



Republic of the Philippines
NUEVA VIZCAYA STATE UNIVERSITY
 Bayombong, Nueva Vizcaya

NVSU
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Procurement Unit
Procurement Monitoring Report

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEPs	Canvas Prepared	Abstract Prepared	MOD	Total (ABC)	PO No.	PO Prepared	Particulars	Total(CC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORR/DRR/SiB	Payment Invet	Remarks
2024 Midyear Financial Management Review (FDU) on July 26, 2024	STF-24-1-1085	TRAINING AND SEMINARS, Various	28/06/2024	-	02/07/2024	08/07/2024	Small Value Procurement	11,550.00	STF-24-07-619	09/07/2024	MEALS, Lunch: chicken afritada, stir-fried togie, beans and tofu, banana, soup.	9,800.00	BAHAY ANTIGO RESTAURANT	Bonfal West, Bayombong, Nueva Vizcaya	16/07/2024	17/07/2024	30	15/08/2024	si#0195	9,310.00	DV Prepared
24-1 Student/Faculty NCA* proctors orientation training/workshop on March 2, 2024, at the Reading Room 2nd Floor Library Building	STF-24-1-441	TRAINING AND SEMINARS, Various	19/02/2024	-	19/02/2024	22/02/2024	Small Value Procurement	2,750.00	STF-24-02-117	13/03/2024	SNACKS, Pancit bihon, puto and softdrinks 190ml	2,750.00	BAHAY ANTIGO RESTAURANT	Bonfal West, Bayombong, Nueva Vizcaya	13/03/2024	15/03/2024	30	02/04/2024	si#0150	2,612.50	DV Prepared
4th Quarter National Simultaneous Earthquake Drill (NSED) on December 4, 2024, at 9:00 AM.	STF-24-10-1705	REPRESENTATION, Meals and Snacks/Tokens, Honoraria/Lea/Accommodation/write shops/Workshop/Meetings/Monitoring and Evaluation	22/11/2024	-	26/11/2024	26/11/2024	Small Value Procurement	28,600.00	STF-24-11-1089	28/11/2024	MEALS AND SNACK, SNACKS, AM - Sotanghon Guisado and softdrinks 190 ml. MEALS - Chicken Adobo, Boiled Mix Veggies(Okra, Egg Plant, Kamote Tops) w/ Bagoong and Calamansi and Tomato, Rice.	24,050.00	BAHAY ANTIGO RESTAURANT	Bonfal West, Bayombong, Nueva Vizcaya	05/12/2024	06/12/2024	30	27/12/2024	si#264	22,847.50	DV Prepared
Accommodation for CHED R02 Regional Director and staff/s during the Collaborative visit of Mla University, Japan to NVSU	STF-24-12-1865	REPRESENTATION, Lodging/Meals/Snacks/ Tokens/ and other expenses	05/12/2024	-	09/12/2024	10/12/2024	Small Value Procurement	3,000.00	STF-24-12-1138	11/12/2024	LODGING, Hotel accommodation on December 13, 2024. Room with attached bathroom-hot and cold shower, complete room amenities (potable water, toothpaste, toothbrush, shampoo, soap, hand and bath towels), 1 Queen-sized bed, with complimentary breakfast, free wifi access and free pool access.	2,200.00	Zen Hotel	Bonfal Proper, Bayombong, Nueva Vizcaya	18/12/2024	-	30	-	-	-	-
Accommodation for the Guest Speaker and visitors on the 20th Commencement Exercises on June 26-27, 2024. Check-in (June 26, 2024) Check-out (June 27, 2024).	TF(EFF)-24-1-240	RENTAL, Rental for Baccalaureate/Ecumenical/Thanks giving Service/Recognition/Graduation Rite that can accommodate 3500-4500 attendees.	06/05/2024	-	23/05/2024	03/06/2024	Small Value Procurement	31,200.00	TF(EFF)-24-06-555	18/06/2024	RENTAL, Deluxe Room with 2 single beds with bathroom with hot and cold shower Full bathroom amenities (bottled water, toothpaste, toothbrush, shampoo, soap, hand and bath towels) Unlimited brewed coffee Twin-sharing Quilted bedsheets With complimentary breakfast Check-in	22,600.00	Zen Hotel	Bonfal Proper, Bayombong, Nueva Vizcaya	21/06/2024	21/06/2024	30	19/07/2024	SOA #ZEN2024-0249	21,187.50	DV Prepared
Accreditation of MSForestry	STF-24-09-1468	TRAINING AND SEMINARS, CFERM - Writeshops, Workshop, Trainings, Seminars, etc.	18/10/2024	-	28/10/2024	31/10/2024	Small Value Procurement	18,150.00	STF-24-11-1019	04/11/2024	MEALS, LUNCH, November 8, 2024 accreditation day 5 LUNCH - Rice, breaded pork, ginataang kalabasa, 350ml water.	12,980.00	MERLEEN'S CATERING SERVICES	Yogad St. Solano	28/11/2024	28/11/2024	30	27/12/2024	si#478	12,331.00	DV Prepared
Additional items for the Celebration of IP Month October 14, 2024	TF(EFF)-24-08-1389	COOKING POT, (KAWA Or SILYASI) 26 inches diameter and 8 inches height	10/09/2024	-	12/09/2024	15/10/2024	Small Value Procurement	9,500.00	TF(EFF)-24-10-929	16/10/2024	COOKING POT, (KAWA Or SILYASI) 26 inches diameter and 8 inches height	6,322.00	Pua's Houseware	Old Public Market, Santiago City	07/11/2024	28/11/2024	30	12/12/2024	si#15527	6,069.12	DV Prepared
Additional items for the Celebration of IP Month on October 14, 2024	TF(EFF)-24-09-1426	ALCOHOL, Isoprophyll, 70%, 500 ml	10/09/2024	-	12/09/2024	07/10/2024	Small Value Procurement	4,110.00	TF(EFF)-24-10-866	07/10/2024	BAG, Biodegradable Plastic Sando Bag - Clear/Transparent Color, Large, 50pcs /	1,719.00	SIB EARTH GROCERY STORE	Bayombong, Nueva Vizcaya	09/10/2024	11/10/2024	30	28/10/2024	si#23235	1,626.91	DV Prepared
Additional items for the celebration of IP month on October 22, 2024	TF(EFF)-24-09-1487	TRAINING AND SEMINARS, conduct of various activities by the Office of the Culture and the Arts	27/09/2024	-	01/10/2024	09/10/2024	Small Value Procurement	5,000.00	TF(EFF)-24-10-918	14/10/2024	SNACKS, Puto (medium)	4,250.00	BAHAY ANTIGO RESTAURANT	Bonfal West, Bayombong, Nueva Vizcaya	29/10/2024	14/11/2024	30	09/12/2024	si#244	4,037.50	DV Prepared
	TF(EFF)-24-09-1488	REPRESENTATION, meals for trainings/seminars and participation to competitions	04/10/2024	-	09/10/2024	09/10/2024	Small Value Procurement	9,600.00	TF(EFF)-24-10-973	21/10/2024	COFFEE, Brewed coffee, medium fine grind roasted robusta/arabica, 1kg/pack	7,600.00	SHOPWIZE CONSUMER	BRGY. QUIRINO SOLANO, N.V	31/10/2024	14/11/2024	30	12/12/2024	si#490	7,296.00	DV Prepared
Additional material for the construction of cold storage in Villaverde, Nueva Vizcaya.	TF(EFF)-24-11-1771	CARPENTRY MATERIALS, Materials use in the construction of small Cold Storage (Polystyrene, PVC Strip Curtains, Greenhouse Plastic, 1 set of Solar Power with Inverter.	26/11/2024	-	28/11/2024	12/12/2024	Small Value Procurement	4,400.00	TF(EFF)-24-12-116	16/12/2024	CARPENTRY MATERIALS, Angle Bar (2" by 2", 1/8 thickness, 6m L)	2,720.00	WELD SHOPPE ENTERPRISE	SOLANO, NUEVA VIZCAYA	27/12/2024	-	30	-	-	-	-
Additional materials for the construction of cold storage in Villaverde, Nueva Vizcaya	TF(EFF)-24-11-1733	CARPENTRY MATERIALS, Materials use in the construction of small Cold Storage (Polystyrene, PVC Strip Curtains, Greenhouse Plastic, 1 set of Solar Power with Inverter.	06/11/2024	-	08/11/2024	11/12/2024	Small Value Procurement	7,800.00	TF(EFF)-24-12-115	12/12/2024	CARPENTRY MATERIALS, Flat Bar, 2" by 6 m Length, 1/8 thickness	2,904.00	FHM Enterprises	Bayombong, Nueva Vizcaya	-	-	30	-	-	-	-
Additional materials for the New Admin Building Lounge	STF-24-03-603	PLYWOOD, 3/4" Marine	11/03/2024	-	11/03/2024	11/03/2024	Small Value Procurement	10,900.00	STF-24-03-194	12/03/2024	PLYWOOD, 3/4" Marine	38,988.00	VIZCAYA COSMOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	12/03/2024	15/03/2024	30	13/03/2024	dj	36,899.35	DV Prepared
									STF-24-03-195	12/03/2024	WELDING ROD, E6013, Mild Steel 2.5g/box	466.00	ONERAS ENTERPRISES	Bayombong, Nueva Vizcaya	12/03/2024	15/03/2024	30	25/03/2024	-	447.36	DV Prepared

2025-01-04/04-09

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Additional meals for the Recognition Program on November 21, 2024.	79(FY) 24-11-1712	TRAINING AND SEMINARS, honoraria, etc, transport, token, materials, meals and snacks etc.	21/11/2024		21/11/2024	21/11/2024	Small value Procurement	18,779.50	79(FY) 24-11-1029	21/11/2024	MEDAL MEDAL GOLD, small with engraved NYSU logo, Address: 1/8 Nichols, Banteng, 1.5 inches, with green PLAQUE, 8" x 10", NYSU Seal for posthumous award (20th Charter TAMPALULA, 45 x 85)	18,130.00	ANGKAWALTI ENTERPRISES	STRO CABANG, PLANGGUD BUNG BUNG, SANJAWA, SUKSES, SUKSES, SUKSES	18/11/2024	21/11/2024	30	18/11/2024	049715-006679	15,455.18	On Prepared	
Additional meals for the 20th Charter Anniversary	79(FY) 24-03-567	PLAQUE, Additional plaque for 20th Charter Anniversary	14/03/2024		18/03/2024	03/04/2024	Small value Procurement	7,600.00	79(FY) 24-04-124	05/04/2024	PLAQUE, 8" x 10", NYSU Seal for posthumous award (20th Charter TAMPALULA, 45 x 85)	7,500.00	KAS ENTERPRISES	Bambang, Nueva Vizcaya	22/04/2024	06/05/2024	30	17/05/2024	01007078	7,100.00	On Prepared	
Additional meals for the 20th Charter Anniversary on June 27, 2024	79(FY) 24-05-620	TAMPALULA Various Sizes	20/05/2024		18/05/2024	21/05/2024	Small value Procurement	4,800.00	79(FY) 24-06-111	05/06/2024		4,212.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	11/06/2024		30	02/07/2024	040078	2,134.57	On Prepared	
Airfare, Manila to Cebu, to attend final module and graduation at University of Southern Mindanao on April 18, 2024 TR 127	79(FY) 24-03-665	TICKET, Airfare-Local					Self	20,000.00													Low VCP No need PO for Southerns	
Airfare to Legaspi City, Albay to attend the 18th International Agricultural Engineering Week and the 79th ASABE Annual National Convention	79(FY) 24-03-184	TRAINING AND SEMINARS, for others (travel, registration, travel, etc.)	07/03/2024				Direct Retail Purchase	6,500.00														For Reimbursement
Airfare to North intensive Programme in Belgium on January 29 to February 02, 2024	79(FY) 24-03-90	TICKET, Air Fare Ticket for University Faculty and staff	06/01/2024				Direct Retail Purchase	70,000.00														For Reimbursement
Airfare, Manila to Visayas to attend final module and Graduation at Bohol Island State University on May 21-24, 2024 TR 127	79(FY) 24-04-838	TICKET, Airfare-Local	28/04/2024				Direct Retail Purchase	30,000.00														For Reimbursement
Am snack and lunch during the Fun Run and Zumba Activity on March 21, 2024	79(FY) 24-03-636	TRAINING AND SEMINARS, for Registration, Accommodation, fare, travel, meals and snacks, token, shirt, transport, materials, etc.	15/03/2024		18/03/2024	20/03/2024	Small value Procurement	22,000.00	79(FY) 24-03-187	20/03/2024	MEALS AND SNACK, AM snack, Fried fish with Shanghai, 150 ml soft drinks, Lunch Fried chicken, Fish fillet, veggie, rice, bottled water 150 ml	18,500.00	BAHAY ANTIGO RESTAURANT	Bontal West, Bayombong, Nueva Vizcaya	03/04/2024	11/04/2024	30	18/04/2024	040001	18,525.00	On Prepared	
Annual Report 2023 Workshop February 22 and 23, 2024	79(FY) 24-03-454	MEALS AND SNACK, Meals and snack during meeting	20/02/2024		21/02/2024	21/02/2024	Small value Procurement	4,800.00	79(FY) 24-03-152	06/03/2024	MEALS AND SNACK, DAY 1 AM SNACK, longhorn-canton galsita, soft drink 180ml, LUNCH Box, Fried fish with Chicken, Breaded Pork Chop, Cakes, soft drink 180ml, PM SNACK, Special	4,100.00	4G Catering Service	Bambang, Nueva Vizcaya	20/03/2024	20/03/2024	30	18/03/2024	0400014		On Prepared	
									79(FY) 24-03-153	06/03/2024	MEALS AND SNACK, DAY 2 AM SNACK, Chicken Sandwich, soft drink 180ml, LUNCH Box, Chicken Inasal, Assorted Vegetable Salad (Steamed w/ Bagoong), Biscuits/Chocolate, Soft drink 180ml	1,900.00	BAHAY ANTIGO RESTAURANT	Bontal West, Bayombong, Nueva Vizcaya	20/03/2024	20/03/2024	30	18/03/2024	040143		On Prepared	
Attend G7 Culminating G7 and Tech G7's in La Carlota Hotel and Astoria Carpent Hotel (33 G7's)	79(FY) 24-03-557	TRAVEL, Travel Expenses like fare, and surfare for the requirement of G7 in the local	06/03/2024				Direct Retail Purchase	15,385.51														For Reimbursement
Attendance at the 22nd IBCAP on February 22-23, 2024 at Puerto Princesa, Palawan	79(FY) 24-1-084	TRAINING AND SEMINARS, various training in Guidance and Services	07/01/2024				Direct Retail Purchase	14,000.00														For Reimbursement
See Contract Signing on Aug 27, 2024, 1:00pm	79(FY) 24-08-1261	SNACKS, for various meetings/lectures/trainings	18/08/2024		20/08/2024	23/08/2024	Small value Procurement	1,850.00	79(FY) 24-08-711	23/08/2024	SNACKS, Chicken Sandwich, soft drink 180ml	1,500.00	BAHAY ANTIGO RESTAURANT	Bontal West, Bayombong, Nueva Vizcaya	06/09/2024	15/09/2024	30	06/12/2024	04023	1,625.00	On Prepared	
See Contract Signing on June 21, 2024	79(FY) 24-1-1047	SNACKS, for various meetings/lectures/trainings	18/06/2024		19/06/2024	19/06/2024	Small value Procurement	1,950.00	79(FY) 24-06-570	20/06/2024	SNACKS, AM Snacks, Miso Bihon, Soft Drink 180ml	1,850.00	BAHAY ANTIGO RESTAURANT	Bontal West, Bayombong, Nueva Vizcaya	23/06/2024	23/06/2024	30	23/07/2024	040185	1,387.50	On Prepared	
Benchmarking by Batangas State University on August 14, 2024	79(FY) 24-07-523	TRAINING AND SEMINARS, honoraria, etc, transport, token, materials, meals and snacks etc.	26/07/2024		30/07/2024	25/08/2024	Small value Procurement	6,150.00	79(FY) 24-08-645	06/08/2024	MEALS AND SNACK, AM snack, Fresh Lumpia & Soft drink water 150ml, Lunch Fried pork chop, Fish fillet, Bata Karang gulay, Rice, bottled water 150 ml, PM snack	3,300.00	BAHAY ANTIGO RESTAURANT	Bontal West, Bayombong, Nueva Vizcaya			30					
	79(FY) 24-07-1237	TRAINING AND SEMINARS, honoraria	29/07/2024				Self	1,800.00														Low VCP No need PO for Southerns
Celebration of the unique culinary traditions of the local, Cagayan, Calangayan, and Ragayan on October 14, 2024.	79(FY) 24-08-1482	FOOD PROCESSING MATERIAL, various ingredients needed during the TV Gastronomy Demonstration and Video recording	14/08/2024		21/08/2024	21/08/2024	Small value Procurement	1,000.00	79(FY) 24-08-894	08/10/2024	TAMPALULA, 45 x 85	471.00	GEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayombong, Nueva Vizcaya	17/10/2024	17/10/2024	30	18/11/2024	040442	451.12	On Prepared	
	79(FY) 24-08-1502	FOOD PROCESSING MATERIAL, various	21/08/2024		01/09/2024	08/09/2024	Small value Procurement	4,800.00	79(FY) 24-08-611	14/10/2024	ONE GAL BARI 11 kg, Solano	1,900.00	UMBC ENTERPRISES	SOLANO, NUEVA VIZCAYA	18/05/2024	18/10/2024	30	02/12/2024	0405453	3,888.87	On Prepared	
	79(FY) 24-08-1358	FOOD PROCESSING MATERIAL, various	27/08/2024		01/09/2024	18/10/2024	Small value Procurement	800.00	79(FY) 24-10-871	21/10/2024	FOOD PROCESSING MATERIAL, Charcoal 15 kg, 20 kg	500.00	MOYI ROCK'S GLASSWARE & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	11/08/2024		30					

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Description of the unique culinary traditions of the local, Caglagan, Zamboanga, and Sultanate of October 14, 2024	TR(PP)-24-09-1507	FOOD PROCESSING MATERIAL, vari	27/09/2024				Comments Participation	81,750.00	TR(PP)-24-10-850	30/10/2024	FOOD PROCESSING MATERIAL, including 200 kilo rice weight bag, 1 kilo salt, 1 kilo red pepper (belacan), 1 kilo fresh Coconut milk 30 pcs White Sugar 20 kilos Banana 20 kilos Ripe Coleslaw 20 kilos Bughain 30 kilos Milk Kun 5 kilos Onion (Sourish) 5 kilos Ginger 5 kilos (beagan) (Bergamot) Caglagan 20 packs Hokolan bag 40 pcs coconut milk 15 kilos Driedness	81,600.00	EARLA DOLDR LASCOTA-SAMPAN	Caramo, Bagabag, Nueva Vizcaya	27/10/2024			30					
	TR(PP)-24-09-1517	FOOD PROCESSING MATERIAL, vari	27/09/2024		01/10/2024	15/10/2024	Small Value Procurement	6,824.00	TR(PP)-24-10-851	17/10/2024	COFFEE, Brewed 10kg	5,365.00	SHOPWAZ CONSUMER	BRGY. QUIRINO SOLANO, N.V	28/10/2024	29/10/2024	30	15/11/2024	44030	5,330.40	On Prepared		
	TR(PP)-24-09-1514	FOOD PROCESSING MATERIAL, vari	27/09/2024				Small Value Procurement	750.00														Remarks as of Oct 09, 2024 changed MOU	
	TR(PP)-24-09-1519	TRAINING AND SEMINARS, Am Snacks, Lunch, PM Snacks, Dinner, Tiffin, tarpaulin, Materials during Training and seminar on OED-PR Project implementation	27/09/2024				SLP	2,900.00															Under ICF no need PO for acquisition
	TR(PP)-24-09-1522	TRAINING AND SEMINARS, Am Snack	27/09/2024			01/10/2024	09/10/2024	Small Value Procurement	5,200.00	TR(PP)-24-10-852	14/10/2024	TOBACCO, Blue (Premium, 10 kilos per pack)	5,200.00	NUOVA VIZCAYA ALAY KAPPA SAPO	Madre St. Poblacion South Solano NV	09/11/2024	10/11/2024	30	12/11/2024	440310	5,200.00	On Prepared	
Caramoan MOU Signing Release University of Applied Sciences and NWS on November 11, 2024	TR(PP)-24-09-1523	FOOD PROCESSING MATERIAL, Various ingredients needed during the TV Gastronomy Demonstration and Video recording	27/09/2024		01/10/2024	13/10/2024	Small Value Procurement	3,875.00	TR(PP)-24-10-853	17/10/2024	PLATE, paper plate clear laminated, 5 inches (500pcs/pack)	1,500.00	MODE PASCUAL STORE	SOLANO, NUOVA VIZCAYA	14/11/2024	14/11/2024	30	08/12/2024	440311	1,440.00	On Prepared		
	TR(PP)-24-10-854								TR(PP)-24-10-854	19/10/2024	CUP, 100pcs/pack, 10oz	1,040.00	MS Eterna General Merchandise	Santiago City	30/10/2024	11/11/2024	30	11/11/2024	440312	988.40	On Prepared		
	TR(PP)-24-11-1052	REPRESENTATION, Lodging/Meals/Travels/ and other expenses	08/11/2024		08/11/2024	08/11/2024	Small Value Procurement	4,500.00	TR(PP)-24-11-1052	14/11/2024	MEALS November 11, 2024 PM snacks (Fruit, candies and drinks) overbearing (1000 pcs)	4,200.00	BARAF ANTIQO RESTAURANT	Sanfel West, Bayombing, Nueva Vizcaya	22/11/2024	28/11/2024	30	27/11/2024	440313	3,890.00	On Prepared		
	TR(PP)-24-11-1041	REPRESENTATION, Lodging/Meals/Travels/ and other expenses	07/11/2024		08/11/2024	08/11/2024	Small Value Procurement	400.00	TR(PP)-24-11-1041	08/11/2024	TRAVEL, 40000, 40000	404.00	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayombing, Nueva Vizcaya	22/11/2024	11/11/2024	30	28/11/2024	440314	403.44	On Prepared		
Caramoan School for Health's Annual Ground Breaking of NWS, Commission on January 25, 2024	TR(PP)-24-11-1053	REPRESENTATION, Meetings/Meals/Travels	18/11/2024		18/11/2024	18/11/2024	Small Value Procurement	3,500.00	TR(PP)-24-11-1053	17/11/2024	NOVEL, Steel Palmes, Shiden handle Standard size	3,000.00	MOBY DOCK 5 GLASSWARE & KAMU SUPPLEMENT	SOLANO, NUOVA VIZCAYA	23/11/2024	28/11/2024	30	14/12/2024	440315	2,955.00	On Prepared		
Checking and verification of NCA Results and consultation with PMS instrument proposal on July 15, 2024	TR(PP)-24-01-16	TRAINING AND SEMINARS, Various	24/04/2024	Passed	29/04/2024	01/05/2024	Small Value Procurement	58,500.00	TR(PP)-24-05-416	15/06/2024	TRAINING AND SEMINARS, Training Expenses for LETC activities for May 2024 1. Venue that can accommodate 80-150 participants, with air conditioning units, CR chairs & table, with free use of overhead projector, with free use of the sound system (2 or more microphones and speakers) with free coffee 2. Hotel accommodation for one night on May 21, 2024, with complimentary breakfast and dinner included (1 rice 1 pasta 1 beef/pork 1 chicken/fish juice or soft drink, dessert)	22,900.00	Dualdiv	San Nicolas, Bayombing Nueva Vizcaya									
	TR(PP)-24-06-107	MEALS AND SNACK, AM snack- Pabalok with Shanghai, 150ml softdrink lunch Fried chicken, fish fillet, rice veggie, rice bottled water 350 ml PM snack special							TR(PP)-24-06-107	19/06/2024	MEALS AND SNACK, AM snack- Pabalok with Shanghai, 150ml softdrink lunch Fried chicken, fish fillet, rice veggie, rice bottled water 350 ml PM snack special mayamla & softdrink 150ml Lunch Breaded porkchop, fish fillet, kare-kareng gubay, bottled water 350ml, rice, banana CROCCARIS, noodles, spaghetti sauce 4 liter 180 grams/box with spaghetti sauce 1 kilo	24,500.00	BARAF ANTIQO RESTAURANT	Sanfel West, Bayombing, Nueva Vizcaya	08/07/2024	10/07/2024	30	29/08/2024	440316	23,275.00	On Prepared		
Christmas Program of students on December 6, 2024	TR(PP)-24-11-1771	TRAINING AND SEMINARS, Homeroom, tea, tarpaulin, t-shirt, materials, meals and snacks etc.	19/11/2024		21/11/2024	11/11/2024	Small Value Procurement	11,000.00	TR(PP)-24-11-1771	18/11/2024	MEALS AND SNACK, AM snack special mayamla & softdrink 150ml Lunch Breaded porkchop, fish fillet, kare-kareng gubay, bottled water 350ml, rice, banana CROCCARIS, noodles, spaghetti sauce 4 liter 180 grams/box with spaghetti sauce 1 kilo	21,000.00	BARAF ANTIQO RESTAURANT	Sanfel West, Bayombing, Nueva Vizcaya									
	TR(PP)-24-11-1822	TRAINING AND SEMINARS, Conduct of various extension service program (te, tarpaulin, t-shirt, materials, meals and snacks etc.)	22/10/2024	08/11/2024	08/11/2024	25/11/2024	Small Value Procurement	224,400.00	TR(PP)-24-11-1822	27/11/2024	CROCCARIS, All Purpose Cream 250ml	101,180.00	NIWA GENERAL MERCHANDISE	SOLANO, NUOVA VIZCAYA	15/11/2024	(Bank)	30		44032			On Prepared	

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Placed at GPPS	Cancel Prepared	Altered Prepared	MOD	Total (ABC)	PO No.	PO Prepared
Christmas Program Office on December 8, 2024	TR(FF) 24-11-1845	TRAINING AND SEMINARS, Honoraria, fee, computer, tablet, materials, meals and snacks etc.	28/11/2024	29/11/2024	01/12/2024	01/12/2024	Small Value Procurement	63,400.00	TR(FF) 24-12-1132	05/12/2024
Coffee Table Book Community Validation for Sugayan on October 30, 2024 at Palawan	TR(FF) 24-06-1491	SURVEY, Data Gathering for CHSD Studyfile	21/09/2024		01/10/2024		Community Participation	75,000.00	TR(FF) 24-10-881	04/10/2024
Coffee Table Book Community Validation for Kalinga on October 23, 2024 at Kalinga	TR(FF) 24-09-1434	SURVEY, Data Gathering for CHSD	17/09/2024		01/10/2024		Community Participation	75,000.00	TR(FF) 24-10-882	04/10/2024
Coffee Table Book Community Validation of Iloilo and Cebu on October 15, 2024 at DPTC	TR(FF) 24-05-1469	SURVEY, Data Gathering for CHSD	25/05/2024		01/10/2024	09/10/2024	Small Value Procurement	26,100.00	TR(FF) 24-10-917	04/10/2024
Coffee table book validation with the Iloilo and Cebu on October 15, 2024 at DPTC	TR(FF) 24-06-1477	SURVEY, Data Gathering for CHSD	06/10/2024				ICP	5,000.00		
College Performance Review (Performance and Curriculum) (Shaping the Future - A Collaborative Review of Curriculum and College Mid-Year Performance)	STR 24-1-418	REPRESENTATION, OHS Faculty Development/Training/ College Performance Review	10/01/2024		14/01/2024	14/01/2024	Small Value Procurement	7,350.00	STR 24-01-488	22/01/2024
Construction of Site House	STR 24-11-1725	CEMENT, 40kg/bag	08/11/2024		14/11/2024	24/11/2024	Small Value Procurement	15,020.00	STR 24-01-1307	01/01/2025
Continuation of the 100th Executive Committee (ExCom) Meeting	STR 24-08-1209	MEALS, for various university meetings/events	08/08/2024		09/08/2024	09/08/2024	Small Value Procurement	4,990.00	STR 24-08-710	09/08/2024
Contract signing of suppliers on June 7, 2024	STR 24-1-1010	MEALS, lunch on June 7, 2024 any dish - meat (beef or pork), vegetables, rice, bread/water or coffee or juice or soft drink, Dessert (fruit or sweets)	11/01/2024		11/01/2024	04/06/2024	Small Value Procurement	3,465.00	STR 24-06-509	01/06/2024
Contractor labor for lowland rice production	TR(FF) 24-04-754	CONTRACTOR LABOR, Land preparation/seedbed preparation, plowing, harrowing, leveling (0.22 hectares)	13/05/2024		13/05/2024	04/06/2024	Community Participation	4,994.00	TR(FF) 24-06-523	14/06/2024
Corporate jacket for WSL Employees	CF 24-10-1547	UNIFORM, ATHLETIC UNIFORM, WSLU JACKET AND T-SHIRT (for both employees)	03/10/2024		04-10-1567	01/10/2024	Small Value Procurement	42,000.00	CF 24-10-952	17/10/2024
Courier for use in sending the certificates and tokens of the accredited who participated during the September Accreditation Survey Meet	STR 24-10-1578	COURIER, for use in various QAA Programs and Activities	03/10/2024		11/10/2024	11/10/2024	Small Value Procurement	19,800.00	STR 24-11-1051	14/11/2024
Drafting of Manual of the Culture and the Arts Office and Operation Planning on December 05-18, 2024 within Quinsig, province	TR(FF) 24-11-1439	REPRESENTATION, meals for trainings/seminars and participation to competitions	04/12/2024		09/12/2024	09/12/2024	Small Value Procurement	30,000.00	TR(FF) 24-12-1141	11/12/2024

Particulars	Total(ABC)	Supplier	Address	Approved PO	Date Received OSA	Delivery Term	Delivery Completion	OSR/OSR/SR	Payment Amt	Remarks
GROCERIES, groceries, spaghetti pasta at 800 grams/pack with spaghetti sauce 800 grams	31,640.00	MVA GENERAL MERCHANDISE	SOLANO, NULVA VICAYAS	27/11/2024		30				
MEALS AND SNACK, Rice (75 kg) (Pork-bun) (15 kilos) Savina (Bunga, 10 kilos) Potatoes (2 kilos) Carrots (4 kilos) Banana (8 kilos, 10 kilos) Onion (7 kilos) Garlic (2 kilos) Ginger (2 kilos) Black pepper (1 pack) Cooking Oil (3 liter) Soy (3 liter) Vinegar (3 liter) All-in-one seasoning (1x 50grams) Abun (2 kilo) Beans (1 kilo) Bell pepper (1 kilo) Cabbage (2 kilos) Pula (75 pcs) Soft	74,900.00	EDWARD PENA OSINGAT	Palawan, Alfonso Castañeda, Nueva Victoria			30				
MEALS AND SNACK, Rice (75 kg) Pork (60 kilos) Onion (7 kilos) Garlic (2 kilos) Black pepper (2 pack) Watermelon (4 pcs x 15 kilos) Cooking Oil (3 liter) Soy (2 liter) Vinegar (2 liter) All-in-one seasoning (6 pcs x 50grams) Biko (good for 75 people) Bell pepper (1 kilo) Cabbage (2 kilos) String beans (2 kilos) Oniyemba (75 pcs)	74,500.00	MELDIN F. DE GUSMAN	Balingbong, Rayon			30				
MEALS AND SNACK, Air snack, Pusi de Iloilo, Breaded coffee with complementary water, Lunch: Rice, Chicken (chicken), Kani-kaning gulay, Apple (1pc per serving), Water (150 ml) PM Snack, Buba (pc, soft)	20,400.00	BAHAY ANTIGO RESTAURANT	Banlat West, Bayombong, Nueva Victoria	17/10/2024	29/10/2024	30	10/12/2024	04043	19,380.00	DU Prepared
LUNCH, lunch: Frieded Lunch in Bansa Box or Container, Rice, Sauteed Mixed Vegetables (Sweet peas, Carrots, Spinach), Chicken Fillet with BBQ sauce, Fresh Fruits (Banana, or watermelon), Cold drinks	7,100.00	BAHAY ANTIGO RESTAURANT	Banlat West, Bayombong, Nueva Victoria	13/08/2024	16/08/2024	30	13/01/2024	080188	6,345.00	DU Prepared
CEMENT, 40kg/bag	4,410.00	WILD SHOPPE ENTERPRISE	SOLANO, NULVA VICAYAS			30				1000 ICP No need PO for requisition
MEALS, LUNCH - Pork BBQ + Oringiting + Sweet (mixed fruits) + bottled water	4,575.00	BAHAY ANTIGO RESTAURANT	Banlat West, Bayombong, Nueva Victoria	02/08/2024	02/08/2024	30	01/01/2024	080219	4,346.25	DU Prepared
MEALS, Lunch from June 7, 2024 any dish - meat (beef or pork), vegetables, rice, drink/water or coffee or juice or soft drink, Dessert (fruit or sweets)	3,845.00	BAHAY ANTIGO RESTAURANT	Banlat West, Bayombong, Nueva Victoria	11/05/2024	14/05/2024	30	01/01/2024	080188	3,692.75	DU Prepared
CONTRACTOR LABOR, Land preparation/seedbed preparation, plowing, harrowing, leveling (0.22 hectares)	7,300.00	ROGER BAURAL	Lititanan, Solano, Nueva Victoria	24/09/2024	24/09/2024	30	01/01/2024	080188	6,175.00	DU Prepared
SACKET, Beverages (corporate jacket fabric, shirt, hooded, long-sleeve, water resistant, 8000 Shaleen, Black formal/corporate) Computerize Embroidery front/back use	781,750.00	YOGEL ENTERPRISES	219 A. BRAG ST. SANFALDO, MANILA	01/11/2024		30				
COURIER, Courier service to send maximum 2 kg of cargo, with no declared value, packed in large box, to be sent to Dr. ADRIAN E. AQUILAR SUIC, BCSU UNIVERSITY Home Address, Purok 2 Bay	11,400.00	MS Business Corporation	Bayombong, Nueva Victoria	09/12/2024	09/12/2024	30				
RENTAL, rent, good for 25 pcs, or (beddiment) 2000, inclusion of coffee and drink, DOT Accredited Day 1, December 01, 2024 Day 2, December 17, 2024	10,000.00	SAMS MOUNTAINVIEW RESORT & HOTEL	Marikina City, Marikina, Quezon	11/12/2024		30				

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEPS	Canvas Prepared	Abstract Prepared	MOQ	Total (ABC)	PO No.	PO Prepared
CTB Validation for Tourist Spots on December 13, 2024 at NYSU RET Hall.	TF(EFP)-24-12-1854	SURVEY, Data Gathering for CHED StudyPH	02/12/2024	-	05/12/2024	10/12/2024	Small Value Procurement	15,750.00	TF(EFP)-24-12-113	12/12/2024
DEM-CHED SL/Co Full Time Delivery Unit (FDU) FY 2024 3rd Quarter Meeting on August 14, 2024	STF-24-08-1306	TRAINING AND SEMINARS, Various	12/08/2024	-	12/08/2024	12/08/2024	Small Value Procurement	800.00	STF-24-08-708	12/08/2024
	STF-24-08-1307	TRAINING AND SEMINARS, Various	0	-	-	-	Small Value Procurement	4,500.00	STF-24-08-717	13/08/2024
	STF-24-08-1308	TRAINING AND SEMINARS, Various	13/08/2024	-	13/08/2024	13/08/2024	Small Value Procurement	4,200.00	STF-24-08-714	13/08/2024
	STF-24-08-1309	TRAINING AND SEMINARS, Various	13/08/2024	-	13/08/2024	13/08/2024	Small Value Procurement	38,750.00	STF-24-08-713	13/08/2024
Dinner for RAAFI	STF-24-02-455	REPRESENTATION, meetings/meals/snacks	02/05/2024	-	07/05/2024	10/05/2024	Small Value Procurement	1,650.00	STF-24-05-451	10/05/2024
DPCAA Welcome Dinner and Meeting on June 19-20, 2024	STF-24-1-1055	REPRESENTATION, Lodging/Meals/snacks/personalize d tokens/tokens and other expenses	18/06/2024	-	19/06/2024	19/06/2024	Small Value Procurement	13,750.00	STF-24-06-577	21/06/2024
Ducks	RF-24-01-135	LIVESTOCK, Muscovy Duck Breeders (5 months old drake/male) Vaccinated against these diseases such as but not limited to Newcastle Disease (ND) B1B1 + Infectious Bronchitis (IB), Infectious Bursal Disease (IBD) or Gumboro, and Newcastle Disease (ND) Lasota + Infectious Bronchitis (IB). Registered or Accredited by the BAI or DA-RFO or LGU Veterinary Services or with VHC.	15/01/2024	-	24/04/2024	03/07/2024	Community Participation	21,000.00	RF-24-10-854	01/10/2024
									RF-24-10-855	01/10/2024
Enhancing Global Partnerships: Strategic Scientific Collaboration Visit with Educational and Institutional Partners in Japan on August 19-23, 2024.	GF(CA)-24-04-843	TRAVEL, For international benchmarking at Japan (air fare, ticket, accommodation)	07/08/2024	-	-	-	Direct Retail Purchase	80,000.00	-	-
Equipment to be used by the Canvasers	GF-24-05-891	BRACKET, for Honda Wave 125 Top Box (Heavy Duty) Material: Steel	10/05/2024	-	14/05/2024	31/10/2024	Small Value Procurement	26,000.00	GF-24-11-1021	05/11/2024
									STF-24-11-1035	06/11/2024
Faculty Development Training and Seminar	STF-24-09-1529	REPRESENTATION, CHE Faculty Development/Training/ College Performance Review	03/10/2024	-	08/10/2024	08/10/2024	Small Value Procurement	4,400.00	STF-24-10-983	22/10/2024
Farm Implements for the University	DA-24-01-149	DRUM, Metal, 580mm dia x 900mm height	17/01/2024	22/01/2024	22/01/2024	05/02/2024	Small Value Procurement	64,685.00	GF-24-04-379	30/04/2024
									RF-24-04-380	30/04/2024
									RF-24-04-382	30/04/2024

