



BATAAN PENINSULA STATE UNIVERSITY

OFFICE OF THE UNIVERSITY PRESIDENT

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13 January 2023

MS. ROWENA CANDICE M. RUIZ

Executive Director IV

Government Procurement Policy Board

Technical Support Office

*Subject: Submission of BPSU's Fiscal Year 2022 Procurement Monitoring Report (PMR)
for the Second (2nd) Semester*

Dear Director Ruiz:

Greetings of Peace!

This is to respectfully submit to your good office the **Bataan Peninsula State University's Fiscal Year (FY) 2022 Procurement Monitoring Reports for the Second Semester**, pursuant to the Government Procurement Policy Board (GPPB) Resolution No. 11, series of 2020, and the GPPB Circular No. 02, series of 2020.

We do hope that you find everything in order, and may the enclosed reports effectively aid you in your evaluation and preparation of pertinent reports and issuances.

Thank you very much and warm regards!

Very truly yours,


GREGORIO J. RODIS, Ph.D.

University President

Our Vision

A leading university in the Philippines recognized for its proactive contribution to sustainable development through equitable and inclusive programs and services by 2030

Our Mission

To produce competitive graduates and empowered community members by providing relevant, innovative and transformative knowledge, research, extension and production programs and services through progressive enhancement of its human resource capabilities and institutional mechanisms

BATAAN PENINSULA STATE UNIVERSITY
PROCUREMENT MONITORING REPORT AS OF DECEMBER 2022 (PUBLIC BIDDING)

