



BATAAN PENINSULA STATE UNIVERSITY

OFFICE OF THE UNIVERSITY PRESIDENT

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PHILIPPINES

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January 12, 2024

MS. ROWENA CANDICE M. RUIZ

Executive Director IV

Government Procurement Policy Board Technical
Support Office

Subject: Bataan Peninsula State University - Submission of FY 2023 2nd Sem PMR

Dear Director Ruiz:

Greetings of Peace!

This is to respectfully submit to your good office the **Bataan Peninsula State University's Fiscal Year (FY 2023) 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,

RUBY B. SANTOS-MATHAG, Ed.D.
University President

BATAAN PENINSULA STATE UNIVERSITY		
BIDS AND AWARDS COMMITTEE		
Date Received	01/12/24	Time 3:00 By <i>ACE</i>
Date Signed		
Date Claimed		

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 develop 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 resources capabilities and institutional mechanism.

Procurement Monitoring Report as June to December 29, 2023 (Second Semester)

Code (PAP)	Procurement Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Ads/Post of IB	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																
CENTRAL OFFICE																
MCO2023-06-0508	Token for BULSU Benchmarking	Dr. Thelma D. Manansala / VPAA	Small Value Procurement	June 14, 2023	June 14, 2023	June 14, 2023	-	-	GAA	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-06-0509	Repair and Maintenance for the service vehicle of RDO L300 B9-R881	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	June 14, 2023	June 20, 2023	June 20, 2023	-	-	RIF-RDO	24,700.00	24,700.00	-	23,700.00	23,700.00	-	COMPLETED
MCO2023-06-0510	Meals for seminar Workshop for the 2nd Semester AY 2022-2023 (UM 0470)	Arlene Ibanez / ITSO	Small Value Procurement	June 14, 2023	-	-	-	-	RIF-RDO	70,000.00	70,000.00	-	70,000.00	70,000.00	-	COMPLETED
MCO2023-06-0511	PM Snacks for Courtesy Call Fisheries Orion and Staff	Evangeline Santos / PRES, Private Secretary	Small Value Procurement	June 14, 2023	Contract	-	-	-	GAA	3,500.00	3,500.00	-	3,500.00	3,500.00	-	COMPLETED
MCO2023-06-0512	Meals for OPD Meeting with RET Directors and their personnel	Cristina G. Rivera / Director OPD	Small Value Procurement	June 15, 2023	June 15, 2023	June 15, 2023	-	-	GAA	4,500.00	4,500.00	-	4,500.00	4,500.00	-	COMPLETED
MCO2023-06-0513	Maintenance of SJR 109 Sportivo	Leonardo R. Nafuerza / Driver	Small Value Procurement	June 16, 2023	June 30, 2023	June 30, 2023	-	-	GAA-MOOE	3,650.00	3,650.00	-	3,650.00	3,650.00	-	COMPLETED
MCO2023-06-0514	Meals for the conduct of unveiling of DOST-PCAARD-BPSU ATBI Marker	Engr. Gil G. Cruz / BPSU-ATBI	Small Value Procurement	June 16, 2023	June 16, 2023	June 16, 2023	-	-	Custodial Fund-DOST-PCAARD-BPSU ATBI	21,000.00	21,000.00	-	21,000.00	21,000.00	-	COMPLETED
MCO2023-06-0515	Office supplies to be used in the BPSU SIKAT TBI Office for research / report writing purposes	Engr. Gil G. Cruz / BPSU-SIKAT TBI	Small Value Procurement	June 16, 2023	July 25, 2023	July 25, 2023	-	-	Custodial Fund-DOST-PCIEERD	112,680.00	112,680.00	-	83,633.00	83,633.00	-	COMPLETED
MCO2023-06-0516	Meals for Memorandum of Agreement for Okm Food Project and TQFC on June 19, 2023	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement	June 16, 2023	Contract	-	-	-	RIF-MOOE (RDO)	12,000.00	12,000.00	-	12,000.00	12,000.00	-	COMPLETED
MCO2023-06-0517	Event Styling for the conduct of UP ISSI and DOST-PCAARRD Unveiling and Inception Meeting	Engr. Gil G. Cruz / BPSU ATBI	Small Value Procurement	June 19, 2023	June 23, 2023	June 23, 2023	-	-	Custodial Fund-DOST-PCAARRD-BPSU ATBI	20,000.00	20,000.00	-	12,000.00	12,000.00	-	COMPLETED
MCO2023-06-0518	Tarpaulin for the conduct of unveiling of DOST-PCAARRD-BPSU ATBI Marker	Engr. Gil G. Cruz / BPSU ATBI	Small Value Procurement	June 19, 2023	June 23, 2023	June 23, 2023	-	-	Custodial Fund-DOST-PCAARRD-BPSU ATBI	3,050.00	3,050.00	-	2,040.00	2,040.00	-	COMPLETED
MCO2023-06-0519	AVP for Incubatee to be used as promotional video of BPSU SINAG ATBI Incubatee	Engr. Gil G. Cruz / BPSU ATBI	Small Value Procurement	June 19, 2023	June 23, 2023	June 23, 2023	-	-	Custodial Fund-DOST-PCAARRD-BPSU ATBI	22,000.00	22,000.00	-	21,000.00	21,000.00	-	COMPLETED
MCO2023-06-0520	Toner to be used in the Technology Business Incubator Office for Research and report writing purposes	Engr. Gil G. Cruz / BPSU SIKAT TBI	Small Value Procurement	June 19, 2023	-	-	-	-	Custodial Fund-DOST-PCIEERD	66,000.00	66,000.00	-	-	-	-	CANCELLED
MCO2023-06-0521	Materials for the Installation of Electrical outlet in ITSO Office	Arlene Ibanez / ITSO	Small Value Procurement	June 19, 2023	-	-	-	-	RIF RDO	5,625.00	5,625.00	-	-	-	-	CANCELLED
MCO2023-06-0522	Trophies and Medals for Uniwide of Winners 2023 use only	Jenifer Z. Carandang / SPDO	Small Value Procurement	June 19, 2023	June 30, 2023	June 30, 2023	-	-	Scuaa Fee / Athletic Fee	48,950.00	48,950.00	-	46,910.00	46,910.00	-	COMPLETED

MCO2023-06-0523	Meals and Accommodation during the conduct of Preparation for the incoming University Wide Arts and Cultural Week and CAASUC Festival on July 10-11, 2023	Laarni C. Canare / ACAF	Small Value Procurement	June 19, 2023	Contract	-	-	-	Cultural Fund	45,000.00	45,000.00	-	44,800.00	44,800.00	-	COMPLETED
MCO2023-06-0524	Raw Ingredients for Balanga City-King Sejong Institute Special Cooking Class	Emmanuel C. Macaraeg / KSI	Small Value Procurement	June 19, 2023	June 19, 2023	June 19, 2023	-	-	King Sejong Institute Fund (Custodial Fund)	1,683.55	1,683.55	-	1,683.55	1,683.55	-	REIMBURSEMENT
MCO2023-06-0525	Snacks and Lunch for Pre-Drafting Activity on BPSU VMGO Revision	Dr. Jesselyn C. Mortejo / Quality Assurance	Small Value Procurement	June 19, 2023	Contract	-	-	-	Quality Assurance	20,000.00	20,000.00	-	19,500.00	19,500.00	-	COMPLETED
MCO2023-06-0526	Self Inking Stamp for Office use	John Ross Mirania / VPAF	Small Value Procurement	June 19, 2023	June 19, 2023	June 19, 2023	-	-	GAA	1,200.00	1,200.00	-	1,200.00	1,200.00	-	REIMBURSEMENT
MCO2023-06-0527	Foods for furing the exploratory meeting with Hon. Albert Raymond S. Garcia and his Representatives regarding probable project collaboration	John Ryan C. Dizon / DREAM	Small Value Procurement	June 19, 2023	Contract	-	-	-	RIF RDO	5,500.00	5,500.00	-	5,500.00	5,500.00	-	COMPLETED
MCO2023-06-0528	Meals for Collective Leadership for BPSU Excellence in Research and Extension Management on June 23, 2023	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement	June 20, 2023	Contract	-	-	-	RIF	16,000.00	16,000.00	-	28,000.00	28,000.00	-	COMPLETED
MCO2023-06-0529	Meals for TechEdge Solutions Inc. Product Presentation and Private Collaboration on June 22, 2023	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement	June 20, 2023	Contract	-	-	-	RIF	12,000.00	12,000.00	-	12,000.00	12,000.00	-	COMPLETED
MCO2023-06-0530	PM Snacks for Human Resource Merit Selection and Promotion Board Interview of Applicants for Permanent Non-Teaching Positions	Rubilita C. Diaz / ADSO-CO	Small Value Procurement	June 20, 2023	Contract	-	-	-	GAA	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-06-0531	Battery for Maintenance use for SKA 300	Alfredo C. Cotaco / Driver	Small Value Procurement	June 20, 2023	June 22, 2023	June 22, 2023	-	-	GAA	7,000.00	7,000.00	-	7,000.00	7,000.00	-	COMPLETED
MCO2023-06-0532	PM Snacks for SPDO Central regular meeting use only	Jenifer Z. Carandang / SPDO	Small Value Procurement	June 20, 2023	Contract	-	-	-	GAA	7,500.00	7,500.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-06-0533	PM Snacks for Meeting on Potential Partnerships with Universities in Taiwan	Rowell G. De Guia / International Affairs	Small Value Procurement	June 20, 2023	Contract	-	-	-	Scuaa Fee / Athletic Fee	7,500.00	7,500.00	-	7,250.00	7,250.00	-	COMPLETED
MCO2023-06-0534	Photocopier for Accounting Office use	Nerisa Denise A. Santiago / Accounting Office	Small Value Procurement	June 20, 2023	June 27, 2023	June 27, 2023	-	-	GAA	120,000.00	120,000.00	-	116,480.00	116,480.00	-	COMPLETED
MCO2023-06-0535	One Day Shoot with Sound Recording, Video Editing and After effects for BPSU VMGO Revision	Jesselyn C. Mortejo / Quality Assurance	Small Value Procurement	June 20, 2023	Contract	-	-	-	Quality Assurance	7,000.00	7,000.00	-	7,000.00	7,000.00	-	COMPLETED
MCO2023-06-0536	Token for the Benchmarking visit to the University of Philippines-Manila	Emmanuel C. Macaraeg / Office of the President	Small Value Procurement	June 20, 2023	June 20, 2023	June 20, 2023	-	-	GAA	4,000.00	4,000.00	-	4,000.00	4,000.00	-	COMPLETED
MCO2023-06-0537	Lunch and Snacks for Student Welfare Sections Meeting with GCSU (June 21, 2023)	Roland Paulo B. Manaligod / Student Welfare	Small Value Procurement	June 20, 2023	June 20, 2023	June 20, 2023	-	-	RIF	6,675.00	6,675.00	-	6,675.00	6,675.00	-	COMPLETED
MCO2023-06-0538	Snacks for the conduct of Training in Smoked Fish Processing on June 17, 2023 at ANCOF Bari, Catanning, Balanga City, Bataan	Bernadeth B. Gabor / ETISO Central	Small Value Procurement	June 20, 2023	June 20, 2023	June 20, 2023	-	-	RIF-ETISO	2,500.00	2,500.00	-	2,500.00	2,500.00	-	COMPLETED
MCO2023-06-0539	Storage Box for COA Office use	Mary Grace Penalos / COA	Small Value Procurement	June 20, 2023	June 30, 2023	June 30, 2023	-	-		30,000.00	30,000.00	-	21,300.00	21,300.00	-	COMPLETED
MCO2023-06-0540	BPSU RICCS Office and Laboratory Supplies	Engr. Gil G. Cruz / RICCS	Small Value Procurement	June 20, 2023	July 7, 2023	July 7, 2023	-	-	RDO RIF	69,090.00	69,090.00	-	32,361.00	32,361.00	-	COMPLETED

MCO2023-06-0541	Additional Medals for Unlwide Awarding of Winners 2023	Jenifer Z. Carandang / SPDO	Small Value Procurement	June 21, 2023	June 30, 2023	June 30, 2023	-	-		25,960.00	25,960.00	-	23,600.00	23,600.00	-	COMPLETED
MCO2023-06-0542	Snacks for Product Presentation of TechEdge Solutions	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement	June 21, 2023	Contract	-	-	-	RIF	3,600.00	3,600.00	-	3,600.00	3,600.00	-	COMPLETED
MCO2023-06-0543	Snacks for Collective Leadership for BPSU Excellence in Research and Extension Management on June 23, 2023	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement	June 21, 2023	Contract	-	-	-	RIF	3,600.00	3,600.00	-	3,600.00	3,600.00	-	COMPLETED
MCO2023-06-0544	Token for the NAFSA Annual Conference	Ermanuel C. Macaraeg / Office of the President	Small Value Procurement	June 21, 2023	June 21, 2023	June 21, 2023	-	-	GAA	1,900.00	1,900.00	-	1,900.00	1,900.00	-	REIMBURSEMENT
MCO2023-06-0545	Split Type Inverter Aircondition and Desktop Computer for RDO Operation and Office use	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	June 21, 2023	-	-	-	-	RIF-RDO	125,000.00	125,000.00	-	-	-	-	CANCELLED
MCO2023-06-0546	Lunch for the Conceptualization of proposal for NEDA submission	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	June 21, 2023	Contract	-	-	-	RIF-RDO	4,200.00	4,200.00	-	3,750.00	3,750.00	-	COMPLETED
MCO2023-06-0547	Internet Connection for RDO Operation and Office use	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	June 21, 2023	-	-	-	-	RIF-RDO	77,000.00	77,000.00	-	-	-	-	CANCELLED
MCO2023-06-0548	Tarpaulin for the awarding of check of zero Km Project and MOA signing with the partner industry Torio Aquafarm	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	June 21, 2023	June 21, 2023	June 21, 2023	-	-	RIF-RDO	800.00	800.00	-	800.00	800.00	-	REIMBURSEMENT
MCO2023-06-0549	Token for the awarding of check of zero Km Project and MOA signing with the partner industry Torio Aquafarm	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	June 21, 2023	June 21, 2023	June 21, 2023	-	-	RIF-RDO	4,500.00	4,500.00	-	4,500.00	4,500.00	-	COMPLETED
MCO2023-06-0550	Lunch for Unifast-on-site liquidation checking (June 26, 2023)	Rioza D. Jose / Scholarship Office	Small Value Procurement	June 21, 2023	June 21, 2023	June 21, 2023	-	-	RIF-RDO	3,300.00	3,300.00	-	3,300.00	3,300.00	-	COMPLETED
MCO2023-06-0551	PM Snacks for Consultative Meeting with PSWDO	Edmond Camingal / OSAS-ISPS	Small Value Procurement	June 21, 2023	June 21, 2023	June 21, 2023	-	-	RIF	1,050.00	1,050.00	-	1,050.00	1,050.00	-	COMPLETED
MCO2023-06-0552	Toner for rental unit	Neil D. David / Procurement Office	Small Value Procurement	June 22, 2023	June 27, 2023	June 27, 2023	-	-		25,000.00	25,000.00	-	23,520.00	23,520.00	-	COMPLETED
MCO2023-06-0553	Accommodation visit and Meeting with PNOG and Techedge Solutions	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	June 22, 2023	-	-	-	-	RIF-RDO	15,500.00	15,500.00	-	-	-	-	CANCELLED
MCO2023-06-0554	AM Snacks and Lunch for Alignment Meeting with RDO Chair and Unit Heads	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	June 22, 2023	Contract	-	-	-	RIF-RDO	16,450.00	16,450.00	-	16,450.00	16,450.00	-	COMPLETED
MCO2023-06-0555	Tarpaulin visit and Meeting with PNOG and Techedge Solutions	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	June 22, 2023	June 22, 2023	June 22, 2023	-	-	RIF-RDO	920.00	920.00	-	920.00	920.00	-	REIMBURSEMENT
MCO2023-06-0556	Snacks Meeting with MIDC	Evangeline Santos / PRES, Private Secretary	Small Value Procurement	June 22, 2023	June 22, 2023	June 22, 2023	-	-	GAA	2,025.00	2,025.00	-	2,025.00	2,025.00	-	COMPLETED
MCO2023-06-0557	Snacks for meeting regarding Mission, Vission and IPCR	Evangeline Santos / PRES, Private Secretary	Small Value Procurement	June 22, 2023	June 22, 2023	June 22, 2023	-	-	GAA	880.00	880.00	-	880.00	880.00	-	COMPLETED
MCO2023-06-0558	RV Photography Studio and Make-up Artist for the preparation of the University President's Investiture	Erica Mae Y. Perdio / OFR	Small Value Procurement	June 22, 2023	June 26, 2023	June 26, 2023	-	-	GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-	COMPLETED
MCO2023-06-0559	Office Equipment for the preparation of the University President's Investiture	Erica Mae Y. Perdio / OFR	Small Value Procurement	June 22, 2023	July 4, 2023	July 4, 2023	-	-	RIF	345,900.00	345,900.00	-	263,178.00	263,178.00	-	COMPLETED

MCO2023-06-0560	Replacement of worn-out parts and repair of airconditioning unit of service vehicle L300 with plate number BR-R783	Jason De Jesus / Driver	Small Value Procurement	June 23, 2023	July 5, 2023	July 5, 2023	-	-	RIF	43,000.00	43,000.00	-	31,300.00	31,300.00	-	COMPLETED
MCO2023-06-0561	Meeting of the Supply & Property Management Office (SPMO) Staffs & Heads (Central & Campuses) with Accounting Office In-Charge on June 21, 2023	Nelson De Dios / Supply Officer	Small Value Procurement	June 23, 2023	June 23, 2023	June 23, 2023	-	-	GAA	8,000.00	8,000.00	-	8,000.00	8,000.00	-	COMPLETED
MCO2023-06-0562	Token for Tagalog Translator for VMGO	Jesselyn C. Mortejo / Quality Assurance	Small Value Procurement	June 23, 2023	June 23, 2023	June 23, 2023	-	-	QA	1,930.00	1,930.00	-	1,930.00	1,930.00	-	COMPLETED
MCO2023-06-0563	Foods for Local Recruitment Activity of Cardinal Santos Medical Center (June 26, 2023)	Edmar I. Serrano / Job Placement Office	Small Value Procurement	June 23, 2023	Contract	-	-	-	RIF	33,000.00	33,000.00	-	33,000.00	33,000.00	-	COMPLETED
MCO2023-06-0564	Repair of Front Canopy, Ground Floor Tiles and Plumbing Fixtures for OSA Building With Supplemental Letter and PPMP Form 2 Attached	Rommel D. Dela Rosa / OSAS Central	Small Value Procurement	June 23, 2023	Contract	-	-	-	RIF	807,871.01	807,871.01	-	788,868.50	788,868.50	-	COMPLETED
MCO2023-06-0565	Replace the Door Knob at the Office of Strategy Management Office	Marvin Roy B. Bitantes / SMO	Small Value Procurement	June 23, 2023	June 23, 2023	June 23, 2023	-	-	GAA	530.00	530.00	-	530.00	530.00	-	REIMBURSEMENT
MCO2023-06-0566	Snacks for the conduct of Training in Soap Making at Limay Training Center for Excellence	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	June 26, 2023	June 26, 2023	June 26, 2023	-	-	RIF-ETSO	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-06-0567	Mug and High Quality Keychain with printed BPSU Layout for BPSU University President Investiture Giveaway	Ruanne Kimpee R. Gaddi / PRES	Small Value Procurement	June 26, 2023	July 5, 2023	July 5, 2023	-	-	GAA	66,000.00	66,000.00	-	46,200.00	46,200.00	-	COMPLETED
MCO2023-06-0568	Toner and Ink for Printing of Official documents at the Office of the Secretary of the University and of the Board of Regents	Lirio C. Baluyot / Office of the University and Board Secretary	Small Value Procurement	June 26, 2023	July 5, 2023	July 5, 2023	-	-	GAA	82,100.00	82,100.00	-	40,076.00	40,076.00	-	COMPLETED
MCO2023-06-0569	Meals for "Cascading of Procurement Process and Preparation of PPMP 2024 on June 30, 2023	Neil D. David / Procurement Office	Small Value Procurement	June 26, 2023	Contract	-	-	-	GAA	12,500.00	12,500.00	-	12,500.00	12,500.00	-	COMPLETED
MCO2023-06-0570	Raw Ingredients for Balanga City-King Sejong Institute Special Cooking Class	Emmanuel C. Macaraeg / KSI	Small Value Procurement	June 26, 2023	June 26, 2023	June 26, 2023	-	-	King Sejong Institute Fund (Custodial Fund)	1,806.71	1,806.71	-	1,806.71	1,806.71	-	REIMBURSEMENT
MCO2023-06-0571	Flashdrive and Office Chair for ITSO Office only	Arlene Ibanez / ITSO	Small Value Procurement	June 26, 2023	July 12, 2023	July 12, 2023	-	-	RIF RDO	5,900.00	5,900.00	-	5,200.00	5,200.00	-	COMPLETED
MCO2023-06-0572	Meals expenses for IPR ENHANCEMENT TRAINING for TECHNOLOGY ENGAGEMENT on July 19-21, 2023	Arlene Ibanez / ITSO	Small Value Procurement	June 26, 2023	June 29, 2023	June 29, 2023	-	-	GAA CHES	36,000.00	36,000.00	-	35,400.00	35,400.00	-	COMPLETED
MCO2023-06-0573	Tarpaulin for Promotional expenses of IPR ENHANCEMENT TRAINING for TECHNOLOGY ENGAGEMENT on July 19-21, 2023	Arlene Ibanez / ITSO	Small Value Procurement	June 26, 2023	June 26, 2023	June 26, 2023	-	-	RIF RDO	2,000.00	2,000.00	-	2,000.00	2,000.00	-	REIMBURSEMENT

MCO2023-06-0574	Equipments (LED TV) to be used in Palaisdaan Staff House in Orani Campus	Neil D. David /Director, Production and Business Enterprises	Small Value Procurement	June 26, 2023	July 10, 2023	July 10, 2023	-	-		22,000.00	22,000.00	-	18,970.00	18,970.00	-	COMPLETED
MCO2023-06-0575	AM Snacks and Lunch for the Re-Orientation Training on Strategic Performance Management System	Rubilita C. Diaz / ADSO-CO	Small Value Procurement	June 27, 2023	Contract	-	-	-	GAA	19,500.00	19,500.00	-	19,500.00	19,500.00	-	COMPLETED
MCO2023-06-0576	Snacks for PPES, Consultant and VPAF	Ruanne Kimpee R. Gaddi /PRES	Small Value Procurement	June 27, 2023	Contract	-	-	-	GAA	3,375.00	3,375.00	-	3,375.00	3,375.00	-	COMPLETED
MCO2023-06-0577	Snacks for Administrative Council Meeting	Evangeline Santos / PRES, Private Secretary	Small Value Procurement	June 27, 2023	Contract	-	-	-	GAA	8,100.00	8,100.00	-	8,100.00	8,100.00	-	COMPLETED
MCO2023-06-0578	Transportation, Accomodation and Food for the participation in the National Choral Workshop on July 19-21, 2023 at Bontoc, Mountain Province	Laami C. Canare / ACAF	Small Value Procurement	June 27, 2023	-	-	-	-	Cultural Fund	27,000.00	27,000.00	-	-	-	-	CANCELLED
MCO2023-06-0579	Accommodation with Breakfast for Roundtrip Airfare from Clark to Catclan	Dr. Sherrilyn B. Quintos / SMO	Small Value Procurement	June 27, 2023	Contract	-	-	-	GAA	84,000.00	84,000.00	-	82,500.00	82,500.00	-	COMPLETED
MCO2023-06-0580	Snacks for the meeting of Budget Personnel	Allyses I. Allera / Finance Office	Small Value Procurement	June 27, 2023	June 27, 2023	June 27, 2023	-	-	GAA	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-06-0581	Customized Self Inking stamp pad for International Affairs office official use	Rowell G. De Guia / International Affairs	Small Value Procurement	June 27, 2023	July 19, 2023	July 19, 2023	-	-	GAA	3,000.00	3,000.00	-	2,900.00	2,900.00	-	COMPLETED
MCO2023-06-0582	Split Type Inverter Aircondition and Desktop Computer for RDO Operation and Office use	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	June 29, 2023	July 11, 2023	July 11, 2023	-	-	RIF-RDO	128,000.00	128,000.00	-	89,600.00	89,600.00	-	COMPLETED
MCO2023-06-0583	Snacks for the review meeting of LUDIP and CLIP	Cristina G. Rivera / Director OPD	Small Value Procurement	June 29, 2023	June 29, 2023	June 29, 2023	-	-	GAA	3,900.00	3,900.00	-	3,900.00	3,900.00	-	COMPLETED
MCO2023-06-0584	Tokens for the Re-Orientation Training on Strategic Performance Management System	Rubilita C. Diaz / ADSO-CO	Small Value Procurement	June 30, 2023	June 30, 2023	June 30, 2023	-	-	GAA	1,500.00	1,500.00	-	1,500.00	1,500.00	-	COMPLETED
MCO2023-06-0585	Venue, Meals and Snacks to be used for the users Training on GAD Tool for Instruction (Batch 2) Face to Face Session on July 26, 2023	Jessica A. Buensuceso / OP-GAD	Small Value Procurement	June 30, 2023	July 14, 2023	July 14, 2023	-	-	GAA	90,000.00	90,000.00	-	67,500.00	67,500.00	-	COMPLETED
MCO2023-06-0586	2 HP Wall Mounted Split Type Inverter Aircon with Installation for Central Records Office use	Jan Carlo G. Salaveria / Central Records	Small Value Procurement	June 30, 2023	July 11, 2023	July 11, 2023	-	-	RIF	65,000.00	65,000.00	-	58,000.00	58,000.00	-	COMPLETED
MCO2023-06-0587	Office Supplies for President Office use.	Evangeline Santos / PRES, Private Secretary	Small Value Procurement	June 30, 2023	-	-	-	-	GAA	134,655.00	134,655.00	-	-	-	-	CANCELLED
MCO2023-06-0588	Livestream Camcorder coverage rental, Lights and Sounds and Communication Set up Rental for the preparation of the University President's Investiture	Erica Mae Y. Perdio / CFR	Small Value Procurement	June 30, 2023	July 14, 2023	July 14, 2023	-	-	GAA	120,000.00	120,000.00	-	120,000.00	120,000.00	-	COMPLETED
MCO2023-06-0589	Tokens to be used as for the guests of unveiling of ATBI Marker	Engr. Gil G. Cruz / BPSU-ATBI	Small Value Procurement	June 30, 2023	July 18, 2023	July 18, 2023	-	-	Custodial Fund-DOST-PCAARRD-BPSU ATBI	7,500.00	7,500.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-06-0590	Office Supplies for University Cashier's Office use	Marielle T. Galedo / Central Cashier	Small Value Procurement	June 30, 2023	July 11, 2023	July 11, 2023	-	-	GAA	25,930.00	25,930.00	-	14,421.50	14,421.50	-	COMPLETED

MCO2023-06-0591	Replacement of System Unit (Dot Matrix Printer)	Ma. Veronica M. Felipe / Central Cashier	Small Value Procurement	June 30, 2023	July 10, 2023	July 10, 2023	-	-	GAA	38,473.00	38,473.00	-	34,800.00	34,800.00	-	COMPLETED
MCO2023-06-0592	Pica-pica and Lunch for the Investiture of the University President on July 31, 2023	Dr. Joanne D. Lobrino / Food Committee	Small Value Procurement	June 30, 2023	July 11, 2023	July 11, 2023	-	-	GAA	306,000.00	306,000.00	-	300,000.00	300,000.00	-	COMPLETED
MCO2023-07-0593	Snacks and Lunch for QVPAA Monthly Meeting	Dr. Thelma D. Manansala / VPAA	Small Value Procurement	July 3, 2023	July 3, 2023	July 3, 2023	-	-	GAA	32,400.00	32,400.00	-	32,400.00	32,400.00	-	COMPLETED
MCO2023-07-0594	Laptop to be used during the Investiture of University President	Erica Mae Y. Perdio /	Small Value Procurement	July 4, 2023	-	-	-	-		274,000.00	274,000.00	-	-	-	-	CANCELLED
MCO2023-07-0595	PM Snacks for the Conduct Orientation for the Implementation of Harmonized Client satisfaction Measurement (CSM) Survey Form and Feedback Mechanism of the University	Mr. Jan Carlo G. Salaveria / Central Records	Small Value Procurement	July 5, 2023	Contract	-	-	-	GAA	10,500.00	10,500.00	-	10,430.00	10,430.00	-	COMPLETED
MCO2023-07-0596	Venue, Meals and Snacks to be used for the GFPS-CHRE Learning Action Cell 1: Training on Gender Impact Assessment Leading to the Crafting of a Sustainability Action Plan on August 22 to 25, 2023	Jessica A. Buensuceso / OP-GAD	Small Value Procurement	July 5, 2023	-	-	-	-	GAA	90,000.00	90,000.00	-	-	-	-	CANCELLED
MCO2023-07-0597	Accommodation, Meals and Transportation to National ATBI Program Review in Benguet State University	Engr. Gil G. Cruz / BPSU ATBI	Small Value Procurement	July 5, 2023	Contract	-	-	-	Custodial Fund-DOST PCAARRD BPSU ATBI	18,600.00	18,600.00	-	18,580.00	18,580.00	-	COMPLETED
MCO2023-07-0598	Heavy PMS Check up for the repair and maintenance of service vehicle (L300 B9-R881)	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	July 7, 2023	August 8, 2023	August 8, 2023	-	-	RIF-RDO	17,200.00	17,200.00	-	16,939.46	16,939.46	-	COMPLETED
MCO2023-07-0599	Tarpaulin for Congratulatory Tarp for DOST-PCIEERD's Kabalikat Newbie Researcher Award	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	July 7, 2023	July 12, 2023	July 12, 2023	-	-	RIF-RDO	1,100.00	1,100.00	-	900.00	900.00	-	COMPLETED
MCO2023-07-0600	Outdoor Portable Wireless Bluetooth Speaker with Microphone to be used as sound system in different community based training of ETSO	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	July 7, 2023	July 18, 2023	July 18, 2023	-	-	RIF-ETSO	10,000.00	10,000.00	-	9,400.00	9,400.00	-	COMPLETED
MCO2023-07-0601	A3 Ink Tank Printer to be used for Office Operations to replace unserviceable printers	Jessica A. Buensuceso / OP-GAD	Small Value Procurement	July 6, 2023	July 19, 2023	July 19, 2023	-	-	GAA	24,000.00	24,000.00	-	23,600.00	23,600.00	-	COMPLETED
MCO2023-07-0602	Tokens for distribution to the members of the BPSU Boards of Regents for the 83rd Regular Meeting on July 5, 2023	Lirio C. Baluyot / Office of the University and Board Secretary	Small Value Procurement	July 6, 2023	July 6, 2023	July 6, 2023	-	-	GAA	28,000.00	28,000.00	-	28,000.00	28,000.00	-	LIQUIDATION
MCO2023-07-0603	A/C Split Type Refrigerant (R-410A) to be used in the Airconditioner of STMO Office	Marvin Roi B. Bitantes / SMO	Small Value Procurement	July 6, 2023	July 12, 2023	July 12, 2023	-	-	GAA	4,290.00	4,290.00	-	3,600.00	3,600.00	-	COMPLETED
MCO2023-07-0604	Dishwashing Liquid, Fabric Conditioner and Mineral Water for the conduct of Training Soap making at Balanga City Jail	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	July 7, 2023	July 7, 2023	July 7, 2023	-	-	RIF-ETSO	3,820.00	3,820.00	-	3,820.00	3,820.00	-	COMPLETED

MCO2023-07-0605	Meals (AM Snacks, Lunch, PM Snacks) for the conduct of PAGSULONG: The BPSU-ETSO Proposal Review for FY 2023 on July 20, 2023 at 3RD Floor (Learning Commons) at University Library	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	July 7, 2023	July 7, 2023	July 7, 2023	-	-	RIF-ETSO	22,500.00	22,500.00	-	22,500.00	22,500.00	-	COMPLETED
MCO2023-07-0606	Good Morning Towels and Needle for the conduct of Training of Ref Towel Making at Barangay Alangan, Limay, Bataan	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	July 7, 2023	July 7, 2023	July 7, 2023	-	-	RIF-ETSO	1,900.00	1,900.00	-	1,900.00	1,900.00	-	COMPLETED
MCO2023-07-0607	Lunch and Snacks for Training on Course Syllabus, Table of Specification Preparation and Test Construction	Dr. Thelma D. Manansala / VPAA	Small Value Procurement	July 7, 2023	Contract	-	-	-	GAA	60,000.00	60,000.00	-	57,750.00	57,750.00	-	COMPLETED
MCO2023-07-0608	Meals for the Staff, Guests and Members of the BPSU Board of Regents for the 83rd Meeting on July 5, 2023	Lirio C. Baluyot / Office of the University and Board Secretary	Small Value Procurement	July 10, 2023	July 10, 2023	July 10, 2023	-	-	GAA	30,000.00	30,000.00	-	30,000.00	30,000.00	-	LIQUIDATION
MCO2023-07-0609	Token for Project Step and Project TAMAR Training Workshop	Jesselyn C. Mortejo / Quality Assurance	Small Value Procurement	July 10, 2023	July 10, 2023	July 10, 2023	-	-	Revolving	2,000.00	2,000.00	-	2,000.00	2,000.00	-	COMPLETED
MCO2023-07-0610	Snacks and Lunch for 1 Day Training STEP-TAMAR	Jesselyn C. Mortejo / Quality Assurance	Small Value Procurement	July 10, 2023	July 10, 2023	July 10, 2023	-	-	Revolving	26,000.00	26,000.00	-	26,000.00	26,000.00	-	COMPLETED
MCO2023-07-0611	Office Supplies for Office use of King Sejong Institute - Balanga City	Raquel May M. Carino / KSI	Small Value Procurement	August 1, 2023	August 2, 2023	August 2, 2023	-	-	King Sejong Institute Fund (Custodial Fund)	14,745.00	14,745.00	-	12,836.00	12,836.00	-	COMPLETED
MCO2023-07-0612	Printer and Ink to be used at the Administrative Services Office	Rubilita C. Diaz / ADSO	Small Value Procurement	July 10, 2023	July 18, 2023	July 18, 2023	-	-	GAA	49,500.00	49,500.00	-	40,425.00	40,425.00	-	COMPLETED
MCO2023-07-0613	Office Equipment to be used at Strategy Management Office	Marvin Roi B. Bitantes / SMO	Small Value Procurement	July 10, 2023	July 25, 2023	July 25, 2023	-	-	RIF	32,643.00	32,643.00	-	24,130.00	24,130.00	-	COMPLETED
MCO2023-07-0614	Personalized Polo Shirt and Jacket to provide uniform for the University Student Government Executive Officers that can be use in attending formal events/seminars and inter-university activities	Jashrell John B. Ordonia / University Student Regent	Small Value Procurement	July 10, 2023	July 18, 2023	July 18, 2023	-	-	USG Fund	18,125.00	18,125.00	-	18,125.00	18,125.00	-	COMPLETED
MCO2023-07-0615	Office Supplies for Accounting office's use with Supplemental Letter Attached	Nerissa Denise A. Santiago / Accounting	Small Value Procurement	July 10, 2023	August 18, 2023	August 18, 2023	-	-	RIF	88,450.00	88,450.00	-	58,145.50	58,145.50	-	COMPLETED
MCO2023-07-0616	Token for POST-NAFSA Debriefing CUM Planning	Rowell G. De Guia / International Office	Small Value Procurement	July 11, 2023	July 11, 2023	July 11, 2023	-	-	RIF	6,000.00	6,000.00	-	6,000.00	6,000.00	-	COMPLETED
MCO2023-07-0617	Smoked fish for POST-NAFSA Debriefing CUM Planning	Rowell G. De Guia / International Office	Small Value Procurement	July 11, 2023	August 25, 2023	August 25, 2023	-	-	GAA	6,000.00	6,000.00	-	6,000.00	6,000.00	-	COMPLETED
MCO2023-07-0618	Office Chair for International Affairs office use	Rowell G. De Guia / International Office	Small Value Procurement	July 11, 2023	-	-	-	-	GAA	22,500.00	22,500.00	-	-	-	-	CANCELLED
MCO2023-07-0619	Snacks for Student Welfare Section's Meeting with Guidance In-charge, MIS and Chairperson of Student Affairs on July 13, 2023	Roland Paulo B. Manaligod / Student Welfare	Small Value Procurement	July 11, 2023	July 11, 2023	July 11, 2023	-	-	RIF	2,700.00	2,700.00	-	2,700.00	2,700.00	-	COMPLETED
MCO2023-07-0620	Lunch for Consultative Session with Students and Partner Agencies on VMGO Review	Jesselyn C. Mortejo / Quality Assurance	Small Value Procurement	July 11, 2023	Contract	-	-	-	QA	30,000.00	30,000.00	-	29,400.00	29,400.00	-	COMPLETED

MCO2023-07-0621	Service Vehicle Maintenance use of SKA-300	Alfredo C. Cotaco / Driver	Small Value Procurement	July 11, 2023	July 18, 2023	July 18, 2023	-	-	RIF	16,000.00	16,000.00	-	16,000.00	16,000.00	-	COMPLETED
MCO2023-07-0622	Furniture and Fixtures for Head of Procurement Office	Neil D. David / Head Procurement Office	Small Value Procurement	July 11, 2023	July 19, 2023	July 19, 2023	-	-	RIF	27,000.00	27,000.00	-	20,000.00	20,000.00	-	COMPLETED
MCO2023-07-0623	Snacks and Lunch for BPSU SIKAT TBI's Spark Kagitingan Bootcamp on August 3-4, 2023	Engr. Gil G. Cruz / BPSU SIKAT TBI	Small Value Procurement	July 11, 2023	Contract	-	-	-	Custodial Fund-DOST PCIEERD SIKAT TBI	50,520.00	50,520.00	-	50,400.00	50,400.00	-	COMPLETED
MCO2023-07-0624	Token for the Training on Course Syllabus, Table of Specifications and Test Construction	Thelma D. Manasala / VPAA	Small Value Procurement	July 12, 2023	July 12, 2023	July 12, 2023	-	-	RIF	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-07-0625	Gasoline for Exploratory visit to Mariano Marcos State University and Benguet State University on July 26-28, 2023	Prof. Jonathan E. Lacayanga / REDO	Small Value Procurement	July 12, 2023	July 12, 2023	July 12, 2023	-	-	RIF-RDO	10,000.00	10,000.00	-	10,000.00	10,000.00	-	COMPLETED
MCO2023-07-0626	Tablet for Graduation use (Prize for 2023 1st batch top student) of King Sejong Institute - Balanga City	Emmanuel C. Macaraeg / KSI-Balanga City	Small Value Procurement	July 14, 2023	July 25, 2023	July 25, 2023	-	-	King Sejong Institute Fund (Custodial Fund)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	COMPLETED
MCO2023-07-0627	Accommodation and Meals for the Awarding of Check of Zero KM Project and MOA signing with the partner industry Torio Aquafarm	Jonathan E. Lacayanga / REDO	Small Value Procurement	July 25, 2023	Contract	-	-	-	RIF-RDO	12,400.00	12,400.00	-	11,530.00	11,530.00	-	COMPLETED
MCO2023-07-0628	Laptop to be used in University Secretary's Office	Ma. Nerissa D. Bernardo / USEC	Small Value Procurement	July 14, 2023	August 1, 2023	August 1, 2023	-	-	RIF	49,500.00	49,500.00	-	39,800.00	39,800.00	-	COMPLETED
MCO2023-07-0629	Supplies to be use in Strategy Management Office Reports	Marvin Roy Bitantes / Strategy Management Office	Small Value Procurement	July 14, 2023	August 16, 2023	August 16, 2023	-	-	RIF	12,620.00	12,620.00	-	7,013.00	7,013.00	-	COMPLETED
MCO2023-07-0630	Installation of Lighting Fixtures at Strategy Management Office	Marvin Roy Bitantes / Strategy Management Office	Small Value Procurement	July 14, 2023	August 16, 2023	August 16, 2023	-	-	RIF	13,975.00	13,975.00	-	4,963.00	4,963.00	-	COMPLETED
MCO2023-07-0631	Accommodation to Advance Training-workshop entitled "IP Portfolio Assessment and Valuation"	Arlene D. Ibanez / ITSO	Small Value Procurement	July 14, 2023	Contract	-	-	-	RIF RDO	12,000.00	12,000.00	-	11,990.00	11,990.00	-	COMPLETED
MCO2023-07-0632	Tokens for the Panel of Judges of Pagsulong: The BPSU-ETSO Proposal Review for FY 2023 on July 20, 2023 at 3RD Floor (Learning Commons) University Library	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	July 14, 2023	Contract	-	-	-	RIF ETSO	6,000.00	6,000.00	-	6,000.00	6,000.00	-	COMPLETED
MCO2023-07-0633	Meals for Consultation Meeting for College of Medicine	Ruane Kimpee R. Gaddi / Office of the University President	Small Value Procurement	July 14, 2023	Contract	-	-	-	GAA	24,900.00	24,900.00	-	24,900.00	24,900.00	-	COMPLETED
MCO2023-07-0634	Hotel Accommodation for Facilitator/Speaker for Consultation Meeting for College of Medicine	Ruane Kimpee R. Gaddi / Office of the University President	Small Value Procurement	July 14, 2023	Contract	-	-	-	GAA	3,500.00	3,500.00	-	3,300.00	3,300.00	-	COMPLETED
MCO2023-07-0635	Token for Facilitator/Speaker and Guest for Consultation Meeting for College of Medicine	Ruane Kimpee R. Gaddi / Office of the University President	Small Value Procurement	July 14, 2023	Contract	-	-	-	GAA	2,000.00	2,000.00	-	2,000.00	2,000.00	-	COMPLETED
MCO2023-07-0636	Gasoline for Research Purposes	Engr. Dan William C. Martinez / CEA/RDO	Small Value Procurement	July 18, 2023	July 18, 2023	July 18, 2023	-	-	CF-DOST-TAPI	500.00	500.00	-	500.00	500.00	-	REIMBURSEMENT

MCO2023-07-0637	Meals for the conduct of Quarterly alignment meeting	Engr. Dan William C. Martinez / CEA/RDO	Small Value Procurement	July 18, 2023	July 18, 2023	July 18, 2023	-	-	CF-DOST-TAPI	1,320.00	1,320.00	-	1,320.00	1,320.00	-	COMPLETED
MCO2023-07-0638	Agricultural Supplies, Epoxy and HUDSON Polyurethane Floor varnish for Research purposes	Engr. Dan William C. Martinez / CEA/RDO	Small Value Procurement	July 18, 2023	August 29, 2023	August 29, 2023	-	-	CF-DOST-TAPI	19,860.00	19,860.00	-	19,655.20	19,655.20	-	COMPLETED
MCO2023-07-0639	Lunch and Snacks for Training on Course Syllabus, Table of Specification Preparation and Test Construction (Batch 2)	Rev. FR. Edgardo S. Sigua / VPAA	Small Value Procurement	July 18, 2023	Contract	-	-	-	RIF	60,000.00	60,000.00	-	60,000.00	60,000.00	-	COMPLETED
MCO2023-07-0640	Snacks for Face to Face Orientation for Probationary Members of Internal Quality Audit (IOA) on July 20, 2023	Jan Carlo G. Salaveria / QMS Deputy / IQA Head	Small Value Procurement	July 18, 2023	Contract	-	-	-	QA	7,500.00	7,500.00	-	7,450.00	7,450.00	-	COMPLETED
MCO2023-07-0641	Laptop for Office use	John Ross Lorenz V. Mirania / FR	Small Value Procurement	July 18, 2023	July 25, 2023	July 25, 2023	-	-	RIF	41,995.00	41,995.00	-	40,995.00	40,995.00	-	COMPLETED
MCO2023-07-0642	Laptop for Office use	Prof. Joerald M. Gadia / VPAF	Small Value Procurement	July 18, 2023	July 29, 2023	July 29, 2023	-	-	RIF	83,990.00	83,990.00	-	81,990.00	81,990.00	-	COMPLETED
MCO2023-07-0643	Airfare Travel for "The 2ND Leadership Training Program at the UN" November 27 - December 1, 2023, in New York, USA at the UN Headquarters with Supplemental Letter Attached	Prof. Joerald M. Gadia / VPAF	Small Value Procurement	July 18, 2023	Contract	-	-	-	RIF	96,000.00	96,000.00	-	95,588.00	95,588.00	-	COMPLETED
MCO2023-07-0644	Resin and Soap Making for thye conduct of Extension Activity under HOPE Behind Bars Project at Mariveles Municipal Jail and Balanga City Jail	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	July 18, 2023	Contract	-	-	-	RIF-ETSO	8,220.00	8,220.00	-	8,220.00	8,220.00	-	COMPLETED
MCO2023-07-0645	Toner for the Photocopier / Scanner of the Office	Rose Mae D. Gaddi / BAC Secretariat	Small Value Procurement	July 18, 2023	August 9, 2023	August 9, 2023	-	-	RIF	29,100.00	29,100.00	-	29,100.00	29,100.00	-	COMPLETED
MCO2023-07-0646	Office Chair of BAC Vice Chairperson and Office Supplies needed for the conduct of bidding with Supplemental Letter Attached	Rose Mae D. Gaddi / BAC Secretariat	Small Value Procurement	July 18, 2023	August 1, 2023	August 1, 2023	-	-	RIF	19,120.00	19,120.00	-	11,416.50	11,416.50	-	COMPLETED
MCO2023-07-0647	Meals and Snacks for Meeting with Philippine Batteries Incorporated (July 10, 2023)	Mirasol Rosano / VPRET	Small Value Procurement	July 18, 2023	July 18, 2023	July 18, 2023	-	-	RIF	8,600.00	8,600.00	-	8,600.00	8,600.00	-	COMPLETED
MCO2023-07-0648	Routing Slip for Vice President for VPRET and Executive Secretary Office use	Mirasol Rosano / VPRET	Small Value Procurement	July 18, 2023	August 2, 2023	August 2, 2023	-	-	RIF	49,500.00	49,500.00	-	36,300.00	36,300.00	-	COMPLETED
MCO2023-07-0649	Room Accommodation for the Training Activity for New Members of the University's Internal Quality Audit	Jan Carlo G. Salaveria / QMS Deputy / IQA Head	Small Value Procurement	July 18, 2023	Contract	-	-	-	QA	18,000.00	18,000.00	-	10,500.00	10,500.00	-	COMPLETED
MCO2023-07-0650	Lunch for Follow up meeting on VMGO Review and Revision on July 24, 2023	Jan Carlo G. Salaveria / QMS Deputy / IQA Head	Small Value Procurement	July 18, 2023	Contract	-	-	-	QA	10,000.00	10,000.00	-	9,960.00	9,960.00	-	COMPLETED
MCO2023-07-0651	Midrange Desktop for ISPS Office with Supplemental Letter Attached	Edrian B. David / ISPS	Small Value Procurement	July 18, 2023	July 25, 2023	July 25, 2023	-	-	RIF	44,750.00	44,750.00	-	40,400.00	40,400.00	-	COMPLETED
MCO2023-07-0652	Accommodation, Venue and Meals for the conduct of Midyear Assessment and Planning and Capacity Building on August 3-4, 2023	Jonathan E. Lacayanga / REDO	Small Value Procurement	July 18, 2023	July 24, 2023	July 24, 2023	-	-	RIF-RDO	240,000.00	240,000.00	-	236,884.00	236,884.00	-	COMPLETED

MCO2023-07-0653	Meals for Training Activity of New Members of the University's Internal Quality Audit	Jan Carlo G. Salaveria / QMS Deputy / IQA Head	Small Value Procurement	July 18, 2023	Contract	-	-	-	QA	130,000.00	130,000.00	-	128,400.00	128,400.00	-	COMPLETED
MCO2023-07-0654	Training Materials for Activity of New Members of the University's Internal Quality Audit	Jan Carlo G. Salaveria / QMS Deputy / IQA Head	Small Value Procurement	July 18, 2023	Contract	-	-	-	QA	152,000.00	152,000.00	-	134,995.00	134,995.00	-	COMPLETED
MCO2023-07-0655	Repair of BPSU Aqua Marine Research Center (Fish Pond) at Orani Campus	Neil D. David / Director, Production and Business Enterprise	Public Bidding						Revolving	2,997,652.90	2,997,652.90	-			-	
MCO2023-07-0656	Office Supplies and Materials for support for PPES Central daily functions and Rehabilitation of Electrical Wiring of New PPES-Central Office	Engr. Roy Joseph Enriquez / PPES, Director	Small Value Procurement	July 19, 2023	August 18, 2023	August 18, 2023	-	-	RIF	100,179.00	100,179.00	-	71,965.50	71,965.50	-	COMPLETED
MCO2023-07-0657	Provision of ACU for PPES-Central New Office and Replacement of defective printers and additional PC units for PPES Personnel with Supplemental Letter attached	Engr. Roy Joseph Enriquez / PPES, Director	Small Value Procurement	July 19, 2023	August 22, 2023	August 22, 2023	-	-	RIF	420,150.00	420,150.00	-	348,733.00	348,733.00	-	COMPLETED
MCO2023-07-0658	Printer to be used for the Investiture of the University President	John Ryan C. Dizon / Dream Center	Small Value Procurement	July 19, 2023	July 20, 2023	July 20, 2023	-	-	GAA	49,000.00	49,000.00	-	44,700.00	44,700.00	-	COMPLETED
MCO2023-07-0659	Lunch, Snacks and Dinner for Central Luzon Association of Student Trustees and Regents 1st Executive Meeting (July 19 - 20, 2023)	Jashrell John B. Ordonia / University Student Regent	Small Value Procurement	July 18, 2023			-	-	GAA	42,500.00	42,500.00					CANCELLED
MCO2023-07-0660	Gasoline for Benchmarking in Pangasinan	Engr. Gil G. Cruz / CEA / RDO	Small Value Procurement	July 19, 2023	July 19, 2023	July 19, 2023	-	-	SIKAT-TBI	1,000.00	1,000.00	-	1,000.00	1,000.00	-	REIMBURSEMENT
MCO2023-07-0661	PM Snacks for BPSU SIKAT TBI's Spark Kagitingan Bootcamp - Social's Night	Engr. Gil G. Cruz / BPSU-SIKAT TBI	Small Value Procurement	July 25, 2023	July 25, 2023	July 25, 2023	-	-	Custodial Fund - DOST-PCIEERD-SIKAT TBI	10,200.00	10,200.00	-	10,200.00	10,200.00	-	COMPLETED
MCO2023-07-0662	Tarpaulin for Balanga City King Sejong Institute-BPSU 2023 1st Seemester Graduation Ceremony	Raquel May M. Carino / KSI	Small Value Procurement	August 1, 2023	August 1, 2023	August 1, 2023	-	-	King Sejong Institute Fund (Custodial Fund)	666.00	666.00	-	666.00	666.00	-	REIMBURSEMENT
MCO2023-07-0663	Office and Laboratory Supplies for Dream Center	John Ryan C. Dizon / Dream Center	Small Value Procurement	July 19, 2023			-	-	RIF-RDO	43,790.00	43,790.00					CANCELLED
MCO2023-07-0664	Radiator Repair for Maintenance use of SKA 300 Toner to be used in the	Alfredo C. Cotaco / Driver	Small Value Procurement	July 20, 2023	July 20, 2023	July 20, 2023	-	-	RIF	1,500.00	1,500.00	-	1,500.00	1,500.00	-	REIMBURSEMENT
MCO2023-07-0665	Technology Business Incubator Office for Research and report writing purposes	Engr. Gil G. Cruz / BPSU - SIKAT TBI	Small Value Procurement	July 20, 2023	August 9, 2023	August 9, 2023	-	-	Custodial Fund-DOST-PCIEERD	70,600.00	70,600.00	-	67,940.00	67,940.00	-	COMPLETED
MCO2023-07-0666	Split Type Aircon to replace in Strategy Management Office	Marvin Roy Bitantes / Strategy Management Office	Small Value Procurement	July 20, 2023	August 10, 2023	August 10, 2023	-	-	RIF	50,000.00	50,000.00	-	46,200.00	46,200.00	-	COMPLETED
MCO2023-07-0667	Replacement of worn out parts and additional radio communication device	Bienvenido B. Bascara / Security Central	Small Value Procurement	July 20, 2023	August 25, 2023	August 25, 2023	-	-	RIF	14,700.00	14,700.00	-	13,749.50	13,749.50	-	COMPLETED
MCO2023-07-0668	Laptop for ICT Equipment and Fish Storage to be used in PBEN Orani Campus and Fishpond	Neil D. David / Head Procurement Office	Small Value Procurement	July 21, 2023	July 29, 2023	July 29, 2023	-	-	Revolving	115,000.00	115,000.00	-	98,595.00	98,595.00	-	COMPLETED
MCO2023-07-0669	Food for the monthly meeting of STMO on July 25, 2023	Marvin Roy Bitantes / Strategy Management Office	Small Value Procurement	July 25, 2023	Contract		-	-	GAA	2,220.00	2,220.00	-	2,220.00	2,220.00	-	COMPLETED

