

**BICOL UNIVERSITY
SUPPLEMENTAL ANNUAL PROCUREMENT PLAN for JULY TO DECEMBER 31, 2022**

PPA Code	Plan/Program/Project	End User	Mode of Procurement	Schedule for Each Procurement Activity				Fund Source	Estimated Budget			Remarks
				Ads/Post of IAEB	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GOODS AND SERVICES (Supplies, Materials, Services, Equipment)												
» Procurement of Common-Use Supplies and Equipment (CSE)												
GASS												
	Procurement of office supplies (Budget Documents for submission to senate and congress)	FMO-BUDGET	SHOPPING 52.1B	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	47,000.00	47,000.00		NEW ITEM
	Purchase of Common Use Supplies for Different Offices	VPAA	SVP	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	68,175.00	68,175.00		NEW ITEM (GDS-2022-421)
	Purchase of Office and Other supplies to be used in Preparation for the BU Olympics 2022	IPESR	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	50,000.00	50,000.00		NEW ITEM (GDS-2022-488)
	Procurement of Office Supplies	BUDGET	SHOPPING 52.1B	November 2022	November 2022	November 2022	November 2022	F-01	26,800.00	26,800.00		NEW ITEM (GDS-2022-526)
	Procurement of office supplies for delivery of office fuctions	SSO	SVP 53.9	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-05	189,000.00	189,000.00		NEW ITEM
	Procurement of office supplies and materials	UHS	SVP 53.9	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-01	56,535.00		56,535.00	NEW ITEM (GDS-2022-401)
	Procurement for 1 unit drum kit for copier of BU OSAS	IPESR	SVP 53.9	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-05	18,000.00		18,000.00	NEW ITEM (GDS-2022-389)
	Common Office Supplies for e-Participation 2.1:Harnessing NLP for Community Participation	BUCS	SVP 53.9	October to December 2022	October to December 2022	October to December 2022	October to December 2022	CHED	32,460.00	32,460.00		NEW ITEM
	Procurement of Office Supplies for OSAS use	OSAS	SVP 53.9	October to December 2022	October to December 2022	October to December 2022	October to December 2022	F-05	10,500.00	10,500.00		NEW ITEM
	Purchase of Office Supplies and Materials for use in connection with the Year End Review and Planning Workshop of SPMO personnel on December 5, 2022	SPMO	SVP 53.9	November 2022	November 2022	November 2022	November 2022	F-05	28,600.00	28,600.00		NEW ITEM (GDS-2022-585)
	Purchase of Coomon Office Supplies during the Emergency Medical Technician-B TOT on December 5,6 and 7	UHS	SVP 53.9	October to December 2022	October to December 2022	October to December 2022	October to December 2022	F-01/05	49,995.00	49,995.00		NEW ITEM (GDS-2022-608)
	Procurement of Toner(Lexmark)	OP	SVP 53.9	December 2023	December 2023	December 2023	December 2023	F-05	105,000.00	105,000.00		New Item
CLUSTER I												
	Supply and Delivery of Office Supplies for use at the BUCE EL Office for SY 2022	Sherry Orozco	SHOPPING	6/10/2022	12/10/2022	12/10/2022	9/11/2022	F-05 P	22,764.00	22,764.00		New item
	Supply and Delivery of Office Equipment for use in the BUCE NSTP Office	Marivie B. Trivette	SHOPPING	10/27/2022	11/21/2022	11/21/2022	2/12/2022	F-05 P	49,000.00	49,000.00		New item
	Supply and Delivery of Printer for use in the BUCE NSTP Office	Marivie B. Trivette	SHOPPING	10/27/2022	8/11/2022	8/11/2022	12/2/2022	F-05 P	15,000.00	15,000.00		New item
	Supply and Delivery of Office Supplies for use in the BUCE NSTP Office	Marivie B. Trivette	SHOPPING	10/27/2022	8/11/2022	8/11/2022	12/2/2022	F-05 P	6,820.00	6,820.00		New item
	Supply and Delivery of Office Supplies for use in the NSTP Office	Sarah Jane Labarda	Shopping	8/19/2022	9/1/2022	9/1/2022	9/16/2022	F-05 P	8,500.00	8,500.00		New item
	Supply and Delivery of Office Supplies for use in Seminar Orientation and Laboratory Training Workshop Series B & C	Elvira E. Azul	SHOPPING	8/4/2022	8/9/2022	8/9/2022	8/18/2022	F-05 P	1,325.00	1,325.00		New item
	Supply and Delivery of Other Supplies for use in the BUCM MEU Office	Michelle Buela	NEGO UNDER SVP	12/12/2022	12/20/2022	12/20/2022	3/1/2023	F-01	21,600.00	21,600.00		New item
	Supply and Delivery of office and other supplies to be used during the BUCM 10th year anniversary	Jereilyn Adviento	NEGO UNDER SVP	9/21/2022	9/23/2022	9/23/2022	9/29/2022	F-01	10,900.00	10,900.00		New item
CLUSTER II												
	Supply and Delivery of Ofiee Supplies for use in the BUJMRIGD Office (BPA)	Eda Salvacion P. Adornado	SHOPPING				18-Oct-22	21-Oct-22	F01	34,985.00	34,985.00	with Approved APP Supplemental

Supply and Delivery for Office Supplies to be used at BUGS Dean's Office	Samuel C. Bobiles	SHOPPING			13-Dec-22	27-Dec-22	F05	46,800.00	46,800.00		With Approved supplemental PPMP
Supply and Delivery of Christmas Lights and other Supplies to be used at BU A.P. Bonto Bldg.	Giselle Daphne D. Abalon	SHOPPING			02-Dec-22	07-Dec-22	F05	23,940.00	23,940.00		With Approved supplemental PPMP
Supply and Delivery of Supplies and Materials for WIFI Internet Connections to be used at BUJMRIGD Office	Allan S. Albaytar (JMR)	SVP			25-Oct-22	08-Nov-22	F01	64,500.00	64,500.00		With Approved supplemental PPMP
Supply and Delivery of Three(3) units Steel filing Cabinet 4 layers for storage of confidential documents to be used at BUGS Guidance Office	Baby Boy Benjamin D. Nebres	SVP			26-Oct-22	08-Nov-22	F05	36,000.00	36,000.00		With Approved supplemental PPMP
CLUSTER IV											
Provision for the purchase of portable storage (HDD) 1 UNIT - 4TB and 1 units 5TB	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	F-05 HE	29,500.00	29,500.00		New item
Provision for the purchase of two (2) sets of 4 layer desk file, 4 tier metal mesh file tray, desk organizer with 4 sliding trays, mesh office file organizer for documents, mail, paper, letters, files, holder and sorter for office	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	F-05 HE	3,200.00	3,200.00		New item
Provision for the purchase of one (1) unit Multi-mode router access point range extender (AC1200 867Mbps 5GHz+300Mbps 2.4GHz fast dual band WiFi easy set up 3-in-1)	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	F-05 HE	1,700.00	1,700.00		New item
Procurement of supplies and materials for the lighting of the Arki Grounds	BUIDeA	SVP	November, 2022	November, 2022	November, 2022	November, 2022	Fiduciary	80,000.00	80,000.00		New item
Provision for the purchase of the laptop charger and battery for the Cluster IV Budget Officer	BUIDeA	SVP	September, 2022	September, 2022	September, 2022	September, 2022	Fiduciary	10,000.00	10,000.00		New item
DARAGA CAMPUS											
Procurement of laptop to be used in BAC Office	BUCSSP	Negotiated Procurement-SVP	4TH QUARTER				F05	60,000.00	60,000.00		New item
Procurement of supplies And materials for the BUCSSP 18th Founding Anniversary	BUCSSP	Shopping	3RD QUARTER				F05	7,000.00	7,000.00		New item
RDE											
Procurement of Office supplies, devices and ICT supplies, consumables for the Conduct of 75th UNAP Anniversary Closing Program and Conference	RDMD	Shopping 52.1 b	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-05	67,993.00	67,993.00		New item
Procurement of Supplies and other materials for the Conduct of Orientation for Newly Hired/Promoted Faculty Members	RDMD	Shopping 52.1 b	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	7,560.00	7,560.00		New item
Procurement of Office Supplies and Materials for the Conduct of Enhancement Seminar for BU OVRPDE Staff, CRCs and Faculty Members	RDMD	Shopping 52.1 b	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	5,000.00	5,000.00		New item
Procurement of IT Supplies and materials for the Conduct of BU Student R&D Forum	RDMD	Shopping 52.1 b	Jun-Jul 2022	Jun-Jul 2022	Jun-Jul 2022	Jun-Jul 2022	F-01	2,800.00	2,800.00		New item
Procurement of Supplies and other materials for the conduct of OVRPDE Year-end Review and Planning Workshop	RDMD	Shopping 52.1 b	Dec 2022	Dec 2022	Dec 2022	Dec 2022	F-01	17,500.00	17,500.00		New item
Provision for the purchase of office supplies for BRFICC Research Proposal Whiteshop (Intended for faculty of BUCIT, BUTC, BUPC, BUCS, RCFSQA)	BRFICC	Shopping 52.1 b	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	8,600.75	8,600.75		New item
Procurement of Common-Use Supplies and Equipment (CSE)	IPMD	Shopping 52.1 b	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	34,870.00	34,870.00		New item
Procurement of Common-Use Supplies and Equipment (CSE)	CPSD	Shopping 52.1 b	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	143,683.00	143,683.00		New item
Provision of for purchase of office supplies (bond paper, printer ink, etc.) for Content Enhancement Webinars	RCSMED	Shopping 52.1 b	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	30,000.00	30,000.00		New item
Provision of for purchase of office supplies (bond paper, printer ink, etc.) for printing and packaging of whiteshop outputs of Teacher-Assistance Program	RCSMED	Shopping 52.1 b	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	30,800.00	30,800.00		New item

BU-APP-G
01

Provision of purchase of Printer and Printer Inks, Bondpaper and Other Office Supplies for printing of writeshop outputs of the seminar-writeshop for BU Science and Math Faculty	RCSMED	Shopping 52.1 b	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	10,000.00	10,000.00		New item
Provision of for purchase of office supplies (bond paper, printer ink, etc.) for Research Proposal Perceived Best Practices in Teaching Mathematics in Flexible Learning	RCSMED	Shopping 52.1 b	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	5,000.00	5,000.00		New item
Provision of purchase of Printer and Printer Inks, Bondpaper and Other Office Supplies for Science Promotion Activity: Innovation in Science and Math Education	RCSMED	Shopping 52.1 b	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	5,000.00	5,000.00		New item
Provision of purchase of Printer and Printer Inks, Bondpaper and Other Office Supplies for Digital Photo-Making Contest-International Day for Biological Diversity	RCSMED	Shopping 52.1 b	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	5,000.00	5,000.00		New item
Procurement of Office Supplies & Materials	PKMD	Shopping 52.1 b	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	39,995.00	39,995.00		New item
Procurement of Office Supplies & Materials	PKMD	Shopping 52.1 b	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	39,984.00	39,984.00		New item
BUGC											
Provision of Office Supplies for the Printing of Programs and Invitations	BUGC	Public Bidding	July	July	July	July	F-01	30,000.00	30,000.00		New item
Purchase of Office Supplies for the Printing of Certificates	BUGC	Public Bidding	July	July	July	July	F-01	10,000.00	10,000.00		New item
BUPC											
Procurement of supplies for ISO document & verification	IQA Office	Shopping	Dec 2023	Dec 2023	Dec 2023	Dec 2023	F-05	5,000.00	5,000.00		New item
Procurement of Office supplies for used in the leadership training		Shopping	Aug 2023	Aug 2023	Aug 2023	Aug 2023	F-05	2,000.00	2,000.00		New item
Procurement of office supplies & materials use in the implementation of approved research projects	Technology	Shopping	June 2023	June 2023	June 2023	June 2023	Fiduciary	150,000.00	150,000.00		New item
BUTC											
Procurement of Supplies & Materials	Dr. Carina Orden	Negotiated Procurement	June,2022	June,2022	June,2022	June,2022	F-01	32,280.00	32,280.00		New item
Procurement of Supplies & Materials	Dr. Carina Orden	Negotiated Procurement	June,2022	June,2022	June,2022	June,2022	F-01	400,000.00	400,000.00		New item
Procurement of Supplies & Materials	Dr. Carina Orden	Negotiated Procurement	Aug, 2022	Aug, 2022	Aug, 2022	Aug, 2022	Fiduciary	150,000.00	150,000.00		Supplies and Materials for different Lab
» Procurement of Office Equipment and Related Services											
GASS											
Purchase Request of All-in-One Multi-Cam Live Streaming and Switching System	CPRO	PUBLIC BIDDING	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-05	60,000.00	60,000.00		NEW ITEM
Procurement of office equipment and related services	FMO-ACCOUNTING	ALTERNATIVE MODE	JULY 2022	JULY 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-164	35,000.00		35,000.00	NEW ITEM (GDS-2022-357)
Procurement of Scanner, Heavy Duty	OSAS		JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-05	185,000.00		185,000.00	NEW ITEM (GDS-2022-361)
Procurement of office and other supplies expenses for GAD Capacity Building seminar/workshop	CGAD	SVP 53.9	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-01	10,000.00		10,000.00	NEW ITEM/GDS-2022-355 (5,000)
Procurement of Office Equipment,25 unit 1.5hp Inverter Split type aircon wih installation and etc. for use in BUCM Offices and classrooms	BUCM	Public Bidding	September 2022	September 2022	September 2022	September 2022	F-05 Fiduciary	1,240,000.00		1,240,000.00	New Item (GDS-2022-445)
Purchase or 1-unit Flatbed Scanner for use in FMO-Accounting Office	ACCTG	ALTERNATIVE MODE	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	35,000.00		35,000.00	New Item (GDS-2022-470)
Purchase of Office Equipment, one 1 unit risograph duplicating machine and etc.for use in BUCM Dean's office and Faculties	BUCM	Public Bidding	September 2022	September 2022	September 2022	September 2022	F-05 Fiduciary	5,292,000.00		5,292,000.00	New item
Purchase Request of Interactive Smart Learning Board, Airconditioning units, Public Address System, Teleprompter, Recording/Editing Computer, All in one Personal Computers and accessories, Documentation Video Camera, Rondalla instruments, Upright Piano, Keyboard, Smart TV	BUCE	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-01	5,000,000.00		5,000,000.00	NEW ITEM (GDS-2022-380)

Procurement of Dual Inverter Airconditioner	PAYROLL	SVP 53.9	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	61,260.00		61,260.00	NEW ITEM (GDS-2022-384)
Purchase of 1-unit Trolley Speaker System to be used for the BU Olympics 2022	IPESR	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	50,000.00	50,000.00		NEW ITEM (GDS-2022-490)
Procurement of 1 unit Air conditioning unit 1 HP, Window Inverter Type	SSO	SVP 53.9	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-05	44,000.00		44,000.00	NEW ITEM
Procurement of External Drive (2TB)	OSAS	SVP 53.9	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-05	20,000.00	20,000.00		NEW ITEM
Procurement of ICT Supplies and Equipment for WIFI Installation at Student Union Center	OSAS	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	58,000.00		58,000.00	NEW ITEM
SSD 1TB SATA 2.5	SPMO	SVP 53.9	November 2022	November 2022	November 2022	November 2022	F-01	17,000.00	17,000.00		New Item
Electric Fan,Ceiling mount	SPMO	SVP 53.9	November 2022	November 2022	November 2022	November 2022	F-01	6,000.00	6,000.00		New Item
Purchase of 1 unit Projector for the use of BU CGAD	CGAD	SVP 53.9	November 2022	November 2022	November 2022	November 2022	F-01	28,000.00	28,000.00		Re-align Budget
Purchase of 1 unit Binding and Punching Machine for the use of BU CGAD	CGAD	SVP 53.9	November 2022	November 2022	November 2022	November 2022	F-01	12,800.00	12,800.00		Re-align Budget
Purchase of ICT Supplies for the use of BU CGAD	CGAD	SVP 53.9	November 2022	November 2022	November 2022	November 2022	F-01	65,000.00	65,000.00		Re-align Budget
Purchase of Office Equipment(smart TV & ICT Equipm,ent(document camera for the implementation of large classrooms during face to face classes and information dissemination board in all colleges and units in the University	PDMO	PUBLIC BIDDING	November 2022	November 2022	November 2022	November 2022	F-01 Smart Campus Development Fund	6,521,100.00		6,521,100.00	NEW ITEM (GDS-2022-567)
Purchase of ICT Supplies, Semi-Expendable ICT Equipment & Semi-Expendable Office Equipment for use at USWSD	USWSD	SVP 53.9	November-December 2022	November-December 2022	November-December 2022	November-December 2022	F-05	62,400.00		62,400.00	NEW ITEM (GDS-2022-593)
CLUSTER I											
Supply and Delivery of Projector for use in Instructional Material at IPESR	Randy T. Austria	NEGO UNDER SVP	12/15/2022	12/20/2022	12/20/2022	5/1/2023	F-05 P	120,000.00	120,000.00		New item
CLUSTER IV											
Provision for the purchase of one (1) unit 3.0TR floor mounted, inverter type aircon, R410a refrigerant, sleep mode, auto-swing, self-diagnosis, lock function	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	F-05 HE	95,000.00	95,000.00		New item
Provision for the purchase of forty (40) units of 18" industrial stand fan, metal blade, 3-speed rotart swith round and stable plastic base and tilting head adjustment with oscilation	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	F-05 HE	80,000.00	80,000.00		New item
Provision for the purchase and installation of one (1) unit 1.0HP dual inverter airconditioner	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	F-05 HE	27,000.00	27,000.00		New item
Provision for the purchase of equipment for the health and well-being of the BUIDeA faculty members and personnel	BUIDeA	SVP	October, 2022	October, 2022	October, 2022	October, 2022	F-05 HE	50,000.00	50,000.00		New item
RDE											
Procurement of Office Equipement	RDMD	Small Value Procurement 53.9	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	30,479.00	30,479.00		Continuing Fund 2021
Procurement of Office Equipment	RDMD	Small Value Procurement 53.9	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-01	528,000.00	528,000.00		New item
Procurement of office chair for BURCFSA offices	RCFSQA	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	10,000.00	10,000.00		New item
Procurment of Office Equipment	CTE	Small Value Procurement 53.9	Jul-Sept 2022	Jul-Sept 2022	Jul-Sept 2022	Jul-Sept 2022	F-01	112,000.00	112,000.00		New item
BUGC											
Purchase of High-back leatherette executive chair, chrome base, reclined up to 160, weight capacity- 150 kg	BUGC	Public Bidding	August, 2022	August, 2022	August, 2022	August, 2022	F-01	28,000.00	28,000.00		New item

BU-APP-G
02

Purchase of SmarTV Specs: Width (cm): 124.3; Gross Weight (kg): 22; Net Weight (kg): 14.5; Connectivity: Bluetooth; USB Ports:2; Height (cm): 72.9; Length (cm): 8.4; Screen Size: 55-inch LED; TV Resolution: 4K Ultra HD; HDMI Ports: 3x HDMI 2.0; Warranty:2 yrs Features:55-inch; 4K Processor X1; 4K X-Reality Pro; Google TV; Clear Phase; Apple Air Play & Chromecast Built-in; Motionflow XR; Voice Search; Color:Black;Wattage:142 watts; Voltage: 220-240 V	BUGC	Public Bidding	August, 2022	August, 2022	August, 2022	August, 2022	F-01	252,000.00	252,000.00		New item
BUPC											
Procurement of all in one computer & Mirrorless camera for CSC office used	OSA	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	F-05	125,000.00	125,000.00		New item
Procurement of all in one computer & Mirrorless camera for Admin. Office	Admin Office	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	F-05	125,000.00	125,000.00		New item
Purchase of one unit Office chair , (1) unit office table with drawers, (1) unit water dispenser & (1) unit Heavy Duty Laminating Machine	Guidance	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	22,000.00	22,000.00		New item
Procurement of 1 unit Projector/Television	NSTP	SVP 53.9	June 2023	June 2023	June 2023	June 2023	Fiduciary	45,107.00	45,107.00		New item
Procurement of 2 units Window type air conditioner 1.5 HP cooling capacity EER 9.5		SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	55,000.00	55,000.00		New item
Procurement of 2units layer lateral steel cabinet		SVP 53.9	June 2023	June 2023	June 2023	June 2023	Fiduciary	30,000.00	30,000.00		New item
15 pcs fabrication/purchase of computer tables, 15 pcs. Fabrication/purchase of chairs, 2 pcs. Fabrication/purchase of switch/hub racks	CSD	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	Fiduciary	117,000.00	117,000.00		New item
Purchase of CCTV	CSD	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	119,800.00	119,800.00		New item
Purchase of 1 unit TV set	Ciinic	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	45,000.00	45,000.00		New item
Purchase of (1) unit air condition	Library	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	21,972.00	21,972.00		New item
Procurement of (1) unit KYOCERA copier,(1) unit Laptop,(1) unit Pinter,(1) unit LCD Projector & (1) unit Aircon	Technology Dept	SVP 53.9	June 2023	June 2023	June 2023	June 2023	Fiduciary	200,000.00	200,000.00		New item
Procurement of (3) units window type aircon		SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	135,000.00	135,000.00		New item
Procurement of (3) unit Printer, (1) unit Android Tablet & (1) unit iOS Tablet		SVP 53.9	Apr & Jul 2023	Apr & Jul 2023	Apr & Jul 2023	Apr & Jul 2023	Fiduciary	140,000.00	140,000.00		New item
Purchase/Fabrication of 9 unit Table foldable steel leg with chairs (6 seater) @ 6,600.00, 10 unit Table foldabike steel leg (L180 x W40 xH75cm) @ 4,200 & 4 unit Filling Cabinet (w900 x D485 x H780mm) @5,250.00	Engineering Laboratory	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	120,400.00	120,400.00		New item
Procurement of Window type inverter aircon and Audio Equipment	IMO	SVP 53.10	Mar & Oct 2023	Mar & Oct 2023	Mar & Oct 2023	Mar & Oct 2023	Fiduciary	119,500.00	119,500.00		New item
BUTC											
Procurement of Supplies & Equipment for Fisheries Dept	Mrs. Cora Collantes	Negotiated Procurement	Aug, 2022	Aug, 2022	Aug, 2022	Aug, 2022	Fiduciary	710,000.00	710,000.00		Supplies & Equipment for Fisheries Dept
Procurement of Supplies & Equipment for Education Department	Dr. Carina Orden	Negotiated Procurement	Aug, 2022	Aug, 2022	Aug, 2022	Aug, 2022	Fiduciary	156,000.00	156,000.00		Supplies & Equipment for Education Department
» Procurement of ICT Equipment											
GASS											
Procurement of 1 unit Laptop	SSO	SVP 53.9	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-05	50,000.00	50,000.00		NEW ITEM
Purchase of ICT equipment related to GAD Extension and Research Activities (apel microphone 1000x4)	CGAD	SHOPPING 52.1B	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	4,000.00	4,000.00		NEW ITEM
Purchase of ICT equipment related to GAD Extension and Research Activities (speaker)	CGAD	SHOPPING 52.1B	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	8,500.00	8,500.00		NEW ITEM
Purchase of ICT equipment related to GAD Extension and Research Activities (portable projector)	CGAD	SHOPPING 52.1B	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	14,999.00	14,999.00		NEW ITEM

