

DUCK STARTER_ASH	J. BAS-ONG	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	09-10-2023	09-10-2023	N/A	09-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	TRUST FUND	102,600.00	102,600.00		100,386.00	100,386.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
TARPAULIN	J. BAS-ONG	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	11-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	TRUST FUND	600.00	600.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
SNACKS, MEALS	J. CAPILI	No	NP-53.9 - Small Value Procurement	N/A	09/19/2023	N/A	N/A	19-09-2023	19-09-2023	N/A	19-09-2023	06-12-2023	N/A	06-12-2023	N/A	N/A	TRUST FUND	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
ECO BAGS	J. BAS-ONG	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	11-10-2023	11-10-2023	N/A	11-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	TRUST FUND	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
TARPAULIN	J. GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	13-10-2023	13-10-2023	N/A	13-10-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	TRUST FUND	6,725.00	6,725.00		6,725.00	6,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOOL SET	J. GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	06-11-2023	06-11-2023	N/A	06-11-2023	05-01-2024	N/A	05-01-2024	N/A	N/A	TRUST FUND	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
TARPAULIN	A. CAJILAN	No	NP-53.9 - Small Value Procurement	N/A	02-10-2023	N/A	N/A	04-10-2023	04-10-2023	N/A	04-10-2023	06-12-2023	N/A	06-12-2023	N/A	N/A	INTERNALLY GEN	1,920.00	1,920.00			1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A
PARACETAMOL, ALUMINUM OH ETC	L. ABUAN	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	12-10-2023	12-10-2023	N/A	12-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	INTERNALLY GEN	8,908.00	8,908.00			5,395.70	5,395.70		N/A	N/A	N/A	N/A	N/A	N/A
TP LINK	E. GERON	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	13-10-2023	13-10-2023	N/A	13-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	INTERNALLY GEN	22,500.00	22,500.00			14,970.00	14,970.00		N/A	N/A	N/A	N/A	N/A	N/A
FRONT SHOCKS, UPPER BALL JOINT ETC	M. PASCUA	No	NP-53.9 - Small Value Procurement	N/A	06-10-2023	N/A	N/A	16-10-2023	16-10-2023	N/A	16-10-2023	05-01-2024	N/A	05-01-2024	N/A	N/A	INTERNALLY GEN	22,200.00	22,200.00			22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A
PAINT FLAT WHITE ETC	H. MABBORANG	No	NP-53.9 - Small Value Procurement	N/A	09-10-2023	N/A	N/A	13-10-2023	13-10-2023	N/A	13-10-2023	27-10-2023	N/A	27-10-2023	N/A	N/A	INTERNALLY GEN	5,800.00	5,800.00			5,775.00	5,775.00		N/A	N/A	N/A	N/A	N/A	N/A
DEVELOPER, DRUM, TRANSFER ROLLER ETC	E. CRUZ	No	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	09-10-2023	09-10-2023	N/A	09-10-2023	25-10-2023	N/A	25-10-2023	N/A	N/A	INTERNALLY GEN	29,200.00	29,200.00			29,200.00	29,200.00		N/A	N/A	N/A	N/A	N/A	N/A
CUP, SAUCER FORK ETC	H. MABBORANG	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	18-10-2023	18-10-2023	N/A	18-10-2023	09-11-2023	N/A	09-11-2023	N/A	N/A	INTERNALLY GEN	5,186.00	5,186.00			5,186.00	5,186.00		N/A	N/A	N/A	N/A	N/A	N/A
