

**University of the Philippines Baquilo  
for the period January - June 2022**

Code (PAP)	Procurement Program/Project	PMOI/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Acceptance/Turnover	Total	MOOE	CO	Total	MOOE			CO		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																										
SPMO.GF.22.01.003	Supply and Delivery of Tokens (MK Mugs)	Office of the Chancellor	Agency to Agency									15-Feb-2022	15-Feb-2022	15-Feb-2022	16-Feb-2022	21-Feb-2022	General Fund	3,600.00	3,600.00		3,600.00	3,600.00				completed
SPMO.GF.22.02.004	Catering Services for 2nd Sem General Registration on 7-10 Feb 2022	Office of the University Registrar	Small Value Procurement									28-Jan-2022	4-Feb-2022	7-Feb-2022	7-Feb-22 to 10-Feb-22	7-Feb-22 to 10-Feb-22	General Fund	15,000.00	15,000.00		15,000.00	15,000.00				completed
SPMO.GF.22.02.005	Supply and Delivery of Communication Supplies (cell cards) for Property Inspectors	Supply and Property Management Office	Small Value Procurement									10-Jan-2022	3-Mar-2022	3-Mar-2022	16-Mar-2022	17-Mar-2022	General Fund	11,880.00	11,880.00		11,412.00	11,412.00				completed
SPMO.GF.22.02.006	Newspaper Subscription for Feb-June 2022	Office of Public Affairs	Small Value Procurement									25-Jan-2022	7-Mar-2022	7-Mar-2022	1-Jan-22 to 30-Jun-22	1-Jan-22 to 30-Jun-22	General Fund	7,318.50	7,318.50		7,318.50	7,318.50				completed
SPMO.GF.22.02.007	FIRST AND SECOND QUARTER VARIOUS INK CONSUMABLES	UNIVERSITY	Direct Contracting									28-Jan-2022	30-Mar-2022	30-Mar-2022	27-May-2022	13-Jun-2022	GENERAL FUND	162,800.00	162,800.00		162,800.00	162,800.00				completed
SPMO.GF.22.03.008	Supply and Delivery of Tokens (MK Enamel Cups)	Office of the Vice Chancellor for Administration	Agency to Agency									14-Mar-2022	14-Mar-2022	14-Mar-2022	16-Mar-2022	18-Mar-2022	General Fund	5,000.00	5,000.00		4,600.00	4,600.00				completed
SPMO.GF.22.03.010	1ST AND 2ND QUARTER VARIOUS OFFICE SUPPLIES	UNIVERSITY	Shopping (b)									25-Feb-2022	30-Mar-2022	30-Mar-2022	11-May-2022	10-May-2022	GENERAL FUND	38,880.21	38,880.21		28,778.00	28,778.00				completed
SPMO.GF.22.03.012	Supply and Delivery of Tokens for Pahinungod Program	Office of the Chancellor	Agency to Agency									15-Mar-2022	15-Mar-2022	15-Mar-2022	16-Mar-2022	21-Mar-2022	General Fund	1,420.00	1,420.00		1,420.00	1,420.00				completed
SPMO.GF.22.03.013	Supply and Delivery of Calling cards for Executive Staff	Office of the Chancellor	Small Value Procurement									7-Mar-2022	15-Mar-2022	15-Mar-2022	21-Mar-2022	21-Mar-2022	General Fund	20,000.00	20,000.00		15,000.00	15,000.00				completed
SPMO.GF.22.03.014	Civil Works	VCA	Small Value Procurement									18-Feb-2021	24-Mar-2022	25-Mar-2022	13-May-2022	13-May-2022	General Fund	210,286.13	210,286.13		200,500.00	200,500.00				completed
SPMO.GF.22.03.015	Printing of Transcript Paper	Office of the University Registrar	Small Value Procurement									21-Feb-2022	11-Apr-2022	11-Apr-22	11-May-2022	11-May-2022	General Fund	48,000.00	48,000.00		47,760.00	47,760.00				completed
SPMO.GF.22.03.016	FIRST AND SECOND QUARTER VARIOUS OFFICE SUPPLIES	UNIVERSITY	Shopping (b)									4-Mar-2022	22-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	GENERAL FUND	14,000.00	14,000.00		13,651.75	13,651.75				completed
SPMO.GF.22.03.017	Supply and Delivery of Coffee Cup warmer	Office of the Chancellor	Small Value Procurement									21-Feb-2022	24-Mar-2022	24-Mar-2022	4-Apr-2022	4-Apr-2022	General Fund	4,000.00	4,000.00		3,940.00	3,940.00				completed
SPMO.GF.22.03.018	FIRST AND SECOND QUARTER VARIOUS OFFICE SUPPLIES	UNIVERSITY	Shopping (b)									4-Mar-2022	30-Mar-2022	30-Mar-2022	1-Apr-2022	5-Apr-2022	GENERAL FUND	2,120.00	2,120.00		2,120.00	2,120.00				completed
SPMO.GF.22.03.019	First and second quarter various office supplies	University	Shopping (b)									18-Feb-2022	4-Apr-2022	4-Apr-2022	7-May-2022	7-May-2022	General Fund	39,934.64	39,934.64		33,429.36	33,429.36				completed
SPMO.GF.22.03.020	FIRST AND SECOND QUARTER VARIOUS INK CONSUMABLES	UNIVERSITY	Shopping (b)									28-Feb-2022	30-Mar-2022	30-Mar-2022	11-Apr-2022	12-Apr-2022	GENERAL FUND	161,177.00	161,177.00		148,875.00	148,875.00				completed
SPMO.GF.22.03.021	FIRST AND SECOND QUARTER VARIOUS INK CONSUMABLES	UNIVERSITY	Shopping (b)									28-Feb-2022	30-Mar-2022	30-Mar-2022	4-Apr-2022	6-Apr-2022	GENERAL FUND	77,650.00	77,650.00		77,650.00	77,650.00				completed
SPMO.GF.22.03.022	INK CONSUMABLES	CS	Shopping (b)									28-Feb-2022	30-Mar-2022	30-Mar-2022	1-Apr-2022	1-Apr-2022	GENERAL FUND	1,000.00	1,000.00		5,400.00	5,400.00				completed
SPMO.GF.22.03.023	ICT PERIPHERALS	OPA	Shopping (b)									23-Feb-2022	8-Apr-2022	8-Apr-2022	5-May-2022	5-May-2022	GENERAL FUND	2,000.00	2,000.00		1,531.90	1,531.90				completed
SPMO.GF.22.03.024	VARIOUS OFFICE SUPPLIES	OPA	Shopping (b)									28-Feb-2022	30-Mar-2022	30-Mar-2022	1-Apr-2022	5-Apr-2022	GENERAL FUND	3,900.00	3,900.00		3,834.00	3,834.00				completed
SPMO.GF.22.03.025	Meals and Snacks for the Staff Reagent Consultation	Office of the Vice Chancellor for Administration	Small Value Procurement									10-Mar-2022	10-Mar-2022	10-Mar-2022	11-Mar-2022	11-Mar-2022	General Fund	14,000.00	14,000.00		13,600.00	13,600.00				completed
SPMO.GF.22.03.026	Laundry Services	Health Services Office	Small Value Procurement									9-Mar-2022	4-May-2022	4-May-2022	23-May-2022	24-May-2022	General Fund	1,248.00	1,248.00		1,209.60	1,209.60				completed
SPMO.GF.22.03.027	Civil Works	VCA	Small Value Procurement									7-Mar-2022	21-Apr-2022	21-Apr-2022	29-Apr-2022	2-May-2022	General Fund	29,751.23	29,751.23		29,644.19	29,644.19				completed
SPMO.GF.22.03.028	Janitorial Supplies	University	Shopping (b)									22-Apr-2022	22-Apr-2022	22-Apr-2022	27-Apr-2022	29-Apr-2022	GENERAL FUND	10,997.44	10,997.44		8,380.00	8,380.00				completed
SPMO.GF.22.03.029	First and second quarter various janitorial supplies	University	Shopping (b)									22-Feb-2022	25-Apr-2022	25-Apr-2022	26-May-2022	31-May-2022	General Fund	133,615.00	133,615.00		97,380.19	97,380.19				completed
SPMO.GF.22.03.030	1ST AND 2ND QUARTER JANITORIAL SUPPLIES	UNIVERSITY	Shopping (b)									23-Feb-2022	25-Apr-2022	25-Apr-2022	10-May-2022	6-May-2022	GENERAL FUND	152,010.00	152,010.00		115,890.00	115,890.00				completed
SPMO.GF.22.03.031	Appliance	CS	Small Value Procurement									4-Mar-2022	11-Apr-2022	11-Apr-2022	24-May-2022	30-May-2022	General Fund	1,500.00	1,500.00		1,400.00	1,400.00				completed
