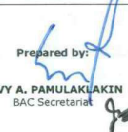


	Detailed Architectural and Engineering Design Services for the Proposed Renovation and Conversion of RMPD to JAR Building and Construction of a New Retail Lounge Area	OVCEA	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	13-Jun-23	NA	NA	NA	NA	NA	NA	Income	348,000.00	348,000.00		236,800.00	236,800.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
	Food and catering services for MBI Qualifying Exam AY 2023-2024	OUR	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	22-Jun-23	NA	NA	NA	NA	NA	NA	Income	8,800.00	8,800.00		8,800.00	8,800.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
	Food and catering services for MLE Qualifying Exam TT, AY 2023-2024	OUR	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	22-Jun-23	NA	NA	NA	NA	NA	NA	Income	17,600.00	17,600.00		17,600.00	17,600.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
	Purchase of meals for USAT Exam AY 2023-2024	OUR	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	22-Jun-23	NA	NA	NA	NA	NA	NA	Income	61,600.00	61,600.00		61,600.00	61,600.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
	Food and catering services for University Council Meeting AY 2023-2024	OUR	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	22-Jun-23	NA	NA	NA	NA	NA	NA	Income	35,600.00	35,600.00		35,600.00	35,600.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
	Transport services in Sultan City for O&P project from 26.03 June 2023	FMSD	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	23-Jun-23	NA	NA	NA	NA	NA	NA	Income	25,000.00	25,000.00		20,000.00	20,000.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
	Purchase of 1 pc. Fancoil	FMSD	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	23-Jun-23	NA	NA	NA	NA	NA	NA	GoP	10,000.00	10,000.00		8,550.00	8,550.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
	Supply of CFCI addit 2 peng universal addit argumen	COMO	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	23-Jun-23	NA	NA	NA	NA	NA	NA	Income	18,000.00	18,000.00		14,400.00	14,400.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
	Supply and delivery of WFI Filter	SPMO	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	23-Jun-23	NA	NA	NA	NA	NA	NA	Income	3,000.00	3,000.00		6,640.00	6,640.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
	Food for COTD, Strategic Planning on 23 June 2023	CODTL	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	23-Jun-23	NA	NA	NA	NA	NA	NA	GoP	6,600.00	6,600.00		6,600.00	6,600.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
	Purchase of Portable External Hard Drive	CODTL	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	23-Jun-23	NA	NA	NA	NA	NA	NA	Income	8,900.00	8,900.00		7,200.00	7,200.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
	Purchase of Lighting materials for conference room at the main building	COMO	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	26-Jun-23	NA	NA	NA	NA	NA	NA	Income	7,200.00	7,200.00		6,900.00	6,900.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
	Supply of Labor and Materials for the Replacement of 3 Units of 2 HP FCU and ACU at the Raffles COTD Bldg.	COMO	NO	NP-53 - Small Value Procurement	NA	NA	NA	NA	26-Jun-23	NA	NA	NA	NA	NA	NA	Income	250,250.80	250,250.80		0.00			COA and ALP&EU	NA	NA	NA	NA	NA	NA		
23-05	Purchase of office chairs	OVCEA	NO	Shipping	NA	NA	NA	NA	09-Jun-23	NA	NA	NA	NA	08-Jun-23	08-Jun-23	GoP	10,000.00	10,000.00		9,600.00	9,600.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	08-Jun-23	
23-06	Purchase of 2 units printer	Budget Office	NO	Shipping	NA	NA	NA	NA	16-Feb-23	NA	28-Feb-23	NA	NA	02-Mar-23	NA	25-Apr-23	Income	73,500.00	73,500.00		53,760.00	53,760.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	25-Apr-23
