

ANNEX B

PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)													
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance														
COMPLETED PROCUREMENT ACTIVITIES																																											
1. PUBLIC BIDDING																																											
1.1 Goods																Sub-Total	7,500,000.00			7,010,845.00																							
20-02-069	Procurement of Branded Desktop & Laptops	CID	Public Bidding	03-Dec-19	03-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	27-Dec-19	26-Feb	26-Feb	26-Feb	24-Nov	24-Nov	GAA 2019	1,660,000.00	-	1,660,000.00	1,592,085.00	-	1,592,085.00	COA / PCCI / TAN	03-Dec-19	03-Dec-19	03-Dec-19	03-Dec-19	03-Dec-19	03-Dec-19														
20-02-070	Procurement of Branded Desktop & Laptops	CID	Public Bidding	03-Dec-19	03-Dec-19	03-Dec-19	03-Dec-19	03-Dec-19	03-Dec-19	03-Dec-19	26-Feb	26-Feb	26-Feb	15-Jul	15-Jul	GAA 2020	5,840,000.00	-	5,840,000.00	5,418,760.00	-	5,418,760.00	COA / PCCI / TAN	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19	06-Dec-19														
1.2 Works																Sub-Total	-			-																							
1.3 Consultation Services																Sub-Total	-			-																							
2. ALTERNATIVE MODES																																											
2.1.1 Shopping (52.1a Above 50K)																Sub-Total	-			-																							
2.1.1 Shopping (52.1b Above 50K)																Sub-Total	-			-																							
2.1.3 Other Shopping																Sub-Total	958,739.50			958,739.50																							
20-01-026	Procurement of Cotton Buds, etc.	HSU-Dental	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jan	29-Jan	29-Jan	10-Feb	10-Feb	GAA 2020	9,661.00	9,661.00	-	9,661.00	9,661.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-02-036	Procurement of Cables	CID	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Feb	03-Feb	03-Feb	24-Feb	24-Feb	GAA 2020	5,900.00	5,900.00	-	5,900.00	5,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-02-038	Procurement of Certificate Holders	DSA	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Feb	05-Feb	05-Feb	05-Mar	05-Mar	GAA 2020	30,000.00	30,000.00	-	30,000.00	30,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-02-039	Procurement of Chairs		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Feb	05-Feb	05-Feb	20-Feb	20-Feb	GAA 2020	7,288.00	7,288.00	-	7,288.00	7,288.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-02-041	Procurement of Chemicals	Research	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb	07-Feb	07-Feb	24-Feb	24-Feb	GAA 2020	26,560.00	26,560.00	-	26,560.00	26,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-02-048	Procurement of Cable System Materials	GSU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb	14-Feb	14-Feb	28-Feb	28-Feb	GAA 2020	13,750.00	13,750.00	-	13,750.00	13,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-02-050	Procurement of Glasswares	Research	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb	14-Feb	14-Feb	24-Feb	24-Feb	GAA 2020	25,269.00	25,269.00	-	25,269.00	25,269.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-02-051	Procurement of Pipettes		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb	14-Feb	14-Feb	23-Jun	23-Jun	GAA 2020	3,200.00	3,200.00	-	3,200.00	3,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-02-052	Procurement of Marine Plywoods	Tech	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb	14-Feb	14-Feb	24-Feb	24-Feb	GAA 2020	44,768.00	44,768.00	-	44,768.00	44,768.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-02-061	Procurement of ICT Supplies		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	05-Mar	05-Mar	GAA 2020	39,100.00	39,100.00	-	39,100.00	39,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-02-062	Procurement of Soldering Irons	Tech	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	26-Feb	26-Feb	GAA 2020	2,350.00	2,350.00	-	2,350.00	2,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-02-063	Procurement of Pliers	Tech	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	28-Feb	28-Feb	GAA 2020	2,701.00	2,701.00	-	2,701.00	2,701.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-02-064	Procurement of Soldering Irons	Tech	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	27-Feb	27-Feb	GAA 2020	7,670.00	7,670.00	-	7,670.00	7,670.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-03-076	Procurement of ICT Supplies		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar	13-Mar	13-Mar	GAA 2020	19,220.00	19,220.00	-	19,220.00	19,220.00	-	n/a	n/a	n/a	n/a	n/a	n/a															
20-03-078	Procurement of Chemicals	Research	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar	19-Jun	19-Jun	GAA 2020	14,650.00	14,650.00	-	14,650.00	14,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a															

20-03-082	Procurement of Electrical Supplies		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar	24-Jun	24-Jun	GAA 2020	10,666.50	10,666.50	-	10,666.50	10,666.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
20-03-086	Procurement of Toners		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar	03-Jun	03-Jun	GAA 2020	37,860.00	37,860.00	-	37,860.00	37,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-03-088	Procurement of Data Folders	SPU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Mar	09-Mar	09-Mar	16-Jun	16-Jun	GAA 2020	48,600.00	48,600.00	-	48,600.00	48,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-01-027	Procurement of HP Laserjet Pro M12A,79A	RHU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Jan	01-Jan	01-Jan	05-Aug	05-Aug	GAA 2020	42,608.00	42,608.00	-	42,608.00	42,608.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-02-045	Procurement of MAPA ng Loop	GCU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb	13-Feb	13-Feb	27-Oct	27-Oct	GAA 2020	24,500.00	24,500.00	-	24,500.00	24,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-03-087	Printing of Property Stickers	SPU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar	16-Sep	16-Sep	GAA 2020	14,000.00	14,000.00	-	14,000.00	14,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-07-103	Procurement of Maintenance Supplies	GSU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jul	08-Jul	08-Jul	07-Aug	07-Aug	GAA 2020	45,676.00	45,676.00	-	45,676.00	45,676.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-07-109	Procurement of Ice Box & Chisels	Chemistry	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul	13-Jul	13-Jul	05-Aug	05-Aug	GAA 2020	6,780.00	6,780.00	-	6,780.00	6,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-07-110	Procurement of WD-40 oil	Chemistry	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul	13-Jul	13-Jul	24-Jul	24-Jul	GAA 2020	4,805.00	4,805.00	-	4,805.00	4,805.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-07-111	Procurement of Printer and Inks	Tech	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul	13-Jul	13-Jul	11-Sep	11-Sep	GAA 2020	10,700.00	10,700.00	-	10,700.00	10,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-07-113	Procurement of Paints	GSU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jul	14-Jul	14-Jul	29-Oct	29-Oct	GAA 2020	29,760.00	29,760.00	-	29,760.00	29,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-07-135	Procurement of Printer and Inks		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jul	28-Jul	28-Jul	08-Oct	08-Oct	GAA 2020	14,290.00	14,290.00	-	14,290.00	14,290.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-08-139	Procurement of Inks		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Aug	03-Aug	03-Aug	27-Aug	27-Aug	GAA 2020	47,550.00	47,550.00	-	47,550.00	47,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-08-141	Procurement of Inks		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Aug	03-Aug	03-Aug	14-Sep	14-Sep	GAA 2020	11,860.00	11,860.00	-	11,860.00	11,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-08-143	Procurement of Sandpapers	Tech	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Aug	26-Aug	26-Aug	09-Oct	09-Oct	GAA 2020	21,600.00	21,600.00	-	21,600.00	21,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-09-145	Procurement of Printer	IES	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Sep	08-Sep	08-Sep	23-Sep	23-Sep	GAA 2020	27,500.00	27,500.00	-	27,500.00	27,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-09-150	Procurement of Printer and Inks		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep	23-Sep	23-Sep	24-Nov	24-Nov	GAA 2020	47,055.00	47,055.00	-	47,055.00	47,055.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-10-164	Procurement of ICT Supplies		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Oct	05-Oct	05-Oct	09-Nov	09-Nov	GAA 2020	11,030.00	11,030.00	-	11,030.00	11,030.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-10-165	Procurement of Flashdrives		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Oct	06-Oct	06-Oct	09-Nov	09-Nov	GAA 2020	49,200.00	49,200.00	-	49,200.00	49,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-10-185	Procurement of Flashdrives		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Oct	20-Oct	20-Oct	05-Nov	05-Nov	GAA 2020	12,880.00	12,880.00	-	12,880.00	12,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-11-200	Procurement of Chemicals	Biology	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov	16-Nov	16-Nov	07-Dec	07-Dec	GAA 2020	10,447.00	10,447.00	-	10,447.00	10,447.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-11-201	Procurement of Laboratory Supplies	Biology	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov	16-Nov	16-Nov	16-Dec	16-Dec	GAA 2020	8,640.00	8,640.00	-	8,640.00	8,640.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-11-205	Procurement of ICT Supplies		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Nov	19-Nov	19-Nov	14-Dec	14-Dec	GAA 2020	20,160.00	20,160.00	-	20,160.00	20,160.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-11-208	Procurement of Printer		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov	23-Nov	23-Nov	07-Dec	07-Dec	GAA 2020	22,605.00	22,605.00	-	22,605.00	22,605.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-11-210	Procurement of Paper Shredder		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov	23-Nov	23-Nov	17-Dec	17-Dec	GAA 2020	43,500.00	43,500.00	-	43,500.00	43,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-12-215	Procurement of Flashdrives	PRU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Dec	01-Dec	01-Dec	15-Dec	15-Dec	GAA 2020	33,880.00	33,880.00	-	33,880.00	33,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-01-019	Procurement of Inks		Negotiation (SVP 53.9 Above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jul	27-Jul	27-Jul	03-Aug	03-Aug	GAA 2020	48,500.00	48,500.00	-	48,500.00	48,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
2.2.1 Direct Contracting (above 50k)																																															
																	Sub-Total	1,740,173.20																				1,740,173.20									
20-01-001	Procurement of Gestetner Ink, etc.	CID	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jan	08-Jan	08-Jan	15-Jan	16-Jan	GAA 2020	294,067.20	294,067.20	-	294,067.20	294,067.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	

