ANNEX B (DAVAO DEL SUR STATE COLLEGE) Procurement Monitoring Report as of January to June 2022

		(DAVAO	DEL SU	IR STAT	E COLL	EGE) Pr	rocurem	ent Moi	nitoring	Report a	s of Ja	nuary to June	2022																			
(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurem	Mode of Procureme nt	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	al Procurement Acti Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MODE	со	Total	MOOE MOOE	co	List of Invited Observer	Pre-bid Conf	Eligibility Check	sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ (Completion	Remarks (Explainin g changes
			ent Activity?									Recommending Award																			Acceptance (If	from the APP)
COMPLE	TED PROCUREMENT A			Small value																												
	Augie e. Fuertes Presidential investiure of Dr.	ROLANDO LICUDNE ROLANDO		programent Small value								03/14/2022		03/16/2022		03/16/2022	03/16/2022	164	10,000.00	10,000.00		8,438.00	8,438.00								_	
	Audie e. Fuertes Printer for the Accounting Office	ACCTG		Small value procurement								03/16/2022		03/16/2022		01/16/2022	94929022 94929022	101	10,000,00 22,000,00	10,000,00		22,000.00	22,000.00									
	For Office Use	RAE KATHERINE ADONA		Small value progrement								03/14/2022		04222022		04/22/2022	04/22/2022	163	15,200,00	15200.00		15.200.00	15200.00									
	For Office Use Accompdation for CHED Commissioner during the Insentiture of Dr. Augie	EXEMPER ARCON		Small value procurement								02/21/2022		03/26/2022		03/04/2022	04/01/2022	101	15,000.00	15,000.00		15,000.00	15,000.00									
	For the sustain P-TBM project																															
	For the sustain P-TBM project meeting and face to face regional inception meeting of misse program on Mar 4, 2022 at USEP Obsero Campus Davao City	P-TEM		Small value procurement								02/28/2022		03/04/2022		03/04/2022	04/01/2022	163	3,002.00	3,000.00		3,000.00	3,000.00									
	Purchase of Toner for the production of reports in the																															
	production of reports in the implementation of RSSSA project.	RDE		Small value programment								03/94/9922		03/31/2022		03/21/2022	04/01/2022	163	9.450.00	9.450.00		9.090.00	9,090,00								-	
	For the Establishment of DSSC's Community Radio Station	RAE KATHERNE ADONA		Small value procurement								03/02/0022		03/28/2022		04/03/2022	04/19/2022	163	42,000.00	42,000.00		42,000.00	42,000.00								ŀ	
	For the Leadership enrichment training of supreme student government on Mar. 18, 2022 at the SSG office			Small value																												
	For the Leadenship Enrichment Training of Supreme Student Government on March 18, 2022 at the SSG office	SSG		procurement								03/10/0022		03/15/2022		03/21/2022	04/05/2022	164	980.00	980.00		980.00	960.00									
	Government on March 10, 2022 at the SSG office	SSG		Small value procurement								03/14/2022		03/16/2022		03/17/2022	03/29/2022	164	1,020.00	1,020.00		1,020.00	1,020.00								-	_
	To be used during the Investiture of Dr. Augie E. Fuertes as the First DSSC President on March 17, 2022	SAS		Small value procurement								03/08/2022		03/14/2022		03/17/2022	03/21/2022	164	1.950.00	1,950,00		1,950.00	1,950,00									
	For DSSC Investiture Program	SUPPLY		Small value procurement								03/93/2022		03/14/2022		03/17/2022	03/21/2022	101	20,000,00	20,000,00		20 000 00	20,000,00									
	For DSSC Investiges Program	SUPPLY		Small value progrement								03/10/2022		03/19/2022		03/17/2022	03/21/2022	191	45,000,00	45,000,00		45.000.00	45.000.00									
	Medical Supplies for the Investiture of the 1st president of DSSC dr. Augle E. Fuentes at Davac-del Sur Colleaum on																															
	MMON 17,2022	CLNC SCHOLARSHI P		Small value programment Small value programment								03/10/0022		03/14/2022		03/18/2022	03/19/2022	164	12,750.00	12,750.00		12,675.00	12,675.00								-	_
	Office Supplies and Materials Office Supplies Needed for RSBSA Project	RDE		Small value procurement								03/03/0022		03/09/2022		03/11/2022	03/19/2022	164	9,970.00	9,970.00		9,970.00	9,970.00								į	
	Office Supplies and Materials for Scholarbip Office	SCHOLARSHI P		Small value procurement								03/01/0022		02/14/2022		03/15/2022	63/15/2022	164	2,960.00	2,950.00		2,950.00	2,950.00									
	COMMUNICATION SUPPLIES FOR RISESA PROJECT	RSBSA		Small value progrement								03/03/2022		03/14/2022		02/18/2022	03/15/2022	163	4.760.00	4.760.00		4.760.00	4760.00									
	Transportation needed for the distribution of agricultural inputs to the five (5) demonstration farms of the project, Coffies as a way to Create Livelihood, fight Poverty and climate Change																															
	Create Livelihood, fight Powerly and climate Change Equipment Supplies for Scholaratio Office	VPAA SCHOLARSHI P		Small value progrement Small value progrement								02/94/9022		03/14/2022		03/16/2022	63/2/19622	163	30,000.00	30,000.00		30,000.00	30,000.00				-			-	ŀ	-
	Scholarship Office Office Supplies and Materials	SCHOLARSHI		Small value procurement								03010022		03/14/2022		03/15/2022	63/15/2022	154	1938000	19.380.00		19.349.00	19349.00							\dashv	1	-
	Office Supplies and Materials PRINTING SUPPLIES NEEDED FOR RSBSA PROJECT			Small value programment Small value								03/01/2022		03/14/2022		03/15/2022	03/15/2022	164	6,912.50 4,610.00	6,912.50 4,610.00		4,610.00	6,902.00 4,610.00								t	\neg
	Office Supplies and Materials	RSBSA SCHOLARSHI P		Small value procurement								02/08/0022		03/03/2022		03/14/2022	63/14/2022	164	7,155.00	7,155.00		7,155.00	7,155.00							=	ļ	=
	Meals and sancks for the participants for the Founding Day Celebration with the Thems: "Commenceating our 3rd Founding Anniversary" on February 21, 2022																															
	"Commemorationg our 3rd Founding Anniversary" on February 21, 2022	JOVE CANADA		Small value procurement								02/17/2022		0218/2022		02/21/2022	03/10/2022	101	87,000,00	87,000,00		87 000 00	87,000,00								L	
	Meals and Snacks for the																				Ī											
	of BP 202 for the 2023 AIP w/ End Users on Feb. 24, 2022	PLANNING		Small value procurement								02/22/2022		02/24/2022		02/24/2022	03/14/2022	101	10,500.00	10,500.00		10,500.00	10,500.00								-	
	For the 1st DSSC-SSG Virtual General Assembly on February 11, 2022 at SSG Office	ssa		Small value procurement								02/04/2022		02/10/2022		02/11/2022	03/14/2022	164	8.400.00	8.400.00		8.400.00	8.400.00									
	For the stage of DSSC-SSG Insupuration and Foundation	220		Small value								0200002		02/03/02		tarriatus			8.40.00			24000	14000									
_	Anniversary on February 21, 2022 at DSSC GHM	SSG		progrement								02/08/0022		02/15/2022		02/21/2022	03/08/2022	164	1.400.00	1.480.00		1.480.00	1480.00								-	
	FOR THE STAGE DESIGN PF DSSC -SSG INAUGURATION AND FOUNDATION ANNIERSARY ON FEBRUARY			Small value																												
	21-2022 AT DSSC GVM Needed for field/classroom based trainings for the	SSG		progrement								02/93/2022		02/16/2022		02/21/2022	03/19/2022	164	7.175.00	7.175.00		7.175.00	7.175.00									
	Needed for field/classroom based trainings for the implementation of the project, Coffee as a sey to create Livelhood, Fight Poverty and Climate Chance	VPAA		Small value																												
	Marin and County by DCCC	VP-00		programment								02/09/2022		02242022		03/07/2022	03/15/2022	163	47.785.00	47.705.00		47.705.00	47.705.00									
	SSG Inauguration and 3rd Founding Anniversary on Feb. 16- 18, 2002 at DSSC Germanium	956		Small value progressed								02/08/2022		02/16/2022		02/10/2022	03/04/2022	194	23,175.00	23 175.00		20,700.00	20,700.00								-	
	Supplies and Materials for Stage Amangment in Preparation for 3rd																															
	Supplies and Materials for Stage Amergenet in Preparation for 3rd Foundation day Celebration on Feb. 21 2022 SUPPLES AND MATERIALS FOR STAGE ARRANGEMENT IN PREPARATION FOR 2RD CHIMAR TOWN DAY	999		Small value programment								02/16/2022		0218/2022		02/21/2022	03/02/2022	194	10,000,00	10,000,00		1,000,00	1,000,00								-	
	FOR STAGE ARRANGEMENT IN PREPARATION FOR 3RD FOUNDATION DAY CELEBRATION ON FEB 21,																															
	CELEBRATION ON FEB 21, 2022 For the inauguration and 3rd	ssg		Small value procurement								02/16/0022		02/18/2022		02/18/2022	03/01/2022	164	10,000.00	10,000.00		9,000.00	9,000.00								-	
	Founding Anniversary on february 17-18, 2022 at DSSC Main Campus (School GVM)	ssg		Small value procurement								02/08/2022		02/11/2022		02/17/2022	03/02/2022	164	14,000.00	14,000.00		14,000.00	14,000.00									
	WATER CONSUMPTION FOR FACULTY AND STAFF FOR THE MONTH OF JAN - MAR.			Small value																												