23-08	Purchase of 2 units for HP Color LaserJet Pro MFP M479nw	OASB	NO	Shipping	NA	NA	NA	NA	23-Feb-23	NA	NA	NA	NA	15-Mar-23	NA	18-Apr-23	GoP	48,960.00	48,960.00		44,366.00	44,366.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	18-Apr-23
23-08	Purchase of printer	Accounting Office	NO	Shipping	NA	NA	NA	NA	14-Mar-23	NA	24-Mar-23	NA	NA	04-Apr-23	NA	11-May-23	Income	48,000.00	48,000.00		44,100.00	44,100.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	11-May-23
23-08	Purchase of ink and toners	SPMO	NO	Shipping	NA	NA	NA	NA	14-Mar-23	NA	NA	30-Mar-23	30-Mar-23	03-Apr-23	30-Mar-23	18-Apr-23	GoP	110,400.00	110,400.00		64,160.00	64,160.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	18-Apr-23
23-08	Purchase of consumable supplies	SPMO	NO	Shipping	NA	NA	NA	NA	14-Mar-23	NA	NA	30-Mar-23	30-Mar-23	13-Apr-23	30-Mar-23	26-Apr-23	GoP	127,220.00	127,220.00		69,224.00	69,224.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	26-Apr-23
23-08	Purchase of printer	OVCEA	NO	Shipping	NA	NA	NA	NA	30-Mar-23	NA	04-Apr-23	NA	NA	27-Apr-23	NA	03-May-23	Income	10,000.00	10,000.00		6,540.00	6,540.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	03-May-23
23-08	Purchase of 2 units scanner	OVCEA	NO	Shipping	NA	NA	NA	NA	26-Apr-23	NA	26-Apr-23	NA	NA	26-Apr-23	NA	08-May-23	Income	34,000.00	34,000.00		33,430.00	33,430.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	08-May-23
23-107	Purchase of Laptop and Desktop Computer	Various Offices	NO	Shipping	NA	NA	NA	NA	30-Mar-23	NA	04-10-2023	20-Apr-23	20-Apr-23	20-Apr-23	20-Apr-23	11-May-23	Income	360,000.00		360,000.00	111,800.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA		
23-108	Purchase of consumable supplies	SPMO	NO	Shipping	NA	NA	NA	NA	04-Apr-23	NA	NA	20-Apr-23	20-Apr-23	20-Apr-23	07-Jun-23	07-Jun-23	Income	138,070.00	138,070.00		57,827.00	57,827.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	07-Jun-23
23-147 to 23-151	Purchase of ink and toners	SPMO	NO	Shipping	NA	NA	NA	NA	04-Apr-23	NA	NA	20-Apr-23	20-Apr-23	18-May-23	20-Apr-23	18-May-23	Income	161,400.00	161,400.00		82,960.00	82,960.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	18-May-23
23-174	Purchase of 2 units for HP Color LaserJet Pro M479nw	OC	NO	Shipping	NA	NA	NA	NA	20-Apr-23	NA	NA	NA	NA	05-Jun-23	NA	06-Jun-23	Income	25,650.00	25,650.00		22,960.00	22,960.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	06-Jun-23
23-187	Purchase of 10 pen/pencils and accessories	ICTDO	NO	Shipping	NA	NA	NA	NA	20-Apr-23	NA	04-May-23	NA	NA	23-Jun-23	NA	30-Jun-23	Income	7,500.00	7,500.00		0.00			COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-192	Purchase of 4 units Printer	OUR	NO	Shipping	NA	NA	NA	NA	20-Apr-23	NA	04-May-23	11-May-23	11-May-23	27-Jun-23	11-May-23	30-Jun-23	Income	140,000.00	140,000.00		89,940.00	89,940.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units Laptop	FED	NO	Shipping	NA	NA	NA	NA	20-Apr-23	NA	04-May-23	11-May-23	11-May-23	13-Jun-23	11-May-23	16-Jun-23	Income	140,000.00	140,000.00		132,660.00	132,660.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	16-Jun-23
23-193	Purchase of 1 pc printer (jet-ink)	FMSD	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	25-May-23	NA	NA	NA	NA	NA	Income	7,000.00	7,000.00		6,800.00	6,800.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 6 units All-in-One printer	FED	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	25-May-23	NA	NA	30-Jun-23	NA	05-Jul-23	Income	33,000.00	33,000.00		33,000.00	33,000.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	05-Jul-23
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	41,100.00	41,100.00		33,070.00	33,070.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	15-Jun-23
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA	NA	NA	NA	
23-193	Purchase of 2 units ink for Epson WF-2750	OC	NO	Shipping	NA	NA	NA	NA	04-May-23	NA	NA	NA	NA	05-Jun-23	NA	15-Jun-23	Income	50,000.00	50,000.00		41,060.00	41,060.00		COA and ALP&EU	NA	NA	NA				

