ANNEX B

(DAVAO DEL SUR STATE COLLEGE) Procurement Monitoring Report as of January - June 30, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Meals of Accounting Personnel for the Accomplishment of 2023 Year-End Reportorial Requirements of the Commission on Audit	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Jan. 06, 2024	N/A	Jan. 09, 2024	Jan. 09, 2024	N/A	N/A	Jan. 09, 2024	N/A	Jan. 09, 2024	N/A	Feb. 10, 2024	Feb. 10, 2024	101	54,500.00	54,500.00		54,500.00	54,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Premium Layer Crumble for Layers used in Animal Science Laboratory and Egg Production from January - June, 2024	Business Enterprise Office	NO	NP-53.9 - Small Value Procurement	N/A	Jan. 10, 2024	N/A	February 17, 2024	February 17, 2024	N/A	N/A	February 17, 2024	February 19, 2024	February 20, 2024	N/A			161 & 164	531,810.00	531,810.00		531,810.00	531,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the Activities of the Admin and Finance Division of DSSC for the Year 2024 (January to December)	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Jan. 25, 2024	N/A	February 07, 2024	February 07, 2024	N/A	February 14, 2024	February 14, 2024	February 14, 2024	February 19, 2024	N/A			101	620,000.00	620,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the Activities of the DSSC Institutes for the Year 2024 (January to December)	Vice President for Academic Affairs	NO	NP-53.9 - Small Value Procurement	N/A	Jan. 25, 2024	N/A	February 17, 2024	February 17, 2024	N/A	February 29, 2024	February 29, 2024	March 25, 2024	April 25, 2024	N/A			101	600,000.00	600,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Services for the Activities of the Research Development and Extension Division for the Year 2024 (January to December)	RDE	NO	NP-53.9 - Small Value Procurement	N/A	Jan. 25, 2024	N/A	February 07, 2024	February 07, 2024	N/A	February 14, 2024	February 14, 2024	February 14, 2024	February 16, 2024	N/A			101	400,000.00	400,000.00		172,000.00	172,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Purified Water for the Consumption of Faculty and Staff for the Month of January to Decemebr 2024	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Jan. 25, 2024	N/A	February 19, 2024	February 19, 2024	N/A	February 22, 2024	February 22, 2024	March 14, 2024	March 15, 2024	N/A			161 & 164	200,000.00	200,000.00		172,000.00	172,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Stage Decoration and Arc for the for DSSC 5th Founding Anniversary	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Jan. 31, 2024	N/A	February 07, 2024	February 07, 2024	N/A	N/A	February 07, 2024	N/A	February 12, 2024	N/A	February 20, 2024	February 20, 2024	164	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Snacks for the DSSC 5th Founding Anniversary	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Jan. 31, 2024	N/A	February 07, 2024	February 07, 2024	N/A	N/A	February 07, 2024	N/A	February 12, 2024	N/A	February 27, 2024	February 27, 2024	164	310,050.00	310,050.00		308,175.00	308,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Polo Shirt Needed for the DSSC 5th Founding Anniversary	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 01, 2024	N/A	February 07, 2024	February 07, 2024	N/A	N/A	February 07, 2024	N/A	February 12, 2024	N/A	February 20, 2024	February 20, 2024	164	101,200.00	101,200.00		101,200.00	101,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Electrical Supplies Needed for the DSSC 5th Founding Anniversary	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 01, 2024	N/A	February 07, 2024	February 07, 2024	N/A	N/A	N/A	N/A	February 09, 2024	N/A	February 14, 2024	February 14, 2024	164	23,150.00	23,150.00		22,495.00	22,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Printing Services Needed for the DSSC 5th Founding Anniversary	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 01, 2024	N/A	February 07, 2024	February 07, 2024	N/A	N/A	February 07, 2024	N/A	February 12, 2024	N/A	February 20, 2024	February 20, 2024	164	77,430.00	77,430.00		48,468.00	48,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van Rental for the DSSC 5th Founding Anniversary	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 01, 2024	N/A	February 07, 2024	February 07, 2024	N/A	N/A	N/A	N/A	February 15, 2024	N/A	February 16, 2024	February 16, 2024	164	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies Needed for the DSSC 5th Founding Anniversary	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 01, 2024	N/A	February 07, 2024	February 07, 2024	N/A	N/A	N/A	N/A	February 12, 2024	N/A	February 20, 2024	February 20, 2024	164	37,850.00	37,850.00		29,734.50	29,734.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tokens and Awards for the DSSC 5th Founding Anniversary	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 01, 2024	N/A	February 07, 2024	February 07, 2024	N/A	N/A	February 07, 2024	N/A	February 12, 2024	N/A	February 20, 2024	February 20, 2024	164	52,400.00	52,400.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lights and Sounds Rental for the DSSC 5th Founding Anniversary	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 01, 2024	N/A	February 07, 2024	February 07, 2024	N/A	N/A	February 07, 2024	N/A	February 12, 2024	N/A	February 21, 2024	February 21, 2024	164	105,000.00	105,000.00		85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purified Water for Zumbathon for the DSSC 5th Founding Anniversary	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 01, 2024	N/A	Feb. 07, 2024	Feb. 07, 2024	N/A	N/A	Feb. 07, 2024	N/A	February 14, 2024	N/A	February 12, 2024	February 12, 2024	164	990.00	990.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Items Needed for the Physical Arrangement for the DSSC 5th Founding Anniversary	Vice President for Admin & Finance	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 01, 2024	N/A	February 07, 2024	February 07, 2024	N/A	N/A	February 07, 2024	N/A	February 12, 2024	N/A	February 14, 2024	February 14, 2024	164	15,570.00	15,570.00		15,542.00	15,542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Student Insurance of Davao del Sur State College	Supreme Student Council	NO	Public Bidding	Jan. 24, 2024	Feb. 06, 2024	Feb. 14, 2024	Feb. 29, 2024	Feb. 29, 2024	Mar. 06, 2024	Mar. 20, 2024	Mar. 20, 2024	Apr. 15, 2024	Apr. 15, 2024	Apr. 16, 2024			164	1,170,400.00	1,170,400.00		684,684.00	684,684.00		Susana M. Durano, Flora May C. Cervantes, & Claire Anne Jayag-Pulido	Feb. 07, 2024	Feb. 23, 2024	Feb. 23, 2024	N/A	N/A	N/A		
	Landscaping Services of Virtual Library, Isotope and Cacao Laboratory, and Coffee Cupping Laboratory	Library	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 08, 2024	N/A	February 12, 2024	February 12, 2024	N/A	N/A	February 12, 2024	N/A	February 13, 2024	N/A	Apr. 16, 2024	Apr. 16, 2024	164	230,000.00	230,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Computer Laboratory Tools and Equipment Needed by the Students in Networking Subject	Computing Department	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 08, 2024	N/A	February 22, 2024	February 22, 2024	N/A	N/A	February 29, 2024	N/A	March 21, 2024	N/A	Apr. 19, 2024	Apr. 19, 2024	164	225,074.00	225,074.00		224,165.00	224,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Schedule Preventive Maintenance of Buchi Kjedahl System Model K-375	RLSC	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 08, 2024	N/A	February 22, 2024	February 22, 2024	N/A	N/A	February 22, 2024	N/A	March 08, 2024	N/A	Apr. 11, 2024	Apr. 11, 2024	161	78,000.00	78,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Equipment Needed for the LET Review and Filing of Documents for ISO Preparation	ITED	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 09, 2024	N/A	February 14, 2024	February 14, 2024	N/A	N/A	February 22, 2024	N/A	March 07 & 08, 2024	N/A	Mar. 13, 2024	Mar. 13, 2024	164	61,500.00	61,500.00		46,256.00	46,256.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Books for the DSSC Library	Library	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 09, 2024	N/A	February 14, 2024	February 14, 2024	N/A	N/A	February 14, 2024	N/A	March 21, 2024	N/A	Mar. 22, 2024	Mar. 22, 2024	164	877,569.00	877,569.00		869,252.00	869,252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies and Materials for the Culmination of National Arts Month	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 15, 2024	N/A	February 19, 2024	February 19, 2024	N/A	N/A	February 19, 2024	N/A	February 19, 2024	N/A	February 19, 2024	February 19, 2024	164	46,297.00	46,297.00		46,221.50	46,221.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Snacks for the Culmination of National Arts Month	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 15, 2024	N/A	February 19, 2024	February 19, 2024	N/A	N/A	February 19, 2024	N/A	February 19, 2024	N/A	Apr. 19, 2024	Apr. 19, 2024	164	92,100.00	92,100.00		92,100.00	92,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Polo Shirt and Costume Rental for the Culmination of National Arts Month	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 15, 2024	N/A	February 19, 2024	February 19, 2024	N/A	N/A	N/A	N/A	February 19, 2024	N/A	Apr. 15, 2024	Apr. 15, 2024	164	24,500.00	24,500.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

