



21-06-163	Upgrading of ICT Facilities (Network Improvements)	MIS	No	Public Bidding	26-May	26-May	2-Jun	14-Jun	14-Jun	14-Jun	16-Jun	18-Jun	18-Jun	24-Jun	05-Jul	13-Oct	13-Oct	GAA 2020	2,976,000.00	-	2,976,000.00	2,553,458.00	-	2,553,458.00	COA / PCCI / TAN	26-May	26-May	26-May	26-May	26-May	26-May			
																		<b>Sub-Total</b>	<b>20,000,000.00</b>			<b>19,998,284.35</b>												
1.2 Works																																		
W20-12-030	Design and Build of Sewage Treatment Plant	FAD	No	Public Bidding	04-12-20	04-12-20	11-12-20	23-12-20	23-12-20	24-12-20	28-12-20	28-12-20	28-12-20	29-12-20	29-12-20	15-Nov	15-Nov	GAA 2020	12,000,000.00	-	12,000,000.00	12,000,000.00	-	12,000,000.00	COA / PCCI / TAN / COFILCO / PICE / PCA	4-Dec	4-Dec	4-Dec	4-Dec	4-Dec	4-Dec			
W21-05-07	Site Development: Completion of Road Networks Inside the Campus with Asphalt Overlay	FAD	No	Public Bidding	5-Feb	5-Feb	19-Feb	12-Mar	12-Mar	12-Mar	13-Apr	15-Apr	26-Apr	5-May	24-May	16-Aug	16-Aug	GAA 2021	8,000,000.00	-	8,000,000.00	7,998,284.35	-	7,998,284.35	COA / PCCI / TAN / COFILCO / PICE / PCA	5-Feb	5-Feb	5-Feb	5-Feb	5-Feb	5-Feb			
																		<b>Sub-Total</b>	<b>-</b>			<b>-</b>												
																		<b>Sub-Total</b>	<b>-</b>			<b>-</b>												
																		<b>Sub-Total</b>	<b>-</b>			<b>-</b>												
																		<b>Sub-Total</b>	<b>1,583,450.00</b>			<b>1,332,568.75</b>												
20-11-213	Procurement of Printers		No	Shopping (52.1b Above 50k)	n/a	19-11-20	n/a	23-11-20	23-11-20	23-11-20	n/a	n/a	23-11-20	23-11-20	23-11-20	07-01-21	07-01-21	GAA 2020	125,000.00	125,000.00	-	123,106.00	123,106.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
20-12-242	Procurement of Laboratory Supplies	Biology	No	Shopping (52.1b Above 50k)	n/a	19-11-20	n/a	23-11-20	23-11-20	23-11-20	n/a	n/a	15-12-20	15-12-20	15-12-20	27-01-21	27-01-21	GAA 2020	70,000.00	70,000.00	-	66,870.00	66,870.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
20-12-243	Procurement of Printers and Toners		No	Shopping (52.1b Above 50k)	n/a	09-11-20	n/a	12-11-20	12-11-20	12-11-20	n/a	n/a	22-12-20	22-12-20	22-12-20	12-01-21	12-01-21	GAA 2020	98,000.00	98,000.00	-	63,786.00	63,786.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
20-12-247	Procurement of Covid Kits		No	Shopping (52.1b Above 50k)	n/a	19-11-20	n/a	23-11-20	23-11-20	23-11-20	04-11-20	n/a	22-12-20	22-12-20	22-12-20	21-01-21	21-01-21	GAA 2020	113,500.00	113,500.00	-	112,416.00	112,416.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
20-12-272	Procurement of Laboratory Supplies	Chemistry	No	Shopping (52.1b Above 50k)	n/a	19-11-20	n/a	23-11-20	23-11-20	23-11-20	n/a	n/a	22-12-20	22-12-20	22-12-20	02-02-21	02-02-21	GAA 2020	145,000.00	145,000.00	-	141,600.00	141,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-04-058	Procurement of Data Folders, etc.	SPU	No	Shopping (52.1b Above 50k)	n/a	26-Mar	n/a	29-Mar	29-Mar	29-Mar	n/a	n/a	13-Apr	13-Apr	13-Apr	29-Apr	29-Apr	GAA 2021	121,250.00	121,250.00	-	97,968.75	97,968.75	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-04-063	Procurement of Electrical Supplies	GSU	No	Shopping (52.1b Above 50k)	n/a	9-Feb	n/a	12-Feb	12-Feb	12-Feb	n/a	n/a	20-Apr	20-Apr	20-Apr	10-May	10-May	GAA 2021	157,400.00	157,400.00	-	65,950.00	65,950.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-04-071	Procurement of Electrical Supplies	GSU	No	Shopping (52.1b Above 50k)	n/a	23-Apr	n/a	26-Apr	26-Apr	26-Apr	n/a	n/a	27-Apr	27-Apr	27-Apr	7-May	7-May	GAA 2021	132,500.00	132,500.00	-	104,000.00	104,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-05-084	Procurement of Maintenance Supplies	GSU	No	Shopping (52.1b Above 50k)	n/a	4-May	n/a	7-May	7-May	7-May	n/a	n/a	10-May	10-May	10-May	14-May	14-May	GAA 2021	90,500.00	90,500.00	-	91,222.00	91,222.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-07-181	Procurement of Toners	SPU	No	Shopping (52.1b Above 50k)	n/a	06-Dec	n/a	Jun-14	Jun-14	Jun-14	n/a	n/a	07-Jul	07-Jul	07-Jul	26-Jul	26-Jul	GAA 2021	86,500.00	86,500.00	-	56,850.00	56,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-07-185	Procurement of Disinfectants	GSU	No	Shopping (52.1b Above 50k)	n/a	01-Jul	n/a	05-Jul	05-Jul	05-Jul	n/a	n/a	08-Jul	08-Jul	08-Jul	23-Jul	23-Jul	GAA 2021	89,900.00	89,900.00	-	85,050.00	85,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-08-214	Procurement of Toners	ACU	No	Shopping (52.1b Above 50k)	n/a	01-Jul	n/a	05-Jul	05-Jul	05-Jul	n/a	n/a	12-Aug	12-Aug	12-Aug	22-Dec	22-Dec	GAA 2021	70,000.00	70,000.00	-	67,700.00	67,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-08-224	Procurement of Toners	SPU	No	Shopping (52.1b Above 50k)	n/a	27-Aug	n/a	27-Aug	27-Aug	27-Aug	n/a	n/a	27-Aug	27-Aug	27-Aug	09-Sep	09-Sep	GAA 2021	106,000.00	106,000.00	-	97,230.00	97,230.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-08-226	Procurement of Toners	HRU	No	Shopping (52.1b Above 50k)	n/a	12-Jun	n/a	14-Jun	14-Jun	14-Jun	n/a	n/a	31-Aug	31-Aug	31-Aug	15-Oct	15-Oct	GAA 2021	88,000.00	88,000.00	-	87,890.00	87,890.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-10-268	Procurement of Disinfectants	GSU	No	Shopping (52.1b Above 50k)	n/a	25-Sep	n/a	27-Sep	27-Sep	27-Sep	n/a	n/a	04-Oct	04-Oct	04-Oct	22-Oct	22-Oct	GAA 2021	89,900.00	89,900.00	-	70,930.00	70,930.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
																		<b>Sub-Total</b>	<b>1,407,662.00</b>			<b>1,292,503.25</b>												
																		<b>Sub-Total</b>	<b>1,407,662.00</b>			<b>1,292,503.25</b>												
20-01-019	Procurement of Steel Cabinet, etc.	PRU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-01-20	27-01-20	27-01-20	19-02-20	19-02-20	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				
20-03-077	Procurement of Chemicals	Research	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-03-20	05-03-20	05-03-20	12-05-21	12-05-21	GAA 2020	13,621.00	13,621.00	-	13,621.00	13,621.00	-	n/a	n/a	n/a	n/a	n/a	n/a				

20-11-202	Procurement of Inks		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-11-20	16-11-20	16-11-20	05-01-21	05-01-21	GAA 2020	35,630.00	35,630.00	-	35,630.00	35,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-11-209	Procurement of Printer and Inks		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-11-20	23-11-20	23-11-20	11-01-21	11-01-21	GAA 2020	32,101.00	32,101.00	-	32,101.00	32,101.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-226	Procurement of Laboratory Supplies	IES	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-12-20	03-12-20	03-12-20	18-02-21	18-02-21	GAA 2020	19,540.00	19,540.00	-	19,540.00	19,540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-236	Procurement of ICT Supplies		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-12-20	15-12-20	15-12-20	29-01-21	29-01-21	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	
20-12-241	Procurement of Printers		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-12-20	18-12-20	18-12-20	26-04-21	26-04-21	GAA 2020	15,488.00	15,488.00	-	15,488.00	15,488.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-249	Procurement of Inks		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-12-20	22-12-20	22-12-20	21-01-21	21-01-21	GAA 2020	30,582.00	30,582.00	-	30,582.00	30,582.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
20-12-253	Procurement of Printers	ACU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-12-20	22-12-20	22-12-20	01-03-21	01-03-21	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	
20-12-254	Procurement of Cordless Phone	ACU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-12-20	22-12-20	22-12-20	29-01-21	29-01-21	GAA 2020	16,300.00	16,300.00	-	16,300.00	16,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-01-004	Procurement of Filaments	IES	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Jan	19-Jan	19-Jan	26-Jan	26-Jan	GAA 2021	15,000.00	15,000.00	-	11,900.00	11,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-01-005	Procurement of Inks		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan	18-Feb	18-Feb	GAA 2021	35,000.00	35,000.00	-	32,650.00	32,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-02-010	Procurement of Dental Supplies	HSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Feb	3-Feb	3-Feb	25-Mar	25-Mar	GAA 2021	20,000.00	20,000.00	-	17,150.00	17,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-02-011	Procurement of Medical Supplies	HSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Feb	3-Feb	3-Feb	18-Mar	18-Mar	GAA 2021	45,000.00	45,000.00	-	42,135.25	42,135.25		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-02-013	Procurement of Inks	COA	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Feb	3-Feb	3-Feb	5-Apr	5-Apr	GAA 2021	50,000.00	50,000.00	-	49,445.00	49,445.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-02-014	Procurement of ICT Supplies	Chemistry	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Feb	9-Feb	9-Feb	10-Mar	10-Mar	GAA 2021	30,000.00	30,000.00	-	29,250.00	29,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-02-015	Procurement of ICT Supplies	Biology	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Feb	9-Feb	9-Feb	4-Mar	4-Mar	GAA 2021	25,000.00	25,000.00	-	23,300.00	23,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-02-016	Procurement of ICT Supplies	ACU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Feb	9-Feb	9-Feb	2-Mar	2-Mar	GAA 2021	40,000.00	40,000.00	-	34,300.00	34,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-02-018	Procurement of Laboratory Films	Chemistry	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb	15-Feb	15-Feb	15-Apr	15-Apr	GAA 2021	25,000.00	25,000.00	-	21,920.00	21,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-02-024	Procurement of Headsets	Biology	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb	15-Feb	15-Feb	3-Mar	3-Mar	GAA 2021	5,000.00	5,000.00	-	4,730.00	4,730.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-03-043	Procurement of Gloves	Chemistry	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	15-Apr	15-Apr	GAA 2021	30,000.00	30,000.00	-	29,210.00	29,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-03-045	Procurement of Inks	DSA	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	21-May	21-May	GAA 2021	40,000.00	40,000.00	-	37,920.00	37,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-03-046	Procurement of Inks	CMU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	11-May	11-May	GAA 2021	45,000.00	45,000.00	-	41,109.00	41,109.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-03-048	Procurement of Label Tapes	IES	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	27-May	27-May	GAA 2021	50,000.00	50,000.00	-	48,255.00	48,255.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-03-050	Procurement of ICT Supplies	FAD	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Mar	27-Mar	24-Mar	30-Apr	30-Apr	GAA 2021	50,000.00	50,000.00	-	21,260.00	21,260.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-03-055	Procurement of Maintenance Supplies	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar	26-Mar	26-Mar	14-May	14-May	GAA 2021	45,000.00	45,000.00	-	40,510.00	40,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-03-056	Procurement of Inks	CMU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar	26-Mar	26-Mar	29-Apr	29-Apr	GAA 2021	15,000.00	15,000.00	-	13,593.00	13,593.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-057	Procurement of ICT Supplies	FAD	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr	13-Apr	13-Apr	30-Apr	30-Apr	GAA 2021	20,000.00	20,000.00	-	16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-060	Procurement of Maintenance Supplies	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Apr	15-Apr	15-Apr	22-Apr	22-Apr	GAA 2021	10,000.00	10,000.00	-	6,850.00	6,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-062	Procurement of ICT Supplies	OCD	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Apr	20-Apr	20-Apr	10-May	10-May	GAA 2021	30,000.00	30,000.00	-	24,350.00	24,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-073	Procurement of Inks	HRU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr	28-Apr	28-Apr	10-May	10-May	GAA 2021	5,000.00	5,000.00	-	3,340.00	3,340.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-074	Procurement of Alcohol Lamp	Chemistry	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr	28-Apr	28-Apr	27-May	27-May	GAA 2021	5,000.00	5,000.00	-	3,600.00	3,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-078	Procurement of Maintenance Supplies	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-May	3-May	3-May	18-May	18-May	GAA 2021	15,000.00	15,000.00	-	10,964.00	10,964.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