	Purchase of additional seats for the University's Online Proctoring System	ICTDO	NO	NP-03.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Active Tickets	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-24	N/A	Income	150,000.00	150,000.00	150,000.00	150,000.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	30-Apr-24												
	Purchase of Automated Vehicle Monitoring Service and Project Management Tool	ICTDO	NO	NP-03.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Active Tickets	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	N/A	N/A	30-Apr-24	N/A	Income	35,000.00	35,000.00	35,000.00	35,000.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	30-Apr-24												
	Purchase of Video Conferencing License Subscription for Logitech Rally Plus	OC	NO	NP-03.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Active Tickets	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	31-May-24	N/A	Income	28,000.00	28,000.00	28,000.00	28,000.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	31-May-24												
	Preventive maintenance and service for one unit KONE elevator for FY 2023	COMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	09-Feb-23	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-23	N/A	CoP	80,000.00	80,000.00	79,200.00	79,000.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	31-Dec-23												
24-089	Purchase of Film Refill for Expresso 8 Matrix 8D Printer	OVCFA	NO	Direct Contracting	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	31-Mar-23	N/A	03-Apr-23	04-Apr-23	CoP	10,500.00	10,500.00	10,500.00	10,500.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	03-Apr-23												
24-107	Replacement of defective parts of elevator	COMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	20-Mar-23	N/A	N/A	N/A	N/A	30-Apr-23	N/A	26-Apr-23	26-Apr-23	Income	60,000.00	60,000.00	60,000.00	60,000.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	26-Apr-23												
24-106	Supply, delivery and installation of automatic voltage regulator	COMO	NO	Direct Contracting	N/A	N/A	N/A	N/A	24-Mar-23	N/A	N/A	N/A	N/A	03-Apr-23	N/A	28-Apr-23	28-Apr-23	Income	166,000.00	166,374.72	166,374.72	165,374.72			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	28-Apr-23												
24-115	The Association for Computing Machinery ACM/Digital Library Subscription for UPOU	University Library	NO	Direct Contracting	N/A	N/A	N/A	N/A	24-Mar-23	N/A	N/A	N/A	N/A	16-Apr-23	N/A	31-Mar-24	31-Mar-24	Income	609,330.00	609,330.00	609,330.00	609,330.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	31-Mar-24												
24-107	Purchase of Kyocera-Mita Toner	University Library	NO	Direct Contracting	N/A	N/A	N/A	N/A	20-Apr-23	N/A	N/A	N/A	N/A	16-May-23	N/A	26-May-23	26-May-23	Income	33,070.00	33,070.00	33,070.00	33,070.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	26-May-23												
24-107	Purchase of spin parts and consumables for Card Printer	OUR	NO	Direct Contracting	N/A	N/A	N/A	N/A	11-May-23	N/A	N/A	N/A	N/A	25-Jun-23	N/A	06-Jun-23	06-Jun-23	Income	61,500.00	61,500.00	61,500.00	61,500.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	06-Jun-23												
24-036	Food, venue and accommodation for the meeting and forum of the BUKA Project on 1-7 February 2023	FEI	NO	NP-03.5 Agency-to-Agency	N/A	N/A	N/A	N/A	27-Jan-23	N/A	N/A	N/A	N/A	17-Feb-23	N/A	07-Feb-23	07-Feb-23	Income	69,000.00	69,000.00	39,030.00	39,030.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	07-Feb-23												
24-034	Rental of moving equipment	COMO	NO	NP-03.5 Agency-to-Agency	N/A	N/A	N/A	N/A	27-Jan-23	N/A	N/A	N/A	N/A	17-Feb-23	N/A	12-Jan-23	01-Jan-23	Income	20,000.00	20,000.00	17,015.40	17,015.40			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	12-Jan-23												