20-02-044	Procurement of Test Materials	GCU	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb	13-Feb	13-Feb	27-Aug	27-Aug	GAA 2020	50,356.00	50,356.00	-	50,356.00	50,356.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-07-114	Procurement of Toners	SSD	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jul	16-Jul	16-Jul	22-Jul	22-Jul	GAA 2020	133,470.00	133,470.00	-	133,470.00	133,470.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-07-115	Procurement of Calculus Book	Math	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jul	16-Jul	16-Jul	18-Aug	18-Aug	GAA 2020	840,000.00	840,000.00	-	840,000.00	840,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-07-125	Procurement of Toners	OCD	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jul	23-Jul	23-Jul	08-Sep	08-Sep	GAA 2020	224,700.00	224,700.00	-	224,700.00	224,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-11-212	Procurement of Medicines	HSU	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov	23-Nov	23-Nov	09-Dec	09-Dec	GAA 2020	51,750.00	51,750.00	-	51,750.00	51,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-12-216	Procurement of Toners	SSD	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Dec	01-Dec	01-Dec	14-Dec	14-Dec	GAA 2020	87,880.00	87,880.00	-	87,880.00	87,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-12-217	Procurement of Toners	FAD	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Dec	01-Dec	01-Dec	28-Dec	28-Dec	GAA 2020	57,950.00	57,950.00	-	57,950.00	57,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
2.2.2 Direct Contracting (50k or less)																																																
																	Sub-Total	218,701.00																														
20-01-002	Procurement of Kyocera-Mita Toner	PRU	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jan	08-Jan	08-Jan	21-Jan	22-Jan	GAA 2020	6,350.00	6,350.00	-	6,350.00	6,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-01-006	Renewal of Destiny Library Manager Support Maintenance	Library	Negotiation (SVP 53.9 Above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan	14-Jan	14-Jan	21-Jan	23-Jan	GAA 2020	105,000.00	105,000.00	-	105,000.00	105,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-01-016	Procurement of Fusing Unit for Fuji Xerox Copier	FAD	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jan	23-Jan	23-Jan	05-Feb	05-Feb	GAA 2020	40,475.00	40,475.00	-	40,475.00	40,475.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-01-018	Procurement of MX-25FTCA, Cyan, etc.	SSD	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan	30-Jan	31-Jan	GAA 2020	33,780.00	33,780.00	-	33,780.00	33,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-01-024	Procurement of MTT Assay	CID	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jan	28-Jan	28-Jan	05-Feb	05-Feb	GAA 2020	9,500.00	9,500.00	-	9,500.00	9,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-02-042	Replacement of spare parts	OCD	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Feb	07-Feb	07-Feb	24-Feb	24-Feb	GAA 2020	11,606.00	11,606.00	-	11,606.00	11,606.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-02-071	Replacement of Drum Cartridge	CID	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb	26-Feb	26-Feb	02-Mar	02-Mar	GAA 2020	11,990.00	11,990.00	-	11,990.00	11,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-07-138	Procurement of Passcard Badge	HRU	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jul	30-Jul	30-Jul	16-Sep	16-Sep	GAA 2020	14,784.00	14,784.00	-	14,784.00	14,784.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-09-154	Procurement of Filipino Book	Filipino	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep	23-Sep	23-Sep	22-Oct	22-Oct	GAA 2020	20,200.00	20,200.00	-	20,200.00	20,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-10-169	Procurement of Medicines	HSU	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct	14-Oct	14-Oct	26-Oct	26-Oct	GAA 2020	9,624.25	9,624.25	-	9,624.25	9,624.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
2.3.1 Repeat Order (above 50k)																																																
																	Sub-Total	-																														
2.3.2 Repeat Order (50k or less)																																																
																	Sub-Total	-																														

2.4 Limited Source Bidding																	Sub-Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-								
2.5.1 Negotiation (Common-Use Supplies)																	Sub-Total	735,180.53	735,180.53	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-							
OD1673343-524	Procurement of Common-Use Supplies	PSHS-MC	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb	26-Feb	GAA 2020	262,373.37	262,373.37	-	-	262,373.37	262,373.37	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
OD1673349-116	Procurement of Common-Use Supplies	PSHS-MC	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Feb	27-Feb	GAA 2020	170,560.00	170,560.00	-	-	170,560.00	170,560.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
OD1673394-674	Procurement of Common-Use Supplies	PSHS-MC	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Apr	25-Apr	GAA 2020	45,760.00	45,760.00	-	-	45,760.00	45,760.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
OD1673350-359	Procurement of Common-Use Supplies	PSHS-MC	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-May	07-May	GAA 2020	74,880.00	74,880.00	-	-	74,880.00	74,880.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
OD1673348-076	Procurement of Common-Use Supplies	PSHS-MC	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May	17-May	GAA 2020	45,760.00	45,760.00	-	-	45,760.00	45,760.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
OD1673382-216	Procurement of Common-Use Supplies	PSHS-MC	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep	17-Sep	GAA 2020	42,120.00	42,120.00	-	-	42,120.00	42,120.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
OD1673322-601	Procurement of Common-Use Supplies	PSHS-MC	Negotiation (Common-Use Supplies)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Oct	19-Oct	GAA 2020	93,727.16	93,727.16	-	-	93,727.16	93,727.16	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
2.5.2 Negotiation (Recognized Government Printers)																	Sub-Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-			
2.5.3 Negotiation (TFB 53.1)																	Sub-Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.5.4 Negotiation (SVP 53.9 Above 50k)																	Sub-Total	15,007,980.00	13,053,219.95	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20-01-003	Procurement of Brand New Autoclave	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-19	n/a	27-Dec-19	27-Dec-19	27-Dec-19	n/a	08-Jan	08-Jan	08-Jan	21-Jan	27-Jan	GAA 2020	300,000.00	-	300,000.00	300,000.00	-	-	300,000.00	300,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-01-004	Procurement of Cleaver Scientific Horizontal Gel	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-19	n/a	27-Dec-19	27-Dec-19	27-Dec-19	n/a	08-Jan	08-Jan	08-Jan	07-Feb	07-Feb	GAA 2020	100,000.00	-	100,000.00	100,000.00	-	-	100,000.00	100,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-01-008	Procurement of Laboratory Stool Chair	Research	Negotiation (SVP 53.9 Above 50k)	n/a	11-Jan	n/a	13-Jan	13-Jan	13-Jan	n/a	16-Jan	16-Jan	16-Jan	05-Mar	05-Mar	GAA 2020	684,000.00	684,000.00	-	-	604,800.00	604,800.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
20-01-012	Procurement of Label Printer, etc	CID	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-19	n/a	27-Dec-19	27-Dec-19	27-Dec-19	n/a	17-Jan	17-Jan	17-Jan	13-Feb	13-Feb	GAA 2020	123,000.00	-	123,000.00	123,000.00	-	-	123,000.00	123,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-01-013	Procurement of Classroom Chairs	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-19	n/a	27-Dec-19	27-Dec-19	27-Dec-19	n/a	17-Jan	17-Jan	17-Jan	05-Mar	05-Mar	GAA 2020	540,000.00	540,000.00	-	-	540,000.00	540,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-01-022	Procurement of Hotel Accommodation for NSEF 2020 Participants	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	25-Jan	n/a	28-Jan	28-Jan	28-Jan	n/a	28-Jan	28-Jan	28-Jan	02-Feb	02-Feb	GAA 2020	198,500.00	198,500.00	-	-	181,350.00	181,350.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
20-01-023	Procurement of Tents for YMSAT 2020	CID	Negotiation (SVP 53.9 Above 50k)	n/a	25-Jan	n/a	28-Jan	28-Jan	28-Jan	n/a	28-Jan	28-Jan	28-Jan	07-Feb	07-Feb	GAA 2020	100,000.00	100,000.00	-	-	52,300.00	52,300.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
20-01-028	Procurement of Microsoft Office Standard 2019 SINGL OLP NL Academic, etc.	mis	Negotiation (SVP 53.9 Above 50k)	n/a	24-Jan	n/a	28-Jan	28-Jan	28-Jan	n/a	29-Jan	29-Jan	29-Jan	05-Feb	05-Feb	GAA 2020	259,000.00	259,000.00	-	-	256,800.00	256,800.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																
20-01-032	Procurement of Skeleton Model - Stan	CID/Biology	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-19	n/a	27-Dec-19	27-Dec-19	27-Dec-19	n/a	31-Jan	31-Jan	31-Jan	08-Jun	08-Jun	GAA 2020	70,000.00	-	70,000.00	70,000.00	-	-	70,000.00	70,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															