	Tarpaulin and Plaques for the Culmination of National Arts Month	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 15, 2024	N/A	February 19, 2024	February 19, 2024	N/A	N/A	N/A	N/A	February 19, 2024	N/A	February 19, 2024	February 19, 2024	164	12,500.00	12,500.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LED Wall, Lights and Sound Rental for the Culmination of National Arts Month	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 15, 2024	N/A	February 19, 2024	February 19, 2024	N/A	N/A	February 19, 2024	N/A	April 16, 2024	N/A	Apr. 18, 2024	Apr. 18, 2024	164	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Magazine Printing for the 5-year consolidated report of DSSC	PIO	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 16, 2024	N/A	February 19, 2024	February 19, 2024	N/A	N/A	February 19, 2024	N/A	February 19, 2024	N/A	February 19, 2024	February 19, 2024	164	110,000.00	110,000.00		102,500.00	102,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Common-use Supplies and Equipment for DSSC 1st Quarter	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 16, 2024	N/A	Feb. 27, 2024	Feb. 27, 2024	N/A	N/A	Mar. 13, 2024	N/A	Mar. 14, 18, 19, 20, 2024	N/A	Mar. 27, 2024	Mar. 27, 2024	101, 161, 163, & 164	987,778.00	987,778.00		357,564.30	357,564.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies Needed for Registrar Office use	Registrar's Office	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 16, 2024	N/A	Mar. 06, 2024	Mar. 06, 2024	N/A	N/A	Mar. 13, 2024	N/A	Apr. 11, 2024	N/A	3	May 09, 2024	101 & 164	458,750.00	458,750.00		444,370.00	444,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Gala Uniform for ROTC Officers	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 16, 2024	N/A	Feb. 27, 2024	Feb. 27, 2024	N/A	N/A	Feb. 27, 2024	N/A	Mar. 18, 2024	N/A	Apr. 19, 2024	Apr. 19, 2024	164	292,500.00	292,500.00		281,400.00	281,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Laboratory Supplies and Reagents	IARS	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 23, 2024	N/A	Feb. 27, 2024	Feb. 27, 2024	N/A	Mar. 13, 2024	Mar. 13, 2024	N/A	May 06 & 07, 2024	N/A	May 10, 2024	May 10, 2024	101	278,400.00	278,400.00		32,395.00	32,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Furniture for the Operation of the College	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 23, 2024	N/A	Feb. 27, 2024	Feb. 27, 2024	N/A	Feb. 29, 2024	Feb. 29, 2024	N/A	Apr. 11 & 12, 2024	N/A	Apr. 18, 2024	Apr. 18, 2024	164	815,000.00	815,000.00		744,975.00	744,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Starbooks Project and MOU Signing on March 5, 2024	Library	NO	NP-53.9 - Small Value Procurement	N/A	Feb. 28, 2024	N/A	Mar. 04, 2024	Mar. 04, 2024	N/A	N/A	Mar. 04, 2024	N/A	Mar. 04, 2024	N/A	Mar. 07, 2024	Mar. 07, 2024	164	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Student Recruitment	Admission & Scholarship Office	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 01, 2024	N/A	Mar. 04, 2024	Mar. 04, 2024	N/A	N/A	Mar. 04, 2024	N/A	Mar. 06, 2024	N/A	Apr. 05, 2024	Apr. 05, 2024	164	71,500.00	71,500.00		70,720.00	70,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food and Accomodation for Freedom of Information (FOI) Campus Caravan and MOU Signing with (DSSC-LRC) Davao del Sur State College-Learning Resource Center on March 26, 2024 (800am-200pm) at DSSC GymBo	Library	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 05, 2024	N/A	Mar. 27, 2024	Mar. 27, 2024	N/A	N/A	Mar. 27, 2024	N/A	Mar. 15, 2024	N/A	Mar. 27, 2024	Mar. 27, 2024	164	54,900.00	54,900.00		54,900.00	54,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stage Decoration in Celebration for the 2024 National Women's Month.	GAD	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 08, 2024	N/A	Mar. 11, 2024	Mar. 11, 2024	N/A	N/A	N/A	N/A	Mar. 18, 2024	N/A	Mar. 26, 2024	Mar. 26, 2024	164	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks in Celebration for the 2024 National Women's Month.	GAD	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 08, 2024	N/A	Mar. 14, 2024	Mar. 14, 2024	N/A	N/A	Mar. 14, 2024	N/A	Mar. 14, 2024	N/A	Mar. 26, 2024	Mar. 26, 2024	164	113,130.00	113,130.00		113,130.00	113,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Office Equipment	Computing Department	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 08, 2024	N/A	Mar. 13, 2024	Mar. 13, 2024	N/A	Mar. 20, 2024	Mar. 20, 2024	N/A	Apr. 16, 2024	N/A	May 06, 2024	May 06, 2024	164	159,980.00	159,980.00		159,370.00	159,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	T-shirt Needed in Celebration for the 2024 National Women's Month.	GAD	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 11, 2024	N/A	Mar. 14, 2024	Mar. 14, 2024	N/A	N/A	Mar. 14, 2024	N/A	Mar. 14, 2024	N/A	Mar. 15, 2024	Mar. 15, 2024	164	57,050.00	57,050.00		57,050.00	57,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing Services for the Student Recruitment	Admission & Scholarship Office	NO	NP-53.9 - Small Value Procurement	N/A	Mar. 13, 2024	N/A	Mar. 18, 2024	Mar. 18, 2024	N/A	N/A	N/A	N/A	Mar. 18, 2024	N/A	Mar. 18, 2024	Mar. 18, 2024	164	21,500.00	21,500.00		20,720.00	20,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Filing Cabinet for DSSC Offices	VPAF	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 01, 2024	N/A	Apr. 08, 2024	Apr. 08, 2024	N/A	Apr. 12, 2024	Apr. 12, 2024	N/A	Apr. 29, 2024	N/A	Jun. 10, 2024	Jun. 10, 2024	164	167,200.00	167,200.00		118,030.00	118,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Stocks and Supplies Needed for the College Infirmary	Infirmary	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 01, 2024	N/A	Apr. 17, 2024	Apr. 17, 2024	N/A	Apr. 24, 2024	Apr. 24, 2024	N/A	Jun. 18, 2024	N/A	Jun. 27, 2024	Jun. 27, 2024	164	160,819.05	160,819.05		145,628.00	145,628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hotel Accommodation and Food for ISO 9001 2015 Mock Audit on April 10-11, 2024 at DSSC Board Room	QA Office	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 02, 2024	N/A	Apr. 04, 2024	Apr. 04, 2024	N/A	N/A	Apr. 04, 2024	N/A	Apr. 04, 2024	N/A	Apr. 11, 2024	Apr. 11, 2024	164	45,150.00	45,150.00		45,150.00	45,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of the Materials Needed During the Conduct of DSSC Entrance Examination 2024	Guidance Office	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 04, 2024	N/A	Apr. 17, 2024	Apr. 17, 2024	N/A	N/A	Apr. 17, 2024	N/A	May 27 & 29, 2024	N/A	Jun. 21, 2024	Jun. 21, 2024	164	241,452.00	241,452.00		211,100.00	211,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Items Needed for the Guidance Office	Guidance Office	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 04, 2024	N/A	Apr. 17, 2024	Apr. 17, 2024	N/A	Apr. 24, 2024	Apr. 24, 2024	N/A	May 27, 28, & Jun. 07, 2024	N/A	Jun. 14, 2024	Jun. 14, 2024	164	156,273.00	156,273.00		114,604.00	114,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Safety Equipment for the Operation of the College	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 15, 2024	N/A	Apr. 24, 2024	Apr. 24, 2024	N/A	N/A	Apr. 24, 2024	N/A	May 11, 2024	N/A	May 15, 2024	May 15, 2024	164	173,500.00	173,500.00		123,500.00	123,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Books for DSSC Library	Library	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 15, 2024	N/A	Apr. 24, 2024	Apr. 24, 2024	N/A	N/A	Apr. 24, 2024	N/A	Jun. 10 & 11, 2024	N/A	Jun. 11, 2024	Jun. 11, 2024	164	972,233.00	972,233.00		963,259.00	963,259.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Student Publication's Volume 3 Series 2	Student Publication Office	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 15, 2024	N/A	Apr. 24, 2024	Apr. 24, 2024	N/A	N/A	Apr. 24, 2024	N/A	May 10, 2024	N/A	May 27, 2024	May 27, 2024	164	100,000.00	100,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Items Needed for the Repair and Improvement of Electrical Supply for DSSC Buildings	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 24, 2024	N/A	May 22, 2024	May 22, 2024	N/A	N/A	May 22, 2024	N/A	Jun. 06 & 07, 2024	N/A	Jun. 13, 2024	Jun. 13, 2024	164	195,950.00	195,950.00		175,307.04	175,307.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Book Selection Requested by the Faculty for Library Copy	Library	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 24, 2024	N/A	May 08, 2024	May 08, 2024	N/A	N/A	May 08, 2024	N/A	Jun. 09 & 10, 2024	N/A			164	380,962.00	380,962.00		373,438.40	373,438.