	2022 TARPAULIN PRINTING FOR THE CELEBRATION OF DISSC 3RD	CAD		programent								02/05/0022		03/22/2022		03/15/2022	04/22/2022	101	5,400.00	5,400.00		5,400.00	5,400.00									
	CELEBRATION OF DISSC 3RD FOUNDATION ANNIVERSARY ON FEB 21, 2022	NEL PANALIGAN		Small value procurement								02/17/2022		02/08/2022		02/19/2022	02/19/2022	101	5,568.00	5,568.00		5,568.00	5,568.00								L	
	Transportation for the participants of the activity, Orientation of the																															
	proposed Operational Plan, Project Monitoring and Sile Visit for the implementation of the project, "BREAD DAVSUR: UPSCALING BAMBOO RURAL																															
	UPSCALING BAMBOO RURAL ENTERPRISE AND DEVELOPMENT PROJECT IN																															
	ENTERPRISE AND DEVELOPMENT PROJECT IN DAVAD DEL SUR'ON FEBRUARY 15, 2022	VPAA		Small value procurement								02/14/2022		02/17/2022		02/16/2022	04/01/2022	163	5.000.00	5,000,00		5.000.00	5000.00								-	_
	faculty from DSSC to Holycross of kibbrean for the conduct of extension activity "training and																															
	evaluation of student ID attendance Mgt System using RFID w/ sms notification in			Small value																												
_	18, 2022 For the conduct of seminar	-		progrement								02/15/0022		02/17/2502		02/19/2022	04/01/2022	191	2,002,00	300000		2,000,00	100100								H	
	FEBRUARY 15 2022 Transportation of studerits and faculty from DSSC to Holpcome reduced the county from DSSC to Holpcome reduced to estimation actively "fastisting and evaluation for studers to studers to studer to studers to studers to studers to studers to studer to studer to studer to studer to studer to studer to the students of studers to students			Small value																												
		RDE		programent								02/10/2022		03/14/2022		02/16/2022	04/01/2022	101	4,000.00	4,000.00		4,000.00	4,000.00							\exists	H	\neg
	Food for the padicipants of the activity, Orientation of the Proposed Operational Plan, Project Microtroing and Sila Visit for the Implementation of the project, "Seasoft Dissuer, Upscaling Bamboo Rural Enterprise and Development Project in Dissue del Sar' on tebessary 15, 2002 Do the search for the																															
	for the implementation of the project, "Bread Daviss: Upscaling Bamboo Rural Enterprise and Descriptions of Project Inc.			Small-et-																												
	del Sur' on february 15, 2022 For the awards for the participants of the DSSC 16-1	VPAA		Small value procurement				\vdash				02/02/2022		02/14/2022		02/15/2022	03/15/2022	163	12,000.00	12,000.00		12,000.00	12,000.00							-	H	-
	For the awards for the participants of the DSSC 3rd foundation Anniwersary Livestream Quiz	SSG		Small value procurement		_	_					02/09/0022		03/14/2022		02/16/2022	64/05/2022	164	4,020.00	4,020.00		4,020.00	4,020.00	1	_		_		_	-	-	
	OFFICE SUPPLES AND MATERIALS FOR SCHOLARSHIP OFFICE	SCHOLARSHI P		Small value progrement								02/09/2022		02/14/2022		02/16/2022	04/05/2022	154	4,020,00	4.020.00		4.020.00	4020.00								L	
	Plaques and Pin for Service Awardees of DSSC during the 3rd Founding Anniversaryon February 21, 2022	10-		Small value procurement													64/01/2022	101	12,085.00	12,085.00		12,085.00	12,085.00									
	Enr Communication Dumouss for	SCHOLARSHI		Small value								02/18/2022		02/18/2022		02/21/2022														\exists	t	\neg
	Scholarship Office Supplies for the upcoming RDG- related activity entitle " ergonomic	Р		procurement								02/02/0022		02/94/2022		03/15/2022	62/28/2022	164	4,600.00	4,600.00		4,600.00	4,600.00							\exists	ŀ	\neg
	Supplies for the upcoming RDE- related activity eritles * exponentic exerces intervention and functional times for the elderly sector* Office equipments for Scholarship	IAS SCHOLARSHI		Small value procurement Small value								02/14/2022		02/16/2022		02/16/2022	04/19/2022	101	3.503.00	3,500,00		1.000.00	1.000.00									
		SCHOLARSHI P	_	Small value progressed		_		_	_			02/22/2022		02/24/2022	_	0216/2022	02/28/2022			24,000,00		24.000.00	24,000,00				-7		-	\dashv	F	-
	Fuel and Cilifor Hyundai H100 AEC 22422 and Grass Cutter for the period of February 4-23 2022	CAO		Small value progrement								01/28/2022		02/14/2022		02/14/2022	04/28/2022	194	22.630.00	22,630,00		22.514.17	22.514.17								Ļ	
	Supplies in Celebration of DSSC Foundation Anniversary on February 21, 2022	ssg		Small value progrement								02/15/0022		02/17/2022		02/18/2022	62/93/9622		6,979.00	6,979.00		539.00	539.00									
	Supplies in Celebration of DSSC Foundation Amiversary on February 21, 2022			progrement Small value																											ľ	
	February 21, 2022 Sound system rental in	ROEL APAS		procurement								02/15/0022		03/17/2022		02/18/2022	02/23/2022	164	6,979.00	6,979.00		6,440.00	6,440.00							-	ŀ	-
	Sound system rental in Celebration of DSSC Foundation Anniversary on February 21, 2022	RYAN TULING		Small value procurement		_	_					02/17/2022		02/18/2022		02/21/2022	62/93/9622	101	8,500.00	8,500.00		8,500.00	8,500.00	1	_		_		_	-	-	
	Meals and Snacks for the participants for the Benchmarking																															
	participants for the Benchmarking Activity of Northern Bukidnon State College (NBSC) to DSSC Dison Campus on Feb 3, 2022	OP.		Small value procurement								02/02/9022		02/02/2022		02/03/2022	02/93/9022	101	30,800,00	30,800,00		30,800,00	30,800,00								L	
	Supplies for the upcoming RDG- related activity entitle * ergonomic exercise interaction and functional times for the elderly																				I											
	MCM.	MS		Small value progrement Small value		_	_					02/15/0022		02/16/2022		02/16/2022	64/22/2022	101	3,502.00	3,500.00		800.00	800.00	1	_		_		_	-	-	
	Repair for the Conference Room Launching of Technical	CAD		procurement								02/07/2022		02/10/2022		02/09/2022	62/17/2622	101	16.410.00	16.410.00		16.410.00	16.410.00							\dashv	-	-
	Laurching of Technical Assistance Project for the Formulation of Land Use Development and Infrastructure																															
	Mindarao University (CMU)	LUDIP		Small value procurement								01/06/0022		01062022		01/08/2022	62/18/2022	164	18,050.00	18,050.00		18,050.00	18,050.00		-					=	ŀ	-
	Meals and Snacks for the conduct of Training and Evaluation of student D Attendance management system using RFID with SMS Notification in Holly Cross of Kibbasan Inc. on February 18, 2022																															
_	with SMS Notification in Holy Cross of Kiblawan Inc. on February 18, 2022	ROE		Small value progrement	L	L	L	L	L			01/14/2022		01202022	L	02/18/2022	64/11/2022	101	7.500.00	7.500.00		7.500.00	7.500.00	L_	L							
	Meals, Snacks and Function Hall Rental for the participants of the Parameters formulation for 2022 GAA Into Components of the Projects Physical Plant and			Small value																												
	Facilities on January 12-13, 2022	PLANNING		progrement								01/10/2022		01/11/2022		01/13/2022	04/11/2022	164	17,500.00	17.500.00		17.500.00	17,500.00								L	

														1			Г	
Meals and Snacks for the conduc of Virtual Training Workshop on Data Analysis and Interpretation Using Statistical Tools for Agricultural Research (STAR)	d 1	Strail value																
Software on February 18, 2022 Food for the Faculty during the Decoration Proposal on February 20, 2022	RDE Y RDE	Small value progrement		01/00/2022	0101002		4/11/2022 10 4/11/2022 10		8.100.00 4,200.00		8,100,00 4,200,00	4,200.00						
Meals and Snacks for the conduct	a a																	
Meals and Stacks for the conduc of ABE department of Community medic Assessment for michanization and management of Agricultural waste at Brgy, Igpli Disco City on February 18, 2022	t t, 2 RDE	Small value procurement		01/00/0022	01060022	02/18/2022 0	4H 10022 10	1 6.250.00	6250.00	٤	6,250.00	6250.00						
Meals and Snacks for the conduct of Research and the relevance of Publication: A virtual seminar- workshop for the graduate students of DSSC on February	d e	Small value																
students of DSSC on February 19, 2022 Launching of Technical Assistance Project for the Formulation of Land Use	RDE	Small value procurement		01/90/9022	01060022	02/19/2022 0	4/11/2022 10	1 3,000,00	3,000,00		3.000.00	100100						
Development and infrastracture	LUDIP	Small value programent		01/06/2022	01062022	01/07/2022 0	0/18/2022 16	4 9,000.00	9,000.00		9,000.00	9,000.00						
Mindrano University (OMU) Fuel sehides for College Operations for the period covered January 22-23, 2022	d CAD	Small value procurement		01/14/2022	01/18/2022		1/18/2022 16		29,990.00			39,900.00					F	
Fuel whiches for College Operations for the period covered January 29 and 31, 2022	d _{CAO}	Small value procurement		01/25/2022	01/27/2022	01/27/2022 0	6,07/20022 16	4 24,200.00	24,200.00	24	24,179.62	24,179.62					-	