SPMO.GF.22.04.032	Various construction materials	University	Small Value Procurement									18-Mar-2022	13-Apr-2022	13-Apr-2022	22-Apr-2022	25-Apr-2022	General Fund	5,830.00	5,830.00		3,810.00	3,810.00				completed
SPMO.GF.22.04.034	INK CONSUMABLES	UNIVERSITY	Shopping (b)									28-Feb-2022	29-Apr-2022	29-Apr-2022	6-May-2022	5-May-2022	GENERAL FUND	1,200.00	1,200.00		1,080.00	1,080.00				completed
SPMO.GF.22.04.036	OFFICE SUPPLIES	UNIVERSITY	Shopping (b)									23-Feb-2022	25-Feb-2022	25-Feb-2022	5-May-2022	2-May-2022	GENERAL FUND	900.00	900.00		865.00	865.00				completed
SPMO.GF.22.04.037	Supply and Delivery of Tokens for Pahinungod Workshop	Pahinungod Program	Agency to Agency									21-Apr-2022	21-Apr-2022	21-Apr-2022	22-Apr-2022	22-Apr-2022	General Fund	5,710.00	5,710.00		5,650.00	5,650.00				completed
SPMO.GF.22.04.039	Laundry Services	College of Social Sciences	Small Value Procurement									9-Mar-2022	4-May-2022	4-May-2022	23-May-2022	24-May-2022	General Fund	2,600.00	2,600.00		2,520.00	2,520.00				completed
SPMO.GF.22.04.040	Medical and Dental Supplies	HSD	Small Value Procurement									12-Apr-2022	22-Apr-2022	22-Apr-2022	25-Apr-2022	22-Apr-2022	GENERAL FUND	7,780.00	7,780.00		6,770.60	6,770.60				completed
SPMO.GF.22.04.042	IT Equipment	CS	Small Value Procurement									23-Mar-2022	25-Apr-2022	26-Apr-2022	29-Apr-2022	29-Apr-2022	General Fund	14,500.00	14,500.00		14,300.00	14,300.00				completed
SPMO.GF.22.04.043	INK CONSUMABLES	UNIVERSITY	Shopping (b)									8-Apr-2022	21-Apr-2022	21-Apr-2022	5-May-2022	22-Apr-2022	GENERAL FUND	69,889.66	69,889.66		60,460.00	60,460.00				completed
SPMO.GF.22.04.044	Defective Photocopying Parts Replacement	University	Direct Contracting									28-Jan-2022	27-Apr-2022	27-Apr-2022	28-Apr-2022	29-Apr-2022	General Fund	26,800.00	26,800.00		26,800.00	26,800.00				completed

SPMO.GF.22.04.046	Lease of Venue for the DMCS AUN-QA SAR	College of Science	Lease of Real Property and Venue							30-Mar-2022	8-Apr-2022	11-Apr-2022	13-Apr-2022	13-Apr-2022	General Fund	75,000.00	75,000.00			74,250.00	74,250.00			completed
SPMO.GF.22.04.047	Supply and Delivery of Medals and Molding	Office of the University Registrar	Small Value Procurement							30-Mar-2022	2-May-2022	13-May-2022	22-Jun-2022	22-Jun-2022	General Fund	49,670.00	49,670.00			47,200.00	47,200.00			completed
SPMO.GF.22.04.048	Supply and Delivery of fixtures needed for limited face to face classes	Health Services Office	Small Value Procurement							30-Mar-2022	31-May-2022	31-May-2022	3-Jun-2022	7-Jun-2022	General Fund	1,500.00	1,500.00			1,200.00	1,200.00			completed
SPMO.GF.22.04.050	Meals and Snacks for DMCS SINSM	College of Science	Small Value Procurement							30-Mar-2022	5-Apr-2022	6-Apr-2022	6-Apr-22 to 8-Apr-22	6-Apr-22 to 8-Apr-22	General Fund	11,250.00	11,250.00			11,250.00	11,250.00			completed
SPMO.GF.22.04.051	Various Appliances	University	Small Value Procurement							4-Apr-2022	27-Apr-2022	28-Apr-2022	26-May-2022	30-May-2022	General Fund	36,500.00	36,500.00			34,600.00	34,600.00			completed
SPMO.GF.22.04.052	Laundry Services	Cash Office	Small Value Procurement							9-Mar-2022	4-May-2022	4-May-2022	23-May-2022	24-May-2022	General Fund	1,040.00	1,040.00			1,008.00	1,008.00			completed
SPMO.GF.22.04.053	Lease of Venue with catering services for the UP Bagulo Strategic Planning Workshop	Office of the Chancellor	Lease of Real Property and Venue							20-Apr-2022	25-Apr-2022	25-Apr-2022	25-Apr-22 & 26-Apr-22	25-Apr-22 & 26-Apr-22	General Fund	125,000.00	125,000.00			102,450.00	102,450.00			completed
SPMO.GF.22.04.054	First and second quarter various janitorial supplies	University	Shopping (b)							4-Apr-2022	2-May-2022	2-May-2022	26-May-2022	26-May-2022	General Fund	35,000.00	35,000.00			34,025.87	34,025.87			completed
SPMO.GF.22.04.055	Supply and Delivery of Gasoline and Oil Supplies	Campus Maintenance Office	Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets							13-Apr-2022	13-Apr-2022	13-Apr-2022	13-Apr-2022	13-Apr-2022	General Fund	7,740.00	7,740.00			6,353.00	6,353.00			completed
SPMO.GF.22.04.056	Supply and Delivery of Diesel	Office of the Vice Chancellor for Administration	Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets							21-Apr-2022	21-Apr-2022	21-Apr-2022	21-Apr-2022	21-Apr-2022	General Fund	34,000.00	34,000.00			29,960.00	29,960.00			completed
SPMO.GF.22.04.057	Meals and Snacks for CS SINSM	College of Science	Small Value Procurement							13-Apr-2022	20-Apr-2022	22-Apr-2022	22-Apr-22 to 27-Apr-22	22-Apr-22 to 27-Apr-22	General Fund	18,750.00	18,750.00			17,625.00	17,625.00			completed
SPMO.GF.22.04.058	JANITORIAL SUPPLIES	CS	Shopping (b)							11-Apr-22	5-16-22	5-16-22	5-17-22	5-31-22	GENERAL FUND	1,600.00	1,600.00			1,560.00	1,560.00			completed
SPMO.GF.22.04.060	Van Rental for Ocular Inspection on 23, 30 Apr 2022	College of Science	Small Value Procurement							28-Apr-2022	29-Apr-2022	29-Apr-2022	30-Apr-2022	30-Apr-2022	General Fund	10,000.00	10,000.00			9,500.00	9,500.00			completed
SPMO.GF.22.04.062	Laundry Services	College of Arts and Communication	Small Value Procurement							9-Mar-2022	11-May-2022	11-May-2022	31-May-2022	3-Jun-2022	General Fund	2,600.00	2,600.00			2,520.00	2,520.00			completed
SPMO.GF.22.04.064	Supply and Delivery of Ethnographic Conservation Materials	Museo Kordiyera	Small Value Procurement							18-Apr-2022	11-May-2022	11-May-2022	12-May-2022	13-May-2022	General Fund	139,000.00	139,000.00			137,933.60	137,933.60			completed
SPMO.GF.22.04.065	Furniture Upholstery	CS	Small Value Procurement							18-Apr-2022	16-May-2022	16-May-2022	31-May-2022	31-May-2022	GENERAL FUND	18,500.00	18,500.00			18,500.00	18,500.00			completed
SPMO.GF.22.04.084	Meals and Snacks for CSS Workshop	College of Social Sciences	Small Value Procurement							1-Apr-2022	1-Apr-2022	1-Apr-2022	4-Apr-22 to 5-Apr-22	4-Apr-22 to 5-Apr-22	General Fund	49,200.00	49,200.00			49,200.00	49,200.00			completed
SPMO.GF.22.04.085	Catering Services for the Clean-up Day for UP Bagulo on 25-26 Apr 2022	Office of the Chancellor	Small Value Procurement							25-Apr-2022	25-Apr-2022	25-Apr-2022	25-Apr-22 & 26-Apr-22	25-Apr-22 & 26-Apr-22	General Fund	150,000.00	150,000.00			100,000.00	100,000.00			completed
SPMO.GF.22.05.067	Office Furniture	CS	Small Value Procurement							7-Apr-2022	16-May-2022	16-May-2022	31-May-2022	31-May-2022	GENERAL FUND	10,320.00	10,320.00			6,635.00	6,635.00			completed