21-05-080	Procurement of Office Supplies	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-May	5-May	5-May	1-Jun	1-Jun	GAA 2021	20,000.00	20,000.00	-	19,704.00	19,704.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-05-086	Procurement of ICT Supplies	SocSci	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-May	12-May	12-May	26-May	26-May	GAA 2021	40,000.00	40,000.00	-	38,380.00	38,380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-05-105	Procurement of Waste Toner Collector	CID	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May	27-May	27-May	7-Jun	7-Jun	GAA 2021	6,000.00	6,000.00	-	5,400.00	5,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-06-153	Procurement of Inks	Physics	No	Other Shopping	n/a	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 2021	15,000.00	15,000.00	-	12,780.00	12,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-06-154	Procurement of ICT Supplies	CID	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun	19-Jul	19-Jul	GAA 2021	35,000.00	35,000.00	-	34,050.00	34,050.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-06-168	Procurement of Maintenance Supplies	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun	25-Jun	25-Jun	08-Jul	08-Jul	GAA 2021	5,000.00	5,000.00	-	3,350.00	3,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-07-183	Procurement of Filaments	Tech	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jul	08-Jul	08-Jul	29-Jul	29-Jul	GAA 2021	35,000.00	35,000.00	-	30,900.00	30,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-07-187	Procurement of Inks	SPU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Jul	09-Jul	09-Jul	21-Jul	21-Jul	GAA 2021	15,000.00	15,000.00	-	11,270.00	11,270.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-07-199	Procurement of Printers	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jul	22-Jul	22-Jul	03-Sep	03-Sep	GAA 2021	25,000.00	25,000.00	-	24,308.00	24,308.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-08-207	Procurement of Harddrives	ACU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Aug	04-Aug	04-Aug	Aug-22	11-Aug	GAA 2021	25,000.00	25,000.00	-	20,700.00	20,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-08-209	Procurement of Label Tapes	IES	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Aug	05-Aug	05-Aug	09-Sep	09-Sep	GAA 2021	45,000.00	45,000.00	-	43,740.00	43,740.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-08-221	Procurement of Disinfectants	SSD	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Aug	25-Aug	25-Aug	07-Sep	07-Sep	GAA 2021	16,000.00	16,000.00	-	15,390.00	15,390.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-09-230	Procurement of Toners	OCR	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Sep	06-Sep	06-Sep	13-Sep	13-Sep	GAA 2021	20,000.00	20,000.00	-	18,180.00	18,180.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-09-231	Procurement of Methanol	Research	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Sep	07-Sep	07-Sep	15-Oct	15-Oct	GAA 2021	5,000.00	5,000.00	-	4,840.00	4,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-09-232	Procurement of Printer	ValEd	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep	09-Sep	09-Sep	15-Oct	15-Oct	GAA 2021	9,000.00	9,000.00	-	8,850.00	8,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-09-240	Procurement of Toners	Filipino	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Sep	15-Sep	15-Sep	15-Oct	15-Oct	GAA 2021	5,000.00	5,000.00	-	4,800.00	4,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-09-245	Procurement of Methanol	Research	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep	17-Sep	17-Sep	15-Oct	15-Oct	GAA 2021	5,000.00	5,000.00	-	4,840.00	4,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-09-249	Procurement of Toners	RHU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Sep	21-Sep	21-Sep	22-Nov	22-Nov	GAA 2021	12,000.00	12,000.00	-	11,400.00	11,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-09-250	Procurement of Harddrives	ValEd	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Sep	21-Sep	21-Sep	28-Oct	28-Oct	GAA 2021	20,000.00	20,000.00	-	19,600.00	19,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-09-255	Procurement of Toners	CMU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Sep	21-Sep	21-Sep	15-Oct	15-Oct	GAA 2021	45,000.00	45,000.00	-	44,716.00	44,716.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-10-267	Procurement of Alcohols	BMU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Oct	04-Oct	04-Oct	15-Oct	15-Oct	GAA 2021	5,000.00	5,000.00	-	4,400.00	4,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-10-280	Procurement of Inks	ODD	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct	22-Oct	22-Oct	10-Dec	10-Dec	GAA 2021	17,000.00	17,000.00	-	16,542.00	16,542.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-11-303	Procurement of Alcohols	Chemistry	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Nov	12-Nov	12-Nov	23-Nov	23-Nov	GAA 2021	5,000.00	5,000.00	-	4,070.00	4,070.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-11-308	Procurement of Printers	RHU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov	18-Nov	18-Nov	26-Nov	26-Nov	GAA 2021	11,000.00	11,000.00	-	10,220.00	10,220.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-11-314	Procurement of Disinfectants	GSU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov	23-Jan	23-Nov	21-Dec	21-Dec	GAA 2021	49,000.00	49,000.00	-	48,430.00	48,430.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-11-318	Procurement of Toners	SPU	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov	29-Nov	29-Nov	07-Dec	07-Dec	GAA 2021	8,000.00	8,000.00	-	7,960.00	7,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-11-320	Procurement of Inks	OCR	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec	02-Dec	02-Dec	13-Dec	13-Dec	GAA 2021	10,000.00	10,000.00	-	9,780.00	9,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-12-329	Procurement of Inks	Tech	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec	07-Dec	07-Dec	23-Dec	23-Dec	GAA 2021	2,000.00	2,000.00	-	2,000.00	2,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
<b>2.2.1 Direct Contracting (above 50k)</b>																		<b>Sub-Total</b>	<b>1,726,396.37</b>			<b>1,701,056.37</b>												
20-07-112	Renewal of Turnitin	Research	No	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-07-20	13-07-20	13-07-20	14-08-20	14-08-20	GAA 2020	414,166.77	414,166.77	-	414,166.77	414,166.77	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
20-12-237	Procurement of Toners	PRU	No	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-12-20	15-12-20	15-12-20	26-01-21	26-01-21	GAA 2020	76,500.00	76,500.00	-	76,500.00	76,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
W20-12-024	Repair of School Bus	FAD	No	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-12-20	09-12-20	09-12-20	11-06-21	11-06-21	GAA 2020	120,729.60	120,729.60	-	120,729.60	120,729.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
21-01-008	Destiny Library Manager Support Maintenance Subscription	Library	No	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan	17-Mar	17-Mar	GAA 2021	110,000.00	110,000.00	-	105,000.00	105,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		



OD-21-7974780	Procurement of Common-Use Supplies	SPU	No	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	28-Jul	28-Jul	GAA 2021	54,664.00	54,664.00	-	54,664.00	54,664.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-9013901	Procurement of Common-Use Supplies	SPU	No	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	29-Jul	29-Jul	GAA 2021	2,862.84	2,862.84	-	2,862.84	2,862.84	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-5064572	Procurement of Common-Use Supplies	SPU	No	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	08-Sep	08-Sep	GAA 2021	68,942.40	68,942.40	-	68,942.40	68,942.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-5092190	Procurement of Common-Use Supplies	SPU	No	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	13-Sep	13-Sep	GAA 2021	25,137.62	25,137.62	-	25,137.62	25,137.62	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-9142805	Procurement of Common-Use Supplies	SPU	No	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	16-Sep	16-Sep	GAA 2021	6,134.40	6,134.40	-	6,134.40	6,134.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-2253996	Procurement of Common-Use Supplies	SPU	No	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	20-Sep	20-Sep	GAA 2021	32,000.15	32,000.15	-	32,000.15	32,000.15	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-6623429	Procurement of Common-Use Supplies	SPU	No	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	20-Sep	20-Sep	GAA 2021	107,961.40	107,961.40	-	107,961.40	107,961.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-2013617	Procurement of Common-Use Supplies	SPU	No	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	01-Oct	01-Oct	GAA 2021	34,707.75	34,707.75	-	34,707.75	34,707.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-3772281	Procurement of Common-Use Supplies	SPU	No	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	04-Oct	04-Oct	GAA 2021	120,193.40	120,193.40	-	120,193.40	120,193.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-9270927	Procurement of Common-Use Supplies	SPU	No	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	07-Oct	07-Oct	GAA 2021	58,507.35	58,507.35	-	58,507.35	58,507.35	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-2158121	Procurement of Common-Use Supplies	SPU	No	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	12-Oct	12-Oct	GAA 2021	13,949.10	13,949.10	-	13,949.10	13,949.10	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-7054711	Procurement of Common-Use Supplies	SPU	No	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	14-Oct	14-Oct	GAA 2021	47,850.00	47,850.00	-	47,850.00	47,850.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-3841532	Procurement of Common-Use Supplies	SPU	No	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	21-Oct	21-Oct	GAA 2021	23,017.60	23,017.60	-	23,017.60	23,017.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-3837179	Procurement of Common-Use Supplies	SPU	No	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	27-Oct	27-Oct	GAA 2021	33,415.20	33,415.20	-	33,415.20	33,415.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-2339420	Procurement of Common-Use Supplies	SPU	No	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	28-Oct	28-Oct	GAA 2021	39,991.20	39,991.20	-	39,991.20	39,991.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-8672374	Procurement of Common-Use Supplies	SPU	No	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	23-Nov	23-Nov	GAA 2021	25,720.32	25,720.32	-	25,720.32	25,720.32	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
OD-21-4138199	Procurement of Common-Use Supplies	SPU	No	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	10-Dec	10-Dec	GAA 2021	9,000.12	9,000.12	-	9,000.12	9,000.12	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
<b>2.5.2 Negotiation (Recognized Government Printers)</b>																		<b>Sub-Total</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>2.5.3 Negotiation (TFB 53.1)</b>																		<b>Sub-Total</b>	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
<b>2.5.4 Negotiation (SVP 53.9 Above 50k)</b>																		<b>Sub-Total</b>	<b>29,505,437.00</b>	<b>29,505,437.00</b>	<b>-</b>	<b>29,505,437.00</b>	<b>29,505,437.00</b>	<b>-</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>	<b>n/a</b>
W20-01-001	Preventive Maintenance & Calibration Services, etc. of Lab Equipments	CID	No	Negotiation (SVP 53.9 Above 50k)	n/a	14-07-20	n/a	18-07-20	18-07-20	18-07-20	n/a	n/a	15-01-20	15-01-20	15-01-20	28-05-21	28-05-21	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				