Purchase of ICT materials-external drive for file storage (6000x3)	CGAD	SHOPPING 52.1B	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	18,000.00	18,000.00		NEW ITEM
Purchase of ICT accessories presenter device-clicker (500x3)	CGAD	SHOPPING 52.1B	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	1,500.00	1,500.00		NEW ITEM
Procurement of All-in-One Desktop	USDS-OSAS	SVP 53.9	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-05	65,000.00		65,000.00	NEW ITEM
Procurement of All-in-One Desktop	OSAS	SVP 53.9	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-05	65,000.00		65,000.00	NEW ITEM
Procurement of A3 single ink jet printer	PAYROLL	SVP 53.9	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	64,000.00		64,000.00	NEW ITEM (GDS-2022-383)
Procurement of Laptop Workstation with 5G Connectivity Device	PAYROLL	SVP 53.9	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	316,000.00		316,000.00	NEW ITEM (GDS-2022-384)
Procurement of Desktop Workstation	PAYROLL	SVP 53.9	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	43,400.00		43,400.00	NEW ITEM (GDS-2022-383)
Procurement of Backup UPS	PAYROLL	SVP 53.9	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	11,000.00		11,000.00	NEW ITEM (GDS-2022-385)
Procurement for 42 units Laptop Computer for use in the operation of BUCE	BUCE	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	2,550,000.00		2,550,000.00	NEW ITEM (GDS-2022-388)
Procurement of ICT Equipment	IAS	ALTERNATIVE MODE	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-164	200,000.00		200,000.00	NEW ITEM (GDS-2022-399)
Procurement of ICT Equipment	VPAA	SVP 53.9	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	15,000.00		15,000.00	NEW ITEM (GDS-2022-421)
Procurement of ICT Equipment	PDMO/UHS	PUBLIC BIDDING	JULY 2022	JULY 2022	JULY 2022	JULY 2022	Smart Campus Development	10,296,500.00		10,296,500.00	new item
Procurement of ICT Equipment in Nursing Department of BUTC	BUTC	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	Fiduciary F164	901,000.00		901,000.00	New Item(GDS-2022-440)
Purchase of Toner cartridge for Apeos Port IV Fuji Copier for HRMDO	HRMDO	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-01	16,200.00		16,200.00	New Item(GDS-2022-413)
Purchase of 1-unit laptop for BU Central Accounting Office	ACCTG	ALTERNATIVE MODE	DECEMBER 2022	DECEMBER 2022	DECEMBER 2022	DECEMBER 2022	F-05	73,200.00		73,200.00	New Item(GDS-2022-497)
Purchase of Semi Expendable ICT Equipment & ICT Supplies for use in Motorpool	MOTORPOOL	BIDDING	DECEMBER 2022	DECEMBER 2022	DECEMBER 2022	DECEMBER 2022	F-01	19,500.00		19,500.00	New Item(GDS-2022-471)
Purchase of 2 units A3 Printer for BU PDMO	PDMO	PUBLIC BIDDING	October 2022	October 2022	October 2022	October 2022	F-05	100,000.00		100,000.00	NEW ITEM (GDS-2022-520)
IT Equipment for e-Participation 2.1:Harnessing NLP for Community Participation	BUCS	SVP 53.9	October to December 2022	October to December 2022	October to December 2022	October to December 2022	CHED	1,544,000.00		1,544,000.00	NEW ITEM
Semi Expendable IT Equipment for e-Participation 2.1:Harnessing NLP for Community Participation	BUCS	SVP 53.9	October to December 2022	October to December 2022	October to December 2022	October to December 2022	CHED	578,135.00		578,135.00	NEW ITEM
Purchase of 1 unit Laptop for the use of BU CGAD	CGAD	SVP 53.9	October to December 2022	October to December 2022	October to December 2022	October to December 2022	F-01	74,000.00		74,000.00	Re-aligned Budget from Photocopier
Purchase of 2 Desktop Computers for use in the Office of the Director-Auxiliary Services	VPAA	SVP 53.9	October to December 2022	October to December 2022	October to December 2022	October to December 2022	F-01	120,000.00		120,000.00	New Item(GDS-2022-577)
CLUSTER IV											
Provision for the purchase of one (1) unit DCP-T729DQ Ink Tank multi-function printer (print/scan/copy printer; wireless printing, duplex printing, auto document feeder; 128mb memory, 1 line LCD display, high speed USB 2.0 interface, wireless LAN, print speed up to 17ipm, (mono) and 16.5ipm (color) up to A4 maximum scan size; WiFi direct connection	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	F-05 HE	14,000.00		14,000.00	New item
Provision for the purchase of ten (10) system units motherboard	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	Fiduciary	739,900.00		739,900.00	New item

Procurement of Cellphone Unit for the Director's Use	BUIDeA	SVP	August, 2022	August, 2022	August, 2022	August, 2022	F-01	33,500.00		33,500.00	New item	
Provision for the purchase for the uninterruptible power supply (UPS) for BUIDeA Admin Aide's desktop use	BUIDeA	SVP	September, 2022	September, 2022	September, 2022	September, 2022	Fiduciary	10,000.00		10,000.00	New item	
Provision for the purchase of Laptops for Regular Faculty Members	BUIDeA	SVP	November, 2022	November, 2022	November, 2022	November, 2022	Fiduciary	200,000.00		200,000.00	New item	
DARAGA CAMPUS												
Procurement of ICT Equipment	BUCSSP	Negotiated Procurement-SVP	3rd quarter				F05	70,000.00	70,000.00			New item
Procurement of Laptop to be used in Dean's office	BUCSSP	Negotiated Procurement-SVP	4th quarter				F05	65,000.00		65,000.00		New item
Procurement of laptop for use in Accounting office	BUCSSP	Negotiated Procurement-SVP	4th quarter				F05	60,000.00		60,000.00		New item
Procurement of laptop for use in Cashier's office	BUCSSP	Negotiated Procurement-SVP	4th quarter				F05	60,000.00		60,000.00		New item
Procurement of Professional Document Scanner for use in BUCSSP Dean's office	BUCSSP	Negotiated Procurement-SVP	4th quarter				F05	60,000.00		60,000.00		New item
Procurement of laptop for use in BAC Office	BUCSSP	Negotiated Procurement-SVP	4th quarter				F05	60,000.00		60,000.00		New item
Procurement of portable mobile sound system to be used in BUCSSP Arcilla Hall	BUCSSP	Negotiated Procurement-SVP	4th quarter				F05	56,000.00		56,000.00		New item
Procurement of desktop computer all in one	BUCBEM	Negotiated Procurement-SVP	4th quarter				F05	65,000.00		65,000.00		New item
RDE												
Procurement of ICT Equipment	RDMD	Small Value Procurement 53.9	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	46,800.00	46,800.00		Continuing Fund 2021	
Procurement of ICT Equipment	RDMD	Negotiated Procurement- Small Value	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-01	970,000.00	970,000.00		Continuing Fund 2022	
Procurement of ICT Equipment	RDMD	Small Value Procurement 53.9	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-01	420,000.00	420,000.00		New item	
Procurement of ICT Equipment for Research Ethics Committee	RDMD	Small Value Procurement 53.9	Jul and Nov-Dec 222	Jul and Nov-Dec 222	Jul and Nov-Dec 222	Jul and Nov-Dec 222	F-01	49,500.00	49,500.00		New item	
Provision for purchase of 1 unit laptop	IPMD	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	49,000.00	49,000.00		New item	
Provision for purchase of 1 unit LCD Projector	IPMD	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	30,000.00	30,000.00		New item	
Procurement of Semi-Expendable ICT Equipment	CPSD	Small Value Procurement 53.9	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	301,317.00	301,317.00		New item	
Provision for purchase of ICT office supply and equipments	RCSMED	Shopping/Negotiated Procurement- Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	55,850.00	55,850.00		New item	

BU-APP-G
03

Procurement of Information and Communication Technology (ICT) Equipment and Devices and Accessories	PKMD	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	60,000.00	60,000.00		New item
Procurement of ICT Equipment	CTE	Small Value Procurement 53.9	Jul-Sept 2022	Jul-Sept 2022	Jul-Sept 2022	Jul-Sept 2022	F-01	219,000.00	219,000.00		New item
BUGC											
Procurement of Wireless Presenter with Laser Pointer	BUGC	Public Bidding	August, 2022	August, 2022	August, 2022	August, 2022	F-01	10,200.00	10,200.00		New item
Procurement of Projector (Specs:Width (cm):33;Gross Weight (kg):3.5;Net Weight (kg):2.5; Contrast Ratio:16,000:1; Height(cm):15; Length (cm):38; Warranty:Unit:2yrs/Lamp:1 yr warranty or 12,000hrs whichever comes first: ANSI Lumens:3800 ANSI Lumens: Lamp/Lamp Life: Normal Lamp Life Hours:6000hrs Economic Lamp Life hours:12,000 hrs	BUGC	Public Bidding	August, 2022	August, 2022	August, 2022	August, 2022	F-01	70,000.00	70,000.00		New item
Procurement of Printer Wi-Fi Duplex All-in-One Tank Printer with ADF Print speeds up to 15ipm for black and 8.0ipm for colour, auto-duplex printing ADF capability Ethernet & Wi-Fi Direct orderless printing up to A4 size, Spill-free ink Refilling	BUGC	Public Bidding	August, 2022	August, 2022	August, 2022	August, 2022	F-01	45,000.00	45,000.00		New item
BUPC											
Procurement of (5 units) 16GB RAM Notebook Laptop or higher, (4 units) All-in-One PC, (1 unit) IPAD 10th Generation & (1unit) Tablet(Octa Core)		SVP 53.9	May 2023	May 2023	May 2023	May 2023	F-05	612,383.00		612,383.00	
Procurement of (1) unit All-in-One Computer i3 or higher, (1) unit Printer with Scanner Fax Copier, (1) unit , Microphone Kit Karaoke Wired Sound Recording Microphone	Guidance	SVP 53.9	July 2023	July 2023	July 2023	July 2023	Fiduciary	100,000.00		100,000.00	
13 units computer set-Processor, 8th generation Intel core TM i3 8100T processor (3.10GHz, 4 cores, 6MB cache), operating system-windows 10 pro 64 bit, display type, 21.5"FHD (1920 x 1080) IPS multi touch, memory- 4.0GB DDR4. hard drive- 128GB SSD graphics intel UHD graphic 630, keyboard wired keyboard-US english, pointing device- USB mouse, WiFi wireless LAN Adapters 802.11 AC (1 x 1) + bluetooth 4.0		SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	682,000.00		682,000.00	
Acquisition of Computer Laboratory tools & Black and white multi function printer		SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	35,000.00		35,000.00	
Purchase of 1unit black & white multi function printer		SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	70,000.00		70,000.00	
Procurement of 5 units computer set-Operating system windows 10 windows 10 pro, Processor 8th generation intel core i5 8400, chipset, Intel A H310, Graphic NVIDIA GeForce GTX 1050 2GB, Memory 8GB DDR4 at 2666MHz, 2 x DIMM, SATA 4 x SATA 6 Gb/s. Storage 3.5" 1TB hard drive (7200RPM) Monitor, Mouse & Keyboard		SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	330,000.00		330,000.00	
Procurement of 3 units projector, energy use: 282 watt, 203 watt (economy, 0.2 watt (stanby) on mode power consumption as defined in JBMS 84 257 watt, supply voltage, AC 100 v-200 v, 50 HZ-60 Hz, Product Dimensions-302 x 237 x 82 mm (width x depth x height) product weight, 2.5 kg noise level, normal 37 dB (A) economy 28 dB (A) temperature, operation 5 c-35c, storage 10 c-60 c, loudspeaker, 2 watt, room type/application, home office, home photo, streaming TV & box sets, positioning-ceiling mounted, desktop colour-white	CSD	SVP 53.9	Jun 2023	Jun 2023	Jun 2023	Jun 2023	Fiduciary	67,200.00		67,200.00	

Purchase of (1) unit Desktop Computer	Library	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	75,000.00		75,000.00	
Procurement of (1) unit Printer with Scanner			Feb 2023	Feb 2023	Feb 2023	Feb 2023	Fiduciary	12,000.00		12,000.00	
Purchase of 6 units Laptop	Engineering Dept	SVP 53.9	Jun 2023	Jun 2023	Jun 2023	Jun 2023	Fiduciary	244,000.00		244,000.00	
Procurement of IT & network equipment	IMO	SVP 53.10	Jul 2023	Jul 2023	Jul 2023	Jul 2023	Fiduciary	700,000.00		700,000.00	
BUTC											
Procurement of ICT Equipment	Dr. Carina Orden	Negotiated Procurement	Aug 2022	Aug 2022	Aug 2022	Aug 2022	Fiduciary	901,000.00	901,000.00		ICT Equipment in Nursing Dept.

» Procurement of Computer Program/Software

GASS											
Subscription of secured Socket Layer (SSL) Certificate for the security of the Cluod-Based Applications	ICTO	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-05	30,000.00	30,000.00		NEW ITEM
Purchase of ICT Software/Microsoft Office (5,000x3)	CGAD	SHOPPING 52.1B	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	15,000.00	15,000.00		NEW ITEM
Purchase of ICT computer accessories computer anti-virus software (2500x3)	CGAD	SHOPPING 52.1B	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	7,500.00	7,500.00		NEW ITEM
RDE											
Procurement of Computer Program/Software (DERWENT Patent Search Subscription)	IPMD	Negotiated Procurement	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	74,000.00	74,000.00		New item
Procurement of Computer Program/Software	CTCED	Negotiated Procurement	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	110,000.00	110,000.00		New item
Procurement of document handling software (family package up to 6 people good for 1 year)	RCFSQA	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	5,000.00	5,000.00		New item
Procurement of Grammarly Business @15\$ per pax for 14 pax (For Reimbursement)	CTE	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	12,000.00	12,000.00		New item
Procurement of Conferencing/Webcast Technology for the Virtual Activities/Meeting of the Center	CTE	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	8,000.00	8,000.00		New item
BUGC											
Procurement of Microsoft Office 365 License Family	BUGC	Public Bidding	August, 2022	August, 2022	August, 2022	August, 2022	F-01	18,000.00	18,000.00		New item
BUPC											
Purchase of Matlab Software Annual License-5 unit @7,500/unit & Multisim Annual License -5 units @ 4,250/unit	Engineering	Negotiated Procurement	May 2023	May 2023	May 2023	May 2023	Fiduciary	58,750.00	58,750.00		New item
Purchase of Annual Google space account bill	IMO	Negotiated Procurement	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	7,000.00	7,000.00		New item
Provision of labor and materials for installation of combi blinds	Guidance	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	20,000.00	20,000.00		New item
BUTC											
Purchase of Matlab Software Annual License-5 unit @7,500/unit & Multisim Annual License -5 units @ 4,250/unit	Engineering	Negotiated Procurement	May 2023	May 2023	May 2023	May 2023	Fiduciary	58,750.00	58,750.00		New item
Purchase of Annual Google space account bill	IMO	Negotiated Procurement	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	7,000.00	7,000.00		New item
Provision of labor and materials for installation of combi blinds	Guidance	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	20,000.00	20,000.00		New item

» Procurement of Office Furniture and Facilities

GASS											
Procurement of 2 units Filing Cabinet (4 layers)	FMO-BUDGET	SHOPPING 52.1B	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-01	30,000.00		30,000.00	NEW ITEM
Procurement of Conference Table with 6 chairs	VPPDO	SVP	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	30,000.00		30,000.00	NEW ITEM
Procurement of Steel Filing Cabinet with lock, 4 drawers, vertical	VPPDO	SVP	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	12,000.00		12,000.00	NEW ITEM

Procurement of Installation of Isolation Facilities	PDMO/UHS	PUBLIC BIDDING	JULY 2022					F-01 SMART CAMPUS DEVELOPMENT	5,170,000.00		5,170,000.00	NEW ITEM
Procurement of Steel Cabinet for BU Dormitory Office	BAO	SVP	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022		F-05	12,000.00		12,000.00	NEW ITEM (GDS-2022-433)
Purchase of 1-unit Lateral Filing Cabinet & 1 unit Vertical Filing Cabinet	FMO-ACCTG	Alternative Mode	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022		F-05	21,200.00		21,200.00	NEW ITEM (GDS-2022-469)
Provision of Wall Partition at HRMDO	HRMDO	PUBLIC BIDDING	October to December 2022	October to December 2022	October to December 2022	October to December 2022		F-01	26,011.32		26,011.32	NEW ITEM (GDS-2022-525)
Provision of labor services for the repair and cleaning of 1 unit air conditioner (carrier), split type at the Office of the President	OP	SVP 53.9	JULY 2022	JULY 2022	JULY 2022	JULY 2022		F-01	7,500.00	7,500.00		NEW ITEM
Fabrication of 1 unit Wooden Cabinet	FMO	SVP 53.9	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022		F-01	40,000.00		40,000.00	NEW ITEM
Procurement of nine (9) executive chair, ergonomic, with arm rest, adjustable back with mesh back rest, adjustable height, 5 spoke wheel base (black)	PDO	PUBLIC BIDDING	JULY 2022	JULY 2022	JULY 2022	JULY 2022		F-01	77,400.00		77,400.00	NEW ITEM
Procurement of furniture & Fixtures for OSAS Amphitheater	OSAS	PUBLIC BIDDING	November-December 2022	November-December 2022	November-December 2022	November-December 2022		Cultural Fund/F05	1,000,000.00		1,000,000.00	NEW ITEM
Provision for Purchase of 1 Set 16 Seater U shaped foreign Language Student Table with chairs for foreign language class	LC	PUBLIC BIDDING	December 2022	December 2022	December 2022	December 2022		Fiduciary	304,000.00	304,000.00		Change in Fund Source and Quantity
CLUSTER I												
Supply and Delivery of Steel Storage Rack for use at IPESR Documents Storage	Randy T. Austria	NEGO UNDER SVP	12/15/2022	12/20/2022	12/20/2022	5/1/2023		F-05 P	108,000.00	108,000.00		New item
CLUSTER II												
Provision for Fabrication of (1) unit 12 foot Conference Room Table, modern, Stylish Boardroom Desk w/ Metal Frame & Legs to be used at BUJMRIGD Office	Allan S. Albaytar (JMR)	SVP			25-Oct-22	08-Nov-22		F05	65,000.00	65,000.00		With Approved supplemental PPMP
Supply and Delivery for One (1) unit Executive Table to be used at BUGS Guidance Office	Baby Boy Benjamin D. Nebres	SVP			19-Nov-22	02-Dec-22		F05	25,000.00	25,000.00		With Approved supplemental PPMP
Supply and Delivery for Other supplies (Metal Rack, Executive Chair) to be used at BUCAL English Department	Jocelyn I. Bartolata	SVP			26-Oct-22	10-Nov-22		F05	192,000.00	192,000.00		With Approved supplemental PPMP
Supply and Delivery for Office Workstation (4 tables laminated modular partition) to be used at the BUCAL Faculty Room	Agnes J. Nepomuceno	SVP			15-Nov-22	29-Nov-22		F05	180,000.00	180,000.00		With Approved supplemental PPMP
Supply and Delivery for Office Supplies and Furniture to be used at BUCAL Dean's Office at New Building	Agnes J. Nepomuceno	SVP			04-Nov-22	07-Dec-22		F05	426,000.00	426,000.00		With Approved supplemental PPMP
Provision for Fabrication of three (3) units Office Table to be used at BUGS Dean's Office	Samuel C. Bobiles	SVP			27-Oct-22	08-Nov-22		F05	60,000.00	60,000.00		With Approved supplemental PPMP
CLUSTER IV												
Provision for the purchase of fifteen (15) units movable whiteboards, reversible (back to back white board); 4'x8' with aluminum frames and stand, with two ball caster per stand (4 ball caster per whiteboard); and twelve (12) units 4'x8' wall-mounted white board with aluminum frame	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022		F-05 HE	300,000.00	300,000.00		New item
Provision for the purchase of one (1) unit office table with 4 drawers and lock laminated wood	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022		F-05 HE	10,000.00	10,000.00		New item
Provision for the purchase of one (1) unit ergonomic office chair (seat capacity: 120kg, back rest, load capacity: 136kg, weight 13; chair frame; PP back frame, seat: back rest load capacity, optional height and angle adjustable mesh head rest arm rest; fabric with high density foam and mesh hair; its tilting mechanism can recline up to 115 degrees; 2 units office chair (100cm x 68cm x 58cm; steel, mesh fabric, steel foot, fixed handrail)	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022		F-05 HE	53,000.00	53,000.00		New item

BU-APP-G
05

	Provision for the purchase of three (3) units metal filing cabinet (4 drawers, vertical, filing cabinet, greyc, size: H133.1, W45.2,D62in; drawer details; H9.8, W16 D23in, durable steel cabinet with lock	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	F-05 HE	53,000.00	53,000.00		New item
	Provision for the purchase of mobile pedestal drawers to BUIDeA Faculty Coordinators	BUIDeA	SVP	October, 2022	October, 2022	October, 2022	October, 2022	Fiduciary	40,000.00	40,000.00		New item
	Provision for the purchase of the BUIDeA Record's Room Steel Racks/Storage Racks	BUIDeA	SVP	September and October, 2022	September and October, 2022	September and October, 2022	September and October, 2022	Fiduciary	20,000.00	20,000.00		New item
	Provision for the purchase of office furniture, equipment, supplies and other materials for the CSAC and CBO Office	BUIDeA	SVP	September, 2022	September, 2022	September, 2022	September, 2022	Fiduciary	100,000.00	100,000.00		New item
RDE												
	Procurement of Office Furniture and Facilities (Fabrication of wooden cabinet with semi glass doors)	IPMD	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	75,000.00	75,000.00		New item
	Procurement of Office Furniture and Facilities (office/conference chairs)	IPMD	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	36,600.00	36,600.00		New item
BUPC												
	Procurement of tables, chairs/bench, and other furniture used in the student lounge		SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	F-05	190,000.00	190,000.00		New item
	Purchase of Conference Table with Top glass & Sala Set		SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	F-05	200,000.00	200,000.00		New item
	Purchase of Ornamental Plants	Guidance	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	135,000.00	135,000.00		New item
	Fabrication/Purchase of Computer Tables Fabrication/Purchase of Chairs Fabrication/Purchase of Switch/Hub Racks Fabrication/Purchase of Whiteboard		SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	183,000.00	183,000.00		New item
	Procurement of Furniture & Fixture		SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	Fiduciary	95,000.00	95,000.00		New item
» Procurement of Services: Refill of Fire Extinguishers												
GASS												
	Procurement of Fire Suppression System for the Server Room and Computer Laboratories including refill of existing Fire Extinguisher	ICTO	SVP 53.6	October-December 2022	October-December 2022	October-December 2022	October-December 2022	F-05	50,000.00	50,000.00		New Item(GDS-523)
CLUSTER II												
BU-APP-G 06	Supply and Delivery of 30 units of Fire Extinguishers to be used at BUCAL New and Old Building	Agnes J. Nepomuceno	Shopping	October-December 2022	October-December 2022	October-December 2022	October-December 2022	F-05	12,000.00	12,000.00		With Approved supplemental PPMP
RDE												
	Provision for the LPG supplies and LPG refill (11kg & 50kg) for the implementation of BRFICC projects	BRFICC	Negotiated Procurement-Small Value Procurement 53.9	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	20,000.00	20,000.00		New item
» Procurement of Books												
GASS												
	Procurement of Textbooks and Instructional Materials for DMD	VPAA	PUBLIC BIDDING	JUNE 2022	JUNE 2022	JUNE 2022	JUNE 2022	F-05	900,000.00	900,000.00		NEW ITEM

