

Republic of the Philippines Department of Science and technology PHILIPPINE SCIENCE HIGH SCHOOL - MAIN CAMPUS Agham Road, Diliman, Quezon City (02) 8817-4729



Supplemental Annual Procurement Plan for FY 2022 (Updates as of December 31, 2022)

			Is this an		Sch	edule for Each F	Procurement Ac	tivity		Es	timated Budget (P	hP)	
Code (PAP)	Procurement Project	PMO/ End-User	Early Procurement Activity?	Mode of Procurement		Submission/O pening of Bids	Notice of Award	Contract Signing	Source of Funds	Total	MOOE	со	Remarks (brief description of Project)
1	MITHI ICT-Infrastructure	MIS	No	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GoP	4,000,000.00	9	4,000,000.00	
2	Provision of Janitorial Services	FAD	Yes	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GoP	7,900,000.00	7,900,000.00	·	
3	Provision of Secuirty Services	FAD	Yes	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,023,370.21	14,023,370.21		
4	Procurement of Hardware Supplies	GSU	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	55,000.00	55,000.00		
5	Procurement of Laboratory Supplies	Biology	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	95,000.00	95,000.00	28/	
6	Procurement of Inks		No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	80,000.00	80,000.00	828	
7	Procurement of Inks	ACU	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	230,500.00	230,500.00	(20)	
8	Procurement of Prepaid Load Cards	FAD	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	228,000.00	228,000.00	≨ (#):	
9	Procurement of Hardware Supplies	GSU	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	163,000.00	163,000.00	5 <u>2</u> 0	
10	Procurement of Home Care Kits	HSU	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	510,000.00	510,000.00	59.1	
11	Procurement of Syringe Filters	Chemistry	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	82,000.00	82,000.00	2	
12	Procurement of Electrical Supplies	GSU	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	54,600.00	54,600.00	5	
13	Procurement of Cutting Mats	Tech	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	75,000.00	75,000.00	-	
14	Procurement of Inks		No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	100,000.00	100,000.00	ē	

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15	Procurement of Prepaid Load Cards	FAD	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	136,200.00	136,200.00	ĕ	-
16	Procurement of Inks		No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	80,000.00	80,000.00	*	
17	Procurement of Hardware Supplies	GSU	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	115,000.00	115,000.00	1360	
18	Procurement of Inks		No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	90,000.00	90,000.00	4:	
19	Procurement of Disinfectants	GSU	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	85,800.00	85,800.00		
20	Procurement of Disinfectants	GSU	No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	132,000.00	132,000.00	Ŀ	
21	Procurement of Inks		No	Shopping (52.1b Above 50K)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	101,000.00	101,000.00	×	
22	Procurement of Hardware Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	27,000.00	27,000.00	(\$	
23	Procurement of ID Holders	OCR	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	26,000.00	26,000.00	020	
24	Procurement of Inks	ACU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	28,000.00	28,000.00	, į	=======================================
25	Procurement of Medical Supplies	HSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	38,000.00	38,000.00	-	
26	Procurement of Laboratory Supplies	Biology	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	29,000.00	29,000.00	78	
27	Procurement of KN95 Mask	Chemistry	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	3,000.00	3,000.00	i.e.	
28	Procurement of Inks	HRU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	10,000.00	10,000.00	141	
29	Procurement of Inks		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	40,000.00	40,000.00	/100	
30	Procurement of Disinfectants	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	50,000.00	50,000.00	7.65	
31	Procurement of Laboratory Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	15,000.00	15,000.00	*	
32	Procurement of Laboratory Supplies	Chemistry	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	17,000.00	17,000.00	*	
33	Procurement of Electrical Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	8,000.00	8,000.00	250	
34	Procurement of Hardware Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	17,000.00	17,000.00	i≆:	
35	Procurement of Electrical Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	15,000.00	15,000.00	8	
36	Procurement of Inks	COA	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	(97)	
37	Procurement of Inks	HSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	49,000.00	49,000.00		
38	Procurement of Medical Supplies	HSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	- 1	