Particulars	Total (CC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/DRA/SAP	Payment Post	Remarks
MEALS AND SNACK, AM SNACK: Puto de leche, Brewed coffee with complementary water LUNCH: Rice, Chicken Inasal, Kare-kareng gulay, Apple (1pc per serving), Water (350 ml) PM SNACK: Bako pie, Soft TAPPA/LUH, 4H by 8 H	12,375.00	BAHAY ANTIGO RESTAURANT	Bonfal West, Bayombong, Nueva Vizcaya	19/12/2024	-	30	-	-	-	-
TOKEN, Citrus Satsuma	464.00	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	BAYOMBONG NUEVA VIZCAYA	19/08/2024	22/08/2024	30	14/09/2024	WR14	445.44	DV Prepared
BASKET, woven/rattan fruit tray, 40*30*7cm	2,800.00	ANNET FRUITSTAND	SOLANO PUBLIC MARKET	21/08/2024	22/08/2024	30	20/09/2024	WR320	-	DV Prepared
MEALS, Breakfast: rice, hotdog, egg, tortang talong, loaf bread, coffee/milk/tea	3,000.00	MORY ROCA'S GLASSWARE & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	19/08/2024	(blank)	30	16/09/2024	OR0574	2,880.00	DV Prepared
MEALS, Breakfast: rice, hotdog, egg, tortang talong, loaf bread, coffee/milk/tea REPRESENTATION, DINNER, May 12, 2024 (Rice, Beef Teriyaki, Cheapsuey, Fish Fillet, Fruits, Juice, Water 190ml)	4,200.00	BAHAY ANTIGO RESTAURANT	Bonfal West, Bayombong, Nueva Vizcaya	30/08/2024	30/08/2024	30	03/09/2024	WR0216	33,535.00	DV Prepared
MEALS, Lunch on June 20, 2024 - at least 3 meat dish (pork/beef, chicken/fish), vegetables, soup, rice, dessert(s) (sweets, fruits, salad), drinks	1,650.00	MAYETTE'S SIZZLING3	Bambang, Nueva Vizcaya	23/05/2024	27/05/2024	30	12/07/2024	OR02754	1,546.88	DV Prepared
LIVESTOCK, Muscovy Duck Breeders (5 months old drake/male) Vaccinated against these diseases such as but not limited to Newcastle Disease (ND) B1B1 + Infectious Bronchitis (IB), Infectious Bursal Disease (IBD) or Gumboro, and Newcastle Disease (ND) Lasota + Infectious Bronchitis (IB). Registered or Accredited by the BAI or DA-RFO or LGU Veterinary Services or with VHC	13,750.00	BAHAY ANTIGO RESTAURANT	Bonfal West, Bayombong, Nueva Vizcaya	05/07/2024	10/07/2024	30	23/07/2024	SR0152	13,062.50	DV Prepared
LIVESTOCK, Muscovy Duck Breeders (5 months old drake/male) Vaccinated against these diseases such as but not limited to Newcastle Disease (ND) B1B1 + Infectious Bronchitis (IB), Infectious Bursal Disease (IBD) or Gumboro, and Newcastle Disease (ND) Lasota + Infectious Bronchitis (IB). Registered or Accredited by the BAI or DA-RFO or LGU Veterinary Services or with VHC	6,000.00	Estrelita M. Acorda	(blank)	-	-	30	-	-	-	-
LIVESTOCK, Muscovy Duck Breeders (5 months old drake/male) Vaccinated against these diseases such as but not limited to Newcastle Disease (ND) B1B1 + Infectious Bronchitis (IB), Infectious Bursal Disease (IBD) or Gumboro, and Newcastle Disease (ND) Lasota + Infectious Bronchitis (IB). Registered or Accredited by the BAI or DA-RFO or LGU Veterinary Services or with VHC	6,375.00	Norbert E. Abrias	(blank)	-	-	30	-	-	-	-
BRACKET, for Honda Wave 125 Top Box (Heavy Duty) Material: Steel	24,000.00	SHOPWIZE CONSUMER	BRGY. QUIRINO SOLANO, N.V.	20/11/2024	28/11/2024	30	17/12/2024	WR572	23,040.00	DV Prepared
PROTECTIVE GEAR, Modular Motorcycle Helmet Large SO and ICC Certified	4,000.00	SHOPWIZE CONSUMER	BRGY. QUIRINO SOLANO, N.V.	20/11/2024	28/11/2024	30	17/12/2024	WR573	3,840.00	DV Prepared
MEALS AND SNACK: SOPAS PUTO SOFT DRINK 350ml LUNCH PORACHOP PINARBYT RICE SOFTDRINK	4,400.00	4IS Catering Services	Bambang, Nueva Vizcaya	07/11/2024	28/11/2024	30	13/12/2024	OR0251	4,180.00	DV Prepared
AGRICULTURAL SUPPLIES, Seeding Germination Sprouting Plastic Tray Set Grow Box, any 32.5cm x 24.5cm x 4.5cm	8,250.00	MORY ROCA'S GLASSWARE & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	18/06/2024	19/06/2024	30	18/07/2024	OR0556	7,920.00	DV Prepared
PRUNING SHEAR, High Quality, carbon steel blade material, approx 200-220mm/7-8 in Maximum cutting capacity	1,050.00	MORY ROCA'S GLASSWARE & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	18/06/2024	19/06/2024	30	12/07/2024	OR0552	4,080.00	DV Prepared
DRUM, Metal, 580mm dia x 900mm height	1,800.00	OZ FARM MACHINERIES AND PARTS SUPPLY	Brgy. Quizon, Solano, Nueva Vizcaya	18/06/2024	19/06/2024	30	12/07/2024	OR0015	1,703.57	DV Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Filed at GEP	Goods Prepared	Accepted Prepared	MOP	Year (ABC)	PO No.	PO Prepared
for ASP - Staff house use	AF-24-1-131	PLUICH, W-18 X L-28" Cotton, Printed, Stripes, Green, with yellow color	06/02/2024		16/02/2024	26/02/2024	Small Value Procurement	10,000.00	AF-24-01-134	26/02/2024
for asp auto-hotel use	07-24-05-1475	SPEAKER, 1 Pair 15 inches 2 Way Powered/Active Speaker Specification: Woofer - Power: 1.5kw peak/ 450w RMS, 8Ω Line in/ Line out - Frequency response: 45Hz (20Hz) (-10 dB), 15Hz (20Hz) (-3dB) - max SPL: 128dB - dispersion: 90° x 60° degree - audio (V) 24Ω comb, 12Ω passthrough advanced dlc - DSP - automatic feedback suppression, skipping, 120ms speaker delay, parametric EQ, built-in channel digital mixer - System Type 11 - audio Powered Loudspeaker PA w/ Bluetooth Woofer Size 15" Woofer Magnet Ferrite Woofer Voice Coil 2" Tweeter - Driver type - high frequency compression - Frequency response (1m, 20 20kHz) Power handling - 15w RMS impedance (f auto rated, hf auto rated) - sensitivity - 107dB Tweeter Magnet Neodymium Transducer Max SPL 128dB @ 1m/1W Freq Range - 10 45Hz - 20kHz Freq Range - 3 55Hz - 20kHz	11/03/2024	08/11/2024	08/11/2024	08/11/2024	Small Value Procurement	110,000.00	07-24-11-3094	15/11/2024
for ASP-OTC use	07-24-10-1840	STD LINEN, Fitted Sheet Single (50X75 inches)	16/03/2024	11/03/2024	22/03/2024	28/03/2024	Small Value Procurement	83,100.00	07-24-01-1708	28/03/2024
	07-24-10-1844	BULB, LED, E26wts, lumens: 1170, voltage: 200-240V	17/03/2024		28/03/2024	16/03/2024	Small Value Procurement	30,147.00	07-24-12-1188	17/03/2024
for Sarana Tissue Culture Operation and maintenance	AF-24-04-814	BAG, 3x3x2", 0.002 thickness, sealing bag, gusseted top, black (100pcs/batch)	16/04/2024	14/03/2024	15/04/2024	21/04/2024	Small Value Procurement	20,875.00	AF-24-04-591	26/04/2024
for Sarana tissue culture project	AF-24-04-813	LAMP, Alcohol Lamp Burner with Torch, 50ml	16/04/2024		30/04/2024	16/04/2024	Small Value Procurement	200.00	AF-24-04-591	16/04/2024
	AF-24-04-814	SUGAR, White, refined 1kg/bag	16/04/2024		30/04/2024	08/05/2024	Small Value Procurement	1,680.00	AF-24-04-483	13/05/2024
for Sarana Feed on March 20, 2024	0707-24-1-180	TRAPING AND SEMINAR, honoraria, fee, transport, makan, materials, meals and snacks etc	04/03/2024				Small Value Procurement	6,300.00	AF-24-04-532	11/04/2024
for benchmarking (HRBP) on Feb 21, 2024	0704-24-1-297	TABRALLUP, for HRBP Project use	01/02/2024		07/02/2024	12/02/2024	Small Value Procurement	500.00	0704-24-01-49	14/02/2024
for benchmarking on April 19, 2024	07-24-04-779	REPRESENTATION, meals, snacks, tokens and other expenses	08/04/2024		18/04/2024	18/04/2024	Small Value Procurement	14,500.00	07-24-04-343	18/04/2024
for Business Affairs Service stakeholders forum of manual operation on April 25, 2024 @ Function room New Admin Bldg	AF-24-04-800	MEALS AND SNACK, meals and snacks for Business Affairs	21/04/2024		21/04/2024	23/04/2024	Small Value Procurement	7,700.00	AF-24-04-370	23/04/2024
for Cash Office use	07-24-07-1188	VOP HEAD, absorbent, jam ring head	13/07/2024		11/08/2024	11/08/2024	Small Value Procurement	200.00	07-24-09-806	18/08/2024

Particulars	Value (Rp)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Confirmation	ORA/ORA, SA	Payment Set	Remarks
PLUICH, W-18 X L-28" Cotton, Printed, Stripes, Green, with yellow color	8,250.00	PEOPLE'S CHOICE MARKETING	SOLANO, NUEVA VIZCAYA			30			5,775.00	On Prepared
SPEAKER, 1 Pair 15 inches 2 Way Powered/Active Speaker Specification: Woofer - Power: 1.5kw peak/ 450w RMS, 8Ω Line in/ Line out - Frequency response: 45Hz (20Hz) (-10 dB), 15Hz (20Hz) (-3dB) - max SPL: 128dB - dispersion: 90° x 60° degree - audio (V) 24Ω comb, 12Ω passthrough advanced dlc - DSP - automatic feedback suppression, skipping, 120ms speaker delay, parametric EQ, built-in channel digital mixer - System Type 11 - audio Powered Loudspeaker PA w/ Bluetooth Woofer Size 15" Woofer Magnet Ferrite Woofer Voice Coil 2" Tweeter - Driver type - high frequency compression - Frequency response (1m, 20 20kHz) Power handling - 15w RMS impedance (f auto rated, hf auto rated) - sensitivity - 107dB Tweeter Magnet Neodymium Transducer Max SPL 128dB @ 1m/1W Freq Range - 10 45Hz - 20kHz Freq Range - 3 55Hz - 20kHz	99,500.00	PRINVESTAR MUSICAL RES. TRADING	Sarabaga City, Sukoharjo			30				
STD LINEN, Fitted Sheet Single (50X75 inches)	46,600.00	SADAJENNY ENTERPRISE	Semarang, Nuwa Visaya			30				
BULB, LED, E26wts, lumens: 1170, voltage: 200-240V	1,834.00	UNITED HOME HANDWARE CONSTRUCTION AND ELECTRICAL	SOLANO, NUEVA VIZCAYA			30				
PERTALUBA, 1A 1A-1A (Complete Ferris)	8,480.00	SABELA SUNRISE TRADING CORPORATION	SOLANO, NUEVA VIZCAYA	16/07/2024	17/07/2024	30				
BAG, 3x3x2", 0.002 thickness, sealing bag, gusseted top, black (100pcs/batch)	20,875.00	MALABING VALLEY MPC	SOLANO, NUEVA VIZCAYA	17/07/2024	17/07/2024	30	07/06/2024	088021		On Prepared
LAMP, Alcohol Lamp Burner with Torch, 50ml	158.00	NVSU CERAMIC	Sayembong, Nuwa Visaya	16/07/2024	17/07/2024	30	28/08/2024	08802381	18,500.00	On Prepared
SUGAR, White, refined 1kg/bag	1,680.00	HOOK PASUAL STORE	SOLANO NUEVA VIZCAYA	20/06/2024	21/06/2024	30	07/06/2024	08802381	148.54	On Prepared
TABRALLUP, 1 x 4 x 8	500.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	29/02/2024	07/03/2024	30	11/03/2024	08802380	227.15	On Prepared
MEALS, meat (fish or beef or pork or poultry), vegetables, rice, drink/leather or juice or soft drink), Dessert (fruit or MEALS AND SNACK, AM SNACK Chicken sandwich big bean and four season in can 220ml LUNCH Ahimsa, seafood chop suey with beef egg, rice, buah pender, Benthed BAKUPIN, Benth, Benthon 0.5, 12 pcs/bag	7,725.00	SAHAY ANINDO RESTAURANT	Sarhal West, Brombong, Nuwa Visaya	28/04/2024	30/05/2024	30	17/05/2024	08802381	8,550.00	On Prepared
MEALS AND SNACK, meals and snacks for Business Affairs	7,700.00	MARIE'S BUDINGS	Semarang, Nuwa Visaya	16/05/2024	17/05/2024	30	13/05/2024	08802382		On Prepared
VOP HEAD, absorbent, jam ring head	200.00	IRAWA'S MARKETING	Sofala, Nuwa Visaya	15/11/2024	16/11/2024	30	04/11/2024	088024	1,099.74	On Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at SEP	Cancel Prepared	Abstract Prepared	MOU	Total (ABC)	PO No.	PO Prepared
For Cashier's Office use	175-24-07-1181	BALLPEN, Black, Ballpoint 0.5, 17 pcs/box	18/07/2024		15/08/2024	11/09/2024	Small value Procurement	34,525.00	175-24-06-806	08/09/2024
	175-24-07-1202	PR, Egom 023 45ml, Black, Capucine	05/08/2024		01/08/2024	10/08/2024	Small value Procurement	48,675.00	175-24-06-807 175-24-06-775	08/09/2024 23/09/2024
	175-24-07-1203	COMPUTER CONFIGURATION FORM, 2 pgs, 240mmx324mm, 500 sets per box	18/07/2024		15/07/2024	18/08/2024	Small Value Procurement	20,150.00	175-24-06-774 175-24-06-824	11/09/2024 20/09/2024
For Cashier's use	175-24-08-1267	LAPTOP, Core i5 12th gen or latest 16GB RAM 500GB SSD 1.5 Bedicomed VGA, 2GB GPU with pre-installed Win 10 and MS Office 365 Home 1kg 1yr warranty	05/08/2024	Posted	15/08/2024	11/09/2024	Small value Procurement	60,000.00	175-24-10-1001	30/09/2024
For CanRASC on April 25, 2024 @ CDR	710(FY) 24-03-540	SPORTS UNIFORM, Sports Uniform for Regional SCUAA 2024	01/08/2024	Posted	11/08/2024	11/09/2024	Small value Procurement	109,490.00	710(FY) 24-04-278	03/02/2024
For CDR CPLAN on November 28 & 29, 2024	175-24-10-1680	REPRESENTATION, venue activities	15/11/2024		22/11/2024	23/11/2024	Small Value Procurement	18,100.00	175-24-11-1084	01/01/2024
For CHED StudyPh	710(FY) 24-05-808	TABLE AND CHAIR, Flexible table and chairs, High Strength Low Alloy (HSLA) Steel Frames Lighter Chair with Increased Strength, Designed for Durability, Contoured for Comfort Non-slip Feet Caps, Durable Steel Frame with 40 Weather Finish, Meets ANSI/BIFMA Standards, Made of UV Protected High-Density Polyethylene (HDPE), Wide Seat and Tall Back, Retractable Carry Handle for	14/05/2024		15/05/2024	18/04/2024	Small Value Procurement	35,000.00	710(FY) 24-06-571	30/06/2024
	710(FY) 24-06-808	REFRIGERATOR, Six R, Direct Cool Inverter, Single Door, Manual Defrost, Adjustable Shelves	14/05/2024		15/05/2024	11/05/2024	Small Value Procurement	20,000.00	710(FY) 24-06-511	05/04/2024
	710(FY) 24-06-807	VACUUM CLEANER, Wet and dry vacuum cleaner, 1,100 watts, 6 kg, 33L, 180mm length, 440mm height, max airflow 33 l/min	14/05/2024		15/05/2024	09/06/2024	Small Value Procurement	18,000.00	710(FY) 24-06-530	05/06/2024
For CHED StudyPh Community immersion with the Ph (total) at Bambang, Ardas and Dupan 8th Sur on June 25-26, 2024	710(FY) 24-1-1002	SURVEY, Data Gathering for CHED StudyPh	11/05/2024		05/06/2024	0	Community Participation	21,225.00	710(FY) 24-06-551	14/06/2024
For CHED StudyPh Community visit and validation of pre-assessed traditional health services, songs, chants, folklores, and food for StudyPh data bank on July 24, 2024 @Lughaan	710(FY) 24-07-1128	SURVEY, Data Gathering for CHED M	08/07/2024		16/07/2024	0	Community Participation	33,800.00	710(FY) 24-07-838	23/07/2024
For CHED StudyPh meeting on December 10, 2024 at Tamawan Office	710(FY) 24-11-1783	REPRESENTATION, expenses needed for various meetings	25/11/2024		09/12/2024	04/12/2024	Small Value Procurement	10,500.00	710(FY) 24-12-311	05/12/2024

Particulars	Total(ABC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/OR	Payment Net	Remarks
BALLOON, Black, Balloons 0.5, 17 pcs/box	34,525.00	JAMIA'S MARKETING	Solano, Nueva Vizcaya	15/11/2024	08/12/2024	30	05/12/2024	000024	1,099.74	On Progress
TOILET, President, long, white/cream PR, Toilet 454, Black, 70cm, Capucine	48,675.00	ORC-Cancer Corporation JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	Bayombing, Nueva Vizcaya 442 Ponce St. Durr 4 Bay NV	15/11/2024 15/11/2024	26/12/2024 26/12/2024	30 30	15/12/2024 15/12/2024	000171 00000001	21,878.25	On Progress
KEYBOARD AND MOUSE, Wireless 2.4G Keyboard and Mouse Set with USB Bluetooth Receiver for PC Laptop Android PR, Laser 001 45cm, Black, Capucine	4,375.00	JAMIA'S MARKETING	Solano, Nueva Vizcaya	19/11/2024	08/12/2024	30	06/12/2024	000018	4,140.00	On Progress
COMPUTER CONFIGURATION FORM, 2 pgs, 240mmx324mm, 500 sets per box	20,150.00	ORC-Cancer Corporation ORC-Cancer Corporation	Bayombing, Nueva Vizcaya Solano Rizal Bayombing Nueva Vizcaya	14/11/2024 04/10/2024	18/11/2024 08/12/2024	30 30	08/12/2024 08/12/2024	000127 00000001	11,718.23 18,348.45	On Progress On Progress
LAPTOP, Core i5 12th gen or latest 16GB RAM 500GB SSD 1.5 Bedicomed VGA, 2GB GPU with pre-installed Win 10 and MS Office 365 Home 1kg 1yr warranty	60,000.00	IT Buses Computer Trading and Services	Fallexon South, Solano, Nueva Vizcaya	07/11/2024	20/11/2024	30	17/11/2024	000024	12,800.00	On Progress
SPORTS UNIFORM, Sublimation T-shirt, Shorts Jersey, Jacket, Short, Jogging pants and Cap w/ embroidered logo logo COFFEE, Over-flavoring of brewed coffee with sugar and creamer for 2	109,490.00	DIGITAL PRINTS & DESIGN ENTERPRISES	Tuguegarao City, Cagayan	23/03/2024	03/04/2024	30	14/04/2024	000101	100,054.71	On Progress
TABLE AND CHAIR, Flexible table and chairs, High Strength Low Alloy (HSLA) Steel Frames Lighter Chair with Increased Strength, Designed for Durability, Contoured for Comfort Non-slip Feet Caps, Durable Steel Frame with 40-Weather Finish, Meets ANSI/BIFMA Standards, Made of UV Protected High-Density Polyethylene (HDPE), Wide Seat and Tall Back, Retractable Carry Handle for Portability	35,000.00	SAHAY ANTIGO RESTAURANT	Sancho Street, Bayombing, Nueva Vizcaya	11/12/2024	(None)	30		000172		On Progress
REFRIGERATOR, Six R, Direct Cool Inverter, Single Door, Manual Defrost, Adjustable Shelves	20,000.00	MORRIS'S GLASSWARE & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	18/06/2024	01/07/2024	30	20/07/2024	000063	5,700.00	On Progress
VACUUM CLEANER, Wet and dry vacuum cleaner, 1,100 watts, 6 kg, 33L, 180mm length, 440mm height, max airflow 33 l/min	18,000.00	PEOPLE'S CHOICE MARKETING	SOLANO, NUEVA VIZCAYA	13/06/2024	(None)	30			14,040.24	On Progress
MEALS AND SNACK, AM SNACK (Inasmada, Cakes(1000) LUNCH Park (1000), Perchay (200) Rice (1000), Bottled water (1000) PM SNACK Capucine(400), Seging(Seging 100)	21,225.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	442 Ponce St. Durr 4 Bay NV	15/09/2024	24/06/2024	30	22/07/2024	0000281	7,236.48	On Progress
MEALS AND SNACK, PM SNACK (Inasmada, Cakes(1000) LUNCH Park (1000), Perchay (200) Rice (1000), Bottled water (1000) PM SNACK Capucine(400), Seging(Seging 100)	21,225.00	TERESITA F. ANCHETA	Balsam, Dupan del Sur, Nueva Vizcaya	11/09/2024		30				
MEALS AND SNACK, PM SNACK (Inasmada, Cakes(1000) LUNCH Park (1000), Perchay (200) Rice (1000), Bottled water (1000) PM SNACK Capucine(400), Seging(Seging 100)	21,225.00	EDWARD PENA OSINCA	Pederny, Alfonso Corafielda Nueva Vizcaya			30				
MEALS AND SNACK, AM SNACK (Inasmada, Cakes(1000) LUNCH Park (1000), Perchay (200) Rice (1000), Bottled water (1000) PM SNACK Capucine(400), Seging(Seging 100)	21,225.00	MERLENE'S CATERING SERVICES	Tigay M. Solano	18/12/2024		30				

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEP	Cancel Prepared	Abstract Prepared	MOD	Total (AMC)	PO No.	PO Prepared
For CHD STUOPM Seminar workshop for the WUSL StudyPhd researchers on July 13-17 2024	TRIPP-24-1-0271	TRAINING AND SEMINARS, Am Snack, Lunch, PM Snacks, Dinner, Toilet, transportation, Materials during training and seminar on CHD PM Project implementation	15/06/2024		26/06/2024	21/07/2024	Small Value Procurement	\$4,650.00	TRIPP-24-07-401	11/07/2024
	TRIPP-24-1-1286	TRAINING AND SEMINARS, Am Snack	21/06/2024		06/07/2024	06/07/2024	Small Value Procurement	\$3,300.00	TRIPP-24-07-411	11/07/2024
For CHD STUOPM Seminar workshop on July 15-17, 2024	TRIPP-24-07-1317	TRAINING AND SEMINARS, Am Snack	04/07/2024		16/07/2024	11/07/2024	Small Value Procurement	\$15.00	TRIPP-24-07-411	11/07/2024
For CHD StudyPhd training and seminar on March 11-11, 2024	TRIPP-24-1-071	TRAINING AND SEMINARS, Am Snack	17/02/2024		01/03/2024	06/03/2024	Small Value Procurement	\$1,200.00	TRIPP-24-03-171	07/03/2024
For CHD STUOPM Training and Seminars on March 11-12, 2024	TRIPP-24-03-140	TRAINING AND SEMINARS, Am Snack	06/03/2024		07/03/2024	06/03/2024	Lease of Real Property and value	\$4,000.00	TRIPP-24-03-191	06/03/2024
	TRIPP-24-03-011	TRAINING AND SEMINARS, Am Snack	26/03/2024		01/04/2024	01/04/2024	Small Value Procurement	\$60.00	TRIPP-24-03-191	06/03/2024
For CHD StudyPhd For Community visit and validation of pre-test traditional health drinks, songs, charms, talismans, and food for StudyPhd data bank on July 23, 2024 (Gathering, base)	TRIPP-24-07-1129	SURVEY, Data Gathering for CHD StudyPhd	06/07/2024		19/07/2024	0	Community Participatory	\$1,900.00	TRIPP-24-07-412	11/07/2024
For Christmas decorations	SP-24-00-1479	LED, Christmas Lights, LED Lights, 300, 230V a.c., 60Hz, 4.5W	22/10/2024		18/11/2024	29/11/2024	Small Value Procurement	\$4,890.00	SP-24-11-1301	29/11/2024
For ritual altarpiece project	SP-24-04-820	PLASTIC, PP plastic 2x3 inches, at least 0.02 thickness 100%/pack	26/04/2024		30/04/2024	15/05/2024	Small Value Procurement	2,350.00	SP-24-06-509	15/05/2024
For ritual wedding production and maintenance	SP-24-04-818	BAG, 3x3x10", 0.002 thickness, seaming bag, galvanized iron, black 100pc/pack	26/04/2024	14/05/2024	15/05/2024	11/05/2024	Small Value Procurement	\$2,780.00	SP-24-06-501	26/04/2024
									SP-24-06-504	26/04/2024
For cleaning tanks at the station	TRIPP-24-03-685	VACUUM CLEANER, Wet and dry vacuum cleaner, 1,200 watts, 8 kg, 20L, 380mm height, 480mm height, 100% surface 13/1met	16/04/2024		13/04/2024	01/05/2024	Small Value Procurement	\$3,000.00	TRIPP-24-03-501	30/04/2024
FOR OSA OFFICE USE	OT-24-07-1188	MAINTENANCE BOX, Epson L1435	18/07/2024		25/07/2024	18/08/2024	Small Value Procurement	1,000.00	OT-24-09-425	20/08/2024
For COA WUSL, Evidence Conference on August 13, 2024 3PM	OT-24-08-1101	TRAINING AND SEMINARS, Various					GP	1,100.00		
For Coffee Shop that will be use during the Charter Anniversary	SP(CA)-24-03-578	CONSTRUCTION ADHESIVE, Rughis 350ml	11/03/2024		11/03/2024	12/03/2024	Small Value Procurement	1,833.89	SP(CA)-24-03-208	13/03/2024
									SP(CA)-24-03-209	13/03/2024
For Coffee Table Base Community Validation on October 16, 25, 30, 2024 at DPTL, Kuvaja and Pinaraya	TRIPP-24-09-1498	SURVEY, Data Gathering for CHD StudyPhd	16/06/2024	05/10/2024	03/10/2024	09/10/2024	Small Value Procurement	\$8,500.00	TRIPP-24-10-806	14/10/2024
For Collection Section/Cash Office use	SP-24-09-1495	FORMS, Accountable Form No. 51-C Official Receipt with RP seal (Carbonless)	10/10/2024		11/10/2024	0	Agency Agency	1,400.00	SP-24-10-817	15/10/2024

Particulars	Total(AMC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/SA	Payment Ref	Remarks
MEALS AND SNACK, AM SNACKS (to be served at 9:30), Chicken 100g and sandwich LUNCH (to be served at 12:00PM) Rice 100g, 1/2 Cebu Breaded Porkchop, Chicken Soup Assorted slice fresh fruit. PM SNACKS (to be served at 3:00) Chicken Burger/Sandwich with Chicken Fries, Carbonated Drink, *Contested Buffet with 3 breakfasts during seminar. *to include RENTAL, 30T Accredited Room, Resort (Small Beach) within Bayombing Area with Air-clip Car accommodations at least 10 seats with table, chairs with cover with sound TABLE/LINEN, 1 x 6 ft x 10 ft	\$1,250.00	BAHAY ANTIG RESTAURANT	Borja West, Bayombing Nueva Vizcaya	24/07/2024	26/07/2024	30	25/08/2024	040004	\$1,587.50	Dr Prepared
MEALS AND SNACK, March 11, 2024 AM Snack - Pancake with toppings, 30cm soft drink lunch - Beef Brisket, Pot. Fry, Rice, Banana, bottled water PM Snack - Chopped burger with tomato and lettuce, bottled water Dinner - Crispy Pork Rice, LODGING, 4 Double Deluxe rooms with complimentary breakfast	\$5,000.00	Deadline	San Nicolas, Bayombing Nueva Vizcaya	24/07/2024	26/07/2024	30	25/08/2024	040004	\$3,500.00	Dr Prepared
TAMPALULA, 6th x 4ft	\$40.00	CS SIGNAGE TRADING	SOLANO, NUEVA VIZCAYA	04/08/2024	08/08/2024	30	08/08/2024	0400046	605.73	Dr Prepared
MEALS AND SNACK, March 11, 2024 AM Snack - Pancake with toppings, 30cm soft drink lunch - Beef Brisket, Pot. Fry, Rice, Banana, bottled water PM Snack - Chopped burger with tomato and lettuce, bottled water Dinner - Crispy Pork Rice, LODGING, 4 Double Deluxe rooms with complimentary breakfast	\$1,800.00	MIRJEN'S CATERING SERVICES	Tagaytay, Laguna	15/03/2024	22/03/2024	30	07/04/2024	040109	\$0,310.00	Dr Prepared
MEALS AND SNACK, March 11, 2024 AM Snack - Pancake with toppings, 30cm soft drink lunch - Beef Brisket, Pot. Fry, Rice, Banana, bottled water PM Snack - Chopped burger with tomato and lettuce, bottled water Dinner - Crispy Pork Rice, LODGING, 4 Double Deluxe rooms with complimentary breakfast	\$1,500.00	Deadline	San Nicolas, Bayombing Nueva Vizcaya	01/04/2024	05/04/2024	30	03/04/2024	01000001		Dr Prepared
MEALS AND SNACK, March 11, 2024 AM Snack - Pancake with toppings, 30cm soft drink lunch - Beef Brisket, Pot. Fry, Rice, Banana, bottled water PM Snack - Chopped burger with tomato and lettuce, bottled water Dinner - Crispy Pork Rice, LODGING, 4 Double Deluxe rooms with complimentary breakfast	\$40.00	CS SIGNAGE TRADING	SOLANO, NUEVA VIZCAYA	04/08/2024	08/08/2024	30	08/08/2024	0400046	605.73	Dr Prepared
MEALS AND SNACK, March 11, 2024 AM Snack - Pancake with toppings, 30cm soft drink lunch - Beef Brisket, Pot. Fry, Rice, Banana, bottled water PM Snack - Chopped burger with tomato and lettuce, bottled water Dinner - Crispy Pork Rice, LODGING, 4 Double Deluxe rooms with complimentary breakfast	\$6,830.00	FANCY NATIVEGAD CAFETERIA	Bugay, Bayombing, Nueva Vizcaya	29/08/2024	08/09/2024	30	08/09/2024	Administrative receipt		Dr Prepared
LED, Christmas lights, LED Lights, 1000, 230V a.c., 60Hz, 4.5W	\$3,870.00	SHOPWISE CONSUMER	BRGY. SUBING SOLANO, N.V	09/12/2024	12/12/2024	30	17/12/2024	04080		Dr Prepared
PLASTIC, PP plastic 2x3 inches, at least 0.02 thickness 100%/pack	200.00	HOER FASCIAL STORE	SOLANO, NUEVA VIZCAYA	11/08/2024	08/08/2024	30	25/07/2024	SP1481	100.40	Dr Prepared
PLASTIC, PP plastic 2x3 inches, at least 0.02 thickness 100%/pack	\$480.00	BARBARA SUNRISE TRADING CORPORATION	SOLANO, NUEVA VIZCAYA	16/07/2024	17/07/2024	30				Dr Prepared
BAG, 3x3x10", 0.002 thickness, seaming bag, galvanized iron, black 100pc/pack	\$1,418.00	MAJABING VALLEY HPC	SOLANO, NUEVA VIZCAYA	17/07/2024	17/07/2024	30	07/08/2024	040101		Dr Prepared
VACUUM CLEANER, Wet and dry vacuum cleaner, 1,200 watts, 8 kg, 20L, 380mm height, 480mm height, 100% surface 13/1met	\$3,000.00	GABENHAI ENTERPRISES	Bayombing, Nueva Vizcaya	04/06/2024	08/06/2024	30	01/07/2024	040119	\$3,870.00	Dr Prepared
MAINTENANCE BOX, Epson L1435	\$1,000.00	GR-Center Corporation	Senca Road, Bayombing Nueva Vizcaya	08/11/2024		30				Dr Prepared
RIVET, Blind Rivet 1/8 inch x 1/2 inch	\$65.00	DIWESA ENTERPRISES	Bayombing, Nueva Vizcaya			30				Unit-IGP No need PO for equipment
CONSTRUCTION ADHESIVE, Rughis 350ml	\$12.00	VIZCAYA COSMO LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA			30			772.88	Dr Prepared
TOILET, Eco (premium, 1.6 liter per flush)	\$8,300.00	NUEVA VIZCAYA ALAY RAPIVA MPD	Mabini St. Palacanan South Solano NV	06/11/2024	10/11/2024	30	12/11/2024	0401003	684.57	Dr Prepared
FORMS, Accountable Form No. 51-C Official Receipt with RP seal (Carbonless)	\$400.00	NATIONAL PRINTING OFFICE	Edsa Corner Iga North Road, Diliman, QC	18/10/2024	08/10/2024	30			\$400.00	Dr Prepared

Procurement Program/Project	PK Number	PK Particulars	Approved PK Date	Planned at GSPS	Contract Prepared	Abstract Prepared	MOU	Total (AMR)	PK No.	PK Prepared
for Collection section-Cash office	07-24-07-1144	FORMS, Personalized Official Receipt, continuous form size 8 1/2"x11", continuous form, 1 ply (or white, green, pink) carbonless paper with NFO security marks, one-sided printing, all back with RF seal and university logo, in boxes of 500x1 ply with front and back carbonless	05/01/2024				Agencies to Agency	129,600.00	07-24-08-888	06/08/2024
	07-24-1-1022	FORMS, Accountable Form No. 10-C Official Receipt with RF seal carbonless	06/06/2024				Agencies to Agency	15,000.00	07-24-06-884	24/06/2024
for College Curriculum Review on October 16, 2024	07-24-30-1809	TRAINING AND SEMINARS, for College Level Curriculum Review, meals and snacks, and venue accommodation	08/10/2024		10/10/2024	11/00/2024	Small Value Procurement	7,500.00	07-24-30-928	11/10/2024
	07-24-30-1812	TRAINING AND SEMINARS, for Cafe	08/10/2024		10/10/2024	14/10/2024	Small Value Procurement	7,000.00	07-24-30-921	11/10/2024
for College of Agriculture extension training in 20th Charter Anniversary	07-24-1-414	TRAINING AND SEMINARS, various trainings, seminars and etc. of the college of agriculture	05/01/2024				GP	7,425.00		
for College of Agriculture Laboratory use	07-24-01-41	LABORATORY SUPPLIES / MATERIALS, Aluminum Clonotest Bath Dimension 12" x 8.25" x 1.5"	10/01/2024		14/01/2024	21/01/2024	Small Value Procurement	8,500.00	07-24-01-490	11/01/2024
	07-24-01-42	PLASTIC, vacuum water storage pouch, clear, 3000ml/pack, 15cm x 20 cm, food grade, 0.003 inch (thickness)	10/01/2024		14/01/2024	01/08/2024	Small Value Procurement	1,350.00	07-24-01-494	01/08/2024
	07-24-01-46	BT, Accurate Aquaculture Fresh Water Test Kit 100 Range Ph/Ammonia/Nitrate/Nitrite	10/01/2024		14/01/2024	21/04/2024	Small Value Procurement	1,800.00	07-24-01-507	21/04/2024
	07-24-01-47	CHEMICAL REAGENT, formaldehyde solution, 37%	10/01/2024		14/01/2024	21/01/2024	Small Value Procurement	4,000.00	07-24-01-498	28/01/2024
	07-24-01-48	LPG GAS, 1kg (13kg)	10/01/2024		14/01/2024	08/04/2024	Small Value Procurement	1,200.00	07-24-01-511	11/04/2024
for College of Agriculture Nursery use	07-24-01-50	AGRICULTURAL INSECTICIDE, CARBARYL BIFENT INSECTICIDE, 250g/pack	10/01/2024		14/01/2024	04/04/2024	Small Value Procurement	10,150.00	07-24-01-520	21/04/2024
	07-24-01-51	FERTILIZER, 14-14-14, 50kg/bag	10/01/2024		14/01/2024	04/04/2024	Small Value Procurement	8,875.00	07-24-01-521	11/04/2024
for College of Agriculture Operational Planning for January 24-25, 2024	07-24-01-52	TRAINING AND SEMINARS, various trainings, seminars and etc. of the college of agriculture	11/01/2024		14/01/2024	14/01/2024	Small Value Procurement	14,500.00	07-24-01-518	22/01/2024
for College of Agriculture use	07-24-01-43	CABLE, HDMI 4K at least 60Hz per 2.0 speed 100cm conductor pure copper standard connector gold plated @ 10meters/roll	10/01/2024		14/01/2024	21/10/2024	Small Value Procurement	1,100.00	07-24-01-508	30/10/2024