Fuel whices for College Operations for the period covered January 227-38, 2002 Fuel and Clief Vehicles, Grass cuter, Motorcycles, generator set for college operations for the period covered January 3-21,	d CAD	Small value procurement		01/00/2022	01949022	01/24/2022 0	1.04002 16	4 33.300.00	33,302,00	20	23.195.50	33.195.50						
	CAD	Small value procurement		12/02/2022	01030022	01/03/2022 0	1.03/2022 16	4 48.490.00	48.490.00	4	40.432.69	48.432.69						
Fuel and Cili of Vehicles, Grass cuter, Motorcycles, generator set for college operations for the period covered January 24-26, 2022	CAD	Small value progresses		01/19/2022	0101002	01/21/2022 0	1/21/2022 16	4 4571000	45.710.00		65.676.67	45.676.67						
Snacks for the participants for the meeting for investigate of the DSSC 1st Descriptor on Jan.		Straffvalue																
26 2022 at DSSC Mini Theater Site Visit for the Launching of	CAO	programment		01/21/2022	01050002	01/26/2022 0	0.082022 10	1 2,000,00	200000	-	2,000,00	100100						
the Formulation of Land Use Development and Infrastructure Plan (LUDP) with Central Mindanso University (OMJ)	LUDIP	Small value procurement		01/06/2022	0107/2022	01/08/2022 0	2/23/2022 10	1 4,500.00	4,500.00	4	4,500.00	4,500.00						
Meals and Snacks for the Initial Mapping of Marine Protected Aneas (MPAs) in St. Chuz, Davec Del sur NSTP Dissater Rak Reduction		Small value procurement Small value		02/02/0022	02020022		4/27/2022 10		2,950.00		2,950.00	2,950.00						
Notine (Ne-Well) in sec. Charle Designer NoTTP Designer Reduction and Management Training Meals and Snacks for the On-The Job(OLT) on Boarding of FMIS or MR-22, 2022	NSTP BUDGET	Small value procurement		03/08/2022 03/16/2022	04010022		4/27/2022 16 4/29/2022 10		30,600.00 8,750.00			30.600.00 8.750.00						
Meal and Snacks for the opening of Bids for School Vehicles (Ind Postino) on Jan. 25, 2022		Small value programmed		01/18/2022	91252022	01/25/2022 0	5022022 10	4 6,000,00	6,000,00		6.000.00	6000.00						
3-day Data Gathering for Assessment of Fishery Resource in Sente Cruz Danso Del Sur		Small value		03/18/2022		03/00/2022 0	5000000		g.mm		8,850.00	8.850.00						
in Santa Cour December Sur Meals and Snacks for the Participants for Benchmarking of Cristatis Foundation College of Science and Technology on Feb.		programmed		93/16/022	su080002		10	8,852.00	20000			22/30						
Creative Writing Training on April	L CHERRY CORPN	Small value programent Small value programent		92/14/2022 94/12/2022	92/15/2922 942/19922	02152022 0 04212022 0	5022022 10 5022022 16	1 12,000,00	12,000,00		2,600.00	12,000,00 2,000,00	\perp				E	
Meals and Snacks from the Preparation fir Investiture of the fat President of Davaio Del Sur State College	CAD	Small value progrement		01/05/0022	0107/0022	03/16/2022 0	5/02/2022 16	4 49,990.00	49,990.00	-	19,990.00	49,990.00					L	
Is and Snacks of Faculty and Stat for the Career Guidance Activity on Mar. 21 to April 1, 2022	sas	Small value procurement	\Box	03/15/2022	03010022	04/01/2022 0	5/04/2022 16	4 24,500,00	24.500.00	26	24.500.00	24.500.00	_					
Philippine Coffee Gald (PCG) and ACDIVOCA on Feb. 23, 2022	VPAA	Small value procurement		02/17/0022	02/23/2022	02/23/2022 0	5/04/2022 16	3 3,600,00	3,600,00		3.600.00	160100					-	
Meals and Snacks for the participants of East Conference as DSSC Conference Room on Feb 23, 2022	d GP	Small value procurement		02/21/2022	02/23/2022	02/23/2022 0	5/04/2022 10	1 7,500,00	7,500,00	7	7.500.00	7,500,00	_				L	
For the RDE Foundation Day Activity on Feb. 18 and 21, 2022 Snacks for the Salamat-Mabuhay	RDE V	Small value programment		01/27/2022	02/18/2022	02/21/2022 0	5/04/2022 10	1 12,000,00	12000.00		6.000.00	6000.00						
Snacks for the Salamat-Mabuhay Program of Dr. Graciala L. Cabalismo on Mar. 1, 2022 Meals and Snacks for the	HR	Small value procurement		02/22/0022	03010022	03/01/2022 0	5/04/2022 10	1 26,400.00	25,400.00	20	26,400.00	26,400.00					-	
Meals and Snacks for the participants for the Joint Academic and Administrative Council Meeting on Mar. 2, 2022 Meals and Snacks for the Pte-Bic		Small value procurement		02/98/9022	03000002	03/02/2022 0	5/04/2022 10	1 12,000.00	12,000.00	5	12,000.00	12,000.00					H	
Conference for infrastructure Projects on Feb. 3, 2022 Meals and Snacks for the	PSU	Small value procurement		01/96/9922	02039022	02/03/2022 0	6/05/2022 16	4 6,000.00	6,000.00		6,000.00	6,000.00					-	
Opening of Blids of Infrastructure Protect of Feb. 15, 2022 Meals and Snacks for the Opening of Blids of School Vehick (2nd Dustlin) and Blid Spakeston	PSU	Small value procurement		02/09/2022	02/15/2022	02/15/2022 0	5/05/2022 16	4 8.100.00	8.100.00	-	8.100.00	8.100.00					H	
Meals and Snacks for the Opening of Bids of School Vehicle (2nd Posting) and Bid Selastion for into Projects on Feb. 17, 2022 Meals and Snacks for the	PSU	Small value procurement		02/15/2022	02/17/2022	02/17/2022 0	5/05/2022 16	4 6,000,00	6.000.00	6	0.000.00	6.000.00					+	
Finalization of Specification of Bamboo Protect on Jan. 24, 2022 Meals and Snacks of ITEd Instructors and Driver during the	2 PSU	Small value procurement		01/18/2022	01040022	01/24/2022 0	5052022 16	4 6,000,00	6,000,00		6.000.00	6.000.00					+	
Meals and Sirucks for the of Brainbo Prised for all and 3. (2021) Meals and Sirucks of This American	mso	Small value progressed		02/16/2022	0002002	02/24/2022 0	5052022 10	1 1,200,00	1,300,00	- 1	1,300,00	1200.00					-	
the fist Press, Of DSSC dr. Augle E. Fuentes For the conduct of seminar workshop on leadership and	men	Small value procurement		02/16/2022	00020022	02/24/2022 0	5/05/2022 10	1 1,300.00	1,300.00	1	1,300.00	1,300.00					H	
For the conduct of seminar workshop on isadenthip and management stengthening for BATAFAMA or Feb. 15, 2022 at Balutakay, Banaslan Daveo Del Sar	RDE	Small value procurement Small value		02/95/2022	02/18/2022	02/18/2022 0	2/18/2022 10	1 7,500.00	7,500.00	7	7,500.00	7,500.00						
Repair of Aircon for HYUNDAI H100 AEC 2242 Presidential Investure of Cr. Augle E. Fuenles	PUBLIC AFFARS	progrement Small value progrement		92/15/9922 93/11/9922	03/10/2022		94.282022 10 15.06.2022 10		13,832.00		13,832.00	13,832.00						
With its aim to promote DSSC, the DSSC newsletter intends to share with stakeholders in Dawso del Star and nest of its activity process, and accomplishment	pupur	Small value																
Office supplies for the training of the DSSC Employees on Beyond	t d	procurement		01/11/0022	01/17/2022	01/20/2022 0	15/06/2022 10	11 22,500.00	22,500.00	2	22,500.00	22,500.00						
Amounter use or reamonated Gender and Development Guidelines to maintenam Gad Elements in the Project Development Cycle on Feb. 22- 23, 2022		Small value procurement																
23, 3022 Capacitating Philippine State Universities and Colleges in Satelanable Land Use Development and instructure	GAD			02/16/9022	02/18/2022	02050022 0	94.06.0022 10	1 2,542.00	2,542.00	,	2,542.00	2,542.00						
Risk and Opportunities		Small value progrement		03/14/9022	03/16/2022		94/98/2022 10		28,750.00		28,750.00	28,750.00						
Training for ISO Certification NSTP Dissater Risk Reduction and Management Training		progrement Small value progrement Small value		01/17/0022 03/10/0022	01/19/2022 03/23/2022		M060022 10 M060022 10		1,800.00		1,800.00	1,800.00						
Presidential investibure of Dr. Augle E. Fuertex Meals and Stacks to be used for the conduct of the Financial		progrement	+++	03/14/2022	03/16/2022	03030022 0	94/26/2022 16	5,000.00	5,000.00		4,600.00	4,600.00	\dashv				+	
Meals and Snacks to be used for the conduct of the Financial Literacy Program Second Tranche on Jan. 4, 20021 of Yan Rental for the deployment of Pre-service Teachers (PSTs) to	FINLIT PROJECT	Small value procurement	+++	01/11/2022	01/13/0022	01/14/2022 0	94/22/2022 16	13,875.00	13,875.00		13,875.00	13,875.00	\dashv					
Van Rental for the displayment of Pre-service Teachers (PSTs) to the different secondary and elementary in the Province on Feb. 24, 2022 To ferry participants, product and EXC materials during the	LISLEY REVES	Small value procurement		02/21/2022	02/22/9022	02052022 0	94/28/2022 10	4,700.00	4,700.00		4,700.00	4,700.00	_				\perp	
To ferry participants, product and EC materials during the Mindaran Trade Expo 2022 at Abreson Ayala Mali, Bajada Davao City	P-TBM	Small value procurement	\Box	03/08/2022	03/09/2022	03/11/2022 0	94/28/2022 10	4,500.00	4,500.00		4,500.00	4,500.00	_					
To be use during the Central Mindanao University (CMU) Visit Fuel for Hyundai H100 AEC 22422 and L300 SHE 618 for the		Small value procurement	+++	03/90/2022	04010022	04042022 0	94/28/2022 10	11,100.00	11,100.00		11,100.00	11,100.00	+				+	
22422 and L300 SHE 618 for the period of March 1-22, 2022 Meals and Snacks of the SSG Officers for the Leadership Enrichment Training on Mar. 18,	CAD	Small value progressed	+++	02/04/02/2	02/28/2022	03030022 0	13/23/2022 16	25,530.00	25,530.00	2	25,527.12	25,527.12	\dashv				+	