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SMART TV for the Capacitating Activity of DSSC-LRC Personnel	Library	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 24, 2024	N/A	May 08, 2024	May 08, 2024	N/A	N/A	May 08, 2024	N/A	May 09, 2024	N/A	Jun. 26, 2024	Jun. 26, 2024	164	49,900.00	49,900.00		47,800.00	47,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials Needed for the Maintenance of Airconditioning Units, Refill of Fire Extinguisher, and ICTC Access Point Tripod Fibrication	GSO	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 30, 2024	N/A	May 15, 2024	May 15, 2024	N/A	N/A	May 15, 2024	N/A	May 28 & 30, 2024	N/A	Jun. 14, 2024	Jun. 14, 2024	164	64,250.00	64,250.00		56,040.00	56,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Replacement of the Spare Parts of Montero Vehicle	GSO	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 30, 2024	N/A	May 03, 2024	May 03, 2024	N/A	N/A	May 03, 2024	N/A	May 08, 2024	N/A	May 13, 2024	May 13, 2024	164	165,000.00	165,000.00		162,150.00	162,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repainting of Mini Gym	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 30, 2024	N/A	May 08, 2024	May 08, 2024	N/A	May 08, 2024	May 08, 2024	N/A	May 13, 2024	N/A	May 21, 2024	May 21, 2024	164	79,998.21	79,998.21		79,148.22	79,148.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Items Needed for the Culture and Arts Office	Culture and Arts Office	NO	NP-53.9 - Small Value Procurement	N/A	May 04, 2024	N/A	May 15, 2024	May 15, 2024	N/A	N/A	May 15, 2024	N/A	May 27, 2024	N/A	May 28, 2024	May 28, 2024	164	187,999.00	187,999.00		187,985.00	187,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Pre-RAATI and Final RAATI Preparation	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	May 04, 2024	N/A	May 08, 2024	May 08, 2024	N/A	N/A	May 08, 2024	N/A	May 08, 2024	N/A	May 20, 2024	May 20, 2024	164	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Items Needed for the Pre-RAATI and Final RAATI Preparation	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	May 04, 2024	N/A	May 08, 2024	May 08, 2024	N/A	N/A	May 08, 2024	N/A	May 08, 2024	N/A	May 08, 2024	May 08, 2024	164	20,700.00	20,700.00		19,180.00	19,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Improvement of AE Building	ICET	NO	NP-53.9 - Small Value Procurement	N/A	May 17, 2024	N/A	May 29, 2024	May 29, 2024	N/A	N/A	May 29, 2024	N/A	Jul. 09, 2024	N/A	Jul. 24, 2024	Jul. 24, 2024	164	86,410.00	86,410.00		61,368.70	61,368.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Basketball Court Repaint ang Ring Renovation	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	May 17, 2024	N/A	May 22, 2024	May 22, 2024	N/A	May 22, 2024	May 22, 2024	N/A	May 22, 2024	N/A	Jun. 13, 2024	Jun. 13, 2024	164	226,000.00	226,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Sports Equipment Needed for the Implementation of ANGkat ARAngkada Sports Festival	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	May 18, 2024	N/A	May 21, 2024	May 21, 2024	N/A	N/A	May 21, 2024	N/A	May 23, 2024	N/A	May 27, 2024	May 27, 2024	164	120,300.00	120,300.00		71,811.00	71,811.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies and Materials Needed for the Implementation of ANGkat ARAngkada Sports Festival	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	May 18, 2024	N/A	May 21, 2024	May 21, 2024	N/A	N/A	May 21, 2024	N/A	May 23, 2024	N/A	May 27, 2024	May 27, 2024	164	204,850.00	204,850.00		192,350.00	192,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stage Decoration Needed for the Implementation of ANGkat ARAngkada Sports Festival	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	May 18, 2024	N/A	May 21, 2024	May 21, 2024	N/A	N/A	May 21, 2024	N/A	May 23, 2024	N/A	May 28, 2024	May 28, 2024	164	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulins Needed for the Implementation of ANGkat ARAngkada Sports Festival	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	May 18, 2024	N/A	May 21, 2024	May 21, 2024	N/A	N/A	N/A	N/A	May 22, 2024	N/A	May 31, 2024	May 31, 2024	164	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks Needed for the Implementation of ANGkat ARAngkada Sports Festival	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	May 18, 2024	N/A	May 21, 2024	May 21, 2024	N/A	N/A	May 21, 2024	N/A	May 22, 2024	N/A	Jun. 03, 2024	Jun. 03, 2024	164	339,100.00	339,100.00		339,100.00	339,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation Expenses Needed for the Implementation of ANGkat ARAngkada Sports Festival	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	May 18, 2024	N/A	May 21, 2024	May 21, 2024	N/A	N/A	May 21, 2024	N/A	May 22, 2024	N/A	Jun. 04, 2024	Jun. 04, 2024	164	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LED Wall, Sound and Light Rental for the Implementation of ANGkat ARAngkada Sports Festival	Sports Development Office	NO	NP-53.9 - Small Value Procurement	N/A	May 18, 2024	N/A	May 21, 2024	May 21, 2024	N/A	N/A	May 21, 2024	N/A	May 23, 2024	N/A	May 30, 2024	May 30, 2024	164	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7-Months Fuel, Oil and Lubricants Contract for the College Operations	GSO	NO	Direct Retail Purchase of POL Products, Airline Tickets, and online Subscriptions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 03, 2024	N/A			164	990,000.00	990,000.00		990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Items Needed for the Students Recognition Program and Graduation Ceremony	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	June 04, 2024	N/A	Jun. 07, 2024	Jun. 07, 2024	N/A	N/A	Jun. 07, 2024	N/A	Jun. 28, 2024	N/A	Jul. 02, 2024	Jul. 02, 2024	164	52,080.00	52,080.00		51,880.00	51,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks during Students Recognition Program and Graduation Ceremony	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	June 04, 2024	N/A	Jun. 07, 2024	Jun. 07, 2024	N/A	N/A	Jun. 07, 2024	N/A	Jun. 10, 2024	N/A	Jul. 03, 2024	Jul. 03, 2024	164	42,750.00	42,750.00		42,750.00	42,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stage Decoration for the Students Recognition Program and Graduation Ceremony	OSAS	NO	NP-53.9 - Small Value Procurement	N/A	June 04, 2024	N/A	Jun. 10, 2024	Jun. 10, 2024	N/A	N/A	Jun. 10, 2024	N/A	Jun. 28, 2024	N/A	Jul. 03, 2024	Jul. 03, 2024	164	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mid-year-Institutional-Performance-Review-and-Assessment-for-1st-Semester-of-2024-January-June-and-Performance-Planning-for-2nd-Semester-of-2024	Planning Office	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2024	N/A	June 27, 2024	June 27, 2024	N/A	N/A	June 27, 2024	N/A	July 12, 2024	N/A	July 24, 2024	July 24, 2024	164	128,000.00	128,000.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for DSSC Employee Onboarding on January 12,19,26 and February 2, 2024 at DSSC Boardroom	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2024	N/A	01/11/2024	N/A	02/02/2024	03/01/2024	Others	7,176.00	7,176.00		7,176.00	7,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during the Finalization of Year-End Reports on January 8,9,11,12 & 17-18, 2024	BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2024	N/A	01/05/2024	N/A	01/18/24	03/01/2024	Others	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Accomplishment Review and Target Setting on January 8, 2024	BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2024	N/A	01/05/2024	N/A	01/08/2024	01/12/2024	Others	2,400.00	2,400.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals served for the Budget Call on January 11, 2024	BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2024	N/A	01/10/2024	N/A	01/11/2024	01/12/2024	Others	10,500.00	10,500.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks during Committee Chair Meeting for the preparation of the 5th Founding Anniversary on January 9, 2024	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2024	N/A	01/08/2024	N/A	01/09/2024	01/12/2024	Others	7,200.00	7,200.