SPMO.GF.22.05.068	Supply and Delivery of fixtures needed for limited face to face classes	Health Services Office	Small Value Procurement							7-Apr-2022	16-May-2022	16-May-2022	8-Jun-2022	9-Jun-2022	General Fund	15,000.00	15,000.00			14,400.00	14,400.00			completed
SPMO.GF.22.05.069	Photocopying Machine Repair	OUR	Direct Contracting							28-Jan-2022	24-May-2022	24-May-2022	26-May-2022	31-May-2022	General Fund	3,600.00	3,600.00			3,600.00	3,600.00			completed
SPMO.GF.22.05.071	Lease of Venue for the DMCS AUN-QA SAR	College of Science	Lease of Real Property and Venue							10-May-2022	17-May-2022	17-May-2022	17-May-2022	17-May-2022	General Fund	40,000.00	40,000.00			34,000.00	34,000.00			completed
SPMO.GF.22.05.072	IT Equipment	CS	Small Value Procurement							11-Apr-2022	18-May-2022	19-May-2022	19-May-2022	23-May-2022	General Fund	14,000.00	14,000.00			12,495.00	12,495.00			completed
SPMO.GF.22.05.073	IT Equipment	CS	Small Value Procurement							11-Apr-2022	18-May-2022	19-May-2022	23-May-2022	25-May-2022	General Fund	22,000.00	22,000.00			20,250.00	20,250.00			completed
SPMO.GF.22.05.073	IT Equipment	CS	Small Value Procurement							11-Apr-2022	18-May-2022	19-May-2022	23-May-2022	25-May-2022	General Fund	22,000.00	22,000.00			20,250.00	20,250.00			completed
SPMO.GF.22.05.075	IT Accessory	OPA	Small Value Procurement							11-Apr-2022	18-May-2022	19-May-2022	30-May-2022	1-Jun-2022	General Fund	2,700.00	2,700.00			2,700.00	2,700.00			completed
SPMO.GF.22.05.076	Janitorial Supplies	CAC	Small Value Procurement							4-May-2022	18-May-2022	18-May-2022	1-Jun-2022	2-Jun-2022	General Fund	3,940.00	3,940.00			3,750.00	3,750.00			completed
SPMO.GF.22.05.078	Laundry Services	Budget Office	Small Value Procurement							9-Mar-2022	23-May-2022	23-May-2022	31-May-2022	31-May-2022	General Fund	510.00	510.00			504.00	504.00			completed
SPMO.GF.22.05.080	Hotel Accommodation for ODPI-OVPD Team on 18-20 May 2022	Office of the Vice Chancellor for Administration	Small Value Procurement							16-May-2022	20-May-2022	18-May-2022	18-May-22 to 20-May-22	18-May-22 to 20-May-22	General Fund	45,000.00	45,000.00			44,600.00	44,600.00			completed
SPMO.GF.22.05.081	Lease of Venue for CSS SAR	College of Social Sciences	Lease of Real Property and Venue							18-May-2022	21-May-2022	23-May-2022	23-May-2022	23-May-2022	General Fund	30,000.00	30,000.00			30,000.00	30,000.00			completed
SPMO.GF.22.05.082	Catering Services for Special AUN-QA Workshop	College of Science	Small Value Procurement							19-May-2022	26-May-2022	26-May-2022	30-May-2022	30-May-2022	General Fund	10,000.00	10,000.00			9,000.00	9,000.00			completed
SPMO.GF.22.05.083	Replacement of Feed Roll and Retard roll of DC S2220	Cordillera Studies Center	Small Value Procurement							28-Jan-2022	25-May-2022	8-Jun-2022	9-Jun-2022	9-Jun-2022	General Fund	3,600.00	3,600.00			3,600.00	3,600.00			completed
SPMO.GF.22.05.090	Supply and Delivery of Rain Boots and Rain coats	Security Office	Small Value Procurement							11-May-2022	2-Jun-2022	2-Jun-2022	3-Jun-2022	7-Jun-2022	General Fund	4,500.00	4,500.00			4,050.00	4,050.00			completed
SPMO.GF.22.05.092	IT Accessories	CS	Small Value Procurement							2-May-2022	3-Jun-2022	6-Jun-2022	6-Jun-2022	7-Jun-2022	General Fund	5,000.00	5,000.00			4,970.00	4,970.00			completed
SPMO.GF.22.05.095	Office Equipment	CS	Small Value Procurement							16-May-2022	3-Jun-2022	3-Jun-2022	9-Jun-2022	10-Jun-2022	Trust Fund	29,998.00	29,998.00			24,960.00	24,960.00			completed

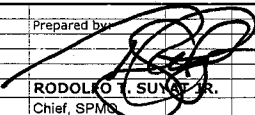
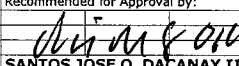
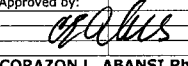
SPMO.GF.22.05.097	Supply and Delivery of Gasoline	Museo Kordilyera	Direct Retail of Purchase of Petroleum, Oil and Lubricant (POL) Products and Airline Tickets									31-May-2022	31-May-2022	31-May-2022	31-May-2022	31-May-2022	General Fund	1,800.00	1,800.00			1,557.00	1,557.00			completed
SPMO.GF.22.06.098	Supply and Delivery of LED Lights	Office of the Vice Chancellor for Administration	Small Value Procurement									25-May-2022	9-Jun-2022	9-Jun-2022	10-Jun-2022	15-Jun-2022	General Fund	48,000.00	48,000.00			47,700.00	47,700.00			completed
SPMO.GF.22.06.100	Lease of Venue with Catering Services on 6-7 June 2022	College of Science	Lease of Real Property and Venue									3-Jun-2022	6-Jun-2022	6-Jun-2022	6-Jun-22 to 7-Jun-22	6-Jun-22 to 7-Jun-22	General Fund	50,000.00	50,000.00			49,000.00	49,000.00			completed
SPMO.GF.22.06.101	Supply and Delivery of Electrical Fixtures	Office of the Vice Chancellor for Administration	Small Value Procurement									7-Jun-2022	15-Jun-2022	15-Jun-2022	16-Jun-2022	16-Jun-2022	General Fund	75,000.00	75,000.00			71,550.00	71,550.00			completed
SPMO.GF.22.06.103	Meals and Snacks for for OPA Bagulo and Dillman	Office of Public Affairs	Small Value Procurement									10-Jun-2022	13-Jun-2022	13-Jun-2022	16-Jun-2022	16-Jun-2022	General Fund	12,000.00	12,000.00			12,000.00	12,000.00			completed
SPMO.GF.22.06.104	Supply and Delivery of Lighting Fixtures	Office of the Chancellor	Small Value Procurement									25-May-2022	15-Jun-2022	15-Jun-2022	15-Jun-2022	15-Jun-2022	General Fund	48,000.00	48,000.00			47,700.00	47,700.00			completed
SPMO.GF.22.06.107	Laundry Services	Office of the Vice Chancellor for Administration	Small Value Procurement									9-Mar-2022	14-Jun-2022	14-Jun-2022	15-Jun-2022	15-Jun-2022	General Fund	1,650.00	1,650.00			1,159.20	1,159.20			completed
SPMO.GF.22.06.110	Supply of Labor and Equipment and materials for the Basic Sound System for the PAC Meeting in UP Bagulo	Office of the Chancellor	Small Value Procurement									13-Jun-2022	15-Jun-2022	15-Jun-2022	17-Jun-2022	17-Jun-2022	General Fund	45,000.00	45,000.00			41,216.00	41,216.00			completed
SPMO.GF.22.06.123	Van Rental for API Research	Museo Kordilyera	Small Value Procurement									20-Jun-2022	24-Jun-2022	24-Jun-2022	24-Jun-22 to 27-Jun-22	24-Jun-22 to 27-Jun-22	General Fund	27,000.00	27,000.00			27,000.00	27,000.00			completed
SPMO.RF.22.02.001	Various IT Accessories	CS	Small Value Procurement									4-Feb-2022	24-Feb-2022	24-Feb-2022	4-Mar-2022	4-Mar-2022	Revolving Fund	33,700.00	33,700.00			30,930.00	30,930.00			completed
SPMO.RF.22.03.003	1ST AND 2ND QUARTER VARIOUS OFFICE SUPPLIES	DORM	Shopping (b)									24-Apr-2022	4-Apr-2022	4-Apr-2022	10-May-2022	5-May-2022	REVOLVING FUND	2,169.00	2,169.00			1,894.15	1,894.15			completed