24-054	Rental of mover	COMO	NO	NP-03.5 Agency-to-Agency	N/A	N/A	N/A	N/A	16-Feb-23	N/A	N/A	N/A	N/A	06-Mar-23	N/A	N/A	N/A	Income	17,000.00	17,000.00	13,548.15	13,548.15			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	N/A												
24-095	Rental of moving equipment (tractor)	COMO	NO	NP-03.5 Agency-to-Agency	N/A	N/A	N/A	N/A	14-Mar-23	N/A	N/A	N/A	N/A	31-Mar-23	N/A	N/A	N/A	Income	17,000.00	17,000.00	12,335.13	12,335.13			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	N/A												
24-126	Vehicle for location (Exhibit for Sept. 25-27, 2023)	FICS	NO	NP-03.5 Agency-to-Agency	N/A	N/A	N/A	N/A	10-Mar-23	N/A	N/A	N/A	N/A	25-Apr-23	N/A	29-Apr-23	29-Apr-23	Income	26,500.00	26,500.00	26,500.00	26,500.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	29-Apr-23												
24-129	Venue and accommodation for Orientation of New Faculty Administrators, 27-28 April 2023 in New Clark City	OVCFA	NO	NP-03.5 Agency-to-Agency	N/A	N/A	N/A	N/A	04-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	Income	44,500.00	44,500.00	44,500.00	44,500.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	26-Apr-23												
	Hotel accommodation and meals for CODTL Strategic Planning Workshop on 13-15 June 2023 in Tagaytay City	CODTL	NO	NP-03.5 Agency-to-Agency	N/A	N/A	N/A	N/A	25-May-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	97,000.00	97,000.00	0.00	0.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	N/A												
	Travel for the UP System AAC Member and Staff	OVCFA	NO	NP-03.5 Agency-to-Agency	N/A	N/A	N/A	N/A	02-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	9,240.00	9,240.00	9,240.00	9,240.00			COA and ALP/IEU	N/A	N/A	N/A	N/A	N/A	N/A												
Total Allocated Budget of Procurement Activities																			16175473																								
Total Contract Price of Procurement Activities Conducted																																											
Total Savings (Total Allocated Budget - Total Contract Price)																																											
																			4879445.76																								

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																														
	Supply and delivery of laptop and Desktop Computer	Various Offices	NO	Competitive Bidding	13-Jan-23	14-Jun-23	22-Jan-23	04-Jun-23	04-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	860,000.00	860,000.00	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																									
	Proposed Repair, Renovation, Repainting and Replacement of Doors and Windows at the Administration and COOL Building	COMO	NO	Competitive Bidding	02-Jun-23	05-Jun-23	13-Jun-23	26-Jun-23	26-Jun-23	04-Jun-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Income	2,793,484.52	2,793,484.52	0.00																																																																																																																																																																																																																																																																																																																																																																																																																																									
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Total Allocated Budget of On-going Procurement Activities																			3773484.52																																																																																																																																																																																																																																																																																																																																																																																																																																											

Prepared by:

ELVY A. PAMULAKLAKAIN
 BAC Secretariat

Recommended for Approval by:

PRIMO G. GARCIA
 BAC Chairperson

APPROVED:

MELINDA G. BANDALARIA
 Head of the Procuring Entity