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Salamat Mabuhay Tribute for Ma'am Salome S. Garciano, Maed	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2024	N/A	01/05/2024	N/A	01/08/2024	01/12/2024	Others	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2024 Target Setting on January 16, 2024 at DSSC- SMART Hub Conference Room	PSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2024	N/A	01/15/24	N/A	01/16/24	01/19/24	Others	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Ma'am Salome and NEDA XI RD Lim Plaque of Recognition as Board Secretary in SPAMAST-DSSC and as BOT Member respectively	BOT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/05/2024	N/A	01/05/2024	N/A	01/08/2024	01/12/2024	Others	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks on the Reorientation to End Users to Major Admin Processes	BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024	N/A	01/11/2024	N/A	01/12/2024	01/17/24	Others	11,500.00	11,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AM snack for the attendees of the activity " Research and Extension Cascading of Targets" on January 11, 2024	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/09/2024	N/A	01/10/2024	N/A	01/11/2024	01/17/24	Others	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the repair and maintenance of Montero	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/24	N/A	03/12/2024	N/A	03/14/24	03/19/24	Others	35,100.00	35,100.00		35,100.00	35,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Equipment for NSTP office	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/24	N/A	02/27/24	N/A	02/29/24	03/04/2024	Others	45,000.00	45,000.00		44,720.00	44,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Annual Inventory Undertaking	SUPLY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/10/2024	N/A	01/11/2024	N/A	01/19/24	02/14/24	Others	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the Executive Meeting on January 15, 2024 at DSSC Board Room Digos City, Davao del Sur	OP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/12/2024	N/A	01/12/2024	N/A	01/15/24	02/05/2024	Others	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AM Snacks for the participants of the activity "DSSC- Plagiarism Training" on January 26, 2024	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/23/24	N/A	01/25/24	N/A	01/26/24	03/27/24	Others	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Common supplies and Meals and Snacks for Professional Regulatory Board for Agriculture Visit on Bachelor of Science in Agriculture (BSA) Program on January 23, 2024	IARS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/18/24	N/A	01/19/24	N/A	01/22/24	04/04/2024	Others	20,970.00	20,970.00		17,595.00	17,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Allocated budget in attending the Region XI Futures Consortium workshop for the implementation of the Capacity Development on Futures Thinking and Strategic Foresight Project on January 18-19, 2024 at Davao del Norte State College, Panabo City	IARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/17/24	N/A	01/17/24	N/A	01/18/24	03/01/2024	Others	3,750.00	3,750.00		3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for upcoming IGPE Students and Faculty Orientation on February 03, 2024	IGPE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/26/24	N/A	01/30/24	N/A	02/03/2024	02/26/24	Others	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Allocated budget for the Virtual Student Forum on Artificial Intelligence, themed "Defining its role in Global Education", includes provisions for lunch and snacks for evaluators, staff, student executives, and the technical committee on January 24, 2024 in their respective offices	IARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/22/24	N/A	01/23/24	N/A	01/24/24	02/05/2024	Others	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AM and PM snack for the attendees of the activity "Internally-Funded Projects Leaders Meeting" and "DSSC-Plagscan Meeting on January 12, 2024	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/11/2024	N/A	01/11/2024	N/A	01/12/2024	02/28/24	Others	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Meals and snacks for the Syllabi Review and Instructional Materials Development Training on February 06, 2024 at DSSC Mini theater	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/30/24	N/A	01/05/2024	N/A	02/06/2024	03/08/2024	Others	29,700.00	29,700.00		29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Uniform of Medical Support for Student Volunteers (SAVERS) and College Infirmary Staff	CLINIC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2024	N/A	03/05/2024	N/A	03/06/2024	03/08/2024	Others	25,600.00	25,600.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Semi-Expendable Machinery and Equipment Expenses for Admission & Scholarship	SCHOLARSHIP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/24	N/A	03/08/2024	N/A	03/11/2024	03/12/2024	Others	21,820.00	21,820.00		21,320.00	21,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food for the participants for Research Outpuy Writeshop on February 7, 2024	IGPE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2024	N/A	02/06/2024	N/A	02/07/2024	03/13/24	Others	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Lunch for the participants of the activity "Meeting between Research, Development and Innovation Office and Department of Agriculture Region XI" on January 25, 2024	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/24	N/A	01/24/24	N/A	01/25/24	02/28/24	Others	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals and Snacks for HRIS Orientation and Syllabi Making on January 26, 2024	RODCEAL MALINAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/25/24	N/A	01/25/24	N/A	01/26/24	02/05/2024	Others	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food for the Training on IP Awareness and Patent Drafting on February 16, 2024	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2024	N/A	02/12/2024	N/A	02/16/24	02/28/24	Others	14,960.00	14,960.00		14,960.00	14,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	For gravelling at the pathway for students, faculty and staff (right side) of the Devcom building	GSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2024	N/A	02/14/25	N/A	02/14/24	02/15/24	Others	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Venue/Accommodation and food for the participants for Planning, Target Setting and transition plan of IGPE Administration for 2024	IGPE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/24	N/A	01/31/24	N/A	02/02/2024	02/28/24	Others	23,200.00	23,200.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meal and snack for the evaluators and facilitators during the CAPSTONE PROJECTS PUBLIC PRESENTATION of the BSIT Students on February 13, 2024	ICET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/824	N/A	02/09/2024	N/A	02/13/24	02/28/24	Others	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Additional snacks for DSSC Employee Newly Hired Onboarding	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/24/24	N/A	01/25/24	N/A	02/09/2024	03/01/2024	Others	4,140.00	4,140.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and materials for Budget Office use	BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/24	N/A	02/28/24	N/A	02/28/24	02/29/24	Others	14,000.00	14,000.00		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Van rental for 42nd Founding Anniversary Invitational Friendship Games at SPAMAST, Malita, Davao Occidental at 6:30 am	GIDEON JUEZAN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	N/A	02/05/2024	N/A	02/07/2024	02/07/2024	Others	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Food for the participants of Activity "Research Development and Extension Budget Orientation" on January 31, 2024	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/29/24	N/A	01/30/24	N/A	01/31/24	03/12/2024	Others	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals (lunch-buffet) during a consultative meeting and focus group discussion on February 8, 2024	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2024	N/A	02/06/2024	N/A	02/08/2024	03/01/2024	Others	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals and snack during the conduct of NSTP Planning on February 8, 2024	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	N/A	02/06/2024	N/A	02/08/2024	03/20/24	Others	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Allocated budget for the LRC book fair and inauguration of the new virtual library on February 21, 2024 at DSSC Virtual Library	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/24	N/A	02/20/24	N/A	02/21/24	03/20/24	Others	24,649.00	24,649.00		24,578.00	24,578.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Snacks for Priest, Pianist and Chorale members during Alumni Homecoming on February 17, 2024	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/31/24	N/A	02/12/2024	N/A	02/174/24	04/25/24	Others	18,080.00	18,080.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals and snacks for Recognition Day on February 05, 2024	RODCEAL MALINAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	N/A	02/02/2024	N/A	02/05/2024	03/07/2024	Others	20,380.00	20,380.