Particulars	Total (C)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/SA	Payment Issued	Remarks
FORMS, Personalized Official Receipt, continuous form size 8 1/2"x11", continuous form, 1 ply (or white, green, pink) carbonless paper with NFO security marks, one-sided printing, all back with RF seal and university logo, in boxes of 500x1 ply with front and back carbonless	129,600.00	NATIONAL PRINTING OFFICE	Edsa Corner NHA North Road, Diliman, QC	11/08/2024	(None)	30			129,600.00	On Prepared
FORMS, Accountable Form No. 10-C Official Receipt with RF seal carbonless	15,000.00	NATIONAL PRINTING OFFICE	NHA North Road Diliman, Quezon City	30/07/2024	(None)	30	30/08/2024	6402192		On Prepared
MEALS AND SNACKS, 400 Snacks, 300 Snacks and 100 Hot Assorted Drinks, 700 Lunch, Cassava cake, with water 350ml LUNCH-Box, Grilled pork belly, Fishball, Singkong Slice with squash, banana, and bottled water 350ml DRINKER Rice Chicken Adobo, Vegetable Soup, Fruit	6,750.00	MAYETTE'S SIDLING	Sambang, Nueva Vizcaya	11/10/2024	04/11/2024	30	03/11/2024	6460301	6,328.11	On Prepared
RENTAL, Hall for the College Level Curriculum Review, 1-30AM to 8:00PM within Bayambang, Nueva Vizcaya, Good for 10 PAX, with tables and chairs, and comfort use, with free use of sound system, microphone, projector, screen, Airconditioned, with free brewed coffee.	7,000.00	Daweho	San Marcos, Bayambang, Nueva Vizcaya	01/10/2024	11/11/2024	30	11/11/2024	6464	7,000.00	On Prepared
LABORATORY SUPPLIES / MATERIALS, Graduated Plastic Cylinder, 100 ml	1,790.00	CHEMUNE SCIENTIFIC CORPORATION	Tambang Sora, Quezon City	19/01/2024	25/01/2024	60	11/08/2024	6457117	1,694.11	On Prepared
PLASTIC, vacuum water storage pouch, clear, 3000ml/pack, 15cm x 20 cm, food grade, 0.003 inch (thickness)	1,490.00	MA Super General Merchandise	Santiago City			30	12/10/2024	6461_51	1,490.00	On Prepared
BT, Accurate Aquaculture Fresh Water Test Kit with Range Ph/Ammonia/Nitrate/Nitrite	1,800.00	WORY ROGA'S GLASSWARE & JARRY IMPLEMENT	SOLANO, NUEVA VIZCAYA	04/01/2024	10/01/2024	30	28/01/2024	64540	1,440.00	On Prepared
CHEMICAL REAGENT, formaldehyde solution, 37% 1L/pack	1,300.00	ATE Laboratory Services and Supply House	1 Nolaso St., Project 2, QC	04/01/2024	21/01/2024	30	07/01/2024	646042	1,230.01	On Prepared
LPG GAS, 1kg (13kg)	978.00	DILUAN RICE AND FEEDS STORE	Purok 4, Cumanan Olden St., San Pedro, Bayambang, Nueva Vizcaya	19/04/2024	21/04/2024	30	04/05/2024	646110	938.88	On Prepared
AGRICULTURAL INSECTICIDE, lambda Cyhalothrin Thiamethoxam Insecticide, 250g/pack	450.00	ALAP SAFWA SPCD AGRICULTURE TRADING	SOLANO, NUEVA VIZCAYA	21/04/2024	21/04/2024	30	30/04/2024	6462944	440.00	On Prepared
AGRICULTURAL INSECTICIDE, CARBARYL BIFENT INSECTICIDE, 250g/pack	1,880.00	SABELA SUNRISI TRADING CORPORATION	SOLANO, NUEVA VIZCAYA	19/04/2024	(None)	30			1,545.00	On Prepared
FUNGICIDE, pyraclostrobin fungicide	1,022.00	MALABONO VALLEY APC	SOLANO, NUEVA VIZCAYA	19/04/2024	21/04/2024	30	30/04/2024	6461790	1,022.00	On Prepared
AGRICULTURAL INSECTICIDE, CARBARYL BIFENT INSECTICIDE, 250g/pack	1,880.00	SABELA SUNRISI TRADING CORPORATION	SOLANO, NUEVA VIZCAYA	19/04/2024	(None)	30			1,545.00	On Prepared
MEALS, DAY 1, Beef Kare-Kare, Sumanog Higgins, Rice, Baniwa Labanon, Bottled water (350ml)	11,300.00	BARAY ANTONIO RESTAURANT	Baril West, Bayambang, Nueva Vizcaya	18/01/2024	11/01/2024	30	04/01/2024		14,535.00	On Prepared
CABLE, HDMI 4K at least 60Hz per 2.0 speed 100cm conductor pure copper Standard connector gold plated @ 10meters/roll	1,100.00	JAMES TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	442 Purok 10 Das 4 Bay IV	11/11/2024		30				

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted in GEP	Comms Prepared	Abstract Prepared	MOU	Total (ABC)	PO No.	PO Prepared
For College of Arts and Sciences Operational Planning on January 24-25, 2024 at DSAORCO, Bayombong, Nueva Vizcaya	079-24-1-125	REPRESENTATION, Meals and Snacks/Tokens, Honoraria/Les/Accommodation/airfare, chaps/Workshop/Meetings/Monitoring and Evaluation	23/01/2024		23/01/2024	24/01/2024	Small Value Procurement	47,800.00	079-24-01-29	24/01/2024
									079-24-01-30	24/01/2024
For College Operational Planning FY 2023 on November 25-26, 2024	079-24-11-175	TRAINING AND SEMINARS, For College Operational Planning, Meals and Snacks, and Venue Accommodation	14/11/2024		21/11/2024	22/11/2024	Small Value Procurement	17,300.00	079-24-11-1704	03/12/2024
	079-24-11-175	TRAINING AND SEMINARS, For Collg	14/11/2024	Posted	21/11/2024	22/11/2024	Small Value Procurement	60,000.00	079-24-11-1088	28/11/2024
For Community interaction with the IPI (KALANGUYAN) at Kasepe, Nueva Vizcaya on July 25, 2024	TR(IPP)-24-07-1125	SURVEY, Data Gathering for Child StudyPI	08/07/2024		11/07/2024	21/07/2024	Community Participation	88,500.00	TR(IPP)-24-07-651	22/07/2024
For Community visit and validation of pre-learned traditional rituals, dances, songs, chants, folklores, and food for StudyPI Kasepe on July 25, 2024 (Kalinguyan)	TR(IPP)-24-07-1123	SURVEY, Data Gathering for Child StudyPI	08/07/2024		11/07/2024	0	Community Participation	50,000.00	TR(IPP)-24-07-651	22/07/2024
For Contract Signing of December 10, 2024	079-24-10-1091	SNACKS, for various meetings/seminars/trainings	09/11/2024		09/11/2024	09/11/2024	Small Value Procurement	1,650.00	079-24-10-1121	11/11/2024
for costume	TR(IPP)-24-08-1197	COSTUME, Gold Sash/chain, WIND x LIS (24 pcs), Shawls	01/10/2024		08/10/2024	08/10/2024	Small Value Procurement	1,280.00		
	TR(IPP)-24-08-1400	COSTUME, Gold Belt/neck Accessories, necklace	01/10/2024		08/10/2024	08/10/2024	Small Value Procurement	7,200.00		
	TR(IPP)-24-08-1402	COSTUME, Red Pompadour	01/10/2024		08/10/2024	08/10/2024	Small Value Procurement	840.00		
For Curriculum Review of the college of veterinary medicine on June 28, 2024, at DM Building	079-24-1-1069	TRAINING AND SEMINARS, Training/Seminar/Meeting/meals and snacks/tokens/Les, Certificates, Honoraria and other expenses	21/06/2024		21/06/2024	25/06/2024	Small Value Procurement	1,450.00	079-24-06-001	25/06/2024
For CVM 10th Founding Anniversary	079-24-1-1068	TRAINING AND SEMINARS, Training/	10/11/2024		11/11/2024	11/11/2024	Small Value Procurement	15,780.00	079-24-11-1170	11/11/2024
For DMV-CHED-SUCS FDU Meeting on August 14, 2024	079-24-08-1193	TRAINING AND SEMINARS, various					OT	4,200.00		

Particulars	Total(0)	Supplier	Address	Approved PO	Date Released COA	Delivery Type	Delivery Completion	DMV/CHED/SUCS	Payment Amt	Remarks
MEALS AND SNACK, DAY 1 AM (SNACK) Strongly recommend guests, soft drinks (80ml), LUNCH Rice, Protein with Chicken, Baked Potatoes, Carrots with drink (20ml), PM SNACKS Special	23,220.00	415 Catering Services	Bayombong, Nueva Vizcaya	20/01/2024	20/01/2024	30				
MEALS AND SNACK, DAY 2 AM SNACKS Chicken Sandwich, soft drinks (80ml), LUNCH Rice, Chicken meat, Assorted Vegetable Salad (Dressed w/ Eggplant), Broccoli/Chicken, Soft drinks (80ml), RENTAL, 80"x160", Hall for the College Operational Planning, November 25, 2024, 9:00AM to 8:00PM and November 26, 2024, 7:00AM to 5:00PM w/tables Bayombong, Nueva Vizcaya, Good for 84 Pcs, with tables and chairs, and ambient use, with free use of sound system, microphone, projector, screen.	21,530.00	BARAF ANTIGO RESTAURANT	Baraf West, Bayombong, Nueva Vizcaya	11/02/2024	20/02/2024	30	04/03/2024		20,811.00	On Prepared
MEALS AND SNACK, Day 1, November 25, 2024, All Snacks: Tuna Sandwich and assorted drinks (80ml), PM Snacks: Protein Casserole and Calamansi Juice (20ml), Lunch Rice, Kare-kareng gulay, Chicken meat, water and fruits, Dinner: Rice, Sukatad vegetable with hard egg, beef or creamy	17,500.00	Disposal	San Nicolas, Bayombong, Nueva Vizcaya	11/11/2024	(Blank)	30		Selling Invoice		On Prepared
MEALS AND SNACK, Day 1, November 25, 2024, All Snacks: Tuna Sandwich and assorted drinks (80ml), PM Snacks: Protein Casserole and Calamansi Juice (20ml), Lunch Rice, Kare-kareng gulay, Chicken meat, water and fruits, Dinner: Rice, Sukatad vegetable with hard egg, beef or creamy	67,372.00	MERLEEN'S CATERING SERVICES	Yoged St. Solano	11/11/2024		30				
MEALS AND SNACK, 1 Pkg (1500ml) Merguez - 100g, Cornucopia - 1000g, Apple - 1kg, 2 Half-Hill - 1 Blackberry (Chicken Meat) - 300g, Banana (caramel) - 300g, Salsa (Soybean) - 100g, Cabbage - 1kg, Beans - 1kg, Sweet peas - 2kg, Potatoes - 1kg, Salsalogue	96,984.00	MELDOR F. DE GUZMAN	Bayombong, Nueva Vizcaya	20/06/2024		30				
MEALS AND SNACK, Pork - 500g, Egg - 1 Pkg, Ding na langos - 3 packs (2 packs/snack) Soybean Lentils - 5 Bunches Beans - 2kg, Cornucopia - 1kg, Sweet peas - 2kg, Cabbage - 1kg, Eggplant - 1kg, Cornucopia - 1kg, Kalamansi - 2kg, Cornucopia - 1kg, Salsa (Soybean) - 1kg, Vegetarian - 1kg, SNACKS, AM Snacks: Pastas & Softdrinks (200ml)	48,984.00	MELDOR F. DE GUZMAN	Bayombong, Nueva Vizcaya	20/06/2024		30				
SNACKS, AM Snacks: Pastas & Softdrinks (200ml)	1,650.00	BARAF ANTIGO RESTAURANT	Baraf West, Bayombong, Nueva Vizcaya	08/11/2024		30				
SNACKS, AM Snacks: Pastas & Softdrinks (200ml)	1,650.00	BARAF ANTIGO RESTAURANT	Baraf West, Bayombong, Nueva Vizcaya	08/07/2024	22/07/2024	30	15/07/2024	SMC101	1,347.50	On Prepared
TRAINING AND SEMINARS, Training and seminar - held at the College of Veterinary Medicine - 10th Founding Anniversary - Day 1: 10:00 AM snack, Potatoes - 1kg, Shanghai with bottled water, PM snacks, Chicken or Tuna Sandwich, Softdrinks (200ml) Lunch, Beef or Chicken, Fish, Fish, Rice, Beans, Bottled water (300 ml) Day 2: 12:00 PM LUNCH Rice, Grilled	12,500.00	BARAF ANTIGO RESTAURANT	Baraf West, Bayombong, Nueva Vizcaya			30				
										UNO KIP No need PO for liquidation

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted on GEP	Cancel Prepared	Abstract Prepared	MOB	Total (AM)	PO No	PO Prepared
For December 12, 2024 workshop, lunch to be served at 11:00am (buffer style), dinner to be served at 5:00pm (buffer style).	079-24-12-1888	TRAINING AND SEMINARS, Cag-i-Whitutions, Workshop, Trainings, Seminars, etc	10/11/2024		11/11/2024	11/11/2024	Small Value Procurement	5,175.00	079-24-12-1142	11/11/2024
For DPC use	47-24-04-849	CONNECTOR, 4LR Female Connector plug for nec, Heavy Duty 2m, 2m, 2m, 2m and 2m 2m 2m	02/05/2024		01/05/2024	01/05/2024	Small Value Procurement	14,000.00	AF-24-06-515	11/06/2024
	47-24-04-850	PULP, Cassava Unrefined	02/05/2024		01/05/2024	01/05/2024	Direct Retail Purchase	1,133.00		
For Justice Building Laboratory	47-24-04-812	TOWEL, 12 Pieces Soft Absorbent Microfiber Hand-Face Towel 30 x 30cm	26/04/2024		30/04/2024	07/05/2024	Small Value Procurement	1,250.00	47-24-01-443	06/05/2024
For DOST-PCAARRD Seminars Project use	TR02PP-24-03-361	AIR FRESHENER, aerosol, 300 ml/can, lavender scent	18/03/2024		18/03/2024	17/04/2024	Small Value Procurement	5,283.00	TR02PP-24-03-446	14/05/2024
	TR02PP-24-03-388	ELECTRICAL WIRES, 5 Sizes, 70cm, 100cm, 150cm, 200cm, 250cm	18/03/2024		18/03/2024	01/04/2024	Small Value Procurement	8,000.00	TR02PP-24-04-311	11/04/2024
For DOST-EPHARD Project office use	TR02PP-24-11-1714	BALUN, (Dip-Fit) Black, 1.0m, medium joint, retractable rolling ball, office & school pens for writer & man.	06/11/2024		14/11/2024	(None)	Small Value Procurement	15,470.00		
For DPGA meeting on June 18, 2024	079-24-1-1049	REPRESENTATION, Lodging/ Meals/snacks/personalized tokens and other expenses	18/06/2024		18/06/2024	18/06/2024	Small Value Procurement	800.00	079-24-06-545	20/06/2024
For DUAL MEET on February 6, 2024	TR02PP-24-1-842	REPRESENTATION, meals for trainings/seminars and participation to competitors	06/01/2024		06/01/2024	06/01/2024	Small Value Procurement	11,000.00	TR02PP-24-01-51	07/02/2024
For INTRABLADO 2024	079-24-08-1361	TRAINING AND SEMINARS, conduct of Trainings and Seminars for Culture and the Arts	29/08/2024		09/09/2024	07/10/2024	Small Value Procurement	2,300.00	079-24-10-896	09/10/2024
For Establish on October 18, 2024	TR02PP-24-08-1373	REPRESENTATION, meals for trainings/seminars and participation to competitors	25/08/2024		08/09/2024	18/09/2024	Small Value Procurement	30,250.00	TR02PP-24-08-829	15/09/2024
For Executive Committee Meeting on November 15, 2024	079-24-11-1763	MEALS, Meals and snacks during Expanded Board Meetings and BOE Meetings	14/11/2024		14/11/2024	14/11/2024	Small Value Procurement	8,000.00	079-24-11-1055	14/11/2024
For PDR 3D Printer Training at Salomon Warehouse on December 17, 2024	079-24-12-1874	REPRESENTATION, Supplies, Meals and Snacks for virtual events	11/12/2024	Passed	16/12/2024	16/12/2024	Small Value Procurement	40,360.00	079-24-12-116	17/12/2024
For Ring of Documents	079-24-10-1694	CABINET, 4 drawer, lateral steel cabinet grade no. 22 with key lock, 54" H x 36" W x 18" D	28/10/2024		11/10/2024	04/11/2024	Small Value Procurement	41,000.00	079-24-12-1108	05/11/2024
For Free Range Chicken Project	AF-24-10-1627	FEEDS, Free Range chicken breeder layer 50kg/bag	11/10/2024		15/10/2024	15/10/2024	Small Value Procurement	45,300.00	AF-24-10-951	17/10/2024
For FY2025 Financial and Procurement Planning on July 30-31, 2024	079-24-07-1216	TRAINING AND SEMINARS, various	25/07/2024				GF	12,560.00		
	079-24-07-1217	TRAINING AND SEMINARS, various	15/07/2024		28/07/2024	28/07/2024	Small Value Procurement	48,840.00	079-24-07-471	30/07/2024
	079-24-07-1218	TRAINING AND SEMINARS, various	15/07/2024		28/07/2024	14/08/2024	Small Value Procurement	1,000.00	079-24-08-726	15/08/2024
	079-24-07-1219	TRAINING AND SEMINARS, various	29/07/2024				GF	8,000.00		

Particulars	Total (P)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/Use	Payment Net	Remarks
MEALS, DAY 1 LUNCH: Rice, Fried Chicken, Fried Fish, Fresh Fruits and Softened Water 250 ml	1,800.00	MARKIEV'S CATERING SERVICES	Toged M. Solano	18/11/2024		30				
CABINET, 4 drawer, lateral steel cabinet grade no. 22 with key lock, 54" H x 36" W x 18" D	1,800.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	442 Ponce St. 3rd & 4th Bay W/	20/06/2024	21/06/2024	30				
CONNECTOR, 4LR Female Connector plug for nec, Heavy Duty 2m, 2m, 2m, 2m and 2m 2m 2m	1,200.00	GABINWA ENTERPRISES	Bayombong, Nueva Vizcaya	20/06/2024	21/06/2024	30	26/07/2024	ORA011	2,075.35	On Prepared
TOWEL, 12 Pieces Soft Absorbent Microfiber Hand-Face Towel 30 x 30cm	1,100.00	GABINWA ENTERPRISES	Bayombong, Nueva Vizcaya	15/05/2024	17/05/2024	30	07/06/2024	Delivery note	1,041.07	On Prepared
AIR FRESHENER, aerosol, 300 ml/can, lavender scent	550.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	04/06/2024	(None)	30	04/07/2024	ORA014	520.34	On Prepared
BALUN, (Dip-Fit) Black, 1.0m, medium joint, retractable rolling ball, office & school pens for writer & man.	1,154.21	GABINWA ENTERPRISES	Bayombong, Nueva Vizcaya	04/06/2024	(None)	30	21/06/2024	ORA011	1,185.28	On Prepared
ALCOHOL, 1 liter Alcohol with massaman, 70%	930.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	442 Ponce St. 3rd & 4th Bay W/	04/06/2024	(None)	30	11/07/2024	ORA0281	892.40	On Prepared
ELECTRICAL WIRES, 5 Sizes, 70cm, 100cm, 150cm, 200cm, 250cm	5,317.00	ONRAJ ENTERPRISES	Bayombong, Nueva Vizcaya	18/04/2024	25/04/2024	30	30/04/2024	ORA00784	5,142.73	On Prepared
TAMPALUN, 48 x 48	630.00	STICKERS AND PRINTS ADVERTISING SOLUTION-SOLANO	SOLANO, NUEVA VIZCAYA	24/06/2024	26/06/2024	30	11/06/2024	ORA076	596.24	On Prepared
MEALS AND SNACK, AM Snack- Tuna Sandwich with Corned Juice, Lunch- Pork Chop, Kani-Kaniang guby, rice, bottled water, PM Snack- Pansit with Shanghai.	11,000.00	BAHAY ANTIPO RESTAURANT	Banfai West, Bayombong, Nueva Vizcaya	14/03/2024	20/03/2024	30	24/03/2024	ORA034	11,190.00	On Prepared
TAMPALUN, 118 x 48	838.00	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayombong, Nueva Vizcaya	16/10/2024	17/10/2024	30	19/11/2024	ORA040	792.96	On Prepared
MEALS, Beef Steak, Singing sa Bangus, Dessert, Uncooked Rice, Bottled water (150 ml)	26,000.00	BAHAY ANTIPO RESTAURANT	Banfai West, Bayombong, Nueva Vizcaya	01/10/2024	11/10/2024	30	13/11/2024	ORA031	24,700.00	On Prepared
LUNCH, Tuna Tasting Menu, Referring Bangus, Rice, 150 ml Bottled water, Dessert, watermelon	7,600.00	BAHAY ANTIPO RESTAURANT	Banfai West, Bayombong, Nueva Vizcaya	02/11/2024	(None)	30		ORA032		On Prepared
MEALS AND SNACK, AM Snack- Ginataang Bilo-bilo with Cam Juice, Lunch- Beef Steak, Chopsway, Rice, Banana & Water, 350ml PM Snack- Palabok with buda	8,800.00	AIS Catering Service	Bambang, Nueva Vizcaya			30				
CABINET, 4 drawer, lateral steel cabinet grade no. 22 with key lock, 54" H x 36" W x 18" D	17,000.00	JAMMA'S MARKETING	Solano, Nueva Vizcaya	11/12/2024		30				
FEEDS, Free Range chicken breeder layer 50kg/bag	47,211.00	GAJAN RICE AND FEEDS STORE	Purik A, Common Ocean St., DM Peres, Bayombong, Nueva Vizcaya	18/10/2024	(None)	30	11/11/2024	ORA0199	45,823.52	On Prepared
MEALS, Lunch (July 30, 2024) - Pork Chops, Fried Fish, 2m Fried Egg, Beans, Beans and tofu, coffee jelly, lunch, PAPER, Specialty Bond Paper 180gsm White A4 10 sheets/ pack	44,400.00	BAHAY ANTIPO RESTAURANT	Banfai West, Bayombong, Nueva Vizcaya	11/08/2024	14/08/2024	30	14/08/2024	ORA011	42,680.00	On Prepared
	175.00	DRCenter Corporation	Santa Rosa, Bayombong, Nueva Vizcaya	21/08/2024	17/08/2024	30	20/09/2024	ORA000004	547.98	On Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEP	Cancel Prepared	Abstract Prepared	MOD	Total (ABC)	PO No.	PO Prepared	Particulars	Total (C)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/DRA/UP	Payment Recd	Remarks		
For FY2023 Technical and Budget Hearing on Tier 2 Budget Proposal of WFO on April 15, 2024	771-24-04-721	TRAINING AND SEMINARS, Various	01/04/2024				ICP	27,125.00														Who ICP No need PO for this	
For generator use and maintenance of the seamless project	771(PP)-24-01-199	FUEL, Fuel, Oil and Lubricants	18/03/2024		14/01/2024	01/04/2024	Small Value Procurement	16,721.00	771(PP)-24-04-301	04/04/2024	FUEL, Diesel	15,384.50	SAVEON GASOLINE STATION	Bayombong, Nueva Vizcaya	23/04/2024	23/04/2024	30	21/05/2024	WFO/041	14,500.41	Dr Prepared		
									771(PP)-24-04-302	04/04/2024	Oil, Fully Synthetic (engine Oil (Diesel) 10W 40, 1000hrs)	1,336.50	ALL-IN-ONE OIL AUTO CENTER CORP	Solano, Nueva Vizcaya	13/04/2024	25/04/2024	30	20/04/2024	WFO/041	2,391.37	Dr Prepared		
for guests during the 20th Charter Anniversary	771-24-03-562	REPRESENTATION, Lodging/Accommodation/Travel/Transportation/Tickets for the 20th Charter Anniversary	07/01/2024		28/01/2024	13/03/2024	Small Value Procurement	30,000.00	771-24-03-121	14/03/2024	LODGING, Hotel Accommodation for two nights with complimentary breakfast and dinner included (1 rice 1 pork 1 beef/pork 1 chicken/fish juice or soft drink, dessert) plus for 1 per person 1 exclusive, 1	27,340.00	SALUD GUINA	Dumeta, Sorsogon, NV	15/03/2024	16/03/2024	30	03/03/2024	WFO/031	25,450.00	Dr Prepared		
	771-24-03-180	REPRESENTATION, Lodging/Accommodation	14/03/2024		14/03/2024	15/03/2024	Small Value Procurement	15,000.00	771-24-04-186	01/04/2024	LODGING, Hotel Accommodation for one night on March 18, 2024 with complimentary breakfast and dinner included (1 rice 1 pork 1 beef/pork 1 chicken/fish juice or soft drink, dessert)	15,000.00	Disabno	San Nicolas, Bayombong Nueva Vizcaya	04/04/2024	11/04/2024	30	15/04/2024	WFO/007		Dr Prepared		
For Hackathon Event May 23, 2024	GRICA-24-04-827	TORNI, BAYONG, NATIVE PANDAN BAYONG BAGS FOR PACKAGING TORNI, Medium, 8" x 1" x 8"	25/04/2024		24/04/2024	01/05/2024	Small Value Procurement	3,110.00	GRICA-24-05-373	06/05/2024	TORNI, BAYONG, NATIVE PANDAN BAYONG BAGS FOR PACKAGING TORNI, Medium, 8" x 1" x 8"	1,800.00	AFC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	14/05/2024	27/05/2024	30	07/06/2024	WFO/046	1,701.57	Dr Prepared		
For health caravan	771(PP)-24-07-1207	TRAINING AND SEMINARS, for Registration, Accommodation, Air, Travel, meals and snacks, Admin, Transport, materials, etc	14/01/2024		29/07/2024	06/07/2024	Small Value Procurement	900.00	771(PP)-24-07-470	30/07/2024		6,033.00	STICKERLAND PRINTS ADVERTISING SOLUTIONS SOLANO	SOLANO, NUEVA VIZCAYA	14/08/2024	14/08/2024	30	20/07/2024	WFO/211	3,816.00	Dr Prepared		
For HEART RAISED Project use, For August 1, 2024 Activity, Enabling Management Team, Mentoring Workshop	771(PP)-24-07-1187	REPRESENTATION, Meals and Snacks for Senator's meetings, hearings, trainings and other events	15/07/2024		17/07/2024	12/07/2024	Small Value Procurement	4,125.00	771(PP)-24-07-431	13/07/2024	MEALS AND SNACK, August 1, 2024, Air Snacks, Beef Steak & Fries with extra 350ml Lunch, Buttered Chicken, cabbage roll, Rice, Eggplant soup, Banana, bottled water 350ml PM Snacks, Carbonara and soda	3,875.00	BAHAY ANTIQO RESTAURANT	Sanfel West, Bayombong, Nueva Vizcaya	29/07/2024	30/07/2024	30	25/08/2024	WFO/038	3,413.75	Dr Prepared		
For HEART RAISED Project use, For seminar in March 13, 2024	771(PP)-24-01-519	REPRESENTATION, Meals and Snacks	06/03/2024		07/03/2024	11/03/2024	Small Value Procurement	5,900.00	771(PP)-24-01-211	16/03/2024	MEALS AND SNACK, Air Snacks, Fresh Lumpia, 100ml softdrinks	4,875.00	BAHAY ANTIQO RESTAURANT	Sanfel West, Bayombong, Nueva Vizcaya	05/04/2024	11/04/2024	30	08/04/2024	WFO/031	4,831.25	Dr Prepared		
For HEART RAISED Project use, For Technology Transfer activity	771(PP)-24-01-465	TAMPALUN, For HEART RAISED project use	27/03/2024		05/03/2024	09/03/2024	Small Value Procurement	3,975.00	771(PP)-24-01-171	08/03/2024	TAMPALUN, 23 H x 1 H, for Technology Transfer Activity use (Air Enclosed)	2,345.00	STICKERLAND PRINTS ADVERTISING SOLUTIONS SOLANO	SOLANO, NUEVA VIZCAYA	20/03/2024	20/03/2024	30	01/04/2024	WFO/034	2,207.24	Dr Prepared		
For HEART RAISED/TSNAG Project use, Hackathon Activity on May 3, 2024	771(PP)-24-03-645	TAMPALUN, For HEART RAISED project use	13/04/2024		13/04/2024	11/04/2024	Small Value Procurement	900.00	771(PP)-24-04-331	11/04/2024	TAMPALUN, 23 x 1 H, for HEART RAISED/TSNAG use	450.00	KAS ENTERPRISES	Bambang, Nueva Vizcaya	23/04/2024	06/05/2024	30	17/05/2024	WFO/060	437.00	Dr Prepared		
For HEART RAISED/USAG use, for Hackathon Activity on May 8, 2024	771(PP)-24-04-779	REPRESENTATION, Meals and Snacks for Senator's meetings, hearings, trainings and other events	23/04/2024		23/04/2024	14/04/2024	Small Value Procurement	12,750.00	771(PP)-24-04-371	26/04/2024	MEALS AND SNACK, Air Snacks, Chicken Sandwich w/ soft drink 350ml Lunch, Beef Steak, Vegetable Tempura, rice, Banana, mushroom soup & bottled water 350ml PM Snacks, Ensaymado w/ soft	11,000.00	BAHAY ANTIQO RESTAURANT	Sanfel West, Bayombong, Nueva Vizcaya	16/05/2024	08/05/2024	30	15/05/2024	WFO/071	11,350.00	Dr Prepared		
For ORRP Project use	GRICA-24-05-812	FOOD CART, Food cart oval, collapsible, wooden type with metal frame, Dimension H: 201", L:63", W:21" *Vinyl counter top * with LED strip lightings * with cabinet compartment drawer	07/06/2024	Posted	07/06/2024	06/06/2024	Small Value Procurement	100,000.00	GRICA-24-10-487	08/10/2024	FOOD CART, Food cart oval, collapsible, wooden type with metal frame, Dimension H: 201", L:63", W:21" *Vinyl counter top * with LED strip lightings * with cabinet compartment drawer	98,000.00	DESIGNCRAFT	SOLING, BANGSAN, ILOCOS	15/10/2024		30						
	GRICA-24-10-1199	PADLOCK, Heavy Duty padlock with brass 50mm	08/10/2024		10/10/2024	18/10/2024	Small Value Procurement	1,490.00	GRICA-24-10-331	11/10/2024	PADLOCK, Heavy Duty padlock with brass 50mm	1,340.00	VIZCAYA EDWARDS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	16/11/2024	16/11/2024	30	27/11/2024	WFO/170			Dr Prepared	
	GRICA-24-11-1786	CONTAINER, Clear demohull container rectangular at low 110mm for cookies	22/11/2024		22/11/2024	18/11/2024	Small Value Procurement	4,750.00	GRICA-24-12-117	09/12/2024	CONTAINER, Clear demohull container rectangular at low 110mm for cookies	2,750.00	SHOPWIDE CONSUMER	BRGY. GUINAO SOLANO, N-V			30						
	GRICA-24-11-1826	BALL PEN, Sign Pen, Gel Ink 0.5mm Black 12pc/cart	25/11/2024		27/11/2024	09/12/2024	Small Value Procurement	81,690.00	GRICA-24-12-319	27/12/2024	PAPER, 1/2 size sticker paper A4 80 gsm 10 sheets 1/2	405.00	IMAMA'S MARKETING	Solano, Nueva Vizcaya			30						
									GRICA-24-12-319S	27/12/2024	Car, 4-wheeler 100mm 1.6cc/10cc Pet, 1/2-in 100cc, air	73,500.00	ORICenter Corporation	Bayombong, Nueva Vizcaya			30						
									GRICA-24-12-318	27/12/2024	COFFIN/LACK, Rectangular microwave food container, 30pc/pack, 750ml	650.00	PAPER CENTRAL GENERAL MERCHANDISE	Bayombong, Nueva Vizcaya			30						
									GRICA-24-12-316	17/11/2024			HOCK PASCUAL STORE	SOLANO NUEVA VIZCAYA			30						

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEPS	Canvas Prepared	Abstract Prepared	MCO	Total (ABC)	PO No.	PO Prepared
For H&RP Project use	GFCAJ-24-11-1821	CONTAINER, Rectangular, Microwave food container, 500cc/pack, 750ml	25/11/2024		27/11/2024	30/11/2024	Small Value Procurement	4,500.00	GFCAJ-24-11-126	17/11/2024
	GFCAJ-24-11-1823	CANDIES, Assorted Candies 500cc/pack	25/11/2024		17/11/2024	23/11/2024	Small Value Procurement	9,800.00	GFCAJ-24-11-119	27/11/2024
	GFCAJ-24-11-1830	MUG, Mugs Products, Frosted Mug	25/11/2024	01/12/2024	03/12/2024	10/12/2024	Small Value Procurement	73,950.00	GFCAJ-24-11-114	12/12/2024
									GFCAJ-24-11-115	11/12/2024
	GFCAJ-24-1-185	APRON, Black apron with 2 large pockets adjustable apron fabric neck closure fit and stain resistant	05/02/2024		07/02/2024	24/02/2024	Small Value Procurement	1,500.00	GFCAJ-24-02-131	29/02/2024
	GFCAJ-24-1-374	ELECTRIC PASTA MAKER, Multi-Functional Commercial Electric Pasta Maker Machine * Dough presser and cutter * Can cut pre-set dough in different sizes * Motor power: 1500W-2200W * Stainless steel material * Floor	13/02/2024	Passed	08/03/2024	14/03/2024	Small Value Procurement	33,000.00	GFCAJ-24-07-438	28/07/2024
	GFCAJ-24-1-404	MESH, mesh 500g/pack	14/02/2024		16/02/2024	25/02/2024	Small Value Procurement	28,700.00	GFCAJ-24-05-810	18/02/2024
GFCAJ-24-1-408	PAPER, sticker label glossy A4 @ 100 sheets	14/02/2024		16/02/2024	13/03/2024	Small Value Procurement	7,500.00	GFCAJ-24-03-226	18/03/2024	
								GFCAJ-24-03-227	14/03/2024	
For H&RP Project use during Technology Transfer Activity	GFCAJ-24-01-487	TAMPAKULIR For H&RP Project use	27/02/2024		28/02/2024	01/03/2024	Small Value Procurement	4,050.00	GFCAJ-24-02-171	06/03/2024
For H&RP Project use For Food products prototyping use	GFCAJ-24-07-1183	COOKING OIL, 17kg/ban	14/07/2024		16/07/2024	16/07/2024	Small Value Procurement	4,800.00	GFCAJ-24-07-851	13/07/2024
For H&RP project use: Iteation Activity on October 22, 2024 at New Admin Building, NUSU Bandung Campus	GFCAJ-24-10-1558	REPRESENTATION, Meats and Snacks	08/10/2024		10/10/2024	13/10/2024	Small Value Procurement	8,250.00	GFCAJ-24-10-840	17/10/2024
For H&RP Project: for international travel for Enhancing Global Partnerships: Collaboration Visit with Educational and Institutional Partners in Japan on August 19-23, 2024	GFCAJ-24-1-999	TRAVEL, Travel, Foreign and Local	07/08/2024				Direct Priced Purchase	115,000.00		
For H&RP use: 3D Printer On-site Training and installation	GFCAJ-24-05-1408	REPRESENTATION, Meats and Snacks	01/05/2024		06/05/2024	06/05/2024	Small Value Procurement	4,125.00	GFCAJ-24-05-788	10/05/2024

Particulars	Total(CD)	Supplier	Address	Approved PO	Date Received (Cd)	Delivery Term	Delivery Completion	ORA/ORA/SA	Payment Ref	Remarks
POUCH, Soft hand-up with zipper plastic packaging paper bag for 150 grams of ground coffee 100pc/pack	1,710.00	SHOPWIDE CONSUMER	BRDY, QUIRINO SOLANO, N.Y.			30				
GROCCERIES, Assorted Candies 500cc/pack	9,800.00	SHOPWIDE CONSUMER	BRDY, QUIRINO SOLANO, N.Y.			30				
TOKEN, Emboss Tumbler with black handle and NUSU logo 150ml	24,250.00	SUPER CREATIVE	SOLANO, NUYVA VICIAYA			30				
MUG, Mugs Products, Frosted mug	7,000.00	STICKERS AND PRINTS ADVERTISING SOLUTION-SOLANO	SOLANO, NUYVA VICIAYA			30				
APRON, Black apron with 2 large pockets adjustable apron fabric neck closure fit and stain resistant	1,500.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St. Das 4 Bay NY	14/02/2024	28/04/2024	30	16/04/2024	040236	1,718.00	Dr Prepared
ELECTRIC PASTA MAKER, Multi-Functional Commercial Electric Pasta Maker Machine * Dough presser and cutter * Can cut pre-set dough in different sizes * Motor power: 1500W-2200W * Stainless steel material * Floor Type	45,500.00	C.B THATTALU ENTERPRISE	642 Felina St. Caluan San Fernando Pangasinan	16/07/2024	(None)	30	30/08/2024	813556	42,225.00	Dr Prepared
MEAT, Beef, mince 500g/pack	800.00	in Mart Home	SOLANO, NUYVA VICIAYA	24/09/2024	04/10/2024	30	10/11/2024	443129	176.00	Dr Prepared
BECHAMEL, gelati	10,825.00	DI/Cancer Corporation	Bandung, Nuyva Vicaya	26/01/2024	(None)	30				
PAPER, sticker label glossy A4 @100 sheets	2,500.00	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	BANDUNGG NUYVA VICIAYA	24/09/2024	05/04/2024	30	19/07/2024	00040004	10,049.08	Dr Prepared
THERMAL PAPER, 40*30cm	800.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St. Das 4 Bay NY	25/04/2024	05/04/2024	30	17/07/2024	0700234	768.00	Dr Prepared
TAMPAKULIR 20 x 50, for H&RP project use on Technology Transfer activity	2,250.00	STICKERS AND PRINTS ADVERTISING SOLUTION-SOLANO	SOLANO, NUYVA VICIAYA	20/03/2024	29/03/2024	30	13/04/2024	070053	2,129.44	Dr Prepared
COOKING OIL, 17kg/ban	4,800.00	DOB (ARTS GROCERY STORE)	Bandung, Nuyva Vicaya	24/07/2024	16/07/2024	30	11/08/2024	0401285	6,747.00	Dr Prepared
MEATS AND SNACK, AM Snack: Sateol, Enaymade and Corned Juice 240 ml, Lunch: Rice, Beef Steak, Mixed vegetables, Watermelon, and Bottled water 330 ml, PM Snack: Sateol, Noodles and Soft Drink	8,250.00	Art Catering Services	Bandung, Nuyva Vicaya	21/10/2024	04/11/2024	30	27/11/2024	040170	7,817.50	Dr Prepared
										For reimbursement
MEALS AND SNACK, AM Snack: Baked Mearren, 120ml softdrink lunch: Gado Gado, Vegetable Tempura, Rice, Egg drop soup, Banana, Bottled water 150ml PM Snack: Cornet cheese bread, Calamansi	4,125.00	WIN-MER'S CATERY	SOLANO, NUYVA VICIAYA	18/09/2024	28/09/2024	30	28/11/2024	04034	3,718.75	Dr Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEP	Cancel Prepared	Abstract Prepared	MOD	Total (ABC)	PO No.	PO Prepared
For HSEF use for Bottoms 2.0 activity on July 11 - Aug 1, 2024	GF/CA-24-06-1110	REPRESENTATION, venue, Function Hall with accommodation for Bottoms Bottoms 2.0, Two Day and One Night with Bayambang, Nueva Vizcaya, with inclusion of catering fee if any. Function Hall sized for 40-45 pax, with inclusion of tables and chairs, sound systems with wireless mic, projector and screen, air-conditioned room, with service water and overflowing coffee. Accommodation: 10 Rooms good for 4 pax with complimentary breakfast and complete bathroom amenities.	08/07/2024	09/07/2024	25/07/2024	08/07/2024	Small Value Procurement	49,000.00	GF/CA-24-07-474	08/07/2024
For HSEF use to attend PSA on December 1, 2024 at Ray's Hall and Convention Center, Baguio City, Negros Occidental	GF/CA-24-11-1789	TRAVEL, Travel, Foreign and Local	25/11/2024				Direct Asset Purchase	11,000.00		
For I&I Consultation and Audit Engagement Activities	GF-24-02-507	EXCISE, 8 10pack, any flavor	04/03/2024		08/01/2024	18/08/2024	Small Value Procurement	1,041.00	GF-24-09-837	23/09/2024
									GF-24-09-838	22/10/2024
									GF-24-10-971	17/10/2024
									GF-24-10-987	28/10/2024
For Inception Meeting of newly approved external project (SA-BAR-ACIT) on October 28, 2024, at NET Conference Hall	GF-24-09-1457	REPRESENTATION, Meets and Snacks/Takes, Homeroom/CA/ Accommodation/venue setup/Workshop/Inception Meetings/Monitoring and Evaluation	18/10/2024		21/10/2024	28/10/2024	Small Value Procurement	1,375.00		
for installation of internet connection of the library section for 1st MONTH 2024	GF/IT-24-1-181	LAN, CAT5 8 pin connector pass through @ 100m	19/04/2024		23/04/2024	07/05/2024	Small Value Procurement	800.00	GF/IT-24-05-438	26/05/2024
	GF-24-08-1388	TRAINING AND SEMINARS, conduct of Trainings and Seminars for Culture and the Arts	29/08/2024		30/08/2024	07/10/2024	Small Value Procurement	1,800.00	GF-24-10-855	09/10/2024
for 1st Month operation on October 14, 2024	GF/IT-24-08-1271	REPRESENTATION, Meets for Trainings/Seminars and participation to competitions	29/08/2024		30/08/2024	0	Community Participation	13,330.00	GF/IT-24-10-884	25/10/2024
for 1st MONTH on October 14, 2024	GF/IT-24-08-1480	REPRESENTATION, Meets for training	29/08/2024		30/08/2024	08/09/2024	Small Value Procurement	13,340.00	GF/IT-24-09-831	15/09/2024
									GF/IT-24-09-832	23/09/2024
									GF/IT-24-09-833	23/09/2024
for laboratory mobilization and project implementation	GF/IT-24-08-911	LPG GAS, LPG tank 40kg, 11kg/tank, REGA Blue	15/08/2024		20/08/2024	27/08/2024	Small Value Procurement	2,600.00	GF/IT-24-08-511	26/08/2024
for laboratory safety seminar	GF-24-09-1341	TRAINING AND SEMINARS, For Laboratory Safety Seminar, meals and snacks, tickets, certificates and seminar kits, tarpaulin (2 ft x 8 ft), fire extinguisher refill	01/10/2024		08/10/2024	08/10/2024	Small Value Procurement	1,000.00	GF-24-10-814	16/10/2024
	GF-24-09-1342	TRAINING AND SEMINARS, For Labex	01/10/2024				IGP	8,200.00		
	GF-24-09-1343	TRAINING AND SEMINARS, For Labex	01/10/2024		08/10/2024	15/10/2024	Small Value Procurement	1,440.00	GF-24-10-941	17/10/2024
for laboratory safety seminar on Oct 12, 2024	GF-24-09-1315	TRAINING AND SEMINARS, For Labex	01/10/2024		08/10/2024	08/10/2024	Small Value Procurement	13,715.00	GF-24-10-877	08/10/2024
									GF-24-10-878	12/10/2024