SPMO.RF.22.03.004	Annual Physical Examination 2022	Health Services Office	Small Value Procurement									2-Mar-2022	24-Mar-2022	28-Mar-2022	28-Mar-22 to 9-Apr-22	28-Mar-22 to 9-Apr-22	Revolving Fund	300,000.00	300,000.00			300,000.00	300,000.00			completed
SPMO.RF.22.03.005	Supply and Delivery of MK Hugs	Museo Kordilyera	Small Value Procurement									21-Feb-2022	21-Mar-2022	19-Apr-2022	19-May-2022	23-May-2022	Revolving Fund	15,000.00	15,000.00			9,500.00	9,500.00			completed
SPMO.RF.22.03.006	1ST AND 2ND QUARTER VARIOUS OFFICE SUPPLIES	DORM	Shopping (b)									18-Feb-2022	4-Apr-2022	4-Apr-2022	10-May-2022	5-May-2022	REVOLVING FUND	1,308.72	1,308.72			1,120.32	1,120.32			completed
SPMO.RF.22.03.007	FIRST AND SECOND QUARTER VARIOUS INK CONSUMABLES	UNIVERSITY	Shopping (b)									28-Feb-2022	30-Mar-2022	30-Mar-2022	1-Apr-2022	5-Apr-2022	REVOLVING FUND	1,440.00	1,440.00			1,350.00	1,350.00			completed
SPMO.RF.22.03.007	FIRST AND SECOND QUARTER VARIOUS OFFICE SUPPLIES	UNIVERSITY	Shopping (b)									4-Mar-2022	29-Mar-2022	29-Mar-2022	31-Mar-2022	1-Apr-2022	REVOLVING FUND	2,787.43	2,787.43			2,373.00	2,373.00			completed
SPMO.RF.22.03.008	Supply and Delivery of Silk Threads and Fabric for MK	Museo Kordilyera	Agency to Agency									8-Mar-2022	28-Apr-2022	28-Apr-2022	11-May-2022	11-May-2022	Revolving Fund	21,200.00	21,200.00			16,700.00	16,700.00			completed
SPMO.RF.22.03.008	Supply and Delivery of Silk Threads and Fabric for MK	Museo Kordilyera	Agency to Agency									8-Mar-2022	28-Apr-2022	28-Apr-2022	11-May-2022	11-May-2022	Revolving Fund	21,200.00	21,200.00			16,700.00	16,700.00			completed
SPMO.RF.22.03.009	Supply and Delivery of Bag for the Digital Loom Training	Museo Kordilyera	Agency to Agency									4-Apr-2022	4-Apr-2022	4-Apr-2022	7-Apr-2022	8-Apr-2022	Revolving Fund	9,000.00	9,000.00			7,500.00	7,500.00			completed
SPMO.RF.22.03.009	Supply and Delivery of Bag for the Digital Loom Training	Museo Kordilyera	Agency to Agency									4-Apr-2022	4-Apr-2022	4-Apr-2022	7-Apr-2022	8-Apr-2022	Revolving Fund	9,000.00	9,000.00			7,500.00	7,500.00			completed
SPMO.RF.22.03.010	Re-print of Agabel Book	Museo Kordilyera	Small Value Procurement									9-Mar-2022	6-Apr-2022	16-May-2022	9-Jun-2022	10-Jun-2022	Revolving Fund	225,000.00	225,000.00			150,000.00	150,000.00			completed
SPMO.RF.22.03.011	Janitorial Supplies	DORM	Shopping (b)									22-Feb-2022	22-Apr-2022	22-Apr-2022	27-Apr-2022	29-Apr-2022	REVOLVING FUND	816.00	816.00			516.00	516.00			completed
SPMO.RF.22.03.012	First and second quarter various janitorial supplies	University	Shopping (b)									22-Feb-2022	25-Apr-2022	25-Apr-2022	5-May-2022	12-May-2022	Revolving Fund	18,000.00	18,000.00			17,455.38	17,455.38			completed
SPMO.RF.22.03.013	Janitorial Supplies	DORM	Shopping (b)									22-Feb-2022	19-Apr-2022	19-Apr-2022	25-Apr-2022	26-Apr-2022	REVOLVING FUND	5,630.00	5,630.00			3,930.00	3,930.00			completed
SPMO.RF.22.03.013	Janitorial Supplies	University	Shopping (b)									22-Feb-2022	19-Apr-2022	19-Apr-2022	25-Apr-2022	26-Apr-2022	Revolving Fund	5,630.00	5,630.00			3,930.00	3,930.00			completed
SPMO.RF.22.03.014	Lease of Venue for the Sab-atan Post-Conference	College of Science	Lease of Real Property and Venue									16-Mar-2022	18-Mar-2022	18-Mar-2022	21-Mar-2022		Revolving Fund	25,000.00	25,000.00			25,000.00	25,000.00			completed
SPMO.RF.22.04.016	Hotel Lodging for the Digital Loom Trainor in Metro Manila	Museo Kordilyera	Agency to Agency									30-Mar-2022	2-Apr-2022	3-Apr-2022	3-Apr-22 to 7-Apr-22	3-Apr-22 to 7-Apr-22	Revolving Fund	22,500.00	22,500.00			14,000.00	14,000.00			completed
SPMO.RF.22.04.023	Hotel Lodging for the Digital Loom Trainor and UPD Corditex Team members in Baguio City	Museo Kordilyera	Small Value Procurement									5-Apr-2022	6-Apr-2022	7-Apr-2022	7-Apr-22 to 13-Apr-22	7-Apr-22 to 13-Apr-22	Revolving Fund	60,000.00	60,000.00			60,000.00	60,000.00			completed
SPMO.RF.22.04.025	Van Rental for Trainor and Participants for the Digital Loom Weaving Workshop	Museo Kordilyera	Small Value Procurement									1-Apr-2022	1-Apr-2022	2-Apr-2022	2-Apr-22 to 4-Apr-22	2-Apr-22 to 4-Apr-22	Revolving Fund	24,000.00	24,000.00			24,000.00	24,000.00			completed
SPMO.RF.22.04.026	Van Rental for Trainor and Participants for the Digital Loom Weaving Workshop	Museo Kordilyera	Small Value Procurement									5-Apr-2022	6-Apr-2022	7-Apr-2022	7-Apr-22 & 13-Apr-22	7-Apr-22 & 13-Apr-22	Revolving Fund	29,000.00	29,000.00			28,000.00	28,000.00			completed
SPMO.RF.22.05.019	Newspaper Advertisement for MM Program and Brisging Course	Institute of Management	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services									2-May-2022	6-May-2022	8-May-2022	8-May-2022	8-May-2022	Revolving Fund	15,000.00	15,000.00			14,080.00	14,080.00			completed
SPMO.RF.22.05.020	IT Accessory	IM	Small Value Procurement									7-Apr-2022	11-May-2022	11-May-2022	8-Jun-2022	10-Jun-2022	GENERAL FUND	10,800.00	10,800.00			10,200.00	10,200.00			completed

SPMO.RF.22.05.021	Various construction materials	MK	Small Value Procurement							6-Apr-2022	17-May-2022	17-May-2022	23-May-2022	24-May-2022	Revolving Fund	19,415.00	19,415.00		17,485.00	17,485.00			completed
SPMO.RF.22.05.024	Supply and Delivery of Cotton Yarns	Museo Kardivera	Small Value Procurement							7-Apr-2022	19-May-2022	19-May-2022	17-May-2022	20-May-2022	Revolving Fund	51,500.00	51,500.00		43,600.00	43,600.00			completed
SPMO.RF.22.05.028	Supply of Labor and Materials for the Installation of Combi Blinds	Office of the Vice Chancellor for Administration	Small Value Procurement							30-May-2022	13-Jun-2022	13-Jun-2022	14-Jun-2022	14-Jun-2022	Revolving Fund	150,000.00	150,000.00		133,875.00	133,875.00			completed
SPMO.TF.22.01.002	Communication Supplies for DA-RSBSA Project (Project Staff, Ras, Finance Support Staff)	Cordillera Studies Center	Small Value Procurement							10-Jan-2022	25-Jan-2022	25-Jan-2022	26-Jan-2022	26-Jan-2022	Trust Fund	23,360.00	23,360.00		23,141.00	23,141.00			completed
SPMO.TF.22.01.034	Ink Supplies	CSC	Direct Contracting							28-Jan-2022	8-Apr-2022	8-Apr-2022	12-Apr-2022	18-Apr-2022	Trust Fund	3,400.00	3,400.00		3,400.00	3,400.00			completed
SPMO.TF.22.02.003	Supply and Delivery of Safe	Cash Office	Small Value Procurement							20-Dec-2021	17-Feb-2022	17-Feb-2022	28-Feb-2022	28-Feb-2022	Trust Fund	170,000.00	170,000.00		97,000.00	97,000.00			completed