W20-02-009	Regular PM of Solar Water Heating System	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-02-20	n/a	20-02-20	20-02-20	20-02-20	n/a	n/a	13-02-20	13-02-20	13-02-20	25-06-21	25-06-21	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	n/a	n/a
20-09-149	Procurement of Digital Electric Stereomicroscope	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	16-06-20	n/a	19-06-20	19-06-20	19-06-20	n/a	n/a	22-09-20	22-09-20	22-09-20	18-02-21	18-02-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-10-19	n/a	17-10-19	17-10-19	17-10-19	n/a	n/a	23-09-21	23-09-21	23-09-21	14-05-21	14-05-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	11-09-20	n/a	14-09-20	14-09-20	14-09-20	n/a	n/a	28-09-20	28-09-20	28-09-20	22-02-21	22-02-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	16-06-20	n/a	19-09-20	19-09-20	19-09-20	n/a	n/a	30-09-20	30-09-20	30-09-20	14-05-21	14-05-21	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	
20-10-191	Procurement of Mirrorless Camera Kit	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-10-20	n/a	19-10-20	19-10-20	19-10-20	n/a	n/a	28-10-20	28-10-20	28-10-20	16-03-21	16-03-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	29-07-20	n/a	30-10-20	30-10-20	30-10-20	04/11/2020	n/a	02-12-20	02-12-20	02-12-20	04-02-21	04-02-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	11-09-20	n/a	14-09-20	14-09-20	14-09-20	n/a	n/a	02-12-20	02-12-20	02-12-20	24-02-21	24-02-21	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		No	Negotiation (SVP 53.9 Above 50k)	n/a	19-11-20	n/a	23-11-20	23-11-20	23-11-20	n/a	n/a	15-12-20	15-12-20	15-12-20	11-01-21	11-01-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-11-20	n/a	23-11-20	23-11-20	23-11-20	n/a	n/a	22-12-20	22-12-20	22-12-20	19-03-21	19-03-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-11-20	n/a	23-11-20	23-11-20	23-11-20	n/a	n/a	22-12-20	22-12-20	22-12-20	11-02-21	11-02-21	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		No	Negotiation (SVP 53.9 Above 50k)	n/a	19-11-20	n/a	23-11-20	23-11-20	23-11-20	n/a	n/a	22-12-20	22-12-20	22-12-20	23-02-21	23-02-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-11-20	n/a	23-11-20	23-11-20	23-11-20	n/a	n/a	22-12-20	22-12-20	22-12-20	13-01-21	13-01-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-11-20	n/a	23-11-20	23-11-20	23-11-20	n/a	n/a	22-12-20	22-12-20	22-12-20	18-02-21	18-02-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-11-20	n/a	23-11-20	23-11-20	23-11-20	n/a	n/a	22-12-20	22-12-20	22-12-20	25-01-21	25-01-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-11-20	n/a	23-11-20	23-11-20	23-11-20	n/a	n/a	22-12-20	22-12-20	22-12-20	11-03-21	11-03-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-11-20	n/a	27-11-20	27-11-20	27-11-20	n/a	n/a	29-12-20	29-12-20	29-12-20	16-03-21	16-03-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-11-20	n/a	27-11-20	27-11-20	27-11-20	n/a	n/a	29-12-20	29-12-20	29-12-20	26-05-21	26-05-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-11-20	n/a	27-11-20	27-11-20	27-11-20	n/a	n/a	29-12-20	29-12-20	29-12-20	16-02-21	16-02-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-11-20	n/a	27-11-20	27-11-20	27-11-20	n/a	n/a	29-12-20	29-12-20	29-12-20	18-06-21	18-06-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-11-20	n/a	27-11-20	27-11-20	27-11-20	n/a	n/a	29-12-20	29-12-20	29-12-20	26-01-21	26-01-21	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.		No	Negotiation (SVP 53.9 Above 50k)	n/a	24-11-20	n/a	27-11-20	27-11-20	27-11-20	n/a	n/a	29-12-20	29-12-20	29-12-20	03-02-21	03-02-21	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.		No	Negotiation (SVP 53.9 Above 50k)	n/a	24-11-20	n/a	27-11-20	27-11-20	27-11-20	n/a	n/a	29-12-20	29-12-20	29-12-20	26-02-21	26-02-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	17-09-20	n/a	21-09-20	21-09-20	21-09-20	n/a	n/a	16-11-20	16-11-20	16-11-20	12-01-21	12-01-21	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	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-11-20	n/a	27-11-20	27-11-20	27-11-20	n/a	n/a	15-12-20	15-12-20	15-12-20	28-05-21	28-05-21	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	





21-06-117	Procurement of Prepaid Load Cards	OCR	No	Negotiation (SVP 53.9 Above 50k)	n/a	25-May	n/a	28-May	28-May	28-May	n/a	n/a	1-Jun	1-Jun	1-Jun	22-Jun	22-Jun	GAA 2021	193,800.00	193,800.00	-	193,800.00	193,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-133	Procurement of Digital Colored Copiers	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	7-Jun	7-Jun	7-Jun	n/a	n/a	8-Jun	8-Jun	8-Jun	18-Jun	18-Jun	GAA 2021	239,900.00	-	239,900.00	194,750.00	-	194,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-01-007	Procurement of Bottle Top Dispenser	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Jan	n/a	22-Jan	22-Jan	22-Jan	n/a	n/a	27-Jan	27-Jan	27-Jan	16-Jul	16-Jul	GAA 2021	72,500.00	72,500.00	-	72,475.00	72,475.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-02-025	Procurement of Sporting Goods	PEHM	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Jan	n/a	22-Jan	22-Jan	22-Jan	n/a	n/a	15-Feb	15-Feb	15-Feb	07-Jul	07-Jul	GAA 2021	347,500.00	347,500.00	-	342,217.50	342,217.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-03-054	Procurement of Wireless Current Sensor	Physics	No	Negotiation (SVP 53.9 Above 50k)	n/a	16-Mar	n/a	19-Mar	19-Mar	19-Mar	n/a	n/a	26-Mar	26-Mar	26-Mar	11-Nov	11-Nov	GAA 2020	140,000.00	-	140,000.00	135,750.00	-	135,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-04-077	Procurement of Carrels	Library	No	Negotiation (SVP 53.9 Above 50k)	n/a	26-Mar	n/a	29-Mar	29-Mar	29-Mar	n/a	n/a	30-Apr	30-Apr	30-Apr	23-Aug	23-Aug	GAA 2020	162,000.00	162,000.00	-	156,600.00	156,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-090	Procurement of ICT Peripherals	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	6-May	n/a	10-May	10-May	10-May	n/a	n/a	18-May	18-May	18-May	18-Aug	18-Aug	GAA 2021	105,120.00	105,120.00	-	54,400.00	54,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-091	Procurement of Materials Testing Accessories	Physics	No	Negotiation (SVP 53.9 Above 50k)	n/a	13-May	n/a	17-May	17-May	17-May	n/a	n/a	18-May	18-May	18-May	28-Jul	28-Jul	GAA 2020	382,000.00	32,000.00	350,000.00	375,098.00	30,435.00	344,663.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-096	Procurement of Monitors	Tech	No	Negotiation (SVP 53.9 Above 50k)	n/a	11-May	n/a	14-May	14-May	14-May	n/a	n/a	24-May	24-May	24-May	12-Jul	12-Jul	GAA 2021	70,000.00	70,000.00	-	67,853.00	67,853.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-097	Procurement of Furnitures	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-May	n/a	21-May	21-May	21-May	n/a	n/a	24-May	24-May	24-May	05-Jul	05-Jul	GAA 2020	800,000.00	800,000.00	-	784,651.00	784,651.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-107	Procurement of Combination Dark Germination Chamber	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	12-May	n/a	17-May	17-May	17-May	n/a	n/a	31-May	31-May	31-May	03-Sep	03-Sep	GAA 2020	300,000.00	-	300,000.00	297,000.00	-	297,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-108	Procurement of Vacuum Oven	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-May	n/a	24-May	24-May	24-May	n/a	n/a	31-May	31-May	31-May	15-Oct	15-Oct	GAA 2020	580,000.00	-	580,000.00	558,000.00	-	558,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-109	Procurement of Oscilloscope	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-May	n/a	24-May	24-May	24-May	n/a	n/a	31-May	31-May	31-May	05-Aug	05-Aug	GAA 2020	120,000.00	-	120,000.00	109,590.00	-	109,590.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-110	Procurement of Electronic Load	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-May	n/a	24-May	24-May	24-May	n/a	n/a	31-May	31-May	31-May	09-Aug	09-Aug	GAA 2020	130,000.00	-	130,000.00	119,000.00	-	119,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-111	Procurement of Pipettor with Tips	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-May	n/a	24-May	24-May	24-May	n/a	n/a	31-May	31-May	31-May	01-Dec	01-Dec	GAA 2020	100,000.00	-	100,000.00	85,465.00	-	85,465.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-05-112	Procurement of Plankton Net	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-May	n/a	24-May	24-May	24-May	n/a	n/a	31-May	31-May	31-May	15-Oct	15-Oct	GAA 2020	80,000.00	-	80,000.00	65,000.00	-	65,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-120	Procurement of CMOS Camera	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	30-09-20	n/a	28-May	28-May	28-May	n/a	n/a	3-Jun	3-Jun	3-Jun	22-Jul	22-Jul	GAA 2020	200,000.00	-	200,000.00	64,740.00	-	64,740.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-121	Procurement of Micropipette	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	12-May	n/a	17-May	17-May	17-May	n/a	n/a	3-Jun	3-Jun	3-Jun	22-Oct	22-Oct	GAA 2020	250,000.00	-	250,000.00	190,195.00	-	190,195.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-122	Procurement of Distillation Setup	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	27-May	n/a	31-May	31-May	31-May	n/a	n/a	3-Jun	3-Jun	3-Jun	13-Jul	13-Jul	GAA 2021	176,400.00	176,400.00	-	178,000.00	178,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-134	Procurement of Autoclave	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	7-Jun	7-Jun	7-Jun	n/a	n/a	9-Jun	9-Jun	9-Jun	10-Aug	10-Aug	GAA 2020	230,000.00	-	230,000.00	219,000.00	-	219,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-142	Procurement of Antivirus	MIS	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-May	n/a	21-May	21-May	21-May	n/a	n/a	17-Jun	17-Jun	17-Jun	23-Jul	23-Jul	GAA 2020	200,000.00	-	200,000.00	186,480.00	-	186,480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-143	Procurement of Rust Converter, etc.	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	11-Jun	n/a	14-Jun	14-Jun	14-Jun	n/a	n/a	17-Jun	17-Jun	17-Jun	28-Jul	28-Jul	GAA 2021	66,800.00	66,800.00	-	58,235.00	58,235.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-144	Procurement of Pipette Stand	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	7-Jun	7-Jun	7-Jun	n/a	n/a	17-Jun	17-Jun	17-Jun	06-Sep	06-Sep	GAA 2021	60,000.00	60,000.00	-	44,760.00	44,760.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-145	Procurement of Paper Microscope Kit	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	8-May	n/a	11-May	11-May	11-May	n/a	n/a	17-Jun	17-Jun	17-Jun	31-Aug	31-Aug	GAA 2021	450,000.00	450,000.00	-	380,380.00	380,380.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-06-146	Procurement of Scalpels, etc.	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	8-May	n/a	11-May	11-May	11-May	n/a	n/a	17-Jun	17-Jun	17-Jun	25-Aug	25-Aug	GAA 2021	450,000.00	450,000.00	-	34,250.00	34,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

