

Code (PAP)	Procurement Program/Project	PMO/	End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SDSSU TANDAG CAMPUS													
Supplies and	Office Supplies	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	GoP	474,567.00	474,567.00			
	Fuel, oil, and Lubricants expenses	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	GoP	296,000.00	296,000.00			
	Agricultural and marine Supplies and materials	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	GoP	3,852.80	3,852.80			
	Semi Expendables Machinery and Equipment expenses (Office equipment)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	GoP	9,500.00	9,500.00			
	Semi Expendables Machinery and Equipment expenses (ICT equipment)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	GoP	572,710.00	572,710.00			
	Semi Expendables Machinery and Equipment expenses (Agriculture and Forestry equipment)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	75,000.00	75,000.00			
	Semi Expendables Machinery and Equipment expenses (Marine and fishery equipment)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	6,980.00	6,980.00			
	Semi Expendables machinery and Equipment expenses(AUDIO/VISUAL PRESENTATION &	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	80,000.00	80,000.00			
	Semi Expendables Machinery and Equipment expenses (Technical and Scientific equipment)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	29,767.88	29,767.88			
	Semi Expendables Machinery and Equipment expenses (Furniture and fixture)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	30,000.00	30,000.00			
	ICT Office Supplies	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	277,912.00	277,912.00			
	Other Supplies and Materials(Cleaning Materials and Supplies)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	16,936.00	16,936.00			
	Other Supplies and Materials(Electrical Materials and Supplies)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	500,000.00	500,000.00			
	Other Supplies and Materials(Hardware,Lumber, and Aggregates supplies and materials)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	500,000.00	500,000.00			
	Other Supplies and Materials(Kitchen utensils supplies & materials)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	23,020.00	23,020.00			
	Other Supplies and Materials(Garments supplies)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	800,000.00	800,000.00			
Communication	Postage and courier services	SDSSU-TANDAG	Competitive Bidding	Jan. 21, 2019	Feb.11., 2019	Feb. 14,2019	Feb. 15, 2019	GoP	1,252,872.59	1,252,872.59			
	Telephone expenses (Mobile)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	150,000.00	150,000.00			
	Telephone expenses (landline)	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	50,000.00	50,000.00			
Advertising	Advertising Expenses	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	120,000.00	120,000.00			
Printing and	Printing and Binding Expenses	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	500,000.00	500,000.00			
Professional	Labor and Wages	SDSSU-TANDAG	Competitive Bidding	Jan. 7,2019	Jan. 27, 219	Jan. 30, 2019	Jan. 31, 2019	GoP	1,392,065.00	1,392,065.00			
	Other Professional services	SDSSU-TANDAG	Competitive Bidding	Feb. 4, 2019	Feb. 24, 2019	Feb. 27, 2019	Feb. 28, 2019	GoP	3,656,413.00	3,656,413.00			
	Repair and Maintenance- Infrastructure assets	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	March 25, 2019	n/A	March 29, 2019	March 29, 2019	GoP	500,000.00	500,000.00			
	Repair and Maintenance- Land Improvements	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	March 25, 2019	n/A	March 29, 2019	March 29, 2019	GoP	100,000.00	100,000.00			
	Repair and Maintenance- Other Structures	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	March 25, 2019	n/A	March 29, 2019	March 29, 2019	GoP	105,000.00	105,000.00			
	Repair and Maintenance- Machinery	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	March 25, 2019	n/A	March 29, 2019	March 29, 2019	GoP	100,000.00	100,000.00			