BU-APP-G 07	Procurement of Textbooks and Instructional Materials	ULS	PUBLIC BIDDING	JUNE 2022	JUNE 2022	JUNE 2022	JUNE 2022	F-01	4,615,114.00	4,615,114.00		NEW ITEM
	Procurement of Ebooks	ULS	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-05	1,500,000.00	1,500,000.00		NEW ITEM (GDS-2022-392) -260,000.00
	BUPC											
	Procurement of books and other reference materials	Library	SVP 53.9	May 2023	May 2023	May 2023	May 2023	F-05	200,000.00	200,000.00		New item
» Procurement of Medicines												
BU-APP-G 08	BUPC											
	Procurement of medicines use in the school clinic	Clinic	SVP 53.9	May 2023	May 2023	May 2023	May 2023	F-01	125,000.00	125,000.00		New item
	BUTC											
	Procurement of Medicines and Other supplies for Medical Mission	Ivy S. Arizapa	Small Value Procurement 53.9	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-01	40,000.00	40,000.00		For the Lecture Series and Medical Mission
» Procurement of Medical Equipment and Supplies and Services												
BU-APP-G 09	GASS											
	Purchase of culturally sensitive hygiene kits for 200 women participants x 200.00 in the health and wellness or physical program	CGAD		JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	40,000.00	40,000.00		NEW ITEM
	Purchase of first aid kit for office use	CGAD		JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	2,500.00	2,500.00		NEW ITEM
	Procurement of GAD office medical supplies and expenses	CGAD		JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	29,150.00	29,150.00		NEW ITEM
	Procurement of Medical and Dental Supplies (Dental Restorative Materials)	UHS	SVP 53.9	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-01	51,500.00	51,500.00		NEW ITEM (GDS-2022-401)
	Provision of Influenza and Pnemococcal vaccines and vaccination services	UHS/PDMO	Public Bidding	JULY 2022	JULY 2022	JULY 2022	JULY 2022	Smart Campus Development Fund	4,952,880.00		4,952,880.00	NEW ITEM (GDS-2022-423)
	Procurement of Medical Supplies	PDMO/UHS	Public Bidding	JULY 2022	JULY 2022	JULY 2022	JULY 2022	Smart Campus Development Fund	3,352,190.40		3,352,190.40	new item
	Procurement of medical Equipment	PDMO/UHS	Public Bidding	JULY 2022	JULY 2022	JULY 2022	JULY 2022	Smart Campus Development Fund	7,800,030.00		7,800,030.00	new item
	Procurement of Medical Supplies for BU Olympics 2022	IPESR	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	18,815.00	18,815.00		new item
	Procurement of First Aid Pocket Cardiopulmonary Mask	UHS	SVP 53.9	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-01	8,750.00	8,750.00		NEW ITEM (GDS-2022-401)
Purchase of Dental Supplies for use in UHS	UHS	SVP 53.9	November 2022	November 2022	November 2022	November 2022	F-05	51,420.00	51,420.00		NEW ITEM (GDS-2022-582)	
RDE												
	Provision for Health and Emergency Supplies/Servies,etc. for the conduct of 75th UNAP Anniversary Closing Program and Conference	RDMD	Shopping 52.1 b	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-05	5,000.00	5,000.00		New item
BUPC												
	Purchase of Wheel Chair, Hospital Bed, & Oxygen Tank Carier,	Clinic	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	165,300.00	165,300.00		New item
BUTC												
	Procurement of Medical supplies & Equipment	Mrs. Mendoza	Negotiated Procurement	June, 2022	June, 2022	June, 2022	June, 2022	F-01	158,000.00	158,000.00		New item
	Procurement of Medical Equipment and Supplies and Services in Nursing Dept	Mrs. Ma. Teresa Madriles	Negotiated Procurement	Aug, 2022	Aug, 2022	Aug, 2022	Aug, 2022	Fiduciary	158,000.00	158,000.00		New item
» Procurement of Laboratory Equipment, Supplies and Materials												
GASS												

BU-APP-G 11	Procurement of Laboratory Equipment	VPAA	SVP 53.9	JUNE 2022	JUNE 2022	JUNE 2022	JUNE 2022	F-05	4,140,000.00		4,140,000.00	NEW ITEM	
	Procurement of Chemicals and Reagent	VPAA	SVP 53.9	JUNE 2022	JUNE 2022	JUNE 2022	JUNE 2022	F-05	803,900.00	803,900.00		NEW ITEM (GDS-2022-378)	
	Procurement of Laboratory Materials and Glasswares	VPAA	PUBLIC BIDDING	JUNE 2022	JUNE 2022	JUNE 2022	JUNE 2022	F-05	1,507,897.00		1,507,897.00	NEW ITEM	
	Procurement of Laboratory supplies	VPAA	SVP 53.9	JUNE 2022	JUNE 2022	JUNE 2022	JUNE 2022	F-05	157,000.00	157,000.00		NEW ITEM	
	Purchase of Laboratory Equipment and Accessories for use at BUCS Natural Science Laboratory	BUCS	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05 Fiduciary	1,295,000.00		1,295,000.00	NEW ITEM (GDS-2022-439)	
	Procurement of Rapid Antigen Test	UHS/PDMO	Public Bidding	JULY 2022	JULY 2022	JULY 2022	JULY 2022	Smart Campus Development Fund	409,500.00		409,500.00	NEW ITEM (GDS-2022-422)	
	RDE												
	Provision for the purchase of electromechanical vegetable slicer	BRFICC	SVP 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	20,000.00	20,000.00			New item
	Provision for the purchase of Kitchen Supplies, Materials and Equipment	BRFICC	SVP 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	31,250.00	31,250.00			New item
	Provision for the purchase of gas range with oven	BRFICC	SVP 53.9	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	45,000.00	45,000.00			New item
	BUPC												
Procurement of laboratory equipt. In various dept		SVP 53.9	May 2023	May 2023	May 2023	May 2023	F-05	500,000.00		500,000.00		New item	
Purchase of Science Laboratory & Equipment	Educ Dept.	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	Fiduciary	240,000.00		240,000.00		New item	
Procurement of Microscopes, analytical balance, water dispense, optic kit, electronic kit, demonstration table	Educ Dept.	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	Fiduciary	135,000.00		135,000.00		New item	
Procurement of Chemistry Laboratory Equipment	Technology Dept.	SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	Fiduciary	100,000.00		100,000.00		New item	
Procurement of assorted chemicals	Educ Dept.	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	20,000.00		20,000.00		New item	
Procurement of Laboratory supplies Expenses	Educ Dept.	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	10,000.00		10,000.00		New item	
BUTC													
Procurement of Laboratory Equipment & Supplies	Mrs. Oronan	SVP 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	Fiduciary	430,000.00		430,000.00		New item	
Procurement of Laboratory Equipment & Supplies	Dr. Orden	SVP 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	Fiduciary	470,000.00		470,000.00		New item	
» Procurement/Rental of Sports Equipment, Supplies and Materials													
BU-APP-G 12	GASS												
	Procurement of Sports Equipment for BU IPESR	IPESR	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	500,357.50	500,357.50		New Item(GDS-2022-492)	
	CLUSTER IV												
	Provision for the purchase of Sports Supplies for Student Try-Out & Selection	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	Fiduciary	60,971.00	60,971.00		New item	
	Provision for sewing and printing of 200 sets of jersey uniforms to be used in BU Olympics	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	Fiduciary	150,000.00	150,000.00		New item	
BUPC													
Procurement of athletic supplies		SVP 53.9	Oct 2023	Oct 2023	Oct 2023	Oct 2023	F-05	114,760.00	114,760.00			New item	
Procurement of physical Sports supplies		SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	258,936.00	258,936.00			New item	
» Procurement of Token/Souvenirs													
	GASS												
	Procurement of tokens for speakers and materials	ULS	SVP 53.9	JUNE 2022	JUNE 2022	JUNE 2022	JUNE 2022	F-01	7,000.00	7,000.00		NEW ITEM	
	Procurement of tokens	CGAD	SVP 53.9	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	10,000.00	10,000.00		NEW ITEM/GDS-2022-355 (5,000)	
	Procurement of Tokens for the Trainors (Insulated Flask)	UHS	SVP 53.9	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-01	4,500.00	4,500.00		NEW ITEM (GDS-2022-401)	
Purchase of Tokens for Resource Speaker during Webinar of BU UHS Services Personnel/BUEMD Working Committees during the Webinar on October 21, 2022	UHS	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-01	4,000.00	4,000.00		NEW ITEM (GDS-2022-491)		

Provision of Labor and Materials for Fabrication of Customized Safety Kit (Token) for use in OSAS Founding and Dedication Program and Cermonies on October 25, 2022	OSAS	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	30,000.00	30,000.00		New ITEM (GDS-2022-500)
Provision of Labor and Materials of Tokens for the Bayle para sa mga Kababaihan Participants on December 12, 2022	CGAD	SVP 53.9	October -December 2022	October -December 2022	October -December 2022	October -December 2022	F-01	63,000.00	63,000.00		Re-align Budget
CLUSTER IV											
Supply and Delivery for Tokens for the BUCAL Teaching and Non-Teaching Staff re: Year-End Assessment 2022.	Agnes J. Nepomuceno	SHOPPING			29-Nov-22	29-Nov-22	F05	54,000.00	54,000.00		With Approved supplemental PPMP
DARAGA CAMPUS											
Purchase of token for the BUCSSP 18th Founding Anniversary	BUCSSP	Negotiated Procurement-SVP	3rd quarter				F05	5,000.00	5,000.00		New item
Token for the ntraining of trainers in partnership with CPSD office	BUCBEM	Negotiated Procurement-SVP	4th quarter				F05	22,000.00	22,000.00		New item
RDE											
Provision for labor and materials for Token of Participants for the Conduct of Proposal Writeshop for Assoc. Profs. and Full Profs.	RDMD	Small Value Procurement 53.9	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	24,000.00	24,000.00		Continuing Fund 2021
Provision for labor and materials for Token of Speakers for the Conduct of Proposal Writeshop for Assoc. Profs. and Full Profs.	RDMD	Small Value Procurement 53.9	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	9,000.00	9,000.00		Continuing Fund 2022
Procurement of printing services of tarpaulin for the conduct of Writeshop for Assoc. Profs. and Full Profs.	RDMD	Small Value Procurement 53.9	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	1,200.00	1,200.00		Continuing Fund 2023
Provision for Labor and materials for the Tokens for the conduct of 75th UNAP Anniversary Closing Program and Conference	RDMD	Small Value Procurement 53.9	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-05	37,500.00	37,500.00		New item
Provision for labor and materials for Token for the Conduct of Orientation for Newly Hired/Promoted Faculty Members	RDMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	5,000.00	5,000.00		New item
Provision for labor and materials for Token for the Conduct of Research and Extension Meetings and Workshops	RDMD	Small Value Procurement 53.9	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	6,000.00	6,000.00		New item
Provision for labor and materials for Token for Evaluators and Winners for the Conduct of Bicol University Student R&D Forum	RDMD	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	66,000.00	66,000.00		New item
Provision for labor and materials for Token for Students for the Conduct of Bicol University Student R&D Forum	RDMD	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	40,000.00	40,000.00		New item
Provision for labor and materials for Token for the Conduct of Enhancement Seminar for BU OVRPDE Staff, CRCs and Faculty Members	RDMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	3,000.00	3,000.00		New item
Provision for labor and materials for Token for the Conduct of OVRPDE Year-end Review and Planning Workshop	RDMD	Small Value Procurement 53.9	Dec 2022	Dec 2022	Dec 2022	Dec 2022	F-01	4,000.00	4,000.00		New item
Provision for the purchase of tokens for BRFICC Research Proposal Writeshop	BRFICC	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	12,000.00	12,000.00		New item
Provision for procurement of tokens to the invited resource persons and evaluators	BRFICC	Small Value Procurement 53.9	Aug-Oct 2022	Aug-Oct 2022	Aug-Oct 2022	Aug-Oct 2022	F-01	20,000.00	20,000.00		New item
Procurement of Token/Souvenirs (IP-Driven Proposal Writeshop)	IPMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	5,000.00	5,000.00		New item
Procurement of Token/Souvenirs (Patent Search and Drafting for Faculty)	IPMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	8,000.00	8,000.00		New item

Procurement of Token/Souvenirs (Patent Search and Drafting Writeshop for Students)	IPMD	Small Value Procurement 53.9	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-01	8,000.00	8,000.00		New item
Procurement of Token/Souvenirs	CTCED	Small Value Procurement 53.9	Sept 2022	Sept 2022	Sept 2022	Sept 2022	F-01	5,000.00	5,000.00		New item
Token for participants/facilitators/speakers	RCFSQA	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	7,000.00	7,000.00		New item
Token for participants/facilitators/speakers	RCFSQA	Small Value Procurement 53.9	Sept 2022	Sept 2022	Sept 2022	Sept 2022	F-01	7,000.00	7,000.00		New item
Provision of purchase of token for resource speakers (BU Faculty) of Content Enhancement Training for Science and Math Teachers	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	27,000.00	27,000.00		New item
Provision of purchase of token for resource speakers during the seminar-writeshop for BU Science and Math Faculty	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	6,000.00	6,000.00		New item
Provision for purchase of token for Teachers	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	5,000.00	5,000.00		New item
Provision for purchase of token for Year end performance and review participants	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	4,000.00	4,000.00		New item
Procurement for Tokens for Facilitators & Resource Persons/Trainers/Demonstration Teachers/Guest Speakers/Lecturers and Key Official Involved	CTE	Small Value Procurement 53.9	Jul-Sept 2022	Jul-Sept 2022	Jul-Sept 2022	Jul-Sept 2022	F-01	10,000.00	10,000.00		New item
Procurement for Tokens for Facilitators & Resource Persons/Trainers/Demonstration Teachers/Guest Speakers/Lecturers and Key Official Involved	CTE	Small Value Procurement 53.9	Oct-Dec 2022	Oct-Dec 2022	Oct-Dec 2022	Oct-Dec 2022	F-01	10,000.00	10,000.00		New item
BUPC											
Procurement of Token for 20 accreditors & 3 ISO auditors @ 1,000	IQA Office	SVP 53.9	Feb 2023	Feb 2023	Feb 2023	Feb 2023	F-05	23,000.00	23,000.00		New item
Procurement of Token for fire & earth quake drill, BLS< BLS TOT< EMT B< & EMT-TOT	DRRM Office	SVP 53.9	2nd to 4th Quarter	2nd to 4th Quarter	2nd to 4th Quarter	2nd to 4th Quarter	F-01	7,000.00	7,000.00		New item
Procurement of Token for the research activities for the Publication Writeshop	Research Office	SVP 53.9	Sep 2023	Sep 2023	Sep 2023	Sep 2023	F-05	5,000.00	5,000.00		New item
Procurement of token of the speakers for the Research Proposal Workshop	Research Office	SVP 53.9	Sep 2023	Sep 2023	Sep 2023	Sep 2023	F-05	10,000.00	10,000.00		New item
Procurement of token/Honorarium for the speaker of GAD Training	GAD	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	F-01	2,000.00	2,000.00		New item
Procurement of token/Honorarium for the speaker of GAD Activities	GAD	SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	F-01	4,000.00	4,000.00		New item
Procurement of Token for 2 speaker during the enhancement activities		SVP 53.9	July 2023	July 2023	July 2023	July 2023	F-05	2,000.00	2,000.00		New item
Procurement of Token for 2 speaker (Leadership training & team building)		SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	F-05	2,000.00	2,000.00		New item
Procurement of Token for the Guest Speaker during the commencement program		SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	F-05	15,000.00	15,000.00		New item
Procurement of Token (2 Resource Speaker) for Webinar	Guidance	SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	Fiduciary	2,000.00	2,000.00		New item

Procurement of Token (2 Resource Speaker) for Career Talk and Job Fair	Guidance	SVP 53.9	Nov 2023	Nov 2023	Nov 2023	Nov 2023	Fiduciary	2,000.00	2,000.00		New item
Procurement of Token (2 Resource Speaker) for Building Healthy Relationship	Guidance	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	2,000.00	2,000.00		New item
Procurement of 3 pcs token for speakers (san disk ultra flair SDCZ73 32GB USB 3.0 flash drive (speed uo to 130 MB/s)	NSTP	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	Fiduciary	3,000.00	3,000.00		New item
Procurement of Token for the 3 speakers for Extension Activities	Extension Office	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	3,000.00	3,000.00		New item
Procurement of Token for the 5 speakers during Research Writeshop	Research Office	SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023		5,000.00	5,000.00		New item
Provision of Token for the Speaker during the CS Day & Computer Studies Dept. Day	CSD	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	15,000.00	15,000.00		New item
Procurement of Token for the speaker during the orientation of SIP/OJT	Technology Dept.	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	1,000.00	1,000.00		New item
Procurement of Token for 24 passers @500 each	Engineering Technology	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	12,000.00	12,000.00		New item
Provision of token for the winning team for ITO Day, Computer Science Day & Computer Studies Dept. Day	CSD	SVP 53.10	Sep 2023	Sep 2023	Sep 2023	Sep 2023	Fiduciary	5,000.00	5,000.00		New item
BUTC											
Procurement of Token	Dr. G Abejuela	SVP 53.9	August 2022	August 2022	August 2022	August 2022	Fiduciary	12,000.00	12,000.00		New item
» Procurement of Medals, Plaque and Trophies											
GASS											
Provision of Labor and Materials for 1 trophy for the over-all Champion during BU Olympics 2022	IPESR	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	10,000.00	10,000.00		New ITEM (GDS-2022-484)
CLUSTER 1											
Provision of labor and materials for fabrication of plaque, token and tarp during the celebration of the BUCM 10th Year Anniversary on September 30, 2022	Jerelyn Adviento	NEGO UNDER SVP	9/23/2022	9/27/2022	9/27/2022	9/29/2022	F-01	64,300.00	64,300.00		New item
DARAGA CAMPUS											
Procurement of plaques and certificates for the CBEM Awardee	BUCBEM	Negotiated Procurement-SVP	4th quarter				F05	30,000.00	30,000.00		New item
RDE											
Provision for Labor and Materials for Plaque for the conduct of 75th UNAP Anniversary Closing Program and Conference	RDMD	Small Value Procurement 53.9	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-05	12,500.00	12,500.00		New item
BUGC											
Fabrication of Plaques, Medals, and Diploma Jackets	BUGC	Public Bidding	July	July	July	July	F-01	45,000.00	45,000.00		New item
BUPC											
Provision of personalized medals for 750 pcs @ 250/pc		SVP 53.9	Jun 2023	Jun 2023	Jun 2023	Jun 2023	F-05	187,500.00	187,500.00		New item
Procurement of medals, certificate & token	Engineering Dept.	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	Fiduciary	5,000.00	5,000.00		New item
BUTC											
Procurement of Fabrication of Plaque for the Guest Speaker & Outstanding Graduate	Dr. Carina Orden	Negotiated Procurement	June-22	June-22	June-22	June-22	F-01	15,000.00	15,000.00		New item

BU-APP-G
14

» Procurement of Maintenance Equipment												
BU-APP-G 15	BUPC											
	Provision of labor and materials for Repairs & maintenance Of IT equipment	IMO	SVP 53.9	Apr, Jul & Oct 2023	Apr, Jul & Oct 2023	Apr, Jul & Oct 2023	Apr, Jul & Oct 2023	Fiduciary	50,000.00	50,000.00		New item
» Procurement of Vehicles and Supplies and Related Services												
BU-APP-G 16	GASS											
	Procurement of Motor Vehicle for BUGC	BUGC	Public Bidding	December 2022	January 2023	February 2023	February 2023	CO F-05	2,500,000.00		2,500,000.00	New ITEM (GDS-2022-625)
	Procurement of 1-unit Heavy Equipment Truck with Manlift for Disaster Response and Rescue/Relief Operation	GSO	Public Bidding	December 2022	January 2023	February 2023	February 2023	CO F-05	4,200,000.00		4,200,000.00	New ITEM (GDS-2022-626)
	CLUSTER IV											
	Provision for the purchase of Bicycle for Cluster IV BAC Office usage	BUIDeA	SVP	October, 2022	October, 2022	October, 2022	October, 2022	F-05 HE	15,000.00		15,000.00	New item
	BUPC											
	Provision of fuel, oils and lubricants		Negotiated Procurement	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	F-01	300,000.00		300,000.00	New item
Provision of labor and materials for Repairs & maintenance of Isuzu Bus, Sportivo Crosswing & Urvan Escapade		Direct Contracting	Apr & Aug 2023	Apr & Aug 2023	Apr & Aug 2023	Apr & Aug 2023	F-01	300,000.00		300,000.00	New item	
Purchase of Automobile Engine Toyota 2c		Direct Contracting	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	100,000.00		100,000.00	New item	
» Procurement of Services: Vehicle Rental												
BU-APP-G 17	BUPC											
	Provision of Jeepney rental for the enhancement - Midyear Planning & Year End Review		SVP 53.9	Jul & Dec 2023	Jul & Dec 2023	Jul & Dec 2023	Jul & Dec 2023	F-05	20,000.00	20,000.00		New item
	Provision of Jeepney rental for the Turn Over- Salubong for the President (2 unit)		SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	F-05	10,000.00	10,000.00		New item
	Provision of Jeepney rental for the Intern Report (2unit)		SVP 53.9	Feb 2023	Feb 2023	Feb 2023	Feb 2023	F-05	10,000.00	10,000.00		New item
	Provision of Jeepney rental during the BU olympics-Polangui to BU vice versa		SVP 53.9	Oct 2023	Oct 2023	Oct 2023	Oct 2023	F-05	80,000.00	80,000.00		New item
	Provision of Jeepney rental during the Charter Day Celebration-Polangui to BU vice versa		SVP 53.9	Oct 2023	Oct 2023	Oct 2023	Oct 2023	F-05	10,000.00	10,000.00		New item
	Provision of Jeepney rental during the Christmas & Personnel Night-Polangui to BU vice versa		SVP 53.9	Dec 2023	Dec 2023	Dec 2023	Dec 2023	F-05	10,000.00	10,000.00		New item
Provision of 7 unit Jeepney rental to be used during the NSTP day	NSTP	SVP 53.9	Nov 2023	Nov 2023	Nov 2023	Nov 2023	Fiduciary	35,000.00	35,000.00		New item	
Provision of 2 unit Jeepney rental to be used during the NSTP Graduation	NSTP	SVP 53.9	Dec 2023	Dec 2023	Dec 2023	Dec 2023	Fiduciary	10,000.00	10,000.00		New item	
» Procurement of Printing Services for Streamer/Banner/Signage												
	GASS											
	Procurement for Printing of BUCET 2023-2024 Announcement Tarpaulin 4x8	AO	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	15,000.00	15,000.00		NEW ITEM (GDS-2022-395) 4PCS TARP - 2,800.00
	Labor & Materials for Tarpaulin Printing for the BU Influenza and Pneumococcal Vaccination Activity	UHS	SVP	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	1,000.00	1,000.00		New ITEM (GDS-2022-411)
Labor & Materials for Tarpaulin Printing for the Inauguration and Turn Over Ceremony of Infirmary Building	UHS	SVP	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	1,000.00	1,000.00		New ITEM (GDS-2022-481)	

