ANNEX B

TARLAC STATE UNIVERSITY
Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED AND GOING PROJECTS 2021																																
2021 Project	Supply and Delivery of Office Appliances and Equipment (APP 2021)	Various Offices	No	Public Bidding	3/25/2021	10/21/2021	10/28/2021	11/9/2021	11/9/2021	11/9/2021	12/28/2021	12/28/2021	3/9/2022	3/30/2022	5/31/2022	N/A	N/A	SB	4,619,760.00		4,619,760.00	4,632,879.00		4,632,879.00	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	10/20/2021	10/20/2021	10/20/2021	10/20/2021	12/27/2021		Awarded
2021 Project	Supply, Delivery, and Installation of Laboratory Tables for the College of Science	COS	No	Public Bidding	9/28/2021	1/5/2021	1/25/2021	2/8/2022	2/8/2022	2/8/2022	4/5/2022	4/5/2022	N/A	N/A	N/A	N/A	N/A	SB	1,250,000.00		1,250,000.00	0.00		0.00	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	1/13/2022	1/13/2022	1/13/2022	1/13/2022	3/31/2022		for NOA/Confirmation of the Board
2021 Project	Supply,Delivery, and Installation of Fourier Transform Infrared Spectrophotometer for the College of Science	COS	No	Public Bidding	10/26/2021	1/13/2022	1/25/2022	2/8/2022	2/8/2022	2/8/2022	4/5/2022	4/5/2022	N/A	N/A	N/A	N/A	N/A	SB	1,800,000.00		1,800,000.00	0.00		0.00	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	1/13/2022	1/13/2022	1/13/2022	1/13/2022	3/31/2022		for NOA/Confirmation of the Board
2021 Project	Supply and Delivery of Refurbished Golf Carts, Negotiated Procurement	URO	No	Public Bidding	5/11/2021	4/29/2022	5/4/2022	5/11/2022	5/11/2022	5/11/2022	6/3/2022	6/3/2022	N/A	N/A	N/A	N/A	N/A	DOST	2,112,000.00		2,112,000.00	0.00		0.00	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	4/29/2022	4/29/2022	4/29/2022	4/29/2022	5/31/2022		for NOA/Confirmation of the Board
2021 Project	Flexible Learning as the New Normal & Emerging Technology for an Improved & Innovative Technology and Education	CET	NO	Public Bidding	8/12/2021	2/16/2022	3/2/2022	3/15/2022	3/15/2022	3/15/2022	4/13/2022	4/13/2022	6/28/2022	N/A	N/A	N/A	N/A	TF	4,708,000.00		4,708,000.00	4,705,000.00		4,705,000.00	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	2/17/2022	2/17/2022	2/17/2022	2/17/2022	4/8/2022		for NOA/Confirmation of the Board
2021 Project	Smart Campus Leading the Modern Platform for Sustainable Development	CET	NO	Public Bidding	10/27/2021	2/22/2022	3/2/2022	3/15/2022	3/15/2022	3/15/2022	4/13/2022	4/13/2022	N/A	N/A	N/A	N/A	N/A	TF	25,000,000.00		25,000,000.00	24,800,000.00		24,830,000.00	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	2/24/2022	2/24/2022	2/24/2022	2/24/2022	4/8/2022		for NOA/Approval of Board
2021 Project	Flexible Learning as the New Learning Design in Classroom Process to Promote Quality Education	CTED	NO	Public Bidding	12/17/2021	2/22/2022	3/2/2022	3/15/2022	3/15/2022	3/15/2022	4/13/2022	4/13/2022	6/28/2022	N/A	N/A	N/A	N/A	TF	4,461,800.00		4,461,800.00	4,461,000.00		4,461,000.00	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	2/24/2022	2/24/2022	2/24/2022	2/24/2022	4/8/2022		for NOA/Confirmation of the Board
2021 Project	Standardization of Process, Product Specification and Packaging of Artisanal "Chicharon Camiling" of Tarlac Province	FTRC	NO	Public Bidding	12/17/2021	3/30/2022	4/7/2022	4/20/2022	4/20/2022	4/20/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	1,120,670.00		1,120,670.00	0.00			N/A	3/31/2022	N/A	N/A	N/A	N/A		Failed-for Rebid
2021 Project	Supply and Delivery of Various Books and Journals	UMS	NO	Public Bidding	11/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	1,372,739.00		1,372,739.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A		preparation of Bid Docs
2021/2022 Project	Supply & Delivery of Audio-Visual Equipment for the Studio and Theater Room of the College of Arts and Social Sciences	CASS	NO	Public Bidding	10/27/2021 - 5/24/2022	6/3/2022	6/14/2022	6/28/2022	6/28/2022	6/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	1,610,000.00		1,610,000.00	0.00			N/A	N/A	N/A	N/A	N/A	6/3/2022		Failed-for Rebid
2021 Project	Supply, Delivery and Installation of Working Tables for the Laboratory of Food Technology Research Center	FTRC	NO	Public Bidding	8/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	1,653,652.00		1,653,652.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A		preparation of Bid Docs
2021 Project	Negotiated Procurement, Supply & Delivery of Refurbished Golf Carts	URO	NO	Public Bidding	5/11/2021	3/31/2022	4/5/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TF	1,760,000.00		1,760,000.00	0.00			N/A	N/A	N/A	N/A	3/31/2022	N/A		ABC adjusted
2021 Project	Negotiated Procurement, Supply & Delivery of Refurbished Golf Carts	URO	NO	Public Bidding	5/11/2021	4/29/2022	5/4/2022	5/11/2022	5/11/2022	5/11/2022	6/3/2022	6/3/2022	N/A	N/A	N/A	N/A	N/A	TF	0.00			2,112,000.00		2,112,000.00	N/A	N/A	N/A	N/A	4/29/2022	5/31/2022		for NOA/Confirmation of the Board
2021 Project	Supply and Delivery of Various College Uniforms	BAASO	NO	Public Bidding	5/11/2021	5/21/2022	5/31/2022	6/14/2022	6/14/2022	6/14/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BC	10,360,000.00		10,360,000.00	0.00			N/A	N/A	N/A	N/A	5/25/2022	N/A		for Evaluation
2021 Project	Supply, Delivery and Installation of Audio-Visual Equipment for Radio Station for the College of Arts and Social Sciences	CASS	NO	Public Bidding	10/27/2021	6/4/2022	6/14/2022	6/28/2022	6/28/2022	6/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	1,610,000.00		1,610,000.00	0.00			N/A	N/A	N/A	N/A	6/3/2022	N/A		FAILED - No Bidder
Total Alloted Budget of Procurement Activities																				63,618,601.00												
Total Contract Price of Procurement Actitvites Conducted																								40,710,879.00								
Total Savings (Total Alloted Budget - Total Contract Price)																					22,907,722.00											
COMPLETED PROCUREMENT ACTIVITIES																																
APP-infra-001 (A)	Construction of CET Student & PWD Comfort Room and Refurbishment of CCS Ground Floor Female and PWD Comfort Room	FDMO	No	Public Bidding	2/3/2022	2/22/2022	3/1/2022	3/15/2022	3/15/2022	3/15/2022	4/12/2022	4/12/2022						SB	1,614,519.77		1,614,519.77	1,347,367.76		1,347,367.76	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	2/18/2022	2/18/2022	2/18/2022	2/18/2022	4/7/2022		for NOA/for BOR approval
APP-infra-023	Labor and Materials Installation of Solar Harvesting System on Grid at san isidro campus (CAFA/CCS) ADDITIONAL WORK	FDMO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	631,038.56	-	631,038.56	631,038.56		631,038.56	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Additional Work Order
APP-infra-024	Labor and Materials Modification of Dental Clinic Operation Room at Main Campus	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2022	5/30/2022	5/31/2022	N/A	N/A	N/A	SB	265,818.00	-	265,818.00	265,331.50		265,331.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-001	Procurement of ICT Equipment for Offices and Colleges (METHI)	MISO	Yes	Public Bidding	10/26/2021	11/5/2021	11/12/2021	11/24/2021	11/24/2021	11/24/2021	12/22/2021	12/22/2021	1/18/2022	2/9/2022 2/7/2022	2/11/2022 2/15/2022			GAA	9,462,150.00	-	9,462,150.00	8,986,500.00		8,986,500.00	COA, SSC, TSUFPU, PICE, PICPA, IAS Representative	11/4/2021	11/4/2022	11/4/2022	11/4/2022	12/21/2021		
APP-009	Awards (Medals and Plaques)	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/10/2022	5/10/2022	5/10/2022	N/A	N/A	N/A	5/27/2022	5/27/2022	6/18/2022	N/A	SB	276,750.00	276,750.00	-	17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	5/13/2022	5/13/2022	5/13/2022	N/A	N/A	N/A	6/3/2022	6/3/2022	6/23/2022	N/A	GAA				12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	5/13/2022	5/13/2022	5/13/2022	N/A	N/A	N/A	6/1/2022	6/1/2022	6/21/2022	N/A	GAA				3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	5/18/2022	5/18/2022	5/18/2022	N/A	N/A	N/A	6/3/2022	6/3/2022	6/23/2022	N/A	GAA				12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-014	Check Booklet	Cashiering	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	48,037.00	48,037.00	-	910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	directo payamnets to bank from the PCF
		Cashiering	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	directo payamnets to bank from the PCF
		Cashiering	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				910.00	910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Petty Cash Fund
APP-015	Copier Consumables	Various Offices	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/22	02/24/22	03/08/22	N/A	04/07/22	N/A	GAA	3,343,500.00	3,343,500.00	-	2,886,254.80	2,886,254.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Various Offices	No	Direct Contracting	N/A	N/A	N/A	05/04/22	05/04/22	05/04/22	N/A	05/04/22	05/06/22	05/16/22	N/A	06/17/22	N/A	GAA				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