MCO2023-07-0670	Tokens for the additional Panel of Judges in PAGSULONG: The BPSU-ETSO Proposal Review for FY 2023 on July 20, 2023 at 3rd Floor (Learning Commons) University Library	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	July 25, 2023	July 25, 2023	July 25, 2023	-	-	ETSO RIF	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-07-0671	Airfare with Accommodation for 2 nights conduct of Benchmarking Activity of Second Chance Philippines and College Education Behind Bars Program at Davao City on July 6-8, 2023	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement	July 24, 2023	Contract		-	-	RIF-MOOE Extension	136,422.00	136,422.00	-	136,422.00	136,422.00	-	COMPLETED
MCO2023-07-0672	Food for the meeting for the 2023 Annual Commencement Exercises	Deidree Celine P. Eusebio	Small Value Procurement	July 24, 2023	July 24, 2023	July 24, 2023	-	-	Grad Fee	7,500.00	7,500.00	-	7,500.00	7,500.00	-	COMPLETED
MCO2023-07-0673	Food for the attendees of Balanga City King Sejong Institute BPSU 2023 1st Semester Graduation Ceremony	Raquel May M. Carino / KSI	Small Value Procurement	July 24, 2023	Contract		-	-	King Sejong Institute Fund (Custodial Fund)	12,000.00	12,000.00	-	12,000.00	12,000.00	-	COMPLETED
MCO2023-07-0674	Token for the meeting with Micro Sourcing	Edmar I. Serrano / Job Placement Office	Small Value Procurement	July 24, 2023	July 24, 2023	July 24, 2023	-	-	GAA	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-07-0675	Food for Company Visitation of Micro Sourcing (July 27, 2023)	Edmar I. Serrano / Job Placement Office	Small Value Procurement	July 24, 2023	Contract		-	-	GAA	19,250.00	19,250.00	-	19,250.00	19,250.00	-	COMPLETED
MCO2023-07-0676	Office IT Equipment and for video / multimedia editing	Joseph Ross E. Cortal / MIS Head	Small Value Procurement	July 24, 2023	August 11, 2023	August 11, 2023	-	-	RIF	365,850.00	365,850.00	-	342,920.00	342,920.00	-	COMPLETED
MCO2023-07-0677	Snacks for Meeting with Iskolar ng Bataan Officers	Evangeline Santos / Private Secretary	Small Value Procurement	July 24, 2023	Contract		-	-	GAA	2,250.00	2,250.00	-	2,025.00	2,025.00	-	COMPLETED
MCO2023-07-0678	Food for Investiture Meeting	Evangeline Santos / Private Secretary	Small Value Procurement	July 24, 2023	Contract		-	-	GAA	11,375.00	11,375.00	-	11,375.00	11,375.00	-	COMPLETED
MCO2023-07-0679	Office Supplies for Research Purposes	Engr. Dan William C. Martinez / CEA/RDO	Small Value Procurement	July 24, 2023	August 15, 2023	August 15, 2023	-	-	CF-DOST-TAPI	20,000.00	20,000.00	-	12,877.00	12,877.00	-	COMPLETED
MCO2023-07-0680	Van Rental to Fetch and convey on Clark International Airport and NAIA 3 to attend to the SUC Fair 2023 at Iloilo, Mandurriao, Iloilo City	Ronnell D. Dela Rosa / Data Analysis and Knowledge Management Office	Small Value Procurement	July 25, 2023	Contract		-	-	RIF	12,000.00	12,000.00	-	12,000.00	12,000.00	-	COMPLETED
MCO2023-07-0681	Lunch, PM Snacks, Dinner and Breakfast for 1st Central Luzon Student Regents and Trustees Meeting (July 19 - 20, 2023)	Jashrell John B. Ordonia / University Student Regent	Small Value Procurement	July 25, 2023	Contract		-	-	USG Fund	47,000.00	47,000.00	-	47,000.00	47,000.00	-	COMPLETED
MCO2023-07-0682	Airfare, Accommodation and Meal expenses to PAEPI Biennial National Convention on Extension and General Assembly Meeting on August 15-18, 2023 at Metro Center Hotel, Tanbilaran, Bohol	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	July 25, 2023					RIF ETSO	469,040.00	469,040.00					CANCELLED
MCO2023-07-0683	Accommodation and Meals for visit and meeting with PNOC and Techedge Solutions	Jonathan E. Lacayanga / REDO	Small Value Procurement	July 25, 2023	Contract		-	-	RIF RDO	23,100.00	23,100.00	-	23,100.00	23,100.00	-	COMPLETED
MCO2023-07-0684	PM Snacks for SMCGP Releasing of Cheque (July 24, 2023)	Rioza D. Jose / Scholarship Office	Small Value Procurement	July 25, 2023	July 25, 2023	July 25, 2023	-	-	GAA	2,250.00	2,250.00	-	2,250.00	2,250.00	-	COMPLETED

MCO2023-08-0685	AM Snacks, Lunch and PM Snacks for meeting of all accounting personnel in charge of transactions and payroll processing	Allyses I. Alera / Director, Finance Management Services	Small Value Procurement	August 1, 2023	August 1, 2023	August 1, 2023	-	-	GAA	10,000.00	10,000.00	-	10,000.00	10,000.00	-	COMPLETED
MCO2023-08-0686	Accommodation and Meals for Attendance to SULONG Central Luzon's Energy Entrepreneurship Program at BulSU	Engr. Gil G. Cruz / Project Leader, BPSU SIKAT TBI	Small Value Procurement	August 2, 2023			-	-	Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	12,000.00	12,000.00	-			-	CANCELLED
MCO2023-08-0687	Meals (Lunch) MOA Signing for Health Beyond Bars (July 25, 2023)	Mirasol M. Rosano / VPRET Staff	Small Value Procurement	August 2, 2023	Contract		-	-	RIF	9,000.00	9,000.00	-	9,000.00	9,000.00	-	COMPLETED
MCO2023-08-0688	Token for MOA Signing for Health Beyond Bars (July 25, 2023)	Mirasol M. Rosano / VPRET Staff	Small Value Procurement	August 2, 2023	August 2, 2023	August 2, 2023	-	-	RIF	1,800.00	1,800.00	-	1,800.00	1,800.00	-	COMPLETED
MCO2023-08-0689	Local Newspaper Publication for Publication of Professor position	Rowell G. De Guia / International Office	Small Value Procurement	August 2, 2023			-	-	GAA	6,000.00	6,000.00	-			-	CANCELLED
MCO2023-08-0690	PM Snack for meeting on Global Korea Scholarship Grant on August 1, 2023	Rowell G. De Guia / International Office	Small Value Procurement	August 2, 2023	Contract		-	-	GAA	2,250.00	2,250.00	-	2,250.00	2,250.00	-	COMPLETED
MCO2023-08-0691	Token with umbrella for Philippine National Oil Company Renewable Corporation on August 3, 2023	Joycel V. De Jesus / OPRES	Small Value Procurement	August 2, 2023	August 2, 2023	August 2, 2023	-	-	GAA	12,780.00	12,780.00	-	12,780.00	12,780.00	-	COMPLETED
MCO2023-08-0692	Desktop Computer Set, Printer and UPS for Supply Central Office use with Supplemental Letter Attached	Nelson N. De Dios / University Supply Officer	Small Value Procurement	August 2, 2023	August 22, 2023	August 22, 2023	-	-	RIF	181,000.00	181,000.00	-	166,924.00	166,924.00	-	COMPLETED
MCO2023-08-0693	Barcode Printer and White Polyester Labels to secure the University properties & Equipment to be used by Supply Central and Campus Supply Offices with Supplemental Letter Attached	Nelson N. De Dios / University Supply Officer	Small Value Procurement	August 2, 2023	August 16, 2023	August 16, 2023	-	-	RIF	258,000.00	258,000.00	-	238,800.00	238,800.00	-	COMPLETED
MCO2023-08-0694	Repair and Charging of passenger airconditioning unit of service vehicle (BRR783)	Jayson R. De Jesus / Driver	Small Value Procurement	August 2, 2023	August 8, 2023	August 8, 2023	-	-	RIF	6,500.00	6,500.00	-	6,100.00	6,100.00	-	COMPLETED
MCO2023-08-0695	Token for the Exploratory Visit at Mariano State University and Benguet State University	Jonathan E. Lacayanga / REDO	Small Value Procurement	August 2, 2023	August 2, 2023	August 2, 2023	-	-	RIF	4,000.00	4,000.00	-	4,000.00	4,000.00	-	COMPLETED
MCO2023-08-0696	Meals for the Strengthening Educational Collaboration BPSU and DEPED	Evangeline B. Santos / Staff, Office of the President	Small Value Procurement	August 2, 2023	Contract		-	-	GAA	15,750.00	15,750.00	-	15,750.00	15,750.00	-	COMPLETED
MCO2023-08-0697	Suggestion Box with Padlock for Implementation of Client Satisfaction Measurement (CSM) and Feedback Mechanism for the University with Supplemental Letter and PBMP Form 2 Attached	Jan Carlo G. Salaveria / Chairperson, ARTA	Small Value Procurement	August 3, 2023	August 29, 2023	August 29, 2023	-	-	RIF	28,800.00	28,800.00	-	26,250.00	26,250.00	-	COMPLETED
MCO2023-08-0698	Token for Internal Audit Training	Jesselyn C. Mortejo / Head, Quality Assurance Office	Small Value Procurement	August 3, 2023	August 3, 2023	August 3, 2023	-	-	QA	5,550.00	5,550.00	-	5,550.00	5,550.00	-	COMPLETED
MCO2023-08-0699	ID Lace and cover and Wooden Plaque for Investiture	Prof. Adrian C. Perdio / Director, Public Affairs, OIC	Small Value Procurement	August 9, 2023			-	-	GAA	4,800.00	4,800.00	-			-	CANCELLED

MCO2023-08-0700	Fish Processing, Soap Making, Meat Processing and Vegetable Processing for the conduct of Community-Based Training at Elementary Schools in Peas (08-15-23), Kinaragan Integrated School (08-15-23), St. Francis (08-11-23), Duale (08-18-23), ALS (08-17-23), Limay, Bataan	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	August 8, 2023	August 8, 2023	August 8, 2023	-	-	RIF-ETSO	23,285.00	23,285.00	-	23,285.00	23,285.00	-	COMPLETED
MCO2023-08-0701	Office Supplies and Materials for daily operation of Office of the Vice President for Research Extension and Training (3rd and 4th Quarter) w/ Supplemental Letter Attached	Mirasol M. Rosano / VPRET Staff	Small Value Procurement	August 3, 2023	September 19, 2023	September 19, 2023	-	-	RIF	80,402.50	80,402.50	-	61,153.50	61,153.50	-	COMPLETED
MCO2023-08-0702	Venue, Accommodations, Meals and Snacks to be used for the GFPS-CHRE FY 2024 GAD Planning and Budgeting Session and Third Quarter Regular Monitoring of FY 2023 GPB Implementation on September 8, 2023	Jessica A. Buensuceso / GAD Technical Staff	Small Value Procurement	August 4, 2023	Contract	-	-	-	GAA	35,000.00	35,000.00	-	27,200.00	27,200.00	-	COMPLETED
MCO2023-08-0703	Tarpaulin to be used for the Annual BPSU Solidarity Roadshow in support of the National Campaign to End VAW	Jessica A. Buensuceso / GAD Technical Staff	Small Value Procurement	August 4, 2023	October 27, 2023	October 27, 2023	-	-	GAA	15,000.00	15,000.00	-	4,800.00	4,800.00	-	COMPLETED
MCO2023-08-0704	Venue, Accommodations, Meals and Snacks to be used for the GFPS-CHRE Learning Action Cell 2: Writeshop for the Development of Sector-Specific GAD Deepening Sessions per Academic Cluster and Office Operations on October 25 to 27, 2023	Jessica A. Buensuceso / GAD Technical Staff	Small Value Procurement	August 4, 2023	September 25, 2023	September 25, 2023	-	-	GAA	110,000.00	110,000.00	-	94,000.00	94,000.00	-	COMPLETED
MCO2023-08-0705	Venue, Accommodations, Meals and Snacks to be used for the GFPS-CHRE Annual BPSU GPB Yearend Evaluation, FY 2024 GPB Strategy Session and Group Solidarity Intervention Process on December 18 to 19, 2023	Jessica A. Buensuceso / GAD Technical Staff	Small Value Procurement	August 4, 2023	November 24, 2023	November 24, 2023	-	-	GAA	115,800.00	115,800.00	-	105,000.00	105,000.00	-	COMPLETED
MCO2023-08-0706	Venue, Meals and Snacks to be used for the Sixth Annual GADERINGS (Gender Analysis of Data from Extension, Research, Instruction, Non-Teaching, Governance and Students) on September 5 to 6, 2023	Jessica A. Buensuceso / GAD Technical Staff	Small Value Procurement	August 4, 2023	August 22, 2023	August 22, 2023	-	-	GAA	80,000.00	80,000.00	-	65,520.00	65,520.00	-	COMPLETED
MCO2023-08-0707	Office Supplies and Consumables for MIS Office	Girlie V. Bulanon / Staff, MIS	Small Value Procurement	August 4, 2023	August 22, 2023	August 22, 2023	-	-	RIF	32,740.00	32,740.00	-	23,171.50	23,171.50	-	COMPLETED
MCO2023-08-0708	Hotel Accommodation and Meals for attending 2023 PASUC Annual Convention	Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	August 7, 2023	Contract	-	-	-	GAA	48,000.00	48,000.00	-	47,650.00	47,650.00	-	COMPLETED

MCO2023-08-0709	Token for CHEDRO III Representative	Mr. Ruane Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	August 7, 2023	August 7, 2023	August 7, 2023	-	-	GAA	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-08-0710	Food for the meeting on Status Report and Monitoring of SMO Targets with OSAS unit Heads	Khristina Anne Dimarucut / OSAS Central	Small Value Procurement	August 7, 2023	August 7, 2023	August 7, 2023	-	-	RIF	7,250.00	7,250.00	-	7,250.00	7,250.00	-	COMPLETED
MCO2023-08-0711	Furniture, Fixture and Office Equipment for the new office (Office of Data Analytics and Knowledge Management) with Supplemental Letter Attached	Dr. Ronnell D. Dela Rosa / OSA Central	Small Value Procurement	August 7, 2023	August 24, 2023	August 24, 2023	-	-	RIF	93,700.00	93,700.00	-	92,500.00	92,500.00	-	COMPLETED
MCO2023-08-0712	Accommodation for Attendees to Training workshop on Advanced Patent Drafting August 14-18, 2023	Arlene D. Ibanez / Manager, ITSO	Small Value Procurement	August 7, 2023	Contract	-	-	-	RIF-RDO	15,000.00	15,000.00	-	14,400.00	14,400.00	-	COMPLETED
MCO2023-08-0713	Accommodation for Attendees to Training workshop on Freedom to Operate (FTO) Search on August 7-9, 2023	Arlene D. Ibanez / Manager, ITSO	Small Value Procurement	August 7, 2023	Contract	-	-	-	RIF-RDO	9,000.00	9,000.00	-	8,995.00	8,995.00	-	COMPLETED
MCO2023-08-0714	Meals for the Meeting of Prec Members for the update of requirements of Level 2 accreditation and other matters/concerns	Daniel R. Bawan	Small Value Procurement	August 8, 2023	August 8, 2023	August 8, 2023	-	-	RIF-RDO	10,680.00	10,680.00	-	10,680.00	10,680.00	-	COMPLETED
MCO2023-08-0715	Food, Venue, Lights and Sounds for Leader's Ball on August 18, 2023	Jashrell John B. Ordonia / Student Development Office	Small Value Procurement	August 8, 2023	Contract	-	-	-	RIF	95,320.00	95,320.00	-	95,320.00	95,320.00	-	COMPLETED
MCO2023-08-0716	IT Equipment and Consumables	Joseph Ross E. Cortel / MIS	Small Value Procurement	August 8, 2023	August 17, 2023	August 17, 2023	-	-	RIF	56,400.00	56,400.00	-	35,454.00	35,454.00	-	COMPLETED
MCO2023-08-0717	Baking (Cornstarch Cookies, Chocolate Crinkles, Coconut Macaroons) at Elementary Schools in Carbon (08-04-23), Gabaldon (08-07-23) and Limay ES (08-10-23) Limay, Bataan	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	August 8, 2023	August 8, 2023	August 8, 2023	-	-	RIF-ETSO	11,040.00	11,040.00	-	11,040.00	11,040.00	-	COMPLETED
MCO2023-08-0718	Fish Processing and Soap Making for the conduct of Community-Based Training at Elementary Schools in Kitang (08-08-23), Lamao (08-09-23) and Luz ES (08-11-23) Limay, Bataan	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	August 8, 2023	August 8, 2023	August 8, 2023	-	-	RIF-ETSO	17,480.00	17,480.00	-	17,480.00	17,480.00	-	COMPLETED
MCO2023-08-0719	Soap Making (Dishwashing Liquid Soap and FabCon Making) for the conduct of Community Based Training at Elementary Schools in Alang (08-01-23), Arsenal (08-02-23) and Bliss (08-03-23)	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	August 8, 2023	August 8, 2023	August 8, 2023	-	-	RIF-ETSO	9,360.00	9,360.00	-	9,360.00	9,360.00	-	COMPLETED
MCO2023-08-0720	Ingredients for BPSU-ANCOP Food Processing Center at ANCOP Bari, Catanning, Balanga City, Bataan	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	August 9, 2023	September 15, 2023	September 15, 2023	-	-	RIF-ETSO	47,586.00	47,586.00	-	39,460.00	39,460.00	-	COMPLETED
MCO2023-08-0721	Office Supplies and Janitorial Supplies to be used in University President Office	Evangeline B. Santos / Private Secretary, Office of the President	Shopping	August 10, 2023	August 18, 2023	August 18, 2023	-	-	GAA	116,330.00	116,330.00	-	83,798.00	83,798.00	-	COMPLETED

MCO2023-08-0722	Laptop for office use only with Supplemental Letter Attached	Rev. Fr. Edgardo S. Sigua / Vice President, Academic Affairs, BAC Chairman	Small Value Procurement	August 10, 2023	August 22, 2023	August 22, 2023	-	-	RIF C.O	132,000.00	132,000.00	-	121,400.00	121,400.00	-	COMPLETED
MCO2023-08-0723	Snacks to be used for the VAW Referral System Inter-Office and Inter-sectoral Meeting as part of the activities of the Annual BPSU Solidarity Roadshow in support of the National Campaign to End VAW	Jessica A. Buensuceso / GAD Technical Staff	Small Value Procurement	August 10, 2023			-	-	GAA	5,000.00	5,000.00	-			-	CANCELLED
MCO2023-08-0724	Venue, Accommodations, Meals and Snacks to be used for the GFPS-CHRE Learning Action Cell 1: Training on Gender Impact Assessment Leading to the Crafting of a Sustainability Action Plan on August 22 to 25, 2023 with Supplemental Letter Attached	Jessica A. Buensuceso / GAD Technical Staff	Small Value Procurement	August 10, 2023	Contract	-	-	-	GAA	131,000.00	131,000.00	-	110,400.00	110,400.00	-	COMPLETED
MCO2023-08-0725	Office Equipment Material and Supplies for daily operation of Office of the Vice President for Research Extension and Training	Mirasol M. Rosano / VPRET Staff	Small Value Procurement	August 10, 2023	August 24, 2023	August 24, 2023	-	-	RIF	131,950.00	131,950.00	-	99,700.00	99,700.00	-	COMPLETED
MCO2023-08-0726	AM Snacks, Lunch and PM Snacks for the conduct of ATBI Incubatee's Promotional Video	Engr. Gil G. Cruz / Project Leader, BPSU SINAG TBI	Small Value Procurement	August 8, 2023	August 8, 2023	August 8, 2023	-	-	Custodial Fund-DOST-PCIEERD-BPSU ATBI	7,280.00	7,280.00	-	7,280.00	7,280.00	-	COMPLETED
MCO2023-08-0727	Meals for 1st University Procurement Assembly on August 10, 2023	Rouen Jay H. Perdio / Procurement Office	Small Value Procurement	August 8, 2023	August 8, 2023	August 8, 2023	-	-	GAA	4,500.00	4,500.00	-	4,500.00	4,500.00	-	COMPLETED
MCO2023-08-0728	Token for Campus Visit of First Lady Liza Marcos, CHED and TESDA Delegates and Entourage with Supplemental Letter Attached	Mr. Reynan P. Calderon / Executive Secretary	Small Value Procurement	August 7, 2023	August 7, 2023	August 7, 2023	-	-	GAA	35,000.00	35,000.00	-	35,000.00	35,000.00	-	COMPLETED
MCO2023-08-0729	ID Printer and Consumables for Employees and Students with Supplemental Letter Attached	Joseph Ross E. Cortel / MIS	Public Bidding	August 11, 2023			-	-	SCHOOL ID (AY 2023-2024)							
MCO2023-08-0730	Lunch for SPMO Meeting (University Wide)	Nelson N. De Dios / University Supply Officer	Small Value Procurement	August 10, 2023	August 10, 2023	August 10, 2023	-	-	GAA	5,500.00	5,500.00	-	5,500.00	5,500.00	-	COMPLETED
MCO2023-08-0731	Office supplies for Student Welfare use with Supplemental Letter Attached	Roland Paulo B. Manaligod / OIC Section Chair, Student Welfare	Shopping	August 10, 2023	September 25, 2023	September 25, 2023	-	-	RIF	65,564.59	65,564.59	-	50,540.00	50,540.00	-	COMPLETED
MCO2023-08-0732	Office Supplies and Equipment to be used at the Office of Arts and Cultural Affairs with Supplemental Letter and PPMP Form 2 Attached	Laami C. Canare / Head, Arts and Cultural Affairs Office	Shopping	August 11, 2023	November 8, 2023	November 8, 2023	-	-	Cultural Fund	71,600.00	71,600.00	-	57,631.00	57,631.00	-	COMPLETED
MCO2023-08-0733	Airfare, Accommodation and Breakfast expenses during the 2023 National Folk Dance Workshop on July 25-31, 2023 at the Bago City, Negros Occidental	Laami C. Canare / Head, Arts and Cultural Affairs Office	Small Value Procurement	August 11, 2023	Contract	-	-	-	Cultural Fund	112,000.00	112,000.00	-	89,590.00	89,590.00	-	COMPLETED
MCO2023-08-0734	Materials needed for the refurbishment of New Procurement Office at ESF Building Room 102 & 103	Rouen Jay H. Perdio / Procurement Office	Small Value Procurement	August 15, 2023	August 22, 2023	August 22, 2023	-	-	GAA	29,875.00	29,875.00	-	21,187.40	2,117.40	-	COMPLETED

MCO2023-08-0735	Aircondition Unit Split Type Aircon for Office use with Supplemental Letter Attached	Mary Grace T. Garidan / OVPAF	Small Value Procurement	August 16, 2023	August 22, 2023	August 22, 2023	-	-	RIF	55,000.00	55,000.00	-	54,009.00	54,009.00	-	COMPLETED
MCO2023-08-0736	Office Supplies for Finance Office's use only	Allyses I. Alera / Director, Finance Management Services	Shopping	August 16, 2023	August 25, 2023	August 25, 2023	-	-	GAA	40,950.00	40,950.00	-	13,647.00	13,647.00	-	COMPLETED
MCO2023-08-0737	Main Door Replacement and Back Door Lock for Office of the Registrar use	Jenifer I. Alba / Registrar Central	Small Value Procurement	August 16, 2023	September 18, 2023	September 18, 2023	-	-	REG FEE	40,000.00	40,000.00	-	26,500.00	26,500.00	-	COMPLETED
MCO2023-08-0738	Office Material and Equipment of School of Public Health and Community Development	Rorinell D. Dela Rosa / Dean, School of Public Health and Community Development	Shopping	August 15, 2023	October 23, 2023	October 23, 2023	-	-	RIF	116,000.00	116,000.00	-	36,364.00	36,364.00	-	COMPLETED
MCO2023-08-0739	Desktop and Printer for Registrar's Office use	Ferdinand M. Santos / University Registrar	Small Value Procurement	August 16, 2023	September 11, 2023	September 11, 2023	-	-	ENTRANCE FEE	146,500.00	146,500.00	-	127,300.00	127,300.00	-	COMPLETED
MCO2023-08-0740	Office Supplies for Registrar's Office use	Ferdinand M. Santos / University Registrar	Small Value Procurement	August 16, 2023	October 11, 2023	October 11, 2023	-	-	REG FEE	52,568.00	52,568.00	-	38,900.50	38,900.50	-	COMPLETED
MCO2023-08-0741	Snacks for Face to Face Review of the documents for Faculty Position Reclassification under DBM-CHED JC No. 3s.2022	Melody P. Quicho / NIEU	Small Value Procurement	August 16, 2023	Contract	-	-	-	GAA	27,500.00	27,500.00	-	27,450.00	27,450.00	-	COMPLETED
MCO2023-08-0742	Token to be given to the Office of CHED Commissioner Ronald Adamat	Mr. Ruane Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	August 17, 2023	August 17, 2023	August 17, 2023	-	-	GAA	1,200.00	1,200.00	-	1,200.00	1,200.00	-	COMPLETED
MCO2023-08-0743	Token to be given to BJMP Officials	Mr. Ruane Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	August 17, 2023	August 17, 2023	August 17, 2023	-	-	GAA	1,000.00	1,000.00	-	1,000.00	1,000.00	-	COMPLETED
MCO2023-08-0744	Laptop for the New Office (Office of Data Analysis and Knowledge Management) with Supplemental Letter and PPMP Form 2 Attached	Dr. Rorinell D. Dela Rosa / OSA Central	Small Value Procurement	August 17, 2023	October 26, 2023	October 26, 2023	-	-	RIF C.O.	296,000.00	296,000.00	-	267,960.00	267,960.00	-	COMPLETED
MCO2023-08-0745	Compact Scanner for IAPO official use and for a smooth transaction in submitting the scanned documents through email at the Bureau of Immigration, International Partners and CHED IAS for International Travel	Rowell G. De Guia / International Office	Small Value Procurement	August 17, 2023	September 12, 2023	September 12, 2023	-	-	GAA	30,000.00	30,000.00	-	28,500.00	28,500.00	-	COMPLETED
MCO2023-08-0746	Fish Processing, Vegetable Processing and Candle Making on August 14, 2023 at BNHS, Balanga City Bataan and Snacks for the meeting with the school principal and teachers of BNHS	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	August 17, 2023	August 17, 2023	August 17, 2023	-	-	RIF-ETSO	7,105.00	7,105.00	-	7,105.00	7,105.00	-	COMPLETED
MCO2023-08-0747	Office Supplies for Extension and Training Services Office use (3rd and 4th Quarter of 2023)	Bernadeth B. Gabor / ETSO Central	Shopping	August 17, 2023	September 29, 2023	September 29, 2023	-	-	RIF-ETSO	42,741.92	42,741.92	-	19,264.50	19,264.50	-	COMPLETED

MCO2023-08-0748	Inverter Airconditioning unit Split Type to be used in New University Procurement Office with Supplemental Letter Attached	Rouen Jay H. Perdio / Procurement Office	Small Value Procurement	August 18, 2023	August 25, 2023	August 25, 2023	-	-	RIF	57,000.00	57,000.00	-	54,099.00	54,099.00	-	COMPLETED
MCO2023-08-0749	Hotel Accommodation and Meals for the conduct of benchmarking activity at Benguet State University on September 5-6, 2023	Rouen Jay H. Perdio / Procurement Office	Small Value Procurement	August 18, 2023	Contract	-	-	-	RIF	90,000.00	90,000.00	-	89,850.00	89,850.00	-	COMPLETED
MCO2023-08-0750	ICT Equipments to be used in University Procurement Office	Rouen Jay H. Perdio / Procurement Office	Small Value Procurement	August 18, 2023			-	-	RIF	60,000.00	60,000.00	-			-	CANCELLED
MCO2023-08-0751	3rd and 4th Quarter Office Supplies to be used in University Procurement	Rouen Jay H. Perdio / Procurement Office	Shopping	August 18, 2023	September 19, 2023	September 19, 2023	-	-	RIF	48,310.00	48,310.00	-	23,387.25	23,387.25	-	COMPLETED
MCO2023-08-0752	Office Supplies for Office use	Jan Carlo G. Salaveria / Chairperson, ARTA	Shopping	August 18, 2023			-	-	RIF	46,771.40	46,771.40	-			-	CANCELLED
MCO2023-08-0753	ZBOX C1549 Nano for the Development of Firewall using Open-Source Technology with Supplemental Letter and PPMP Form 2 Attached	Pio B. Cruz / MIS	Small Value Procurement	August 18, 2023	September 15, 2023	September 15, 2023	-	-	RIF	43,000.00	43,000.00	-	42,300.00	42,300.00	-	COMPLETED
MCO2023-08-0754	Anay Treatment for the New University Procurement Office at ESF Building Room 102 & 103	Rouen Jay H. Perdio / Procurement Office	Small Value Procurement	August 22, 2023	September 13, 2023	September 13, 2023	-	-	RIF	5,600.00	5,600.00	-	4,409.60	4,409.60	-	COMPLETED
MCO2023-08-0755	Meals expenses for Benchmarking activity of Bataan Information and Communication Technology Development Council and City of San Fernando, Pampanga at BPSU ATBI and Dream Center on August 15, 2023	John Ryan C. Dizon / Director IPTBM, ITS0	Small Value Procurement	August 22, 2023	Contract	-	-	-	RIF	9,000.00	9,000.00	-	9,000.00	9,000.00	-	COMPLETED
MCO2023-08-0756	Meals expenses for meeting with Innovation and Technology Support Office	John Ryan C. Dizon / Director IPTBM, ITS0	Small Value Procurement	August 22, 2023	Contract	-	-	-	RIF	2,250.00	2,250.00	-	2,250.00	2,250.00	-	COMPLETED
MCO2023-08-0757	Replacement of unservicable airconditioning unit in Secretary of the Board of Regents Office	Atty. Joannalyn Libo-on Secretary, Board of Regents	Small Value Procurement	August 22, 2023	September 11, 2023	September 11, 2023	-	-	RIF	65,000.00	65,000.00	-	46,704.00	46,704.00	-	COMPLETED
MCO2023-08-0758	Hotel Accommodation for attending the Cultural Soft Power Network Supporting Thailand and Philippines	Mr. Ruanne Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	August 23, 2023	Contract	-	-	-	RIF	6,000.00	6,000.00	-	5,296.00	5,296.00	-	COMPLETED
MCO2023-08-0759	Zoom Subscription for 1 year for BPSU Office of the President Zoom Subscription	Mr. Ruanne Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	August 23, 2023	September 25, 2023	September 25, 2023	-	-	RIF	15,000.00	15,000.00	-	8,500.00	8,500.00	-	COMPLETED
MCO2023-08-0760	Token for Appreciation for Select Senators	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	August 23, 2023	August 23, 2023	August 23, 2023	-	-	RIF-MOOE	10,500.00	10,500.00	-	10,500.00	10,500.00	-	COMPLETED
MCO2023-08-0761	Office Supplies to be used at the Office of the Disaster Risk Reduction and Management Services	Dr. Jude Chester G. Malungcut / UDRRMSO	Shopping	August 23, 2023			-	-	GAA	112,000.00	112,000.00	-			-	CANCELLED

MCO2023-08-0762	Snacks for Strengthening Educational Collaboration BPSU and DEPED	Evangeline B. Santos / Staff, Office of the President	Small Value Procurement	August 24, 2023	Contract	-	-	-	GAA	3,750.00	3,750.00	-	3,750.00	3,750.00	-	COMPLETED
MCO2023-08-0763	Snacks for Emergency meeting on SOC levelling with the University President of BPSU	Evangeline B. Santos / Staff, Office of the President	Small Value Procurement	August 24, 2023	Contract	-	-	-	GAA	2,286.00	2,286.00	-	2,280.00	2,280.00	-	COMPLETED
MCO2023-08-0764	Equipment for Office use	Leila C. Estico / Budget Officer	Small Value Procurement	August 24, 2023		-	-	-	RIF	118,500.00	118,500.00	-			-	CANCELLED
MCO2023-08-0765	Materials to be use in assembling a conference table for University Procurement Office	Rouen Jay H. Perdio / Procurement Office	Small Value Procurement	August 24, 2023	September 28, 2023	September 28, 2023	-	-	RIF	7,450.00	7,450.00	-	5,762.00	5,762.00	-	COMPLETED
MCO2023-08-0766	Snacks for Pre Board Meeting on August 24, 2023	Evangeline B. Santos / Staff, Office of the President	Small Value Procurement	August 25, 2023	Contract	-	-	-	GAA	2,500.00	2,500.00	-	2,500.00	2,500.00	-	COMPLETED
MCO2023-08-0767	Accountable Forms for Cashier's Office Use (All Campuses)	Marielle T. Galedo / Cashier	Small Value Procurement	August 25, 2023	September 27, 2023	September 27, 2023	-	-	RIF	220,000.00	220,000.00	-	253,400.00	253,400.00	-	COMPLETED
MCO2023-08-0768	Meals for the Attendees to the GAD Research Team Meeting with Select Officials	Jessica A. Buensucoso / GAD Technical Staff	Small Value Procurement	August 29, 2023	August 29, 2023	August 29, 2023	-	-	GAA	2,200.00	2,200.00	-	2,200.00	2,200.00	-	COMPLETED
MCO2023-08-0769	Business Cards of BPSU Key Officials and for International Affairs MOU/MOA Signing between BPSU and International Institutions	Mr. Ruanne Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	August 25, 2023	November 8, 2023	November 8, 2023	-	-	RIF QA	72,400.00	72,400.00	-	62,400.00	62,400.00	-	COMPLETED
MCO2023-08-0770	MOU Signing for IUU Fishing Index and Threatment Assessment and Research Agenda on August 23, 2023	Sofia Paula M. Ballesteros / VPRET Staff	Small Value Procurement	August 29, 2023	Contract	-	-	-	RIF	38,000.00	38,000.00	-	37,176.00	37,176.00	-	COMPLETED
MCO2023-08-0771	Token for Meetings and Travels	Mr. Ruanne Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	August 29, 2023		-	-	-	RIF	150,000.00	150,000.00	-			-	CANCELLED
MCO2023-08-0772	Meals for President Investiture Meeting	Airbert C. William / President Office	Small Value Procurement	August 29, 2023	Contract	-	-	-	GAA	19,255.00	19,255.00	-	19,255.00	19,255.00	-	COMPLETED
MCO2023-08-0773	Round Table and Chairs with cover for Campus Visit of First Lady Liza Marcos, CHED and TESDA Delegates and Entourage with Supplemental Letter Attached	Mr. Reynan P. Calderon / Executive Secretary	Small Value Procurement	August 29, 2023	Contract	-	-	-	GAA	3,360.00	3,360.00	-	3,360.00	3,360.00	-	COMPLETED
MCO2023-08-0774	AM Snacks and Lunch for Campus Visit of First Lady Liza Marcos, CHED and TESDA Delegates and Entourage with Supplemental Letter Attached	Mr. Reynan P. Calderon / Executive Secretary	Small Value Procurement	August 29, 2023	August 29, 2023	August 29, 2023	-	-	GAA	49,900.00	49,900.00	-	49,900.00	49,900.00	-	COMPLETED
MCO2023-08-0775	Token for Campus Visit of First Lady Liza Marcos, CHED and TESDA Delegates and Entourage with Supplemental Letter Attached	Mr. Reynan P. Calderon / Executive Secretary	Small Value Procurement	August 29, 2023	August 29, 2023	August 29, 2023	-	-	GAA	10,000.00	10,000.00	-	10,000.00	10,000.00	-	COMPLETED
MCO2023-09-0776	Flourescent Lamp and Portable Voice Recorder for Strategy Management Office	Marvin Roy Bitantes / Strategy Management Office	Small Value Procurement	September 1, 2023	September 22, 2023	September 22, 2023	-	-	GAA	14,000.00	1,400.00	-	8,627.80	8,627.80	-	COMPLETED
MCO2023-09-0777	Token with Umbrella for CHED	Joycel V. De Jesus / Executive Secretary Staff	Small Value Procurement	September 1, 2023	September 1, 2023	September 1, 2023	-	-	GAA	5,600.00	5,600.00	-	5,600.00	5,600.00	-	COMPLETED

MCO2023-09-0778	Office Supplies for Operation of Balanga City King Sejong Institute - BPSU with Supplemental Letter Attached	Raquel May M. Carino / KSI	Shopping	September 1, 2023	October 11, 2023	October 11, 2023	-	-	King Sejong Institute Fund (Custodial Fund)	20,900.00	20,900.00	-	17,235.00	17,235.00	-	COMPLETED
MCO2023-09-0779	PM Snacks for meeting of FMISO and ADSO	Allyses I. Alera / Finance Office	Small Value Procurement	September 6, 2023	September 6, 2023	September 6, 2023	-	-	RIF	2,700.00	2,700.00	-	2,700.00	2,700.00	-	COMPLETED
MCO2023-09-0780	Laptop and Printer for Internal Auditor use only with Supplemental Letter and PPM Form 2 Attached	Christopher T. Bangug / Finance Office	Small Value Procurement	September 6, 2023	September 25, 2023	September 25, 2023	-	-	RIF	152,000.00	152,000.00	-	145,100.00	145,100.00	-	COMPLETED
MCO2023-09-0781	Lunch Meal in preparation for Mid-Year Planning and Assessment	Jonathan E. Lacayanga / REDO	Small Value Procurement	September 7, 2023	September 7, 2023	September 7, 2023	-	-	RIF-RDO	2,600.00	2,600.00	-	2,600.00	2,600.00	-	COMPLETED
MCO2023-09-0782	Fabrication and Supply of Bamboo bio composite machine for Benchmarking purposes in Pangasinan	Engr. Dan William C. Martinez / RDO	Small Value Procurement	September 7, 2023	September 22, 2023	September 22, 2023	-	-	CF-DOST-TAPI	230,000.00	230,000.00	-	210,000.00	210,000.00	-	COMPLETED
MCO2023-09-0783	Chainsaw and Submersible Pump to be used by Security, Utility, PPES and Execom of all Campuses with Supplemental Letter and PPMP Form 2 Attached	Engr. Roy Joseph Enriquez / PPES Director	Small Value Procurement	September 6, 2023	September 25, 2023	September 25, 2023	-	-	RIF	377,500.00	377,500.00	-	292,742.00	292,742.00	-	COMPLETED
MCO2023-09-0784	Upgrade of Cloud Server Subscription with Supplemental Letter and PPMP Form 2 Attached	Joseph Ross E. Cortel / MIS	Small Value Procurement	September 7, 2023	Contract	-	-	-	RIF	995,000.00	995,000.00	-	839,000.00	839,000.00	-	COMPLETED
MCO2023-09-0785	Token for BS Tourism Accreditation	Jesselyn C. Mortejo / Quality Assurance	Small Value Procurement	September 7, 2023	September 7, 2023	September 7, 2023	-	-	QA	5,730.00	5,730.00	-	5,730.00	5,730.00	-	COMPLETED
MCO2023-09-0786	Token to be used in Benchmarking Activity of STMO on September 6,7,8, 2023	Marvin Roy Bitantes / Strategy Management Office	Small Value Procurement	September 11, 2023	September 11, 2023	September 11, 2023	-	-	RIF	3,420.00	3,420.00	-	3,420.00	3,420.00	-	COMPLETED
MCO2023-09-0787	Partition for enclosure the Head, University Procurement in ESF Building	Rouen Jay H. Perdio / Procurement Central	Small Value Procurement	September 11, 2023	October 4, 2023	October 4, 2023	-	-	RIF	49,500.00	49,500.00	-	47,980.00	47,980.00	-	COMPLETED
MCO2023-09-0788	Snacks for the Pre-Procurement Conference of Project with PR No. MCO2023-08-729 on August 16, 2023	Rose Mae D. Gaddi / BAC Secretariat	Small Value Procurement	September 11, 2023	September 11, 2023	September 11, 2023	-	-	GAA	2,850.00	2,850.00	-	2,850.00	2,850.00	-	COMPLETED
MCO2023-09-0789	Office Supplies for office used	Maribeth D. Cabreta / PPES	Shopping	September 11, 2023	September 29, 2023	September 29, 2023	-	-	GAA	3,620.00	3,620.00	-	3,034.50	3,034.50	-	COMPLETED
MCO2023-09-0790	Token for welcoming new State Auditor	Allyses I. Alera / Finance Office	Small Value Procurement	September 11, 2023	September 11, 2023	September 11, 2023	-	-	GAA	14,850.00	14,850.00	-	14,850.00	14,850.00	-	COMPLETED
MCO2023-09-0791	Meals for Student Welfare Section's Meeting with Guidance Counselor's / In Charge on August 25, 2023	Rolando Paulo B. Manaligod / Student Welfare Section	Small Value Procurement	September 11, 2023	September 11, 2023	September 11, 2023	-	-	RIF	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-09-0792	Split Type Air Conditioning with Installation to replace the BAC/BAC Secretariat Office's aging and damaged air conditioning unit with Supplemental Letter and PPMP Form 2 attached	Rose Mae D. Gaddi / BAC Secretariat	Small Value Procurement	September 11, 2023	September 13, 2023	September 13, 2023	-	-	GAA	36,000.00	36,000.00	-	29,487.36	29,487.36	-	COMPLETED
MCO2023-09-0793	All-in-One POS Package and Debi/Credit Card Payment Swiper Machine to be use in TESDA audit under the qualification of Food and Beverages Services NCII as part of the equipment needed for the unified TVET program Registration and Accreditation System (UTPRAS)	John Robert S. Garcia / TVET Coordinator, ETSO	Small Value Procurement	September 11, 2023			-	-	Revolving-TVET Fund	42,000.00	42,000.00	-			-	CANCELLED

MCO2023-09-0794	3D Printing Supplies and Materials	John Ryan C. Dizon / Dream Center	Small Value Procurement	September 11, 2023	September 19, 2023	September 19, 2023	-	-	RIF RDO	12,000.00	12,000.00	-	10,800.00	10,800.00	-	COMPLETED
MCO2023-09-0795	Office and Laboratory supplies for Dream Center	John Ryan C. Dizon / Dream Center	Shopping	September 11, 2023	September 28, 2023	September 28, 2023	-	-	RIF RDO	49,484.00	49,484.00	-	37,565.50	37,565.50	-	COMPLETED
MCO2023-09-0796	Materials for Training and Competition use only	Jenifer Z. Carandang / Head OSD	Small Value Procurement	September 11, 2023	October 25, 2023	October 25, 2023	-	-	RIF	628,600.00	628,600.00	-	467,154.00	467,154.00	-	COMPLETED
MCO2023-09-0797	Office Supplies for office used	Jenifer Z. Carandang / Head OSD	Shopping	September 11, 2023	December 7, 2023	December 7, 2023	-	-	SCUAA FEE / ATHLETIC FEE	68,700.00	68,700.00	-	59,683.00	59,683.00	-	COMPLETED
MCO2023-09-0798	Printer for Finance office use only with Supplemental Letter and PPMP Form 2 Attached	Allyses I. Alera / Finance Office	Small Value Procurement	September 11, 2023	September 19, 2023	September 19, 2023	-	-	RIF	16,000.00	16,000.00	-	14,800.00	14,800.00	-	COMPLETED
MCO2023-09-0799	Airfare and Hotel Accommodation to the Investiture of the 22nd President of the University of the Philippines / Attendance to the 1st IIP SLIC Summit	Prof. Joerald M. Gadia / OVPAF	Small Value Procurement	September 11, 2023	Contract	-	-	-	RIF	22,000.00	22,000.00	-	21,988.00	21,988.00	-	COMPLETED
MCO2023-09-0800	Electrical Supplies for Emergency Purchase for Repair of Circuit Breaker at 2nd Floor Tanghal Likha Building housing the Office of Operations, Planning and Development	Cristina G. Rivera / OPD	Small Value Procurement	September 11, 2023	November 15, 2023	November 15, 2023	-	-	RIF	4,205.00	4,205.00	-	2,984.60	2,984.60	-	COMPLETED
MCO2023-09-0801	Materials to be used in the conduct of Training in Bani Integrated School (08-22-23); Tortugas Elementary School (08-19-23) and in E. Bernabe Elementary School (08-31-23)	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	September 11, 2023	September 11, 2023	September 11, 2023	-	-	RIF-ETSO	4,580.00	4,580.00	-	4,580.00	4,580.00	-	COMPLETED
MCO2023-09-0802	Meals for Consultative Meeting on Proposed Institutionalized Policy on the conduct of Non curricular Activities	Prof. Jashrell John B. Ordonez / Student Development	Small Value Procurement	September 12, 2023	September 12, 2023	September 12, 2023	-	-	GAA	11,750.00	11,750.00	-	11,750.00	11,750.00	-	COMPLETED
MCO2023-09-0803	Token for cultural exchange program	Rowell G. De Guia / International Affairs	Small Value Procurement	September 12, 2023	September 12, 2023	September 12, 2023	-	-	Culture Fee	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-09-0804	Office Supplies for office used	Jan Carlo G. Salaveria / Records Officer	Shopping	September 13, 2023	October 23, 2023	October 23, 2023	-	-	RIF	55,004.20	55,004.20	-	37,547.00	37,547.00	-	COMPLETED
MCO2023-09-0805	Foods for Rehearsal Committee in preparation to 2023 Commencement Exercises on September 25-29, 2023	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	September 13, 2023	September 25, 2023	September 25, 2023	-	-	Grad Fee	55,000.00	55,000.00	-	55,000.00	55,000.00	-	COMPLETED
MCO2023-09-0806	Foods for working Committee, graduates and parents in 2023 Commencement Exercises on October 2, 2023	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	September 13, 2023	September 25, 2023	September 25, 2023	-	-	Grad Fee	998,856.00	998,856.00	-	998,856.00	998,856.00	-	COMPLETED
MCO2023-09-0807	Food for the meeting on OSAS Planning on September 1, 2023	Kristina Anne Dimaricut / OSAS Central	Small Value Procurement	September 13, 2023	September 13, 2023	September 13, 2023	-	-	RIF	33,000.00	33,000.00	-	33,000.00	33,000.00	-	COMPLETED
MCO2023-09-0808	Electrical wirings for the New University Procurement Office at ESF Building Room 102 & 103	Rouen Jay H. Perdio / Procurement Central	Small Value Procurement	September 13, 2023	October 25, 2023	October 25, 2023	-	-	RIF	7,325.00	7,325.00	-	7,072.00	7,072.00	-	COMPLETED
MCO2023-09-0809	Journal for the Extension of ETSO	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	September 13, 2023			-	-	ETSO RIF	62,000.00	62,000.00	-			-	CANCELLED

MCO2023-09-0810	Accommodation for Guest Speaker	John Ryan C. Dizon / Director, IPTBM	Small Value Procurement	September 13, 2023	Contract	-	-	-	RIF	8,000.00	8,000.00	-	7,995.00	7,995.00	-	COMPLETED
MCO2023-09-0811	Office Supplies for Office use	John Ryan C. Dizon / Director, IPTBM	Shopping	September 13, 2023	September 29, 2023	September 29, 2023	-	-	RIF	31,230.00	31,230.00	-	15,662.45	15,662.45	-	COMPLETED
MCO2023-09-0812	Food for the conduct of University lecture by the Executive Director of Edu-Connect Southeast Asia Association of Kaohsiung, Dr. Fing Minn Wu	John Ryan C. Dizon / Director, IPTBM	Small Value Procurement	September 13, 2023	Contract	-	-	-	RIF	28,000.00	28,000.00	-	28,000.00	28,000.00	-	COMPLETED
MCO2023-09-0813	Coryahj for COA turnover ceremonies	Allyses I. Alera / Finance Office	Small Value Procurement	September 13, 2023	Contract	-	-	-	RIF	636.00	636.00	-	636.00	636.00	-	COMPLETED
MCO2023-09-0814	Meals and Token for Seminar for Marginalized Sectors on September 15 & 22 at OSA Building, 3/F, BPSU Main Campus	Edmond M. Camingal / ISPS	Small Value Procurement	September 13, 2023	Contract	-	-	-	RIF	14,625.00	14,625.00	-	14,625.00	14,625.00	-	COMPLETED
MCO2023-09-0815	Meals expenses during the conduct of the 6th BPM Meeting on September 14, 2023 at the 3/F University Library, BPSU Main Campus	Laarni C. Canare / Arts and Cultural Affairs	Small Value Procurement	September 13, 2023	Contract	-	-	-	Cultural Fee	21,000.00	21,000.00	-	21,000.00	21,000.00	-	COMPLETED
MCO2023-09-0816	Trolley Steel, Pushcart and Heavy Duty Office Chair for Supply Central Office use	Nelson N. De Dios / Supply Officer	Small Value Procurement	September 13, 2023	September 21, 2023	September 21, 2023	-	-	GAA	19,000.00	19,000.00	-	28,377.00	28,377.00	-	COMPLETED
MCO2023-09-0817	Office Supplies for Scholarship Office	Rioza D. Jose / Scholarship Office	Shopping	September 13, 2023	September 29, 2023	September 29, 2023	-	-	GAA	6,323.00	6,323.00	-	4,829.00	4,829.00	-	COMPLETED
MCO2023-09-0818	Airfare, Accommodation and Meal expenses to PAEPI Biennial National Convention on Extension and General Assembly Meeting on August 15-18, 2023 at Metro Center Hotel, Tanhilaran, Bohol	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	September 6, 2023	Contract	-	-	-	RIF Extension	511,480.00	511,480.00	-	510,927.50	510,927.50	-	COMPLETED
MCO2023-09-0819	Van Rental to be use in Benchmarking Activity of STMO on September 6, 7, 8, 2023 with Supplemental Letter Attached	Marvin Roy Bitantes / Strategy Management Office	Small Value Procurement	September 14, 2023	Contract	-	-	-	RIF	36,000.00	36,000.00	-	36,000.00	36,000.00	-	COMPLETED
MCO2023-09-0820	Meals for Meeting w/ BPSU Staff of Graduate School	Evangeline B. Santos / Staff, Office of the President	Small Value Procurement	September 14, 2023	Contract	-	-	-	RIF	3,550.00	3,550.00	-	3,550.00	3,550.00	-	COMPLETED
MCO2023-09-0821	Meals for Request Courtesy Call	Richard Kim R. Sanchez / Staff, Office of the President	Small Value Procurement	September 14, 2023	Contract	-	-	-	RIF	1,376.00	1,376.00	-	1,376.00	1,376.00	-	COMPLETED
MCO2023-09-0822	Meals for Administrative Council Meeting at the Library 3rd Floor	Richard Kim R. Sanchez / Staff, Office of the President	Small Value Procurement	September 14, 2023	Contract	-	-	-	RIF	28,000.00	28,000.00	-	28,000.00	28,000.00	-	COMPLETED
MCO2023-09-0823	Meals for Meeting regarding Document control with Central Records Office and Records Officer per Campus on October 16, 2023 with Supplemental Letter and PPMP Form 2 Attached	Jan Carlo G. Salaveria / Records Officer	Small Value Procurement	September 14, 2023	September 27, 2023	September 27, 2023	-	-	RIF	7,500.00	7,500.00	-	7,455.00	7,455.00	-	COMPLETED
MCO2023-09-0824	Meals for Consolidation of CSM Report of the University on November 24, 2023 with Supplemental Letter and PPMP Form 2 Attached	Jan Carlo G. Salaveria / Chairperson, University ARTA	Small Value Procurement	September 14, 2023	September 27, 2023	September 27, 2023	-	-	GAA	7,500.00	7,500.00	-	7,455.00	7,455.00	-	COMPLETED