(UACB/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion (Target Date)	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																													
MC2021-12-0266	Supply and Delivery of Adult Patient Simulator High Fidelity Mannequin for Virtual Hospital and Instruction of College of Nursing and Midwifery (CNM) at BPSU Main Campus	MC	Competitive Bidding	15-Dec-21	Nov. 18 to Dec.10,2021	25-Nov-2021	13-Dec-2021	13-Dec-2021	14-Dec-21	January 12 to February 21, 2022	14-Mar-22	18-Mar-22	22-Mar-22	25-Apr-22	25-Apr-22	RLE/Tuition	8,000,000.00		8,000,000.00	7,988,000.16		7,988,000.16	BPSU COA Auditor FASSO/FASEA TMPC General Manager	20-Dec-2021	20-Dec-2021	20-Dec-2021	20-Dec-2021	20-Dec-2021	
AC2022-01-009	Supply, Delivery and Installation of Laboratory Equipment for the Development and Culture of High Value Mushroom Species for Local Production through Upgrading of Mushroom Laboratory at BPSU Abucay Campus	AC	Competitive Bidding	N/A	Jan. 17, 2022 to Feb. 4, 2022	25-Jan-2022	07-Feb-2022	07-Feb-2022	8-Feb-22	February 8 to 16, 2022	22-Feb-22	24-Mar-22	24-Mar-22	21-Jun-22	21-Jun-22	DOST-GIA	1,601,800.00		1,601,800.00	1,280,000.00		1,280,000.00	BPSU COA Auditor FASSO/FASEA TMPC General Manager	19-Jan-2022	19-Jan-2022	19-Jan-2022	19-Jan-2022	19-Jan-2022	
MC2022-01-012	Supply and Delivery of 25 Units Laptop for Instructional Purposes of College of Technology (CTEC) at BPSU Main Campus	MC	Competitive Bidding	N/A	January 26, 2022 – February 14, 2022	03-Feb-2022	15-Feb-2022	15-Feb-2022	16-Feb-22	February 16 to 17, 2022	23-Feb-22	3-Mar-22	3-Mar-22	14-Mar-22	14-Mar-22	RIF-Lab & Com Fee	1,125,000.00		1,125,000.00	1,115,000.00		1,115,000.00	BPSU COA Auditor FASSO/FASEA TMPC General Manager	27-Jan-2022	27-Jan-2022	27-Jan-2022	27-Jan-2022	27-Jan-2022	
MC2022-02-056	Supply and Delivery of Swiss Cotton Fabric and Other Materials for the Production of Washable Face Masks at BPSU Main Campus	MC	Competitive Bidding	N/A	February 25, 2022 – March 15, 2022	03-Mar-2022	15-Mar-2022	15-Mar-2022	16-Mar-22	March 17, to 18 2022	23-Mar-22	24-Mar-22	28-Mar-22	5-Apr-22	05-Apr-22	CHED	1,030,500.00		1,030,500.00	1,029,800.00		1,029,800.00	BPSU COA Auditor FASSO/FASEA TMPC General Manager	24-Feb-2022	24-Feb-2022	24-Feb-2022	24-Feb-2022	24-Feb-2022	
MC2022-03-154	Procurement of General Pest Control Services for Various Buildings, Departments and Offices at BPSU Main Campus	MC	Competitive Bidding	N/A	April 21, 2022– May 11, 2022	29-Apr-2022	11-May-2022	11-May-2022	11-May-22	May 12 to 17, 2022	24-May-22	27-May-22	31-May-22	11-Jun-22	11-Jun-22	RIF Feduciary Fund	1,604,312.50		1,604,312.50	1,600,000.00		1,600,000.00	BPSU COA Auditor FASSO/FASEA TMPC General Manager	26-Apr-2022	26-Apr-2022	26-Apr-2022	26-Apr-2022	26-Apr-2022	
DC2022-03-025	Improvement of Façade of Business Center and ICT Building at BPSU Dinalupihan Campus	DC	Competitive Bidding	N/A	March 23, 2022 – April 12, 2022	31-Mar-22	12-Apr-22	12-Apr-22	13-Apr-22	April 14, to19 2022	27-Jun-22	30-Jun-22	30-Jun-22	December 3, 2022	December 3, 2022	Revolving Fund Staffs	4,264,315.13		4,264,315.13	3,998,429.48		3,998,429.48	BPSU COA Auditor Arch. Umerez Bataan Contractors	24-Mar-2022	24-Mar-2022	24-Mar-2022	24-Mar-2022	24-Mar-2022	
AC2022-05-167	Completion of Organic Agriculture Research and Development Facility at BPSU Abucay Campus	AC	Competitive Bidding	N/A	May 31, 2022– June 20, 2022	8-Jun-22	20-Jun-22	20-Jun-22	21-Jun-22	June 21 to 22, 2022	30-Jun-22	4-Jul-22	4-Jun-22	October 10, 2022	October 10, 2022	RIF-RDO	1,700,000.00		1,700,000.00	1,400,000.00		1,400,000.00	BPSU COA Auditor Arch. Umerez Bataan Contractors	07-Jun-2022	07-Jun-2022	07-Jun-2022	07-Jun-2022	07-Jun-2022	
DC2022-05-036	Flooring Improvement of Academic Building I and P.E. Building with Additional Sink at BPSU Dinalupihan Campus	DC	Competitive Bidding	N/A	July 7 2022 – August 2, 2022	July 15, 2022	August 2, 2022	August 2, 2022	August 3, 2022	August 4 to 15, 2022	September 5, 2022	September 9, 2022	September 12, 2022	December 13, 2022	December 13, 2022	Revolving Fund	2,727,620.16		2,727,620.16	2,236,648.53		2,236,648.53	BPSU COA Auditor Arch. Umerez Bataan Contractors	July 15, 2022	July 15, 2022	July 15, 2022	July 15, 2022	July 15, 2022	
CO2022-07-0389	Supply and Delivery of One (1) Unit Brand New Sports Utility Vehicle (SUV) to be used by Research and Development Office (RDO) at BPSU Central Office	CO	Competitive Bidding	N/A	July 14 2022 – August 3, 2022	July 22, 2022	August 3, 2022	August 3, 2022	August 3, 2022	August 5 to 10, 2022	August 16, 2022	August 22, 2022	August 22, 2022	September 21, 2022	September 21, 2022	RIF (Retained Income Fund)	1,400,000.00		1,400,000.00	1,398,600.00		1,398,600.00	BPSU COA Auditor FASSO/FASEA TMPC General Manager	August 31, 2022	August 31, 2022	August 31, 2022	August 31, 2022	August 31, 2022	
MC2022-7-378	Supply, Delivery, and Installation of High Fidelity Maternity Simulator & Equipment for Birthing Clinic and Virtual Hospital of the College of Nursing & Midwifery (CNM) at BPSU Main Campus	CO	Competitive Bidding	August 2, 2022	August 4-24, 2022	August 12, 2022	August 24, 2022	August 24, 2022	August 25, 2022	August 27 to 31, 2022	Oct 3, 2022	Oct 12, 2022	Oct 13, 200	Nov. 18, 2022	Nov. 18, 2022	GAA 2022	20,000,000.00		20,000,000.00	19,975,500.47		19,975,500.47	BPSU COA Auditor FASSO/FASEA TMPC General Manager	August 4, 2022	August 4, 2022	August 4, 2022	August 4, 2022	August 4, 2022	
AC2022-08-239	Supply and Delivery of Thirty (30) Heads Cilt and Two (2) Heads Bior for the Implementation of the Project "Increasing Availability of Swine Quality Stock Through Distribution and Upgrading of "Swine Multiplier Farm in Bataan" at BPSU Abucay Campus	AC	Competitive Bidding	N/A	August 11-31, 2022	August 19, 2022	August 31, 2022	August 31, 2022	September 1, 2022	September 2, 2022	N/A	N/A	N/A	N/A	N/A	Externally Funded- DA/ACEF-Swine	2,230,000.00		2,230,000.00	N/A		N/A	BPSU COA Auditor FASSO/FASEA TMPC General Manager	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	August 11, 2022	
MC2022-8-394	Supply and Delivery of High Fidelity Maternity Mannequin for the College of Nursing and Midwifery (CNM) at BPSU Main Campus	MC	Competitive Bidding	August 10, 2022	August 18-September 7, 2022	August 26, 2022	Sept 7, 2022	Sept 7, 2022	Sept 8, 2022	Sept 8 - 13, 2022	Nov. 3, 2022	Nov. 9, 2022	Nov. 9, 2022	Dec. 15, 2022	Dec. 15, 2022	RLE Fund (Related Learning Experience Fund)	8,000,000.00		8,000,000.00	7,990,000.00		7,990,000.00	BPSU COA Auditor FASSO/FASEA TMPC General Manager	August 22, 2022	August 22, 2022	August 22, 2022	August 22, 2022	August 22, 2022	
MC2021-8-418	Supply and Delivery of 25 Units Computer Desktop with Licensed Operating System for College of Information Communication and Technology Laboratory for AY 2022-2023 at BPSU Main Campus	MC	Competitive Bidding	August 17, 2022	August 19-Sept 12, 2022	August 30, 2022	Sept 12, 2022	Sept 12, 2022	Sept 13, 2022	Sept 13 - 14, 2022	Oct 4, 2022	Oct 10, 2022	Oct 12, 2022	Nov. 17, 2022	Nov. 17, 2022	Retained Income Fund (RIF)- Computer Fee	2,200,000.00		2,200,000.00	2,120,000.00		2,120,000.00	BPSU COA Auditor FASSO/FASEA TMPC General Manager	August 22, 2022	August 22, 2022	August 22, 2022	August 22, 2022	August 22, 2022	
CO2022-08-517	Supply and Delivery of Various Supplies and Materials for Covid Response needed for Face-to Face Learning at Bataan Peninsula State University (For Six (6) Campuses)-(Lot A,B,& C)	CO	Competitive Bidding	August 17, 2022	August 26-Sept 19, 2022	September 5, 2022	September 19, 2022	September 19, 2022	September 20, 2022	Sept 21-30, 2022	Nov. 11, 2022	Nov. 11, 2022	Nov. 11, 2022	Dec. 17, 2022	Dec. 17, 2022	GAA 2022	2,752,930.00		2,752,930.00	2,675,470.71		2,675,470.71	BPSU COA Auditor FASSO/FASEA TMPC General Manager	Sept. 1, 2022	Sept. 1, 2022	Sept. 1, 2022	Sept. 1, 2022	Sept. 1, 2022	
											Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Dec. 10, 2022	Dec. 10, 2022		4,766,590.00		4,766,590.00	4,709,607.00		4,709,607.00						Page 1	

 BATAAN PENINSULA STATE UNIVERSITY
PROCUREMENT MONITORING REPORT AS OF DECEMBER 2022 (PUBLIC BIDDING)