39	Procurement of Bean Bag Fillers	Library	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	17,000.00	17,000.00		
40	Procurement of Safety Pipette	Chemistry	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	17,000.00	17,000.00		
41	Procurement of Laboratory Supplies	Research	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	25,000.00	25,000.00	-	
42	Procurement of Gloves	Research	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	5,000.00	5,000.00	.	
43	Procurement of Inks	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	4,000.00	4,000.00		
44	Procurement of Disposable Masks	CID	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	43,000.00	43,000.00	É	
45	Procurement of Hardware Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	6,000.00	6,000.00	i i <u>e</u> :	
46	Procurement of Inks	Filipino	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	6,000.00	6,000.00		
47	Procurement of Electrical Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	24,000.00	24,000.00	5 2 5	
48	Procurement of Office Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	8,000.00	8,000.00	1(#)	
49	Procurement of Hardware Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	19,000.00	19,000.00	797	
50	Procurement of ICT Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	10,000.00	10,000.00	LE:	
51	Procurement of Hardware Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	8,000.00	8,000.00	725	
52	Procurement of Plumbing Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	9,000.00	9,000.00	7.50	
53	Procurement of Embroidery Threads	Tech	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	25,000.00	25,000.00	(#:	
54	Procurement of Hardware Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	37,000.00	37,000.00		
55	Procurement of Toners	CID	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	37,000.00	37,000.00	· ·	
56	Procurement of Retort Clamp	Research	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	12,000.00	12,000.00	389	
57	Procurement of Electronics Supplies	Tech	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	23,000.00	23,000.00		
58	Procurement of Electrical Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	16,000.00	16,000.00		
59	Procurement of Dental Supplies	HSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	16,000.00	16,000.00	35	
60	Procurement of Machine Oil	Tech	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	5,000.00	5,000.00		
61	Procurement of Laboratory Supplies	Biology	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	4,000.00	4,000.00	98	
62	Procurement of Disinfectants	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	47,000.00	47,000.00	180	

63	Procurement of Inks	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,000.00	14,000.00	: e:	
64	Procurement of Filter Cartridge	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	9,000.00	9,000.00	(4)	
65	Procurement of Supplies and Materials		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	13,000.00	13,000.00	191	
66	Procurement of Medical Supplies	HSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	32,000.00	32,000.00		
67	Procurement of Hardware Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	4,000.00	4,000.00	1	
68	Procurement of Medical Supplies	HSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	8,000.00	8,000.00	.E.	
69	Procurement of Hardware Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,000.00	14,000.00	(4)	
70	Procurement of Laboratory Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	5,000.00	5,000.00	*	
71	Procurement of Office Supplies	OCR	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	17,000.00	17,000.00	i ∉ !	
72	Procurement of Filaments	Tech	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	18,000.00	18,000.00	16	
73	Procurement of Filaments	Tech	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	15,000.00	15,000.00	/ <u>*</u>	
74	Procurement of Bracket	RHU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	4,000.00	4,000.00	(#:	
75	Procurement of Chemicals		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,000.00	14,000.00	1943	
76	Procurement of Hardware Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	19,000.00	19,000.00	357	
77	Procurement of Hardware Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	17,000.00	17,000.00	1,525	
78	Procurement of Disinfectants	Research	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	7,000.00	7,000.00	9.50	
79	Procurement of Tapes		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	5,000.00	5,000.00	7 <i>5</i>	
80	Procurement of Inks	Library	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	40,000.00	40,000.00	0.53	
81	Procurement of Hardware Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	25,000.00	25,000.00	727	
82	Procurement of Hardware Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	32,000.00	32,000.00	8월	
83	Procurement of Electrical Supplies	Physics	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	32,000.00	32,000.00	(4)	
84	Procurement of Medical Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	48,000.00	48,000.00	(36)	£ =
85	Procurement of Hardware Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	24,000.00	24,000.00		
86	Procurement of Hardware Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	8	
87	Procurement of Inks	OCR	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	18,000.00	18,000.00	-	
88	Procurement of Electrical Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	13,000.00	13,000.00	65	

