

2024-03-297	TRANSFER ROLLER ASSY, REGULATING PLATE ETC	DR. JOHANNA CALUBAQUIB	No	NP-53.9 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A			N/A	N/A	15-03-2024	N/A	N/A	15-03-2024	15-03-2024	N/A	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	REGULAR AGENCY FUND	6,555.00	6,555.00			6,555.00	6,555.00															
2024-02-214	OFFICE TABLE	ENGR. MATTHEW CUSTODIO	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	20-03-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	03-05-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	24,000.00	24,000.00			23,500.00	23,500.00															
2024-02-259	STEEL FILING CABINET, HIGH BACK CHAIR	PROF. JOSE AQUINO	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	40,000.00	40,000.00			37,750.00	37,750.00															
2024-02-286	CARGO MARATHON, LEAD BALANCING WEIGHTS ETC.	PROF. TERENCE TEJADA	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	20-03-2024	N/A	N/A	20-03-2024	20-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	24,610.00	24,610.00			24,610.00	24,610.00															
2024-03-292	SCANNER	MS. NAOMAH M. LASAM	No	NP-53.9 - Small Value Procurement	N/A			N/A	N/A					N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	25,000.00	25,000.00					CANCELLED BY THE EU	CANCELLED BY THE EU													
2024-02-233	FUJI XEROX, BYPASS MANUAL ETC	MR. ARNOLD M. CAGURANGAN	No	NP-53.9 - Small Value Procurement	N/A	15-03-2024	N/A	N/A	18-03-2024	N/A	N/A	18-03-2024	18-03-2024	N/A	18-06-2024	18-06-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	32,800.00	32,800.00			32,800.00	32,800.00															
2024-02-255	OFFICE SUPPLIES	PROF. TERENCE TEJADA	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	REGULAR AGENCY FUND	75,100.00	75,100.00			51,894.00	51,894.00															
2024-02-256	JANITORIAL SUPPLIES	PROF. TERENCE TEJADA	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	18,200.00	18,200.00			16,641.00	16,641.00															
2024-02-276	OFFICE SUPPLIES	DR. MARIBI BALAGAN	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-05-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	REGULAR AGENCY FUND	21,292.96	21,292.96			16,916.00	16,916.00															
2024-03-283	OFFICE SUPPLIES	DR. EMERITA P. GERON	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	03-05-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	REGULAR AGENCY FUND	89,700.00	89,700.00			54,425.00	54,425.00															
2024-03-298	OFFICE SUPPLIES	DR. JOHANNA B. CALUBAQUIB	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	REGULAR AGENCY FUND	28,000.00	28,000.00			6,449.00	6,449.00															
2024-03-291	OFFICE SUPPLIES	MS. NAOMAH M. LASAM	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	21-05-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	185,124.00	185,124.00			145,950.00	145,950.00															
2024-03-290	OFFICE SUPPLIES	MS. LARA LUIS	No	NP-53.9 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	24,000.00	24,000.00			10,000.00	10,000.00															
2024-03-253	TABLET	ATTY. APRIL GAYLE U. SOLLER	No	NP-53.9 - Small Value Procurement	N/A	12-03-2024	N/A	N/A	22-03-2024	N/A	N/A	22-03-2024	22-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	REGULAR AGENCY FUND	525,000.00		525,000.00		461,100.00	461,100.00															
2024-03-360	LEI GARLANDS, STAGE DÉCOR	PROF. ANA MARIE CAULAN	No	NP-53.9 - Small Value Procurement	N/A	08-03-2024	N/A	N/A	11-03-2024	N/A	N/A	11-03-2024	11-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	10,000.00	10,000.00			9,300.00	9,300.00															
2024-03-316	SOFA, CONFERENCE TABLE	MR. DANIEL D. MEDRANO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	57,200.00	57,200.00			57,200.00	57,200.00															
2024-03-340	OFFICE SUPPLIES	DR. KRISTINNE LARA	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	13-05-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	REGULAR AGENCY FUND	66,200.00	66,200.00			49,158.00	49,158.00															