MCO2023-09-0825	Meals for Meeting with Public Assistance and Complaint Desk Officer per Campus on October 27, 2023 with Supplemental Letter and PPMP Form 2 Attached	Jan Carlo G. Salaveria / Chairperson, University ARTA	Small Value Procurement	September 14, 2023	October 3, 2023	October 3, 2023	-	-	GAA	15,000.00	15,000.00	-	14,910.00	14,910.00	-	COMPLETED
MCO2023-09-0826	Meals for Meeting with Central Records Officer per Campus on November 17, 2023 with Supplemental Letter and PPMP Form 2 Attached	Jan Carlo G. Salaveria / Records Officer	Small Value Procurement	September 14, 2023	September 27, 2023	September 27, 2023	-	-	RIF	7,500.00	7,500.00	-	7,455.00	7,455.00	-	COMPLETED
MCO2023-09-0827	Meals regarding the Updates with Central Records Office and Records Officer per Campus with Supplemental Letter and PPMP Form 2 Attached	Jan Carlo G. Salaveria / Records Officer	Small Value Procurement	September 14, 2023	September 27, 2023	September 27, 2023	-	-	RIF	7,500.00	7,500.00	-	7,455.00	7,455.00	-	COMPLETED
MCO2023-09-0828	Token for Conduct of Lectures with Dr. Wu on August 29, 2023	Sofia Paula M. Ballesteros / VPRET-Staff	Small Value Procurement	September 14, 2023	September 14, 2023	September 14, 2023	-	-	RIF	2,000.00	2,000.00	-	2,000.00	2,000.00	-	COMPLETED
MCO2023-09-0829	Meals for the Barangay Resilience Bingo Scorecard Training for Barangay Officials as Speaker and Facilitators on August 29 to September 13, 2023 in Bataan	Engr. Kristine P. Ortega / Program Leader, NRC	Small Value Procurement	September 14, 2023	Contract	-	-	-	RIF ETSO	84,000.00	84,000.00	-	84,000.00	84,000.00	-	COMPLETED
MCO2023-09-0830	Meals for Meeting with Essilor Manufacturing Philippines Inc.	Sofia Paula M. Ballesteros / VPRET-Staff	Small Value Procurement	September 14, 2023	Contract	-	-	-	RIF	4,500.00	4,500.00	-	4,500.00	4,500.00	-	COMPLETED
MCO2023-09-0831	Meals with the MIS Personnel for the Preparation of CSG Online Election on September 6, 2023	Prof. Jashrell John B. Ordonez / Student Development	Small Value Procurement	September 15, 2023	Contract	-	-	-	RIF	6,300.00	6,300.00	-	6,300.00	6,300.00	-	COMPLETED
MCO2023-09-0832	Tarpaulin for COA turnover ceremonies	Allyses I. Alera / Finance Office	Small Value Procurement	September 15, 2023	September 15, 2023	September 15, 2023	-	-	RIF	350.00	350.00	-	350.00	350.00	-	REIMBURSEMENT
MCO2023-09-0833	Laptop for Office use of Balanga City King Sejong Institute - BPSU	Raquel May M. Carino / KSI	Small Value Procurement	September 15, 2023	October 3, 2023	October 3, 2023	-	-	King Sejong Institute Fund (Custodial Fund)	43,000.00	43,000.00	-	42,300.00	42,300.00	-	COMPLETED
MCO2023-09-0834	Snacks for the Bid Evaluation and Post-Qualification of the Project with PR No. MCO2023-08-729 ON September 14-15, 2023. 2:00PM	Rose Mae D. Gaddi / BAC Secretariat	Small Value Procurement	September 15, 2023	Contract	-	-	-	RIF	3,600.00	3,600.00	-	3,600.00	3,600.00	-	COMPLETED
MCO2023-09-0835	Snacks for the Pre-Bid Conference of the Project with PR No. MCO2023-08-729 on September 1, 2023, 1:00PM	Rose Mae D. Gaddi / BAC Secretariat	Small Value Procurement	September 15, 2023	September 15, 2023	September 15, 2023	-	-	RIF	2,550.00	2,550.00	-	2,550.00	2,550.00	-	COMPLETED
MCO2023-09-0836	Cork Board and White Board for Office use	Sofia Paula M. Ballesteros / VPRET-Staff	Small Value Procurement	September 15, 2023	September 18, 2023	September 18, 2023	-	-	RIF	6,000.00	6,000.00	-	5,996.00	5,996.00	-	COMPLETED
MCO2023-09-0837	Accommodation for the National Seminar workshop on E-Personnel and Leadership 5.0 for Human Resource, Records and Office Management and Administration on September 7-10, 2023 at Teacher's Camp Baguio City	Jonathan E. Lacayanga / REDO	Small Value Procurement	September 15, 2023	Contract	-	-	-	RIF-RDO	47,520.00	47,520.00	-	47,495.00	47,495.00	-	COMPLETED
MCO2023-09-0838	Meals for 2nd University Procurement Assembly - Checklist for the Documentary Requirements and compliance with the COA Circular 2023-004 at UREDIC, BPSU Abucay Campus	Rouen Jay H. Perdio / Procurement Central	Small Value Procurement	September 18, 2023	September 18, 2023	September 18, 2023	-	-	RIF	13,500.00	13,500.00	-	13,500.00	13,500.00	-	COMPLETED

MCO2023-09-0839	Office Supplies to be used in Strategy Management Office with Supplemental Letter and PPMP Form 2 Attached	Marvin Roy Bitantes / Strategy Management Office	Shopping	September 18, 2023	October 4, 2023	October 4, 2023	-	-	GAA	15,600.00	15,600.00	-	9,205.00	9,205.00	-	COMPLETED
MCO2023-09-0840	Maintenance of SJR 109	Leonardo R. Nafuerza / Driver	Small Value Procurement	September 18, 2023	September 21, 2023	September 21, 2023	-	-	RIF-MOOE	4,440.00	4,440.00	-	4,440.00	4,440.00	-	COMPLETED
MCO2023-09-0841	Laptop for Office use	Eduardo S. Tinao / Manager, ITSO	Small Value Procurement	September 22, 2023	October 11, 2023	October 11, 2023	-	-	RIF-RDO	60,000.00	60,000.00	-	45,600.00	45,600.00	-	COMPLETED
MCO2023-09-0842	PM Snacks for conduct of MOA Signing on September 6, 2023	Jonathan E. Lacayanga / REDO	Small Value Procurement	September 18, 2023	September 18, 2023	September 18, 2023	-	-	RIF-RDO	10,500.00	10,500.00	-	10,500.00	10,500.00	-	COMPLETED
MCO2023-09-0843	Van Rental for SCUAA National Games 2023	Prof. Jenifer Z. Carandang / Director, SPDO	Small Value Procurement	September 18, 2023	Contract	-	-	-	SCUAA FEE / ATHLETIC FEE	87,500.00	87,500.00	-	82,000.00	82,000.00	-	COMPLETED
MCO2023-09-0844	Equipment for Office use	Leila C. Estioco / Budget Officer	Small Value Procurement	September 18, 2023	September 25, 2023	September 25, 2023	-	-	RIF	171,500.00	171,500.00	-	119,364.00	119,364.00	-	COMPLETED
MCO2023-09-0845	Laptop to be used in University Procurement Office	Rouen Jay H. Perdio / Procurement Central	Small Value Procurement	September 18, 2023	October 12, 2023	October 12, 2023	-	-	RIF	60,000.00	60,000.00	-	55,000.00	55,000.00	-	COMPLETED
MCO2023-09-0846	Meals for the Training Workshop on Patent Drafting 1 and 2 on September 21, 2023 at BPSU Orani Campus	Eduardo S. Tinao / Manager, ITSO	Small Value Procurement	September 18, 2023	Contract	-	-	-	RIF RDO	9,800.00	9,800.00	-	9,780.00	9,780.00	-	COMPLETED
MCO2023-09-0847	Hotel Accomodation for Feasibility Presentation - Philippine National Oil Corporation (PNOC)	Airbert C. William / Executive Secretary Staff	Small Value Procurement	September 18, 2023	Contract	-	-	-	RIF	12,500.00	12,500.00	-	10,000.00	10,000.00	-	COMPLETED
MCO2023-09-0848	PM Snacks for the 1st Academic Regular Meeting on September 7, 2023	Deidree Celine P. Eusebio / Staff, VPAA	Small Value Procurement	September 18, 2023	Contract	-	-	-	RIF	9,000.00	9,000.00	-	9,000.00	9,000.00	-	COMPLETED
MCO2023-09-0849	PM Snacks for the Meeting with Aklan State University President, Dr. Emily M. Arangote on September 1, 2023	Ken Arvin C. Valerion / Staff, VPAA	Small Value Procurement	September 18, 2023	Contract	-	-	-	GAA	9,000.00	9,000.00	-	9,000.00	9,000.00	-	COMPLETED
MCO2023-09-0850	PM Snacks for the Meeting on New Academic Programs and Expanded Programs on CHED compliances on September 6, 2023	Deidree Celine P. Eusebio / Staff, VPAA	Small Value Procurement	September 18, 2023	Contract	-	-	-	RIF	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-09-0851	Food for SIPF Realignment Meeting with selected Heads of Dus on September 12, 2023	Marvin Roy Bitantes / Strategy Management Office	Small Value Procurement	September 19, 2023	Contract	-	-	-	RIF	5,700.00	5,700.00	-	5,662.00	5,662.00	-	COMPLETED
MCO2023-09-0852	Food for the monthly meeting of STMO on August 29, 2023	Marvin Roy Bitantes / Strategy Management Office	Small Value Procurement	September 19, 2023	Contract	-	-	-	RIF	2,220.00	2,220.00	-	2,220.00	2,220.00	-	COMPLETED
MCO2023-09-0853	Office Supplies for use at the Office of the Secretary of the University and the Board of Regents	Atty. Joannalyn Liboon / Office of the University and Board Secretary	Shopping	September 19, 2023	October 27, 2023	October 27, 2023	-	-	RIF	43,025.00	43,025.00	-	33,666.50	33,666.50	-	COMPLETED
MCO2023-09-0854	Meals, Venue, Sound System and LCD Projector for the conduct of Agri Galing Basic Incubation Graduation	Engr. Michaela T. Espino / TBI Manager	Small Value Procurement	September 19, 2023	Contract	-	-	-	RDO-RIF	48,000.00	48,000.00	-	40,700.00	40,700.00	-	COMPLETED
MCO2023-09-0855	Tarpaulin for the conduct of Agri Galing Basic Incubation Graduation	Engr. Michaela T. Espino / TBI Manager	Small Value Procurement	September 19, 2023	Contract	-	-	-	RDO-RIF	3,600.00	3,600.00	-	3,600.00	3,600.00	-	COMPLETED

MCO2023-09-0856	PM Snacks for the Meeting with the 2023 Annual Commencement Exercises Committee Heads on September 22, 2023	Deidree Celine P. Eusebio / Staff, VPAA	Small Value Procurement	September 19, 2023	Contract	-	-	-	Grad Fee	3,500.00	3,500.00	-	3,500.00	3,500.00	-	COMPLETED
MCO2023-09-0857	Snacks for the Opening of Bids of the Project with PR. No. MCO2023-08-729 on September 13, 2023, 10:00AM	Rose Mae D. Gaddi / BAC Secretariat	Small Value Procurement	September 19, 2023	September 19, 2023	September 19, 2023	-	-	RIF	1,190.00	1,190.00	-	1,190.00	1,190.00	-	COMPLETED
MCO2023-09-0858	Meals for Organizing Training for Security Personnel on September 23 and 30, 2023	Arianne Venneth S. Arganda / Central Security Services	Small Value Procurement	September 20, 2023	September 20, 2023	September 20, 2023	-	-	RIF	24,410.00	24,410.00	-	24,410.00	24,410.00	-	COMPLETED
MCO2023-09-0859	Snacks for meeting regarding Student Uniform	Richard Kim R. Sanchez /Staff, Office of the President	Small Value Procurement	September 20, 2023	Contract	-	-	-	RIF	2,875.00	2,875.00	-	2,875.00	2,875.00	-	COMPLETED
MCO2023-09-0860	Lunch for Presidential Communications Office visit for the Freedom of Information Campus Caravan	Richard Kim R. Sanchez /Staff, Office of the President	Small Value Procurement	September 20, 2023	Contract	-	-	-	RIF	4,400.00	4,400.00	-	4,400.00	4,400.00	-	COMPLETED
MCO2023-09-0861	AM Snacks for Executive Committee Meeting	Evangeline B. Santos /Staff, Office of the President	Small Value Procurement	September 20, 2023	Contract	-	-	-	RIF	2,600.00	2,600.00	-	2,600.00	2,600.00	-	COMPLETED
MCO2023-09-0862	Lunch for Meeting with the ICT, DICT and MIS	Evangeline B. Santos /Staff, Office of the President	Small Value Procurement	September 20, 2023	Contract	-	-	-	RIF	5,940.00	5,940.00	-	5,940.00	5,940.00	-	COMPLETED
MCO2023-09-0863	Google Workspace to enhance the teaching and learning of faculty and students	Rev. FR. Edgardo S. Sigua / VPAA	Small Value Procurement	September 21, 2023	Contract	-	-	-	RIF	266,963.20	266,963.20	-	266,963.20	266,963.20	-	COMPLETED
MCO2023-09-0864	Meals for meeting with MIS and COMSELEC Personnel for Pre-Orientation and Preparation of Online Election of University Student Representative, Campus Student Government and College Student Government (September 18, 2023)	Prof. Jashrell John B. Ordonia / Student Development	Small Value Procurement	September 21, 2023	September 21, 2023	September 21, 2023	-	-	RIF	11,750.00	11,750.00	-	11,750.00	11,750.00	-	COMPLETED
MCO2023-09-0865	Casio Electronic Calculator for office use	Leila C. Estioco / Budget Officer	Shopping	September 21, 2023	September 21, 2023	September 21, 2023	-	-	RIF	838.00	838.00	-	838.00	838.00	-	REIMBURSEMENT
MCO2023-09-0866	Token for the meeting with Aldan State University President, Dr. Emily M. Arangote on September 1, 2023	Ken Arvin C. Valerion / Staff, VPAA	Small Value Procurement	September 21, 2023	September 21, 2023	September 21, 2023	-	-	GAA	2,000.00	2,000.00	-	2,000.00	2,000.00	-	COMPLETED
MCO2023-09-0867	Tarpaulin to Welcome Dr. Arangote for the meeting on September 1, 2023	Deidree Celine P. Eusebio / Staff, VPAA	Small Value Procurement	September 21, 2023	September 21, 2023	September 21, 2023	-	-	GAA	648.00	648.00	-	648.00	648.00	-	REIMBURSEMENT
MCO2023-09-0868	Supplementary of Water Dispenser with Supplemental Letter and PPMP Form 2 Attached	Prof. Jashrell John B. Ordonia / Student Development	Small Value Procurement	September 22, 2023	October 4, 2023	October 4, 2023	-	-	RIF	7,000.00	7,000.00	-	7,000.00	7,000.00	-	COMPLETED
MCO2023-09-0869	Meals and Snacks to be used for the attendees to the MMSU Benchmarking Visit and Consultative Meeting with GAD-CHRF and Tour of Abucay Campus on 27 September 2023	Jessica A. Buensuceso / GAD	Small Value Procurement	September 22, 2023	Contract	-	-	-	GAA	23,680.00	23,680.00	-	23,680.00	23,680.00	-	COMPLETED

MCO2023-09-0870	Meals for the Audit of UTPRAS in Housekeeping NCII, Food and Beverage Services NCII, Bartending NCII and Instrumentation NCII on September 15, 2023	John Robert S. Garcia / TVET Coordinator, ETSO	Small Value Procurement	September 25, 2023	September 25, 2023	September 25, 2023	-	-	Revolving-TVET Fund	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-09-0871	Van Rental for National Seminar Workshop on e-personnel and Leadership 5.0 for Human Resource, Records and Office Management and Administration on September 7-10 at Teacher's Camp at Baguio City	Jonathan E. Lacayanga / REDO	Small Value Procurement	September 25, 2023	Contract	-	-	-	RIF RDO	27,000.00	27,000.00	-	26,000.00	26,000.00	-	COMPLETED
MCO2023-09-0872	Meals for University Strat-Planning from September 26-28, 2023	Prof. Cristina G. Rivera / Operations, Planning & Development	Small Value Procurement	September 25, 2023			-	-	RIF	132,000.00	132,000.00	-			-	CANCELLED
MCO2023-09-0873	Additional Token for Welcoming New State Auditor	Allyses I. Alera / Finance Office	Small Value Procurement	September 26, 2023	September 26, 2023	September 26, 2023	-	-	RIF	4,500.00	4,500.00	-	4,500.00	4,500.00	-	COMPLETED
MCO2023-09-0874	Meals for COA turnover ceremonies	Allyses I. Alera / Finance Office	Small Value Procurement	September 26, 2023	September 26, 2023	September 26, 2023	-	-	RIF	37,200.00	37,200.00	-	37,200.00	37,200.00	-	REIMBURSEMENT
MCO2023-09-0875	Token for COA turnover ceremonies	Allyses I. Alera / Finance Office	Small Value Procurement	September 26, 2023	September 26, 2023	September 26, 2023	-	-	RIF	6,000.00	6,000.00	-	6,000.00	6,000.00	-	COMPLETED
MCO2023-09-0876	Snacks for Consultative Meeting for Enhance Policy on August 29, 2023, 9AM at OSA Building, Main Campus	Edmond M. Camingal / ISPS	Small Value Procurement	September 26, 2023	September 26, 2023	September 26, 2023	-	-	RIF	6,000.00	6,000.00	-	6,000.00	6,000.00	-	COMPLETED
MCO2023-09-0877	Tarpaulin to be used for the Mass Blood Donation Drive	John Michael Magosino / DRRM	Small Value Procurement	September 26, 2023	Contract	-	-	-	RIF	1,500.00	1,500.00	-	1,458.00	1,458.00	-	COMPLETED
MCO2023-09-0878	45,000 KM PMS CHECKUP for the Repair and Maintenance of Service Vehicle (L300 B9-R881)	Jonathan E. Lacayanga / REDO	Small Value Procurement	September 26, 2023	October 13, 2023	October 13, 2023	-	-	RIF-RDO	17,500.00	17,500.00	-	17,356.00	17,356.00	-	COMPLETED
MCO2023-09-0879	Video Editing Services and Voice Over Services for Virtual University-Wide Student Orientation and Reorientation 2023 on September 15, 2023	Rolando Paulo B. Manallgod / Student Welfare Section	Small Value Procurement	September 27, 2023	Contract	-	-	-	RIF	20,000.00	20,000.00	-	20,000.00	20,000.00	-	COMPLETED
MCO2023-09-0880	Snacks for Seminar for Marginalized Sectors Batch 2 on September 22, 2023 at OSA Building, 3/F, BPSU Main Campus	Jashrell John B. Ordonia / Student Development	Small Value Procurement	September 27, 2023	September 27, 2023	September 27, 2023	-	-	RIF	8,035.00	8,035.00	-	8,035.00	8,035.00	-	COMPLETED
MCO2023-09-0881	Sintra-board and Permanent Marker for Commitment Board Strategic Planning	Beatriz Marie A. Bugay / Operations, Planning & Development	Small Value Procurement	September 27, 2023	Contract	-	-	-	RIF	1,200.00	1,200.00	-	1,200.00	1,200.00	-	COMPLETED
MCO2023-09-0882	Token for Meetings and Travels	Mr. Ruane Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	September 27, 2023	December 14, 2023	December 14, 2023	-	-	RIF	75,000.00	75,000.00	-	65,000.00	65,000.00	-	COMPLETED
MCO2023-09-0883	King Pin for ISUZU Elf Truck and Tire for Elf Truck for Garbage Truck Repair	Prof. Joerald M. Gadia / OVPAF	Small Value Procurement	September 28, 2023	November 17, 2023	November 17, 2023	-	-	RIF	27,000.00	27,000.00	-	31,600.00	31,600.00	-	COMPLETED
MCO2023-09-0884	Kevlar signal connector and power adaptor for Flag Ceremony use	Prof. Joerald M. Gadia / OVPAF	Small Value Procurement	September 28, 2023	November 21, 2023	November 21, 2023	-	-	RIF	13,000.00	13,000.00	-	10,400.00	10,400.00	-	COMPLETED
MCO2023-09-0885	Printer for ETSO office use	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	September 28, 2023	October 11, 2023	October 11, 2023	-	-	ETSO-RIF	34,000.00	34,000.00	-	28,998.00	28,998.00	-	COMPLETED

MCO2023-09-0886	Meals for Authorization to conduct on site visit for all BPSU-Campuses	Arianne Venneth S. Arganda / Central Security Services	Small Value Procurement	September 28, 2023	September 28, 2023	September 28, 2023	-	-	RIF	6,600.00	6,600.00	-	6,600.00	6,600.00	-	COMPLETED
MCO2023-09-0887	Meals for Request to conduct a serving for the Rehabilitation of the Repeater System of BPSU	Jerry Cruz / Central Security Office	Small Value Procurement	September 28, 2023	September 28, 2023	September 28, 2023	-	-	RIF	2,200.00	2,200.00	-	2,200.00	2,200.00	-	COMPLETED
MCO2023-09-0888	Desktop Computer, Printer Clerk Office Table and Clerical Chair for TVET Office use	John Robert S. Garcia / TVET Coordinator, ETSO	Small Value Procurement	September 28, 2023	December 7, 2023	December 7, 2023	-	-	Revolving-TVET Fund	101,100.00	101,100.00	-	88,299.00	88,299.00	-	COMPLETED
MCO2023-09-0889	Materials and Ingredients for the Training at ANCOP Bani under the Extension Project of BPSU-ANCOP Bani Project on September 30, 2023	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	September 29, 2023	September 29, 2023	September 29, 2023	-	-	ETSO RIF	6,700.00	6,700.00	-	6,700.00	6,700.00	-	COMPLETED
MCO2023-10-0890	Meals and Accommodation of speaker in Capacity Building Seminar for Extensionist for FY 2023 on October 19-20, 2023	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	October 2, 2023	October 2, 2023	October 2, 2023	-	-	ETSO-RIF	3,400.00	3,400.00	-	3,400.00	3,400.00	-	COMPLETED
MCO2023-10-0891	Heavy PMS Check-Up and Wheel Alignment for maintenance of ETSO service vehicle	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	October 2, 2023	October 19, 2023	October 19, 2023	-	-	ETSO-RIF	11,062.29	11,062.29	-	10,975.00	10,975.00	-	COMPLETED
MCO2023-10-0892	Student Accident Insurance for AY 2023-2024 for BPSU Students to provide coverage to BPSU Students in the event of accident, covering medical expenses and other related cost	Gracelle Ann D. Malungcut / Health Services Unit	Public Bidding	October 2, 2023			-	-	Insurance Fee	1,545,375.00	1,545,375.00	-			-	
MCO2023-10-0893	Token for Guest in the Regional Pitching Competition	Mr. Ruanne Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	October 3, 2023			-	-	RIF	4,800.00	4,800.00	-			-	CANCELLED
MCO2023-10-0894	Tokens (T-Shirt) for the Arts and Cultural Week 2023 on October 4-6, 2023 with Supplemental Letter and PPMP Form 2 attached	Laarni C. Canare / Head, Arts and Cultural Affairs	Small Value Procurement	October 3, 2023	Contract	-	-	-	Cultural Fund	14,976.00	14,976.00	-	14,820.00	14,820.00	-	COMPLETED
MCO2023-10-0895	Dried Fish for Meeting with Ched Chairman J. Prospero "Popoy" De Vera III	Mr. Ruanne Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	October 3, 2023	November 14, 2023	November 14, 2023	-	-	RIF	5,400.00	5,400.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-10-0896	Materials expenses to be used for the Arts and Cultural Week 2023 on October 4-6, 2023 with Supplemental Letter and PPMP Form 2 attached	Laarni C. Canare / Head, Arts and Cultural Affairs	Small Value Procurement	October 3, 2023			-	-	Cultural Fund	44,090.00	44,090.00	-			-	CANCELLED
MCO2023-10-0897	Kyocera-Mita parts motor lift for the Repair of Printer	Jonathan E. Lacayanga / Director, Research and Development Office	Small Value Procurement	October 3, 2023	October 4, 2023	October 4, 2023	-	-	RIF-RDO	4,500.00	4,500.00	-	3,923.00	3,923.00	-	COMPLETED
MCO2023-10-0899	Meals and Venue for the Capacity Building Seminar for Extensionist for FY 2023 on October 19-20, 2023	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	October 4, 2023	October 17, 2023	October 17, 2023	-	-	ETSO-RIF	120,000.00	120,000.00	-	120,000.00	120,000.00	-	COMPLETED

MCO2023-10-0900	Token (Boneless Dills, Danggit, Araro, Nilasing na Hipon, Paper Bag) to be given to the members of the Board of Regents at the 84th Regular Board Meeting on August 31, 2023	Atty. Joannalyn M. Libo-on /University and Board Secretary	Small Value Procurement	October 5, 2023	October 5, 2023	October 5, 2023	-	-	RIF	17,400.00	17,400.00	-	17,400.00	17,400.00	-	REIMBURSEMENT
MCO2023-10-0901	Token for Guest in the Regional Pitching Competition	Mr. Ruanne Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	October 5, 2023	October 5, 2023	October 5, 2023	-	-	RIF	12,800.00	12,800.00	-	12,800.00	12,800.00	-	COMPLETED
MCO2023-10-0902	Token for Workshop on Research Publication and Utilization on October 16-20, 2023	Lucky Sonny A. Ligsanan	Small Value Procurement	October 6, 2023	October 6, 2023	October 6, 2023	-	-	RIF-RDO	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-10-0903	Office Table and Office Chair for Internal Audit Service Office use with Supplemental Letter and PPMP Form 2 attached	Rogine P. Reyes / Internal Auditor	Small Value Procurement	October 5, 2023	November 9, 2023	November 9, 2023	-	-	RIF	46,000.00	46,000.00	-	36,398.00	36,398.00	-	COMPLETED
MCO2023-10-0904	Car Rental for Health Beyond Bars and Launching of Curricular offering of BSM on October 4, 2023	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement	October 6, 2023	November 16, 2023	November 16, 2023	-	-	RIF	8,500.00	8,500.00	-	8,500.00	8,500.00	-	COMPLETED
MCO2023-10-0905	Glass Division for Replacement/Repair of Reflective Glass Door in the Office of the President with Supplemental Letter and PPMP Form 2 attached	Richard Kim Sanchez / Office of the President	Small Value Procurement	October 6, 2023	October 12, 2023	October 12, 2023	-	-	RIF	35,860.00	35,860.00	-	35,860.00	35,860.00	-	COMPLETED
MCO2023-10-0906	Meals and Tokens for the TESDA Inspection on Re-accreditation of BPSU-TVET Assessment Center in six (6) qualifications: Housekeeping NCII and NCII, Bartending NCII, FBS NCII, FOS NCII and EMS NCII on October 5, 2023	John Robert S. Garcia / TVET Office	Small Value Procurement	October 11, 2023	October 11, 2023	October 11, 2023	-	-	Revolving-TVET Fund	6,000.00	6,000.00	-	6,000.00	6,000.00	-	COMPLETED
MCO2023-10-0907	Meals for the Data Gathering for Research Project "Community Analysis: Basis in conducting extension program of BPSU and ANCOP Bani Community on September 30, 2023 at ANCOP, Bani, Catanning, Balanga City, Bataan	Bernadeth B. Gabor / RDO	Small Value Procurement	October 11, 2023	October 11, 2023	October 11, 2023	-	-	RIF-RDO	15,000.00	15,000.00	-	15,000.00	15,000.00	-	COMPLETED
MCO2023-10-0908	Materials and Ingredients for the Training at ANCOP Bani under the extension project of BPSU-ANCOP Bani Project on September 30, 2023	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	October 11, 2023	October 11, 2023	October 11, 2023	-	-	ETSO-RIF	4,500.00	4,500.00	-	4,500.00	4,500.00	-	COMPLETED
MCO2023-10-0909	Supplies and Materials for needed for the Research Project Titled "Lived Experiences of Nurses on Posttraumatic Growth during the Covid 19 Pandemic in Balanga City, Bataan	Ronnel C. Magpantay / REDO-BC	Small Value Procurement	October 11, 2023	October 26, 2023	October 26, 2023	-	-	BPSU-REDO-RIF	1,910.00	1,910.00	-	1,461.00	1,461.00	-	COMPLETED
MCO2023-10-0910	Lights and Sound System to be used for the Arts and Cultural Week 2023 on October 4-6, 2023	Laarni C. Canare / Head, Arts and Cultural Affairs	Small Value Procurement	October 11, 2023	Contract	-	-	-	Cultural Fund	31,000.00	31,000.00	-	31,000.00	31,000.00	-	COMPLETED
MCO2023-10-0911	Snacks for University wide Arts and Cultural Week 2023	Prof. Monina S. Romero / Cultural Arts and Cultural Affairs	Small Value Procurement	October 11, 2023	Contract	-	-	-	Cultural Fund	22,500.00	22,500.00	-	22,500.00	22,500.00	-	COMPLETED

MCO2023-10-0912	Academic Regalia for the Honoris Causa Recipients in the 2023 Commencement Exercises	Ken Arvin C. Valerio / VPAA	Small Value Procurement	October 11, 2023	October 11, 2023	October 11, 2023	-	-	Grad Fee	18,000.00	18,000.00	-	18,000.00	18,000.00	-	REIMBURSEMENT
MCO2023-10-0913	Lunch for conduct of MOA Signing for DA-ACEF BPSU ATBI Incubation Program Expansion	Engr. Michaela T. Espino / BPSU TBI	Small Value Procurement	October 11, 2023	October 11, 2023	October 11, 2023	-	-	RDO RIF	4,500.00	4,500.00	-	4,500.00	4,500.00	-	COMPLETED
MCO2023-10-0914	PM Snack meeting for RDO Staff and VPRET Staff regarding Process Flow of Document	Jonathan E. Lacayanga / Director, Research and Development Office	Small Value Procurement	October 11, 2023	October 11, 2023	October 11, 2023	-	-	RIF RDO	1,800.00	1,800.00	-	1,800.00	1,800.00	-	COMPLETED
MCO2023-10-0915	Meals for the initial Meeting of the Proponents of the Projects Entitled "Strengthening the BPSU IP-TBM Office through RAISE Program on October 9, 2023 at ITSO Office	Dr. Eduardo S. Tinao / ITSO Manager	Small Value Procurement	October 11, 2023	October 11, 2023	October 11, 2023	-	-	RIF	1,500.00	1,500.00	-	1,500.00	1,500.00	-	COMPLETED
MCO2023-10-0916	Meals for IPTBMO Quarterly Meeting on October 13, 2023	John Ryan C. Dizon / IPTBM	Small Value Procurement	October 11, 2023	Contract	-	-	-	RIF	8,000.00	8,000.00	-	8,000.00	8,000.00	-	COMPLETED
MCO2023-10-0917	Lunch and PM Snacks for the Hosting of DICT STARTUP CHALLENGE on October 03, 2023 at the University Library	John Ryan C. Dizon / IPTBM	Small Value Procurement	October 11, 2023	October 11, 2023	October 11, 2023	-	-	RDO RIF	8,000.00	8,000.00	-	8,000.00	8,000.00	-	COMPLETED
MCO2023-10-0918	Hotel Accomodation for Dr. Eing Ming Wu, the Executive Director of Edu-Connect Southeast Asia Association of Kaohsiung	John Ryan C. Dizon / IPTBM	Small Value Procurement	October 11, 2023	October 11, 2023	October 11, 2023	-	-	RIF RDO	2,900.00	2,900.00	-	2,900.00	2,900.00	-	COMPLETED
MCO2023-10-0919	VPAA Office Supplies for Fiscal Year 2023	Rev. FR. Edgardo S. Sigua / Vice President, Academic Affairs	Shopping	October 11, 2023	December 7, 2023	December 7, 2023	-	-	RIF	106,950.00	106,950.00	-	45,708.50	45,708.50	-	COMPLETED
MCO2023-10-0920	1.5HP-2hp, Dual Inverter, Split Type Airconditioner for BPSU Boardroom use with Supplemental Letter and PPMF Form 2 attached	Evangeline Santos / Private Secretary, Office of the President	Small Value Procurement	October 18, 2023	November 8, 2023	November 8, 2023	-	-	GAA	180,000.00	180,000.00	-	159,126.00	159,126.00	-	COMPLETED
MCO2023-10-0921	Token for MOA Signing at Nueva Vizcaya and Tuguegarao-Vertical Cookstove	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement	October 12, 2023	October 12, 2023	October 12, 2023	-	-	RIF	4,025.00	4,025.00	-	4,025.00	4,025.00	-	COMPLETED
MCO2023-10-0922	Tinapang Bangus, Dried Fish Boneless Dried Dilis for visit to Laguna State University (September 27, 2023)	Prof. Joerald M. Gadia / OVPAF	Small Value Procurement	October 12, 2023	October 12, 2023	October 12, 2023	-	-	GAA	3,045.00	3,045.00	-	3,045.00	3,045.00	-	COMPLETED
MCO2023-10-0923	Lunch Meeting with VPAF (August 18, 2023)	Mary Grace T. Garidan / OVPAF	Small Value Procurement	October 12, 2023	October 12, 2023	October 12, 2023	-	-	RIF	2,500.00	2,500.00	-	2,500.00	2,500.00	-	COMPLETED
MCO2023-10-0924	Accommodation to the 2023 Advanced IP Valuation Training Course on September 25-27, 2023	Edgardo S. Tinao / Manager, ITSO	Small Value Procurement	October 12, 2023	November 8, 2023	November 8, 2023	-	-	RIF RDO	7,200.00	7,200.00	-	7,150.00	7,150.00	-	COMPLETED
MCO2023-10-0925	Registration in MOA Signing for Fishing Index and Threat Assessment on August 24-25, 2023	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement	October 12, 2023			-	-	RIF	10,000.00	10,000.00	-			-	CANCELLED
MCO2023-10-0926	Token to the Investiture of the 22nd President of the University of the Philippines and to the 1st UP SUC Summit and Benchmarking at University at Mindanao	Prof. Joerald M. Gadia / OVPAF	Small Value Procurement	October 12, 2023	October 12, 2023	October 12, 2023	-	-	GAA	2,440.00	2,440.00	-	2,440.00	2,440.00	-	COMPLETED

MCO2023-10-0927	Lunch for the Benchmarking activity of the National University Laguna on September 21, 2023 at the Dream Center	John Ryan C. Dizon / Center Director, Dream Center	Small Value Procurement	October 13, 2023	Contract	-	-	-	RIF RDO	3,750.00	3,750.00	-	3,750.00	3,750.00	-	COMPLETED
MCO2023-10-0928	Foods for the Benchmarking activity of the City of San Fernando on September 29, 2023 at the Dream Center	John Ryan C. Dizon / Center Director, Dream Center	Small Value Procurement	October 13, 2023	October 13, 2023	October 13, 2023	-	-	RIF RDO	3,600.00	3,600.00	-	3,600.00	3,600.00	-	COMPLETED
MCO2023-10-0929	Foods for the Benchmarking activity of the TESDA Limay on October 03, 2023 at the Dream Center	John Ryan C. Dizon / Center Director, Dream Center	Small Value Procurement	October 13, 2023	October 13, 2023	October 13, 2023	-	-	RIF RDO	5,625.00	5,625.00	-	5,625.00	5,625.00	-	COMPLETED
MCO2023-10-0930	Meals for the BPSU Entrance Conference for CY 2023 on October 10, 2023 (University Library, Learning Commons)	Prof. Joerald M. Gadia / OVPAF	Small Value Procurement	October 16, 2023	October 16, 2023	October 16, 2023	-	-	GAA	8,050.00	8,050.00	-	8,050.00	8,050.00	-	COMPLETED
MCO2023-10-0931	AM Snack and Lunch for Uniwide Mental Health Awareness and Suicide Prevention Seminar on October 10, 2023	Roland Paulo B. Manaligod / Student Welfare Section	Small Value Procurement	October 16, 2023	October 16, 2023	October 16, 2023	-	-	RIF	29,600.00	29,600.00	-	29,600.00	29,600.00	-	COMPLETED
MCO2023-10-0932	Meals for Meeting of VPRET process support system (RDO,ETSO,ITSO) October 25, 2023	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement	October 16, 2023	Contract	-	-	-	RIF	30,300.00	30,300.00	-	30,030.00	30,030.00	-	COMPLETED
MCO2023-10-0933	Monoblock Chair, Snacks and Food Token for conduct of BIDA Program in Collaboration with DILG Region 3 and BPSU Drug Education and Prevention and Anti-Terrorism Student Advocates on September 17, 2023 with Supplemental Letter Attached and PPMP Form 2	Jashrell John B. Ordona / Student Development	Small Value Procurement	October 16, 2023	Contract	-	-	-	RIF	8,300.00	8,300.00	-	8,300.00	8,300.00	-	COMPLETED
MCO2023-10-0934	Materials for Internet Installation for UREDIC (Board Room, Office of the President, Conference Room and AVR)	Jonathan E. Lacayanga / Director, Research and Development Office	Small Value Procurement	October 16, 2023	December 4, 2023	December 4, 2023	-	-	RIF-RDO	28,550.00	28,550.00	-	12,600.00	12,600.00	-	COMPLETED
MCO2023-10-0935	Dry Seal for Office use with Supplemental Letter Attached and PPMP Form 2	Prof. Joerald M. Gadia / OVPAF	Small Value Procurement	October 16, 2023	October 16, 2023	October 16, 2023	-	-	GAA	8,000.00	8,000.00	-	8,000.00	8,000.00	-	REIMBURSEMENT
MCO2023-10-0936	Printer for Office use	Jesselyn C. Mortejo / Head, Quality Assurance	Small Value Procurement	October 16, 2023	October 24, 2023	October 24, 2023	-	-	QA	45,000.00	45,000.00	-	44,700.00	44,700.00	-	COMPLETED
MCO2023-10-0937	ICT Equipment for Network and Auto Visual Presentation with Supplemental Letter Attached and PPMP Form 2	Joseph Ross E. Cortel / MIS Head	Small Value Procurement	October 18, 2023	November 16, 2023	November 16, 2023	-	-	RIF	155,500.00	155,500.00	-	112,657.00	112,657.00	-	COMPLETED
MCO2023-10-0938	Meals (Dinner) for conduct of MOA Signing for DA-ACEF BPSU ATBI Incubation Program Expansion on October 3, 2023	Engr. Michaela T. Espino / BPSU TBI	Small Value Procurement	October 18, 2023	Contract	-	-	-	RDO RIF	3,000.00	3,000.00	-	2,560.00	2,560.00	-	COMPLETED
MCO2023-10-0939	Meals and Snacks for the conduct of Seminar on the Importance of Food and Nutrition with Trick or Treats on October 27, 2023 at BPSU, Sari Gamit Court and October 28, 2023 at Bataan Square Garden Subdivision	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	October 18, 2023	October 18, 2023	October 18, 2023	-	-	ETSO-RIF	20,000.00	20,000.00	-	20,000.00	20,000.00	-	COMPLETED

MCO2023-10-0940	Lunch and Snacks for Participation for Regional Pitching Competition	Evangeline Santos / Private Secretary, Office of the President	Small Value Procurement	October 18, 2023	Contract	-	-	-	RIF	19,600.00	19,600.00	-	19,600.00	19,600.00	-	COMPLETED
MCO2023-10-0941	PM Snacks for the Emergency Meeting with Important matters and concerns pertaining to the BS Fisheries extension program on October 12, 2023	Justine Marie R. Padilla / Staff, VPAA	Small Value Procurement	October 18, 2023	Contract	-	-	-	GAA	5,000.00	5,000.00	-	4,000.00	4,000.00	-	COMPLETED
MCO2023-10-0942	Snacks for Meeting of All Doctors and Nurses of Health Services Unit	Richard Kim Sanchez / Office of the President, Staff	Small Value Procurement	October 18, 2023	Contract	-	-	-	RIF	3,500.00	3,500.00	-	3,500.00	3,500.00	-	COMPLETED
MCO2023-10-0943	Snacks and Lunch during Capacity Building for Marginalized Sectors on October 18, 2023	Edmond M. Camingal / ISPS	Small Value Procurement	October 18, 2023	Contract	-	-	-	GAA	4,970.00	4,970.00	-	4,970.00	4,970.00	-	COMPLETED
MCO2023-10-0944	AM Snacks during MOA Signing on October 17, 2023	Edmond M. Camingal / ISPS	Small Value Procurement	October 18, 2023	Contract	-	-	-	GAA	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-10-0945	Snacks and Lunch for consultation meeting for Training Administration testing for First Semester on October 25, 2023	Roland Paulo B. Manaligod / Student Welfare Section	Small Value Procurement	October 18, 2023	Contract	-	-	-	RIF	5,200.00	5,200.00	-	5,200.00	5,200.00	-	COMPLETED
MCO2023-10-0946	Lunch for Level 4 Orientation for October 25, 2023	Jesselyn C. Mortejo / Head, Quality Assurance	Small Value Procurement	October 18, 2023	November 30, 2023	November 30, 2023	-	-	QA	10,000.00	10,000.00	-	9,950.00	9,950.00	-	COMPLETED
MCO2023-10-0947	Ink for Printing of Diploma of Graduates AY 2022-2023	Jennifer I. Alba / Registrar Central	Small Value Procurement	October 18, 2023	October 23, 2023	October 23, 2023	-	-	Grad Fee	13,000.00	13,000.00	-	10,550.00	10,550.00	-	COMPLETED
MCO2023-10-0948	Zoom Subscription for 1 year BPSU Office of the Secretary of the University and of the Board of Regents Zoom Subscription	Atty. Joannalyn M. Libo-on / University and Board Secretary	Small Value Procurement	October 19, 2023	October 23, 2023	October 23, 2023	-	-	GAA	15,000.00	15,000.00	-	8,500.00	8,500.00	-	COMPLETED
MCO2023-10-0949	Food for the University Wide Leadership Training Seminar for Newly Elected Student Leaders on October 24-26, 2023	Dr. Jashrell John B. Ordonia / OSAS-Student Development	Small Value Procurement	October 19, 2023	Contract	-	-	-	RIF	209,300.00	209,300.00	-	209,000.00	209,000.00	-	COMPLETED
MCO2023-10-0950	Supplies for the University Wide Leadership Training Seminar for Newly Elected Student Leaders	Dr. Jashrell John B. Ordonia / OSAS-Student Development	Small Value Procurement	October 19, 2023	October 20, 2023	October 20, 2023	-	-	RIF	4,020.00	4,020.00	-	3,900.00	3,900.00	-	COMPLETED
MCO2023-10-0951	Monthly Subscription of Educational News Magazine to provide informative and engaging content related to various aspects of education to BPSU Community	Deidree Celine P. Eusebio / Staff, VPAA	Small Value Procurement	October 20, 2023			-	-	RIF	15,000.00	15,000.00	-			-	CANCELLED
MCO2023-10-0952	VPAA Office IT Supplies and Equipments	Rev. FR. Edgardo S. Sigua / Vice President, Academic Affairs	Small Value Procurement	October 20, 2023	November 20, 2023	November 20, 2023	-	-	RIF QA	65,550.00	65,550.00	-	53,067.00	53,067.00	-	COMPLETED
MCO2023-10-0953	Food for Orani Suhay Foundation Awarding on October 23, 2023	Rioza D. Jose / Scholarship Office	Small Value Procurement	October 20, 2023	October 20, 2023	October 20, 2023	-	-	RIF	6,500.00	6,500.00	-	6,500.00	6,500.00	-	COMPLETED
MCO2023-10-0955	Token for the speaker of Capacity Building Seminar for Extensionist for FY 2023 on October 19-20, 2023 at Louis Restaurant	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	October 23, 2023	October 23, 2023	October 23, 2023	-	-	ETSO-RIF	2,000.00	2,000.00	-	2,000.00	2,000.00	-	COMPLETED
MCO2023-10-0956	PM Snacks for the Emergency Meeting with City of Balanga Staff and DICT on September 18, 2023 at Dream Center	Dr. Ryan C. Dizon / Director, IPTBM	Small Value Procurement	October 23, 2023	October 23, 2023	October 23, 2023	-	-	RIF	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED

MCO2023-10-0957	Foods for the Meeting with Doctors of Jose B. Lingad Memorial General Hospital on October 11, 2023 at the Dream Center	Dr. Ryan C. Dizon / Center Director, Dream Center	Small Value Procurement	October 23, 2023	Contract	-	-	-	RIF RDO	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-10-0958	Solar Simulator, Infrared Thermal Camera, Analytical Balance, Precision Balance and Laptop for the Implementation of the DOST-NCRP funded-project, entitled "Sustainable solar-driven passive desalination with 3D absorbers for clean water production"	Dr. Ryan C. Dizon / Project Leader	Public Bidding	October 23, 2023		-	-	-	CF-DOST-NRCP	3,160,000.00	3,160,000.00	-			-	
MCO2023-10-0959	Requesting for Additional Food for the Security Basic Training on September 30, 2023	Arrianne Venneth S. Arganda / BPSU Security Services Office Central	Small Value Procurement	October 23, 2023	October 23, 2023	October 23, 2023	-	-	RIF	4,350.00	4,350.00	-	4,350.00	4,350.00	-	COMPLETED
MCO2023-10-0960	Food for Administrative Meeting for 2 days Planning for the Conduct of Internal Quality Audit (IQA) 2023 on November 7-9, and November 13 and 17, 2023	Jesselyn C. Mortejo / Head, Quality Assurance	Small Value Procurement	October 23, 2023	November 8, 2023	November 8, 2023	-	-	QA	335,000.00	335,000.00	-	332,990.00	332,990.00	-	COMPLETED
MCO2023-10-0961	Food for conduct of Internal Quality Audit (IQA) 2023 for 5 days on November 13-17, 2023	Jesselyn C. Mortejo / Head, Quality Assurance	Small Value Procurement	October 23, 2023			-	-	QA	250,000.00	250,000.00	-			-	CANCELLED
MCO2023-10-0963	AM Snack meeting regarding the establishment of the Center for Bataan Studies on October 7, 2023	Jonathan E. Lacayanga / Director, Research and Development Office	Small Value Procurement	October 23, 2023	October 23, 2023	October 23, 2023	-	-	RIF-RDO	2,250.00	2,250.00	-	2,250.00	2,250.00	-	COMPLETED
MCO2023-10-0964	AM Snack and Lunch meeting of RDO Staff regarding Workload Assignment on October 20, 2023	Jonathan E. Lacayanga / Director, Research and Development Office	Small Value Procurement	October 23, 2023	October 23, 2023	October 23, 2023	-	-	RIF-RDO	3,200.00	3,200.00	-	3,200.00	3,200.00	-	COMPLETED
MCO2023-10-0965	Food for Finalization of BPSU Score Card with SMO and QA	Jesselyn C. Mortejo / Head, Quality Assurance	Small Value Procurement	October 23, 2023	November 8, 2023	November 8, 2023	-	-	RIF-QA	8,250.00	8,250.00	-	8,250.00	8,250.00	-	COMPLETED
MCO2023-10-0966	PM Snacks for DOST-GIA Execom Meeting with Supplemental Letter attached	Ms. Evangeline B. Santos / Private Secretary, Office of the University President	Small Value Procurement	October 24, 2023	Contract	-	-	-	GAA	5,625.00	5,625.00	-	5,625.00	5,625.00	-	COMPLETED
MCO2023-10-0967	PM Snacks for Courtesy Call with Cong Jett Nisay with Supplemental Letter attached	Mr. Richard Kim R. Sanchez / Private Secretary, Office of the University President	Small Value Procurement	October 24, 2023	Contract	-	-	-	RIF	960.00	960.00	-	960.00	960.00	-	COMPLETED
MCO2023-10-0968	Replacement of unserviceable Split Type Airconditioning Unit with Supplemental Letter and PPMP Form 2 Attached	Prof. Sherilyn B. Quintos / Head, STMO	Small Value Procurement	October 24, 2023	October 26, 2023	October 26, 2023	-	-	GAA	49,900.00	49,900.00	-	31,920.00	31,920.00	-	COMPLETED

MCO2023-10-0969	PM Snacks for Accreditation Scheduled Next Year with Supplemental Letter attached	Mr. Richard Kim R. Sanchez / Private Secretary, Office of the University President	Small Value Procurement	October 24, 2023	CONTRACT	-	-	-	RIF QA	4,250.00	4,250.00	-	4,250.00	4,250.00	-	COMPLETED
MCO2023-10-0970	Morning Snacks for Visit PNOG Engineers with Supplemental Letter attached	Ms. Evangeline B. Santos / Private Secretary, Office of the University President	Small Value Procurement	October 24, 2023	CONTRACT	-	-	-	GAA	2,500.00	2,500.00	-	2,500.00	2,500.00	-	COMPLETED
MCO2023-10-0971	Snacks and Lunch for SCUAA National Games 2023 Competition	Jenifer Z. Carandang / SPDO	Small Value Procurement	October 24, 2023	CONTRACT	-	-	-	SCUAA FEE/ ATHLETIC FEE	38,500.00	38,500.00	-	38,500.00	38,500.00	-	COMPLETED
MCO2023-10-0972	Venue and Food for the Meeting on October 18-19, with PMT-TWG	Arlene I. Pascual / GAD	Small Value Procurement	October 24, 2023	November 16, 2023	November 16, 2023	-	-	GAA	27,000.00	27,000.00	-	26,440.00	26,440.00	-	COMPLETED
MCO2023-10-0973	Tokens given to the Attendees on the 6th Board of Management Meeting last September 14, 2023 with Supplemental Letter and PPMP Form 2 Attached	Laarni C. Canare / Head, Arts and Cultural Affairs	Small Value Procurement	October 24, 2023	November 14, 2023	November 14, 2023	-	-	Cultural Fund	9,750.00	9,750.00	-	9,750.00	9,750.00	-	COMPLETED
MCO2023-10-0974	Portable Inverter Welding Machine to be use in conducting Training in Shielded Metal Arc Welding under the Project of Spreading HOPE Behind Bars and for other adopted community	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	October 26, 2023	November 21, 2023	November 21, 2023	-	-	ETSO-RIF	37,500.00	37,500.00	-	35,400.00	35,400.00	-	COMPLETED
MCO2023-10-0975	Tarpaulin for the Hosting of DICT STARTUP CHALLENGE on October 3, 2023 at the University Library	Dr. John Ryan C. Dizon / Director, IPTBM	Small Value Procurement	October 26, 2023	October 26, 2023	October 26, 2023	-	-	RDO RIF	1,000.00	1,000.00	-	1,000.00	1,000.00	-	COMPLETED
MCO2023-10-0976	PM Snacks for Attendance to BPSU Administrative Council Meeting with Supplemental Letter attached	Ms. Evangeline B. Santos / Private Secretary, Office of the University President	Small Value Procurement	October 26, 2023	Contract	-	-	-	GAA	9,600.00	9,600.00	-	9,600.00	9,600.00	-	COMPLETED
MCO2023-10-0977	Lunch for Signing of Memorandum of Understanding for International Chaplain with Supplemental Letter attached	Mr. Richard Kim R. Sanchez / Private Secretary, Office of the University President	Small Value Procurement	October 26, 2023	Contract	-	-	-	GAA	5,750.00	5,750.00	-	5,750.00	5,750.00	-	COMPLETED
MCO2023-10-0978	AM Snacks and Lunch for Notice of Monitoring Inspection of the Anti-Red Tape Authority with Supplemental Letter attached	Mr. Richard Kim R. Sanchez / Private Secretary, Office of the University President	Small Value Procurement	October 26, 2023	Contract	-	-	-	GAA	2,800.00	2,800.00	-	2,800.00	2,800.00	-	COMPLETED
MCO2023-10-0979	Common Office Supplies and Equipment for the New Office of the Center for Flexible and Alternative Teaching-Learning and Innovative Instructions with Supplemental Letter and PPMP Form 2 Attached	Lourdes S. Santos / Director, Center for Alternative-Flexible Teaching-Learning and Innovative Instructions	Small Value Procurement	October 26, 2023	November 16, 2023	November 16, 2023	-	-	RIF QA	174,225.00	174,225.00	-	106,332.25	106,332.25	-	COMPLETED
MCO2023-10-0980	Tarpaulin used for the Arts and Cultural Week 2023 last October 4-6, 2023 with Supplemental Letter and PPMP Form 2 Attached	Laarni C. Canare / Head, Arts and Cultural Affairs	Small Value Procurement	October 26, 2023	November 23, 2023	November 23, 2023	-	-	Cultural Fund	1,980.00	1,980.00	-	1,980.00	1,980.00	-	COMPLETED