89	Procurement of Inks	GCU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	28,000.00	28,000.00		
90	Procurement of Hardware Supplies	CID	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	6,000.00	6,000.00	5	
91	Procurement of Laboratory Glasswares	IES	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	25,000.00	25,000.00	×	
92	Procurement of Hardware Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	27,000.00	27,000.00	5.	
93	Procurement of Hardware Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	18,000.00	18,000.00	×	
94	Procurement of Ribbons	OCR	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	34,000.00	34,000.00		
95	Procurement of Hardware Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	21,000.00	21,000.00	5	
96	Procurement of Laboratory Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	4,000.00	4,000.00		
97	Procurement of Hardware Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	7,000.00	7,000.00	2	
98	Procurement of Hardware Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	£	
99	Procurement of Tapes	Physics	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	74.	
100	Procurement of Inks	Physics	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	13,000.00	13,000.00		
101	Procurement of Alcohols	IES	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	3,000.00	3,000.00	27	
102	Procurement of Medical Supplies		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	32,000.00	32,000.00		
103	Procurement of Inks		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	9,000.00	9,000.00		
104	Procurement of Office Supplies	Physics	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	20,000.00	20,000.00	San	
105	Procurement of Chemicals	Research	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	7,000.00	7,000.00	*	
106	Renewal of Destiny Library Manager Support	Library	No	Direct Contracting (above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	105,000.00	105,000.00	81	
107	Procurement of Toners	CID	No	Direct Contracting (above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	126,000.00	126,000.00	31	
108	Procurement of Toners	CID	No	Direct Contracting (above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	88,000.00	88,000.00	Tail.	

109	Procurement of Toners	PRU	No	Direct Contracting (above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	64,000.00	64,000.00	-0	
110	Procurement of Toners	CID	No	Direct Contracting (above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	89,000.00	89,000.00	2 :	
111	Repair of Copier	SSD	No	Direct Contracting (above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	68,000.00	68,000.00	된	
112	Procurement of Textbooks	Physics	No	Direct Contracting (above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	820,000.00	820,000.00	E	
113	Procurement of Textbooks	Physics	No	Direct Contracting (above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	920,000.00	920,000.00	# 5 8	
114	Procurement of Toners	OCD	No	Direct Contracting (above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	193,000.00	193,000.00	- A	
115	Repair of Copier	CID	No	Direct Contracting (above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	71,000.00	71,000.00	*	
116	Procurement of Drugs and Medicines	HSU	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,000.00	14,000.00	i i ga	
117	Procurement of Drugs and Medicines	HSU	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	19,000.00	19,000.00	(2)	
118	Replacement of Parts for Copier	CID	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00		
119	Procurement of Test Materials	HRU	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	21,000.00	21,000.00	38	
120	Procurement of Toners	SSD	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	48,000.00	48,000.00	. . ≇:	
121	Replacement of Parts for Copier	CID	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	8,000.00	8,000.00	<i>®</i>	

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122	Repair of Mistykool	GSU	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	41,000.00	41,000.00	×	
123	Replacement of Parts for Solar Water Heater	GSU	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	8,000.00	8,000.00	8	
124	Procurement of Compressor for Drinking Station	RHU	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	6,000.00	6,000.00	ä	
125	Procurement of Passcard	HRU	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	21,000.00	21,000.00	77	
126	Procurement of Reference Books	English	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	13,000.00	13,000.00	8	
127	Procurement of Photo Drum	PRU	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	36,000.00	36,000.00	ii i	
128	Repair of Copiers	OCD	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	48,000.00	48,000.00	¥	
129	Procurement of Common-Use Supplies	SPU	No	Negotiation (Common-Use Supplies)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	15,849.30	15,849.30	W	
130	Procurement of Common-Use Supplies	SPU	No	Negotiation (Common-Use Supplies)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	17,878.08	17,878.08	ŭ.	
131	Procurement of Common-Use Supplies	SPU	No	Negotiation (Common-Use Supplies)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	5,086.20	5,086.20	2	
132	Procurement of Common-Use Supplies	SPU	No	Negotiation (Common-Use Supplies)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	2,395.20	2,395.20	1.8	
133	Procurement of Common-Use Supplies	SPU	No	Negotiation (Common-Use Supplies)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	10,356.80	10,356.80	(40	
134	Procurement of Common-Use Supplies	SPU	No	Negotiation (Common-Use Supplies)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	4,860.00	4,860.00	3.83	