Provision of Labor and Materials for Tarpaulin Printing of BU Olympics 2022 on October 25-29,2022	IPESR	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	30,000.00	30,000.00		New ITEM (GDS-2022-485)
Provision of Printing of Reflectorize with Laminate Motorcycle and Car Sticker Pass at BAO	BAO	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	176,000.00	176,000.00		New Item
Provision of Labor and Materials of 2 pcs streamers for the 18 day campaign to end VAWC	CGAD	SVP 53.9	November-December 2022	November-December 2022	November-December 2022	November-December 2022	F-01	1,900.00	1,900.00		Re-aligned Budget
Provision of Labor and Materials for Tarpaulin Backdrop and Staerner printing for the 2022 Year End Assessment and Planning Workshop for Finance Management Division,December 15-16,2022	FMO	SVP 53.9	November-December 2022	November-December 2022	November-December 2022	November-December 2022	F-05	5,000.00	5,000.00		New ITEM (GDS-2022-596)
CLUSTER I											
Provision of labor and materials for printing of tarpaulin for Physical Activities Towards Health and Fitness (PATHFit1) Training in preparation of PE instructors this 1st Semester SY 2022-2023 on July 14-15, 2022 at the BUCENG Gymnasium	Rachel Cate Piguerra	NEGO UNDER SVP	7/1/2022	7/14/2022	7/14/2022	7/27/2022	F-01 Cont. Approp. 2023 locally funded project	1,500.00	1,500.00		New item
Provision of labor and materials for the printing of tarpaulin to be used at BUIPESR Wash Area	Sarah Jane Labarda	NEGO UNDER SVP	8/19/2022	9/1/2022	9/1/2022	9/15/2022	F-05 P	750.00	750.00		New item
Provision of labor and materials for the printing of tarpaulin during the Seminar Orientation and Laboratory Training Workshop Series B & C on August 10 and 17, 2022 at BUCM Building	Elvira E. Azul	NEGO UNDER SVP	8/8/2022	8/19/2022	8/19/2022	8/31/2022	F-05P	1,200.00	1,200.00		New item
CLUSTER II											
Provision for Labor and materials for the printing of Tarpaulin during the Literati's Year-End Team Bldg., Leadership and Performance Assessment at CSBI 1, College of Science on December 14, 2022	Rogelyn P. Samar (BUCAL)	SVP				25-Nov-22	06-Dec-22	F05	1,500.00	1,500.00	With Approved supplemental PPMP
DARAGA CAMPUS											
Labor and materials for printing of tarpaulin for the BUCSSP 18th Founding Anniversary	BUCSSP	Negotiated Procurement-SVP	3rd quarter					F05	3,000.00	3,000.00	New item
RDE											
Procurement of Printing Services for Tarpaulin for the Conduct of 75th UNAP Anniversary Closing Program and Conference	RDMD	Small Value Procurement 53.9	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-05	175,000.00	175,000.00		New item
Procurement of printing services of tarpaulin for the conduct of Orientation for Newly Hired/Promoted Faculty Members	RDMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	1,440.00	1,440.00		New item
Procurement of printing services of tarpaulin for the conduct of Proposal Writeshop Series	RDMD	Small Value Procurement 53.9	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	2,400.00	2,400.00		New item
Procurement of printing services of tarpaulin for the conduct of Research and Extension Meetings and Workshops	RDMD	Small Value Procurement 53.9	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	2,400.00	2,400.00		New item
Procurement of printing services of tarpaulin for the conduct of BU Student R&D Forum	RDMD	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	7,200.00	7,200.00		New item
Procurement of printing services of tarpaulin for the conduct of Enhancement Seminar for BU OVRDE Staff, CRCs and Faculty Members	RDMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	2,430.00	2,430.00		New item
Procurement of printing services of tarpaulin for the conduct of OVRDE Year-end Review and Planning Workshop	RDMD	Small Value Procurement 53.9	Dec 2022	Dec 2022	Dec 2022	Dec 2022	F-01	4,020.00	4,020.00		New item
Provision for the printing of tarpaulin for BRFICC Research Proposal Writeshop (Intended for faculty of BUCIT, BUTC, BUPC,BUCS,RCFSQA)	BRFICC	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	1,000.00	1,000.00		New item

BU-APP-G
18

Provision for the printing of tarpaulin for Regional Conference on Food Innovation	BRFICC	Negotiated Procurement- Small Value	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	4,000.00	4,000.00		New item
Provision for the printing of tarpaulin for Technoforum of BRFICC Technologies cum Stakeholder's Meeting	BRFICC	Small Value Procurement 53.9	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	1,500.00	1,500.00		New item
Provision for the printing of tarpaulin for ITDI Observation Visit	BRFICC	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	1,250.00	1,250.00		New item
Provision for labor and materials for printing of tarpaulin (IP-Driven Proposal Writeshop)	IPMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	2,000.00	2,000.00		New item
Provision for labor and materials for printing of tarpaulin (Patent Search and Drafting for Faculty)	IPMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	2,000.00	2,000.00		New item
Provision for labor and materials for printing of tarpaulin (Patent Search and Drafting Writeshop for Students)	IPMD	Small Value Procurement 53.9	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-01	2,000.00	2,000.00		New item
Printing of Tarpaulin (1)	RCFSQA	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	1,000.00	1,000.00		New item
Printing of Tarpaulin (1)	RCFSQA	Small Value Procurement 53.9	Sept 2022	Sept 2022	Sept 2022	Sept 2022	F-01	1,000.00	1,000.00		New item
Provision of the printing of tarpaulin for use as backdrop during the seminar-writeshop of Teacher-Assistance Program	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	3,000.00	3,000.00		New item
Provision for printing tarpaulin for the Seminar-Writeshop on Research Proposal Preparation and Critiquing for BU Science and Math Faculty	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	3,000.00	3,000.00		New item
Provision of the printing of tarpaulin for use as backdrop for Science Promotion Activity: Innovation in Science and Math Education	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	3,000.00	3,000.00		New item
Printing of tarpaulin for promotional purposes World Teacher's Day	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	2,000.00	2,000.00		New item
Provision for the printing of tarpaulin for use for backdrop during the Year end performance and review of RCSMED office.	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	2,000.00	2,000.00		New item
Procurement/ Printing of Tarpaulin	PKMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	17,000.00	17,000.00		New item
Provision for the printing and binding of BRFICC Manual	BRFICC	Small Value Procurement 53.9	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	25,000.00	25,000.00		New item
Provision for labor and materials for printing and reproduction of the approved BURCFSSQA Manual of Operation (30 copies)	RCFSQA	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	18,000.00	18,000.00		New item
Provision of Printing of IEC Material/s	CTE	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	175,000.00	175,000.00		New item
BUGC											
Provision of Labor and Materials for Printing of Tarpaulin/Streamers	BUGC	Public Bidding	July	July	July	July	F-01	7,500.00	7,500.00		New item
Provision of Labor and Materials for the Printing of One (1) piece Tarpaulin	BUGC	Small Value Procurement 53.9	December	December	December	December	F05	1,000.00	1,000.00		New item

» Procurement of Printing Services												
BU-APP-G 19	GASS											
	Procurement of Printing BUCET Test Permit	AO	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	50,000.00	50,000.00		NEW ITEM (GDS-2022-395)
	RDE											
	Provision for the printing and binding of BRFICC Manual	BRFICC	Small Value Procurement 53.9	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	25,000.00	25,000.00		New item
	Provision for labor and materials for printing and reproduction of the approved BURCFSSQA Manual of Operation (30 copies)	RCFSQA	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	18,000.00	18,000.00		New item
	Provision of Printing of IEC Material/s	CTE	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	175,000.00	175,000.00		New item
	BUPC											
	Provision of printing, publication	Research Office	SVP 53.9	May & Sep 2023	May & Sep 2023	May & Sep 2023	May & Sep 2023	F-05	100,000.00	100,000.00		New item
	Provision of Tarpaulin printing for GAD Training @1,000	GAD	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	F-01	3,000.00	3,000.00		New item
	Provision of Tarpaulin printing for GAD Activities @1,000	GAD	SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	F-01	1,000.00	1,000.00		New item
	Provision of one pc tarpaulin 14 ft. X 5 ft		SVP 53.9	Dec 2023	Dec 2023	Dec 2023	Dec 2023	F-05	1,750.00	1,750.00		New item
	Provision of Tarpaulin printing for the commencement exercises (2 pcs)		SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	F-05	3,000.00	3,000.00		New item
	Provision of Program & invitation to be used during the Commencement Program	Guidance	SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	F-05	70,000.00	70,000.00		New item
	Provision of Tarpauline for Testimonial Dinner	Engineering Dept.	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	1,000.00	1,000.00		New item
» Procurement of T-shirt Printing												
GASS												
Provision for T-Shirt Printing	ULS	SVP 53.9	JUNE 2022	JUNE 2022	JUNE 2022	JUNE 2022	F-01	12,300.00	12,300.00		NEW ITEM	
Labor & materials for Polo Shirt Printing for BU Health Services Personnel during the Influenza and Pneumococcal Vaccination Activity	UHS	SVP 53.9	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	10,450.00		10,450.00	NEW ITEM (GDS-2022-468)	
Provision of Labor and Materials for Full Sublimation of dry fit Shirts(120 pcsz) of BU Olympics 2022 on October 25-29,2022	IPESR	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	60,000.00		60,000.00	NEW ITEM (GDS-2022-486)	
CLUSTER 1												
Provision of labor and materials for printing of t-shirts for Victory Party	Randy T. Austria	NEGO UNDER SVP	12/12/2022	12/20/2022	12/20/2022	12/29/2022	F-05 P	13,200.00	13,200.00		New item	
Provision of labor and materials for the printing of t-shirts to be used during the celebration of the BUCM 10th Year Anniversary	Jerelyn Adviento	NEGO UNDER SVP	9/23/2022	9/27/2022	9/27/2022	9/29/2022	F-01	133,000.00	133,000.00		New item	
DARAGA CAMPUS												
Labor and materials for printing of Polo shirts for the BUCSSP 18th Founding Anniversary	BUCSSP	Negotiated Procurement-SVP	3rd quarter				F05	35,400.00	35,400.00		New item	
Labor and materials for printing of varsity uniforms for the BU Olympics	BUCSSP	Negotiated Procurement-SVP	4rd quarter				F05	60,000.00	60,000.00		New item	

BU-APP-G 21	RDE											
	Provision for labor and materials for Polo Shirts for organizers and committee members for the Conduct of BU Student R&D Forum	RDMD	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	24,000.00	24,000.00		New item
	Procurement of printing Services	CTCED	Small Value Procurement 53.9	Sept 2022	Sept 2022	Sept 2022	Sept 2022	F-01	1,000.00	1,000.00		New item
	Provision for labor and materials for customized Polo-Shirts for the participants for Teacher-Assistance Program	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	11,500.00	11,500.00		New item
	Procurement of Polo Shirt with Print	PKMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	35,000.00	35,000.00		New item
	Printing/Labor of Customized Polo Shirt	PKMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	57,500.00	57,500.00		New item
	Printing/Labor of Customized Jacket	PKMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	33,000.00	33,000.00		New item
	Procurement of T-Shirt Printing	PKMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	30,000.00	30,000.00		New item
	BUPC											
	Procurement of T-shirt with printing, 115 pcs @300 each for the enhancement activities	BUPC	SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	F-05	34,500.00	34,500.00		New item
	Procurement of Athletic uniform for committee, coaches & players	BUPC	SVP 53.9	Oct 2023	Oct 2023	Oct 2023	Oct 2023	F-05	143,950.00	143,950.00		New item
	Procurement of T-shirt with print for 112 pcs @350 each	BUPC	SVP 53.9	Oct 2023	Oct 2023	Oct 2023	Oct 2023	F-05	39,200.00	39,200.00		New item
	Procurement of PCO T-Shirt @ 400	BUPC	SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	Fiduciary	24,000.00	24,000.00		New item
	BUTC											
Procurement of T-shirt Printing	Dr. Carina Orden	Negotiated Procurement	June, 2022	June, 2022	June, 2022	June, 2022	F-01	50,000.00	50,000.00		New item	
» Procurement of Services: Subscription to Newspapers/magazines/Journals												
BU-APP-G 23	BUPC											
	Provision of subscription to print journals - Phil. Journal of Nursing, Phil. Journal of Nursing education, Critical care Nurse, American Journal of Nursing, Phil. Engineering Journal, Phil. Computing journal, Phil. Inf. Tech. journal, Electrical Engineer, Elec. Const. & Main, Modern Teacher, Professional Teacher, American Educational Research Journal, Education Digest, Entrepreneur & Food tech.	Library	SVP 53.9	Jun 2023	Jun 2023	Jun 2023	Jun 2023	Fiduciary	139,517.00	139,517.00		New item
Philippine Daily Star, Manila Bulletin, Liwayway, Graphic, Women's journal, Magnesosyo, Agriculture, Entrepreneur, Cook Good housekeeping, Animal science, yummy/kitchen, Real Living	Library	SVP 53.9	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	Fiduciary	55,770.00	55,770.00		New item	

» Procurement of Catering Services

GASS											
Provision for catering services during the hybrid meeting of the Technical Committee for Dental Education on July 18, 2022	VPAA	NEGOTIATED PROCUREMENT	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-05	18,000.00	18,000.00		NEW ITEM
Provision for catering services for Graduation 2022	SSO	SVP 53.9	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-05	38,500.00	38,500.00		NEW ITEM
Provision of AM snacks and lunch during MOA signing with Diocese of Legazpi and Turn-Over of Management for BSBI Building on August 3, 2022 at GASS Conference Room (700.00 per pax)	OP	PUBLIC BIDDING	JULY 2022	JULY 2022	AUGUST 2022	AUGUST 2022	F-164	21,000.00	21,000.00		NEW ITEM
Procurement of food/catering services/accommodation (for 26 pax X 3 days) for the 2022 GAD related seminar training workshops	CGAD	SVP 53.9	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	156,000.00	156,000.00		NEW ITEM/GDS-2022-355
Provision for catering services for ISO Stage 1 Audit on August 24 and 25, 2022 at East Campus Gymnasium, Legazpi City	IAS	ALTERNATIVE MODE	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-164	235,000.00	235,000.00		NEW ITEM (GDS-2022-374)
Provision of food catering services for the Coordinator's Meeting in Sports	IPESR	SVP 53.9	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-05	12,000.00	12,000.00		NEW ITEM (GDS-2022-375)
Provision of catering services for the snacks (am, pm) and lunch during the meetings on August 19, 2022	ACCOUNTING	SVP 53.9	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-05	25,000.00	25,000.00		NEW ITEM (GDS-2022-381)
Provision for Snacks and Lunch during the Benchmarking Activity of Batangas State University on August 18, 2022 at BU Amphitheater	OP	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-01	48,000.00	48,000.00		NEW ITEM (GDS-2022-382)
Provision of catering services for snacks & Lunch of BU Health Services personnel during Influenza and Pneumococcal Vaccination Activity	UHS	SVP 53.9	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	175,000.00	175,000.00		NEW ITEM (GDS-2022-410)
Provision of catering Services good for 50 person in connection with the conduct of meeting for the concerned colleges/offices/units on September 9, 2022	OP	SVP 53.9	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	32,500.00	32,500.00		NEW ITEM (GDS-2022-407)
Provision of Food Catering Services for the Finalization Meeting for the University Varsity Try-out	IPESR	SVP 53.9	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	14,000.00	14,000.00		New Item(GDS-2022-435)
Provision of Catering Services for ISO Stage 2 Audit	IAS	AMP	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-164	250,000.00	250,000.00		New Item(GDS-2022-442)
Provision of Catering Services for BUCET SY 2023-2024 on November 3-15, 2022 at BUCENG Gymnasium	Admissions	SVP 53.9	October-December 2022	October-December 2022	October-December 2022	October-December 2022	F-05	350,000.00	350,000.00		New Item(GDS-2022-501)
Provision of Catering Services for BU Olympics	IPESR	SVP 53.9	October-December 2022	October-December 2022	October-December 2022	October-December 2022	F-05	465,000.00	465,000.00		New Item(GDS-2022-501)
Provision of Catering Services for the conduct of Re Structuring and Future-Proofing:the New Normal Leadership Challenge on October 26, 2022	OSAS	SVP 53.9	October-December 2022	October-December 2022	October-December 2022	October-December 2022	F-05	45,000.00	45,000.00		Re-aligned Budget from Communication Expenses
Provision of catering Services for the Appraisal and Capacity Development Training on November 5, 2022	OSAS	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	15,000.00	15,000.00		Re-aligned Budget from Communication Expenses

Provision of Catering Services for the Orientation/Workshop on E-voting	OSAS	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	40,000.00	40,000.00		Re-aligned Budget from Communication Expenses
Provision of Catering Services for the Conduct of Seminar/Workshop for UBO/CBO Officers, Advisers, and CSACs	OSAS	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	60,000.00	60,000.00		Re-aligned Budget from Communication Expenses
Provision of Catering Services for snacks on Unveiling of Building Commemorative Marker	OSAS	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	10,000.00	10,000.00		New Item
Provision of Catering Services during the conduct of Partnership Meeting and Field Visit to Partner Communities with National University for research e-Participation 2.1 harnessing NLP on October 20-22, 2022	BUCS	SVP 53.9	October 2022	October 2022	October 2022	October 2022	CHED	49,000.00	49,000.00		New Item(GDS-521)
Catering Services during Meeting for research e-Participation 2.1 harnessing NLP	BUCS	SVP 53.9	October to November 2022	October to November 2022	October to November 2022	October to November 2022	CHED	37,500.00	37,500.00		New Item
Provision of Catering Services for Emergency First Aid and Life Support Training for 2 days	OSAS	SVP 53.9	October to November 2022	October to November 2022	October to November 2022	October to November 2022	F-05	65,000.00	65,000.00		New Item
Provision of Snacks for 100 pax in connection with the 18 day Campaign to end VAWC on December 12, 2022	CGAD	SVP 53.9	November 2022	November 2022	November 2022	November 2022	F-01	25,000.00	25,000.00		New Item(GDS-552)
Provision of Catering Services good for 50 persons for the continuing activity of University Land Use Development and Infr Plan and Review and Evaluation Workshop on November 10-11, 2022	RGPAMO	SVP 53.9	November 2022	November 2022	November 2022	November 2022	F-01	80,000.00	80,000.00		New Item(GDS-556)
Provision of Snacks during the meeting with the BU Accountants/Accounting Heads on November 18, 2022	ACCTG	SVP 53.9	November 2022	November 2022	November 2022	November 2022	F-05	15,000.00	15,000.00		New Item(GDS-575)
Provision of Catering Services during first aide and Basic Life Support-Training on November 17-18, 2022	UHS	SVP 53.9	November 2022	November 2022	November 2022	November 2022	F-01	35,000.00	35,000.00		New Item(GDS-574)
Catering Services for the BUGASS Enhancement cum Performance Evaluation	HRMDO	SVP 53.9	November-December 2022	November-December 2022	November-December 2022	November-December 2022	F-01	190,000.00	190,000.00		New Item(GDS-602)
Provision of Catering Services during the conduct of NLP Training-Workshop to partner schools on November 22-24, 2022, January 25-27, 2023 and Feb. 8/10, 2023	URO	SVP 53.9	November 2022-February 2023	November 2022-February 2023	November 2022-February 2023	November 2022-February 2023	CHED FUND	204,500.00	204,500.00		New Item(GDS-601)
Provision for the Catering Services during the Emergency Medical Technician-B TOT on December 5, 6 and 7	UHS	SVP 53.9	November-December 2022	November-December 2022	November-December 2022	November-December 2022	F01/05	45,000.00	45,000.00		New Item(GDS-607)
Provision of Catering Services during the Conference with COA on December 7, 2022	OP	SVP 53.9	November-December 2022	November-December 2022	November-December 2022	November-December 2022	F164	24,000.00	24,000.00		New Item(GDS-619)
CLUSTER I											
Provision of catering services for the BUCE Year-End Review and Planning Workshop on December 14, 2022 at BUCE- CTE Training Hall, Daraga, Albay	John Mark Mayor	Nego-SVP	10/21/2022	2/11/2022	2/11/2022	11/14/2022	F-05P	15,000.00	15,000.00		New item
Provision of catering services for BUIPESR Gender and Development Planning Updates & Year-End Assessment 2022 on December 1, 2, 3, 2002 at BUIPESR Area	Sarah Jane B. Labarda	NEGO UNDER SVP	5/11/2022	11/21/2022	11/21/2022	11/29/2022	F-01	90,000.00	90,000.00		New item