20-02-037	Accommodation with Function Rooms for Campus Budget Planning	FAD	Negotiation (SVP 53.9 Above 50k)	n/a	30-Jan	n/a	03-Feb	03-Feb	03-Feb	n/a	04-Feb	04-Feb	04-Feb	12-Feb	12-Feb	GAA 2020	270,000.00	270,000.00	-	269,828.35	269,828.35	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-054	Procurement of Weights with Hooks	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	05-Feb	n/a	08-Feb	08-Feb	08-Feb	n/a	18-Feb	18-Feb	18-Feb	13-Mar	13-Mar	GAA 2020	95,000.00	95,000.00	-	60,400.00	60,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-055	Procurement of Math Reference Books	Math	Negotiation (SVP 53.9 Above 50k)	n/a	07-Feb	n/a	11-Feb	11-Feb	11-Feb	n/a	18-Feb	18-Feb	18-Feb	23-Jun	23-Jun	GAA 2020	78,834.00	78,834.00	-	67,809.60	67,809.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-056	Procurement of Math Reference Books	Math	Negotiation (SVP 53.9 Above 50k)	n/a	07-Feb	n/a	11-Feb	11-Feb	11-Feb	n/a	18-Feb	18-Feb	18-Feb	04-Jun	04-Jun	GAA 2020	78,834.00	78,834.00	-	74,140.00	74,140.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-057	Procurement of Test Materials	GCU	Negotiation (SVP 53.9 Above 50k)	n/a	07-Feb	n/a	11-Feb	11-Feb	11-Feb	n/a	20-Feb	20-Feb	20-Feb	28-Feb	10-Mar	GAA 2020	140,000.00	140,000.00	-	94,050.00	94,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-067	Catering Services for ValEd	Values	Negotiation (SVP 53.9 Above 50k)	n/a	21-Feb	n/a	24-Feb	24-Feb	24-Feb	n/a	26-Feb	26-Feb	26-Feb	28-Feb	28-Feb	GAA 2020	117,000.00	117,000.00	-	78,000.00	78,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-068	Accommodation with Function Rooms for EU		Negotiation (SVP 53.9 Above 50k)	n/a	21-Feb	n/a	24-Feb	24-Feb	24-Feb	n/a	26-Feb	26/20	26-Feb	06-Mar	06-Mar	GAA 2020	209,000.00	209,000.00	-	205,200.00	205,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-073	Procurement of CCTV Materials	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	07-Feb	n/a	21-Feb	21-Feb	21-Feb	n/a	28-Feb	28-Feb	28-Feb	16-Jun	16-Jun	GAA 2020	299,300.00	299,300.00	-	287,801.00	287,801.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-03-080	Procurement of Reference Books	Library	Negotiation (SVP 53.9 Above 50k)	n/a	22-Feb	n/a	25-Feb	25-Feb	25-Feb	n/a	05-Mar	05-Mar	05-Mar	04-Jun	04-Jun	GAA 2020	43,217.00	43,217.00	-	36,469.00	36,469.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-03-081	Procurement of Reference Books	Library	Negotiation (SVP 53.9 Above 50k)	n/a	22-Feb	n/a	25-Feb	25-Feb	25-Feb	n/a	05-Mar	05-Mar	05-Mar	04-Jun	04-Jun	GAA 2020	43,217.00	43,217.00	-	35,800.00	35,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-090	Procurement of Sanitizers	PRU	Negotiation (SVP 53.9 Above 50k)	n/a	11-Mar	n/a	13-Mar	13-Mar	13-Mar	n/a	02-Jun	02-Jun	02-Jun	10-Jun	10-Jun	GAA 2020	82,700.00	82,700.00	-	72,740.00	72,740.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-091	Procurement of Chemistry Books	Chemistry	Negotiation (SVP 53.9 Above 50k)	n/a	06-Mar	n/a	10-Mar	10-Mar	10-Mar	n/a	09-Jun	09-Jun	09-Jun	24-Jun	24-Jun	GAA 2020	119,760.00	119,760.00	-	119,400.00	119,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-01-005	Printing of Book of Abstract	CID/IS	Negotiation (SVP 53.9 Above 50k)	n/a	22-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	28-Jan	28-Jan	28-Jan	20-Feb	20-Feb	GAA 2020	140,000.00	140,000.00	-	137,500.00	137,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-12-225	Procurement of Toners	Library	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	02-Dec	02-Dec	02-Dec	15-Dec	15-Dec	GAA 2020	354,500.00	354,500.00	-	354,450.00	354,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-01-033	Procurement of Washing Machine	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	22-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	31-Jan	31-Jan	31-Jan	06-Aug	06-Aug	GAA 2020	60,000.00	-	60,000.00	58,000.00	-	58,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-059	Installation of Circulating Pumps	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	15-Feb	n/a	21-Feb	21-Feb	21-Feb	n/a	24-Feb	24-Feb	24-Feb	02-Oct	02-Oct	GAA 2020	239,692.00	239,692.00	-	239,692.00	239,692.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-092	Procurement of Adobe	Tech	Negotiation (SVP 53.9 Above 50k)	n/a	05-Jun	n/a	08-Jun	08-Jun	08-Jun	n/a	10-Jun	10-Jun	10-Jun	21-Jul	21-Jul	GAA 2020	130,000.00	130,000.00	-	124,000.00	124,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-093	Procurement of Roof Sheets	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	06-Mar	n/a	11-Jun	11-Jun	11-Jun	n/a	18-Jun	18-Jun	18-Jun	20-Jul	20-Jul	GAA 2020	96,300.00	96,300.00	-	66,450.00	66,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-096	Procurement of Force Acceleration Sensor	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	05-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	23-Jun	23-Jun	23-Jun	07-Sep	07-Sep	GAA 2020	200,000.00	-	200,000.00	185,760.00	-	185,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-097	Procurement of Wireless Spectrometer	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	05-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	23-Jun	23-Jun	23-Jun	07-Sep	07-Sep	GAA 2020	100,000.00	-	100,000.00	83,593.00	-	83,593.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-098	Procurement of Sine Wave Generator	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	05-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	23-Jun	23-Jun	23-Jun	07-Sep	07-Sep	GAA 2020	150,000.00	-	150,000.00	114,601.00	-	114,601.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-099	Procurement of Green Diode Laser	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	05-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	23-Jun	23-Jun	23-Jun	07-Sep	07-Sep	GAA 2020	200,000.00	-	200,000.00	178,620.00	-	178,620.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-100	Procurement of DSLR Camera and Lens	IES	Negotiation (SVP 53.9 Above 50k)	n/a	09-Aug-19	n/a	02-Sep-19	02-Sep-19	02-Sep-19	n/a	23-Jun	23-Jun	23-Jun	18-Sep	18-Sep	GAA 2020	200,000.00	-	200,000.00	195,000.00	-	195,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