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	For DSSC 5th Founding Anniversary	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/24	N/A	02/16/24	N/A	02/19/24	03/25/24	Others	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	For Sulop extension campus	IARS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/24	N/A	03/15/24	N/A	03/18/24	03/18/24	Others	30,000.00	30,000.00		29,940.00	29,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Allocated budget for the DSSC-LRC workshop for proper referencing (APA 7th edition format) on February 2024 at DSSC Library	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/24	N/A	03/14/24	N/A	03/15/24	03/18/24	Others	29,000.00	29,000.00		28,900.00	28,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Materials during student's recognition on February 19, 2024	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/24	N/A	02/16/24	N/A	02/19/24	03/13/24	Others	16,978.00	16,978.00		16,870.00	16,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Allocated budget for the Fullbright Scholarship Program Virtual Info Session, includes provisions for lunch and snacks for the faculty and staff on February 6, 2024 in their respective offices	JAYSON PUCOT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2024	N/A	02/05/2024	N/A	02/06/2024	03/12/2024	Others	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals for upcoming Mini-job Fair 2024 on February 20, 2024	AMELIE BELLO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/24	N/A	02/16/24	N/A	02/20/24	03/01/2024	Others	8,750.00	8,750.00		8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Heavy snacks for 2023 Budget Evaluation and 2024 Budget Planning on February 8, 2024	RODCEAL MALINAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2024	N/A	02/07/2024	N/A	02/08/2024	03/12/2024	Others	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	For Request Visitation by the Regional and Crop Protection Center (RCPC X1) to DSSC Trichoderma laboratory and field demo sites on February 12, 2024	IARS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/08/2024	N/A	02/09/2024	N/A	02/12/2027	03/01/2024	Others	4,050.00	4,050.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Shooting of the DSSC Hymn Music Video on February 6-7, 202	LOU JANE FILIPINAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/02/2024	N/A	02/05/2024	N/A	02/07/2024	03/07/2024	Others	34,550.00	34,550.00		10,350.00	10,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals and Snacks for DSSC Faculty and facilitators during the conduct of interpretation and realeasing of Psychological Assessment on February 16, 2024	GUIDANCE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2024	N/A	02/14/24	N/A	02/16/24	03/08/2024	Others	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Embankment for pathway infront of DevCom Building	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/24	N/A	03/11/2024	N/A	03/18/24	03/18/24	Others	29,660.00	29,660.00		29,660.00	29,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Snacks during the deliberation of academic awards for the 1st Semester A.Y. 2023-2024 on February 13, 2024	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2024	N/A	02/12/2024	N/A	02/13/24	03/01/2024	Others	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	NSTP Additional Supplies and Equipment for 2024	NSTP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	N/A	03/15/24	N/A	03/18/24	03/20/24	Others	27,690.00	27,690.00		27,628.00	27,628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office supplies needed for duplicating machine of College Operations	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/24	N/A	04/01/2024	N/A	04/05/2024	04/08/2024	Others	41,925.00	41,925.00		41,835.00	41,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	For use in the Technology and Innovation Exhibit during 5th Founding Anniversary	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/24	N/A	02/16/24	N/A	02/16/24	02/20/24	Income	39,900.00	39,900.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	For use in the Technology and Innovation Exhibit during 5th Founding Anniversary	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/15/24	N/A	02/16/24	N/A	02/16/24	02/20/24	Income	39,900.00	39,900.00		22,050.00	22,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals and Snacks for Training Workshop on Leadership and Drafting of Resolutions and Ordinances for the Indigenous Peoples' Youth Organizations of Magsaysay, Davao del Sur on February 17, 2024	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/24	N/A	02/15/24	N/A	02/17/24	03/12/2024	Others	25,090.00	25,090.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

	Supplies for Training Workshop on Leadership and Drafting of Resolutions and Ordinances for the Indigenous Peoples' Youth Organizations of Magsaysay, Davao del Sur on February 17, 2024	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/24	N/A	02/15/24	N/A	02/16/24	03/12/2024	Others	25,090.00	25,090.00		2,914.50	2,914.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For PSU use	PSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/24	N/A	04/01/2024	N/A	04/03/2024	04/05/2024	Others	6,500.00	6,500.00		6,478.00	6,478.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PM Snack for attendees of the activityy "DSSC MOA Signing with Partner Agency" on February 16, 2024	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/24	N/A	02/14/24	N/A	02/16/24	03/12/2024	Others	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PSU and BAC meeting use	PSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	N/A	03/08/2024	N/A	03/11/2024	03/13/24	Others	49,800.00	49,800.00		49,292.00	49,292.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Polo shirt uniform of the SSC during the 5th Foundation Anniversary of Davao del Sur State College	SSG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/24	N/A	021/16	N/A	02/16/24	04/18/24	Others	17,500.00	17,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks and dinner, other supplies & light & sound for the Students' Day in Celebration of the 5th Founding Anniversary of DSSC	SSG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/24	N/A	02/16/24	N/A	02/19/24	05/09/2024	Others	32,650.00	32,650.00		32,630.00	32,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For IGP Proposal Review 2024 on February 23, 2024	BEDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/24	N/A	02/20/24	N/A	02/23/24	02/29/24	Others	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For 5th DSSC Foundation Day	RODCEAL MALINAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/24	N/A	02/15/24	N/A	02/16/24	03/08/2024	Others	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the participants for the Education behind the bars version 2 on February 23, 2024 at BJMP Digos	IGPE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/24	N/A	02/21/24	N/A	02/23/24	04/03/2024	Others	20,250.00	20,250.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DSSC intends to share to the stakeholders its activities, processes, and accomplishments for 2023 4th quarter	PUBLICATION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2024	N/A	04/29/24	N/A	05/10/2024	05/14/24	Others	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for IARS Extension activity on DSSC Foundation Day (February 16, 2024)	IARS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/13/24	N/A	02/15/24	N/A	02/16/24	04/02/2024	Others	12,130.00	12,130.00		11,725.00	11,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies and Materials for the Students' Day in Celebration of the 5th Founding Anniversary of DSSC	SSG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/06/2024	N/A	02/13/24	N/A	02/16/24	02/28/24	Others	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of materials for the stand of 11 tarpaulins during Ground Breaking and Turn Over Ceremonies	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/24	N/A	02/816/24	N/A	02/16/24	02/28/24	Others	13,950.00	13,950.00		13,950.00	13,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TBI Office Supplies	TBI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	N/A	04/01/2024	N/A	04/03/2024	04/04/2024	Others	25,165.00	25,165.00		23,318.40	23,318.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Orientation for UniFAST, StuFAPs, LGU-Digos Scholars on February 23, 2024 & March 1, 2024	SCHOLARSHIP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/24	N/A	02/22/24	N/A	03/01/2024	03/26/24	Others	12,700.00	12,700.00		9,880.00	9,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase Assorted Products for Business Innotech Center	BEDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	N/A	04/16/24	N/A	04/19/24	04/23/24	Others	7,200.00	7,200.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase Assorted Products for Business Innotech Center	BEDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/24	N/A	05/07/2024	N/A	05/08/2024	05/09/2024	Others	5,160.00	5,160.00		5,160.00	5,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for Priest, Pianist and Chorale members during Alumni Homecoming on February 17, 2024	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/24	N/A	02/16/24	N/A	02/17/24	03/18/24	Others	2,250.00	2,250.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the repair and maintenance of H100 and Generator Set at Gen Ed Building	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/28/24	N/A	03/08/2024	N/A	03/10/2024	03/11/2024	Others	26,900.00	26,900.00		23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the TBI project briefing and enrollment of beneficiaries at Barangay Bato, Sta. Cruz on Feb. 22-23, 2024	TBI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/24	N/A	02/21/24	N/A	02/23/24	04/02/2024	Others	16,000.00	16,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DSSC RDE Awards on February 21, 2024	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/24	N/A	02/20/24	N/A	02/21/24	03/21/24	Others	4,540.00	4,540.00		4,540.00	4,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Allocated budget for the benchmarking visit of Universitas Islam Indonesia to Davao del Sur State College. Includes provisions for faculty, admin, staff and students snacks on February 21, 2024 at 3-5PM at DSSC Board Room	IARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/24	N/A	02/21/24	N/A	02/21/24	03/07/2024	Others	6,380.00	6,380.