21-06-147	Procurement of Multi-Purpose Mount, etc.	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-10-20	n/a	7-Jun	7-Jun	7-Jun	n/a	n/a	17-Jun	17-Jun	17-Jun	26-Nov	26-Nov	GAA 2020	199,000.00	-	199,000.00	195,720.00	-	195,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-148	Procurement of CMOS Camera	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	7-Jun	7-Jun	7-Jun	n/a	n/a	17-Jun	17-Jun	17-Jun	01-Sep	01-Sep	GAA 2020	200,000.00	-	200,000.00	198,750.00	-	198,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-150	Procurement of ICT Peripherals	Physics	No	Negotiation (SVP 53.9 Above 50k)	n/a	11-Jun	n/a	14-Jun	14-Jun	14-Jun	n/a	n/a	21-Jun	21-Jun	21-Jun	19-Jul	19-Jul	GAA 2021	110,000.00	110,000.00	-	98,900.00	98,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-151	Supply & Installation of Laboratory Tables	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	n/a	22-Jun	22-Jun	22-Jun	15-Oct	15-Oct	GAA 2020	300,000.00	-	300,000.00	260,000.00	-	260,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-152	Procurement of ICT Peripherals	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	12-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	n/a	23-Jun	23-Jun	23-Jun	15-Oct	15-Oct	GAA 2021	63,000.00	63,000.00	-	62,100.00	62,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-160	Procurement of UPS	MIS	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-May	n/a	21-May	21-May	21-May	n/a	n/a	24-Jun	24-Jun	24-Jun	26-Jul	26-Jul	GAA 2021	240,000.00	-	240,000.00	235,500.00	235,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-161	Supply & Installation of Roll Down Curtains	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Jun	n/a	22-Jun	22-Jun	22-Jun	n/a	n/a	24-Jun	24-Jun	24-Jun	19-Jul	19-Jul	GAA 2021	60,000.00	60,000.00	-	54,120.00	54,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-162	Procurement of Contact Angle Goniometer	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	n/a	24-Jun	24-Jun	24-Jun	09-Nov	09-Nov	GAA 2020	250,000.00	-	250,000.00	213,573.00	-	213,573.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-169	Procurement of Induction Cooker	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	7-Jun	7-Jun	7-Jun	n/a	n/a	25-Jun	25-Jun	25-Jun	05-Aug	05-Aug	GAA 2021	100,200.00	100,200.00	-	97,860.00	97,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-171	Procurement of ICT Peripherals	HRU	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	10-Jun	10-Jun	10-Jun	n/a	n/a	29-Jun	29-Jun	29-Jun	15-Jul	15-Jul	GAA 2021	89,000.00	89,000.00	-	68,800.00	68,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-172	Procurement of Scanners	HRU	No	Negotiation (SVP 53.9 Above 50k)	n/a	3-Jun	n/a	10-Jun	10-Jun	10-Jun	n/a	n/a	29-Jun	29-Jun	29-Jun	27-Jul	27-Jul	GAA 2020	150,000.00	-	150,000.00	122,000.00	-	122,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-173	Procurement of Computerized Embroidery Machine	Tech	No	Negotiation (SVP 53.9 Above 50k)	n/a	25-Jun	n/a	28-Jun	28-Jun	28-Jun	n/a	n/a	29-Jun	29-Jun	29-Jun	15-Jul	15-Jul	GAA 2020	80,000.00	-	80,000.00	79,995.00	-	79,995.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-175	Supply and Installation of CCTV System	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Jun	n/a	28-Jun	28-Jun	28-Jun	n/a	n/a	29-Jun	29-Jun	29-Jun	15-Oct	15-Oct	GAA 2020	975,000.00	-	975,000.00	972,794.00	-	972,794.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-178	Procurement of Branded Laptops	OCR	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Jun	n/a	28-Jun	28-Jun	28-Jun	n/a	n/a	30-Jun	30-Jun	30-Jun	03-Aug	03-Aug	GAA 2020	659,305.00	-	659,305.00	659,295.00	-	659,295.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-179	Procurement of USB Interface Bundle	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	28-May	n/a	28-Jun	28-Jun	28-Jun	n/a	n/a	30-Jun	30-Jun	30-Jun	04-Aug	04-Aug	GAA 2020	90,000.00	-	90,000.00	86,048.00	-	86,048.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-182	Procurement of Adobe	Tech	No	Negotiation (SVP 53.9 Above 50k)	n/a	01-Jul	n/a	05-Jul	05-Jul	05-Jul	n/a	n/a	07-Jul	07-Jul	07-Jul	27-Jul	27-Jul	GAA 2021	290,000.00	290,000.00	-	245,000.00	245,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-192	Procurement of Digital Colored Copier	SPU	No	Negotiation (SVP 53.9 Above 50k)	n/a	06-Jul	n/a	09-Jul	09-Jul	09-Jul	n/a	n/a	14-Jul	14-Jul	14-Jul	26-Jul	26-Jul	GAA 2020	86,120.00	-	86,120.00	79,880.00	-	79,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-196	Procurement of Plastic Storage Boxes	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-Jul	n/a	19-Jul	19-Jul	19-Jul	n/a	n/a	22-Jul	22-Jul	22-Jul	09-Aug	09-Aug	GAA 2021	100,000.00	100,000.00	-	97,100.00	97,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-197	Procurement of Materials for IES Kits	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-Jul	n/a	19-Jul	19-Jul	19-Jul	n/a	n/a	22-Jul	22-Jul	22-Jul	09-Aug	09-Aug	GAA 2021	155,000.00	155,000.00	-	152,500.00	152,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-203	Procurement of Laboratory Supplies for IES Kits	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-Jul	n/a	19-Jul	19-Jul	19-Jul	n/a	n/a	27-Jul	27-Jul	27-Jul	15-Sep	15-Sep	GAA 2021	500,000.00	500,000.00	-	483,525.00	483,525.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-08-210	Procurement of SSD	Socsci	No	Negotiation (SVP 53.9 Above 50k)	n/a	11-Jun	n/a	14-Jun	14-Jun	14-Jun	n/a	n/a	09-Aug	09-Aug	09-Aug	01-Sep	01-Sep	GAA 2021	110,000.00	110,000.00	-	101,868.00	101,868.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-08-213	Procurement of Messenger Canvas Bags	HRU	No	Negotiation (SVP 53.9 Above 50k)	n/a	29-Jul	n/a	02-Aug	02-Aug	02-Aug	n/a	n/a	12-Aug	12-Aug	12-Aug	17-Sep	17-Sep	GAA 2021	262,500.00	262,500.00	-	223,125.00	223,125.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-08-217	Printing Services for NCE	CID	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	n/a	23-Aug	23-Aug	23-Aug	15-Sep	15-Sep	GAA 2021	121,000.00	121,000.00	-	120,620.00	120,620.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-08-223	Packed Meals for Foundation	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	18-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	n/a	27-Aug	27-Aug	27-Aug	06-Sep	06-Sep	GAA 2021	90,000.00	90,000.00	-	72,000.00	72,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

21-08-225	Procurement of Microscope Cabinets	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	29-Jul	n/a	11-Aug	11-Aug	11-Aug	n/a	n/a	31-Aug	31-Aug	31-Aug	13-Sep	13-Sep	GAA 2020	170,000.00	-	170,000.00	149,000.00	-	149,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-09-227	Procurement of Molecular Model Kit	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	28-Aug	n/a	31-Aug	31-Aug	31-Aug	n/a	n/a	01-Sep	01-Sep	01-Sep	15-Oct	15-Oct	GAA 2021	150,000.00	150,000.00	-	141,000.00	141,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-09-239	Procurement of Electrical Supplies	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	28-Aug	n/a	31-Aug	31-Aug	31-Aug	n/a	n/a	13-Sep	13-Sep	13-Sep	15-Oct	15-Oct	GAA 2021	170,000.00	170,000.00	-	153,257.00	153,257.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-09-241	Procurement of Prepaid Load Cards	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	28-Aug	n/a	31-Aug	31-Aug	31-Aug	n/a	n/a	15-Sep	15-Sep	15-Sep	15-Oct	15-Oct	GAA 2021	136,200.00	136,200.00	-	136,200.00	136,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-09-244	Procurement of Deck gas Oven	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Jun	n/a	08-Sep	08-Sep	08-Sep	n/a	n/a	16-Sep	16-Sep	16-Sep	15-Oct	15-Oct	GAA 2020	100,000.00	-	100,000.00	99,440.00	-	99,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-09-251	Certifying Body for ISO Re-certification	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	14-Sep	n/a	17-Sep	17-Sep	17-Sep	n/a	n/a	21-Sep	21-Sep	21-Sep	15-Dec	15-Dec	GAA 2021	300,000.00	300,000.00	-	239,680.00	239,680.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-09-256	Procurement of Books	Filipino	No	Negotiation (SVP 53.9 Above 50k)	n/a	14-Sep	n/a	17-Sep	17-Sep	17-Sep	n/a	n/a	22-Sep	22-Sep	22-Sep	28-Oct	28-Oct	GAA 2021	500,000.00	500,000.00	-	448,250.00	448,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-09-259	Procurement of Drill Bit Set	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	03-Sep	n/a	22-Sep	22-Sep	22-Sep	n/a	n/a	24-Sep	24-Sep	24-Sep	22-Oct	22-Oct	GAA 2021	60,500.00	60,500.00	-	50,990.00	50,990.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-09-261	Procurement of Musical Instruments	PEHM	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Aug	n/a	13-Sep	13-Sep	13-Sep	n/a	n/a	27-Sep	27-Sep	27-Sep	22-Oct	22-Oct	GAA 2021	360,000.00	360,000.00	-	353,550.00	353,550.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-10-265	Procurement of Hardware Supplies	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	22-Sep	n/a	24-Sep	24-Sep	24-Sep	n/a	n/a	01-Oct	01-Oct	01-Oct	08-Nov	08-Nov	GAA 2021	555,790.00	555,790.00	-	500,729.80	500,729.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-10-266	Procurement of Plywoods	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	22-Sep	n/a	24-Sep	24-Sep	24-Sep	n/a	n/a	01-Oct	01-Oct	01-Oct	15-Oct	15-Oct	GAA 2021	96,500.00	96,500.00	-	63,906.40	63,906.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-10-270	Procurement of Water Quality Tester	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	05-Oct	n/a	08-Oct	08-Oct	08-Oct	n/a	n/a	11-Oct	11-Oct	11-Oct	09-Dec	09-Dec	GAA 2021	67,500.00	67,500.00	-	60,000.00	60,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-10-271	Procurement of Molecular Model Kit	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	05-Oct	n/a	08-Oct	08-Oct	08-Oct	n/a	n/a	11-Oct	11-Oct	11-Oct	16-Nov	16-Nov	GAA 2021	150,000.00	150,000.00	-	135,000.00	135,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-10-281	Procurement of TV	RHU	No	Negotiation (SVP 53.9 Above 50k)	n/a	08-Oct	n/a	20-Oct	20-Oct	20-Oct	n/a	n/a	25-Oct	25-Oct	25-Oct	18-Nov	18-Nov	GAA 2021	59,996.00	59,996.00	-	59,900.00	59,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-10-282	Procurement of Musical Instruments	PEHM	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Aug	n/a	17-Sep	17-Sep	17-Sep	n/a	n/a	26-Oct	26-Oct	26-Oct	12-Nov	12-Nov	GAA 2021	795,000.00	795,000.00	-	790,140.00	790,140.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-11-288	Procurement of Hardware Supplies	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	29-Oct	n/a	01-Nov	01-Nov	01-Nov	n/a	n/a	02-Nov	02-Nov	02-Nov	23-Nov	23-Nov	GAA 2021	60,000.00	60,000.00	-	55,430.00	55,430.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-11-289	Procurement of Prepaid Load Cards	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	27-Oct	n/a	01-Nov	01-Nov	01-Nov	n/a	n/a	02-Nov	02-Nov	02-Nov	29-Nov	29-Nov	GAA 2021	219,000.00	219,000.00	-	219,000.00	219,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-11-290	Procurement of Transceiver	MIS	No	Negotiation (SVP 53.9 Above 50k)	n/a	29-Oct	n/a	01-Nov	01-Nov	01-Nov	n/a	n/a	02-Nov	02-Nov	02-Nov	23-Nov	23-Nov	GAA 2021	80,000.00	80,000.00	-	64,376.00	64,376.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-11-293	Procurement of Air Purifiers	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	27-Oct	n/a	01-Nov	01-Nov	01-Nov	n/a	n/a	05-Nov	05-Nov	05-Nov	28-Dec	28-Dec	GAA 2021	179,988.00	179,988.00	-	162,000.00	162,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-11-296	Procurement of Bluetooth Speaker	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	27-Oct	n/a	08-Nov	08-Nov	08-Nov	n/a	n/a	09-Nov	09-Nov	09-Nov	01-Dec	01-Dec	GAA 2021	78,000.00	78,000.00	-	77,100.00	77,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-11-298	Procurement of Waterproofing Membrane	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	27-Oct	n/a	08-Nov	08-Nov	08-Nov	n/a	n/a	09-Nov	09-Nov	09-Nov	29-Nov	29-Nov	GAA 2021	149,200.00	149,200.00	-	121,620.00	121,620.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-11-301	Supply & Installation of Wall Mounted Speaker	RHU	No	Negotiation (SVP 53.9 Above 50k)	n/a	29-Oct	n/a	08-Nov	08-Nov	08-Nov	n/a	n/a	10-Nov	10-Nov	10-Nov	15-Dec	15-Dec	GAA 2021	150,000.00	150,000.00	-	138,000.00	138,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-11-304	Venue for Survival Skills Training	HRU	No	Negotiation (SVP 53.9 Above 50k)	n/a	12-Nov	n/a	15-Nov	15-Nov	15-Nov	n/a	n/a	16-Nov	16-Nov	16-Nov	19-Nov	19-Nov	GAA 2021	120,000.00	120,000.00	-	96,200.00	96,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
21-12-324	Packed Meals for ISO Recertification	OCD	No	Negotiation (SVP 53.9 Above 50k)	n/a	30-Nov	n/a	02-Dec	02-Dec	02-Dec	n/a	n/a	03-Dec	03-Dec	03-Dec	06-Dec	06-Dec	GAA 2021	56,000.00	56,000.00	-	56,000.00	56,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
W21-07-015	Auto Detailing and Body Repainting of Motor Vehicle	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	16-Dec	n/a	20-Dec	20-Dec	20-Dec	n/a	n/a	15-Jul	15-Jul	15-Jul	11-Aug	11-Aug	GAA 2021	105,000.00	105,000.00	-	58,000.00	58,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																			
																			<b>Sub-Total</b>	-		-																													
<b>2.5.5 Other Negotiated Procurement (Others above 50k)</b>																																																			
<b>2.5.6 Other Negotiated Procurement (50k or less)</b>																																																			
																			<b>Sub-Total</b>	<b>3,797,480.00</b>																															