20-07-105	Procurement of Flashdrives	CID	Negotiation (SVP 53.9 Above 50k)	n/a	25-Jun	n/a	02-Jul	02-Jul	02-Jul	n/a	08-Jul	08-Jul	08-Jul	03-Aug	03-Aug	GAA 2020	122,500.00	122,500.00	-	122,200.00	122,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-107	Procurement of Rotational Inertia Set	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	06-Jun	n/a	25-Jun	25-Jun	25-Jun	n/a	08-Jul	08-Jul	08-Jul	07-Sep	07-Sep	GAA 2020	400,000.00	-	400,000.00	292,930.00	-	292,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-108	Procurement of Helmholtz Coil Set	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	06-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	08-Jul	08-Jul	08-Jul	07-Sep	07-Sep	GAA 2020	250,000.00	-	250,000.00	217,915.00	-	217,915.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-118	Procurement of Plankton Net	Research	Negotiation (SVP 53.9 Above 50k)	n/a	14-Jul	n/a	17-Jul	17-Jul	17-Jul	n/a	21-Jul	21-Jul	21-Jul	09-Dec	09-Dec	GAA 2020	77,000.00	-	77,000.00	77,000.00	-	77,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-119	Procurement of Biosafety Cabinet	Research	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun	n/a	19-Jun	19-Jun	19-Jun	n/a	21-Jul	21-Jul	21-Jul	02-Dec	02-Dec	GAA 2020	800,000.00	-	800,000.00	504,000.00	-	504,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-120	Procurement of High-Speed Microcentrifuge	Research	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun	n/a	19-Jun	19-Jun	19-Jun	n/a	21-Jul	21-Jul	21-Jul	10-Aug	10-Aug	GAA 2020	300,000.00	-	300,000.00	190,000.00	-	190,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-121	Procurement of Laboratory Refrigerator	Research	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun	n/a	19-Jun	19-Jun	19-Jun	n/a	21-Jul	21-Jul	21-Jul	17-Aug	17-Aug	GAA 2020	150,000.00	-	150,000.00	150,000.00	-	150,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-122	Procurement of Autoclave	Research	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun	n/a	19-Jun	19-Jun	19-Jun	n/a	21-Jul	21-Jul	21-Jul	02-Dec	02-Dec	GAA 2020	500,000.00	-	500,000.00	297,000.00	-	297,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-123	Procurement of Dehydrator	Research	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun	n/a	19-Jun	19-Jun	19-Jun	n/a	21-Jul	21-Jul	21-Jul	15-Oct	15-Oct	GAA 2020	120,000.00	-	120,000.00	116,100.00	-	116,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-124	Fabrication of Medals	OCR	Negotiation (SVP 53.9 Above 50k)	n/a	19-Jul	n/a	21-Jul	21-Jul	21-Jul	n/a	21-Jul	21-Jul	21-Jul	29-Jul	29-Jul	GAA 2020	84,000.00	84,000.00	-	71,400.00	71,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-130	Procurement of Gel Electrophoresis	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun	n/a	19-Jun	19-Jun	19-Jun	n/a	27-Jul	27-Jul	27-Jul	25-Sep	25-Sep	GAA 2020	300,000.00	-	300,000.00	244,000.00	-	244,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-131	Procurement of Microplate Spectrometer	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun	n/a	19-Jun	19-Jun	19-Jun	n/a	27-Jul	27-Jul	27-Jul	08-Oct	08-Oct	GAA 2020	750,000.00	-	750,000.00	650,000.00	-	650,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-133	Procurement of Egg Incubator	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun	n/a	19-Jun	19-Jun	19-Jun	n/a	28-Jul	28-Jul	28-Jul	09-Dec	09-Dec	GAA 2020	80,000.00	-	80,000.00	78,000.00	-	78,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-134	Procurement of Copier	PRU	Negotiation (SVP 53.9 Above 50k)	n/a	21-Jul	n/a	24-Jul	24-Jul	24-Jul	n/a	28-Jul	28-Jul	28-Jul	11-Sep	11-Sep	GAA 2020	225,000.00	-	225,000.00	194,750.00	-	194,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-137	Procurement of Electric Stereo Zoom Microscope	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	21-Jul	n/a	24-Jul	24-Jul	24-Jul	n/a	30-Jul	30-Jul	30-Jul	17-Nov	17-Nov	GAA 2020	200,000.00	-	200,000.00	170,000.00	-	170,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-08-140	Procurement of Microscope Camera	IES	Negotiation (SVP 53.9 Above 50k)	n/a	28-Jul	n/a	31-Jul	31-Jul	31-Jul	n/a	03-Aug	03-Aug	03-Aug	17-Sep	17-Sep	GAA 2020	150,000.00	-	150,000.00	150,000.00	-	150,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-09-144	Procurement of Washing Machine	RHU	Negotiation (SVP 53.9 Above 50k)	n/a	30-Jul	n/a	07-Aug	07-Aug	07-Aug	n/a	08-Sep	08-Sep	08-Sep	22-Sep	22-Sep	GAA 2020	195,000.00	-	195,000.00	174,000.00	-	174,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-09-147	Procurement of Digital Electric Microscope	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun	n/a	19-Jun	19-Jun	19-Jun	n/a	15-Sep	15-Sep	15-Sep	22-Dec	22-Dec	GAA 2020	200,000.00	-	200,000.00	158,000.00	-	158,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-09-151	Procurement of Adobe	Tech	Negotiation (SVP 53.9 Above 50k)	n/a	16-Sep	n/a	18-Sep	18-Sep	18-Sep	n/a	23-Sep	23-Sep	23-Sep	21-Oct	21-Oct	GAA 2020	108,000.00	108,000.00	-	90,000.00	90,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-09-153	Procurement of Biology Textbook	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	17-Sep	n/a	21-Sep	21-Sep	21-Sep	n/a	23-Sep	23-Sep	23-Sep	13-Oct	13-Oct	GAA 2020	408,000.00	408,000.00	-	406,560.00	406,560.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-09-157	Procurement of Testing Machine	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	11-Sep	n/a	14-Sep	14-Sep	14-Sep	n/a	28-Sep	28-Sep	28-Sep	18-Nov	18-Nov	GAA 2020	500,000.00	-	500,000.00	475,695.00	-	475,695.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-166	Procurement of LCD Projectors	CID	Negotiation (SVP 53.9 Above 50k)	n/a	30-Sep	n/a	05-Oct	05-Oct	05-Oct	n/a	07-Oct	07-Oct	07-Oct	30-Oct	30-Oct	GAA 2020	900,000.00	-	900,000.00	621,900.00	-	621,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-172	Procurement of Facial Biometric Thermometer	Library	Negotiation (SVP 53.9 Above 50k)	n/a	31-Jul	n/a	03-Aug	03-Aug	03-Aug	n/a	14-Oct	14-Oct	14-Oct	02-Dec	02-Dec	GAA 2020	70,000.00	-	70,000.00	69,440.00	-	69,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-173	Procurement of Calculators	CID	Negotiation (SVP 53.9 Above 50k)	n/a	07-Oct	n/a	09-Oct	09-Oct	09-Oct	n/a	14-Oct	14-Oct	14-Oct	16-Nov	16-Nov	GAA 2020	288,000.00	-	288,000.00	276,000.00	-	276,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

20-10-174	Procurement of Waterproofing Membrane	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	06-Oct	n/a	09-Oct	09-Oct	09-Oct	n/a	14-Oct	14-Oct	14-Oct	28-Oct	28-Oct	GAA 2020	96,000.00	96,000.00	-	60,192.00	60,192.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-10-176	Procurement of CCTV Materials	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	07-Oct	n/a	09-Oct	09-Oct	09-Oct	n/a	14-Oct	14-Oct	14-Oct	11-Nov	11-Nov	GAA 2020	105,000.00	105,000.00	-	95,238.00	95,238.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-10-182	Procurement of Work Stool Chair	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	07-Oct	n/a	09-Oct	09-Oct	09-Oct	n/a	20-Oct	20-Oct	20-Oct	05-Nov	05-Nov	GAA 2020	60,000.00	60,000.00	-	57,120.00	57,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-10-183	Procurement of Microscopes	Research	Negotiation (SVP 53.9 Above 50k)	n/a	06-Oct	n/a	09-Oct	09-Oct	09-Oct	n/a	20-Oct	20-Oct	20-Oct	04-Nov	04-Nov	GAA 2020	240,000.00	-	240,000.00	239,900.00	-	239,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-10-186	Procurement of Autoclave	HSU	Negotiation (SVP 53.9 Above 50k)	n/a	30-Sep	n/a	05-Oct	05-Oct	05-Oct	n/a	22-Oct	22-Oct	22-Oct	29-Dec	29-Dec	GAA 2020	80,000.00	-	80,000.00	80,000.00	-	80,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-10-188	Procurement of Roof Sheets	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	02-Oct	n/a	05-Oct	05-Oct	05-Oct	n/a	22-Oct	22-Oct	22-Oct	25-Nov	25-Nov	GAA 2020	80,000.00	80,000.00	-	77,364.00	77,364.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-10-192	Procurement of Speakers		Negotiation (SVP 53.9 Above 50k)	n/a	07-Oct	n/a	30-Oct	30-Oct	30-Oct	n/a	28-Oct	28-Oct	28-Oct	24-Nov	24-Nov	GAA 2020	80,000.00	80,000.00	-	71,960.00	71,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-11-197	Procurement of Vacuum Forming Machine	Tech	Negotiation (SVP 53.9 Above 50k)	n/a	28-Aug	n/a	30-Oct	30-Oct	30-Oct	n/a	10-Nov	10-Nov	10-Nov	16-Dec	16-Dec	GAA 2020	138,900.00	-	138,900.00	134,594.00	-	134,594.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-11-198	Procurement of Emergency Eyewash	IES	Negotiation (SVP 53.9 Above 50k)	n/a	06-Oct	n/a	09-Oct	09-Oct	09-Oct	n/a	10-Nov	10-Nov	10-Nov	16-Dec	16-Dec	GAA 2020	140,000.00	-	140,000.00	138,000.00	-	138,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-11-204	Procurement of Mirrorless Camera Kit	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun	n/a	31-Aug	31-Aug	31-Aug	n/a	18-Nov	18-Nov	18-Nov	15-Dec	15-Dec	GAA 2020	250,000.00	-	250,000.00	249,270.00	-	249,270.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-12-220	Procurement of DDR	Library	Negotiation (SVP 53.9 Above 50k)	n/a	09-Nov	n/a	12-Sep	12-Sep	12-Sep	n/a	02-Dec	02-Dec	02-Dec	18-Dec	18-Dec	GAA 2020	136,000.00	136,000.00	-	136,000.00	136,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-12-223	Procurement of Emergency Lights	FAD	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	02-Dec	02-Dec	02-Dec	22-Dec	22-Dec	GAA 2020	110,500.00	110,500.00	-	94,250.00	94,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-12-224	Procurement of AVR	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	02-Dec	02-Dec	02-Dec	16-Dec	16-Dec	GAA 2020	96,000.00	96,000.00	-	86,400.00	86,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
W20-07-019	Preventive Maintenance & Calibration Services, etc. of Lab Equipments	CID	Negotiation (SVP 53.9 Above 50k)	n/a	14-Jul	n/a	17-Jul	17-Jul	17-Jul	n/a	23-Jul	23-Jul	23-Jul	05-Nov	05-Nov	GAA 2020	332,000.00	332,000.00	-	304,300.00	304,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
W20-09-017	Installation of Interior Partition	GCU	Negotiation (SVP 53.9 Above 50k)	n/a	14-Jul	n/a	17-Jul	17-Jul	17-Jul	n/a	28-Sep	28-Sep	28-Sep	11-Nov	11-Nov	GAA 2020	64,226.00	64,226.00	-	64,188.00	64,188.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
2.5.5 Other Negotiated Procurement (Others above 50k)																	Sub-Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
2.5.6 Other Negotiated Procurement (50k or less)																	Sub-Total	1,754,410.73															
20-01-009	Procurement of Random Drug Testing for PSHS-MC Employer		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jan	17-Jan	17-Jan	06-Feb	06-Feb	GAA 2020	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-01-010	Procurement of Vitamix TNC 5200	CID/Research	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jan	17-Jan	17-Jan	27-Jan	27-Jan	GAA 2020	46,000.00	46,000.00	-	46,000.00	46,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-01-014	Renewal of Journal Subscriptions	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jan	20-Jan	20-Jan	27-Jan	27-Jan	GAA 2020	27,389.00	27,389.00	-	27,389.00	27,389.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20-01-015	Procurement of Additional Embroidery	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jan	22-Jan	22-Jan	07-Feb	07-Feb	GAA 2020	7,500.00	7,500.00	-	7,500.00	7,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