OFFICE SUPPLIES	L. ABUAN	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	17-10-2023	09-11-2023	N/A	09-11-2023	N/A	N/A	INTERNALLY GEN	75,000.00	75,000.00			74,294.80	74,294.80		N/A	N/A	N/A	N/A	N/A	N/A
FAUCET, PVC PIPE ETC	H. MABBORANG	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	13-10-2023	13-10-2023	N/A	13-10-2023	09-11-2023	N/A	09-11-2023	N/A	N/A	INTERNALLY GEN	9,300.00	9,300.00			2,905.00	2,905.00		N/A	N/A	N/A	N/A	N/A	N/A
OFFICE SUPPLIES	J. GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	17-10-2023	09-11-2023	N/A	09-11-2023	N/A	N/A	TRUST FUND	11,500.00	11,500.00			11,475.00	11,475.00		N/A	N/A	N/A	N/A	N/A	N/A
IANITORIAL SUPPLIES	H. MABBORANG	No	NP-53.9 - Small Value Procurement	N/A	10-10-2023	N/A	N/A	22-09-2023	22-09-2023	N/A	22-09-2023	09-11-2023	N/A	09-11-2023	N/A	N/A	INTERNALLY GEN	9,300.00	9,300.00			4,310.00	4,310.00		N/A	N/A	N/A	N/A	N/A	N/A
SNAP ON BASED, RECTANGULAR TUBE ETC	L. ABUAN	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	17-10-2023	06-11-2023	N/A	06-11-2023	N/A	N/A	INTERNALLY GEN	181,950.00	181,950.00			181,870.00	181,870.00		N/A	N/A	N/A	N/A	N/A	N/A
3.5 WIRE, COPPER, FLEXIBLE WIRE	T. TEJADA	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	17-10-2023	13-12-2023	N/A	13-12-2023	N/A	N/A	INTERNALLY GEN	4,024.00	4,024.00			4,016.00	4,016.00		N/A	N/A	N/A	N/A	N/A	N/A
OFFICE SUPPLIES	C. NATIVIDAD	No	NP-53.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	20-10-2023	20-10-2023	N/A	20-10-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	REGULAR AGENC	3,605.00	3,605.00			4,108.00	4,108.00		N/A	N/A	N/A	N/A	N/A	N/A
WINDOW TINT	V. TANGULIAN	No	NP-53.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	18-10-2023	18-10-2023	N/A	18-10-2023	06-12-2023	N/A	06-12-2023	N/A	N/A	INTERNALLY GEN	97,408.00	97,408.00			21,719.25	21,719.25		N/A	N/A	N/A	N/A	N/A	N/A
WINDOW TINT GLASS ETC	V. TANGULIAN	No	NP-53.9 - Small Value Procurement	N/A	1/2023, 10/13	N/A	N/A	2/2023, 10/18	2/2023, 10/18	N/A	2/2023, 10/18	9/2023, 11/21	N/A	9/2023, 11/21	N/A	N/A	INTERNALLY GEN	71,958.00	71,958.00			64,385.00	64,385.00		N/A	N/A	N/A	N/A	N/A	N/A
TARPAULIN	A. ALONZO	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	16-10-2023	16-10-2023	N/A	16-10-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	INTERNALLY GEN	1,200.00	1,200.00			875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A
COMBI BLINDS	A. ALONZO	No	NP-53.9 - Small Value Procurement	N/A	18-10-2023	N/A	N/A	18-10-2023	18-10-2023	N/A	18-10-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	INTERNALLY GEN	48,000.00	48,000.00			46,950.00	46,950.00		N/A	N/A	N/A	N/A	N/A	N/A
STEEL BAR	T. TEJADA	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	17-10-2023	09-11-2023	N/A	09-11-2023	N/A	N/A	INTERNALLY GEN	40,000.00	40,000.00			40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A