	Repair and Maintenance-Office Equipment	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 1, 2019	N/A	April 5, 2019	April 5, 2019	GoP	107,500.00	107,500.00		
	Repair and Maintenance-ICT equipment	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 1, 2019	N/A	April 5, 2019	April 5, 2019	GoP	123,000.00	123,000.00		
	Repair and Maintenance-Furniture and Fixtures	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 1, 2019	N/A	April 5, 2019	April 5, 2019	GoP	100,000.00	100,000.00		
	Repair and Maintenance Semi expendables machinery and equipment- Office equipment	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 1, 2019	N/A	April 5, 2019	April 5, 2019	GoP	35,565.00	35,565.00		
	Labor & Wages-Security Services	SDSSU-TANDAG	Competitive Bidding	Feb. 4, 2019	Feb. 24, 2019	Feb. 27, 2019	Feb. 28, 2019	GoP	2,592,000.00	2,592,000.00		
Transportation and Delivery	Transportation and Delivery Expenses	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 8, 2019	N/A	April 12, 2019	April 12, 2019	GoP	494,500.00	494,500.00		
Rents	Motor Vehicles rental expenses	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 8, 2019	N/A	April 12, 2019	April 12, 2019	GoP	110,000.00	110,000.00		
	ICT Equipment rental expenses	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 8, 2019	N/A	April 12, 2019	April 12, 2019	GoP	30,000.00	30,000.00		
	Living quarter rental	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 15, 2019	N/A	April 19, 2019	April 19, 2019	GoP	991,000.00	991,000.00		
	Conference hall rental expenses	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 15, 2019	N/A	April 19, 2019	April 19, 2019	GoP	100,000.00	100,000.00		
Capital Outlay	School Buildings(Construction of Academic Building in six (6) Campuses)	SDSSU CAMPUSES	Competitive Bidding	Oct 22,2018	Nov. 11, 2018	Nov. 14, 2018	Nov. 15, 2018	GoP	220,000,000.00		220,000,000.00	
	School Buildings(Construction of Dormitories in five (5) campuses)	SDSSU CAMPUSES	Competitive Bidding	Oct 22,2018	Sept. 11, 2018	Sept. 14, 2018	Sept. 15, 2018	GoP	55,000,000.00		55,000,000.00	
	Office equipment expenses	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 22, 2019	N/A	April 26, 2019	April 26, 2019	GoP	257,000.00	257,000.00		
	ICT Equipment Expenses	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 22, 2019	N/A	April 26, 2019	April 26, 2019	GoP	563,000.00	563,000.00		
	Agriculture and Forestry equipment	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 22, 2019	N/A	April 26, 2019	April 26, 2019	GoP	94,300.00	94,300.00		
	Furniture and Fixtures	SDSSU-TANDAG	NP-53.9 - Small Value Procurement	April 22, 2019	N/A	April 26, 2019	April 26, 2019	GoP	105,000.00	105,000.00		
Representation	Meals	SDSSU-TANDAG	Competitive Bidding	Oct. 29, 2018	Sept. 18, 2019	Sept. 21, 2018	Sept. 22, 2018	GoP	3,963,700.00	3,963,700.00		
	Snacks	SDSSU-TANDAG	Competitive Bidding	Oct. 29, 2018	Sept. 18, 2019	Sept. 21, 2018	Sept. 22, 2018	GoP	1,449,660.00	1,449,660.00		
APP-CSE (PS-DBM)	Refer to list of items available at PS-DBM	SDSSU-TANDAG	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 28, 2019	Jan. 29, 2019	GoP	2,153,880.80	2,153,880.80		
									PHP 299,892,702.07	PHP 24,892,702.07	PHP 275,000,000.00	
SDSSU CAGWAIT CAMPUS												
	Office Supplies	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	336,343.56	336,343.56		
	Fuel, oil, and Lubricants expenses	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	120,234.49	120,234.49		
	Spare Parts	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	80,000.00	80,000.00		
	Semi Expendables Machinery and Equipment expenses (Office equipment)	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	Feb. 11, 2019	N/A	Feb. 15, 2019	Feb. 15, 2019	GoP	21,000.00	21,000.00		
	Semi Expendables Machinery and Equipment expenses (ICT equipment)	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	Feb. 11, 2019	N/A	Feb. 15, 2019	Feb. 15, 2019	GoP	21,000.00	21,000.00		
	expenses (Automotive Equipment)	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	Feb. 11, 2019	N/A	Feb. 15, 2019	Feb. 15, 2019	GoP	48,000.00	48,000.00		
	ICT Office Supplies	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	Feb. 11, 2019	N/A	Feb. 15, 2019	Feb. 15, 2019	GoP	64,875.00	64,875.00		
	and Supplies)	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	14,500.00	14,500.00		
	Supplies)	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	141,080.00	141,080.00		
	Other Supplies and Materials(Garments supplies)	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	2,000.00	2,000.00		
	Water Expenses(water connection)	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	95,225.72	95,225.72		
	Electricity (Electric power)	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	261,080.61	261,080.61		
	Telephone expenses (Mobile)	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	March 25, 2019	n/A	March 29, 2019	March 9, 2019	GoP	32,635.08	32,635.08		
	Internet subscription (internet subscription services)	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	March 25, 2019	n/A	March 29, 2019	March 9, 2019	GoP	12,916.63	12,916.63		
	Advertising Expenses	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 1, 2019	N/A	April 5, 2019	April 5, 2019	GoP	18,550.46	18,550.46		
	Printing and Binding Expenses	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 1, 2019	N/A	April 5, 2019	April 5, 2019	GoP	12,366.98	12,366.98		
	Repair and Maintenance-School Buildings	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 1, 2019	N/A	April 5, 2019	April 5, 2019	GoP	800,000.00	800,000.00		
	Repair and Maintenance- Infrastructure assets	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 1, 2019	N/A	April 5, 2019	April 5, 2019	GoP	30,000.00	30,000.00		
	Repair and Maintenance- Other Structures	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 8, 2019	N/A	April 12, 2019	April 12, 2019	GoP	48,000.00	48,000.00		
	Repair and Maintenance- Machinery	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 8, 2019	N/A	April 12, 2019	April 12, 2019	GoP	48,000.00	48,000.00		