Code (UACSP/APP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Bid Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion (Target Date)		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
CO2022-08-0526	Supply and Delivery of One (1) Unit Brand New Pick-up Truck with Canopy to be used by Technical-Vocational Education and Training (TVET) Office at BPSU Central Office	CO	Competitive Bidding	N/A	August 31 – Sept 20, 2022	Sept 8, 2022	Sept 20, 2022	Sept 20, 2022	Sept 23, 2022	Sept 21-27, 2022	Oct 4, 2022	Oct 10, 2022	Oct 10, 2022	Nov 30, 2022	Nov 30, 2022	Revolving Fund TVET	1,479,500.00		1,479,500.00	1,388,080.00		1,388,080.00	BPSU COA Auditor FASSO/FASEA TMPC General Manager	August 31, 2022	August 31, 2022	August 31, 2022	August 31, 2022	August 31, 2022		
CO2022-09-0556	Supply and Delivery of 124 Units of Laptop with Licensed Operating System and Application for Faculty of Various Colleges of the Bataan Peninsula State University	CO	Competitive Bidding	August 30, 2022	Sept 8-28, 2022	Sept 16, 2022	Sept 20, 2022	Sept 28, 2022	Sept 29, 2022	Sept 29-Oct 26, 2022	Dec 15, 2022	Dec 22, 2022	Dec 22, 2022	Dec 29, 2022	Dec 29, 2022	GAA 2022	5,828,000.00		5,828,000.00	5,256,360.00		5,256,360.00	BPSU COA Auditor FASSO/FASEA TMPC General Manager	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022		
AC2022-09-286	Supply and Delivery of Various Supplies and Materials for the Construction of Poultry Houses and Fences for the Project "Establishing Viable Enterprise using Free-Range Chicken Production Technology in Bataan" at BPSU Abucay Campus	AC	Competitive Bidding	N/A	Oct. 4 -24, 2022	Oct 12, 2022	Oct. 24, 2022	Oct. 24, 2022	Oct. 25, 2022	Oct. 26, 2022	N/A	N/A	N/A	N/A	N/A	Custodial Fund DA ACERR	1,324,505.00		1,324,505.00	N/A		N/A	BPSU COA Auditor FASSO/FASEA TMPC General Manager	Oct. 4, 2022	Oct. 4, 2022	Oct. 4, 2022	Oct. 4, 2022	Oct. 4, 2022		
CO2022-11-0684	Supply and Delivery of Year- End Package for Bataan Peninsula State University (BPSU) Employees (Lot 1 & 2)	CO	Competitive Bidding	Nov. 11, 2022	Nov. 14-Dec. 5, 2022	Nov. 22, 2022	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 6-7, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 23, 2022	Dec. 30, 2022	Dec. 30, 2022	GAA 2022 /RIF	2,310,000.00		2,310,000.00	Lot 1- 2,266,000.00		Lot 1- 2,266,000.00	BPSU COA Auditor FASSO/FASEA TMPC General Manager	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022		
MC2022-11-620	Supply and Delivery of Ultra High Definition Smart Television for Instructional Purposes of the College of Technology (CTEC) at BPSU Main Campus	MC	Competitive Bidding	N/A	Nov. 15- Dec. 5, 2022	Nov. 23, 2022	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 7, 2022	N/A	N/A	N/A	N/A	N/A		RIF /Laboratory Fee	1,192,500.00		1,192,500.00	N/A			N/A	BPSU COA Auditor FASSO/FASEA TMPC General Manager	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022	Nov. 15, 2022
DC2021-09-080	Repair and Rehabilitation of Academic Building II at BPSU Dinalupihan Campus (EPA)	AC	Competitive Bidding	27-Jul-21	September 28, 2021 – October 15, 2021	6-Oct-21	18-Oct-21	18-Oct-21	19-Oct-21	October 19 to Nov. 2, 2021	6-Jan-22	6-Jan-22	12-Jan-22	14-Dec-22	44,909.00	GAA 2022	30,000,000.00		30,000,000.00	25,620,000.00		25,620,000.00	BPSU COA Auditor Arch. Umerex Bataan Contractors	04-Oct-2022	04-Oct-2022	04-Oct-2022	04-Oct-2022	04-Oct-2022		
Alternative Mode of Procurement (AMP) PROJECT (SUPPLEMENTAL CONTRACT 2022)																														
DC2021-09-080	*Adjacent/ Contiguous Work for Repair and Rehabilitation of Academic Building II at BPSU Dinalupihan Campus amounting to (Php 4,380,000.00)	DC		N/A	N/A	N/A	N/A	N/A	N/A	Feb. 16, 2022	7-Mar-22	9-Mar-22	10-Mar-22	July 8, 2022	July 8, 2022	GAA 2022	4,380,000.00		4,380,000.00	4,380,000.00		4,380,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
DC2021-09-128	*Variation Order/ Additional Works (Electrical) for Repair and Rehabilitation of Academic Building II at BPSU Dinalupihan Campus amounting to (Php 2,009,974.46)	DC		N/A	N/A	N/A	N/A	N/A	N/A	July 8, 2022	19-Oct-22	24-Oct-22	26-Oct-22	Nov. 25, 2022	Nov. 25, 2022	GAA 2022	2,009,974.46		2,009,974.46	2,009,974.46		2,009,974.46	N/A	N/A	N/A	N/A	N/A	N/A		
	*Construction of Accreditation Room and Additional Lecture Room in the Roof Deck of Arts and Sciences Building, Sound Proofing of Digital Audio Recording Green Room, Radio/Production Room and Control Room, and Covering of Fire Protection Line of Second Floor Common Area at BPSU Main Campus *Adjacent/Contiguous Work for *Rehabilitation of Graduate Studies Building to Arts and Sciences Building at Main Campus. Phase 2 (Inclusive of Equipment, Furniture and Fixtures) – Design and Build	MC		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 9, 2022	Feb. 16, 2022	Feb. 16, 2022	July 15, 2022	July 15, 2022	GAA 2021	4,617,558.50		4,617,558.50	4,617,558.50		4,617,558.50	N/A	N/A	N/A	N/A	N/A	N/A		
OC2021-02-017	*Construction of Cafeteria at Ground Floor of Three-Storey Academic Building at BPSU Olongapo Campus *Variation Order/Additional Work for Construction of Three-Storey Academic Building (Phase II) Construction of Cafeteria at the Ground Floor of Three-Storey Academic Bldg.	OC		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-2022	14-Feb-2022	16-Feb-2022	18-May-2022	18-May-22	GAA 2021	1,799,846.12		1,799,846.12	1,799,846.12		1,799,846.12	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																				115,137,946.87										
Total Contract Price of Procurement Activities Conducted																				104,588,875.43										
Total Savings (Total Alloted Budget – Total Contract Price)																				10,549,071.44										
ON-GOING PROCUREMENT ACTIVITIES																														
MC2022-02-039	Supply, Delivery and Installation of Information Technology Equipment, Network Peripherals and Software for the Implementation of Smart Campus Project at BPSU Main Campus	MC	Competitive Bidding	17-Feb-22	21-Feb-22	1-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	22-Mar-22	30-Jun-22	8-Jul-22	11-Jul-22	September 15, 2022	September 15, 2022	CHED 2021	23,329,030.00		23,329,030.00	22,758,000.00		22,758,000.00	BPSU COA Auditor FASSO/FASEA TMPC General Manager	21-Feb-2022	21-Feb-2022	21-Feb-2022	21-Feb-2022	21-Feb-2022		
MC2022-01-018	Construction of Automated Guideway Transit (AGT) as Laboratory Facility of the Proposed Railway Engineering Program of College of Engineering and Architecture (CEA) at BPSU Main Campus	MC	Competitive Bidding	02-Feb-22	8-Feb-22	16-Feb-22	28-Feb-22	28-Feb-22	1-Mar-22	7-Mar-22	27-Jun-22	1-Jul-22	4-Jul-22	January 6, 2023	January 6, 2023	DOST-GIA/GRIF 2022	12,148,151.20		12,148,151.20	12,148,151.20		12,148,151.20	BPSU COA Auditor Arch. Umerex Bataan Contractors	09-Feb-2022	09-Feb-2022	09-Feb-2022	09-Feb-2022	09-Feb-2022		