APP-016	Copier Spart Parts	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	05/04/22	05/04/22	05/04/22	N/A	05/04/22	05/10/22	06/14/22	N/A	07/14/22	N/A	GAA	538,200.00	538,200.00		358,862.78	35,862.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-017	Diesel Consumption for the University (TSU Vehicles Generators & Grass Cutters)	Various Offices	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	charged directly to drum card
		Various Offices	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				70,783.28	70,783.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				10,140.00	10,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	charged directly to drum card
		FDMO	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	charged directly to drum card
		FDMO	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA				11,050.00	11,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	charged directly to drum card
		Various Offices	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB				5,657.00	5,657.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	NO	Direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	936,000.00	936,000.00		6,977.10	6,977.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-018	Offical Receipts	Cashiering	No	Agency to Agency	N/A	N/A	N/A	02/17/22	02/17/22	02/17/22	N/A	02/17/22	03/15/22	04/22/22	N/A	COD	N/A	GAA	676,000.00	676,000.00		228,475.00	228,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-019	Toll Fees	Motorpool	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2022	3/10/2022	3/29/2022	N/A	SB				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	reimbursement
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	400,000.00	400,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	reimbursement
APP-022	Food Product Development Materials	FTRC	No	Negotiated Procurement - SVP	N/A	N/A	N/A	05/04/22	05/04/22	05/04/22	N/A	N/A	N/A	05/27/22	N/A	06/11/22	N/A	SB				2,865.00	2,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FTRC	No	Negotiated Procurement - SVP	N/A	3/30/2022	N/A	N/A	4/11/2022	4/11/2022	N/A	N/A	N/A	5/4/2022	4/13/2022	4/24/2022	N/A	SB	88,350.00	88,350.00		78,181.00	78,181.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-024	Hardware Supplies and Materials	FDMO	Yes	Public Bidding	10/14/2021	11/11/2021	11/18/2021	12/1/21	12/1/2021	12/1/2021	12/22/2022	12/22/2022	1/17/2022	2/2/2022	2/8/2022	N/A	N/A	GAA	4,340,145.00	4,340,145.00		3,341,392.25	3,341,392.25		COA, SSC, TSUFPU, PICE PICPA AS Representative	11/10/2021	11/10/2021	11/10/2021	11/10/2021	12/21/2021		
APP-027	IT Consumables	Various Offices	Yes	Public Bidding	10/15/2021	10/29/2021	11/8/2021	11/17/2021	11/17/2021	11/17/2021	12/22/2021	12/22/2021	1/18/2022	2/7/2022	2/15/2022	N/A	N/A	GAA	3,088,285.00	3,088,285.00		1,434,395.30	1,434,395.30		COA, SSC, TSUFPU, PICE PICPA AS Representative	11/2/2021	11/2/2021	11/2/2021	11/2/2021	12/21/2021		
APP-032	Janitorial Supplies and Material	Various Offices	Yes	Public Bidding	10/15/2021	10/27/2021	11/3/2021	11/16/2021	11/16/2021	11/16/2021	12/22/2021	12/22/2021	1/14/2022	2/14/2022 2/9/2022	2/10/2022 2/11/2022	N/A	N/A	GAA	2,572,096.00	2,572,096.00		1,155,104.30	1,155,104.30		COA, SSC, TSUFPU, PICE PICPA AS Representative	11/2/2021	11/2/2021	11/2/2021	11/2/2021	12/21/2021		
APP-035	Laboratory Supplies and Materials	Various Offices	No	Public Bidding	11/10/2021	11/26/2021	12/7/2021	12/21/2021	12/21/2021	12/21/2021	N/A	12/21/2021	N/A	N/A	N/A	N/A	N/A	GAA	1,273,957.00	1,273,957.00					COA, SSC, TSUFPU, PICE PICPA AS Representative	11/25/2021	11/25/2021	11/25/2021	11/25/2021	N/A		Failure, No bidder
					11/10/2021	12/29/2021	1/5/2021	1/18/2021	1/18/2021	1/18/2021	2/17/2022	2/17/2022	N/A	N/A	N/A	N/A	N/A	GAA	1,273,957.00	1,273,957.00					COA, SSC, TSUFPU, PICE PICPA AS Representative	12/29/2021	12/29/2021	12/29/2021	12/29/2021	2/10/2022		SCB, DQ
APP-039	Medical and Dental Supplies and Materials	Various Offices	No	Negotiated Procurement - SVP	N/A	5/31/2022	N/A	N/A	N/A	6/3/2022	N/A	6/3/2022	06/21/22	06/22/22	N/A	07/29/22	N/A	SB/GAA/TF	876,539.30			69,500.00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		DHO	No	Negotiated Procurement - SVP	N/A	03/02/22	N/A	04/11/22	04/11/22	04/11/22	N/A	04/26/22	05/17/22	06/10/22	N/A	07/01/22	N/A	SB				183,500.00	183,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		DHO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/01/22	03/01/22	03/01/22	N/A	N/A	N/A	05/10/22	N/A	06/09/22	N/A	SB				4,702.00	4,702.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	02/10/22	N/A	03/03/22	03/03/22	03/03/22	N/A	03/08/22	04/07/22	04/26/22	N/A	05/26/22	N/A	SB				11,365.00	11,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													03/22/22	05/29/22	N/A	06/28/22	N/A	SB				1,405.25	1,405.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													03/29/22	04/05/22	N/A	05/05/22	N/A	SB				8,330.00	8,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													03/22/22	05/29/22	N/A	06/28/22	N/A	SB				17,631.00	17,631.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-040	Medicines	MSU / DHU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/08/22	03/08/22	03/08/22	N/A	N/A	N/A	05/22/22	N/A	06/21/22	N/A	GAA				12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		MSO	No	Negotiated Procurement - SVP	N/A	02/10/22	N/A	03/15/22	03/15/22	03/15/22	N/A	03/29/22	04/21/22	05/04/22	N/A	06/03/22	N/A	GAA				8,425.00	8,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													04/26/22	05/19/22	N/A	06/18/22	N/A	GAA				6,499.50	6,499.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													04/22/22	04/28/22	N/A	05/28/22	N/A	GAA	808,855.30	808,858.00		448,847.50	448,847.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-044	Office Supplies	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/25/22	5/25/22	5/25/22	N/A	N/A	N/A	6/2/22	N/A	6/18/22	N/A	GAA				1350	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/25/22	5/25/22	5/25/22	N/A	N/A	N/A	6/2/2022	N/A	7/2/22	N/A	GAA				2950	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	06/07/22	06/07/22	6/7/2022	N/A	N/A	N/A	6/19/2022	6/9/2022	7/5/2022		GAA				19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ARO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	02/02/22	02/02/22	02/02/22	N/A	N/A	N/A	02/10/22	N/A	COD	N/A	GAA				3000	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ARO	No	Negotiated Procurement - Shopping	N/A	02/23/22	N/A	03/09/22	03/09/22	03/09/22	N/A	03/10/22	03/18/22	03/24/22	N/A	04/23/22	N/A	GAA	864,498.22	864,498.22		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-048	COVID Supplies and materials	PCSU	No	Negotiated Procurement - SVP	N/A	05/21/22	N/A	6/1/2022	6/1/2022	6/1/2022	N/A	6/3/2022	6/21/22	7/5/22	N/A	08/04/22	N/A	GAA	926,000.00	926,000.00		819,380.00	819,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-048	Repair and Maintenance for TSU Facilities	FDMO	No	Negotiated Procurement - SVP	N/A	01/21/22	N/A	01/27/22	01/27/22	01/27/22	N/A	01/27/22	02/04/22	02/04/22	N/A	03/06/22	N/A	GAA				300,000.00	300,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	01/14/22	N/A	01/27/22	01/27/22	01/27/22	N/A	01/27/22	02/04/22	02/08/22	N/A	03/10/22	N/A	GAA				210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	01/13/22	01/13/22	01/13/22	N/A	N/A	N/A	1/27/2022	N/A	02/26/22	N/A	GAA				5,970.00	5,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	02/04/22	02/04/22	02/04/22	N/A	N/A	N/A	02/09/22	N/A	03/01/22	N/A	GAA				11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	02/15/22	02/15/22	02/15/22	N/A	N/A	N/A	03/02/22	N/A	03/17/22	N/A	GAA				24,900.00	24,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	02/10/22	N/A	02/22/22	02/22/22	02/22/22	N/A	02/23/22	03/08/22	03/15/22	N/A	04/14/22	N/A	GAA				19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													03/08/22	03/15/22	N/A	04/14/22	N/A	GAA				53,900.00	53,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														03/15/22	N/A	04/14/22	N/A	GAA				60,900.00	60,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA							N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled
					N/A	1/14/2022	N/A	3/25/2022	5/25/2022	3/25/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A	failed
					N/A	N/A	N/A	1/19/2022	1/19/2022	1/19/2022	N/A	N/A	N/A	2/9/2022	2/9/2022	COD	N/A	SB	920,000.00	920,000.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-050	Repair and Maintenance for TSU Vehicles	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	01/06/22	01/06/22	01/06/22	N/A	N/A	N/A	01/19/22	N/A	02/18/22	N/A	GAA				44,400.00	44,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	01/06/22	01/06/22	01/06/22	N/A	N/A	N/A	01/20/22	N/A	02/19/22	N/A	GAA							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed project above ABC
		Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	26/Apr	26/Apr	26/Apr	N/A	N/A	N/A	5/17/2022	N/A	6/jun	N/A	GAA				440.00	440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/01/22	03/01/22	03/01/22	N/A	N/A	N/A	03/06/22	N/A	03/28/22	N/A	GAA				750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													N/A	03/06/22	N/A	03/28/22	N/A	GAA				2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													N/A	03/08/22	N/A	03/28/22	N/A	GAA				3,575.00	3,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CSU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/01/22	03/01/22	03/01/22	N/A	N/A	N/A	03/05/22	N/A	04/04/22	N/A	GAA				40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/01/22	03/01/22	03/01/22	N/A	N/A	N/A	03/16/22	N/A	04/15/22	N/A	GAA	680,000.00	680,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	No	Negotiated Procurement - SVP	N/A	01/29/22	N/A	02/22/22	02/22/22	02/22/22	N/A	02/23/22	03/03/22	03/23/22	N/A	04/22/22	N/A	GAA				1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

APP-051	Research Materials for Various Researches	URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	02/08/22	02/08/22	02/08/22	N/A	N/A	N/A	02/16/22	N/A	03/18/22	N/A	GAA			7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	02/08/22	02/08/22	02/08/22	N/A	N/A	N/A	02/16/22	N/A	03/18/22	N/A	GAA			5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	02/08/22	02/08/22	02/08/22	N/A	N/A	N/A	02/16/22	N/A	03/08/22	N/A	GAA			3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	02/08/22	02/08/22	02/08/22	N/A	N/A	N/A	2/16/2022	N/A	03/18/22	N/A	GAA			12,980.20	12,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	01/20/22	01/20/22	01/20/22	N/A	N/A	N/A	2/16/2022	N/A	03/18/22	N/A	GAA			19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	02/08/22	02/08/22	02/08/22	N/A	N/A	N/A	2/3/2022	N/A	03/05/22	N/A	GAA			19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	No	Negotiated Procurement - SVP	N/A	4/1/2021	N/A	N/A	4/26/2022	4/26/2022	N/A	4/27/2022	5/12/2022	5/19/2022	5/13/2022	7/18/2022	N/A	GAA			459,432.28	459,432.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2022	4/8/2022	5/13/2022	N/A	GAA			14,460.00	14,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2022	4/8/2022	5/13/2022	N/A	GAA			6,710.00	6,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2022	5/9/2022	6/16/2022	N/A	GAA			2,576.20	2,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/09/22	03/09/22	03/09/22	N/A	N/A	N/A	03/23/22	N/A	04/02/22	N/A	GAA			15,430.00	15,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	No	Negotiated Procurement - SVP	N/A	[illegible]19/22	N/A	03/09/22	03/09/22	03/09/22	N/A	03/10/22	03/23/22	04/01/22	N/A	05/01/22	N/A	GAA			68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/09/22	03/09/22	03/09/22	N/A	N/A	N/A	03/23/22	N/A	04/22/22	N/A	SB			25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/01/22	03/01/22	03/01/22	N/A	N/A	N/A	03/23/22	N/A	04/22/22	N/A	GAA			12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	05/06/22	05/06/22	05/06/22	N/A	N/A	N/A	05/19/22	N/A	06/05/22	N/A	GAA			1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-052	Safety and Occupational Materials	Various Offices	No	Public Bidding	11/4/2021	12/29/2021	1/5/2021	1/18/2022	1/18/2022	1/18/2022	2/17/2022	12/1/2021	5/19/2022 5/27/2022	6/24/2022 6/19/2022	12/29/2021	09/20/22	N/A	GAA	1,285,850.06	1,285,850.00	803,624.00	803,624.00	COA, SSC, TSJFPJ, PCE, PCPA, AS Representative	12/29/2021	12/29/2021	12/29/2021	12/29/2021	2/10/2022	N/A	
APP-055	Planning / Teambuildings / Workshops - Students	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/25/2022	5/25/2022	5/25/2022	N/A	N/A	N/A	6/3/2022	6/3/2022	6/23/2022	N/A	SB			46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	6/1/2022	6/1/2022	6/1/2022	N/A	N/A	N/A	6/9/2022	6/9/2022	6/13/2022	N/A	SB	296,735.06	296,735.00	42,230.00	42,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-058	Women's Month and End-Vaw Campaign Materials	GAD	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/04/22	03/04/22	03/04/22	N/A	N/A	N/A	03/11/22	N/A	03/21/22	N/A	GAA			13,380.00	13,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	3/2/2022	3/2/2022	3/2/2022	N/A	N/A	N/A	3/9/2022	3/9/2022	3/25/2022	N/A	GAA			42,900.00	42,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	3/4/2022	3/4/2022	3/4/2022	N/A	N/A	N/A	3/11/2022	3/11/2022	3/31/2022	N/A	GAA			12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	3/2/2022	3/2/2022	3/2/2022	N/A	N/A	N/A	3/9/2022	3/9/2022	3/29/2022	N/A	GAA	500,000.00	500,000.00	11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-059	Materials for Student Activities and Seminars	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	N/A	N/A	6/16/2022	6/9/2022	6/26/2022	N/A	SB			5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	2/15/2022	2/15/2022	2/15/2022	N/A	N/A	N/A	3/2/2022	3/2/2022	3/12/2022	N/A	GAA			1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	2/17/2022	2/17/2022	2/17/2022	N/A	N/A	N/A	3/2/2022	3/2/2022	3/12/2022	N/A	SB			1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	3/18/2022	3/18/2022	3/18/2022	N/A	N/A	N/A	4/1/2022	4/1/2022	4/21/2022	N/A	SB			4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	3/18/2022	3/18/2022	3/18/2022	N/A	N/A	N/A	4/1/2022	4/1/2022	4/21/2022	N/A	SB			7,250.00	7,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/20/2022	4/20/2022	4/20/2022	N/A	N/A	N/A	5/10/2022	5/10/2022	6/9/2022	N/A	GAA			22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/20/2022	4/20/2022	4/20/2022	N/A	N/A	N/A	5/10/2022	5/10/2022	6/9/2022	N/A	GAA			12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/20/2022	4/20/2022	4/20/2022	N/A	N/A	N/A	5/10/2022	5/10/2022	6/9/2022	N/A	GAA			4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	5/10/2022	5/10/2022	5/10/2022	N/A	N/A	N/A	5/26/2022	5/26/2022	6/15/2022	N/A	SB			5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	6/3/2022	N/A	6/8/2022	6/8/2022	6/8/2022	N/A	6/8/2022	6/9/2022	6/9/2022	6/9/2022	6/13/2022	N/A	GAA	3,088,843.04	3,088,843.04	60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-064	Conduct of Research Bootcamp	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/30/22	03/30/22	03/30/22	N/A	N/A	N/A	04/08/22	N/A	04/18/22	N/A	SB			11,882.20	11,882.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	03/30/22	03/30/22	03/30/22	N/A	N/A	N/A	4/27/2022	N/A	05/07/22	N/A	SB			114.00	114.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	3/30/2022	3/30/2022	3/30/2022	N/A	N/A	N/A	4/8/2022	4/5/2022	4/18/2022	N/A	GAA			11,868.00	11,868.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		URO	No	Negotiated Procurement - SVP	N/A	4/28/2022	N/A	5/4/2022	5/4/2022	5/4/2022	N/A	5/4/2022	5/4/2022	5/4/2022	5/4/2022	5/13/2022	N/A	GAA	400,000.00	400,000.00	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-073	Cloudsayfi Subscripsion	MISO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	2/16/2022	2/16/2022	2/16/2022	N/A	2/16/2022	3/1/2022	3/7/2022	3/7/2022	4/6/2022	N/A	GAA/SB	1,000,000.00	1,000,000.00	771,000.00	771,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	change of mode with exclusive certificate (direct contracting)
APP-092	E-books and E-Journals Subscription	LMS	No	Public Bidding	N/A	N/A	N/A	5/17/2022	5/17/2022	5/17/2022	N/A	5/17/2022	5/30/2022	6/6/2022	6/6/2022	7/6/2022	N/A	GAA	3,500,000.00	3,500,000.00	3,489,000.00	3,489,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	change of mode with exclusive certificate (direct contracting)
APP-095	Various Software and Subscriptions (Grammarly Upgrade and TSU Domain)	Various Offices	No	Negotiated Procurement - SVP	N/A	5/7/2022	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/TF	190,100.50	190,100.50				N/A	N/A	N/A	N/A	N/A	N/A	N/A	failed
APP-094	EBE Subscripsion Renewal	LMS	No	Direct Contrating	N/A	N/A	N/A	5/5/2022	5/5/2022	5/5/2022	N/A	5/5/2022	5/19/2022	5/25/2022	5/25/2022	6/24/2022	N/A	GAA	3,500,000.00	3,000,000.00	2,950,000.00	2,950,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-097	Destiny Library Manager Support Maintenance	LMS	No	Direct Contrating	N/A	N/A	N/A	3/10/2022	3/11/2022	3/12/2022	N/A	3/10/2022	3/22/2022	3/29/2022	3/29/2022	4/28/2022	N/A	GAA	105,000.00	105,000.00	105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-098	Sports Equipment	SDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/11/22	03/11/22	03/11/22	N/A	N/A	N/A	03/25/22	N/A	COD	N/A	SB	57,400.00	57,400.00	27,850.00	27,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-100	Sports Supplies and Materials	SDMO	No	Negotiated Procurement - SVP		3/26/2022			4/1/2022	4/1/2022		4/5/2022	4/20/2022	4/22/2022	4/20/2022	5/19/2022	N/A	SB			60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/16/22	03/16/22	03/16/22	N/A	N/A	N/A	04/05/22	N/A	05/05/22	N/A	SB			13,380.00	13,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SDMO	No	Negotiated Procurement -	N/A	02/17/22	N/A	03/04/22	03/04/22	03/04/22	N/A	03/08/22	04/01/22 03/31/22	04/25/22 04/20/22	N/A N/A	COD COD	N/A N/A	SB SB	366,234.20	366,234.20	13,425.00 134,100.00	13,425.00 134,100.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
APP-102	Shoes and Caps for CSU Personnel	CSU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	02/11/22	02/11/22	02/11/22	N/A	N/A	N/A	03/08/22	N/A	04/07/22	N/A	SB/GAA/TF	66,200.00	66,200.00	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-103	Various Polo Shirts for Students	SAS / SPU	No	Negotiated Procurement - SVP	N/A	4/2/2022	N/A	4/12/2022	4/12/2022	N/A	N/A	4/26/2022	5/13/2022	5/24/2022	5/13/2022	6/23/2022	N/A	SB/GAA/TF	120,500.00	120,500.00	108,500.00	108,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-106	Flower and Stage Decoration for Graduation and Accreditation	QAO / ARO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/TF			4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
					N/A	N/A	N/A	1/25/2022	1/25/2022	1/25/2022	N/A	N/A	N/A	1/28/2022	1/28/2022	1/28/2022	N/A	GAA	206,000.00	206,000.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-107	Catering Services for Various Activities	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA			35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	reimbursement
					N/A	N/A	N/A	3/29/2022	3/29/2022	3/29/2022	N/A	N/A	N/A	3/30/2022	3/30/2022	4/11/2022	N/A	SB			3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB			17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	reimbursement
					N/A	N/A	N/A	3/31/2022	3/31/2022	3/31/2022	N/A	N/A	N/A	3/31/2022	3/31/2022	4/12/2022	N/A	GAA	545,000.00	545,000.00	30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-114	Rental of Sound System	QAO / ARO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	1/25/2022	1/25/2022	1/25/2022	N/A	N/A	N/A	1/28/2022	1/28/2022	1/28/2022	N/A	SB	65,000.00	65,000.00	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-117	Repair and Maintenance of Various Machines	Various Offices	No	Negotiated Procurement - SVP	N/A	N/A	N/A	2/16/2022	2/16/2022	2/16/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/TF						N/A	N/A	N/A	N/A	N/A	N/A	N/A	failed
					N/A	N/A	N/A	3/8/2022	3/9/2022	3/10/2022	N/A	N/A	N/A	3/23/2022	3/23/2022	4/13/2022	N/A	GAA	426,000.00	426,000.00	7,162.20	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-122	Hauling and Treatments	PCSU	No	Negotiated Procurement - SVP	N/A	6/9/2022	N/A	7/5/2022	7/5/2022	7/5/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/TF	500,000.00	500,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	failed
APP-241	Fabrication and Installation of Acrylic Barriers	COS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/TF	80,000.00	80,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled
APP-242	Fabrication and Installation of Glass Partion	COS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/TF	133,220.00	133,220.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled

APP-243	Fabrication and Installation of Bed Partition	COS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/TF	519,042.00	519,042.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled
APP-244	Various Materials for the fabrication of Office Cubicles	URO	No	Negotiated Procurement - SVP	N/A	01/13/22	N/A	01/27/22	01/27/22	01/27/22	N/A	01/28/22	02/08/22	02/16/22	N/A	03/18/22	N/A	GAA				12,163.50	12,163.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	01/13/22	N/A	01/27/22	01/27/22	01/27/22	N/A	01/28/22	02/08/22	02/18/22	N/A	03/20/22	N/A	GAA	101,466.00	101,466.00		67,995.00	67,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-245	Renewal of Accounting Software	CBA	No	Public Bidding	2/9/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	1,000,000.00						N/A	N/A	N/A	N/A	N/A	N/A			CANCELLED - Change to Job Order
APP-248	Calibration of Espresso Machine	HTL	No	Negotiated Procurement - SVP	N/A	N/A	N/A	2/15/2022	2/15/2022	2/15/2022	N/A	N/A	N/A	3/15/2022	3/15/2022	pick up	N/A	SB	2,600.00	2,600.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-247	Ink, Printer EPSON DOS	Cabier	No	Negotiated Procurement - SVP	N/A	N/A	N/A	02/16/22	02/16/22	02/16/22	N/A	N/A	N/A	3/1/2022	N/A	03/31/22	N/A	SB/GAA/TF	4,000.00	4,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-248	Walk-In-Fume Hood (Equipment)	FTRC	No	Negotiated Procurement - SVP	N/A	02/17/22	N/A	03/09/22	03/09/22	03/09/22	N/A	03/10/22	03/25/22	04/06/22	N/A	05/06/22	N/A	SB/GAA/TF	400,000.00	460,000.00		385,000.00	395,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-249	Subscription Turnitin (Full Version)	URO	No	Direct Contracting	N/A	N/A	N/A	3/10/2022	3/11/2022	3/12/2022	N/A	3/10/2022	3/22/2022	4/1/2022	4/1/2022	5/1/2022	N/A	GAA	600,000.00	600,000.00		585,350.00	585,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-257	Fabrication and Installation of Combi Blinds	SPMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/4/2022	5/4/2022	5/4/2022	N/A	N/A	N/A	5/20/2022	5/20/2022	6/19/2022	N/A	GAA	12,375.00	12,375.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-250	OFFICE CUBICLE	SPMU	No	Negotiated Procurement - SVP	N/A	03/16/22	N/A	04/27/22	04/27/22	04/27/22	N/A	04/28/22	05/06/22	05/31/22	N/A	06/30/22	N/A	SB/GAA/TF	110,000.00	110,000.00		109,000.00	109,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-251	FABRICATION OF BLINDS	SPMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/TF	5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled	
APP-252	Tailoring of SCUBA Uniforms	SDMU	No	Negotiated Procurement - SVP	n/a	3/16/2022	N/A	3/28/2022	3/28/2022	3/29/2022	N/A	3/29/2022	4/12/2022	4/12/2022	4/12/2022	5/12/2022	N/A	SB	473,500.00	473,500.00		462,250.00	462,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-253	Universal US power Adapter	SDMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/25/22	03/25/22	03/25/22	N/A	N/A	N/A	04/06/22	N/A	04/26/22	N/A	SB/GAA/TF	980.00	980.00		840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-254	Office Cubicle	Proc	No	Negotiated Procurement - SVP	N/A	03/23/22	N/A	04/26/22	04/26/22	04/26/22	N/A	04/28/22	N/A	05/31/22	N/A	06/30/22	N/A	SB/GAA/TF	840,020.00	840,020.00		818,748.00	818,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-255	Installation of Office cubicle and glass partitions	URO	No	Negotiated Procurement - SVP	n/a	N/A	N/A	4/12/2022	4/12/2022	4/12/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/TF	33,750.00	33,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	failed	
APP-256	Raincoat and flashlight	CSU	No	Negotiated Procurement - SVP	N/A	3/31/2022	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2022	5/18/2022	5/12/2022	6/17/2022	N/A	SB/GAA/TF	67,200.00	67,200.00		33,840.00	33,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-140A	Purified Drinking Water for University Consumption	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	13/Jan	13/Jan	13/Jan	N/A	N/A	N/A	1/28/2022	N/A	Weekly	N/A	GAA				1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	13/Jan	13/Jan	13/Jan	N/A	N/A	N/A	1/28/2022	N/A	Weekly	N/A	GAA				1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	13/Jan	13/Jan	13/Jan	N/A	N/A	N/A	3/1/2022	N/A	Weekly	N/A	GAA				1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	13/Jan	13/Jan	13/Jan	N/A	N/A	N/A	4/1/2022	N/A	Weekly	N/A	GAA				1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	13/Jan	13/Jan	13/Jan	N/A	N/A	N/A	5/3/2022	N/A	Weekly	N/A	GAA				1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	13/Jan	13/Jan	13/Jan	N/A	N/A	N/A	6/1/2022	N/A	Weekly	N/A	GAA				1,925.00	1,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	N/A	N/A	13/Jan	13/Jan	13/Jan	N/A	N/A	N/A	4/27/2022	N/A	Weekly	N/A	GAA	19,800.00	19,800.00		1,925.00	1,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-141	Diesel for Generators and Grass Cutter	Hotel	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU Prod	200,000.00	200,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	directly charged to gnarcard	
APP-143	Swimming Pool Supplies and Materials	Hotel	No	Negotiated Procurement - SVP	N/A		N/A				N/A			6/21/2022	6/15/2022	7/21/2022	N/A	TSU ProC	34,500.00	34,500.00		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP-001	Various Plumbing Materials for the conversion of water line from deep well to potable water	SAS	No	Negotiated Procurement - SVP	N/A	01/13/22	N/A	01/20/22	01/20/22	01/20/22	N/A	01/25/22	02/09/22	02/22/22	N/A	04/25/22	N/A	GAA				7,805.00	7,805.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	01/13/22	N/A	01/20/22	01/20/22	01/20/22	N/A	01/25/22	02/09/22	02/22/22	N/A	03/24/22	N/A	SB				141,000.00	141,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	01/13/22	N/A	01/20/22	01/20/22	01/20/22	N/A	01/25/22	02/09/22	02/22/22	N/A	03/24/22	N/A	GAA				49,155.00	4,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	01/13/22	N/A	01/20/22	01/20/22	01/20/22	N/A	01/25/22	N/A	02/18/22	N/A	03/20/22	N/A	GAA	330,050.00	330,050.00		12,510.00	12,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP-004	Addit Plaque	OUP	No	Direct Contracting	n/a	N/A	N/A	1/18/2022	1/18/2022	1/18/2022	N/A	1/18/2022	2/4/2022	2/10/2022	2/10/2022	3/12/2022	N/A	SB/GAA/TF	24,000.00	24,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP-005	Access Point	QA	No	Negotiated Procurement - SVP	N/A	N/A	N/A	02/15/22	02/15/22	02/15/22	N/A	N/A	N/A	03/04/22	N/A	04/03/22	N/A	SB/GAA/TF	12,700.00	12,700.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP-006	Hospital/Clinic Curtain	FOMO	No	Negotiated Procurement - SVP	N/A	02/10/22	N/A	03/08/22	03/08/22	03/08/22	N/A	03/10/22	03/25/22	04/06/22	N/A	05/06/22	N/A	GAA	88,000.00	88,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP-007	Various Hardware Materials for wash area (in prep limited face to face)	FOMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	02/15/22	02/15/22	02/15/22	N/A	N/A	N/A	03/08/22	N/A	04/07/22	N/A	GAA				7,880.00	7,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
													N/A	03/01/22	N/A	03/31/22	N/A	GAA				350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
													N/A	03/02/22	N/A	03/31/22	N/A	GAA	20,170.00	20,170.00		986.00	986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP-008	Rental of Bulwagang Kanlahi for the PQA Celebration	VP PQA	No	Direct Contracting/agency to service	N/A	N/A	N/A	2/24/2022	2/24/2022	2/24/2022	N/A	2/24/2022	5/9/2022	3/16/2022	3/16/255	3/25/2022	N/A	SB	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		
SUP-009	Complete set-up for the PQA Awarding (catering, sound system, tables and chairs and fire works)	VP PQA	No	Negotiated Procurement - SVP	N/A	2/24/2022	N/A	3/15/2022	3/16/2022	3/17/2022	N/A	3/15/2022	3/23/2022	3/24/2022	3/24/2022	3/25/2022	N/A	GAA	215,700.00	215,700.00		127,000.00	127,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP-010	Printer	HRDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/09/22	03/09/22	03/09/22	N/A	N/A	N/A	03/23/22	N/A	04/22/22	N/A	GAA	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP-010A	IT Consumables (Ink)	VPAA	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/09/22	03/09/22	03/09/22	N/A	N/A	N/A	03/23/22	N/A	04/12/22	N/A	GAA	2,000.00	2,000.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP-011	Acrylic Barriers	COS	No	Negotiated Procurement - SVP	N/A	2/10/2022	N/A	3/17/2022	3/17/2022	3/17/2022	N/A	3/22/2022	4/6/2022	4/11/2022	4/11/2022	5/11/2022	N/A	GAA	198,000.00	198,000.00		195,380.00	195,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP-013	Fogger Foods	OUP	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/24/22	03/24/22	03/24/22	N/A	N/A	N/A	03/24/22	N/A	03/26/22	N/A	GAA	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		
SUP-003	Various Hardware Materials for Hotel Roof	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	01/19/22	01/19/22	01/19/22	N/A	N/A	N/A	02/08/22	N/A	02/26/22	N/A	TSU Prod	7,600.00	7,600.00		4,840.00	4,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP-012	Catering service for CHED ACCREDITATION SYSTEM MEETING	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	3/24/2022	3/24/2022	3/24/2022	N/A	N/A	N/A	3/24/2022	3/24/2022	3/25/2022	N/A	GAA	40,000.00	40,000.00		35,400.00	35,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
SUP-014	Repair and Replacement of Parts Radio Room	CASS	No	Negotiated Procurement - SVP	N/A	9/26/2022	N/A	4/26/2022	4/28/2022	4/28/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/TF	65,000.00	65,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	failed	
SUP-015	Catering services for benchmarking of CEU Malolos	OUP	No	Negotiated Procurement - SVP	N/A	N/A	N/A	3/25/2022	3/25/2022	3/25/2022	N/A	N/A	N/A	3/25/2022	3/25/2022	3/29/2022	N/A	GAA	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-123	Printing Consumables	BAASO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/22	03/16/22	04/22/22	N/A	05/12/22	N/A	TSU Prod	1,043,500.00	1,043,500.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	with exclusive certificate	
APP-133	Printing Supplies and Materials	BAASO	No	Shopping	N/A	05/18/22	N/A	05/25/22	05/25/22	05/25/22	N/A	5/27/2022	6/8/2022	6/16/2022	N/A	07/16/22	N/A	TSU Prod				224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
					N/A	05/18/22	N/A	05/25/22	05/25/22	05/25/22	N/A	5/27/2022	6/8/2022	6/20/2022	N/A	07/16/22	N/A	TSU Prod	695,000.00	899,000.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP-124	Printing Consumables	BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		785,000.00	785,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed project/above ABC	
APP-126	General Merchandise	BAASO	No	Negotiated Procurement -	N/A	N/A	N/A	04/29/22	04/29/22	04/29/22	N/A	04/29/22													N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Supplier is blacklisted	

				SVP	N/A	N/A	N/A	04/29/22	04/29/22	04/29/22	N/A	04/29/22							1,149,500.00	1,149,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled Supplier is blacklisted
APP-129	Diploma Jackets	BAASO	No	Negotiated Procurement - SVP	N/A	04/22/22	N/A	04/29/22	04/29/22	04/29/22	N/A	04/29/22	05/12/22	05/25/22	N/A	06/24/22	N/A	TSU Prod	600,000.00	600,000.00		534,000.00	534,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-132	Office Supplies	BAASO/ Hotel	No	Shopping	N/A	N/A	N/A	02/18/22	02/18/22	02/18/22	N/A	N/A	N/A	02/15/22	N/A	03/17/22	N/A	TSU Prod	2,310,500.00	2,310,500.00	-	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	02/08/22	02/08/22	02/08/22	N/A	N/A	N/A	02/16/22	N/A	03/08/22	N/A	TSU Prod				3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	01/29/22	N/A	03/18/22	03/18/22	03/18/22	N/A	03/22/22	N/A	06/22/22	N/A	07/22/22	N/A	TSU Prod				86,650.00	86,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	02/08/22	02/08/22	02/08/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TSU Prod							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed canvass/quotation above ABC
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/22	02/15/22	02/24/22	N/A	03/26/22	N/A	TSU Prod				192,675.00	192,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	with exclusive certificate
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/22	02/15/22	03/05/22	N/A	04/04/22	N/A	TSU Prod				263,421.00	263,421.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	with exclusive certificate
					N/A	01/29/22	N/A	02/18/22	02/18/22	02/18/22	N/A	02/22/22	03/09/22	05/24/22	N/A	06/23/22	N/A	TSU Prod				355,000.00	355,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/22	02/15/22	02/22/22	N/A	03/24/22	N/A	TSU Prod				89,700.00	89,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	with exclusive certificate
					N/A	N/A	N/A	02/08/22	02/08/22	02/08/22	N/A	N/A	N/A	02/16/22	N/A	03/19/22	N/A	TSU Prod				19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-135	Packaging Materials	BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	05/04/22	05/04/22	05/04/22	N/A	N/A	N/A	05/12/22	N/A	06/01/22	N/A	SB				5,875.00	5,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	4/22/22	N/A	04/29/22	04/29/22	04/29/22	N/A	04/29/22	05/12/22	05/24/22	N/A	06/23/22	N/A	SB	65,695.00	65,695.00		248,000.00	248,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-137	Tarpaulin Spare Parts	BAASO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	05/05/22	05/05/22	05/05/22	N/A	05/05/22	05/12/22	05/24/22	N/A	06/23/22	N/A	TSU Prod				139,200.00	139,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	05/06/22	05/06/22	05/06/22	N/A	N/A	N/A	05/16/22	N/A	06/17/22	N/A	TSU Prod	383,700.00	383,700.00	-	12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-138	Photography Services	BAASO	No	Negotiated Procurement - SVP	N/A	5/5/2022	N/A	5/18/2022	5/18/2022	5/18/2022	N/A	5/18/2022	6/5/2022	6/15/2022	6/15/2022	6/14/2022	N/A	TSU Prod	1,000,000.00	1,000,000.00	-	400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-150	Diesel Consumption for the University (TSU Vehicles, Generators & Grass Cutters)	Various Offices	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	N/A	SB				47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	N/A	SB				7,320.00	7,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2022	N/A	N/A	N/A	SB				10,028.50	10,028.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Various Offices	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3/2022	N/A	[illegible]	N/A	SB	760,000.00	760,000.00	-	116,372.58	1[illegible]372.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-151	Toll Fee Payment	Motorpool	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2022	5/24/2022	COD	N/A	SB				100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/13/2022	5/13/2022	COD	N/A	SB	400,000.00	400,000.00	-	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-154	Repair and Maintance for TSU Facilites	FDMO	No	Negotiated Procurement - SVP	N/A	04/30/22	N/A	05/10/22	05/10/22	05/10/22	N/A	05/11/22	05/25/22	06/01/22	06/03/22			SB	870,000.00	870,000.00		33,500.00	33,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	04/29/22	04/29/22	04/29/22	N/A	N/A	N/A	05/12/22	N/A	06/11/22	N/A	GAA				18,640.00	18,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	04/28/22	04/28/22	04/28/22	N/A	N/A	N/A	05/12/22	N/A	06/11/22	N/A	GAA				18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SPMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	04/27/22	04/27/22	04/27/22	N/A	N/A	N/A	05/12/22	N/A	05/27/22	N/A	GAA				1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	04/27/22	04/27/22	04/27/22	N/A	N/A	N/A	5/11/2022	N/A	COD	N/A	GAA				260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	4/9/22	N/A	4/26/22	4/26/22	4/26/22	N/A	N/A	5/6/22	5/18/22	N/A	COD	N/A	SB				26,134.75	26,134.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	4/26/22	4/26/22	4/26/22	N/A	N/A	N/A	5/12/22	N/A	6/1/22	N/A	GAA				6,385.00	6,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	4/12/22	4/12/22	4/12/22	N/A	N/A	N/A	4/27/22	N/A	5/27/22	N/A	GAA				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	4/12/22	4/12/22	4/12/22	N/A	N/A	N/A	5/13/22	N/A	COD	N/A	SB				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	3/15/22	3/15/22	3/15/22	N/A	N/A	N/A	3/29/22	N/A	4/18/22	N/A	GAA				6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	3/15/22	3/15/22	3/15/22	N/A	N/A	N/A	3/29/22	N/A	4/18/22	N/A	GAA				2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	3/15/22	3/15/22	3/15/22	N/A	N/A	N/A	3/29/22	N/A	4/18/22	N/A	GAA				260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	05/06/22	05/06/22	05/06/22	N/A	N/A	N/A	05/18/22	N/A	06/02/22	N/A	GAA				420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	04/28/22	04/28/22	04/28/22	N/A	N/A	N/A	03/24/22	N/A	04/13/22	N/A	GAA				15,100.00	15,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	04/28/22	04/28/22	04/28/22	N/A	N/A	N/A	05/18/22	N/A	COD	N/A	SB				10,960.00	10,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	04/28/22	04/28/22	04/28/22	N/A	N/A	N/A	03/25/22	N/A	04/14/22	N/A	GAA				680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated	N/A	N/A	N/A	3/4/22	3/4/22	3/4/22	N/A	N/A	N/A	3/16/22	N/A	4/5/22	N/A	SB				4,470.00	4,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/01/22	03/01/22	03/01/22	N/A	N/A	N/A	03/10/22	N/A	04/09/22	N/A	GAA				17,800.00	17,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	03/23/22	03/23/22	03/23/22	N/A	N/A	N/A	04/06/22	N/A	04/26/22	N/A	GAA				650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement -	N/A	N/A	N/A	02/23/22	02/23/22	02/23/22	N/A	N/A	N/A	03/08/22	N/A	03/28/22	N/A	GAA				745.00	745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													N/A	03/04/22	N/A	03/24/22	N/A	GAA				11,885.00	11,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement -	N/A	02/10/22	N/A	03/01/22	03/01/22	03/01/22	N/A	N/A	03/24/22	04/05/22	N/A	COD	N/A	GAA				25,880.00	25,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
													3/18/22	04/01/22	N/A	05/01/22	N/A	GAA				62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/3/2022	6/3/2022	6/3/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB/GAA/TF							N/A	N/A	N/A	N/A	N/A	N/A	N/A	faded
					N/A	N/A	N/A	3/29/2022	3/29/2022	3/29/2022	N/A	3/29/2022	4/20/2022	4/27/2022	4/27/2022	5/27/2022	N/A	GAA				10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/29/2022	4/29/2022	4/29/2022	N/A	N/A	N/A	5/20/2022	5/20/2022	6/19/2022	N/A	GAA				5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	5/26/2022	5/26/2022	5/26/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A	faded
APP-155	Repair and Maintenance for TSU Vehicles	Motorpool	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/a	n/a	n/a	N/A	SB/GAA/TF							N/A	N/A	N/A	N/A	N/A	N/A	N/A	reimbursement
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2022	4/29/2022	pick up	N/A	SB				17,665.59			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2022	5/11/2022	pick up	N/A	SB				37,018.86			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2022	5/12/2022	pick up	N/A	SB	500,000.00	500,000.00	-	15,268.86			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-156	Repair and Maintenance for TSU Vehicles	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	04/26/22	04/26/22	04/26/22	N/A	N/A	N/A	05/17/22	N/A	06/16/22	N/A	GAA				4,130.00	4,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	04/26/22	04/26/22	04/26/22	N/A	N/A	N/A	5/17/2022	N/A	06/16/22	N/A	GAA				450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	N/A	N/A	4/12/2022	4/12/2022	4/27/2022	N/A	GAA	639,000.00	639,000.00	-	2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CASS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	06/14/22	06/14/22	06/14/22	N/A	06/14/22						TF				20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CASS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	05/11/22	05/11/22	05/11/22	N/A	N/A	N/A	05/24/22	N/A	COD	N/A	TF				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	06/01/22	06/01/22	06/01/22	N/A	N/A	N/A	06/17/22	N/A	COD	N/A	TF				21,420.00	21,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	05/11/22	05/11/22	05/11/22	N/A	N/A	N/A	05/24/22	N/A	COD	N/A	TF				6,820.00	6,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	05/11/22	05/11/22	05/11/22	N/A	N/A	N/A	05/31/22	N/A	COD	N/A	TF				1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CASS	No	Negotiated Procurement - SVP	N/A	N/A	N/A	05/11/22	05/11/22	05/11/22	N/A	N/A	N/A	05/24/22	N/A	COD	N/A	TF				546.00	546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	05/12/22	05/12/22	05/12/22	N/A	N/A	N/A	06/02/22	N/A	COD	N/A	TF				5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	05/12/22	05/12/22	05/12/22	N/A	N/A	N/A	6/3/2022	N/A	06/23/22	N/A	TF				360.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	05/12/22	05/12/22	05/12/22	N/A	N/A	N/A	6/2/2022	N/A	06/22/22	N/A	TF				3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

APP-157	Research Materials for Various Research Proposals	URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	04/27/22	04/27/22	04/27/22	N/A	N/A	N/A	5/19/2022	N/A	06/18/22	N/A	TF				15 900.00	15 900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	04/27/22	04/27/22	04/27/22	N/A	N/A	N/A	5/20/2022	N/A	06/19/22	N/A	TF				1 416.00	1 416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	04/08/22	N/A	05/11/22	05/11/22	05/11/22	N/A	05/12/22	05/31/22	06/16/22	N/A	07/15/22	N/A	TF				153 390.00	153 390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	04/08/22	N/A	05/11/22	05/11/22	05/11/22	N/A	05/12/22	05/31/22	6/6/2022	N/A	07/08/22	N/A	TF				520 800.00	520 800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	04/08/22	N/A	05/11/22	05/11/22	05/11/22	N/A	05/12/22						TF							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed- none acceptance of award
					N/A	N/A	N/A	05/06/22	05/06/22	05/06/22	N/A	N/A	N/A	5/19/2022	N/A	06/18/22	N/A	SB				4 580.00	4 580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	05/06/22	05/06/22	05/06/22	N/A	N/A	N/A	5/18/2022	N/A	06/17/22	N/A	TF				6 624.00	6 624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	04/29/22	04/29/22	04/29/22	N/A	N/A	N/A	5/20/2022	N/A	06/18/22	N/A	TF				10 800.00	10 800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	N/A	TF				54 187.90	54 187.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2022	N/A	N/A	N/A	TF				42 385.00	42 385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2022	N/A	N/A	N/A	TF	239 070.00	239 200.00		15 060.00	15 000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-162	Catering Services for Accreditation	QAO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	4/5/2022	4/5/2022	4/5/2022	N/A	N/A	N/A	4/5/2022	4/7/2022	4/19/2022	N/A	GAA	375 000.00	375 000.00		[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-258	Fabrication and Installation of Fixed Glass Window	SPMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/6/2022	5/6/2022	5/6/2022	N/A	N/A	N/A	5/19/2022	5/19/2022	6/18/2022	N/A	GAA	7 500.00	7 500.00		6 900.00	6 900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-259	Fabrication and Installation of Comfo Blinds	PROC	No	Negotiated Procurement - SVP	N/A	4/28/2022	N/A	5/13/2022	5/13/2022	5/13/2022	N/A	5/17/2022	6/1/2022	6/7/2022	6/7/2022	7/7/2022	N/A	GAA	180 000.00	162 300.00		112 503.50	112 503.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-260	Various IT Equipment	URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	6/14/2022	N/A	N/A	N/A	SB/GAA/TF				15 200.00	15 200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	6/14/2022	N/A	N/A	N/A	SB/GAA/TF				30 000.00	30 000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	6/7/2022	N/A	6/16/2022	N/A		N/A	N/A	N/A	SB/GAA/TF	341 000.00	341 000.00		45 150.00	45 150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-262	Cutting Services for stickers	SPMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/7/2022	6/7/2022	6/7/2022	N/A	N/A	N/A	6/16/2022	6/16/2022	7/16/2022	N/A	GAA	12 375.00	12 375.00		7 500.00	7 500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-263	IT Consumables	TDTCO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/2/2022	6/2/2022	6/2/2022	N/A	6/15/2022	N/A	6/15/2022	N/A	15/Jul	N/A	SB/GAA/TF	60 000.00	60 000.00		36 000.00	36 000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-002	Supply, Delivery and Installation of CCTV	MSO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2020	220 000.00	220 000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled
SUP-004	Addt'l Plaque	OUP	No	Direct Contracting	N/A	N/A	N/A	1/18/2022	1/18/2022	1/18/2022	N/A	1/18/2022	2/4/2022	2/10/2022	2/10/2022	3/12/2022	N/A	GAA	24 000.00	24 000.00		22 000.00	22 000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-016	POCKET WIFI	SAS	No	Negotiated Procurement - SVP	N/A	04/30/22	N/A	05/13/22	05/13/22	05/13/22	N/A	05/13/22	05/31/22	06/01/22	06/07/22			SB/GAA/TF	190 000.00	190 000.00		85 000.00	85 000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-017	Addt'l reference for TSU-LAB school (2021-2022 SY)	SAS	No	Direct Contracting	N/A	N/A	N/A	5/11/2022	5/11/2022	5/11/2022	N/A	5/11/2022	6/1/2022	6/3/2022	6/3/2022	7/3/2022	N/A	SB	1 224.00	1 224.00		1 224.00	1 224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-018	Fabrication and Installation of Top Glass	OUP	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/18/2022	5/18/2022	5/18/2022	N/A	N/A	N/A	6/1/2022	6/1/2022	6/21/2022	N/A	GAA	4 500.00	4 500.00		1 620.00	1 620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-020	Flower Arrangement for Araw ng Parangal	SAS/SOU	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/18/2022	5/18/2022	5/18/2022	N/A	N/A	N/A	6/2/2022	6/2/2022	6/13/2022	N/A	SB	10 800.00	10 800.00		9 800.00	9 800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-021	ink (Black)	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/02/2022	N/A	2/Jul	N/A	SB/GAA/TF	7 500.00	7 500.00		3 000.00	3 000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-022	Fabrication & Installation of Glass Partition	URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/25/2022	5/25/2022	5/25/2022	N/A	5/27/2022	6/21/2022	7/5/2022	7/5/2022	8/4/2022	N/A	GAA	55 000.00	55 000.00		37 000.00	37 000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-023	Catering Services for Graduation	ARO	No	Negotiated Procurement - SVP	N/A	6/3/2022	N/a	6/16/2022	6/16/2022	6/16/2022	N/A	N/A	8/24/2022	6/24/2022	6/24/2023	7/22/2022	N/A	GAA	276 225.00	276 225.00		255 900.00	255 900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-023A	Medals	ARO	No	Negotiated Procurement - SVP	N/A	05/12/22	N/A	05/18/22	05/18/22	05/18/22	N/A	5/18/2022	6/1/2022	6/14/2022	N/A	07/14/22	n/a	SB/GAA/TF	700 000.00	700 000.00		310 500.00	310 500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-025	Academic Gown for Mr Pres	ARO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/9/2022	6/9/2022	6/9/2022	N/A	N/A	N/A	6/28/2022	6/28/2022	7/18/2022	N/A	SB/GAA/TF	40 000.00	40 000.00		34 900.00	34 000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-026	Various Hardware Materials for the TSU Hotel Swimming pool	Hotel	No	Negotiated Procurement - SVP	N/A	N/A	N/A	5/31/2022	5/31/2022	5/31/2022	N/A	N/A	N/A	6/16/2022	6/8/2022	7/6/2022	N/A	SB/GAA/TF				1 038.00	1 038.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	5/31/2022	5/31/2022	5/31/2022	N/A	N/A	N/A	6/16/2022	6/8/2022	7/6/2022	N/A	SB/GAA/TF	10 800.00	10 800.00		2 860.00	2 860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-029	Additional Budget for the 53rd Commencement Exercises	ARO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/23/2022	6/23/2022	6/22/2022	N/A	6/22/2022	6/23/2022	6/24/2022	6/24/2022	6/28/2022	N/A	SB				19 000.00	19 000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	6/8/2022	N/A	6/23/2022	6/23/2022	6/23/2022	N/A	6/23/2022	6/23/2022	6/24/2022	6/24/2022	6/28/2022	N/A	GAA	208 700.00	208 700.00		50 900.00	50 900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SUP-056a	Supplies and Materials for Various DOST Projects	Various Colleges	No	Negotiated Procurement - SVP	N/A	N/A	N/A	4/8/22	4/8/22	4/8/22	N/A	N/A	N/A	4/8/22	N/A	COD	N/A	TF				730.10	730.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/8/22	4/8/22	4/8/22	N/A	N/A	N/A	4/8/22	N/A	COD	N/A	TF				534.50	534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/8/22	4/8/22	4/8/22	N/A	N/A	N/A	4/8/32	N/A	COD	N/A	TF				33.60	33.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/8/22	4/8/22	4/8/22	N/A	N/A	N/A	4/8/22	N/A	COD	N/A	TF				675.00	675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/8/22	4/8/22	4/8/22	N/A	N/A	N/A	6/8/2022	N/A	COD	N/A	TF				668.50	668.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/8/22	4/8/22	4/8/22	N/A	N/A	N/A	6/16/2022	N/A	COD	N/A	TF				835.25	835.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/8/22	4/8/22	4/8/22	N/A	N/A	N/A	6/17/2022	N/A	COD	N/A	TF				3 312.00	3 312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	4/8/22	4/8/22	4/8/22	N/A	N/A	N/A	6/17/2022	N/A	COD	N/A	TF	153 396.00	153 396.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												[illegible]																				

Total Alloted Budget of Procurement Activities	725656616.53	
Total Contract Price of Procurement Activities Conducted		418765320.53
Total Savings (Total Alloted Budget - Total Contract Price)		306891296.06

ON-GOING PROCUREMENT ACTIVITIES

APP-044	Office Supplies	SPMU	No	Negotiated Procurement - Shopping	N/A	N/A	N/A	03/18/22	03/18/22	03/18/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	564 498.22	564 498.22					N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Abstract of Quotation/Failed
APP-038	Clinical Manikins (Pregnancy Trainer, Skeletal Traction Bisexual Dummy)	COS	No	Public Bidding	10/26/2021	1/27/2022	2/3/2022	2/15/2022	2/15/2022	2/15/2022	4/5/2022	4/5/2022						SB/GAA/TF	2 250 000.00		2 250 000.00				COA, SSC, TSUIPPU, PICE PICPA IAS Representative	1/27/2022	1/27/2022	1/27/2022	1/27/2022	3/5/2022		
APP-049	Repair and Maintenance for TSU Vehicles	Motorpool	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	SB/GAA/TF							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A		450 000.00	450 000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	with (0) on-going process

APP-050	Repair and Maintenance for TSU Vehicles	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A				N/A	N/A	N/A	N/A		N/A		N/A	GAA	689,000.00	689,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	with PR /on-going process
APP-078	Internet - 100 MPBS Lucinda Campus Subscription Renewal	MISO	No	Direct Contrating	N/A	N/A	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/17/2022						GAA/SB	1,992,000.00	1,992,000.00	-	1,992,000.00	1,992,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	up to NOA only (forwarded to Admin Office)
APP-079	Internet - 200 MPBS All Campus Subscription, Renewal	MISO	No	Direct Contrating	N/A	N/A	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/17/2022						GAA/SB	2,580,000.00	2,580,000.00	-	2,580,000.00	2,580,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	up to NOA only (forwarded to Admin Office)
APP-080	Internet - 20 MPBS All Campus Subscription, Renewal	MISO	No	Direct Contrating	N/A	N/A	N/A	5/17/2022	5/17/2022	5/17/2022	N/A	5/17/2022						GAA/SB	619,500.00	619,500.00	-	619,500.00	619,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	up to NOA only (forwarded to Admin Office)
APP-081	Internet - 30 MPBS CCS Subscription Renewal	MISO	No	Direct Contrating	N/A	N/A	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/17/2022						GAA/SB	780,000.00	780,000.00	-	780,000.00	780,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	up to NOA only (forwarded to Admin Office)
APP-082	Internet - 30 MPBS San Isidro Subscription, Renewal	MISO	No	Direct Contrating	N/A	N/A	N/A	5/17/2022	5/17/2022	5/17/2022	N/A	5/17/2022						GAA/SB	780,000.00	780,000.00	-	780,000.00	780,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	up to NOA only (forwarded to Admin Office)
APP-083	Internet - 300 MPBS TSU Wifi Subscription, Renewal	MISO	No	Direct Contrating	N/A	N/A	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/17/2022						GAA/SB	136,800.00	136,800.00	-	136,800.00	136,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	up to NOA only (forwarded to Admin Office)
APP-084	Internet - 300 MPBS Lucinda Campus Subscription Renewal	MISO	No	Direct Contrating	N/A	N/A	N/A	5/17/2022	5/17/2022	5/17/2022	N/A	5/17/2022						GAA/SB	150,000.00	150,000.00	-	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	up to NOA only (forwarded to Admin Office)
APP-088	Shoretel Server Maintenance Renewal	MISO	No	Negotiated Procurement - SVP	N/A	5/7/2022	N/A	5/28/2022	5/28/2022	5/28/2022	N/A	5/27/2022						GAA/SB	420,000.00	420,000.00	-	420,000.00	420,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ongoing (NOA/W.O)
APP-095A	Transport Subscriptions - 10 MBPS (San Isidro Campus)	MISO	No	Direct Contrating	N/A	N/A	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/17/2022					N/A	SB/GAA/TF	250,000.00	250,000.00		250,000.00	250,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	up to NOA only (forwarded to Admin Office)
APP-095	Transport Subscriptions - 10 MBPS (Lucinda and San Isidro Campus)	MISO	No	Direct Contrating	N/A	N/A	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/17/2022					N/A	SB/GAA/TF	600,000.00	600,000.00	-	350,000.00	350,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	up to NOA only (forwarded to Admin Office)
APP-111	Annual Drug Test for Faculty & Personnel	HR - EWU	No	Negotiated Procurement - SVP	N/A	6/9/2022	N/A				N/A						N/A	SB/GAA/TF	780,000.00	780,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Job Order ongoing process
APP-148	Airconditioning Unit	Hotel	No	Negotiated Procurement - SVP														TSU Prod	263,328.00	263,328.00											with PR/on-going process
APP-148A	Installation and Supply Services-CCTV	Hotel	No	Negotiated Procurement - SVP	n/a	6/22/2022	N/A				N/A						N/A	TSU Prod	247,842.00	247,842.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Job Order ongoing process
APP-148B	Installation and Supply of Jacket System	Hotel	No	Negotiated Procurement - SVP	n/a	6/18/2022	N/A				N/A						N/A	TSU Prod	300,000.00	300,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Job Order ongoing process
APP-123	Printing Consumables	BAASO	No	Direct Contracting	N/A	N/A	N/A	06/02/22	06/02/22	06/02/22	N/A	06/07/22						TSU Prod	1,043,500.00	1,043,500.00											with BAC Reso-on-going process
APP-124	Printing Consumables	BAASO	No	Negotiated Procurement - SVP														TSU Prod	785,000.00	785,000.00											with Purchase Request /on-going process
APP-125	Garments	BAASO	No	Public Bidding	5/11/2022	5/21/2022	5/31/2022	6/14/2022	6/14/2022	6/14/2022								TSU Prod	10,860,000.00	10,860,000.00				COA, SSC, TSUFPU, PICE PICPA, AS Representative	5/25/2022						On-going evaluation-TWG
APP-126	General Merchandise	BAASO	No	Negotiated Procurement - SVP	N/A	05/05/22	N/A	05/13/22	05/13/22	05/13/22	N/A	05/13/22						TSU Prod													with BAC Reso-on-going process
		BAASO	No	Negotiated Procurement - SVP	N/A	05/05/22	N/A	05/13/22	05/13/22	05/13/22	N/A	05/17/22						TSU Prod	1,149,500.00	1,149,500.00											with BAC Reso-on-going process
APP-127	Tailoring of TSU Lambal	BAASO	No	Public Bidding	5/4/2022	5/6/2022	5/13/2022	5/25/2022	5/25/2022	5/25/2022	7/7/2022	7/7/2022						TSU Prod	5,850,000.00	5,850,000.00				COA, SSC, TSUFPU, PICE PICPA, AS Representative	5/5/2022	5/5/2022	5/5/2022	5/5/2022	7/5/2022		On-going bidding
APP-132	Office Supplies	BAASO/ Hotel	No	Shopping	N/A	01/29/22	N/A	05/18/22	05/18/22	05/18/22	N/A	03/22/22	N/A					TSU Prod						N/A	N/A	N/A	N/A	N/A	N/A	N/A	with NOA for confirmation/ongoing process
APP-135	Packaging Materials	BAASO	No	Negotiated Procurement - SVP														SB	65,695.00	65,695.00											with PR/on-going process
APP-149	Tokens for Service Awards	HRMDO	No	Negotiated Procurement - SVP															1,145,000.00												On-going process
APP-154	Repair and Maintenance for TSU Facilities	FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A											SB/GAA/TF													with BAC Reso-on-going process
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/16/22	6/16/22	6/16/22	N/A	6/16/22						SB/GAA/TF													with BAC Reso-on-going process
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A				N/A						N/A	SB/GAA/TF													with Job Order ongoing process
					N/A	N/A	N/A	6/16/2022	6/16/2022	6/16/2022	N/A	6/22/2022					N/A	SB/GAA/TF													for NOA/ Work Order
					N/A	N/A	N/A				N/A						N/A	SB/GAA/TF													with Job Order ongoing process
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	3/18/22	3/18/22	3/18/22	N/A	N/A	N/A				N/A	SB/GAA/TF	970,000.00	970,000.00											with Job Order ongoing process
		FDMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	3/4/22	3/4/22	3/4/22	N/A	N/A	N/A				N/A	GAA						N/A	N/A	N/A	N/A	N/A	N/A	N/A	on-going process
APP-155	Repair and Maintenance for TSU Vehicles	Motorpool	No	Direct Contrating	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A							N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Job Order ongoing process (reimbursement)
					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A		500,000.00	500,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	for Work Order
APP-156	Repair and Maintenance for TSU Vehicles	Motorpool	No	Negotiated Procurement - SVP	N/A	N/A	N/A	4/11/2022	4/11/2022	4/11/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A							N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Job Order ongoing process (reimbursement)
					N/A	N/A	N/A				N/A						N/A							N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Job Order ongoing process
APP-157	Reseach Materials for Various Research Proposals	URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A											TF													with PR-on-going process
		URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A											TF													with PR-on-going process
		URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A											TF													with PR-on-going process
		URO	No	Negotiated Procurement - SVP	N/A	4/8/22	N/A											TF													With BAC Reso/on-going process
		URO	No	Negotiated Procurement - SVP														TF													with PR-on-going process
		URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A											TF													with PR-on-going process
		URO	No	Negotiated Procurement - SVP	N/A	N/A	N/A											TF													with PR-on-going process
APP-164A	Security Services	CSU	No	Public Bidding	2/8/2022													SB	239,000.00	239,000.00											preparation of Bid Docs
SUF-024	Audio-Visual Equipment	CASS	No	Public Bidding	9/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	17,300,000.00					N/A	N/A	N/A	N/A	N/A			preparation of Bid Docs
																			1,396,692.00												

SUP-019	Fabrication, Painting and Installation of office cubicles, kitchen cabinets, big cabinets with tables, bookshelves with cabinet for CTED Rizal Building Lucirda Campus	CTED	No	Public Bidding	5/24/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SB	2,581,420.56															waiting for the detailed plans
SUP-028	Communications - Call cards for TSU drivers	Motorpool	No	Negotiated Procurement - SVP	N/A	06/04/22	N/A	06/13/22	06/13/22	06/13/22	N/A	N/A						SB/GAA/TF	58,580.00	58,580.00														with Pr-on-going process
SUP-030	Various Hardware Materials	Hotel	No	Negotiated Procurement - SVP														SB/GAA/TF	13,800.00	13,800.00														with Pr-on-going process
SUP-031	Various furniture and fixtures	OUP	No	Negotiated Procurement - SVP														SB/GAA/TF	48,000.00	48,000.00														with Pr-on-going process
SUP-034	Toner	HRMDO	No	Negotiated Procurement - SVP														SB/GAA/TF	40,650.00	40,650.00														with Pr-on-going process
SUP-037	Toner	HRDMO	No	Negotiated Procurement - SVP														SB/GAA/TF	3,000.00	3,000.00														with PR/on-going process
SUP-041	Workstation Equipment	TOTCO	No	Negotiated Procurement - SVP														SB/GAA/TF	350,000.00	350,000.00														with Purchase Request/On-going process
SUP-048	Hard Drive	Proc	No	Negotiated Procurement - SVP														SB/GAA/TF	16,000.00	16,000.00														with Purchase Request/On-going process
SUP-051	Pin CPAG logo	CPAG	No	Negotiated Procurement - SVP														SB/GAA/TF	8,500.00	8,500.00														with RFQ/on-going process
SUP-052	Book Paper	ASU	No	Negotiated Procurement - SVP														SB/GAA/TF	[illegible]	810,000.00														with Purchase Request/On-going process
SUP-050	Shoes running shoes	SDMU	No	Negotiated Procurement - SVP														SB/GAA/TF	360,000.00	360,000.00														with BAC Resolon-going process
SUP-053	Various Grocery items	FTRC	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/28/22	6/29/22	6/29/22	N/A	6/29/22						SB/GAA/TF	13,950.00	13,950.00														with Purchase Request/On-going process
SUP-056	Copier Machine Maintenance	Proc	No	Negotiated Procurement - SVP														SB/GAA/TF	12,887.12	12,887.12														with Purchase Request/On-going process
SUP-027	AM License	MSO	No	Negotiated Procurement - SVP	N/A	6/3/2022	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/23/2022					N/A	SB/GAA/TF	200,000.00	200,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
SUP-029	Additional Budget for the 35nd Commencement Exercises	ARO	No	Negotiated Procurement - SVP	N/A	6/8/2022	N/A	6/22/2022	6/22/2022	6/22/2022	N/A	6/22/2022					N/A	SB/GAA/TF										N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
					N/A	N/A	N/A	6/17/2022	6/17/2022	6/17/2022	N/A	6/22/2022					N/A	SB/GAA/TF										N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
SUP-035	Rental of Bulwagang Kanlahing Dewang Tarlac Technician Service Fee	VPAA	No	Agency to Agency	N/A	N/A	N/A	6/15/2022	6/15/2022	6/15/2022	N/A	6/15/2022					N/A	SB/GAA/TF	42,000.00	42,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
SUP-036	Labor Materials & Equipment of Light and Sound System for the Investiture	FOMO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/6/2022	7/6/2022	7/6/2022	N/A	7/6/2022					N/A	SB/GAA/TF	45,000.00	45,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
SUP-038	Installation and Fabrication of SSC Blinds	SAS	No	Negotiated Procurement - SVP	N/A	N/A	N/A				N/A						N/A	SB/GAA/TF	35,000.00	35,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Job Order on-going process
SUP-039	Printing Services for President Investiture	OPA	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/28/2022	6/28/2022	6/28/2022	N/A	6/29/2022					N/A	SB/GAA/TF	35,650.00	35,650.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
SUP-040	Rental of Graduation TOGs	BAASO	No	Negotiated Procurement - SVP	N/A	6/28/2022	N/A	6/24/2022	6/24/2022	6/24/2022	N/A	6/24/2022					N/A	SB/GAA/TF	940,650.00	940,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
SUP-042	Academic Gowns Additional	ARO	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/5/2022	7/5/2022	7/5/2022	N/A	7/5/2022					N/A	SB/GAA/TF	30,000.00	30,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
SUP-045	Event stylist and cosmetics grooming services investiture	VPAA	No	Negotiated Procurement - SVP	N/A	6/23/2022	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	6/29/2022					N/A	SB/GAA/TF	80,000.00	80,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
SUP-044	Catering Services investiture	Hotel	No	Negotiated Procurement - SVP	N/A	6/23/2022	N/A				N/A						n/a	SB/GAA/TF	250,000.00	250,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Job Order on-going process
SUP-043	Mass. Tribute for Grad. Students	CPAG	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/5/2022	7/5/2022	7/5/2022	N/A	7/5/2022					n/a	SB/GAA/TF	52,500.00	52,500.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
SUP-046	Rental of Sound System & Lightings for Graduating Students	CPAG	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/29/2022	6/29/2022	6/29/2022	N/A	6/29/2022					n/a	SB/GAA/TF	10,000.00	10,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
SUP-047	Stage Décor for Graduating Students	CPAG	No	Negotiated Procurement - SVP	N/A	N/A	N/A	7/5/2022	7/5/2022	7/5/2022	N/A	7/5/2022					n/a	SB/GAA/TF	10,000.00	10,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
SUP-049	Tailoring for ASCU-SN Uniforms 2022	SDMU	No	Negotiated Procurement - SVP	N/A	6/26/2022	N/A				N/A						n/a	SB/GAA/TF	368,400.00	368,400.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Job Order on-going process
SUP-054	Rental Services- Vehicle	FTRC	No	Negotiated Procurement - SVP	N/A	N/A	N/A	6/24/2022	6/24/2022	6/24/2022	N/A	6/24/2022					n/a	SB/GAA/TF	10,000.00	10,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	for NOA/Work Order
SUP-055	Rental Services- Friendship Game @ Marikina	SDMU	No	Negotiated Procurement - SVP	N/A	N/A	N/A				N/A						n/a	SB/GAA/TF	10,000.00	10,000.00								N/A	N/A	N/A	N/A	N/A	N/A	N/A	with Job Order on-going process
APP-165	Souvenir Items	BAASO	No	Negotiated Procurement - SVP														TSU Prod	500,000.00	500,000.00														with PR/on-going process
SUP-032	Printshop	BAASO	No	Direct Contracting	N/A	N/A	N/A	06/14/22	06/14/22	06/14/22	N/A	06/14/22						SB/GAA/TF	58,420.00	58,420.00														with Bac Resolon-going process
SUP-033	Digital Studio	BAASO	No	Direct Contracting	N/A	N/A	N/A	06/17/22	06/17/22	06/17/22	N/A	06/17/22						SB/GAA/TF	385,000.00	385,000.00														with Bac Resolon-going process
APP-CSE	Various Office Supplies	Various Colleges/Offices	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/5/2022	N/A	N/A	N/A	GAA	3,152,342.18	3,152,342.18		1,865,342.18	1,865,342.18					N/A	N/A	N/A	N/A	N/A	N/A	N/A	based on the availability on the virtual store
																		Total Alloted Budget of On-going Procurement Activities		64,997,835.18														

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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BAC Chairperson- Infrastructure Projects

MUHAY P. MOHAMMED
BAC Chairperson- Goods and Services

APPROVED:

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