MCO2023-10-0981	Travel Insurance for the 3rd International Banding Choral Festival 2023 on November 7-13, 2023 with Supplemental Letter PPMP Form 2 Attached	Laami C. Canare / Head, Arts and Cultural Affairs	Small Value Procurement	October 26, 2023	November 8, 2023	November 8, 2023	-	-	Cultural Fund	42,350.00	42,350.00	-	42,280.00	42,280.00	-	COMPLETED
MCO2023-10-0982	Airfare for the 3rd International Banding Choral Festival 2023 on November 7-13, 2023 with Supplemental Letter and PPMP Form 2 Attached	Laami C. Canare / Head, Arts and Cultural Affairs	Small Value Procurement	October 26, 2023	Contract	-	-	-	Cultural Fund	984,760.00	984,760.00	-	984,760.00	984,760.00	-	COMPLETED
MCO2023-10-0983	Lunch and PM Snacks during Livelihood Training on October 27, 2023 at OSA Building, 3/F, BPSU Main Campus	Edmond M. Camingal / ISPS	Small Value Procurement	October 26, 2023	November 13, 2023	November 13, 2023	-	-	RIF	7,400.00	7,400.00	-	7,400.00	7,400.00	-	COMPLETED
MCO2023-10-0984	Office Furniture for the Office of Legal Affairs with Supplemental Letter and PPMP Form 2 Attached	Prof. Joerald M. Gadia / OVPAF	Small Value Procurement	October 27, 2023	November 22, 2023	November 22, 2023	-	-	RIF	76,600.00	76,600.00	-	71,400.00	71,400.00	-	COMPLETED
MCO2023-10-0985	Materials for Furniture (built in cabinet)	Mirasol M. Rosano / VPRET Staff	Small Value Procurement	October 27, 2023	December 5, 2023	December 5, 2023	-	-	RIF	12,210.00	12,210.00	-	7,401.00	7,401.00	-	COMPLETED
MCO2023-10-0986	Food for Emergency PR for Collaborative Meeting with Selected Agencies for Planning and Dissemination of Task on September 27, 2023	Arrianne Venneth S. Arganda / BPSU Security Services Office Central	Small Value Procurement	October 27, 2023	October 27, 2023	October 27, 2023	-	-	GAA	700.00	700.00	-	700.00	700.00	-	COMPLETED
MCO2023-10-0987	Meals for HR Orientation to Security Unit on October 11, 2023	Arrianne Venneth S. Arganda / BPSU Security Services Office Central	Small Value Procurement	October 27, 2023	October 27, 2023	October 27, 2023	-	-	GAA	1,320.00	1,320.00	-	1,320.00	1,320.00	-	COMPLETED
MCO2023-10-0988	Meals for University Visit of Prof. Lee Jee-bok from Seongjong College, South Korea	Prof. Joerald M. Gadia / OVPAF	Small Value Procurement	October 27, 2023	November 17, 2023	November 17, 2023	-	-	GAA	12,000.00	12,000.00	-	7,550.00	7,550.00	-	COMPLETED
MCO2023-10-0989	Snacks and Lunch for the conduct of SIKAT TBI'S Monthly Alignment Meeting	Engr. Dan William C. Martinez / BPSU SIKAT TBI	Small Value Procurement	October 27, 2023	October 27, 2023	October 27, 2023	-	-	Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	4,680.00	4,680.00	-	4,680.00	4,680.00	-	COMPLETED
MCO2023-10-0990	Van Rental for the conduct of BPSU SIKAT TBI's Manila Benchmarking on October 23-24, 2023	Engr. Dan William C. Martinez / BPSU SIKAT TBI	Small Value Procurement	October 27, 2023	November 16, 2023	November 16, 2023	-	-	Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	15,000.00	15,000.00	-	15,000.00	15,000.00	-	COMPLETED
MCO2023-11-0991	Meals and Snacks for Office of the University Registrar Office Management Workshop 2023	Ferdinand M. Santos / University Registrar	Small Value Procurement	November 6, 2023	November 20, 2023	November 20, 2023	-	-	Entrance	66,000.00	66,000.00	-	65,500.00	65,500.00	-	COMPLETED
MCO2023-11-0992	Office Supplies for Office of the University Registrar Office Management Workshop 2023	Ferdinand M. Santos / University Registrar	Shopping	November 6, 2023	November 21, 2023	November 21, 2023	-	-	Entrance	22,850.00	22,850.00	-	17,385.00	17,385.00	-	COMPLETED
MCO2023-11-0993	Venue, Accomodation for Office of the University Registrar Office Management Workshop 2023	Ferdinand M. Santos / University Registrar	Small Value Procurement	November 6, 2023	November 21, 2023	November 21, 2023	-	-	Entrance	40,000.00	40,000.00	-	40,000.00	40,000.00	-	COMPLETED
MCO2023-11-0994	Snacks for meeting on the Metal Casting Project on September 18, 2023 with Supplemental Letter Attached	Precious D. Venzon / Executive Secretary Staff	Small Value Procurement	November 6, 2023	Contract	-	-	-	RIF	2,600.00	2,600.00	-	2,600.00	2,600.00	-	COMPLETED
MCO2023-11-0995	Snacks for BPSU-PNOC Solar Horizons: Inaugural Solarization on October 3, 2023 with Supplemental Letter Attached	Joycel V. De Jesus / Executive Secretary Staff	Small Value Procurement	November 6, 2023	Contract	-	-	-	GAA	9,505.00	9,505.00	-	9,505.00	9,505.00	-	COMPLETED

MCO2023-11-0996	Meals for the Meeting with the Office of the Security Services Unit on September 6, 2023 with Supplemental Letter Attached	Joycel V. De Jesus / Executive Secretary Staff	Small Value Procurement	November 6, 2023	Contract	-	-	-	GAA	560.00	560.00	-	560.00	560.00	-	COMPLETED
MCO2023-11-0997	Snacks for the Meeting with BPSU Personnel on September 6, 2023 with Supplemental Letter Attached	Joycel V. De Jesus / Executive Secretary Staff	Small Value Procurement	November 6, 2023	Contract	-	-	-	GAA	1,260.00	1,260.00	-	1,260.00	1,260.00	-	COMPLETED
MCO2023-11-0998	Token for the PNOC-RC on September 21, 2023	Precious D. Venzon / Executive Secretary Staff	Small Value Procurement	November 6, 2023	November 6, 2023	November 6, 2023	-	-	RIF	11,040.00	11,040.00	-	11,040.00	11,040.00	-	COMPLETED
MCO2023-11-0999	Equipment for Campus Student Government Election and Leadership Training Seminars with Supplemental Letter Attached	Dr. Jashrell John B. Ordona / Student Development	Small Value Procurement	November 6, 2023	November 17, 2023	November 17, 2023	-	-	RIF	49,495.00	49,495.00	-	47,439.00	47,439.00	-	COMPLETED
MCO2023-11-1000	Token for the PNOC-RC on October 3, 2023 with PPMP Form 2 Attached	Precious D. Venzon / Executive Secretary Staff	Small Value Procurement	November 6, 2023	November 6, 2023	November 6, 2023	-	-	RIF	10,780.00	10,780.00	-	10,780.00	10,780.00	-	COMPLETED
MCO2023-11-1001	Token for Submit Requirements for Appeal on September 4, 2023 with PPMP Form 2 Attached	Joycel V. De Jesus / Executive Secretary Staff	Small Value Procurement	November 6, 2023	November 6, 2023	November 6, 2023	-	-	GAA	5,300.00	5,300.00	-	5,300.00	5,300.00	-	COMPLETED
MCO2023-11-1002	Rectangular Rope Bskt1 85th BPSU Governing Board (Regular) Meeting	Atty. Joannalyn M. Libo-on / University and Board Secretary	Small Value Procurement	November 7, 2023	November 7, 2023	November 7, 2023	-	-	GAA-MOOE	27,000.00	27,000.00	-	27,000.00	27,000.00	-	COMPLETED
MCO2023-11-1003	Token for RTU Officials for BPSU Benchmarking on October 26, 2023 with Supplemental Letter Attached	Precious D. Venzon / Executive Secretary Staff	Small Value Procurement	November 7, 2023	November 7, 2023	November 7, 2023	-	-	GAA	8,150.00	8,150.00	-	8,150.00	8,150.00	-	COMPLETED
MCO2023-11-1004	Airfare for the 3rd International Bandung Choral Festival 2023 on November 7-13, 2023 with Supplemental Letter and PPMP Form 2 Attached	Laarni C. Canare / Head, Arts and Cultural Affairs	Small Value Procurement	November 7, 2023	Contract	-	-	-	Cultural Fund	246,190.00	246,190.00	-	246,190.00	246,190.00	-	COMPLETED
MCO2023-11-1005	Van Rental to Transport the Attendees to the Ninoy Aquino International Airport Terminal 1 for the 3rd International Bandung Choral Festival 2023 on November 7-13, 2023	Laarni C. Canare / Head, Arts and Cultural Affairs	Small Value Procurement	November 7, 2023	November 16, 2023	November 16, 2023	-	-	Cultural Fund	15,000.00	15,000.00	-	15,000.00	15,000.00	-	COMPLETED
MCO2023-11-1006	Supplies and Materials for the Research on the Development and Validation of Instructional Material in Nihongo with LIB attached	Sherrilyn B. Quintos / Study Leader RDO	Small Value Procurement	November 7, 2023	November 10, 2023	November 10, 2023	-	-	RIF-RDO	4,310.00	4,310.00	-	3,445.25	3,445.25	-	COMPLETED
MCO2023-11-1007	Office Supplies for Compilation of documents of our research "Assessment of Heritage Buildings in Balanga City" LIB attached	Ar. Yves Jan A. Atienza / Study Leader RDO	Shopping	November 7, 2023	November 13, 2023	November 13, 2023	-	-	RIF-RDO	1,500.00	1,500.00	-	888.00	888.00	-	COMPLETED
MCO2023-11-1008	Meat Processing for the Training in different extension adopted community	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	November 7, 2023	November 7, 2023	November 7, 2023	-	-	ETSO-RIF	21,045.00	21,045.00	-	21,045.00	21,045.00	-	COMPLETED
MCO2023-11-1009	Ingredients for the conduct of Meat Processing Training in DOH-Treatment and Rehabilitation Center in Ala-uli, Pilar, Bataan on November 15, 2023	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	November 7, 2023	November 7, 2023	November 7, 2023	-	-	ETSO-RIF	7,065.00	7,065.00	-	7,065.00	7,065.00	-	COMPLETED

MCO2023-11-1010	Materials to be used in conducting different extension training in Soap Making, Resin Product Making and Polymer Product Making	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	November 7, 2023	November 7, 2023	November 7, 2023	-	-	ETSO-RIF	21,850.00	21,850.00	-	21,850.00	21,850.00	-	COMPLETED
MCO2023-11-1011	Renewal of One drive to be use by ETSO Central, MC, BC, OC, AC and DC Office.	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	November 7, 2023	November 16, 2023	November 16, 2023	-	-	ETSO-RIF	20,892.80	20,892.80	-	20,892.80	20,892.80	-	COMPLETED
MCO2023-11-1012	Accommodations for REC'S Validation of Results of Faculty Position Reclassification Applications	Consuelo G. Cruz / Faculty Position Reclassification Unit	Small Value Procurement	November 7, 2023	November 14, 2023	November 14, 2023	-	-	GAA	49,500.00	49,500.00	-	49,438.00	49,438.00	-	COMPLETED
MCO2023-11-1013	Meals and Snacks for EAC'S Validation of Results of Faculty Position Reclassification Applications on October 24-26, 2023	Consuelo G. Cruz / Faculty Position Reclassification Unit	Small Value Procurement	November 7, 2023	December 1, 2023	December 1, 2023	-	-	RIF	19,000.00	19,000.00	-	19,000.00	19,000.00	-	COMPLETED
MCO2023-11-1014	IEC's Hotel Accommodation and Van Service of EAC Evaluators for Validation of Results of Faculty Position Reclassification Applications for Professors	Consuelo G. Cruz / Faculty Position Reclassification Unit	Small Value Procurement	November 7, 2023	November 14, 2023	November 14, 2023	-	-	RIF	50,000.00	50,000.00	-	49,850.00	49,850.00	-	COMPLETED
MCO2023-11-1015	PM Snacks for 85th BOR Special Meeting with Supplemental Letter Attached	Ms. Evangeline B. Santos / Private Secretary, Office of the University President	Small Value Procurement	November 7, 2023	Contract	-	-	-	GAA	3,500.00	3,500.00	-	3,500.00	3,500.00	-	COMPLETED
MCO2023-11-1016	Food for the meeting on November 7, 2023, meeting with PMT-TWVG	Arlene I. Pacual / Member, PMT-TWVG	Small Value Procurement	November 7, 2023	November 13, 2023	November 13, 2023	-	-	GAA	8,250.00	8,250.00	-	8,250.00	8,250.00	-	COMPLETED
MCO2023-11-1017	Materials to be used in conducting series of Training in Dressmaking at DOH-Treatment and Rehabilitation Center and HOPE Behind Bars in Central Luzon	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	November 7, 2023	November 21, 2023	November 21, 2023	-	-	ETSO-RIF	93,600.00	93,600.00	-	86,030.00	86,030.00	-	COMPLETED
MCO2023-11-1018	Office Supplies for the Implementation of the DOST-NRCP funded-project, entitled "Sustainable solar-driven passive desalination with 3D absorbers for Clean Water Production"	Dr. John Ryan C. Dizon / Project Leader, RDO	Shopping	November 7, 2023	December 5, 2023	December 5, 2023	-	-	Custodial Fund-DOST NRCP	49,995.00	49,995.00	-	6,060.00	6,060.00	-	COMPLETED
MCO2023-11-1019	PM Snacks for BPSU Administrative Council Meeting with Supplemental Letter Attached	Ms. Evangeline B. Santos / Private Secretary, Office of the University President	Small Value Procurement	November 7, 2023	November 7, 2023	November 7, 2023	-	-	GAA	10,400.00	10,400.00	-	10,400.00	10,400.00	-	COMPLETED
MCO2023-11-1020	PM Snacks for Round Table Discussion Finalizing Resource Perspective Initiatives for Scorecard 2024-2028 with Supplemental Letter Attached	Ms. Evangeline B. Santos / Private Secretary, Office of the University President	Small Value Procurement	November 7, 2023	November 7, 2023	November 7, 2023	-	-	GAA	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-11-1021	Hotel Accommodation for conducting Benchmarking visit and signing of Memorandum of Understanding in Kaohsiung, Taiwan with Supplemental Letter Attached	Mr. Ruanne Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	November 8, 2023	November 13, 2023	November 13, 2023	-	-	GAA	12,500.00	12,500.00	-	11,950.00	11,950.00	-	COMPLETED

MCO2023-11-1022	Office Refurbishment for BPSU SIKAT TBI's Office	Engr. Dan William C. Martinez / Project Leader, BPSU SIKAT TBI	Public Bidding	November 8, 2023			-	-	Custodial Fund-DOST NRCP	1,496,615.84	1,496,615.84	-			-	
MCO2023-11-1023	Supplies and Equipment to be used at the Office of the University Disaster Risk Reduction and Management Services	Mr. Dhazel-Don Pangilinan / BPSU-DRRMSO, Head	Small Value Procurement	November 8, 2023			-	-	RIF 2024	151,365.00	151,365.00	-			-	CANCELLED
MCO2023-11-1024	Supplies and Equipment for Office use	Engr. Dan William C. Martinez / Manager, TTKMO	Small Value Procurement	November 8, 2023	November 29, 2023	November 29, 2023	-	-	RDO RIF	26,550.00	26,550.00	-	2,400.00	2,400.00	-	COMPLETED
MCO2023-11-1025	PM Snacks for Addendum to Univ Memo No. 2023.1526 (Emergency Meeting) with Supplemental Letter and PPMP Form 2 attached	Ms. Evangeline B. Santos / Private Secretary, Office of the University President	Small Value Procurement	November 8, 2023	Contract	-	-	-	GAA	12,650.00	12,650.00	-	12,650.00	12,650.00	-	COMPLETED
MCO2023-11-1026	Materials for the Expansion of the Dream center	Dr. John Ryan C. Dizon / Director, Dream Center	Small Value Procurement	November 8, 2023			-	-	RIF RDO	45,450.00	45,450.00	-			-	CANCELLED
MCO2023-11-1027	Meals for the evaluation of capacity building output and planning of in house review	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	November 9, 2023	November 9, 2023	November 9, 2023	-	-	ETSO-RIF	2,500.00	2,500.00	-	2,500.00	2,500.00	-	COMPLETED
MCO2023-11-1028	Laptop and Cordless/Wireless Phone for Landline to be used in the Office of the University President with Supplemental Letter and PPMP Form 2 attached	Mr. Ruanne Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	November 9, 2023	November 17, 2023	November 17, 2023	-	-	GAA	49,000.00	49,000.00	-	44,490.00	44,490.00	-	COMPLETED
MCO2023-11-1029	Subscription for Office the University Presidents Voice Connection with Internet Connection covering the Offices in the 2nd floor of the Admin Bldg. with Supplemental Letter and PPMP Form 2 attached	Mr. Ruanne Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	November 9, 2023	December 18, 2023	December 18, 2023	-	-	RIF	318,000.00	318,000.00	-	312,000.00	312,000.00	-	COMPLETED
MCO2023-11-1030	Journal with Layout for the Extension of ETSO	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	November 9, 2023	November 24, 2023	November 24, 2023	-	-	ETSO-RIF	62,000.00	62,000.00	-	47,500.00	47,500.00	-	COMPLETED
MCO2023-11-1031	Meals for the BPSU-ETSO In House Review of Completed Extension Program/Project on November 16, 2023	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	November 9, 2023	November 9, 2023	November 9, 2023	-	-	ETSO-RIF	25,000.00	25,000.00	-	25,000.00	25,000.00	-	COMPLETED
MCO2023-11-1032	Meals and Venue for the 2023 Gawad Medina Lacson Award on December 7, 2023	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	November 9, 2023	Contract	-	-	-	ETSO-RIF	60,000.00	60,000.00	-	60,000.00	60,000.00	-	COMPLETED
MCO2023-11-1033	Hotel Room Accommodation for the Participants to the "A Booster for Records Management" December 4-6, 2023, Veniz Hotel Session Baguio City	Mary Grace T. Garidan / OVPAP Staff	Small Value Procurement	November 9, 2023	November 14, 2023	November 14, 2023	-	-	RIF	22,000.00	22,000.00	-	21,500.00	21,500.00	-	COMPLETED
MCO2023-11-1034	Airfare (Round Trip) for Attendance to the AUAP Int'l Conference on November 16-19, 2023	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	November 9, 2023	Contract	-	-	-	RIF	54,000.00	54,000.00	-	50,918.00	50,918.00	-	COMPLETED
MCO2023-11-1035	Token for Benchmarking and MOU Signing between BPSU and Sejoeng University, South Korea	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	November 9, 2023	November 9, 2023	November 9, 2023	-	-	GAA	3,600.00	3,600.00	-	3,600.00	3,600.00	-	COMPLETED

MCO2023-11-1036	Second Visit of the Project Team (Myongil College and Yonsei University) to BPSU	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	November 9, 2023	November 9, 2023	November 9, 2023	-	-	GAA	7,000.00	7,000.00	-	7,000.00	7,000.00	-	COMPLETED
MCO2023-11-1037	Food for the meeting on November 10, 2023 BPSU CAT A.Y. 2024-2025 Preparation	Katherine B. Lambon / Admission and Testing Center	Small Value Procurement	November 9, 2023	November 9, 2023	November 9, 2023	-	-	RIF	8,000.00	8,000.00	-	8,000.00	8,000.00	-	COMPLETED
MCO2023-11-1038	Food for Cascading Meeting and SIPF & PPA Development Workshop 2023	Ceejay O. Porgatorio / Strategy Management Office	Small Value Procurement	November 9, 2023	November 30, 2023	November 30, 2023	-	-	GAA	18,700.00	18,700.00	-	18,700.00	18,700.00	-	COMPLETED
MCO2023-11-1039	Meals for the Partnership Meeting with circular Cities Asia	Jonna Abistado-Biong / Center Manager, RICCS	Small Value Procurement	November 9, 2023	November 9, 2023	November 9, 2023	-	-	RDO RIF	25,500.00	25,500.00	-	25,500.00	25,500.00	-	COMPLETED
MCO2023-11-1040	Equipment and Office Supplies for office use with Supplemental Letter and PPMP Form 2 attached	Dr. John Ryan C. Dizon / Director, IPTBM	Small Value Procurement	November 9, 2023	November 21, 2023	November 21, 2023	-	-	RIF	84,500.00	84,500.00	-	74,000.00	74,000.00	-	COMPLETED
MCO2023-11-1041	Token for the CCA visitor in RICCS Office	Jonna Abistado-Biong / Center Manager, RICCS	Small Value Procurement	November 9, 2023	November 9, 2023	November 9, 2023	-	-	RDO RIF	1,000.00	1,000.00	-	1,000.00	1,000.00	-	COMPLETED
MCO2023-11-1042	Office Supplies for BPSU RICCS	Jonna Abistado-Biong / Center Manager, RICCS	Small Value Procurement	November 9, 2023			-	-	RDO RIF	34,300.00	34,300.00	-			-	CANCELLED
MCO2023-11-1043	Food for the 3rd Quarter Joint Executive and Technical Staff Meeting on November 13, 2023	Dr. Ronnell D. Dela Rosa / Data Analysis and Knowledge Management	Small Value Procurement	November 9, 2023	November 20, 2023	November 20, 2023	-	-	GAA	77,000.00	77,000.00	-	76,000.00	76,000.00	-	COMPLETED
MCO2023-11-1044	Office Chair for International Affairs Office use	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	November 9, 2023	November 13, 2023	November 13, 2023	-	-	GAA	22,500.00	22,500.00	-	21,900.00	21,900.00	-	COMPLETED
MCO2023-11-1045	PM Snacks for Conduct of the Election of Philippine Nurses Association, Inc. with Supplemental Letter and PPMP Form 2 attached	Mr. Richard Kim R. Sanchez / Office of the University President	Small Value Procurement	November 9, 2023	Contract	-	-	-	GAA	24,000.00	24,000.00	-	24,000.00	24,000.00	-	COMPLETED
MCO2023-11-1046	Snacks and Lunch for Meeting of RDO Staff for the "Year-end Planning and Assessment and Gabi ng Mananaliksik" event on November 9, 2023	Jonathan E. Lacayanga / RDO	Small Value Procurement	November 9, 2023	November 9, 2023	November 9, 2023	-	-	RIF RDO	3,200.00	3,200.00	-	3,200.00	3,200.00	-	COMPLETED
MCO2023-11-1047	AM Snack for Meeting for Budget Allocation of RDO and VPRET Staff on November 10, 2023	Jonathan E. Lacayanga / RDO	Small Value Procurement	November 9, 2023	November 9, 2023	November 9, 2023	-	-	RIF RDO	1,800.00	1,800.00	-	1,800.00	1,800.00	-	COMPLETED
MCO2023-11-1049	IT Equipment for Transfer of Ms. Coleen Fabian to Central Cashier	Marielle T. Galedo / Cashier	Small Value Procurement	November 10, 2023	November 16, 2023	November 16, 2023	-	-	GAA	58,350.00	58,350.00	-	50,900.00	50,900.00	-	COMPLETED
MCO2023-11-1050	Office Table and Executive Chair for University Cashier's Office use	Marielle T. Galedo / Cashier	Small Value Procurement	November 10, 2023	November 13, 2023	November 13, 2023	-	-	GAA	20,000.00	20,000.00	-	12,560.00	12,560.00	-	COMPLETED
MCO2023-11-1051	IT Equipment to be used at the Anti-Red Tape Authority Unit of the University with Supplemental Letter attached	Jan Carlo G. Salaveria / ARTA	Small Value Procurement	November 10, 2023	November 15, 2023	November 15, 2023	-	-	GAA	101,700.00	101,700.00	-	86,800.00	86,800.00	-	COMPLETED
MCO2023-11-1052	AM Snack meeting with DOST- PSTC for the SIPIT Project on November 15, 2023	Jonathan E. Lacayanga / RDO	Small Value Procurement	November 10, 2023	November 10, 2023	November 10, 2023	-	-	RIF RDO	1,650.00	1,650.00	-	1,650.00	1,650.00	-	COMPLETED

MCO2023-11-1053	AM Snacks and Lunch for Orientation and Commitment Setting, Seminar on Basic Entrepreneurship Skills and Writing Feasibility Study on November 23, 2023	Roland Paulo B. Manaligod / Student Welfare	Small Value Procurement	November 10, 2023	November 13, 2023	November 13, 2023	-	-	RIF	33,000.00	33,000.00	-	33,000.00	33,000.00	-	COMPLETED
MCO2023-11-1054	Token for Orientation and Commitment Setting, Seminar on Basic Entrepreneurship Skills and Writing Feasibility Study on November 23, 2023	Roland Paulo B. Manaligod / Student Welfare	Small Value Procurement	November 10, 2023	November 10, 2023	November 10, 2023	-	-	RIF	2,000.00	2,000.00	-	2,000.00	2,000.00	-	COMPLETED
MCO2023-11-1055	Lunch and Snacks for Annual Peer Facilitators Training on November 20-21, 2023	Roland Paulo B. Manaligod / Student Welfare	Small Value Procurement	November 10, 2023	November 13, 2023	November 13, 2023	-	-	Guidance	35,100.00	35,100.00	-	35,100.00	35,100.00	-	COMPLETED
MCO2023-11-1056	Hotel Accommodation for Annual Peer Facilitators Training on November 20-21, 2023	Roland Paulo B. Manaligod / Student Welfare	Small Value Procurement	November 10, 2023	November 10, 2023	November 10, 2023	-	-	Guidance	1,500.00	1,500.00	-	1,500.00	1,500.00	-	COMPLETED
MCO2023-11-1058	Lunch for Memorandum of Agreement Signing Ceremony for Educational Assistance for the Youth in Agriculture (EAsY Agri) Batch 3	Rioza D. Jose / Scholarship and Financial Assistance	Small Value Procurement	November 10, 2023	November 13, 2023	November 13, 2023	-	-	RIF	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-11-1059	Meals for the Year End Assessment with Supplemental Letter attached	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	November 10, 2023	November 30, 2023	November 30, 2023	-	-	RIF	540,000.00	540,000.00	-	534,000.00	534,000.00	-	COMPLETED
MCO2023-11-1060	Meals for September 20, 2023 visit of all BPSU Campus and Feasibility Presentation- Philippine National Oil Corporation with Supplemental Letter and PPMP Form 2 attached	Airbert C. William / Executive Secretary Staff	Small Value Procurement	November 10, 2023	November 22, 2023	November 22, 2023	-	-	GAA	15,470.00	15,470.00	-	15,470.00	15,470.00	-	COMPLETED
MCO2023-11-1061	Solid State Drives (SSD) 1TB to be used in Scholarship and Financial Assistance Office	Rioza D. Jose / Scholarship and Financial Assistance	Small Value Procurement	November 10, 2023	November 16, 2023	November 16, 2023	-	-	RIF	3,000.00	3,000.00	-	2,950.00	2,950.00	-	COMPLETED
MCO2023-11-1062	First Aid Kit for Office Supplies of BPSU Technicom	Engr. Dan William C. Martinez / Project Leader, BPSU Technicom	Small Value Procurement	November 10, 2023	December 7, 2023	December 7, 2023	-	-	CF-DOST-TAPI	8,000.00	8,000.00	-	7,990.00	7,990.00	-	COMPLETED
MCO2023-11-1063	Meals for the visitation of COA Supervising Auditor on November 13, 2023	Allyses I. Alera / Finance Management Services	Small Value Procurement	November 10, 2023	November 17, 2023	November 17, 2023	-	-	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-	COMPLETED
MCO2023-11-1064	Token for Mass Offering for BPSU Chapel	Allyses I. Alera / Finance Management Services	Small Value Procurement	November 10, 2023	November 10, 2023	November 10, 2023	-	-	GAA	11,500.00	11,500.00	-	11,500.00	11,500.00	-	COMPLETED
MCO2023-11-1065	Snacks and Lunch for Meeting of RDO Staff on December 19, 2023	Jonathan E. Lacayanga / RDO	Small Value Procurement	November 10, 2023	November 10, 2023	November 10, 2023	-	-	RIF-RDO	4,400.00	4,400.00	-	4,400.00	4,400.00	-	COMPLETED
MCO2023-11-1066	Tarpaulin for Consultative Meeting on Dry Direct Seeded Rice System Project on November 17, 2023	Jonathan E. Lacayanga / RDO	Small Value Procurement	November 13, 2023	November 13, 2023	November 13, 2023	-	-	RIF-RDO	600.00	600.00	-	600.00	600.00	-	COMPLETED
MCO2023-11-1067	Office supplies to be used in the Project: "Engineering Properties of Cashew"	Dr. Zoila M. Duque / Study Leader	Shopping	November 13, 2023			-	-	RIF-RDO	2,755.00	2,755.00	-			-	CANCELLED
MCO2023-11-1068	Additional Meals for VPRET process support system (RDO,ETSO,ITSO) on October 25, 2023	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement	November 13, 2023	November 17, 2023	November 17, 2023	-	-	RIF	6,370.00	6,370.00	-	6,370.00	6,370.00	-	COMPLETED

MCO2023-11-1069	Meals for the Representation in monthly alignment meetings	Engr. Dan William C. Martinez / RDO	Small Value Procurement	November 13, 2023	November 13, 2023	November 13, 2023	-	-	CF-DOST-TAPI	2,800.00	2,800.00	-	2,800.00	2,800.00	-	COMPLETED
MCO2023-11-1070	Snacks and Lunch during community involvement of Student through Gift Giving on Aeta Community in December 15, 2023	Edmond M. Camingal / ISPS	Small Value Procurement	November 13, 2023	November 16, 2023	November 16, 2023	-	-	RIF	5,550.00	5,550.00	-	5,550.00	5,550.00	-	COMPLETED
MCO2023-11-1071	Razor Wire and Solar Lights for RE-PR of BPSU-Abucay Campus Fence and Solar Lights with Supplemental Letter attached	Arrianne Venneth S. Arganda / Central Security	Small Value Procurement	November 13, 2023	November 21, 2023	November 21, 2023	-	-	RIF	9,150.00	9,150.00	-	8,600.00	8,600.00	-	COMPLETED
MCO2023-11-1072	Foods and Accommodation - Office of the Vice President for Research Extension and Training-conduct Year Assessment and Planning 2024 on December 14-15, 2023	Mirasol M. Rosano / VPRET Staff	Small Value Procurement	November 13, 2023	Contract	-	-	-	RIF-RDO	280,000.00	280,000.00	-	270,000.00	270,000.00	-	COMPLETED
MCO2023-11-1073	Token for Consultative Meeting Dry Direct Seeded Rice System Project on November 17, 2023	Jonathan E. Lacayanga / RDO	Small Value Procurement	November 13, 2023	November 13, 2023	November 13, 2023	-	-	RIF-RDO	9,000.00	9,000.00	-	9,000.00	9,000.00	-	COMPLETED
MCO2023-11-1074	Token for inviting guest speakers to the BPSU Technicom tech demonstration event	Engr. Dan William C. Martinez / Project Leader, BPSU Technicom	Small Value Procurement	November 13, 2023	November 13, 2023	November 13, 2023	-	-	CF-DOST-TAPI	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-11-1075	Professional Services for designing and fabricating two bamboo biocomposite panel board products	Engr. Dan William C. Martinez / Project Leader, BPSU Technicom	Small Value Procurement	November 13, 2023	December 11, 2023	December 11, 2023	-	-	CF-DOST-TAPI	30,000.00	30,000.00	-	30,000.00	30,000.00	-	COMPLETED
MCO2023-11-1076	Meals and Accommodation for Technology demonstration event of BPSU Technicom	Engr. Dan William C. Martinez / Project Leader, BPSU Technicom	Small Value Procurement	November 13, 2023	November 13, 2023	November 13, 2023	-	-	CF-DOST-TAPI	8,900.00	8,900.00	-	8,900.00	8,900.00	-	COMPLETED
MCO2023-11-1078	Food for MOU Signing Between BPSU and Best Global Center (BGC)	Rowell G. De Guia / International Affairs	Small Value Procurement	November 13, 2023	December 1, 2023	December 1, 2023	-	-	RIF	2,400.00	2,400.00	-	2,400.00	2,400.00	-	COMPLETED
MCO2023-11-1079	Airfare (Round Trip) for Attendance to the AUAP Int'l Conference on November 16-19, 2023 (Prof. Meyan Rose Malabanan)	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	November 13, 2023	November 29, 2023	November 29, 2023	-	-	RIF	27,000.00	27,000.00	-	25,459.00	25,459.00	-	COMPLETED
MCO2023-11-1080	Accommodation to PUP-Research Management Office Training Workshop on November 19-21, 2023 at PUP, Audio Visual Room, Institute of Technology, Sta. Mesa Metro Manila	Dr. Eduardo S. Tiniao / ITSO Manager	Small Value Procurement	November 13, 2023			-	-	RIF-RDO	4,400.00	4,400.00	-			-	CANCELLED
MCO2023-11-1081	Meals Expenses re: Meeting for the Raise IPTBM Project on November 23, 2023 at ITSO, BPSU Main Campus	Dr. Eduardo S. Tiniao / ITSO Manager	Small Value Procurement	November 13, 2023	December 1, 2023	December 1, 2023	-	-	Custodial Fund-RAISE IPTBM	6,000.00	6,000.00	-	6,000.00	6,000.00	-	COMPLETED
MCO2023-11-1082	Document Scanner for Daily Operation with Supplemental Letter and PPMP Form 2 attached	Mirasol M. Rosano / VPRET Staff	Small Value Procurement	November 14, 2023	December 7, 2023	December 7, 2023	-	-	RIF	18,900.00	18,900.00	-	15,594.00	15,594.00	-	COMPLETED
MCO2023-11-1083	Snacks and Lunch for Consultative Meeting on Dry Direct Seeded Rice System Project on November 17, 2023	Jonathan E. Lacayanga / RDO	Small Value Procurement	November 14, 2023	November 14, 2023	November 14, 2023	-	-	RIF-RDO	27,500.00	27,500.00	-	27,500.00	27,500.00	-	COMPLETED

MCO2023-11-1084	Toner for Daily Operation with Supplemental Letter and PPMP Form 2 attached	Mirasol M. Rosano / VPRET Staff	Small Value Procurement	November 14, 2023	November 16, 2023	November 16, 2023	-	-	RIF	18,880.00	18,880.00	-	18,816.00	18,816.00	-	COMPLETED
MCO2023-11-1085	Food for the Monthly Meeting of STMO on Septemebr 29, 2023	Marvin Roy B. Bitantes / Strategic Management Office	Small Value Procurement	November 14, 2023	December 1, 2023	December 1, 2023	-	-	RIF	2,220.00	2,220.00	-	2,220.00	2,220.00	-	COMPLETED
MCO2023-11-1086	Food for the Monthly Meeting of STMO on December 19, 2023	Alexis Joana Marie D. Trajano / Strategic Management Office	Small Value Procurement	November 14, 2023	December 1, 2023	December 1, 2023	-	-	GAA	2,220.00	2,220.00	-	2,220.00	2,220.00	-	COMPLETED
MCO2023-11-1087	Food for the Monthly Meeting of STMO on October 26, 2023	Ceejay O. Porgatorio / Strategy Management Office	Small Value Procurement	November 14, 2023	December 1, 2023	December 1, 2023	-	-	RIF	2,220.00	2,220.00	-	2,220.00	2,220.00	-	COMPLETED
MCO2023-11-1088	Food for the Monthly Meeting of STMO with MISO on November 28, 2023	Alexis Joana Marie D. Trajano / Strategic Management Office	Small Value Procurement	November 14, 2023	December 1, 2023	December 1, 2023	-	-	RIF	4,070.00	4,070.00	-	4,070.00	4,070.00	-	COMPLETED
MCO2023-11-1089	Change Oil of SKA 300	Alfredo C. Cotaco / Driver	Small Value Procurement	November 14, 2023	November 14, 2023	November 14, 2023	-	-	RIF	4,300.00	4,300.00	-	4,300.00	4,300.00	-	COMPLETED
MCO2023-11-1090	Christmas Package for Teaching and Non-Teaching Employees	Rubilita C. Diaz / ADSO-CO	Public Bidding	November 14, 2023			-	-	RIF/GAA	3,600,000.00	3,600,000.00	-			-	
MCO2023-11-1091	Meals, Accommodation and Transportation to Bagulo's Creative Week-Madeko Kito on December 1-3, 2023	Engr. Dan William C. Martinez / BPSU SIKAT TBI	Small Value Procurement	November 15, 2023	December 1, 2023	December 1, 2023	-	-	Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	16,600.00	16,600.00	-	16,550.00	16,550.00	-	COMPLETED
MCO2023-11-1092	Meals, Accommodation and Transportation to New Energy Nexus PH's Demo Day on November 22-24, 2023	Engr. Dan William C. Martinez / BPSU SIKAT TBI	Small Value Procurement	November 15, 2023	December 1, 2023	December 1, 2023	-	-	Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	13,900.00	13,900.00	-	13,850.00	13,850.00	-	COMPLETED
MCO2023-11-1093	Snacks and Lunch for the conduct of SIKAT TBI's Branding Session with revEARTH on December 21, 2023	Engr. Dan William C. Martinez / BPSU SIKAT TBI	Small Value Procurement	November 15, 2023	November 15, 2023	November 15, 2023	-	-	Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	11,000.00	11,000.00	-	11,000.00	11,000.00	-	COMPLETED
MCO2023-11-1094	Snacks and Lunch for the conduct of SIKAT TBI's Branding Session with Lunhaw Sustainable on December 20, 2023	Engr. Dan William C. Martinez / BPSU SIKAT TBI	Small Value Procurement	November 15, 2023	November 15, 2023	November 15, 2023	-	-	Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	11,000.00	11,000.00	-	11,000.00	11,000.00	-	COMPLETED
MCO2023-11-1095	Snacks and Lunch for the Onboarding Session of SIKAT TBI's Batch 2 Incubatees	Engr. Dan William C. Martinez / BPSU SIKAT TBI	Small Value Procurement	November 15, 2023	November 15, 2023	November 15, 2023	-	-	Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	22,000.00	22,000.00	-	22,000.00	22,000.00	-	COMPLETED
MCO2023-11-1096	Snacks and Lunch for the conduct of SIKAT TBI's Branding Session with Kloudtech on December 18-19, 2023	Engr. Dan William C. Martinez / BPSU SIKAT TBI	Small Value Procurement	November 15, 2023	November 15, 2023	November 15, 2023	-	-	Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	22,000.00	22,000.00	-	22,000.00	22,000.00	-	COMPLETED
MCO2023-11-1097	Token for visitors during the Meeting and Ocular Inspection of LUDIP (November 14-15, 2023) with Supplemental Letter Attached	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	November 16, 2023	November 16, 2023	November 16, 2023	-	-	GAA	6,200.00	6,200.00	-	6,200.00	6,200.00	-	COMPLETED

MCO2023-11-1099	1 Year Coverage Comprehensive Insurance to insured all the student-participants for the CAASUC III Regional Culture and the Arts Festival 2023 at Pampanga State Agricultural University (PSAU), Magalang, Pampanga on November 22 & 24, 2023 with Supplemental Letter and PPMP Form 2 attached	Laarni C. Canare / Head, Arts and Cultural Affairs	Small Value Procurement	November 16, 2023			-	-	Cultural Fund	10,000.00	10,000.00	-			-	CANCELLED
MCO2023-11-1100	Hotel Accommodation for Mental Health Wellness and Capacity Building Activity for Student Welfare on December 11-12, 2023 with Supplemental Letter attached	Roland Paulo B. Manaligod / Student Welfare	Small Value Procurement	November 16, 2023	Contract		-	-	Cultural Fund	68,000.00	68,000.00	-	67,600.00	67,600.00	-	COMPLETED
MCO2023-11-1101	Transportation for Mental Health Wellness and Capacity Building Activity for Student Welfare on December 11-12, 2023 with Supplemental Letter attached	Roland Paulo B. Manaligod / Student Welfare	Small Value Procurement	November 16, 2023	December 1, 2023	December 1, 2023	-	-	Guidance	25,000.00	25,000.00	-	25,000.00	25,000.00	-	COMPLETED
MCO2023-11-1102	Procurement of Service Vehicle	Prof. Bienvenido Bascara / ADSO	Public Bidding	November 16, 2023			-	-	General Fund Nep 2024	9,300,000.00	9,300,000.00	-			-	
MCO2023-11-1103	Accommodation, Meals and Transportation To 7th TBI Summit in Iloilo on November 20 to 22, 2023	Engr. Dan William C. Martinez / BPSU SIKAT TBI	Small Value Procurement	November 17, 2023	Contract		-	-	Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	51,600.00	51,600.00	-	51,590.00	51,590.00	-	COMPLETED
MCO2023-11-1104	Venue, Snacks and Lunch to SIKAT Incubatees Year End Assessment on December 15 to 16, 2023	Engr. Dan William C. Martinez / BPSU SIKAT TBI	Small Value Procurement	November 16, 2023			-	-	Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	60,000.00	60,000.00	-			-	CANCELLED
MCO2023-11-1106	Token for COA Entrance Conference - October 10, 2023	Allyses I. Alera / Finance Management Services	Small Value Procurement	November 17, 2023	November 17, 2023	November 17, 2023	-	-	GAA	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-11-1107	Hotel Accommodation for the AACUP Convention on November 21-23, 2023	Jesselyn C. Mortejo / Head, Quality Assurance Office	Small Value Procurement	November 17, 2023	Contract		-	-	RIF QA	149,600.00	149,600.00	-	105,300.00	105,300.00	-	COMPLETED
MCO2023-11-1108	Ornamental Bamboo and Dwarf Coconut for UREDIC Landscape	Jonathan E. Lacayanga / RDO	Small Value Procurement	November 17, 2023			-	-	RIF-RDO	5,000.00	5,000.00	-			-	CANCELLED
MCO2023-11-1109	Service Vehicle for the University Wide Internal Auditors on November 20-22, 2023	Jesselyn C. Mortejo / Head, Quality Assurance Office	Small Value Procurement	November 17, 2023	December 5, 2023	December 5, 2023	-	-	RIF QA	27,000.00	27,000.00	-	27,000.00	27,000.00	-	COMPLETED
MCO2023-11-1110	Token for the Speaker of Tamar and Step on November 25, 2023	Jesselyn C. Mortejo / Head, Quality Assurance Office	Small Value Procurement	November 17, 2023	November 17, 2023	November 17, 2023	-	-	RIF Extension	6,810.00	6,810.00	-	6,810.00	6,810.00	-	COMPLETED
MCO2023-11-1111	AM Snacks for the FOI: Campus Caravan on September 14, 2023 with Supplemental Letter and PPMP Form 2 attached	Erica Mae Y. Perdio / Public Affairs	Small Value Procurement	November 17, 2023	November 23, 2023	November 23, 2023	-	-	RIF	7,500.00	7,500.00	-	7,000.00	7,000.00	-	COMPLETED
MCO2023-11-1112	Flight to Bohol (Roundtrip), Accommodation, Meals and Transportation to the Geeks on a Beach (GOAB) IN Panglao, Bohol on November 23-24, 2023	Engr. Dan William C. Martinez / BPSU SIKAT TBI	Small Value Procurement	November 17, 2023	Contract		-	-	Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	107,600.00	107,600.00	-	107,550.00	107,550.00	-	COMPLETED

MCO2023-11-1113	Airfare for Guest Speaker for "Puso at Pangarap" Induction and Onboarding Programme for Newly Hired and Promoted Employees (September 1, 2023) with Supplemental Letter attached	Dr. Rubilita C. Diaz / Director of Administrative Services	Small Value Procurement	November 20, 2023			-	-	RIF	6,632.00	6,632.00	-		-	CANCELLED	
MCO2023-11-1114	Airfare Roundtrip for Attendance to the Canadian Bureau for International Education (CBIE) 2023 Annual Conference	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	November 21, 2023			-	-	RIF	130,000.00	130,000.00	-		-	CANCELLED	
MCO2023-11-1115	New Year Package for Teaching and Non-Teaching Employees	Rubilita C. Diaz / ADSO-CO	Public Bidding	November 22, 2023			-	-	RIF/GAA	2,400,000.00	2,400,000.00	-		-		
MCO2023-11-1116	Costume for the participants of the Folk Dance Category in the CAASUC III Regional Culture and Arts Festival 2023 at Pampanga State Agricultural University (PSAU), Magalang, Pampanga on November 22-24, 2023	Laarni C. Canare / Head, Arts and Cultural Affairs	Small Value Procurement	November 21, 2023	December 13, 2023	December 13, 2023	-	-	Cultural Fund	49,800.00	49,800.00	-	49,800.00	49,800.00	-	COMPLETED
MCO2023-11-1117	Materials for Installation of Lights at Board Room of Admin Building	Richard Kim Sanchez / Staff, Office of the University President	Small Value Procurement	November 21, 2023	December 7, 2023	December 7, 2023	-	-	RIF	9,600.00	9,600.00	-	988.00	988.00	-	COMPLETED
MCO2023-11-1119	Meals for Courtesy Call and Meeting with Chorale of BPSU	Richard Kim Sanchez / Staff, Office of the University President	Small Value Procurement	November 21, 2023	Contract	-	-	-	RIF	15,200.00	15,200.00	-	15,200.00	15,200.00	-	COMPLETED
MCO2023-11-1120	Customized Token for Attendance to the Canadian Bureau for International Education (CBIE) 2023 Annual Conference	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	November 20, 2023	December 5, 2023	December 5, 2023	-	-	RIF	45,000.00	45,000.00	-	45,000.00	45,000.00	-	COMPLETED
MCO2023-11-1121	Meals for VPRET Meeting on October 24, 2023	Mirasol M. Rosano / VPRET Staff	Small Value Procurement	November 20, 2023	November 20, 2023	November 20, 2023	-	-	RIF-RDO	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-11-1122	Meals for VPRET Meeting on September 25, 2023	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement	November 20, 2023	November 20, 2023	November 20, 2023	-	-	ETSO-RIF	3,600.00	3,600.00	-	3,600.00	3,600.00	-	COMPLETED
MCO2023-11-1123	PM Snacks Meeting for Finance Staffing Pattern on November 23, 2023	Allyses I. Alera / Finance Management Services	Small Value Procurement	November 22, 2023	November 22, 2023	November 22, 2023	-	-	RIF	7,150.00	7,150.00	-	7,150.00	7,150.00	-	COMPLETED
MCO2023-11-1124	Lunch and PM Snacks for the Project Meeting of the DOST-NRCP funded-project, entitled "Sustainable solar-driven passive desalination with 3D absorbers for clean water production" on November 17, 2023 at Dream Center	John Ryan C. Dizon / Project Leader	Small Value Procurement	November 22, 2023	November 22, 2023	November 22, 2023	-	-	Custodial Fund-DOST NRCP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-11-1125	Tokens for conduct of Induction and Onboarding Ceremony for Newly Hired BPSU Employees under the ROSSS & Scrap and Build	Rubilita C. Diaz / ADSO-CO	Small Value Procurement	November 23, 2023	November 23, 2023	November 23, 2023	-	-	RIF	8,000.00	8,000.00	-	8,000.00	8,000.00	-	COMPLETED

MCO2023-11-1126	AM Snacks Rescheduled On-Boarding Meeting for SUC Levelling Assessment and Strategic Take Off of Performance-based Bonus Compliance for Fiscal Year 2023 with OPD on September 20, 2023 with Supplemental Letter	Neptalie A. Quezon / DAKMO	Small Value Procurement	November 24, 2023	November 24, 2023	November 24, 2023	-	-	RIF	1,400.00	1,400.00	-	1,400.00	1,400.00	-	COMPLETED
MCO2023-11-1127	PM Snacks Rescheduled On-Boarding Meeting for SUC Levelling Assessment and Strategic Take Off of Performance-based Bonus Compliance for Fiscal Year 2023 with RDO on September 28, 2023 with Supplemental Letter	Neptalie A. Quezon / DAKMO	Small Value Procurement	November 24, 2023	November 24, 2023	November 24, 2023	-	-	RIF	1,875.00	1,875.00	-	1,875.00	1,875.00	-	COMPLETED
MCO2023-11-1128	PM Snacks Rescheduled On-Boarding Meeting for SUC Levelling Assessment and Strategic Take Off of Performance-based Bonus Compliance for Fiscal Year 2023 with ETSO on September 25, 2023 with Supplemental Letter	Neptalie A. Quezon / DAKMO	Small Value Procurement	November 24, 2023	November 24, 2023	November 24, 2023	-	-	RIF	2,100.00	2,100.00	-	2,100.00	2,100.00	-	COMPLETED
MCO2023-11-1129	AM Snacks and Lunch Rescheduled On-Boarding Meeting for SUC Levelling Assessment and Strategic Take Off of Performance-based Bonus Compliance for Fiscal Year 2023 with Finance on October 03, 2023 with Supplemental Letter	Neptalie A. Quezon / DAKMO	Small Value Procurement	November 24, 2023	December 1, 2023	December 1, 2023	-	-	RIF	8,000.00	8,000.00	-	8,000.00	8,000.00	-	COMPLETED
MCO2023-11-1130	Electronic LCD Signature Pad to be use in the Implementation of Institutionalization of issuance of E-Certificate of Assessment Center under TESDA Circular No. 039 Series of 2022	John Robert S. Garcia / TVET Office	Small Value Procurement	November 24, 2023			-	-	Revolving TVET Fund	13,600.00	13,600.00	-			-	CANCELLED
MCO2023-11-1131	Venue for the Year end assessment and financial status report on December 1, 2023	Allyses I. Alera / Finance Management Services	Small Value Procurement	November 24, 2023	November 24, 2023	November 24, 2023	-	-	RIF	35,000.00	35,000.00	-	35,000.00	35,000.00	-	COMPLETED
MCO2023-11-1132	Meals for monthly meeting on November 15, 2023 at the University Procurement Office	Rouen Jay H. Perdio / Procurement Central	Small Value Procurement	November 24, 2023	December 1, 2023	December 1, 2023	-	-	RIF	5,500.00	5,500.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-11-1133	Token for the partner agency of Extension and Training Services Office (ETSO)	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	November 29, 2023	November 29, 2023	November 29, 2023	-	-	ETSO-RIF	14,000.00	14,000.00	-	14,000.00	14,000.00	-	COMPLETED
MCO2023-11-1135	Meals and Tokens for the conduct of Inventory Property, Plant and Equipment for CY 2023 under EDEPT Equipment in automotive servicing	John Robert S. Garcia / TVET Office	Small Value Procurement	November 29, 2023	November 29, 2023	November 29, 2023	-	-	Revolving TVET Fund	2,500.00	2,500.00	-	2,500.00	2,500.00	-	COMPLETED
MCO2023-11-1136	Meals for the conduct cemented Fabric Pots Making and Cement and Cloth Pencil Holder Making on November 25, 2023 at ANCOP Bani, Cataning, Balanga City, Bataan	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	November 29, 2023	November 29, 2023	November 29, 2023	-	-	ETSO-RIF	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED

MCO2023-11-1137	Meals for the conduct of BPSU-ETSO ANCOP Bani Project Training Session on Marketing Practices on November 18, 2023 at ANCOP Bani, Catanning, Balanga City, Bataan	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	November 29, 2023	November 29, 2023	November 29, 2023	-	-	ETSO-RIF	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
MCO2023-12-1138	Recorder for Office use	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	December 1, 2023	December 4, 2023	December 4, 2023	-	-	RIF	9,500.00	9,500.00	-	8,500.00	8,500.00	-	COMPLETED
MCO2023-12-1139	Meals for the MOA Signing on November 30, 2023 between BPSU and DEPED Balanga City for the implementation of approved extension program entitled: Workshop on Delivering Laboratory Work in Distance Learning Mode	Dr. Ariel A. Bongco / Dean, Graduate School	Small Value Procurement	November 30, 2023	November 30, 2023	November 30, 2023	-	-	ETSO-RIF	3,750.00	3,750.00	-	3,750.00	3,750.00	-	COMPLETED
MCO2023-12-1140	Christmas Token for the Partner Agencies	Jonathan E. Lacayanga / RDO	Small Value Procurement	November 30, 2023	November 30, 2023	November 30, 2023	-	-	RIF-RDO	30,000.00	30,000.00	-	30,000.00	30,000.00	-	COMPLETED
MCO2023-12-1141	Hotel Accommodation for 4th Executive Board Meeting CUM Year-end Gathering	Mr. Ruanne Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	December 1, 2023	December 5, 2023	December 5, 2023	-	-	RIF	25,000.00	25,000.00	-	24,820.00	24,820.00	-	COMPLETED
MCO2023-12-1142	Laserprint and Gigabyte for office use	Lella C. Estioco / University Budget Officer	Small Value Procurement	December 4, 2023	December 4, 2023	December 4, 2023	-	-	RIF	1,850.00	1,850.00	-	1,850.00	1,850.00	-	COMPLETED
MCO2023-12-1143A	Token for the 3rd Quarter Joint Executive and Technical Staff Meeting on November 13, 2023	Dr. Ronniel D. Dela Rosa / Director, Data Analytics and Knowledge Management	Small Value Procurement	December 7, 2023	December 7, 2023	December 7, 2023	-	-	GAA	48,000.00	48,000.00	-	48,000.00	48,000.00	-	COMPLETED
MCO2023-12-1143B	Hotel Accommodation to attend the Seminar on One-cleansing of Property Plant and Equipment	Nelson N. Dedios / University Supply Officer	Small Value Procurement	December 7, 2023	December 5, 2023	December 5, 2023	-	-	RIF	8,000.00	8,000.00	-	8,000.00	8,000.00	-	COMPLETED
MCO2023-12-1144	Lay for the 3rd Quarter Joint Executive and Technical Staff Meeting on November 13, 2024	Dr. Ronniel D. Dela Rosa / Director, Data Analytics and Knowledge Management	Small Value Procurement	December 7, 2023	December 7, 2023	December 7, 2023	-	-	GAA	4,800.00	4,800.00	-	4,800.00	4,800.00	-	COMPLETED
MCO2023-12-1146	Token for the partner agencies that will be given a token and certificate of appreciation during the 3rd Gawad Medina Lacson Extension Services Award on December 7, 2023	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	December 7, 2023	December 7, 2023	December 7, 2023	-	-	ETSO-RIF	20,000.00	20,000.00	-	20,000.00	20,000.00	-	COMPLETED
MCO2023-12-1147	Airfare to the 12th International Conference on Materials Science and Engineering Technology	Prof. John Ryan C. Dizon / Center Manager, Dream Center	Small Value Procurement	December 7, 2023	Contract	-	-	-	RIF RDO	149,550.00	149,550.00	-	149,550.00	149,550.00	-	COMPLETED
MCO2023-12-1148	Accommodation for OSAS Year-End Assessment and Accomplishment of CHED Assessment Tool on December 18-19, 2023	Kristina Anne Dimaricut / Director for Student Affairs and Services	Small Value Procurement	December 7, 2023	December 14, 2023	December 14, 2023	-	-	RIF	95,000.00	95,000.00	-	95,000.00	95,000.00	-	COMPLETED
MCO2023-12-1150	Google Workspace for Education to enhance the teaching and learning of faculty and students	Rev. Fr. Edgardo S. Sigua / Vice President for Academic Affairs	Small Value Procurement	December 7, 2023			-	-	GAA	950,000.00	950,000.00	-			-	CANCELLED

MCO2023-12-1151	Token for Benchmarking in Benguet State University	Rouen Jay H. Perdio / Procurement Central	Small Value Procurement	December 11, 2023	December 11, 2023	December 11, 2023	-	-	RIF	4,530.00	4,530.00	-	4,530.00	4,530.00	-	COMPLETED
MCO2023-12-1152	Foods for the Training on Design for Additive Manufacturing by AMCen on December 12, 2023 at the Dream Center	John Ryan C. Dizon / Project Leader	Small Value Procurement	December 11, 2023	December 11, 2023	December 11, 2023	-	-	RIF-RDO	4,950.00	4,950.00	-	4,950.00	4,950.00	-	COMPLETED
MCO2023-12-1153	Tokens for the Turn-over Ceremony of 3D Printers and Materials for the Development and Implementation of Specialized AM Courses for BS/MS Level on December 11, 2023 at Dream Center	John Ryan C. Dizon / Project Leader	Small Value Procurement	December 11, 2023	December 11, 2023	December 11, 2023	-	-	RIF-RDO	6,000.00	6,000.00	-	6,000.00	6,000.00	-	COMPLETED
MCO2023-12-1154	Tarpaulin for Governing Council Meeting of CLIEERDEC on December 12, 2023 at BPSU Main Campus	Jonathan E. Lacayanga / RDO	Small Value Procurement	December 11, 2023	December 11, 2023	December 11, 2023	-	-	RIF-RDO	600.00	600.00	-	600.00	600.00	-	COMPLETED
MCO2023-12-1155	Token for Governing Council Meeting of CLIEERDEC on December 12, 2023 at BPSU Main Campus	Jonathan E. Lacayanga / RDO	Small Value Procurement	December 11, 2023	December 11, 2023	December 11, 2023	-	-	RIF-RDO	37,500.00	37,500.00	-	37,500.00	37,500.00	-	COMPLETED
MCO2023-12-1156	Meals for Governing Council Meeting of CLIEERDEC on December 12, 2023 at BPSU Main Campus	Jonathan E. Lacayanga / RDO	Small Value Procurement	December 11, 2023	December 11, 2023	December 11, 2023	-	-	RIF-RDO	34,500.00	34,500.00	-	34,500.00	34,500.00	-	COMPLETED
MCO2023-12-1157	Benchmarking of CAMSUR University on Dec. 13, 2023 at BPSU Main Campus	Jonathan E. Lacayanga / RDO	Small Value Procurement	December 11, 2023	December 11, 2023	December 11, 2023	-	-	RIF-RDO	12,000.00	12,000.00	-	12,000.00	12,000.00	-	COMPLETED
MCO2023-12-1158	Tire replacement of service vehicle Innova	Jumar G. Buenzalida / Driver	Small Value Procurement	December 13, 2023	December 14, 2023	December 14, 2023	-	-	RIF	32,000.00	32,000.00	-	30,450.00	30,450.00	-	COMPLETED
MCO2023-12-1159	Meals and Snacks for the conduct of capacity building event (Benchmarking Activity) of Tarlac State University Office of the University Extension Services (TSU OUES) on December 7, 2023 at BPSU Main Campus	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	December 13, 2023	December 13, 2023	December 13, 2023	-	-	ETSO-RIF	6,300.00	6,300.00	-	6,300.00	6,300.00	-	COMPLETED
MCO2023-12-1160	Tire replacement of service vehicle with an induction sticker P20055 Innova	Dante Castro / Driver	Small Value Procurement	December 13, 2023	December 14, 2023	December 14, 2023	-	-	RIF	32,000.00	32,000.00	-	30,450.00	30,450.00	-	COMPLETED
MCO2023-12-1164	AM Snacks and Lunch for Discussion of Inventory, Disposal, Appraisal and Reconciliation processes	Nelson N. Dedios / University Supply Officer	Small Value Procurement	December 15, 2023	December 15, 2023	December 15, 2023	-	-	RIF	15,250.00	15,250.00	-	15,250.00	15,250.00	-	COMPLETED
MCO2023-12-1165	Lunch for Emergency Meeting on December 18, 2023	Mary Grace T. Garidan / OVPAF	Small Value Procurement	December 18, 2023	December 18, 2023	December 18, 2023	-	-	RIF	8,750.00	8,750.00	-	8,750.00	8,750.00	-	COMPLETED
MCO2023-12-1166	Food for the attendees of Balanga City King Sejong Institute-BPSU 2023 2nd Semester Graduation Ceremony and Cultural Activity	Raquel May M. Carino / Operating Personnel of Balanga City KSI-BPSU	Small Value Procurement	December 20, 2023	December 20, 2023	December 20, 2023	-	-	King Sejong Institute Fund (Custodial Fund)	26,375.00	26,375.00	-	26,375.00	26,375.00	-	COMPLETED
MCO2023-12-1167	Meals for the Pre-Bid Conference	Ace M. Sangalang / BAC Staff	Small Value Procurement	December 20, 2023	December 20, 2023	December 20, 2023	-	-	RIF	3,150.00	3,150.00	-	3,150.00	3,150.00	-	COMPLETED
MCO2023-12-1168	Food for Region 3 Faculty Regents Meetings	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	December 20, 2023	December 20, 2023	December 20, 2023	-	-	RIF	27,000.00	27,000.00	-	27,000.00	27,000.00	-	COMPLETED

MCO2023-12-1169	Token for Region 3 Faculty Regents Meetings	Prof. Joerald M. Gadia / Vice President for Administration and Finance	Small Value Procurement	December 20, 2023	December 20, 2023	December 20, 2023	-	-	RIF	13,050.00	13,050.00	-	13,050.00	13,050.00	-	COMPLETED
MCO2023-12-1171	Meals for the conduct of BPSU-ANCOP Bani Project on December 23, 2023 at ANCOP, Bani, Catanning, Balanga City, Bataan	Bernadeth B. Gabor / ETSO Central	Small Value Procurement	December 21, 2023	December 21, 2023	December 21, 2023	-	-	ETSO-RIF	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
MCO2023-12-1172	Meals for Launching of PHIS and IPTBMO	Sofia Paula M. Ballesteros / VPRET Staff	Small Value Procurement	December 27, 2023	December 27, 2023	December 27, 2023	-	-	RIF	17,500.00	17,500.00	-	17,500.00	17,500.00	-	COMPLETED
MCO2023-12-1173	BOATARTS to be given to Industry Partners of BPSU	Mr. Ruanne Kimpee R. Gaddi / Private Secretary, Office of the University President	Small Value Procurement	December 27, 2023	December 27, 2023	December 27, 2023	-	-	RIF	26,000.00	26,000.00	-	26,000.00	26,000.00	-	COMPLETED
MCO2023-12-1175	Snacks for the Meeting on October 13, 2023 of BAC Secretariat, Finance Director, Central Accounting and Central Procurement	Rose Mae D. Gaddi / BAC Secretariat	Small Value Procurement	December 28, 2023	December 28, 2023	December 28, 2023	-	-	GAA	1,920.00	1,920.00	-	1,920.00	1,920.00	-	COMPLETED
MCO2023-12-1180	AM Snacks for the Emergency Meeting on December 29, 2023	Allyses I. Alera / Director, Finance Management Services	Small Value Procurement	January 8, 2024	January 8, 2024	January 8, 2024	-	-	RIF	2,340.00	2,340.00	-	2,340.00	2,340.00	-	COMPLETED
BALANGA CAMPUS																
BC2023-06-132	Office table and chair	DAS	NP-SVP	25/06/2023	25/06/2023	25/06/2023	-	-	RIF	138,000.00	138,000.00	-	83,872.38	83,872.38	-	COMPLETED
BC2023-06-133	Door Knob	PPES	Shopping	06/07/2023	06/07/2023	06/07/2023	-	-	MOOE-GAA	7,000.00	7,000.00	-	6,678.00	6,678.00	-	COMPLETED
BC2023-06-134	Meals Practicum orientation	CSBS	NP-SVP	06/05/2023	06/05/2023	06/05/2023	-	-	OJT Fee	9,000.00	9,000.00	-	9,000.00	9,000.00	-	COMPLETED
BC2023-06-135	Office supply	Clinic	Shopping	06/13/2023	06/13/2023	06/13/2023	-	-	Med/dental	25,000.00	25,000.00	-	15,570.00	15,570.00	-	COMPLETED
BC2023-06-136	Office supply last part of Practicum	CSBS	Shopping	06/14/2023	06/14/2023	06/14/2023	-	-	OJT Fee	1,870.00	1,870.00	-	1,485.00	1,485.00	-	COMPLETED
BC2023-06-137	Meals Research Defense	CSBS	NP-SVP	06/02/2023	06/02/2023	06/02/2023	-	-	In-house Fee	10,000.00	10,000.00	-	10,000.00	10,000.00	-	COMPLETED
BC2023-06-138	Toner	Supply	Shopping	06/16/2023	06/16/2023	06/16/2023	-	-	MOOE-GAA	15,500.00	15,500.00	-	11,760.00	11,760.00	-	COMPLETED
BC2023-06-139	Termite Control	Library	NP-SVP	06/22/2023	06/22/2023	06/22/2023	-	-	Lib Fee	40,000.00	40,000.00	-	35,260.00	35,260.00	-	COMPLETED
BC2023-06-140	Token for PRC Board of Accountancy inspection and monitoring	CBA	NP-SVP	05/04/2023	05/04/2023	05/04/2023	-	-	Rif-QA	3,500.00	3,500.00	-	3,325.00	3,325.00	-	COMPLETED
BC2023-06-141	Meals Meeting Program Heads	Library	NP-SVP	05/19/2023	05/19/2023	05/19/2023	-	-	Lib Fee	6,250.00	6,250.00	-	6,250.00	6,250.00	-	COMPLETED
BC2023-06-142	Purchase of books	CADI	NP-SVP	06/20/2023	06/20/2023	06/20/2023	-	-	MOOE-GAA	4,500.00	4,500.00	-	4,500.00	4,500.00	-	COMPLETED
BC2023-06-143	Meals visit for solar roofing	CADI	NP-SVP	06/20/2023	06/20/2023	06/20/2023	-	-	MOOE-GAA	4,500.00	4,500.00	-	4,500.00	4,500.00	-	COMPLETED
BC2023-06-143	Consolidated office supplies for 2nd quarter	BC	Shopping	21/07/2023	21/07/2023	21/07/2023	-	-	MOOE-GAA	110,399.00	110,399.00	-	62,398.75	62,398.75	-	COMPLETED
BC2023-06-144	Gate Hinge	PPES	Shopping	06/26/2023	06/26/2023	06/26/2023	-	-	MOOE-GAA	1,300.00	1,300.00	-	1,000.00	1,000.00	-	COMPLETED
BC2023-06-145	Meals Business Research	CBA	NP-SVP	6/23/2023	6/23/2023	6/23/2023	-	-	Thesis Fee	15,420.00	15,420.00	-	15,308.00	15,308.00	-	COMPLETED
BC2023-06-146	Meals PPMP Preparation	CADI	NP-SVP	6/23/2023	6/23/2023	6/23/2023	-	-	MOOE-GAA	4,400.00	4,400.00	-	4,000.00	4,000.00	-	COMPLETED
BC2023-06-147	Research Presentation Expi Psyche	CSBS	NP-SVP	6/23/2023	6/23/2023	6/23/2023	-	-	Thesis Fee	2,000.00	2,000.00	-	2,000.00	2,000.00	-	COMPLETED
BC2023-06-148	Tarp Printing	Registrar	NP-SVP	18/08/2023	18/08/2023	18/08/2023	-	-	TOR	4,440.00	4,440.00	-	3,500.00	3,500.00	-	COMPLETED
BC2023-06-149	Meals for the Guest Speaker	CSBS	NP-SVP	01/07/2023	01/07/2023	01/07/2023	-	-	Lab Fee	2,000.00	2,000.00	-	2,000.00	2,000.00	-	COMPLETED
BC2023-06-150	Meals Research presentation Field Methods	CSBS	NP-SVP	01/07/2023	01/07/2023	01/07/2023	-	-	Lab Fee	1,600.00	1,600.00	-	1,600.00	1,600.00	-	COMPLETED
BC2023-06-151	Wreath	FMS	NP-SVP	30/06/2030	30/06/2030	30/06/2030	-	-	MOOE-GAA	1,500.00	1,500.00	-	1,500.00	1,500.00	-	COMPLETED
BC2023-06-152	materials for archive section	Library	Shopping	17/07/2023	17/07/2023	17/07/2023	-	-	Lib Fee	32,140.00	32,140.00	-	9,806.90	9,806.90	-	COMPLETED
BC2023-06-153	Meals Re-orientation SPMS	CADI	NP-SVP	6/28/2023	6/28/2023	6/28/2023	-	-	MOOE-GAA	2,200.00	2,200.00	-	2,000.00	2,000.00	-	COMPLETED
BC2023-06-154	Labor and Materials re-roofing and re-celling of old CNM Building	CADI	NP-SVP	14/08/2023	14/08/2023	14/08/2023	-	-	RIF	511,423.43	511,423.43	-	500,000.00	500,000.00	-	COMPLETED
BC2023-06-155	Labor and Materials conversion of one storey canteen into classroom	CADI	NP-SVP	14/08/2023	14/08/2023	14/08/2023	-	-	GAA	638,636.31	638,636.31	-	625,000.00	625,000.00	-	COMPLETED

BC2023-06-156	Meals Campus visit and meeting with personnel	CADI	NP-SVP		7/3/2023	7/3/2023	-	-	MOOE-GAA	9,750.00	9,750.00	-	9,750.00	9,750.00	-	COMPLETED
BC2023-06-157		Registrar					-	-				-			-	CANCELLED
BC2023-07-158	Maintenance of Isuzu D Max RZ4E	PPES	NP-SVP		7/3/2023	7/3/2023	-	-	MOOE-GAA	8,109.00	8,109.00	-	8,109.00	8,109.00	-	COMPLETED
BC2023-07-159	Meals Faculty Meeting	COED	NP-SVP		7/3/2023	7/3/2023	-	-	MOOE-GAA	2,400.00	2,400.00	-	2,160.00	2,160.00	-	COMPLETED
BC2023-07-160	Meals for Orientation of CSM Survey form	CADI	NP-SVP		7/4/2023	7/4/2023	-	-	MOOE-GAA	9,350.00	9,350.00	-	8,500.00	8,500.00	-	COMPLETED
BC2023-07-161	Equipment	Registrar	NP-SVP		02/08/2023	02/08/2023	-	-	TOR	169,300.00	169,300.00	-	80,625.00	80,625.00	-	COMPLETED
BC2023-07-162	Office supplies research project	DAS	Shopping		25/07/2023	25/07/2023	-	-	REDO-RIF	5,380.00	5,380.00	-	4,008.00	4,008.00	-	COMPLETED
BC2023-07-163							-	-				-			-	CANCELLED
BC2023-07-164	Office supplies	NSTP	Shopping		24/07/2023	24/07/2023	-	-	NSTP	45,000.00	45,000.00	-	40,485.00	40,485.00	-	COMPLETED
BC2023-07-165	Meals NSTP Graduation	NSTP	NP-SVP		10/07/2023	10/07/2023	-	-	NSTP	6,750.00	6,750.00	-	6,750.00	6,750.00	-	COMPLETED
BC2023-07-166	Token for NSTP Graduation	NSTP	NP-SVP		22/07/2023	22/07/2023	-	-	NSTP	16,000.00	16,000.00	-	11,280.00	11,280.00	-	COMPLETED
BC2023-07-167	Printer 3 in 1	CADI	Shopping		25/07/2023	25/07/2023	-	-	RIF	15,000.00	15,000.00	-	9,990.00	9,990.00	-	COMPLETED
BC2023-07-168	Epson maintenance box	Guidance	Shopping		24/07/2023	24/07/2023	-	-	Guidance Fee	1,500.00	1,500.00	-	530.00	530.00	-	COMPLETED
BC2023-07-169	Office supplies for NSTP Graduation	NSTP	Shopping		24/07/2023	24/07/2023	-	-	NSTP	5,750.00	5,750.00	-	4,062.50	4,062.50	-	COMPLETED
BC2023-07-170	AC window type	Guidance	NP-SVP		04/08/2023	04/08/2023	-	-	Guidance Fee	40,000.00	40,000.00	-	33,210.00	33,210.00	-	COMPLETED
BC2023-07-171	Office Equipment	CSBS	NP-SVP		15/08/2023	15/08/2023	-	-	Lab Fee	702,000.00	702,000.00	-	494,206.00	494,206.00	-	COMPLETED
BC2023-07-172	Lights and sounds COED Grad Ball	CSG	NP-SVP		25/07/2023	25/07/2023	-	-	CSG FUND	15,000.00	15,000.00	-	15,000.00	15,000.00	-	COMPLETED
BC2023-07-173	Buffet Meal during Convocation	COED	NP-SVP		14/07/2023	14/07/2023	-	-	Investiture Fee	18,150.00	18,150.00	-	18,150.00	18,150.00	-	COMPLETED
BC2023-07-174	Mainrenance Gen set	PPES	NP-SVP		08/08/2023	08/08/2023	-	-	MOOE-GAA	8,000.00	8,000.00	-	7,000.00	7,000.00	-	COMPLETED
BC2023-07-175	Photocopy Services	CBA	NP-SVP		8/14/2023	8/14/2023	-	-	RIF	49,572.50	49,572.50	-	41,640.90	41,640.90	-	COMPLETED
BC2023-07-176	Photocopy Services	CBA	NP-SVP		17/08/2023	17/08/2023	-	-	RIF	22,120.00	22,120.00	-	18,580.80	18,580.80	-	COMPLETED
BC2023-07-177	Printer	OSA	Shopping		04/08/2023	04/08/2023	-	-	RIF	18,000.00	18,000.00	-	15,000.00	15,000.00	-	COMPLETED
BC2023-07-178	Books BSBA	CBA	NP-SVP		20/09/2023	20/09/2023	-	-	MOOE-GAA	25,260.00	25,260.00	-	23,730.00	23,730.00	-	COMPLETED
BC2023-07-179	Books for CBA learning resource center	CBA	NP-SVP		01/09/2023	01/09/2023	-	-	MOOE-GAA	49,730.00	49,730.00	-	32,940.00	32,940.00	-	COMPLETED
BC2023-07-180	Meals for the prep for Academic recognition	CBA	NP-SVP		20/07/2023	20/07/2023	-	-	Grad Fee	25,000.00	25,000.00	-	25,000.00	25,000.00	-	COMPLETED
BC2023-07-181	Meals for Recognition Proper	CBA	NP-SVP		20/07/2023	20/07/2023	-	-	Grad Fee	36,750.00	36,750.00	-	36,750.00	36,750.00	-	COMPLETED
BC2023-07-182	Office supplies for Academic recognition	CBA	Shopping		08/08/2023	08/08/2023	-	-	Grad Fee	38,000.00	38,000.00	-	35,900.00	35,900.00	-	COMPLETED
BC2023-07-183	Event Services	CBA	NP-SVP		25/07/2023	25/07/2023	-	-	Grad Fee	150,000.00	150,000.00	-	145,000.00	145,000.00	-	COMPLETED
BC2023-07-184	CBA/BPA Books	CBA	NP-SVP		20/09/2023	20/09/2023	-	-	Lib Fee	33,850.00	33,850.00	-	32,900.00	32,900.00	-	COMPLETED
BC2023-07-185	Hardware materials	PPES	NP-SVP		06/09/2023	06/09/2023	-	-	GAA	186,235.00	186,235.00	-	71,634.00	71,634.00	-	COMPLETED
BC2023-07-186	AC Split type	Library	NP-SVP		08/08/2023	08/08/2023	-	-	Lib Fee	44,000.00	44,000.00	-	39,900.00	39,900.00	-	COMPLETED
BC2023-07-187	Oral Hygiene Kit	Clinic	NP-SVP		10/08/2023	10/08/2023	-	-	Med/Dental	49,500.00	49,500.00	-	49,000.00	49,000.00	-	COMPLETED
BC2023-07-188	Meals and Venue for Non Acad Rrecognition and awards night	CSG	NP-SVP		31/07/2023	31/07/2023	-	-	CSG Fund	92,000.00	92,000.00	-	92,000.00	92,000.00	-	COMPLETED
BC2023-07-189	Lights and sounds System Leaders Ball	CSG	NP-SVP		09/08/2023	09/08/2023	-	-	CSG Fund	26,000.00	26,000.00	-	25,900.00	25,900.00	-	COMPLETED
BC2023-07-190	Meals	DAS	NP-SVP		20/07/2023	20/07/2023	-	-	RIF	6,750.00	6,750.00	-	6,750.00	6,750.00	-	COMPLETED
BC2023-07-191	Tarp Printing	CADI	NP-SVP		25-Aug-23	25-Aug-23	-	-	MOOE-GAA	1,080.00	1,080.00	-	960.00	960.00	-	COMPLETED
BC2023-07-192	Office supplies 3rd and 4th quarter	Guidance	Shopping		25-Aug-23	25-Aug-23	-	-	Guidance fee	19,930.00	19,930.00	-	12,383.00	12,383.00	-	COMPLETED
BC2023-07-193	Medical and Dental Supplies	Clinic	NP-SVP		20-Sep-23	20-Sep-23	-	-	Med/Dental	301,650.00	301,650.00	-	171,293.00	171,293.00	-	COMPLETED
BC2023-07-194	Galvanize steel storage	Clinic	Shopping		25-Aug-23	25-Aug-23	-	-	Med/Dental	20,000.00	20,000.00	-	9,100.00	9,100.00	-	COMPLETED
BC2023-07-195	Materials for Leaders Ball	CSG	NP-SVP		14-Aug-23	14-Aug-23	-	-	MOOE-GAA	37,750.00	37,750.00	-	36,070.00	36,070.00	-	COMPLETED
BC2023-07-196	Token for exit conference BSA 4th year student	CBA	NP-SVP		8/18/2023	8/18/2023	-	-	Review Fee	3,250.00	3,250.00	-	3,205.00	3,205.00	-	COMPLETED
BC2023-07-197	Janitorial Supplies	Supply	Shopping		9/5/2023	9/5/2023	-	-	MOOE-GAA	101,200.00	101,200.00	-	66,060.00	66,060.00	-	COMPLETED
BC2023-08-198	Laptop	Guidance	Shopping		9/6/2023	9/6/2023	-	-	Guidance fee	45,000.00	45,000.00	-	44,795.00	44,795.00	-	COMPLETED
BC2023-08-199	Books/Journals	Library	NP-SVP		10/4/2023	10/4/2023	-	-	Lib Fee	30,595.00	30,595.00	-	25,890.00	25,890.00	-	COMPLETED
BC2023-08-200	Office supplies exit conference BSA 4th year students	CBA	Shopping		8/18/2023	8/18/2023	-	-	Review Fee	760.00	760.00	-	580.00	580.00	-	COMPLETED
BC2023-08-201	Meals for the exit conference	CBA	NP-SVP		8/4/2023	8/4/2023	-	-	Review Fee	10,000.00	10,000.00	-	10,000.00	10,000.00	-	COMPLETED

BC2023-08-202	Meals Enhancement Course	CBA	NP-SVP		8/14/2023	8/14/2023	-	-	Review Fee	22,500.00	22,500.00	-	22,500.00	22,500.00	-	COMPLETED
BC2023-08-203	Token Benchmarking Bicol University	COED	NP-SVP		8/15/2023	8/15/2023	-	-	FS	14,000.00	14,000.00	-	13,700.00	13,700.00	-	COMPLETED
BC2023-08-204	Materials archive section (re PR due to underestimate)	Library	Shopping		8/16/2023	8/16/2023	-	-	Lib Fee	15,050.00	15,050.00	-	14,960.00	14,960.00	-	COMPLETED
BC2023-08-205	Meals for Enrollment	Registrar	NP-SVP		8/11/2023	8/11/2023	-	-	Reg. Fee	5,800.00	5,800.00	-	5,800.00	5,800.00	-	COMPLETED
BC2023-08-206	Van Rental	COED	NP-SVP		8/14/2023	8/14/2023	-	-	FS	30,000.00	30,000.00	-	30,000.00	30,000.00	-	COMPLETED
BC2023-08-207	Office Supplies BPA Internship Program	BPA/CBA	Shopping		8/18/2023	8/18/2023	-	-	OJT Fee	3,500.00	3,500.00	-	2,214.00	2,214.00	-	COMPLETED
BC2023-08-208	Token for BPA Internship Program	BPA/CBA	NP-SVP		8/22/2023	8/22/2023	-	-	OJT Fee	20,000.00	20,000.00	-	19,875.00	19,875.00	-	COMPLETED
BC2023-08-209	Notarial Fee	BPA/CBA	NP-SVP		9/4/2023	9/4/2023	-	-	OJT Fee	6,000.00	6,000.00	-	3,000.00	3,000.00	-	COMPLETED
BC2023-08-210	News paper and magazine	Library	NP-SVP		8/7/2023	8/7/2023	-	-	GAA	3,737.00	3,737.00	-	3,737.00	3,737.00	-	COMPLETED
BC2023-08-211	Termite Control	PPES	NP-SVP		9/27/2023	9/27/2023	-	-	GAA-MOOE	31,189.20	31,189.20	-	29,704.00	29,704.00	-	COMPLETED
BC2023-08-212	Meals 3rd quarter meeting	OSA	NP-SVP		8/14/2023	8/14/2023	-	-	MOOE-GAA	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
BC2023-08-213	Copier	Registrar	Shopping		9/21/2023	9/21/2023	-	-	TOR	70,000.00	70,000.00	-	66,000.00	66,000.00	-	COMPLETED
BC2023-08-214	Token for Internship Program	CSBS	NP-SVP		8/24/2023	8/24/2023	-	-	OJT Fee	39,900.00	39,900.00	-	39,885.00	39,885.00	-	COMPLETED
BC2023-08-215	office supplies	CSBS	Shopping		9/6/2023	9/6/2023	-	-	OJT Fee	700.00	700.00	-	412.00	412.00	-	COMPLETED
BC2023-08-216							-	-				-			-	CANCELLED
BC2023-08-217	AC repair	FMS	NP-SVP		9/6/2023	9/6/2023	-	-	GAA-MOOE	6,000.00	6,000.00	-	5,500.00	5,500.00	-	COMPLETED
BC2023-08-218	TOGA	Registrar	NP-SVP				-	-	Grad Fee	90,310.00	90,310.00	-	90,310.00	90,310.00	-	COMPLETED
BC2023-08-219	Hardware for Fabrication of feedback box	PPES	Shopping		9/1/2023	9/1/2023	-	-	MOOE-GAA	2,040.00	2,040.00	-	1,182.00	1,182.00	-	COMPLETED
BC2023-08-220	Sound system amphi	COED	NP-SVP		9/12/2023	9/12/2023	-	-	GAA	40,455.00	40,455.00	-	36,715.00	36,715.00	-	COMPLETED
BC2023-08-221	Hardware supplies	PPES	NP-SVP		9/21/2023	9/21/2023	-	-	MOOE-GAA	1,050.00	1,050.00	-	838.00	838.00	-	COMPLETED
BC2023-08-222	Toner TN 2390	Supply	Shopping		9/20/2023	9/20/2023	-	-	MOOE-GAA	16,800.00	16,800.00	-	14,112.00	14,112.00	-	COMPLETED
BC2023-08-223	Meals Monthly Meeting	NSTP	NP-SVP		9/20/2023	9/20/2023	-	-	NSTP Fee	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
BC2023-08-224	Meals Monthly Meeting for November	NSTP	NP-SVP		9/20/2023	9/20/2023	-	-	NSTP Fee	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
BC2023-08-225	Meals Monthly Meeting for December	NSTP	NP-SVP		9/20/2023	9/20/2023	-	-	NSTP Fee	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
BC2023-08-226	office supplies for 3rd and 4th quarter	NSTP	Shopping		9/29/2023	9/29/2023	-	-	NSTP Fee	41,500.00	41,500.00	-	28,187.00	28,187.00	-	COMPLETED
BC2023-08-227	Meals 25 hour common module	NSTP	NP-SVP		9/20/2023	9/20/2023	-	-	NSTP Fee	40,500.00	40,500.00	-	40,500.00	40,500.00	-	COMPLETED
BC2023-08-228	Token for the 25 hour common module	NSTP	NP-SVP		9/15/2023	9/15/2023	-	-	NSTP Fee	14,994.00	14,994.00	-	14,910.00	14,910.00	-	COMPLETED
BC2023-08-229	Token 36 hours optional module	NSTP	NP-SVP		9/15/2023	9/15/2023	-	-	NSTP Fee	10,050.00	10,050.00	-	9,975.00	9,975.00	-	COMPLETED
BC2023-08-230	Meals for the 36 hours optional module	NSTP	NP-SVP		9/22/2023	9/22/2023	-	-	NSTP Fee	21,250.00	21,250.00	-	20,250.00	20,250.00	-	COMPLETED
BC2023-08-231	token 29 hours specific module	NSTP	NP-SVP		10/24/2023	10/24/2023	-	-	NSTP Fee	12,450.00	12,450.00	-	12,405.00	12,405.00	-	COMPLETED
BC2023-08-232	Meals for the 29 hour specific module	NSTP	NP-SVP		9/22/2023	9/22/2023	-	-	NSTP Fee	33,750.00	33,750.00	-	33,750.00	33,750.00	-	COMPLETED
BC2023-08-233	Consolidated office supplies for 3rd and 4th quarter	BC	Shopping		10/3/2023	10/3/2023	-	-	GAA-MOOE	283,900.00	283,900.00	-	125,947.75	125,947.75	-	COMPLETED
BC 2023-08-234	Meals Annual competotove examination	Defender	NP-SVP		9/22/2023	9/22/2023	-	-	School Organ	19,300.00	19,300.00	-	19,300.00	19,300.00	-	COMPLETED
BC2023-08-235	Van Rental for Young Journalist Press Freedom Congress	Defender	NP-SVP		8/29/2023	8/29/2023	-	-	School Organ	11,000.00	11,000.00	-	11,000.00	11,000.00	-	COMPLETED
BC2023-08-236	Meals for the Green Business Project	CBA	NP-SVP		9/27/2023	9/27/2023	-	-	GAA-MOOE	73,350.00	73,350.00	-	68,460.00	68,460.00	-	COMPLETED
BC2023-08-237	Meals Evaluation of Green Business Project	CBA	NP-SVP		9/22/2023	9/22/2023	-	-	GAA-MOOE	16,650.00	16,650.00	-	16,650.00	16,650.00	-	COMPLETED
BC2023-08-238	Office supplies 3rd and 4th quarter	Library	Shopping		9/6/2023	9/6/2023	-	-	Lib Fee	44,200.00	44,200.00	-	21,124.00	21,124.00	-	COMPLETED
BC2023-08-239	lanyard and shirt for frosh week	CSG	NP-SVP		9/15/2023	9/15/2023	-	-	CSG Fund	20,200.00	20,200.00	-	20,050.00	20,050.00	-	COMPLETED
BC2023-08-240		OSA					-	-				-			-	CANCELLED
BC2023-08-241	Meals Meeting	CSG	NP-SVP		9/20/2023	9/20/2023	-	-	GAA-MOOE	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
BC2023-08-242	office supplies frosh week	Library	Shopping		9/21/2023	9/21/2023	-	-	CSG Fund	3,200.00	3,200.00	-	2,986.00	2,986.00	-	COMPLETED
BC2023-08-243	Barrier post	CSG	NP-SVP		9/11/2023	9/11/2023	-	-	Lib Fee	16,000.00	16,000.00	-	15,880.00	15,880.00	-	COMPLETED

BC2023-08-244	Venue and foods	CSG	NP-SVP		8/23/2023	8/23/2023	-	-	CSG Fund	49,500.00	49,500.00	-	43,750.00	43,750.00	-	COMPLETED
BC2023-08-245	Meals Teachers Month	CSG	NP-SVP		9/27/2023	9/27/2023	-	-	CSG Fund	20,100.00	20,100.00	-	20,100.00	20,100.00	-	COMPLETED
BC2023-08-246	Token Teachers Month	DAS	NP-SVP		9/18/2023	9/18/2023	-	-	CSG Fund	31,000.00	31,000.00	-	31,000.00	31,000.00	-	COMPLETED
BC2023-08-247	Meals Research Project	PPES	NP-SVP		8/30/2023	8/30/2023	-	-	RIF REDO	8,250.00	8,250.00	-	8,100.00	8,100.00	-	COMPLETED
BC2023-08-248	Hardware supplies for 3rd and 4th quarter	CSBS	NP-SVP		9/27/2023	9/27/2023	-	-	GAA-MOOE	24,382.00	24,382.00	-	9,032.00	9,032.00	-	COMPLETED
BC2023-08-249	Hardware supplies for CSBS LRC	BPA	NP-SVP		9/26/2023	9/26/2023	-	-	Lab Fee	45,354.40	45,354.40	-	27,256.14	27,256.14	-	COMPLETED
BC2023-08-250	Office supplies research project	COED	Shopping		10/3/2023	10/3/2023	-	-	RIF REDO	5,050.00	5,050.00	-	3,875.00	3,875.00	-	COMPLETED
BC2023-08-251	Office supplies research project	COED	Shopping		10/4/2023	10/4/2023	-	-	RIF REDO	6,020.00	6,020.00	-	4,672.50	4,672.50	-	COMPLETED
BC2023-08-252	Meals Research Project	CSBS	NP-SVP		9/19/2023	9/19/2023	-	-	RIF REDO	19,800.00	19,800.00	-	19,800.00	19,800.00	-	COMPLETED
BC2023-09-253	Hardware supplies	CADI	NP-SVP		10/10/2023	10/10/2023	-	-	Lab Fee	14,370.00	14,370.00	-	12,432.50	12,432.50	-	COMPLETED
BC2023-09-254	Meals General Assembly	DAS	NP-SVP		9/14/2023	9/14/2023	-	-	RIF	35,000.00	35,000.00	-	35,000.00	35,000.00	-	COMPLETED
BC2023-09-255	Meals Meeting	COED	NP-SVP		9/19/2023	9/19/2023	-	-	RIF	3,600.00	3,600.00	-	3,600.00	3,600.00	-	COMPLETED
BC2023-09-256	Office supplies research project	COED	Shopping		10/10/2023	10/10/2023	-	-	RIF REDO	2,590.00	2,590.00	-	1,874.00	1,874.00	-	COMPLETED
BC2023-09-257	Meals Research Project	COED	NP-SVP		9/18/2023	9/18/2023	-	-	RIF REDO	4,900.00	4,900.00	-	4,900.00	4,900.00	-	COMPLETED
BC2023-09-258	Van rental research project	COED	NP-SVP		9/28/2023	9/28/2023	-	-	RIF REDO	20,000.00	20,000.00	-	20,000.00	20,000.00	-	COMPLETED
BC2023-09-259	Meals Extension project	COED	NP-SVP		9/27/2023	9/27/2023	-	-	RIF ETSO	25,500.00	25,500.00	-	24,900.00	24,900.00	-	COMPLETED
BC2023-09-260	Meals Extension Project	CBA	NP-SVP		10/26/2023	10/26/2023	-	-	RIF ETSO	54,750.00	54,750.00	-	54,750.00	54,750.00	-	COMPLETED
BC2023-09-261	Office supplies research project	DAS	Shopping		10/17/2023	10/17/2023	-	-	RIF REDO	7,270.00	7,270.00	-	5,390.00	5,390.00	-	COMPLETED
BC2023-09-262	Replacement of monitor	CSBS	Shopping		12/19/2023	12/19/2023	-	-	GAA 2024	25,000.00	25,000.00	-	12,780.00	12,780.00	-	COMPLETED
BC2023-09-263	Meals Research Project	CSBS	NP-SVP		9/29/2023	9/29/2023	-	-	RIF REDO	4,950.00	4,950.00	-	4,950.00	4,950.00	-	COMPLETED
BC2023-09-264	Office supplies research project	CSBS	Shopping		10/17/2023	10/17/2023	-	-	RIF REDO	1,880.00	1,880.00	-	1,370.00	1,370.00	-	COMPLETED
BC2023-09-265	Office supplies research project	CSBS	Shopping		10/17/2023	10/17/2023	-	-	RIF REDO	4,180.00	4,180.00	-	3,130.00	3,130.00	-	COMPLETED
BC2023-09-266	Meals research project	CSBS	NP-SVP		9/22/2023	9/22/2023	-	-	RIF REDO	29,700.00	29,700.00	-	29,700.00	29,700.00	-	COMPLETED
BC2023-09-267	Van rental research project	COED	NP-SVP		9/22/2023	9/22/2023	-	-	RIF REDO	20,000.00	20,000.00	-	20,000.00	20,000.00	-	COMPLETED
BC2023-09-268	Token for Investiture	COED	NP-SVP		9/29/2023	9/29/2023	-	-	Investiture Fee	9,500.00	9,500.00	-	9,475.00	9,475.00	-	COMPLETED
BC2023-09-269	Meals for Investiture Proper	COED	NP-SVP		10/2/2023	10/2/2023	-	-	Investiture Fee	160,620.00	160,620.00	-	160,620.00	160,620.00	-	COMPLETED
BC2023-09-270	Meals for Investiture Preparation	Registrar	NP-SVP		9/27/2023	9/27/2023	-	-	Investiture Fee	6,000.00	6,000.00	-	6,000.00	6,000.00	-	COMPLETED
BC2023-09-271	AC Cleaning	PPES	NP-SVP		10/2/2023	10/2/2023	-	-	TOR	1,000.00	1,000.00	-	1,000.00	1,000.00	-	COMPLETED
BC2023-09-272	Hardware supplies Demo Room	Library	NP-SVP		10/10/2023	10/10/2023	-	-	RIF	8,270.00	8,270.00	-	6,298.00	6,298.00	-	COMPLETED
BC2023-09-273	News paper and magazine	COED	NP-SVP		8/31/2023	8/31/2023	-	-	Lib Fee	3,799.00	3,799.00	-	3,799.00	3,799.00	-	COMPLETED
BC2023-09-274	Program and tarp Investiture	CBA	NP-SVP		9/28/2023	9/28/2023	-	-	Investiture Fee	28,200.00	28,200.00	-	22,470.00	22,470.00	-	COMPLETED
BC2023-09-275	Equipment for Computer Laboratory	COED	Shopping		10/28/2023	10/28/2023	-	-	Computer Fee	304,300.00	304,300.00	-	212,460.00	212,460.00	-	COMPLETED
BC2023-09-276	Lei and Candle for Investiture	COED	NP-SVP		10/17/2023	10/17/2023	-	-	Investiture Fee	2,520.00	2,520.00	-	2,520.00	2,520.00	-	COMPLETED
BC2023-09-277	Meals Yabong	COED	NP-SVP		9/25/2023	9/25/2023	-	-	RIF REDO	21,000.00	21,000.00	-	21,000.00	21,000.00	-	COMPLETED
BC2023-09-278	Van rental research project	COED	NP-SVP		10/11/2023	10/11/2023	-	-	RIF REDO	10,000.00	10,000.00	-	10,000.00	10,000.00	-	COMPLETED
BC2023-09-279	Meals Research Project	COED	NP-SVP		10/18/2023	10/18/2023	-	-	RIF REDO	4,500.00	4,500.00	-	4,500.00	4,500.00	-	COMPLETED
BC2023-09-280	Office supplies research project	COED	Shopping		10/27/2023	10/27/2023	-	-	RIF REDO	4,000.00	4,000.00	-	2,445.00	2,445.00	-	COMPLETED
BC2023-09-281	Van rental research project	COED	NP-SVP		10/6/2023	10/6/2023	-	-	RIF REDO	10,000.00	10,000.00	-	10,000.00	10,000.00	-	COMPLETED
BC2023-09-282	Meals Research Project	COED	NP-SVP		10/5/2023	10/5/2023	-	-	RIF REDO	9,000.00	9,000.00	-	9,000.00	9,000.00	-	COMPLETED
BC2023-09-283	Office supplies research project	CSBS	Shopping		10/19/2023	10/19/2023	-	-	RIF REDO	5,000.00	5,000.00	-	2,920.00	2,920.00	-	COMPLETED
BC2023-09-284	Office supplies research project	CSBS	Shopping		11/6/2023	11/6/2023	-	-	RIF REDO	1,860.00	1,860.00	-	1,215.00	1,215.00	-	COMPLETED
BC2023-09-285	Meals Research Project	COED	NP-SVP		10/2/2023	10/2/2023	-	-	RIF REDO	9,900.00	9,900.00	-	9,900.00	9,900.00	-	COMPLETED
BC2023-09-286	Meals Externally Funded research	COED	NP-SVP		9/28/2023	9/28/2023	-	-	CF-GN Power	19,200.00	19,200.00	-	19,200.00	19,200.00	-	COMPLETED
BC2023-09-287	Meals Externally Funded research	CBA	NP-SVP		9/28/2023	9/28/2023	-	-	CF-GN Power	19,200.00	19,200.00	-	19,200.00	19,200.00	-	COMPLETED
BC2023-09-288	Meals Research Project	CBA	NP-SVP		11/6/2023	11/6/2023	-	-	RIF REDO	7,200.00	7,200.00	-	7,200.00	7,200.00	-	COMPLETED
BC2023-09-289	Van rental research project	CBA	NP-SVP		11/7/2023	11/7/2023	-	-	RIF REDO	10,000.00	10,000.00	-	10,000.00	10,000.00	-	COMPLETED

BC2023-09-290	Office supplies research project	CBA	Shopping		11/6/2023	11/6/2023	-	-	RIF REDO	6,980.00	6,980.00	-	4,070.00	4,070.00	-	COMPLETED
BC2023-09-291	Meals Research Project	CBA	NP-SVP		10/17/2023	10/17/2023	-	-	RIF REDO	6,750.00	6,750.00	-	6,750.00	6,750.00	-	COMPLETED
BC2023-09-292	Van rental research project	COED	NP-SVP		11/7/2023	11/7/2023	-	-	RIF REDO	10,000.00	10,000.00	-	10,000.00	10,000.00	-	COMPLETED
BC2023-09-293	Office supplies research project	COED	Shopping		10/19/2023	10/19/2023	-	-	RIF REDO	1,200.00	1,200.00	-	756.00	756.00	-	COMPLETED
BC2023-09-294	Van rental research project	CSBS	NP-SVP		10/11/2023	10/11/2023	-	-	RIF REDO	16,000.00	16,000.00	-	16,000.00	16,000.00	-	COMPLETED
BC2023-09-295	Office supplies research project	CSBS	Shopping		10/19/2023	10/19/2023	-	-	RIF REDO	1,800.00	1,800.00	-	1,379.00	1,379.00	-	COMPLETED
BC2023-09-296	Meals Research Project	CSBS	NP-SVP		10/4/2023	10/4/2023	-	-	RIF REDO	7,200.00	7,200.00	-	7,200.00	7,200.00	-	COMPLETED
BC2023-09-297	Payment for Psyche Center for Research Project	FMS	NP-SVP		10/21/2023	10/21/2023	-	-	RIF-REDO	12,000.00	12,000.00	-	12,000.00	12,000.00	-	COMPLETED
BC2023-10-298	Meals COA Audit	Library	NP-SVP		9/25/2023	9/25/2023	-	-	GAA-MOOE	7,122.00	7,122.00	-	7,122.00	7,122.00	-	COMPLETED
BC2023-10-299	News paper and magazine	CSG	NP-SVP		10/31/2023	10/31/2023	-	-	Lib Fee	3,615.00	3,615.00	-	3,615.00	3,615.00	-	COMPLETED
BC2023-10-300	Meals COMSELEC	CADI	NP-SVP		10/11/2023	10/11/2023	-	-	CSG Fund	5,400.00	5,400.00	-	5,400.00	5,400.00	-	COMPLETED
BC2023-10-301	Meals and Accommodation	PPES	NP-SVP		10/9/2023	10/9/2023	-	-	RIF cert fee old	205,000.00	205,000.00	-	199,700.00	199,700.00	-	COMPLETED
BC2023-10-302	Repair of maintenance Isuzu	COED	NP-SVP		11/8/2023	11/8/2023	-	-	GAA	6,280.00	6,280.00	-	6,280.00	6,280.00	-	COMPLETED
BC2023-10-303	Meals Research	COED	NP-SVP		11/14/2023	11/14/2023	-	-	RIF-REDO	11,750.00	11,750.00	-	11,750.00	11,750.00	-	COMPLETED
BC2023-10-304	Office supplies	CSBS	Shopping		11/20/2023	11/20/2023	-	-	RIF-REDO	2,980.00	2,980.00	-	2,330.00	2,330.00	-	COMPLETED
BC2023-10-305	Office supplies	CSBS	Shopping		11/20/2023	11/20/2023	-	-	RIF-ETSo	13,076.00	13,076.00	-	8,052.00	8,052.00	-	COMPLETED
BC2023-10-306	Meals Extension	Library	NP-SVP		11/6/2023	11/6/2023	-	-	RIF-ETSo	27,000.00	27,000.00	-	27,000.00	27,000.00	-	COMPLETED
BC2023-10-307	News paper and magazine	Library	NP-SVP		10/31/2023	10/31/2023	-	-	Lib Fee	3,742.00	3,742.00	-	3,742.00	3,742.00	-	COMPLETED
BC2023-10-308	News paper and magazine	Library	NP-SVP		11/30/2023	11/30/2023	-	-	Lib Fee	3,672.00	3,672.00	-	3,672.00	3,672.00	-	COMPLETED
BC2023-10-309	News paper and magazine	Library	NP-SVP		5/21/2023	5/21/2023	-	-	Lib Fee	3,799.00	3,799.00	-	3,799.00	3,799.00	-	COMPLETED
BC2023-10-310	News paper and magazine	CBA	NP-SVP		6/30/2023	6/30/2023	-	-	Lib Fee	3,646.00	3,646.00	-	3,646.00	3,646.00	-	COMPLETED
BC2023-11-311	Notarial Fee-OM	CBA	NP-SVP		11/20/2023	11/20/2023	-	-	OJT Fee	39,000.00	39,000.00	-	39,000.00	39,000.00	-	COMPLETED
BC2023-11-312	Notarial Fee HRM	CBA	NP-SVP		11/20/2023	11/20/2023	-	-	OJT Fee	19,500.00	19,500.00	-	19,500.00	19,500.00	-	COMPLETED
BC2023-11-313	Notarial Fee BSA	CBA	NP-SVP		11/20/2023	11/20/2023	-	-	OJT Fee	24,000.00	24,000.00	-	24,000.00	24,000.00	-	COMPLETED
BC2023-11-314	Notarial Fee MM	COED	NP-SVP		11/20/2023	11/20/2023	-	-	OJT Fee	30,000.00	30,000.00	-	30,000.00	30,000.00	-	COMPLETED
BC2023-11-315	Meals Extension project	PPES	NP-SVP		11/12/2023	11/12/2023	-	-	RIF Extension	20,000.00	20,000.00	-	20,000.00	20,000.00	-	COMPLETED
BC2023-11-316	Hardware materials	PPES	NP-SVP		12/12/2023	12/12/2023	-	-	GAA-MOOE 2024	208,977.50	208,977.50	-	81,694.00	81,694.00	-	COMPLETED
BC2023-11-317	Office supplies Marketing Research	CBA	Shopping		12/11/2023	12/11/2023	-	-	RIF-REDO	1,600.00	1,600.00	-	602.90	602.90	-	COMPLETED
BC2023-11-318	Meals Marketing Research	CBA	NP-SVP		11/17/2023	11/17/2023	-	-	RIF-REDO	12,600.00	12,600.00	-	12,600.00	12,600.00	-	COMPLETED
BC2023-11-319	Fan Motor	PPES	NP-SVP		12/8/2023	12/8/2023	-	-	RIF	4,500.00	4,500.00	-	2,350.00	2,350.00	-	COMPLETED
BC2023-11-320	Meals ISO Audit	CADI	NP-SVP		11/17/2023	11/17/2023	-	-	RIF	13,500.00	13,500.00	-	13,500.00	13,500.00	-	COMPLETED
BC2023-11-321	Prices for the book week	LAIS	NP-SVP		11/22/2023	11/22/2023	-	-	Lib. Fee	2,030.00	2,030.00	-	2,030.00	2,030.00	-	COMPLETED
BC2023-11-322		LAIS					-	-				-			-	CANCELLED
BC2023-11-323	Meals Medical health program	ADSO	NP-SVP		11/14/2023	11/14/2023	-	-	Med/Dental old	7,500.00	7,500.00	-	7,500.00	7,500.00	-	COMPLETED
BC2023-11-324	Meals LUDIP	CADI	NP-SVP		11/14/2023	11/14/2023	-	-	RIF-MOOE	4,000.00	4,000.00	-	4,000.00	4,000.00	-	COMPLETED
BC2023-11-325	Meals STMO	CADI	NP-SVP		11/17/2023	11/17/2023	-	-	RIF	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
BC2023-12-326	Hardware	PBEN	NP-SVP		12/14/2023	12/14/2023	-	-	IGP	574.00	574.00	-	574.00	574.00	-	COMPLETED
BC2023-12-327	Hardware	PBEN	NP-SVP		12/13/2023	12/13/2023	-	-	IGP	996.00	996.00	-	996.00	996.00	-	COMPLETED
ORANI CAMPUS																
OC 2023-05-075	Labor and materials for the replacement of ruptured electrical wires from the breakers to the current transformers (CT) at site 1 of Orani Campus	Orani Campus / Nolasco G. Dela Cruz	NP-Direct Contracting / Emergency		20-May-23	22-May-23	-	-	GAA	173,150.88	173,150.88	-	150,395.39	150,395.39	-	COMPLETED
OC 2023-06-087	Laptop with at least intel core i5 11th gen processor used for handle the graphic-intensive tasks of Craabs	Research CRAABS / Marz Linnaeus L. Rabadon	Small Value Procurement		13-Jul-23	25-Jul-23	-	-	RIF-REDO	48,500.00	48,500.00	-	47,500.00	47,500.00	-	COMPLETED
OC 2023-06-088	Fixed glass divider with sliding door, electrical installation for 2 outlets, this will serve as a division for the learning resource area and RDO-CRAABS office	Research CRAABS / Marz Linnaeus L. Rabadon	Small Value Procurement		18-Jul-23	08-Aug-23	-	-	RIF-RDO	17,300.00	17,300.00	-	17,100.00	17,100.00	-	COMPLETED