wmcmment training on Mar. 10,		Small value procurement	+++	03/08/9022	03/18/2022	03/18/2022 0	94/29/2022 16	4 6,000.00	6,000.00	-	6,000.00	6,000.00	\dashv					
2022 at the SSG Office	SSG et	Sant-ot-	. 1 1	01/04/2022	01/05/2022		SH 19022 10	H 26,600.00	25,600.00 6,250.00		26,600.00 6,250.00	26,600.00 6,250.00	\dashv					
2022 at the SSG Office Meals during the Accomplishmen of Year-End Reportstal Requirements of the Commission on Audit Meals during the Executive Committee Meeting on January 7	Accounting Office	Small value procurement Small value procurement		01.05/2022	0107/2022	01/01/2022 0	5/17/2022 10						-			-		
2022 at the SSG Office Meals during the Accomplishmen of Vear-End Reportural Requirement of the Commission on Audit Meals during the Executive Commission Institute of the Commission 2022 Foods for the participants of the activity, BISEAD DAVISUR	n Accounting Office	Small value		01/05/2022	01072022	01/01/2022 6	5/17/2022 16											
2022 at the SSG Office Meals during the Accomplishmen of Vear-End Reportural Requirement of the Commission on Audit Meals during the Executive Commission Institute of the Commission 2022 Foods for the participants of the activity, BISEAD DAVISUR	n Accounting Office	Small value procurement		01.05.0022	01079022	01012022 6	ISH170822 16											
2022 at to 550 Office Meak during the Accomplishing to Accomplishing of these Scale Reported in Diagnosis on Audit Meaks during the Scandine Contribute Meeting on Junuary 2022 Foods for the participants of the socials (SEAS) ON VICEA To the participants of the socials (SEAS) ON VICEA To the participants of the socials (SEAS) ON VICEA To the participants of the socials (SEAS) ON VICEA To the participants of the socials (SEAS) ON VICEA TO SEAS ON VICEA SEAS ON	Accounting Office	Smal value procurement Smal value procurement		01/05/0022 01/07/0022	01070002 01070002		55/11/0622 16	13 5,250.00	5,250.00	5	5,250.00	5,250.00						
202 at the SGC Office. Most darking the Accomplainment of the Community of the Accomplainment of the Community of the Commun	Accounting Office CP CP VPAA	Smal value pocurent Smal value pocurent				01200022 6			5250.00		5,250.00	5,251,00						
2022 of the SGO CRISE Maint starting and a companion of the Commission of the Commis	According Office	Smal value procurement Smal value procurement		01/17/0022	01/30/2022	01.00.0022 0 02/14/2022 0	15/11/0022 16	1 1,152,00										
2022 of the SGO CRISE Maint starting and a companion of the Commission of the Commis	According Office	Small value procurement Small value procurement Small value procurement Small value procurement		05/17/0022 02/08/0022	01/20/2022 02/11/2022	01.00.0022 0 02/14/2022 0	16/11/2022 16 55/4/2022 16	1 1,152,00	1,152.00		960.00	960.00						
Both and SSG GOM a	A According Office Offi	Smal value pocurent Smal value pocurent		05/17/0022 02/08/0022	01/20/2022 02/11/2022	01600002 c 02140022 s 01600022 c	16/11/2022 16 55/4/2022 16	1,152,00	1,152.00		960.00	960.00						
Both and SSG GOM a	A According Office Offi	Small sales processed		94-17/2022 92/98/2022 92/17/2022	e1009022 68110022 68140022	01600002 c 02140022 s 01600022 c	55/11/0022 16 55/24/2022 16 55/17/0022 16	1,152,00	1,152.00		240	960.00						
2014 on 100 Colors and	According Office Company of the Comp	Email value procurement Smail value procurement Smail value procurement Smail value procurement Smail value procurement		94-17/2022 92/98/2022 92/17/2022	e1009022 68110022 68140022	015000000 6 001400000 6 016000000 6	55/11/0022 16 55/24/2022 16 55/17/0022 16	11 1,152,00 11 500,00	1,152.00		240	960.00						
and all and the College of Colleg	According Office Colors of Col	Small sales processed		94179822 93686922 03479932	-04200932 -02115992 -02940932 -03969932	6160,0002 c c c c c c c c c c c c c c c c c c	165110022 16 165240022 16 165240022 16 16540022 16	11 1,152,00 11 500,00 13 9,000,00 13 15,000,00	900000	5	240	240						
2012 of 100 Color Section 1 and 1 and 100 Color Section 1 and 1 and 100 Color Section 1 and 1 an	According Office Colors of	Small sales processed.		0117/0002 0309/0022 0317/0009 0334/0002	6199992 6911992 6924959 6936932	616000000 s S S S S S S S S S S S S S S S S	56110922 16 56240922 15 56340922 16 66340922 16	11 15320 11 500.00 13 4500.00 13 4500.00	1,152,00		240 240 9,000.00	240 240 4,000,00 16,000,00						
2012 of 100 Color Section 1 and 1 and 100 Color Section 1 and 1 and 100 Color Section 1 and 1 an	According Office Colors of	Soul about processed.		\$105000 \$105000 \$105000 \$105000 \$105000 \$105000 \$105000 \$105000	\$1300002 82130002 9294002 9396002 44613002 93113002	6150,0002 s s controller s s s s s s s s s s s s s s s s s s s	1651103922 16 1651103922 15 1651103922 15 1651103922 16 1651103922 16	11 1,53200 11 500.00 13 500.00 13 15,600.00 13 4,900.00 14 26,200.00	1.152.00 500.00 9.000.00 16.000.00 26.250.00	3	240 20 240 2,000.00 16,000.00	240 240 3,000,00 15,000,00 4,500,00						
Ball of a 100 Color Service of Color Ser	According Office Accord	Small side processed.		517599 519999 519999 517599 519999 519999	6915002 6911002 6916002 6995002 6995002	61600002	165410692 16 16540692 15 16540692 16 16540692 16 16540692 16	11 1,152,00 31 500,00 33 8,000,00 33 4,500,00 31 4,500,00 31 28,250,00	1,150,00 500,00 9,000,00	3	240 240 9,000,00 4,000,00	240 240 2000 16,000 00 4500 00						

For the sustain P-TBM project								_		_														$\overline{}$				
For the sustain P-18M project meeting and face to face regional inception meeting of raise																								ı				. !
program on Mar 4, 2022 at USEP Obvero Campus Davao City	CHERRY ANN ROXAS	Small value procurement							02080022		03042022	04/03/2022	04/01/2022	163	1,002.00	2000.00		2,000,00	200200					ш				
Fuel and oil of H100 AEC 2242 for College Operations for the period covered March 25 to 30,		Small value procurement																				I		, 1				,]
2022 Snacks for the employees during 2022 National Women's Month Culmination Activity on March 31,	CAD				_	\rightarrow		_	03020022		03/24/2022	03/31/2022	05/24/2022	164	11,200,00	11,200.00		11,153,18	11.153.18					-	_		_	
	GAD	Small value procurement Small value		\vdash	_	_	_	_	03/29/2022		03/31/2022	03/31/2022	05/13/2022	101	38,250.00	38,250.00		38,250.00	38,250.00					\vdash	₩.			\vdash
For terpaulin poting for Camer campaign for SY 2022-2023 For coco lumber for terpaulin	SAS	Small value	\vdash	\vdash	-	-	_	_	03/10/2022		03/14/2022	03/21/2022	05/26/2022	164	480.00	480.00		447.00	447.00					\vdash	-		\rightarrow	\vdash
poling for Career campaign f NSTP Disaster Risk Reduction and Management Training	SAS NGTP	procurement Small value procurement							03/10/2022		03/14/2022	03/21/2022	05/08/2022 05/18/2022	164	12,500.00	48000 12,500.00		2,940.00 12,500.00	2,940.00 12,500.00									
To be used during the investiture of the College President on Mar. 17,2022	OP .	Small value procurement							03/10/2022		03/14/2022	03/17/2022	05/24/2022	164	6,500.00	6,500.00		6,500.00	6,500.00									
Service Fee for the Composition of Dasso del Sur State College	CAD	Small value procurement							03/10/2022		03/17/2022	03/28/2022	05/10/2022	101	7,500.00	7,500.00		7,500.00	7,500.00									
For Courtery Call with the LGU Officials of dayso del sur for the Doubres Lad Anti-village and																								П				
For Courtery Call with the LGU Officials of damso del sur for the Province Led Agriculture and Fisheries Extension System (PAFES) project on April 12-13, 2022	850	Small value procurement							03/01/2022		04/06/2022	04/18/2022	05/24/2022	163	5,002.00	5,000.00		5,000.00	5,000.00					₁				. !
For the SUSTAN E-TBM renier!																												
meeting with Mt. Apo Davao del Sur Chamber of Commerce, Inc. on April 20, 2022 Enotify the PSDSA Validation	CHERRY ANN ROXAS	Small value procurement		\vdash	_	_	_	_	04/12/2022		05/06/2022	04/20/2022	05/17/2022	163	4,500.00	4,500.00		4,500.00	4,500.00					\vdash	₩			\vdash
Food for the RSBSA Validation and Presentation Report on April 27, 2022	RDE	Small value procurement		\vdash	_	_	_	_	04/12/2022		04/27/2022	04/27/2022	05/17/2022	101	16,000.00	16,000.00		16,000.00	16,000.00					\vdash	₩			\vdash
For Courtery Call with the LGU Officials of Dawso del Sur for the Province Led Agriculture and Disheries Extension Senten																								ı				
Province Lad Agriculture and Fisheries Extension System (PAFES) Project on April 12- 13,2022	860	Small value procurement		\vdash	-	\rightarrow	_	+	03090022		04/12/2022	04/13/2022	05/17/2022	163	15,000.00	15,000.00		15,000,00	15,000,00					\vdash	_	\vdash	_	\vdash
Van Rental for the 12th Engineering Congress-Hyllex Edition at Malayan College Mindanao (MCM) on April 28-29, 2022		Contrato																						ı				. !