W20-02-010	Repair of Biosafety Cabinet	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-02-20	26-02-20	26-02-20	25-03-21	25-03-21	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	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-07-20	20-07-20	20-07-20	30-07-20	30-07-20	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		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-07-20	23-07-20	23-07-20	02-02-21	02-02-21	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	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-09-20	28-09-20	28-09-20	15-02-21	15-02-21	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 Groundfos	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-10-20	22-10-20	22-10-20	30-03-21	30-03-21	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	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-11-20	05-11-20	05-11-20	20-01-21	20-01-21	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	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-11-20	16-11-20	16-11-20	03-02-21	03-02-21	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	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-11-20	18-11-20	18-11-20	04-12-20	04-12-20	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 Psychometer	IES	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-12-20	01-12-20	01-12-20	12-01-21	12-01-21	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	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-12-20	09-12-20	09-12-20	28-04-21	28-04-21	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		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2020	n/a	09-12-20	09-12-20	09-12-20	11-01-21	11-01-21	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	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-12-20	15-12-20	15-12-20	19-01-21	19-01-21	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	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-12-20	15-12-20	15-12-20	22-01-21	22-01-21	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	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-12-20	22-12-20	22-12-20	13-01-21	13-01-21	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	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-12-20	22-12-20	22-12-20	23-04-21	23-04-21	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	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-12-20	22-12-20	22-12-20	18-01-21	18-01-21	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
20-12-270	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-12-20	29-12-20	29-12-20	20-01-21	20-01-21	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	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-12-20	29-12-20	29-12-20	20-01-21	20-01-21	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
W20-12-025	Preventive Maintenance of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-12-20	29-12-20	29-12-20	19-01-21	19-01-21	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	n/a
21-01-002	Video Coverage and AVP for YMSAT 2021	IES	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan	14-Jan	14-Jan	23-Feb	23-Feb	GAA 2021	40,000.00	40,000.00	-	37,500.00	37,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-01-003	Printing of Scale Handbook	DSA	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jan	14-Jan	14-Jan	15-Feb	15-Feb	GAA 2021	20,000.00	20,000.00	-	17,000.00	17,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-01-009	Procurement of Power Meter	Physics	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jan	27-Jan	27-Jan	15-Apr	15-Apr	GAA 2021	15,000.00	15,000.00	-	13,696.00	13,696.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-012	Procurement of Printer	HRU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Feb	3-Feb	3-Feb	22-Apr	22-Apr	GAA 2021	15,000.00	15,000.00	-	12,931.00	12,931.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-02-005	PMS and Repair of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Feb	10-Feb	10-Feb	4-Mar	4-Mar	GAA 2021	35,000.00	35,000.00	-	31,998.00	31,998.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-02-006	Repair and Calibration of Micropipettes	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb	11-Feb	11-Feb	16-Apr	16-Apr	GAA 2021	30,000.00	30,000.00	-	28,200.00	28,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-017	Procurement of Power Supply	ACU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Feb	11-Feb	11-Feb	3-Mar	3-Mar	GAA 2021	15,000.00	15,000.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-028	Procurement of Processor	MIS	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb	23-Feb	23-Feb	16-Mar	16-Mar	GAA 2021	50,000.00	50,000.00	-	45,452.00	45,452.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-029	Procurement of Toga Caps	SPU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Feb	23-Feb	23-Feb	26-Apr	26-Apr	GAA 2021	15,000.00	15,000.00	-	14,100.00	14,100.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-02-031	Procurement of Water Dispenser	CID	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	6-Apr	6-Apr	GAA 2021	10,000.00	10,000.00	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-03-034	Procurement of SSD	IES	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar	9-Mar	9-Mar	14-Apr	14-Apr	GAA 2021	45,000.00	45,000.00	-	43,250.00	43,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-03-035	Procurement of Tablet	OCD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar	9-Mar	9-Mar	25-Mar	25-Mar	GAA 2021	50,000.00	-	50,000.00	48,000.00	-	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-03-039	Procurement of Disinfectants	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar	9-Mar	9-Mar	7-Apr	7-Apr	GAA 2021	50,000.00	50,000.00	-	49,781.00	49,781.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-03-042	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	24-Mar	24-Mar	GAA 2021	10,000.00	10,000.00	-	7,956.00	7,956.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-03-047	Procurement of Portable Monitor	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	26-Apr	26-Apr	GAA 2021	15,000.00	15,000.00	-	13,848.00	13,848.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a

21-03-051	Procurement of UPS	MIS	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Mar	25-Mar	25-Mar	19-Apr	19-Apr	GAA 2021	30,000.00	30,000.00		21,880.00	21,880.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-03-052	Procurement of Jackets, etc.	GAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Mar	25-Mar	25-Mar	30-Jun	30-Jun	GAA 2021	20,000.00	20,000.00	-	15,750.00	15,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-04-059	Procurement of Cutting Machine	Tech	No	Negotiation (SVP 53.9 Above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Apr	13-Apr	13-Apr	27-Apr	27-Apr	GAA 2020	45,000.00	-	45,000.00	42,000.00	-	42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-04-061	Procurement of Garden Soil, etc.	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Apr	15-Apr	15-Apr	21-May	21-May	GAA 2021	50,000.00	50,000.00	-	49,700.00	49,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-04-065	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr	22-Apr	22-Apr	22-Jun	22-Jun	GAA 2021	20,000.00	20,000.00	-	16,265.70	16,265.70	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-04-066	Replacement of Circulating Pumps	RHU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr	22-Apr	22-Apr	29-Apr	29-Apr	GAA 2021	45,000.00	45,000.00	-	42,428.20	42,428.20	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-04-068	Procurement of Battery	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr	22-Apr	22-Apr	18-May	18-May	GAA 2021	40,000.00	40,000.00	-	34,900.00	34,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-04-072	Procurement of Dri-Fit Shirts, etc.	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Apr	27-Apr	27-Apr	18-May	18-May	GAA 2021	15,000.00	15,000.00	-	10,360.00	10,360.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-05-079	Procurement of Shredder	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-May	5-May	5-May	10-Jun	10-Jun	GAA 2021	20,000.00	20,000.00	-	17,000.00	17,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-05-087	Video Coverage and AVP for Graduation 2021	DSA	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-May	12-May	12-May	4-Jun	4-Jun	GAA 2021	50,000.00	50,000.00	-	45,000.00	45,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-05-094	Subscription of Oxford Online	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-May	19-May	19-May	30-Jun	30-Jun	GAA 2021	40,000.00	40,000.00	-	40,000.00	40,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-05-008	PMS and Repair of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-May	21-May	21-May	29-Jun	29-Jun	GAA 2021	25,000.00	25,000.00	-	22,412.07	22,412.07	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-05-098	Procurement of Curtains	Physics	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May	26-May	26-May	9-Jun	9-Jun	GAA 2021	15,000.00	15,000.00	-	11,600.00	11,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-05-099	Procurement of Key Box, etc.	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May	26-May	26-May	28-Jun	28-Jun	GAA 2021	45,000.00	45,000.00	-	43,500.00	43,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-05-101	Procurement of Oven, etc.	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May	26-May	26-May	18-Jun	18-Jun	GAA 2021	15,000.00	15,000.00	-	11,450.00	11,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-05-106	Procurement of Printer	COA	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-May	28-May	28-May	9-Jun	9-Jun	GAA 2021	20,000.00	20,000.00	-	16,000.00	16,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-115	Procurement of Shelves	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun	1-Jun	1-Jun	28-Jun	28-Jun	GAA 2021	15,000.00	15,000.00	-	14,600.00	14,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a

21-06-116	Procurement of Face shields, etc.	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun	1-Jun	1-Jun	17-Jun	17-Jun	GAA 2021	15,000.00	15,000.00	-	11,698.00	11,698.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-119	Procurement of Thermometer	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	04/11/2020	n/a	3-Jun	3-Jun	3-Jun	18-Jun	18-Jun	GAA 2021	5,000.00	5,000.00	-	4,935.00	4,935.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-125	Procurement of Battery	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jun	3-Jun	3-Jun	3-Jun	3-Jun	GAA 2021	10,000.00	10,000.00	-	6,700.00	6,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-126	Procurement of Oil Press Machine	Research	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jun	4-Jun	4-Jun	28-Jun	28-Jun	GAA 2020	30,000.00	-	30,000.00	26,000.00	-	26,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-127	Procurement of Dehumidifier	Research	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jun	4-Jun	4-Jun	28-Jun	28-Jun	GAA 2020	30,000.00	-	30,000.00	28,000.00	-	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-130	Procurement of Safety Glass	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Jun	7-Jun	7-Jun	15-Jun	15-Jun	GAA 2021	1,000.00	1,000.00	-	9,900.00	9,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-132	Procurement of Drill	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Jun	7-Jun	7-Jun	23-Jun	23-Jun	GAA 2021	1,500.00	1,500.00	-	12,600.00	12,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-009	Fabrication of Plaques	HRU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Jun	9-Jun	9-Jun	17-Jun	17-Jun	GAA 2021	20,000.00	20,000.00	-	19,500.00	19,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-135	Procurement of Vacuum Sealer	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun	10-Jun	10-Jun	25-Jun	25-Jun	GAA 2020	50,000.00	-	50,000.00	49,500.00	-	49,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-137	Procurement of Camera Lens	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jun	11-Jun	11-Jun	17-Jun	17-Jun	GAA 2021	20,000.00	20,000.00	-	16,625.00	16,625.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-138	Medical team for Covid-19 Vaccination	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jun	14-Jun	14-Jun	21-Jun	21-Jun	GAA 2021	40,000.00	40,000.00	-	38,400.00	38,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-03-040	Procurement of Lab Materials	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar	05-Jul	05-Jul	GAA 2021	10,000.00	10,000.00	-	8,000.00	8,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-04-076	Procurement of Oven	ACU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Apr	30-Apr	30-Apr	27-Jul	27-Jul	GAA 2021	5,000.00	5,000.00	-	4,730.00	4,730.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-05-093	Procurement of Memory	MIS	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-May	18-May	18-May	16-Jul	16-Jul	GAA 2021	30,000.00	30,000.00	-	26,400.00	26,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-05-100	Procurement of Customized Key Chains	RHU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May	26-May	26-May	16-Dec	16-Dec	GAA 2021	30,000.00	30,000.00	-	27,200.00	27,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-05-102	Procurement of Dispensers, etc.	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May	26-May	26-May	27-Jul	27-Jul	GAA 2021	20,000.00	20,000.00	-	15,580.00	15,580.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-113	Procurement of Trash Bins	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun	1-Jun	1-Jun	28-Jul	28-Jul	GAA 2021	30,000.00	30,000.00	-	30,000.00	30,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

21-06-114	Procurement of Multimeter	Research	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Jun	1-Jun	1-Jun	28-Jul	28-Jul	GAA 2021	25,000.00	25,000.00	-	24,472.42	24,472.42	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-123	Procurement of Saws	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jun	3-Jun	3-Jun	22-Jul	22-Jul	GAA 2021	40,000.00	40,000.00	-	35,214.00	35,214.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-128	Procurement of Microphone	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4-Jun	4-Jun	4-Jun	08-Jul	08-Jul	GAA 2021	30,000.00	30,000.00	-	24,418.00	24,418.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-129	Procurement of Laptop Charger, etc.	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Jun	7-Jun	7-Jun	02-Dec	02-Dec	GAA 2021	35,000.00	35,000.00	-	32,000.00	32,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-136	Procurement of Cutting Machine	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jun	11-Jun	11-Jun	14-Jul	14-Jul	GAA 2020	35,000.00	35,000.00	-	32,000.00	32,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-141	Procurement of Power Station	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jun	16-Jun	16-Jun	09-Jul	09-Jul	GAA 2021	25,000.00	25,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-155	Procurement of Webcams	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun	13-Jul	13-Jul	GAA 2021	25,000.00	25,000.00	-	24,400.00	24,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-156	Procurement of Plumbing Materials	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun	26-Jul	26-Jul	GAA 2021	50,000.00	50,000.00	-	47,400.00	47,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-157	Procurement of Pumps	Physics	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun	26-Jul	26-Jul	GAA 2021	25,000.00	25,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-158	Procurement of Canvas Bags	OCD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun	23-Jun	23-Jun	21-Jul	21-Jul	GAA 2021	15,000.00	15,000.00	-	13,000.00	13,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-164	Procurement of Tripod Kit, etc.	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jun	24-Jun	24-Jun	30-Jul	30-Jul	GAA 2021	35,000.00	35,000.00	-	32,000.00	32,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-165	Procurement of Power Supply	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jun	24-Jun	24-Jun	02-Aug	02-Aug	GAA 2020	40,000.00	-	40,000.00	38,000.00	-	38,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-166	Procurement of Cutting Machine	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Jun	24-Jun	24-Jun	19-Jul	19-Jul	GAA 2020	35,000.00	-	35,000.00	32,000.00	-	32,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-174	Procurement of Outlets	PRU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jun	29-Jun	29-Jun	13-Jul	13-Jul	GAA 2021	25,000.00	25,000.00	-	19,728.00	19,728.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-176	Procurement of Sewing Machine	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jun	30-Jun	30-Jun	15-Jul	15-Jul	GAA 2021	35,000.00	35,000.00	-	32,985.00	32,985.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-06-177	Procurement of Dri-Fit Shirts, etc.	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jun	30-Jun	30-Jun	09-Jul	09-Jul	GAA 2021	10,000.00	10,000.00	-	6,460.00	6,460.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-180	Procurement of Mist Blower	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jul	05-Jul	05-Jul	19-Jul	19-Jul	GAA 2021	30,000.00	30,000.00	-	28,800.00	28,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a