Particulars	Total (CC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	City/District	Payment Due	Remarks
RENTAL, Accommodation, Rooms good for 40 pax with complimentary breakfast and complete bathroom amenities	42,600.00	WELVIN HOTEL	Barcel Proper, Nueva Vizcaya	31/07/2024	15/07/2024	30	29/08/2024	VR1482	38,500.00	On Prepared
										For Reimbursement
EXCISE, 8 10pack, any flavor	531.00	WAG GENERAL MERCHANDISE	SOLANO, NUEVA VISCAYA			30				
COFFEE, 1 in 1 complete coffee mix, 100g, twin pack, 16 grams x 20 sachets	1,045.00	SHOPWISE CONSUMER	BRGY. QUIRINO SOLANO, N.V.			30				
CUP, Paper cups, 12oz, 75pcs	75.00	HOUSE FACIAL STORE	SOLANO NUEVA VISCAYA			30				
SNACKS, Pili Snacks- Special Treatments, assorted 500g/1kg(200m)	1,250.00	BARAY ANTIGO RESTAURANT	Barcel West, Bayambang, Nueva Vizcaya	13/11/2024	28/11/2024	30	15/12/2024	VR021	1,287.00	On Prepared
LAN, CAT5 8 pin connector pass through @ 100m	800.00	GABINAK ENTERPRISES	Bayambang, Nueva Vizcaya	16/05/2024	27/05/2024	30	14/06/2024	VR0377	873.84	On Prepared
TAMPONS, 110 x 45	816.00	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayambang, Nueva Vizcaya	16/10/2024	17/10/2024	30	13/11/2024	VR1481	780.00	On Prepared
FRUIT, 3 set of baskets of assorted fruits (13 apples, 13 oranges, 3 bunches of bananas, 3 melons)	11,150.00	MELDIE F. DE GUTMAN	Bayambang, Nueva Vizcaya	29/10/2024		30				
WATER, mineral, bottled 150 ml	587.20	SIB EARTH GROCERY STORE	Bayambang, Nueva Vizcaya	01/08/2024	11/08/2024	30	14/11/2024	VR0161	551.75	On Prepared
RICE, Well milled rice, 13kg per sack	7,500.00	Nueva Vizcaya Atty Sapwa Group CO	(Blank)	01/10/2024	28/10/2024	30	15/11/2024	VR0307	7,200.00	On Prepared
COFFEE, Green, 450g	1,440.00	WAG GENERAL MERCHANDISE	SOLANO, NUEVA VISCAYA	07/10/2024	(Blank)	30	25/10/2024	VR0582	1,440.00	On Prepared
LPG GAS, LPG tank 40kg, 11kg/tank, REGA Blue	2,600.00	CALLAN RICE AND FIELDS STORE	Purok 4, Common Citizen St., DM Forest, Bayambang, Nueva Vizcaya	03/07/2024	03/07/2024	30	07/08/2024	VR1548		On Prepared
FIRE EXTINGUISHER, refill: 10 lbs. ABC, dry chemical	500.00	JACS ENTERPRISES	District IV, Bayambang, Nueva Vizcaya	18/10/2024		30				
MULTIPLI, Block, Bergamot 2.1, 12 pcs/bon	848.25	OPCenter Corporation	Terra Rosa, Bayambang Nueva Vizcaya	28/10/2024	04/11/2024	30	15/11/2024	VR051	819.85	Since IGP No need PO for liquidation On Prepared
SNACKS, AM, potatoe with bottled coke 100 ml	4,200.00	MAYETTE'S SOULINES	Bambang, Nueva Vizcaya			30				
LUNCH, Rice, Fish Fillet, Mixed vegetables, banana, bottled water 150 ml	6,045.00	BARAY ANTIGO RESTAURANT	Barcel West, Bayambang, Nueva Vizcaya			30				

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEP	Cancel Prepared	Abstract Prepared	MOB	Total (ABC)	PO No.	PO Prepared
For laboratory use/activities and project implementation	TI(FF) 24-05-908	MOP, Map Spinner Dry Wet Separation Dual Drive widened Handle Bucket Set with 1 Microfiber Map Head, 360degree Rotating Map Head, Polypropylene Plastic (map bucket), Stainless steel map handle	15/05/2024		20/05/2024	16/06/2024	Small value Procurement	40,400.00	TI(FF) 24-06-545	14/06/2024
									TI(FF) 24-06-544	14/06/2024
									TI(FF) 24-06-547	14/06/2024
For laboratory used	STP 24-05-587	WEIGHING SCALE, Plastic Portable Kitchen Scale up to 1 kg	20/05/2024		31/05/2024	20/06/2024	Small value Procurement	700.00	STP 24-07-435	21/07/2024
For laboratory field used	ST 24-05-41	BAG, Polyethylene plastic bag, Clear, 4'x6'x100 (50 pcs/box)	03/06/2024		04/06/2024	21/06/2024	Small value Procurement	5,000.00	ST 24-06-588	26/06/2024
For Magna Carta of Women Celebration (August 14, 2024)	STP 24-08-1325	TRAINING AND MATERIALS, various	16/06/2024				GP	10,000.00		
For meals and snacks during the conduct of Focus Group Discussion on April 8, 2024	ST(CA) 24-04-683	REPRESENTATION, Meals and Snacks/Tokay, Homebased/Lab/Accessory/white shops/Workshops/Meetings/Monitoring and Evaluation	01/04/2024		05/04/2024	06/04/2024	Small value Procurement	18,700.00	ST(CA) 24-04-304	01/04/2024
For meals and snacks of visitors for MAAT 2024	STP 24-04-858	REPRESENTATION, Meals and Snacks	02/05/2024		06/05/2024	06/05/2024	Small value Procurement	4,965.00	STP 24-05-449	16/05/2024
For meals of Taiwanese visitors	TI(FF) 24-1-1048	REPRESENTATION, Lodging, Meals and Snacks, Teraputin, Tokay	18/04/2024		21/06/2024	(Blank)	Shipping	4,300.00		
	TI(FF) 24-1-1054	REPRESENTATION, Lodging, Meals	18/06/2024		20/06/2024	26/06/2024	Small value Procurement	5,000.00	TI(FF) 24-06-590	26/06/2024
For Mechanical Greder Project (Future Thinking Project)	ST(CA) 24-04-690	CRATES, Heavy Duty 20x26x10cm	11/04/2024		16/04/2024	22/04/2024	Small value Procurement	8,780.00	ST(CA) 24-04-354	23/04/2024
	ST(CA) 24-04-708	HUMIDIFIER, 18L Ultrasonic Air-Mist Humidifier	11/04/2024		16/04/2024	16/04/2024	Small value Procurement	17,000.00	ST(CA) 24-04-361	23/04/2024
For Mechanical Greder Project (Future Thinking)	ST(CA) 24-04-707	CAMERA, Camera 360 Video Features: 4K (3840/30, 30, 24 fps) Photo Features: 12 MP wide with complete features such as GPS, Night Photo, Night Lapse, Blursmooth, High Video Vibrance, water proof up, With complete accessories such as Monopod, SD card, Airpods, Case and Charger	11/04/2024		16/04/2024	07/06/2024	Small value Procurement	46,000.00	ST(CA) 24-06-534	13/06/2024
	ST(CA) 24-04-508	FLAG, 3x5 feet Nylon Flag Nylon Standard size	15/04/2024		23/04/2024	06/05/2024	Small value Procurement	500.00	ST(CA) 24-05-454	13/05/2024
	ST(CA) 24-04-711	MARKER, Inkboard Marker 12pcs/Box, Black Broad	11/04/2024		16/04/2024	23/04/2024	Small value Procurement	1,800.00	ST 24-04-357	23/04/2024
For meeting of 20th Charter Anniversary on January 18, 2024	STP 24-1-141	REPRESENTATION, Meals and Snacks/Tokay, Homebased/Lab/Accessory/white shops/Workshops/Meetings/Monitoring and Evaluation	11/01/2024		17/01/2024	18/01/2024	Small value Procurement	1,850.00	STP 24-01-7	18/01/2024

Particulars	Total(CG)	Supplier	Address	Approved PO	Date Received CGA	Delivery Term	Delivery Completion	ORA/ORA/UR	Payment Iss	Remarks
BAK, Grocery rack organizer, metal, 3 x 1 Meter (30cm x 30cm x 80cm)	8,340.00	GARWALK ENTERPRISES	Bayombing, Nueva Vizcaya	21/06/2024	25/06/2024	30	25/06/2024	CR044	1,718.28	Dr Prepared
MOP, Map Spinner Dry Wet Separation (Dual Drive widened Handle Bucket Set with 1 Microfiber Map Head, 360degree Rotating Map Head, Polypropylene Plastic (map bucket), Stainless steel map handle)	1,570.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St Dal 4 Bay NY	11/06/2024	(Blank)	30	23/07/2024	CR0288	1,507.20	Dr Prepared
DIETARY, Pasta, 400 grams	54.00	JAMIA'S MARKETING	Solano, Nueva Vizcaya	21/06/2024	23/06/2024	30	26/07/2024	CR7931	51.75	Dr Prepared
WEIGHING SCALE, Plastic Portable Kitchen Scale up to 1 kg	600.00	J Mad Resale	SOLANO, NUEVA VIZCAYA	08/07/2024	08/07/2024	30	08/10/2024	CR1227	548.00	Dr Prepared
BAG, Polyethylene plastic bag, Clear, 4'x6'x100 (100 pcs/box)	1,400.00	SHOPWAZ CONSUMER	BAGY, QUIRINO SOLANO, N.V	05/07/2024	10/07/2024	30	21/07/2024	CR331		Dr Prepared
LUNCH, Fried Chicken, Cheesury, Rice, Banana, Bottled Water (Bulfil 30x6)	16,575.00	SANJO ANTONIO RESTAURANT	Banfil West, Bayombing, Nueva Vizcaya	16/04/2024	18/04/2024	30	19/05/2024	CR0162	13,745.25	Unv ICP No need PO for signature Dr Prepared
LUNCH, For May 11-Rice, Friedfish (no pork), Garlic Butter Chicken, Fruits, Juice	4,800.00	MARITTE'S SIZZLING	Bambang, Nueva Vizcaya	21/05/2024	27/05/2024	30	01/07/2024	CR9756	4,300.00	Dr Prepared
MEALS, June 27, 2024 (Thursday), Packed Lunch, Fruit salad, Red fish, mixed vegetables, and bottled water (300ml)	3,200.00	AG Catering Services	Bambang, Nueva Vizcaya	10/07/2024	16/07/2024	30	11/06/2024	CR0106	3,040.00	Released as of Jun 21, 2024 Full doc to end user, attachment of reimbursement
CRATES, Heavy Duty 20x26x10cm	4,200.00	MALABING VALLEY MFC	SOLANO, NUEVA VIZCAYA	29/04/2024	06/05/2024	30	14/05/2024	CR9835	4,200.00	Dr Prepared
WATER DISPENSER, hot, normal and cold water, hot cooling, low noise, free standing, bottom loading atleast 50L for CAMERA, Camera 360 Video Features: 4K (3840/30, 30, 24 fps) Photo Features: 12 MP wide with complete features such as GPS, Night Photo, Night Lapse, Blursmooth, High Video Vibrance, water proof up, With complete accessories such as Monopod, SD card, Airpods, Case and Charger	8,800.00	AIC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	13/04/2024	06/05/2024	30			7,855.35	Dr Prepared
PC Enterprise	31,800.00	PC Enterprises	Mabini St, Solano, Nueva Vizcaya	21/06/2024	26/06/2024	30	23/07/2024	CR07191	30,096.41	Dr Prepared
FLAG, 3x5 feet Nylon Flag Nylon Standard size	298.00	GABINHE ENTERPRISES	Bayombing, Nueva Vizcaya	21/05/2024	27/05/2024	30				
MARKER, Inkboard Marker 12pcs/Box, Black Broad	960.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St Dal 4 Bay NY	24/04/2024	(Blank)	30	13/06/2024	CR059	921.00	Dr Prepared
SNACKS, 4x4 Longshun packets and bottled water (300ml)	3,850.00	HONEY'S CATERING SERVICES	Tigad St, Solano	23/01/2024	01/02/2024	30	21/05/2024	CR010218	3,657.30	Dr Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted in GEP	Cancel Prepared	Abstract Prepared	MOD	Total (AM)	PO No.	PO Prepared
for meetings and monitoring and evaluation of the completed and ongoing projects	075-24-04-612	REPRESENTATION: Meals and Snacks/Taken Honorary/LA/ Accommodation/airfare shops/Workshop/Inception meetings/Monitoring and Evaluation	25/04/2024		24/04/2024	25/04/2024	Small value Procurement	2,375.00	075-24-05-891	30/05/2024
FOR MERCHANDISING USE	07-24-1-333	SHIRT, T-shirt with WVSU mark, square 180gsm tagging Panto with WVSU mark, T-shirt with brush 220gsm	17/02/2024	17/02/2024	18/02/2024	24/02/2024	Small value Procurement	178,500.00	07-24-05-185	06/03/2024
for minor repair of classrooms, laboratories rooms, decorative and other parts of buildings	07-24-10-1708	PAINT, Painting of WVSU Student	07/12/2024		06/11/2024	04/12/2024	Small Value Procurement	71,980.00	07-24-12-1135	12/12/2024
For MS network security purposes.	7077-24-08-1313	SUBSCRIPTION, Security Subscription, Equipment and Software	18/08/2024	12/08/2024	21/08/2024	25/08/2024	Small value Procurement	824,000.00	07-24-12-1146	12/12/2024
									07-24-12-1147	12/12/2024
									07-24-12-1148	14/12/2024
									7077-24-11-1078	24/11/2024
For MS use.	075-24-08-1390	SUBSCRIPTION, Microsoft Power Bi Pro (Education Faculty) @annual	18/08/2024		25/08/2024	0	Direct Retail Purchase	498,830.00	075-24-09-764	31/08/2024
For MOA Signing and Training for the project "WVSU-CSI Santa Fe and BSA's Partnership for Digital Competence Enhancement and Resource Development" on November 28, 2024, at RET Conference Hall	075-24-10-1714	REPRESENTATION: Meals and Snacks/Taken Honorary/LA/ Accommodation/airfare shops/Workshop/Inception meetings/Monitoring and Evaluation	08/11/2024		14/11/2024	21/11/2024	Small value Procurement	8,875.00	075-24-11-1088	25/11/2024
For MOA signing between WVSU and Nueva Viscaya Rabbit Breeders Association on February 05, 2024 at RET Conference Hall	075-24-1-412	REPRESENTATION: Meals and Snacks	14/02/2024		16/02/2024	18/02/2024	Small value Procurement	1,325.00	075-24-03-79	18/02/2024
For Monitoring and Evaluation of the S&S Team	075-24-08-1438	TRAINING AND SEMINARS, workshops/Workshops/Training and Seminars/University in-House Seminars/	18/08/2024		23/08/2024	31/08/2024	Small Value Procurement	11,750.00	075-24-10-884	08/09/2024
for monthly activity together as S&S Advisor	07-24-03-481	COFFEE, Creamer, 450g	07/04/2024		13/04/2024	20/04/2024	Small value Procurement	3,718.00	07-24-07-611	11/07/2024
For office equipment and project utilization	70377-24-05-914	PRINTER, Ink Tank All-in-One (Print, Scan, Copy, Fax with ADF), print resolution 5760x1440dpi, A4 up to 33ppm/33ppm print, up to 33 ppm / 1.0ppm E/W Print Speed 60 14734 print method on- demand input perceptive, copy 600x600dpi 60 29081, scan 1200 x 1400 dpi, CS sensor, 1.44" colour LCD, USB 2.0, Ethernet, WiFi, WiFi	15/05/2024		20/05/2024	31/05/2024	Small Value Procurement	30,000.00	70377-24-07-611	05/07/2024
For office supplies	70377-24-07-1214	PUNCHER, Heavy Duty Metal punch with scale 70mm hole distance Punch Capacity 30 sheet	26/06/2024		09/06/2024	04/07/2024	Small value Procurement	500.00	70377-24-10-881	08/08/2024

Particulars	Total (C)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	COA/COE/UR	Payment Inv.	Remarks
BRICUT, 8-10cm pack, any flavor	1,175.00	WALK GENERAL MERCHANDISE	SOLANO, NUEVA VIZCAYA	08/05/2024	20/05/2024	30	22/05/2024	W-0234	1,175.00	On Prepared
SHIRT, T-shirt with WVSU mark, square 180gsm tagging Panto with WVSU mark, T-shirt with brush 220gsm	118,000.00	DASHEN FASHIONS	1962 Fabiana Blvd., Sanjeron, Manda	22/03/2024		30				
PAINT, Flat latex acrylic paint, white	8,388.00	Fidel Enterprises	Bayombong, Nueva Vizcaya	18/12/2024		30				
PAINT, Rosewood, Latex Tinting Color	305.00	Budheva Centre PC	(Manda)	18/12/2024		30				
PAINT, Flat Wall Enamel Paint, white	8,113.00	YDCAYA COSMOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	18/12/2024		30				
LAND PAPER, #110	140.00	WILD SHOPPE ENTERPRISE	SOLANO, NUEVA VIZCAYA	18/12/2024		30				
CABLE, CAT5 UTP, 23 AWG, pure copper, 60/100 terminated @ 30m	775,965.00	PC Enterprises	Malden St., Solano, Nueva Vizcaya			30				
NETWORK SWITCH HUB, Cloud Security Gateway 200 Quad-core 1.7GHz with 300+ VoIP Ports / 1,000+ Client support and 8.8 Gbps IP routing, 8.8 Gbps routing with IPv6, 1,200 10G+ and 8 Gbps 25 Gbps, 100 10G+ and 8 Gbps 25 Gbps, 4 GB DDR4 - memory, 16 GB	44,890.00	INTELLIGENT OPEN SYSTEMS, INC.	Unit 2D, 2/F Lee Gardens Commercial Center, Shaw Blvd., Mandaluyong			30				
SUBSCRIPTION, Microsoft Power Bi Pro (Education Faculty) @annual	498,830.11	SOFTWARE PHILIPPINES CORPORATION	117 8780 Bldg., Ayala Ave., Makati City			30				
MEALS, Lunch Chicken Adobo, Friedlet, Buko Pandan and Baked Ayam SOON	9,825.00	BAHAY ANTIGO RESTAURANT	Sanfel West, Bayombong, Nueva Vizcaya	02/12/2024		30				
SNACKS, French Mince, puts and potatoes 180mg	1,825.00	4D Catering Services	Bambang, Nueva Vizcaya	04/03/2024	21/03/2024	30	02/04/2024	W-0012	1,825.75	On Prepared
SHIRT, Polo shirt with collar, cotton fabric, 077 printing, in per attached design	8,750.00	WEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayombong, Nueva Vizcaya	15/03/2024	28/11/2024	30	08/12/2024	W0385	8,880.00	On Prepared
COFFEE, Creamer, 450g	3,195.88	818 EARTH GROCERY STORE	Bayombong, Nueva Vizcaya	18/07/2024	24/07/2024	30				
PRINTER, Ink Tank All-in-One (Print, Scan, Copy, Fax with ADF), print resolution 5760x1440dpi, A4 up to 33ppm/33ppm print, up to 33 ppm / 1.0ppm E/W Print Speed 60 14734 print method on- demand input perceptive, copy 600x600dpi 60 29183, scan 1200 x 1400 dpi, CS sensor, 1.44" colour LCD, USB 2.0, Ethernet, WiFi, WiFi Direct	29,500.00	PC Enterprises	Malden St., Solano, Nueva Vizcaya	15/07/2024	11/07/2024	30	23/07/2024	W07166		On Prepared
PUNCHER, Heavy Duty Metal punch with scale 70mm hole distance Punch Capacity 30 sheet	500.00	SHAMA'S MARKETING	Solano, Nueva Vizcaya	16/10/2024	14/05/2024	30	18/11/2024	W05128	500.48	On Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted on OEPS	Cancel Proposed	Abstract Proposed	MOD	Total (ABC)	PO No.	PO Prepared	Particulars	Total (C)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/DAR/Sat	Payment Amt	Remarks	
For office supplies	T101FF-24-1-1081	CARD READER, Type-C USB 3.0 Card slot, 30 TB Micro SD Memory Card Reader with dual interface Support Simultaneous Reading for PC Phone Tablet	21/06/2024		01/07/2024	18/07/2024	Small Value Procurement	5,900.00	T101FF-24-07-841	22/07/2024	MAINTENANCE BOX, System Maintenance Box for L31512 / L31515/515	1,700.00	AJC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	12/06/2024	(Bank)	30	18/05/2024	000171	1,133.72	Dr Prepared	
									T101FF-24-07-842	18/07/2024	CARD READER, Type-C USB 3.0 Card slot, 30 TB Micro SD Memory Card Reader with dual-interface Support Simultaneous	640.00	GABINARK ENTERPRISES	Bayombong, Nueva Vizcaya	12/06/2024	(Bank)	30	15/05/2024	001708	602.71	Dr Prepared	
	T101FF-24-1-1084	AIR FRESHENER, aerosol spray, 300 ml/can, lavender scent	21/06/2024		01/07/2024	08/07/2024	Small Value Procurement	4,400.00	T101FF-24-07-844	18/07/2024	AJC TECHNO WORLD	1,221.00	AJC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	12/06/2024	(Bank)	30	11/05/2024	000176	1,133.17	Dr Prepared	
									T101FF-24-07-845	22/07/2024	MOP, Mop Sprayer Dry Wet Separation Dual Drive widened handle Bucket Set with 1 Microfiber Mop Head, 360degree Rotating Mop Head, Polypropylene Plastic Mop Bucket, Stainless steel mop handle	520.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St Dist 4 Bay IV	12/06/2024	(Bank)	30	11/05/2024	000207	488.20	Dr Prepared	
For office supplies and maintenance	07F-24-1-1094	PAPER, Multi Purpose, A4, gsm 80	01/07/2024		01/07/2024	21/07/2024	Small Value Procurement	30,000.00	07F-24-08-883	06/08/2024	PAPER, Lead Specialty Papers 70gsm 500's per ream, 8.5 x 11 inches, cream	8,227.00	YUANA'S MARKETING	Solano, Nueva Vizcaya	13/06/2024	(Bank)	30	06/10/2024	000459	4,940.88	Dr Prepared	
									07F-24-08-888	06/08/2024	PAPER, Multi Purpose, A4, gsm 80	21,753.30	GABINARK ENTERPRISES	Bayombong, Nueva Vizcaya	13/06/2024	(Bank)	30	26/10/2024	002779	20,351.81	Dr Prepared	
									T101FF-24-07-840	01/07/2024	GLUE, all purpose, 200 grams	7,242.00	GABINARK ENTERPRISES	Bayombong, Nueva Vizcaya	10/07/2024	(Bank)	30	26/07/2024	000484	6,811.98	Dr Prepared	
									T101FF-24-07-846	01/07/2024	BALLPEN, 0.7 mm ballpoint, black, high quality ink, 12 pcs/box	3,840.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St Dist 4 Bay IV	10/07/2024	(Bank)	30	30/08/2024	000205	3,684.40	Dr Prepared	
For office supplies	T101FF-24-1-1080	BALLPEN, SIGN PEN, Liquid/Gel Ink, 0.5mm, Color Black, 12pcs/Box	28/06/2024		01/07/2024	25/07/2024	Small Value Procurement	22,354.00	T101FF-24-07-802	08/07/2024	NOTE PAD, 100 sheets, 7" x 11", 100 sheets per C/P, Bender Clip, Back, Metal, 25mm Edge/Box	213.00	YUANA'S MARKETING	Solano, Nueva Vizcaya	09/07/2024	(Bank)	30	21/07/2024	000007	225.51	Dr Prepared	
									T101FF-24-08-842	05/08/2024	BALLPEN, SIGN PEN, Liquid/Gel Ink, 0.5mm, Color Black, 12pcs/Box	7,171.70	GABINARK ENTERPRISES	Bayombong, Nueva Vizcaya	11/08/2024	(Bank)	30	16/10/2024	001791	6,787.50	Dr Prepared	
									T101FF-24-08-842	05/08/2024	BALLPEN, SIGN PEN, Liquid/Gel Ink, 0.5mm, Color Black, 12pcs/Box	6,918.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St Dist 4 Bay IV	11/08/2024	(Bank)	30					
									T101FF-24-07-802	08/07/2024	NOTE PAD, 100 sheets, 7" x 11", 100 sheets per C/P, Bender Clip, Back, Metal, 25mm Edge/Box	213.00	YUANA'S MARKETING	Solano, Nueva Vizcaya	09/07/2024	(Bank)	30	21/07/2024	000007	225.51	Dr Prepared	
For office use	04F-24-01-77	BISCUIT, 8 1/2ozs/box, any flavor	12/01/2024		11/01/2024	19/01/2024	Small Value Procurement	3,023.00	04F-24-01-24	22/01/2024	BISCUIT, 8 1/2ozs/box, any flavor	747.00	ANITA'S	SOLANO, NUEVA VIZCAYA	26/01/2024	(Bank)	30			747.00	Dr Prepared	
									04F-24-01-28	22/01/2024	COFFEE, Creamer, 450g	1,178.00	NVSU MULTI-PURPOSE COOPERATIVE	Bayombong, Nueva Vizcaya	26/01/2024	(Bank)	30	01/03/2024	0002678	1,178.00	Dr Prepared	
	07F-24-01-81	BISCUIT, Assorted Cookies/ biscuits 600g container	13/01/2024	15/01/2024	19/01/2024	Small Value Procurement	300.00	07F-24-01-25	22/01/2024	BISCUIT, Assorted Cookies/ biscuits 600g container	300.00	ANITA'S	SOLANO, NUEVA VIZCAYA	26/01/2024	(Bank)	30						
	T101FF-24-09-1421	DATA FILE BOX, writing essential expense	16/09/2024	18/09/2024	26/09/2024	01/10/2024	Small Value Procurement	8,610.00	T101FF-24-10-948	17/10/2024	TAP, Metal, 48mm (2in/1in)	350.00	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayombong, Nueva Vizcaya	18/12/2024	(Bank)	30					
T101FF-24-09-1431	CURTAINS, Black out Curtain, Ring Type, at least 8 rings per panel width. Standard Fabric, Width at least 60 inches, height/Length, 60 feet, Medium to Dark brown Color (and user to choose color shade)	01/12/2024	Posted	01/12/2024	01/12/2024	Small Value Procurement	16,000.00	T101FF-24-09-910	17/12/2024	INK, Spray, 501, CMYK colored ink set, CURTAINS, Black out Curtain, Ring Type, at least 8 rings per panel width. Standard Fabric, Width at least 60 inches, height/Length, 60 feet, Medium to Dark brown Color (and user to choose color shade)	21,800.00	OFFCAMER CORPORATION	Bayombong, Nueva Vizcaya	01/12/2024	(Bank)	30						
								T101FF-24-11-1130	04/12/2024	TAP, Metal, 48mm (2in/1in)	350.00	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayombong, Nueva Vizcaya	18/12/2024	(Bank)	30						
For OIT Pre Deployment orientation	T101FF-24-01-106	TRAINING AND SEMINARS, Training expenses of OIT that will cover the professional fee of speaker, labor, transport and meals	01/01/2024		22/01/2024	22/01/2024	Small Value Procurement	2,000.00	T101FF-24-02-89	11/02/2024	TAP, Metal, 3 x 4 R.	719.82	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayombong, Nueva Vizcaya	11/02/2024	(Bank)	30	22/02/2024		600.73	Dr Prepared	
	T101FF-24-01-457	TRAINING AND SEMINARS, Training	01/01/2024				CP	1,800.00													Upon OIT No need PO to liquidation	
For OIT/Procurement used	04F-24-1-986	WATER JUG, Insulated Water Dispenser, at least 22 liters	03/06/2024		04/06/2024	21/06/2024	Small Value Procurement	7,500.00	04F-24-06-190	21/06/2024	WATER JUG, Insulated Water Dispenser, at least 22 liters	7,500.00	MORI ROCK'S GLASSWARE & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	05/07/2024	(Bank)	30	26/07/2024	000464	3,488.00	Dr Prepared	
For Operational Planning of Culture and the Arts on December 14-18, 2024 at CMET, Daan, Nueva Vizcaya	07F-24-11-1791	REPRESENTATION, for meals and snacks during meetings and participation in provincial Culture and the Arts related activities	20/11/2024		22/11/2024	04/12/2024	Small Value Procurement	800.00	07F-24-12-1127	03/12/2024	TABLA, 48 by 6 R.	478.40	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayombong, Nueva Vizcaya	16/12/2024	(Bank)	30					
For operational planning on January 25-26, 2024 at OSADNCO	07F-24-1-11	REPRESENTATION, Various activities	14/01/2024		16/01/2024	16/01/2024	Small Value Procurement	11,381.00	07F-24-01-14	19/01/2024	MEALS, lunch (rice, meat, vegetables, water) for January 26, 2024	10,235.00	SAHAY ANTOJO RESTAURANT	Barra West, Bayombong, Nueva Vizcaya	01/01/2024	(Bank)	30	24/02/2024	000125	6,723.25	Dr Prepared	

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted in GEP	Comms Prepared	Abstract Prepared	MOB	Total (ABC)	PO No.	PO Prepared	Particulars	Total(C)	Supplier	Address	Approved PO	Date Received CGA	Delivery Term	Delivery Completion	ORA/ORA/SA	Payment Amt	Remarks
for operational planning on January 26, 2024 at OSADTC	079-24-01-101	REPRESENTATION, meals and snacks	19/01/2024	-	13/01/2024	23/01/2024	Small Value Procurement	1,285.00	079-24-01-97	24/01/2024	SNACKS, 4x4 Snacks, 800pcs and bottled water on January 26, 2024	1,285.00	BARAT ANIGO RESTAURANT	Bunfal West, Bayombong, Nueva Vizcaya	14/02/2024	04/03/2024	30	04/03/2024	-	1,285.00	DV Prepared
for PCARRD and CHARRD visitors re UCMAT Award Evaluation/Validation on August 21, 2024	079-24-07-1148	REPRESENTATION, meals and Snacks/Tokens, Honoraria/Les/Accommodation/airfare/Hotel/Workshop/Inception Meetings/Monitoring and Evaluation	31/01/2024	-	06/08/2024	16/08/2024	Small Value Procurement	17,650.00	079-24-08-733	01/08/2024	MEALS, BARAT ANIGO, Rice, Coffee, Tawing Bangas, Sunny side up egg, sliced bread, fruit	15,700.00	MIRLEEN'S CATERING SERVICES	Yoged N. Solano	28/08/2024	30/08/2024	30	30/08/2024	000001	25,965.00	DV Prepared
for PCARRD visitors re UCMAT Award Evaluation/Validation (July 21, 2024-AM) for photocopy of records and	079-24-07-1157	REPRESENTATION, meals and Snacks	10/01/2024	-	-	-	IGP	7,200.00	-	-	-	-	-	-	-	-	-	-	-	-	With IGP No need PO for Equitization Convert on Process as of Dec 11, 2024
for PCARRD visitors re UCMAT Award Evaluation/Validation (July 21, 2024-AM) for photocopy of records and	079-24-07-1204	REPAIR AND MAINTENANCE, Other Machinery and Equipment	08/11/2024	-	11/11/2024	(None)	Direct Contracting	11,887.11	-	-	-	-	-	-	-	-	-	-	-	-	-
for Faculty Speaker during UJR University in House Review on October 03-11, 2023, Bambang Campus	079-24-09-1454	TRAINING AND SEMINARS, Workshops/Workshops/Training and Seminars/University in House Review	18/09/2024	-	21/09/2024	01/10/2024	Small Value Procurement	1,800.00	079-24-10-885	09/10/2024	PLAQUE, Acrylic, 3 panel, at least 10" height, 5mm thickness (as per attached sample design)	800.00	YOUNGQUI	SOLANO, NUEVA VIZCAYA	11/10/2024	17/10/2024	30	14/11/2024	00246	768.00	DV Prepared
for Forestry project	079-24-1-3017	BAG, Biodegradable Plastic Sacks Bag - Clear/Transparent Color, Medium, 50gms / pack	04/06/2024	-	10/06/2024	21/06/2024	Small Value Procurement	3,618.00	079-24-06-197	24/06/2024	BAG, Biodegradable Plastic Sacks Bag - Clear/Transparent Color, Medium, 50gms / pack	600.00	SHOPWISE CONSUMER	BROY, QUIRINO SOLANO, N.V	03/07/2024	04/07/2024	30	25/07/2024	00137	768.00	DV Prepared
	079-24-1-3029	FUEL, Diesel	23/11/2024	-	22/11/2024	-	Direct Retail Purchase	7,618.00	079-24-06-198	24/06/2024	BAG, Biodegradable Plastic Sacks Bag - Clear/Transparent color, Small, 50gms per	1,840.00	HOOK FACIAL STORE	SOLANO NUEVA VIZCAYA	03/07/2024	04/07/2024	30	26/07/2024	0001480	1,766.40	DV Prepared
for Forestry Project use	079-24-07-1150	PLANT, Red lady plants seedling	08/07/2024	-	11/07/2024	03/08/2024	Small Value Procurement	10,000.00	079-24-09-798	13/08/2024	PLANT, Red lady plants seedling	10,000.00	Jaime's Plant Nursery	Daab & Solano Nueva Vizcaya	26/09/2024	27/09/2024	30	08/10/2024	004509	10,000.00	DV Prepared
for Forestry project use	079-24-01-28	FUEL, Gasoline Premium	01/01/2024	-	-	-	Direct Retail Purchase	1,580.00	-	-	-	-	-	-	-	-	-	-	-	-	For Reimbursement
for Pre-financial & Procurement Meeting on July 25, 2024	079-24-07-1195	TRAINING AND SEMINARS, Various	17/01/2024	-	-	-	IGP	1,525.00	-	-	-	-	-	-	-	-	-	-	-	-	With IGP No need PO for Equitization
for Pre-financial and Procurement Planning Meeting on July 25, 2024	079-24-07-1196	TRAINING AND SEMINARS, Various	17/01/2024	-	21/01/2024	24/01/2024	Small Value Procurement	1,775.00	079-24-07-881	26/01/2024	MEALS, Lunch, rice, beef kaldereta, stirred vegetable with tofu, biko, pan de sal, soup, bottled water (50ml)	1,210.00	BARAT ANIGO RESTAURANT	Bunfal West, Bayombong, Nueva Vizcaya	13/08/2024	14/08/2024	30	14/08/2024	000110	4,987.50	DV Prepared
for printer L3530	079-24-07-1251	REPAIR AND MAINTENANCE, Office Equipment (printers, desktops, laptops)	09/07/2024	-	10/07/2024	18/07/2024	Small Value Procurement	10,000.00	079-24-07-843	21/07/2024	MAINTENANCE BOX, Epson Maintenance Box for L11150 / C112034581	8,040.00	GABENWIK ENTERPRISES	Bayombong, Nueva Vizcaya	01/08/2024	08/08/2024	30	30/08/2024	001690	-	DV Prepared
for Purchase fuel for Generator	079-24-03-037	FUEL, Gasoline Premium	11/01/2024	-	14/01/2024	(None)	Direct Retail Purchase	1,150.00	-	-	-	-	-	-	-	-	-	-	-	-	For Reimbursement
	079-24-08-1037	FUEL, Gasoline Premium	04/10/2024	-	-	-	Direct Retail Purchase	1,150.00	-	-	-	-	-	-	-	-	-	-	-	-	For Reimbursement
for R&D Exhibit Booth	079-24-08-013	BANNER, Roll up Banner, Stand Picture Frame (size, 6' x 243") Durable, lightweight, foldable and easy to carry and Adjustable height	11/04/2024	-	18/04/2024	07/05/2024	Small Value Procurement	30,000.00	079-24-05-471	15/05/2024	RACK, Foldable Magazine Rack Brochure Stand Catalog Literature Rack for Trade Show/Exhibit (70cm,30cmx113cm) (LxWxH)	17,294.00	REC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	21/05/2024	27/05/2024	30	26/06/2024	venue receipt	11,822.55	DV Prepared
									079-24-05-473	15/05/2024	BANNER, Roll up Banner, Stand Picture Frame (size, 6' x 243") Durable, lightweight, foldable and easy to carry and	8,950.00	GABENWIK ENTERPRISES	Bayombong, Nueva Vizcaya	27/05/2024	27/05/2024	30	11/06/2024	002574	6,377.88	DV Prepared
for R&D generator use	079-24-05-129	FUEL, Fuel, Oil and Lubricants	01/02/2024	-	-	-	Direct Retail Purchase	1,900.00	-	-	-	-	-	-	-	-	-	-	-	-	For Reimbursement
for R&D office	079-24-05-123	REPRESENTATION, meals and Snacks/Tokens, Honoraria/Les/Accommodation/airfare/Hotel/Workshop/Inception Meetings/Monitoring and Evaluation	17/01/2024	-	18/01/2024	19/01/2024	Small Value Procurement	1,900.00	079-24-01-17	23/01/2024	COOKING, Triple Sharing air-conditioned Room with complimentary breakfast	1,100.00	SABER INN INC	Bayombong, Nueva Vizcaya	-	-	30	-	-	-	-
for R&D Office Supplies	079-24-1-262	PAPER, Laid Specialty Paper for certificates, 90gsm, 100gsm/ream, 8.5 x 11 inches, cream	12/04/2024	-	14/04/2024	16/04/2024	Small Value Procurement	21,900.00	079-24-04-116	23/04/2024	PAPER, Photocopyer, Photo, A4 (8.5x 11.7in) 700gsm, Glossy 200pc/ream	1,500.00	GABENWIK ENTERPRISES	Bayombong, Nueva Vizcaya	24/04/2024	(None)	30	04/05/2024	002581	1,845.54	DV Prepared
									079-24-04-158	23/04/2024	PAPER, Laid Specialty Paper for certificates, 90gsm, 100gsm/ream, 8.5 x 11	11,900.00	YAMAHA'S MARKETING	Solano, Nueva Vizcaya	08/05/2024	(None)	30	04/06/2024	002630	13,155.35	DV Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at OEPS	Cancel Prepared	Abstract Prepared	MOO	Total (ABC)	PO No.	PO Prepared
For R&D team	GT-24-02-119	BAG, Canvas tote bag, long handle, white, with NYU and RIT logo, at least 1000 units	11/01/2024		11/01/2024	12/01/2024	Small Value Procurement	16,000.00	GT-24-01-11	11/01/2024
For Recognition Program on November 11, 2024	71(FF)-24-10-1648	TRAINING AND SEMINARS, Honoraria, for, transportation, token, materials, meals and snacks etc.	22/10/2024	08/11/2024	08/11/2024	21/11/2024	Small Value Procurement	106,145.00	71(FF)-24-11-1058	21/11/2024
For Recognition Program on November 18, 2024	71(FF)-24-10-1642	TRAINING AND SEMINARS, Honoraria, for, transportation, token, materials, meals and snacks etc.	22/10/2024		20/10/2024	08/11/2024	Small Value Procurement	24,500.00	71(FF)-24-11-1040	14/11/2024
	71(FF)-24-10-1644	TAMPALUN, Various Sizes	21/09/2024		20/10/2024	08/11/2024	Small Value Procurement	4,000.00	71(FF)-24-11-1012	08/11/2024
For Recognition Program on November 22, 2024	07-24-04-767	SNACKS, Snack for monthly meetings and various events	11/11/2024		11/11/2024	21/11/2024	Small Value Procurement	17,800.00	07-24-11-1061	21/11/2024
For Recognition Program on November 22, 2024	71(FF)-24-10-1646	TRAINING AND SEMINARS, Honoraria, for, transportation, token, materials, meals and snacks etc.	13/11/2024		11/11/2024	21/11/2024	Small Value Procurement	6,500.00	71(FF)-24-11-1063	21/11/2024
	71(FF)-24-10-1651	TRAINING AND SEMINARS, Honoraria	05/11/2024		11/11/2024	11/11/2024	Small Value Procurement	41,500.00	71(FF)-24-11-1051	20/11/2024
For Recognition Program on November 22, 2024	71(FF)-24-10-1643	TRAINING AND SEMINARS, Honoraria	22/09/2024	08/11/2024	08/11/2024	11/11/2024	Small Value Procurement	12,645.40	71(FF)-24-11-1071	11/11/2024
For Regional PACU Culture and the Arts Festival on April 2-5, 2024 at Quinsac State University, Caltangay	07-24-03-472	TRAINING AND SEMINARS, Conduct of Trainings and Seminars for Culture and the Arts	22/03/2024		24/03/2024	17/03/2024	Small Value Procurement	900.00	07-24-03-181	11/04/2024
For repair and maintenance of various university vehicles	07-24-04-431	REPAIR OF VARIOUS UNIVERSITY VEHICLE, repair and maintenance of various vehicles (both campuses)	16/04/2024		20/04/2024	08/05/2024	Small Value Procurement	4,300.00	07-24-04-481	13/05/2024
For repair and maintenance of various university vehicles	07-24-08-1350	REPAIR OF VARIOUS UNIVERSITY VEHICLE, repair and maintenance of various vehicles (both campuses)	29/08/2024				Direct Contracting	13,689.76	07-24-08-192	20/08/2024
For repair and preventive maintenance of various university vehicles	07-24-08-1324	REPAIR OF VARIOUS UNIVERSITY VEHICLE, repair and preventive maintenance of various university vehicles	14/08/2024				Direct Contracting	11,737.03	07-24-08-120	14/08/2024
For repair of photocopier of records office	GT-24-07-1376	REPAIR AND MAINTENANCE, Other Machinery and Equipment	11/01/2024		12/01/2024	0	Direct Contracting	7,001.12	GT-24-05-181	06/05/2024
For repair of AIOC photocopier machine	GT-24-07-1323	REPAIR AND MAINTENANCE, Other Machinery and Equipment	11/04/2024				Direct Contracting	25,774.24	GT-24-04-328	14/04/2024
For repair of university vehicle	GT-24-02-524	REPAIR AND MAINTENANCE, Motor Vehicle	06/01/2024				Direct Contracting	14,037.75	GT-24-02-191	08/03/2024
	GT-24-05-878	REPAIR OF VARIOUS UNIVERSITY VEHICLE, Repair of various University vehicles	13/05/2024				Direct Contracting	20,221.24	GT-24-05-467	14/05/2024