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135	Procurement of Common-Use Supplies	SPU	No	Negotiation (Common-Use Supplies)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	2,689.20	2,689.20	€	
136	Procurement of Common-Use Supplies	SPU	No	Negotiation (Common-Use Supplies)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	64,327.55	64,327.55	Ţ.	
137	Procurement of Official Receipt	СМИ	No	Negotiation (Recognized Government Printers)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	6,000.00	6,000.00	i.	
138	Google Workspace for Education Plus License Subscription	CID	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	430,000.00	430,000.00	5	
139	Zoom Subscription	FAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	44,565.00	44,565.00		
140	Procurement of Branded Laptops	FAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	985,660.00	\$.	985,660.00	
141	Procurement of Acrylic Sheets	Tech	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	400,500.00	400,500.00	E)	
142	Procurement of Hot Wire Cutter	Tech	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	60,000.00	60,000.00	i,	
143	Supply & Installation of Frosted Glass Stickers	FAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	125,000.00	125,000.00	all and a second	
144	Procurement of Air Purifiers	CID	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	972,000.00	972,000.00	: 100	
145	Packed Meals for Women's Month Celebration	GAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	54,450.00	54,450.00	ě	
146	Procurement of HPLC Syringes	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	56,000.00	56,000.00	734	

147	Supply & Installation of Roller Blinds	FAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	999,500.00	999,500.00	æ	
148	Procurement of Classroom Desk with Separate Chair	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	72,000.00	72,000.00	į.	
149	Procurement of Water Dispensers		No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	65,000.00	65,000.00	74	
150	Procurement of Landscaping Supplies & Materials	FAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	91,100.00	91,100.00	¥	
151	Procurement of Steel Shelves	Tech	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	73,000.00	73,000.00		
152	Rental of LED & Basic Lights for Gradutaion Ceremony	FAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	170,000.00	170,000.00	¥	
153	Video Coverage for Graduation Ceremony	FAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	210,000.00	210,000.00	٠	
154	Fabrication of Medals and Brass Plates	OCR	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	94,000.00	94,000.00	\$9	
155	Procurement of Batter-Operated Water Quality Meter Pen	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	980,000.00	980,000.00	*	
156	Procurement of Reference Books	Library	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	115,000.00	115,000.00	***	
157	Procurement of Musical Instruments	PEHM	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	315,000.00	315,000.00	35	
158	Supply of Labor & Materials for the Installation of Air-Exchange, etc.	GSU	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	330,000.00	330,000.00	¥	
159	Procurement of Turnitin Subscription	Research	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	550,000.00	550,000.00	-	

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160	Procurement of Scientific Calculator	CID	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	624,000.00	624,000.00	÷	
161	Procurement of Adobe Subscription	Tech	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	290,000.00	290,000.00	5	
162	Accommodation for GAD Capacity Building	GAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	851,400.00	851,400.00	Si	
163	Procurement of One Year Internet Subscription	MIS	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	500,000.00	500,000.00	ĸ	
164	Printing of Filipino Research Journal & Lagablab	Filipino	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	500,000.00	500,000.00	ä	
165	Medical Doctors &Registered Nurses for Covid Booster	HSU	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	126,000.00	126,000.00	S9	
166	Bus Rental for GAD Capacity Building	GAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	175,000.00	175,000.00	¥	
167	Procurement of History Textbook	SocSci	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	599,760.00	599,760.00	XW	
168	Supply & Installation of Roller Blinds	CID	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	143,000.00	143,000.00	W	
169	Procurement of PVC Pipes	GSU	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	347,250.00	347,250.00	5	
170	Printing of NCE Publicity Materials	CID	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	150,000.00	150,000.00	28	
171	Procurement of Prepaid Load Cards	FAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	111,600.00	111,600.00	*	
172	Procurement of Whiteboards	CID	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	85,200.00	85,200.00	-	

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173	Procurement of Fire Extinguishers	GSU	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	648,000.00	648,000.00	9	
174	Packed Lunch for Foundation Anniversary	GAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	100,000.00	100,000.00	*	
175	Procurement of Folding Tables	CID	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	240,000.00	240,000.00	s	
176	Procurement of Reference Books	English	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	60,000.00	60,000.00	9	
177	Procurement of Agriculture Materials	Biology	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	115,000.00	115,000.00	ε	
178	Procurement of Air Purifiers	CID	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	840,000.00	840,000.00	30	
179	Procrement of Portable Monitor	IES	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	145,000.00	145,000.00	B	
180	Procurement of Orbit Fans	GSU	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	229,000.00	229,000.00	ā	
181	Procurement of Advocacy Shirts	GAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	162,000.00	162,000.00	¥	
182	Procurement of Ugnayan Uniforms	PEHM	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	280,000.00	280,000.00	=	
183	Procurementof CCTV	GSU	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	395,600.00	395,600.00	8	
184	Procurement of Prepaid Load Cards	FAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	147,600.00	147,600.00	ş	
185	Procurement of Inks	ACU	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	80,000.00	80,000.00	*	