For inception Meeting for the PAYES Project Research	ICET	Small value procurement	\vdash	\vdash	-	\rightarrow	-	+	0421/2022		04/25/2022	04/29/2022	05/24/2022	101	10,000.00	10,000.00		10,000.00	10,000.00					\vdash	-	\vdash	\rightarrow	
PAFES Project Research Development and Extension on April 05, 2022	860	Small value procurement							03080022		0405/2022	04/05/2022	05/17/2022	163	1,502.00	1,500.00		1,500.00	1,500.00					\Box				
Van Rental Benchmarking and Collection of propagales in the autoblished Bands seiter sits of		Small value																						ı				
established Bambusetum site of ARDEC on April 28, 2022 Van Rental for the DSSC FT Deficients attendence in the	RDE	Small value procurement				\rightarrow		_	0419/2022		04/28/2022	04/28/2022	05/25/2022	163	1,500.00	1,500,00		10,000.00	12,000,00					\Box	_		_	
Van Rental for the DSSC FT Participants attendance to the Regional Fathers Consortium Workshop at Davas city on May 20-21,2022	KHRIS JUNE CALLANO	Small value procurement							05/05/2022		05/10/2022	05/10/2022	05/24/2022	101	9,000.00	9,000.00		9,000.00	9,000.00					ı				
Food and Venue Accompdation for the report setting sentiation of																												
Food and Venue Accomodation for the report writing workshop of the collected RSP, customary laws and craft namatives on-May 13, 22 at Digos City CitS	Siverlyn Camposano	Small value procurement							05/09/2022		05/13/2022	05/13/2022	05/26/2022	101	7,800.00	7,800.00		7,800.00	7,800.00					ı				
Traveling expense (travep van nertal) for the conduct of validation of collected KSP, customary laws an oral restrative on May 12, 22 of Biggy Bitsug Banssalan dis				\Box																				$_{\scriptscriptstyle }$				\Box
customary/laws an oral namelium on May 12, 22 at Bigy Bitsug Bansalen dis	Siverlyn Camposano	Small value procurement		\Box					05/09/2022		05/12/2022	05/12/2022	05/06/2022	101	2,000.00	2,000.00		1,000.00	1,000.00					┰╵	L			_
To be Used humanist officers				\Box																				$_{\scriptscriptstyle }$				\Box
during preparation of events and other sag related activities BREAD DAYSUR PROJECT (BAMBOO NURSERY LAYOUT	SSG	Small value procurement Small value		\vdash	+	+	+	+	05/17/2022		05/20/2022	0501/2022	05/26/2022	164	1,500.00	1,500.00		1,495.00	1,495.00					\vdash	_	+	\rightarrow	-
AN PREPARATION) For the Establishment of DSSC's Community Radio Station	RDE RAE KATHERNE ADONA	progrement		\vdash	+	+	+	+	05/05/2022		05/09/2022	05/30/2022	05/06/2022	163	32,300.00	32,300.00		31,573.00	31,573.00				-	\vdash	 	+	\rightarrow	-
		Small value procurement Small value		\vdash	-	+	+	+	0505/2022		05/28/2022	0523/2022	05/24/2022	163	6,002.00	6,000.00		6,000.00	6,000.00					\vdash	_	+	\rightarrow	-
For the Establishment of DSSC's Community Radio Station Venue Rentals, meals and smack for the DSSC RDE Project Finst Quarterly Report on April 21,		procurement		\vdash	+	+	-+	+	05/05/2022		05/23/2022	05/23/2022	05/27/2022	163	15,000.00	15,000.00		15,000.00	15,000.00					\vdash		+	\rightarrow	-
Cuarterly Report on April 21, 2022 DA ACEF Visit Scholarship Office on April 19, 2022	RDE SCHOLARSHE P	Small value procurement Small value procurement	\vdash	\vdash	_	_	\perp	\perp	04/15/2022		04/21/2022	04/21/2022	06/09/2022	101	26,520,00	25,520.00		26,520.00	26,520,00					\square	₩	\sqcup	\rightarrow	\vdash
Laptops needed for the	P	progrement	$\vdash\vdash$	+	+	+	+	+	04/14/2022		04/19/2022	04/19/2022	06/09/2022	164	2,002.00	3,000.00		3,000.00	2,002.00				\rightarrow	\vdash	+	++	-+	
Coffee as a way to create Livelihood Fight Poverty and	Coffee Project	Small value procurement							03.96/9022		03/31/2022	04/04/2022	06/03/2022	163	80,000.00		80,000.00	79,800.00		79,800.00				, 1				, ,
Climate Change For the Technology Commercialization Training on May 4 & 12, 2022	P-TBM	Small value procurement							04969022		0405/2022	0512/2022	05/31/2022	163	14,000.00	14,000.00	,	14,000.00	14,000,00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				\Box				
	P-800								V120222		333200	0012202	0071202	102	- Name of the last	14,000.00		1,000	14,000,00					П				
Officials of Davas del Sur for the Province Led Agriculture and Fisheries Extension System (DAEDS) Divisors on Area 5% and		Small value																						ı				. !
For Courtesy Call with the LGU Officials of Davas del Six for the Province Led Agriculture and Fatheries Editionals System (PAFES) Project on April 25 and 27 For COA office supplies and	000	procurement Small value	\vdash	\vdash	-	\rightarrow		_	04/19/2022		04/25/2022	0407/2022	05/31/2022	163	8,500.00	8,500.00		8,500.00	8,500.00 9,965.00					\vdash			-	
	COA	progrement							0498/9922		05/06/2022	0406/2022	06/09/2022	101	10,586.00	10,686.00		9,965.00	9,965.00					\Box				
Needed to Transport Nursely Equipment, tools, etc. for the establishment of Coffee nursely for the project, Coffee as a way to create Livelibood Fight overly and Climate Change																								ı				
create Livelihood, Fight Poverty and Climate Change Tile works for the Community	Coffee Project	Small value procurement	\vdash	\vdash	-	\rightarrow	_	_	05/05/2022		04/19/2022	03/29/2022	03/21/2022	163	30,000.00	32,000.00		30,000.00	30,000.00					\vdash	_	_	-	
Tile works for the Community Radion Station at Dasso del Sur State College	DEVCOM	Small value procurement Small value	\vdash	\vdash	-	\rightarrow	-	-	05/17/2022		05/20/2022	06/09/2022	06/09/2022	164	43,066.10	43,066.10		42,000.00	42,000.00					\vdash	-	\vdash		-
COA office equipments For Budget office use	EUDGET	progrement Small value progrement							05/17/2022 05/17/2022		05/20/2022 05/20/2022	06/07/2022	06/09/2022	101	24.441.50 14.990.00	14,990.00		34,385.00	34,385.00 14,990.00									
For the Development of Sports office and Sports relate program	SPORTS	Small value procurement							05/17/2022		05/20/2022	06/01/2022	06/03/2022	164	14,990.00	14,990.00		14,990.00	14,990.00									
Office equipment for Student Publication office Use For earn-learn Project: Vegetable Production and Midg Jother	PUBLICATION	Small value procurement	\vdash		-	_		_	05/12/2022		05/20/2022	06/01/2022	06/03/2022	164	10,000.00	10,000.00		9,990.00	9,990.00					\vdash				
Rose 13,000)	BEO CUPPING	Small value procurement Small value	\vdash	\vdash	-	-	_	_	05/12/2022		05/15/2022	06/01/2022	06/03/2022	161	10,000.00	10,000.00		10,000.00	10,000.00					H			\rightarrow	\vdash
For Packaging Purposes	CUPPING LAB	Small value procurement				$\overline{}$			05040022		05/30/2022	0606/2022	06/03/2022	161	10,000,00	10,000.00		10,000.00	10,000,00					\Box				
Supplies and Materials for the curriculum Review and resistion of Existing Undergraduate Curricula at Davao del Sur State College,	Siverlyn	Small value																						ı				. !