21-07-188	Registered Nurses for Covid-19 Vaccination	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Jul	09-Jul	09-Jul	30-Jul	30-Jul	GAA 2021	15,000.00	15,000.00	-	14,400.00	14,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-189	Procurement of Break Pads	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Jul	09-Jul	09-Jul	16-Jul	16-Jul	GAA 2021	15,000.00	15,000.00	-	14,490.00	14,490.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-190	Procurement of Panel Board	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Jul	12-Jul	12-Jul	29-Jul	29-Jul	GAA 2021	35,000.00	35,000.00	-	30,750.00	30,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-193	Onsite Random Drug Testing	HRU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jul	16-Jul	16-Jul	20-Sep	20-Sep	GAA 2021	10,000.00	10,000.00	-	8,500.00	8,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-194	Procurement of Printers	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Jul	16-Jul	16-Jul	05-Aug	05-Aug	GAA 2021	15,000.00	15,000.00	-	12,900.00	12,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-195	Packed Meals for Mid-Year Planning	OOD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jul	22-Jul	22-Jul	30-Jul	30-Jul	GAA 2021	25,000.00	25,000.00	-	22,800.00	22,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-198	Procurement of Forceps	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jul	22-Jul	22-Jul	09-Aug	09-Aug	GAA 2021	40,000.00	40,000.00	-	37,000.00	37,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-201	Procurement of ICT Peripherals	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jul	23-Jul	23-Jul	13-Aug	13-Aug	GAA 2021	35,000.00	35,000.00	-	30,720.00	30,720.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-202	Procurement of Cemeber	GSU	No	Other Negotiated Procurement (50k or less)	n/a	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 2021	6,000.00	6,000.00	-	5,040.00	5,040.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-205	Procurement of Electrical Supplier	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul	29-Jul	29-Jul	06-Aug	06-Aug	GAA 2021	45,000.00	45,000.00	-	42,940.00	42,940.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-07-206	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul	29-Jul	29-Jul	14-Sep	14-Sep	GAA 2021	35,000.00	35,000.00	-	31,196.00	31,196.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-08-208	Procurement of Battery	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Aug	05-Aug	05-Aug	24-Aug	24-Aug	GAA 2021	10,000.00	10,000.00	-	8,200.00	8,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-08-211	Fabrication of Plaques for Foundation	HRU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Aug	09-Aug	09-Aug	31-Aug	31-Aug	GAA 2021	30,000.00	30,000.00	-	29,400.00	29,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-08-212	Packed Meals for HMO Seminar	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Aug	11-Aug	11-Aug	16-Aug	16-Aug	GAA 2021	15,000.00	15,000.00	-	12,000.00	12,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-08-215	Procurement of Centrifuge	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Aug	12-Aug	12-Aug	25-Aug	25-Aug	GAA 2021	30,000.00	30,000.00	-	28,998.00	28,998.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-08-216	AM Snacks for Online Orientation	SSD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug	20-Aug	20-Aug	27-Aug	27-Aug	GAA 2021	15,000.00	15,000.00	-	13,000.00	13,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-08-218	Procurement of Plants	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Aug	24-Aug	24-Aug	28-Oct	28-Oct	GAA 2021	25,000.00	25,000.00	-	21,200.00	21,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a

21-08-219	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Aug	25-Aug	25-Aug	04-Nov	04-Nov	GAA 2021	15,000.00	15,000.00	-	13,500.00	13,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-08-220	Procurement of Panel Board	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Aug	25-Aug	25-Aug	22-Oct	22-Oct	GAA 2021	25,000.00	25,000.00	-	24,800.00	24,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-08-222	Procurement of Scanner	CID	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Aug	25-Aug	25-Aug	10-Sep	10-Sep	GAA 2021	10,000.00	10,000.00	-	9,802.00	9,802.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-228	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Sep	02-Sep	02-Sep	15-Oct	15-Oct	GAA 2021	50,000.00	50,000.00	-	48,860.60	48,860.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-233	Procurement of Microwave Oven	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep	09-Sep	09-Sep	15-Oct	15-Oct	GAA 2021	8,000.00	8,000.00	-	7,600.00	7,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-234	Procurement of Headsets	RHU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep	09-Sep	09-Sep	15-Oct	15-Oct	GAA 2021	4,000.00	4,000.00	-	3,600.00	3,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-237	Fabrication of Plaques	HRU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Sep	10-Sep	10-Sep	15-Oct	15-Oct	GAA 2021	30,000.00	30,000.00	-	29,400.00	29,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-238	Procurement of Storage Bins	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Sep	13-Sep	13-Sep	28-Oct	28-Oct	GAA 2021	10,000.00	10,000.00	-	9,406.43	9,406.43	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-243	Procurement of Medicines	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Sep	16-Sep	16-Sep	15-Oct	15-Oct	GAA 2021	37,000.00	37,000.00	-	36,861.50	36,861.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-247	Procurement of Document Camera	PRU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Sep	20-Sep	20-Sep	15-Oct	15-Oct	GAA 2021	50,000.00	50,000.00	-	49,900.00	49,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-248	Procurement of Multimeter	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Sep	21-Sep	21-Sep	22-Oct	22-Oct	GAA 2021	40,000.00	40,000.00	-	37,500.00	37,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-252	Procurement of Webcams	RHU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Sep	21-Sep	21-Sep	29-Oct	29-Oct	GAA 2021	10,500.00	10,500.00	-	10,002.00	10,002.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-253	Procurement of Drawing Tablets	Math	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Sep	21-Sep	21-Sep	22-Oct	22-Oct	GAA 2021	47,000.00	47,000.00	-	46,440.00	46,440.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-254	Procurement of Filaments	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Sep	21-Sep	21-Sep	22-Oct	22-Oct	GAA 2021	6,000.00	6,000.00	-	5,600.00	5,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-257	Procurement of Storage Box	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Sep	22-Sep	22-Sep	19-Nov	19-Nov	GAA 2021	7,000.00	7,000.00	-	6,825.00	6,825.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-260	Procurement of Headsets	Math	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Sep	27-Sep	27-Sep	09-Nov	09-Nov	GAA 2021	47,000.00	47,000.00	-	46,900.00	46,900.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-10-262	Procurement of Rubber Tires	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct	01-Oct	01-Oct	15-Oct	15-Oct	GAA 2021	11,000.00	11,000.00	-	10,740.00	10,740.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a

21-10-269	Procurement of Filter Element	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Oct	04-Oct	04-Oct	22-Oct	22-Oct	GAA 2021	48,000.00	48,000.00	-	47,540.00	47,540.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-10-274	Procurement of Furnitures	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Oct	19-Oct	19-Oct	23-Nov	23-Nov	GAA 2021	46,000.00	46,000.00	-	45,800.00	45,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-10-275	Procurement of Hardware Supplies	RHU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Oct	19-Oct	19-Oct	11-Nov	11-Nov	GAA 2021	31,000.00	31,000.00	-	30,890.00	30,890.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-10-278	Procurement of Flashlights	RHU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct	22-Oct	22-Oct	17-Nov	17-Nov	GAA 2021	49,000.00	49,000.00	-	48,331.44	48,331.44	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-10-283	Procurement of Filter Papers	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Oct	27-Oct	27-Oct	09-Nov	09-Nov	GAA 2021	2,000.00	2,000.00	-	1,858.00	1,858.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-285	Procurement of DC Motors	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov	02-Nov	02-Nov	21-Dec	21-Dec	GAA 2021	26,000.00	26,000.00	-	25,750.00	25,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-286	Procurement of Connecting Wires	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov	02-Nov	02-Nov	22-Nov	22-Nov	GAA 2021	20,000.00	20,000.00	-	19,785.00	19,785.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-287	Procurement of Battery	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov	02-Nov	02-Nov	17-Dec	17-Dec	GAA 2021	30,000.00	30,000.00	-	29,625.00	29,625.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-292	Procurement of Flat Bar	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov	02-Nov	02-Nov	07-Dec	07-Dec	GAA 2021	9,000.00	9,000.00	-	8,707.00	8,707.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-295	Packed Meals for Humanities Festival	CID	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Nov	09-Nov	09-Nov	11-Nov	11-Nov	GAA 2021	15,000.00	15,000.00	-	14,750.00	14,750.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-302	Procurement of Lateral Cabinte	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Nov	12-Nov	12-Nov	25-Nov	25-Nov	GAA 2021	45,000.00	45,000.00	-	43,500.00	43,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-306	Procurement of Arduino Kits	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov	18-Nov	18-Nov	07-Dec	07-Dec	GAA 2021	40,000.00	40,000.00	-	39,000.00	39,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-307	Registered Nurses for Covid-19 Vaccination	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Nov	18-Nov	18-Nov	13-Dec	13-Dec	GAA 2021	30,000.00	30,000.00	-	28,800.00	28,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-310	Procurement of Bolts	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov	22-Nov	22-Nov	06-Dec	06-Dec	GAA 2021	23,000.00	23,000.00	-	22,660.00	22,660.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-311	Procurement of Laminated Sack	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov	22-Nov	22-Nov	27-Dec	27-Dec	GAA 2021	8,000.00	8,000.00	-	7,980.00	7,980.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-312	Procurement of Circuit Breaker	Research	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov	22-Nov	22-Nov	14-Dec	14-Dec	GAA 2021	5,000.00	5,000.00	-	4,320.00	4,320.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-315	Procurement of Certificate Holders	DSA	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Nov	23-Nov	23-Nov	28-Dec	28-Dec	GAA 2021	23,000.00	23,000.00	-	22,800.00	22,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a

21-11-316	Procurement of Portable SSD	OCR	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov	26-Nov	26-Nov	29-Dec	29-Dec	GAA 2021	37,000.00	37,000.00	-	36,300.00	36,300.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
21-11-317	Procurement of Ring Binders	CID	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov	26-Nov	26-Nov	15-Dec	15-Dec	GAA 2021	23,000.00	23,000.00	-	22,780.00	22,780.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
21-12-339	Procurement of Dry-Fit Shirts	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec	13-Dec	13-Dec	15-Dec	15-Dec	GAA 2021	8,000.00	8,000.00	-	7,400.00	7,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
21-12-341	Registered Nurses for Covid-19 Vaccination	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec	15-Dec	15-Dec	17-Dec	17-Dec	GAA 2021	15,000.00	15,000.00	-	14,400.00	14,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
W21-07-014	Repair of Airconditioning System of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Jul	09-Jul	09-Jul	04-Aug	04-Aug	GAA 2021	39,000.00	39,000.00	-	38,150.00	38,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
<b>Total Alloted Budget of Procurement Activities</b>																													<b>117,293,570.68</b>							
<b>Total Contract Price of Procurement Activities Conducted</b>																													<b>107,127,043.97</b>							
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																													<b>10,166,526.71</b>							