186	Procurement of Print Cores	Tech	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	60,300.00	60,300.00	51	
187	Meals for Yea-end Gatherin	GAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	180,000.00	180,000.00	4.	
188	Reinstallation of Popped-Up Tiles		No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	495,648.98	495,648.98	•	
189	Supply & Installation of Aluminum Frame Barriers	HSU	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	65,000.00	65,000.00	¥	
190	Repair of Vehicles	FAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	90,000.00	90,000.00	-	
191	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	46,000.00	46,000.00	197	
192	Procurement of Mini Hand Twist Drill	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	30,000.00	30,000.00	ži.	
193	Registered Nurses for Booster Vaccination	HSU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	48,000.00	48,000.00	÷	
194	Procurement of Power Bank	HRU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,000.00	14,000.00	£	
195	Procurement of Washing Machine	RHU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	28,000.00	28,000.00	ži.	
191	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	49,000.00	49,000.00		
192	Procurement of Webcam	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,000.00	14,000.00	1.41	
193	Research Analysis	Research	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	46,000.00	46,000.00	3#3	

194	Procurement of Printer	OCD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	17,000.00	17,000.00		
195	Procurement of Lapel Microphone	Biology	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	45,000.00	45,000.00	2	
196	Procurement of Webcam		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	16,000.00	16,000.00	-	
192	Procurement of PC Case	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	8	
193	Procurement of SSD	ComSci	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	12,000.00	12,000.00	¥	
194	Procurement of Truck Trolley	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	10,000.00	10,000.00	ē	
195	Fabrication of Medals	English	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	17,000.00	17,000.00	N,	
196	Procurement of Steel Cabinet	Biology	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	30,000.00	30,000.00	×	
197	Packed Meals for National ID Registration	HRU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	37,000.00	37,000.00	ē	
193	Procurement of Trash Bins	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	25,000.00	25,000.00	*	
194	Procurement of Trash Bins	HSU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	15,000.00	15,000.00		
195	Procurement of Steel Cabinet	Physics	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	17,000.00	17,000.00	(\$\vec{x}{2})	
196	Procurement of Air Purifiers	OCD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	44,000.00	44,000.00	94	

197	Procurement of Office Furniture	ComSci	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	23,000.00	23,000.00	ş	
198	Procurement of Mini Main Board	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	8,000.00	8,000.00	8	
194	Procurement of ICT Peripherals	PEHM	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	37,000.00	37,000.00	5.	
195	Procurement of Tech Tools	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	24,000.00	24,000.00	۵	
196	Procurement of Digital Cutting Machine	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	45,000.00	45,000.00		
197	Procurement of Printer	РЕНМ	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	160	
198	Procurement of Heavy Duty Clamps	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	34,000.00	34,000.00	÷	
199	Relocation of Airconditioning Units	GSU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	17,000.00	17,000.00	180	
195	Procurement of Oven	English	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	7,000.00	7,000.00	1 4 3 1	
196	Procurement of Ladder	OCD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	4,000.00	4,000.00	X±:	
197	Procurement of Sofa	ComSci	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	10,000.00	10,000.00	251	
198	Procurement of ICT Peripherals		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	23,000.00	23,000.00	5 4 5	
199	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	12,000.00	12,000.00	2 3 5	

200	Procurement of Steel Cabinet	ComSci	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	9,000.00	9,000.00	9	
196	Procurement of Printer	ACU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	12,000.00	12,000.00	×	
197	Procurement of Pen Tablet		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	7,000.00	7,000.00	5	
198	Procurement of Alcohol Dispenser	Physics	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	7,000.00	7,000.00	2	
199	Procurement of Furniture	OCD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	*	
200	Procurement of Printer	Biology	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	5.	
201	Supply & Installation of Furniture		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	46,056.00	46,056.00	ĕ	
197	Procurement of Heavy Duty Cutter	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	18,000.00	18,000.00	Ži.	
198	Procurement of Dri-fit Shirts		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	7,000.00	7,000.00	3 7	
199	Procurement of Pedestal Cabinet	Physics	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	42,000.00	42,000.00	÷a	
200	Procurement of Laminating Machine	Biology	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	9,000.00	9,000.00	Ħ	
201	Procurement of Portable Harddrive	HRU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	7,000.00	7,000.00	1,2	
202	Procurement of Oven	Biology	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	13,000.00	13,000.00	(#)	