20-01-017	Procurement of Reference Books	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jan	24-Jan	24-Jan	31-Jan	31-Jan	GAA 2020	49,593.00	49,593.00	-	49,593.00	49,593.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-01-020	Procurement of 3SM Battery	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan	30-Jan	31-Jan	GAA 2020	13,800.00	13,800.00	-	13,800.00	13,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-01-021	Procurement of Vehicle Rental for Batch 2020 Outreach Program	DSA	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan	04-Feb	04-Feb	GAA 2020	5,500.00	5,500.00	-	5,500.00	5,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-01-029	Procurement of Van Rental for Community Immersion	DSA	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jan	30-Jan	30-Jan	04-Feb	04-Feb	GAA 2020	11,000.00	11,000.00	-	11,000.00	11,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-01-030	Stage Decors for YMSAT 202	CID	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan	31-Jan	31-Jan	03-Feb	03-Feb	GAA 2020	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-01-031	Lights Rental for YMSAT 2020	CID	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Jan	31-Jan	31-Jan	03-Feb	03-Feb	GAA 2020	14,000.00	14,000.00	-	14,000.00	14,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-035	Procurement of Test Materials		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Feb	03-Feb	03-Feb	23-Jun	23-Jun	GAA 2020	27,400.00	27,400.00	-	27,400.00	27,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-046	Procurement of Costumes	PEHM	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb	13-Feb	13-Feb	23-Feb	23-Feb	GAA 2020	7,500.00	7,500.00	-	7,500.00	7,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-047	Procurement of Encyclopedia	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb	13-Feb	13-Feb	06-Mar	06-Mar	GAA 2020	50,000.00	50,000.00	-	50,000.00	50,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-053	Procurement of Medicines	HSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb	14-Feb	14-Feb	06-Mar	06-Mar	GAA 2020	48,991.25	48,991.25	-	48,991.25	48,991.25	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-058	Procurement of Panel Boards	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Feb	20-Feb	20-Feb	28-Feb	28-Feb	GAA 2020	11,813.00	11,813.00	-	11,813.00	11,813.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-074	Procurement of LED Floodlights	DSA	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Feb	28-Feb	28-Feb	20-May	20-May	GAA 2020	41,738.00	41,738.00	-	41,738.00	41,738.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-03-075	Procurement of Panel Boards	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Mar	03-Mar	03-Mar	21-May	21-May	GAA 2020	36,273.00	36,273.00	-	36,273.00	36,273.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-03-089	Procurement of Vacuum Cleaner	Tech	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar	11-Mar	11-Mar	04-Jul	04-Jul	GAA 2020	7,030.00	7,030.00	-	7,030.00	7,030.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-01-002	Soundsystem Technician/Operator for "Get to Know PISAY"	OCR	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Jan	17-Jan	17-Jan	24-Jan	24-Jan	GAA 2020	2,666.67	2,666.67	-	2,666.67	2,666.67	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

W20-01-003	Checking/Leak Testing of LPG Line	Chemistry/CID	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jan	22-Jan	22-Jan	02-Feb	02-Feb	GAA 2020	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-01-004	Repair of Motor Pump	CID/Research	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jan	23-Jan	23-Jan	06-Mar	06-Mar	GAA 2020	12,000.00	12,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-01-006	Fabrication of Acrylic Glass Plaques	DSA	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jan	28-Jan	28-Jan	31-Jan	31-Jan	GAA 2020	4,680.00	4,680.00	-	4,680.00	4,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-02-007	PMS of Motor Vehicle	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb	13-Feb	13-Feb	06-Mar	06-Mar	GAA 2020	23,728.00	23,728.00	-	23,728.00	23,728.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-02-008	Repair of Sterilizer	Research	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Feb	13-Feb	13-Feb	05-Mar	05-Mar	GAA 2020	23,500.00	23,500.00	-	23,500.00	23,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-03-011	PMS of Motor Vehicle	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar	13-Mar	13-Mar	GAA 2020	36,185.00	36,185.00	-	36,185.00	36,185.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-02-060	Procurement of Trophies	RHU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	23-Sep	23-Sep	GAA 2020	25,800.00	25,800.00	-	25,800.00	25,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-03-079	Procurement of Reference Books	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar	17-Jul	17-Jul	GAA 2020	33,263.05	33,263.05	-	33,263.05	33,263.05	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-094	Procurement of Scanner	ACU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun	08-Jul	08-Jul	GAA 2020	31,820.00	-	31,820.00	31,820.00	-	31,820.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-095	Procurement of Test Materials	HRU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun	27-Aug	27-Aug	GAA 2020	31,320.00	31,320.00	-	31,320.00	31,320.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-101	Procurement of Refrigerants	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jun	24-Jun	24-Jun	22-Jul	22-Jul	GAA 2020	25,625.00	25,625.00	-	25,625.00	25,625.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-06-102	Procurement of MAPA ng Loob	HRU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun	25-Jun	25-Jun	27-Oct	27-Oct	GAA 2020	10,000.00	10,000.00	-	10,000.00	10,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-106	Procurement of Centripetal Force Kit	Physics	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jul	08-Jul	08-Jul	07-Sep	07-Sep	GAA 2020	32,870.00	32,870.00	-	32,870.00	32,870.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-127	Procurement of Roller Blinds	GCU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jul	23-Jul	23-Jul	28-Aug	28-Aug	GAA 2020	9,621.50	9,621.50	-	9,621.50	9,621.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-128	Procurement of Cabinet and Tables	GCU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jul	23-Jul	23-Jul	01-Sep	01-Sep	GAA 2020	19,776.00	19,776.00	-	19,776.00	19,776.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-07-132	Procurement of Spectroscope	IES	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Jul	28-Jul	28-Jul	15-Oct	15-Oct	GAA 2020	25,140.00	25,140.00	-	25,140.00	25,140.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

20-09-142	Procurement of Face Masks	OCD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Sep	01-Sep	01-Sep	04-Sep	04-Sep	GAA 2020	49,000.00	49,000.00	-	49,000.00	49,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-09-146	Procurement of Scanner	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Sep	15-Sep	15-Sep	12-Oct	12-Oct	GAA 2020	45,757.00	45,757.00	-	45,757.00	45,757.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-09-148	Procurement of Water Dispensers	BMU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Sep	15-Sep	15-Sep	09-Oct	09-Oct	GAA 2020	11,740.00	11,740.00	-	11,740.00	11,740.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-09-155	Procurement of Barcode Scanner	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep	23-Sep	23-Sep	22-Oct	22-Oct	GAA 2020	14,000.00	14,000.00	-	14,000.00	14,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-09-159	Procurement of Maintenance Supplies	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep	30-Sep	30-Sep	19-Oct	19-Oct	GAA 2020	42,318.00	42,318.00	-	42,318.00	42,318.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-09-160	Procurement of Disinfectant Sprays		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Sep	30-Sep	30-Sep	09-Nov	09-Nov	GAA 2020	35,350.00	35,350.00	-	35,350.00	35,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-163	Procurement LED Bulbs	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Oct	05-Oct	05-Oct	10-Nov	10-Nov	GAA 2020	46,050.00	46,050.00	-	46,050.00	46,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-167	Procurement of Tech Supplies	Tech	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct	14-Oct	14-Oct	05-Nov	05-Nov	GAA 2020	38,400.00	38,400.00	-	38,400.00	38,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-168	Procurement of Appliances		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct	14-Oct	14-Oct	29-Oct	29-Oct	GAA 2020	8,010.00	8,010.00	-	8,010.00	8,010.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-170	Procurement of Acrylic Boards	Tech	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct	14-Oct	14-Oct	27-Oct	27-Oct	GAA 2020	13,440.00	13,440.00	-	13,440.00	13,440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-171	Procurement of Maintenance Supplies	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct	14-Oct	14-Oct	28-Oct	28-Oct	GAA 2020	30,876.00	30,876.00	-	30,876.00	30,876.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-177	procurement of Containers, etc.		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Oct	19-Oct	19-Oct	26-Oct	26-Oct	GAA 2020	33,164.00	33,164.00	-	33,164.00	33,164.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-179	Procurement of Boards, etc.	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Oct	20-Oct	20-Oct	16-Nov	16-Nov	GAA 2020	20,189.00	20,189.00	-	20,189.00	20,189.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-180	Procurement of Filaments	IES	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Oct	20-Oct	20-Oct	05-Nov	05-Nov	GAA 2020	12,350.00	12,350.00	-	12,350.00	12,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-181	Procurement of Dial Barometer	IES	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Oct	20-Oct	20-Oct	27-Nov	27-Nov	GAA 2020	35,145.00	35,145.00	-	35,145.00	35,145.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-184	Procurement of Refractometer	IES	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Oct	20-Oct	20-Oct	16-Dec	16-Dec	GAA 2020	39,600.00	39,600.00	-	39,600.00	39,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