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for the TBI project briefing and orientation at Punta Biao, Cogon, Digos City on February 21, 2024	TBI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/20/24	N/A	02/21/24	N/A	02/21/24	03/07/2024	Others	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1st Joint Academic and Administrative Council Meeting CY 2024 at DSSC Board Room on February 28, 2024	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/26/24	N/A	02/27/24	N/A	02/28/24	03/07/2024	Others	15,075.00	15,075.00		15,075.00	15,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	To be used in the laboratory subjects of development communication students and other activities of the DevCom program	IARS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/24	N/A	04/01/2024	N/A	04/05/2024	04/08/2024	Others	25,000.00	25,000.00		24,980.00	24,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for IQA Training on March 4, 2024 at DSSC Board room	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/24	N/A	02/23/24	N/A	03/04/2024	04/03/2024	Others	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for Students Election on April 5 and April 19, 2024	CHRISTINE MANGUBAT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/24	N/A	03/25/24	N/A	04/19/24	04/23/24	Others	34,216.00	34,216.00		18,300.00	18,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For VP, Admin office and Records and Archives use	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/24	N/A	04/04/2024	N/A	04/08/2024	04/12/2024	Others	34,000.00	34,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies, Snacks & Room Accommodation for the Symposium on DNA Barcoding of Invasive Terrestrial Gastropods and Nematode Associates in High-Value Crops in Mindanao, the Philippines	IARS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/14/24	N/A	02/16/24	N/A	02/16/24	04/05/2024	Others	20,450.00	20,450.00		19,417.00	19,417.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks & Supplies and Meals for Pre-Internship Orientation on Work Ethics and Laws Against Sexual Harassment on March 7, 2024	IMAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/29/24	N/A	03/04/2024	N/A	03/07/2024	04/08/2024	Others	9,000.00	9,000.00		8,900.00	8,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Human Resource Office use	HRMO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/13/24	N/A	04/16/24	N/A	04/08/2024	04/12/2024	Others	29,000.00	29,000.00		24,252.00	24,252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the participants for Education the Behind Bars Women's Month Celebration	IGPE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/04/2024	N/A	03/06/2024	N/A	03/08/2024	03/20/24	Others	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for Davao del Sur Cacao Development Council visit to DSSC Cacao Isotope and Sensory Laboratory (March 6, 2024)	IARS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	N/A	03/06/2024	N/A	03/06/2024	03/20/24	Others	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Allocated budget for the Global Reach: Training on International Visibility Platforms", includes provisions for lunch and snacks for the participants, staff, student executives, and the techical committee on March 5, 2024 8:30 am- 4:30 pm @DSSC Smart Faculty Hub	IARO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/02/2024	N/A	03/04/2025	N/A	03/05/2024	05/30/24	Others	17,500.00	17,500.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lunch and snacks and accommodation for TBI Business Planning Workshop in Digos City on March 15, 2024	TBI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	N/A	03/14/24	N/A	03/15/24	04/05/2024	Others	18,900.00	18,900.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Snacks for Internal Quality Auditors and Process Owners on March 13, 2024 at DSSC Board Room and Mini theater	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2024	N/A	03/12/2024	N/A	03/13/24	03/20/24	Others	13,800.00	13,800.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For registrars office used	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/24	N/A	04/01/2024	N/A	04/05/2024	04/08/2024	Others	46,425.00	46,425.00		45,983.50	45,983.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of DSSC School ID Lanyard	BEDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/24	N/A	04/05/2024	N/A	04/05/2024	04/12/2024	Others	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Packaging of Kappe del Su	BEDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	N/A	04/12/2024	N/A	041/15/24	04/23/24	Others	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the Office of the Board Secretary usage, for organizing files, and releasing documents	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/24	N/A	04/01/2024	N/A	04/05/2024	04/08/2024	Others	20,290.00	20,290.00		20,272.00	20,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks & Supplies for Life Behind Bars Program; Capability of Women PDL in Making Mushroom Crackers on March 08, 2024	ITED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2024	N/A	03/07/2024	N/A	03/08/2024	03/20/24	Others	4,194.00	4,194.00		4,194.00	4,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1st Quarter FAARE Pre-Board Review 2024 this coming March 14, 2024 @1pm- DSSC Boardroom	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	N/A	03/13/24	N/A	03/14/24	03/20/24	Others	15,925.00	15,925.00		15,925.00	15,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Participation in PASUC Regional Selection/Competition on March 22-23, 2024, at Davao del Norte State College, Panabo City	SPORTS DEVELOPMENT OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/24	N/A	03/20/24	N/A	03/23/24	04/24/24	Others	14,500.00	14,500.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Draft animals for laboratory purpose in animal science, horticulture and other production in Matanao Extension Campus	IARS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/24	N/A	06/24/24	N/A	06/25/24	06/27/24	Others	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for Quarterly Meeting for Faculty and Staff on March 22 at 1:00 PM	RODCEAL MALINAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/24	N/A	03/21/22	N/A	03/22/24	05/07/2024	Others	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Inception meeting with the IP Women Federation Officers of the Municipality of Kiblawan for the Internally-funded Project entitled: Challenges Faced by Indigenous Women in Gender Equality: An Analysis of Lived Experiences	IBEG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	N/A	03/13/24	N/A	03/13/24	04/24/24	Others	7,050.00	7,050.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Waste desludging of the Mini Theater septic vault for waste management	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	N/A	05/08/2024	N/A	05/10/2024	05/13/24	Others	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals Collaboration and Processes Alignment Meeting on March 19, 2024	ROSEMARIE BUSA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/24	N/A	03/17/24	N/A	03/19/24	04/05/2024	Others	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies needed for the filling and organizing of documents for the upcoming ISO audit	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2024	N/A	04/17/24	N/A	04/19/24	04/22/24	Others	10,900.00	10,900.00		10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the DA RFO-XI Visit and Routinary Monitoring on Bamboo Project on March 18, 2024 at Kapoc, Matanao Extension Campus	BAMBOO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/24	N/A	03/17/24	N/A	03/18/24	04/25/24	Others	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Initial Coordination Meeting with SCOFFA for ALPHA for SCOFFA Extension Project of the AIS Progam	IARS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2024	N/A	03/14/24	N/A	03/15/24	05/21/24	Others	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals, Snacks for the participants for the Community Empowerment: IP Women's Month Celebration on March 23, 2024 in support to the Forum for IP Women at Binaton	IGPE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/24	N/A	03/22/24	N/A	03/23/24	04/24/24	Others	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Syllabus Write-shop for Biology Program on March 22, 2024 at DSSC Smart Faculty Hub	IMAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/24	N/A	03/21/24	N/A	03/22/24	05/23/24	Others	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Equipment for ICET office	ICET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2024	N/A	04/26/24	N/A	04/29/24	05/07/2024	Others	41,000.00	41,000.00		39,888.00	39,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for TBI benefeciaries' class on food processing of seaweed into cantoon on March 27, 2024 at DSSC Culinary	TBI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/24	N/A	03/25/24	N/A	03/27/24	04/18/24	Others	4,950.00	4,950.