Main, Digos City, Dallaci del Sur	Camposano	progrement	\vdash	\vdash	-	-	_	-	05040022		05/27/2022	06/08/2022	06/09/2022	164	4,752.00	4,750.00		4,650.00	4,650.00					H			\rightarrow	\vdash
Office supplies used for Entrance Exem Results, Admission, SAS, and Guidance Office	sus	Small value procurement Small value		\sqcup	_	_	_	_	05040022		05/27/2022	05:30:2022	06/09/2022	164	8,750.00	8,750.00		8,555.00	8,555.00					igwdapsilon				
and Guidance Office Additional Office Table with Chairs for the SSG office For Storage filing for admin offices	SUPPLY	progrement Small value progrement			-	-			05040022		05/30/2022 05/30/2022	06/07/2022	06/09/2022 06/09/2022	104	10,000.00 27,500.00	10,000.00		9,920.00 27,375.00	9,920.00 27,375.00					\vdash				$\overline{}$
For KSD folar liquid fertilizer stocking and fill 50 gallons (4Ligal), 30 cont (20Licont)	ASO	Small value							05040022		05/30/2022	0606/2022	06/06/2022	101	40,000.00	40,000.00		40,000.00	40,000.00					\Box				
To ferry participants, products	ALC.								0334333			0000202	0000202	101	400000	4,00.00		40,00000	400000									
Mindanao Tsade Espo 2022 at Abneza Ayala Mali, Bajada, Davao City	P-TBM RAE	Small value procurement							05/09/2022		05/30/2022	03/11/2022	06/06/2022	163	4,500.00	4,500.00		4,500.00	4,500.00					ı				
For the Establishment of DSSC's Community Radio Station	RAE KATHERINE ADONA	Small value procurement							05040022		05/20/2022	0463/2022	06/03/2022	163	42,000,00	42,000.00		42,000,00	42,000,00									
For Tarpaulin Printing -Career Guidance Campaign for S.Y 2022 2023	SAS	Small value procurement							03/08/2022		03/21/2022	03/14/2022	06/20/2022	164	7,000.00	7,000.00		5,760.00	5,760.00									
Van rental for receiving documets of Negotiated Procurement for School Vehicles at General																												
Santos Cityon April 13, 2022	PSU	Small value procurement														5,000.00												\square
Benchmarking Initiative at Various SUCs on April 6, 2022 Supplies and Materials for PAPES project	OP .	Small value procurement Small value procurement		\vdash	-	-	-		04/05/2022		04/10/2022	04/14/2022	06/14/2022	164	5,000.00	3,000.00		5,000.00	5,000.00				-	\vdash	_	-	\rightarrow	
Acquisition of Signage Materials for the Availability of SSG Office	BEO		\longrightarrow					_	04042022		0407/2022	0406/2022	06/14/2022	101	21,000,00	21,000.00		21,000.00	21,000,00									
and Deak Name Plate for the SSG President	ssg					+																						
Meals and Stracks for the Online		Small value procurement							04042022		0407/2022	0406/2022	06/14/2022	101	21,000,00	21,000.00		21,000.00	21,000,00									
training of the Head of the Procuring Entity, Blids and		Small value							04049022 05049022		04072022 05/27/2022	04062022 05002022	06/14/2022 06/13/2022	101	21,000,00 22,178,00	21,000,00		21,000,00 22,178,00	21,000,00 22,178.00									
training of the Head of the Procusing Entity, Bids and Assends Committee (EAC), BAC Secretariat, Fachical Working Croup, and End-Llear By-		Small value							04049022 05049022		04072022 05/27/2022	04062022 05002022	06/14/2022 06/13/2022	101	21,000,00 22,178,00	21,000,00		21,000,00 22,178,00	21,000,00 22,178.00									
amount of the New Cells to the Cells to the Cells to the Processing Cells, Blick and Amenda Committing BACL, BMC. Secretariat, Technical Working Group, and End-Slave Representations on Republic Act. No. 9164 and its Revised Implementing Pales and Regulations on March 24-Avail 4.		Small value progressers							04040222 05040222 05040222		046770022 052770022 052770022	04060022 05000022 05000022	96/14/2022 96/13/2022 96/13/2022	101	21,000,00 22,178,00 2,200,00	21,000,00 22,178.00 2200.00		21,000,00 22,178,00 2,200,00	21000.00 22,178.00 2,200.00									
training of the Head of the Procuring Erifst, Illidis and Awards Committee (BAC), (BAC) Servisiant, Technical Working Group, and End-Liver Representatives on (Bayabalia, Act Implementing Raise and Rayaleston on March 28-April 1, 2022	PSU	Small value							04049022 05049022		04072022 05/27/2022	04062022 05002022	06/14/2022 06/13/2022	101	21,000,00 22,178,00	21,000,00		21,000,00 22,178,00	21,000,00 22,178.00									
training of the Neut of the Procuring Entity, Billian and Assents Committee (BAC), BAC Secretarist, Tachrical Uniforg Crosp, and End-blant Representatives on Republic Act No. 1916 and its Revised topularmenting Balas and Regulations on Methods April 1, 2022. For delivering letters for Courtery	PSU	Small value procurement Small value procurement							04040222 05040222 05040222		046770022 052770022 052770022	04060022 05000022 05000022	96/14/2022 96/13/2022 96/13/2022	101	21,000,00 22,178,00 2,200,00	21,000,00 22,178.00 2200.00		21,000,00 22,178,00 2,200,00	21000.00 22,178.00 2,200.00									
training of the Head of the Procuring Erifst, Illidis and Awards Committee (BAC), (BAC) Servisiant, Technical Working Group, and End-Liver Representatives on (Bayabalia, Act Implementing Raise and Rayaleston on March 28-April 1, 2022	PSU BEO	Small value programment Small value programment							04040222 05040222 05040222		046770022 052770022 052770022	04060022 05000022 05000022	96/14/2022 96/13/2022 96/13/2022	101	21,000,00 22,178,00 2,200,00	21,000,00 22,178.00 2200.00		21,000,00 22,178,00 2,200,00	21000.00 22,178.00 2,200.00									
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strong of the lated of the American Control (Inc.) and Control (Inc.)	BEO Supply	Small value procurement Small value procurement Small value procurement Negotiated Procurement							04040022 05040022 05040022 03040022		54012002 56070022 56070022 56070022 56070022 54080022	04660002 00000002 00000002 04610002 04180002	66/14/9922 66/13/9922 66/13/9922 66/13/9922 66/13/9922 66/13/9922	101 163 164 164	21,000,00 22,178,00 2,200,00 2,200,00 25,000,00 1,500,00	21,000,00 22,178,00 22,000,00 25,000,00		21,000,00 22,078,00 2,200,00 2,200,00 25,000,00	21500.50 22.178.00 2.200.00 2.200.00 25.000.00									
bering of the lead of the Ament Controlled (AC) (AC) (AC) (AC) (AC) (AC) (AC) (AC)	BEO Supply BEO	Small value procurement Small value procurement Small value procurement Small value procurement (Agency to Agency) Agency to Agency							04040022 05040022 05040022 03040022		049730922 059730922 059730922 059730922 049780922 049780922	04600000000000000000000000000000000000	06/14/2022 06/13/2022 56/13/2022 06/13/2022 06/13/2022 06/13/2022	191 163 164 164	21,000,00 22,174,00 2,200,00 2,200,00 25,000,00 1,500,00 1,500,00 1,500,00	21,000,00 22,178,00 2200,00 25,000,00 3,500,00 136,500,57 1,500,00		21,000,00 22,176,00 2,260,00 2,260,00 25,000,00 136,000,57	21,000,00 22,178,00 22,000,00 22,000,00 25,000,00 136,000,37									
bering of the lead of the Ament Controlled (AC) (AC) (AC) (AC) (AC) (AC) (AC) (AC)	BEO Supply BEO	Small value procurement Small value procurement Small value procurement Small value procurement (Agency to Agency) Agency to Agency							04040022 05040022 05040022 03040022		049730922 059730922 059730922 059730922 049780922 049780922	04060002 05000002 06000002 04010002 04180002 0600002 0600002	66140922 66130922 66130922 66130922 66230922 66230922 66230922	191 163 164 164	21,000,00 22,174,00 2,200,00 2,200,00 25,000,00 1,500,00 1,500,00 1,500,00	21,000,00 22,178,00 22,000,00 21,000,00 3,500,00 136,000,57 1,500,00		21,000,00 22,178,00 2,200,00 2,200,00 25,000,00 1,500,00 1,500,00 1,500,00 1,500,00	21,000,00 22,178,00 22,000,00 22,000,00 25,000,00 136,000,37									
Section of the based of the American Control of the Control of th	Supply BEO DEVCOM	Small what procurement and pro							04040022 05040022 05040022 03040022 04040022 04040022		647/2022 657/2022 5627/2022 5627/2022 5627/2022 5418/2022 5418/2022	04600000000000000000000000000000000000	06/14/2022 06/13/2022 56/13/2022 06/13/2022 06/13/2022 06/13/2022	193 163 164 164 163 191 163	21,000,00 22,178,00 22,178,00 22,078,00 25,000,00 1500,00 1500,00 1500,00 1500,00 25,250,00	21,000,00 22,178,00 2200,00 25,000,00 3,500,00 136,500,57 1,500,00		21,000,00 22,176,00 2,260,00 2,260,00 25,000,00 136,000,57	21,000,00 22,178,60 2,203,00 2,203,00 25,000,00 15,000,00 15,000,07 15,000,00 28,229,50									
Secretary of the beautiful and a secretary of the beautiful and a secretary of the beautiful and a secretary of the secretary	Supply SECO DEVCOM Streetyn Componence	Small what procurement and pro							04040022 05040022 05040022 03040022 04040022 04040022		647/2022 657/2022 5627/2022 5627/2022 5627/2022 5418/2022 5418/2022	04060002 05000002 06000002 04010002 04180002 0600002 0600002	66140922 66130922 66130922 66130922 66230922 66230922 66230922	193 163 164 164 163 191 163	21,000,00 22,178,00 22,178,00 22,078,00 25,000,00 1500,00 1500,00 1500,00 1500,00 25,250,00	21,000,00 22,178,00 22,000,00 21,000,00 3,500,00 136,000,57 1,500,00		21,000,00 22,178,00 2,200,00 2,200,00 25,000,00 1,500,00 1,500,00 1,500,00 1,500,00	21,000,00 22,178,60 2,203,00 2,203,00 25,000,00 15,000,00 15,000,07 15,000,00 28,229,50									
Secretary of the beautiful and a secretary of the beautiful and a secretary of the beautiful and a secretary of the secretary	Sissily Sissily SSO SSOCIAL Sively Camposano	Small what processed in the processed in							04640022 05040022 03040022 03040022 04440022 04450022 04470022 05050022		54672002 66770022 56770022 56770022 56770022 56770022 56770022	64660002 65000002 55000002 64010002 6410002 65000002 65000002 66120002 66270002	58136922 6813092 5813092 5813092 6823092 6823092 6823092 6823092 6823092 6823092	1931 1633 1664 1664 1633 1693 1693 1693	21,000,00 22,178,00 22,000,00 22,000,00 15,000,00 15,000,00 15,000,00 28,200,00 7,000,00 3,700,00	2100000 2217800 220000 250000 150000 150000 750000		21,000,00 22,078,00 22,078,00 22,000,00 25,000,00 1,500,00 1,500,00 7,000,00 9,750,00	21,000,00 22,173,00 22,173,00 22,000,00 25,000,00 136,900,57 1,503,00 28,220,00 7,009,00									