ON-GOING PROCUREMENT ACTIVITIES																															
1. PUBLIC BIDDING																															
<b>1.1 Goods</b>																			<b>Sub-Total</b>		<b>36,874,485.81</b>		<b>19,392,722.00</b>								
20-12-259	Procurement of Voice and Data Cable Termination and Testing, etc.	FAD	No	Public Bidding	27-11-20	27-11-20	04-12-20	16-12-20	16-12-20	17-12-20	17-12-20	22-12-20	23-12-20	29-12-20	29-12-20			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
20-12-263	Supply & Installation Aircons	FAD	No	Public Bidding	04-12-20	04-12-20	11-12-20	23-12-20	23-12-20	24-12-20	28-12-20	28-12-20	28-12-20	29-12-20	29-12-20			GAA 2019 & 2020	4,106,000.00	-	4,106,000.00	4,106,000.00	-	4,106,000.00	COA / PCCI / TAN	4-Dec	4-Dec	4-Dec	4-Dec	4-Dec	4-Dec
21-06-139	Procurement of Branded Laptops	OCD	No	Public Bidding	14-May	14-May	21-May	2-Jun	2-Jun	2-Jun	7-Jun	9-Jun	11-Jun	15-Jun	28-Jun			GAA 2020	3,286,263.77	-	3,286,263.77	3,074,500.00	-	3,074,500.00	COA / PCCI / TAN	14-May	14-May	14-May	14-May	14-May	14-May
21-10-264	MITHI-ICT Infrastructure Project	MIS	No	Public Bidding	26-Jul	26-Jul	02-Aug	16-Aug	16-Aug	16-Aug	03-Sep	06-Sep	21-Sep	01-Oct	12-Oct			GAA 2021	2,340,000.00	-	2,340,000.00	1,950,000.00	-	1,950,000.00	COA / PCCI / TAN	26-Jul	26-Jul	26-Jul	26-Jul	26-Jul	26-Jul
21-12-358	Procurement of Chemistry e-Books	Chemistry	No	Public Bidding	29-Nov	29-Nov	07-Dec	20-Dec	20-Dec	20-Dec	23-Dec	23-Dec	24-Dec	28-Dec	29-Dec			GAA 2021	2,544,000.00	2,544,000.00	-	1,165,000.00	1,165,000.00	-	COA / PCCI / TAN	29-Nov	29-Nov	29-Nov	29-Nov	29-Nov	29-Nov
	Provision of Janitorial Services		Yes	Public Bidding	29-Nov	29-Nov	07-Dec	20-Dec	20-Dec	20-Dec	22-Dec	23-Dec						GAA 2022	7,900,000.00	7,900,000.00	-	7,898,400.00	7,898,400.00	-	COA / PCCI / TAN	29-Nov	29-Nov	29-Nov	29-Nov	29-Nov	29-Nov
	Provision of Security Services		Yes	Public Bidding	29-Nov	29-Nov	07-Dec	20-Dec	20-Dec	20-Dec								GAA 2022	15,298,222.04	15,298,222.04	-			-	COA / PCCI / TAN	29-Nov	29-Nov	29-Nov	29-Nov	29-Nov	29-Nov
<b>1.2 Works</b>																			<b>Sub-Total</b>		<b>83,000,000.00</b>		<b>75,994,649.68</b>								
W21-06-011	Completion of Academic Building I	FAD	No	Public Bidding	21-May	21-May	28-May	9-Jun	9-Jun	9-Jun	14-Jun	16-Jun	18-Jun	24-Jun	05-Jul			GAA 2020	13,000,000.00	-	13,000,000.00	12,999,995.40	-	12,999,995.40	COA / PCCI / TAN / COFILCO / PICE / PCA	21-May	21-May	21-May	21-May	21-May	21-May
W21-06-012	Completion of Administration Building	FAD	No	Public Bidding	21-May	21-May	28-May	9-Jun	9-Jun	9-Jun	14-Jun	16-Jun	18-Jun	24-Jun	05-Jul			GAA 2020	25,000,000.00	-	25,000,000.00	24,502,298.11	-	24,502,298.11	COA / PCCI / TAN / COFILCO / PICE / PCA	21-May	21-May	21-May	21-May	21-May	21-May
W21-10-025	Rehabilitation of School Buildings		No	Public Bidding	02-Jul	02-Jul	09-Jul	13-Aug	13-Aug	13-Aug	31-Aug	01-Sep	18-Oct	25-Oct	09-Nov			GAA 2021	40,000,000.00	-	40,000,000.00	33,509,621.87	-	33,509,621.87	COA / PCCI / TAN / COFILCO / PICE / PCA	02-Jul	05-Aug	05-Aug	05-Aug	05-Aug	05-Aug
W21-12-029	Design and Build of Rainwater Collection System		No	Public Bidding	10-Nov	10-Nov	17-Nov	29-Nov	29-Nov	29-Nov	15-Dec	16-Dec	21-Dec	23-Dec	31-Dec			GAA 2021	5,000,000.00	-	5,000,000.00	4,982,734.30	-	4,982,734.30	COA / PCCI / TAN / COFILCO / PICE / PCA	10-Nov	10-Nov	10-Nov	10-Nov	10-Nov	10-Nov
<b>1.3 Consultation Services</b>																			<b>Sub-Total</b>		<b>-</b>		<b>-</b>								

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																												237,000.00	229,904.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
21-07-186	Procurement of Toners		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Jul	09-Jul	09-Jul		GAA 2021	35,000.00	35,000.00	-	34,200.00	34,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
21-07-200	Procurement of Printers		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jul	23-Jul	23-Jul		GAA 2021	25,000.00	25,000.00	-	21,896.00	21,896.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
21-09-246	Procurement of Printers		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep	17-Sep	17-Sep		GAA 2021	46,000.00	46,000.00	-	45,150.00	45,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
21-10-263	Procurement of Chemicals	Research	No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct	01-Oct	01-Oct		GAA 2021	10,000.00	10,000.00	-	9,243.00	9,243.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
21-10-272	Procurement of Inks		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Oct	15-Oct	15-Oct		GAA 2021	25,000.00	25,000.00	-	24,479.00	24,479.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
21-12-351	Procurement of Alcohols		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec	21-Dec	21-Dec		GAA 2021	26,000.00	26,000.00	-	25,600.00	25,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
21-12-352	Procurement of Printer		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec	21-Dec	21-Dec		GAA 2021	9,000.00	9,000.00	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
21-12-354	Procurement of Inks		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec	21-Dec	21-Dec		GAA 2021	25,000.00	25,000.00	-	24,800.00	24,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
21-12-355	Procurement of Label Tapes		No	Other Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec	21-Dec	21-Dec		GAA 2021	36,000.00	36,000.00	-	35,536.00	35,536.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
2.2.1 Direct Contracting (above 50k)																																																									
Sub-Total																												250,000.00	241,920.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
W21-01-003	Preventive Maintenance of Water Drinking Stations	RHU	No	Direct Contracting (above 50k)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5-Jan	5-Jan	5-Jan		GAA 2021	250,000.00	250,000.00	-	241,920.00	241,920.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
2.2.2 Direct Contracting (50k or less)																																																									
Sub-Total																												38,000.00	36,600.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
21-1-297	Procurement of Test Materials	HRU	No	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Nov	09-Nov	09-Nov		GAA 2021	27,000.00	27,000.00	-	26,520.00	26,520.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
21-12-350	Replacement of Compressor	RHU	No	Direct Contracting (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Dec	17-Dec	17-Dec		GAA 2021	11,000.00	11,000.00	-	10,080.00	10,080.00	-	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																												3,000,000.00	2,692,256.00	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
21-06-131	Supply and Installation of Biometric Machines	OCD	No	Negotiation (TFB 53.1)	30-Apr	30-Apr	5-May	7-May	7-May	7-May	12-May	17-May	19-May	7-Jun	23-Jun		GAA 2020	3,000,000.00	-	3,000,000.00	2,692,256.00	-	2,692,256.00	COA / PCCI / TAN	30-Apr	30-Apr	30-Apr	30-Apr	30-Apr	30-Apr																											
2.5.4 Negotiation (SVP 53.9 Above 50k)																																																									
Sub-Total																												4,007,046.00	3,638,388.47	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
20-10-178	Consultancy Services for ECC	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	15-09-20	n/a	17-09-20	17-09-20	17-09-20	n/a	n/a	19-10-20	19-10-20	19-10-20		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																											
W21-01-001	Maintenance of Various Aircons	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	30-09-20	n/a	05-10-20	05-10-20	05-10-20	n/a	n/a	5-Jan	5-Jan	5-Jan		GAA 2021	575,000.00	575,000.00	-	495,000.00	495,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
W21-01-002	Termite Extermination and Control Program	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-12-20	n/a	28-12-20	28-12-20	28-12-20	n/a	n/a	5-Jan	5-Jan	5-Jan		GAA 2021	300,000.00	300,000.00	-	188,400.00	188,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
21-01-001	Procurement of Nitrogen Analyzer	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	06-10-20	n/a	11-Jan	11-Jan	11-Jan	n/a	n/a	14-Jan	14-Jan	14-Jan		GAA 2020	300,000.00	-	300,000.00	203,000.00	-	203,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											
21-05-083	Procurement Steel Racks	COA	No	Negotiation (SVP 53.9 Above 50k)	n/a	26-Mar	n/a	29-Mar	29-Mar	29-Mar	04/11/2020	n/a	7-May	7-May	7-May		GAA 2021	120,000.00	120,000.00	-	117,000.00	117,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a																											