Provision catering services for 50 pax for Physical Activities Towards Health and Fitness (PATHFit1) Training in preparation of PE instructors this 1st Semester SY 2022-2023 on July 28-29, 2022 at the BUCENG Gymnasium	Rachel Cate Piguerra	NEGO UNDER SVP	7/1/2022	7/14/2022	7/14/2022	7/27/2022	F-01 Cont. Approp. 2023 locally funded	45,000.00	45,000.00		New item
Provision of catering services for Christmas Cheers on December 7, 2022 at Commencement Ground	Randy T. Austria	NEGO UNDER SVP	11/16/2022	11/25/2022	11/25/2022	12/15/2022	F-05 P	35,000.00	35,000.00		New item
Provision of catering services for panelist for admissions interview for the month of July 2022	Rosebe Nacion-Lauraya	NEGO UNDER SVP	7/1/2022	7/15/2022	7/15/2022	7/27/2022	F-05P	5,500.00	5,500.00		New item
Provision of catering services for the Council of the Deans Year 2022 on November 22, 2022 at Room 114 of BUCM Building	Jerelyn Adviento	NEGO UNDER SVP	3/11/2022	11/11/2022	11/11/2022	11/21/2022	F-05 P	30,000.00	30,000.00		New item
Provision of catering services during Seminar Orientation and Laboratory Training Workshop Series B & C on August 10 and 17, 2022 at BUCM Building.	Elvira E. Azul	NEGO UNDER SVP	8/4/2022	8/9/2022	8/9/2022	8/15/2022	F-05P	49,600.00	49,600.00		New item
CLUSTER II											
Provision of snacks for the BPA orientation of 1st Year and transferee Students with parents at BU Amphitheater, Legazpi City on August 24, 2022 and for the Fourth Year Students Orientation with parents at BUCAL Amphitheater, Legazpi City on August 31, 2022	Eda Salvacion P. Adornado (JMIRIGD)	SVP				22-Aug-22	23-Aug-22	F01	26,400.00	26,400.00	With Approved Supplemental AAP
Provision for Food and Catering services re: Belenismo Lighting Ceremony on November 7, 2022 at the New CAL Building	Agnes J. Nepomuceno	SVP				24-Oct-22	25-Oct-22	F05	62,500.00	62,500.00	With Approved Supplemental PPMP
Provision for Food and Catering services of the extension activity re: Academic Writing for Language Teachers in BU: Towards Writing Publishable Articles on October 28 & November 4, 2022 at BUCAL & BUCE	Ma. Celina Eladia G. Meneses (BUCAL)	SVP				24-Oct-22	25-Oct-22	F05	40,000.00	40,000.00	With Approved Supplemental PPMP
Provision for the food and catering services for the 3-days Sports events of the BU Olympics for the JMIRIGD Students on October 27-29, 2022	Eda Salvacion P. Adornado	SVP				25-Oct-22	27-Oct-22	F05	14,000.00	14,000.00	With Approved Supplemental PPMP
Provision for food and catering services re: BU Olympics 2022 on October 25 -29, 2022 of BU College of Arts and Letters	Agnes J. Nepomuceno	SVP				24-Oct-22	25-Oct-22	F05	176,000.00	176,000.00	With Approved Supplemental PPMP
Provision for Food and Catering Services re: Literati's Year-End Team Bldg., Leadership and Performance Assessment at CSBI 1, College of Science on December 14, 2022	Rogelyn P. Samar (BUCAL)	SVP				17-Nov-22	29-Nov-22	F05	64,000.00	64,000.00	With Approved Supplemental PPMP
Provision for food and catering services re: BUJMIRIGD 1st Year Students, "Values Orientation & Self-Awareness Seminar Workshop	Allan S. Albaytar	SVP				10-Nov-22	25-Nov-22	F05	17,700.00	17,700.00	With Approved Supplemental PPMP
Provision for Venue and Catering services re: BUJMIRIGD Planning Workshop on December 16, 2022 within Albay Area	Allan S. Albaytar	SVP				18-Nov-22	28-Nov-22	F01	18,000.00	18,000.00	With Approved Supplemental PPMP
Provision for Catering services re: AACUP Accreditation for the different Graduate Programs (Mfil, Mlit & PhD Fil.) on November 21, 22 & 25, 2022 at BUCAL New Building	Leticia M. Lopez (BUGS)	SVP				18-Nov-22	19-Nov-22	F05	135,000.00	135,000.00	With Approved Supplemental PPMP
Provision for catering services for the BArOps Benchmarking and Observation on November 20, 2022 at University of Nueva Caceres (Bar 2022 Testing Site)	Atty. Norly P. Reyes	SVP				18-Nov-22	19-Nov-22	F05	16,000.00	16,000.00	With Approved Supplemental PPMP

Provision for catering services to conduct of the Christmas Village Lighting on December 9, 2022 at BU Four Pillars Ground	Agnes J. Nepomuceno (BUCAL)	SVP			25-Nov-22	06-Dec-22	F05	37,500.00	37,500.00		With Approved Supplemental PPMP
Provision for Catering Services re: BU Yuletide Season activities 2022 on December 15, 2022	Atty. Norly P. Reyes (BUCL)	SVP			09-Dec-22	13-Dec-22	F05	6,000.00	6,000.00		With Approved Supplemental PPMP
Provision of Venue and Catering Services for BUCL Year-End Assessment and Fellowship on December 23, 2022	Atty. Norly P. Reyes	SVP			20-Dec-22	21-Dec-22	F05	98,000.00	98,000.00		With Approved Supplemental PPMP
Provision of Catering Services for BUCL Enhancement cum Performance Evaluation on December 22, 2022, at 5:00pm, at the Legazpi Convention Center, Legazpi City	Atty. Norly P. Reyes	SVP			20-Dec-22	20-Dec-22	F05	30,000.00	30,000.00		With Approved Supplemental PPMP
Provision for catering services for the Yuletide Activities on December 15, 2022	Giselle Daphne D. Abalon	SVP			07-Dec-22	13-Dec-22	F05 - P	9,100.00	9,100.00		With Approved Supplemental PPMP
Provision for venue and catering services re: BUGS Non-Teaching Personnel Year-End Assessment on December 21, 2022	Giselle Daphne D. Abalon	SVP			19-Dec-22	20-Dec-22	F05	47,500.00	47,500.00		With Approved Supplemental PPMP
Provision for Catering services for the Visit of DOST Accreditors on November 23, 2022 at BU Graduate School	Giselle Daphne D. Abalon	SVP			22-Nov-22	22-Nov-22	F05 - P	22,500.00	22,500.00		With Approved Supplemental PPMP
Provision for venue and catering services for the BUGS Year-End Assessment and Curriculum Review on December 9-10, 2022	Giselle Daphne D. Abalon	SVP			07-Dec-22	07-Dec-22	F05 - P	66,250.00	66,250.00		With Approved Supplemental PPMP
Provide venue and catering services for the conduct of Year-End Assessment 2022 for BUCAL Non-Teaching Personnel on December 23, 2022	Agnes J. Nepomuceno	SVP			25-Nov-22	09-Dec-22	F05	36,000.00	36,000.00		With Approved Supplemental PPMP
CLUSTER IV											
Provision for Catering Services for the BUCIT Selection & Try-Out	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	Fiduciary	92,000.00	92,000.00		New item
Provision for Catering Services; Procurement of Tokens Venue: BU Main Campus to BUCENG Gym	BUIDeA	SVP	June, 2022	June, 2022	June, 2022	June, 2022	F-01	57,510.00	57,510.00		New item
Provision for Foods/Caterings Services during the ISO Audit	BUIDeA	SVP	October, 2022	October, 2022	October, 2022	October, 2022	F-05 HE	26,000.00	26,000.00		New item
Provision for Food packs of Players, Coaches and Facilitators during the BU October Fest 2022	BUIDeA	SVP	October, 2022	October, 2022	October, 2022	October, 2022	Fiduciary	150,000.00	150,000.00		New item
DARAGA CAMPUS											
Provision of catering services for the Testimonial Rites and Victory Party	BUCSSP	Nego-SVP	4th quarter				F05	206,460.00	206,460.00		New item
Provision of catering services for the BUCSSP 18th Founding Anniversary	BUCSSP	Nego-SVP	3rd quarter				F05	32,500.00	32,500.00		New item
Provision of catering services during the ISO External Audit	BUCBEM	Nego-SVP	4th quarter				F05	55,000.00	55,000.00		New item
Catering services for the BU Olympics	BUCBEM	Nego-SVP	3rd-4th quarter				F05	100,320.00	100,320.00		New item
Catering services for the BU Olympics	BUCSSP	Nego-SVP	3rd-4th quarter				F05	76,900.00	76,900.00		New item
RDE											
Provision for Catering Services for the Conduct of BU Student R&D Forum	RDMD	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	149,850.00	149,850.00		New item
Provision for catering services for the conduct of 3 day Assessment (AM snack, Lunch & PM snack good for 30 pax)	BRFICC	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	42,000.00	42,000.00		New item
Provision for catering services for the conduct of Regional Conference on Food Innovation (AM snack, Lunch & PM snack good for 80 pax)	BRFICC	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	90,000.00	90,000.00		New item

BU-APP-G
24

Provision for catering expenses for the conduct of Technoforum of BRFICC Technologies cum Stakeholder's Meeting(AM, PM snacks and lunch or AM snack only and PM snacks only, 69 pax)	BRFICC	Small Value Procurement 53.9	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	45,000.00	45,000.00		New item
Provision for the catering services for the conduct of ITDI 3 days Observation Visit (AM Snacks, Lunch and PM Snack good for 10 pax per day	BRFICC	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	22,500.00	22,500.00		New item
Provision for catering services (Patent Search and Drafting Writeshop for Students)	IPMD	Small Value Procurement 53.9	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-01	45,000.00	45,000.00		New item
Procurement of Catering Services	CTCED	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	30,000.00	30,000.00		New item
Provision of catering services for the conduct of "writeshops/project inception meeting/project launching activity for externally-funded projects"	CPSD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	8,000.00	8,000.00		New item
Provision of catering services for approved research studies (Project Inception & Methods Standardization Workshops, Monthly Project Meetings, & Multistakeholder Presentation Workshops)	CPSD	Small Value Procurement 53.9	Sept 2022	Sept 2022	Sept 2022	Sept 2022	F-01	15,000.00	15,000.00		New item
Procurement of catering services for the Implementation of on-going/proposed college-based policy research projects (Note: breakdown of expenses yet to be determined by RDMD)	CPSD	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	174,720.00	174,720.00		New item
Procurement of Catering services for three identified proposed research studies (Project Inception & Methods Standardization Workshops, Monthly Project Meetings, & Multistakeholder Presentation Workshops)	CPSD	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	15,000.00	15,000.00		New item
Procurement of Catering Service for Trainings to be conducted by the Center for 30 pax for 2 days at 450.00/pax	RCFSQA	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	27,000.00	27,000.00		New item
Procurement of Catering Service for Trainings to be conducted by the Center for 30 pax for 2 days at 450.00/pax	RCFSQA	Small Value Procurement 53.9	Sept 2022	Sept 2022	Sept 2022	Sept 2022	F-01	27,000.00	27,000.00		New item
Provision of Catering Expenses (AM/PM Snacks and Lunch) during the webinar sessions of Content Enhancement Training for Science and Math Teachers	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	80,000.00	80,000.00		New item
Provision of Catering Services for Science Promotion Activity: Innovation in Science and Math Education	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	20,000.00	20,000.00		New item
Provision of Catering Services (28 participants) for Digital Photo-Making Contest-International Day for Biological Diversity	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	10,000.00	10,000.00		New item
Provision of Catering Services for World Teacher's Day	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	20,000.00	20,000.00		New item
Provision of catering services for Snacks and Lunch for the Year end Performance and review of RCSMED office	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	32,000.00	32,000.00		New item
Procurement of Catering Services	PKMD	Small Value Procurement 53.9	Aug-Sept 2022	Aug-Sept 2022	Aug-Sept 2022	Aug-Sept 2022	F-01	130,000.00	130,000.00		New item

Procurement of Catering Services	PKMD	Small Value Procurement 53.9	Aug-Sept 2022	Aug-Sept 2022	Aug-Sept 2022	Aug-Sept 2022	F-01	90,000.00	90,000.00		New item
Procurement of Catering Services for Facilitators/Participants in the Activity/Meeting in Preparation for the Activity	CTE	Small Value Procurement 53.9	Oct-Dec 2022	Oct-Dec 2022	Oct-Dec 2022	Oct-Dec 2022	F-01	20,000.00	20,000.00		New item
BUGC											
Provision of Catering Services for Face to Face Recognition and Graduation	BUGC	Public Bidding	July	July	July	July	F-01	80,000.00	80,000.00		New item
Provision of Catering Services during the BU Pamaskong Handog Day in BU with BUGC as sponsor on December 12, 2022 at BU, Main, Legazpi City	BUGC	Negotiated Procurement-Lease of Venue 53.10	December	December	December	December	F-05	26,250.00	26,250.00		New item
Provision of Catering Services during the University-Wide Christmas Party on December 16, 2022	BUGC	Negotiated Procurement-Lease of Venue	December	December	December	December	F-05	24,500.00	24,500.00		New item
Provision of Catering Services for the BUGC Integration Day Celebration 2022	BUGC	Negotiated Procurement-Lease of Venue	December	December	December	December	F-05	24,000.00	24,000.00		New item
Provision of Catering Services for the BUGC Year-End Review 2022	BUGC	Negotiated Procurement-Lease of Venue	December	December	December	December	F-05	24,000.00	24,000.00		New item
BUPC											
Provision of catering service for the ISO internal audit @ 400/day for 120 pax	IQA Office	SVP 53.9	May 2023	May 2023	May 2023	May 2023	F-05	48,000.00	48,000.00		New item
Provision of catering services for the AACCU Accreditation @600 per day for 2 days for 120 pax	IQA Office	SVP 53.9	Feb 2023	Feb 2023	Feb 2023	Feb 2023	F-05	144,000.00	144,000.00		New item
Provision of Catering Services for Fire & earth quake drill for personnel & students (DRRM) @400/day for 100 pax	DRRM Office	SVP 53.9	May 2023	May 2023	May 2023	May 2023	F-05	40,000.00	40,000.00		New item
Provision of Catering Services for BLS, BLS-TOT, EMT-B, &EMT_TOT 4 day activities @ 400 for 100pax	DRRM Office	SVP 53.9	2nd to 4th Quarter	2nd to 4th Quarter	2nd to 4th Quarter	2nd to 4th Quarter	F-05	160,000.00	160,000.00		New item
Provision of Catering services for the Research Proposal Workshop @ 400 for 65 pax	Research Office	SVP 53.9	May 2023	May 2023	May 2023	May 2023	F-05	26,000.00	26,000.00		New item
Provision of Catering services for the Technical skills capability building & enhancement of clienties within the outside BU trough training @400/day for 2 days for 100pax		SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	F-05	80,000.00	80,000.00		New item
Catering Services for the Conduct of GAD activities which will coincide with the celebration of the following:a. Women's Day/Month; b. 18 Day Campaign Against VAW; c. Obe Billion Rising; d. Human Rights Day & e. Pride Month; e. Family Week @400/pax at 2 activities	GAD	SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	F-01	80,000.00	80,000.00		New item
Provision of Catering services for the conduct of GST for Freshies; & GST for Seniors @ 150 for 50pax (2 snacks) for 2 days	GAD	SVP 53.9	May 2023	May 2023	May 2023	May 2023	F-01	15,000.00	15,000.00		New item
Provision of Catering Services for the Conduct of Capability Development/building together with a. Research; b. Extension; c. DRRM/NSTP @ 150 for 50pax (2 snacks) for 2 days	GAD	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	F-01	15,000.00	15,000.00		New item

Provision of Catering Services for Clinical Graduation for 245 pax @ 600	Nursing Dept.	SVP 53.9	Sep 2023	Sep 2023	Sep 2023	Sep 2023	F-05	147,000.00	147,000.00		New item
Provision of Catering Services for Capping & Pinning for 250 pax @ 400	Nursing Dept.	SVP 53.9	Nov 2023	Nov 2023	Nov 2023	Nov 2023	F-05	100,000.00	100,000.00		New item
Provision of Catering Services for the Ground Breaking of Nursing Building @ 400/pax (Lunch)		SVP 53.9	Feb 2023	Feb 2023	Feb 2023	Feb 2023	F-05	60,000.00	60,000.00		New item
Provision of Catering Services for the Turn Over- Salubong for the President for 112/pax @600		SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	F-05	67,200.00	67,200.00		New item
Provision of Catering Services for the Intern Report of the President for 112pax @600		SVP 53.9	Feb 2023	Feb 2023	Feb 2023	Feb 2023	F-05	67,200.00	67,200.00		New item
Provision of Catering Services for the Recognition day for 50 pax @ 75/pax		SVP 53.9	Jun 2023	Jun 2023	Jun 2023	Jun 2023	F-05	3,750.00	3,750.00		New item
Provision of Catering Services for 2023 Planning workshop @400 per pax x 2 days x 40 pax		SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	F-05	32,000.00	32,000.00		New item
Provision of Catering services for the Integration & Honoring of the Board passer @ 500/pax x 180 pax-AM snack & lunch	Alumi Office	SVP 53.9	Dec 2023	Dec 2023	Dec 2023	Dec 2023	F-05	90,000.00	90,000.00		New item
Provision of Catering services for the Inauguration of Gymnasium @ 500/pax x 150 pax-AM snack & lunch		SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	F-05	75,000.00	75,000.00		New item
Provision of Catering Services for leadership training for 40 pax @ 400/pax		SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	F-05	16,000.00	16,000.00		New item
Procurement of Catering Services for CSC Year End Review & Planning for 40 pax @ 400/pax	OSA	SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	F-05	16,000.00	16,000.00		New item
Provision of Catering Services for Freshmen Orientation for 120 pax @ 75/pax (1 snack)		SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	F-05	9,000.00	9,000.00		New item
Provision of Catering services for USC/CSC Election & Convocation- 20 pax @ 400 each x 2 days	OSA	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	F-05	16,000.00	16,000.00		New item
Provision of Food-breakfast, snack, lunch, merienda & dinner for BU Olympics 2023 for 241pac @450 x 3 days		SVP 53.9	Oct 2023	Oct 2023	Oct 2023	Oct 2023	F-05	325,350.00	325,350.00		New item
Provision of catering services for Commencement exercises 2023 for 150 pax @ 500/pax PM snack & dinner		SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	F-05	75,000.00	75,000.00		New item
Provision of Catering Services for 20 ROTC student (2 snack, lunch & dinner)		SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	F-05	9,000.00	9,000.00		New item
Provision of Catering Services for the Charter Day Celebration @600/pax for 112 pax		SVP 53.9	Oct 2023	Oct 2023	Oct 2023	Oct 2023	F-05	67,200.00	67,200.00		New item
Provision of Catering Services for Christmas & Personnel Night for 112 pax @ 600/pax		SVP 53.9	Dec 2023	Dec 2023	Dec 2023	Dec 2023	F-05	67,200.00	67,200.00		New item
Provision of Catering services for Tara Kape(Psychological First Aid) for 70pax @400	Guidance	SVP 53.9	Feb & Sep 2023	Feb & Sep 2023	Feb & Sep 2023	Feb & Sep 2023	Fiduciary	28,000.00	28,000.00		New item
Provision of Catering Services for Goto kong pumasa for 400pax @50	Guidance	SVP 53.9	Mar, May, Oct & Dec 2023	Mar, May, Oct & Dec 2023	Mar, May, Oct & Dec 2023	Mar, May, Oct & Dec 2023	Fiduciary	20,000.00	20,000.00		New item
Provision of Catering Services for Webinar on Healthy Transition Towards Successful College Life- 50 pax @400	Guidance	SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	Fiduciary	20,000.00	20,000.00		New item
Provision of Catering Services for the Career Talk and Job Pair -50 pax @400	Guidance	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	20,000.00	20,000.00		New item
Provision of Catering services for Building Healthy Relationships (50 pax @400)	Guidance	SVP 53.9					Fiduciary	20,000.00	20,000.00		New item
Provision of catering services during the Waste safety rescue (AM & PM snacks for 180pax @150)	NSTP	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	Fiduciary	27,000.00	27,000.00		New item
Procurement of catering services for the NSTP day @250/pax	NSTP	SVP 53.9	Nov 2023	Nov 2023	Nov 2023	Nov 2023	Fiduciary	45,000.00	45,000.00		New item

Provision of catering services for the NSTP Graduation 250/pax	NSTP	SVP 53.9	Dec 2023	Dec 2023	Dec 2023	Dec 2023	Fiduciary	25,000.00	25,000.00		New item
Provision of Catering services for the Extension activities for 100 pax @400 x 2 days	Extension Office	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	80,000.00	80,000.00		New item
Provision of Catering services during the Student Day for 50 pax @ 400		SVP 53.9	May 2023	May 2023	May 2023	May 2023		20,000.00	20,000.00		New item
Provision of Catering services during the Intramurals for 100 pax @ 150 (2 snacks) for 5 days		SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023		75,000.00	75,000.00		New item
Provision of Catering services during the ITO Day for 50 pax @ 400		SVP 53.9	Sep 2023	Sep 2023	Sep 2023	Sep 2023	Fiduciary	20,000.00	20,000.00		New item
Provision of Catering services during the Computer Science Day for 50 pax @ 400		SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	20,000.00	20,000.00		New item
Provision of Catering services during the Computer Studies Dept. Day for 100 pax @ 150 (2 snacks) for 2 days	CSD	SVP 53.9	Oct 2023	Oct 2023	Oct 2023	Oct 2023		30,000.00	30,000.00		New item
Provision of Catering services during the orientation of SIP/OJT program & Parents Forum of TED	Technology Dept.	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	5,250.00	5,250.00		New item
Provision of Catering services for the parents forum, & orientation		SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	4,500.00	4,500.00		New item
Provision of Catering services for the Testimonial dinner for 50 pax @ 400.00	Engineering Dept.	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	20,000.00	20,000.00		New item
BUTC											
Procurement fo Catering Services	Dr. Carina Orden	Negotiated Procurement	June, 2022	June, 2022	June, 2022	June, 2022	F-01	40,000.00	40,000.00		New item
Procurement fo Catering Services	Mr. Calingacion	Negotiated Procurement	Aug,2022	Aug,2022	Aug,2022	Aug,2022	Fiduciary	6,000.00	6,000.00		Catering Services for Peer Tutoring
Procurement fo Catering Services	Ma. Teresa Madrilejos	Negotiated Procurement	Aug, 2022	Aug, 2022	Aug, 2022	Aug, 2022	Fiduciary	20,000.00	20,000.00		Catering Services for Capping Ceremony of Nursing Dept.
Procurement of Catering Services for Re-echo Seminar Workshop on BU-LMS for the BUTC Faculty and Part-Timers	Mr. Anthony C. Dacuya/Dr. Carina Orden	Negotiated Procurement	Oct, 2022	Oct, 2022	Oct, 2022	Oct, 2022	F-01	37,500.00	37,500.00		New item
Provision of Catering Services for 2 days during the try-outs for SCUAA 2022 at BU Main Campus	Joseph Borjal	Negotiated Procurement	Sept, 2022	Sept, 2022	Sept, 2022	Sept, 2022	F-164	14,000.00	14,000.00		New item
Provision of Catering Services for 5 days during the BU Olympics 2022	Joseph Borjal	Negotiated Procurement	Oct, 2022	Oct, 2022	Oct, 2022	Oct, 2022	F-164	88,000.00	88,000.00		New item
Provision of catering Services	Ivy S. Arizapa	Small Value Procurement 53.9	Oct, 2022	Oct, 2022	Oct, 2022	Oct, 2022	F-01	40,000.00	40,000.00		For the Lecture Series and Medical Mission at Malilipot, albay (Extension)
Provision of Catering services	Carina B. Orden	Negotiated Procurement	Oct, 2022	Oct, 2022	Oct, 2022	Oct, 2022	F-01	60,000.00	60,000.00		For ISO Extension
» Provision of Services: Lease of Venue											
GASS											
Provision of venue, food, and accommodation for the 2022 Mid-Year Performance Management Review	IAS	PUBLIC BIDDING	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	220,000.00	220,000.00		NEW ITEM
Provision of venue, food, and accommodation for the Team Building Activity of BU Library Personnel	ULS	SVP 53.9	JUNE 2022	JUNE 2022	JUNE 2022	JUNE 2022	F-01	225,000.00	225,000.00		NEW ITEM
Provision of venue, food and accommodation for the fact-focused future and feedback planning to achieved level V University status	PDO	PUBLIC BIDDING	JUNE 2022	JUNE 2022	JUNE 2022	JUNE 2022	F-01	186,300.00	186,300.00		NEW ITEM