20-10-187	Procurement of Sterilizer	HSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Oct	20-Oct	20-Oct	11-Nov	11-Nov	GAA 2020	9,800.00	9,800.00	-	9,800.00	9,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-189	procurement of Containers, etc.		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct	22-Oct	22-Oct	05-Nov	05-Nov	GAA 2020	27,050.00	27,050.00	-	27,050.00	27,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-193	Procurement of Vacuum Cleaner	RHU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct	28-Oct	28-Oct	27-Nov	27-Nov	GAA 2020	28,500.00	28,500.00	-	28,500.00	28,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-10-194	Procurement of SSD	MIS	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Oct	28-Oct	28-Oct	26-Nov	26-Nov	GAA 2020	26,400.00	26,400.00	-	26,400.00	26,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-11-196	Procurement of Rain Gauge	IES	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Nov	05-Nov	05-Nov	16-Dec	16-Dec	GAA 2020	42,960.00	42,960.00	-	42,960.00	42,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-11-206	Procurement of Disinfectant Sprays		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Nov	19-Nov	19-Nov	23-Nov	23-Nov	GAA 2020	38,820.00	38,820.00	-	38,820.00	38,820.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-11-207	Procurement of Pre-printed Barcode Labels	SPU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Nov	19-Nov	19-Nov	22-Dec	22-Dec	GAA 2020	47,500.00	47,500.00	-	47,500.00	47,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-11-211	Procurement of Push Cart		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov	23-Nov	23-Nov	02-Dec	02-Dec	GAA 2020	11,313.00	11,313.00	-	11,313.00	11,313.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-07-012	Overall Airconditioning of Motor Vehicles	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jul	21-Jul	21-Jul	17-Sep	17-Sep	GAA 2020	42,350.00	42,350.00	-	42,350.00	42,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-07-013	Overall Airconditioning of Motor Vehicles	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jul	21-Jul	21-Jul	17-Sep	17-Sep	GAA 2020	36,000.00	36,000.00	-	36,000.00	36,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-07-014	Preventive Maintenance of School Bus	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jul	23-Jul	23-Jul	08-Sep	08-Sep	GAA 2020	13,513.50	13,513.50	-	13,513.50	13,513.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-07-016	Fabrication of Glass Plaques	HRU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Aug	27-Aug	27-Aug	03-Sep	03-Sep	GAA 2020	44,120.00	44,120.00	-	44,120.00	44,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-10-018	Repair of Copier	CID	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct	01-Oct	01-Oct	22-Oct	22-Oct	GAA 2020	27,773.76	27,773.76	-	27,773.76	27,773.76	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-10-019	Supply & Installation of Ordinary Glass	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Oct	15-Oct	15-Oct	11-Nov	11-Nov	GAA 2020	28,849.00	28,849.00	-	28,849.00	28,849.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-10-021	Reupholstery of Foot Stools	RHU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct	22-Oct	22-Oct	04-Dec	04-Dec	GAA 2020	14,400.00	14,400.00	-	14,400.00	14,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W20-10-022	Supply & Installation of Circuit Boards	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct	22-Oct	22-Oct	18-Nov	18-Nov	GAA 2020	34,150.00	34,150.00	-	34,150.00	34,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Total Alloted Budget of Procurement Activities																		27,915,184.96
Total Contract Price of Procurement Activites Conducted																		25,471,269.91
Total Savings (Total Alloted Budget - Total Contract Price)																		2,443,915.05

ON-GOING PROCUREMENT ACTIVITIES

1. PUBLIC BIDDING														Sub-Total	37,720,910.00													34,281,723.68
1.1 Goods																												
20-12-227	Procurement of Biology Textbooks	Biology	Public Bidding	02-Oct	06-Oct	16-Oct	30-Oct	30-Oct	03-Nov	04-Nov	26-Nov	09-Dec	29-Dec		GAA 2020	2,645,000.00	2,645,000.00	-	2,060,455.00	2,060,455.00	-	COA / PCCI / TAN	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct
20-12-228	Procurement of HPLC	Research	Public Bidding	02-Oct	06-Oct	16-Oct	30-Oct	30-Oct	03-Nov	04-Nov	26-Nov	09-Dec	29-Dec		GAA 2020	2,500,000.00	-	2,500,000.00	2,287,000.00	-	2,287,000.00	COA / PCCI / TAN	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct
20-12-229	Procurement of FTIR with Database	Research	Public Bidding	02-Oct	06-Oct	16-Oct	30-Oct	30-Oct	03-Nov	04-Nov	26-Nov	09-Dec	29-Dec		GAA 2020	1,300,000.00	-	1,300,000.00	1,280,000.00	-	1,280,000.00	COA / PCCI / TAN	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct
20-12-230	Procurement of Electric Compound Microscope	Biology	Public Bidding	02-Oct	06-Oct	16-Oct	30-Oct	30-Oct	03-Nov	04-Nov	26-Nov	09-Dec	29-Dec		GAA 2020	3,600,000.00	-	3,600,000.00	3,300,000.00	-	3,300,000.00	COA / PCCI / TAN	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct
20-12-231	Procurement of Student Tables	Physics	Public Bidding	02-Oct	06-Oct	16-Oct	30-Oct	30-Oct	03-Nov	04-Nov	26-Nov	09-Dec	29-Dec		GAA 2020	1,349,910.00	1,349,910.00	-	547,650.00	547,650.00	-	COA / PCCI / TAN	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct
20-12-232	Procurement of Atomic Absorption Spectrometer	Chemistry	Public Bidding	02-Oct	06-Oct	16-Oct	30-Oct	30-Oct	03-Nov	04-Nov	26-Nov	09-Dec	29-Dec		GAA 2020	2,500,000.00	-	2,500,000.00	2,300,000.00	-	2,300,000.00	COA / PCCI / TAN	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct
20-12-233	Procurement of HPLC with Column	Chemistry	Public Bidding	02-Oct	06-Oct	16-Oct	30-Oct	30-Oct	03-Nov	04-Nov	26-Nov	09-Dec	29-Dec		GAA 2020	2,100,000.00	-	2,100,000.00	1,895,000.00	-	1,895,000.00	COA / PCCI / TAN	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct	07-Oct
20-12-258	Supply & Installation of CNC Precision Lathe and CNC Precision Router	Tech	Public Bidding	27-Nov	27-Nov	04-Dec	16-Dec	16-Dec	17-Dec	17-Dec	23-Dec	29-Dec		GAA 2020	4,650,000.00	-	4,650,000.00	4,603,000.00	-	4,603,000.00	COA / PCCI / TAN	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	
20-12-259	Procurement of Voice and Data Cable Termination and Testing, etc.	FAD	Public Bidding	27-Nov	27-Nov	04-Dec	16-Dec	16-Dec	17-Dec	17-Dec	23-Dec	29-Dec		GAA 2019	1,400,000.00	-	1,400,000.00	1,198,822.00	-	1,198,822.00	COA / PCCI / TAN	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	
20-12-260	Supply & Installation of Paging System	RHU	Public Bidding	27-Nov	27-Nov	04-Dec	16-Dec	16-Dec	17-Dec	17-Dec	23-Dec	29-Dec		GAA 2020	1,600,000.00	-	1,600,000.00	1,363,800.00	-	1,363,800.00	COA / PCCI / TAN	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	
20-12-261	Supply & Installation of Furniture and Fixtures	FAD	Public Bidding	04-Dec	04-Dec	11-Dec	23-Dec	23-Dec	24-Dec	28-Dec	28-Dec	29-Dec		GAA 2020	5,570,000.00	-	5,570,000.00	5,569,996.68	-	5,569,996.68	COA / PCCI / TAN	04-Dec	04-Dec	04-Dec	04-Dec	04-Dec	04-Dec	
20-12-262	Supply & Installation of UV-Vis Microplate Reader	Research	Public Bidding	04-Dec	04-Dec	11-Dec	23-Dec	23-Dec	24-Dec	28-Dec	28-Dec	29-Dec		GAA 2020	1,500,000.00	-	1,500,000.00	1,100,000.00	-	1,100,000.00	COA / PCCI / TAN	04-Dec	04-Dec	04-Dec	04-Dec	04-Dec	04-Dec	
20-12-263	Supply & Installation Aircons	FAD	Public Bidding	04-Dec	04-Dec	11-Dec	23-Dec	23-Dec	24-Dec	28-Dec	28-Dec	29-Dec		GAA 2019 & 2020	4,106,000.00	-	4,106,000.00	4,106,000.00	-	4,106,000.00	COA / PCCI / TAN	04-Dec	04-Dec	04-Dec	04-Dec	04-Dec	04-Dec	
20-12-264	Supply & Installation FTIR & UV-Vis Spectrophotometer	Chemistry	Public Bidding	27-Nov	27-Nov	04-Dec	16-Dec	16-Dec	28-Dec	28-Dec	28-Dec	29-Dec		GAA 2020	2,900,000.00	-	2,900,000.00	2,670,000.00	-	2,670,000.00	COA / PCCI / TAN	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	27-Nov	
1.2 Works														Sub-Total	-													-
W20-12-030	Design and Build of Sewage Treatment Plant	FAD	Public Bidding	04-Dec	04-Dec	11-Dec	23-Dec	23-Dec	24-Dec	28-Dec	28-Dec	29-Dec		GAA 2020	12,000,000.00	-	12,000,000.00	11,920,715.63	-	11,920,715.63	COA / PCCI / TAN / COFILCO / PICE / PCA	04-Dec	04-Dec	04-Dec	04-Dec	04-Dec	04-Dec	