BATAAN PENINSULA STATE UNIVERSITY
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Code (UACB/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Bid Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion (Target Date)	Inspection & Acceptance		Total	MOOE	GO	Total	MOOE	GO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual							
MC2022-12-704	"Construction of Automated Guideway Transit (AGT) as Laboratory Facility of the Proposed Railway Engineering Program of College of Engineering and Architecture (CEA) at BPSU Main Campus - Adjacent/Contiguous Works"		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 9, 2022	-	-	-	-	-	DOST-GIA/GRIF 2022	7,825,382.94		7,825,382.94	7,825,382.94	7,825,382.94	N/A						For NOA & Contract Signing							
MC2022-02-040	Procurement of internet Subscription (200Mbps Dedicated Leased Line) for the implementation of Smart Campus Project at BPSU Main Campus	MC	Competitive Bidding	N/A	21-Feb-22	1-Mar-22	14-Mar-22	14-Mar-22	15-Mar-22	18-Mar-22	24-Mar-22	25-Mar-22	28-Mar-22	May 3, 2022- Installation / May 2023- End of Subscription	MBY 3, 2022- Installation / May 2023- End of Subscription	CHED 2021	1,200,000.00		1,200,000.00	885,000.00	885,000.00	BPSU COA Auditor Arch. Unerez Bataan Contractors	21-Feb-2022	21-Feb-2022	21-Feb-2022	21-Feb-2022	21-Feb-2022								
CO2022-07-047	Subscription of Online Enrollment System for Academic Year 2022-2023 at BPSU Central Office	CO	Competitive Bidding	July 11, 2022	July 16, 2022- August 15, 2022	August 3, 2022	August 15, 2022	August 15, 2022	August 16, 2022	August 16 to 30, 2022	Sept 27, 2022	Sept 30, 2022	Sept 30, 2022	October 2, 2023	October 2, 2023	RIF (Retained Income Fund)	7,000,000.00		7,000,000.00	7,000,000.00	7,000,000.00	BPSU COA Auditor FASOIT/ASEA TMPC General Manager	August 1, 2022	August 1, 2022	August 1, 2022	August 1, 2022	August 1, 2022								
MC2022-9-473	Conversion of ESF Third Floor Building into BPSU Data Analytic Center at BPSU Main Campus	MC	Competitive Bidding	Sept 7, 2022	Sept 8-28, 2022	Sept 16, 2022	Sept 28, 2022	Sept 28, 2022	Sept 29, 2022	Sept 29-Oct 11, 2022	Nov. 2, 2022	Nov. 3, 2022	Nov. 3, 2022	Feb. 7, 2023	Feb. 7, 2023	GAA 2022	5,985,000.00		5,985,000.00	5,404,896.91	5,404,896.91	BPSU COA Auditor Arch. Unerez Bataan Contractors	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022								
CO2022-08-0505	Procurement of Student Accident Insurance for AY 2022-2023 at BPSU Central Office	CO	Competitive Bidding	N/A	Sept 9-30, 2022	Sept 19, 2022	Sept 30, 2022	Sept 30, 2022	Oct 3, 2022	Oct 1-17, 2022	Oct 17, 2022	Nov. 16, 2022	Nov. 16, 2022	AUGUST 23, 2022 as agreed during the	N/A	Student Insurance Fee	1,170,000.00		1,170,000.00	877,500.00	877,500.00	BPSU COA Auditor FASOIT/ASEA TMPC General Manager	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022	Sept. 14, 2022								
MC2022-9-522	Supply and Installation of Fire Detection and Alarm System for College of Nursing and Midwifery (CNM) and Administration Building at BPSU Main Campus	MC	Competitive Bidding	N/A	Oct. 5-25, 2022	Oct. 13, 2022	Oct. 25, 2022	Oct. 25, 2022	Oct. 26, 2022	Oct. 26-28, 2022	Nov. 9, 2022	Nov. 11, 2022	Nov. 11, 2022	January 1, 2023	January 1, 2023	RIF & Fiduciary Fund	1,649,194.85		1,649,194.85	1,450,000.00	1,450,000.00	BPSU COA Auditor FASOIT/ASEA TMPC General Manager	October 22, 2022	October 22, 2022	October 22, 2022	October 22, 2022	October 22, 2022								
AC2022-10-299	Construction of Dormitory (Ladies) At BPSU Abayay Campus (EPA)	AC	Competitive Bidding	October 6, 2022	Oct. 11-31, 2022	Oct. 19, 2022	Oct. 31, 2022	Oct. 31, 2022	Nov. 3, 2022	Nov. 4-7, 2022	Jan. 3, 2023	Jan. 5, 2023	Jan. 5, 2023	October 8, 2023	October 8, 2023	GAA 2023	25,000,000.00		25,000,000.00	24,750,000.00	24,750,000.00	BPSU COA Auditor Arch. Unerez Bataan Contractors	October 13, 2022	October 13, 2022	October 13, 2022	October 13, 2022	October 13, 2022								
AC2022-09-288	Supply and Delivery of Various Supplies and Materials for the Construction of Poultry Houses and Fences for the Project "Establishing Viable Enterprise using Free Range Chicken Production Technology in Bataan" at BPSU Abayay Campus-REBID	AC	Competitive Bidding	N/A	Nov. 2-21, 2022	Nov. 7, 2022	Nov. 21, 2022	Nov. 21, 2022	Nov. 22, 2022	Nov. 23-28, 2022	Dec. 29, 2022	Jan. 6, 2023	Jan. 6, 2023	Feb. 11, 2023	Feb. 11, 2023	Custodial Fund- DA ACERF	1,324,505.00		1,324,505.00	1,219,010.00	1,219,010.00	BPSU COA Auditor FASOIT/ASEA TMPC General Manager	Nov. 11, 2022	Nov. 11, 2022	Nov. 11, 2022	Nov. 11, 2022	Nov. 11, 2022								
BC2022-11-302	Supply and Delivery of Service Vehicle at BPSU Bataan Campus	BC	Competitive Bidding	N/A	Nov. 15-Dec. 5, 2022	Nov. 23, 2022	Dec. 5, 2022	Dec. 5, 2022	Dec. 6, 2022	Dec. 9-13, 2022	Jan. 5, 2023	Jan. 10, 2023	Jan. 10, 2023	Feb. 10, 2023	Feb. 10, 2023	RIF	1,200,000.00		1,200,000.00	1,190,000.00	1,190,000.00	BPSU COA Auditor FASOIT/ASEA TMPC General Manager	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022	Nov. 14, 2022								
MC2022-11-617	Rehabilitation of Architecture Building at BPSU Main Campus	MC	Competitive Bidding	N/A	Nov. 16-Dec. 6, 2022	Nov. 24, 2022	Dec. 6, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 9-12, 2022	-	-	-	-	-	RIF Laboratory Fee	1,462,205.93		1,462,205.93	1,197,558.00	1,197,558.00	BPSU COA Auditor Arch. Unerez Bataan Contractors	Nov. 17, 2022	Nov. 17, 2022	Nov. 17, 2022	Nov. 17, 2022	Nov. 17, 2022	For Contract Signing							
AC2022-05-239	Supply and Delivery of Thirty (30) Heads Gilt and Two (2) Heads Boar for the implementation of the Project "Increasing Availability of Swine Quality Stock Through Distribution and Upgrading of Swine Multiplier Farm in Bataan" at BPSU Abayay Campus	AC	Competitive Bidding	N/A	Nov. 16-Dec. 6, 2022	Nov. 24, 2022	Dec. 6, 2022	Dec. 6, 2022	Dec. 7, 2022	Dec. 9-15, 2022	Jan. 9, 2023	-	-	-	-	Externally Funded- DA/ACEF Swine	2,230,000.00		2,230,000.00	2,215,000.00	2,215,000.00	BPSU COA Auditor FASOIT/ASEA TMPC General Manager	Nov. 17, 2022	Nov. 17, 2022	Nov. 17, 2022	Nov. 17, 2022	Nov. 17, 2022	For NOA & Contract Signing							
Total Alloted Budget of On-going Procurement Activities																																			