Provision of Venue, Food and Accommodation for the Enhancement Activity for Members of Cluster and Campus Bids and Awards Committee and PrMO Personnel on August 30-31, 2022	PRMO	LEASE OF VENUE 53.10	JULY 2022	JULY 2022	AUGUST 2022	AUGUST 2022	F-05	358,000.00	358,000.00		NEW ITEM
Provision of venue, food and accommodation for the Foresight and Future Thinking Workshop for BU Leaders	FTC	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	450,000.00	450,000.00		NEW ITEM (GDS-2022-404)
Venue, Food and Accommodation for Student Services Enhancement Seminar Workshop on September 22-23, 2022	OSAS	LEASE OF VENUE 53.10	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	146,700.00	146,700.00		NEW ITEM (GDS-2022-438)
Provision of Food and Venue (with Sound system) good for 80 persons in connection with Regular Administrative Council Meeting on September 30, 2022	OBS	LEASE OF VENUE 53.10	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	192,000.00	192,000.00		NEW ITEM (GDS-2022-451)
Provision of Food and Venue for the OPCRI/PCR Review/re-visit of Finance Division on October 28, 2022	FMO	LEASE OF VENUE 53.10	OCTOBER 2022	OCTOBER 2022	OCTOBER 2022	OCTOBER 2022	F-05	100,000.00	100,000.00		NEW ITEM (GDS-2022-518)
Provision of Venue, Food and Accommodation for the Foresight & Futures Thinking Workshop BU Researchers on November 16-18, 2022	BUGS	LEASE OF VENUE 53.10	NOVEMBER 2022	NOVEMBER 2022	NOVEMBER 2022	NOVEMBER 2022	F-01	396,000.00	396,000.00		NEW ITEM (GDS-2022-534)
Provision of Venue, Food and Accommodation good for 26 persons in the conduct of 2022 Year End Assessment Accomplishment Report and Planning Workshop on December 19-21, 2022	CGAD	LEASE OF VENUE 53.10	December 2022	December 2022	December 2022	December 2022	F-01	165,520.00	165,520.00		NEW ITEM
Provide Venue and Catering services during the conduct of Development of UAQTE Survey Instrument with CHED Regional Office V and Stakeholders Training Workshop on November 9-11, 2022	BUCS/URO	LEASE OF VENUE 53.10	NOVEMBER 2022	NOVEMBER 2022	NOVEMBER 2022	NOVEMBER 2022	CHED Fund	113,750.00	113,750.00		NEW ITEM
Provision of Snacks and Venue for 100 pax in connection with the launching of BUCGAD MaGADzine on December 2, 2022	CGAD	SVP 53.9	November 2022	November 2022	November 2022	November 2022	F-01	30,000.00	30,000.00		New Item(GDS-549)
Provision of Venue for the Year End Review and Planning Workshop of SPMO, Tokens for Speaker & Prizes on December 5, 2022	SPMO	LEASE OF VENUE 53.10	November-December 2022	November-December 2022	November-December 2022	November-December 2022	F-05	100,000.00	100,000.00		New Item(GDS-584)
Provision of Venue for the 2022 Year End Assessment and Planning Workshop for Finance Management Division, December 15-16, 2022	FMO	LEASE OF VENUE 53.10	November-December 2022	November-December 2022	November-December 2022	November-December 2022	F-05	330,000.00	330,000.00		New Item(GDS-595)
Provision of Venue, Food, Accommodation and Transportation in connection with MNCHN and BEmONC Trainings	BUCN	LEASE OF VENUE 53.10	November 2022- January 2023	November 2022- January 2023	November 2022- January 2023	November 2022- January 2023	MNCHN and BEmONC Fund	1,862,800.00	1,862,800.00		New Item(GDS-603)
CLUSTER I											
Provision of venue, accommodation and catering services for the BUCE Faculty Enhancement Training Workshop on July 21-22, 2022	John Mark Mayor	Nego (Lease of Real Property and Venue)	07/01/2022	7/13/2022	7/14/2022	7/20/2022	F-01	227,000.00	227,000.00		New item
Provision of venue with accommodation and catering services during the Year-End Assessment and Recognition cum Seminar-Workshop for Cluster 1 Non Teaching Personnel on December 15-16, 2022	Elvira E. Azul	LEASE OF VENUE	10/27/2022	2/11/2022	2/11/2022	5/12/2022	F-05 P	141,900.00	141,900.00		New item
CLUSTER IV											
Provision for venue rental and room accommodations during the curriculum review and year-end activities, including other important conferences and accommodation of guests/auditors/accreditors	BUCIT	Lease of Real Property and Venue	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	F-05 HE	200,000.00	200,000.00		New item

BU-APP-G
25

RDE											
Provision for Catering Services, Lease of Venue and accommodation for the Conduct of Proposal Writeshop for Assoc. Profs. and Full Profs.	RDMD	Negotiated Procurement-Lease of Venue 53.10	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	756,000.00	756,000.00		Continuing Fund 2021
Provision for Catering Services, Lease of Venue and accommodation for the Conduct of OVPRDE Centers' Workshop	RDMD	Negotiated Procurement-Lease of Venue 53.10	Aug and Oct 2022	Aug and Oct 2022	Aug and Oct 2022	Aug and Oct 2022	F-01	240,000.00	240,000.00		Continuing Fund 2022
Provision for Catering Services and Lease of Venue for the Conduct of Researchers and Research Coordinators' meeting/workshops	RDMD	Negotiated Procurement-Lease of Venue 53.10	Aug -Sept 2022	Aug -Sept 2022	Aug -Sept 2022	Aug -Sept 2022	F-01	90,000.00	90,000.00		Continuing Fund 2023
Provision for Catering Services/Lease of Venue and Accommodation for the Conduct of 75th UNAP Anniversary Closing Program and Conference	RDMD	Negotiated Procurement-Lease of Venue 53.10	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-01	985,500.00	985,500.00		Continuing Fund 2024
Provision for Catering Services and Lease of Venue for the Conduct of Orientation for Newly Hired/Promoted Faculty Members	RDMD	Negotiated Procurement-Lease of Venue 53.10	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	48,000.00	48,000.00		New item
Provision for Catering Services and Lease of Venue for the Conduct of College Research Coordinators' Meeting	RDMD	Negotiated Procurement-Lease of Venue 53.10	Jul and Oct 2022	Jul and Oct 2022	Jul and Oct 2022	Jul and Oct 2022	F-01	40,500.00	40,500.00		New item
Provision for Catering Services and Lease of Venue for the Conduct of UREC Meeting	RDMD	Negotiated Procurement-Lease of Venue 53.10	Jul and Oct 2022	Jul and Oct 2022	Jul and Oct 2022	Jul and Oct 2022	F-01	55,500.00	55,500.00		New item
Provision for Catering Services and Lease of Venue and Accommodation for the Conduct of Proposal Writeshop Series	RDMD	Negotiated Procurement-Lease of Venue 53.10	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	160,000.00	160,000.00		New item
Provision for Catering Services and Lease of Venue for the Conduct of Research and Extension Meetings	RDMD	Negotiated Procurement-Lease of Venue 53.10	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	81,000.00	81,000.00		New item
Provision for Catering Services, Lease of Venue and Accommodation for the Conduct of seminars/trainings/meetings (Writeshop) for REC	RDMD	Negotiated Procurement-Lease of Venue 53.10	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	42,000.00	42,000.00		New item
Provision for Catering Services and Lease of Venue for the Conduct of OVPRDE Directors' Meeting	RDMD	Negotiated Procurement-Lease of Venue 53.10	Aug-Nov 2022	Aug-Nov 2022	Aug-Nov 2022	Aug-Nov 2022	F-01	141,000.00	141,000.00		New item
Provision for Catering Services and Lease of Venue and Accommodation for the Conduct of Research and Extension Workshops	RDMD	Negotiated Procurement-Lease of Venue 53.10	Aug-Sept 2022	Aug-Sept 2022	Aug-Sept 2022	Aug-Sept 2022	F-01	162,000.00	162,000.00		New item

Provision for Catering Services and Lease of Venue and Accommodation for the Conduct of Enhancement Seminar for BU OVRPDE Staff, CRCs and Faculty Members	RDMD	Negotiated Procurement-Lease of Venue 53.10	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	405,000.00	405,000.00		New item
Provision for Catering Services and Lease of Venue and Accommodation for the Conduct of OVRPDE Year-end Review and Planning Workshop	RDMD	Negotiated Procurement-Lease of Venue 53.10	Dec 2022	Dec 2022	Dec 2022	Dec 2022	F-01	405,000.00	405,000.00		New item
Provision for lease of venue, catering and accommodation expenses (IP-Driven Proposal Writeshop)	IPMD	Negotiated Procurement-Lease of Venue 53.10	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	180,000.00	180,000.00		New item
Provision of catering services,venue and accommodation for the conduct of "Research Proposal Writing Writeshops" (Qualitative Research Proposals and Impact Assessment Studies of Completed Extension Projects)	CPSD	Negotiated Procurement-Lease of Venue 53.10	Jul and Dec 2022	Jul and Dec 2022	Jul and Dec 2022	Jul and Dec 2022	F-01	138,000.00	138,000.00		New item
Provision of catering services,venue and accommodation for the conduct of "CPSD Year-End Assessment".	CPSD	Negotiated Procurement-Lease of Venue 53.10	Nov 2022	Nov 2022	Nov 2022	Nov 2022	F-01	48,560.00	48,560.00		New item
Provision of Catering Services (AM/PM Snacks and Lunch) Accommodation and Venue for the participants and staff of Teacher-Assistance Program	RCSMED	Negotiated Procurement-Lease of Venue 53.10	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	112,200.00	112,200.00		New item
Provision of Catering Services, Accommodation and Venue for the 3-day for the Seminar-Writeshop for BU Science and Math Faculty	RCSMED	Negotiated Procurement-Lease of Venue 53.10	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	200,000.00	200,000.00		New item
Provision of catering services, accommodation and venue for the 2-days for Year end Performance and Review of RCSMED office	RCSMED	Negotiated Procurement-Lease of Venue 53.10	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	40,000.00	40,000.00		New item
Provision of Catering Services and Lease of Venue for Facilitators/Participants in the Activity/Meeting in Preparation for the Activity	CTE	Negotiated Procurement-Lease of Venue 53.10	Jul-Sept 2022	Jul-Sept 2022	Jul-Sept 2022	Jul-Sept 2022	F-01	86,500.00	86,500.00		New item
BUPC											
Provision of Venue rental for Testimonial dinner For ECE	Engineering Dept.	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	16,000.00	16,000.00		New item
Provision of Venue for Clinical Graduation	Nursing Dept	SVP 53.9	Sep 2023	Sep 2023	Sep 2023	Sep 2023	F-05	50,000.00	50,000.00		New item
» Procurement of Services: Food and Hotel Accommodation											
GASS											
Provision for Hotel Accommodation for 2 External Auditors from August 24-27, 2022 for the ISO Stage 1 audit	IAS	ALTERNATIVE MODE	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-164	25,000.00	25,000.00		NEW ITEM (GDS-2022-372)
Provision of Accommodation for the External Auditors re: ISO 9001:2015 Certification Audit Stage 2	IAS	ALTERNATIVE MODE	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-164	100,000.00	100,000.00		NEW ITEM (GDS-2022-441)

CLUSTER 1												
Provision of Hotel accommodation with shuttle service in connection with the Physical Activities Towards Health and Fitness (PATHFit1) Training in preparation of PE Instructors this 1st Semester SY 2022-2023 on July 28-29, 2022	Rachel Cate Piguerra	NEGO UNDER SVP	7/1/2022	7/26/2022	7/26/2022	7/26/2022	F-01 conti. Approp. 2022 locally funded project	8,200.00	8,200.00			New item
DARAGA CAMPUS												
Provision of food, accommodation and use of venue and amenities for the BUCSSP 18th Founding Anniversary	BUCSSP	Nego-Lease of property and Venue	3rd quarter				F05	176,450.00	176,450.00			New item
RDE												
Provision for Accommodation of Resource Speakers for the conduct of 75th UNAP Anniversary Closing Program and Conference	RDMD	Negotiated Procurement-Lease of Venue 53.10	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-05	45,000.00	45,000.00			New item
Provision for Food and Accommodation (2 calibration officers + 1 driver for 2 nights and 2 days approx. depending on the duration of calibration works); Meals including travel dates	BRFICC	Negotiated Procurement	Sept-Oct 2022	Sept-Oct 2022	Sept-Oct 2022	Sept-Oct 2022	F-01	30,000.00	30,000.00			New item
Procurement of Services: Food and Hotel Accommodation	CTCED	Negotiated Procurement	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	166,250.00	166,250.00			New item
Provision of catering services and accommodation for the conduct of "Writesops cum Midyear Assessment"	CPSD	Negotiated Procurement-Lease of Venue 53.10	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	35,000.00	35,000.00			New item
BUGC												
Provision of Rental of Venue and Accommodation for Face to Face Recognition and Graduation	BUGC	Public Bidding	July	July	July	July	F-01	45,500.00	45,500.00			New item
BUPC												
Accommodation of 20 Accreditors @ 2,800/day	IQA Office	SVP 53.9	Feb 2023	Feb 2023	Feb 2023	Feb 2023	F-05	56,000.00	56,000.00			New item
Provision of catering services and Accommodation for Publication Writeshop @ 3,000 for 65pax	Research Office	SVP 53.9	Sept 2022	Sept 2022	Sept 2022	Sept 2022	F-05	195,000.00	195,000.00			New item
Provision of Catering services and accommodation for 50 persons @2,600/pax-for the conduct of GAD training: Gender Sensitivity & Gender Fair Language and/or ERPAT: GAD Planning, Budgeting & Auditing ; & Capability Development/Capability Building	GAD	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	F-01	130,000.00	130,000.00			New item
Provision of Catering Services & Accommodation for the Enhancement Activities for 115 person @ 3,000 per pax		SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	F-05	345,000.00	345,000.00			New item
Provision of catering services and accommodation for the midyear planning and year end review @3,000 PER PAX		SVP 53.9	Dec 2023	Dec 2023	Dec 2023	Dec 2023	F-05	345,000.00	345,000.00			New item
Provision of Catering services & accommodation for the Research Writeshop for 30 pax @3,000 per day	Research Office	SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023		90,000.00	90,000.00			New item
Provision of Catering service for the Capability enhancement for research & extension	Technology Dept.	SVP 53.9	May, Oct, Dec 2023	May, Oct, Dec 2023	May, Oct, Dec 2023	May, Oct, Dec 2023	Fiduciary	75,000.00	75,000.00			New item
» Procurement of Services: Rental of Sound System												
GASS												
Provision for ledwall and sound system rental services for ISO Stage 1 Audit on August 24 and 25, 2022 at East Campus Gymnasium, Legazpi City	IAS	ALTERNATIVE MODE	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-164	80,000.00	80,000.00			NEW ITEM (GDS-2022-373)

BU-APP-G
26

	Video Led Wall and Lights rental Services for ISO Stage 2 Audit	IAS	ALTERNATIVE MODE	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-164	80,000.00	80,000.00		NEW ITEM (GDS-2022-)
	Rental of Sound System, Lights, Stage and Decoration	IPESR	ALTERNATIVE MODE	October 2022	October 2022	October 2022	October 2022	F-05	400,000.00	400,000.00		NEW ITEM (GDS-2022-487)
	CLUSTER 1											
	Provision of rental services of Sound System and in celebration of Independence Day on June 12, 2022 at BU Sports Complex	Randy T. Austria	Nego-SVP	6/3/2022	06/10/2022	06/10/2022	06/10/2022	F-01	10,000.00	10,000.00		New item
BU-APP-G 27	Provision of rental services of sound system during the celebration of the BUCM 10th Year Anniversary	Jerelyn Adviento	NEGO UNDER SVP	9/26/2022	9/27/2022	9/29/2022	4/11/2022	F-01	10,000.00	10,000.00		New item
	RDE											
	Provision of Rental of Sound System and Lights with Accessories	PKMD	Negotiated Procurement- Small Value	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	15,000.00	15,000.00		New item
	BUGC											
	Provision of Rental of Sound System and Lights with Accessories	BUGC	Public Bidding	July	July	July	July	F-01	60,000.00	60,000.00		New item
	BUPC											
	Provision of Sounds & Lights with LED for the Capping & Pinning	Nursing Dept	SVP 53.9	Nov 2023	Nov 2023	Nov 2023	Nov 2023	F-05	75,000.00	75,000.00		New item
	Provision of Rental of Sound system for Recognition Day		SVP 53.9	Jun 2023	Jun 2023	Jun 2023	Jun 2023	F-05	10,000.00	10,000.00		New item
	Provision of sounds & light with 2 led lights to be use during the commencement program		SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	F-05	75,000.00	75,000.00		New item
	» Procurement of Courier/Mailing Services											
BU-APP-G 30	Provision for Procurement of Courier/Mailing Services for sending/delivery of documents/tokens/certificates	CTE	Negotiated Procurement	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	20,000.00	20,000.00		New item
	» Procurement of Services: Communication Services Subscription											
BU-APP-G 33	Provision of Access to Video Conferencing Platform for HRMDO (GASS)	HRMDO	PUBLIC BIDDING	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	200,000.00	200,000.00		NEW ITEM(GDS-2022-362)
	» Procurement of Services: Internet Services Subscription											
	GASS											
	Internet Connection Redundancy for the External Campuses	ICTO	Public Bidding	July to December 2022	July to December 2022	July to December 2022	July to December 2022	F-05	2,600,000.00	2,600,000.00		New Item
	RDE											
	Procurement of Services: Internet Services Subscription	IPMD	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	27,000.00	27,000.00		New item
	Procurement of Internet Subscription for FY 2022	CPSD	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	42,000.00	42,000.00		New item
	Provision for internet services (July to December 2022)	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	21,000.00	21,000.00		New item
	Provision of Internet Services Subscription	CTE	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	32,500.00	32,500.00		New item

BU-APP-G 34	BUPC												
	Provision for the availment and installation of internet connection & other related concerns/needs	GAD	Direct Contracting	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	F-01	60,000.00	60,000.00		New item	
	Provision of Payment for monthly Internet bill		Direct Contracting	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	F-01	528,000.00	528,000.00		New item	
	Provision of installation and subscription of internet for Guidance Office	Guidance	Direct Contracting	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	Fiduciary	54,000.00	54,000.00		New item	
	Provision for monthly internet connection		Direct Contracting	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	Fiduciary	80,000.00	80,000.00		New item	
	Provision of Monthly Internet bill	Library	Direct Contracting	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	Fiduciary	54,000.00	54,000.00		New item	
	Provision of Payment of monthly Internet subscription	Nursing Dept	Direct Contracting	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	Fiduciary	54,000.00	54,000.00		New item	
	Provision of Payment of monthly internet bill	Educ Dept.	Direct Contracting	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	Fiduciary	54,000.00	54,000.00		New item	
	Provision of Payment of monthly internet bill		Direct Contracting	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	Fiduciary	54,000.00	54,000.00		New item	
Provision of Payment of monthly internet bill		Direct Contracting	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	Fiduciary	54,000.00	54,000.00		New item		
» Procurement of Services: Electric Consumption													
BU-APP-G 36	BUPC												
	Provision of Payment for monthly electric bill		Direct Contracting	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	F-01	1,126,760.00	1,126,760.00		New item	
» Procurement of Services: Water Consumption													
BU-APP-G 37	BUPC												
	Provision of Payment for monthly bill & other supplies for the repair of water line		Small Value Procurement 53.9	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	1st to 4th Quarter	F-01	100,000.00	100,000.00		New item	
» Procurement of Gasoline for Vehicle Use													
BU-APP-G 38	RDE												
	Provision for Gasoline/fuel for the conduct of 75th UNAP Anniversary Closing Program and Conference	RDMD	Small Value Procurement 53.9	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-05	48,000.00	48,000.00		New item	
	Provision for Gasoline expenses (for travel to DOST 5 for equipment calibration)	BRFICC	Small Value Procurement 53.9	Sept-Oct 2022	Sept-Oct 2022	Sept-Oct 2022	Sept-Oct 2022	F-01	5,000.00	5,000.00		New item	
	Procurement of Gasoline for Vehicle Use	CTCED	Small Value Procurement 53.9	Sept 2022	Sept 2022	Sept 2022	Sept 2022	F-01	2,000.00	2,000.00		New item	
	Provision for the purchase of gasoline for transportation for Seminar-Writershop on TAP Activity	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	5,000.00	5,000.00		New item	
Provision for the purchase of gasoline for transportation for Seminar-Writershop on Research Proposal Preparation and Critiquing for BU Science and Math Faculty	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	15,000.00	15,000.00		New item		
» Procurement of Sewing Services													
BU-APP-G 39	GASS												
	Provision of labor and materials for sewing of Two (2) pcs. Philippine National Flag for use in various activities of the University	SPMO	SVP 53.9	JUNE 2022	JUNE 2022	JUNE 2022	JUNE 2022	F-01	20,000.00	20,000.00		NEW ITEM	
	DARAGA CAMPUS												
Labor and materials for sewing of jersey shirts for BU Olympics	BUCBEM	SVP 53.9				4th quarter		F05	144,000.00	144,000.00		New item	
Labor and materials for sewing of jersey shirts for BU Olympics	BUCSSP	SVP 53.9				4th quarter		F05	60,300.00	60,300.00		New item	