Particulars	Total (C)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	DR/DRR/DRR	Payment Amt	Remarks
BAG, Canvas tote bag, long handle, white with NYU and RIT logo, at least 1000 units	14,000.00	STICKERS AND PRINTS ADVERTISING SOLUTION ISLAND	SOLANO, NUEVA VIZCAYA	19/01/2024	11/01/2024	30	10/01/2024	11	17,250.00	Dr Prepared
MEDAL, NYSDA, GOLD, small with engraved NYU logo, thickness 2.0 mm, diameter 1.5 inches, with green ink, 55x55 mm (with hole for necklace 2.25" NYU logo, 8mm) 5cm, double edge with ribbon back to back, double-folded sheet ribbon 1 of Dimension: 5.5 inches Color Green and Yellow 20cm long continuous round pearl trimming	12,500.00	ANLOWEALTH ENTERPRISES	5700 CARACAS, PUERTO RICO BUENOS AIRES, SAN JOSE ANTIPOLO CITY	22/12/2024		30				
TAMPALUN, 48 by 6 1/2	3,888.00	IT'S OFFICE AND SCHOOL SUPPLIES TRADING	BOYOMBONG NUEVA VIZCAYA	16/11/2024	(Blank)	30				Delivery receipt
MEALS, November 22, 2024: Lunch, Beef steak, stir fried vegetables/vegetables, fish, rice, bottled water 250ml and banana	15,200.00	BARAY ANTIPO RESTAURANT	Baray West, Bayombong, Nueva Vizcaya	02/12/2024	(Blank)	30				Dr Prepared
MEALS AND SNACKS, AM Snack: chicken sandwich & submarine 200g Lunch: beef steak, stir fried vegetables/vegetables, fish, rice, bottled water 250 ml, banana, rice MAKER, Whiteboard Marker 12pcs/Box, Black Bullet	5,500.00	IES HANDICRAFT	SOLOO, KIANGAN, PULOG	06/10/2024		30				Dr Prepared
MEALS AND SNACKS, AM Snack: chicken sandwich & submarine 200g Lunch: beef steak, stir fried vegetables/vegetables, fish, rice, bottled water 250 ml, banana, rice MAKER, Whiteboard Marker 12pcs/Box, Black Bullet	17,800.00	BARAY ANTIPO RESTAURANT	Baray West, Bayombong, Nueva Vizcaya	21/11/2024	18/11/2024	3	12/11/2024	0079	15,950.00	Dr Prepared
MEALS AND SNACKS, AM Snack: chicken sandwich & submarine 200g Lunch: beef steak, stir fried vegetables/vegetables, fish, rice, bottled water 250 ml, banana, rice MAKER, Whiteboard Marker 12pcs/Box, Black Bullet	7,150.00	FRANCE (FRAN) COPY CENTER AND GENERAL MERCHANDISE	Bayombong, Nueva Vizcaya			30				
BALPEN, Black, Balpoint 2.5, 12 pcs/Box TAMPALUN, 28 x 38 (transport banner for Regional PACU Culture and the Arts)	61,264.00	ORICamer Corporation KAS ENTERPRISES	Bayombong, Nueva Vizcaya	13/05/2024	18/05/2024	30				
ADPE, POLYETHYLENE NYLON 609E, 200 METERS 412 mm, yellow	4,210.00	OVERAL ENTERPRISES	Bayombong, Nueva Vizcaya	18/05/2024	27/05/2024	30	07/06/2024	0421074	4,041.80	Dr Prepared
MOTOR VEHICLE, REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance for 15,000km Check-up of Motor 2.8 G1, Grande A77 21 90-030	13,689.76	TOYOTA SABELA, INC.	KM 321, Maharlika Highway, Malajet Cordon, Isabela	11/09/2024	(Blank)	30			14,837.45	Dr Prepared
MOTOR VEHICLE, REPAIR OF VARIOUS UNIVERSITY VEHICLE, repair and maintenance of Toyota 2.8 G1 A77 21-90-030 Model 2023 with Plate No. 21-007	11,737.03	TOYOTA SABELA, INC.	KM 321, Maharlika Highway, Malajet Cordon, Isabela			30			10,206.83	Dr Prepared
REPAIRS OF OFFICE EQUIPMENT, Repair of photocopier machine model: Brother MP2014AD, type: B/W copier 54 GB28N450013 (replacement of 1 ton roller with part number A10111311) Thermister fusing with part number	7,001.12	PHILIPPINE DUPLICATORS, INC.	Marville, Parangue City	16/05/2024		30				
REPAIRS OF OFFICE EQUIPMENT, Repair of photocopier machine model: Brother MP2014AD, type: B/W copier 54 GB28N450013 (with attached gutter) REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance of 25,000km Check-up for Presidential Car Toyota Camry with plate number 21481	25,774.24	PHILIPPINE DUPLICATORS, INC.	Marville, Parangue City	16/05/2024	16/05/2024	30	27/11/2024	0427868	14,381.47	Dr Prepared
REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance for 15,000km Check-up for Presidential Car Toyota Camry with plate number 21481	14,037.75	TOYOTA SABELA, INC.	KM 321, Maharlika Highway, Malajet Cordon, Isabela	11/03/2024	(Blank)	30			13,186.73	Dr Prepared
REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance for 15,000km Check-up for University Vehicle Toyota 16 Ave G1 Grande A77 with Plate Number 1841175, (replacement sticker 2023)	20,221.24	TOYOTA SABELA, INC.	KM 321, Maharlika Highway, Malajet Cordon, Isabela	16/05/2024	(Blank)	30			18,212.50	Dr Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted in SAP	Cancel Prepared	Account Prepared	MOD	Total (AMT)	PO No.	PO Prepared
for repair of university vehicle	07-24-01-1742	REPAIR OF VARIOUS UNIVERSITY VEHICLE, repair and maintenance of various vehicles (both campuses)	11/11/2024				Direct Contracting	13,116.89	07-24-01-1044	11/11/2024
for repair of university vehicle (Bambang)	07-24-04-714	REPAIR AND MAINTENANCE, Motor Vehicle	0				Direct Contracting	10,518.04	07-24-04-331	17/04/2024
for repair of university vehicle	07-24-04-805	REPAIR OF VARIOUS UNIVERSITY VEHICLE, Repair of Various University Vehicle	14/04/2024				Direct Contracting	2,901.75	07-24-04-302	14/04/2024
for repair of university vehicle	07-24-01-270	REPAIR AND MAINTENANCE, Motor Vehicle	05/02/2024		11/02/2024	26/02/2024	Small Value Procurement	27,000.00	07-24-01-148	04/03/2024
	07-24-01-1442	REPAIR OF VARIOUS UNIVERSITY VEHICLE, repair and maintenance of various vehicles (both campuses)	11/09/2024				Direct Contracting	13,825.51	07-24-01-701	11/09/2024
for repair of various university vehicles	07-24-08-1285	REPAIR OF VARIOUS UNIVERSITY VE	0				Direct Contracting	11,504.24	07-24-08-706	12/08/2024
	07-24-08-1822	REPAIR OF VARIOUS UNIVERSITY VE	13/06/2024				Direct Contracting	11,840.24	07-24-08-719	14/08/2024
	07-24-08-1439	REPAIR OF VARIOUS UNIVERSITY VE	11/09/2024				Direct Contracting	16,122.76	07-24-08-794	11/09/2024
for repair of various vehicles	07-24-05-1442	REPAIR OF VARIOUS UNIVERSITY VE	12/09/2024				Direct Contracting	14,393.00	07-24-05-792	11/09/2024
	07-24-05-1441	REPAIR OF VARIOUS UNIVERSITY VE	12/09/2024				Direct Contracting	16,122.76	07-24-05-793	11/09/2024
for replacement of worn-out parts of the waterpump	07-24-03-363	REPAIRS OF MACHINERY, Repair of water pump unit and spareparts used in irrigating the ricefield	18/01/2024		18/01/2024	04/04/2024	Small Value Procurement	28,890.00	07-24-03-364	14/04/2024

Particulars	Total(2)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/Or	Payment Set	Remarks
REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance Service for 50,000km check-up for 2024/Make 2.8 GL Grande A/T 2T 9G - 030 with Plate No. 290579 (SA 1171), Engine No.	21,135.75	TOYOTA GABELA, INC.	KM 321, Maharlika Highway, Malapal Cordon, Isabela	07/11/2024	(Bank)	30			11,679.34	Dr Prepared
REPAIR OF VARIOUS UNIVERSITY VEHICLE, Repair of university vehicle Hyundai County with plate number K1888, model 2017 (replacement of LSPV valve, labor)	30,518.04	HUNDAI SANTIAGO	KM 335 Maharlika Highway, Sanat, Santiago City	25/04/2024		30				
REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance for 1,000km check up for University Vehicle Toyota Hi-Ace GL Grande A/T with Plate Number SA1171, combination sticker - (2998)	2,901.75	TOYOTA GABELA, INC.	KM 321, Maharlika Highway, Malapal Cordon, Isabela			30				
SPARE PART, For Ben Grant new and original for Toyota Fortuner model 2014 with engine number 2J0U54904	18,330.00	ALL-IN-ONE LUBE AUTO CENTER CORP	Selama, Nueva Vizcaya	20/03/2024	(Bank)	30	30/04/2024	0-0344	17,418.39	Dr Prepared
REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance Service for 50,000 km of 2023 Fortuner 2.4D 4x4 M/T - 2T 40P with Plate No. 291491, Engine	13,825.51	TOYOTA GABELA, INC.	KM 321, Maharlika Highway, Malapal Cordon, Isabela	11/09/2024	(Bank)	30			13,896.31	Dr Prepared
REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance for 15,000km Check-up of Make 2.8i, Cammoter Deluxe Di M/T model 2014 with Plate No. 947028 VEHICLE, REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive maintenance for 10,000km Check-up of Make 2.8 GL Grande A/T 2T 9G 030	11,504.24	TOYOTA GABELA, INC.	KM 321, Maharlika Highway, Malapal Cordon, Isabela			30			11,205.94	Dr Prepared
REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance for 25,000km Check-up of 2024/Make 2.8 GL Grande M/T 2T 9G 018 with plate number 294953	16,122.76	TOYOTA GABELA, INC.	KM 321, Maharlika Highway, Malapal Cordon, Isabela	01/09/2024	(Bank)	30			17,131.80	Dr Prepared
REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance for 10,000km check-up of 2024/Caster 4.0 M/T - 4C-308 with Plate No. SA2394 (SA 1004)	14,393.00	TOYOTA GABELA, INC.	KM 321, Maharlika Highway, Malapal Cordon, Isabela	11/09/2024	(Bank)	30			14,821.91	Dr Prepared
REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance Service for 25,000km Check-up for 2024/Make 2.8 GL Grande A/T 2T 9G - 030 with Plate No. 290579 (SA 1171), Engine No.	16,122.76	TOYOTA GABELA, INC.	KM 321, Maharlika Highway, Malapal Cordon, Isabela	11/09/2024	(Bank)	30			17,151.80	Dr Prepared
WELDING ROD, Welding Rod, E6013, AC/DC, 2.5kg/box	283.00	DIWAGO ENTERPRISES	Bambang, Nueva Vizcaya	27/05/2024	27/05/2024	30	07/06/2024	0491037	123.68	Dr Prepared
FITTING, LUBRICANT	710.00	VEGARA COSMOS LUMBER & HARDWARE	SOLANO, NUEVA VEGARA	27/05/2024	27/05/2024	30	07/06/2024	0496014	681.43	Dr Prepared
PIPE, G 1 Pipe 8 inches x 8 meters x Schedule 40 (for site)	18,330.00	WILD SHOPPE (ENTERPRISE)	SOLANO, NUEVA VEGARA	14/05/2024	27/05/2024	30	12/06/2024	0498184	13,434.24	Dr Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEPs	Cancel Prepared	Abstract Prepared	MOU	Total (AMC)	PO No.	PO Prepared
For SAJ and NSIC Office Use	TR(PT) 24-1-924	TRAINING AND SUPPLIES, Materials, ink, cartridges, toner, manuals, theory and practice etc.	20/05/2024	28/05/2024	28/05/2024	28/05/2024	Small Value Procurement	88,307.80	TR(PT) 24-08-838	08/08/2024
For Scholarship and Financial Assistance Unit	TR(PT) 24-1-948	BALLPEN, SIGN PEN, Liquid/Gel Ink, 0.5mm, Color Black, 1 type/box	21/05/2024	28/05/2024	28/05/2024	20/06/2024	Small Value Procurement	3,825.20	TR(PT) 24-08-877	11/08/2024
	TR(PT) 24-1-948	KEYBOARD, Type: USB Quiet typing Split-Resistant Design Plug and play USB connection Adjustable tilt legs	20/05/2024	28/05/2024	28/05/2024	11/06/2024	Small Value Procurement	2,175.00	TR(PT) 24-08-879	11/08/2024
	TR(PT) 24-1-951	ELECTRIC FAN, Stand fan (Industrial), 18 inches metal blade, 3-speed rotary switch, Tiling head adjustment with oscillation, height adjustment, round and stable plastic base, high-performance motor.	20/05/2024	28/05/2024	28/05/2024	07/06/2024	Small Value Procurement	6,583.13	TR(PT) 24-08-842	14/08/2024
	TR(PT) 24-1-942	CORRECTION TAPE, Smudgemon	21/05/2024	28/05/2024	31/05/2024	30/06/2024	Small Value Procurement	1,350.00	TR(PT) 24-08-878	05/08/2024
	TR(PT) 24-1-953	PRINTER, Print, Scan, Copy, Fax with ADF Compact integrated tank design High yield ink bottles Split-Free, error free refilling W/F, W/F Direct Epson Connect Seamless Setup via Epson Smart Panel Borderless printing up to A4. Powered by Epson Heat-Free Technology	20/05/2024	28/05/2024	28/05/2024	28/05/2024	Small Value Procurement	14,700.00	TR(PT) 24-07-806	01/07/2024
	TR(PT) 24-07-807	PRINTER, Ink Tank All-in-One (Print, Scan, Copy), print resolution 5760x1440dpi, A4 up to 11.5ipm/1.5ipm print, up to 10.0ipm/7.5.0ipm B/W Print speed (ISO 24734), print method on-demand inkjet piezoelectric, copy 600x600dpi ISO 24734, scan 1200 x 2400 dpi CS sensor, USB 2.0, Ethernet, KEYBOARD, Type: USB Quiet typing Split-Resistant Design Plug and play USB connection Adjustable tilt legs							TR(PT) 24-07-807	01/07/2024
	TR(PT) 24-07-808	PRINTER, Ink Tank All-in-One (Print, Scan, Copy), print resolution 5760x1440dpi, A4 up to 11.5ipm/1.5ipm print, up to 10.0ipm/7.5.0ipm B/W Print speed (ISO 24734), print method on-demand inkjet piezoelectric, copy 600x600dpi ISO 24734, scan 1200 x 2400 dpi CS sensor, USB 2.0, Ethernet, EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0 connectivity with USB 3.0 cable							TR(PT) 24-07-807	01/07/2024
	TR(PT) 24-07-809	PRINTER, Ink Tank All-in-One (Print, Scan, Copy), print resolution 5760x1440dpi, A4 up to 11.5ipm/1.5ipm print, up to 10.0ipm/7.5.0ipm B/W Print speed (ISO 24734), print method on-demand inkjet piezoelectric, copy 600x600dpi ISO 24734, scan 1200 x 2400 dpi CS sensor, USB 2.0, Ethernet, EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0 connectivity with USB 3.0 cable							TR(PT) 24-07-809	01/07/2024
	TR(PT) 24-07-810	PRINTER, Ink Tank All-in-One (Print, Scan, Copy), print resolution 5760x1440dpi, A4 up to 11.5ipm/1.5ipm print, up to 10.0ipm/7.5.0ipm B/W Print speed (ISO 24734), print method on-demand inkjet piezoelectric, copy 600x600dpi ISO 24734, scan 1200 x 2400 dpi CS sensor, USB 2.0, Ethernet, EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0 connectivity with USB 3.0 cable							TR(PT) 24-07-810	01/07/2024
	TR(PT) 24-07-811	PRINTER, Ink Tank All-in-One (Print, Scan, Copy), print resolution 5760x1440dpi, A4 up to 11.5ipm/1.5ipm print, up to 10.0ipm/7.5.0ipm B/W Print speed (ISO 24734), print method on-demand inkjet piezoelectric, copy 600x600dpi ISO 24734, scan 1200 x 2400 dpi CS sensor, USB 2.0, Ethernet, EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0 connectivity with USB 3.0 cable							TR(PT) 24-07-811	01/07/2024

Particulars	Total (AMC)	Supplier	Address	Approved PO	Date Received (SA)	Delivery Term	Delivery Completion	ORA/ORA/SA	Payment list	Remarks
TAPE, Double sided, foam tape 5 meters (1 roll)	850.00	MUSKINA GENERAL MERCHANDISE	Aglipay St, corner Burigay St barangay 22, San Mateo, Manila	20/11/2024		30				
CORRECTION TAPE, Smudgemon	14,177.00	CARIBWA (ENTERPRISES)	Bayombong, Nueva Vizcaya			30				
BALLPEN, SIGN PEN, Liquid/Gel Ink, 0.5mm, Color Black, 1 type/box	11,388.00	LAVIBERT TRADING	Marina District, Palawan, Palawan, Nueva Ecija			30				
KEYBOARD, Type: USB Quiet typing Split-Resistant Design Plug and play USB connection Adjustable tilt legs	49,300.00	CARIBWA ENTERPRISES	Bayombong, Nueva Vizcaya	20/07/2024	20/07/2024	30	07/08/2024	04		On Prepared
COFFEE MAKER/COFFEE PERCOLATOR, Percolator, stainless steel Coffee percolator tea boiler with (big capacity), 25 liter x 1000-3000 watts	8,084.00	FURY A TRADING CORP.	K. CRUZ STREET, PIVACBUNATAN, PANGasinan	01/07/2024	09/07/2024	30	21/08/2024		7,413.85	On Prepared
ELECTRIC FAN, Stand fan (Industrial), 18 inches metal blade, 3-speed rotary switch, Tiling head adjustment with oscillation, height adjustment, round and stable plastic base, high-performance motor.	1,376.80	MICHA VILLAYA ALAY SAPINA MFCO	Malina St, Palawan Smart, Sorsogon IV	01/07/2024	08/07/2024	30	10/07/2024	002217	1,376.80	On Prepared
FOUNDER, Copier with Color Linq, double the size (large), Matte texture, color Black to emerald green	20,170.00	COF Trading	Yafes St, Kayangananan, Bacus Balayan			30				
BALLPEN, SIGN PEN, Liquid/Gel Ink, 0.5mm, Color Black, 1 type/box	11,388.00	LAVIBERT TRADING	Marina District, Palawan, Palawan, Nueva Ecija			30				
KEYBOARD, Type: USB Quiet typing Split-Resistant Design Plug and play USB connection Adjustable tilt legs	49,300.00	CARIBWA ENTERPRISES	Bayombong, Nueva Vizcaya	20/07/2024	20/07/2024	30	07/08/2024	04		On Prepared
EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0 connectivity with USB 3.0 cable	1,300.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	442 Pavia St Dist 4 Bay NW	20/07/2024	20/07/2024	30	07/08/2024	0400299		On Prepared
PRINTER, Ink Tank All-in-One (Print, Scan, Copy), print resolution 5760x1440dpi, A4 up to 11.5ipm/1.5ipm print, up to 10.0ipm/7.5.0ipm B/W Print speed (ISO 24734), print method on-demand inkjet piezoelectric, copy 600x600dpi ISO 24734, scan 1200 x 2400 dpi CS sensor, USB 2.0, Ethernet, KEYBOARD, Type: USB Quiet typing Split-Resistant Design Plug and play USB connection Adjustable tilt legs	49,300.00	CARIBWA ENTERPRISES	Bayombong, Nueva Vizcaya	20/07/2024	20/07/2024	30	07/08/2024	04		On Prepared
EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0 connectivity with USB 3.0 cable	1,300.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	442 Pavia St Dist 4 Bay NW	20/07/2024	20/07/2024	30	07/08/2024	0400299		On Prepared
PRINTER, Ink Tank All-in-One (Print, Scan, Copy), print resolution 5760x1440dpi, A4 up to 11.5ipm/1.5ipm print, up to 10.0ipm/7.5.0ipm B/W Print speed (ISO 24734), print method on-demand inkjet piezoelectric, copy 600x600dpi ISO 24734, scan 1200 x 2400 dpi CS sensor, USB 2.0, Ethernet,	49,170.00	PC Enterprises	Malina St, Solana, Nueva Vizcaya	10/07/2024	10/07/2024	30	23/07/2024	0817145		On Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at SAPS	Canceled	Advised	MOU	Total (ABC)	PO No.	PO Prepared
For Int. Song Rehearsal during the Grand Opening Ceremony of the NCS Sports Complex	STP-24-1-134	TOKEN, tokens for various activities during meetings/events/programs, any souvenir products or local product	14/01/2024		18/01/2024	18/01/2024	Small Value Procurement	14,400.00	STP-24-01-18	22/01/2024
For Senator Ramon "Bong" Revilla	STP-24-1-181	REPRESENTATION, Lodging/Meals/tokens/personalized tokens and other expenses	06/01/2024		12/01/2024	12/01/2024	Small Value Procurement	8,000.00	STP-24-01-83	11/01/2024
For support in the conduct of Drama Acting Camp at the Dumaguete Farmer's Training Center on November 28-29, 2024	TRPT-24-11-1837	TRAINING AND SOUVENIRS, conduct of various activities by the Office of the Culture and the Arts	16/11/2024				RF	2,150.00		
For Inauguration, Recognition and MOA Signing during 20th University Charter Anniversary, March 21, 2024, RCT Conference Hall	STP-24-1-313	REPRESENTATION, Meals and Snacks/Tokens, Souvenirs/Accommodation/airfare/transportation/transportation meetings/monitoring and evaluation	06/01/2024		26/01/2024	06/01/2024	Small Value Procurement	11,000.00	STP-24-01-174	06/03/2024
For Student Business Plan Workshop on December 9, 2024 at Function Room, New Admin Building	CRICAI-24-11-1790	REPRESENTATION, Supplies, Meals and Snacks for various events	25/11/2024		26/11/2024	04/12/2024	Small Value Procurement	11,000.00	CRICAI-24-12-111	05/12/2024
For Student Exchange (Ms. Capul) from August to December 2024, Date of travel August 5, 2024	STP-24-08-1273	TICKET, Plane Ticket, Foreign	10/08/2024				Direct Retail Purchase	28,000.00	STP-24-01-175	06/08/2024
For Student Laboratory use	SP-24-05-895	LPG GAS, LPG (13kg)	09/06/2024		09/06/2024	06/06/2024	Small Value Procurement	12,000.00	SP-24-05-841	13/06/2024
For supplies of PPOCS section	SP-24-1-425	GLASS PAD, For Table, Length: 120 cm, Width: 6.0 cm Thickness: 0.5 cm Transparent	15/02/2024		21/02/2024	04/03/2024	Small Value Procurement	1,750.00	SP-24-01-189	04/03/2024
For supplies of the personal section	STP-24-1-077	WET/DRY, Herbicide weed killer granulate or neoprene salt 80g for every liter	15/02/2024		14/02/2024	16/02/2024	Small Value Procurement	7,000.00	STP-24-02-101	05/02/2024
For supply and maintenance of photocopier	STP-24-1-3025	INK CARTRIDGE, Epson WF 4810 ink Cartridge, 7973 Cyan	01/06/2024		11/06/2024	14/07/2024	Small Value Procurement	42,000.00	STP-24-07-844	25/07/2024
For support to ABC Nursery operation	RF-24-07-1341	SAND, sandy beach soil	11/07/2024		06/08/2024	01/10/2024	Small Value Procurement	9,000.00	RF-24-10-878	08/10/2024
	RF-24-07-1342	AGRICULTURAL PESTICIDE, Carbamate insecticide 40 SP 425 grams per pack	11/07/2024		06/08/2024	18/09/2024	Small Value Procurement	8,740.00	RF-24-09-839	13/09/2024
	RF-24-07-1343	BAG, polyethylene seedling bag (black, 6" x 10" 4000)	11/07/2024		06/08/2024	01/10/2024	Small Value Procurement	23,000.00	RF-24-10-878	08/10/2024
	RF-24-07-1344	FUEL, Gasoline Premium	11/07/2024				Direct Retail Purchase	8,182.00		
For nutrition preparation workshop on January 25, 2024 at Salsagan Makers Room	STP-24-1-17	REPRESENTATION, Various activities	06/01/2024		11/01/2024	11/01/2024	Small Value Procurement	8,875.00	STP-24-01-4	17/01/2024
For Technical Training and Demo of Flaming Vending System and Laser Cutting and Engraving Machine on November 27 & 28 at RCT Central Lobby, RCT BLDG WHS	CRICAI-24-11-1815	REPRESENTATION, Supplies, Meals and Snacks for various events	25/11/2024		26/11/2024	26/11/2024	Small Value Procurement	11,000.00	CRICAI-24-12-111	26/11/2024
For Technical Change-over Coffee Shop	CRICAI-24-04-454	MOULDING, Aluminum Moulding 1/4 inch x 126	14/04/2024		19/04/2024	04/04/2024	Small Value Procurement	9,850.00	CRICAI-24-04-301	05/04/2024

Particulars	Total (C)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Guarantee	OR/DA/SLIP	Payment Ref.	Remarks
REPRESENTATION, TOKEN - vinyl water-wood 48 (height), 10 (width) tokens	7,500.00	JES HANDICRAFT	8010C, BANGAY, PUGAD	23/01/2024	(bank)	30	11/01/2024	WPK1	7,500.00	On Prepared
TOKEN, vinyl water-wood with at least 10 holes	7,500.00	JES HANDICRAFT	8010C, BANGAY, PUGAD	20/01/2024	04/01/2024	30	11/01/2024		7,500.00	On Prepared
										John KIP has used PO for Substitution
MEALS, Beef Steak, Fried Shrimp, Unseasoned Rice, Banana Lakban, Bottled water 350 ml	13,000.00	HERLIE'S CATERING SERVICES	Yapig St, Solano			30				
SNACKS, Chicken sandwich, Softdrink 300ml	5,000.00	BAHAY BATHOG RESTAURANT	Banfa West, Bayombong, Nueva Vizcaya			30				
MEALS AND SNACK, Air snacks, Chicken sandwich with tomato juice 240ml, Lunch-Grilled Pork, Poultry, Rice, Banana, Bottled water 350ml, PVP Snacks, Tinulob	22,600.00	MERLIE'S CATERING SERVICES	Yapig St, Solano	11/11/2024	12/12/2024	30	11/12/2024	WPK1		On Prepared
LPG GAS, LPG tank with valve, 13 kg	12,720.00	GILIAN RICE AND FEEDS STORE	Purok 4, Common Creek St, DM Perez, Bayombong, Nueva Vizcaya	30/09/2024	(bank)	30	11/10/2024	WPK1	12,720.00	On Prepared
GLASS PAD, For Table, Length: 120 cm, Width: 6.0 cm Thickness: 0.5 cm Transparent	700.00	BAYOMBONG GLASS AND ALUMINUM WORKS	Bayombong, Nueva Vizcaya	13/02/2024	13/03/2024	30	16/03/2024		472.00	On Prepared
WET/DRY, Herbicide weed killer granulate or neoprene salt 80g for every liter	1,800.00	GABELA SURVIVE TRADING CORPORATION	SOLANO, NUEVA VIZCAYA	06/03/2024	(bank)	30			5,585.00	COA
INK CARTRIDGE, Epson WF 4810 ink Cartridge, 7973 Cyan	21,510.00	GABEN PHL INC.	Dagupan City, Pangasinan	13/08/2024		30				
SAND, sandy beach soil	8,100.00	VIZCAYA COSMOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	22/10/2024	04/11/2024	30	11/11/2024	WPK1	7,688.07	On Prepared
AGRICULTURAL PESTICIDE, Carbamate insecticide 40 SP 425 grams per pack	1,785.00	ALDYON ENTERPRISES	Natibon, Mis. Province	04/10/2024	11/10/2024	30	15/11/2024	WPK1	1,647.53	On Prepared
FUNGICIDE, Copper Hydroxide (34 g/kg) fungicide/bactericide, 250 grams/pack	3,955.00	MALABING VALLEY MFC	SOLANO, NUEVA VIZCAYA	04/10/2024	14/10/2024	30	05/11/2024	WPK1	3,547.00	On Prepared
BAG, polyethylene seedling bag (black, 6" x 10" 4000)	8,800.00	MALABING VALLEY MFC	SOLANO, NUEVA VIZCAYA	22/10/2024	04/11/2024	30	12/11/2024	WPK1	8,400.00	On Prepared
BAG, polyethylene seedling bag (black, 6" x 10" 4000)	9,000.00	WORY KOKA'S GLASSWARE & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	22/10/2024		30				
										For Reimbursement
MEALS, lunch (rice, meat, vegetables, water and banana)	6,173.00	BAHAY BATHOG RESTAURANT	Banfa West, Bayombong, Nueva Vizcaya	07/09/2024	07/09/2024	30	15/01/2024	3142	5,838.75	On Prepared
MEALS AND SNACK, (NOVEMBER 27, 2024) AM Snack- Patawa sa tigas with tomato paste 220 ml Lunch- Fish Filet, Chopsuey, Rice, Fruit Salad and bottled water 350ml PVP Snacks, Creamy Carbonara with PASTA, Top Coat	15,720.00	MERLIE'S CATERING SERVICES	Yapig St, Solano	18/12/2024		30				
	1,525.00	ONEJAS ENTERPRISES	Bayombong, Nueva Vizcaya	16/04/2024	08/04/2024	30	22/04/2024	WPK1	1,447.84	On Prepared
MOULDING, Aluminum Moulding 1/4 inch x 126	9,600.00	VIZCAYA COSMOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	14/04/2024	18/04/2024	30	14/04/2024	WPK1	4,813.57	On Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted in GDS	Cancel Prepared	Abstract Prepared	MOB	Total (ABC)	PO No.	PO Prepared
For "WineChange Igniting Innovation: Accelerating Commercialization (Charter Anniversary)	015A-14-03-112	REPRESENTATION, Meals and Snacks	06/01/2024		07/01/2024	11/09/2024	Small value Procurement	25,150.00	015A-14-03-215	14/09/2024
	015A-14-03-144	REPRESENTATION, Supplies, Meals and Snacks for various events	01/01/2024		07/03/2024	11/09/2024	Small value Procurement	8,800.00	015A-14-03-201	11/09/2024
For the 126th Regular ExCom Meeting on February 24, 2024	079-24-1-347	SNACKS for various university meetings/events	06/01/2024		11/01/2024	11/01/2024	Small value Procurement	4,125.00	079-24-01-70	11/01/2024
For the 126th ExCom Meeting on August 5, 2024	079-24-1-1052	MEALS for various university meetings/events	28/01/2024		06/07/2024	01/08/2024	Small value Procurement	4,000.00	079-24-08-474	01/08/2024
FOR THE 10TH ANNUAL NATIONAL GAD CONFERENCE FOR ADVOCATORS IN EDUCATION AND INDUSTRIES	079-24-05-1488	TRAINING AND SEMINARS, for Flare Ticket Social	01/10/2024				Direct Retail Purchase	20,000.00		
	079-24-10-1544	TRAINING AND SEMINARS, various	03/10/2024				Direct Retail Purchase	10,000.00		
For the 15th Anniversary of the Magna Carta of Women (64 ST2) Celebration	079-24-08-1314	TRAINING AND SEMINARS, various					ISF	4,800.00		
For the 18th Campus Academic Council Meeting on February 20, 2024	079-24-1-218	REPRESENTATION, Meals and Snacks/Takes	15/02/2024		16/02/2024	16/02/2024	Small Value Procurement	14,750.00	079-24-02-88	15/02/2024
For the 18th Campus Academic Council Meeting on June 4, 2024 at the Function Room, Administration Building	079-24-05-670	REPRESENTATION, Meals and Snacks	28/05/2024		01/06/2024	01/06/2024	Small value Procurement	5,150.00	079-24-05-507	01/06/2024
For the 2024 National Science and Technology and Innovation Week (NSTW) on November 27, 2024 to December 01, 2024	079-24-11-1831	TICKET, Air Fare Ticket Manila to Cagayan De Oro City (one way)	25/11/2024				Direct Retail Purchase	16,000.00		
For the 2024 Philippine Society for Public Administration (PSPA) International Conference on December 5-7, 2024	079-24-11-1832	TICKET, Air Fare Ticket to Bacolod City, Negros Occidental (one way)	25/11/2024				Direct Retail Purchase	5,000.00		
For the 2024 SUC Fair	079-24-07-1132	TICKET, AIR FARE TICKET (Manila to Zamboanga - one way)	01/07/2024				Direct Retail Purchase	15,000.00		
For the 20th Charter Anniversary	079-24-03-476	PLAQUE, 7" Wx5" Seal for alumni homecoming (20th Charter Anniversary)	21/01/2024	26/01/2024	21/02/2024	04/03/2024	Small value Procurement	240,520.00	079-24-03-167	01/03/2024
									079-24-03-168	07/03/2024
	079-24-03-477	REPRESENTATION, Lodging/Accommodation/Meals/In-acta/Takes for the 20th Charter Anniversary	26/01/2024	01/02/2024	01/03/2024	06/03/2024	Small value Procurement	571,450.00	079-24-03-187	27/03/2024
	079-24-02-488	INK, Genuine Epson Ink 208 1 Set (Black, Cyan, Magenta, Yellow)	27/01/2024		01/03/2024	13/03/2024	Small value Procurement	9,180.00	079-24-03-234	26/03/2024
									079-24-03-235	15/03/2024
	079-24-03-513	PAPER, Certificate Paper Lead specialty, 10 sheets	06/03/2024		07/03/2024	15/03/2024	Small value Procurement	22,485.00	079-24-03-225	15/03/2024
									079-24-03-233	15/03/2024
	079-24-03-528	BOOK, LED, 5 wpts, warm white	06/03/2024		07/03/2024	12/03/2024	Small value Procurement	9,361.50	079-24-03-251	15/03/2024
									079-24-03-238	14/03/2024
	079-24-03-529	TARPAULIN, 4ft x 6ft for Exhibit	06/03/2024		07/03/2024	11/03/2024	Small value Procurement	8,500.00	079-24-03-218	14/03/2024
079-24-03-530	CLOTH, Katsya, white cloth, fabric thick, by 80 width uncut	06/03/2024		07/03/2024	12/03/2024	Small value Procurement	1,500.00	079-24-03-202	16/03/2024	
079-24-03-531	WELDING ROD, stainless 2.0mm	05/03/2024		07/03/2024	11/03/2024	Small value Procurement	870.00	079-24-03-204	13/03/2024	