	Repair and Maintenance-Office Equipment	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 8, 2019	N/A	April 12, 2019	April 12, 2019	GoP	35,000.00	35,000.00		
	Repair and Maintenance-ICT equipment	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 15, 2019	N/A	April 19, 2019	April 19, 2019	GoP	16,000.00	16,000.00		
	Repair and Maintenance- Transportation equipment	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 15, 2019	N/A	April 19, 2019	April 19, 2019	GoP	45,000.00	45,000.00		
	Transportation and Delivery Expenses	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 22, 2019	N/A	April 26, 2019	April 26, 2019	GoP	363,932.63	363,932.63		
	Living quarter rental	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 22, 2019	N/A	April 26, 2019	April 26, 2019	GoP	30,000.00	30,000.00		
	Meals	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 22, 2019	N/A	April 26, 2019	April 26, 2019	GoP	85,000.00	85,000.00		
	Snacks	SDSSU CAGWAIT CAM	NP-53.9 - Small Value Procurement	April 22, 2019	N/A	April 26, 2019	April 26, 2019	GoP	40,000.00	40,000.00		
	Refer to list of items available at PS-DBM	SDSSU CAGWAIT CAM	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 28, 2019	Jan. 29, 2019	GoP	700,000.00	700,000.00		
									PHP 3,522,741.16	PHP 3,522,741.16		

SDSSU CANTILAN CAMPUS

Supplies and Materials	Office Supplies	SDSSU CANTILAN CAM	Competitive Bidding	Jan. 21, 2019	Feb. 10, 2019	Feb. 14, 2019	Feb. 15, 2019	GoP	1,039,385.80	1,039,385.80		
	Fuel, oil, and Lubricants expenses	SDSSU CANTILAN CAM	Competitive Bidding	Jan. 21, 2019	Feb. 10, 2019	Feb. 14, 2019	Feb. 15, 2019	GoP	60,000.00	60,000.00		
	Other Supplies and Materials(Cleaning Materials and Supplies)	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	39,400.00	39,400.00		
	Other Supplies and Materials	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	Jan. 14, 2021	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	528,700.00	528,700.00		
Utilities	Water Expenses(water connection)	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	238,800.00	238,800.00		
	Electricity (Electric power)	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	91,000.00	91,000.00		
	Internet subscription (internet subscription services)	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	Jan. 21, 2023	N/A	Jan. 25, 2023	Jan. 25, 2023	GoP	30,000.00	30,000.00		
Printing and Binding	Printing and Binding Expenses	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	20,000.00	20,000.00		
Subscription	Subscription Expenses	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	480,000.00	480,000.00		
	Other Professional services	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	140,000.00	140,000.00		
Repair and maintenance	Repair and Maintenance-School Buildings	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	280,000.00	280,000.00		
	Repair and Maintenance- Other Structures	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	50,000.00	50,000.00		
	Repair and Maintenance-Office Equipment	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	5,000.00	5,000.00		
	Repair and Maintenance-ICT equipment	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	5,000.00	5,000.00		
	Repair and Maintenance-Other Machinery equipment	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	March 25, 2019	n/A	March 29, 2019	March 29, 2019	GoP	82,000.00	82,000.00		
Representation	Meals	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	March 25, 2019	n/A	March 29, 2019	March 29, 2019	GoP	373,500.00	373,500.00		
	Snacks	SDSSU CANTILAN CAM	NP-53.9 - Small Value Procurement	March 25, 2019	n/A	March 29, 2019	March 29, 2019	GoP	318,000.00	318,000.00		
APP-CSE (PS-DBM)	Refer to list of items available at PS-DBM	SDSSU CANTILAN CAM	NP-53.5 Agency-to-Agency	N/A	N/A	Jan. 28, 2019	Jan. 29, 2019	GoP	1,500,000.00	1,500,000.00		
									PHP 5,280,785.80	PHP 5,280,785.80		