» Procurement of Repair Services for Office and IT Equipment												
BU-APP-G 40	CLUSTER IV											
	Provision for payment for the Minor repair and replacement of Worn-out parts of Copying Machine	BUIDeA	SVP	October, 2022	October, 2022	October, 2022	October, 2022	F-05 HE	15,000.00	15,000.00		New item
	RDE											
	Procurement of Repair Services for Office Equipment	RDMD	SVP	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	5,000.00	5,000.00		New item
	Procurement of Repair Services for IT Equipment	RDMD	SVP	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	5,000.00	5,000.00		New item
	Provision for Equipment maintenance	BRFICC	SVP	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	20,000.00	20,000.00		New item
	Procurement of Repair Services for Office and IT Equipment	CTCED	SVP	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	20,000.00	20,000.00		New item
	Provision of Repair and Maintenance of Device/Equipment	CTE	SVP	Jul-Sept 2022	Jul-Sept 2022	Jul-Sept 2022	Jul-Sept 2022	F-01	5,000.00	5,000.00		New item
	BUPC											
	Provision of labor & materials for the repair of aircon	Guidance	Small Value Procurement 53.9	Apr & Aug 2023	Apr & Aug 2023	Apr & Aug 2023	Apr & Aug 2023	Fiduciary	25,000.00	25,000.00		New item
	Provision of labor & materials for the repair/cleaning of (2) unit aircon, labor, 10,000, materials 5,000, & repair of lab. equipt.-labor 10,000, mat., 10,000	Engineering Dept	Small Value Procurement 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	35,000.00	35,000.00		New item
	BUTC											
	Procurement of Supplies & Materials for Emergency Repair of Various Building	Mr. Allan C. Magtango	Negotiated Procurement	Aug, 2022	Aug, 2022	Aug, 2022	Aug, 2022	F-01	300,000.00	300,000.00		Supplies & Materials for Emergency Repair of Various Building
Procurement of Labor & Materials Construction of Community Health Clinic Model of Nursing Dept and Refumishment	Mrs. Ma. Teresa Madrilejos	Negotiated Procurement	Aug, 2022	Aug, 2022	Aug, 2022	Aug, 2022	Fiduciary	250,000.00	250,000.00		New item	
Procurement of Labor & Services for the Repair of BUTC Clinic	Mrs. S Mendoza	Negotiated Procurement	Aug, 2022	Aug, 2022	Aug, 2022	Aug, 2022	F-01	35,000.00	35,000.00		New item	
» Procurement of Labor and/or Services and Materials: Office/Facility Maintenance/Repair/Renovation												
GASS												
Procurement of supplies and materials for emergency purchase of electrical outlet and clogged drainage	PDO	SVP 53.9	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	20,000.00	20,000.00		NEW ITEM	
Provision of Cleaning, Repair and Maintenance Works of Airconditioning Systems in BU ICT Office	ICTO	SVP 53.9	JULY 2022	JULY 2022	AUGUST 2022	AUGUST 2022	F-05	50,000.00	50,000.00		NEW ITEM (GDS-2022-331)	
Alternator for Toyota Hi Ace Grandia, SAA 5729 & 5730	MOTORPOOL	Direct Contracting	November 2022	November 2022	November 2022	November 2022	F-05	160,000.00	160,000.00		New Item(GDS-2022-453)	
Repair and Ground Preparaton for BU Olympics 2022	IPESR	SVP 53.9	10/1/2022	10/1/2022	10/1/2022	10/1/2022	F-05	150,000.00	150,000.00		NEW ITEM	
Repair and Ground Preparaton for BU Olympics 2022	IPESR	SVP 53.9	10/1/2022	10/1/2022	10/1/2022	10/1/2022	F-05	49,000.00	49,000.00		NEW ITEM	
Provision of Labor and Materials for Landscaping of 8 planter boxes at infirmary Building	UHS	SVP 53.9	10/1/2022	10/1/2022	10/1/2022	10/1/2022	F-05	65,000.00	65,000.00		NEW ITEM(GDS-2022-510)	
Provision of Labor and Materials for the replacement of Damaged Tiles at BU OSAS	OSAS	SVP 53.9	10/1/2022	10/1/2022	10/1/2022	10/1/2022	F-05	65,000.00	65,000.00		New Item(GDS-2022-496)	
Provision of Labor and Materials and other related expenses for the fabrication of University Commemorative Marker on October 25, 2022	OSAS	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	30,000.00	30,000.00		New ITEM (GDS-2022-500)	

BU-APP-G
41

Provision of Events Management/Coordinator for the BU Awards 2022	HRMDO	SVP 53.9	December 2022	December 2022	December 2022	December 2022	F-05	30,000.00	30,000.00		New ITEM (GDS-2022-527)
CLUSTER I											
Supply and Delivery of additional hardware supplies for use in the repair of the BUCE ILS HS Building	Ma. Teresa Abainza	Nego-SVP	12/15/2022	12/20/2022	12/20/2022	12/28/2022	F-05 P	584,988.00	584,988.00		New item
CLUSTER IV											
Provision for Supply and Installation of PVC Door/Partition	BUIDeA	SVP	September-October, 2022	September-October, 2022	September-October, 2022	September-October, 2022	F-01	110,250.00	110,250.00		New item
Provision for cleaning, repair/ purchase of compressors of 10 units ACU at BUIDeA	BUIDeA	SVP	October, 2022	October, 2022	October, 2022	October, 2022	F-01	78,830.00	78,830.00		New item
Provision for labor cost for the various materials needed for classroom and cashier's office repair	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	IGP Funds	130,000.00	130,000.00		New item
RDE											
Provision for Calibration Fee of Equipment	BRFICC	Negotiated Procurement-Agency to Agency 53.5	Sept-Oct 2022	Sept-Oct 2022	Sept-Oct 2022	Sept-Oct 2022	F-01	135,000.00	135,000.00		New item
Provision for Expenses for the antigen/ swab testing of Calibration Officer and Driver	BRFICC	SVP 53.9	Sept-Oct 2022	Sept-Oct 2022	Sept-Oct 2022	Sept-Oct 2022	F-01	10,000.00	10,000.00		New item
Provision for On-site service surcharge (2 pax for 1 day (+2 days travelling))	BRFICC	SVP 53.9	Sept-Oct 2022	Sept-Oct 2022	Sept-Oct 2022	Sept-Oct 2022	F-01	20,000.00	20,000.00		New item
Provision for pest control services in the BRFICC	BRFICC	SVP 53.9	Nov-22	Nov-22	Nov-22	Nov-22	F-01	100,000.00	100,000.00		New item
BUPC											
Provision of Labor & materials for the construction of Recovery Facilities	DRRM Office	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	F-05	124,000.00	124,000.00		New item
Provision of materials & labor for the Termite Control		SVP 53.9	Jun 2023	Jun 2023	Jun 2023	Jun 2023	F-05	150,000.00	150,000.00		New item
Provision of labor & materials for the covered walk (100lm) Phase 2		SVP 53.9	May 2023	May 2023	May 2023	May 2023	F-05	630,000.00	630,000.00		New item
Procurement of supplies & materials for the repainting of (walls & roof) school clinic, Salceda building, & Administration building including Internet room		SVP 53.9	Jun 2023	Jun 2023	Jun 2023	Jun 2023	F-05	800,000.00	800,000.00		New item
Provision of Labor and materials for Repair of Door & Ceiling		SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	30,000.00	30,000.00		New item
Provision of Labor and Materials for the repair of Speech laboratory		SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	458,408.00	458,408.00		New item
BUTC											
Procurement of Labor & Services for BUTC Supply Office Stockroom	Mrs. Lyna B. Bertillo	Negotiated Procurement	Aug, 2022	Aug, 2022	Aug, 2022	Aug, 2022	F-01	27,000.00	27,000.00		New item
Procurement of Labor/Services and Materials for the Installation of Metering Accessories of BUTC Auditorium	Mr. Allan C. Magtangob	Negotiated Procurement	Oct, 2022	Oct, 2022	Oct, 2022	Oct, 2022	F-164	600,000.00	600,000.00		New item

» Procurement of Labor and Materials: Stage Decoration Services												
BU-APP-G 44	BUGC											
	Provision of Labor and Materials and Design for stage Decorations	BUGC	Public Bidding	July	July	July	July	F-01	60,000.00	60,000.00		New item
	BUPC											
	Provision of labor and materials for Stage Decoration for the Capping & Pinning	Nursing Dept	SVP 53.9	Nov 2023	Nov 2023	Nov 2023	Nov 2023	F-05	40,000.00	40,000.00		New item
	Provision of Labor and materials for Stage Decoration & Preparation to be use during Commencement Program		SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	F-05	70,000.00	70,000.00		New item
	Procurement of Christmas Village Decoration		SVP 53.9	Dec 2023	Dec 2023	Dec 2023	Dec 2023	F-05	75,000.00	75,000.00		New item
» Procurement of Other (Supplies, Materials, Services, Equipment)												
	GASS											
	Procurement of 3 units Anti-Termite Spray (Aerosol)	FMO-BUDGET	SHOPPING 52.1B	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	15,000.00	15,000.00		NEW ITEM
	Purchase of life jackets for community work in the island barangays (900x4)	CGAD		JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	3,600.00	3,600.00		NEW ITEM
	Purchase of sleeping bags to be used for community work in the island barangays	CGAD		JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-01	8,000.00	8,000.00		NEW ITEM
	Purchase of wireless Go II Digital wireless microphone system recorder	CPRO	PUBLIC BIDDING	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-05	22,000.00	22,000.00		NEW ITEM
	Purchase of Netgear Nighthawk MR100 Mobile Router	CPRO	PUBLIC BIDDING	JULY 2022	JULY 2022	JULY 2022	JULY 2022	F-05	18,000.00	18,000.00		NEW ITEM
	Purchase of 1 Distance Measuring Wheel	COA	SVP 53.9	3RD QUARTER				F-01	5,000.00	5,000.00		NEW ITEM
	Purchase of other Machinery and Equipment	FMO-ACCOUNTING	ALTERNATIVE MODE	JULY 2022	JULY 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-164	127,000.00		127,000.00	NEW ITEM
	Provision of the replacement of damaged tiles at BU OSAS	OSAS		AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-05	37,705.59	37,705.59		NEW ITEM (GDS-2022-379)
	Procurement of External Solid State Drive	PAYROLL	SVP 53.9	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	9,000.00	9,000.00		NEW ITEM (GDS-2022-383)
	Procurement of NUC	PAYROLL	SVP 53.9	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	12,000.00	12,000.00		NEW ITEM (GDS-2022-383)
	Procurement of USB Hub	PAYROLL	SVP 53.9	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	5,600.00	5,600.00		NEW ITEM (GDS-2022-383)
	Procurement of Power Strip	PAYROLL	SVP 53.9	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	1,800.00	1,800.00		NEW ITEM (GDS-2022-385)
	Procurement Flat Cord Extension Wires	PAYROLL	SVP 53.9	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	4,100.00	4,100.00		NEW ITEM (GDS-2022-385)
	Procurement of Surface Type Convenience Outlet	PAYROLL	SVP 53.9	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	1,200.00	1,200.00		NEW ITEM (GDS-2022-385)
	Procurement of Male Plug	PAYROLL	SVP 53.9	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	640.00	640.00		NEW ITEM (GDS-2022-385)
	Procurement of Professional Services for the Development and Deployment of Improved BU Website with one year maintenance and support	ICTO	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-05	360,000.00	360,000.00		NEW ITEM (GDS-2022-400)

Procurement of First Aid Pocket Cardiopulmonary Mask	UHS	SVP 53.9	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-01	8,750.00	8,750.00		NEW ITEM (GDS-2022-401)
Purchase Request for 3 units University Seal for use of University Registrar's Office	URO	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	20,000.00	20,000.00		NEW ITEM (GDS-2022-391)
Purchase of Water Dispenser	VPPPD	SVP 53.9	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	10,000.00	10,000.00		new item(GDS-2022-409)
Procurement of Other (Supplies,Materials & Semi Expendables	PDMO/UHS	SVP 53.9	JULY 2022	JULY 2022	JULY 2022	JULY 2022	Smart Campus Development	790,400.00	790,400.00		NEW ITEM
Procurement of 300KVA Standby GenSet	PDMO/UHS	PUBLIC BIDDING	JULY 2022	JULY 2022	JULY 2022	JULY 2022	Smart Campus Development	2,533,470.00		2,533,470.00	NEW ITEM
Procurement of Solar Light with small panel for BU Dormitory	BAO	SVP 53.9	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	75,000.00	75,000.00		NEW ITEM
Water Dispenser for BU Dormitory Office	BAO	SVP 53.9	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-05	10,000.00	10,000.00		NEW ITEM
Hardware Plastic Pallet,1200mmx1000mmx150mm	SPMO	SVP 53.9	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	5,000.00	5,000.00		Increased in Budget
1 unit aluminum Ladder,3-4 steps	SPMO	SVP 53.9	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	8,000.00	8,000.00		Increased in Budget
Procurement of Janitorial Supplies for BU Olympics 2022	IPESR	SVP 53.9	October 2022	October 2022	October 2022	October 2022	F-05	50,000.00	50,000.00		NEW ITEM (GDS-2022-488)
Purchase of Five(5) units Fire Arm 9mm Pistol for Official Use of SSO	SSO	SVP 53.9	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	F-01	250,000.00	250,000.00		NEW ITEM (GDS-2022-472)
Procurement of Bedding Set single Size,Queen Size,Pillow and Curtains for BU Manila Transient House	BAO	PUBLIC BIDDING	October 2022	October 2022	October 2022	October 2022	F-05	65,000.00	65,000.00		NEW ITEM (GDS-2022-466)
Procurement of Other Supplies for Admissions Office	AO	PUBLIC BIDDING	October to December 2022	October to December 2022	October to December 2022	October to December 2022	F-05	20,000.00	20,000.00		New ITEM
Purchase of Office Supplies and other materialsfor the Foresight & Futures Thinking Workshop BU Researchers on November 16-18, 2022	BUGS	PUBLIC BIDDING	October to December 2022	October to December 2022	October to December 2022	October to December 2022	F-01	33,460.00	33,460.00		NEW ITEM
Provision of Labor and materials for repainting and removal of steel bars in connection with e-Participation 2.1:Harnessing NLP for Community Participation	BUCS	SVP 53.9	October to December 2022	October to December 2022	October to December 2022	October to December 2022	CHED	50,000.00	50,000.00		NEW ITEM (GDS-2022-474)
Provision of Materials and Installation of Outdoor LED Wall	CPRO	PUBLIC BIDDING	November-December 2022	November-December 2022	November-December 2022	November-December 2022	F-01	3,500,000.00		3,500,000.00	NEW ITEM
Provision of Labor and Materials of Collaterals for the 18 day campaign to End VAWC for the GFPS Members and GAD Coordinators	CGAD	SVP 53.9	November-December 2022	November-December 2022	November-December 2022	November-December 2022	F-01	126,000.00	126,000.00		Re-aligned budget
Purchase of 1 unit Auto Voltage Regulator for the use of the BU CGAD	CGAD	SVP 53.9	November-December 2022	November-December 2022	November-December 2022	November-December 2022	F-01	6,000.00	6,000.00		Re-aligned budget
Provision of Sound System Services, lighting Effects equipment,Technical Operator, Photo Booth for rental with live band (Front & Back) and Stage Decoration, Program and Invitation Printing and 10 dance Instructors in Celebration of BU Christmas Personnel Night 22 on December 22, 2022 on December 7-15, 2022	IPESR	SVP 53.9	November-December 2022	November-December 2022	November-December 2022	November-December 2022	Cultural Fund	504,000.00	504,000.00		NEW ITEM (GDS-2022-600)
Provision of Sound System Services, lighting Effects equipment,Technical Operator, Photo Booth for rental with live band (Front & Back) and Stage Decoration, Program and Invitation Printing and 10 dance Instructors in Celebration of BU Christmas Personnel Night 22 on December 22, 2022 on December 7-15, 2022	IPESR	SVP 53.9	November-December 2022	November-December 2022	November-December 2022	November-December 2022	GASS Fund	145,000.00	145,000.00		NEW ITEM (GDS-2022-610)

CLUSTER I											
Supply and Delivery of Concrete pots for use in the beautification of the BUIPESR area	Sarah Jane Labarda	Nego-SVP	8/19/2022	9/15/2022	9/15/2022	9/23/2022	F-05 P	25,000.00	25,000.00		New item
Provision of various services for Fiesta Bicolandia on November 4-6, 2022	Wilven Mendaza	Nego-SVP	10/16/2022	10/20/2022	10/20/2022	3/11/2022	F-05 P	249,300.00	249,300.00		New item
Provision of labor and services for the Candidate of BU College of Medicine the Search for Mr. and Ms. Bicol University on November 5, 2022 at Albay Astrodome	Jereilyn Adviento	NEGO UNDER SVP	10/20/2022	2/11/2022	2/11/2022	4/11/2022	F-01	25,000.00	25,000.00		New item
Provision of labor and materials for various services during the Gala Closing Ceremony and Search for Mr. and Ms. BUCM 2022	Jereilyn Adviento	NEGO UNDER SVP	9/23/2022	9/27/2022	9/27/2022	9/29/2022	F-01	146,500.00	146,500.00		New item
CLUSTER IV											
Provision for the purchase of various tools and materials for Automotive Technology Lab rooms	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	Fiduciary	104,055.00	104,055.00		New item
Provision for the purchase of various tools and materials for the FT laboratory	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	Fiduciary	114,000.00	114,000.00		New item
Provision for the purchase of one (1) unit concrete mizer, air-cooled, 4-cycle single cylinder side value, gasoline engine/electric, with plate compactors, porta lift, vibrating speed; nine (9) units steel concrete cylinder mould 6x12 inches cylinder (150x300mm); six (6) units steel concrete beam mould, one-piece hinged, (6x6x21 inches (150x150x600mm))	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	Fiduciary	119,210.00	119,210.00		New item
Provision for the purchase of various materials needd for classroom and cahsier's office repair	BUCIT	SVP	July-December, 2022	July-December, 2022	July-December, 2022	July-December, 2022	IGP Funds	170,000.00	170,000.00		New item
Provision for Catering Services/Venue/Function Hall; Procurement of Tokens and other supplies; Tarpaulin; Courier	BUIDeA	SVP	September, 2022	September, 2022	September, 2022	September, 2022	F-01	65,000.00	65,000.00		New item
Provision for Catering Services/Venue/Function Hall; Procurement of Tokens and other supplies; Tarpaulin; Courier	BUIDeA	SVP	September and October, 2022	September and October, 2022	September and October, 2022	September and October, 2022	F-05 HE	105,000	105,000		New item
Provision for Catering Services; Sound System Rental; Procurement of Tokens and other Supplies Venue: BUCENG Gym	BUIDeA	SVP	July, 2022	July, 2022	July, 2022	July, 2022	F-05 HE	99,950.00	99,950.00		New item
Provision for Catering Services and Venue/Function Hall; Procurement of Tokens/Kits and other supplies	BUIDeA	SVP	August and September, 2022	August and September, 2022	August and September, 2022	August and September, 2022	F-05 HE	90,000.00	90,000.00		New item
Provision for Catering Services for onsite facilitators; Procurement of supplies and other materials	BUIDeA	SVP	September, 2022	September, 2022	September, 2022	September, 2022	F-01	3,000.00	3,000.00		New item
Provision for Catering Services; Procurement of supplies and other materials; Sound System Rental	BUIDeA	SVP	September and October, 2022	September and October, 2022	September and October, 2022	September and October, 2022	F-01	95,000.00	95,000.00		New item
Provision for Catering Services; Procurement of other supplies	BUIDeA	SVP	September and October, 2022	September and October, 2022	September and October, 2022	September and October, 2022	F-01	10,000.00	10,000.00		New item
Provision for Catering Services; Procurement of supplies and other materials; Sound System Rental	BUIDeA	SVP	December, 2022	December, 2022	December, 2022	December, 2022	F-05 HE	95,000.00	95,000.00		New item
Provision for Catering Services; Procurement of supplies and other materials; uniforms	BUIDeA	SVP	September and October, 2022	September and October, 2022	September and October, 2022	September and October, 2022	F-05 HE	80,000.00	80,000.00		New item
Provision for Catering Services/Venue/Function Hall; Procurement of Tokens and other supplies; Tarpaulin; Courier	BUIDeA	SVP	September, 2022	September, 2022	September, 2022	September, 2022	F-05 HE	32,000.00	32,000.00		New item
Provision for Catering Services; Procurement of Tokens and other supplies	BUIDeA	SVP	September-November, 2022	September-November, 2022	September-November, 2022	September-November, 2022	F-05 HE	12,000.00	12,000.00		New item
Procurement and Installation of BUIDeA Perimeter Solar Lamps/Lights	BUIDeA	SVP	September-October, 2022	September-October, 2022	September-October, 2022	September-October, 2022	F-05 HE	20,000.00	20,000.00		New item
Provision for the purchase of Emergency Lights and Padlocks for Classrooms, Office and other support rooms (Accreditation Room etc)	BUIDeA	SVP	October, 2022	October, 2022	October, 2022	October, 2022	Fiduciary	69,500.00	69,500.00		New item
Provision for Catering Services/Venue/Function Hall; Procurement of Tokens and other supplies; Tarpaulin; Courier	BUIDeA	SVP	December, 2022	December, 2022	December, 2022	December, 2022	Fiduciary	180,000.00	180,000.00		New item

Provision for Catering Services (Preparation and actual accreditation); Equipment, Supplies and Materials; Accreditors Hotel Accommodation	BUIDeA	SVP	October-November, 2022	October-November, 2022	October-November, 2022	October-November, 2022	F-05 HE	150,000.00	150,000.00		New item
DARAGA CAMPUS											
Purchase of water pump 12HP	BUCSSP	Negotiated-SVP				3rd quarter	F05	15,000.00	15,000.00		New item
Purchase of pressure tank, 42 gal	BUCSSP	Negotiated-SVP				3rd quarter	F05	10,000.00	10,000.00		New item
Provision of other supplies and services for the College Founding Anniversary on September 2022	BUCSSP	Negotiated-SVP				3rd quarter	F05	210,000.00	210,000.00		New item
Provision of other supplies and services for the BUCSSP Year-End Assessment on December 2022	BUCSSP	AMP				4th quarter	F05	200,000.00	200,000.00		New item
Provision of other supplies and services for the ISO External Audit on September 2022	BUCSSP	AMP				3rd quarter	F05	100,000.00	100,000.00		New item
Labor and materials for the installation of window blinds to the new clinic facility	BUCBEM	Negotiated-SVP				4th quarter	F05	35,000.00	35,000.00		New item
RDE											
Procurement of Supplies, Fuel, etc. (Contingency) for the Conduct of Proposal Writeshop for Assoc. Profs. and Full Profs.	RDMD	Negotiated Procurement	Jul- Aug 2022	Jul- Aug 2022	Jul- Aug 2022	Jul- Aug 2022	F-01	5,000.00	5,000.00		Continuing Fund 2021
Procurement of Decoration Supplies for the conduct of 75th UNAP Anniversary Closing Program and Conference	RDMD	Small Value Procurement 53.9	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-05	15,000.00	15,000.00		New item
Provision for Transportation/Air Fare of Resource Speakers for the conduct of 75th UNAP Anniversary Closing Program and Conference	RDMD	Small Value Procurement 53.9	Oct 2022	Oct 2022	Oct 2022	Oct 2022	F-05	40,000.00	40,000.00		New item
Procurement of Supplies, Fuel, etc. (Contingency) for the Conduct of Orientation for Newly Hired/Promoted Faculty Members	RDMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	2,000.00	2,000.00		New item
Procurement of Other Services (Janitorial) for FICC	RDMD	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	205,000.00	205,000.00		New item
Procurement of Supplies, Fuel, etc. (Contingency) for the Conduct of Proposal Writeshop Series	RDMD	Small Value Procurement 53.9	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	2,000.00	2,000.00		New item
Procurement of Supplies, Fuel, etc. (Contingency) for the Conduct of Research and Extension Meetings and Workshops	RDMD	Small Value Procurement 53.9	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	Jul-Aug 2022	F-01	2,000.00	2,000.00		New item
Procurement of Supplies, Fuel, etc. (Contingency) for the Conduct of BU Student R&D Forum	RDMD	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	2,000.00	2,000.00		New item
Procurement of Supplies, Fuel, etc. (Contingency) for the Conduct of Enhancement Seminar for BU OVPRDE Staff, CRCs and Faculty Members	RDMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	5,000.00	5,000.00		New item
Procurement of Supplies, Fuel, etc. (Contingency) for the Conduct of OVPRDE Year-end Review and Planning Workshop	RDMD	Small Value Procurement 53.9	Dec 2022	Dec 2022	Dec 2022	Dec 2022	F-01	5,000.00	5,000.00		New item
Procurement of (Food/catering, venue, accommodation, supplies and materials, tarpaulin/ streamer, token, fuel, rentals, professional services, other expenses) in Support to RD&E Administrative Activities, expenses	RDMD	Shopping/SVP/ Negotiated Proc.	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	200,000.00	200,000.00		New item
Provision for the purchase of raw materials and packaging materials for research of the center and for researches of colleges to be funded by the center.	BRFICC	Negotiated Procurement- Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	115,000.00	115,000.00		New item