SPMO.TF.22.02.004	Meals & Snacks (AM & PM) for the CS Registration for 2nd Sem AY 2021-2022 on January 31-February 4, 2022, for 15pax@250/day x 4days	College of Science	Small Value Procurement							28-Jan-2022	4-Feb-2022	7-Feb-2022	7-Feb-22 to 10-Feb-22	7-Feb-22 to 10-Feb-22	Trust Fund	15,000.00	15,000.00		15,000.00	15,000.00			completed
SPMO.TF.22.02.005	IT Equipment and Accessories	CSC	Small Value Procurement							18-Jan-2021	21-Jan-2022	21-Jan-2022	26-Jan-2022	28-Jan-2022	DA-RSBSA	38,300.00	38,300.00		35,980.00	35,980.00			completed
SPMO.TF.22.02.006	IT Accessories	CSC	Small Value Procurement							18-Jan-2021	24-Feb-2022	25-Feb-2022	4-Mar-2022	4-Mar-2022	DA-RSBSA	5,000.00	5,000.00		4,350.00	4,350.00			completed
SPMO.TF.22.02.007	Newspaper Subscription for Jan - June 2022	University Library	Small Value Procurement							25-Jan-2022	7-Mar-2022	7-Mar-2022	01-Jan-22 to 30 Jun-22	01-Jan-22 to 30 Jun-22	Trust Fund	19,285.00	19,285.00		16,057.00	16,057.00			completed
SPMO.TF.22.03.010	Supply and Delivery of Communication Supplies for Project Staff	DOST-PCHRD (GIA Calugay)	Small Value Procurement							10-Jan-2022	16-Mar-2022	16-Mar-2022	16-Mar-2022	17-Mar-2022	Trust Fund	2,120.00	2,120.00		2,100.00	2,100.00			completed
SPMO.TF.22.03.011	Appliances	VCA	Small Value Procurement							4-Mar-2022	9-Mar-2022	10-Mar-2022	10-Mar-2022	14-Mar-2022	Trust Fund	750,000.00	750,000.00		474,750.00	474,750.00			completed
SPMO.TF.22.03.015	FIRST AND SECOND QUARTER VARIOUS OFFICE SUPPLIES	UNIVERSITY	Shopping (b)							4-Mar-2022	22-Mar-2022	22-Mar-2022	31-Mar-2022	1-Apr-2022	TRUST FUND	13,800.00	13,800.00		12,360.00	12,360.00			completed
SPMO.TF.22.03.018	Repair and Maintenance of Whirlpool Refrigerator	Project 6	Small Value Procurement							21-Feb-2022	24-Mar-2022	24-Mar-2022	2-May-2022	2-May-2022	Trust Fund	20,000.00	20,000.00		13,800.00	13,800.00			completed
SPMO.TF.22.03.019	Appliances	VCAA	Small Value Procurement							23-Feb-2022	24-Mar-2022	25-Mar-2022	8-Apr-2022	11-Apr-2022	Trust Fund	33,000.00	33,000.00		29,150.00	29,150.00			completed
SPMO.TF.22.03.020	Office Equipment	VCAA	Small Value Procurement							22-Feb-2022	24-Mar-2022	24-Mar-2022	26-Mar-2022	30-Mar-2022	Trust Fund	15,000.00	15,000.00		13,250.00	13,250.00			completed
SPMO.TF.22.03.021	Ventilation Equipment	VCAA	Small Value Procurement							23-Feb-2022	24-Mar-2022	25-Mar-2022	24-Mar-2022	24-Mar-2022	Trust Fund	350,000.00	350,000.00		135,000.00	135,000.00			completed
SPMO.TF.22.03.022	Supply and Delivery of Gift Certificates	College of Arts and Communication	Small Value Procurement							23-Feb-2022	28-Mar-2022	28-Mar-2022	18-Apr-2022	19-Apr-2022	Trust Fund	3,450.00	3,450.00		3,000.00	3,000.00			completed
SPMO.TF.22.03.023	Reproduction Equipment	VCA	Small Value Procurement							23-Feb-2022	24-Mar-2022	25-Mar-2022	25-Mar-2022	30-Mar-2022	Trust Fund	125,000.00	125,000.00		117,750.00	117,750.00			completed
SPMO.TF.22.03.024	LABORATORY SUPPLIES	ARABICA	SMALL VALUE PROCUREMENT							16-Feb-2022	24-Mar-2022	24-Mar-2022	29-Mar-2022	1-Apr-2022	TRUST FUND	23,400.00	23,400.00		18,750.00	18,750.00			completed
SPMO.TF.22.03.026	Laboratory Swrvices (Sequencing)	DOST-PCHRD (GIA Calugay)	Small Value Procurement							2-Mar-2022	24-Mar-2022	24-Mar-2022	31-May-2022	31-May-2022	Trust Fund	133,800.00	133,800.00		133,800.00	133,800.00			completed
SPMO.TF.22.03.027	Supply and Delivery of Laboratory Equipment	Project 7	Small Value Procurement							2-Mar-2022	24-Mar-2022	24-Mar-2022	4-Apr-2022	6-Apr-2022	Trust Fund	11,500.00	11,500.00		11,106.18	11,106.18			completed
SPMO.TF.22.03.027	Supply and Delivery of Laboratory Equipment	Project 7	Small Value Procurement							2-Mar-2022	24-Mar-2022	24-Mar-2022	4-Apr-2022	6-Apr-2022	Trust Fund	11,500.00	11,500.00		11,106.18	11,106.18			completed
SPMO.TF.22.03.028	Laboratory Equipment Repair	Project 6	Small Value Procurement							23-Feb-2022	24-Mar-2022	24-Mar-2022	21-Apr-2022	22-Apr-2022	Trust Fund	28,000.00	28,000.00		27,104.00	27,104.00			completed
SPMO.TF.22.03.029	Laboratory Supplies	GIA	Small Value Procurement							21-Feb-2022	24-Mar-2022	25-May-2022	4-May-2022	6-May-2022	Trust Fund	48,000.00	48,000.00		47,835.00	47,835.00			completed
SPMO.TF.22.03.032	COVID-19 RESPONSE ITEMS	OVCA	SMALL VALUE PROCUREMENT							23-Feb-2022	5-Apr-2022	5-Apr-2022	12-Apr-2022	18-Apr-2022	TRUST FUND	165,000.00	165,000.00		70,000.00	70,000.00			completed
SPMO.TF.22.03.033	COVID-19 RESPONSE ITEMS	OVCA	SMALL VALUE PROCUREMENT							23-Feb-2022	28-Mar-2022	28-Mar-2022	31-Mar-2022	6-Apr-2022	TRUST FUND	45,000.00	45,000.00		42,000.00	42,000.00			completed
SPMO.TF.22.03.035	Communication Supplies for Key Informants and Study Leaders	DOST-NCRP (Amores-IPRA)	Small Value Procurement							10-Jan-2022	8-Apr-2022	8-Apr-2022	22-Apr-2022	29-Apr-2022	Trust Fund	12,000.00	12,000.00		10,500.00	10,500.00			completed
SPMO.TF.22.03.036	IT Equipment	VCA	Small Value Procurement							2-Mar-2022	31-Mar-2022	1-Apr-2022	4-Apr-2022	4-Apr-2022	Trust Fund	850,000.00	850,000.00		800,000.00	800,000.00			completed
SPMO.TF.22.03.038	Appliance	IM	Small Value Procurement							8-Mar-2022	4-Apr-2022	4-Apr-2022	11-Apr-2022	11-Apr-2022	Trust Fund	20,000.00	20,000.00		12,190.00	12,190.00			completed
SPMO.TF.22.03.039	Covid-19 Response Items	VCA	Small Value Procurement							3-Mar-2022	4-Apr-2022	5-Apr-2022	18-Apr-2022	20-Apr-2022	Trust Fund	220,000.00	220,000.00		212,500.00	212,500.00			completed
SPMO.TF.22.04.040	IT Equipment	CSS	Small Value Procurement							17-Mar-2022	18-Apr-2022	19-Apr-2022	25-Apr-2022	25-Apr-2022	Trust Fund	130,000.00	130,000.00		129,800.00	129,800.00			completed
SPMO.TF.22.04.041	Supply and Delivery of Laboratory Glasswares	DOST-PCIEERD (Hipol Aratica)	Small Value Procurement							14-Mar-2022	13-May-2022	14-May-2022	1-Jun-2022	1-Jun-2022	Trust Fund	3,000.00	3,000.00		648.00	648.00			completed
SPMO.TF.22.04.043	Supply and Delivery of Laboratory Supplies and Chemicals	Project 6	Small Value Procurement							14-Mar-2022	26-Apr-2022	26-Apr-2022	13-May-2022		Trust Fund	11,500.00	11,500.00		11,461.20	11,461.20			completed
SPMO.TF.22.04.044	Supply and Delivery of Laboratory Supplies and Chemicals	Project 6	Small Value Procurement							14-Mar-2022	13-May-2022	14-May-2022	1-Jun-2022	2-Jun-2022	Trust Fund	35,000.00	35,000.00		24,000.00	24,000.00			completed
SPMO.TF.22.04.046	IT Equipment & Accessories	GPO	Small Value Procurement							17-Mar-2022	20-Apr-2022	21-Apr-2022	25-Apr-2022	25-Apr-2022	Trust Fund	29,297.00	29,297.00		29,022.00	29,022.00			completed