Secretary of the beautiful and secretary of the beautiful and secretary of the beautiful and secretary of the secretary of th	SECO Seggly SECO DEVICEM Seeding Composition Seeding Composition	Small what processed and proce							94040022 95040022 95040022 95040022 94140022 94190022 94190022		5463/2002 6427/2002 5627/2002 5627/2002 5627/2002 547/8/2002 5698/2002 5698/2002 567/8/2002	64660002 6500002 65000002 64610002 64610002 64610002 65000002 65600002	561 4 5692 661 3 5692 561 3 5692 561 3 5692 561 3 5692 561 3 5692 562 3 5692 563 3 5692 563 3 5692 564 3	1931 1664 1664 1694 1693 1693 1693	21,000,00 22,178,00 22,078,00 22,000,00 25,000,00 15,000,00 15,000,00 15,000,00 28,200,00 7,000,00	21,000,00 22,178,00 22,000,00 25,000,00 15,000,00 15,000,00		21,000,00 22,178,00 2,200,00 25,000,00 3,500,60 136,606,57 1,506,60 7,606,60	21,000,00 22,178,00 2,203,00 2,203,00 25,000,00 136,900,57 1,503,00 7,003,00									
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Security of the head of the common BACL SEC. OF the co	SED SERV. SED SECONS SE	Small state processed of the processed o							.565/202 .55		5607082 5607082 5607082 5607082 5608082 5608082 5608082 5608082 5608082 5608082 5608082 5608082 5608082 5608082 5608082 5608082	64660002 000000002 000000002 041600002 641600002 641600002 66170002 66170002	56145992 56119999 56119999 56129999 56239999 56239999 56239999 56239999 56239999 56239999 56239999 56239999 56239999 56239999 56239999 56239999 56239999 56239999 56239999 56239999 56239999 56239999	1921 1924 1924 1924 1921 1921	2,16666 22,17466 2,26666 15,56666 15,56666 15,56666 15,56666 15,56666 15,56666 15,76	21,000,00 22,178,00 22,000,00 22,000,00 23,000,00 24,000		2,8000 2,1100 2,0100 2,0000 3,0000 10,000 11,000 1,000	11,000,00 22,178,00 22,000,00 15,000,00 15,000,00 15,000,00 17,000									
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Column C	Camera for SSG FB live events			Small value																											
Martine part		SSG		procurement Small value			_	_	_		_	05/07/2022		06/21/2022		0621/2022	06/28/2022	164	5,000.00	5,000.00		4,996.00	4,995.00								_
- Martine Mart	Events and other activities	SSG	_	programent					_	-		06/07/2022	-	06/10/2022		06/09/2022	06/10/2022	164	2,000.00	2,000.00		1,850.00	1,850.00			_	_				
- Martine Mart																															
March Marc	Van Rental for Career Guidance Campaign for SY 2022-2023	SAS		procurement								03039022		03/16/2022		04/01/2022	04/28/2022	104	40,000.00	40,000.00		40,000.00	40,000,00								
State Stat	Drawidantial Investigate of Dr	PUBLIC		Small value																l											
Miles Mile	Augie E. Fuentes			procurement			_	_	_	-	_	03/14/2022		03/16/2022		03/17/2022	04/29/2022	164	4,760.00	4,760.00		4,760.00	4,760.00							_	_
Properties Pro	For Packaging of Kappe Del Sur											0401/2022		04989022		04/29/2022	04/29/2022	163	29.000.00	29.000.00		29.000.00	29.000.00								
State Stat				Small value																											
Section of the continue of t	Project	RDE		procurement			_		_	_		04/04/2022		05/02/2022		05/06/2022	04/29/2022	163	8,900.00	8,900.00		8,900.00	8,900.00							_	
State Stat	Construction of Ten Modular Classrooms	Luciano D. Nasibog, Jr.	NO	Competitive Bidding	November 16, 2021	December 01, 2021	December 69, 2021	December 21, 2021	December 21,2021	December 22,2021	December 29,2021	December 31, 2021	March 23, 2022	April 04, 2022	April 08, 2022			154	4,432,377.46		4,432,377.46	3,610,283.69		3,610,283.69	Claire Anne Pulido & Antonio Y. Uy, Jr.	December 09, 2022	December 20, 2022	December 20, 2022			
Part	Supply, Delivery and Installation of Bamboo Processing Equipment	James C. Vagilidad	NO	Competitive Bidding	November 16, 2021	December 29, 2021	January 06, 2022	January 18, 2022	January 18, 2022	January 20, 2022	January 25, 2022	January 26, 2022	May 10, 2022	May 17, 2022	May 19, 2022			163	3,787,500.00		3,787,500.00	3,700,000.00		3,700,000.00	Durano, Claire Anne Duirin A	January 05, 2022	January 12, 2022	January 12, 2022			
Property of the content of the con	Supply and Delivery of Various Motor Vahicles for the Administrative and Academic Services (2nd Posting)	James C. Vaglidad	NO	Competitive Bidding	November 16, 2021	January 04, 2022	January 11, 2022	January 25, 2022	January 25, 2022	January 27, 2022	February 03, 2022	February 03, 2022						164	6,300,000.00		6,300,000.00	1,689,000.00		1,699,000.00	Durano, Claire Anne Pulido & Fermin O.	January 05, 2022	January 19, 2022	January 19, 2022			
Part	Enterprise and Development Project (Bread) in Dasso del Sur for Project Component: a.)	Clara A. Acabes	NO	Competitive Bidding	January 24, 2022	January 25, 2022	February 03, 2022	February 15, 2022	February 15, 2022	February 17, 2022	February 22, 2022	February 22, 2022	May 10, 2022	May 19, 2022	May 20, 2022			163	6,500,000.00		6,500,000.00	5,533,660.66		5,533,660.66	Pulido & Antonio Y	January 31, 2022	February 09, 2022	February 09, 2022			
Residual Continue	Upscaling Bamboo Rural Enterprise and Development Project (Bread) in Dasso del Sur for Development h.)	Clara A. Acabes	NO		January 24, 2022	January 25, 2022	February 03, 2022	February 15, 2022	February 15, 2022	February 17, 2022	February 22, 2022	February 22, 2022	May 10, 2022	May 18, 2022	May 20, 2022			163	2,500,000.00		2,500,000.00	2,255,811.71		2,255,811.71	Claire Anne Pulido &	January 31, 2022	February 09, 2022	February 09, 2022			
Part	Establishment of Cacao Sensory and isotoce Laboratory	Kristofferson	NO.	Competitive Bidding	January 24, 2022	January 25, 2022	February 03, 2022	February 15, 2022	February 15, 2022	February 17, 2022	February 22, 2022	February 22, 2022	May 10, 2022	May 18, 2022	May 19, 2022			101	9,000,000,00		9.000.000.00	8.903.317.33		8.933.317.33	Susana M. Durano, Ctaire Anne Pulido & Antonio Y.	January 31, 2022	February 09, 2022	February 09, 2022			
Part	Establishment of P Farment	Fryan Allen M. Subong	NO.	Competitive Bidding	January 24, 2022	January 25, 2022	February 03, 2022	February 15, 2022	February 15, 2022	February 17, 2022	February 22, 2022	February 22, 2022	May 10, 2022	May 18, 2022	May 19, 2022			101	7,000,000.00		7,000,000.00	6,959,190.00		6,959,190.00	Claire Anne Pulido & Antonio Y.	January 31, 2022	February 09, 2022	February 09, 2022			
Section Process Proc															l										Surana M.						
Part	Center with Interactive Learning	Regie D. Patagoc	NO	Competitive Bidding	January 24, 2022	March 08, 2022	March 15, 2022	March 29, 2022	March 29, 2022	March 31, 2022	April 05, 2022	April 05, 2022	June 23, 2022	June 27, 2022	June 28, 2022			101	4,500,000.00		4,500,000.00	4,494,000.00		4,494,000.00	Claire Anne Pulido & Antonio Y.	March 11, 2022	March 11, 2022	March 23, 2022			
Sept Control Processing P	Center with Interactive Learning	Regie D. Patagoc	NO.	Competitive Bidding	January 24, 2022	March 08, 2022	March 15, 2022	March 29, 2022	March 29, 2022	March 31, 2022	April 05, 2022	April 05, 2022	June 23, 2022		Total All	oted Budget of	Procurement a	Activities		7 597 447 17		4,494,000.00		4,494,000.00	Claire Anne Pulido & Antonio Y.	March 11, 2022	March 11, 2022	March 23, 2022			
Page	Center with Interactive Learning	Regie D. Patagos	NO	Competitive Bidding	January 24, 2022	March-08, 2022	March 15, 2022	March 29, 2022	March 29, 2022	March 31, 2022	April 05, 2022	April 05, 2022	June 23, 2022	Total Con	Total All	of Procureme	nt Actitvites C	Activities onducted	4	7,537,447.17		4	0,633,384.91	4,494,000.00	Claire Anne Pulido & Antonio Y.	March 11, 2022	March 11, 2022	March 23, 2022			
Page	Center with Interactive Learning	Regie D. Patagoc	NO	Competitive Bidding	January 24, 2022	March 08, 2022	March 15, 2022	March 29, 2022	March 29, 2022	March 31, 2022	April 05, 2022	April 05, 2022	June 23, 2022	Total Con	Total All	of Procureme	nt Actitvites C	Activities onducted	4	7,537,447.17		4	0,633,384.91	4,494,000.00	Claire Anne Pulido & Antonio Y.	March 11, 2022	March 11, 2022	March 23, 2022			
Sept Control Processed	Center with interactive Learning and Training Hub/2nd Posting	Patagoc	NO.	Competitive Bidding	January 24, 2022	March 08, 2022	March 15, 2022	March 29, 2002	March 29, 2022	March 31, 2022	April 05, 2022	April 05, 2022	June 23, 2022	Total Con	Total All	of Procureme	nt Actitvites C	Activities onducted	4	7,537,447.17		4	0,633,384.91	4,494,000.00	Claire Anne Pulido & Antonio Y.	March 11, 2022	March 11, 2022	March 23, 2022			
Control of Control o	Center with interactive Learning and Training Hub/2nd Posting	Patagoc	NO.	Competitive Bidding	January 24, 2022	March 06, 2022	March 15, 2002	March 29, 2002	March 29, 2022	March 21, 2002	April 65, 2022	April 05, 2022	June 23, 2022	Total Con	Total All	of Procureme	nt Actitvites C	Activities onducted	4	7,537,447.11		4	0,633,384.91	4,494,000.00	Claire Anne Puldo & Antonio Y. Uy. Jr.	March 11, 2022	March 11, 2022	March 23, 2022			
Companies of Confession	Center with hisractive Learning and Training Hub/2nd Posting DN-GOING PROCUREMENT ACT	Patagoc											June 23, 2022	Total Con	Total All	of Procureme	nt Actitvites C	Activities onducted ract Price)	4	7,537,447.11	6,904,	4	0,633,384.91	4,494,000.00	Claire Anne Pulido & Antonio Y. Uy. Jr. Suzana M. Duzano, Claire Anne Pulido & Fermin O. Cudera, Jr.						