Provision for the payment for the laboratory analysis of the research of the center and for researches of colleges to be funded by the center.	BRFICC	Negotiated Procurement-Agency to Agency 53.5	Jul and Sept 2022	Jul and Sept 2022	Jul and Sept 2022	Jul and Sept 2022	F-01	95,000.00	95,000.00		New item
Provision for the purchase of raw materials and packaging materials for product display.	BRFICC	Negotiated Procurement-Agency to Agency 53.5	Aug-Oct 2022	Aug-Oct 2022	Aug-Oct 2022	Aug-Oct 2022	F-01	30,000.00	30,000.00		New item
Provision for the purchase of packaging materials for the implementation of BRFFCC projects:	BRFICC	Negotiated Procurement-Small Value Procurement 53.9	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	40,000.00	40,000.00		New item
Provision for nitrogen refill tanks for BRFFCC	BRFICC	Negotiated Procurement-Small Value Procurement 53.9	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	5,000.00	5,000.00		New item
Provision for shelf life analysis, nutritional content analysis, consumer acceptability testing.	BRFICC	Negotiated Procurement-Agency to Agency 53.5	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	60,000.00	60,000.00		New item
Procurement of raw materials and packaging materials	BRFICC	Negotiated Procurement-Small Value Procurement 53.9	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	50,000.00	50,000.00		New item
Provision for the purchase of maintenance supplies/consumables for equipment	BRFICC	Negotiated Procurement-Small Value Procurement 53.9	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	60,000.00	60,000.00		New item
Provision for the Purchase of supplies and materials for Hygiene kits for COVID spread prevention.	BRFICC	Shopping 52.1 b	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	10,860.00	10,860.00		New item
Provision for payment of insurance	BRFICC	Small Value Procurement 53.9	Jun-Dec 2022	Jun-Dec 2022	Jun-Dec 2022	Jun-Dec 2022	F-01	430,000.00	430,000.00		New item
Procurement of Other (Supplies, Materials, Services, Equipment)	CTCED	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	136,500.00	136,500.00		New item
Procurement of Other (Supplies, Materials, Services, Equipment)	CTCED	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	100,000.00	100,000.00		New item
Procurement of Other (Supplies, Materials, Services, Equipment)	CTCED	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	100,000.00	100,000.00		New item
Procurement of Other (Supplies, Materials, Services, Equipment)	CTCED	Small Value Procurement 53.9	Sept 2022	Sept 2022	Sept 2022	Sept 2022	F-01	10,000.00	10,000.00		New item
Procurement of Other (Supplies, Materials, Services, Equipment)	CTCED	Small Value Procurement 53.9	Sept 2022	Sept 2022	Sept 2022	Sept 2022	F-01	14,500.00	14,500.00		New item
Procurement of Other (Supplies, Materials, Services, Equipment)	CTCED	Small Value Procurement 53.9	Sept 2022	Sept 2022	Sept 2022	Sept 2022	F-01	1,250.00	1,250.00		New item

Procurement of Other Services (Insurance)	CPSD	Small Value Procurement 53.9	Sept 2022	Sept 2022	Sept 2022	Sept 2022	F-01	9,000.00	9,000.00		New item
Repair of Lab Ref, Muffle Furnace, Analytical Balance, Digital Balance and PM of high end lab equipment	RCFSQA	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	145,000.00	145,000.00		New item
Procurement of airconditioning units for 2 laboratory rooms	RCFSQA	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	45,000.00	45,000.00		New item
Provision for the procurement of electrical supplies for the repair and replacement of wirings and connections at BURCFSSQA offices and laboratory rooms	RCFSQA	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	10,000.00	10,000.00		New item
Provision for the procurement of water connections	RCFSQA	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	5,000.00	5,000.00		New item
Repair of laboratory and office door and locks of BURCFSSQA	RCFSQA	Small Value Procurement 53.9	Jul 2022	Jul 2022	Jul 2022	Jul 2022	F-01	20,000.00	20,000.00		New item
Expenses related to in-house ISO Trainings and visits and other provisions for accreditation bodies such as PRC license to Operate, ECC, DOH Recognition, DA-BAI Accreditation for BU-ACUC (Catering, professional/consultancy fee, training fee, and other related fees)	RCFSQA	Small Value Procurement 53.9	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	Jul-Oct 2022	F-01	56,000.00	56,000.00		New item
Provision of load cards for Communication Expenses for Teaching Science, Technology and Society using Disaster Risk Readiness and Risk Reduction and COVID-19 Awareness	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	2,000.00	2,000.00		New item
Provision of Other Services for World Teacher's Day (Beauty care and Wellness Services)	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	20,000.00	20,000.00		New item
Provision for purchase of decorations materials for World Teacher's Day	RCSMED	Small Value Procurement 53.9	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	Jul-Dec 2022	F-01	5,000.00	5,000.00		New item
Procurement of Supplies and Other Materials for Decoration	PKMD	Small Value Procurement 53.9	Aug 2022	Aug 2022	Aug 2022	Aug 2022	F-01	12,000.00	12,000.00		New item
Procurement of Other IT Supplies (MS Word)	CTE	Small Value Procurement 53.9	Jul-Sept 2022	Jul-Sept 2022	Jul-Sept 2022	Jul-Sept 2022	F-01	10,000.00	10,000.00		New item
BUGC											
Provision of Rental of Chairs	BUGC	Public Bidding	July	July	July	July	F-01	7,500.00	7,500.00		New item
Provision of the expenses for one day training on rice and Bokashi Production	BUGC		July	July	July	July	F-164	29,250.00	29,250.00		New item
Purchase of Agricultural Supplies for use on the conduct of rice Production Training	BUGC		July	July	July	July	F-164	65,000.00	65,000.00		New item
Provision for the total costs of Logistic Inputs(Trasportation)	BUGC		July	July	July	July	F-164	1,425.00	1,425.00		New item
Provision for the total cost of Production	BUGC		July	July	July	July	F-164	96,320.00	96,320.00		New item
Provision of Jersey set for athletes who will the game, Travel Expenses/ Gasoline, Food and accomodation for BU Olympics 2022	BUGC		October	October	October	October	F-164	228,500.00	228,500.00		New item
Provision of Officials Fee, Supplies and Materials, streamers, Hand-outs, Certificcate, Sash and Trophies for BUGC Intramurals 2022	BUGC		October	October	October	October	F-164	10,000.00	10,000.00		New item
Provision of Medals, Venue, Supplies and Materials, streamers, Hand-outs, Certificates, Sash and Trophies for Sports Club during BUGC Intramurals 2022	BUGC		October	October	October	October	F-164	8,050.00	8,050.00		New item

Purchase of christmas Lights and Decorations for the Christmas Village at BU Grounds and BUGC Building	BUGC	SVP	December, 2022	December, 2022	December, 2022	December, 2022	F-05	80,000.00	80,000.00		New item
Provision of Rental of Tent to be used during the University-Wide Christmas Party on December 16, 2022	BUGC	SVP	December, 2022	December, 2022	December, 2022	December, 2022	F-05	12,000.00	12,000.00		New item
BUPC											
Procurement of supplies & materials used for electrical, water, & other supplies needed by the campus		SVP 53.9	May 2023	May 2023	May 2023	May 2023	F-01	555,240.00	555,240.00		New item
Provision of payment for laundry, catering services, tarpaulin, labor services, mineral water, rental of jeepney & other expenses incurred by the campus		SVP 53.9	Feb, Apr, Jul, Oct & Dec 2023	Feb, Apr, Jul, Oct & Dec 2023	Feb, Apr, Jul, Oct & Dec 2023	Feb, Apr, Jul, Oct & Dec 2023	F-01	319,700.00	319,700.00		New item
Procurement and installation of combi blinds		SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	F-05	73,517.00	73,517.00		New item
Procurement of supplies & materials for the community based setup models	Nursing & Education Dept	SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	F-05	150,000.00	150,000.00		New item
(2) units Window type Aircon with inverter ,(4) units Intel Core i5 / Ryzen 5 Laptop , (4) units Desktop & (2)units Biometric machine		SVP 53.9	Jun & Sep 2023	Jun & Sep 2023	Jun & Sep 2023	Jun & Sep 2023	F-05	600,000.00	600,000.00		New item
Provision of labor & materials for the installation of additional 20 units solar street light		SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	F-05	600,000.00	600,000.00		New item
Provision of Labor & materials for Siphoning of septic tanks		SVP 53.9	May 2023	May 2023	May 2023	May 2023	F-05	40,000.00	40,000.00		New item
Procurement of Supplies for breastfeeding station		SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	F-05	70,000.00	70,000.00		New item
Purchase of (1) Microphone Kit, (1) Ring Light with phone Holder and Tripod, (1) Office Chair, (1) Office Table with drawers and metal frame, (1) Multi-Grid Wooden Mobile Phone Storage Box and (1) Time Card Rack Wall Mount Holder	Guidance	SVP 53.9	Aug 2023	Aug 2023	Aug 2023	Aug 2023	Fiduciary	27,000.00	27,000.00		New item
Provision of labor & materials for the Installation of (1) unit Hanging cabinet with sliding door	Guidance	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	Fiduciary	50,000.00	50,000.00		New item
Purchase of Rechargeable Emergency LED Light with 2 rotating white light bulbs(wall mount)15set Cable Ties 2.5mmx6"(100pc/pack)4pack H.D. duct tape2piece Electrical Tape (big)10roll Standard Screw Drivers 1 Set with case(all sizes)3set Light Bulbs, 15 watts, LED, 1500 lumens30piece ROMEX brand, 1.6mm x 2c, stranded wire, 600 volts, 75m/roll3roll AC Plug, rubber 30piece Surface type triple convenience outlet30piece		SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	Fiduciary	123,000.00	123,000.00		New item
Procurement of materials for the Extension activities		SVP 53.9	Feb, May, Aug & Nov 2023	Feb, May, Aug & Nov 2023	Feb, May, Aug & Nov 2023	Feb, May, Aug & Nov 2023	Fiduciary	30,000.00	30,000.00		New item
2 units globe at home prepaid wifi, 2 units PLDT home prepaid wifi, 2 units external HDD (TB), 10 pcs WiFi Dongle, 1 pc wireless mouse and keyboard, 1 pc mobile phone	CSD	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	30,000.00	30,000.00		New item
Purchase of (1) unit Portable sink		SVP 53.9	Feb 2023	Feb 2023	Feb 2023	Feb 2023	Fiduciary	7,500.00	7,500.00		New item
Provision of Installation of fiber glass materials and partition at skills laboratory and other wood works	Nursing Dept.	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	100,000.00	100,000.00		New item
Procurement of (1) unit MacBook, (1) unit syringe pump, (1) unit electronic fetal monitoring device, (1) unit IV Pump, (1) set Sound System with amplifier and speakers with installation included and Subscription of Plagiarism Checker for 1 year	Nursing Dept.	SVP 53.9	Feb 2023	Feb 2023	Feb 2023	Feb 2023	Fiduciary	366,800.00	366,800.00		New item
Purchase of Office chairs, Ergodynamic with mid black office guest-chair, fixed sled base		SVP 53.9	Jun 2023	Jun 2023	Jun 2023	Jun 2023	Fiduciary	34,535.00	34,535.00		New item
Support to students activities-tools & materials for BSAT Lab, BSET Lab., BSFT,BSMT, & BS Entrepreneurship as recommended by COPC/RQUAT & AACCCUP	Technology Dept	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	Fiduciary	480,000.00	480,000.00		New item
Provision of labor and materials	Technology Dept	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	250,000.00	250,000.00		New item

Provision of labor and materials	Technology Dept	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	100,000.00	100,000.00		New item
Procurement of Combi Blinds	Technology Dept	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	Fiduciary	67,400.00	67,400.00		New item
Procurement of electrical supply, 3/4 hard styro, & Janitorial supply		SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	Fiduciary	54,950.00	54,950.00		New item
Procurement of office supplies, (1) unit Wi-Fi Portable Sheetfed Document Scanner & (*2) pcs 2 layer		SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	105,190.00	105,190.00		New item
Procurement of Training Materials & Training Tools	Engineering Dept.	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	90,000.00	90,000.00		New item
Procurement of electrical supplies-10 pcs. 4 Gang extension cord (6 ft) @ 750.00, & 10 unit Back UPS AVR 650va Watts 4 sockets @ 3,500.00	Engineering Dept.	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	42,500.00	42,500.00		New item
Purchase of renewal of domain and web hosting (www.bupolanqui.com)	IMO Office	Direct Contracting	Jan 2023	Jan 2023	Jan 2023	Jan 2023	Fiduciary	14,000.00	14,000.00		New item
Purchase of Electrical& Paint Materials for Repairs and Maintenance of aircons, electrical equipment and wirings, painting of walls & ceiling	IMO Office	SVP 53.9	Jul 2023	Jul 2023	Jul 2023	Jul 2023	Fiduciary	50,000.00	50,000.00		New item
Provision of labor & materials for the installation of Combi Blinds	Guidance	SVP 53.9	Apr 2023	Apr 2023	Apr 2023	Apr 2023	Fiduciary	31,000.00	31,000.00		New item
Purchase of 11 units Sewing Machine	Education Dept	SVP 53.9	Mar 2023	Mar 2023	Mar 2023	Mar 2023	Fiduciary	110,000.00	110,000.00		New item
BUTC											
Procurement of Materials and Labor Services for the Repair and Replacement of Worn-Out Parts (Evaporator Assy) of BUTC Vehicle, Toyota Hiace	Mr. Jose B. Campit	Direct Contracting	Sept, 2022	Sept, 2022	Sept, 2022	Sept, 2022	F-01	40,000.00	40,000.00		New item
Procurement of Materials Labor Services for the Change Oil, check up and Complete wash of BUTC Vehicle, Toyota Hiace	Mr. Jose B. Campit	Direct Contracting	Oct, 2022	Oct, 2022	Oct, 2022	Oct, 2022	F-01	15,000.00	15,000.00		New item
Provision of supplies, materials and services for the fabrication of Athletic Uniform for BU Olympics(Up and Down for 60 athletes), 20 Jacket for coaches and Officials.	Joseph Borjal	Negotiated Procurement	Oct, 2022	Oct, 2022	Oct, 2022	Oct, 2022	F-164	60,000.00	60,000.00		New item
CONSULTANCY SERVICES											
GASS											
Hiring of One (1) Consultant for Doctor of Dental Medicine	CM	SVP 53.9	MARCH 2022	JUNE 2022	AUGUST 2022	AUGUST 2022	F-01	60,000.00	60,000.00		NEW ITEM
CIVIL WORKS (Infrastructure Projects - New Building/ Structure, Repair/ Renovation Works)											
GASS											
Repair of Tower Ladder Racks, Retightening of Tower Ladder Guards and Repositioning of Metal Halide Tower Lights at BU Sports Complex	PDMO	PUBLIC BIDDING	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	F-01	350,896.88	350,896.88		NEW ITEM
Retrofitting of Counseling Room and Guidance Office (Construction of Comfort Room and Installation of Window Grills and Blinds at Counseling Room)	USWSD	PUBLIC BIDDING	JULY 2022	JULY 2022	JULY 2022	JULY 2022	FIDUCIARY (GUIDANCE FUND)	250,000.00	250,000.00		NEW ITEM (CW-2022-020)
Procurement of labor/services and materials for the Repair and Renovation of BUTC Facilities: Repair and Renovation of Academic Building	BUTC	PUBLIC BIDDING	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	F-01	2,000,000.00	2,000,000.00		NEW ITEM (CW-2022-023)
Provision of repairs and maintenance/repairs and maintenance-buildings and other services (Renovation and Upgrading of the BUCAF Greenhouse)	BUCAF	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	PCAARRD-GIA	2,401,995.79	2,401,995.79		NEW ITEM (CW-2022-021)

Repair of BU East Campus Medical and Dental Clinic	UHS	PUBLIC BIDDING	AUGUST 2022	AUGUST 2022	AUGUST 2022	AUGUST 2022	F-01	500,000.00	500,000.00		NEW ITEM (CW-2022-024)
Repair of Fence Along main Campus & Daraga Campus	PDMO	PUBLIC BIDDING	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	SEPTEMBER 2022	CO F-05	15,000,000.00		15,000,000.00	NEW ITEM
Infrastructure and Smart Campus Development, Operationalization of Face to Face Classes and upgrading/Procurement of Equipment (Various Works at BUCS Function Hall)	PDMO/BUCS	PUBLIC BIDDING	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY 2022	Smart Campus Development	2,000,000.00		2,000,000.00	NEW ITEM
Repair and Maintenance of BUPC Clinic	PDMO/UHS	PUBLIC BIDDING	JULY 2022	JULY 2022	JULY 2022	JULY 2022	Smart Campus Development	795,029.60	795,029.60		NEW ITEM
Construction of Access Road at BUCAF Main Campus	BUCAF	PUBLIC BIDDING	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	F-05	5,000,000.00		5,000,000.00	new item(CW-2022-027)
Covered Walk with Drainage	PDMO	PUBLIC BIDDING	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	F-05	2,123,000.00		2,123,000.00	Approved Budget for CY 2021(CW-2022-028)
Repair of Three Classroom Building at BUCAF Mauraro Campus	BUCAF	PUBLIC BIDDING	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	F05/164	2,000,000.00		2,000,000.00	new item(CW-2022-030)
Infrastructure and Smart Campus Development, Operationalization of Face to Face Classes and upgrading/Procurement of Equipment (Various works at BU IPESR Sports Complex, Old Grand Stand & IPESR New Building)	PDMO/IPESR	PUBLIC BIDDING	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	Smart Campus Development	2,000,000.00		2,000,000.00	NEW ITEM
Rehabilitation and Upgrading of Postharvest Facility of Agricultural and Biosystems Engineering Department of BUCAF	BUCAF	PUBLIC BIDDING	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	DOST PCARRD	3,959,820.00		3,959,820.00	new item(CW-2022-033)
Repair & Improvement of International House Training Hall to Serve as Health Facility of Daraga Campus	UHS	SVP	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	F-01	450,000.00		450,000.00	new item
Repainting of CSB1-CSB4 (Exterior Painting and Various Repair Works at CSB1) 2nd Publication	BUCS-Dr. Jocelyn Serrano	Public Bidding	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	C.O F-05	1,930,000.00		1,930,000.00	new item
Repair of Oropesa Building	PDMO	Public Bidding	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	C.O F-05	1,833,500.00		1,833,500.00	new item
Provision of Solar System at College of Medicine and Bonto Building at BU Main Campus Legazpi City	Engr. Rolando M. Dacillo	Public Bidding	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	F-05	12,318,000.00		12,318,000.00	new item
ICTO Generator Housing	ICTO	Negotiated Procurement - Small Value Procurement	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	JULY-DEC 2022	C.O. F-05	200,000.00		200,000.00	new item
Bantayog ng wika Sculpture, Base and Pedestal	Engr. Ulysses Bello - PDMO	Negotiated Procurement - Small Value Procurement	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	Trust Fund F-07	200,000.00		200,000.00	new item
Repair and maintenance of the BUPC Facility where the clinic will be transferred	PDMO	Public Bidding	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	F-01	790,029.00		790,029.00	new item
Completion of Two-storey BUCAF Dormitory	Dr. Rosefey Dy - BUCAF	Public Bidding	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	F-01 (extended appropriation fy 2022)	4,000,000.00		4,000,000.00	new item
Rehabilitation/renovation of Oropesa Building	Dr. Rosefey Dy - BUCAF	Public Bidding	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	F-01 (per NEP FY 2023)	15,000,000.00		15,000,000.00	new item

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Upgrading/Procurement of Equipment(Replacement of Windows and Addition of Fire Exit Door at BU-CSB1	BUCS	Public Bidding	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	JULY-DECEMBER 2022	C.O. F-01	2,000,000.00		2,000,000.00	new item
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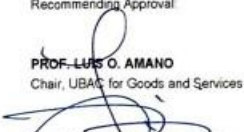

CLUSTER IV											
Provision for the construction/physical improvement of BUIDeA Student Center/ GAD Lounge	BUIDeA	SVP	October-November, 2022	October-November, 2022	October-November, 2022	October-November, 2022	Fiduciary	120,000.00		120,000.00	New item
DARAGA CAMPUS											
Repair of roofing and flooring at façade of CSSP Cashier's office	BUCSSP	Negotiated Procurement-SVP	3rd quarter				F05	532,918.49		532,918.49	New item
Labor and materials for the construction of Garden of Wisdom with Pillar of VALUES	BUCSSP	Negotiated Procurement-SVP	3rd quarter				F05	144,995.45		144,995.45	New item
Repair of comfort rooms @ Gabaldon building	BUCSSP	Negotiated Procurement-SVP	3rd quarter				F05	91,878.73		91,878.73	New item
Repair of Generator 27.5 KBA	BUCSSP	Negotiated Procurement-SVP	3rd quarter				F05	150,000.00		150,000.00	New item
Labor and materials for rewiring and repiping of breaker and distribution of electrical system	BUCBEM	Negotiated Procurement-SVP	4th quarter				F05	280,000.00	280,000.00		New item
Labor and materials for the repair of comfort rooms at Seva Extension building	BUCBEM	Negotiated Procurement-SVP	4th quarter				F05	455,570.00	455,570.00		New item
Labor and materials for the repair of Seva main building	BUCBEM	Negotiated Procurement-SVP	4th quarter				F05	224,250.00	224,250.00		New item
Labor and materials for the repair of Admin Building	BUCBEM	Negotiated Procurement-SVP	4th quarter				F05	49,176.80	49,176.80		New item
BUPC											
Provision of labor and materials for various repairs and maintenance of building		Public Bidding	Apr, Jul & Oct 2023	Apr, Jul & Oct 2023	Apr, Jul & Oct 2023	Apr, Jul & Oct 2023	F-05	1,082,466.00		1,082,466.00	New item
Provision of labor and materials for Repair of roofing & ceiling & Repainting of Guidance Office	Guidance	SVP 53.9	May 2023	May 2023	May 2023	May 2023	Fiduciary	100,000.00		100,000.00	New item
TOTAL								237,372,156.30			

Consolidated by

DR. MA. JULIETA B. BORRES
 Director, Procurement Management Office

Reviewed by

CRISANTA A. BOTIN
 University Budget Office

Recommending Approval

PROF. LUIS O. AMANO
 Chair, UBAC for Goods and Services

ATTY. JOSEPHINE BARTOLATA
 Chair, UBAC for Infrastructure Services

Approved by

ARNULFO N. MASGARINAS
 SUC President IV