21-05-104	Procurement of Digital Fruit Penetrometer	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	12-May	n/a	17-May	17-May	17-May	n/a	n/a	26-May	26-May	26-May			GAA 2020	225,000.00	-	225,000.00	195,750.00	-	195,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W21-06-010	Repair Works at BRHM & GRHM	RHU	No	Negotiation (SVP 53.9 Above 50k)	n/a	28-May	n/a	1-Jun	1-Jun	1-Jun	n/a	n/a	23-Jun	23-Jun	23-Jun			GAA 2021	819,666.00	-	819,666.00	803,275.00	-	803,275.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
W21-06-013	Construction of Concrete Walkway	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Jun	n/a	28-Jun	28-Jun	28-Jun	n/a	n/a	29-Jun	29-Jun	29-Jun			GAA 2021	686,180.00	-	686,180.00	655,963.47	-	655,963.47	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-10-276	Procurement of Microphones		No	Negotiation (SVP 53.9 Above 50k)	n/a	06-Oct	n/a	20-Oct	20-Oct	20-Oct	n/a	n/a	22-Oct	22-Oct	22-Oct			GAA 2021	97,000.00	97,000.00	-	83,050.00	83,050.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-299	Procurement of HPLC Accessories	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	03-Nov	n/a	08-Nov	08-Nov	08-Nov	n/a	n/a	09-Nov	09-Nov	09-Nov			GAA 2021	210,000.00	-	210,000.00	197,883.44	-	197,883.44	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-11-300	Procurement of Chemical Storage Cabinet	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	03-Nov	n/a	08-Nov	08-Nov	08-Nov	n/a	n/a	09-Nov	09-Nov	09-Nov			GAA 2021	700,000.00	-	700,000.00	693,000.00	-	693,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-11-309	Procurement of Centrifuge	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	03-Nov	n/a	08-Nov	08-Nov	08-Nov	n/a	n/a	18-Nov	18-Nov	18-Nov			GAA 2021	90,000.00	-	90,000.00	87,000.00	-	87,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
21-11-313	Procurement of Sofa	RHU	No	Negotiation (SVP 53.9 Above 50k)	n/a	16-Nov	n/a	19-Nov	19-Nov	19-Nov	n/a	n/a	23-Nov	23-Nov	23-Nov			GAA 2021	149,990.00	149,990.00	-	135,000.00	135,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-319	Subscription of Wrisquizzes	Comsci	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	n/a	29-Nov	29-Nov	29-Nov			GAA 2021	275,000.00	275,000.00	-	273,667.80	273,667.80	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-321	Procurement of Storage Boxes	PRU	No	Negotiation (SVP 53.9 Above 50k)	n/a	19-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	n/a	02-Dec	02-Dec	02-Dec			GAA 2021	65,000.00	65,000.00	-	59,880.00	59,880.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-325	Procurement of Biology Book	IES	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Nov	n/a	26-Nov	26-Nov	26-Nov	n/a	n/a	03-Dec	03-Dec	03-Dec			GAA 2021	200,000.00	200,000.00	-	193,360.00	193,360.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-326	Procurement of Metal Office Table	Tech	No	Negotiation (SVP 53.9 Above 50k)	n/a	23-Nov	n/a	26-Nov	26-Nov	26-Nov	n/a	n/a	03-Dec	03-Dec	03-Dec			GAA 2021	96,000.00	96,000.00	-	79,040.00	79,040.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-327	Procurement of Air Purifiers		No	Negotiation (SVP 53.9 Above 50k)	n/a	23-Nov	n/a	26-Nov	26-Nov	26-Nov	n/a	n/a	03-Dec	03-Dec	03-Dec			GAA 2021	240,000.00	240,000.00	-	229,500.00	229,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-328	Procurement of Micropipette	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	n/a	23-Nov	n/a	26-Nov	26-Nov	26-Nov	n/a	n/a	03-Dec	03-Dec	03-Dec			GAA 2021	87,000.00	87,000.00	-	58,800.00	58,800.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-332	Procurement of Smart Air Purifier	Comsci	No	Negotiation (SVP 53.9 Above 50k)	n/a	03-Dec	n/a	06-Dec	06-Dec	06-Dec	n/a	n/a	10-Dec	10-Dec	10-Dec			GAA 2021	90,000.00	90,000.00	-	73,535.00	73,535.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-336	Procurement of CAD/CAM Software	Tech	No	Negotiation (SVP 53.9 Above 50k)	n/a	03-Dec	n/a	06-Dec	06-Dec	06-Dec	n/a	n/a	13-Dec	13-Dec	13-Dec			GAA 2021	303,000.00	303,000.00	-	293,440.00	-	293,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-338	Procurement of World History Book	Socsci	No	Negotiation (SVP 53.9 Above 50k)	n/a	03-Dec	n/a	06-Dec	06-Dec	06-Dec	n/a	n/a	13-Dec	13-Dec	13-Dec			GAA 2021	600,000.00	600,000.00	-	573,600.00	573,600.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-21-342	Procurement of Laboratory Glasswares	Research	No	Negotiation (SVP 53.9 Above 50k)	n/a	03-Dec	n/a	06-Dec	06-Dec	06-Dec	n/a	n/a	15-Dec	15-Dec	15-Dec			GAA 2021	88,200.00	88,200.00	-	75,500.00	75,500.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-348	Procurement of Air Purifiers		No	Negotiation (SVP 53.9 Above 50k)	n/a	03-Dec	n/a	06-Dec	06-Dec	06-Dec	n/a	n/a	17-Dec	17-Dec	17-Dec			GAA 2021	464,949.00	464,949.00	-	446,400.00	446,400.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-349	Replacement of Air Compressor	Tech	No	Negotiation (SVP 53.9 Above 50k)	n/a	03-Dec	n/a	06-Dec	06-Dec	06-Dec	n/a	n/a	17-Dec	17-Dec	17-Dec			GAA 2021	345,000.00	345,000.00	-	340,860.00	340,860.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-356	Procurement of Steel Cabinet	Tech	No	Negotiation (SVP 53.9 Above 50k)	n/a	24-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	n/a	28-Dec	28-Dec	28-Dec			GAA 2021	74,500.00	74,500.00	-	55,000.00	55,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-357	Procurement of Air Purifiers	Biology	No	Negotiation (SVP 53.9 Above 50k)	n/a	10-Dec	n/a	13-Dec	13-Dec	13-Dec	n/a	n/a	28-Dec	28-Dec	28-Dec			GAA 2021	280,000.00	280,000.00	-	277,083.40	277,083.40	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-07-016	General Pest and Rodent Control	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	09-Jul	n/a	12-Jul	12-Jul	12-Jul	n/a	n/a	15-Jul	15-Jul	15-Jul			GAA 2021	200,000.00	200,000.00	-	108,000.00	108,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-08-018	Preventive Maintenance and Calibration of Laboratory Equipment		No	Negotiation (SVP 53.9 Above 50k)	n/a	22-Jul	n/a	04-Aug	04-Aug	04-Aug	n/a	n/a	26-Aug	26-Aug	26-Aug			GAA 2021	167,500.00	167,500.00	-	95,000.00	95,000.00	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-10-023	Supply of Labor and Materials for Rustroofing	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	08-Oct	n/a	18-Oct	18-Oct	18-Oct	n/a	n/a	20-Oct	20-Oct	20-Oct			GAA 2021	180,000.00	180,000.00	-	179,502.03	179,502.03	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

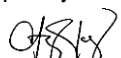
W21-11-026	Supply of Labor and Materials for Fabrication of Double Deck Beds	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	27-Oct	n/a	01-Nov	01-Nov	01-Nov	n/a	n/a	03-Nov	03-Nov	03-Nov			GAA 2021	385,000.00	385,000.00	-	375,000.00	375,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
W21-11-027	Supply of Labor and Materials for Installation of Clear Windows	GSU	No	Negotiation (SVP 53.9 Above 50k)	n/a	27-Oct	n/a	01-Nov	01-Nov	01-Nov	n/a	n/a	03-Nov	03-Nov	03-Nov			GAA 2021	193,000.00	193,000.00	-	190,000.00	190,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
W21-12-030	Body Repainting and Reupholstery of Motor Vehicle	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	16-Dec	n/a	20-Dec	20-Dec	20-Dec	n/a	n/a	28-Dec	28-Dec	28-Dec			GAA 2021	105,000.00	105,000.00	-	85,000.00	85,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
W21-12-031	Repair of Motor Vehicle	FAD	No	Negotiation (SVP 53.9 Above 50k)	n/a	27-Oct	n/a	17-Nov	17-Nov	17-Nov	n/a	n/a	28-Dec	28-Dec	28-Dec			GAA 2021	150,000.00	150,000.00	-	70,479.00	70,479.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
<b>2.5.5 Other Negotiated Procurement (Others above 50k)</b>																		<b>Sub-Total</b>	<b>5,272,627.06</b>			<b>5,265,566.42</b>												
W21-12-032	Supplemental Contract for Rehabilitation of School Buildings		No	Other Negotiated Procurement (Others above 50k)	n/a	n/a	20-Dec	20-Dec	20-Dec	20-Dec	n/a	22-Dec	23-Dec	28-Dec	29-Dec			GAA 2021	4,775,878.40	-	4,775,878.40	4,775,878.40	-	4,775,878.40	n/a	n/a	n/a	n/a	n/a	n/a				
W21-12-033	Supplemental Contract for Completion of Administration Building		No	Other Negotiated Procurement (Others above 50k)	n/a	n/a	23-Dec	23-Dec	23-Dec	23-Dec	n/a	23-Dec	24-Dec	28-Dec	29-Dec			GAA 2020	496,748.66	-	496,748.66	489,688.02	-	489,688.02	n/a	n/a	n/a	n/a	n/a	n/a				
<b>2.5.6 Other Negotiated Procurement (50k or less)</b>																		<b>Sub-Total</b>	<b>958,500.00</b>			<b>921,148.73</b>												
20-02-040	Newspaper Subscription		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-02-20	06-02-20	06-02-20			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				
21-03-033	Subscription of Newspapers	OCD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9-Mar	9-Mar	9-Mar			GAA 2021	30,000.00	30,000.00	-	24,340.00	24,340.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-03-041	Procurement of Chairs, etc.	Chemistry	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar			GAA 2021	30,000.00	30,000.00	-	28,790.00	28,790.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-03-049	Procurement of Printer	COA	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar	16-Mar	16-Mar			GAA 2021	15,000.00	15,000.00	-	14,999.00	14,999.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-05-095	Procurement of Steel Cabinet	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May	24-May	24-May			GAA 2021	20,000.00	20,000.00	-	16,000.00	16,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-06-118	Procurement of Oil Free Vacuum Pump	Research	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jun	3-Jun	3-Jun			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				
21-06-124	Procurement of Saws	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3-Jun	3-Jun	3-Jun			GAA 2020	20,000.00	-	20,000.00	15,652.00	-	15,652.00	n/a	n/a	n/a	n/a	n/a	n/a				
21-06-140	Procurement of Tripod	Biology	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Jun	15-Jun	15-Jun			GAA 2021	20,000.00	20,000.00	-	17,080.00	17,080.00	-	n/a	n/a	n/a	n/a	n/a	n/a				
21-06-167	Procurement of Covid Kit	SSD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun	25-Jun	25-Jun			GAA 2021	30,000.00	30,000.00	-	28,320.00	28,320.00	-	n/a	n/a	n/a	n/a	n/a	n/a				

21-06-170	Procurement of Band Saw	Tech	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jun	29-Jun	29-Jun			GAA 2020	45,000.00	-	45,000.00	40,130.00	-	40,130.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-09-258	Procurement of Rubber Wheels	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Sep	24-Sep	24-Sep			GAA 2021	20,000.00	20,000.00	-	19,800.00	19,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-10-273	Procurement of Wall Fans		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct	18-Oct	18-Oct			GAA 2021	18,000.00	18,000.00	-	17,040.00	17,040.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-10-277	Procurement of Solar Tubes	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct	22-Oct	22-Oct			GAA 2021	14,000.00	14,000.00	-	13,650.00	13,650.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-10-284	Procurement of Dental Trolley	HSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Oct	27-Oct	27-Oct			GAA 2021	14,000.00	14,000.00	-	13,500.00	13,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-11-291	Procurement of Alcohol Dispensers		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Nov	02-Nov	02-Nov			GAA 2021	15,000.00	15,000.00	-	14,940.00	14,940.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-11-305	Procurement of Wifi Extender	Library	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Nov	17-Nov	17-Nov			GAA 2021	13,000.00	13,000.00	-	12,700.00	12,700.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-11-322	Procurement of Wifi Router		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec	02-Dec	02-Dec			GAA 2021	11,000.00	11,000.00	-	10,250.00	10,250.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-323	Procurement of Charger	SPU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec	02-Dec	02-Dec			GAA 2021	25,000.00	25,000.00	-	24,450.00	24,450.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
2112-330	Procurement of Floor Tiles	GSU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec	07-Dec	07-Dec			GAA 2021	22,000.00	22,000.00	-	21,120.00	21,120.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-331	Procurement of Exhaust Fan		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Dec	07-Dec	07-Dec			GAA 2021	5,000.00	5,000.00	-	4,372.00	4,372.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-333	Procurement of Power Station		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Dec	10-Dec	10-Dec			GAA 2021	7,000.00	7,000.00	-	6,875.00	6,875.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-334	Procurement of Oven		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec	13-Dec	13-Dec			GAA 2021	29,000.00	29,000.00	-	28,245.00	28,245.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-335	Procurement of SSD		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec	13-Dec	13-Dec			GAA 2021	43,000.00	43,000.00	-	42,022.00	42,022.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-337	Procurement of Alcohol Dispensers		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec	13-Dec	13-Dec			GAA 2021	39,000.00	39,000.00	-	38,400.00	38,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-343	Procurement of Laboratory Glasswares	Research	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec	15-Dec	15-Dec			GAA 2021	43,000.00	43,000.00	-	42,800.00	42,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	
21-12-344	Procurement of Speaker		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec	15-Dec	15-Dec			GAA 2021	15,000.00	15,000.00	-	14,500.00	14,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	




21-12-345	Procurement of Webcams		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec	15-Dec	15-Dec			GAA 2021	9,000.00	9,000.00	-	8,500.00	8,500.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-346	Procurement of Alcohol Dispensers		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec	15-Dec	15-Dec			GAA 2021	47,000.00	47,000.00	-	46,200.00	46,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-347	Procurement of Extension Cord		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec	15-Dec	15-Dec			GAA 2021	2,000.00	2,000.00	-	1,743.00	1,743.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-12-353	Procurement of Microphone		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec	21-Dec	21-Dec			GAA 2021	19,000.00	19,000.00	-	18,428.00	18,428.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-08-017	Preventive Maintenance and Calibration of Laboratory Equipment		No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Aug	26-Aug	26-Aug			GAA 2021	50,000.00	50,000.00	-	49,800.00	49,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-09-019	Repair of Airconditioning System of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Sep	13-Sep	13-Sep			GAA 2021	37,000.00	37,000.00	-	36,600.00	36,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-09-020	Replacement of Tires	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Sep	15-Sep	15-Sep			GAA 2021	41,000.00	41,000.00	-	40,960.00	40,960.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-10-021	Replacement of Tires	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Oct	19-Oct	19-Oct			GAA 2021	42,000.00	42,000.00	-	41,400.00	41,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-10-022	PMS of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Oct	19-Oct	19-Oct			GAA 2021	49,000.00	49,000.00	-	48,422.73	48,422.73	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
W21-10-024	Repair of Solar Water Heater	RHU	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct	22-Oct	22-Oct			GAA 2021	24,000.00	24,000.00	-	24,000.00	24,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
21-11-028	Repair of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Nov	05-Nov	05-Nov			GAA 2021	26,000.00	26,000.00	-	25,620.00	25,620.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a
<b>Total Alloted Budget of On-going Procurement Activities</b>																			<b>133,637,658.87</b>												


Prepared by:

  
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Date: January 13, 2022


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 Director III