Particulars	Total (CC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/SRA/SLP	Payment Inv.	Remarks
MEALS, Day 1 (March 22, 2024) 4:00-5:00pm: Corned Beef, Rice, Pork with chicharon	18,150.00	BAHAY ANTIGO RESTAURANT	Banlat West, Bayombong, Nueva Vizcaya	21/01/2024	01/04/2024	30	11/04/2024	0-0133	18,742.50	On Prepared
GROCERIES, Binned Water 150ml/2days per case	7,402.00	WYAK GENERAL MERCHANDISE	SOLANO, NUEVA VIZCAYA	15/03/2024	22/03/2024	30	08/04/2024	01-0126	7,412.00	On Prepared
REPRESENTATION, AM Snacks: Bako & Coffee	4,000.00	BAHAY ANTIGO RESTAURANT	Banlat West, Bayombong, Nueva Vizcaya	21/01/2024	07/03/2024	30	11/03/2024	0-0133	3,847.50	On Prepared
MEALS, LUNCH, Fried tomates bangon, Iselagang natun na musang, tom may rice	1,821.00	BAHAY ANTIGO RESTAURANT	Banlat West, Bayombong, Nueva Vizcaya	15/08/2024	14/08/2024	30	11/08/2024	0-0211	1,811.75	On Prepared
										For Reimbursement
										For Reimbursement
										Inv. COA No need PO for liquidation
MEALS, Lunch- Rice, Fried pork chop, bangon, kani, egg, bottled water 150ml	14,700.00	MERLEEN'S CATERING SERVICES	Togad St. Solano	08/01/2024	14/01/2024	30	18/01/2024	SOA	14,965.00	On Prepared
SNACKS, Pko, Solinghan-carbon Outlets with phanghal and bottled water 150ml (packaged in biodegradable packaging)	1,321.00	BAHAY ANTIGO RESTAURANT	Banlat West, Bayombong, Nueva Vizcaya	11/06/2024	14/06/2024	30	21/07/2024	0-0187	1,318.75	On Prepared
										For Reimbursement
										For Reimbursement
										For Reimbursement
PLAQUE, 6" Wx5" Seal, COA for lovely graduates, 10-15 years (20th Charter Anniversary)	175,100.00	GAD ENTERPRISES	Bambang, Nueva Vizcaya	08/03/2024	14/03/2024	30	11/04/2024	0-00018	123,330.00	On Prepared
PLAQUE, 8 x 12" solid wood with engraved brass plate for beneficiaries	51,300.00	Alcivar General Merchandise	San Jose City, Nueva Ecija	08/03/2024	08/03/2024	30	01/04/2024	00-0143	51,188.00	On Prepared
LUNCH, Rice, Fried Chicken fillet in soybean sauce, mixed vegetables, bottled water 150 ml, percent meals in biodegradable packaging for Sports Festival (for Day 2 on PAPER, Lead specialty, Paper 500's per ream, 8.5 x 11 inches, cream	281,375.00	MERLEEN'S CATERING SERVICES	Togad St. Solano	01/04/2024	05/04/2024	30	12/04/2024	various receipt	289,206.25	On Prepared
INK, Genuine Epson Ink 208 1 Set (Black, Cyan, Magenta, Yellow)	755.00	CABENWA ENTERPRISES	Bayombong, Nueva Vizcaya	04/04/2024	11/04/2024	30	01/05/2024	0-02501	714.50	On Prepared
PAPER, Certificate Paper Lead specialty, 10 sheets	1,280.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	402 Panos St. Dal 4 Bay Mv	04/04/2024	17/04/2024	30	30/04/2024	0-00245	1,125.40	On Prepared
STICKER, logo sticker, 18 in diameter	1,508.00	CS SOURCE TRADING	SOLANO, NUEVA VIZCAYA	06/03/2024	08/03/2024	30				
PAPER, Certificate Paper Lead specialty, 10 sheets	349.25	CABENWA ENTERPRISES	Bayombong, Nueva Vizcaya	24/04/2024	06/05/2024	30	17/05/2024	0-0002502	330.34	On Prepared
BOARD, Illustration board, 30" x 40" thick	1,300.00	SHAWA'S MARKETING	Solano, Nueva Vizcaya	05/01/2024	06/01/2024	30	11/01/2024	0-0001571	1,219.07	On Prepared
BOOK, LED, 5 wpts, warm white	1,300.00	ONVARS ENTERPRISES	Bayombong, Nueva Vizcaya	15/03/2024	26/03/2024	30	11/04/2024	0-0020470	1,289.51	On Prepared
TARPAULIN, 4ft x 6ft for Exhibit	4,800.00	STEAKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	28/03/2024	03/04/2024	30	14/04/2024	0-00050	4,542.85	On Prepared
CLOTH, Katsya, white cloth, fabric thick, by 80 width uncut	1,300.00	MAUREL'S TEXTILE & UNIFORMS	Bambang, Nueva Vizcaya	01/04/2024	05/04/2024	30	14/04/2024	0-012164	1,148.00	On Prepared
WELDING ROD, stainless 2.0mm	870.00	ONVARS ENTERPRISES	Bayombong, Nueva Vizcaya	15/03/2024	26/03/2024	30	01/04/2024	0-0020470	798.71	On Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted as GPPS	Goods Prepared	Abstract Prepared	MOD	Total (ABQ)	PO No	PO Prepared
for the 20th Charter Anniversary	079-24-03-588	SEPRIS/STATION Lighting/Accommodations/Meals for School/Teachers for the 20th Charter Anniversary	14/03/2024				GF	18,500.00		
	079-24-1-384	BUBBLED LED SIGN	14/03/2024		16/03/2024	21/03/2024	Small Value Procurement	41,780.00	079-24-03-142 079-24-03-143 079-24-03-111	04/03/2024 04/03/2024 04/03/2024
	079-24-1-399	BANDING, Original fabric with embroidery, Chinese color, long sleeves with cuffs, regular pointed collar, color: cream, size: M, S, L, XL	14/03/2024		14/03/2024	27/03/2024	Small Value Procurement	29,000.00	079-24-03-111	04/03/2024
	079-24-1-396	BALLOONS, Color yellow and green (25 pcs each color), inflatable	14/03/2024		14/03/2024	26/03/2024	Small Value Procurement	2,000.00	079-24-03-189	07/03/2024
	079-24-1-397	CLOTH, Geometric cloth, black	14/03/2024		14/03/2024	21/03/2024	Small Value Procurement	4,700.00	079-24-03-110	26/03/2024
	079-24-1-398	FLORAL FOAM, Dry brick, Size: 23cm x 11cm x 10cm, 20pcs/box	14/03/2024		14/03/2024	27/03/2024	Small Value Procurement	11,100.00	079-24-03-181	07/03/2024
	079-24-1-400	UT, 12cm dimension, 8pcs from double satin ribbon (yellow), 15pcs from double edge satin ribbon, 100, 120cm x 1.8cm necksize (combination of yellow and green) satin, from NYU logo button pin, 21cm geometric silver	14/03/2024	Passed	14/03/2024	27/03/2024	Small Value Procurement	43,900.00	079-24-03-117	11/03/2024
	079-24-1-402	LIGHTING, Flood light, 50 watts	14/03/2024		14/03/2024	22/03/2024	Small Value Procurement	11,800.00	079-24-03-114 079-24-03-115	26/03/2024 26/03/2024
	079-24-1-403	TAMPALUN, 2 x 20' for Opening Program	14/03/2024		14/03/2024	27/03/2024	Small Value Procurement	16,180.00	079-24-03-154	06/03/2024
	079-24-1-404	RENTAL, Lights and sounds, lights: 8-12 pcs PAR64 for backdrop, more PAR64 for entrance and photo booth area, 1pc PAR64 for frontal lights, 4pcs moving heads beam light, 2pcs heater machine, 1 pc 1024 pearl DMX controller, 1 follow spot, sets of wires and connectors, Sound: 4pcs audio center, 4pcs subwoofers, 2pcs monitor speakers, 2pcs side 65 full range speakers, 4pcs hand held wireless mics, 2pcs wired mics, 1pc laptop as music source with DJ controller, 1 pc 18 digital mixer, 1 20W's voltage regulator, 15W's voltage regulator, sets of wires and	14/03/2024		14/03/2024	05/03/2024	Small Value Procurement	10,000.00	079-24-03-177	06/03/2024

Particulars	Total (CC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/UR	Payment (cc)	Remarks
BUBBLED LED SIGN	26,418.00	GENERAL ENTERPRISES	Byumbong, Nueva Vizcaya	14/03/2024	14/03/2024	30	22/03/2024	4403140	11,716.48	Dr Prepared
PAINT BRUSH, 2" with wooden handle	24,653.00	YUZARA COSMOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	14/03/2024	14/03/2024	30	14/04/2024	44031401	13,904.93	Dr Prepared
CLOTH, BOLLARD, Original fabric with embroidery, Chinese color, butterfly stems, color: cream, size: XS, S, M, L, XL, 1.2, 1.4	24,720.00	MAUREL'S TEXTILE & UNIFORMS	Bambang, Nueva Vizcaya	21/03/2024	14/03/2024	30	02/04/2024	4403140	14,093.20	Dr Prepared
BANDING, Original fabric with embroidery, Chinese color, long sleeves with cuffs, regular pointed collar, color: cream, size: BALLOONS, Color yellow and green (25 pcs each color), inflatable	8,000.00	SASHA JENNY'S ENTERPRISES	Bambang, Nueva Vizcaya	11/03/2024	14/03/2024	30			5,780.00	Dr Prepared
CLOTH, Geometric cloth, black	405.00	ABC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	15/03/2024	15/03/2024	30				
FLORAL FOAM, Dry brick, Size: 23cm x 11cm x 10cm, 20pcs/box	3,700.00	SASHA JENNY'S ENTERPRISES	Bambang, Nueva Vizcaya	21/03/2024	05/04/2024	30	05/04/2024	4403140	3,600.00	Dr Prepared
UT, 12cm dimension, 8pcs from double satin ribbon (yellow), 15pcs from double edge satin ribbon, 100, 120cm x 1.8cm necksize (combination of yellow and green) satin, from NYU logo button pin, 21cm geometric silver	7,200.00	S.J.C. ENTERPRISES	Carashi Bldg, Don Tomas Maabala, Bayombong, NV	11/03/2024	20/03/2024	30	11/04/2024	4403140	6,912.00	Dr Prepared
LIGHTING, Flood light, 50 watts	10,480.00	SASHA JENNY'S ENTERPRISES	Bambang, Nueva Vizcaya	21/03/2024	05/04/2024	30	05/04/2024	4403140	48,440.80	Dr Prepared
LIGHTING, LED stage light, spot light, 54 LED 3W 3-in-1 RGB Full Color Led per light (stage indicated), Light source: 54 LED x 3W/ 162W, 3-in-1 RGB full color LED per light, Light Source lifespan: 50000 hours, Rating Power: 180W, Control Mode: DMX512 / Auto / Sound Activated / LIGHTING, Flood light, 50-watts	4,800.00	SAEWA ELECTRONICS	Bambang, Nueva Vizcaya	14/03/2024	14/03/2024	30	05/03/2024		4,808.00	Dr Prepared
TAMPALUN, 2 x 20' for Opening Program	3,800.00	VENUS ELECTRICAL AND TRADING AND SERVICES	Byumbong, Nueva Vizcaya	07/03/2024	14/03/2024	30	25/03/2024		3,848.00	Dr Prepared
RENTAL, lights and sounds, lights: 8-12 pcs PAR64 for backdrop, more PAR64 for entrance and photo booth area, 1pc PAR64 for frontal lights, 4pcs moving heads beam light, 2pcs heater machine, 1 pc 1024 pearl DMX controller, 1 follow spot, sets of wires and connectors, Sound: 4pcs audio center, 4pcs subwoofers, 2pcs monitor speakers, 2pcs side 65 full range speakers, 4pcs hand held wireless mics, 2pcs wired mics, 1pc laptop as music source with DJ controller, 1 pc 18 digital mixer, 1 20W's voltage regulator, 15W's voltage regulator, sets of wires and	23,499.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	06/03/2024	14/03/2024	30	04/04/2024	4403140	23,117.28	Dr Prepared
RENTAL, lights and sounds, lights: 8-12 pcs PAR64 for backdrop, more PAR64 for entrance and photo booth area, 1pc PAR64 for frontal lights, 4pcs moving heads beam light, 2pcs heater machine, 1 pc 1024 pearl DMX controller, 1 follow spot, sets of wires and connectors, Sound: 4pcs audio center, 4pcs subwoofers, 2pcs monitor speakers, 2pcs side 65 full range speakers, 4pcs hand held wireless mics, 2pcs wired mics, 1pc laptop as music source with DJ controller, 1 pc 18 digital mixer, 1 20W's voltage regulator, 15W's voltage regulator, sets of wires and	20,000.00	ANGAT LIGHT & SOUND ENT.	Dupita Bldg Sur, Nueva Vizcaya	11/03/2024	15/03/2024	30	03/03/2024	4403140	19,000.00	Dr Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at SEPS	Comes Prepared	Abstract Prepared	MOB	Total (AMR)	PO No.	PO Prepared
For the 20th Charter Anniversary	07F-24-1-403	MICROPHONE, Wireless Microphone, Dual Microphone, Handheld, professional line Microphone system with digital frequency display, channel set, auto search channel setting, double A batteries, 80m distance transmitting power with hand case	14/01/2024		14/01/2024	22/01/2024	Small Value Procurement	3,300.00	07F-24-01-113	04/03/2024
	07F-24-1-440	REPRESENTATION, Lodging/Accommodation/Travel/Security/Tickets for the 20th Charter Anniversary	21/01/2024		22/01/2024	04/03/2024	Small Value Procurement	8,500.00	07F-24-01-170	06/03/2024
	07F-24-1-450	REPRESENTATION, Lodging/Accommodation/Travel/Travel/Security/Tickets for the 20th Charter Anniversary	21/01/2024		21/01/2024	27/01/2024	Small Value Procurement	6,500.00	07F-24-01-130	28/01/2024
For the 20th Commencement Exercises on June 2024	77(F)-24-1-138	PS, NVSU (NAME), PS, Embossed NVSU Logo Lamination Covered with Black Matting, Diameter: 30 mm, Thickness: 1.5 mm, Finishing: Imitation Gold, Attachment: Butterfly Clutch	22/02/2024	24/02/2024	27/02/2024	27/02/2024	Small Value Procurement	225,000.00	77(F)-24-04-151	14/06/2024
For the 20th Commencement Exercises on June 27-28, 2024	77(F)-24-01-863	TRAINING AND SEMINARS, materials, needs and needs etc. needed in the Saralaksana Mass and Commencement Exercises	01/01/2024	13/01/2024	13/01/2024	27/01/2024	Small Value Procurement	84,900.00	77(F)-24-04-179	21/06/2024
For the 20th Commencement Exercises on June 20, 2024	77(F)-24-1-3018	TRAINING AND SEMINARS, material	06/06/2024		18/06/2024	18/06/2024	Small Value Procurement	5,000.00	77(F)-24-04-168	18/06/2024
For the 20th Commencement Exercises on June 2024	77(F)-24-01-46	1x1, 15"x15" satin cloth for necktie 2.25" NVSU logo 8cmx2.5cm, double edge satin ribbon 3cm x 1m, double folded sheer ribbon 1" (all Dimension: 5.5 inches Color: Green and Yellow 20cm long continuous round point ironing	28/01/2024		14/01/2024	14/01/2024	Small Value Procurement	17,500.00	77(F)-24-01-132	16/01/2024
	77(F)-24-01-47	NEED, MEDAL, Gold, big with engraved NVSU logo, thickness 0.2301 inches, diameter: 2.5cm, with green necktie	26/01/2024	17/01/2024	19/01/2024	25/01/2024	Small Value Procurement	117,000.00	77(F)-24-01-146	08/01/2024
	77(F)-24-01-471	TRAINING AND SEMINARS, materials, needs and needs etc. needed in the Saralaksana Mass and Commencement Exercises	24/01/2024		01/01/2024	01/01/2024	Small Value Procurement	2,250.00	77(F)-24-04-110	01/01/2024
	77(F)-24-01-472	TRAINING AND SEMINARS, material	24/01/2024		23/01/2024	29/01/2024	Small Value Procurement	18,200.00	77(F)-24-01-429	06/01/2024
									77(F)-24-01-430	08/01/2024
									77(F)-24-01-431	08/01/2024

Particulars	Total (Rp)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/Ur	Payment Int	Remarks
MICROPHONE, Wireless Microphone, Dual Microphone, Handheld, professional line Microphone system with digital frequency display, channel set, auto search channel setting, double A batteries, 80m distance transmitting power with hand case	3,300.00	SAEWA ELECTRONICS	Bambang, Nueva Vizcaya	07/01/2024	14/01/2024	30	16/01/2024	4-30148	3,300.00	Dr. Prepared
TONE'S Wooden egg, 50 for Guest Speaker (20th Charter Anniversary)	8,200.00	ITS HANDICRAFT	BOLD, KANDAR, PUGAO	08/01/2024	15/01/2024	30	01/04/2024	4-0950	4,900.00	Dr. Prepared
TONE'S For Pinhole set, Pen, Wooden Laser engraved logo, Engraved design size (20 x 0.25 in max) with pen case "THANK YOU from NVSU" with NVSU logo, Wooden Tumbler, 500ml, Laser engraved design, engraved size (2 x 2.3 in max) "THANK YOU from NVSU" with NVSU logo, Tote bag, latex material, medium size, at least (12x18 cm), with print of NVSU	4,250.00	BUSTICE ENLATIVE	SOLANO, NUEVA VIZAYA	14/01/2024	22/01/2024	30				
PS, NVSU (NAME), PS, Embossed NVSU Logo Lamination Covered with Black Matting, Diameter: 30 mm, Thickness: 1.5 mm, Finishing: Imitation Gold, Attachment: Butterfly Clutch	225,000.00	ANGLOWEALTH ENTERPRISES	MITO CARCAR, PURDE OLD BUSO BUSO, SAN JOSE AVNPOLO CITY	21/06/2024	20/06/2024	30	26/01/2024	verona-reaga	20224.18 6,43311.00	Dr. Prepared
FLOWER, Arranged flower for flower offering with basket (20 red roses and 20 white roses)	68,000.00	S.J.C. ENTERPRISES	Genoa Bldg, Don Tomas Middle, Bayombing, NV	09/07/2024	09/07/2024	30	11/07/2024	094950	68,000.00	Dr. Prepared
CURTAIN, GREEN Cloth, white design, red with black and yellow lining	4,800.00	SADHA JENNY ENTERPRISES	Bambang, Nueva Vizcaya			30	21/07/2024	081062		Dr. Prepared
1x1, 15"x15" satin cloth for necktie 2.25" NVSU logo 8cmx2.5cm, double edge satin ribbon 3cm x 1m, double folded sheer ribbon 1" (all Dimension: 5.5 inches Color: Green and Yellow 20cm long continuous round point ironing 1pc	7,500.00	SADHA JENNY ENTERPRISES	Bambang, Nueva Vizcaya	01/04/2024	01/04/2024	30	18/07/2024	081060	8,800.00	Dr. Prepared
MEDAL, MEDAL, BRONZE, big with engraved NVSU logo, thickness 1.8 inches, diameter: 2.5 inches, with green and yellow neckties, as per sample	117,000.00	C.L Awards Master & Advertising	Puro J, Day Aard, Malab, Santiago City, Isabela	13/01/2024	27/01/2024	30	28/07/2024	04047	84,944,292.81 84,944,292.81	Dr. Prepared
TRAINING AND SEMINARS, material	2,250.00	WORLD TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT "TRAINING"	#61 Ponce St Dal 4 Bay NV	24/04/2024	18/05/2024	30	14/06/2024	04030	851.30	Dr. Prepared
BALLPEN, Black, Ballpoint 0.5, 12 pcs/box	12,000.00	GABRIELLA ENTERPRISES	Bayombing, Nueva Vizcaya	27/04/2024	27/04/2024	30	01/07/2024	081084	11,417.72	Dr. Prepared
MARKER, Whiteboard Marker 1.5cm/5cm, Black Bullet	280.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZAYA	27/04/2024	27/04/2024	30	07/06/2024	081043	285.00	Dr. Prepared
PAPER, Multi Purpose, Long gum 80	10,245.00	WORLD TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT "TRAINING"	#61 Ponce St Dal 4 Bay NV	26/01/2024	27/01/2024	30	14/06/2024	04030	28,431.30	Dr. Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at OIGPS	Quotes Prepared	Affidavit Prepared	MOD	Total (ABG)	PO No.	PO Prepared
For the 20th Commencement Exercises on June 2024	TR(FF)-24-1-239	PRINTING AND BINDING OF UNIVERSITY PROGRAM, PRINTING AND BINDING OF UNIVERSITY PROGRAM, Cover Page, 18"x12" back to back, full color, C25 Board Paper, White Gloss, Inside Paper 8.5"x11", sub 24, White Monochrome, 80-100 sheets back to back.	28/01/2024	11/02/2024	01/03/2024	03/03/2024	Small Value Procurement	242,000.00	TR(FF)-24-03-188	07/08/2024
	TR(FF)-24-1-240	ACADEMIC REGALIA, For the 20th Commencement Exercises	06/01/2024	13/01/2024	22/01/2024		Small Value Procurement	35,000.00	TR(FF)-24-06-514	18/06/2024
For the 20th Commencement Exercises on June 21, 2024	TR(FF)-24-1-930	FLOWER, Fresh rose flowers with leaves and stem	18/06/2024		28/06/2024	28/06/2024	Small Value Procurement	38,000.00	TR(FF)-24-04-541	21/06/2024
For the 20th Commencement Exercises on June 27, 2024	TR(FF)-24-1-1043	TRAINING AND SEMINARS, materials, meals and snacks etc. needed in the Baccalaureate Mass and Commencement Exercises	18/06/2024		26/06/2024	20/06/2024	Small value Procurement	34,500.00	TR(FF)-24-06-582	21/06/2024
									TR(FF)-24-06-583	21/06/2024
	TR(FF)-24-1-938	TRAINING AND SEMINARS, materials	22/05/2024		21/06/2024	21/06/2024	Small Value Procurement	8,000.00	TR(FF)-24-06-510	03/06/2024
For the 20th Commencement Exercises on June 27, 28, 2024	TR(FF)-24-04-857	TAMPALUN, Various Sizes	01/01/2024		06/01/2024	08/01/2024	Small Value Procurement	25,680.00	TR(FF)-24-05-409	13/05/2024
	TR(FF)-24-04-858	PLAQUE, (option 10"x17", base gilded w/ acrylic green frame, 1/2" thickness, wall mounting (as per attached sample)	03/05/2024		06/05/2024	06/05/2024	Small Value Procurement	5,000.00	TR(FF)-24-05-434	13/05/2024
	TR(FF)-24-05-499	TRAINING AND SEMINARS, materials, meals and snacks etc. needed in the Baccalaureate Mass and Commencement Exercises	07/05/2024		13/05/2024	07/06/2024	Small value Procurement	15,000.00	TR(FF)-24-06-531	14/06/2024
	TR(FF)-24-1-491	TRAINING AND SEMINARS, materials	20/01/2024	28/01/2024	28/01/2024	28/01/2024	Small Value Procurement	1,318.80	TR(FF)-24-06-491	08/06/2024
									TR(FF)-24-06-491	08/06/2024
	TR(FF)-24-1-493	TRAINING AND SEMINARS, materials	20/01/2024		21/01/2024	23/01/2024	Small Value Procurement	8,000.00	TR(FF)-24-04-531	13/06/2024
	TR(FF)-24-1-934	TRAINING AND SEMINARS, materials	20/01/2024		21/01/2024	26/01/2024	Small Value Procurement	8,800.00	TR(FF)-24-05-502	30/05/2024
For the 21st Commencement Exercises on June 2025	TR(FF)-24-06-1377	TRAINING AND SEMINARS, materials	11/12/2024	Noted	18/12/2024	18/12/2024	Small value Procurement	110,250.00	TR(FF)-24-12-1182	18/12/2024
For the 21st National Fruit Symposium on July 27, 28, 2024	TR(FF)-24-03-647	TIKAT, Flame color, oval	10/01/2024				Direct Retail Purchase	8,800.00		
For the 32 virtual tours and scanning of the Museo Viqueco on February 7, 8, 2024	TR(FF)-24-1-243	REPRESENTATION, expenses needed for various meetings	01/01/2024		06/01/2024	06/01/2024	Small Value Procurement	5,000.00	TR(FF)-24-02-52	07/01/2024
For the 67th LACED (Administrative Council) Meeting on September 13, 2024	TR(FF)-24-05-5406	MEALS, for various university meetings/events	03/09/2024		10/09/2024	10/09/2024	Small Value Procurement	11,300.00	TR(FF)-24-05-788	11/09/2024
For the 67th LACED (Administrative Council) Meeting on September 16, 2024	TR(FF)-24-05-5445	MEALS, for various university meetings	10/09/2024		17/09/2024	16/09/2024	Small Value Procurement	4,400.00	TR(FF)-24-09-804	13/09/2024

Particulars	Total (C)	Supplier	Address	Approved PO	Date Received (C)	Delivery Term	Delivery Completion	DR#/DR#/DR#	Payment Amt	Remarks
PRINTING AND BINDING OF UNIVERSITY PROGRAM, Cover Page, 18"x12" back to back, full color, C25 Board Paper, White Gloss, Inside Paper 8.5"x11" (sub 24, White, monochrome, 80-100 sheets back to back.	242,000.00	SAGARAC PRINTHAUS	Bagelbag, Nueva Vizcaya	01/04/2024	05/04/2024	30	14/01/2024	040159	189,285.71 / 52,714.29	Dr Prepared
ACADEMIC REGALIA, with food, top and base (back to back sample, size medium)	35,000.00	MITCHELL'S GENERAL MERCHANDISE	Bandang, Nueva Vizcaya	10/06/2024	24/06/2024	30	11/07/2024	0400160	27,640.00	Dr Prepared
FERN, Fern, fresh leaves, at least 50gms/bundle	21,950.00	G.J.C. ENTERPRISES	Canito Bldg, Don Tomas Maderal, Bayombong, NV	24/05/2024	28/06/2024	30	25/07/2024	040334	24,512.00	Dr Prepared
PAPER, Multi-Purpose, A4, gm 80	9,450.00	LABORWIN ENTERPRISES	Bayombong, Nueva Vizcaya	25/06/2024	28/06/2024	30	19/07/2024	040149	8,104.48	Dr Prepared
PAPER, Multi-Purpose, Long, gm 80	24,100.00	JARRO TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	842 Ponce St Don E Bay NV	26/06/2024	28/06/2024	30	19/07/2024	04021	23,128.00	Dr Prepared
PLAQUE, 6"x11", solid wood, with engraved brass plate, 1/2" thickness, wall mounting for student register	4,000.00	KAS ENTERPRISES	Bandang, Nueva Vizcaya	11/06/2024	14/06/2024	30				
TAMPALUN, 6" x 18"	15,408.00	STICKERS AND PRINTS ADVERTISING SOLUTIONS - SOLANO	SOLANO, NUEVA VIZCAYA	16/01/2024	21/01/2024	30	15/07/2024	040071	14,582.57	Dr Prepared
PLAQUE, (option 10"x17", base gilded w/ acrylic green frame, 1/2" thickness, wall mounting (as per attached sample)	5,000.00	KAS ENTERPRISES	Bandang, Nueva Vizcaya	16/01/2024	27/01/2024	30	28/07/2024	04720	4,895.00	Dr Prepared
TWO-WAY RADIO, Radio Dual Band WPM6,000-174,00MHz/UMT, 400-680,500MHz, double talk, UHF/VHF, UHF Battery (Balk)	15,000.00	Gigamon Trading and Services	SOLANO, NUEVA VIZCAYA	20/06/2024	23/06/2024	30	19/07/2024	041271	14,400.00	Dr Prepared
GUP, 34x44x13mm, 12 pcs./box	11,414.75	SARENWA ENTERPRISES	Bayombong, Nueva Vizcaya	20/11/2024		30		040331		Dr Prepared
BALPEN, 0.7 mm ballpoint, black, high quality ink, 12 pcs./box	23,388.00	LAMBERT TRADING	Maricao District, Poblacion, Tapanon, Nueva Ecija	20/11/2024	18/11/2024	30	18/11/2024	040309,20440	22,702.83	Dr Prepared
CLOTH, Cotton cloth (sherry yellow)	3,500.00	SASHA JENNY ENTERPRISES	Bandang, Nueva Vizcaya	20/06/2024	14/06/2024	30	19/07/2024	040261	3,158.00	Dr Prepared
PLYWOOD, 1/2" Marine	4,400.00	WELD SHOPPE ENTERPRISE	SOLANO, NUEVA VIZCAYA	11/06/2024		30				
MEAL, MEAL, Gold, Big with engraved WVSU logo, thickness 0.295 inches, diameter 2.5in, with bamboo green & sherry yellow neckline with engraved Latin honor Breakdown. Summa cum Laude 5, Magna cum laude 20, Cum laude 130, Loyalty 70, Presidential Leadership Award 10, Presidential Sports Award 4, Presidential Service Award 1 Presidential	58,350.00	G. Awente Master & Advertising	DJ Mabini, Santiago City, Isabela			30				
LOOKING, Twin Sharing Airconditioned Room with complimentary Breakfast	2,000.00	SABER INN INC	Bayombong, Nueva Vizcaya	08/02/2024	28/02/2024	30	04/03/2024		1,875.00	Dr Prepared
REPRESENTATION, DINNER, Beef Caldereta, Chopsuey, Rice, Banana, 330 ml Bottled Water (Bottle)	9,350.00	SANBY ANTOJO RESTAURANT	Sanfo West, Bayombong, Nueva Vizcaya	20/09/2024	30/09/2024	30	16/11/2024	040238	8,882.50	Dr Prepared
REPRESENTATION, Pst Snacks Ensaymada, Juice in Can (Four Seasons)	4,125.00	MERILENS CATERING SERVICES	Pineda St, Solano	04/10/2024	09/10/2024	30	11/11/2024	04011	3,980.00	Dr Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted in GEP	Cancel Prepared	Abstract Prepared	MOU	Total (A&C)	PO No.	PO Prepared
for the 76th BCR Meeting	STP-24-01-45	MEALS, Meals and snacks during Expanded Board Meetings and BCR Meetings	06/01/2024			06/01/2024	Small value Procurement	25,240.00	STP-24-02-46	12/01/2024
	STP-24-01-53A	TRAIN, tickets for various visitors during meetings/events/programs, any university products or local product	24/01/2024				CF	12,000.00		
for the 76th BCR Meeting	STP-24-01-114	MEALS, Meals and snacks during Expanded Board Meetings and BCR Meetings	05/02/2024		05/02/2024	05/02/2024	Small value Procurement	24,000.00	STP-24-02-51	07/02/2024
for the 82nd Special Meeting of the Board of Regents on October 8, 2024	STP-24-10-1801	MEALS, for various university meetings/events	07/02/2024		07/02/2024	06/03/2024	Small Value Procurement	10,000.00	STP-24-10-887	08/02/2024
for the activities on nA'kai (Malain Approach Towards Achieving Wellness) on November 20, 2024 to March 12, 2025 (every Wednesday 8:00 - 9:00)	TRISPP-24-11-1797	BOARD, Illustration Board (1/6" x 20 inches)	22/11/2024		22/11/2024	24/11/2024	Small Value Procurement	800.00	TRISPP-25-01-120	02/01/2025
	TRISPP-24-11-1798	JUMPING RAIL, LATTICE (plastic) (bamboo - 48 cm)	22/11/2024		22/11/2024		Small value Procurement	4,400.00		
	TRISPP-24-11-1799	TAMPALUN, 4R to 8 R	26/11/2024		22/11/2024	22/11/2024	Small value Procurement	1,600.00	TRISPP-24-11-887	25/11/2024
	TRISPP-24-11-1800	BOCUT, 8-10 pieces per any flavor	22/11/2024		22/11/2024	04/12/2024	Small value Procurement	20,800.00	TRISPP-24-12-312	10/12/2024
for the activity on Convergence of Gender, Livelihood and Data Driven Agriculture Training workshop on December 17, 2024 at Brgy. Pukan, Bayombong, Nueva Vizcaya (Bulfer)	STP-24-11-1819	MEALS AND SNACK, Conduct of meeting/ seminar/training/workshop for the different stakeholders	27/11/2024		28/11/2024	04/12/2024	Small value Procurement	18,300.00	STP-24-12-1119	05/12/2024
	STP-24-12-1819	MEALS AND SNACK, Conduct of meeting/ seminar/training/workshop for the different stakeholders	04/12/2024		06/12/2024	06/12/2024	Small value Procurement	8,250.00	STP-24-12-1819	11/12/2024
for the activity on TRASH TO CASH: Waste Management and Waste Product Development on December 30, 2024 at La Torre South, Bayombong, Nueva Vizcaya (Bulfer)	STP-24-04-851	SCANNER, Fingerprint Scanner Specifications: Interface: USB 2.0 Full-speed High Power Device Pixel resolution: at least 5000P Blue LED Small form factor Excellent image quality Superior LED resistance Encrypted fingerprint data Latest print rejection Counterfeit finger rejection Robustness Invariant Rugged Works well with dry, moist or rough Compatible with most	11/06/2024		14/06/2024	04/07/2024	Small value Procurement	41,000.00	STP-24-07-436	11/07/2024
for the Annual Report 2023 Workshop on July 11 & 12, 2024	CF-24-07-1118	REPRESENTATION, Lodging/ Meals/snacks/personalized tokens and other expenses	05/07/2024		06/07/2024	06/07/2024	Small value Procurement	18,000.00	CF-24-07-430	06/07/2024
for the Arts Month Celebration on February 27-28, 2024	TRISPP-24-1-361	REPRESENTATION, meals for trainings/seminars and participation to competitions	07/02/2024		18/02/2024	18/02/2024	Small value Procurement	41,250.00	TRISPP-24-02-65	21/02/2024

Particulars	Total(C)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORV/SSR/SLR	Payment Amt	Remarks
REPRESENTATION, All Snacks - pasta, Bolognaise, spaghetti, coffee, lemonade	24,000.00	A.S. NODUM CATERING SERVICES	176 Fort Santiago St., Brgy. Sta. Cruz, QC	03/02/2024		30				also for no need PO for liquidation
MEALS, Meals - any 2 meals, fish, soup, softdrinks, mixed fruits (season)	90.00	J&T INN	Bayombong, Nueva Vizcaya			30				
REPRESENTATION, Honey Glazed Pork ribs, Bangus Spanish Dish, Water Melon and any other fruit in season, Rice, 300 ml BOARD, Illustration Board (1/6" x 20 inches)	1,700.00	BAHAY ANTICO RESTAURANT	Bantol West, Bayombong, Nueva Vizcaya	17/02/2024	28/02/2024	30	04/11/2024	48042	6,413.00	3/4 Prepared
	859.80	ORCancer Corporation	Bayombong, Nueva Vizcaya	(None)		30				
										Cancel on Process as of Nov 22, 2024
TAMPALUN, 4R to 8 R	364.80	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayombong, Nueva Vizcaya			30				
WATER, mineral bottled 350 ml	2,232.00	HOKI FASCIAL STORE	SOLANO NUEVA VIZCAYA	27/12/2024		30				
BOCUT, 10 pcs/pack - chocolate-filled cookies	11,746.00	WAK GENERAL MERCHANDISE	SOLANO, NUEVA VIZCAYA	27/12/2024		30				
MEALS AND SNACK, All Snacks - Paella with toppings and egg, softdrinks 375 ml, LUNCH: Beef with Ampalaya, Fish ribs, rice, banana, bottled water, 350 ml, PU Snacks: 1/4c Invisymade, bottled water	14,400.00	BAHAY ANTICO RESTAURANT	Bantol West, Bayombong, Nueva Vizcaya	12/12/2024		30				
MEALS AND SNACK, All Snacks - Paella Spanish with drinks, 120 ml, PU Snacks: Special Invisymade, Drinks, 120 ml, LUNCH: Pork gash, Tiyaga, Unlimited Rice, Banana (caramel), water, 350 ml	8,100.00	MENJES'S CATERING SERVICES	Tigard St. Solano	07/11/2024		30				
SCANNER, Fingerprint Scanner Specifications: Interface: USB 2.0 Full-speed High Power Device Pixel resolution: at least 5000P Blue LED Small form factor Excellent image quality Superior ESD resistance Encrypted fingerprint data Latest print rejection Counterfeit finger rejection Robustness Invariant Rugged Works well with dry, moist or rough Compatible with most	38,633.00	MIC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	16/07/2024	17/07/2024	30	11/08/2024	48768787	27,086.76	3/4 Prepared
REPRAL, Hall for Annual Report 2023 Workshop on July 11, 2024 @ ODAW - @ODAW within Bayombong, Nueva Vizcaya. Good for 30 Pcs, with tables and chairs, and comfort rooms, with free use of sound system and projector.	11,000.00	DeeDee	San Nicolas, Bayombong, Nueva Vizcaya	16/07/2024	(None)	30	26/07/2024	CM0038	13,000.00	3/4 Prepared
MEALS AND SNACK, February 27 All Snacks - Paella Solanigon, Bantol Water Lunch, Fried Chicken and Veggie Kare Kare, rice, bottled water, Fruit PU Snacks	11,875.00	MENJES'S CATERING SERVICES	Tigard St. Solano	04/03/2024	07/03/2024	30				