Prepared by:

Maricris O. Garcia
BAC Secretariat Staff

Checked & Noted by:

Nelson N. De Dios
Head, Procurement Office Central

Recommended
for Approval by:

Alfredo D. Valentos, Ed.D.
BAC Chairperson

Approved by:

GREGORIO J. Rodis, Ph.D.
Head of the Procuring Entity

Procurement Monitoring Report as of July to December 31,2022 (2nd Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Accept	
COMPLETED PROCUREMENT ACTIVITIES																																
					N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A		0			0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AC2022-07-212	OFFICE SUPPLY	ADMIN	NO	SVP											12-Jul-22			GF	24141	24,141.00		22389	22,389.00									
AC2022-07-213	CONSTRUCTION SUPPLY	CSG	NO	SVP											22-Jul-22			RIF	48936	48,936.00		48936	48,936.00									
AC2022-07-218	OFFICE SUPPLY	FMS	NO	SVP											14-Jul-22			RIF	49000	49,000.00			49,000.00									
AC2022-07-219	OFFICE SUPPLIES	REDO	NO	SVP											12-Aug-22			RIF	11534	11,534.00		11534	11,534.00									
AC2022-07-220	AGRI.SUPPLIES	REDO	NO	SVP											29-Jul-22			CF	19800	19,800.00		19500	19,500.00									
AC2022-07-221	AUTO SUPPLIES	PPES	NO	SVP											4-Aug-22			GAA	4950	4,950.00		4160	4,160.00									
AC2022-07-222	AGRI.SUPPLIES	REDO	NO	SVP											15-Aug-22			RIF EXTENSION	39630	39,630.00		39200	39,200.00									
AC2022-07-226	AGRI.SUPPLIES	DEAN	NO	SVP											15-Aug-22			RIF	49423	49,423.00		49040	49,040.00									
AC2022-07-227	OFFICE SUPPLIES	SASO	NO	SVP											22-Aug-22			RIF -UNIFAST	34500	34,500.00		34500	34,500.00									
AC2022-07-228	FIXTURE SUPPLIES	SASO	NO	SVP											15-Aug-22			RIF-UNIFAST	49540	49,540.00		48555	48,555.00									
AC2022-07-229	CONSTRUCTION SUPPLIES	SASO	NO	SVP											15-Aug-22			RIF-UNIFAST	32040	32,040.00		30450	30,450.00									
AC2022-07-230	PRINTER	ADSO	NO	SVP											16-Sep-22			GF	15000	15,000.00		15000	15,000.00									
AC2022-07-233	OFFICE SUPPLY	OSAS	NO	SVP											22-Aug-22			RIF	32000	32,000.00		31920	31,920.00									
AC2022-07-232	MEDICAL EQUIPMENTS	OSAS	NO	SVP											16-Sep-22			RIF	42000	42,000.00		41890	41,890.00									
AC2022-08-247	Contract Labor	REDO	NO	SVP											2-Sep-22			RIF	38500	38,500.00		38500	38,500.00									
AC2022-08-248	CONSTRUCTION SUPPLIES	CSG	NO	SVP											25-Aug-22			RIF	48854	48,854.00			47,268.00									
AC2022-08-250	REPAIR OF SEPTIC TANK	SASO	NO	SVP											23-Sep-22			RIF	18810	18,810.00		18136	18,136.00									
AC2022-08-251	PLAQUE	SEAN	NO	SVP											15-Aug-22			RIF GRAD FEE	5000	5,000.00		5000	5,000.00									
AC2022-08-252	GAS REFILL	PBEN	NO	SVP											15-Aug-22			REV.F	3864	3,864.00		3744	3,744.00									
AC2022-08-253	AGRI.SUPPLIES/LIVESTOCK	PBEN	NO	SVP											15-Aug-22			REV.F	6800	6,800.00		6800	6,800.00									
AC2022-08-254	AGRI.SUPPLIES	PBEN	NO	SVP											15-Aug-22			REV.F	4200	4,200.00		4200	4,200.00									
AC2022-08-255	AGRI.SUPPLIES	PBEN	NO	SVP											15-Aug-22			REV.F	4755	4,755.00		4755	4,755.00									
AC2022-08-256	AGRI.SUPPLIES/LIVESTOCK	PBEN	NO	SVP											22-Aug-22			REV.F	3400	3,400.00		3400	3,400.00									
AC2022-08-257	INGREDIENTS	PBEN	NO	SVP											12-Aug-22			REV.F	26981	26,981.00		26981	26,981.00									
AC2022-08-259	AGRI.SUPPLY	ETSO	NO	SVP											30-Aug-22			REV.F	45000	45,000.00		45000	45,000.00									
AC2022-08-262	FIXTURE SUPPLIES	ETSO	NO	SVP											30-Aug-22			REV.F	33000	33,000.00		32900	32,900.00									
AC2022-08-268	Fruiting bag	ETSO	NO	SVP											16-Sep-22			RIF-ETSO	22500	22,500.00		22500	22,500.00									
AC2022-08-270	Ribbon, Lei	DEAN	NO	SVP											2-Sep-22			RIF GRAD FEE	6810	6,810.00		6810	6,810.00									
AC2022-08-271	Token	CADI	NO	SVP											5-Sep-22			RIF GRAD FEE	7500	7,500.00			7,500.00									
AC2022-08-272	Tarpaulin/Sintra board	OHES	NO	SVP											5-Sep-22			GAA	15400	15,400.00		15200	15,200.00									
AC2022-08-273	Gold seal, Parchment	DEAN	NO	SVP											3-Sep-22			RIF GRAD FEE	2850	2,850.00		2750	2,750.00									
AC2022-08-276	TOGA	DEAN	NO	SVP											4-Sep-22			RIF	11990	11,990.00		11990	11,990.00									
AC2022-09-287	Sahara	RDO	NO	SVP											5-Sep-22			RIF	2550	2,550.00		2310	2,310.00									
AC2022-09-289	Agri Supply	RDO	NO	SVP											30-Sep-22			ETSO-RIF	12330	12,330.00		12250	12,250.00									