TARPAULIN	T. TEJADA	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	16-10-2023	16-10-2023	N/A	16-10-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	INTERNALLY GEN	2,400.00	2,400.00			1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A
MONOBLOCK CHAIR	A. CAGURANGAN	No	NP-53.9 - Small Value Procurement	N/A	13-10-2023	N/A	N/A	17-10-2023	17-10-2023	N/A	17-10-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	INTERNALLY GEN	725,000.00	725,000.00			645,000.00	645,000.00		N/A	N/A	N/A	N/A	N/A	N/A
AIRFARE	M. MUÑOZ	No	NP-53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	30-09-2023	30-09-2023	N/A	30-09-2023	06-12-2023	N/A	06-12-2023	N/A	N/A	INTERNALLY GEN	4,775.00	4,775.00			4,775.00	4,775.00		N/A	N/A	N/A	N/A	N/A	N/A
PRESSURE SWITCH, PRESSURE GAUGE ETC	J. CALEDA	No	NP-53.9 - Small Value Procurement	N/A	26-10-2023	N/A	N/A	30-10-2023	30-10-2023	N/A	30-10-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	INTERNALLY GEN	51,300.00	51,300.00			51,280.00	51,280.00		N/A	N/A	N/A	N/A	N/A	N/A
RADIO BATTERY, NIGHT STICK, FLASH LIGHT ETC	J. CALEDA	No	NP-53.9 - Small Value Procurement	N/A	17-10-2023	N/A	N/A	28-11-2023	28-11-2023	N/A	28-11-2023	05-01-2023	N/A	05-01-2023	N/A	N/A	INTERNALLY GEN	68,300.00	68,300.00			66,700.00	66,700.00		N/A	N/A	N/A	N/A	N/A	N/A
CERTIFICATE PAPER, HOLDER, BOND PAPER	M. DAGUIAO	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	25-10-2023	25-10-2023	N/A	25-10-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	REGULAR AGENC	4,200.00	4,200.00			4,052.00	4,052.00		N/A	N/A	N/A	N/A	N/A	N/A
ALCOHOL, RAGS, TRASHBAG ETC	L. ABUAN	No	NP-53.9 - Small Value Procurement	N/A	19-10-2023	N/A	N/A	24-10-2023	24-10-2023	N/A	24-10-2023	21-11-2023	N/A	21-11-2023	N/A	N/A	INTERNALLY GEN	6,500.00	6,500.00			6,243.00	6,243.00		N/A	N/A	N/A	N/A	N/A	N/A

CONSTRUCTION OF 4-STORY ACADEMIC	Carig Campus	No	Competitive Bidding	17-07-2023	23-08-2023	31-08-2023	26-09-2023	26-09-2023	26-09-2023	28-09-2023	11-08-2023	09-11-2023	16-11-2023	22-11-2023			Internally Generated	20,000,000.00	20,000,000.00	16,204,027		16,204,027	PCCI, COA, PICE	31-08-2023	26-09-2023	26-09-2023	26-09-2023	28-09-2023			
SUPPLY, DELIVERY AND INSTALLATION OF ICT EQUIPMENT AND STRUCTURED CABLING SYSTEM (PROJECT)	ANDREWS CAMPUS	No	Competitive Bidding	08/08/2023	08/18/2023	08/29/2023	09-11-2023	09-11-2023	09-11-2023	09-11-2023	09/26/2023	11-08-2023	09-11-2023	16-11-2023	22-11-2023			20,000,000.00	20,000,000.00	16,204,027		16,204,027	PCCI, COA, PICE	31-08-2023	26-09-2023	26-09-2023	26-09-2023	28-09-2023			
SUPPLY, DELIVERY AND INSTALLATION OF ICT EQUIPMENT AND STRUCTURED CABLING SYSTEM (PROJECT)	ANDREWS CAMPUS	Yes	Competitive Bidding	11/23/2023	12/02/2023	12/11/2023	12/27/2023	12/27/2023	12/27/2023	12/27/2023	01/08/2024						NEP 2024	6,386,000.00													

Prepared by:	MICHELLE B. DARAUAY BAC SECRETARIAT SUPPORT STAFF	Recommended for Approval by:	ABRAHAM C. BANGAYAN, JD, MLS BAC 2 nd CHAIRPERSON	APPROVED:	URDUJAH G. ALVARADO, Ph.D., CESO II PRESIDENT
	DANIEL D. MEDRANO OIC, Head BAC Secretariat		ENGR. TERESA B. BUDALANTA, Ph.D. BAC 1 st CHAIRPERSON		