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEP	Cancel Prepared	Abstract Prepared	MOB	Total (ABC)	PO No.	PO Prepared	
For the Baccalaureate Mass and Housing Ceremony on June 24, 2024 and Ecumenical Service on June 27, 2024.	TR(FY) 24-05-463	MEALS AND SNACKS, Mass and snacks during the Baccalaureate Mass and Commencement Exercises	01/06/2024	13/05/2024	13/06/2024	18/06/2024	Small Value Procurement	143,400.00	TR(FY) 24-05-173	20/06/2024	
	TR(FY) 24-05-535	TRAINING AND SEMINARS, Honoraria, in, terapeutas, token, materials, needs and snacks etc.	04/03/2024		07/03/2024	08/03/2024	Small Value Procurement	13,200.00	TR(FY) 24-03-193	11/03/2024	
For the Baccalaureate Mass on March 20, 2024.	TR(FY) 24-03-335	TRAINING AND SEMINARS, Conduct of various extension services program (i.e. terapeutas, token, materials, needs and snacks etc.)	04/03/2024		07/03/2024	11/03/2024	Small Value Procurement	6,300.00	TR(FY) 24-03-205	13/03/2024	
	TR(FY) 24-03-281	TRAINING AND SEMINARS, Honoraria, in, terapeutas, token, materials, needs and snacks etc.	05/03/2024	17/03/2024	19/03/2024	28/03/2024	Small Value Procurement	31,935.00	TR(FY) 24-03-244	18/03/2024	
For the CE SAN MARCA joint International Conference 2024 on November 18-22, 2024 at Siemreap, Cambodia	OTY 24-11-1804	TICKET, Air Fare Ticket for University Faculty and Staff, Foreign	05/11/2024				Direct Retail Purchase	40,000.00			
	TR(FY) 24-09-1428	LIVESTOCK, Whole pig, 140 - 160 lbs with hauling and slaughter fee and permit from barangay	30/06/2024		11/06/2024		Community Participation	194,807.00	TR(FY) 24-03-834	02/10/2024	
	For the Certification of the Hackathon Event on May 03, 2024	OT(CA) 24-04-813	CERTIFICATE HOLDER, CERTIFICATE FRAME WITH STAND, GLASS COVER & WITH PLASTIC/WOODEN FRAME COVER LETTER SIZE, 8.5x11	22/04/2024		03/05/2024	03/05/2024	Small Value Procurement	6,350.00	OT(CA) 24-05-403	07/05/2024
		OT(CA) 24-05-408	CERTIFICATE HOLDER, CERTIFICATE FRAME WITH STAND, GLASS COVER & WITH PLASTIC/WOODEN FRAME COVER	28/05/2024		06/05/2024	11/05/2024	Small Value Procurement	65,000.00	TR(FY) 24-03-211	13/05/2024
For the Charter Anniversary on March 18, 2024	TR(FY) 24-03-494	TRAINING AND SEMINARS, Honoraria, in, terapeutas, token, materials, needs and snacks etc.	28/03/2024	04/03/2024	06/03/2024	11/03/2024	Small Value Procurement	65,000.00	TR(FY) 24-03-211	13/03/2024	
For the Civil Society Organizations and Stakeholders Budget Consultation FY2024 on March 1, 2024 (PM)	OT(CA) 24-02-514	SNACKS, 12oz Segal of gulaman in a glass & burger	02/02/2024		29/02/2024	29/02/2024	Small Value Procurement	4,400.00	OT(CA) 24-03-141	01/03/2024	
	OT(CA) 24-02-513	TOKEN, any (NVS) product (for the Civil Society Organizations and Stakeholders Budget Consultation FY 2024)					IGP	3,000.00			

Particulars	Total(ABC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/OP	Payment Ref	Remarks
MEALS AND SNACKS, Air Snack, Cantin, Cuzco with juice, bottled water 250ml, Ready to go packet meals in biodegradable for 180 pax, 50 for seat down meal set-up, Lunch, Spanish soup, rice, kare-karing gulyay, chicken at king and pork steak, steamed fruits (watermelon, pineapple, melon), bottled water 500ml seat down meal with table set-up for 180 pax. Controlled buffer with presentable table wares/silverware/table set and 30 per packet (ready to go) Note: CHS and CTS students will assist in the set-up and service. Observe proper temperature of the foods. PV grade, Ham and cheese sandwich and satemano juice 240-330ml Ready to go packet meals in	143,400.00	BARAY ANTIGO RESTAURANT	Baray West, Bayombong, Nueva Vizcaya	18/07/2024	17/07/2024	30	07/08/2024	u00186	124,678.00	Dr Prepared
TOKEN, wooden eagle, 1x 100x Charter Anniversary)	11,350.00	ICE HANDCRAFT	SOLANO, DANGAN, IFUGAO	20/03/2024	17/04/2024	30	28/05/2024	revised receipt 048070	u00170	Dr Prepared
TAPPAULIN, 3x x 6x	290.00	CI SONAGE TRADING	SOLANO, NUEVA VIZCAYA	03/04/2024	03/04/2024	30	03/05/2024	u000087	246.07	Dr Prepared
TAPPAULIN, 12x x 6x	3,454.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	05/04/2024	05/04/2024	30	14/04/2024	u00056	3,270.85	Dr Prepared
MARBER, Permanent, black, fine	4,900.00	ARC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	29/04/2024	29/04/2024	30	20/05/2024	u00257		Dr Prepared
CORRECTION TAPE, Sunatman	16,201.00	GABEWIS ENTERPRISES	Bayombong, Nueva Vizcaya	29/04/2024	28/04/2024	30	10/05/2024	u0000211	13,172.20	Dr Prepared
CLIP, backfold 15mm, 12pc/box	1,121.00	MARK TV PRODUCTION SCHOOLS SUPPLIES & EQUIPMENT TRADING	842 Ponce St Dkt 4 Bay MV	29/04/2024	29/04/2024	30	17/05/2024	u00251	1,038.16	Dr Prepared
BAGPEN, Black, C.A, gel pen, retractable with comfortable rubber grip, visible ink level, 12pc/box	9,837.00	SHAMA'S MARKETING	Solano, Nueva Vizcaya	19/04/2024	28/04/2024	30	03/05/2024	u0007249	9,101.80	Dr Prepared
LIVESTOCK, Whole pig, 140 - 160 lbs with hauling and slaughter fee and permit from barangay	194,807.00	MARCELINA DUNG-AD REYES	Cabulan, Villaverde, Nueva Vizcaya			30				For Ambursement
CERTIFICATE HOLDER, WITH PLASTIC JACKET LETTER SIZE, 8.5x11	4,090.00	GABEWIS ENTERPRISES	Bayombong, Nueva Vizcaya	29/05/2024	29/05/2024	30	01/07/2024	u00188	3,870.85	Dr Prepared
CERTIFICATE HOLDER, CERTIFICATE FRAME WITH STAND, GLASS COVER & WITH PLASTIC/WOODEN FRAME COVER	1,250.00	SHAMA'S MARKETING	Solano, Nueva Vizcaya	29/05/2024	29/05/2024	30	14/06/2024	u00126	1,183.04	Dr Prepared
RENTAL, Nordli post 3 FS Ledwall (basic model brand new) Panels: 70 panels, size 120 x 120 Processor: inventor v400 (latest model brand new) Cables: cat 6	45,000.00	AUDIO BEAT SOUNDS & LIGHTS	Baray Bayombong Nueva Vizcaya	22/03/2024	(bank)	30			42,750.00	Dr Prepared
SNACKS, 12oz segal of gulaman in a glass & burger	4,400.00	BARAY ANTIGO RESTAURANT	Baray West, Bayombong, Nueva Vizcaya	11/03/2024	14/03/2024	30	02/04/2024	u00148	4,180.00	Dr Prepared
										Since IGP no need PO for liquidation

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Formed in SEPS	Quota Prepared	Abstract Prepared	MOU	Total (ABC)	PO No.	PO Prepared
For the CGA WSI/Inservice Conference on December 28, 2024	079-24-12-1805	TRAINING AND SEMINARS, various	19/12/2024		11/12/2024	17/12/2024	Small Value Procurement	1,175.00	079-24-12-1180	19/12/2024
For the Collaboration Visit of Ma University, Japan to WSI, on December 11-13, 2024	079-24-12-1841	REPRESENTATION, Lodging/Meals/Travels/ Tickets/ and other expenses	09/12/2024		09/12/2024	10/12/2024	Small Value Procurement	1,750.00	079-24-12-1137	11/12/2024
For the Collaboration Visit of Ma University, Japan to WSI, on December 11-14, 2024	079-24-12-1851	REPRESENTATION, Lodging/Meals/	09/12/2024		09/12/2024	10/12/2024	Small Value Procurement	3,800.00	079-24-12-1144 079-24-12-1145	11/12/2024
For the college implementation of computer and extra computer activities	70079-24-02-20	MICROPHONE, Microphone, Handheld Wireless, Dual Channel, LIT, Double A Battery, w/Adjustable Frequency Indicator, Original and heavy duty	20/01/2024		18/01/2024	31/01/2024	Small Value Procurement	32,000.00	70079-24-11-1020	05/12/2024
For the College of Veterinary Medicine on January 24 (at WSI) and 25 (at Regeneron's, Regatta)	079-24-02-100	TRAINING AND SEMINARS, Training and seminar Expenses, Ticket, etc, certificate, meals, snacks, honoraria etc.	18/01/2024		12/01/2024	23/01/2024	Small Value Procurement	8,250.00	079-24-01-51	24/01/2024
For the Community Interaction with the PR (Bughain) at Palawan, Nueva Vizcaya on July 1-6, 2024 (COMMUNITY PARTICIPATION)	70079-24-1-489	SURVEY, Data Gathering for CHSD StudyPR	10/05/2024	11/06/2024	11/06/2024	0	Community Participation	117,875.00	70079-24-00-050	18/06/2024

Particulars	Total (CC)	Supplier	Address	Approved PO	Date Received CGA	Delivery Term	Delivery Completion	CRS/ORA/DR	Payment Set	Remarks
SNACKS: 2PK 200g/100g Assorted Sakebon (pork chops / pork leg / pork ribs / ribs) and beef-flavored coffee	1,175.00	SARAY ARTISAN RESTAURANT	Santa Rosa, Bayombong, Nueva Vizcaya	27/12/2024		30				
10" 65" 10" with cloth for rackcase 2 21" NYLON legs, 4x10" 5cm, double edge seat fabric back to back, double padded slant pillow 1 of dimension: 5.5 inches Color: Green and yellow 20cm long continuous TORKA, Bamboo Tumbler, 500ml	1,750.00	SASHA JENNY ENT'S AFFRRES	Bambang, Nueva Vizcaya	18/12/2024		30				
1kg/1.5kg, 1kg/1.5kg NYLON legs, 4x10" 5cm, double edge seat fabric back to back, double padded slant pillow 1 of dimension: 5.5 inches Color: Green and yellow 20cm long continuous TORKA, Bamboo Tumbler, 500ml	2,500.00	RUPOR CREATIVE	SOLANO, NUEVA VIZCAYA	18/12/2024		30				
1kg/1.5kg, 1kg/1.5kg NYLON legs, 4x10" 5cm, double edge seat fabric back to back, double padded slant pillow 1 of dimension: 5.5 inches Color: Green and yellow 20cm long continuous TORKA, Bamboo Tumbler, 500ml	750.00	STICKS AND PRINTS AGGREGATING SOLUTION-SOLANO	SOLANO, NUEVA VIZCAYA	18/12/2024		30				
MICROPHONE, Microphone, Handheld Wireless, Dual Channel, LIT, Double A Battery, w/Adjustable Frequency Indicator, Original and heavy duty	32,000.00	JARED TV PRODUCTION (SCHOOL) SUPPLIES & EQUIPMENT TRADING	442 Pinarca St. Dist 4 Bay Wh.	17/11/2024		30				
MENUS AND SNACK (SAY) AM SNACK FOR 15 PAX (PAST) BROWN-BREAD-BOTTLED WATER) AND SNACK 15 PAX (FRESH LUPINA-BOTTLED WATER) LUNCH FOR 15 PAX (BEST KARE-KARE-BOTTLED)	540.00	GS Catering Services	Bambang, Nueva Vizcaya	01/02/2024	Blank	30	15/02/2024	0011	1,000.00	SV Prepared
MEALS: June 17-21, 2024 Pork - 30 lbs, Chicken (Quarter Leg) - 30 lbs, Beef - 30 lbs, Egg - 8 trays, Red Egg - 1 tray, Longganisa (spiced) (200g/pack) - 30 packs, Cheese - 30 packs, Bananas (Cajon) - 5 lbs, Carrots - 10 lbs, (Spice) (spice) - 10 lbs, Rice - 3 Cans, Rice (Brown) (spiced) - 2 x 1000grams, Milk - 2 x 1000grams, Processed - 10 packs, Watermelon - 10 lbs (2 pieces), Tomatoes - 10 lbs (2 pieces), Cauliflower - 4 lbs, Asparagus - 5 bundles, Cauliflower - 2 lbs, Beans - 4 lbs, Carrots - 2 lbs, Broccoli - 4 lbs, Potatoes - 4 lbs, Onion (red) - 20 pieces (spiced) (spice), Peaches - 2 lbs, Straw - 1 lb, Mussels - 2 lbs, Beefing - 1 lb, Maggi (spice) - 100 grams, Black pepper ground - 2 x 100grams, Soy Sauce - 2.5 ml, Vinegar - 1.5 ml, Salt - 2 x 100grams, Cooking oil - 2 liter, Bottled water - 150 bottles x 330ml, Pineapple Juice - 63 cans	112,000.00	EDUARDO HYNA OSINGAT	Palawan, Alfonso Castañeda, Nueva Vizcaya	21/06/2024		30				

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEPS	Cancel Proposed	Abstract Proposed	MOB	Total (ABC)	PO No.	PO Proposed	Particulars	Total (CC)	Supplier	Address	Approved PO	Date Received DDA	Delivery Term	Delivery Completion	DBA/DBA/UP	Payment Inst	Remarks								
For the Community engagements with the Pw (Gathering) at Bagong, Nueva Vizcaya on June 25-27, 2024	75(17)-24-1-375	SLAYEY Data Gathering for CHED 34	06/06/2024	11/06/2024	11/06/2024	0	Community Participation	100,000.00	75(17)-24-05-354	18/06/2024	MEAL AND SNACK, June 25-27, 2024 Pork 30kg Chicken (chicken) - 20kg Quarter (C) - 30kg Egg - 3 trays Red Egg Half tray Quail Egg - 1 tray Tomato - 40 Chicken Dering - 20kg - 10 packs (12 grams/pack) Longganisa - 5 packs (12 grams/pack) Deboning Soybean - 9 bundles Beans - 2kg carrots - 1kg Sweetpotato 1kg Cabbage - 1kg Eggplant - 1kg Tomato - 1kg kalamansi - 1kg Carrots 1kg Saba (papaya) - 10kg Watermelon 10kg (2kg) Banana (bakas) - 7kg Apple 30 pieces Rice - 1 1/2 Cassia Annulata 1kg Squash - 1kg Utra - 1kg Shaw - 1kg Bottled water (330ml) - 200 bottles Coke (180ml) - 200 (12pieces/pack) Canned Juice (240ml) - 200 (12pieces/pack) Brewed Coffee - 2 x 1000grams sugar - 1kg Milk - 2 x 1000grams Canned Tuna - 6 cans Pineapple (fruit) - 5 pieces, Soy - 1 x 1.5l Vinegar - 1 x 1.5l Salt - 1kg Cooking																		
For the conduct of Biology and Chemistry Laboratory activities	64-24-1-423	MYR DSH, Bismulicate, 200mm x 15mm, standard size, 12 pairs per box	22/02/2024		22/02/2024	21/05/2024	Small Value Procurement	36,500.00	67-24-03-497	28/05/2024	PETRO DSH, Bismulicate, 200mm x 15mm, standard size, 12 pairs per box	30,880.00	CHENLINE SCIENTIFIC CORPORATION	Tandag Sora, Quezon City	13/06/2024	15/07/2024	30	15/06/2024	685766	10,784.11	Dr. Prepared								
For the conduct of NDTF graduation on May 18, 2024 @ 8:00AM at the university gym	75(17)-24-1-341	MEALS AND SNACK, For the Conduct of NDTF Graduation	28/04/2024		24/04/2024	24/04/2024	Small Value Procurement	4,840.00	75(17)-24-04-375	25/04/2024	MEALS AND SNACK, NDTF Graduation, AM Snack, Fresh Lumpia and 300ml bottled water, LUNCH, Rice, Karakara, Porkchop, any fruits and 180ml softdrinks	4,290.00	BAHAY ANTIPO RESTAURANT	Banlat West, Bayombing, Nueva Vizcaya	08/05/2024	10/05/2024	30	07/06/2024	685177	4,075.30	Dr. Prepared								
For the conduct of OIT activities	75(17)-24-1-194	CELL CARDS, Globe 100	13/01/2024		25/01/2024	26/01/2024	Small Value Procurement	3,430.00	75(17)-24-03-37	30/01/2024	CELL CARDS, Smart 100	1,600.00	Smart Communication, Inc	SOLANO, NUEVA VIZCAYA	08/02/2024	(None)	30				Cash Bank								
For the conduct of pre-deployment activities for 857, 855 and 853 programs (Feb 1 AM Library, Feb 1, 73 Bldg, Feb 2-4 UT, 73 Bldg (4th Floor))	75(17)-24-1-193	SNACKS, DAY 1, AM SNACK, OIT Pre-deployment, Carlsone with soft drinks 250ml	11/01/2024		24/01/2024	26/01/2024	Small Value Procurement	18,600.00	75(17)-24-03-38 75(17)-24-03-33	30/01/2024 26/01/2024	SNACKS, DAY 1, AM SNACK, OIT Pre-deployment, Carlsone with soft drinks 250ml	17,300.00	BAHAY ANTIPO RESTAURANT	Banlat West, Bayombing, Nueva Vizcaya	14/02/2024	25/02/2024	30	04/03/2024		27,300.00	Dr. Prepared								
For the conduct of pre-deployment activities for the 857, 856 and 853 programs	75(17)-24-1-195	TAMPALUN, Tarpaulin for Pre-deployment of OIT, 4*8m	13/01/2024		26/01/2024	26/01/2024	Small Value Procurement	1,300.00	75(17)-24-03-39	30/01/2024	TAMPALUN, Tarpaulin for Pre-deployment of OIT, 4*8m	479.68	KEYS OFFICE AND SCHOOL SUPPLIES TRADING	Bayombing, Nueva Vizcaya	08/02/2024	(None)	30	12/02/2024	delivery receipt	465.49	Dr. Prepared								
For the conduct of ASAT on May 10, 2024 at the office & conduct of COOC on May 10, 2024	75-24-1-340	MEALS AND SNACK, Conduct of Activities of the NDTF office	08/04/2024		24/04/2024	24/04/2024	Small Value Procurement	15,750.00	67F-24-04-372	16/04/2024	MEALS, LUNCH for COOC, Rice, Ground Pork Balls, Panshot, any fruits and 330ml bottled water	9,300.00	BAHAY ANTIPO RESTAURANT	Banlat West, Bayombing, Nueva Vizcaya	18/05/2024	19/05/2024	30	07/06/2024	685178	8,833.00	Dr. Prepared								
For the conduct of radio communication training	75(17)-24-12-1878	TRAINING AND SEMINARS, for Registration, Accommodation, fare, travel, meals and Snacks, token, Diaper, tarpaulin, materials, etc.	09/11/2024		11/12/2024	11/12/2024	Small Value Procurement	900.00	75(17)-24-12-1131	11/12/2024	TAMPALUN, 1 R x 8 R	320.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA			30												
For the Construction of Cold Storage in Sibuyan on September 2024	75(17)-24-08-1344	CARPENTRY MATERIALS, Angle Bar (2" by 2", 1/8mm, 6m-1)	11/08/2024	01/09/2024	20/08/2024	01/09/2024	Small Value Procurement	14,800.00	75(17)-24-08-942	22/08/2024	CARPENTRY MATERIALS, Angle Bar (2" by 2", 1/8mm, 6m-1)	8,429.00	Burthava Centre Inc	(None)	30/09/2024	12/11/2024	30	10/12/2024	685031	7,079.81	Dr. Prepared								
For the DOT-PCAARRD Seamless Project use	75(17)-24-03-882	CABINET, Display Cabinet with wheel, 186 cm, and 120 cm height. Made of tempered glass shelves and panels, 4 layers	18/03/2024		18/03/2024	17/04/2024	Small Value Procurement	34,000.00	75(17)-24-04-331	18/04/2024	CABINET, Display Cabinet with wheel, 186 cm, and 120 cm height. Made of tempered glass shelves and panels, 4 layers	19,000.00	AIC TECHNICAL WORLD	SOLANO, NUEVA VIZCAYA	24/04/2024	06/05/2024	30												
For the DOT-PCAARRD Seamless project use	75(17)-24-03-592	CUP AND SAUCER, 4 cups and 4 saucers, ceramic	15/03/2024		18/03/2024	18/03/2024	Small Value Procurement	3,314.00	75(17)-24-03-394 75(17)-24-03-395	06/05/2024 06/05/2024	CUP AND SAUCER, 4 cups and 4 saucers, ceramic	1,000.00	AIC TECHNICAL WORLD	SOLANO, NUEVA VIZCAYA	18/05/2024	27/05/2024	30	05/07/2024	685147	1,880.85	Dr. Prepared								
For the DOT-PCAARRD Seamless Project use at the RET Conference Hall	75(17)-24-03-594	FLAG, 1x3 feet NYLON Flag Nylon Standard size	13/03/2024		18/03/2024	14/03/2024	Small Value Procurement	4,000.00	75(17)-24-03-471	13/03/2024	TRAYPOON, Stainless Steel, Silver Teapoon, 14 cm ring	72.00	MOBY ROCA 5 GLASSWARE & FARM MARKET (PVT)	SOLANO, NUEVA VIZCAYA	27/05/2024	27/05/2024	30	12/11/2024	685846	64.51	Dr. Prepared								
For the DOT-PCAARRD Seamless Project used at RET Conference Hall	75(17)-24-03-593	CURTAIN ROD, stainless, 3 inch, 15 feet	18/03/2024		18/03/2024	04/04/2024	Small Value Procurement	800.00	75(17)-24-03-411	11/05/2024	FLAG, 1x3 feet NYLON Flag Nylon Standard size	1,780.00	CABENWA ENTERPRISES	Bayombing, Nueva Vizcaya	21/05/2024	27/05/2024	30												
											CURTAIN ROD, stainless, 1 inch, 15 feet	590.00	VIZCAYA COASTS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	21/05/2024	27/05/2024	30	07/06/2024	685925	358.39	Dr. Prepared								

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEPs	Cancel Prepared	Abstract Prepared	MOD	Total (ABC)	PO No.	PO Prepared
For the Submission of Office Memorandum Particulars of the Submission and Training Office	075-24-01-2445	REPAIR AND MAINTENANCE OTHER STRUCTURES, Office Workstation Particulars	15/06/2024	06/11/2024	29/08/2024	17/11/2024	Small Value Procurement	200,000.00	075-24-12-1184	28/12/2024
For the Free Trip on December 11, 2024 and Workshop on December 12, 2024	075-24-12-1460	REPRESENTATION, Meals and Snacks, Honoraria/La/Accountant/writer shops/workshop/tearoom meetings, Monitoring and Evaluation	04/12/2024		09/12/2024	10/12/2024	Small Value Procurement	8,000.00	075-24-12-1134	11/12/2024
For the Preparation of the Proposal of Balance Development Plan on February 12, 2024	075-24-1-171	MEALS AND SNACKS, Conduct of meeting/ Seminar/ Training/ Workshop for the different stakeholders	15/01/2024		20/01/2024	21/01/2024	Small Value Procurement	8,875.00	075-24-01-83	22/01/2024
For the fire detection and alarm system of IP Dormitory	075-24-1-1021	REPAIRS OF BUILDING AND OTHER STRUCTURE, Fire detection and alarm system (pan and keypad) for Unit 8 Dormitory	23/04/2024	Posted	24/08/2024	24/08/2024	Small Value Procurement	143,108.47	075-24-01-89	24/01/2024
For the Free Range Chicken Project	79(075)-24-01-491	VACCINE (ANIMAL), Feed For Vaccine (1,000 dose vial with diluent and application)	21/01/2024		01/03/2024	14/03/2024	Small Value Procurement	13,850.00	79(075)-24-01-370	18/03/2024
For the Free Range Chicken Project To be delivered at NISU Innovation Center, Tala, Bagguio, Nueva Vizcaya	79(075)-24-01-492	FEEDS, Free Range Chicken Breeder Layer Feeds (50kg/bag)	21/01/2024	01/03/2024	01/03/2024	14/03/2024	Small Value Procurement	137,800.00	79(075)-24-01-246	18/03/2024
	79(075)-24-1-421	FEEDS, Free Range Chicken Breeder	05/01/2024		01/01/2024	13/01/2024	Small Value Procurement	48,800.00	79(075)-24-01-140	18/01/2024
	79(075)-24-1-438	AGRICULTURAL SUPPLIES, Carton/Paper Egg Tray (30 Eggs/Bundle) capacity 30	05/01/2024		01/01/2024	21/08/2024	Small Value Procurement	1,800.00	79(075)-24-06-600	28/08/2024
For the Free Range Chicken Project on March 27, 2024	79(075)-24-01-483	TAMPALUN, Assorted Size of Tarp Printing	21/01/2024		24/01/2024	24/01/2024	Small Value Procurement	33,200.00	79(075)-24-04-314	11/04/2024
For the 2023 Technical Budget Hearing on the 2 Budget Process of NISU on April 15-16, 2024	075-24-04-719	TRAINING AND SEMINARS, Various	01/04/2024				IGP	6,000.00		
	075-24-04-720	TRAINING AND SEMINARS, Various	01/04/2024		075-24-04-720	01/04/2024	Small Value Procurement	3,000.00	075-24-04-318	11/04/2024
For the General Practice & Stage Decoration on June 20, 21 & 26, 2024, Commencement Seminar, Tribute to Parents, Hoisting Ceremony and Recognition Day on June 24, 2024 and 20th Commencement Exercises on June 27, 2024	79(075)-24-1-490	RENTAL, Rental for Sactourwells/Commencement/Thank giving Service/Recognition/Graduation Rite that can accommodate 1500-4500 attendees	18/06/2024		20/06/2024	8	Agency to Agency	412,500.00	79(075)-24-06-575	21/06/2024

Particulars	Total (C)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/DRA/CR	Payment Set	Remarks
REPAIR AND MAINTENANCE OTHER STRUCTURES, Office Workstation Particulars	180,012.00	IT & BREV GLASS & ALLIANCE WORKS AND SUPPLY	DAVAO			30				
SNACKS, Air Braker December 11, 2024 for VIP Participants and brewed coffee	8,100.00	MARITTE'S BIDDINGS	Bambang, Nueva Vizcaya	09/12/2024		30				
MEALS, Beef Steak, Singang na Bungs, Dessert, Uncooked Rice, Bottled water (330 ml)	9,750.00	AS Catering Services	Bambang, Nueva Vizcaya	22/01/2024	22/01/2024	30	01/04/2024	0-001	1,361.50	On Prepared
SNACKS, Chicken Arrozalado + Cube (100 ml)	1,625.00	BAHAY ANINO RESTAURANT	Beral West, Bayombong, Nueva Vizcaya	22/01/2024	01/01/2024	30	11/01/2024	0144	2,493.75	On Prepared
REPAIRS OF BUILDING AND OTHER STRUCTURE, fire detection and alarm system (pan and keypad) for Unit 8 Dormitory	143,108.74	YDE Builders	DAVAO	20/09/2024		30				
VACCINE (ANIMAL), Feed For Vaccine (1,000 dose vial with diluent and application)	13,850.00	DMCS AGRI-VET SUPPLY	DMP, Bayombong, Nueva Vizcaya	01/04/2024	11/04/2024	30	04/06/2024	000310	24,170.20	On Prepared
FEEDS, Free Range Chicken Breeder Layer Feeds (50kg/bag)	71,415.00	DMCS AGRI-VET SUPPLY	DMP, Bayombong, Nueva Vizcaya	01/04/2024	01/04/2024	30				
FEEDS, Free Range Chicken Chick Starter Crumbles Feeds (50kg/bag)	38,450.00	NUVA VEGGIA ALAY SAPIWA MFCO	Mabini St, Poblacion South, Solano NV	01/04/2024	23/04/2024	30				
FEEDS, Free Range Chicken Breeder Layer Feeds (50kg/bag)	21,790.00	DMCS AGRI-VET SUPPLY	DMP, Bayombong, Nueva Vizcaya	21/02/2024	04/03/2024	30				
FEEDS, Free Range Chicken Chick Starter Crumbles Feeds (50kg/bag)	16,130.00	NUVA VEGGIA ALAY SAPIWA MFCO	Mabini St, Poblacion South, Solano NV	21/02/2024	04/03/2024	30				
AGRICULTURAL SUPPLIES, Carton/Paper Egg Tray (30 trays/bundle) capacity 30 Eggs/Tray	1,800.00	SILLUAN RICE AND FEEDS STORE	Purok 4, Common Closer St, DM Peris, Bayombong, Nueva Vizcaya			30				
TAMPALUN, 8ft x 4ft	9,400.00	RAG ENTERPRISES	Bambang, Nueva Vizcaya			30				
TAMPALUN, Wellcome Tarpaulin 8ft x 8ft	1,550.00	RAG ENTERPRISES	Bambang, Nueva Vizcaya	13/04/2024	23/04/2024	30	17/01/2024	0-07568	4,280.00	On Prepared
RENTAL, RENTAL, Convention Center June 20, 2024 General Practice - At least good for 1400 Graduates and 30 NISU Personnel with table and chairs for 12 hours use (Tarp - 3pm) June 24, 2024 - Equilateral Services, Tribute to Parents, Hoisting Ceremony and Recognition - At least good for 1400 Graduates, 1400 Parents, 50 NISU Personnel, Guests, and visitors with table and chairs for 7 hours use (Tarp - 3pm) June 21, 2024 - Initial Stage Decoration and Physical Arrangements June 26, 2024 - Final Decoration and Physical Arrangements June 27, 2024 - Commencement Exercises	408,000.00	PSU NUVA VEGGIA	Bayombong, Nueva Vizcaya	01/08/2024	14/08/2024	30	30/06/2024	collection file	387,400.00	On Prepared

Measurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted in GSP	Cancel Proposed	Abstract Proposed	MOB	Total (ABC)	PO No.	PO Proposed	Particulars	Total (CC)	Supplier	Address	Approved PO	Date Received ODA	Delivery Term	Delivery Completion	ORA/ORA/SA	Payment Amt	Remarks		
For the General Practice of the 20th Commencement Exercises on June 26, 2024	77(7)-24-05-873	TRAINING AND SEMINAR materials, meals and snacks etc. needed in the Social Science Hall and Commencement Exercise	06/06/2024	14/06/2024	11/06/2024	30/06/2024	Small Value Procurement	11,000.00	77(7)-24-06-573	30/06/2024	MEALS AND SNACK, AM Snack: Cannon Gansho with juice, bottled water (150ml) Ready to go packed meals in Insulgrastrol for 180 pax, 50 for seat. Breakfast ready to go (Lunch - Spanish and), Hot, Kava being given - chicken at King and pork steak, assorted fruits (cantaloupe, pineapple, mango) bottled water 500ml bean down meal with table set up for 180 pax. Controlled buffer with premeasured table water/overwater table set and 50 per packed (ready to go) Note: ODS and CTS students will assist in the set-up and service. Observe proper temperature of the foods. Pfl snack item and cheese sandwich and kalyanor juice 140 350ml Ready to go packed meals in	11,140.00	BAHAY ANTIQO RESTAURANT	Borfil West, Bayombong, Nueva Vizcaya	18/07/2024	17/07/2024	30	07/08/2024	WR014	11,140.00	On Prepared		
For the Green Culture of OPTC	AF-24-1-119	PULL, Cassette collected					Direct Retail Purchase	1,118.00														For Reimbursement	
For the guests of the University during the International Day on March 22, 2024	77-24-05-404	REPRESENTATION, Lodging/Meals/snacks/personalized tokens and other expenses	14/03/2024		09/03/2024	20/03/2024	Small Value Procurement	1,750.00	77-24-01-248	20/03/2024	42, 55"x57" seat cloth for rectangle 2.25'x1.75' legs 8mm/2.5cm, double edge cast ribbon back to back, double folded sheer ribbon 1 (2 Dimension: 5.5 inches Color Green and Yellow 2)cm long continuous	170.00	SLUDYK CREATIVE	SOLANG, NUEVA VIZCAYA			30						
For the Indicative Planning FY 2025 on January 24, 2024	AF-24-1-132	MEALS, Lunch (For the indicative Planning FY 2025) - rice, pork sausage, fish fillet, banana & bottled water	18/01/2024		18/01/2024	18/01/2024	Small Value Procurement	18,700.00	AF-24-01-15	18/01/2024	MEALS, Lunch (For the indicative Planning FY 2025) - rice, pork sausage, fish fillet, banana & bottled water	18,700.00	BAHAY ANTIQO RESTAURANT	Borfil West, Bayombong, Nueva Vizcaya	25/01/2024	23/01/2024	30	04/02/2024	0111	18,700.00	On Prepared		
For the Internet Connection of University Staff House located at Tandang Tora, Quison City	77-24-1-111	SUBSCRIPTION, internet with Landline Up to 200Mbps 24 Months subscription Free Installation, Free Modem and Telephone Installation Location: Lot 6C Greenview Street, Tandang Tora, Quison City	25/01/2024	24/01/2024	24/01/2024	24/01/2024	Small Value Procurement	108,000.00	77-24-01-43	24/01/2024	SUBSCRIPTION, internet with Landline Up to 200Mbps 24 Months subscription Free Installation, Free Modem and Telephone Installation Location: Lot 6C Greenview Street, Tandang Tora, Quison City	108,000.00	PLDT INC	Santiago City	18/02/2024	04/03/2024	30						
For the interview of DOCT STRAND Applicants for 2nd Semester 2024-2025 on December 22 and 28, 2024 at WPA Conference Hall, Old Admin Building	76(77)-24-12-1881	MEALS AND SNACK, To be used for interview of DOCT STRAND applicants and various activities of the project	11/12/2024		17/12/2024	17/12/2024	Small Value Procurement	12,300.00	76(77)-24-12-131	30/12/2024	MEALS AND SNACK, AM snacks (Baked Mac, softdrink 180-ml) Lunch (Beef Briscetta and Sir Fried legue, beans, carrots and tolu with chicken breast, rice, banana, and bottled water) PM Snacks (Clubhouse sandwich - (with lettuce, tomatoes, Cheese and Ham, Corned corn) December 23, 2024 (Sat Day) December	12,300.00	BAHAY ANTIQO RESTAURANT	Borfil West, Bayombong, Nueva Vizcaya			30						
For the interview of DOCT STRAND Scholars on July 2, 2024 at RCT conference hall at 34M	76(77)-24-1-1074	MEALS AND SNACK, To be used for interview of DOCT STRAND scholars	28/06/2024		28/06/2024	01/07/2024	Small Value Procurement	10,000.00	76(77)-24-07-811	01/07/2024	MEALS, Beef Briscetta, sir Fried legue, beans and tolu, rice, banana, bottled water	6,750.00	BAHAY ANTIQO RESTAURANT	Borfil West, Bayombong, Nueva Vizcaya	24/07/2024	30/07/2024	30	30/08/2024	WR027	6,451.50	On Prepared		
For the Joint CHED-PHC Evaluation and Monitoring of the DVM Program for the College of Veterinary Medicine on April 24-25, 2024	77-24-04-756	REPRESENTATION, Meals and Snacks/Tokens, Honoraria/Loc/ Accommodation/transport/Workshop/Meetings/Traveling and Evaluation	18/04/2024				CF	1,400.00														Under RFP No need PO for acquisition	
For the Joint Expanded Board Academic and Finance Committee Meeting on Nov. 13, 2024	77-24-04-778	MEALS, Meals and snacks during Expanded Board Meetings and BCR Meetings	24/04/2024		30/04/2024	07/05/2024	Small Value Procurement	13,000.00	77-24-05-450	23/05/2024	REPRESENTATION, AM Snacks - beef sausage, fried potato, pork, cucumber juice lunch - Chicken Breaded, softening banana, baby back ribs w/ baby back, cream of corn soup, rice, baked SEED, Sunflower, Helianthus Virus Orange with Beef Center, 500 seeds/cake/ TAMPA/US, 1 full 1/2 cup	5,600.00	4/5 Catering Services	Bambang, Nueva Vizcaya	29/05/2024	28/05/2024	30	30/06/2024	WR0120	5,325.00	On Prepared		
For the Landscaping of the NVC premises	77-24-12-1861	SEED, Sunflower, Helianthus Virus Orange with Black Center, 500 seeds/cake/	10/11/2024		13/12/2024	23/12/2024	Small Value Procurement	30,000.00	77-24-12-1189	23/12/2024	SEED, Sunflower, Helianthus Virus Orange with Black Center, 500 seeds/cake/ TAMPA/US, 1 full 1/2 cup	27,000.00	Fernox Farm Supply & General Merchandise	888 Bayan Soliman, Baguio City			30						
For the Launch of Digital System on March 22, 2024	77-24-03-444	REPRESENTATION, Lodging/Meals/snacks/personalized tokens and other expenses	15/03/2024		18/03/2024	20/03/2024	Small Value Procurement	810.00	77-24-03-265	20/03/2024	TAMPA/US, 1 full 1/2 cup	710.00	STYCIARS AND PRINTS ADVERTISING SOLUTION SOLANG	SOLANG, NUEVA VIZCAYA	05/04/2024	31/04/2024	30	14/04/2024	WR019	681.43	On Prepared		