1.3 Consultation Services																																														
2. ALTERNATIVE MODES																																														
2.1.1 Shopping (52.1a Above 50K)																																														
2.1.1 Shopping (52.1b Above 50K)																																														
20-11-213	Procurement of Printers		Shopping (52.1b Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	23-Nov	23-Nov	23-Nov																																	
20-12-242	Procurement of Laboratory Supplies	Biology	Shopping (52.1b Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	15-Dec	15-Dec	15-Dec																																	
20-12-243	Procurement of Printers and Toners		Shopping (52.1b Above 50k)	n/a	09-Nov	n/a	12-Nov	12-Nov	12-Nov	n/a	22-Dec	22-Dec	22-Dec																																	
20-12-247	Procurement of Covid Kits		Shopping (52.1b Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	22-Dec	22-Dec	22-Dec																																	
20-12-272	Procurement of Laboratory Supplies	Chemistry	Shopping (52.1b Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	29-Dec	29-Dec	29-Dec																																	
2.1.3 Other Shopping																																														
20-01-019	Procurement of Steel Cabinet, etc.	PRU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan																																	
20-03-077	Procurement of Chemicals	Research	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar	05-Mar	05-Mar																																	
20-11-202	Procurement of Inks		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov	16-Nov	16-Nov																																	
20-11-209	Procurement of Printer and Inks		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov	23-Nov	23-Nov																																	
20-12-226	Procurement of Laboratory Supplies	IES	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Dec	03-Dec	03-Dec																																	
20-12-236	Procurement of ICT Supplies		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec	15-Dec	15-Dec																																	
20-12-241	Procurement of Printers		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Dec	18-Dec	18-Dec																																	
20-12-249	Procurement of Inks		Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec	22-Dec	22-Dec																																	
20-12-253	Procurement of Printers	ACU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec	22-Dec	22-Dec																																	
20-12-254	Procurement of Cordless Phone	ACU	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec	22-Dec	22-Dec																																	
2.2.1 Direct Contracting (above 50k)																																														
20-07-112	Reneal of Turnitin	Research	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Jul	13-Jul	13-Jul																																	
20-12-237	Procurement of Toners	PRU	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec	15-Dec	15-Dec																																	
W20-12-024	Repair of School Bus	FAD	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec	09-Dec	09-Dec																																	
2.2.2 Direct Contracting (50k or less)																																														
20-07-116	Procurement of RFID Load	FAD	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jul	20-Jul	20-Jul																																	
20-07-136	Procurement of RFID Load	FAD	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jul	30-Jul	30-Jul																																	
20-10-218	Procurement of imaging Unit	ACU	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Dec	01-Dec	01-Dec																																	

20-10-219	Procurement of Feeding Motor & Cleaning Kit	HRU	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Dec	01-Dec	01-Dec			GAA 2020		17,000.00	-		17,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
2.3.1 Repeat Order (above 50k)																Sub-Total	-		-																												
2.3 Repeat Order (50k or less)																Sub-Total	-		-																												
2.4 Limited Source Bidding																Sub-Total	-		-																												
2.5.1 Negotiation (Common-Use Supplies)																Sub-Total	-		-																												
2.5.2 Negotiation (Recognized Government Printers)																Sub-Total	-		-																												
2.5.3 Negotiation (TFB 53.1)																Sub-Total	-		-																												
2.5.4 Negotiation (SVP 53.9 Above 50k)																Sub-Total	10,866,634.00																			9,713,320.37											
20-01-011	Supply Installation & Integration of water Pumps	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	23-Dec-19	n/a	27-Dec-19	27-Dec-19	27-Dec-19	n/a	17-Jan	17-Jan	17-Jan			GAA 2020	650,000.00	-	650,000.00	645,000.00	-	645,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-02-034	Procurement of Inkjet Printer/Cutter	Tech	Negotiation (SVP 53.9 Above 50k)	n/a	22-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	03-Feb	03-Feb	03-Feb			GAA 2020	300,000.00	-	300,000.00	299,800.00	-	299,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-02-049	Procurement of ID Lace	HRU	Negotiation (SVP 53.9 Above 50k)	n/a	30-Jan	n/a	03-Feb	03-Feb	03-Feb	n/a	14-Feb	14-Feb	14-Feb			GAA 2020	126,000.00	126,000.00	-	88,200.00	88,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
W20-01-001	Preventive Maintenance & Calibration Services, etc. of Lab Equipments	CID	Negotiation (SVP 53.9 Above 50k)	n/a	14-Jul	n/a	18-Jul	18-Jul	18-Jul	n/a	15-Jan	15-Jan	15-Jan			GAA 2020	332,000.00	332,000.00	-	216,300.00	216,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
W20-02-008	Regular PM of Solar Water Heating System	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	15-Feb	n/a	20-Feb	20-Feb	20-Feb	n/a	13-Feb	13-Feb	13-Feb			GAA 2020	120,000.00	120,000.00	-	120,000.00	120,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-07-104	Procurement of Sanitizers, etc.	FAD	Negotiation (SVP 53.9 Above 50k)	n/a	02-Jul	n/a	06-Jul	06-Jul	06-Jul	n/a	08-Jul	08-Jul	08-Jul			GAA 2020	145,000.00	145,000.00	-	144,450.00	144,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																		
20-09-149	Procurement of Digital Electric Stereomicroscope	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun	n/a	19-Jun	19-Jun	19-Jun	n/a	22-Sep	22-Sep	22-Sep			GAA 2020	200,000.00	-	200,000.00	118,000.00	-	118,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-09-152	Procurement of Fumehood	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	15-Oct-19	n/a	17-Oct-19	17-Oct-19	17-Oct-19	n/a	23-Sep	23-Sep	23-Sep			GAA 2020	360,000.00	-	360,000.00	292,000.00	-	292,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-09-156	Procurement of Fumehood	Chemistry	Negotiation (SVP 53.9 Above 50k)	n/a	11-Sep	n/a	14-Sep	14-Sep	17-Sep	n/a	28-Sep	28-Sep	28-Sep			GAA 2020	360,000.00	-	360,000.00	357,760.00	-	357,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-09-162	Procurement of Sterilizer	Biology	Negotiation (SVP 53.9 Above 50k)	n/a	16-Jun	n/a	19-Sep	19-Sep	19-Sep	n/a	30-Sep	30-Sep	30-Sep			GAA 2020	250,000.00	-	250,000.00	240,760.00	-	240,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-10-178	Consultancy Services for ECC	FAD	Negotiation (SVP 53.9 Above 50k)	n/a	15-Sep	n/a	17-Sep	17-Sep	17-Sep	n/a	19-Oct	19-Oct	19-Oct			GAA 2020	981,200.00	981,200.00	-	980,000.00	980,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-10-191	Procurement of Mirrorless Camera Kit	IES	Negotiation (SVP 53.9 Above 50k)	n/a	15-Oct	n/a	19-Oct	19-Oct	19-Oct	n/a	28-Oct	28-Oct	28-Oct			GAA 2020	279,000.00	-	279,000.00	255,664.00	-	255,664.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-12-221	Procurement of Gardening Materials	FAD	Negotiation (SVP 53.9 Above 50k)	n/a	29-Jul	n/a	30-Oct	30-Oct	30-Oct	n/a	02-Dec	02-Dec	02-Dec			GAA 2020	80,000.00	80,000.00	-	77,660.00	77,660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-12-222	Procurement of Online Database	Library	Negotiation (SVP 53.9 Above 50k)	n/a	11-Sep	n/a	14-Sep	14-Sep	14-Sep	n/a	02-Dec	02-Dec	02-Dec			GAA 2020	320,000.00	320,000.00	-	298,238.00	298,238.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-12-240	Procurement of Air Purifiers		Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	15-Dec	15-Dec	15-Dec			GAA 2020	989,934.00	989,934.00	-	989,934.00	989,934.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	
20-12-244	Procurement of Food Fat Analyser	Chemistry	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	22-Dec	22-Dec	22-Dec			GAA 2020	300,000.00	-	300,000.00	289,000.00	-	289,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																	