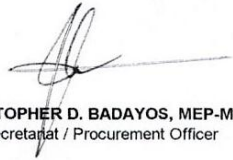
SDSSU LIANGA CAMPUS

	Office Supplies	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Jan. 14, 2019	N/A	Jan. 18, 2019	Jan. 18, 2019	GoP	100,000.00	100,000.00		
	Accountable forms Expense	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	20,000.00	20,000.00		
	Fuel, oil, and Lubricants expenses	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	250,000.00	250,000.00		
	Spare Parts	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	130,000.00	130,000.00		
	Other Supplies and Materials	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	42,740.00	42,740.00		
	Garments	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	82,400.00	82,400.00		
	General Services	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	500,000.00	500,000.00		
	Prizes	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	5,000.00	5,000.00		
	Insurance Expenses	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	100,000.00	100,000.00		
	Transportation-Hauling and Delivery/Travelling Allowance	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	160,000.00	160,000.00		
	Rental	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	10,000.00	10,000.00		

	Semi Expendables Machinery and Equipment expenses (Office equipment)	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	17,700.00	17,700.00		
	Semi Expendables Machinery and Equipment expenses (ICT Supplies)	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	72,500.00	72,500.00		
	Semi Expendables Machinery and Equipment expenses (Security equipment)	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	15,000.00	15,000.00		
	Semi Expendables Machinery and Equipment expenses (Printing equipment)	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	Feb. 11, 2018	N/A	Feb. 15, 2019	Feb. 15, 2019	GoP	9,000.00	9,000.00		
	Water Expenses(water connection)	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	360,000.00	360,000.00		
	Electricity (Electric power)	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	March 11, 2019	N/A	March 15, 2019	March 15, 2019	GoP	720,000.00	720,000.00		
	Repair and Maintenance-School Buildings	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	March 18, 2019	N/A	March 22, 2019	March 22, 2019	GoP	536,876.00		536,876.00	
Representation	Meals	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	March 25, 2019	N/A	March 29, 2019	March 29, 2019	GoP	90,000.00	90,000.00		
	Snacks	SDSSU LIANGGA CAM	NP-53.9 - Small Value Procurement	March 25, 2019	N/A	March 29, 2019	March 29, 2019	GoP	10,000.00	10,000.00		
	Refer to list of items available at PS-DBM	SDSSU LIANGGA CAM	NP-53.5 Agency-to-Agency	March 25, 2019	N/A	Jan. 28, 2019	Jan. 29, 2019	GoP	2,460,696.50	2,460,696.50		
									PHP 5,691,912.50	PHP 5,155,036.50	536,876.00	
SDSSU SAN MIGUEL CAMPUS												
	Office Supplies	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	GoP	489,115.43	489,115.43		
	Fuel, oil, and Lubricants expenses	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	GoP	110,000.00	110,000.00		
	Spare Parts	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	80,000.00	80,000.00		
	Semi Expendables Machinery and Equipment expenses (Furniture and fixture)	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	74,548.34	74,548.34		
	ICT Office Supplies	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	95,000.00	95,000.00		
	Other Supplies and Materials(Cleaning Materials and Supplies)	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	76,191.30	76,191.30		
	Other Supplies and Materials(Electrical Materials and Supplies)	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	177,126.00	177,126.00		
	Water Expenses(water connection)	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	110,000.00	110,000.00		
	Electricity (Electric power)	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	Feb. 11, 2018	N/A	Feb. 15, 2019	Feb. 15, 2019	GoP	60,000.00	60,000.00		
	Repair and Maintenance-School Buildings	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	Feb. 11, 2018	N/A	Feb. 15, 2019	Feb. 15, 2019	GoP	178,679.26	178,679.26		
	Repair and Maintenance- Other Structures	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	500,000.00	500,000.00		
	Repair and Maintenance-ICT equipment	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	27,600.00	27,600.00		
	Repair and Maintenance- Agriculture and Fishery equipment	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	March 11, 2019	N/A	March 15, 2019	March 15, 2019	GoP	40,000.00	40,000.00		
	ICT Equipment rental expenses	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	March 11, 2019	N/A	March 15, 2019	March 15, 2019	GoP	12,000.00	12,000.00		
	Living quarter rental	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	March 18, 2019	N/A	March 22, 2019	March 22, 2019	GoP	45,000.00	45,000.00		
	Meals	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	March 18, 2019	N/A	March 22, 2019	March 22, 2019	GoP	68,800.00	68,800.00		
	Snacks	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	March 25, 2019	N/A	March 29, 2019	March 29, 2019	GoP	20,800.00	20,800.00		
	Refer to list of items available at PS-DBM	SDSSU SAN MIGUEL	NP-53.9 - Small Value Procurement	March 25, 2019	N/A	March 29, 2019	March 29, 2019	GoP	500,000.00	500,000.00		
									PHP 2,664,860.33	PHP 2,664,860.33		
SDSSU TAGBINA CAMPUS												
	Office Supplies	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	GoP	716,868.49	716,868.49		
	Foods Supplies(Basic Commodities)	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	GoP	100,000.00	100,000.00		
	Fuel, oil, and Lubricants expenses	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	175,000.00	175,000.00		
	Semi Expendables Machinery and Equipment	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	GoP	80,000.00	80,000.00		
	ICT Office Supplies	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	60,000.00	60,000.00		
	Furniture and Fixtures	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	140,000.00	140,000.00		
	Other Supplies and Materials(Hardware,Lumber, and	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	GoP	520,496.33	520,496.33		