AC2022-09-295	Auto Parts	RDO	NO	SVP											30-Sep-22			GAA	5500	5,500.00		5500	5,500.00										
AC2022-10-300	Brochure & module	ETSO	NO	SVP											24-Oct-22			RIF	6160	6,160.00		6100	6,100.00										
AC2022-10-301	Vehicle parts	PPES	NO	SVP											27-Oct-22			RIF	35300	35,300.00		34120	34,120.00										
AC2022-10-308	UV Lamp with ballast	PBEN	NO	SVP											28-Oct-22			REV.F	6000	6,000.00		4452	4,452.00										
AC2022-10-309	Agri Supply	ETSO	NO	SVP											28-Nov-22			DOST-ECEST	46800	46,800.00		46800	46,800.00										
AC2022-10-310	TARPAULINE	REDO	NO	SVP											5-Dec-22			RIF	1750	1,750.00		1750	1,750.00										
AC2022-10-315	AGRI SUPPLY	PBEN	NO	SVP											20-Oct-22			CF	15500	15,500.00		15500	15,500.00										
AC2022-10-316	AGRI.SUPPLY	PBEN	NO	SVP											20-Oct-22			CF	9000	9,000.00			9,000.00										
AC2022-10-317	AGRI.SUPPLY	PBEN	NO	SVP											20-Oct-22			CF	5500	5,500.00		5500	5,500.00										
AC2022-11-321	OFFICE SUPPLY	LIB	NO	SVP											5-Dec-22			LIB.FEE	40500	40,500.00		40270	40,270.00										
AC2022-11-322	SERVICE WIRE DUPLEX 36	REDO	NO	SVP											18-Nov-22				18500	18,500.00		18550	18,550.00										
AC2022-11-328	VEHICLE PARTS	PPES	NO	SVP											18-Nov-22				46800	46,800.00		45830	45,830.00										
AC2022-11-331	ELECTRICAL SUPPLIES	REDO	NO	SVP											23-Nov-22				25377	25,377.00		25377	25,377.00										
AC2022-11-334	PPLY AND MATERIALS/INGREDIEN	REDO	NO	SVP											29-Nov-22			RDO RIF	26219.7	26,219.70		26183	26,183.00										
AC2022-11-335	Personalized Stamp	REG	NO	SVP											28-Nov-22			REG.FEE	8000	8,000.00		7972	7,972.00										
AC2022-11-337	Electrical Supplies	REDO	NO	SVP											28-Nov-22				6147.5	6,147.50		6131	6,131.00										
AC2022-11-341	TIRE BATH	REDO	NO	SVP											24-Nov-22			CF	23500	23,500.00		23500	23,500.00										
AC2022-11-342	VEHICLE PARTS	PPES	NO	SVP											28-Nov-22			RIF	24750	24,750.00		23650	23,650.00										
AC2022-11-345	LAYER FEEDS	PBEN	NO	SVP											12-Dec-22			REVOLVING	33000	33,000.00		33000	33,000.00										
AC2022-11-352	Agri Supply	ETSO	NO	SVP											29-Nov-22			ETSO-RIF	10285	10,285.00		10280	10,280.00										
AC2022-11-353	SUPPLY &MATERIALS	PBEN	NO	SVP											5-Dec-22			CF	14139	14,139.00			14,139.00										
AC2022-11-353	SUPPLY &MATERIALS	PBEN	NO	SVP											5-Dec-22			CF	14139	14,139.00		14139	14,139.00										
AC2022-12-366	CHRISTMAS LIGHTNING	CSG	NO	SVP											5-Jan-23			RIF	15930	15,930.00		15845	15,845.00										
AC2022-07-223	Double Deck Frame Bed	OSA	NO	NV-SVP		07-22-200									8-Aug-22			RIF	195000	195,000.00		188750	188,750.00										
AC2022-07-224	Wall Divider(Fix glass Panel)	OSA	NO	NV-SVP		7-31-2022									8-Sep-22			Admission	280000	280,000.00		250000	250,000.00										
AC2022-07-235	Cook Stove	ETSO	NO	NV-SVP		7-28-2022									8-Sep-22			RIF EXTENSION	120000	120,000.00		120000	120,000.00										
AC2022-08-236	Renewal of License UXC-S ALC	DEAN	NO	Direct Payment											6-Oct-22			COMPUTER FEE	58150.5	58,150.50		58150.4	58,150.40										
AC2022-08-240	Agricultural Supplies	REDO	NO	NV-SVP		6-Aug-22									8-13-2022			RDO RIF	64012	64,012.00		54910	54,910.00										
AC2022-08-243	Offices Supplies	OJT	NO	NV-SVP		8-13-2022													0			0											
AC2022-08-243	Offices Supplies	OJT	NO	NV-SVP		9-13-2022									9-19-2022			OJT	84015	84,015.00		51308	51,308.00										
			NO																0			22405	22,405.00										
AC2022-08-245	Feeds Supplies	PBE	NO	NV-SVP		8-13-2022									8-25-2022			Revolving	327150	327,150.00		326195	326,195.00										
AC2022-08-261	Constraction Supplies	REGISTRAR	NO	NV-SVP		8-24-2022													0			0											
AC2022-08-261	Constraction Supplies	REGISTRAR	NO	NV-SVP		9-13-2022									9-21-2022			GAA	95998	95,998.00		92160	92,160.00										
AC2022-08-265	Constraction Supplies	OSA	NO	NV-SVP		8-24-2022													0			0											
AC2022-08-265	Constraction Supplies	OSA	NO	NV-SVP		9-13-2022									9-19-2022			GAAS	298375	298,375.00		297692	297,692.00										
AC2022-08-277	DUC TOUR SINGAPOR(ACCOM&A	CADI	NO	NV-SVP		8-27-2022									8-30-2022			RIF	360000	360,000.00		329793	329,793.00										
AC2022-09-291	Soil Boring(Ladies Dorm)	CADI	NO	NV-SVP		9-24-2022									27-Sep-22			GAA	201600	201,600.00		145000	145,000.00										
AC2022-09-296	Office Equipment-Chair	DEAN	NO	NV-SVP		9-30-2022									20-Oct-22			GAA	174000	174,000.00		67550	67,550.00										
			NO																0			53994	53,994.00										
			NO																0			17640	17,640.00										