SPMO.TF.22.04.047	Supply and Delivery of Laboratory Supplies & Consumables	Project 6	Small Value Procurement							14-Mar-2022	28-Apr-2022	29-Apr-2022	7-Jun-2022	7-Jun-2022	Trust Fund	37,000.00	37,000.00		36,500.00	36,500.00			completed
SPMO.TF.22.04.048	Supply and Delivery of Laboratory Supplies & Consumables	Project 6	Small Value Procurement							14-Mar-2022	22-Apr-2022	22-Apr-2022	13-May-2022	19-May-2022	Trust Fund	15,000.00	15,000.00		7,500.00	7,500.00			completed
SPMO.TF.22.04.050	Audio Equipment	IM	Small Value Procurement							15-Mar-2022	18-Apr-2022	18-Apr-2022	2-May-2022	4-May-2022	Trust Fund	12,000.00	12,000.00		11,850.00	11,850.00			completed
SPMO.TF.22.04.051	Audio and Video Equipment	IM	Small Value Procurement							15-Mar-2022	18-Apr-2022	18-Apr-2022	11-May-2022	13-May-2022	Trust Fund	28,000.00	28,000.00		28,000.00	28,000.00			completed
SPMO.TF.22.04.052	Laboratory Equipment Repair	ARABICA	Small Value Procurement							28-Mar-2022	20-Apr-2022	20-Apr-2022	27-Apr-2022	28-Apr-2022	Trust Fund	20,000.00	20,000.00		20,000.00	20,000.00			completed



SPMO.GF.22.05.074	Various construction supplies	CS/CAC	Small Value Procurement												General Fund	70,170.00	70,170.00		49,070.00	49,070.00			on-going
SPMO.GF.22.05.077	Supply and Delivery of Check Booklets	Cash Office	Agency to Agency												General Fund	6,630.00	6,630.00		6,630.00	6,630.00			on-going
SPMO.GF.22.05.079	Various construction supplies	University	Small Value Procurement												General Fund	4,866.00	4,866.00		4,644.00	4,644.00			on-going
SPMO.GF.22.05.086	Supply and Delivery of Supplies	Museo Kordilyera	Small Value Procurement												General Fund	25,300.00	25,500.00		24,000.00	24,000.00			on-going
SPMO.GF.22.05.088	Medical Supplies	CS	Small Value Procurement												General Fund	3,375.00	3,375.00		3,375.00	3,375.00			on-going
SPMO.GF.22.05.089	Electrical Supplies	OCG, MK	Small Value Procurement												General Fund	27,580.00	27,580.00		25,440.00	25,440.00			on-going
SPMO.GF.22.05.091	Supply and Delivery of Books	Museo Kordilyera	Small Value Procurement												General Fund	37,700.00	37,700.00		29,157.00	29,157.00			on-going
SPMO.GF.22.05.093	IT Accessories	CS	Small Value Procurement												General Fund	149,990.00	149,990.00		147,000.00	147,000.00			on-going
SPMO.GF.22.05.094	Various construction supplies	CS/OVCA	Small Value Procurement												General Fund	29,800.00	29,800.00		21,070.00	21,070.00			on-going
SPMO.GF.22.06.099	Salvage Cutting of Benguet Pine Tree	Office of the Vice Chancellor for Administration	Emergency Cases												General Fund	40,000.00	40,000.00		40,000.00	40,000.00			on-going
SPMO.GF.22.06.099	Salvage Cutting of Benguet Pine Tree	Office of the Vice Chancellor for Administration	Emergency Cases												General Fund	40,000.00	40,000.00		40,000.00	40,000.00			on-going
SPMO.GF.22.06.102	Catering Services for CSS Workshop on 29-30 June 2022	College of Social Sciences	Small Value Procurement												General Fund	43,200.00	43,200.00		39,600.00	39,600.00			on-going
SPMO.GF.22.06.105	Appliances	CS	Small Value Procurement												Trust Fund	30,000.00	30,000.00		21,390.00	21,390.00			on-going
SPMO.GF.22.06.106	Communication Supplies for Pahlunogod Staff	Pahlunogod Program	Small Value Procurement												General Fund	6,600.00	6,600.00		6,480.00	6,480.00			on-going
SPMO.GF.22.06.108	Supply and Delivery of Tokens (MK Mugs)	Office of the Chancellor	Agency to Agency												General Fund	3,600.00	3,600.00		3,600.00	3,600.00			on-going
SPMO.GF.22.06.109	Website Development	OPA	Small Value Procurement												Trust Fund	380,000.00	380,000.00		280,000.00	280,000.00			on-going
SPMO.GF.22.06.111	Printing of Student Jacket and Final Grades Form	Office of the University Registrar	Small Value Procurement												General Fund	55,000.00	55,000.00		55,000.00	55,000.00			on-going
SPMO.GF.22.06.112	Supply and Delivery of Gift Certificates	College of Arts and Communication	Small Value Procurement												General Fund	12,500.00	12,500.00		12,500.00	12,500.00			on-going
SPMO.GF.22.06.114	Supply and Delivery of Laboratory Specimen	College of Science	Small Value Procurement												General Fund	295,000.00	295,000.00		294,850.00	294,850.00			on-going
SPMO.GF.22.06.116	Medical Equipment	CS	Small Value Procurement												Trust Fund	86,997.00	86,997.00		84,000.00	84,000.00			on-going
SPMO.GF.22.06.117	Photographic Accessories	CS	Small Value Procurement												Trust Fund	80,000.00	80,000.00		79,800.00	79,800.00			on-going
SPMO.GF.22.06.118	IT Equipment & Accessories	CS	Small Value Procurement												Trust Fund	359,976.00	359,976.00		348,250.00	348,250.00			on-going
SPMO.GF.22.06.122	Catering Services for special workshop	College of Science	Small Value Procurement												General Fund	10,000.00	10,000.00		10,000.00	10,000.00			on-going
SPMO.GF.22.06.124	Janitorial Supplies	UNIVERSITY	Agency to Agency												GENERAL FUND	105,010.00	105,010.00		37,187.58	37,187.58			on-going
SPMO.GF.22.06.125	Office Supplies	UNIVERSITY	Agency to Agency												GENERAL FUND	43,563.00	43,563.00		36,657.48	36,657.48			on-going
SPMO.GF.22.06.126	INK CONSUMABLES	UNIVERSITY	Direct Contracting												GENERAL FUND	51,100.00	51,100.00		51,100.00	51,100.00			on-going
SPMO.GF.22.06.128	Laundry Services for the Chancellor's Office and Acctg Office	Supply and Property Management Office	Small Value Procurement												General Fund	5,508.00	5,508.00		5,443.20	5,443.20			on-going
SPMO.GF.22.06.129	Supply and Delivery of Customized Face Mask	Office of the Chancellor	Small Value Procurement												General Fund	34,500.00	34,500.00		30,000.00	30,000.00			on-going
SPMO.GF.22.06.130	Encampment Equipment Fabrication	OC	Small Value Procurement												GENERAL FUND	50,000.00	50,000.00		50,000.00	50,000.00			on-going
SPMO.GF.22.06.131	Planetary Scanner Repair	Library	Small Value Procurement												GENERAL FUND	61,000.00	61,000.00		61,000.00	61,000.00			on-going
SPMO.GF.22.06.132	Supply and Delivery of Supplies/ Kits & Tokens for CSS Workshops on SAR	College of Social Sciences	Agency to Agency												General Fund	35,205.00	35,205.00		35,205.00	35,205.00			on-going
SPMO.GF.22.06.133	IT Accessory	CS	Small Value Procurement												GENERAL FUND	6,800.00	6,800.00		5,700.00	5,700.00			on-going
SPMO.GF.22.06.134	IT Accessories	CS	Small Value Procurement												GENERAL FUND	41,500.00	41,500.00		27,535.00	27,535.00			on-going
SPMO.GF.22.06.135	IT Accessories	University	Small Value Procurement												GENERAL FUND	13,200.00	13,200.00		11,344.00	11,344.00			on-going