198	Procurement of Appliances		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	36,000.00	36,000.00	36	
199	Whiteprinting of Plans	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	31,000.00	31,000.00	*	
200	Procurement of Medical Beds	HSU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	41,000.00	41,000.00	5	
201	Procurement of Truck Trolley	IES	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	30,000.00	30,000.00	¥	
202	Procurement of ICT Peripherals	Research	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	21,000.00	21,000.00	*	
203	Procurement of Vechile Battery	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	9,000.00	9,000.00	<u> </u>	
199	Catering Services for Execom	OCD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	45,000.00	45,000.00	¥	
200	Procurement of Paper Cutters		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	32,000.00	32,000.00	ŧ.	
201	Procurement of Banner	DSA	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	25,000.00	25,000.00	ä	
202	Flower Arrangement for Graducation Ceremony	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	50,000.00	50,000.00	=	
203	Catering Services for Graduation Ceremony	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	40,000.00	40,000.00	-	
204	Rental of LED & Basic Lights for Padayon	DSA	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	43,000.00	43,000.00	¥	
200	Video Coverage for Padayon	DSA	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	49,000.00	49,000.00	i es	

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201	Reupholstery Services	Library	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	36,000.00	36,000.00	÷	
202	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	32,000.00	32,000.00		
203	Laundry Services for Toga	SPU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	32,000.00	32,000.00		
204	Repair of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	19,000.00	19,000.00	2	
205	Preventive Maintenance of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	24,000.00	24,000.00	i i	
201	Replacement of Tires of Motor Vechicle	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	43,000.00	43,000.00	(4)	
202	Replacement of Tires of Motor Vechicle	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	41,000.00	41,000.00	F	
203	Reconditioning of Dental Chair	HSU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	41,000.00	41,000.00	£	
204	Repair of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	40,000.00	40,000.00	145	
205	Procurement of Glass Syringe	ComSci	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	37,000.00	37,000.00	180	
206	Procurement of Wireless Headphones	Chemistry	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	9,000.00	9,000.00	925	
202	Procurement of Printers		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	25,000.00	25,000.00	890	
203	Procurement of Musical Instruments	PEHM	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	45,000.00	45,000.00		

204	Procurement of Canvass Bags	OCD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	38,000.00	38,000.00	(1)	
205	Procurement of Agricultural Materials	Biology	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	39,000.00	39,000.00	ē	
206	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	20,000.00	20,000.00	10	
207	Procurement of Laboratory Glasswares	IES	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	12,000.00	12,000.00	S	
203	Procurement of 3D printer	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	13,000.00	13,000.00	83	
204	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	Đ	
205	Procurement of Trash Bins	Research	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	33,000.00	33,000.00	<u></u>	
206	Procurement of ICT Peripherals		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	35,000.00	35,000.00	¥	
207	Repair of Motor Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	31,000.00	31,000.00	10	
208	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	4,000.00	4,000.00	**	
204	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	34,000.00	34,000.00	(18)	
205	Procurement of Materials for Clinic	HSU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	32,000.00	32,000.00	7/25	
206	Procurement of Alcohol Dispenser	Research	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	6,000.00	6,000.00	Sec.	