OC 2023-06-093	Stick-up padding glue, certificate holder A4, short, supplies needed for the implementation of the extension project"Extensive productivity enhancement of science	ETSO Proj / Romualdo B. De Guzman Jr.	Small Value Procurement		24-Jul-23	08-Aug-23	-	-	RIF-ETSO	11,600.00	11,600.00	-	7,508.00	7,508.00	-	COMPLETED
OC 2023-06-094	Crucial p3 plus 500gb NVME PL1e m.2 SSD, crucial 8gb ddr4-2400 SODIMM, for replacement parts for the upgrading of the ETSO OC Pc unit	ETSO / Marlon L. Turtur	Small Value Procurement		24-Jul-23	09-Aug-23	-	-	RIF-ETSO	4,800.00	4,800.00	-	4,600.00	4,600.00	-	COMPLETED
OC 2023-06-100	Airconditioning, 0.75HP, window type, emergency purchase for the replacement of unserviceable aircon	Guidance & Admission / Lady Fatima D. Visda	Small Value Procurement		24-Jul-23	08-Aug-23	-	-	RIF-STUDENT WELFARE	20,000.00	20,000.00	-	16,000.00	16,000.00	-	COMPLETED
OC 2023-07-102	PC set, for upgrade laptop, to be used for the clerical, statistical, graphics and research use of the center.	CRAABS / Marz Linnaeous L. Rabadon	NP-53.9 - Small Value Procurement		30-Aug-23	14-Sep-23	-	-	RIF-RDO	87,010.00	87,010.00	-	85,700.00	85,700.00	-	COMPLETED
OC 2023-07-103	Labor cost for air-conditioning unit maintenance, for ACU maintenance	PPES / Nolasco G. Dela Cruz	NP-53.9 - Small Value Procurement		24-Jul-23	08-Aug-23	-	-	GAA-MOOE	56,420.00	56,420.00	-	51,900.00	51,900.00	-	COMPLETED
OC 2023-07-104	Van rental, transportation for	Research / Marz Linnaeous L. Rabadon	Small Value Procurement				-	-	RIF-REDO	20,000.00	20,000.00	-	20,000.00	20,000.00	-	COMPLETED
OC 2023-07-105	Back drop and design, snacks, certificate frame, token, certificate paper, for recognition 2023	Dean of Instruction / Roxanne T. Bonoco	Small Value Procurement		16-Aug-23	07-Sep-23	-	-	RIF UNIFAST-GRAD.FEE	13,050.00	13,050.00	-	2,030.00	2,030.00	-	COMPLETED
OC 2023-07-106	Certificate paper, for NSTP Orani graduation and recognition	NSTP / Marlon L. Turtur	Shopping		25-Aug-23	14-Sep-23	-	-	RIF UNIFAST-NSTP	2,000.00	2,000.00	-	1,950.00	1,950.00	-	COMPLETED
OC 2023-07-107	Tokens, for NSTP Orani Graduation and recognition	NSTP / Marlon L. Turtur	Small Value Procurement				-	-	RIF UNIFAST-NSTP	6,240.00	6,240.00	-	6,240.00	6,240.00	-	COMPLETED
OC 2023-07-108	HP laser jet P1102, Brother L2540DW, alcohol etc, for office and student documents use only.	Registrar's Office / Jocelyn R. Ignacio	Small Value Procurement		24-Aug-23	15-Sep-23	-	-	RIF UNIFAST-REGISTRATION FEE	32,964.00	32,964.00	-	28,630.00	28,630.00	-	COMPLETED
OC 2023-07-109	Multi media projector 4000ANSI lumens (min), for instruction	Dean of Instruction / Roxanne T. Bonoco	Small Value Procurement		10-Aug-23	29-Aug-23	-	-	REV.FUND-IGP SENIOR HIGH SCHOOL	106,000.00	106,000.00	-	91,200.00	91,200.00	-	COMPLETED
OC 2023-07-110	Meals, token, for the conduct of proposal review of Research and Development office-Orani campus	Research / Marz Linnaeous L. Rabadon	Small Value Procurement				-	-	RIF-REDO	4,500.00	4,500.00	-	4,500.00	4,500.00	-	COMPLETED
OC 2023-08-111	Meals expenses for the conduct of extension project: Hybrid Sports Clinic Program.....	ETSO Proj / Alonzo L. Mortejo	Small Value Procurement				-	-	RIF-ETSO	3,250.00	3,250.00	-	3,250.00	3,250.00	-	COMPLETED
OC 2023-08-112	Smoke detector for TVET NCII Food Processing recertification-Hostel	TVET-Hostel / Elma B. Muñoz	Small Value Procurement				-	-	RF (TVET-Central)	3,600.00	3,600.00	-	3,600.00	3,600.00	-	COMPLETED
OC 2023-08-113	Meals expenses for the conduct of extension project: Extensive productivity enhancement of science and technology based rice-fish.....	ETSO Proj / Romualdo B. De Guzman Jr.	Small Value Procurement				-	-	RIF-ETSO	2,800.00	2,800.00	-	2,800.00	2,800.00	-	COMPLETED
OC 2023-08-114	Meals expenses for the conduct of extension project: Establishment of aquasilviculture and Mangrove rehabilitation	ETSO Proj / Marlon L. Turtur	Small Value Procurement				-	-	RIF-ETSO	3,500.00	3,500.00	-	3,500.00	3,500.00	-	COMPLETED

OC 2023-08-115	Meals expenses for the conduct of extension project:Hybrid sport clinic program for selected elementary students....	ETSO Proj / Alonzo L. Mortejo	Small Value Procurement				-	-	RIF-ETSO	26,000.00	26,000.00	-	26,000.00	26,000.00	-	COMPLETED
OC 2023-08-116	High density polyethylene (HDPE) plastic for extension project	ETSO Proj / Romualdo B. De Guzman Jr.	Small Value Procurement				-	-	RIF-ETSO	3,000.00	3,000.00	-			-	CANCELLED
OC 2023-08-117	Lawn mower	PPES / Nolasco G. Dela Cruz	Small Value Procurement		25-Aug-23	14-Sep-23	-	-	GAA-MOOE (OHES)	5,300.00	5,300.00	-	5,000.00	5,000.00	-	COMPLETED
OC 2023-08-118	Meals expenses for the conduct of In-House Review of RDO Abucay & Orani Campus	RDO / marz Linnaeous L. Rabadon	Small Value Procurement				-	-	RIF-RDO	7,500.00	7,500.00	-	7,500.00	7,500.00	-	COMPLETED
OC 2023-08-119	Bond paper long, laser toner, etc. used for accreditation....	Accreditation / Roxanne T. Bongco	Shopping	25/08/2023	7-Sep-23	27-Sep-23	-	-	RIF-QA	43,950.00	43,950.00	-	42,486.00	42,486.00	-	COMPLETED
OC 2023-08-120	Meals (snacks am/pm and lunch), faculty development cum Mock test development (six days)	Dean of Instruction / Roxanne T. Bongco	Small Value Procurement		24-Aug-23	1-Sep-23	-	-	GAA-MOOE (OHES)	45,000.00	45,000.00	-	45,000.00	45,000.00	-	COMPLETED
OC 2023-08-121	Aquaculture supplies for Fishpond A&C	IGP-Fishpond A&C / Abraham S. Antonio	Small Value Procurement		18-Oct-23	27-Oct-23	-	-	RF (IGP-FISHPOND)	967,600.00	967,600.00	-	960,400.00	960,400.00	-	COMPLETED
OC 2023-08-122	Tee 3/4, tee reducer, etc. used for repair of water line connection in the campus	PPES / Nolasco G. Dela Cruz	Small Value Procurement				-	-	GAA-MOOE (OHES)	790.00	790.00	-	790.00	790.00	-	COMPLETED
OC 2023-08-123	Meals for TP Coverage of BPSU University wide Sportsfest 2023	The Polytechnician / Marlon L. Turtur	Small Value Procurement				-	-	RIF- UNIFAST (School Organ Fee)	17,600.00	17,600.00	-	17,600.00	17,600.00	-	COMPLETED
OC 2023-08-124	Meals for NSTP series of Training for 2nd Semester of AY 2022-2023	NSTP / Marlon L. Turtur	Small Value Procurement				-	-	RIF- UNIFAST (NSTP Fee)	30,450.00	30,450.00	-	30,450.00	30,450.00	-	COMPLETED
OC 2023-08-125	Satin, black, satin, maroon, etc.Toga for Preparation for Commencement Exercises 2023	IGP-Garments / Venes A. Santiago	Small Value Procurement		8-Sep-23	14-Sep-23	-	-	RIF-Graduation Fee	368,750.00	368,750.00	-	368,750.00	368,750.00	-	COMPLETED
OC 2023-09-126	Corsair CV750 PSU, Crucial P3 Plus Gen4 500GB SSD	Faculty/ Comp Lab / Ronnel Joseph C. Renedo	Small Value Procurement		11-Oct-23	19-Oct-23	-	-	RIF- MOOE	7,500.00	7,500.00	-	6,700.00	6,700.00	-	COMPLETED
OC 2023-09-127	HP MFP-179fnw upper and lower fuser	Guidance Office / Lady Fatima D. Visda	Small Value Procurement		26-Sep-23	11-Oct-23	-	-	GAA-MOOE (STO-AS)	12,000.00	12,000.00	-	11,886.00	11,886.00	-	COMPLETED
OC 2023-09-128	Aircon (rooming), detergent powder, Liquid hand soap, face mask, tissue interfolded, toilet tissue, laser toner TN-2480, waste basket	Different Offices- OC (Dean of Instruction) / Mary Rose L. Ignacio	Shopping		28-Sep-23	11-Oct-23	-	-	GAA-MOOE (OHES)	9,110.00	9,110.00	-	7,614.00	7,614.00	-	COMPLETED
OC 2023-09-129	Disposable handgloves, disinfectant spray, alcohol (1L), plate spreader, high quality lab gown, liquid hand soap, liquid disinfectant cleaner	BSF / Nikki Bryce C. Roque	Small Value Procurement				-	-	RIF- UNIFAST(Laboratory Fee)	30,320.00	30,320.00	-			-	CANCELLED
OC 2023-09-130	HP laser jet P1102, Brother L2540DW, alcohol etc. for office and student documents use only.	Registrar's Office / Gene Jerome E. Yambao	Small Value Procurement		2-Oct-23	17-Oct-23	-	-	RIF- UNIFAST(Entrance Fee)	45,460.00	45,460.00	-	29,990.00	29,990.00	-	COMPLETED
OC 2023-09-131	Proximate analyses service(6 sets)	Research Project / Marz Linnaeous L. Rabadon	Small Value Procurement		5-Oct-23	11-Oct-23	-	-	CF-ECEST-PULO	48,000.00	48,000.00	-	39,330.66	39,330.66	-	COMPLETED
OC 2023-09-132	Desktop computer set, laptop, printer	Budget Office / Ludivina D. Platano	Small Value Procurement		11-Oct-23	19-Oct-23	-	-	RIF	125,000.00	125,000.00	-	110,000.00	110,000.00	-	COMPLETED

OC 2023-09-133	Blue sign pen,black gel ink pen, etc.. Supplies for DOST-GIA GMP project	Research Project / Maria Angelica S. Swin	Small Value Procurement		3-Oct-23	17-Oct-23	-	-	RDO RIF	15,560.00	15,560.00	-	9,933.35	9,933.35	-	COMPLETED
OC 2023-09-134	Meals for panelist and snacks	BSF / Nikki Bryce C. Roque	Small Value Procurement				-	-	RIF-Thesis fee	3,000.00	3,000.00	-	3,000.00	3,000.00	-	COMPLETED
OC 2023-09-135	LPG tank and refill	ETSO Project / Madel F. Damaso	Small Value Procurement				-	-	CF-DOST-ECEST-PULO	2,000.00	2,000.00	-	2,000.00	2,000.00	-	COMPLETED
OC 2023-09-136	Meals for the etso project "Establishment of Aquasilviculture and Mangrove Rehabilitation Project under the program MANGAL-Management of Mangrove and Aquatic Resources Niche for Growth and Alternative Livelihood	ETSO Project / Nikki Bryce C. Roque	Small Value Procurement				-	-	RIF-ETSO Central	4,000.00	4,000.00	-	4,000.00	4,000.00	-	COMPLETED
OC 2023-09-137	Meals (AM/PM Snacks, Lunch-30 pax) for the etso project " e-CEST-Orani: Provision of Necessary Technologies to the Island Community of Sitio Pulo (Proj 2)	ETSO Project / Madel F. Damaso	Small Value Procurement				-	-	RIF-ETSO Central	24,000.00	24,000.00	-	24,000.00	24,000.00	-	COMPLETED
OC 2023-09-138	Ingredients(sugar, pineapple juice, etc) for etso project " Introduction of Fish Processing under e-CEST Orani: Provision of Necessary Technologies to the Island Community of Sitio Pulo (Proj 2)	ETSO Project / Madel F. Damaso	Small Value Procurement		25-Sep-23	27-Sep-23	-	-	RIF-ETSO Central	22,760.00	22,760.00	-	21,385.00	21,385.00	-	COMPLETED
OC 2023-09-139	Snacks (sandwich & drinks for 20 pax-2 days)	Guidance Office / Lady Fatima D. Visda	Small Value Procurement				-	-	RIF-UNIFAST (Guidance Fee)	5,200.00	5,200.00	-	5,200.00	5,200.00	-	COMPLETED
OC 2023-09-140	Chair rentals for 2 days	Guidance Office / Lady Fatima D. Visda	Small Value Procurement				-	-	RIF-UNIFAST (Guidance Fee)	2,800.00	2,800.00	-	2,800.00	2,800.00	-	COMPLETED
OC 2023-09-141	Swiss cotton, maroon, swiss cotton, yellow gold, etc. materials for Lei	IGP-Garments / Venes A. Santiago	Small Value Procurement		27-Sep-23	11-Oct-23	-	-	RF-IGP Garments	5,600.00	5,600.00	-	5,600.00	5,600.00	-	COMPLETED
OC 2023-09-142	Desktop computer set, printer, office table, office chair	Records Office / Christian S. Romero	Small Value Procurement		11-Oct-23	19-Oct-23	-	-	RIF	61,500.00	61,500.00	-	48,600.00	48,600.00	-	COMPLETED
OC 2023-09-143	Snacks (2 days) Clean-up drive	Campus Director / Gerinalyn S. De Guzman	Small Value Procurement				-	-	RIF	1,190.00	1,190.00	-	1,190.00	1,190.00	-	COMPLETED
OC 2023-09-144	Meals (AM,PM, Lunch for 50 pax) etso project" Extensive Productivity Enhancement of Science & Technology Based Rice-Fish Farming (Palay-isdaan) in Lowland Irrigated Farms in Batang (Phase III)	ETSO Project / Romualdo B. De Guzman Jr.	Small Value Procurement				-	-	RIF-ETSO	20,000.00	20,000.00	-	20,000.00	20,000.00	-	COMPLETED
OC 2023-09-145	Meals (Lunch for 4 pax) for the Capacity Building of BTLED and BPED 4th year Students)	BTLED Program / Elma B. Muñoz	Small Value Procurement				-	-	CF-Field Study Fee	800.00	800.00	-	800.00	800.00	-	COMPLETED
OC 2023-09-146	Meals (Lunch for 4 pax) for the Capacity Building of BTLED and BPED 4th year Students)	BTLED Program / Elma B. Muñoz	Small Value Procurement				-	-	CF-Field Study Fee	4,000.00	4,000.00	-	4,000.00	4,000.00	-	COMPLETED
OC 2023-09-147	Materials and labor (55,000 PMS Check-up, clean all brakes, diagnose for leaks, engine oil, PMS kit, etc.) for repair and maintenance of SV	Service Vehicle / Geronimo S. Baltazar	Small Value Procurement		28-Sep-23	11-Oct-23	-	-	RIF	11,585.00	11,585.00	-	11,585.00	11,585.00	-	COMPLETED

OC 2023-09-148	Foam roll-flat, fitness step board-round, 15 mtrs speak on wired connectors, etc.)	BSESS Program Ruther M. Badlig	Small Value Procurement		30-Nov-23	5-Dec-23	-	-	RIF UNIFAST (Lab Fee)	76,000.00	76,000.00	-	65,435.00	65,435.00	-	COMPLETED
OC 2023-09-149	Supply of Labor and Materials of PCB for split-type AC	BSF / Nikki Bryce C. Roque	Small Value Procurement		18-Oct-23	27-Oct-23	-	-	RIF	17,676.00	17,676.00	-	16,626.00	16,626.00	-	COMPLETED
OC 2023-09-150	THHN #8, THHN #10, THHN #12, THHN #14, PVC Moulding 1" etc.	PPES / Nolasco G. Dela Cruz	Small Value Procurement		29-Sep-23	11-Oct-23	-	-	RIF	21,450.00	21,450.00	-	21,450.00	21,450.00	-	COMPLETED
OC 2023-09-151	2x2x8 kd, 2x2x12 kd, 2x5x8 kd, ordinary plywood 1/4, etc.	PPES / Nolasco G. Dela Cruz	Small Value Procurement		2-Oct-23	11-Oct-23	-	-	RIF	18,059.50	18,059.50	-	18,059.50	18,059.50	-	COMPLETED
OC 2023-09-152	Basketball original, Volleyball, swimming poolboy, swimming paddle, etc.	BPED Program / Alonzo L. Mortejo	Small Value Procurement		30-Nov-23	5-Dec-23	-	-	RIF UNIFAST (Lab Fee)	77,500.00	77,500.00	-	59,360.00	59,360.00	-	COMPLETED
OC 2023-09-153	Desktop computer set, Printer	Campus Director / Digna M. De Guzman	Small Value Procurement		13-Oct-23	27-Oct-23	-	-	RIF	146,000.00	146,000.00	-	126,300.00	126,300.00	-	COMPLETED
OC 2023-10-154	Office table, office chair, filing cabinet, air purifier, visitor's chair, printer stand	Budget Office / Ludivina D. Platero	Small Value Procurement		20-Oct-23	27-Oct-23	-	-	RIF-MOOE	100,000.00	100,000.00	-	59,400.00	59,400.00	-	COMPLETED
OC 2023-10-155	CSG Uniform for Campus Student Government Election	CSG / Janice D. Gallardo	Small Value Procurement		19-Oct-23	28-Oct-23	-	-	RIF-UNIFAST (CSC Fee)	5,540.00	5,540.00	-	5,540.00	5,540.00	-	COMPLETED
OC 2023-10-156	Food Pack (Snack AM & PM, Lunch)	CSG / Janice D. Gallardo	Small Value Procurement				-	-	RIF-UNIFAST (CSC Fee)	5,250.00	5,250.00	-	5,250.00	5,250.00	-	COMPLETED
OC 2023-10-157	Books for Library collection	Library / Mary Jane R. Hermoso	Small Value Procurement		23-Oct-23	10-Nov-23	-	-	RIF UNIFAST (Lab Fee)	87,966.00	87,966.00	-	20,305.75	20,305.75	-	COMPLETED
OC 2023-10-158	Toner cartridge TN-2380, Black	Dean of Instruction / Roxanne T. Bonoro	Small Value Procurement		16-Oct-23	27-Oct-23	-	-	RIF	10,000.00	10,000.00	-	9,500.00	9,500.00	-	COMPLETED
OC 2023-10-160	Cement, sand, concrete nail #3, tie wire #16, etc.	PPES / Nolasco G. Dela Cruz	Small Value Procurement				-	-	RIF	13,175.50	13,175.50	-			-	CANCELLED
OC 2023-10-161	Food Pack (Snack AM & PM, Lunch)-Frosh Day	CSG / Janice D. Gallardo	Small Value Procurement				-	-	RIF-UNIFAST (CSC Fee)	4,970.00	4,970.00	-	4,970.00	4,970.00	-	COMPLETED
OC 2023-10-162	Sound System Rental (lights and sound)	CSG / Janice D. Gallardo	Small Value Procurement				-	-	RIF-UNIFAST (CSC Fee)	4,950.00	4,950.00	-	4,950.00	4,950.00	-	COMPLETED
OC 2023-10-163	Stage Design Backdrop: tarpaulin, balloons, foil curtains	CSG / Janice D. Gallardo	Small Value Procurement				-	-	RIF-UNIFAST (CSC Fee)	2,000.00	2,000.00	-	2,000.00	2,000.00	-	COMPLETED
OC 2023-10-164	Embroidery, BPSU (Alibata, Embroidery, badges- Alampay to be used for President's Investiture (re-PR)	IGP-Garments / Venes A. Santiago	Small Value Procurement		25-Oct-23	8-Nov-23	-	-	RF (IGP- Garments)	40,800.00	40,800.00	-	40,800.00	40,800.00	-	COMPLETED
OC 2023-10-165	Lunch) for the extension project: Extensive Productivity Enhancement of Science & Technology Based Rice-Fish Farming (Palay-isdaan) in Lowland Irrigated Farms in Bataan (Phase III) October to December	ETSO Project / Romualdo B. De Guzman Jr.	Small Value Procurement				-	-	RIF-ETSO	24,000.00	24,000.00	-	24,000.00	24,000.00	-	COMPLETED
OC 2023-10-166	Snacks (PM) Extension project: Hybrid sports Clinic Program for Selected Elementary Students in the Division of Bataan	ETSO Project / Alonzo L. Mortejo	Small Value Procurement				-	-	RIF-ETSO	15,000.00	15,000.00	-	15,000.00	15,000.00	-	COMPLETED
OC 2023-10-167	TP-link Archer AX12 AX1500 Wifi-6 Router	MISO / Luisito C. Rivera Jr.	Small Value Procurement		9-Nov-23	22-Nov-23	-	-	RIF	4,500.00	4,500.00	-	3,450.00	3,450.00	-	COMPLETED
OC 2023-11-168	TP Tabloid 12"x18"	School Publication / Marlon L. Turtur	Small Value Procurement		23-Nov-23	07-Dec-23	-	-	RIF-UNIFAST (School Organ Fee)	48,000.00	48,000.00	-	48,000.00	48,000.00	-	COMPLETED
OC 2023-11-169	Snacks and Lunch of REACT for the conduct of BSKElection	Campus Director / Gennalyn S. De Guzman	Small Value Procurement				-	-	RIF	3,750.00	3,750.00	-	3,750.00	3,750.00	-	COMPLETED

OC 2023-11-170	Tarpaulin, 12 x 18 ft (BPSU-OC Licensure Examination for Fisheries Professionals Passers)	PIO / Elma B. Muñoz	Small Value Procurement				-	-	RIF-MOOE	2,400.00	2,400.00	-	2,400.00	2,400.00	-	COMPLETED
OC 2023-11-171	Nip buttons #24, white, Buttons w/ 4 holes #18, Hand needle, big, etc.	IGP-Garments / Abraham S. Antonio	Small Value Procurement		14-Nov-23	21-Nov-23	-	-	RIF- IGP Garments	449,350.00	449,350.00	-	449,350.00	449,350.00	-	COMPLETED
OC 2023-11-172	Food Pack (Snack AM & PM, Lunch) Year End Party)	CSG / Jaymark D. Sinag	Small Value Procurement				-	-	RIF- UNIFAST (CSC Fee)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
OC 2023-11-173	Sound System rental (Snack AM & PM, Lunch) Year End Party)	CSG / Jaymark D. Sinag	Small Value Procurement				-	-	RIF- UNIFAST (CSC Fee)	8,000.00	8,000.00	-	8,000.00	8,000.00	-	COMPLETED
OC 2023-11-174	Stage Design (Snack AM & PM, Lunch) Year End Party)	CSG / Jaymark D. Sinag	Small Value Procurement				-	-	RIF- UNIFAST (CSC Fee)	1,810.00	1,810.00	-	1,810.00	1,810.00	-	COMPLETED
OC 2023-11-176	Airfare (roundtrip ticket) to Bali, Indonesia 10th International Conference on Fisheries and Aquaculture(ICFA 2023)	RDO / marz Linnaeaus L. Rabadon	Small Value Procurement		30-Nov-23	2-Dec-23	-	-	RIF-RDO	40,000.00	40,000.00	-	38,895.00	38,895.00	-	COMPLETED
OC 2023-11-178	Office supplies for research proj " How do we make them stay: A study on student retention in BSESS" (Paper, multi-purpose, long/legal, Paper, multi-purpose, short, folder, sign pen, etc.)	RDO Project / Marvin M. Ibabao	Shopping		29-Nov-23	6-Dec-23	-	-	RIF-RDO	9,003.28	9,003.28	-	5,656.25	5,656.25	-	COMPLETED
OC 2023-11-179	Office supplies for research proj "Teachers Physical activity, mental health and quality of life, inputs for health and exercise program" (Paper, multi-purpose, A4, Paper, multi-purpose, long/legal, ink, flashdrive, etc.)	RDO Project / Alonzo L. Mortejo	Shopping		23-Nov-23	6-Dec-23	-	-	RIF-RDO	11,148.08	11,148.08	-	5,963.00	5,963.00	-	COMPLETED
OC 2023-11-180	Electric Fan, Stand Fan	IGP-Garments / Abraham S. Antonio	Small Value Procurement		15-Nov-23	22-Nov-23	-	-	RIF- IGP Garments	6,000.00	6,000.00	-	5,115.00	5,115.00	-	COMPLETED
OC 2023-11-181	Snacks and Lunch for Scheduled ID Processing on Nov 20-22, 2023	Campus Director / Lady Greez C. Baterzal	Small Value Procurement				-	-	RIF	1,950.00	1,950.00	-	1,950.00	1,950.00	-	COMPLETED
OC 2023-11-182	Lavatory faucet, flexible hose, Angle valve, etc.. Plumbing materials for CR of Admin Bldg	Campus Director / Lady Greez C. Baterzal	Small Value Procurement				-	-	RIF	1,844.00	1,844.00	-	1,844.00	1,844.00	-	COMPLETED
OC 2023-11-183	HDMI Cable for Desktop monitor	Budget Office / Ludivina D. Platero	Small Value Procurement				-	-	GAA-MOOE (GASS)	1,500.00	1,500.00	-	1,500.00	1,500.00	-	COMPLETED
OC 2023-11-184	Snacks for inspection/ocular of CHED-TWG to BPSU-OC LUDIP (Nov. 14)	Campus Director / Gennalyn S. De Guzman	Small Value Procurement				-	-	RIF	6,000.00	6,000.00	-	6,000.00	6,000.00	-	COMPLETED
OC 2023-11-185	Snacks for Schedule of Scorecard Cascading in the Central & College Delivery units & SIPF & PPA Identification Workshop	Dean of Instruction / Roxanne T. Bongco	Small Value Procurement				-	-	GAA-MOOE (OHES)	1,200.00	1,200.00	-	1,200.00	1,200.00	-	COMPLETED
OC 2023-11-187	Lunch for Rescheduling of Orani Campus Strategic Planning Activity	Campus Director / Gennalyn S. De Guzman	Small Value Procurement				-	-	RIF	5,000.00	5,000.00	-	5,000.00	5,000.00	-	COMPLETED
OC 2023-12-189	Labor and materials for the Provision of Electrical Layout of Two-Storey Dormitory Building	PPES	NP-Direct Contracting / Emergency		5-Dec-23	6-Dec-23	-	-	RIF	310,864.75	310,864.75	-	310,864.75	310,864.75	-	COMPLETED
BAGAC CAMPUS																
PR No. BG-2023-036	Purchase of Materials for Cultural Week	Cultural Office	Shopping				-	-	RIF	3,180.00	3,180.00	-	3,180.00	3,180.00	-	COMPLETED

PR No. BG-2023-036	Change Oil of SHW 450	Admin. Office	Shopping				-	-	GAA	5,750.00	5,750.00	-	5,750.00	5,750.00	-	COMPLETED
PR No. BG-2023-044	Purchase of office supplies for Admin. Office	Admin. Office	Shopping				-	-	RIF	37,010.00	37,010.00	-	37,010.00	37,010.00	-	COMPLETED
PR No. BG-2023-045	Purchase of office supplies for Library Office	Library Office	Shopping				-	-	RIF	10,065.00	10,065.00	-	10,065.00	10,065.00	-	COMPLETED
PR No. BG-2023-046	Purchase of office supplies for Guidance Office	Guidance Office	Shopping				-	-	Guidance Fund	39,189.10	39,189.10	-	39,189.10	39,189.10	-	COMPLETED
PR No. BG-2023-047	Purchase of Medical supplies for Medical/Dental Clinic	Medical/Dental Clinic	Shopping				-	-	Medical/Dental Fund	22,021.00	22,021.00	-	22,021.00	22,021.00	-	COMPLETED
PR No. BG-2023-048	Purchase of Office supplies for Registrar's Office	Registrar's Office	Shopping				-	-	RIF	43,510.00	43,510.00	-	43,510.00	43,510.00	-	COMPLETED
PR No. BG-2023-049	Purchase of Office supplies for PPES Office	PPES Office	Shopping				-	-	RIF	26,042.00	26,042.00	-	26,042.00	26,042.00	-	COMPLETED
PR No. BG-2023-050	Purchase of Office supplies for Admin. Office	Admin. Office	Shopping				-	-	RIF	22,935.00	22,935.00	-	22,935.00	22,935.00	-	COMPLETED
PR No. BG-2023-051	Purchase of 4 wheels & Change Oil of SHW 450	Admin. Office	Shopping				-	-	RIF	28,250.00	28,250.00	-	28,250.00	28,250.00	-	COMPLETED
PR No. BG-2023-051	Meals & Snacks for ISO Audit	Admin. Office	Small Value Procurement				-	-	RIF	9,900.00	9,900.00	-	9,900.00	9,900.00	-	COMPLETED
PR No. BG-2023-040	Purchase of Computer unit for Computer Laboratory	Computer Lab.	Small Value Procurement	November 9, 2023	November 16, 2023	November 16, 2023	-	-	RIF	571,640.00	571,640.00	-	487,000.00	487,000.00	-	COMPLETED
PR No. BG-2023-041	Purchase of Printer for Admin. Office	Admin. Office	Small Value Procurement				-	-	RIF	14,559.00	14,559.00	-	14,559.00	14,559.00	-	COMPLETED
PR No. BG-2023-041	Purchase of PCU for Admin. Office	Admin. Office	Small Value Procurement	October 19, 2023	November 13, 2023	November 13, 2023	-	-	RIF	79,596.00	79,596.00	-	65,569.00	65,569.00	-	COMPLETED
MAIN CAMPUS																
MC23-07-524	For office use (Research and Development Office-Main)	RDO-MC	SVP		09/27/2023		-	-	RIF	17,221.72	17,221.72	-	14,431.38	14,431.38	-	COMPLETED
MC23-07-525	Conduct of Onsite Monitoring and Evaluation of Implementation of IDIG/IG Projects	CADI-MC	SVP				-	-	GAA	9,750.00	9,750.00	-	9,750.00	9,750.00	-	COMPLETED
MC23-07-526	To be used for Junior Officers and Volunteers General Assembly	CSG-MC	SVP				-	-	CSG	156,000.00	156,000.00	-			-	CANCELLED
MC23-07-527	Meals for ROTC Graduation	NSTP-MC	SVP				-	-	NSTP	25,100.00	25,100.00	-	25,100.00	25,100.00	-	COMPLETED
MC23-07-528	Chairs to be used for NSTP, ROTC, CWTS and LTS Graduation	NSTP-MC	SVP				-	-	NSTP	9,600.00	9,600.00	-	8,800.00	8,800.00	-	COMPLETED
MC23-07-529	Sound System for NSTP, ROTC, CWTS and LTS Graduation	NSTP-MC	SVP				-	-	NSTP	12,000.00	12,000.00	-	10,000.00	10,000.00	-	COMPLETED
MC23-07-530	Supplies for Display Center	PBEN-MC	SVP				-	-	Revolving/Display	4,555.00	4,555.00	-	4,555.00	4,555.00	-	COMPLETED
MC23-07-531	Supplies for Display Center	PBEN-MC	SVP				-	-	Revolving/Display	2,850.00	2,850.00	-	2,850.00	2,850.00	-	COMPLETED
MC23-07-532	Supplies for Display Center	PATVEP	SVP				-	-	Revolving/Patvep	7,685.00	7,685.00	-	7,685.00	7,685.00	-	COMPLETED
MC23-07-533	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP				-	-	Revolving/Patvep	41,585.39	41,585.39	-	41,585.39	41,585.39	-	COMPLETED
MC23-07-534	Supplies for Display Center	PBEN-MC	SVP				-	-	Revolving/Display	3,500.00	3,500.00	-	3,500.00	3,500.00	-	COMPLETED
MC23-07-535	Conduct of Onsite Monitoring and Evaluation of Implementation of IDIG/IG Projects	CADI-MC	SVP				-	-	RIF	12,600.00	12,600.00	-	12,600.00	12,600.00	-	COMPLETED
MC23-07-536	To display MOS and ITS Passers of CICT for Program Marketing	CICT-MC	SVP				-	-	GAA	3,000.00	3,000.00	-	2,560.00	2,560.00	-	COMPLETED
MC23-07-537	Supplies Need for CICT Office	CICT-MC	SVP		08/14/2023		-	-	Computer Fee	15,290.00	15,290.00	-	14,110.00	14,110.00	-	COMPLETED
MC23-07-538	July Meeting with CAS Faculty	CAS-MC	SVP				-	-	GAA	23,115.00	23,115.00	-	23,115.00	23,115.00	-	COMPLETED
MC23-07-539	Meals for the meeting of Sit-down Meeting Concerning Safety and Security on July 12, 2023 (Monday) at UJS building Main Campus from 1pm - 5pm	UDRRMO-MC	SVP				-	-	RIF	5,700.00	5,700.00	-	5,700.00	5,700.00	-	COMPLETED

MC23-07-541	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP				-	-	Revolving/Patvep	7,265.00	7,265.00	-	7,265.00	7,265.00		COMPLETED
MC23-07-542	For issuance of library card and book processing	LIB-MC	SVP		08/15/2023		-	-	Library	29,800.00	29,800.00	-	16,855.00	16,855.00		COMPLETED
MC23-07-544	For MEP 2023 Implementation	Math Cluster	SVP				-	-	GAA	52,810.00	52,810.00	-				CANCELLED
MC23-07-546	Materials used for the Campus Based Recognition Day on July 18, 2023	SASO-MC	SVP		10/22/2023				Grad Fee	5,500.00	5,500.00	-	5,500.00	5,500.00		COMPLETED
MC23-07-548	Furniture and Equipment for the use of Dean's Office for the 1st Quarter of 2023	CTEC-MC	SVP				-	-	Lab Fee	55,000.00	55,000.00	-			-	CANCELLED
MC23-07-549	Conduct of Orientation for the Implementation of Harmonized Client Satisfaction Measurement(CSM) Survey Form and Feedback Mechanism of the University on July 7, 2023 at the CNM Amphitheatre, CNM Building BPSU Main Campus	CADI-MC	SVP				-	-	GAA	9,100.00	9,100.00	-	9,100.00	9,100.00	-	COMPLETED
MC23-07-552	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP				-	-	Revolving/Patvep	42,380.00	42,380.00	-	42,380.00	42,380.00	-	COMPLETED
MC23-07-553	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP				-	-	Revolving/Patvep	3,435.00	3,435.00	-	3,435.00	3,435.00	-	COMPLETED
MC23-07-554	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP				-	-	Revolving/Patvep	27,063.30	27,063.30	-	27,063.30	27,063.30	-	COMPLETED
MC23-07-555	Repair of Comfort Room of HRM laboratory	CBA-MC	SVP		10/13/2023		-	-	Lab Fee	19,172.00	19,172.00	-	14,503.00	14,503.00	-	COMPLETED
MC23-07-556	3rd and 4th Quarter Common Use Supplies and Equipment for HRM Laboratory and Classroom	CBA-MC	SVP		6-Nov-23		-	-	Lab Fee-CBA	20,560.00	20,560.00	-	16,660.00	16,660.00	-	COMPLETED
MC23-07-557	3rd and 4th Quarter Common Use Supplies and Equipment for Office and Instruction Use	CBA-MC	SVP		6-Sep-23		-	-	GAA	24,989.12	24,989.12	-	13,501.00	13,501.00	-	COMPLETED
MC23-07-558	Meals for CWTS & LTS Graduation	NSTP-MC	SVP				-	-	NSTP	19,800.00	19,800.00	-	19,800.00	19,800.00	-	COMPLETED
MC23-07-561	Materials for the preparation of the Campus-Based Recognition July 18, 2023	OSAS-MC	SVP		8-Nov-23		-	-	GAA	19,200.00	19,200.00	-	7,688.44	7,688.44	-	COMPLETED
MC23-07-562	Tarps to inform the BPSU Community of the KFPI program and to promote th training	CBA-MC	SVP		09/13/2023		-	-	RIF	1,500.00	1,500.00	-	1,296.00	1,296.00	-	COMPLETED
MC23-07-563	White Apron with KFPI, MAFRA, and BPSU Logo to be used for Promotional purposes to be used in the laboratory activities	CBA-MC	SVP		9-Jun-23		-	-	RIF	20,000.00	20,000.00	-	16,800.00	16,800.00	-	COMPLETED
MC23-07-564	For the Welcome Ceremony of KFPI Training Program at the University Hostel	CBA-MC	SVP				-	-	RIF	18,400.00	18,400.00	-	18,400.00	18,400.00	-	COMPLETED
MC23-07-566	3rd and 4th Quarter Common Use Supplies and Equipment for HRM Laboratory Classroom	CBA-MC	SVP		6-Nov-23		-	-	Lab Fee - CBA	20,560.00	20,560.00	-	16,660.00	16,660.00	-	COMPLETED
MC23-07-567	for system support maintenance of Destiny Library Manager (existing computerized library system with OPAC)	LIB-MC	SVP				-	-	Library	90,800.00	90,800.00	-			-	CANCELLED
MC23-07-568	Supplies for Display Center	PBEN-MC	SVP				-	-	Revolving/display	1,320.00	1,320.00	-	1,320.00	1,320.00	-	COMPLETED
MC23-07-569	Installation of additional lightning fixtures	LIB-MC	SVP				-	-	Library	13,970.00	13,970.00	-	13,970.00	13,970.00	-	COMPLETED

MC23-07-570	For Procurement Main Campus Office Use	PROC-MC	SVP		4-Oct-23		-	-	RIF	26,555.00	26,555.00	-	26,555.00	26,555.00	-	COMPLETED
MC23-07-571	For Investiture	CADI-MC	SVP		07/19/2023		-	-		2,510.00	2,510.00	-	2,510.00	2,510.00	-	COMPLETED
MC23-07-573	For supplies needed for the campus-Based Recognition Rites 2023 Main Campus	CADI-MC	SVP				-	-	GAA	21,250.00	21,250.00	-	21,250.00	21,250.00	-	COMPLETED
MC23-07-574	Cleaning and Repair Supplies	CNM-MC	SVP		6-Sep-23		-	-	RIF	5,000.00	5,000.00	-	3,800.00	3,800.00	-	COMPLETED
MC23-07-575	Tarpaulin	CNM-MC	SVP				-	-	RIF	2,907.00	2,907.00	-	2,907.00	2,907.00	-	COMPLETED
MC23-07-576	For registrar's office Use	REG-MC	SVP		09/19/2023		-	-	Reg Fee	2,100.00	2,100.00	-	1,950.00	1,950.00	-	COMPLETED
MC23-07-578	Meals during the Energization, Testing and Commissioning of the Installed AGT System in BPS, Main Campus	AGT-Project Leader	SVP				-	-	GAA	23,070.00	23,070.00	-	23,070.00	23,070.00	-	COMPLETED
MC23-07-579	Rehabilitation of Kyocera	PROC-MC	SVP				-	-	RIF	600.00	600.00	-	600.00	600.00	-	COMPLETED
MC23-07-581	Flowers and Arrangement for the University President's Investiture	CADI-MC	SVP				-	-	GAA	39,800.00	39,800.00	-	39,800.00	39,800.00	-	COMPLETED
MC23-07-582	Supplies for Display Center	PBEN-MC	SVP				-	-	Revolving/Display	6,000.00	6,000.00	-	6,000.00	6,000.00	-	COMPLETED
MC23-07-583	Supplies for Display Center	PBEN-MC	SVP				-	-	Revolving/Display	29,460.00	29,460.00	-	29,460.00	29,460.00	-	COMPLETED
MC23-07-584	Supplies for Display Center	PBEN-MC	SVP				-	-	Revolving/Display	17,280.00	17,280.00	-	17,280.00	17,280.00	-	COMPLETED
MC23-07-585	Campus Director's Office Supply and Equipment	CADI-MC	SVP		09/27/2023		-	-	RIF	18,140.00	18,140.00	-	15,744.00	15,744.00	-	COMPLETED
MC23-07-586	Supplies for Display Center	PBEN-MC	SVP				-	-	Revolving/Display	990.00	990.00	-	990.00	990.00	-	COMPLETED
MC23-07-587	ROTC Uniform to be used in every formal event	NSTP-MC	SVP				-	-	NSTP	66,000.00	66,000.00	-			-	CANCELLED
MC23-07-588	Hotel Accommodation during the Energization, Testing and Commissioning of the Installed AGT System in BPSU, Main Campus	AGT-Project Leader	SVP		11/15/2023		-	-	GAA	15,600.00	15,600.00		14,000.00	14,000.00		COMPLETED
MC23-07-589	Meeting with Department of Education	GS-MC	SVP				-	-	Revolving	15,750.00	15,750.00		15,750.00	15,750.00		COMPLETED
MC23-07-590	Vehicle Repair	CADI-MC	SVP				-	-	RIF	3,000.00	3,000.00		3,000.00	3,000.00		COMPLETED
MC23-07-591	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP				-	-	Revolving/Patvep	24,359.00	24,359.00		24,359.00	24,359.00		COMPLETED
MC23-07-592	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP				-	-	Revolving Patvep	4,520.00	4,520.00		4,520.00	4,520.00		COMPLETED
MC23-07-593	Supplies needed for Electrical Repair from CICT Office, Faculty RM, and Computer Laboratory Rm at Old CEA Bldg.	CICT-MC	SVP		6-Sep-23		-	-	Computer Fee-CICT	49,930.00	49,930.00		29,071.70	29,071.70		COMPLETED
MC23-07-596	for Supply Office-Main Campus Use	SPMO-MC	SVP		10-Oct-23		-	-	RIF	47,000.00	47,000.00		44,370.00	44,370.00		COMPLETED
MC23-07-597	for Supply Office-Main Campus Use	SPMO-MC	SVP		6-Sep-23		-	-	GAA	48,760.00	48,760.00		40,891.50	40,891.50		COMPLETED
MC23-07-598	Mathematics and Science Department Meeting for the Conduct of DEPED Teachers Training	CADI-MC	SVP				-	-	GAA	12,600.00	12,600.00		12,425.00	12,425.00		COMPLETED
MC23-07-599	Supplies for Display Center	PBEN-MC	SVP				-	-	Revolving	79,632.00	79,632.00		79,632.00	79,632.00		COMPLETED
MC23-07-600	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP				-	-	Revolving/Patvep	5,986.00	5,986.00		5,986.00	5,986.00		COMPLETED
MC23-07-601	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP				-	-	Revolving/Patvep	38,889.60	38,889.60		38,889.60	38,889.60		COMPLETED
MC23-07-602	CNM Building Supplies	CNM-MC	SVP		09/27/2023		-	-	RIF	11,310.00	11,310.00		11,195.00	11,195.00		COMPLETED
MC23-07-604	Supplies for Display Center	PBEN-MC	SVP		9-Oct-23		-	-	Revolving/Display	16,695.00	16,695.00		14,900.00	14,900.00		COMPLETED
MC23-07-605	Food for the student volunteers and student leaders of Enrollment A.Y. 2023-2024	SASO-MC	SVP				-	-	Entrance Fee	168,900.00	168,900.00		168,000.00	168,000.00		COMPLETED
MC23-07-606	For Laboratory	CBA-MC	SVP				-	-	Lab Fee/RIF	104,000.00	104,000.00		83,870.00	83,870.00		COMPLETED

MC23-07-607	Use for the activity of Filcoo "Unity I Diversity: Connecting Cultures through Cultural Exchange Activity"	FILCO	SVP					GAA	17,000.00	17,000.00		17,000.00	17,000.00		COMPLETED
MC23-08-608	For administrative service office main campus operations	ADSO-MC	SVP		27-Sep-23			GAA	30,000.00	30,000.00		28,224.00	28,224.00		COMPLETED
MC23-08-611	Meals	CADI-MC	SVP						8,000.00	8,000.00		8,000.00	8,000.00		COMPLETED
MC23-08-612	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display	33,590.00	33,590.00		33,590.00	33,590.00		COMPLETED
MC23-08-613	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display	20,000.00	20,000.00		20,000.00	20,000.00		COMPLETED
MC23-08-615	Supplies and Materials for the Research on the Strategies that BA Communication Use in Identifying Fake News	RDO-MC	SVP		13-Oct-23			RIF-RDO	5,670.00	5,670.00		3,650.00	3,650.00		COMPLETED
MC23-08-616	The purpose of the request is for the office related work. It is very important to have printer for efficient and smooth transactions especially printing etc.	ACAF-MC	SVP		6-Sep-23			GAA	27,600.00	27,600.00		20,870.00	20,870.00		COMPLETED
MC23-08-617	Supplies for PATVEP	PATVEP	SVP					Revolving/Patvep	39,600.00	39,600.00		39,600.00	39,600.00		COMPLETED
MC23-08-618	Supplies for PATVEP	PATVEP	SVP					Revolving/Patvep	16,626.00	16,626.00		16,626.00	16,626.00		COMPLETED
MC23-08-619	Supplies for PATVEP	PATVEP	SVP					Revolving/Patvep	11,350.00	11,350.00		11,350.00	11,350.00		COMPLETED
MC23-08-620	Supplies for PATVEP	PATVEP	SVP					Revolving/Patvep	4,418.25	4,418.25		4,418.25	4,418.25		COMPLETED
MC23-08-621	Supplies for PATVEP	PATVEP	SVP					Revolving/Patvep	1,470.00	1,470.00		1,470.00	1,470.00		COMPLETED
MC23-08-622	Supplies for PATVEP	PATVEP	SVP					Revolving/Patvep	25,815.00	25,815.00		25,815.00	25,815.00		COMPLETED
MC23-08-623	Supplies for PATVEP	PATVEP	SVP					Revolving/Patvep	3,447.40	3,447.40		3,447.40	3,447.40		COMPLETED
MC23-08-624	Rental of Service Vehicle	NSTP-MC	SVP					NSTP	10,000.00	10,000.00		10,000.00	10,000.00		COMPLETED
MC23-08-625	To be use in security unit in generating reports	SEC-MC	SVP		27-Sep-23			GAA	46,000.00	46,000.00		42,800.00	42,800.00		COMPLETED
MC23-08-626	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	13,136.00	13,136.00		13,136.00	13,136.00		COMPLETED
MC23-08-627	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	20,255.00	20,255.00		20,255.00	20,255.00		COMPLETED
MC23-08-628	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	10,360.00	10,360.00		10,360.00	10,360.00		COMPLETED
MC23-08-629	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	1,355.00	1,355.00		1,355.00	1,355.00		COMPLETED
MC23-08-630	Repair of Water Tank Supply Pump (Deepwell Submersible Pum) And testing of fire Sprinklers	CADI-MC	SVP					RIF	254,206.32	254,206.32		248,663.30	248,663.30		COMPLETED
MC23-08-631	For CCTV	CADI-MC	SVP		9-Oct-23			RIF	20,000.00	20,000.00		14,500.00	14,500.00		COMPLETED
MC23-08-632	School of Nursing Monthly Faculty Meeting	CNM-MC	SVP					GAA	3,400.00	3,400.00		3,400.00	3,400.00		COMPLETED
MC23-08-633	For registrar's office Use	REG-MC	SVP					Reg-Fee	53,000.00	53,000.00					CANCELLED
MC23-08-635	For Office Use	CAS-MC	SVP		6-Oct-23			GAA	25,000.00	25,000.00		18,550.75	18,550.75		COMPLETED
MC23-08-636	NSTP IT Supplies and Equipment for the fiscal year 2023	NSTP	SVP					NSTP	88,000.00	88,000.00					CANCELLED
MC23-08-637	Token for Bench Marking	LIB-MC	SVP					Library	1,300.00	1,300.00		1,300.00	1,300.00		COMPLETED
MC23-08-638	Food for Bench Marking Activity	LIB-MC	SVP					Library	6,750.00	6,750.00		6,750.00	6,750.00		COMPLETED
MC23-08-639	Refurbishment of Tanghal-Likha at Main Campus	CADI-MC	SVP						107,419.56	107,419.56		102,000.00	102,000.00		COMPLETED

MC23-08-640	To provide a location and Physical Structure related to Ched Comissioner Dr. Ronald Adamat being an international awardee of Gandhi Peace Award	CADI-MC	SVP					RIF	231,597.53	231,597.53		225,000.00	225,000.00		COMPLETED
MC23-08-641	Replacement of office defective AC unit	PROC-MC	SVP		9-Nov-23			GAA	45,000.00	45,000.00		37,800.00	37,800.00		COMPLETED
MC23-08-642	Additional ICT Equipment (Charge to external funding)	PROC-MC	SVP					RIF	87,112.22	87,112.22					CANCELLED
MC23-08-643	Additional Equipment for video capturing and audio recording during meetings and events	CICT-MC	SVP					Computer-Fee	65,500.00	65,500.00		31,650.00	31,650.00		COMPLETED
MC23-08-644	Mental Health Awareness Suicide Risk Assessment and Management on Sept. 8, 2023	HSU-MC	SVP		20-Dec-23			Med/Dent	10,000.00	10,000.00		10,000.00	10,000.00		COMPLETED
MC23-08-645	for facilitation of basic mental health training for students and employees on sept. 5 to 6 2023 at crm amphitheatre main campus from 8am to 5pm	HSU-MC	SVP					Med/Dent	5,000.00	5,000.00		5,000.00	5,000.00		COMPLETED
MC23-08-646	Office Use (Research and Development Office - Main Campus) 3rd and 4th Quarter	RDO-MC	SVP		6-Nov-23			RIF-RDO	48,397.64	48,397.64		40,085.00	40,085.00		COMPLETED
MC23-08-647	Replacement to the defective capacitor	CEA-MC	SVP		13-Oct-23			GAA	1,100.00	1,100.00		1,000.00	1,000.00		COMPLETED
MC23-08-648	NSTP Office Supplies for the Fiscal Year 2023	NSTP-MC	SVP					NSTP	66,315.00	66,315.00		43,699.50	43,699.50		COMPLETED
MC23-08-649	For college of medicine accommodation	Allied Health	SVP		6-Nov-23			GAA	6,500.00	6,500.00		6,355.00	6,355.00		COMPLETED
MC23-08-650	NSTP Office Repair	NSTP-MC	SVP					NSTP	57,930.00	57,930.00		15,539.00	15,539.00		COMPLETED
MC23-08-651	For induction and on boarding ceremony for newly hired and newly promoted employees	ADSO-MC	SVP		24-Oct-23			RIF	22,750.00	22,750.00		21,700.00	21,700.00		COMPLETED
MC23-08-652	For registrar's office Use	REG-MC	SVP					Reg-Fee	82,621.00	82,621.00					CANCELLED
MC23-08-653	For registrar's office Use	REG-MC	SVP					Reg-Fee	57,930.00	57,930.00					CANCELLED
MC23-08-654	For the implementation of the Research Project Community Needs Assessment of Select Barangay in Mariveles, Bataan: Basis for the CSR Projects of GMEC and GMPD Study 5: Community Needs Assessment of Select Barangays in Mariveles Bataan	RDO-MC	SVP		13-Nov-23			CUSTODIAL FUND	19,200.00	19,200.00		19,200.00	19,200.00		COMPLETED
MC23-08-655	office ICT Supplies	PROC-MC	SVP					RIF	50,459.22	50,459.22					CANCELLED
MC23-08-656	Certified True Copy Stamp	PROC-MC	SVP					RIF	615.00	615.00		615.00	615.00		COMPLETED
MC23-08-657	Office Supplies and Equipment for Procurement Office Main Campus	PROC-MC	SVP					RIF	46,221.00	46,221.00					CANCELLED
MC23-08-658	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	2,000.00	2,000.00		2,000.00	2,000.00		COMPLETED
MC23-08-659	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	32,500.00	32,500.00		32,500.00	32,500.00		COMPLETED
MC23-08-660	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	5,300.00	5,300.00		5,300.00	5,300.00		COMPLETED
MC23-08-661	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	5,500.00	5,500.00		5,500.00	5,500.00		COMPLETED
MC23-08-662	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	34,500.00	34,500.00		34,500.00	34,500.00		COMPLETED
MC23-08-663	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	21,000.00	21,000.00		21,000.00	21,000.00		COMPLETED