SPMO.GF.22.06.136	IT Accessories	University	Small Value Procurement												GENERAL FUND	33,675.00	33,675.00		25,540.00	25,540.00			on-going
SPMO.RF.22.03.011	FIRST AND SECOND QUARTER VARIOUS JANITORIAL SUPPLIES	UNIVERSITY	Shopping (b)												REVOLVING FUND	816.00	816.00		516.00	516.00			on-going
SPMO.RF.22.03.013	FIRST AND SECOND QUARTER VARIOUS JANITORIAL SUPPLIES	UNIVERSITY	Shopping (b)												REVOLVING FUND	5,630.00	5,630.00		3,930.00	3,930.00			on-going
SPMO.RF.22.04.015	Supply of Labor and Materials for the Installation of Transformers	Office of the Vice Chancellor for Administration	Direct Contracting												Revolving Fund	644,532.44	644,532.44		592,027.54	592,027.54			on-going
SPMO.RF.22.04.015	Supply of Labor and Materials for the Installation of Transformers	Office of the Vice Chancellor for Administration	Direct Contracting												Revolving Fund	644,532.44	644,532.44		592,027.54	592,027.54			on-going
SPMO.RF.22.04.017	Installation of Feeder Lines	University	Small Value Procurement												Revolving Fund	634,470.48	634,470.48		583,000.00	583,000.00			on-going

SPMO.RF.22.04.018	Meals and Snacks for the trainor and participants for the Digital Loom Training	Museo Kordilyera	Small Value Procurement										30-Mar-2022	8-Apr-2022	9-Apr-2022				Revolving Fund	15,000.00	15,000.00			15,000.00	15,000.00				on-going
SPMO.RF.22.05.026	Various construction supplies	CAC/NSTP	Small Value Procurement										8-Apr-2022	23-May-2022	23-May-2022				Revolving Fund	24,170.00	24,170.00			15,440.00	15,440.00				on-going
SPMO.RF.22.05.027	Electrical Supplies	CAC, MK	Small Value Procurement										26-May-2022	1-Jun-2022	1-Jun-2022				Revolving Fund	22,510.00	22,510.00			14,575.00	14,575.00				on-going
SPMO.RF.22.06.031	Office Supplies	UNIVERSITY	Agency to Agency										15-Jun-2022	24-Jun-2022	25-Jun-2022				REVOLVING FUND	4,599.00	4,599.00			3,603.13	3,603.13				on-going
SPMO.RF.22.06.032	Janitorial Supplies	UNIVERSITY	Agency to Agency										15-Jun-2022	24-Jun-2022	25-Jun-2022				REVOLVING FUND	7,750.00	7,750.00			2,518.43	2,518.43				on-going
SPMO.RF.22.06.034	Supply and Delivery of Tokens (Rname Mugs)	National Service Training Program	Agency to Agency										15-Jun-2022	24-Jun-2022	25-Jun-2022				Revolving Fund	4,500.00	4,500.00			2,070.00	2,070.00				on-going
SPMO.RF.22.06.035	Laundry Services	Ladies Residence Hall	Small Value Procurement										9-Mar-2022	18-Mar-2022	19-Mar-2022				Revolving Fund	10,560.00	10,560.00			9,676.80	9,676.80				on-going
SPMO.RF.22.06.036	Supply and Delivery of Storage trolley for digital loom materials	Museo Kordilyera	Small Value Procurement										15-Jun-2022	24-Jun-2022	25-Jun-2022				Revolving Fund	5,600.00	5,600.00			2,990.00	2,990.00				on-going
SPMO.RF.22.05.037	Van Rental for Administrative Staff who will attend the PPSC Level 1	Office of the Vice Chancellor for Administration	Small Value Procurement										29-Jun-2022	8-Jul-2022	9-Jul-2022				Revolving Fund	34,000.00	34,000.00			33,500.00	33,500.00				on-going
SPMO.TF.22.02.008	Acrylic Barrier Installation	VCA	Small Value Procurement										18-Jan-2021	27-Jan-2021	28-Jan-2021				CHED-TF Subsidy	55,000.00	55,000.00			54,000.00	54,000.00				on-going
SPMO.TF.22.02.009	Tokens	CSC	Small Value Procurement										18-Jan-2021	4-Mar-2022	4-Mar-2022				DA-RSBSA	8,000.00	8,000.00			8,000.00	8,000.00				on-going
SPMO.TF.22.03.013	Laboratory Services	ARABICA	Small Value Procurement										4-Feb-2022	13-Feb-2022	14-Feb-2022				Trust Fund	17,000.00	17,000.00			12,550.00	12,550.00				on-going
SPMO.TF.22.03.016	Laboratory Reagents	ARABICA	Small Value Procurement										11-Mar-2022	20-Mar-2022	21-Mar-2022				Trust Fund	60,000.00	60,000.00			36,128.00	36,128.00				on-going
SPMO.TF.22.03.017	IT Equipment and Accessories	University	Small Value Procurement										21-Feb-2022	2-Mar-2022	3-Mar-2022				Trust Fund	34,200.00	34,200.00			32,400.00	32,400.00				on-going
SPMO.TF.22.03.025	Supply and Delivery of Laboratory reagents (RE-CANVASS)	DOST-PCHRD (GIA Calugay)	Small Value Procurement										1-Mar-2022	10-Mar-2022	11-Mar-2022				Trust Fund	8,800.00	8,800.00			5,324.00	5,324.00				on-going
SPMO.TF.22.03.030	Laboratory Supplies	Anti-Cancer	Small Value Procurement										22-Feb-2022	3-Mar-2022	4-Mar-2022				Trust Fund	30,000.00	30,000.00			16,000.00	16,000.00				on-going
SPMO.TF.22.03.031	Laboratory Services	ARABICA	Agency to Agency										10-Feb-2022	19-Feb-2022	20-Feb-2022				Trust Fund	25,000.00	25,000.00			15,250.00	15,250.00				on-going
SPMO.TF.22.03.034	Ink Supplies	CSC	Direct Contracting										28-Jan-2022	6-Feb-2022	7-Feb-2022				Trust Fund	3,800.00	3,800.00			3,400.00	3,400.00				on-going
SPMO.TF.22.03.037	Supply and Delivery of Laboratory Reagents	DOST-PCIERO (Hipop Arabica)	Small Value Procurement										4-Mar-2022	13-Mar-2022	14-Mar-2022				Trust Fund	118,000.00	118,000.00			115,382.00	115,382.00				on-going
SPMO.TF.22.04.042	Supply and Delivery of Laboratory Glasswares	DOST-PCIERO (Hipop Arabica)	Small Value Procurement										14-Mar-2022	25-Apr-2022	25-Apr-2022				Trust Fund	13,000.00	13,000.00			4,830.00	4,830.00				on-going
SPMO.TF.22.04.045	Supply and Delivery of Laboratory Supplies	Project 6	Small Value Procurement										14-Mar-2022	22-Apr-2022	22-Apr-2022				Trust Fund	45,000.00	45,000.00			42,320.00	42,320.00				on-going
SPMO.TF.22.04.049	Photographic Equipment and Accessories	IM	Small Value Procurement										21-Mar-2022						Trust Fund	65,000.00	65,000.00			63,700.00	63,700.00				on-going
SPMO.TF.22.04.057	Supply and Delivery of Laboratory Supplies	Project 7	Small Value Procurement										24-Mar-2022	22-Apr-2022	22-Apr-2022				Trust Fund	52,700.00	52,700.00			47,752.00	47,752.00				on-going
SPMO.TF.22.04.058	Supply and Delivery of Laboratory Supplies	DOST-PCIERO (Hipop Arabica)	Small Value Procurement										29-Mar-2022	7-Apr-2022	8-Apr-2022				Trust Fund	19,000.00	19,000.00			18,500.00	18,500.00				on-going
SPMO.TF.22.04.061	Office Supplies	TLCD 1	Shopping (b)										31-Mar-2022	23-May-2022	23-May-2022				Trust Fund	1,110.00	1,110.00			780.15	780.15				on-going
SPMO.TF.22.04.062	Office Fixtures	VCA	Small Value Procurement										12-Apr-2022	21-Apr-2022	22-Apr-2022				Trust Fund	50,990.00	50,990.00			46,990.00	46,990.00				on-going
SPMO.TF.22.04.064	Office Furniture	Library	Small Value Procurement										5-Apr-2022	14-Apr-2022	15-Apr-2022				GENERAL FUND	18,000.00	18,000.00			16,000.00	16,000.00				on-going