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Allocated budget for the FOI campus caravan and MOU signing on March 26, 2024	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/24	N/A	03/25/24	N/A	03/26/24	04/23/24	Others	8,000.00	8,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for the 1st Joint Academic and Administrative Council Meeting this coming March 25, 2024, DSSC Boardroom at 1:30 PM	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/24	N/A	03/23/24	N/A	03/25/24	04/08/2024	Others	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for Internal Quality Auditors on March 25, 2024 at DSSC Board Room, March 26-27, 2024 at DSSC DSSC Mini theater	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/24	N/A	03/22/24	N/A	03/27/24	04/24/24	Others	30,100.00	30,100.00		28,600.00	28,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for Preparation for the Accreditation of BSIT on March 23, 2024 at DSSC Quality Assurance Office	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/24	N/A	03/22/24	N/A	03/23/24	04/24/24	Others	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase Assorted Products for Business Innotech Center	BEDO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2024	N/A	05/17/24	N/A	05/21/24	05/23/24	Others	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of defective doors and faucet at mini theater, IT and RLSC Cr (Back of the OP)	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2024	N/A	04/30/24	N/A	05/10/2024	05/21/24	Others	49,430.00	49,430.00		45,177.00	45,177.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks and Venue for Risk and Opportunity Management and Objective Target Setting Review on April 1, 2024 at Digos City	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/24	N/A	03/29/24	N/A	04/01/2024	05/21/24	Others	37,800.00	37,800.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the BSIT AACCUP Accreditation on April 3-5, 2024 at DSSC Board Room	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2024	N/A	04/03/2024	N/A	04/03/2024	06/20/24	Others	47,250.00	47,250.00		47,250.00	47,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks for the Beneficiaries and Stakeholders during the BSIT AACCUP Accreditation on April 4-5, 2024 at DSSC Board Room	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2024	N/A	04/03/2024	N/A	04/05/2024	06/19/24	Others	4,050.00	4,050.00		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer for Accounting Officer's use	ACCTG	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/24	N/A	05/16/24	N/A	05/17/24	05/21/24	Others	10,000.00	10,000.00		9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for Workshop on Extension Planning, Implementation, Monitoring and Evaluation on April 3-4, 2024	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2024	N/A	04/03/2024	N/A	04/03/2024	05/07/2024	Others	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DSSC signages for the Areas: Sugar Road, Superhighway, Matanao and Tablizo Avenue	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	N/A	04/24/24	N/A	05/06/2024	0513/24	Others	16,840.00	16,840.00		16,794.00	16,794.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Meals and Snacks for the online BSIT AACCUP Accreditation on april 3-5, 2024 at DSSC Board Room	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/02/2024	N/A	04/03/2024	N/A	04/03/2024	04/05/2024	Others	8,250.00	8,250.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the use and operation of supply office	SUPPLY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2024	N/A	05/17/24	N/A	05/20/24	05/23/24	Others	45,000.00	45,000.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Addittonal Meals for students election (Miting de Avance) on April 5, 2024	IMAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/2024	N/A	03/25/24	N/A	04/05/2024	06/14/24	Others	4,200.00	4,200.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals & Snacks and Venue for Management Review on April 8, 2024 at Digos City	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/05/2024	N/A	04/07/2024	N/A	04/08/2024	05/29/24	Others	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for CHEDRO XI RQuAT Visit on April 11, 2024 at DSSC Smart Faculty Hub	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2024	N/A	04/10/2024	N/A	04/11/2024	06/19/24	Others	29,120.00	29,120.00		18,600.00	18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	For the ISO 9001 2015 Mock Audit preparation	PSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/24	N/A	05/15/24	N/A	05/17/24	05/21/24	Others	35,900.00	35,900.00		35,638.00	35,638.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Participation to PASUC 2024 National Culture and Arts Festival (2024 NCAF) L (2024 NCAF) on April 23-25, 2024 at Philippine Normal University, Taft Avenue, Manila City	SPORTS DEVELOPMENT OFFICE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/24	N/A	04/23/24	N/A	04/23/24	06/06/2024	Others	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For DSSC-Santa Cruz Extension campus	RODCEAL MALINAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2024	N/A	05/15/24	N/A	05/20/24	05/21/24	Others	3,900.00	3,900.00		3,892.00	3,892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For DSSC-Santa Cruz Extension Campus	RODCEAL MALINAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2024	N/A	05/15/24	N/A	05/20/24	05/21/24	Others	10,500.00	10,500.00		10,264.00	10,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for the TBI Benefeciaries' class on food processing. Seaweed cupcake making on April 24, 2024	TBI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/24	N/A	04/22/24	N/A	04/24/24	06/19/24	Others	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Expenses during data gathering for the Phase 1 of the research entitled Developing Expression Design Representing ICCs of Davao del Sur: Integration in Students' Uniform on April 15, 18, 19, and May 2,3,4, 2024, at Kiblawan, Hagonoy, Malalag & Others of Davao del Sur	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2024	N/A	04/14/24	N/A	04/19/24	06/28/24	Others	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for Sulop Extension Campus	RICHIE MIGUEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/24	N/A	04/19/24	N/A	04/19/24	06/11/2024	Others	26,120.00	26,120.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Sulop Extension	RICHIE MIGUEL	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/18/24	N/A	04/19/24	N/A	04/19/24	05/29/24	Others	26,120.00	26,120.00		3,668.00	3,668.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Admission and Scholarship Office Supply	SCHOLARSHIP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2024	N/A	05/17/24	N/A	05/21/24	05/23/24	Others	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the participants of Objective Target Setting Alignment to OPCR and IPCR on April 22, 2024 at DSSC Board Room	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/19/24	N/A	04/21/24	N/A	04/22/24	05/24/24	Others	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks of Process Owners, Executive Committee, and Auditors for ISO 9001:2015 Surveillance Audit on April 29, 2024 at DSSC Board Room	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/25/24	N/A	04/26/24	N/A	04/29/24	06/11/2024	Others	47,250.00	47,250.00		47,250.00	47,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks and Meals during the review of faculty manual on April 24, 202	VPAA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/24	N/A	04/24/24	N/A	04/24/24	05/23/24	Others	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for off-site Entrance Exam	SCHOLARSHIP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/24	N/A	04/17/24	N/A	05/15/24	06/27/24	Others	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for CHEDRO Visit on April 11, 2024 at DSSC Smart Faculty Hub	QA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2024	N/A	04/10/2024	N/A	04/11/2024	06/19/24	Others	2,350.00	2,350.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for Online Clearance Orientation on May 3, 2024 at DSSC Faculty Hub	SAS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/01/2024	N/A	05/02/2024	N/A	05/03/2024	05/21/24	Others	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Equipment for the use of the Planning and Project Development Office	PLANNING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2024	N/A	06/25/24	N/A	06/26/24	06/27/24	Others	33,490.00	33,490.00		33,490.00	33,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for Seminar Workshop on Teaching Strategies for Teachers May 03, 2024 at 1:00 pm	RODCEAL MALINAO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/24	N/A	05/02/2024	N/A	05/03/2024	06/10/2024	Others	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1st Quarter Executive Committee Review 2024 this coming April 30, 2024 @1pm to 5pm- DSSC Boardroom	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/23/24	N/A	04/26/24	N/A	041/30/24	06/14/24	Others	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DSSC Automation Mobility personnel equipment for Office of the President	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/29/24	N/A	06/10/2024	N/A	06/12/2024	06/14/24	Others	35,000.00	35,000.00		34,445.00	34,445.