MC23-08-664	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	19,600.00	19,600.00		19,600.00	19,600.00		COMPLETED
MC23-08-665	Additional ICT Equipment (Charge to external funding)	PROC-MC	SVP					RIF	87,112.22	87,112.22					CANCELLED
MC23-08-666	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	33,660.00	33,660.00		33,660.00	33,660.00		COMPLETED
MC23-08-667	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	17,934.00	17,934.00		17,934.00	17,934.00		COMPLETED
MC23-08-668	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	6,642.00	6,642.00		6,642.00	6,642.00		COMPLETED
MC23-08-669	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	11,960.00	11,960.00		11,960.00	11,960.00		COMPLETED
MC23-08-670	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	5,600.00	5,600.00		5,600.00	5,600.00		COMPLETED
MC23-08-770	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display Center	420.00	420.00		420.00	420.00		COMPLETED
MC23-08-772	Meals	CNM-MC	SVP						27,900.00	27,900.00					CANCELLED
MC23-08-773	Office Supplies	SPMO-MC	SVP						19,900.00	19,900.00					CANCELLED
MC23-08-774	September 4-5 2023 AMPHI Theatre Clustering Activity	CNM-MC	SVP					RLE	36,225.00	36,225.00		36,225.00	36,225.00		COMPLETED
MC23-08-775	For 3rd and 4th Quarter use / FMS Office	FMS-MC	SVP		23-Nov-23			RIF/GAS/FMS	21,540.50	21,540.50		28,855.00	28,855.00		COMPLETED
MC23-08-776	For FMS Use	FMS-MC	SVP		9-Nov-23			GAA	35,000.00	35,000.00		32,200.00	32,200.00		COMPLETED
MC23-08-777	For FMS Use	FMS-MC	SVP						40,000.00	40,000.00					CANCELLED
MC23-08-778	Supplies for Display Center	PBEN-MC	SVP					Revolving/Display	8,400.00	8,400.00		8,400.00	8,400.00		COMPLETED
MC23-08-779	Token for the benchmarking activity at Cagayan State University	PUBHEALTH	SVP					RIF	4,000.00	4,000.00		4,000.00	4,000.00		COMPLETED
MC23-08-780	To be used for the revitalizing Student Leaders: A refreshing End-Term Evaluation for Enhanced Campus Student Government Well-being (end-term evaluation) in Coral View, Poblacion Morong, Bataan on September 2-3, 2023	OSAS-MC	SVP					CSG Funds	59,000.00	59,000.00					CANCELLED
MC23-08-781	To be used for the revitalizing Student Leaders: A refreshing End-Term Evaluation for Enhanced Campus Student Government Well-being (end-term evaluation) in Coral View, Poblacion Morong, Bataan on September 2-3, 2023	OSAS-MC	SVP					CSG Funds	54,900.00	54,900.00					CANCELLED
MC23-08-782	Van Rental	CAS-MC	SVP						14,000.00	14,000.00					CANCELLED
MC23-08-783	to be used as printing supplies and materials for the conduct of research project	RDO-MC	SVP		7-Nov-23			RIF-RDO	9,100.00	9,100.00		8,105.00	8,105.00		COMPLETED
MC23-08-784	Meals	CAS-MC	SVP						10,000.00	10,000.00					CANCELLED
MC23-08-785	To convey research to the SUC's for the conduct of survey and benchmarking of Environmental Sustainability Programs	RDO-MC	SVP					RIF-RDO	10,000.00	10,000.00					CANCELLED
MC23-08-786	Gawad Batang Bayani	CSG-MC	SVP						316,000.00	316,000.00					CANCELLED
MC23-08-787	To be used for Gawad Batang Bayanin 2023	CSG-MC	SVP		12-Sep-23			CSG FUND	33,050.00	33,050.00		32,700.00	32,700.00		COMPLETED
MC23-08-788	To be used for Gawad Batang Bayanin 2023	CSG-MC	SVP					CSG Fund	23,540.00	23,540.00		23,316.00	23,316.00		COMPLETED
MC23-08-789	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	17,543.00	17,543.00		17,543.00	17,543.00		COMPLETED
MC23-08-790	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	32,239.00	32,239.00		32,239.00	32,239.00		COMPLETED

MC23-08-791	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	9,553.25	9,553.25		9,553.25	9,553.25		COMPLETED
MC23-08-810	Seminar Workshop Entitled: :Starting Right Keeping on Track: Unified Processing/Evaluation Report for Graduate Education Programs	GS-MC	SVP		10-Nov-23			Revolving	39,542.90	39,542.90		31,906.00	31,906.00		COMPLETED
MC23-09-792	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	16,575.00	16,575.00		16,575.00	16,575.00		COMPLETED
MC23-09-793	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	9,005.00	9,005.00		9,005.00	9,005.00		COMPLETED
MC23-09-794	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	15,580.75	15,580.75		15,580.75	15,580.75		COMPLETED
MC23-09-795	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	39,370.00	39,370.00		39,370.00	39,370.00		COMPLETED
MC23-09-796	Construction of CAS Faculty To be used as certificate holders during the University President's Investiture	CADI-MC	SVP						3,650.00	3,650.00					CANCELLED
MC23-09-797	Meals expenses incurred during the distribution of program invitation for the University President's Investiture	CADI-MC	SVP						200.00	200.00		200.00	200.00		COMPLETED
MC23-09-798	Meals expenses incurred during the distribution of program invitation for the University President's Investiture	CADI-MC	SVP						460.00	460.00		460.00	460.00		COMPLETED
MC23-09-799	Meals expenses incurred during the distribution of program invitation for the University President's Investiture	CADI-MC	SVP						662.07	662.07		662.07	662.07		COMPLETED
MC23-09-800	Repair of Water Supply Connection	CADI-MC	SVP						3,650.00	3,650.00					CANCELLED
MC23-09-801	Sept. 4 to 8 clustering activity To be used for the Unified Flag Raising Ceremony on September 11, 2023	CNM-MC	SVP					RIF	18,900.00	18,900.00					CANCELLED
MC23-09-807	Accommodation for the Evaluation, Planning and Preparation of the NSTP Office for the Upcoming Academic Year 2023-2024	CSG-MC	SVP		6-Dec-23			CSG FUND	35,000.00	35,000.00		30,000.00	30,000.00		COMPLETED
MC23-09-808	Accommodation for the Evaluation, Planning and Preparation of the NSTP Office for the Upcoming Academic Year 2023-2024	NSTP-MC	SVP		20-Oct-23			NSTP	25,500.00	25,500.00		25,500.00	25,500.00		COMPLETED
MC23-09-811	Instructional Materials and Laboratory Supplies for the use of Food Technology cluster (c/o Mr. Alvin James V. Gonzales), Welding & Fabrication Technology cluster (c/o Dr. Maria Andrea S. Sundian) & HVAC Technology Cluster (c/o Dr. Eduardo C. Santos)	CTEC-MC	SVP					Lab fee - Ctec	139,500.00	139,500.00					CANCELLED
MC23-09-814	Provision of foods for the Mock Accreditation on August 29, 2023	CTEC-MC	SVP					GAA	11,000.00	11,000.00					CANCELLED
MC23-09-815	For college Technology, Library Department and Electrical Supply	CTEC-MC	SVP		13-Oct-23			CTEC-Lab Fee	3,960.00	3,960.00		2,390.00	2,390.00		COMPLETED
MC23-09-816	for college of arts and science accreditation august 29	CAS-MC	SVP					qa	16,740.00	16,740.00					CANCELLED
MC23-09-817	For college of Arts and Sciences Seminar Training Workshop on Content and Pedagogy of General Education Courses on Sept. 1, 2023	CAS-MC	SVP		15-Oct-23			GAA	17,670.00	17,670.00		17,670.00	17,670.00		COMPLETED
MC23-09-818	Common Supplie for the use of College	CTEC-MC	SVP		10-Nov-23			Lab fee-CTEC	41,044.00	41,044.00		30,723.00	30,723.00		COMPLETED

MC23-09-819	Repair & maintenance of 25 units of sewing machine of garments, fashion design cluster (c/o Dr. Venes A. Santiago Date of Activity: 1st week of September	CTEC-MC	SVP		13-Dec-23			lab fee - ctec	25,000.00	25,000.00		24,500.00	24,500.00	COMPLETED
MC23-09-820	For the conduct of Data Gathering Activities for the approved Externally Funded Research Project Entitled: Community Needs Assessment of Select Barangays in mariveles bataan as Basis for CSR Project of GMEC and GNPD	RDO-MC	SVP		29-Nov-23			Custodial Fund	16,800.00	16,800.00		16,800.00	16,800.00	COMPLETED
MC23-09-821	For laboratory sessions of KPFI at HM lab for baechu kimchi, nabak kimchi, Oi-sobagi, Pa kimchi, Chonggaku, Kkdagui, Oi-seon, Dubu-jeongol, Gujeolpan, Hodujeonggwa	CBA-MC	SVP		21-Nov-23			Custodial	38,749.40	38,749.40		38,749.30	38,749.30	COMPLETED
MC23-09-822	For replacement of burned wire and circuit breaker at new science building	CADI-MC	SVP		9-Nov-23			RIF	14,600.00	14,600.00		5,665.70	5,665.70	COMPLETED
MC23-09-824	Office Supplies needed	CEA-MC	SVP					Lab Fee - CEA	60,450.62	60,450.62		35,855.50	35,855.50	COMPLETED
MC23-09-825	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	12,738.00	12,738.00		12,738.00	12,738.00	COMPLETED
MC23-09-826	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	24,899.00	24,899.00		24,899.00	24,899.00	COMPLETED
MC23-09-827	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	12,098.00	12,098.00		12,098.00	12,098.00	COMPLETED
MC23-09-828	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	6,720.00	6,720.00		6,720.00	6,720.00	COMPLETED
MC23-09-829	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	11,765.00	11,765.00		11,765.00	11,765.00	COMPLETED
MC23-09-830	Supplies to be used in Midwifery Clinical Graduation on Sept. 29	MID-MC	SVP		13-Oct-23			grad fee	37,995.00	37,995.00		35,771.00	35,771.00	COMPLETED
MC23-09-831	Venue Package to be used in Midwifery Clinical Graduation on September 29, 2023	CNM-MC	SVP					GRAD FEE	65,000.00	65,000.00		57,000.00	57,000.00	COMPLETED
MC23-09-832	Compliance for Safety and maintenance and repair of airconditioning units	LIB-MC	SVP		17-Oct-23			Library	49,500.00	49,500.00		48,500.00	48,500.00	COMPLETED
MC23-09-833	To support the curriculum and improvement professional tourani collection	LIB-MC	SVP					Library	185,689.00	185,689.00		147,448.00	147,448.00	COMPLETED
MC23-09-834	For library Use and office of the President	LIB-MC	SVP					GAA	2,807.00	2,807.00				CANCELLED
MC23-09-836	For college of arts and sciences mock accreditation on August 29	CAS-MC	SVP		24-Oct-23			GAA	16,740.00	16,740.00		16,740.00	16,740.00	COMPLETED
MC23-09-837	Token for the visiting doctors for the stakeholders meeting on the establishment off the college of medicine on aug. 16	CADI-MC	SVP					Gaa	6,660.00	6,660.00				CANCELLED
MC23-09-838	Supplies for midwifery clinical graduation on Sept. 29	MID-MC	SVP		13-Oct-23			GRAD FEE	37,995.00	37,995.00		35,771.00	35,771.00	COMPLETED
MC23-09-839	Printing of GS Journal Gallantry for Distribution	GS-MC	SVP					Revolving	62,500.00	62,500.00		59,375.00	59,375.00	COMPLETED

MC23-09-840	Construction of transformer pad and installation of new three 167KVA Transformers, extension of primary line and supply installation of secondary line and line protection	CADI-MC	Public Bidding					Computer/Lab Fee	6,464,144.78	6,464,144.78				
MC23-09-841	For Investiture	CADI-MC	SVP	21-Nov-23				RIF	13,900.00	13,900.00		13,900.00	13,900.00	COMPLETED
MC23-09-842	For October meeting with Cas Faculty	CAS-MC	SVP	15-Nov-23				GAA	10,200.00	10,200.00		10,200.00	10,200.00	COMPLETED
MC23-09-843	Venue for the Annual Commencement Exercises	CADI-MC	SVP					GRAD FEE	210,000.00	210,000.00		210,000.00	21,000.00	COMPLETED
MC23-09-844	Use for the activity of CAS-SG "Assistance to the BA COMM Accreditation	CBA-COSG	SVP					CSG Fund	16,745.00	16,745.00		16,745.00	16,745.00	COMPLETED
MC23-09-845	For time-in and time-out of all BPSU Main Campus	CADI-MC	SVP	14-Dec-23				RIF	49,800.00	49,800.00		42,500.00	42,500.00	COMPLETED
MC23-09-846	For college of medicine	CADI-MC	SVP					GAA	9,400.00	9,400.00				CANCELLED
MC23-09-849	Supplies for Display	PBEN-MC	SVP					Revolving/Display	31,920.00	31,920.00		31,920.00	31,920.00	COMPLETED
MC23-09-850	Supplies for Display	PBEN-MC	SVP					Revolving/Display	17,600.00	17,600.00		17,600.00	17,600.00	COMPLETED
MC23-09-851	Supplies for Display	PBEN-MC	SVP					Revolving/Display	13,000.00	13,000.00		13,000.00	13,000.00	COMPLETED
MC23-09-852	Supplies for Display	PBEN-MC	SVP					Revolving/Display	27,700.00	27,700.00		27,700.00	27,700.00	COMPLETED
MC23-09-853	Token for the visiting doctors for the curriculum development sessions on the establishment of the college of medicine on sept. 13 and 14 at the univ lib bpsu main campus	CADI-MC	SVP					RIF	2,200.00	2,200.00				CANCELLED
MC23-09-854	For NSTP Main Campus Activity Disaster Risk Reduction and Management (October 7, 2023); Environment Protection (October 14, 2023) Other national Security Concerns (October 21, 2023) Peace Education (October 28, 2023)	NSTP-MC	SVP	13-Nov-23				NSTP	17,600.00	17,600.00		17,600.00	17,600.00	COMPLETED
MC23-09-855	For NSTP Main Campus Activity Self Awareness Values Development and Servant Leadership (November 04, 2023) Dimensions of Development 1 and Literacy & numeracy skills (November 18 2023) Dimension of Development 2 and Numeracy Skills November 25, 2023)	NSTP-MC	SVP	27-Oct-23				NSTP	12,900.00	12,900.00		12,900.00	12,900.00	COMPLETED
MC23-09-856	For replacement of burned wire and circuit breaker at new science building	CADI-MC	SVP	9-Nov-23				RIF	14,600.00	14,600.00		5,665.70	5,665.70	COMPLETED
MC23-09-857	For NSTP Main Campus Activity Citizenship Training and ROTC Orientation (September 23, 2023) Drug Education (September 30, 2023)	NSTP-MC	SVP					NSTP	10,000.00	10,000.00		10,000.00	10,000.00	COMPLETED

MC23-09-858	self awareness values development and servant leadership nov 4 dimension of development 1 and literacy & numeracy skills nov. 18 dimensions of development 2 and literacy and numeracy skills nov. 25	NSTP	SVP					Nstp	20,000.00	20,000.00		20,000.00	20,000.00		COMPLETED
MC23-09-859	nstp volunteersm december 2 cwt and its introduction to red cross youth dec 9 cwt and its celebration of volunteers month dec 16	NSTP	SVP					Nstp	15,000.00	15,000.00		15,000.00	15,000.00		COMPLETED
MC23-09-860	self awareness values development and servant leadership nov 4 dimension of development 1 and literacy & numeracy skills nov. 18 dimensions of development 2 and literacy and numeracy skills nov. 25	NSTP	SVP					Nstp	15,000.00	15,000.00		15,000.00	15,000.00		COMPLETED
MC23-09-862	CBA Promotional Video	CBA-COSG	SVP					csg fund	4,000.00	4,000.00		4,000.00	4,000.00		COMPLETED
MC23-09-863	CBA Promotional Video	CBA-COSG	SVP					CSG FUND	6,000.00	6,000.00		6,000.00	6,000.00		COMPLETED
MC23-09-864	for college of arts and sciences seminar training on content and pedagogy of general education courses sept. 1	CAS	SVP					lab fee cas	17,670.00	17,670.00		17,670.00	17,670.00		COMPLETED
MC23-09-865	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	12,232.00	12,232.00		12,232.00	12,232.00		COMPLETED
MC23-09-866	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	33,934.00	33,934.00		33,934.00	33,934.00		COMPLETED
MC23-09-867	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	21,812.00	21,812.00		21,812.00	21,812.00		COMPLETED
MC23-09-868	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	6,210.00	6,210.00		6,210.00	6,210.00		COMPLETED
MC23-09-869	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	36,372.00	36,372.00		36,372.00	36,372.00		COMPLETED
MC23-09-870	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	12,000.00	12,000.00		12,000.00	12,000.00		COMPLETED
MC23-09-871	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	13,076.00	13,076.00		13,076.00	13,076.00		COMPLETED
MC23-09-872	for office use only	ADSO-MC	SVP						72,912.00	72,912.00					CANCELLED
MC23-09-873	office equipment for college of midwifery	SON-MC	SVP		25-Oct-23			RLE	45,950.00	45,950.00		45,800.00	45,800.00		COMPLETED
MC23-09-874	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	9,285.00	9,285.00		9,285.00	9,285.00		COMPLETED
MC23-09-879	Supplies for Display	PBEN-MC	SVP					Revolving/Display	23,550.00	23,550.00		23,550.00	23,550.00		COMPLETED
MC23-09-880	Supplies for Display	PBEN-MC	SVP					Revolving/Display	1,440.00	1,440.00		1,440.00	1,440.00		COMPLETED
MC23-09-881	Supplies for Display	PBEN-MC	SVP												CANCELLED
MC23-09-884	2022-2023 Annual Commencement Exercise	CADI-MC	SVP					GRAD FEE	19,921.98	19,921.98		19,921.98	19,921.98		COMPLETED
MC23-09-885	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP		21-Nov-23			Revolving/Patvep	54,015.00	54,015.00		54,015.00	54,015.00		COMPLETED
MC23-09-887	For the conduct of ICT Cluster Activities 2023	CICT-MC	SVP					RIF/QA	26,250.00	26,250.00					CANCELLED
MC23-09-888	For research study entitled: "Evaluation of Tensile Behavior of 3D Printed Fiberglass Reinforced Nylon Composites To be used for meeting on Sept. 21, 2023	RDO-MC	SVP					rif rdo	2,000.00	2,000.00					CANCELLED
MC23-09-892	For college of medicine accommodation	CADI-MC	SVP					RIF	4,110.00	4,110.00		4,110.00	4,110.00		COMPLETED

MC23-09-894	For research study entitled: "Evaluation of Tensile Behavior of 3D Printed Fiberglass Reinforced Nylon Composites To be used for meeting on Sept. 21, 2023	RDO-MC	SVP		14-Dec-23			RIF-RDO	2,000.00	2,000.00					CANCELLED
MC23-09-895	Meals for Graduate School Faculty Meeting	GS-MC	SVP					Revolving	21,000.00	21,000.00		21,000.00	21,000.00		COMPLETED
MC23-09-896	For Fabrication of Teachers Table of DOAS Faculty	CADI-MC	SVP					RIF	32,130.00	32,130.00		28,858.50	28,858.50		COMPLETED
MC23-09-897	Roundtrip Airfare ticket and Hotel accomodation to Tuguegarao for Benchmarking activity	Allied Health	SVP		6-Nov-23			QA	90,000.00	90,000.00					CANCELLED
MC23-09-898	Syllabus Development and First Semester Preparation	CEA-MC	SVP					LAB FEE-CEA	3,750.00	3,750.00		3,750.00	3,750.00		COMPLETED
MC23-09-899	For BSIE Semestral Faculty Meeting on Tuesdy September 12	CEA-MC	SVP					LAB FEE-CEA	1,750.00	1,750.00		1,750.00	1,750.00		COMPLETED
MC23-09-903	For Teacher's Day	SPMO-MC	SVP		13-Nov-23			RIF	35,000.00	35,000.00		34,300.00	34,300.00		COMPLETED
MC23-09-904	For annual commencement exercises	CADI-MC	SVP					GRAD FEE	106,995.00	106,995.00		106,995.00	106,995.00		COMPLETED
MC23-09-905	Supplies for Display	PBEN-MC	SVP					Revolving/Display	16,500.00	16,500.00		16,500.00	16,500.00		COMPLETED
MC23-09-906	Supplies for Display	PBEN-MC	SVP		5-Oct-23			Revolving/Display	7,000.00	7,000.00		7,000.00	7,000.00		COMPLETED
MC23-09-907	Supplies for Display	PBEN-MC	SVP			-	-	Revolving/Display	506,250.00	506,250.00		506,250.00	506,250.00		COMPLETED
MC23-09-908	For facilitation of Health Service Unit	HSU-MC	SVP			-	-	Med/Dental	427,585.00	427,585.00					CANCELLED
MC23-10-909	for 2023 annual commencement	plo	SVP			-	-	grad fee	36,600.00	36,600.00		36,039.00	36,039.00		COMPLETED
MC23-10-910	Textbooks to be used as references for KFPI Training for BSHM Students	CBA	SVP			-	-	custodial	10,000.00	10,000.00					CANCELLED
MC23-10-911	Ingredients for the KFPI training on HM Lab to be used for Kimchi Bokkeum bap gyeran jjim kimchijeon jajang myeon vaksik oat binsu	CBA	SVP			-	-	custodial	24,383.27	24,383.27		24,383.27	24,383.27		COMPLETED
MC23-10-912	Master in Engineering Management COPC Compliance	GS-MC	SVP		22-Nov-23			RIF	5,250.00	5,250.00		5,250.00	5,250.00		COMPLETED
MC23-10-913	Electrical materials to be use on the repair and maintenance of the CTEC building rooms and hallways	CTEC-MC	SVP					lab fee - ctec	49,840.00	49,840.00		37,238.70	37,238.70		COMPLETED
MC23-10-914	Materials for the rehabilitation of drawers, provision of divider and installation of sink at Room 306 and 207 respectively of the Food Technology cluster	CTEC-MC	SVP		20-Dec-23	-	-	Lab Fee - CTEC	74,582.00	74,582.00	-	65,250.00	65,250.00	-	COMPLETED
MC23-10-915	Rental of Sound System for the General Orientation of New Students (Sept. 18-20)	SASO-MC	SVP		13-Nov-23	-	-	Guidance Fee	30,000.00	30,000.00	-	21,000.00	21,000.00	-	COMPLETED
MC23-10-916	To be use for Teachers Day	SASO-MC	SVP		9-Nov-23	-	-	CSG FUND	90,000.00	90,000.00	-	90,000.00	90,000.00	-	COMPLETED
MC23-10-917	IT Equipment for College of Allied Health Sciences	Allied Health	SVP					RIF/QA	95,000.00	95,000.00	-	84,490.00	84,490.00	-	COMPLETED
MC23-10918	For the installation of air- conditioning units in the faculty room	CICT-MC	SVP		4-Dec-23			GAA	7,300.00	7,300.00	-	4,410.00	4,410.00	-	COMPLETED
MC23-10-919	For the Conduct pf collaboration meeting with DICT Bataan	CICT-MC	SVP					RIF	3,750.00	3,750.00	-	3,750.00	3,750.00	-	COMPLETED

MC23-10-920	Snacks for the Choir baccalaureate Mass of Batch 2023 Graduating students on Sept. 29, 2023	CADI-MC	SVP					Grad Fee	1,800.00	1,800.00	-	1,800.00	1,800.00	-	COMPLETED
MC23-10922	Meals for the skills Training on Development of Vacuum Fried Vegetable Chips on October 5-6, 2023	ETSO-MC	SVP		9-Nov-23			RIF	9,900.00	9,900.00	-	9,900.00	9,900.00	-	COMPLETED
MC23-10-923	Token for Baccalaureate Mass	CADI-MC	SVP					GRAD FEE	1,000.00	1,000.00	-	1,000.00	1,000.00	-	COMPLETED
MC23-10-924	Meal Expenses for the Interfaith Thanksgiving Celebration on the Campus on Sept. 23	CADI-MC	SVP					RIF	1,000.00	1,000.00	-	1,000.00	1,000.00	-	COMPLETED
MC23-10-925	for interfaith thanksgiving celebration for 2023 annual commencement exercise sept. 29	CADI-MC	SVP					rif	1,000.00	1,000.00	-	1,000.00	1,000.00	-	COMPLETED
MC23-10-926	For faculty room of College of Arts and Sciences	CADI-MC	SVP					RIF/GAA	29,750.00	29,750.00	-	29,750.00	29,750.00	-	COMPLETED
MC23-10-927	To be used for BSTM Building use	CBA-MC	SVP					CBA Fund	20,000.00	20,000.00	-	19,355.20	19,355.20	-	COMPLETED
MC23-10-928	for TM Faculty Use	CBA-MC	SVP					CBA Fund	16,000.00	16,000.00	-	14,800.00	14,800.00	-	COMPLETED
MC23-10-929	For lecture/event/ activities of CBA use	CBA-MC	SVP					CBA Fund	20,000.00	20,000.00	-	19,800.00	19,800.00	-	COMPLETED
MC23-10-930	Internet Connection at BA COMM Bldg	CADI-MC	SVP		9-Nov-23			RIF	11,980.00	11,980.00	-	11,900.00	11,900.00	-	COMPLETED
MC23-10-931	Construction of transformer pad and installation of new three 167KVA Transformers, extension of primary line and supply installation of secondaryline and line protection	CADI-MC	Public Bidding		9-Nov-23			MISC Fees	7,433,765.25	7,433,765.25					
MC23-10-932	Provision of additional electrical supply line at CNM Building	CADI-MC	Public Bidding		10-Nov-23			RLE	1,201,742.75	1,201,742.75					
MC23-10-933	For College of Medicine Accommodation for Doc. Redante Mendoza for October 11 and 12	CADI-MC	SVP		9-Nov-23			RIF QA	10,000.00	10,000.00		9,000.00	9,000.00		COMPLETED
MC23-10-934	Meals for College of Medicine October 11 and 12	CADI-MC	SVP					RIF/QA	40,000.00	40,000.00		40,000.00	40,000.00		COMPLETED
MC23-10-935	Renewal of Turnitin Subscription for the Graduate School	GS-MC	SVP					Revolving	474,208.00	474,208.00		430,000.00	430,000.00		COMPLETED
MC23-10-936	For food preparation for 2023 Annual Commencement Exercises (October 1, 2023)	CADI-MC	SVP		14-Dec-23			Grad Fee	40,000.00	40,000.00		40,000.00	40,000.00		COMPLETED
MC23-10-937	Allocated Budget for the Title Research Proposal	CEA	SVP		29-Nov-23			rif	19,505.00	19,505.00		19,505.00	19,505.00		COMPLETED
MC23-10-939	Replacement of Power Relay & Wiper Blade of Garbage Truck	PPES-MC	SVP						2,700.00	2,700.00		2,700.00	2,700.00		COMPLETED
MC23-10-940	Frosh Day: Tatak Treyd, Ignite the Campus on October 20, 2023 (Materials)	SASO-MC	SVP		29/11/2023				110,000.00	110,000.00		108,000.00	108,000.00		COMPLETED
MC23-10-941	Frosh Day: Tatak Treyd, Ignite the Campus on October 20, 2023 (Meals)	SASO-MC	SVP						114,000.00	114,000.00		114,000.00	114,000.00		COMPLETED
MC23-10-942	to be used for frosh day 2023 tatak treyd ignite the campus on oct 20	CSG	SVP					csg funds	6,500.00	6,500.00		6,440.00	6,440.00		COMPLETED
MC23-10-943	Sport Peninsulares Year End Term Evaluation	CSG	SVP					csg funds	4,950.00	4,950.00		4,950.00	4,950.00		COMPLETED
MC23-10-944	token for the municipality of abucay	CADI-MC	SVP					gaa	2,000.00	2,000.00		2,000.00	2,000.00		COMPLETED

MC23-10-945	Meals for meeting with PPES workforce on October 11, 2023 at the PPES Office Main Campus	CADI-MC	SVP		7-Nov-23				RIF	28,000.00	28,000.00		28,000.00	28,000.00		COMPLETED
MC23-10-946	October 4 Meals for College of Medicine	CADI-MC	SVP		19-Dec-23				RIF QA	12,500.00	12,500.00		12,500.00	12,500.00		COMPLETED
MC23-10-947	Meals for Conducting Workshop on Research Publication and Utilization on October 16 - 20, 2023	RDO-MC	SVP						RIF-RDO	45,000.00	45,000.00		45,000.00	45,000.00		COMPLETED
MC23-10-948	Day 1 and 2 meals for College of Medicine Sept. 20 and 27	CADI-MC	SVP		16-Oct-23				RIF/QA	10,000.00	10,000.00		10,000.00	10,000.00		COMPLETED
MC23-10-949	Attendance to the PGCA 58th National Midyear Conference in Bacolod City, Negros Occidental	Guidance	SVP		13-Nov-23				Guidance Fee	25,000.00	25,000.00		24,932.00	24,932.00		COMPLETED
MC23-10-950	Food supply for gathering needed for the research project entitled: lived experiences of nurses on posttraumatic growth during the covid 19 pandemic in balanga city bataan	RDO-MC	SVP		22-Nov-23				rif rdo	5,850.00	5,850.00					COMPLETED
MC23-10-951	Food supply for gathering needed for the research project titled: Technostress among the digital immigrant instructor of BPSU in the flexible learning modality	RDO-MC	SVP						RIF	7,000.00	7,000.00		7,000.00	7,000.00		COMPLETED
MC23-10-952	For college of medicine (October 18 and 25)	CADI-MC	SVP		4-Dec-23				RIF	12,000.00	12,000.00		12,000.00	12,000.00		COMPLETED
MC23-10-953	For NSTP Main Campus Instructor Monthly Meeting	NSTP-MC	SVP						NSTP	3,300.00	3,300.00		3,300.00	3,300.00		COMPLETED
MC23-10-954	Meals for faculty for 2 days developmental program	CBA-MC	SVP		13-Nov-23				GAA	14,700.00	14,700.00		14,700.00	14,700.00		COMPLETED
MC23-10-955	Purchase and Installation of Airconditioning Units for HRM Lab	CBA-MC	SVP		13-Nov-23				Lab-Fee CBA	15,740.00	15,740.00		10,394.00	10,394.00		COMPLETED
MC23-10-956	Additional Ventilation for HM Faculty	CBA-MC	SVP		13-Nov-23				GAA	2,000.00	2,000.00		1,998.00	1,998.00		COMPLETED
MC23-10-957	Meals for Video shoot for CBA Promotional Video	CBA-MC	SVP		15-Nov-23				GAA	9,875.00	9,875.00					COMPLETED
MC23-10-958	Lunch to be serves for the conduct of KPFI Training session by Ched Selma and her interpreter at HM lab for 22 days	CBA	SVP		9-Nov-23				lab fee	8,800.00	8,800.00					COMPLETED
MC23-10-959	For BSTM Accreditation	CBA-MC	SVP		23-Nov-23				QA	47,150.00	47,150.00					COMPLETED
MC23-10-960	Honorarium for Speaker	MID-MC	SVP							10,000.00	10,000.00					COMPLETED
MC23-10-961	Meals for college of Medicine on Nov. 15 and 16	CADI-MC	SVP						GAA	40,000.00	40,000.00		40,000.00	40,000.00		COMPLETED
MC23-10-963	Meals during the BS Architecture Faculty Meeting (Sept. 6, 2023)	CEA-MC	SVP						GAA	4,000.00	4,000.00		4,000.00	4,000.00		COMPLETED
MC23-10-964	For ETSO Main Campus Operations and Services	ETSO-MC	SVP						RIF	18,000.00	18,000.00		16,952.44	16,952.44		COMPLETED
MC23-10-965	Meals during the Brigada Eskwela "ESIR" part 2	CEA-MC	SVP		10/16/202				RIF	9,000.00	9,000.00		9,000.00	9,000.00		COMPLETED
MC23-10-966	For the conduct of the 1st Regular meeting for the project entitled: Digifarming: A digital Management of Farmers' Profile and Agricultural Production for Balanga city Agriculture Office	CICT-MC	SVP		21-Nov-23				RIF-RDO	2,200.00	2,200.00		2,200.00	2,200.00		COMPLETED

MC23-10-967	For the conduct of the 2nd Regular meeting for the project entitled: Digifarming: A digital Management of Farmers' Profile and Agricultural Production for Balanga city Agriculture Office	CICT-MC	SVP		23-Nov-23				RIF-RDO	2,200.00	2,200.00		2,200.00	2,200.00		COMPLETED
MC23-10-968	for the conduct of 1st regular meeting for the project entitled digifarming a digital management of farmer profile and agricultural production for balanga city agriculture office	RDO-MC	SVP		20-Nov-23				RIF-RDO	2,200.00	2,200.00		2,200.00	2,200.00		COMPLETED
MC23-10-969	for the conduct of the meeting for data gathering and evaluation of the research entitled "faculty career path Service Record Management System for Bataan Peninsula State University	RDO-MC	SVP						Nstp	9,700.00	9,700.00		7,000.00	7,000.00		COMPLETED
MC23-10-970	for the conduct of data gathering activity for the project entitled digi farming a digital management of farmers profile and agricultural production for balanga city agricultural office	RDO-MC	SVP						rif rdo	6,000.00	6,000.00		6,000.00	6,000.00		COMPLETED
MC23-10-971	Rental of Chairs to be used for the Orientation for New Students (September 18-20, 2023)	SASO-MC	SVP						Guidance Fee	22,500.00	22,500.00		22,500.00	22,500.00		COMPLETED
MC23-10-972	Food for the Organizers and Student Leaders and Volunteers for the Orientation for New Students (September 18-20, 2023)	QSAS-MC	SVP		18-Dec-23				Guidance Fee	36,000.00	36,000.00		35,990.00	35,990.00		COMPLETED
MC23-10-973	For the research study entitled: Mechanical Properties Assessment of 3D Printed Polymer Zeolite Composite	RDO-MC	SVP						RIF-RDO	70,900.00	70,900.00		47,480.00	47,480.00		COMPLETED
MC23-10-974	For the research study entitled "Impact loading Characteristics of SLA 3D Printed Nano-Silica Reinforce Photopolymer	RDO-MC	SVP		1-Dec-23				RIF-RDO	60,000.00	60,000.00		45,756.00	45,756.00		COMPLETED
MC23-10-975	For the research study and strategic communication practices in the Institutionalization of Environmental sustainability Policies	RDO-MC	SVP		29-Nov-23				RIF-RDO	10,000.00	10,000.00		10,000.00	10,000.00		COMPLETED
MC23-10-976	Office Supplies are needed for the project entitled Echeck Research: An Online Management of Research and Development Services for BPSU	rdo	SVP						rif rdo	19,505.00	19,505.00		12,653.75	12,653.75		COMPLETED

MC23-10-967	For the conduct of the 2nd Regular meeting for the project entitled: Digifarming: A digital Management of Farmers' Profile and Agricultural Production for Balanga city Agriculture Office	CICT-MC	SVP		23-Nov-23				RIF-RDO	2,200.00	2,200.00		2,200.00	2,200.00		COMPLETED
MC23-10-968	for the conduct of 1st regular meeting for the project entitled digifarming a digital management of farmer profile and agricultural production for balanga city agriculture office	RDO-MC	SVP		20-Nov-23				RIF-RDO	2,200.00	2,200.00		2,200.00	2,200.00		COMPLETED
MC23-10-969	for the conduct of the meeting for data gathering and evaluation of the research entitled "faculty career path Service Record Management System for Bataan Peninsula State University	RDO-MC	SVP						Nstp	9,700.00	9,700.00		7,000.00	7,000.00		COMPLETED
MC23-10-970	for the conduct of data gathering activity for the project entitled digi farming a digital management of farmers profile and agricultural production for balanga city agricultural office	RDO-MC	SVP						rif rdo	6,000.00	6,000.00		6,000.00	6,000.00		COMPLETED
MC23-10-971	Rental of Chairs to be used for the Orientation for New Students (September 18-20, 2023)	SASO-MC	SVP						Guidance Fee	22,500.00	22,500.00		22,500.00	22,500.00		COMPLETED
MC23-10-972	Food for the Organizers and Student Leaders and Volunteers for the Orientation for New Students (September 18-20, 2023)	OSAS-MC	SVP		18-Dec-23				Guidance Fee	36,000.00	36,000.00		35,990.00	35,990.00		COMPLETED
MC23-10-973	For the research study entitled: Mechanical Properties Assessment of 3D Printed Polymer Zeolite Composite	RDO-MC	SVP						RIF-RDO	70,900.00	70,900.00		47,480.00	47,480.00		COMPLETED
MC23-10-974	For the research study entitled "Impact loading Characteristics of SLA 3D Printed Nano-Silica Reinforce Photopolymer	RDO-MC	SVP		1-Dec-23				RIF-RDO	60,000.00	60,000.00		45,756.00	45,756.00		COMPLETED
MC23-10-975	For the research study and strategic communication practices in the Institutionalization of Environmental sustainability Policies	RDO-MC	SVP		29-Nov-23				RIF-RDO	10,000.00	10,000.00		10,000.00	10,000.00		COMPLETED
MC23-10-976	Office Supplies are needed for the project entitled Echeck Research: An Online Management of Research and Development Services for BPSU	rdo	SVP						rif rdo	19,505.00	19,505.00		12,653.75	12,653.75		COMPLETED

MC23-10-977	For the conduct of the research entitled "Faculty Career Path: Service Record Management System for Bataan Peninsula State University Subscription to Web Hosting and Domain Name Registration is needed	RDO-MC	SVP					RDO-RIF	21,314.92	21,314.92		21,314.92	21,314.92		COMPLETED
MC23-10-978	For the conduct of the research entitled "Faculty Career Path: Service Record Management System for Bataan Peninsula State University	RDO-MC	SVP		20-Nov-23			RIF-RDO	10,000.00	10,000.00		9,559.25	9,559.25		COMPLETED
MC23-10-980	Office Supplies are needed for the project entitled "DigiFarming: A digital Management of Farmers' Profile and Agricultural Production for Balanga City Agriculture Office"	RDO-MC	SVP		19-Dec-23			RIF-RDO	19,505.00	19,505.00		12,563.75	12,563.75		COMPLETED
MC23-10-984	For PMS generator located at Admin Building around	CADI-MC	SVP		13-Dec-23			RIF	48,000.00	48,000.00		48,000.00	48,000.00		COMPLETED
MC23-10-985	For Office Use	HSU-MC	SVP		23-Nov-23			Med/Dental	104,320.00	104,320.00					COMPLETED
MC23-10-986	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP		23-Nov-23			Revolving	10,591.70	10,591.70		10,591.70	10,591.70		COMPLETED
MC23-10-987	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	33,421.00	33,421.00		33,421.00	33,421.00		COMPLETED
MC23-10-988	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	14,700.00	14,700.00		14,700.00	14,700.00		COMPLETED
MC23-10-989	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	14,425.75	14,425.75		14,425.75	14,425.75		COMPLETED
MC23-10-990	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	8,700.00	8,700.00		8,700.00	8,700.00		COMPLETED
MC23-10-991	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	49,460.99	49,460.99		49,460.99	49,460.99		COMPLETED
MC23-10-992	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	2,400.00	2,400.00		2,400.00	2,400.00		COMPLETED
MC23-10-993	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	10,872.00	10,872.00		10,872.00	10,872.00		COMPLETED
MC23-10-994	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	34,463.00	34,463.00		34,463.00	34,463.00		COMPLETED
MC23-10-995	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	11,276.75	11,276.75		11,276.75	11,276.75		COMPLETED
MC23-10-996	Meals for the venue package used in Midwifery Clinical Graduation on September 29, 2023	MID-MC	SVP					RLE	32,400.00	32,400.00		32,400.00	32,400.00		COMPLETED
MC23-10-997	For the conduct of the 1st Regular meeting for the project entitled: echeck research: an online management of research and development BPSU	RDO-MC	SVP					RIF	2,800.00	2,800.00		2,800.00	2,800.00		COMPLETED
MC23-10-998	For the conduct of the 1st Regular meeting for the project entitled: echeck research: an online management of research and development BPSU	RDO-MC	SVP					RIF	8,800.00	8,800.00		8,800.00	8,800.00		COMPLETED
MC23-10-999	for the conduct of the 1st eting for the project entitled echeck research an online manahement of research and development for hpsu	CADI-MC	SVP					Rif	2,800.00	2,800.00		2,800.00	2,800.00		COMPLETED
MC23-10-1000	3rd and 4th quarter guidance and counseling office supplies	guco	SVP					guidance	21,972.60	21,972.60		21,972.60	21,972.60		COMPLETED
MC23-10-1001	For medical Use	HSU-MC	SVP					Med/Dental	5,100.00	5,100.00		3,561.60	3,561.60		COMPLETED

MC23-10-1002	Son Clinical Graduation Picture Fee	SON	SVP		14-Dec-23			RLE	38,000.00	38,000.00		38,000.00	38,000.00		COMPLETED
MC23-10-1003	SON Clinical Graduation	SON	SVP					RLE	1,960.00	1,960.00		1,960.00	1,960.00		COMPLETED
MC23-10-1005	For the conduct of data gathering activity for the project entitled "Digi Farming: A digital Management of Farmers Profile and Agricultural Protection for Balanga City Agriculture office	RDO-MC	SVP		15-Dec-23			RIF-RDO	5,950.00	5,950.00		5,950.00	5,950.00		COMPLETED
MC23-10-1006	Condolence and Funeral Flowers Wreath	CADI-MC	SVP		19-Dec-23			RIF	2,000.00	2,000.00		2,000.00	2,000.00		COMPLETED
MC23-10-1007	Meals for the University Wide Webinar on Prohibited Drugs, alcohol and tobacco abuse awareness for BPSU Students on November 24, 2023 from 8:00am to 12nn at the conference room, 3/F OSAS Building, Main Campus	HSU-MC	SVP					Med/Den	22,500.00	22,500.00		22,500.00	22,500.00		COMPLETED
MC23-10-1008	Display Center Supplies	PBEN-MC	SVP		19-Dec-23			Revolving/Display	11,400.00	11,400.00		11,400.00	11,400.00		COMPLETED
MC23-10-1009	Display Center Supplies	PBEN-MC	SVP					Revolving/Display	24,000.00	24,000.00		24,000.00	24,000.00		COMPLETED
MC23-10-1010	For college of Medicine December 12 and 13	CADI-MC	SVP					RIF	49,500.00	49,500.00		49,025.00	49,025.00		COMPLETED
MC23-10-1011	Display Center Supplies	PBEN-MC	SVP					Revolving/Display	37,000.00	37,000.00		37,000.00	37,000.00		COMPLETED
MC23-10-1012	For unified vision 2023: advancing private public collaboration in state education conference on oct.20	CADI-MC	SVP					Gaa	49,900.00	49,900.00		49,900.00	49,900.00		COMPLETED
MC23-10-1013	For Desiderio Desideravi: Liturgical Formation Towards a Synodal Church	CADI-MC	SVP		13-Nov-23			RIF	9,350.00	9,350.00		9,350.00	9,350.00		COMPLETED
MC23-10-1014	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	45,094.00	45,094.00		45,094.00	45,094.00		COMPLETED
MC23-10-1015	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP		28-Dec-23			Revolving	17,855.35	17,855.35		17,855.35	17,855.35		COMPLETED
MC23-10-1016	Materials	COSG-CBA	SVP		21-Nov-23			CSG FUND	1,500.00	1,500.00		1,500.00	1,500.00		COMPLETED
MC23-10-1017	For replacement of 20AT breaker of language facultyroom at BACOMM Building	CAS	SVP					rif	4,145.00	4,145.00		4,145.00	4,145.00		COMPLETED
MC23-10-1018	Installation of an electrical post in front of NCEA	PBE-MC	SVP					Revolving	26,700.00	26,700.00		26,700.00	26,700.00		COMPLETED
MC23-10-1019	Supplies for Display Center	PBE-MC	SVP		23-Nov-23			Revolving/Display	32,500.00	32,500.00		32,500.00	32,500.00		COMPLETED
MC23-10-1020	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP		19-Dec-23			Revolving	16,969.00	16,969.00		16,969.00	16,969.00		COMPLETED
MC23-10-1021	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP		14-Dec-23			Revolving	12,300.00	12,300.00		12,300.00	12,300.00		COMPLETED
MC23-10-1022	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	38,441.00	38,441.00		38,441.00	38,441.00		COMPLETED
MC23-10-1023	For AM snacks during the implementation of extension project pag-unlad on October 21, 2023	ETSO-MC	SVP					RIF	3,500.00	3,500.00		3,500.00	3,500.00		COMPLETED
MC23-10-1024	For Use of Open Classroom at BACOMM Building	CAS-MC	SVP					RIF/QA	196,800.00	196,800.00		159,968.00	159,968.00		COMPLETED
MC23-11-1025	Honorarium of Guest Speaker for SOM Recollection (September 27, 2023)	MID-MC	SVP					RLE	10,000.00	10,000.00		10,000.00	10,000.00		COMPLETED
MC23-11-1026	Token of Appreciation for hospital orientation September 21, 2023	MID-MC	SVP					affiliation fee	3,000.00	3,000.00		3,000.00	3,000.00		COMPLETED

MC23-11-1028	Token of Appreciation for hospital orientation September 21, 2023	MID-MC	SVP					Affiliation Fee	3,000.00	3,000.00		3,000.00	3,000.00		COMPLETED
MC23-11-1030	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	12,385.00	12,385.00		12,385.00	12,385.00		COMPLETED
MC23-11-1031	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving							CANCELLED
MC23-11-1032	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	33,682.00	33,682.00		33,682.00	33,682.00		COMPLETED
MC23-11-1033	Token for orientation for Mock Accreditation (August 30, 2023)	MID-MC	SVP					RIF	1,600.00	1,600.00		1,600.00	1,600.00		COMPLETED
MC23-11-1034	Orientation for upcoming mock accreditation August 30, 2023 from 9am-12pm	MID-MC	SVP					RLE	10,000.00	10,000.00		10,000.00	10,000.00		COMPLETED
mc23-11-1039	For food expo and closing Remarks on Sept. 27 2023 at the BPSU University Library, 3rd floor of the KFPI training of the BS Hospitality Management Program	CBA-MC	SVP					Custodial	7,400.00	7,400.00		7,400.00	7,400.00		COMPLETED
MC23-11-1040	Supplies for the research entitled "Lived experiences of Panic buyers among BPSU Employees during the Covid 19 Pandemic"	VPAF	SVP					rif rdo	13,660.00	13,660.00		12,251.00	12,251.00		COMPLETED
MC23-11-1041	For ACAF Week on October 4 - 6 at Medina Lacson ground and sari samit	ACAF	SVP					Cultural Fund	45,000.00	45,000.00		45,000.00	45,000.00		COMPLETED
MC23-11-1042	token for guests in investiture if the pre service teachers of btyte	CTEC	SVP					FS	6,500.00	6,500.00		6,500.00	6,500.00		COMPLETED
MC23-11-1043	Meals for the investiture of the Pre-Service Teachers of BTYTE	CTEC-MC	SVP					RIF	10,000.00	10,000.00		10,000.00	10,000.00		COMPLETED
MC23-11-1044	For the research entitled Development of 3D Printed Furniture Connectors and Handicrafts Joints to Enhance the Competitive Advantage of local Industries	RDO-MC	SVP					RIF-RDO	37,000.00	37,000.00		37,000.00	37,000.00		COMPLETED
MC23-11-1047	For the research study entitled: 3D Printed Connection System for Bamboo Structure Construction	RDO-MC	SVP					RIF-RDO	105,700.00	105,700.00		98,485.00	98,485.00		COMPLETED
MC23-11-1048	For the conduct of CICT Year End Activity	CICT MC	SVP					computer fee- CICT	40,000.00	40,000.00		40,000.00	40,000.00		COMPLETED
MC23-11-1049	Son capping food for guests faculty and staff	SON	SVP		18-Dec-23			RLE	31,740.00	31,740.00		31,740.00	31,740.00		COMPLETED
MC23-11-1050	Son capping other materials expenses	CNM-MC	SVP		19-Dec-23			son capping fee	8,400.00	8,400.00		8,400.00	8,400.00		COMPLETED
MC23-11-1051	Materials for Laboratory Room	CICT	SVP						33,725.00	33,725.00		33,725.00	33,725.00		COMPLETED
MC23-11-1052	For college of medicine November 8, 22 and 29	CADI-MC	SVP		13-Dec-23			RIFQA	18,000.00	18,000.00		18,000.00	18,000.00		COMPLETED
MC23-11-1054	Meals and accommodation during the inspection and repair of the Installed AGT System in BPSU Main Campus (Dec. 11 - 13, 2023)	CEA-MC	SVP					RIF	16,040.00	16,040.00		16,040.00	16,040.00		COMPLETED
MC23-11-1055	For library use - e book collection	LIB-MC	SVP					Library	375,100.00	375,100.00		375,100.00	375,100.00		COMPLETED
MC23-11-1056	Installation of additional lighting fixtures	Lib	SVP		19-Dec-23			unifast	28,790.00	28,790.00		28,790.00	28,790.00		COMPLETED
MC23-11-1057	For Library Use	LIB-MC	SVP		18-Dec-23			UNIFAST	24,150.00	24,150.00		24,150.00	24,150.00		COMPLETED