207	Procurement of ICT Peripherals	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	50,000.00	50,000.00	29	
208	Procurement of Processor	MIS	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	15,000.00	15,000.00	×	
209	Procurement of Customized Jackets	GAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	29,000.00	29,000.00	5	
205	Procurement of LED Strips, etc.	Research	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	10,000.00	10,000.00	Ş	
206	Procurement of Office Chair	Research	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	36,000.00	36,000.00	÷	
207	Procurement of Flags	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	9,000.00	9,000.00	=	
208	Procurement of ULS Lens Replacement	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	25,000.00	25,000.00	<u>¥</u>	
209	Procurement of ICT Peripherals		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,000.00	14,000.00	*	
210	Printing of Car Pass Sticker	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	41,000.00	41,000.00	95	
206	Procurement of Printers	GCU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	23,000.00	23,000.00	eo	
207	Procurement of Locks	Chemistry	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	4,000.00	4,000.00		
208	Fabrication of Glass Plaques	HRU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	48,000.00	48,000.00	£	
209	Procurement of Printers	CID	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	9,000.00	9,000.00	(m)	

210	Subscription of Newspaper		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	10,000.00	10,000.00	*	
211	Procurement of Pillows	OCD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,000.00	14,000.00	¥	
207	Procurement of Lamp & Stand Fan	GCU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	39,000.00	39,000.00	5	
208	Procurement of Whiteboards	CID	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	41,000.00	41,000.00	S.	
209	Reupholstery of Chairs	OCD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	25,000.00	25,000.00	*	
210	Procurement of Stand Fans	CID	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	39,000.00	39,000.00	35	
211	Procurement of Key Tag Holders	IES	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	6,000.00	6,000.00	6	
212	Procurement of Water Dispenser and Wall Fans		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	32,000.00	32,000.00	ŧ	
208	Procurement of Coffee Maker	Biology	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	5,000.00	5,000.00	30	
209	Procurement of Alcohol Dispenser		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	15,000.00	15,000.00		
210	Procurement of Cabinet	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	24,000.00	24,000.00	4	
211	Procurement of Airconditioner	GCU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	15,000.00	15,000.00	16	
212	Procurement of Speakers		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	13,000.00	13,000.00	8	

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213	Procurement of Printers	CID	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	13,000.00	13,000.00	56	
209	Procurement of Reference Books	English	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	4,000.00	4,000.00	e e	
210	Procurement of Thermometer	IES	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	3,000.00	3,000.00	34	
211	Procurement of Cabinets		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	36,000.00	36,000.00	8	
212	Procurement of Baskets	IES	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	7,000.00	7,000.00	·	
213	Packed Meals	OCD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	20,000.00	20,000.00	15	
214	Procurement of ICT Peripherals	Biology	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,000.00	14,000.00	P	
210	Procurement of ICT Peripherals	DSA	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,000.00	14,000.00	(62)	
211	Procurement of ICT Peripherals	ComSci	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	50,000.00	50,000.00	ä	
212	Procurement of Lanyards	HRU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	23,000.00	23,000.00	100	
213	Procurement of Office Materials		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	40,000.00	40,000.00	li.	
214	Reupholstery of Sofa	Library	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	46,000.00	46,000.00	¥	
215	Fabrication of Glass Plaques	HRU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	10,000.00	10,000.00		

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211	Procurement of Amplifier	DSA	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	5,000.00	5,000.00	35	
212	Procurement of Charger	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,000.00	14,000.00	*	
213	Procurement of Cabinet & Chairs	Math	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	47,000.00	47,000.00	,	
214	Procurement of Video Card	MIS	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	13,000.00	13,000.00	\$	
215	Procurement of Cabinet	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	23,000.00	23,000.00	ŧ	
216	Procurement of Printers	HRU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	<u>2</u> 1	
212	Rental of LED for HumFest	English	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	35,000.00	35,000.00	ê	
213	Preventive Maintenance of Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	48,000.00	48,000.00		j.
214	Repair of Solar Water Heater	ŘHU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	¥	
215	Repair of Vehicles	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	17,000.00	17,000.00	V	
216	Procurement of Firewall Subscription	MIS	No	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GoP	2,000,000.00	5#77	2,000,000.00	
217	Procurement of MITHI-ICT Infrastructure	MIS	No	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GoP	1,400,000.00	(4)	1,400,000.00	
213	Provision of Security Services FY2023	FAD	Yes	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GoP	15,420,517.06	15,420,517.06	5	
214	Provision of Janitorial Services FY2023	FAD	Yes	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GoP	7,863,000.66	7,863,000.66	-	