20-12-245	Procurement of Distillation Apparatus Kit	Chemistry	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	22-Dec	22-Dec	22-Dec			GAA 2020	98,200.00	98,200.00	-	95,100.00	95,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-12-248	Procurement of Tablets		Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	22-Dec	22-Dec	22-Dec			GAA 2020	83,000.00	83,000.00	-	80,590.00	80,590.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-12-249	Procurement of Cart Tray Trolley	Physics	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	22-Dec	22-Dec	22-Dec			GAA 2020	60,000.00	-	60,000.00	59,964.00	-	59,964.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-12-252	Procurement of Access Points	MIS	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	22-Dec	22-Dec	22-Dec			GAA 2020	654,000.00	-	654,000.00	579,150.00	-	579,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-12-255	Procurement of Hardware Supplies	GSU	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	22-Dec	22-Dec	22-Dec			GAA 2020	250,000.00	250,000.00	-	144,808.75	144,808.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-12-256	Procurement of Furnace	Research	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	22-Dec	22-Dec	22-Dec			GAA 2020	500,000.00	-	500,000.00	354,355.00	-	354,355.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-12-265	Procurement of Office Chair	Tech	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov	n/a	27-Nov	27-Nov	27-Nov	n/a	29-Dec	29-Dec	29-Dec			GAA 2020	144,000.00	144,000.00	-	129,840.00	129,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-12-266	Procurement of Refrigerated Waterbath	Research	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov	n/a	27-Nov	27-Nov	27-Nov	n/a	29-Dec	29-Dec	29-Dec			GAA 2020	280,000.00	-	280,000.00	234,600.00	-	234,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-12-267	Procurement of Refrigerated Microcentrifuge	Research	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov	n/a	27-Nov	27-Nov	27-Nov	n/a	29-Dec	29-Dec	29-Dec			GAA 2020	440,000.00	-	440,000.00	348,000.00	-	348,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-12-268	Procurement of Biosafety Cabinet	Research	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov	n/a	27-Nov	27-Nov	27-Nov	n/a	29-Dec	29-Dec	29-Dec			GAA 2020	500,000.00	-	500,000.00	486,930.00	-	486,930.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-12-269	Procurement of Biosafety Cabinet	Research	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov	n/a	27-Nov	27-Nov	27-Nov	n/a	29-Dec	29-Dec	29-Dec			GAA 2020	390,000.00	-	390,000.00	369,500.00	-	369,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-12-274	Procurement of Webcams, etc.		Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov	n/a	27-Nov	27-Nov	27-Nov	n/a	29-Dec	29-Dec	29-Dec			GAA 2020	109,000.00	109,000.00	-	68,000.00	68,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
20-12-275	Procurement of SSD, etc.		Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov	n/a	27-Nov	27-Nov	27-Nov	n/a	29-Dec	29-Dec	29-Dec			GAA 2020	207,300.00	207,300.00	-	144,000.00	144,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
W20-11-023	Supply & Installation of Fix Screen Windows	Library	Negotiation (SVP 53.9 Above 50k)	n/a	17-Sep	n/a	21-Sep	21-Sep	21-Sep	n/a	16-Nov	16-Nov	16-Nov			GAA 2020	73,000.00	73,000.00	-	65,184.62	65,184.62	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
W20-12-026	Preventive Maintenance & Calibration Services, etc. of Lab Equipments	CID	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov	n/a	27-Nov	27-Nov	27-Nov	n/a	15-Dec	15-Dec	15-Dec			GAA 2020	225,000.00	225,000.00	-	115,500.00	115,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
W20-12-027	Repair of Lab Equipment	Chemistry	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov	n/a	27-Nov	27-Nov	27-Nov	n/a	18-Dec	18-Dec	18-Dec			GAA 2020	260,000.00	260,000.00	-	257,138.00	257,138.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
W20-12-028	Repair of Motor Vehicle	FAD	Negotiation (SVP 53.9 Above 50k)	n/a	15-Dec	n/a	18-Dec	18-Dec	18-Dec	n/a	28-Dec	28-Dec	28-Dec			GAA 2020	300,000.00	300,000.00	-	280,290.00	280,290.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
W20-12-029	Repair of School Bus	FAD	Negotiation (SVP 53.9 Above 50k)	n/a	15-Dec	n/a	18-Dec	18-Dec	18-Dec	n/a	28-Dec	08-Dec	28-Dec			GAA 2020	500,000.00	500,000.00	-	487,604.00	487,604.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
2.5.5 Other Negotiated Procurement (Others above 50k)																Sub-Total	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-				
2.5.6 Other Negotiated Procurement (50k or less)																Sub-Total	697,580.00	697,580.00	-	679,370.00	679,370.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
20-02-040	Newspaper Subscription		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Feb	06-Feb	06-Feb			GAA 2020	39,500.00	39,500.00	-	39,500.00	39,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															
W20-02-010	Repair of Biosafety Cabinet	Biology	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb	26-Feb	26-Feb			GAA 2020	20,000.00	20,000.00	-	20,000.00	20,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a															

20-07-117	Video Coverage for Graduation 2020	DSA	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jul	20-Jul	20-Jul			GAA 2020	29,500.00	29,500.00	-	29,500.00	29,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-07-126	Procurement of Appliances		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jul	23-Jul	23-Jul			GAA 2020	35,394.00	35,394.00	-	35,394.00	35,394.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-09-158	Printing of Scale Handbook	DSA	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Sep	28-Sep	28-Sep			GAA 2020	28,975.00	28,975.00	-	28,975.00	28,975.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-10-190	Procurement of Groundfibs	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct	22-Oct	22-Oct			GAA 2020	22,421.00	22,421.00	-	22,421.00	22,421.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-11-195	Procurement of Scientific Thermometer	IES	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Nov	05-Nov	05-Nov			GAA 2020	31,050.00	31,050.00	-	31,050.00	31,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-11-199	Procurement of Reference Books	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Nov	16-Nov	16-Nov			GAA 2020	28,512.00	28,512.00	-	28,512.00	28,512.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-11-203	Video Coverage for Humanidades 2020	CID	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov	18-Nov	18-Nov			GAA 2020	37,500.00	37,500.00	-	37,500.00	37,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-214	Procurement of Compact Sling Psychrometer	IES	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Dec	01-Dec	01-Dec			GAA 2020	45,150.00	45,150.00	-	45,150.00	45,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-234	Procurement of Seat Covers	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec	09-Dec	09-Dec			GAA 2020	27,000.00	27,000.00	-	27,000.00	27,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-235	Procurement of Appliances		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec	09-Dec	09-Dec			GAA 2020	45,850.00	45,850.00	-	45,850.00	45,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-238	Procurement of Electrical Supplies	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec	15-Dec	15-Dec			GAA 2020	13,940.00	13,940.00	-	13,940.00	13,940.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-239	Procurement of Tablet	IES	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec	15-Dec	15-Dec			GAA 2020	37,002.00	37,002.00	-	37,002.00	37,002.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-245	Procurement of Thermal Scanners	RHU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec	22-Dec	22-Dec			GAA 2020	28,800.00	28,800.00	-	28,800.00	28,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-251	Procurement of Electrical Supplies	GSU	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec	22-Dec	22-Dec			GAA 2020	23,119.00	23,119.00	-	23,119.00	23,119.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-257	Procurement of Speaker System	Physics	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Dec	22-Dec	22-Dec			GAA 2020	50,000.00	-	50,000.00	39,990.00	-	39,990.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-12-270	Procurement of Reference Books	Library	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec	29-Dec	29-Dec			GAA 2020	28,801.00	28,801.00	-	28,801.00	28,801.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	


20-12-271	Procurement of Tablet	Tech	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec	29-Dec	29-Dec			GAA 2020	50,000.00	-	50,000.00	41,800.00	-	41,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
20-12-273	Procurement of Headsets, etc.		Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec	29-Dec	29-Dec			GAA 2020	28,600.00	28,600.00	-	28,600.00	28,600.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a
W20-12-028	Preventive Maintenance of Motor Vehicle	FAD	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Dec	14-Dec	14-Dec			GAA 2020	46,466.00	46,466.00	-	46,466.00	46,466.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a
Total Alloted Budget of On-going Procurement Activities																				50,725,682.37									

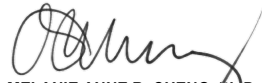
Prepared by:


AZLEK OWEN B. TAN
 Head, BAC Secretariat

Date: January 12, 2020

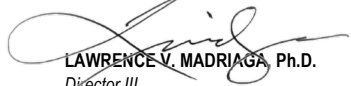
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