MC23-11-1059	to be used in Midwifery Clinical Graduation on September 29, 2023	MID-MC	SVP					RLE	2,000.00	2,000.00		2,000.00	2,000.00		COMPLETED
MC23-11-1062	Token of Appreciation for PSA Quiz Bee	CADI-MC	SVP		12-Dec-23			RIF STOAS	1,000.00	1,000.00		1,000.00	1,000.00		COMPLETED
MC23-11-1064	Token	CNM-MC	SVP		14-Dec-23				6,000.00	6,000.00		6,000.00	6,000.00		COMPLETED
MC23-11-1065	Son Clinical Graduation Picture Fee	SON-MC	SVP					Clinical Grad Fee	19,800.00	19,800.00		19,800.00	19,800.00		COMPLETED
mc23-11-1066	Meals for the meeting and evaluation of extension Project health beyond bar	ETSO-MC	SVP					RIF-MOOE	14,000.00	14,000.00		14,000.00	14,000.00		COMPLETED
MC23-11-1067	Token for the BPSU Main Officials Arts and cultural advisers and staffs and it will wear during the parade	ACAF	SVP					Cultural Fund	15,002.00	15,002.00		15,002.00	15,002.00		COMPLETED
MC23-11-1068	Beautification of stage and venue acaf week 2023	ACAF	SVP					Cultural Fund	23,500.00	23,500.00		23,500.00	23,500.00		COMPLETED
MC23-11-1069	Meals for ACAF Week	ACAF	SVP		12-Dec-23			Cultural Fund	33,600.00	33,600.00		33,600.00	33,600.00		COMPLETED
MC23-11-1070	Meals for ACAF Week	ACAF	SVP					Cultural Fund	33,600.00	33,600.00		33,600.00	33,600.00		COMPLETED
MC23-11-1071	Tarpaulin for SOM 2023 Board passers Nov. 10, 2023	SOM	SVP					RLE	3,744.00	3,744.00		2,880.00	2,880.00		COMPLETED
MC23-11-1072	food for BPSU Librarianianihan and National Book week celebration in Hermosa National High School	LIB-MC	SVP					Library	12,500.00	12,500.00		12,500.00	12,500.00		COMPLETED
MC23-11-1073	Materials and equipment will be primarily used for the work life balance activities of teaching anf non teaching employees	SPDO	SVP					RIF	45,230.00	45,230.00		45,230.00	45,230.00		COMPLETED
MC23-11-1074	A Simple token to be given to the Supervisor in charge of our trainees from different company	CICT-MC	SVP		12-Dec-23			OJT Fee	35,000.00	35,000.00		35,000.00	35,000.00		COMPLETED
MC23-11-1075	Schedule of Scorecard Cascading in the Central and College (Campus) Delivery units and SIPP & PPA Identification Workshop	CADI-MC	SVP		13-Dec-23			GAA	8,400.00	8,400.00		8,400.00	8,400.00		COMPLETED
MC23-11-1076	To be used for office supply for the month of November 2023 to January 2024	CSG-MC	SVP		18-Dec-23			CSG Fund	6,960.00	6,960.00		6,206.00	6,206.00		COMPLETED
Mc23-11-1077	School of Midwifery Thanksgiving and faculty meeting Nov. 10, 2023	MID-MC	SVP		19-Dec-23			RLE	20,000.00	20,000.00		20,000.00	20,000.00		COMPLETED
MC23-11-1078	Office Furniture for the office of School of Public Health	PUBHEALTH	SVP					GAA	13,700.00	13,700.00		13,700.00	13,700.00		COMPLETED
MC23-11-1079	Van Rental	RDO-MC	SVP					RDO-RIF	8,500.00	8,500.00		8,500.00	8,500.00		COMPLETED
MC23-11-1080	For the implementaion of the activiy of Priect Access 2023	CICT	SVP		19-Dec-23			RIF	10,000.00	10,000.00		10,000.00	10,000.00		COMPLETED
MC23-11-1081	Supplies for Display Center	PBE-MC	SVP					Revolving	25,080.00	25,080.00		25,080.00	25,080.00		COMPLETED
MC23-11-1082	Supplies for Display Center	PBE-MC	SVP					Revolving	3,175.00	3,175.00		3,175.00	3,175.00		COMPLETED
MC23-11-1083	For HM lab use	CBA	SVP					RIF	10,000.00	10,000.00		10,000.00	10,000.00		COMPLETED
MC23-11-1086	Token for the Panel of Judges of the R & D Student In-house Review on December 7, 2023	CTEC-MC	SVP		14-Dec-23			Review Fee	4,200.00	4,200.00		4,200.00	4,200.00		COMPLETED
MC23-11-1087	For BSIE In-House Presentation Review, Critiquing and Final Feasibility Presentation Defense on Nov. 23 & 25, 2023	CEA-MC	SVP		12-Dec-23			Review Fee	3,200.00	3,200.00		3,200.00	3,200.00		COMPLETED
MC23-11-1088	For BSIE in-House Presentation Review, Critiquing and Final Feasibility Presentation Defense on Dec. 7 & 9, 2023	CEA-MC	SVP		14-Dec-23			Review Fee	3,200.00	3,200.00		3,200.00	3,200.00		COMPLETED

MC23-11-1089	For BSIE in-House Presentation Review, Critiquing and Final Feasibility Presentation Defense on Dec. 7 & 9, 2024	CEA-MC	SVP		12-Dec-23				Review Fee	2,460.00	2,460.00		2,460.00	2,460.00		COMPLETED
MC23-11-1090	For BSIE In-House Presentation Review, Critiquing and Final Feasibility Presentation Defense on Nov. 23 & 25, 2023	CEA-MC	SVP		12/19/2023				Review Fee	2,940.00	2,940.00		2,940.00	2,940.00		COMPLETED
MC23-11-1091	Meals Token	CICT-MC	SVP		18-Dec-23					42,000.00	42,000.00		42,000.00	42,000.00		COMPLETED
MC23-11-1092	Supplies for Display Center	PBE-MC	SVP						Revolving	32,000.00	32,000.00		32,000.00	32,000.00		COMPLETED
MC23-11-1093	Supplies for Display Center	PBE-MC	SVP						Revolving	12,000.00	12,000.00		12,000.00	12,000.00		COMPLETED
MC23-11-1094	Meals and Token during the conduct of onsite examination for project study of 4th year ECE students (November 18 and 20, 2023)	CEA-MC	SVP						Thesis Fee	6,400.00	6,400.00		6,400.00	6,400.00		COMPLETED
MC23-11-1095	Replacement of Damaged miniature circuit breaker at new science building	CADI-MC	SVP						RIF	10,200.00	10,200.00		10,200.00	10,200.00		COMPLETED
MC23-11-1096	Meals and Token during the conduct of onsite examination for project study of 4th year ECE students (November 18 and 20, 2023)	CEA-MC	SVP						thesis fee	6,400.00	6,400.00		6,400.00	6,400.00		COMPLETED
MC23-11-1097	Materials needed for the installation of drinking fountain on cea building	CEA-MC	SVP						RIF	9,970.00	9,970.00		9,970.00	9,970.00		COMPLETED
MC23-11-1098	Meals and snacks for R & D student on house review on Dec. 7	CTEC-MC	SVP						review fee	8,775.00	8,775.00		8,775.00	8,775.00		COMPLETED
MC23-11-1099	son nove faculty meeting	SON-MC	SVP						RLE	4,500.00	4,500.00		4,500.00	4,500.00		COMPLETED
MC23-11-1100	LUDIIP TWG Inspection	CADI-MC	SVP						gaa-mooe	6,800.00	6,800.00		6,800.00	6,800.00		COMPLETED
MC23-11-1102	For NSTP Main Campus Volunteerism Month celebration (Bavanihan 2023)	NSTP	SVP						Nstp	48,500.00	48,500.00		48,500.00	48,500.00		COMPLETED
MC23-11-1103	For NSTP Main Campus Volunteerism Month celebration (Bavanihan 2023)	NSTP	SVP						Nstp	27,000.00	27,000.00		27,000.00	27,000.00		COMPLETED
MC23-11-1104	For NSTP Main Campus Volunteerism Month celebration (Bavanihan 2023)	NSTP	SVP						Nstp	49,500.00	49,500.00		49,300.00	49,300.00		COMPLETED
MC23-11-1105	For NSTP Main Campus Volunteerism Month celebration (Bavanihan 2023)	NSTP	SVP						Nstp	15,000.00	15,000.00		10,650.00	10,650.00		COMPLETED
MC23-11-1106	Condolence (Flowers)	CADI-MC	SVP							2,000.00	2,000.00		2,000.00	2,000.00		COMPLETED
MC23-11-1107	Meals on Nov. 24 for the conduct of seminar on Prohibited Drugs	HSU-MC	SVP						Med/Dent	22,500.00	22,500.00		22,500.00	22,500.00		COMPLETED
MC23-11-1108	To be used for Treyd Fest: Tulay ang Saya sa Treyd on December 14, 2023	SASO-MC	SVP						CSG FUND	120,000.00	120,000.00		120,000.00	12,000.00		COMPLETED
MC23-11-1109	School of Midwifery Thanksgiving & faculty Meeting (November 10, 2023)	MID-MC	SVP						RLE	4,800.00	4,800.00		4,800.00	4,800.00		COMPLETED
MC23-11-1112	for the conduct of bpsu sste workshop	CICT	SVP						rif	10,000.00	10,000.00		10,000.00	10,000.00		COMPLETED
MC23-11-11113	Attendance to RLE Orientation on September 15, 2023 at Amphi Theatre, BPSU Main	MID-MC	SVP						RLE	9,000.00	9,000.00		9,000.00	9,000.00		COMPLETED
MC23-11-1114	Sept. 4 to 5 SOM Clustering of Faculty	MID-MC	SVP						RLE	21,000.00	21,000.00		21,000.00	21,000.00		COMPLETED
MC23-11-1115	Token for Industry Partner	PBE-MC	SVP		18-Dec-23				Revolving	92,210.00	92,210.00		92,060.00	92,060.00		COMPLETED

MC23-11-1116	Meals of DICT delegates and guests for the conduct of DICTs Project Click: Cyber hygiene and digital citizenship training on Nov, 18 and 19 2023 at CAHS Building ESF Medina Buildign and NCEA Building Main Campus	CADI-MC	SVP		18-Dec-23			Rif-MOOe	10,000.00	10,000.00		9,980.00	9,980.00	COMPLETED
MC23-11-1117	Supplies for Display Center	PBE-MC	SVP		20-Dec-23			Revolving	34,060.00	34,060.00		34,060.00	34,060.00	COMPLETED
MC23-11-1118	Supplies for Display Center	PBE-MC	SVP		21-Dec-23			Revolving	18,780.00	18,780.00		18,780.00	18,780.00	COMPLETED
MC23-11-1119	Supplies for Display Center	PBE-MC	SVP					Revolving	11,200.00	11,200.00		11,200.00	11,200.00	COMPLETED
MC23-11-1120	Meals during the onsite thesis deliberatooon if the 5th yr arch student dec 9 2023	CEA	SVP					thesis fee	5,400.00	5,400.00		5,400.00	5,400.00	COMPLETED
MC23-11-1121	token during the onsite thesis deliberation of the 5th year archi students	CEA	SVP					thesis fee	15,000.00	15,000.00		15,000.00	15,000.00	COMPLETED
MC23-11-1122	Use for the activity of CAS-SG Eden: Planting Knowledge, Harvesting Skills	COSG	SVP					csg	12,500.00	12,500.00		12,500.00	12,500.00	COMPLETED
mc23-11-124	For the conduct of DICT Training Workshop on Data Science and Analytics	CICT-MC	SVP					Thesis Fee	5,000.00	5,000.00		5,000.00	5,000.00	COMPLETED
MC23-12-1125	Preventive Service Maintenance for Y05420		SVP						19,119.00	19,119.00		19,119.00	19,119.00	COMPLETED
MC23-12-1126	Accommodation for the DICT Training Workshop on Data Science Analytics	CICT-MC	SVP					RIF	1,500.00	1,500.00		1,500.00	1,500.00	COMPLETED
MC23-12-1128	Laptop for Office Use in School of Midwifery	MID	SVP					RLE	49,700.00	49,700.00		42,800.00	42,800.00	COMPLETED
MC23-12-1129	For the guilds Overnight Pressworks	Guilds	SVP		18-Dec-23			School Org	5,750.00	5,750.00		5,750.00	5,750.00	COMPLETED
MC23-12-1130	For the guilds 45th catholic Mass Media Awards Night	Guilds	SVP					School Orf	10,000.00	10,000.00		10,000.00	10,000.00	COMPLETED
MC23-12-1131	For the guilds recruitment workshop activity	Guilds	SVP					School Orf	42,000.00	42,000.00		42,000.00	42,000.00	COMPLETED
MC23-12-1132	College Evaluation and Planning Activity December 15	CAHS-MC	SVP					RLE	35,100.00	35,100.00		35,100.00	35,100.00	COMPLETED
MC23-12-1134	for bsie lesp0411 plant visit on dec. 13 & 15 2023	CEA-MC	SVP					RIF	7,680.00	7,680.00		7,680.00	7,680.00	COMPLETED
MC23-12-1135	Meals needed for the skills training on the development if arrowroot powder	RDO-MC	SVP					ETSO	45,500.00	45,500.00		45,500.00	45,500.00	COMPLETED
MC23-12-1136	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP		18-Dec-23			Revolving/Patvep	45,989.02	45,989.02		45,989.02	45,989.02	COMPLETED
MC23-12-1137	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	19,334.75	19,334.75		19,334.75	19,334.75	COMPLETED
MC23-12-1138	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP		12/20/2023			Revolving/Patvep	11,950.00	11,950.00		11,950.00	11,950.00	COMPLETED
MC23-12-1139	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	15,032.50	15,032.50		15,032.50	15,032.50	COMPLETED
MC23-12-1140	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving/Patvep	2,430.00	2,430.00		2,430.00	2,430.00	COMPLETED
MC23-12-1141	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP		19-Dec-23			Revolving/Patvep	32,051.20	32,051.20		32,051.20	32,051.20	COMPLETED
MC23-12-1146	Supplies for Display Center	PBE-MC	SVP					Revolving	9,100.00	9,100.00				
MC23-12-1147	Supplies for Display Center	PBE	SVP					Revolving	257,270.00	257,270.00		257,270.00	257,270.00	COMPLETED
MC23-12-1149	Token (Award) for the outstanding Faculty Performance for the year 2022-2023	CEA-MC	SVP					RIF	7,800.00	7,800.00		7,800.00	7,800.00	COMPLETED
MC23-12-1151	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	31,825.00	31,825.00		31,825.00	31,825.00	COMPLETED
MC23-12-1152	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	9,674.75	9,674.75		9,674.75	9,674.75	COMPLETED

MC23-12-1154	Meals and accommodation during the inspection and repair of the Installed AGT System in BPSU Main Campus (Dec. 11 - 13, 2023)	AGT	SVP						16,040.00	16,040.00		16,040.00	16,040.00		COMPLETED
MC23-12-1155	For replacing the defective coil strater grasscutter	PPES	SVP					RIF	600.00	600.00		600.00	600.00		COMPLETED
MC23-12-1156	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	14,400.00	14,400.00		14,400.00	14,400.00		COMPLETED
MC23-12-1157	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	50,038.00	50,038.00		50,038.00	50,038.00		COMPLETED
MC23-12-1158	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	2,690.00	2,690.00		2,690.00	2,690.00		COMPLETED
MC23-12-1159	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	22,560.25	22,560.25		22,560.25	22,560.25		COMPLETED
MC23-12-1160	Supplies for PATVEP Hostel and Canteen	PATVEP	SVP					Revolving	45,898.50	45,898.50		45,898.50	45,898.50		COMPLETED
MC23-12-1161	Health beyond bars december monthly implementation: pasko ng pangarap at pag-asa day 1 and day 2 (dec. 21-22)	CAHS	SVP					RIF	18,400.00	18,400.00		18,400.00	18,400.00	-	COMPLETED
MC23-12-1162	Meals	SON	SVP					RLE			-			-	CANCELLED
MC23-12-1163	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	25,392.00	25,392.00	-	25,392.00	25,392.00	-	COMPLETED
MC23-12-1164	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	14,148.50	14,148.50	-	14,148.50	14,148.50	-	COMPLETED
MC23-12-1165	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	2,430.00	2,430.00	-	2,430.00	2,430.00	-	COMPLETED
MC23-12-1166	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	8,100.00	8,100.00	-	8,100.00	8,100.00	-	COMPLETED
MC23-12-1167	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	7,805.00	7,805.00	-	7,805.00	7,805.00	-	COMPLETED
MC23-12-1168	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	14,281.00	14,281.00	-	14,281.00	14,281.00	-	COMPLETED
MC23-12-1169	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	14,215.00	14,215.00	-	14,215.00	14,215.00	-	COMPLETED
MC23-12-1170	Supplies for PATVEP Hostel and Canteen	PBE-MC	SVP					Revolving	25,749.89	25,749.89	-	25,749.89	25,749.89	-	COMPLETED
DINALUPIHAN CAMPUS															
DC2023-07-104	Equipment	Clinic	SVP		10/07/2023	21-Jul-23	21-Jul-23	Unifast	63,000.00	63,000.00		61,400.00	61,400.00		COMPLETED
DC2023-07-95	meals	NSTP	SVP		19/07/2023	20-Jul-23	20-Jul-23	Unifast	3,600.00	3,600.00		3,600.00	3,600.00		COMPLETED
DC2023-07-101	Office Supply	RDO	SVP		13/07/2023	3-Aug-23	3-Aug-23	RIF	2,000.00	2,000.00		1,848.00	1,848.00		COMPLETED
DC2023-07-092	Office Supply	NSTP	SVP		14/07/2023	23-May-23	23-May-23	Unifast	6,105.00	6,105.00		3,645.00	3,645.00		COMPLETED
DC2023-07-094	Office Supply	RDO	SVP		14/07/2023	24-Jul-23	24-Jul-23	RIF	3,470.00	3,470.00		3,470.00	3,470.00		COMPLETED
DC2023-07-088	Grass Cutter	PPES	SVP		12/07/2023	24-Jul-23	24-Jul-23	Rif	17,000.00	17,000.00		16,900.00	16,900.00		COMPLETED
DC2023-07-098	Office Supply	Registrar	SVP		11/07/2023	23-Nov-23	23-Nov-23	Rif	25,002.19	25,002.19		24,934.00	24,934.00		COMPLETED
DC2023-07-102	Tarp	Acad	SVP		21/07/2023	15-Jul-23	15-Jul-23	Grad Fee	12,000.00	12,000.00		12,000.00	12,000.00		COMPLETED
DC2023-07-088-A	Reimbursement	Acad													
DC2023-07-086	Venue	Malasimbo	SVP		10/07/2023	3-Aug-23	3-Aug-23	Unifast	10,000.00	10,000.00		10,000.00	10,000.00		COMPLETED
DC2023-07-089	Equipment	Acad	SVP		19/07/2023	3-Aug-23	3-Aug-23	Rif	49,000.00	49,000.00		39,000.00	39,000.00		COMPLETED
DC2023-07-093	Office Supply	RDO	SVP		18/07/2023	03/08/2023	03/08/2023	Rif	2,000.00	2,000.00		1,690.00	1,690.00		COMPLETED
DC2023-07-105	Clinic supplies	Clinic	SVP		13-Sep-23	20-Sep-23	20-Sep-23	Unifast	143,938.00	143,938.00		143,701.00	143,701.00		COMPLETED
DC2023-07-106	Sand Filling	PPES	SVP		03-Aug-23	5-Aug-23	5-Aug-23	Revolving	12,500.00	12,500.00		12,500.00	12,500.00		COMPLETED
DC2023-07-097	Office Supply	GS	SVP		14-Jul-23	22-Oct-23	22-Oct-23	Revolving	5,778.20	5,778.20		5,778.00	5,778.00		COMPLETED
DC2023-08-111	Meals	NSTP	SVP		10-Aug-23	12-Aug-23	12-Aug-23	Unifast	9,500.00	9,500.00		9,500.00	9,500.00		COMPLETED
DC2023-08-112	Pasalubong	NSTP	SVP		10-Aug-23	12-Aug-23	12-Aug-23	Unifast	1,000.00	1,000.00		965.00	965.00		COMPLETED
DC2023-08-125	Lies	Acad	Agency to agency		22-Aug-23	23-Aug-23	23-Aug-23	Rif	12,000.00	12,000.00		12,000.00	12,000.00		COMPLETED
DC2023-08-110	Innova Tire	PPES	SVP		10-Aug-23	15-Sep-23	15-Sep-23	RIF	31,000.00	31,000.00		30,600.00	30,600.00		COMPLETED
DC2023-08-114	Equipment	Library	SVP		14-Aug-23	2-Oct-23	2-Oct-23	Revolving	49,500.00	49,500.00		42,500.00	42,500.00		COMPLETED
DC2023-08-126	Plaque	ACAD	SVP		22-Aug-23	26-Sep-23	26-Sep-23	RIF	14,000.00	14,000.00		10,000.00	10,000.00		COMPLETED
DC2023-08-127	Token	Acad	SVP		11-Sep-22	26-Sep-23	26-Sep-23	Rif	14,000.00	14,000.00		14,000.00	14,000.00		COMPLETED

DC2023-08-109	School Supplies	Kinder	SVP		20-Sep-23	23-Nov-23	23-Nov-23		revolving	24,424.41	24,424.41		24,312.50	24,312.50	COMPLETED
DC2023-08-116	Sand	PPES	SVP		15-Aug-23	24-Oct-23	24-Oct-23		Revolving	2,800.00	2,800.00		2,800.00	2,800.00	COMPLETED
DC2023-08-124	Office Supply	RDO	SVP		24-Aug-23	22-Oct-23	22-Oct-23		Rif	2,950.00	2,950.00		2,350.00	2,350.00	COMPLETED
DC2023-08-117	Aircon	Kinder	SVP		20-Sep-23	21-Nov-23	21-Nov-23		REvolving	75,000.00	75,000.00		74,700.00	74,700.00	COMPLETED
	Revolving	Construction Material	Kinder	SVP	9-Aug-23	2-Oct-23	2-Oct-23		Revolving	12,370.00	12,370.00		12,215.00	12,215.00	COMPLETED
DC2023-08-119	Meals	RDO	SVP		20-Aug-23	12-Sep-23	12-Sep-23		Rif	26,000.00	26,000.00		26,000.00	26,000.00	COMPLETED
DC2023-08-121	Office Supply	RDO	SVP		23-Aug-23	22-Oct-23	22-Oct-23		Rif	2,300.00	2,300.00		1,860.00	1,860.00	COMPLETED
DC2023-08-125	Office Supply	RDO	SVP		20-Aug-23	22-Oct-23	22-Oct-23		Rif	2,950.00	2,950.00		2,385.00	2,385.00	COMPLETED
DC2023-08-123	Office Supply	RDO	SVP		20-Aug-23	22-Oct-23	22-Oct-23		Rif	2,950.00	2,950.00		2,385.00	2,385.00	COMPLETED
DC2023-08-122	Office Supply	RDO	SVP		21-Aug-23	22-Oct-23	22-Oct-23		Rif	8,980.00	8,980.00		8,146.00	8,146.00	COMPLETED
DC2023-09-135	Meals	Guidance	SVP		23-Sep-23	23-Sep-23	23-Sep-23		Unifast	5,000.00	5,000.00		5,000.00	5,000.00	COMPLETED
DC2023-09-134	Meals	Guidance	SVP		23-Sep-23	23-Sep-23	23-Sep-23		Unifast	5,000.00	5,000.00		5,000.00	5,000.00	COMPLETED
DC2023-09-130	Sound System	SASO	SVP		15-Sep-23	22-Sep-23	22-Sep-23		Alumni Fee	7,000.00	7,000.00		7,000.00	7,000.00	COMPLETED
DC2023-09-131	Meals	SASO	SVP		22-Sep-23	16-Oct-22	16-Oct-22		Alumni Fee	8,000.00	8,000.00		8,000.00	8,000.00	COMPLETED
DC2023-09-133	Token	CSG	SVP		25-Sep-23	7-Nov-23	7-Nov-23		Unifast	4,000.00	4,000.00		4,000.00	4,000.00	COMPLETED
DC2023-09-132	Light and Sound	CSG	SVP		25-Sep-23	7-Nov-23	7-Nov-23		Unifast	15,000.00	15,000.00		15,000.00	15,000.00	COMPLETED
DC2023-09-137	Meals	Cultural	SVP		22-Sep-23	26-Oct-23	26-Oct-23		Cultural	12,000.00	12,000.00		12,000.00	12,000.00	COMPLETED
DC2023-10-138	meals	OSAS	SVP		23-Oct-23	7-Nov-23	7-Nov-23		Unifast	3,240.00	3,240.00		3,240.00	3,240.00	COMPLETED
DC2023-10-136	Sound System	Cultural	SVP		5-Oct-23	20-Oct-23	20-Oct-23		Cultural	8,000.00	8,000.00		8,000.00	8,000.00	COMPLETED
DC2023-10-140	Tshirt Printing	CSG	SVP		5-Oct-23	14-Dec-23	14-Dec-23		Unifast	3,000.00	3,000.00		3,000.00	3,000.00	COMPLETED
DC2023-10-141	News Letter Printing	ETSO	SVP		5-Oct-23	7-Nov-23	7-Nov-23		Rif	30,000.00	30,000.00		13,500.00	13,500.00	COMPLETED
DC2023-10-145	Meals	CSG	SVP		5-Oct-23	8-Nov-23	8-Nov-23		Unifast	2,000.00	2,000.00		2,000.00	2,000.00	COMPLETED
ABUCAY CAMPUS															
AC2023-07-221	MEALS - INHOUSE REVIEW OF BSA, BSA AND BTYTE	DEAN - Z. DUQUE	Direct Payment	JUL 4, 2023	JUL 4, 2023	JUL 4, 2023	-	-	INHOUSE FEE	15,540.00	15,540.00		15,540.00	15,540.00	COMPLETED
AC2023-07-222	AIRFARE	OHES - C. VENTURA	NP-SVP	JUL 10, 2023	MAY 29, 2023	MAY 29, 2023	-	-	RIF-RDO	61,000.00	61,000.00		60,800.00	60,800.00	COMPLETED
AC2023-07-223	MEALS - VISITATION OF PPES CENTRAL	ADSO - L. SALAS	Direct Payment	JUL 11, 2023	JUL 11, 2023	JUL 11, 2023	-	-	GAA	1,800.00	1,800.00		1,800.00	1,800.00	COMPLETED
AC2023-07-224	MEALS - ORIENTATION ON THE IMPLEMENTATION OF HARMONIZED CLIENT SATISFACTION MEASUREMENT	ADSO - L. SALAS	Direct Payment	JUL 11, 2023	JUL 11, 2023	JUL 11, 2023	-	-	GAA	9,625.00	9,625.00		9,625.00	9,625.00	COMPLETED
AC2023-07-225	MEALS - CAMPUS MANAGEMENT COUNCIL MEETING	ADSO - L. SALAS	Direct Payment	JUL 11, 2023	JUL 11, 2023	JUL 11, 2023	-	-	GAA	6,000.00	6,000.00		6,000.00	6,000.00	COMPLETED
AC2023-07-226	TARPAULIN - UNIVERSITY WIDE SPORTSFEST 2023	SPDQ - P. DUQUE	SVP	JUL 6, 2023	AUG 4, 2023	SEP 11, 2023	-	-	SPORTS DEVT FUND	18,500.00	18,500.00		18,500.00	18,500.00	COMPLETED
AC2023-07-227	MEALS - RECOGNITION 2023	DEAN - Z. DUQUE	Direct Payment	JUL 14, 2023	JUL 14, 2023	JUL 14, 2023	-	-	GRAD FEE	51,200.00	51,200.00		51,200.00	51,200.00	COMPLETED
AC2023-07-228	LIGHTS AND SOUNDS - RECOGNITION 2023	OHES - A. MEGINO	NP-SVP	JUL 14, 2023	JUL 19, 2023	JUL 20, 2023	-	-	GRAD FEE	40,000.00	40,000.00		40,000.00	40,000.00	COMPLETED
AC2023-07-229	CONTRACT OF SERVICE - STAGE DECORATION	OHES - A. MEGINO	NP-SVP	JUL 14, 2023	JUL 19, 2023	JUL 20, 2023	-	-	GRAD FEE	26,284.00	26,284.00		26,284.00	26,284.00	COMPLETED
AC2023-07-230	TABLES AND CHAIRS	OHES - A. MEGINO	NP-SVP	JUL 14, 2023	JUL 19, 2023	JUL 20, 2023	-	-	GRAD FEE	17,710.00	17,710.00		17,710.00	17,710.00	COMPLETED
AC2023-07-232	CROP PROCESSING SUPPLIES	PBEN - H. TUAZON	SVP	JUL 14, 2023	JUL 19, 2023	JUL 20, 2023	-	-	REV FUND	16,205.00	16,205.00		16,267.26	16,267.26	COMPLETED
AC2023-07-233	MEALS - RECOGNITION AND PARANGAL	OHES - A. MEGINO	Direct Payment	JUL 14, 2023	AUG 16, 2023	AUG 16, 2023	-	-	GRAD FEE	7,200.00	7,200.00		7,200.00	7,200.00	COMPLETED
AC2023-08-235	REIMBURSEMENT - RECOGNITION 2023	OHES - A. MEGINO	Direct Payment				-	-	GAA	8,055.00	8,055.00		8,055.00	8,055.00	COMPLETED
AC2023-08-239	DESKTOP COMPUTER	ADMIN - C. LANGAS	NP-SVP	AUG 9, 2023	AUG 17, 2023	SEP 20, 2023	-	-	GAA	45,000.00	45,000.00		43,154.00	43,154.00	COMPLETED
AC2023-08-241	LAPTOP - FOR THE OFFICE OF THE DEAN OF INSTRUCTION	DEAN - Z. DUQUE	NP-SVP	AUG 14, 2023	OCT 20, 2023	OCT 20, 2023	-	-	RIF	48,000.00	48,000.00		39,990.00	39,990.00	COMPLETED
AC2023-08-242	BOOKS - FOR REFERENCE OF BSA, BTYTE AND BSABE STUDENTS AND FACULTY	LAIS - J. BERGADO	NP-SVP	AUG 14, 2023	NOV. 3, 2023	NOV. 3, 2023	-	-	LIBRARY FEE	149,679.00	149,679.00		61,165.30	61,165.30	COMPLETED

AC2023-08-243	LABORATORY EQUIPMENT - MIDYEAR CLASS OF BSA STUDENTS	BSA - C. BALBA	NP-SVP	AUG 14, 2023	SEP. 13, 2023	SEP. 13, 2023	-	-	LABORATORY FEE	49,605.00	49,605.00		43,701.00	4,370.00		COMPLETED
AC2023-08-244	MEALS (August 17, 2023)	OARDIC - L. NONAN	Direct Payment	AUG 14, 2023	AUG 14, 2023	AUG 14, 2023	-	-	RDO-RIF	5,625.00	5,625.00		5,625.00	5,625.00		COMPLETED
AC2023-08-247	OFFICE SUPPLIES - BTYTE ACCREDITATION	DEAN - Z. DUQUE	NP-SVP	AUG 18, 2023	OCT 3, 2023	OCT 3, 2023	-	-	LABORATORY FEE	76,945.00	76,945.00		56,540.00	56,540.00		COMPLETED
AC2023-09-251	ANIMAL STOCKS AND SUPPLIES - FREE RANGE CHICKEN PROJECT	REDO - A. ABUAN	NP-SVP	SEP 6, 2023	OCT 20, 2023	OCT 20, 2023	-	-	DA-ACEF CUSTODIAL FUND	871,616.00	871,616.00		867,823.00	867,823.00		COMPLETED
AC2023-09-252	MEALS - STANDARDIZATION OF BUKO PIE	REDO - A. BURAGA	Direct Payment	SEP 28, 2023	SEP 28, 2023	SEP 28, 2023	-	-	RDO-RIF	1,500.00	1,500.00		1,500.00	1,500.00		COMPLETED
AC2023-09-253	MEALS - ORIENTATION OF PRELIMINARY SURVEY VISIT OF BTYTE (SEPT 7, 2023)	DEAN - Z. DUQUE	Direct Payment	SEP 28, 2023	SEP 28, 2023	SEP 28, 2023	-	-	GAA	2,694.00	2,694.00		2,694.00	2,694.00		COMPLETED
AC2023-09-254	MEALS - VISITORS FROM CLSU AND BSWM (SEPT 18, 2023)	OARDIC - L. NONAN	Direct Payment	SEP 28, 2023	SEP 28, 2023	SEP 28, 2023	-	-	RDO-RIF	3,750.00	3,750.00		3,750.00	3,750.00		COMPLETED
AC2023-09-255	SPARE PARTS - TOILET FLUSH FITTING	PPES - D. FETALVERO	SVP	SEP 28, 2023	October 10, 2023	October 10, 2023	-	-	RIF	4,500.00	4,500.00		4,200.00	4,200.00		COMPLETED
AC2023-10-256	DUCK LAYER PELLET	ETSO - A. ABUAN	NP-SVP	OCT 4, 2023	OCT 20, 2023	OCT 20, 2023	-	-	ETSO-RIF	40,800.00	40,800.00		40,560.00	40,560.00		COMPLETED
AC2023-10-257	AGRICULTURAL SUPPLIES	REDO - H. PAGUIA	NP-SVP	OCT 6, 2023	OCT 24, 2023	OCT 24, 2023	-	-	RIF	79,890.00	79,890.00		76,620.00	76,620.00		COMPLETED
AC2023-10-258	MEALS	CADI - W. VALDEZ	Direct Payment	OCT 6, 2023	OCT 6, 2023	OCT 6, 2023	-	-	REVOLVING	112,500.00	112,500.00		112,500.00	112,500.00		COMPLETED
AC2023-10-259	AGRICULTURAL & HARDWARE SUPPLIES	OARDIC - L. NONAN	NP-SVP	OCT 6, 2023	November 13, 2023	November 13, 2023	-	-	RIF	90,875.00	90,875.00		89,450.00	89,450.00		COMPLETED
AC2023-10-260	AGRICULTURAL SUPPLIES	REDO - C. BALBA	NP-SVP	OCT 6, 2023	NOV 13, 2023	NOV 13, 2023	-	-	RIF	141,050.00	141,050.00		129,730.00	129,730.00		COMPLETED
AC2023-10-261	MEALS	CADI - R. PERALTA	Direct Payment	OCT 6, 2023	OCT 6, 2023	OCT 6, 2023	-	-		2,220.00	2,220.00		2,200.00	2,200.00		COMPLETED
AC2023-10-262	FEEDS	REDO - P. DUQUE	NP-SVP	OCT 6, 2023	NOV 3, 2023	NOV 3, 2023	-	-	CUSTODIAL	257,000.00	257,000.00		256,000.00	256,000.00		COMPLETED
AC2023-10-264	SEEDLINGS	REDO - H. PAGUIA	NP-SVP	OCT 11, 2023	NOV 3, 2023	NOV 3, 2023	-	-	REDO	45,000.00	45,000.00		42,000.00	42,000.00		COMPLETED
AC2023-10-265	REPAIR OF TOYOTA FX	PPES - E. MARABE	NP-SVP	OCT 20, 2023	OCT 20, 2023	OCT 20, 2023	-	-	RIF	18,300.00	18,300.00		13,840.00	13,840.00		COMPLETED
AC2023-10-266	TONER	ACCTNG. -L. INES	SHOPPING	OCT 13, 2023	OCT 20, 2023	OCT 20, 2023	-	-	GAA	15,000.00	15,000.00		14,112.00	14,112.00		COMPLETED
AC2023-10-267	COMMERCIAL FEEDS	ETSO - A. ABUAN	SVP	OCT 19, 2023	DEC 8, 2023	DEC 8, 2023	-	-	RIF	8,800.00	8,800.00		8,600.00	8,600.00		COMPLETED
AC2023-10-268	MEALS	ETSO - A. ABUAN	Direct Payment	OCT 19, 2023	OCT 19, 2023	OCT 19, 2023	-	-	RIF	7,000.00	7,000.00		7,000.00	7,000.00		COMPLETED
AC2023-10-271	HARDWARE MATERIALS	ETSO-R. INES	SVP	OCT 23, 2023	NOV 14, 2023	NOV 14, 2023	-	-	ETSO	35,000.00	35,000.00		35,000.00	35,000.00		COMPLETED
AC2023-10-272	MEALS	REDO-L.NONAN	Direct Payment	OCT 23, 2023	OCT 23, 2023	OCT 23, 2023	-	-	RIF	5,000.00	5,000.00		5,000.00	5,000.00		COMPLETED
AC2023-10-273	MEALS	REDO-A.BURAGA	Direct Payment	OCT 23, 2023	OCT 23, 2023	OCT 23, 2023	-	-	RIF	1,500.00	1,500.00		1,500.00	1,500.00		COMPLETED
AC2023-10-274	CONTRACT OF LABOR	ETSO-R. INES	SVP	DEC 1, 2023	DEC 1, 2023	DEC 1, 2023	-	-	RIF	17,000.00	17,000.00		17,000.00	17,000.00		COMPLETED
AC2023-10-275	INTERNET INSTALLATION	SASO-H.DAAG	NP-SVP	Nov 4, 2023	Nov 4, 2023	Nov 4, 2023	-	-	RIF DORM	119,921.00	119,921.00		72,475.00	72,475.00		COMPLETED
AC2023-11-277	MEALS	ETSO-A.ABUAN	Direct Payment	NOV 6, 2023			-	-	RIF-ETSO	7,000.00	7,000.00		7,000.00	7,000.00		COMPLETED
AC2023-11-278	MEALS	ETSO-A.ABUAN	Direct Payment	NOV 6, 2023			-	-	RIF-ETSO	30,000.00	30,000.00		30,000.00	30,000.00		COMPLETED
AC2023-10-276	MEALS	CASHIER- M.VILLANUEVA	Direct Payment	OCT 26, 2023	OCT 26, 2023	OCT 26, 2023	-	-	RIF	6,750.00	6,750.00		6,750.00	6,750.00		COMPLETED

ON-GOING PROCUREMENT ACTIVITIES

[illegible]

MCO2023-10-0898	Costume for the BPSU Chorale to be used in the 3rd International Bandung Choral Festival 2023 on November 2023 with Supplemental Letter and PPMP Form 2 attached	Laami C. Canare / Head, Arts and Cultural Affairs	Small Value Procurement						Cultural Fund	219,100.00	219,100.00					ONGOING
MCO2023-10-0954	Accommodation and Meals for Benchmarking Manila on October 23-24, 2023	Engr. Dan William C. Martinez	Small Value Procurement						Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	57,400.00	57,400.00					ONGOING
MCO2023-10-0962	Food for Administrative Meeting for 3 days (1st, 2nd, 3rd Monitoring of Effectiveness Verification of RFA) Conduct of Internal Audit 2023 on January 5, 12, 19, 2023	Jesselyn C. Mortejo / Head, Quality Assurance	Small Value Procurement						QA	127,500.00	127,500.00					ONGOING
MCO2023-11-1048	Airfare and Transportation of Conduct of Benchmarking Visit and Signing of Memorandum of Understanding on November 6-10, 2023 in Kaoshing, Taiwan	Sofia Paula M. Ballesteros / VPRET	Small Value Procurement						RIF	215,064.00	215,064.00					ONGOING
MCO2023-11-1077	Office Supplies for the Project Implementation of DA funded project "Analysis of Food Demand and Supply Structure in the Municipalities of Hermosa and Dinalupihan, Bataan"	Glenda D. Abad / Project Leader, Campus Director	Small Value Procurement						CF-DA-Zero-Km	58,900.00	58,900.00					ONGOING
MCO2023-11-1105	Venue, Snacks and Lunch to SIKAT Incubatees Year End Assessment on December 8 to 9, 2023	Engr. Dan William C. Martinez / BPSU SIKAT TBI	Small Value Procurement						Custodial Fund-DOST-PCIEERD-BPSU SIKAT TBI	66,000.00	66,000.00					ONGOING
MCO2023-11-1118	Replacement of Intercooling and Steering for the Repair and Maintenance of Service Vehicle (I-300 B9-R881)	Jonathan E. Lacayanga / RDO	Small Value Procurement						RIF RDO	50,293.00	50,293.00					ONGOING
MCO2023-11-1134	Transportation to the National Research Management Training at Dumaguete City, Negros Occidental on December 5-7, 2023	Mirasol M. Rosano / VPRET Staff	Small Value Procurement						RIF RDO	54,000.00	54,000.00					ONGOING
MCO2023-12-1145	Handler for Mr. and Ms. BPSU Uniwide 2023	Jenifer Z. Carandang / Head, OSD	Small Value Procurement						Athlete	23,000.00	23,000.00					ONGOING
MCO2023-12-1149	Food for OSAS Year-End Assessment and Accomplishment of CHED Assessment Tool on December 18-19, 2024	Kristina Anne Dimaricut / Director for Student Affairs and Services	Small Value Procurement						Medical Dental Fee	55,000.00	55,000.00					ONGOING
MCO2023-12-1161	Room Accommodation for the Guest Speaker of "Puso at Pangarap" Induction and Onboarding Programme For Newly Hired and Promoted Employees	Dir. Rubilita C. Diaz / Director of Administrative Services	Small Value Procurement						RIF	14,000.00	14,000.00					ONGOING
MCO2023-12-1162	Sound System and LED Wall for the Guest Speaker of "Puso at Pangarap" Induction and Onboarding Programme For Newly Hired and Promoted Employees on September 1, 2023	Dir. Rubilita C. Diaz / Director of Administrative Services	Small Value Procurement						GAA	30,000.00	30,000.00					ONGOING

MCO2023-12-1163	Venue for the Guest Speaker of "Puso at Pangarap" Induction and Onboarding Programme For Newly Hired and Promoted Employees on September 1, 2023	Dir. Rubilita C. Diaz / Director of Administrative Services	Small Value Procurement						GAA	150,000.00	150,000.00					ONGOING
MCO2023-12-1170	Transportation and Accommodation to the National Research Management Training at Dumaguete City Negros Occidental on December 5-7, 2023	Mirasol M. Rosano / VPRET Staff	Small Value Procurement						RIF RDO	15,600.00	15,600.00					ONGOING
MCO2023-12-1174	Meals for World Basketball Day 2023	Jenifer Z. Carandang / Head, OSPD	Small Value Procurement						Athlete	16,000.00	16,000.00					ONGOING
MCO2023-12-1176	Year End Assessment for Student Government Officers for December 21-22, 2023	Khristina Anne Dimaricut / Director for Student Affairs and Services	Small Value Procurement						RIF	277,800.00	277,800.00					ONGOING
MCO2023-12-1177	Airfare for the 6th Interdisciplinary Conference on Sustainable Development Goals 2023	Sofia Paula M. Ballesteros / VPRET Staff	Small Value Procurement						RIF	74,660.00	74,660.00					ONGOING
MCO2023-12-1178	Meals for the Pre-Procurement Meeting required on the process of Public Bidding with PR No. MCO2023-10-958	Ace M. Sangalang / BAC Staff	Small Value Procurement						RIF	3,750.00	3,750.00					ONGOING
MCO2023-12-1179	Lunch for the Emergency Meeting on December 29, 2023	Allyses I. Alera / Director, Finance Management Services	Small Value Procurement						RIF	22,800.00	22,800.00					ONGOING
MCO2023-12-1181	Meeting (Seminar, Venue, Food and Accommodation) on conduct of 1st Executive Meeting of the Cluster	Dr. Jashrell John Ordona / Section Chairperson Student Development	Small Value Procurement							105,000.00	105,000.00					ONGOING
ORANI CAMPUS																
OC 2023-10-159	HDMI cable 10mtr, universal adjustable TV wall-mounted bracket, picture frame, electric fan, etc. for installation projectors	PPES / Nolasco G. Dela Cruz	NP-53.9 - Small Value Procurement						RF (Senior High School)	100,269.00	100,269.00					ONGOING
OC 2023-11-177	Aquaculture supplies, feeds, fry for the preparation of Pond B	IGP- Fishpond B / Abraham S. Antonio	NP-53.9 - Small Value Procurement						RIF-OHES	359,600.00	359,600.00					ONGOING
OC 2023-11-186	TP Delegation Uniform (Polo shirt with embroidery)	School Publication - TP / Marlon L. Turtur	Small Value Procurement						RIF-UNIFAST (School Organ Fee)	9,900.00	9,900.00					ONGOING
OC 2023-12-188	Construction of Three-Storey Academic Building Phase II	Campus Director	Public Bidding						NEP 2024	14,904,276.22	14,904,276.22					ONGOING
BAGAC CAMPUS																
BG2023-053	Renovation of Toilet Facilities at Bagac Campus	Alvin G. Limosnero / PPES-BG Chairperson	Small Value Procurement						RIF	388,140.36	388,140.36					ONGOING
MAIN CAMPUS																
MC23-11-1037	Ingredients for the KPFI Training at HM Lab to be used for the Food Expo 2023 final activity of the BSHM Students	CBA-MC	Small Value Procurement						CUSTODIAL FUND	26,909.47	26,909.47					ONGOING

MC23-11-1038	Ingredients for the KPPI Training at HM Lab to be used for the Tteokbokki-Dak-ganjeong, Ho-theek, So tteok so tteok an Toast	CBA-MC	Small Value Procurement						CUSTODIAL FUND	20,555.14	20,555.14					ONGOING
MC23-09-875	For laboratory Sessions of KPPI Traning at HM lab for Tarakjuk Bibimbap, Sangran, Gyuasang, Gwapyeon, Modumjeon, Maejakwa, Sujeonggwa	CBA-MC	Small Value Procurement						CUSTODIAL FUND	25,324.55	25,324.55					ONGOING
MC23-11-1150	CICT Capstone Defense January 4 to 5	CICT-MC	Small Value Procurement							20,000.00	20,000.00					ONGOING
MC23-11-1145	Meals for Campus Planning Session	CADI-MC	Small Value Procurement							11,500.00	11,500.00					ONGOING
MC23-12-1133	Purchase of Arrowroot	RDO-MC	Small Value Procurement						RDO-RIF	15,000.00	15,000.00					ONGOING
MC23-12-1123	Rental of Sound System	CADI-MC	Small Value Procurement							35,000.00	35,000.00					ONGOING
MC23-11-1060	For the Implementation of the 4th Quarter Activity Entitled: Agritourism Product Development: Edible Landscaping and Crop Art Under the Approved Long Term Project, Farm to Farmer: A Training workshop on Agritourism Developent and Entrepreneurship	ETSO-MC	Small Value Procurement						RIF	31,500.00	31,500.00					ONGOING
MC23-11-1061	For the Implementation of the 4th Quarter Activity Entitled: Agritourism Product Development: Edible Landscaping and Crop Art Under the Approved Long Term Project, Farm to Farmer: A Training workshop on Agritourism Developent and Entrepreneurship	ETSO-MC	Small Value Procurement						RIF	16,350.00	16,350.00					ONGOING
MC23-11-1101	Token (Bayanihan)	NSTP-MC	Small Value Procurement						NSTP-MC	20,000.00	20,000.00					ONGOING
MC23-11-1058	To be used in Midwifery Clinical Graduation on September 29, 2023	MID-MC	Small Value Procurement						RLE	4,400.00	4,400.00					ONGOING
MC23-11-1046	Supplies and Materials needed for the research Project "Development of Proposed Rabbit Meat into High Value Food Products for Domestic Market	RDO-MC	Small Value Procurement													ONGOING
MC23-10-1004	Research on 3D Printed Chess	RDO-MC	Small Value Procurement							16,500.00	16,500.00					ONGOING
MC23-11-1045	Research on Thermal and Mechanical Behavior	RDO-MC	Small Value Procurement						RDO-MC	23,200.00	23,200.00					ONGOING
MC23-10-981	SMART Calometer Digi Farming	RDO-MC	Small Value Procurement						RDO-MC	5,670.00	5,670.00					ONGOING
MC23-10-962	Accommodation for College of Medicine Nov. 15 and 16 Meals	RDO-MC	Small Value Procurement						RDO-MC	7,000.00	7,000.00					ONGOING
MC23-10-983	Web Hosting Subscription	RDO-MC	Small Value Procurement						RDO-MC	36,000.00	36,000.00					ONGOING
MC23-10-921	Vacuum Fried Vegetable Chip Raw Materials	ETSO-MC	Small Value Procurement							3,240.00	3,240.00					ONGOING
MC23-10-979	Web Hosting Subscription	RDO-MC	Small Value Procurement						RDO-MC	36,000.00	36,000.00					ONGOING

MC23-09-877	For the KPPI Training Equipment to be used by Korean Chefs, BSHM Professors In-Charge of Laboratory and Students	CBA-MC	SVP						Custodial	110,740.00	110,740.00				ONGOING
MC23-09-901	conversion of room 307 & 309 into BSIE Lab room	CEA-MC	SVP						lab fee & com fee	400,000.00	400,000.00				ONGOING
MC23-09-902	CEA Roofing	CEA-MC	SVP						LAB FEE-CEA	949,553.79	949,553.79				ONGOING
MC23-11-1027	Son 32nd Capping and candle lighting ceremony food and venue	SON-MC	SVP						SON Capping Fee	151,760.00	151,760.00				ONGOING
MC23-11-1029	SON Graduation Picture	SON-MC	SVP						SON Capping Fee	52,600.00	52,600.00				ONGOING
MC23-11-1035	Conversion of Conference Room into Director's and Deans Office at CNM Building	CAHS-MC	SVP						RLE	145,263.17	145,263.17				ONGOING
MC23-11-1036	For Registrars Office Use	REG-MC	SVP						RIF	182,867.50	182,867.50				ONGOING
MC23-11-1053	SON Clinical Graduation Ceremony food and venue	CNM-MC	SVP							74,880.00	74,880.00				ONGOING
MC23-11-1063	Meals for consultation Project health beyond bars	ETSO-MC	SVP						RIF-MOOE	66,000.00	66,000.00				ONGOING
MC23-11-1084	Office Supplies needed for the Conversion of Room 307 & 209 into BSIE lab room	CEA-MC	SVP						Lab Fee & Comp Fee - CEA	322,000.00	322,000.00				ONGOING
MC23-11-1085	Electrical Materials needed for the conversion of room 307 & 309 into BSIE lab room	CEA-MC	SVP						Lab Fee & Comp Fee - CEA	78,000.00	78,000.00				ONGOING
MC23-12-1127	For refurbishment of Ground floor Chemistry laboratory room at BPSU Main Campus	CADI-MC	SVP						RIF	131,225.00	131,225.00				ONGOING
MC23-12-1148	For the BPSU Officials, ACAP officers and members, judges participants, performers and student	ACAF-MC	SVP						Cultural Fund	67,200.00	67,200.00				ONGOING
MC23-12-1142	Printing of Guilds Publication	GUILDS-MC	SVP						School Org	718,250.00	718,250.00				ONGOING
MC23-12-1143	Printing of Newsletter	GUILDS-MC	SVP						School Org	180,000.00	180,000.00				ONGOING
MC23-12-1144	Printing of Folio	GUILDS-MC	SVP						School Org	308,000.00	308,000.00				ONGOING
Total Alloted Budget of On-going Procurement Activities										8,276,541.20					

50k Above	Public Bidding	50k Below	Failed / Cancelled	ONGOING
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Prepared by:


KIMBERLY MHAY D. ALMENDRAS
 Procurement Staff

Noted:


RIEZIE C. MUÑOZ
 OIC Procurement Head

Recommended for Approval by:


Rev. Fr. EDGARDO S. SIGUA
 BAC Chairperson

APPROVED:


RUBY B. SANTOS-MATIBAG, Ed.D.
 Head of the Procuring Entity

**BATAAN PENINSULA STATE UNIVERSITY
 BIDS AND AWARDS COMMITTEE**

Date Received 01/12/24 Time 3:00 By ACS

Date Signed _____

Date Claimed _____

Project	PROJ/End-User	Is this an Early Presentation at ASME?	Mode of Presentation	Pre-Paid Conference	John/Post of ID	Pre-paid Cost	Eligibility Check	Sub/Type of Pub	Sub Description	Print Cost	Date of Sub Description Submission (if Journal)	Status of Award	Contract Signing	Status of Payment	Submission/Conference Fee	Submission & Submission Fee	Status of Funds	Total	INDOE	CO	Total	INDOE	CO	List of Journal/Conference	Pre-paid Cost	Eligibility Check	Sub/Type of Pub	Sub Description	Print Cost	Delivery Completion Date (if applicable)	
IT ACTIVITIES																															
Engineered Guidelines Recovery Facility of Engineering & Engineering O&E	Mean Comput	No	Competitive Bidding	02-03-2022	02-08-2022	022000000	022000000	022000000	022000000	02-03-2022	02-07-2022	N/A	06/11/2022	07-03-2022	07-04-2022	07-05-2022	07-05-2022	Contract Fund - 0207-04 of Insurance Fund 2022	12,148,131.39	0.00	12,148,131.39	12,148,131.39	0.00	12,148,131.39	SPW LDA Award, AVEA, University, and Russian Contractors Association	12-06-2022	02-09-2022	02-09-2022	02-09-2022	02-09-2022	14-06-2022
Post Submission Awarded for the Smart Comput	Mean Comput	No	Competitive Bidding	N/A	022000000	02-03-2022	022000000	022000000	022000000	02-03-2022	02-07-2022	N/A	06/11/2022	07-03-2022	07-04-2022	07-05-2022	07-05-2022	Contract Fund - 0207-04 of Insurance Fund 2022	1,206,000.00	0.00	1,206,000.00	1,206,000.00	0.00	1,206,000.00	SPW LDA Award, AVEA, University, and Russian Contractors Association	12-06-2022	02-09-2022	02-09-2022	02-09-2022	02-09-2022	14-06-2022
Inventory Listing	Above Control	Yes	Competitive Bidding	02-03-2022	02-08-2022	022000000	022000000	022000000	022000000	02-03-2022	02-07-2022	N/A	06/11/2022	07-03-2022	07-04-2022	07-05-2022	07-05-2022	General Fund 2022	15,000,000.00	0.00	15,000,000.00	15,000,000.00	0.00	15,000,000.00	SPW LDA Award, AVEA, University, and Russian Contractors Association	12-06-2022	02-09-2022	02-09-2022	02-09-2022	02-09-2022	14-06-2022