Control Conference Con	Ceder with hencefor Learning and Training Med. Dark Pleading and Training Med. Dark Pleading DN-GOING PROCUREMENT ACT Supply & Deletery of Cetting (Sample of Cetting (Sample of Cetting (Sample of Processing Med.)) Supply & Deletery of Cetting (Sample of Processing Med.) Supply & Deletery of Cetting (Sample of Processing Med.)	Parlagoc FIVITIES James V. Vagilidad	NO	Competitive Bidding	April 12, 2022	April 19, 2022	April 28, 2022	May 10, 2022	May 10, 2022	May 16, 2022	May 26, 2022	June 02, 2022	June 23, 2022	Total Con	Total All	of Procureme	nt Actitvites C	Activities onducted ract Price)	2,500,000.00		6,904,	4	0,633,384.91	4,404,000,00	Claire Anne Pudio à Antonio Y. Uy Jr. Susana M. Susano, Claire Anne Pudio à Fermin G. Cudera, Jr. Susano, Claire Anne Pudio à Fermin C. Cudera, Jr. Colore Anne Pudio à Colore Anne Pudio à Colore Anne Pudio à Colore Anne	April 25, 2022	April 25, 2022	April 25, 2022			
Control of Control o	Confused in Learning and Theorety had (2 of Ordering and Theory had (2 of Ordering and Theory had (2 of Ordering and Confused in Learning Edge (2 of Ordering Edge (2	Platagoc TIVITIES James V. Vagildad Feloreiro P. Aba	NO NO	Competitive Bidding Competitive Bidding	April 12, 2022 April 12, 2022	April 19, 2022 April 19, 2022	April 28, 2022	May 10, 2002 May 10, 2002	May 10, 2022 May 10, 2022	May 16, 2022	May 26, 2022	June 02, 2022 May 26, 2022	June 23, 2022	Total Con	Total All	of Procureme	nt Actitvites C	Activities onducted ract Price)	2,500,000.00		6,904, 2,500,000.00 7,000,000.00	4	0,633,384.91	4,494,000.00	Suzana M. Dustrio Y. Uy Jr. Suzana M. Dustrio Claire Ame Puldo S. Femin O. Cudes, Jr. Suzana M. Dustrio Cudes, Jr. Suzana M. Suz	April 25, 2022 April 25, 2022	April 25, 2002 April 25, 2002	Agril 25, 2022 Agril 25, 2022			
Management of the control of the c	Course with Nacidal Lastings and Thereing Mad Join Facility Engage & Delivery of Course (Engage & Delivery Maddison and Course particular Annual Professional Course April Cours	Patagoc James V. Vagildad Felomino P. Aha Felomino P. Aha	NO NO	Competitive Bidding Competitive Bidding	April 12, 2022 April 12, 2022 April 12, 2022	April 19, 2022 April 19, 2022 April 19, 2022	April 28, 2022 April 28, 2022 April 28, 2022	May 10, 2002 May 10, 2002 May 10, 2002	May 10, 2022 May 10, 2022 May 10, 2022	May 16, 2022 May 16, 2022 May 16, 2022	May 26, 2022 May 26, 2022 May 26, 2022	June 02, 2022 May 26, 2022 May 28, 2022	June 23, 2022	Total Con	Total All	of Procureme	nt Actitvites C	Activities onducted ract Price)	2,500,000.00 7,000,000.00 540,000.00		6,904 2,500,000.00 7,060,000.00	4	0,633,384.91		Claire Area Puldo & Antonio Y. Uy. Jr. Susama M. Durano, Claire Area Pennin O. Cudera, Jr. Calare Area Pennin O. Cudera, Jr. Susama M. Durano, Claire Area Pennin O. Cudera, Jr. Susama M. Durano, Claire Area Pennin O. Cudera, Jr. Cude	April 25, 2002 April 25, 2002 April 25, 2002	April 25, 2002 April 25, 2002 April 25, 2002	Agril 25, 2022 Agril 25, 2022 Agril 25, 2022			
Column C	Comment has been been been been been been been bee	Patagoc Jamas V. Visglidad Felomino P. Aha Felomino P. Aha Felomino P. Aha	NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	April 12, 2022 April 12, 2022 April 12, 2022 April 12, 2022	April 19, 2002 April 19, 2002 April 19, 2002 April 19, 2002	April 28, 2022 April 28, 2022 April 28, 2022 April 28, 2022	May 10, 2002 2002 May 10, 2002 May 10, 2002	May 10, 2002 May 10, 2002 May 10, 2002 May 10, 2002	May 16, 2002 May 16, 2002 May 16, 2002 May 16, 2002	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022	June 02, 2022 May 26, 2022 May 26, 2022 May 26, 2022	June 23, 2022	Total Con	Total All	of Procureme	nt Actitvites C	Activities onducted ract Price) 163 163 163 163	2,500,000.00 7,000,000.00 540,000.00		6,904 2,500,000.00 7,060,000.00 540,000.00	4	0,633,384.91		Claire Anne Puldo & Antonio Y. Oy Jr.	April 25, 2002	April 25, 2002 April 25, 2002 April 25, 2002 April 25, 2002	Agril 25, 2022 Agril 25, 2022 Agril 25, 2022			
Constant of Primeria Finder Cons	Comment has been been and been and been and been a been	James V. Vagildad Felorino P. Alba Felorino P. Alba Felorino P. Alba Felorino P. Felorino P. Felorino P. Felorino P.	NO NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	April 12, 2022	April 19, 2002	April 28, 2002	May 10, 2022	May 10, 2022	Many 16, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022	June 02, 2022 May 26, 2022 May 26, 2022 May 26, 2022	June 23, 2022	Total Con	Total All	of Procureme	nt Actitvites C	Activities onducted ract Price) 163 163 163 163 163 163	2,500,000.00 7,540,000.00 540,000.00 500,000.00		6,504, 2,500,000.00 7,060,000.00 540,000.00 500,000.00	4	0,633,384.01		Cales Area Paldo A Asson V	April 25, 2002	April 25, 2002	April 25, 2002			
Total Alisted Budget of On galling Procurement Activities 48,241,94.15	Comment National Assets (Comment National Asse	Pringoc INVITES James V. Vegitine Felomino P. Aba	NO NO NO NO NO NO NO	Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding Competitive Bidding	April 12, 2022	April 19, 2002	April 28, 2002	May 10, 2002	Many 101, 26022 Many 102, 26022 Many 102, 26022 Many 102, 26022 Many 103, 26022 Many 103, 26022	Many 16, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022	June 02, 2022 May 26, 2022 May 26, 2022 May 26, 2022	June 22, 2022	Total Con	Total All	of Procureme	nt Actitvites C	Activities Activities onducted sec Price) 1623 1623 1623 1623 1623 1623	2,500,000.00 7,000,000.00 540,000.00 500,000.00 2,890,000.00		6,504. 2,500,000.00 7,060,000.00 540,000.00 20,775,000.00 2,860,000.00	4	0,633,394.91		Cales Area Sazares M. Durano,	April 25, 2022 April 26, 2022	April 25, 2022	Agril 25, 2022			
	Comment have been been and bee	Trivities James V. James V. Vagilidad Federation P. Alba Reset Signature James D. Ja	NO NO NO NO NO NO	Correction Stating Correc	April 12, 2022 April 12, 2022	April 19, 2022 April 19, 2022	April 28, 2002 April 28, 2002	May 10, 2002	May 10, 2022 James 20, 2022	May 10, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022	June 02, 2022 May 26, 2022 May 26, 2022 May 26, 2022	June 23, 2022	Yotal Com Yotal	Total All Tract Price: Serings (1	e of Procureme	nt Activities C	Activities on ducted activities (153	2,500,000.00 7,600,000.00 540,000.00 500,000.00 20,775,000.00 4,600,000.00 4,600,000.00		9,504,000,000,000,000,000,000,000,000,000	4	0,83384.01		Cales Area Suzane M.	April 25, 2002 May 30, 2002 May 30, 2003	April 25, 2002 April 25, 2002	Agril 25, 2002 Agril 25, 2002			
	Comment have been been and bee	Trivities James V. James V. Vagilidad Federation P. Alba Reset Signature James D. Ja	NO NO NO NO NO NO	Correction Stating Correc	April 12, 2022 April 12, 2022	April 19, 2022 April 19, 2022	April 28, 2002 April 28, 2002	May 10, 2002	May 10, 2022 James 20, 2022	May 10, 2022	May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022 May 26, 2022	June 02, 2022 May 26, 2022 May 26, 2022 May 26, 2022	June 23, 3022	Yotal Com Yotal	Total All Tract Price: Serings (1	e of Procureme	nt Activities C	Activities on ducted activities (153	2,500,000.00 7,600,000.00 540,000.00 500,000.00 20,775,000.00 4,600,000.00 4,600,000.00		9,504,000,000,000,000,000,000,000,000,000	4	0.000,000,000,000,000,000,000,000,000,0		Cales Area Suzane M.	April 25, 2002 May 30, 2002 May 30, 2003	April 25, 2002 April 25, 2002	Agril 25, 2002 Agril 25, 2002			

Prepared by:
Ractiel R. Yonting
BAC Secretariat

Eduardo F. Aguino. MS BAC Chairperson