AC2022-10-305	Construction Materials and Supplies	ETSO	NO	NV-SVP		15-Nov-22										28-Nov-22			RIF	102785	102,785.00		100155	100,155.00										
AC2022-10-313	Agricultural Supplies	RDO	NO	NV-SVP		26-Oct-22										21-Nov-22			CF	123300	123,300.00		122685	122,685.00										
AC2022-11-320	Construction Supplies	BSTP	NO	NV-SVP		25-Nov-22										13-Dec-22			NSTP	53408.75	53,408.75		21440	21,440.00										
			NO																	0			29985	29,985.00										
AC2022-11-326	Agricultural Supplies	DEAN	NO			25-Nov-22										14-Dec-22			Lab Fee	448950	448,950.00		442700	442,700.00										
AC2022-11-330	Transportation and accommdodation	DEAN	NO	NV-SVP												14-Dec-22			ETF	900000	900,000.00		899280	899,280.00										
AC2022-11-343	Laptop- Guidance	GUIDANCE	NO	Shopping		29-Nov-22										14-Dec-22			GF	69900	69,900.00		69797	69,797.00										
BC2022-07-154	Reimbursement for Bagulo	FMS	NO	NP-SV															MOOE-GAA	7805.01	7,805.01		7805.01	7,805.01										
BC2022-07-156	Office supply	Library	NO	Shopping															Lib Fee	26310	26,310.00		12165	12,165.00										
BC2022-07-157	Maintenance SGR 708	FMS	NO	NP-SV															MOOE-GAA	1700	1,700.00		1600	1,600.00										
BC2022-07-159	Meals	CBA	NO	NP-SV															Thesis Fee	11250	11,250.00		11250	11,250.00										
BC2022-07-161	Office supply	Clinic	NO	NP-SV																7790	7,790.00		2869.5	2,869.50										
			NO																Med/Dental	0			2530	2,530.00										
BC2022-07-163	Maintenance of AC unit	PPES	NO	NP-SV																32450	32,450.00		32200	32,200.00										
BC2022-07-164	Materials for Residual Spraying	Clinic	NO	NP-SV															Lab Fee-Unifast	39000	39,000.00		39000	39,000.00										
BC2022-07-167	Maintenance of SCZ 989	PPES	NO	NP-SV															Med/Dental	8500	8,500.00		8200	8,200.00										
BC2022-07-168	Office supplies	Guindance	NO	Shopping															MOOE-GAA	49910	49,910.00		22171	22,171.00										
			NO																Guidance Fee	0			3764	3,764.00										
BC2022-07-169	Meals	COED	NO	NP-SV																4800	4,800.00		4800	4,800.00										
BC2022-07-170	Accommodation and Van Rental	DAS	NO	NP-SV															MOOE-GAA	28250	28,250.00		20250	20,250.00										
			NO																MOOE-GAA	0			8000	8,000.00										
BC2022-08-173	Repair and maintenance of SGR 708	PPES	NO	NP-SVP															MOOE-GAA	4550	4,550.00		4000	4,000.00										
BC2022-08-174	Notarial Fee	PBE	NO	NP-SVP															Revolving Fund (IGP)	400	400.00		400	400.00										
BC2022-08-176	Rechargeable Lead Acid Battery	Supply	NO	NP-SVP															MOOE-GAA	5400	5,400.00		5188	5,188.00										
BC2022-08-178	Token	COED	NO	NP-SVP															QA	3000	3,000.00		2975	2,975.00										
BC2022-08-177	Meals	COED	NO	NP-SVP															QA	22000	22,000.00		22000	22,000.00										
BC2022-08-180	Meals	REDO	NO	NP-SVP															MOOE-GAA	3000	3,000.00		3000	3,000.00										
BC2022-08-181	Plaque	REGI	NO	NP-SVP															Grad Fee	10000	10,000.00		10000	10,000.00										
BC2022-08-182	Hardware materials	PPES	NO	NP-SVP															MOOE-GAA	18420	18,420.00		3328.4	3,328.40										
			NO																	0			7329	7,329.00										
BC2022-08-184	Change Oil	PPES	NO	NP-SVP															MOOE-GAA	3850	3,850.00		3200	3,200.00										
BC2022-08-186	Repair and maintenance of SGR 708	FMS	NO	NP-SVP															MOOE-GAA	872	872.00		872	872.00										
BC2022-08-187	Janitorial Supplies	Supply	NO	Shopping															MOOE-GAA	36260	36,260.00		21032.5	21,032.50										
			NO																	0			3050	3,050.00										
BC2022-08-188	Change Oil	PPES	NO	NP-SVP															MOOE-GAA	3300	3,300.00		3300	3,300.00										
BC2022-08-189	office supply	REGI	NO	Shopping															TOR	27220.92	27,220.92		17066	17,066.00										
			NO																	0			4800	4,800.00										
BC2022-08-190	Modern Korean Blinds	DAS	NO	NP-SVP															GAA Central	44225	44,225.00		43629	43,629.00										
BC2022-08-193	Meals	BC	NO	NP-SVP															Grad Fee	16800	16,800.00		16800	16,800.00										
BC2022-08-194	Specialty Paper	COED	NO	Shopping															RIF (Fiduciary)	9700	9,700.00		9398	9,398.00										
BC2022-08-195	Meals	COED	NO	NP-SVP															Grad Fee	31500	31,500.00		31500	31,500.00										