SPMO.TF.22.05.065	Office Furniture	CS	Small Value Procurement										5-Apr-2022	14-Apr-2022	15-Apr-2022				GENERAL FUND	323,000.00	323,000.00			322,490.00	322,490.00				on-going
SPMO.TF.22.05.071	LC-MS Analysis of samples	DOST-PCHRD (GIA Calugay)	Small Value Procurement										4-May-2022	13-May-2022	14-May-2022				Trust Fund	97,600.00	97,600.00			97,600.00	97,600.00				on-going
SPMO.TF.22.05.074	Photographic Accessories	CAC	Small Value Procurement										28-Apr-2022	7-May-2022	8-May-2022				Trust Fund	1,500.00	1,500.00			1,300.00	1,300.00				on-going
SPMO.TF.22.05.075	Lifting Equipment	VCA	Small Value Procurement										28-Apr-2022	7-May-2022	8-May-2022				Trust Fund	60,000.00	60,000.00			59,500.00	59,500.00				on-going
SPMO.TF.22.05.076	Supply of labor and materials for the fabrication of museum kits	Museo Kordilyera	Small Value Procurement										19-Apr-2022	18-May-2022	19-May-2022				Trust Fund	220,000.00	220,000.00			216,000.00	216,000.00				on-going
SPMO.TF.22.05.077	Laboratory Reagents	ARABICA	Small Value Procurement										19-Apr-2022	28-Apr-2022	29-Apr-2022				Trust Fund	60,000.00	60,000.00			37,000.00	37,000.00				on-going
SPMO.TF.22.05.079	IT Accessory	CSS	Small Value Procurement										11-Apr-2022	20-Apr-2022	21-Apr-2022				Trust Fund	22,500.00	22,500.00			22,200.00	22,200.00				on-going
SPMO.TF.22.05.084	Supply and Delivery of Laboratory Supplies	DOST-PCIERO (Hipop Arabica)	Small Value Procurement										5-May-2022	1-Jun-2022	2-Jun-2022				Trust Fund	27,200.00	27,200.00			21,740.00	21,740.00				on-going
SPMO.TF.22.05.085	Toner Cartridges	University	Direct Contracting										24-May-2022	1-Jun-2022	1-Jun-2022				Trust Fund	45,200.00	45,200.00			38,800.00	38,800.00				on-going
SPMO.TF.22.05.088	Supply and Delivery of Laboratory supplies (RE-CANVASS)	DOST-PCIERO (Hipop Arabica)	Small Value Procurement										5-May-2022	1-Jun-2022	2-Jun-2022				Trust Fund	20,000.00	20,000.00			12,000.00	12,000.00				on-going
SPMO.TF.22.05.090	Supply and delivery of twelve (12) desktop computer	CS	Public Bidding	4/4/2022	4/5/2022	4/19/2022	5/2/2022	5/2/2022	5/3/2022	5/17/2022			6-Jun-2022	7-Jun-2022	7-Jun-2022				Trust Fund	1,440,000.00	1,440,000.00			1,206,576.00	1,206,576.00				on-going
SPMO.TF.22.05.091	IT Equipment and Accessories	University	Small Value Procurement										2-May-2022	11-May-2022	12-May-2022				Trust Fund	57,500.00	57,500.00			53,700.00	53,700.00				on-going
SPMO.TF.22.05.092	IT Accessories	University	Small Value Procurement										2-May-2022	11-May-2022	12-May-2022				Trust Fund	151,500.00	151,500.00			114,850.00	114,850.00				on-going
SPMO.TF.22.05.093	IT Equipment	VCA	Small Value Procurement										6-May-2022	15-May-2022	16-May-2022				Trust Fund	77,000.00	77,000.00			65,000.00	65,000.00				on-going
SPMO.TF.22.05.094	Audio and Video Accessories	Library	Small Value Procurement										12-May-2022	21-May-2022	22-May-2022				Trust Fund	14,000.00	14,000.00			10,800.00	10,800.00				on-going

SPMO.TF.22.06.097	Laboratory Services	Arabica	Scientific, Scholarly							30-May-2022	16-Jun-2022	17-Jun-2022			Trust Fund	20,000.00	20,000.00		124,300.00	124,300.00			on-going
SPMO.TF.22.06.100	Supply and Delivery of Tokens for NRCP Key Informants	Museo Kordilyera	Agency to Agency							22-Jun-2022	22-Jun-2022	22-Jun-2022			Trust Fund	14,100.00	14,100.00		14,100.00	14,100.00			on-going
SPMO.TF.22.06.101	Office Furniture	VCA	Small Value Procurement							27-May-2022	5-Jun-2022	6-Jun-2022			Trust Fund	138,000.00	138,000.00		101,000.00	101,000.00			on-going
SPMO.TF.22.06.102	IT Equipment	CSS	Small Value Procurement							27-May-2022	5-Jun-2022	6-Jun-2022			Trust Fund	18,000.00	18,000.00		14,700.00	14,700.00			on-going
SPMO.TF.22.06.107	IT Equipment	VCA	Small Value Procurement							23-May-2022	1-Jun-2022	2-Jun-2022			Trust Fund	116,000.00	116,000.00		110,000.00	110,000.00			on-going
SPMO.TF.22.06.108	IT Accessories	CSS	Small Value Procurement							23-May-2022	1-Jun-2022	2-Jun-2022			Trust Fund	25,500.00	25,500.00		18,750.00	18,750.00			on-going
SPMO.TF.22.06.109	IT Accessories	VCA	Small Value Procurement							23-May-2022	1-Jun-2022	2-Jun-2022			Trust Fund	36,000.00	36,000.00		34,950.00	34,950.00			on-going
SPMO.TF.22.06.110	IT Accessories	MK	Small Value Procurement							23-May-2022	1-Jun-2022	2-Jun-2022			Trust Fund	74,000.00	74,000.00		56,000.00	56,000.00			on-going
SPMO.TF.22.06.111	Covid19 Response Item	Library	Small Value Procurement							13-Jun-2022	22-Jun-2022	23-Jun-2022			Trust Fund	25,000.00	25,000.00		24,900.00	24,900.00			on-going
SPMO.TF.22.06.112	INK CONSUMABLES	MK	Direct Contracting							13-Jun-2022	22-Jun-2022	23-Jun-2022			TRUST FUND	34,750.00	34,750.00		20,295.00	20,295.00			on-going
SPMO.TF.22.06.115	Supply and Delivery of MK Enamel Mugs	Museo Kordilyera	Agency to Agency							13-Jun-2022	22-Jun-2022	23-Jun-2022			Trust Fund	2,760.00	2,760.00		2,760.00	2,760.00			on-going
SPMO.TF.22.06.116	Communication Supplies for Project Staff	DOST-NCRP (Amores-IPRA)	Small Value Procurement							10-Jan-2022	19-Jan-2022	20-Jan-2022			Trust Fund	4,000.00	4,000.00		3,170.00	3,170.00			on-going
SPMO.TF.22.06.117	Lighting/Electrical Supplies	CS	Small Value Procurement							15-Jun-2022	23-Jun-2022	24-Jun-2022			TRUST FUND	10,000.00	10,000.00		9,540.00	9,540.00			on-going
SPMO.TF.22.06.118	Supply and Delivery of Supplies and Equipment for MMT Training Kit	Museo Kordilyera	Small Value Procurement							15-Jun-2022	24-Jun-2022	25-Jun-2022			Trust Fund	70,350.00	70,350.00		68,880.00	68,880.00			on-going
SPMO.TF.22.06.119	Supply and Delivery of Supplies and Equipment for MMT Training Kit	Museo Kordilyera	Small Value Procurement							15-Jun-2022	24-Jun-2022	25-Jun-2022			Trust Fund	186,350.00	186,350.00		137,440.00	137,440.00			on-going
SPMO.TF.22.06.196	Appliances	VCA	Small Value Procurement							2-Jun-2022	11-Jun-2022	12-Jun-2022			Trust Fund	64,000.00	64,000.00		49,996.00	49,996.00			on-going
<b>Total Contract Price of Procurement Activities Conducted</b>																<b>22,579,485.34</b>	<b>22,579,485.34</b>		<b>19,974,985.30</b>	<b>19,974,985.30</b>			
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																<b>2,604,500.04</b>							
Prepared by:														Recommended for Approval by:				Approved by:					
RODOLFO T. SUYAT JR.	Chief, SPMO													SANTOS JOSE O. DACANAY III	Vice-Chancellor for Administration			CORAZON L. ABANSI PH.D.	Chancellor				