Other Supplies and Materials(Garments supplies)	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	386,584.00	386,584.00		
Electricity (Electric power)	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	GoP	375,000.00	375,000.00		
Internet subscription (internet subscription services)	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	Feb. 11, 2018	N/A	Feb. 15, 2019	Feb. 15, 2019	GoP	64,950.00	64,950.00		
Other Professional services	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	Feb. 11, 2018	N/A	Feb. 15, 2019	Feb. 15, 2019	GoP	45,000.00	45,000.00		
Repair and Maintenance-School Buildings	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	650,000.00	650,000.00		
Repair and Maintenance-ICT equipment	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	March 4, 2019	N/A	March 8, 2019	March 8, 2019	GoP	150,000.00	150,000.00		
Hired Labor expenses	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	March 11, 2019	N/A	March 15, 2019	March 15, 2019	GoP	110,488.42	110,488.42		
Transportation and Delivery Expenses	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	March 11, 2019	N/A	March 15, 2019	March 15, 2019	GoP	887,016.44	887,016.44		
ICT Equipment rental expenses	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	March 18, 2019	N/A	March 22, 2019	March 22, 2019	GoP	43,000.00	43,000.00		
Living quarter rental	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	March 18, 2019	N/A	March 22, 2019	March 22, 2019	GoP	36,000.00	36,000.00		
Meals	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	March 25, 2019	N/A	March 29, 2019	March 29, 2019	GoP	157,396.32	157,396.32		
Snacks	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	March 25, 2019	N/A	March 29, 2019	March 29, 2019	GoP	189,050.00	189,050.00		
Refer to list of items available at PS-DBM	SDSSU TAGBINA CAM	NP-53.9 - Small Value Procurement	March 25, 2019	N/A	Jan. 28, 2019	Jan. 29, 2019	GoP	1,412,058.33	1,412,058.33		
								PHP 6,298,908.33	PHP 6,298,908.33		
GRAND TOTAL								PHP 323,351,910.19	PHP 47,815,034.19	PHP 275,536,876.00	

Prepared by:



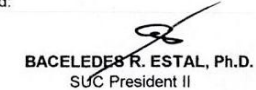
CHRISTOPHER D. BADAYOS, MEP-ME
BAC Secretariat / Procurement Officer

Recommended by:



FLORIFE Q. URBIZTONDO, DPA
BAC Chairman / CAO

Approved:



BACELEDE R. ESTAL, Ph.D.
SUC President II