2024-03-372	CONSTRUCTION MATERIALS	PROF. RAMON KANAPI	No	NP-53.9 - Small Value Procurement	N/A	25-03-2024	N/A	N/A	15-04-2024	N/A	N/A	15-04-2024	15-04-2024	N/A	03-05-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	530,757.00	530,757.00			501,191.00	501,191.00															
2024-03-349	FURNITURES AND FIXTURES	DR. JUNEL GUZMAN	No	NP-53.9 - Small Value Procurement	N/A	28-03-2024	N/A	N/A	01-04-2024	N/A	N/A	01-04-2024	01-04-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	60,000.00	60,000.00			43,985.00	43,985.00															
2024-03-293	LAPTOP	DR. LORAINÉ S. TATTAO	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	18-06-2024	18-06-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	40,000.00	40,000.00			36,999.00	36,999.00															
2024-02-327	CARPENTRY TOOLS	PROF. TERENCE TEJADA	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	13-05-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	67,439.00	67,439.00			65,439.00	65,439.00															
2024-03-333	CASH DRAWER, MONEY DETECTOR ETC.	MS. JOCELYN C. QUILANG	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	18-06-2024	18-06-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	50,350.00	50,350.00			42,620.00	42,620.00															
2024-02-260	ELECTRIC PANEL	PROF. TERENCE TEJADA	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	65,000.00	65,000.00			65,000.00	65,000.00															
2024-03-331	FINGERPRINT SCANNER	MR. JOHANESS B. ROY	No	NP-53.9 - Small Value Procurement	N/A	18-03-2024	N/A	N/A	22-03-2024	N/A	N/A	22-03-2024	22-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	50,000.00	50,000.00			24,450.00	24,450.00															
2024-03-332	SSL CERT.	MR. JOHANESS B. ROY	No	NP-53.9 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A			N/A	N/A	19-03-2024	N/A	N/A	19-03-2024	19-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	1,316.00	1,316.00			1,316.00	1,316.00														
2024-02-328	DOOR KNOB, ALUMINUM LOCK, DOOR CLOSER	PROF. TERENCE TEJADA	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	27-03-2024	N/A	N/A	27-03-2024	27-03-2024	N/A	13-05-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	29,980.00	29,980.00			29,900.00	29,900.00															
2024-03-299	PRINTER	DR. JOHANNA B. CALUBAQUIB	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	18-06-2024	18-06-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	26,000.00	26,000.00			25,900.00	25,900.00															
2024-03-305	TINTING COLOR, WHITE PAINT, BABY ROLLER	DR. IAN FRANCISCO	No	NP-53.9 - Small Value Procurement	N/A	19-03-2024	N/A	N/A	25-03-2024	N/A	N/A	25-03-2024	25-03-2024	N/A	13-05-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	65,000.00	65,000.00			57,450.00	57,450.00															
2024-03-288	OFFICE SUPPLIES	PROF. RAMON KANAPI	No	NP-53.9 - Small Value Procurement	N/A	26-03-2024	N/A	N/A	01-04-2024	N/A	N/A	01-04-2024	01-04-2024	N/A	18-06-2024	18-06-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	62,005.00	62,005.00			29,798.00	29,798.00															
2024-03-287	ICT SUPPLIES	PROF. RAMON KANAPI	No	NP-53.9 - Small Value Procurement	N/A	21-03-2024	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-05-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	19,100.00	19,100.00			850.00	850.00															
2024-03-326	SMART CAMERA, SD CARD	PROF. TERENCE TEJADA	No	NP-53.9 - Small Value Procurement	N/A	22-03-2024	N/A	N/A	26-03-2024	N/A	N/A	26-03-2024	26-03-2024	N/A	03-05-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	10,200.00	10,200.00			6,020.00	6,020.00															
2024-03-315	O RING, PICK-UP ROLLER ETC	MR. JUANITO ANCHETA	No	NP-53.9 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A			N/A	N/A	19-03-2024	N/A	N/A	19-03-2024	19-03-2024	N/A	16-04-2024	16-04-2024	DATA NOT AVAILABLE	DATA NOT AVAILABLE	INTERNALLY GENERATED INCOME	18,051.00	18,051.00			18,051.00	18,051.00														
2024-03-298	DEVELOP TONER	DR. JOHANNA B. CALUBAQUIB	No	NP-53.9 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A			N/A	N/A	19-03-2024																														