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BC2022-10-278	Dismatting	REDO	NO	NP-SVP													RIF-RDO	17000	17,000.00		16797	16,797.00									
BC2022-10-279	Meals	CADI	NO	NP-SVP													RIF	10500	10,500.00		9600	9,600.00									
BC2022-10-280	Meals	CBA	NO	NP-SVP													GAA-MOOE (ETSO)	28000	26,000.00		24500	24,500.00									
BC2022-10-282	Office Supply	COED	NO	Shopping													RIF-RDO	2080	2,080.00		1488	1,488.00									
BC2022-10-284	Office Supply	COED	NO	Shopping													RIF-RDO	2080	2,080.00		1488	1,488.00									
BC2022-10-287	Kyocera 1800	COED	NO	Shopping													OJT Fee	16400	16,400.00		16100	16,100.00									
BC2022-10-288	Good Lumber	PPES	NO	Shopping													RIF	6400	6,400.00		5620	5,620.00									
BC2022-10-289	Meals	Defender	NO	NP-SVP													Unifast (Sschool organization)	10500	10,500.00		9040.5	9,040.50									
BC2022-10-290	Token (asstd fruits with basket)	CSBS	NO	NP-SVP													RIF-RDO	1950	1,950.00		1920	1,920.00									
BC2022-10-291	Hardware materials	CSBS	NO	Shopping													Lab Fee	12320	12,320.00		11512	11,512.00									
BC2022-10-292	Meals	CBA	NO	NP-SVP													GAA-MOOE (ETSO)	15600	15,600.00		15000	15,000.00									
BC2022-10-293	Token (asstd fruits with basket)	COED	NO	NP-SVP													Investiture fee	950	950.00		935	935.00									
BC2022-10-295	Maintenance SKE	PPES	NO	NP-SVP													GAA-MOOE	4560	4,560.00		4150	4,150.00									
BC2022-10-285	Meals	COED	NO	NP-SVP													RIF-RDO	6750	6,750.00		6450	6,450.00									
BC2022-10-283	Meals and Van Rental	COED	NO	NP-SVP													RIF-RDO	31200	31,200.00		15480	15,480.00									
			NO																			13,500.00									
BC2022-10-281	Meals and Van Rental	COED	NO	NP-SVP													RIF-RDO	38250	38,250.00		19350	19,350.00									
			NO															0			16500	16,500.00									
BC2022-11-296	Meals	CBA	NO	NP-SVP													OJT Fee	1650	1,650.00		1650	1,650.00									
BC2022-11-297	Tarp printing	Regi	NO	NP-SVP													Reg Fee	1200	1,200.00		960	960.00									
BC2022-11-298	Snacks	FMS	NO	NP-SVP													MOOE-GAA	2400	2,400.00		2400	2,400.00									
BC2022-11-299	Emission Testing	FMS	NO	NP-SVP													MOOE-GAA	672	672.00		672	672.00									
BC2022-11-300	Token	COED	NO	NP-SVP													FS	12750	12,750.00		12750	12,750.00									
BC22022-11-301	Notarial Fee	COED	NO	NP-SVP													Investiture Fee	500	500.00		500	500.00									
BC2022-11-303	Meals	COED	NO	NP-SVP													FS	6000	6,000.00		4800	4,800.00									
BC2022-11-304	Computer Chair	Regi	NO	Shopping													Reg Fee Old	6000	6,000.00		3500	3,500.00									
BC2022-11-305	Token	COED	NO	NP-SVP													RIF-RDO	2200	2,200.00		2160	2,160.00									
BC2022-11-306	office supply	CBA	NO	Shopping													RIF-RDO	1125	1,125.00		810	810.00									
BC2022-11-307	office supply	CSBS	NO	Shopping													RIF-RDO	1950	1,950.00		1455	1,455.00									
BC2022-11-308	Maintenance Service Vehicle	PPES	NO	NP-SVP													RIF	26150	26,150.00		23650	23,650.00									
BC2022-11-309	Meals Workshop	Regi	NO	NP-SVP													Reg Fee	12150	12,150.00		11610	11,610.00									
BC2022-11-310	repair and maintenance of AC	PPES	NO	NP-SVP													RIF	650	650.00		650	650.00									
BC2022-11-311	Meals	CSBS	NO	NP-SVP													RIF ETSO	13500	13,500.00		12600	12,600.00									
BC2022-11-312	Electrical supply	CBA	NO	Shopping													Comp Lab	7900	7,900.00		7340.5	7,340.50									
BC2022-11-313	Desktop	Guidance	NO	NP-SVP													Guidance Fee	49990	49,990.00		49747	49,747.00									
BC2022-12-315	Meals	COED	NO	NP-SVP													RIF-RDO	9750	9,750.00		3450	3,450.00									
	Van Rental		NO															0			5500	5,500.00									
BC2022-12-316	Lechon	CADI	NO	NP-SVP													RIF	22000	22,000.00		22000	22,000.00									
BC2022-12-317	Meals	CSBS	NO	NP-SVP													RIF-ETSO	14000	14,000.00		13200	13,200.00									
BC2022-07-155	Repair and Maintenance	CSG	NO			27-Jul-22										3-Aug-22	GAA MOOE	125588.6	125,588.60		125363.6	125,363.80									
BC2022-07-0158	Renewal of firewall subscription	CD	NO	NP-SVP		13-Jul-22										2-Aug-22	RIF	295000	295,000.00		290000	290,000.00									

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