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sound System for DSSC Gym	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/24	N/A	05/30/24	N/A	05/31/24	06/01/2024	Others	49,800.00	49,800.00		49,800.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Seat cover and tint for Montero	GSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/13/24	N/A	05/28/24	N/A	06/01/2024	06/06/2024	Others	21,500.00	21,500.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ceremonial Launching of CoScho	SCHOLARSHIP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/30/24	N/A	05/01/2024	N/A	05/02/2024	06/19/24	Others	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For communication of project "Nutrient Management of Coffee Arabica in Mt. Apo Condition" proponents	CHRISTIAN ENERO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2024	N/A	06/19/24	N/A	06/25/24	06/28/24	Others	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner for PSU printer	PSU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2024	N/A	06/14/24	N/A	06/20/24	06/25/24	Others	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Seminar on Food Handling and Safety 2024 on May 24, 2024	CLINIC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/24	N/A	05/20/24	N/A	05/24/24	06/10/2024	Others	7,900.00	7,900.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for the 2nd Quarter 2024 Joint Academic and Administrative Council Meeting this coming May 28, 2024 at the DSSC Boardroom at 1:00 PM	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/24	N/A	05/27/24	N/A	05/28/24	06/14/24	Others	12,500.00	12,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue and Snacks for the Seminar on R.A 6713 of the Code of Conduct and Ethical Standards for Public Officials and Employees and 2017 Revised Rules on Administrative Cases in the Civil Service (RACCS) on May 28, 2024	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/24	N/A	05/27/24	N/A	05/28/24	06/25/24	Others	27,500.00	27,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For plaque of recognition to be awarded to DA XI Regional Executive Director Abel James Monteagudo as member of the Board in DSSC and Jhon Kenan Baran as Student Trustee	ADMIN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2024	N/A	06/13/24	N/A	06/15/24	06/19/24	Others	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DSSC Agency In-House Review Student Category (Undergraduate and Graduate Level) on May 21, 2024	RDE	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/24/24	N/A	06/19/24	N/A	06/20/24	06/21/24	Others	11,250.00	11,250.00		3,215.00	3,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																			Total Alloted Budget of Procurement Activities		17,744,282.26											
																			Total Contract Price of Procurement Actitvites Conducted				14,055,946.06											
																			Total Savings (Total Alloted Budget - Total Contract Price)				3,688,336.20											

ON-GOING PROCUREMENT ACTIVITIES

	Supply & Delivery of One (1) Unit Minibus	GSO	NO	Public Bidding	Feb. 29, 2024	Mar. 04, 2024	Mar. 13, 2024	Mar. 27, 2024	Mar. 27, 2024	Apr. 03, 2024	Apr. 12, 2024	May 15, 2024						164	4,500,000.00		4,500,000.00				Susana M. Durano, Flora May C. Cervantes, & Claire Anne Jayag-Pulido	Mar. 05, 2024	Mar. 19, 2024	Mar. 19, 2024	N/A	N/A	N/A	
	Repair of COA Office and Stockroom	VPAF	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 04, 2024	N/A	Apr. 17, 2024	Apr. 17, 2024	N/A	May 29, 2024	May 29, 2024	N/A		N/A			164	88,873.86	88,873.86					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Establishment Of Turn-in Gate	ICTC	NO	Public Bidding	Apr. 03, 2024	Apr. 15, 2024	Apr. 24, 2024	May 08, 2024	May 08, 2024	May 15, 2024	May 22, 2024	May 29, 2024			N/A			164	2,100,000.00		2,100,000.00				Susana M. Durano, Flora May C. Cervantes, & PICE President	Apr. 18, 2024	Apr. 24, 2024	Apr. 24, 2024	N/A	N/A	N/A	
	DSSC Jackets for Acad and Admin Committee and Unit Heads of Davao del Sur State College	Asst. to the President for Special Projects	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 15, 2024	N/A	Apr. 24, 2024	Apr. 24, 2024	N/A	N/A	Apr. 24, 2024	N/A	Jun. 10, 2024	N/A			164	70,000.00	70,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Riprap and Fence	GSO	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 23, 2024	N/A	May 06, 2024	May 06, 2024	N/A	May 29, 2024	May 29, 2024	N/A		N/A			164	470,959.96	470,959.96					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Installation of Room and Building Signages	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 24, 2024	N/A	May 15, 2024	May 15, 2024	N/A	N/A	May 15, 2024	N/A	Jun. 06, 2024	N/A			164	207,400.00	207,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals, Snacks, and Accommodation for the Capacitating Activity of DSSC-LRC Personnel	Library	NO	NP-53.9 - Small Value Procurement	N/A	Apr. 24, 2024	N/A	May 08, 2024	May 08, 2024	N/A	N/A	May 08, 2024	N/A		N/A			164	61,750.00	61,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supplies, Materials and Labor Costs for the Refurbishment of Building (GMP/HACCP Facility) for TBI project operation	TBI project	NO	Public Bidding	Apr. 15, 2024	May 13, 2024	May 22, 2024	Jun. 05, 2024	Jun. 05, 2024	Jun. 11, 2024	Jun. 19, 2024	Jun. 19, 2024			N/A			163	2,000,000.00	2,000,000.00					Susana M. Durano, Flora May C. Cervantes, & PICE President	May 14, 2024	May 30, 2024	May 30, 2024	N/A	N/A	N/A	
	Newspaper Publication for Posting of Information for the Application or Nomination of the Private Sector Representative	College and Board Secretary Office	NO	NP-53.9 - Small Value Procurement	N/A	May 14, 2024	N/A	Jun. 05, 2024	Jun. 05, 2024	N/A	N/A	Jun. 05, 2024	N/A		N/A			164	60,000.00	60,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Supplies and Equipment for the TBI Project Operation	TBI project	NO	Public Bidding	N/A	May 16, 2024	N/A	May 24, 2024	May 24, 2024	N/A	N/A		N/A		N/A			163	46,060.99	46,060.99					Susana M. Durano, Flora May C. Cervantes, & Claire Anne Jayag-Pulido	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services for the Conduct of Relocation or Verification, As-built and Subdivision Survey for Davao del Sur State College	PDO	NO	NP-53.9 - Small Value Procurement	N/A	May 17, 2024	N/A	May 29, 2024	May 29, 2024	N/A	N/A	May 29, 2024	N/A		N/A			164	350,000.00	350,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Items Needed for the GSO Operations	GSO	NO	NP-53.9 - Small Value Procurement	N/A	May 27, 2024	N/A	Jun. 11, 2024	Jun. 11, 2024	N/A	N/A	Jun. 11, 2024	N/A		N/A			164	113,225.00	113,225.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Common-use Supplies and Equipment for the 2nd Quarter	Supply Office	NO	Shopping	N/A	May 27, 2024	N/A	June 05, 2024	June 05, 2024	N/A	N/A	June 05, 2024	N/A		N/A			101, 161,163, & 164	973,597.00	973,597.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Improvement of Electrical Supply for Kapoc Extension Campus	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	May 29, 2024	N/A	Jul. 03, 2024	Jul. 03, 2024	N/A	N/A		N/A		N/A				292,863.74	292,863.74					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Furnitures for the Operation of the College	Supply Office	NO	NP-53.9 - Small Value Procurement	N/A	May 31, 2024	N/A	Jun. 05, 2024	Jun. 05, 2024	N/A	Jun. 11, 2024	Jun. 11, 2024	N/A		N/A			164	508,350.00	508,350.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Renewal-of-PEJ-Philippine-e-Journal-Subscription	Library	NO	NP-53.9 - Small Value Procurement	N/A	June 24, 2024	N/A	Jul. 03, 2024	Jul. 03, 2024	N/A	N/A		N/A		N/A				242,000.00	242,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Software Subscription for the Computer Laboratory	Computing Department	NO	NP-53.9 - Small Value Procurement	N/A	Jun. 27, 2024	N/A	Jul. 03, 2024	Jul. 03, 2024	N/A	Jul. 10, 2024		N/A		N/A				900,000.00	900,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture and Fixtures for the Computer Laboratory	Computing Department	NO	NP-53.9 - Small Value Procurement	N/A	June 27, 2024	N/A	Jun. 05, 2024	Jun. 05, 2024	N/A	Jun. 11, 2024	Jun. 11, 2024	N/A		N/A			164	284,360.00	284,360.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities		**13,269,440.55**											

Prepared by:

RACHEL R. YONTING, LPT
BAC Secretariat

Recommended for Approval by:

SIVERLYN M. CAMPOSANO, Ph.D.
BAC Chairperson

APPROVED:

AUGIE E. FUENTES, Ph.D.
Head of the Procuring Entity