	Completion of Academic Building for			Ī				Ï				1	
215	Senior High Program		No	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GoP	50,000,000.00		50,000,000.00	
216	Construction of Academic Building for Senior High Program		Yes	Public Bidding	As scheduled	As scheduled	As scheduled	As scheduled	GoP	58,000,000.00		58,000,000.00	
217	Procurement of Electrical Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	42,000.00	42,000.00	-	
218	Procurement of Garbage Bags	Research	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	3,000.00	3,000.00	5:	
214	Procurement of Hardware Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	11,000.00	11,000.00	*	
215	Procurement of Hardware Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	45,000.00	45,000.00	•	
216	Procurement of Hardware Supplies	GSU	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	18,000.00	18,000.00	K	
217	Procurement of Disinfectants		No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	14,000.00	14,000.00		
218	Procurement of Inks	DSA	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	10,000.00	10,000.00	*	
219	Procurement of Batteries	Tech	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	8,000.00	8,000.00	7.2	
215	Procurement of Chemicals	Research	No	Other Shopping	As scheduled	As scheduled	As scheduled	As scheduled	GoP	27,000.00	27,000.00	*	
216	Procurement of Toners		No	Direct Contracting (above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	187,000.00	187,000.00	*	
217	Preventive Maintenance of Drinking Stations	GSU	No	Direct Contracting (above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	242,000.00	242,000.00	Ė	
218	Replacement of Parts for Solar Water Heater	GSU	No	Direct Contracting (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	29,000.00	29,000.00	2	
219	Negotiated Procurement of One (1) Unit MPV	OCD	Yes	Negotiation (TFB 53.1)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	1,500,000.00	*	1,500,000.00	
220	Subscription of Library Magazines & Journals	Library	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	60,000.00	60,000.00	34 24	
216	Preventive Maintenance of Solar Water Heaters	GSU	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	150,000.00	150,000.00	47	
217	Preventive Maintenance of Airconditioning Units	GSU	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	575,000.00	575,000.00	5	

218	General Pest & Termite Control	GSU	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	300,000.00	300,000.00	÷	
219	Preventive Maintenance of Laboratory Equipments		No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	199,500.00	199,500.00	8	
220	Procurement of Hotplate with Stirrer	Chemistry	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	160,000.00	160,000.00	20	
221	Procurement of Ductless Fumehood	Research	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	240,000.00	3 6	240,000.00	
217	Procurement of Robotic Arm	Tech	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	351,000.00	(#)	351,000.00	
218	Procurement of Combination Blinds	FAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	544,214.00	544,214.00	. Fr	
219	Structured Cabling for PABX	FAD	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	750,000.00	750,000.00	3	
220	Procurement of 3D Printers	Math	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	200,000.00	99	200,000.00	
221	Preventive Maintenance of Laboratory Equipments	CID	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	340,250.00	340,250.00	22	
222	Repair of Aircons	GSU	No	Negotiation (SVP 53.9 Above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	67,400.00	67,400.00		
218	Completion of Academic Building for Senior High Program (Supplemental)		No	Other Negotiated (Others above 50k)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	2,192,696.53	æ	2,192,696.53	
219	Procurement of Label Printer	Biology	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	27,000.00	27,000.00	1963	
220	Procurement of Panel Box Breaker & Stand Fans		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	10,000.00	10,000.00	9.87	

221	Procurement of Reference Books	Library	No	Other Negotiated Procurement (50k or less)		As scheduled	As scheduled	As scheduled	GoP	12,000.00	12,000.00	e:	
222	Fabrication of Glass Plaques	HRU	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	10,000.00	10,000.00	ĸ	
223	Procurement of Thermometer	Chemistry	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	5,000.00	5,000.00	ž	
219	Procurement of ICT Peripherals		No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	34,000.00	34,000.00	×	
220	Conservation Treatment	Library	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	50,000.00	50,000.00	2	
221	Preventive Maintenance of Vehicle	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	16,000.00	16,000.00	g	
222	Reupholstery of Vehicle Seats	FAD	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	25,000.00	25,000.00	e)	
223	Maintenance of 3D Printer	Tech	No	Other Negotiated Procurement (50k or less)	As scheduled	As scheduled	As scheduled	As scheduled	GoP	23,000.00	23,000.00	25	
TOTAL										195,349,680.77	74,480,324.24	120,869,356.53	

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Head, BAC Secretariat

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MELANIE ANNE B. CHENG, Ph.D.

Chairperson, BAC for Infrastructure

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LAWRENCE V. MADRIAGA, Ph.D.

Director II

Approved by: