



SPMO.GF.21.03.046	Electrical Supplies	CS	Small Value Procurement									8-Mar-2021	13-Apr-2021	13-Apr-2021	15-Apr-2021	16-Apr-2021	General Fund	<b>3,200.00</b>	3,200.00		<b>2,960.00</b>	2,960.00			completed
SPMO.GF.21.03.047	Construction Supplies	OCG	Small Value Procurement									25-Mar-2021	22-Apr-2021	22-Apr-2021	21-May-2021	26-May-2021	General Fund	<b>1,840.00</b>	1,840.00		<b>628.00</b>	628.00			completed
SPMO.GF.21.03.049	Construction Supplies	OCG	Small Value Procurement									18-Mar-2021	18-Apr-2021	18-Apr-2021	28-Apr-2021	29-Apr-2021	General Fund	<b>1,810.00</b>	1,810.00		<b>1,518.00</b>	1,518.00			completed
SPMO.GF.21.03.050	First quarter various office supplies	UNIVERSITY	Shopping (B)									15-Mar-2021	13-Apr-2021	13-Apr-2021	15-Apr-2021	16-Apr-2021	General Fund	<b>2,100.00</b>	2,100.00		<b>1,950.00</b>	1,950.00			completed
SPMO.GF.21.03.051	First quarter janitorial supplies	University	Shopping (B)									10-Feb-2021	26-Apr-2021	26-Apr-2021	7-May-2021	14-May-2021	General Fund	<b>3,000.00</b>	3,000.00		<b>2,200.00</b>	2,200.00			completed
SPMO.GF.21.03.052	First Quarter Office Supplies	UNIVERSITY	Shopping (B)									17-Mar-2021	23-Apr-2021	23-Apr-2021	6-May-2021	18-May-2021	General Fund	<b>770.00</b>	770.00		<b>660.00</b>	660.00			completed
SPMO.GF.21.03.053	First Quarter Office Supplies	UNIVERSITY	Shopping (B)									17-Mar-2021	23-Apr-2021	23-Apr-2021	26-Apr-2021	18-May-2021	General Fund	<b>5,015.00</b>	5,015.00		<b>4,350.00</b>	4,350.00			completed
SPMO.GF.21.03.054	First quarter various office supplies	University	Shopping (B)									17-Mar-2021	21-Apr-2021	21-Apr-21	10-May-2021	17-May-2021	General Fund	<b>9,568.64</b>	9,568.64		<b>8,570.00</b>	8,570.00			completed
SPMO.GF.21.03.055	First Quarter Office Supplies	UNIVERSITY	Shopping (B)									17-Mar-2021	23-Apr-2021	23-Apr-2021	11-Aug-2021	18-Aug-2021	General Fund	<b>5,260.00</b>	5,260.00		<b>3,611.45</b>	3,611.45			completed
SPMO.GF.21.03.056	Disinfectant supplies	OVCA	Small Value Procurement									29-Mar-2021	23-Apr-2021	23-Apr-2021	9-Jun-2021	11-Jun-2021	General Fund	<b>32,500.00</b>	32,500.00		<b>27,037.50</b>	27,037.50			completed
SPMO.GF.21.03.057	Liquid Hand Soap	OVCA	Small Value Procurement									29-Mar-2021	21-Apr-2021	21-Apr-21	29-Apr-2021	17-May-2021	General Fund	<b>12,000.00</b>	12,000.00		<b>5,175.00</b>	5,175.00			completed
SPMO.GF.21.03.080	Second quarter ink consumables	University	Shopping (B)									16-Apr-2021	18-May-2021	18-May-2021	9-Aug-2021	13-Aug-2021	General Fund	<b>48,191.41</b>	48,191.41		<b>45,968.00</b>	45,968.00			completed
SPMO.GF.21.03.081	Second quarter ink consumables	University	Shopping (B)									16-Apr-2021	20-May-2021	20-May-2021	1-Jun-2021	7-Jun-2021	General Fund	<b>28,294.00</b>	28,294.00		<b>25,200.00</b>	25,200.00			completed
SPMO.GF.21.04.058	IT Peripherals (Wireless Router)	College of Science	Small Value Procurement									30-Mar-2021	19-Apr-2021	19-Apr-2021	22-Apr-2021	29-Apr-2021	General Fund	<b>7,500.00</b>	7,500.00		<b>4,500.00</b>	4,500.00			completed
SPMO.GF.21.04.059	Disinfectant Spray	OVCA	Small Value Procurement									30-Mar-2021	23-Apr-2021	23-Apr-2021	22-May-2021	1-Jun-2021	General Fund	<b>30,000.00</b>	30,000.00		<b>13,817.25</b>	13,817.25			completed
SPMO.GF.21.04.060	Repair of Photocopy Machine	SPMO	Direct Contracting									19-Feb-2021	21-Apr-2021	20-May-2021	11-May-2021	18-May-2021	General Fund	<b>3,100.00</b>	3,100.00		<b>3,100.00</b>	3,100.00			completed
SPMO.GF.21.04.063	Newspaper Subscription for April 2021	Office of Public Affairs	Small Value Procurement									19-Jan-2021	29-Apr-2021	29-Apr-2021	1-Apr-2021	30-Apr-2021	General Fund	<b>1,516.00</b>	1,516.00		<b>1,516.00</b>	1,516.00			completed
SPMO.GF.21.04.064	Tokens from Museo Kordilyera for various Kasarian Activities	Kasarian Office	Agency to Agency									n/a	4-May-2021	4-May-2021	12-May-2021	18-May-2021	General Fund	<b>7,215.00</b>	7,215.00		<b>7,215.00</b>	7,215.00			completed
SPMO.GF.21.04.065	Paper Supplies	CAC	Shopping (B)									19-Apr-2021	17-May-2021	17-May-2021	28-Apr-2021	1-Jun-2021	General Fund	<b>3,700.00</b>	3,700.00		<b>3,380.50</b>	3,380.50			completed
SPMO.GF.21.04.066	Various office supplies	Pahinungod	Shopping (B)									19-Apr-2021	17-May-2021	17-May-2021	28-Apr-2021	1-Jun-2021	General Fund	<b>840.00</b>	840.00		<b>700.00</b>	700.00			completed
SPMO.GF.21.04.067	Construction Supplies	CS	Small Value Procurement									16-Apr-2021	21-May-2021	21-May-2021	28-May-2021	14-Jun-2021	General Fund	<b>4,420.00</b>	4,420.00		<b>1,920.00</b>	1,920.00			completed
SPMO.GF.21.04.068	Construction Supplies	CS	Small Value Procurement									16-Apr-2021	21-May-2021	21-May-2021	26-May-2021	28-May-2021	General Fund	<b>1,267.00</b>	1,267.00		<b>720.00</b>	720.00			completed
SPMO.GF.21.04.069	Construction Supplies	CS	Small Value Procurement									16-Apr-2021	21-May-2021	21-May-2021	26-May-2021	1-Jun-2021	General Fund	<b>11,050.00</b>	11,050.00		<b>7,435.00</b>	7,435.00			completed
SPMO.GF.21.04.070	Construction Supplies	CSS	Small Value Procurement									16-Apr-2021	24-May-2021	24-May-2021	9-Jul-2021	12-Jul-2021	General Fund	<b>7,635.00</b>	7,635.00		<b>2,395.00</b>	2,395.00			completed
SPMO.GF.21.04.071	Construction Supplies	CSS	Small Value Procurement									16-Apr-2021	21-May-2021	21-May-2021	28-May-2021	28-May-2021	General Fund	<b>200.00</b>	200.00		<b>150.00</b>	150.00			completed
SPMO.GF.21.04.072	Construction Supplies	CSS	Small Value Procurement									16-Apr-2021	21-May-2021	21-May-2021	26-May-2021	1-Jun-2021	General Fund	<b>9,220.00</b>	9,220.00		<b>7,370.00</b>	7,370.00			completed
SPMO.GF.21.04.073	Ink Consumables	CAC	Direct Contracting									19-Feb-2021	17-May-2021	17-May-2021	19-May-2021	24-May-2021	General Fund	<b>38,000.00</b>	38,000.00		<b>27,500.00</b>	27,500.00			completed
SPMO.GF.21.04.081	Second quarter ink consumables	University	Shopping (B)									16-Apr-2021	20-May-2021	20-May-2021	1-Jun-2021	10-Jun-2021	General fund	<b>28,294.00</b>	28,294.00		<b>25,200.00</b>	25,200.00			completed
SPMO.GF.21.05.075	Material for the Repair of DC 2320 of IM	Institute of Management	Direct Contracting									19-Feb-2021	17-May-2021	17-May-2021	19-May-2021	20-May-2021	General Fund	<b>12,800.00</b>	12,800.00		<b>12,800.00</b>	12,800.00			completed
SPMO.GF.21.05.076	Second quarter various office supplies	University	Shopping (B)									4-May-2021	20-May-2021	20-May-2021	8-Jun-2021	10-Jun-2021	General fund	<b>18,809.50</b>	18,809.50		<b>13,559.00</b>	13,559.00			completed
SPMO.GF.21.05.077	Second quarter various office supplies	University	Shopping (B)									19-Apr-2021	17-May-2021	17-May-2021	28-May-2021	1-Jun-2021	General Fund	<b>82,200.89</b>	82,200.89		<b>67,464.00</b>	67,464.00			completed
SPMO.GF.21.05.078	Diesel for the Generator Set	Campus Maintenance Office	Procurement of Petroleum, Oil, and Lubricant (POL)									n/a	4-May-2021	4-May-2021	4-May-2021	4-May-2021	General Fund	<b>18,000.00</b>	18,000.00		<b>16,560.00</b>	16,560.00			completed
SPMO.GF.21.05.079	Second quarter ink consumables	University	Direct Contracting									19-Feb-2021	17-May-2021	17-May-2021	19-May-2021	27-May-2021	General Fund	<b>38,300.00</b>	38,300.00		<b>37,700.00</b>	37,700.00			completed
SPMO.GF.21.05.082	Newspaper Subscription for May 2021	Office of Public Affairs	Small Value Procurement									19-Jan-2021	27-May-2021	27-May-2021	31-May-2021	31-May-2021	General Fund	<b>1,495.00</b>	1,495.00		<b>1,495.00</b>	1,495.00			completed
SPMO.GF.21.05.083	Laboratory Electronics	CS	Small Value Procurement									16-Apr-2021	21-May-2021	21-May-2021	19-Jun-2021	25-Jun-2021	General Fund	<b>15,000.00</b>	15,000.00		<b>14,950.00</b>	14,950.00			completed
SPMO.GF.21.05.084	Supply and Delivery of Communication Supplies	Office of the Chancellor	Small Value Procurement									28-Apr-2021	25-May-2021	25-May-2021	14-Jun-2021	16-Jun-2021	General Fund	<b>7,950.00</b>	7,950.00		<b>7,451.00</b>	7,451.00			completed
SPMO.GF.21.05.085	Catering Services for various activities	College of Social Sciences	Small Value Procurement									16-Mar-2021	26-May-2021	26-May-2021	29-Nov-2021	29-Nov-2021	General Fund	<b>53,400.00</b>	53,400.00		<b>53,050.00</b>	53,050.00			completed
SPMO.GF.21.05.086	Catering Services for various activities	College of Social Sciences	Small Value Procurement									16-Mar-2021	18-May-2021	18-May-2021	13-Dec-2021	13-Dec-2021	General Fund	<b>181,200.00</b>	181,200.00		<b>180,270.00</b>	180,270.00			completed
SPMO.GF.21.05.087	Laboratory Containers	PCO	Small Value Procurement									21-Apr-2021	19-May-2021	19-May-2021	19-May-2021	20-May-2021	General Fund	<b>15,000.00</b>	15,000.00		<b>14,250.00</b>	14,250.00			completed
SPMO.GF.21.05.088	Supply and Delivery of Mugs	College of Social Sciences	Small Value Procurement									19-Apr-2021	26-May-2021	2-Jun-2021	7-Jun-2021	10-Jun-2021	General Fund	<b>84,000.00</b>	84,000.00		<b>53,970.00</b>	53,970.00			completed
SPMO.GF.21.05.089	Cleaning supplies	Pahinungod	Shopping (B)									20-Apr-2021	3-Jun-2021	3-Jun-2021	18-Jun-2021	30-Jun-2021	General Fund	<b>1,275.00</b>	1,275.00		<b>1,112.75</b>	1,112.75			completed
SPMO.GF.21.05.090	Kapihan Supplies	Office of the Vice Chancellor for Administration	Small Value Procurement									20-Apr-2021	25-May-2021	25-May-2021	30-Jun-2021	6-Jul-2021	General Fund	<b>3,030.00</b>	3,030.00		<b>2,905.00</b>	2,905.00			completed
SPMO.GF.21.05.091	Construction Supplies	CS	Small Value Procurement									27-Apr-2021	24-May-2021	24-May-2021	28-May-2021	14-Jul-2021	General Fund	<b>14,100.00</b>	14,100.00		<b>6,770.00</b>	6,770.00			completed
SPMO.GF.21.05.092	Construction Supplies	CS	Small Value Procurement									27-Apr-2021	24-May-2021	24-May-2021	28-May-2021	28-May-2021	General Fund	<b>4,250.00</b>	4,250.00		<b>2,285.00</b>	2,285.00			completed

SPMO.GF.21.05.093	Construction Supplies	CS	Small Value Procurement									27-Apr-2021	24-May-2021	24-May-2021	26-May-2021	1-Jun-2021	General Fund	2,240.00	2,240.00		1,203.00	1,203.00			completed
SPMO.GF.21.05.095	Second quarter various janitorial supplies	University	Shopping (B)									20-Apr-2021	8-Jun-2021	8-Jun-2021	28-Jun-2021	29-Jun-2021	General Fund	44,540.00	44,540.00		36,668.00	36,668.00			completed
SPMO.GF.21.05.096	Second quarter various office supplies	University	Shopping (B)									20-Apr-2021	24-May-2021	24-May-2021	10-Jun-2021	11-Jun-2021	General Fund	14,770.00	14,770.00		10,100.00	10,100.00			completed
SPMO.GF.21.05.097	Second quarter various janitorial supplies	University	Shopping (B)									20-Apr-2021	28-May-2021	28-May-2021	27-Jun-2021	9-Jul-2021	General Fund	43,321.50	43,321.50		27,174.78	27,174.78			completed
SPMO.GF.21.05.098	Sanitation supplies	Pahinungod	Shopping (B)									20-Apr-2021	2-Jun-2021	2-Jun-2021	10-Jun-2021	23-Jun-2021	General Fund	1,200.00	1,200.00		1,160.00	1,160.00			completed
SPMO.GF.21.05.099	Sanitation supplies	Pahinungod	Shopping (B)									20-Apr-2021	1-Jun-2021	1-Jun-2021	10-Jun-2021	11-Jun-2021	General Fund	1,150.00	1,150.00		600.00	600.00			completed
SPMO.GF.21.05.100	Repair of Office Equipment	College of Science	Small Value Procurement									3-May-2021	26-May-2021	26-May-2021	26-May-2021		General Fund	900.00	900.00		900.00	900.00			completed
SPMO.GF.21.05.101	Various office supplies	CAC	Shopping (B)									19-Apr-2021	28-May-2021	28-May-2021	27-Jun-2021	9-Jul-2021	General Fund	14,225.00	14,225.00		10,688.00	10,688.00			completed
SPMO.GF.21.05.102	Various office supplies	CAC	Shopping (B)									4-May-2021	22-Jun-2021	2-Jun-2021	17-Jun-2021	29-Jun-2021	General Fund	7,300.00	7,300.00		4,745.00	4,745.00			completed
SPMO.GF.21.05.103	Foldable eco bag with design	College of Arts and Communication	Agency to Agency									n/a	1-Jun-2021	1-Jun-2021	1-Jun-2021	3-Jun-2021	General Fund	20,000.00	20,000.00		19,200.00	19,200.00			completed
SPMO.GF.21.05.104	Supply and Delivery of COVID 19 Response Items	Pahinungod Program	Small Value Procurement									29-Apr-2021	4-Jun-2021	4-Jun-2021	10-Jun-2021	10-Jun-2021	General Fund	1,150.00	1,150.00		900.00	900.00			completed
SPMO.GF.21.05.105	Supply and Delivery of COVID 19 Response Items	Pahinungod Program	Small Value Procurement									29-Apr-2021	4-Jun-2021	4-Jun-2021	21-Jun-2021	22-Jun-2021	General Fund	862.50	862.50		625.00	625.00			completed
SPMO.GF.21.05.106	Supply and Delivery of COVID 19 Response Items	Office of the Vice Chancellor for Administration	Small Value Procurement									29-Apr-2021	4-Jun-2021	4-Jun-2021	10-Jun-2021	10-Jun-2021	General Fund	65,000.00	65,000.00		45,000.00	45,000.00			completed
SPMO.GF.21.05.107	Supply and Delivery of COVID 19 Response Items	Office of the Vice Chancellor for Administration	Small Value Procurement									29-Apr-2021	4-Jun-2021	4-Jun-2021	21-Jun-2021	22-Jun-2021	General Fund	51,100.00	51,100.00		33,520.00	33,520.00			completed
SPMO.GF.21.05.108	Supply and Delivery of Cheques for the Cash Office	Museo Kordilyera	Agency to Agency									n/a	28-May-2021	28-May-2021	15-Jun-2021	15-Jun-2021	General Fund	3,570.00	3,570.00		3,570.00	3,570.00			completed
SPMO.GF.21.05.109	Vehicle Accessories Installation	CO	Small Value Procurement									24-May-2021	27-May-2021	27-May-2021	10-Aug-2021	10-Aug-2021	General Fund	48,550.00	48,550.00		47,304.00	47,304.00			completed
SPMO.GF.21.05.110	Transportation Rental	MK	Small Value Procurement									18-May-2021	21-May-2021	21-May-2021	23-May-2021	23-May-2021	General Fund	28,000.00	28,000.00		28,000.00	28,000.00			completed
SPMO.GF.21.06.074	Second quarter various office supplies	University	Shopping (B)									4-May-2021	18-May-2021	18-May-2021	28-Jun-2021	29-Jun-2021	General Fund	9,030.00	9,030.00		7,853.00	7,853.00			completed
SPMO.GF.21.06.094	Electrical Supplies	CS	Small Value Procurement									3-May-2021	31-May-2021	31-May-2021	17-Jun-2021	24-Jun-2021	General Fund	3,260.00	3,260.00		3,260.00	3,260.00			completed
SPMO.GF.21.06.111	Rice for cats	AWC	Small Value Procurement									12-May-2021	16-Jun-2021	16-Jun-2021	29-Jun-2021	6-Jul-2021	General Fund	8,050.00	8,050.00		7,000.00	7,000.00			completed
SPMO.GF.21.06.113	Supply and Delivery of Communication Supplies	College of Arts and Communication	Small Value Procurement									24-May-2021	24-Sep-2021	24-Sep-2021	24-Sep-2021	24-Sep-2021	General Fund	44,520.00	44,520.00		22,050.00	22,050.00			completed
SPMO.GF.21.06.114	Supply and Delivery of Flags	Office of the Chancellor	Small Value Procurement									24-May-2021	25-Jun-2021	25-Jun-2021	16-Jul-2021	21-Jul-2021	General Fund	15,000.00	15,000.00		14,000.00	14,000.00			completed
SPMO.GF.21.06.115	Supply and Delivery of Thermal Scanner	Office of the Chancellor	Small Value Procurement									24-May-2021	18-Jun-2021	18-Jun-2021	21-Jun-2021	23-Jun-2021	General Fund	13,000.00	13,000.00		7,100.00	7,100.00			completed
SPMO.GF.21.06.116	Supply and Delivery of Tokens	College of Arts and Communication	Agency to Agency									n/a	16-Jun-2021	16-Jun-2021	18-Jun-2021	22-Jun-2021	General Fund	2,500.00	2,500.00		2,339.00	2,339.00			completed
SPMO.GF.21.06.117	Supply and Delivery of Communication Supplies	Kasarian Office	Small Value Procurement									24-May-2021	16-Jun-2021	16-Jun-2021	29-Jun-2021	7-Jul-2021	General Fund	2,780.00	2,780.00		2,206.00	2,206.00			completed
SPMO.GF.21.06.118	Kaphan Supplies	OVCA, OC	Small Value Procurement									26-May-2021	16-Jun-2021	16-Jun-2021	16-Jun-2021	17-Jun-2021	General Fund	4,317.00	4,317.00		3,147.75	3,147.75			completed
SPMO.GF.21.06.119	Kaphan Supplies	OVCA, OC	Small Value Procurement									15-Jun-2021	26-May-2021	26-May-2021	1-Jul-2021	6-Jul-2021	General Fund	6,270.00	6,270.00		5,670.00	5,670.00			completed
SPMO.GF.21.06.121	Bathroom Fixtures	VCA	Small Value Procurement									27-May-2021	16-Jun-2021	16-Jun-2021	17-Jun-2021	23-Jun-2021	Trust Fund	33,000.00	33,000.00		33,000.00	33,000.00			completed
SPMO.GF.21.06.123	Newspaper Subscription for June 2021	Office of Public Affairs	Small Value Procurement									19-Jan-2021	24-Jun-2021	24-Jun-2021	30-Jun-2021	30-Jun-2021	General Fund	1,536.00	1,536.00		1,536.00	1,536.00			completed
SPMO.GF.21.06.124	Laundry Services for Actg Office and College of Science	Supply and Property Management Office	Small Value Procurement									24-May-2021	23-Jun-2021	23-Jun-2021	9-Aug-2021	9-Aug-2021	General Fund	7,500.00	7,500.00		6,552.00	6,552.00			completed
SPMO.GF.21.06.125	Various office supplies	CAC	Shopping (B)									31-May-2021	24-Jun-2021	24-Jun-2021	26-Jun-2021	30-Jun-2021	General Fund	2,450.00	2,450.00		1,750.00	1,750.00			completed
SPMO.GF.21.06.126	Various office supplies	CAC	Shopping (B)									31-May-2021	24-Jun-2021	24-Jun-2021	12-Jul-2021	4-Aug-2021	General Fund	15,250.00	15,250.00		9,891.00	9,891.00			completed
SPMO.GF.21.06.127	Various supplies	CO	Small Value Procurement									31-May-2021	24-Jun-2021	24-Jun-2021	19-Jul-2021	9-Aug-2021	General Fund	2,000.00	2,000.00		1,290.00	1,290.00			completed
SPMO.GF.21.06.128	Various construction materials	MK	Small Value Procurement									7-Jun-2021	24-Jun-2021	24-Jun-2021	1-Jun-2021	14-Jul-2021	General Fund	3,200.00	3,200.00		1,543.00	1,543.00			completed
SPMO.GF.21.06.129	Various construction supplies	MK	Small Value Procurement									7-Jun-2021	21-Jun-2021	21-Jun-2021	19-Jul-2021	22-Jul-2021	General Fund	5,975.00	5,975.00		5,375.00	5,375.00			completed
SPMO.GF.21.06.131	Various office supplies	University	Shopping (B)									3-Jun-2021	25-Jun-2021	25-Jun-2021	1-Jul-2021	8-Jul-2021	General Fund	26,000.00	26,000.00		23,190.00	23,190.00			completed
SPMO.GF.21.06.133	Supply and Delivery of Tokens (MK Mugs)	Office of the Chancellor	Agency to Agency									n/a	30-Jun-2021	30-Jun-2021	30-Jun-2021	9-Jul-2021	General Fund	2,400.00	2,400.00		2,400.00	2,400.00			completed
SPMO.GF.21.06.134	Supply and Delivery of Tokens from MK	Pahinungod Program	Agency to Agency									n/a	23-Jun-2021	23-Jun-2021	30-Jun-2021	6-Jul-2021	General Fund	4,159.00	4,159.00		4,159.00	4,159.00			completed
SPMO.GF.21.06.135	Newspaper Subscription for July 2021	University Library	Small Value Procurement									2-Jun-2021	24-Jun-2021	24-Jun-2021	1-Jul-2021	31-Jul-2021	General Fund	2,131.00	2,131.00		2,131.00	2,131.00			completed

SPMO.GF.21.06.136	Newspaper Subscription for Aug 2021	University Library	Small Value Procurement									2-Jun-2021	24-Jun-2021	24-Jun-2021	1-Aug-2021	31-Aug-2021	General Fund	2,150.00	2,150.00			2,150.00	2,150.00			completed
SPMO.GF.21.06.137	Newspaper Subscription for Sept 2021	University Library	Small Value Procurement									2-Jun-2021	24-Jun-2021	24-Jun-2021	1-Sep-2021	30-Sep-2021	General Fund	2,070.00	2,070.00			2,070.00	2,070.00			completed
SPMO.GF.21.06.138	Newspaper Subscription for Oct 2021	University Library	Small Value Procurement									2-Jun-2021	24-Jun-2021	24-Jun-2021	1-Oct-2021	31-Oct-2021	General Fund	2,150.00	2,150.00			2,150.00	2,150.00			completed
SPMO.GF.21.06.139	Newspaper Subscription for Nov 2021	University Library	Small Value Procurement									2-Jun-2021	24-Jun-2021	24-Jun-2021	1-Nov-2021	30-Nov-2021	General Fund	2,070.00	2,070.00			2,070.00	2,070.00			completed
SPMO.GF.21.06.140	Newspaper Subscription for Dec 2021	University Library	Small Value Procurement									2-Jun-2021	24-Jun-2021	24-Jun-2021	1-Dec-2021	31-Dec-2021	General Fund	2,131.00	2,131.00			2,131.00	2,131.00			completed
SPMO.GF.21.06.141	Appliance	CS	Small Value Procurement									1-Jun-2021	15-Jun-2021	15-Jun-2021	19-Aug-2021	19-Aug-2021	Trust Fund	29,998.00	29,998.00			16,400.00	16,400.00			completed
SPMO.GF.21.06.142	Appliance	CO	Small Value Procurement									1-Jun-2021	24-Jun-2021	24-Jun-2021	8-Jul-2021	14-Jul-2021	Trust Fund	15,500.00	15,500.00			8,600.00	8,600.00			completed
SPMO.GF.21.06.143	Third quarter ink consumables	UniversiTY	Direct Contracting									19-Feb-2021	29-Jun-2021	29-Jun-2021	30-Jun-2021	6-Jul-2021	General Fund	31,900.00	31,900.00			31,900.00	31,900.00			completed
SPMO.GF.21.06.145	Supply and Delivery of Tokens (Books)	College of Social Sciences	Agency to Agency									n/a	6-Jul-2021	6-Jul-2021	6-Jul-2021	6-Aug-2021	General Fund	1,750.00	1,750.00			1,750.00	1,750.00			completed
SPMO.GF.21.06.146	Laundry Service	College of Social Sciences	Small Value Procurement									24-May-2021	2-Jul-2021	2-Jul-2021	9-Aug-2021	9-Aug-2021	General Fund	4,032.00	4,032.00			4,032.00	4,032.00			completed
SPMO.GF.21.06.147	Supply and Delivery of Tokens (Books)	Pahinungod Program	Agency to Agency									n/a	30-Jun-2021	30-Jun-2021	30-Jun-2021	6-Jul-2021	General Fund	900.00	900.00			900.00	900.00			completed
SPMO.GF.21.06.148	Electrical Accessories	CS	Small Value Procurement									11-Jun-2021	30-Jul-2021	30-Jul-2021	10-Aug-2021	10-Aug-2021	General Fund	3,000.00	3,000.00			2,200.00	2,200.00			completed
SPMO.GF.21.06.149	Framing Services	CO	Small Value Procurement									11-Jun-2021	5-Jul-2021	5-Jul-2021	7-Jul-2012	9-Jul-2021	General Fund	6,800.00	6,800.00			6,800.00	6,800.00			completed
SPMO.GF.21.06.151	Vehicle Accessories Installation	CO	Small Value Procurement									11-Jun-2021	29-Jun-2021	29-Jun-2021	6-Jul-2021	14-Jul-2021	General Fund	10,000.00	10,000.00			7,500.00	7,500.00			completed
SPMO.GF.21.06.152	Curtain Installation	COA	Small Value Procurement									11-Jun-2021	30-Jun-2021	30-Jun-2021	27-Jul-2021	28-Jul-2021	General Fund	48,000.00	48,000.00			47,250.00	47,250.00			completed
SPMO.GF.21.06.153	Catering Services for the Conference Proper on July 2021	Cordillera Studies Center	Small Value Procurement									8-Jun-2021	5-Jul-2021	5-Jul-2021	5-Jul-2021	26-Jul-2021	General Fund	12,500.00	12,500.00			12,000.00	12,000.00			completed
SPMO.GF.21.06.154	Lease of Venue for CSS Workshops	College of Social Sciences	Lease of Real Property and Venue									9-Jun-2021	14-Jul-2021	14-Jul-2021	16-Dec-2021	24-Dec-2021	General Fund	111,000.00	111,000.00			111,000.00	111,000.00			completed
SPMO.GF.21.06.158	Third quarter ink consumables	University	Shopping (B)									19-Feb-2021	5-Jul-2021	5-Jul-2021	11-Aug-2021	18-Aug-2021	General Fund	35,800.00	35,800.00			35,300.00	35,300.00			completed
SPMO.GF.21.06.159	Office Furniture	CS	Small Value Procurement									9-Jun-2021	13-Jul-2021	13-Jul-2021	2-Aug-2021	4-Aug-2021	General Fund	15,000.00	15,000.00			12,827.00	12,827.00			completed
SPMO.GF.21.06.160	Paper Supplies	CS	Shopping (B)									10-Jun-2021	2-Jul-2021	2-Jul-2021	5-Jul-2021	8-Jul-2021	General Fund	2,700.00	2,700.00			1,915.00	1,915.00			completed
SPMO.GF.21.06.161	Self-inking stamps	Chancellor's Office	Shopping (B)									25-Jun-2021	2-Jul-2021	2-Jul-2021	3-Jul-2021	14-Jul-2021	General Fund	5,500.00	5,500.00			1,900.00	1,900.00			completed
SPMO.GF.21.06.162	Supply and Delivery of IT Peripherals for OVCA & CSC	Supply and Property Management Office	Small Value Procurement									14-Jun-2021	8-Jul-2021	8-Jul-2021	8-Jul-2021	17-Aug-2021	General Fund	52,000.00	52,000.00			41,670.00	41,670.00			completed
SPMO.GF.21.06.163	Supply and Delivery of IT Equipment Peripherals for IM and CS	Supply and Property Management Office	Small Value Procurement									14-Jun-2021	13-Jul-2021	13-Jul-2021	14-Jul-2021	29-Jul-2021	General Fund	13,500.00	13,500.00			11,995.00	11,995.00			completed
SPMO.GF.21.06.164	Supply and Delivery of IT Equipment Peripherals	Institute of Management	Small Value Procurement									14-Jun-2021	14-Jul-2021	14-Jul-2021	15-Sep-2021	17-Sep-2021	General Fund	57,000.00	57,000.00			28,300.00	28,300.00			completed
SPMO.GF.21.06.165	Supply and Delivery of Communication Supplies	College of Science	Small Value Procurement									22-Jun-2021	14-Jul-2021	14-Jul-2021	19-Jul-2021	27-Jul-2021	General Fund	76,000.00	76,000.00			70,736.00	70,736.00			completed
SPMO.GF.21.06.166	Meats and Snacks for the Midyear Registration on 23-25 June 2021 for CSS and OUR	Supply and Property Management Office	Small Value Procurement									22-Jun-2021	23-Jun-2021	23-Jun-2021	25-Jun-2021	25-Jun-2021	General Fund	20,250.00	20,250.00			19,845.00	19,845.00			completed
SPMO.GF.21.07.167	IT Equipment	CS	Small Value Procurement									15-Jun-2021	2-Jul-2021	2-Jul-2021	22-Jul-2021	27-Jul-2021	General Fund	6,000.00	6,000.00			4,595.00	4,595.00			completed
SPMO.GF.21.07.170	Appliances	CS	Small Value Procurement									17-Jun-2021	21-Jul-2021	21-Jul-2021	19-Aug-2021	24-Aug-2021	General Fund	1,500.00	1,500.00			1,400.00	1,400.00			completed
SPMO.GF.21.07.175	CCTV Repair	CS	Small Value Procurement									25-Jun-2021	16-Jul-2021	16-Jul-2021	30-Sep-2021	1-Oct-2021	General Fund	40,800.00	40,800.00			34,000.00	34,000.00			completed
SPMO.GF.21.07.176	Upholstery/Repair of Furniture	CS	Small Value Procurement									25-Jun-2021	16-Jul-2021	16-Jul-2021	29-Jul-2021	30-Jul-2021	General Fund	15,000.00	15,000.00			15,000.00	15,000.00			completed
SPMO.RF.21.01.001	Supply and Delivery of Water Pumpm. Equipment and Accessories	Campus Maintenance Office	Small Value Procurement									6-Jan-2021	5-Feb-2021	5-Feb-2021	17-Mar-2021	17-Mar-2021	Revolving Fund	38,150.00	38,150.00			36,750.00	36,750.00			completed
SPMO.RF.21.02.006	IT Equipment Repair	BODCC	Small Value Procurement									27-Jan-2021	4-Mar-2021	4-Mar-2021	9-Feb-2021	4-Mar-2021	General Fund	1,700.00	1,700.00			1,630.00	1,630.00			completed
SPMO.RF.21.02.007	Supply and Delivery of Laboratory Spill Kit Items	College of Science	Small Value Procurement									6-Jan-2021	24-Feb-2021	24-Feb-2021	23-Jun-2021	29-Jun-2021	Revolving Fund	4,500.00	4,500.00			4,500.00	4,500.00			completed
SPMO.RF.21.02.008	Supply and Delivery of Laboratory Spill Kit Items	College of Science	Small Value Procurement									6-Jan-2021	18-Feb-2021	18-Feb-2021	24-Feb-2021	24-Feb-2021	Revolving Fund	4,560.00	4,560.00			4,320.00	4,320.00			completed
SPMO.RF.21.02.009	Office Fixture	IM	Small Value Procurement									18-Feb-2021	18-Mar-2021	18-Mar-2021	11-Aug-2021	16-Sep-2021	Revolving Fund	50,000.00	50,000.00			48,990.00	48,990.00			completed
SPMO.RF.21.02.010	First quarter janitorial supplies	University	Shopping (B)									8-Feb-2021	22-Mar-2021	22-Mar-2021	13-Aug-2021	17-Aug-2021	Revolving Fund	4,950.00	4,950.00			3,550.00	3,550.00			completed
SPMO.RF.21.02.011	First quarter various janitorial supplies	University	Shopping (B)									10-Feb-2021	25-Mar-2021	25-Mar-2021	19-Apr-2021	22-Apr-2021	Revolving Fund	5,840.00	5,840.00			2,605.00	2,605.00			completed
SPMO.RF.21.02.012	First quarter janitorial supplies	UNIVERSITY	Shopping (B)									8-Feb-2021	25-Mar-2021	25-Mar-2021	6-Jul-2021	13-Jul-2021	Revolving Fund	2,030.00	2,030.00			1,900.00	1,900.00			completed
SPMO.RF.21.02.013	Supply and Delivery of various Laboratory Electronics	College of Science	Small Value Procurement									6-Jan-2021	29-Mar-2021	29-Mar-2021	22-Apr-2021	22-Apr-2021	Revolving Fund	47,200.00	47,200.00			41,700.00	41,700.00			completed
SPMO.RF.21.02.026	First quarter various janitorial supplies	UNIVERSITY	Shopping (B)									15-Mar-2021	30-Apr-2021	30-Apr-21	18-May-2021	18-May-2021	General Fund	350.00	350.00			300.00	300.00			completed
SPMO.RF.21.03.014	Construction Supplies	CAD	Small Value Procurement									8-Mar-2021	23-Mar-2021	23-Mar-2021	14-Apr-2021	17-Apr-2021	General Fund	3,300.00	3,300.00			2,920.00	2,920.00			completed
SPMO.RF.21.03.015	Supply and Delivery of Textiles (yarns/ fabrics)	CORDITEX Project	Agency to Agency									3-Mar-2021	22-Mar-2021	22-Mar-2021	21-May-2021		Revolving Fund	34,100.00	34,100.00			19,098.00	19,098.00			completed
SPMO.RF.21.03.016	Diagnostic Fee for IMAC	College of Science	Direct Contracting									26-Jan-2021	26-Mar-2021	26-Mar-2021	30-Apr-2021	30-Apr-2021	Revolving Fund	4,500.00	4,500.00			4,500.00	4,500.00			completed



SPMO.TF.21.02.025	Supply and Delivery of Laboratory Supplies	Project 6	Small Value Procurement										6-Jan-2021	24-Feb-2021	25-Feb-2021	4-Mar-2021	9-Mar-2021	Trust Fund	25,700.00	25,700.00			21,555.00	21,555.00			completed
SPMO.TF.21.02.026	Supply and Delivery of Laboratory Supplies	Project 6	Small Value Procurement										6-Jan-2021	24-Feb-2021	24-Feb-2021	15-Apr-2021	16-Apr-2021	Trust Fund	500.00	500.00			300.00	300.00			completed
SPMO.TF.21.02.028	Supply and Delivery of Lab Supplies	Project 6	Small Value Procurement										2-Feb-2021	24-Feb-2021	24-Feb-2021	19-May-2021	20-May-2021	Trust Fund	120,000.00	120,000.00			103,500.00	103,500.00			completed
SPMO.TF.21.02.029	Preventive Maintenance of Laboratory Equipment	Tuklas ESKAPE	Small Value Procurement										5-Feb-2021	24-Feb-2021	24-Feb-2021	16-Jun-2021	17-Jun-2021	Trust Fund	47,000.00	47,000.00			46,928.00	46,928.00			completed
SPMO.TF.21.02.030	Printing of Books	PABIDACO Project	Small Value Procurement										8-Feb-2021	22-Feb-2021	22-Feb-2021	29-Apr-2021	30-Apr-2021	Trust Fund	506,000.00	506,000.00			310,000.00	310,000.00			completed
SPMO.TF.21.02.031	Laboratory Accessories	Tuklas Eskape	Small Value Procurement										2-Feb-2021	19-Mar-2021	22-Mar-2021	19-Mar-2021	22-Mar-2021	Trust Fund	37,800.00	37,800.00			19,943.63	19,943.63			completed
SPMO.TF.21.02.033	Laboratory Supplies	Project 6	Small Value Procurement										8-Feb-2021	18-Mar-2021	19-Mar-2021	23-Jun-0821	30-Jun-2021	General Fund	105,000.00	105,000.00			76,425.00	76,425.00			completed
SPMO.TF.21.02.034	Van Rental for 2-day travel to Lamut, Ifugao on 19-20 Feb 2021	Museo Kordilyera	Small Value Procurement										15-Feb-2021	18-Feb-2021	18-Feb-2021	20-Feb-2021	20-Feb-2021	Trust Fund	14,000.00	14,000.00			14,000.00	14,000.00			completed
SPMO.TF.21.02.035	Laboratory Slides	Tuklas Eskape	Small Value Procurement										8-Feb-2021	4-Mar-2021	5-Mar-2021	10-Jun-2021	18-Jun-2021	Trust Fund	128,400.00	128,400.00			112,436.80	112,436.80			completed
SPMO.TF.21.02.036	Supply and Delivery of IT Accessories	Museo Kordilyera	Small Value Procurement										4-Feb-2021	23-Feb-2021	24-Feb-2021	5-Mar-2021	5-Mar-2021	Trust Fund	70,000.00	70,000.00			17,000.00	17,000.00			completed
SPMO.TF.21.02.037	Laboratory Supplies	Tuklas Eskape	Small Value Procurement										8-Feb-2021	4-Mar-2021	5-Mar-2021	10-Jun-2021	18-Jun-2021	Trust Fund	13,000.00	13,000.00			13,000.00	13,000.00			completed
SPMO.TF.21.02.038	Museum Tokens	MK	Small Value Procurement										17-Feb-2021	2-Mar-2021	03.02.21	17-May-2021	18-May-2021	Trust Fund	485,000.00	485,000.00			314,220.00	314,220.00			completed
SPMO.TF.21.02.039	Laboratory Test: LC-MS, Unlimited Run	Project 6	Agency to Agency										10-Feb-2021	5-Mar-2021	5-Mar-2021	27-Apr-2021	27-Apr-2021	Trust Fund	100,000.00	100,000.00			100,000.00	100,000.00			completed
SPMO.TF.21.02.043	Laboratory Supplies	Tuklas ETP	Small Value Procurement										19-Feb-2021	17-Mar-2021	17-Mar-2021	19-Mar-2021	22-Apr-2021	Trust Fund	30,000.00	30,000.00			21,000.00	21,000.00			completed
SPMO.TF.21.02.044	Various office supplies	Finance Offices	Shopping (B)										22-Feb-2021	25-Mar-2021	25-Mar-2021	29-Mar-2021	6-Apr-2021	Trust Fund	19,000.00	19,000.00			14,600.00	14,600.00			completed
SPMO.TF.21.02.045	various office supplies	PABIDACO	Shopping (B)										22-Feb-2021	26-Feb-2021	26-Feb-2021	26-Feb-2021	4-Mar-2021	Trust Fund	1,560.00	1,560.00			857.00	857.00			completed
SPMO.TF.21.02.046	various office supplies	PABIDACO	Shopping (B)										22-Feb-2021	26-Feb-2021	26-Feb-2021	28-Feb-2021	28-Feb-2021	Trust Fund	65,870.00	65,870.00			41,228.50	41,228.50			completed
SPMO.TF.21.02.047	Sanitation Supplies	PABIDACO	Small Value Procurement										22-Feb-2021	26-Feb-2021	26-Feb-2021	26-Feb-2021	4-Mar-2021	Trust Fund	7,000.00	7,000.00			3,825.00	3,825.00			completed
SPMO.TF.21.02.048	Sanitation Supplies	PABIDACO	Small Value Procurement										22-Feb-2021	26-Feb-2021	26-Feb-2021	26-Feb-2021	4-Mar-2021	Trust Fund	8,030.00	8,030.00			6,352.00	6,352.00			completed
SPMO.TF.21.02.049	Ink Consumables	PABIDACO	Direct Contracting										19-Feb-2021	26-Feb-2021	26-Feb-2021	26-Feb-2021	4-Mar-2021	Trust Fund	20,000.00	20,000.00			18,000.00	18,000.00			completed
SPMO.TF.21.02.051	Communication supplies	LRC	Small Value Procurement										17-Dec-2020	13-Apr-2021	13-Apr-2021	15-Apr-2021	16-Apr-2021	Trust Fund	3,960.00	3,960.00			3,580.00	3,580.00			completed
SPMO.TF.21.02.052	Supply and Delivery of Lab Supplies	Project 6	Small Value Procurement										24-Feb-2021	18-Mar-2021	18-Mar-2021	23-Mar-2021	25-Mar-2021	Trust Fund	14,000.00	14,000.00			13,500.00	13,500.00			completed
SPMO.TF.21.02.053	Laboratory Slides	CS	Small Value Procurement										26-Feb-2021	25-Mar-2021	26-Mar-2021	7-Jun-2021	14-Jul-2021	Trust Fund	200,250.00	200,250.00			195,540.00	195,540.00			completed
SPMO.TF.21.03.024	First quarter various office supplies	UNIVERISTY	Shopping (B)										1-Feb-2021	29-Mar-2021	29-Mar-2021	5-Apr-2021	8-Apr-2021	Trust Fund	2,645.00	2,645.00			2,064.00	2,064.00			completed
SPMO.TF.21.03.054	Van Rental for Fieldwork on 8-12 & 15-19 March 2021	DOST-PCHRD	Small Value Procurement										2-Mar-2021	5-Mar-2021	5-Mar-2021	19-Mar-2021	19-Mar-2021	Trust Fund	46,000.00	46,000.00			46,000.00	46,000.00			completed
SPMO.TF.21.03.055	First quarter ink consumables	UNIVERISTY	Shopping (B)										10-Feb-2021	25-Mar-2021	25-Mar-2021	31-Mar-2021	8-Apr-2021	General Fund	7,700.00	7,700.00			7,630.00	7,630.00			completed
SPMO.TF.21.03.056	Paper Supplies	TLDC-ETP	Shopping (B)										1-Feb-2021	22-Mar-2021	22-Mar-2021	31-Mar-2021	31-Mar-2021	Trust Fund	1,250.00	1,250.00			975.00	975.00			completed
SPMO.TF.21.03.058	Lab Supplies	DOST-PCHRD	Small Value Procurement										9-Mar-2021	29-Mar-2021	29-Mar-2021	22-Apr-2021	22-Apr-2021	Trust Fund	7,090.00	7,090.00			6,350.00	6,350.00			completed
SPMO.TF.21.03.059	First quarter various office supplies	UNIVERISTY	Shopping (B)										1-Feb-2021	29-Mar-2021	29-Mar-2021	5-Apr-2021	12-Apr-2021	Trust Fund	6,905.00	6,905.00			4,165.00	4,165.00			completed
SPMO.TF.21.03.060	First quarter various office supplies	UNIVERISTY	Shopping (B)										4-Feb-2021	25-Mar-2021	25-Mar-2021	29-Mar-2021	29-Mar-2021	Trust Fund	645.00	645.00			645.00	645.00			completed
SPMO.TF.21.03.061	Printing of CHED Museum Training Book Vol I	Museo Kordilyera	Small Value Procurement										11-Mar-2021	6-Apr-2021	17-Sep-2021	15-Oct-2021	28-Oct-2021	Trust Fund	325,000.00	325,000.00			317,500.00	317,500.00			completed
SPMO.TF.21.03.063	Communication supplies	PABIDACO	Shopping (B)										12-Mar-2021	23-Apr-2021	23-Apr-2021	5-May-2021	4-May-2021	Trust Fund	16,640.00	16,640.00			16,380.00	16,380.00			completed
SPMO.TF.21.03.065	Ink Consumables	TLDC-ETP	Shopping (B)										10-Feb-2021	30-Mar-2021	30-Mar-2021	19-Apr-2021	19-Apr-2021	Trust Fund	8,000.00	8,000.00			7,350.00	7,350.00			completed
SPMO.TF.21.03.066	Laboratory Accessories	Tuklas Eskape College of Arts and Communication	Small Value Procurement										22-Mar-2021	21-Apr-2021	22-Apr-2021	26-May-0821	1-Jun-2021	Trust Fund	70,000.00	70,000.00			68,186.24	68,186.24			completed
SPMO.TF.21.03.067	Art Fixture		Small Value Procurement										23-Mar-2021	13-Apr-2021	13-Apr-2021	6-May-2021		Trust Fund	100,000.00	100,000.00			97,000.00	97,000.00			completed
SPMO.TF.21.03.068	Laboratory Devices	CS	Small Value Procurement										26-Mar-2021	20-Apr-2021	21-Apr-2021	15-Nov-2021	24-Nov-2021	Trust Fund	485,000.00	485,000.00			314,220.00	314,220.00			completed
SPMO.TF.21.03.070	Office supplies	MK	Shopping (B)										17-Mar-2021	13-Apr-2021	13-Apr-2021	29-Apr-2021	29-Apr-2021	Trust Fund	9,600.00	9,600.00			2,100.00	2,100.00			completed
SPMO.TF.21.04.071	Laboratory Supplies	Tuklas Eskape	Small Value Procurement										31-Mar-2021	29-Apr-2021	29-Apr-2021	7-Jun-2021	18-Jun-2021	Trust Fund	60,140.00	60,140.00			49,349.00	49,349.00			completed
SPMO.TF.21.04.072	Museum Equipment	MK	Small Value Procurement										8-Apr-2021	20-Apr-2021	21-Apr-2021	1-Jun-2021	1-Jun-2021	Trust Fund	58,000.00	58,000.00			57,000.00	57,000.00			completed
SPMO.TF.21.04.073	Laboratory Reagents	Project 7	Small Value Procurement										8-Apr-2021	21-Apr-2021	22-Apr-2021	29-Apr-2021	29-Apr-2021	Trust Fund	67,600.00	67,600.00			44,924.00	44,924.00			completed
SPMO.TF.21.04.074	Various office supplies	Paglingayen	Shopping (B)										29-Mar-2021	23-Apr-2021	23-Apr-2021	22-May-2021	1-Jun-2021	Trust fund	3,910.00	3,910.00			2,375.40	2,375.40			completed
SPMO.TF.21.04.075	Various office supplies	Paglingayen	Shopping (B)										29-Mar-2021	23-Apr-2021	23-Apr-2021	28-Apr-2021	7-May-2021	Trust fund	2,900.00	2,900.00			1,770.00	1,770.00			completed
SPMO.TF.21.04.076	Various office supplies	Paglingayen	Shopping (B)										29-Mar-2021	23-Apr-2021	20-May-2021	18-May-2021	18-May-2021	Trust fund	650.00	650.00			376.90	376.90			completed
SPMO.TF.21.04.078	Sequencing Services for Fungi	Office of the Vice Chancellor for Academic Affairs	Small Value Procurement										12-Apr-2021	28-Apr-2021	28-Apr-2021	10-May-2021	12-May-2021	Trust Fund	20,000.00	20,000.00			20,000.00	20,000.00			completed
SPMO.TF.21.04.079	Various office supplies	DDHP Project 6	Shopping (B)										19-Apr-2021	17-May-2021	17-May-2021	28-Apr-2021	1-Jun-2021	Trust Fund	9,250.00	9,250.00			5,547.75	5,547.75			completed
SPMO.TF.21.04.080	Laboratory supplies	DDHP P. 6	Shopping (B)										16-Apr-2021	17-May-2021	20-May-2021	18-May-2021	18-May-2021	Trust Fund	4,000.00	4,000.00			3,575.00	3,575.00			completed
SPMO.TF.21.04.081	Laboratory supplies	DDHP P. 6	Small Value Procurement										15-Apr-2021	11-May-2021	11-May-2021	12-May-2021	14-May-2021	Trust Fund	49,000.								



SPMO.TF.21.06.135	Appliance	OSFA	Small Value Procurement								1-Jun-2021	29-Jun-2021	30-Jun-2021	4-Aug-2021	5-Aug-2021	Trust Fund	15,000.00	15,000.00			14,995.00	14,995.00			completed	
SPMO.TF.21.06.137	Laboratory Reagents	Tuklas Eskape	Small Value Procurement								1-Jun-2021	28-Jun-2021	29-Jun-2021	5-Jul-2021	14-Jul-2021	Trust Fund	240,000.00	240,000.00			177,600.00	177,600.00			completed	
SPMO.TF.21.06.138	Laboratory Reagents	Anti-Cancer	Small Value Procurement								1-Jun-2021	29-Jun-2021	30-Jun-2021	29-Jul-2021	4-Aug-2021	Trust Fund	22,500.00	22,500.00			21,818.00	21,818.00			completed	
SPMO.TF.21.06.139	Blinds and Window Curtain Installation	CS	Small Value Procurement								7-Jun-2021	28-Jun-2021	29-Jun-2021	16-Aug-2021	17-Aug-2021	Trust Fund	500,000.00	500,000.00			350,295.60	350,295.60			completed	
SPMO.TF.21.06.140	Storage Equipment	OUR	Small Value Procurement								3-Jun-2021	30-Jun-2021	30-Jun-2021	7-Oct-2021	7-Oct-2021	Trust Fund	240,000.00	240,000.00			240,000.00	240,000.00			completed	
SPMO.TF.21.06.141	Storage Equipment	Museo Kordilyera	Small Value Procurement								3-Jun-2021	1-Jul-2021	1-Jul-2021	7-Jul-2021	9-Jul-2021	Trust Fund	150,000.00	150,000.00			137,400.00	137,400.00			completed	
SPMO.TF.21.06.142	Laboratory Reagents	Anti-Cancer	Small Value Procurement								23-Apr-2021	30-Jun-2021	30-Jun-2021	23-Jul-2021	27-Sep-2021	Trust Fund	21,600.00	21,600.00			21,598.00	21,598.00			completed	
SPMO.TF.21.06.143	Laboratory Services (Sequencing Services)	Project 7	Small Value Procurement								8-Jun-2021	13-Jul-2021	13-Jul-2021	16-Sep-2021	17-Sep-2021	Trust Fund	80,000.00	80,000.00			80,000.00	80,000.00			completed	
SPMO.TF.21.06.144	Printing of CHED Museum Training Book Vol II	Museo Kordilyera	Small Value Procurement								8-Jun-2021	13-Jul-2021	10-Nov-2021	7-Dec-2021		Trust Fund	282,500.00	282,500.00			233,500.00	233,500.00			completed	
SPMO.TF.21.06.145	Office Furniture	OPA	Small Value Procurement								9-Jun-2021	5-Jul-2021	5-Jul-2021	2-Aug-2021	4-Aug-2021	Trust Fund	63,600.00	63,600.00			56,076.00	56,076.00			completed	
SPMO.TF.21.06.146	Construction Supplies	CS	Small Value Procurement								8-Jun-2021	7-Jul-2021	8-Jul-2021	26-Jul-2021	30-Jul-2021	Trust Fund	8,900.00	8,900.00			8,140.00	8,140.00			completed	
SPMO.TF.21.06.147	Laboratory supplies	CS	Small Value Procurement								10-Jun-2021	7-Jul-2021	7-Jul-2021	9-Jul-2021	21-Sep-2021	General Fund	12,000.00	12,000.00			9,850.00	9,850.00			completed	
SPMO.TF.21.06.148	Digitization Equipment	MK	Small Value Procurement								15-Jun-2021	25-Jun-2021	25-Jun-2021	21-Jul-2021	29-Jul-2021	Trust Fund	65,000.00	65,000.00			49,700.00	49,700.00			completed	
SPMO.TF.21.06.149	Various construction materials	CMO	Small Value Procurement								15-Jun-2021	2-Jul-2021	2-Jul-2021	8-Jul-2021	30-Jul-2021	Trust Fund	8,200.00	8,200.00			6,525.00	6,525.00			completed	
SPMO.TF.21.06.150	Various construction materials	CMO	Small Value Procurement								15-Jun-2021	2-Jul-2021	2-Jul-2021	12-Jul-2021	30-Jul-2021	Trust Fund	14,640.00	14,640.00			9,554.00	9,554.00			completed	
SPMO.TF.21.06.151	Various construction materials	CMO	Small Value Procurement								15-Jun-2021	2-Jul-2021	2-Jul-2021	19-Jul-2021	9-Aug-2021	Trust Fund	19,050.00	19,050.00			11,557.50	11,557.50			completed	
SPMO.TF.21.06.152	Office supplies	MK	Shopping (B)								8-Jun-2021	7-Jul-2021	7-Jul-2021	19-Jul-2021	2-Aug-2021	Trust Fund	30,000.00	30,000.00			9,500.00	9,500.00			completed	
SPMO.TF.21.06.153	Office Supplies	TLDC-ETP	Shopping (B)								3-Jun-2021	7-Jul-2021	7-Jul-2021	29-Sep-2021	18-Oct-2021	Trust Fund	26,000.00	26,000.00			21,750.00	21,750.00			completed	
SPMO.TF.21.06.154	Supply and Delivery of IT Peripherals	System Network Office	Small Value Procurement								14-Jun-2021	13-Jul-2021	14-Jul-2021	14-Jul-2021	10-Aug-2021	Trust Fund	17,400.00	17,400.00			16,800.00	16,800.00			completed	
SPMO.TF.21.06.155	Supply and Delivery of IT Peripherals	System Network Office	Small Value Procurement								14-Jun-2021	13-Jul-2021	13-Jul-2021	19 Aug 2021 & 14 Sept 2021	22-Sep-2021	Trust Fund	81,400.00	81,400.00			74,700.00	74,700.00			completed	
SPMO.TF.21.06.156	Supply and Delivery of Supplies	Museo Kordilyera	Small Value Procurement								8-Jun-2021	13-Jul-2021	13-Jul-2021	10-Aug-2021	13-Aug-2021	Trust Fund	12,875.00	12,875.00			12,375.00	12,375.00			completed	
SPMO.TF.21.06.158	Meats and Snacks for the Midyear Registration on 23-25 June 2021	College of Science	Small Value Procurement								22-Jun-2021	23-Jun-2021	23-Jun-2021	25-Jun-2021	25-Jun-2021	Trust Fund	9,750.00	9,750.00			9,555.00	9,555.00			completed	
SPMO.TF.21.06.159	Laboratory Supplies	Project 6	Small Value Procurement								23-Apr-2021	12-Jul-2021	12-Jul-2021	13-Aug-2021	19-Aug-2021	Trust Fund	50,000.00	50,000.00			20,000.00	20,000.00			completed	
SPMO.TF.21.06.169	Van Rental for official travel to Lamut, Ifugao on 24-26 June 2021	Museo Kordilyera	Small Value Procurement								23-Jun-2021	24-Jun-2021	24-Jun-2021	26-Jun-2021	26-Jun-2021	Trust Fund	24,000.00	24,000.00			24,000.00	24,000.00			completed	
SPMO.TF.21.07.166	Laboratory Supplies	Anti-Cancer	Small Value Procurement								21-Jun-2021	1-Jul-1421	14-Jul-2021	24-Sep-2021	9-Oct-2021	General Fund	39,905.00	39,905.00			39,905.00	39,905.00			completed	
SPMO.TF.21.07.174	Laboratory Supplies	ARABICA	Small Value Procurement								21-Jun-2021	23-Jul-2021	26-Jul-2021	30-Jul-2021	10-Aug-2021	Trust Fund	7,000.00	7,000.00			5,400.00	5,400.00			completed	
UPB.21.04.07.TF	Office Supplies	University	Agency to Agency								-	17-May-2021	17-May-2021	17-May-2021	18-May-2021	Trust Fund	1,650.00	1,650.00			1,170.00	1,170.00			completed	
SPMO.RF.21.06.041	Supply, Delivery, Installation and Commissioning of One (1) Unit Generator Set	VCA	Public Bidding	3/23/2021	3/27/2021	4/6/2021	4/19/2021	4/19/2021	4/20/2021	4/21/2021	28-Jun-21	16-Jul-21	17-Jul-21	12-Oct-21	12-Oct-21	RF-1351st Regrop. Fund	2,116,800.00	2,116,800.00			1,265,000.00	1,265,000.00	A, ALL-UP Workers Union		completed	
SPMO.TF.21.07.168	Supply, Delivery and Installation of One (1) Unit	DOST-NRCP	Public Bidding	3/23/2021	3/27/2021	4/6/2021	4/19/2021	4/19/2021	4/23/2021	4/23/2021	28-May-21	16-Jul-21	17-Jul-21	17-Aug-21	17-Aug-21	Trust Fund	2,000,000.00	2,000,000.00			2,000,000.00	2,000,000.00	A, ALL-UP Workers Union		completed	
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>19,205,695.38</b>			<b>16,074,549.60</b>						
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																	<b>3,131,145.78</b>									
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																										
SPMO.GF.21.06.112	Various Construction materials	CS	Small Value Procurement								11-May-2021	16-Jun-2021	16-Jun-2021			General Fund	6,900.00	6,900.00			2,931.00	2,931.00			ongoing	
SPMO.GF.21.06.120	IT Equipment	CS	Small Value Procurement								25-May-2021	17-Jun-2021	17-Jun-2021			Trust Fund	14,999.00	14,999.00			12,950.00	12,950.00			ongoing; Cancelled	
SPMO.GF.21.06.132	Various office supplies	PCO	Shopping (B)								3-Jun-2021	16-Jul-2021	16-Jul-2021			General Fund	2,000.00	2,000.00			1,400.00	1,400.00			ongoing	
SPMO.GF.21.07.169	Appliances	VCA	Small Value Procurement								17-Jun-2021					General Fund	7,000.00	7,000.00			2,960.00	2,960.00			ongoing; Paid in Cash	
SPMO.GF.21.07.174	IT Equipment Repair	SPMO	Small Value Procurement								21-Jun-2021					General Fund	6,000.00	6,000.00			5,900.00	5,900.00			ongoing; Cancelled by Supplier, No Parts Available	
SPMO.TF.21.02.042	Communication Supplies	PABIDACO	Small Value Procurement								1-Feb-2021	25-Mar-2021	25-Mar-2021			Trust Fund	15,900.00	15,900.00			15,600.00	15,600.00			ongoing	
SPMO.TF.21.02.050	Laboratory Reagents	Tuklas ETP	Small Value Procurement								23-Feb-2021	17-Mar-2021	17-Mar-2021			Trust Fund	30,000.00	30,000.00			29,000.00	29,000.00			ongoing	
SPMO.TF.21.03.069	Laboratory Supplies	CS	Small Value Procurement								26-Mar-2021	21-Apr-2021	22-Apr-2021			Trust Fund	22,000.00	22,000.00			21,500.00	21,500.00			ongoing; Cancelled	
SPMO.TF.21.05.093	Laboratory Supplies	Project 6	Small Value Procurement								23-Apr-2021					Trust fund	50,000.00	50,000.00			14,000.00	14,000.00			ongoing; Cancelled, re-Poed to the next lowest bidder.	
SPMO.TF.21.05.100	For Laboratory Tests of Samples of DDHP 6. Charged to LIB Toxicity	Project 6	Agency to Agency								22-Jan-2021					Trust Fund	180,000.00	180,000.00			173,675.08	173,675.08			ongoing	
SPMO.TF.21.06.112	Supply and Delivery of Books	Museo Kordilyera	Small Value Procurement								24-May-2021	18-Jun-2021	18-Jun-2021			Trust Fund	80,592.75	80,592.75			80,592.75	80,592.75			ongoing	



SPMO.TF.21.06.116	Communication Equipment	RH	Small Value Procurement								18-May-2021	21-Jun-2021	21-Jun-2021			Trust Fund	<b>8,000.00</b>	8,000.00			<b>5,200.00</b>	5,200.00			ongoing; Cancelled, recanvassed						
SPMO.TF.21.06.117	IT Equipment	Project GIA	Small Value Procurement								25-May-2021	17-Jun-2021	17-Jun-2021			Trust Fund	<b>14,999.00</b>	14,999.00			<b>12,950.00</b>	12,950.00			ongoing; Cancelled, recanvassed						
SPMO.TF.21.06.120	IT Equipment	BO	Small Value Procurement								20-May-2021	16-Jul-2021	19-Jul-2021			Trust Fund	<b>75,000.00</b>	75,000.00			<b>47,999.00</b>	47,999.00			ongoing; Cancelled, recanvassed						
SPMO.TF.21.06.157	Supply and Delivery of Laboratory Supplies	Tuklas Lunas ETP Project	Small Value Procurement								16-Jun-2021					Trust Fund	<b>150,000.00</b>	150,000.00			<b>128,000.00</b>	128,000.00			ongoing						
UPB-BID-2021-1	Completion of the UP Baguio Balay Intermasyonal - Phase 4 (re-bidding for UPB-BID-2020-10)	University/O VCA	Public Bidding	5-Feb-21	9-Feb-21	17-Feb-21	1-Mar-21	1-Mar-21	2-Mar-21	2-Mar-21	19-May-21	9-Jul-21	19-Jul-21			Revolving Fund	<b>18,308,856.27</b>		18,308,856.27		<b>18,023,622.41</b>		18,023,622.41			ongoing					
<b>Total Contract Price of Procurement Actitivites Conducted</b>																	<b>18,972,247.02</b>				<b>18,578,280.24</b>										
Prepared by:												Recommended for Approval by:		Approved:																	
<b>RODOLFO T. SUYAT JR.</b>												<b>SANTOS JOSE O. DACANAY III</b>		<b>CORAZON L. ABANSI Ph.D.</b>																	
Chief, SPMO												BAC Chair		Chancellor																	