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Period of GEPs	Cancel Prepared	Abstract Prepared	MOC	Total (ABC)	PO No.	PO Prepared
for the meals and snacks during the visit of Dr. Agnola Odoi and company from University of Tennessee on May 28-June 1, 2024	07F-24-01-625	REPRESENTATION, Lodging/Meals/Snacks/ Tokens/ and other expenses	17/05/2024		17/05/2024	17/05/2024	Small Value Procurement	34,500.00	07F-24-05-495	27/05/2024
for the meals and snacks of the Fullbright Scholars from February 29-April 7, 2024.	07F-24-02-475	REPRESENTATION, Lodging/Meals/snacks/personalized tokens and other expenses	27/02/2024				GF	23,595.00		
For the Medical & Dental Mission on March 18, 2024, Leno ng lala on March 19, 2024, Pabalik and Fulgihan on March 20, 2024, Bimbel and Booth Central on March 21, 2024, Air and Visa NYU on March 22, 2024.	TRUFF-24-03-549	TRAINING AND SEMINARS, honoraria, in, tarpaulin, token, materials, meals and snacks etc.	07/03/2024	13/03/2024	13/03/2024	13/03/2024	Small Value Procurement	99,000.00	TRUFF-24-03-238	16/03/2024
For the meeting of College Extension and Training Coordinators and Staff on January 15, 2024 at the NCT Hall. To be awarded per ex. Budget	07F-24-01-309	MEALS AND SNACK, conduct meetings, seminar/training with the Deans, College Extension and Training Coordinators & Extension and Training Staff	11/01/2024		11/01/2024	11/01/2024	Small Value Procurement	8,800.00	07F-24-01-2	15/01/2024
for the Meeting on Prioritization of projects under Fund 134 on September 8, 2024 at the Function Room (ex. gg)	07F-24-08-1336	REPRESENTATION, Lodging/Meals/snacks/personalized tokens and other expenses	01/09/2024				GF	2,200.00		
for the MOU Signing Ceremony between NYU and COA on October 14, 2024 at the Function Room, New Administration Building, Buhar Sts.	07F-24-10-5579	MEALS AND SNACK, Conduct of meeting/seminar/training/workshop for the different stakeholders	08/10/2024		10/10/2024	11/10/2024	Small Value Procurement	1,750.00	07F-24-10-838	15/10/2024
For the motor vehicle of water refilling station	AF-24-1-298	Oil, Engine Oil, Mineral, Four-stroke (4T), viscosity Grade: 40, @	01/01/2024		01/02/2024	13/02/2024	Small Value Procurement	1,300.00	AF-24-04-325	15/02/2024
	AF-24-1-300	FUEL, Gasoline Premium	01/04/2024		04/04/2024	15/04/2024	Small Value Procurement	4,844.00	AF-24-04-334	15/04/2024
for the MOU Signing, International Seminar Series and Fellowship Dinner with Mt. University, Japan on December 18, 2024.	07F-24-12-5881	REPRESENTATION, Lodging/Meals/Snacks/ Tokens/ and other expenses	09/12/2024		09/12/2024	10/12/2024	Small Value Procurement	48,300.00	07F-24-12-1140	11/12/2024
for the Native Pig Project	TRUFF-24-08-1282	FEEDS, Hog Grower Premium Pelletized Feeds, 50KG/Bag	18/08/2024		18/08/2024	23/08/2024	Small Value Procurement	20,000.00	TRUFF-24-08-847	23/08/2024
	TRUFF-24-10-1708	FEEDS, Hog Grower Premium Pellet	30/10/2024		05/11/2024	05/11/2024	Small Value Procurement	20,000.00	TRUFF-24-11-1011	06/11/2024
	TRUFF-24-1-1019	FEEDS, Hog Grower Premium Pellet	06/06/2024		07/06/2024	10/06/2024	Small Value Procurement	20,000.00	TRUFF-24-06-130	11/06/2024
	TRUFF-24-1-1096	FEEDS, Hog Grower Premium Pellet	28/06/2024		01/07/2024	10/07/2024	Small Value Procurement	20,000.00	TRUFF-24-07-628	11/07/2024
	TRUFF-24-11-1743	FEEDS, Hog Grower Premium Pellet	11/11/2024		14/11/2024	25/11/2024	Small Value Procurement	48,000.00	TRUFF-24-11-1080	26/11/2024
for the Native Pig Project.	TRUFF-24-08-1281	FEEDS, Hog Grower Premium Pellet	26/08/2024		26/08/2024	26/08/2024	Small Value Procurement	20,000.00	TRUFF-24-08-740	21/08/2024
for The New Admin Building Lounge	07F-24-03-602	SUPPLIES for the New Administration Building Lounge	11/03/2024		11/03/2024	11/03/2024	Small Value Procurement	31,300.00	07F-24-03-134	11/03/2024
for the New Administration Building Lounge	07F-24-1-448	SUPPLIES for the New Administration Building Lounge	12/01/2024	14/01/2024	17/01/2024	06/01/2024	Small Value Procurement	61,530.00	07F-24-03-133	04/03/2024
									07F-24-03-180	04/03/2024
									07F-24-03-181	04/03/2024

Particulars	Total(CE)	Supplier	Address	Approved PO	Date Received COA	Delivery Date	Delivery Completion	GR/ORA/SA	Payment Amt	Remarks
MEALS, Breakfast on June 1, 2024 and shift meals (fish or beef or pork or poultry), vegetables, rice, drinks/tea or coffee or juice or soft drink, dessert (fruit or	23,100.00	MAHETTE'S RESTAURANT	Bambang, Nueva Vizcaya	01/06/2024	(blank)	30	11/01/2024	040151	23,915.82	On Prepared
										Only ICF No need PO for liquidation
MEALS, Dinner Park with pineapple, fish, beef, chicken, turkey, water 150ml, rice March 22, 2024	14,250.00	BAHAY ANTIGO RESTAURANT	Berfal West, Bayombong, Nueva Vizcaya	18/04/2024	28/04/2024	30	17/01/2024	430094	70,337.50	On Prepared
MEALS, Beef Steak, Snapping in Bengali, Dessert, Unlimited Rice, Bottled water (350 ml)	8,600.00	BAHAY ANTIGO RESTAURANT	Berfal West, Bayombong, Nueva Vizcaya	18/01/2024	28/01/2024	30	24/02/2024	04113	8,170.00	On Prepared
										Only ICF No need PO for liquidation
SNACKS, Pansote in Can, French Cancon Gassado Chicken, Chicken Sandwich	2,750.00	ALIN SHIP'S CATERY	SOLANO, NUEVA VIZCAYA	11/10/2024	11/11/2024	30	11/11/2024	04030	1,127.50	On Prepared
OIL, Engine Oil, Mineral, Four-stroke (4T), Viscosity Grade: 40, @ 1 liter	1,180.00	FRANCIA M/F	(blank)			30				COE
FUEL, Gasoline Premium	1,399.00	SAVEDS GASOLINE STATION	Bayombong, Nueva Vizcaya	11/04/2024	25/04/2024	30	11/01/2024	040002	1,211.00	On Prepared
MEALS, Dinner, Bealita Light, whole no temp, Pinong Meats, Shrimp, Vegetable Medley (bottle tops, oil, taring, etc.) with tomatoes, Buring Isda, Red Egg, Fruit Juice (Watermelon, Mango and Pineapple, Citrus, Dragon Fruit), Rice and Bottled soft drinks 300ml. note: Provide separate leaves for set up. @seamable	42,050.00	BAHAY ANTIGO RESTAURANT	Berfal West, Bayombong, Nueva Vizcaya			30				
FEEDS, Hog Grower Premium Pelletized Feeds, 50KG/Bag	17,750.00	GMCS AGRIVET SUPPLY	DMF, Bayombong, Nueva Vizcaya	17/08/2024		30				
FEEDS, Hog Grower Premium Pelletized Feeds, 50KG/Bag	17,750.00	GMCS AGRIVET SUPPLY	DMF, Bayombong, Nueva Vizcaya	07/11/2024	14/11/2024	30	06/11/2024	040076	17,040.00	On Prepared
FEEDS, Hog Grower Premium Pelletized Feeds, 50KG/Bag	19,300.00	MALABING VALLEY MFC	SOLANO, NUEVA VIZCAYA	14/08/2024	14/08/2024	30	01/07/2024	040001	18,800.00	On Prepared
FEEDS, Hog Grower Premium Pelletized Feeds, 50KG/Bag	18,425.00	GLORIA RICE AND FEEDSTORE	Purok 4, Common Citizen St., DM Parok, Bayombong, Nueva Vizcaya	18/07/2024	17/07/2024	30	24/07/2024	040001	17,688.00	On Prepared
FEEDS, Hog Grower Premium Pelletized Feeds, 50KG/Bag	40,825.00	GMCS AGRIVET SUPPLY	DMF, Bayombong, Nueva Vizcaya	05/12/2024		30				
FEEDS, Hog Grower Premium Pelletized Feeds, 50KG/Bag	17,540.00	GMCS AGRIVET SUPPLY	DMF, Bayombong, Nueva Vizcaya	11/08/2024	21/08/2024	30	11/10/2024	040304	16,834.40	On Prepared
RYMPWOOD, 1/4" Manila	88,588.00	VIZCAYA COSMOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	11/01/2024	15/01/2024	30	11/01/2024	01	86,895.20	On Prepared
BRICK, BT, 1/4" Concrete	24,625.00	ONERAI ENTERPRISES	Bayombong, Nueva Vizcaya	14/03/2024	14/03/2024	30	11/03/2024		23,640.00	On Prepared
NASA, Common Wire Nail 1"	11,185.00	VIZCAYA COSMOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	14/03/2024	14/03/2024	30	15/03/2024		11,541.70	On Prepared
NASA, Common Wire Nail 3"	1,075.00	WILD SHOPPE ENTERPRISE	SOLANO, NUEVA VIZCAYA	14/03/2024	14/03/2024	30	24/03/2024		1,017.41	On Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Period of OOPS	Comms Prepared	Abstract Prepared	MOD	Total JABC	PO No.	PO Prepared	Particulars	Total(JC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/Lo	Payment Amt	Remarks	
For the New Administration Building Lounge	STP-24-1-441	TELEVISION, for the New Administration Building Lounge	16/02/2024	21/02/2024	21/02/2024	26/02/2024	Small value Procurement	85,000.00	STP-24-02-104	28/02/2024	TELEVISION Smart TV 65 inch Quantum AI 3840x2160 Dolby sound HDR 10, DTS Virtual X, VESA operating system, screen sharing, built-in STB, connectivity HDMI USB WIFI LAN Bluetooth, remote control with wall bracket, 3 years warranty	29,395.00	PEOPLE'S CHOICE MARKETING	SOLANO, NUEVA VIZCAYA	04/03/2024	(blank)	30			28,888.13	Dr Prepared	
	STP-24-1-446	FURNITURE AND FIXTURES, for the New Administration Building Lounge	16/02/2024	21/02/2024	21/02/2024	26/02/2024	Small value Procurement	85,000.00	STP-24-02-104	28/02/2024	SOFA, L shape w/ divan, center (MAGN23) 212 x 113 inches, 12 pillows and 4 stool(OR15) 2 6 x 18 inches) Woodframe, Star leather Cover	49,880.00	BETTER HOME MARKETING	SOLANO, NUEVA VIZCAYA	24/03/2024	(blank)	30			47,207.85	Dr Prepared	
	STP-24-1-447	FURNITURE AND FIXTURES, for the New Administration Building Lounge	16/02/2024	21/02/2024	21/02/2024	26/02/2024	Small value Procurement	71,181.00	STP-24-02-103	28/02/2024	BLINDS, Venetian with motorization Window 2 (3 x 1.7 meters 5.1 sq.m or 54.9 sq.ft) Window 2 (3 x 1.7 meters 5.1 sq.m or 54.9 sq.ft) Window 2 (5.4 x 1.7 meters 9.27 sq.m or 102.47 sq.ft. Note: The venetian blind design shall be approved by the end-user. Windows 1 and 2 shall be of three panels w/ 1m x 1.7m of size per panel	67,314.00	BETTER HOME MARKETING	SOLANO, NUEVA VIZCAYA	01/03/2024	(blank)	30			67,314.00	Dr Prepared	
For the extension and contract signing of various projects on Oct 7, 2024	STP-24-09-1527	SNACKS, for various meetings/seminars/trainings	30/06/2024		04/07/2024	04/08/2024	Small Value Procurement	1,750.00	STP-24-09-694	06/08/2024	SNACKS, Pin Snacks Carbonara and soft drink 100ml	2,730.00	BAHAY ANTIGO RESTAURANT	Sanfai West, Bayombong, Nueva Vizcaya	15/10/2024	17/10/2024	30	27/11/2024	44237	3,822.50	Dr Prepared	
For the participation of NISU during the First Philippines Small Scale Fisheries National Symposium (PSPNS) on October 16-18, 2024 at UP Visayas Iloilo City Campus.	STP-24-06-1388	TRAINING AND SEMINARS, for the participation of NISU during the First Philippines Small Scale Fisheries National Symposium (PSPNS) on October 16-18, 2024 at UP Visayas Iloilo City Campus.	30/06/2024				Direct Retail Purchase	80,000.00														For Reimbursement
	STP-24-09-1504	TICKET, Plane ticket - local	30/06/2024				Direct Retail Purchase	80,000.00														For Reimbursement
For the participation of NISU during the SUC Fair 2024 on July 9-11, 2024.	STP-24-1-1301	TRAINING AND SEMINARS, for the participation of NISU during the SUC Fair 2024 on July 9-11, 2024.	28/06/2024		28/06/2024	28/06/2024	Direct Retail Purchase	80,000.00														For Reimbursement
For the participation to the NATIONAL AGRICULTURE AND FISHERIES TECHNOLOGY EXHIBITION (NAFTE) 2024, on June 4-6, 2024 at the Cagayan de Oro City	STP-24-03-817	TRAINING AND SEMINARS, for the participation to the NATIONAL AGRICULTURE AND FISHERIES TECHNOLOGY EXHIBITION (NAFTE) 2024, on June 4-6, 2024 at the Cagayan de Oro City	17/03/2024				Direct Retail Purchase	18,000.00														For Reimbursement
For the PCAARD visit to UCRAT validation on July 21, 2024	STP-24-07-1189	REPRESENTATION, Meals and Snacks/Tickets, Honoraria/Lod/Accommodation/transport/Workshop/Inception meetings/Monitoring and Evaluation	18/07/2024		17/07/2024	18/07/2024	Small Value Procurement	3,100.00	STP-24-07-641	22/07/2024	TARPAULIN, 6 R x 14 R	2,160.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	01/08/2024	09/08/2024	30	08/10/2024	44048	1,044.28	Dr Prepared	
For the Faculty Writing Seminar Workshop on May 20, 2024 at the Tuba North Elementary School, Baguio, Nueva Vizcaya. To be awarded on one lot.	STP-24-05-688	MEALS AND SNACK, Conduct of meeting/seminar/training/workshop for the different stakeholders	07/05/2024		09/05/2024	10/05/2024	Small value Procurement	10,175.00	STP-24-05-688	13/05/2024	MEALS, Lunch (boiled vegetables with quail eggs, Chicken breast, egg soup, banana, rice and bottled water)	6,180.00	BAHAY ANTIGO RESTAURANT	Sanfai West, Bayombong, Nueva Vizcaya	21/05/2024	27/05/2024	30	11/06/2024	440181	6,845.00	Dr Prepared	
For the pre-board meeting on May 27, 2024	STP-24-05-523	SNACKS, for various university meetings/events	15/05/2024		16/05/2024	16/05/2024	Small Value Procurement	6,000.00	STP-24-05-478	20/05/2024	REPRESENTATION, LUNCH - pinakbet, adobong manok sa gata, rice, mixed fresh fruits, bottled water	4,700.00	MARITTE'S SIZZLING	Baguio, Nueva Vizcaya	27/05/2024	29/05/2024	30				4,406.25	Dr Prepared
For the presentation and implementation of the CBS Technology with End-User Training Program: A Soft Launch at Saragosa Building, Bayombong, Nueva Vizcaya on July 11, 2024	STP-24-06-1107	MEALS AND SNACK, Conduct of meeting/seminar/training/workshop for the different stakeholders	18/07/2024		25/07/2024	25/07/2024	Small Value Procurement	11,750.00	STP-24-07-683	29/07/2024	MEALS AND SNACK, AM Snacks: Chicken Sandwich w/ soft drink (30ml) Lunch: Beef Steak, Vegetables Tempura, rice, banana, multivitamin soup & bottled water. PM Snacks: Craymerade w/ soft drink	12,290.00	BAHAY ANTIGO RESTAURANT	Sanfai West, Bayombong, Nueva Vizcaya	11/08/2024	14/08/2024	30	14/09/2024	440311	11,837.50	Dr Prepared	
For the Presidential College	AP-24-02-419	WASHING MACHINE, Washing Machine Top Load Smart Inverter 8.0kg Wash Capacity	21/02/2024		21/02/2024	26/02/2024	Small value Procurement	25,000.00	AP-24-02-102	28/02/2024	WASHING MACHINE, Washing Machine Top Load Smart Inverter 8.0kg Wash Capacity	27,200.00	PC Enterprises	Mabini St, Solano, Nueva Vizcaya	01/03/2024	04/03/2024	30	11/03/2024	18999	21,000.72	Dr Prepared	
	AP-24-02-460	LAMP, Lamp Shade, Desk Lamp, Fabric Art Can Wood Table Lamp, Night Light Lamp with Bulb	11/02/2024		11/02/2024	26/02/2024	Small Value Procurement	5,000.00	AP-24-02-58	28/02/2024	LAMP, Lamp Shade, Desk Lamp, Fabric Art Can Wood Table Lamp, Night light Lamp with Bulb	5,400.00	AFC TECH INCORP	SOLANO, NUEVA VIZCAYA	04/03/2024	07/03/2024	30	18/03/2024	441820	4,317.85	Dr Prepared	
For the printing of Organizational Structure, etc. of the UCR.	STP-24-02-461	TARPAULIN, Various Sizes	11/02/2024		27/02/2024	28/02/2024	Small Value Procurement	1,200.00	STP-24-02-140	29/02/2024	TARPAULIN, 6 x 8 R. (LEF Organizational Structure, New SYMOGCV, and Local Chart)	700.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	11/03/2024	14/03/2024	30	24/07/2024	440028	681.43	Dr Prepared	

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at OLPS	Cancel Proposed	Abstract Proposed	MOB	Type (ABC)	PO No.	PO Proposed
For the project harnessing water resources in the region with the aim of increasing agricultural productivity and food security.	TRIPP/24-07-1118	SOOTS Heavy Duty rain boots rubber 1 pair	08/07/2024		08/07/2024	18/08/2024	Small value Procurement	7,200.00	TRIPP/24-09-844	24/09/2024
									TRIPP/24-09-842	24/09/2024
	TRIPP/24-07-1118	FUEL Diesel	15/07/2024				Direct Rate/ Purchase	8,100.00		
	TRIPP/24-07-1120	LAPTOP Core i5 12th gen or intel 12th gen N100 or AMD 3.4 GHz Intel VCA 32GB DRAM with all needed accessories and MS Office 365 Home Brg for warranty	04/07/2024	Failed	11/07/2024	18/07/2024	Small value Procurement	71,884.00	TRIPP/24-07-441	29/07/2024
									TRIPP/24-07-444	29/07/2024
									TRIPP/24-07-440	29/07/2024
	TRIPP/24-07-1121	BALLETIN Book Ballpoint 0.5, G2 60/box	04/07/2024		08/07/2024	11/08/2024	Small value Procurement	704.00	TRIPP/24-09-808	18/09/2024
									TRIPP/24-09-806	18/09/2024
	TRIPP/24-07-1122	MACHINERY AND EQUIPMENT, Hand Tractor Gasoline Powered (12 HP) Standard Size with Complete Accessories (Tractor, Wheelbarrow, Pile and harrow)	04/07/2024	Failed	11/07/2024	01/10/2024	Small value Procurement	802,000.00	TRIPP/24-10-906	11/10/2024
									TRIPP/24-10-908	11/10/2024
	TRIPP/24-07-1123	BLADE Grass Cutter Blade, high carbon steel, 1" / 25.4 mm center hole, 1.5mm thick steel, 325mm length	08/07/2024		08/07/2024	18/09/2024	Small Value Procurement	20,300.00	TRIPP/24-09-801	18/09/2024
	TRIPP/24-07-1124	BOTTLE Empty plastic bottle 1.5 liter capacity	08/07/2024		08/07/2024	18/09/2024	Small value Procurement	15,300.00	TRIPP/24-09-803 TRIPP/24-09-834 TRIPP/24-09-831 TRIPP/24-09-836	18/09/2024 21/09/2024 21/09/2024 21/09/2024
TRIPP/24-07-1125	PEDES, Motosas	08/07/2024	Failed	08/07/2024	30/08/2024	Small value Procurement	81,500.00	TRIPP/24-09-762	01/09/2024	
TRIPP/24-07-1140	ROD Concrete pipe Size 4 inches by 4 inches by 8 feet	08/07/2024		08/07/2024	18/09/2024	Small value Procurement	18,800.00			
TRIPP/24-07-1141	TERMOVETEX Laboratory grade thermometer Alcohol filled with red indicating liquid and white back for readability. Celsius range -10 to 110 degree celcius	08/07/2024		08/07/2024	01/10/2024	Small value Procurement	1,000.00	TRIPP/24-10-871	08/10/2024	

Particulars	Type/CC	Supplier	Address	Approved PO	Date Received (DA)	Delivery Term	Delivery Completion	DA/DA/DA	Payment Ref	Remarks
KNAPSACK SPRAYER, 1 in 1 Electric Rechargeable and Manual agricultural POWER SPRAY	7,200.00	DI FARM MACHINERIES AND PARTS SUPPLY	Riga, Quezon, Solano, Nueva Vizcaya	01/10/2024	04/10/2024	30	08/10/2024		1,887.85	On Prepared
SOOTS Heavy Duty rain boots (rubber) size 8	4,800.00	MOBY ROCK'S GLASSWARE & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	01/10/2024	09/10/2024	30	11/10/2024	0825726	4,502.40	On Prepared
PK, Epson 801, 70 ml Cyan, Genuine	8,100.00	GABRIELA ENTERPRISES	Bayombong, Nueva Vizcaya	21/08/2024	28/08/2024	30	14/09/2024	080751	5,718.84	On Prepared
PK, Epson 801, 117 ml, Black, Genuine	11,220.00	PC Enterprise	Valera St, Solano, Nueva Vizcaya	11/08/2024	28/08/2024	30	14/09/2024	081708	49,117.14	On Prepared
FLASH DRIVE, 32GB Dual USB 3.0 OTG in Type B mini USB	1,176.00	PCNET COMPUTER TRADING	Bayombong, Nueva Vizcaya	21/08/2024	28/08/2024	30	14/09/2024	0870114	1,114.34	On Prepared
BALLETIN Book Ballpoint 0.5, G2 60/box	69.30	GABRIELA ENTERPRISES	Bayombong, Nueva Vizcaya	01/10/2024	09/10/2024	30	21/10/2024	082780	61.70	On Prepared
BALLETIN SIGN PEN, Liquid Gel Ink, 0.5mm, Color Black, 12pc/box	340.00	MARK TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	441 Peralta St. Davao City	01/10/2024	18/10/2024	30	01/11/2024	08720	228.82	On Prepared
MACHINERY AND EQUIPMENT, Caseless / Cement Mixer 150L with Diesel engine (12HP) Tank Capacity 450L, Bottom Thickness 3mm, Side Thickness 2.5mm	185,170.00	DI FARM MACHINERIES AND PARTS SUPPLY	Riga, Quezon, Solano, Nueva Vizcaya	28/11/2024		30				
GRASS CUTTER, Gas powered grass cutter 4 stroke, Heavy Duty Equipped with full ALUMI Rod with balanced Gear head assembly Over-sized Throttle trigger Engine type Air-cooled 4-stroke OHV Displacement: 33.8 cm ³ Net power output: 1.8HP @ 3,000 rpm Net Torque 1.2 Nm (1.4 Nm) @ 3,000 rpm Bore x stroke: 38mm x 38mm Carburetor type Diaphragm type (overFlow return) Ignition system: Transistor Magneto Starting system: Recoil Start capacity: 1.8 Litre	6,300.00	DIOSADA PARTS	SOLANO, NUEVA VIZCAYA	28/11/2024		30				
BLADE Grass Cutter Blade, high carbon steel, 1" / 25.4 mm center hole, 1.5mm thick steel, 325mm length	1,181.00	Bulthosa Center Inc	08/10/2024	04/10/2024	30				1,117.20	On Prepared
GRINDER, Heavy duty angle grinder 850 WATT, Empty plastic bottle 1.5 liter capacity	1,150.00 1,150.00	DIOSADA PARTS ALPHEE ENTERPRISES	SOLANO, NUEVA VIZCAYA Narayan, Mt. Province	18/11/2024 01/10/2024		30 30				
CRATE, Heavy duty plastic crate blue (20 in x 14 in x 10 in)	7,300.00	MOBY ROCK'S GLASSWARE & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	01/10/2024	09/10/2024	30	21/10/2024	0827117	7,200.00	On Prepared
SACK, sacks with plastic lining 25 kg capacity	8,800.00	VIZCAYA COSMOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	01/10/2024	04/10/2024	30	10/11/2024	082888	8,125.42	On Prepared
TRIOS, Motosas	81,500.00	ALPHEE ENTERPRISES	Narayan, Mt. Province	01/10/2024	01/10/2024	30	20/11/2024	081785	76,263.43	On Prepared
TERMOVETEX, Laboratory grade thermometer Alcohol filled with red indicating liquid and white back for readability. Celsius range -10 to 110 degree celcius	580.00	DIOSADA PARTS	Bayombong, Nueva Vizcaya	14/10/2024	14/10/2024	30	20/11/2024	081804	548.89	On Prepared

Remarks as of Oct 10, 2024 for additional services as suppliers are not properly registered.

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at OEPS	Covers Prepared	Abstract Prepared	MOD	Total (ARS)	PO No	PO Prepared
For the project Harnessing W/Ss-Developed Bio-Organic Fertilizer with FM for Crop	79177-24-07-1143	SOAK, with cover (locally made) without 15"	08/07/2024		08/07/2024	15/07/2024	Small value Procurement	1,200.00	79177-24-10-852	16/10/2024
	79177-24-07-1144	CAMERA, 18 MP DSLR Camera +18 55 mm lens with 32GB Card + Case	08/07/2024		08/07/2024	22/07/2024	Small value Procurement	44,900.00	79177-24-07-840 79177-24-07-840	22/07/2024
	79177-24-07-1152	FOLDER, file folder, brown, long	14/09/2024		01/10/2024	15/10/2024	Small value Procurement	7,440.00	79177-24-10-846	17/10/2024
	79177-24-08-1303	AGRICULTURAL SUPPLIES, vermasee Brewer, 30 liters brewing capacity with complete set of accessories	24/09/2024		01/10/2024	(None)	Small value Procurement	10,000.00		
	79177-24-09-1359	CUTTING DISC, 4" diameter for steel (per box @ 30 pcs)	26/09/2024		01/10/2024	06/10/2024	Small value Procurement	2,700.00	79177-24-10-823 79177-24-10-824	15/10/2024
	79177-24-09-1323	FEEDS, 01 Rice Bran	24/09/2024		01/10/2024	15/10/2024	Small value Procurement	24,990.00	79177-24-10-846	17/10/2024
	79177-24-09-1311	FORK, Pitchfork, standard axed with wooden handle	26/09/2024		01/10/2024	15/10/2024	Small value Procurement	18,330.00	79177-24-10-851 79177-24-10-854 79177-24-10-955	17/10/2024
	79177-24-09-1312	DRUM, Heavy duty plastic drum 200 l capacity (blue)	26/09/2024		01/10/2024	27/11/2024	Small value Procurement	9,900.00	79177-24-11-326	28/11/2024
	79177-24-09-1313	PH METER, Handheld digital pH meter probe type	26/09/2024		01/10/2024	(None)	Small value Procurement	2,500.00		
	79177-24-09-1314	LASER POINTER, Powerful Pen Laser Pointer (Red Beam 5MW)	26/09/2024		01/10/2024	06/10/2024	Small value Procurement	900.00	79177-24-10-825	15/10/2024
	79177-24-09-1315	FUEL, Diesel	06/11/2024				Direct Recd Purchase	4,320.00		
	79177-24-10-1316	STAPLER, Standard with built-in staple remover	03/10/2024		08/10/2024	(None)	Small value Procurement	400.00		
	79177-24-10-1340	CONTAINER, Fuel Container 30 liters capacity (Heavy Duty, Blue)	03/10/2024		08/10/2024	06/11/2024	Small value Procurement	2,800.00	79177-24-11-112	11/11/2024

Particulars	Total(SD)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORR/ORR/UR	Payment Net	Remarks
SOAK, with cover (locally made) without 15"	1,200.00	ONYX TING	OVP Public Market, Santiago City	30/10/2024	11/11/2024	30	11/11/2024	489156	8,188.00	On Prepared
CAMERA, 18 MP DSLR Camera +18 55 mm lens with 32GB Card + Case	44,900.00	PC Enterprises	Madre St, Solano, Nueva Vizcaya	11/08/2024	(None)	30	18/09/2024	0407405	23,809.85	On Prepared
EXTERNAL HARD DRIVE, 1 Terabyte USB 3.0 connectivity, compatible to all windows operating system	3,457.00	PC NET COMPUTER TRADING AND SERVICES	SOLANO, NUEVA VIZCAYA	11/08/2024	(None)	30	18/09/2024	0478151	3,461.00	On Prepared
FOLDER, file folder, brown, long	5,940.00	OTC Center Corporation	Sanza Rosa, Bayombong Nueva Vizcaya	30/10/2024	11/11/2024	30	15/11/2024	8957	5,611.76	On Prepared
										Camera on Priority as of Oct 01, 2024
CUTTING DISC, 4" diameter for steel (per box @ 30 pcs)	795.00	Suribau Centre Inc.	(None)	01/10/2024	09/11/2024	30	15/11/2024	080911	756.41	On Prepared
SCRIBER, high quality hex flange self drilling Tap screw with PVC washer 8" for metal (400 pcs per box)	1,350.00	VIZCAYA COSANOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	01/10/2024	09/11/2024	30	15/11/2024	0401246	1,277.88	On Prepared
FEEDS, 01 Rice Bran	25,080.00	WUAMPCO AGRY TRADING	San Luis, Solano, Nueva Vizcaya	30/10/2024	11/11/2024	30	10/11/2024	0408128	11,060.00	On Prepared
FORK, Pitchfork, standard axed with wooden handle	650.00	ALDYXER ENTERPRISES	Natagan, Mt. Province	09/12/2024		30				
GARDEN HOSE, Garden hose with reel cart/wire on (1/2" hose diameter x 50 meters length)	1,500.00	ERUN ENTERPRISES	11 VALVAR ST., STA. ROSA, BAYOMBONG, NUEVA VIZCAYA	09/12/2024		30				
AGRICULTURAL SUPPLIES, 3 Prong Hoe Cultivator SIZE 245MM BLADE, METAL HANDLE, SOFT NON-SLIP HANDLE	11,810.00	MORY ROCA'S GLASSWARE & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	09/11/2024		30				
DRUM, Heavy duty plastic drum 200 l capacity (blue)	9,900.00	ONYX TING	OVP Public Market, Santiago City	11/11/2024		30				
										Completion Process as of Oct 01, 2024
LASER POINTER, Powerful Pen Laser Pointer (Red Beam 5MW)	900.00	PC Enterprises	Madre St, Solano, Nueva Vizcaya	11/10/2024	11/11/2024	30	18/11/2024	0407405	231.24	On Prepared
										For Reimbursement
										Mode of Procurement as of Oct 08, 2024 by
CONTAINER, Fuel Container 30 liters capacity (Heavy Duty, Blue)	1,100.00	ONYX TING	OVP Public Market, Santiago City	15/11/2024		30				

Procurement Program/Project	# Number	# Particulars	Approved PR Date	Posted at MPT	Contract Prepared	Account Prepared	MOD	Total (ABC)	PO No.	PO Prepared
For the project Farming, MRL-Developed Bio-Organic Fertilizer with TV for Crop Application	10177-24-10-1361	PRINTER, Color Laser Printer 4800, One with copy, scan, fax, connectivity/networking functions, MFP high productivity Color LED Multi-Function Center and Wireless Connectivity and Automatic 2 Sided Printing (Duplex) with Print speeds of at least 35 ppm/line/144 sheets and Print quality of at least up to 480 x 600 dpi. Up to 18,432 x 600 enhanced dpi for black and up to 480 x 600 dpi for colored. Paper handling input of 100-sheet input tray, 50-sheet ADF, Optional 150-sheet tray and with paper handling output of 150-sheet output bin, with Roll-in and ADF scanner. Optical/thermal color resolution of up to 1,200 dpi. With standard 1 Gigabit Ethernet, Hi-Speed USB 2.0 (Device & Host), Wi-Fi 802.11ac (Dual band), Wi-Fi Direct, Back-up USB, Auto-restore Ethernet and Built-in Dual-band Wi-Fi (W-Fi 5), Authentication via WEP, WPA/WPA2, WPA3, WPA3 Enterprise, Secure Boot, and	01/10/2024		01/10/2024	(blank)	Small value Procurement	\$5,800.00		
	10177-24-10-1362	WELDING MACHINE, Heavy duty portable inverter welding machine set (300A 400 amperes 220V 70/90 Hz). Suitable electrode 2.5 mm to 4 mm. Can weld stainless steel, alloy steel, carbon steel, copper, and other steel materials. Inclusions of 1pc welding mask, 1 pc steel brush, 1 pc ground holder, 2 pc welding holder, 1.5 m welding cable, 1.5 m welding cable.	03/20/2024		03/20/2024	11/11/2024	Small Value Procurement	14,000.00	11177-24-12-111	11/11/2024
	10177-24-10-1363	SANDGRAVEL, M3 (G1 and G1 at 1:1 proportion)	06/07/2024		06/07/2024	24/07/2024	Small Value Procurement	3,300.00	11177-24-07-344	24/07/2024
	10177-24-11-1789	PROFESSIONAL FEI Laboratory analysis and efficacy tests - parameters or specifications, the maximum allowable level of microbial contaminants, and the maximum allowable level of heavy metals for solid fertilizer (Based on Organic Soil Amendments and Plant Supplements (OSAPS) (MSU/SAPS 183 2023) - efficacy tests on Fingerprint rice, eggplant, & tomato crops	11/11/2024	03/01/2023	03/01/2023	(blank)	Small Value Procurement	70,000.00		
	10177-24-12-1880	FULL, Oil and lubricants	12/12/2024		11/11/2024	(blank)	Direct Retail Purchase	10,000.00		
	10177-24-14-1476	CORRECTION TAPE, at least 10 meters	27/05/2024		26/05/2024	13/06/2024	Small value Procurement	8,095.00	11177-24-06-548 11177-24-06-549	14/06/2024 14/06/2024
	10177-24-1481	CEMENT, 40kg/bag for construction	27/05/2024		26/05/2024	13/06/2024	Small value Procurement	18,350.00	11177-24-07-640	03/07/2024

Particulars	Total (C)	Supplier	Address	Approved PO	Date Returned (DA)	Delivery Term	Delivery Completion	CR/CR/LR	Payment Set	Remarks
										Approved PR as of Dec 01 2024
WELDING MACHINE, heavy duty portable inverter welding machine set (300A 400 amperes 220V 70/90 Hz). Suitable electrode 2.5 mm to 4 mm. Can weld stainless steel, alloy steel, carbon steel, copper, and other steel materials. Inclusions of 1pc welding mask, 1 pc steel brush, 1 pc ground holder, 2 pc welding holder, 1.5 m welding cable, 1.5 m welding cable.	5,800.00	LIMITED HOME HARDWARE CONSTRUCTION AND ELECTRICAL	SOLANO, NUEVA VIZCAYA	03/12/2024			30			
SANDGRAVEL, M3 (G1 and G1 at 1:1 proportion)	3,300.00	VIZCAYA COSHOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	07/06/2024	14/06/2024		30	11/06/2024	4830661	3,300.75 On Progress
										Compass on Progress as of per 03/07/2024
										for Reimbursement
ENVELOPE, Expanding with garter, Long	1,895.25	CABENVA ENTERPRISES	Sancti Spiritus, Nueva Vizcaya	26/06/2024	21/06/2024		30	03/07/2024	CR2624	1,892.75 On Progress
CORRECTION TAPE, at least 10 meters	2,733.00	SARAO TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	M2 Police St Dist 4 Bay WY	21/06/2024	21/06/2024		30	04/07/2024	CR2024	1,424.74 On Progress
CEMENT, 40kg/bag for construction	11,130.00	VIZCAYA COSHOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	26/07/2024	30/07/2024		30	11/08/2024	4830661	11,418.11 On Progress

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at UFRS	Comms Prepared	Absorbent Prepared	MOB	Total (ABC)	PO No	PO Prepared
For the project harnessing the UFRS' Developer/ Bio-Organic Fertilizer with TM for Crop Application	TUFRS-24-01-584	PRINTER, Compact integrated tank design Print speed up to 25gpm for black and 8.0gpm for colour Auto duplex printing ADF capability Ethernet & Wi-Fi Direct barless Printing up to 44 x 60mm free-ink refilling Warranty of 2 years or 50,000 pages, whichever comes first PrePrintCore permanent prethead and Equant's genuine black pigment ink 150-sheet paper tray 30-page automatic document feeder (ADF)	27/01/2024		23/01/2024	11/06/2024	Small Value Procurement	27,000.00	TUFRS-24-06-931	26/06/2024
for the meeting area of the 2nd floor of the library building	TUFRS-24-03-689	CURTAINS, heat resistant cloth, plain, to be installed with 5 star mechanism.	30/01/2024	28/06/2024	03/04/2024	10/07/2024	Small Value Procurement	249,999.34	TUFRS-24-09-791	02/09/2024
For the Recognition of Benefactor during the 25th Chapter Anniversary	079-24-03-555	REPRESENTATION, meals and drinks/tokens, honoraria/taxi/accommodation/wine, shops/refreshments/inauguration meetings/monitoring and evaluation	11/03/2024		11/03/2024	11/03/2024	Small Value Procurement	1,450.00	079-24-03-142	26/03/2024
For the Recognition Program on November 13, 2024.	TUFRS-24-10-1800	TRAINING AND SEMINARS, honoraria, tax, transport, tokens, materials, meals and drinks etc.	22/10/2024		20/10/2024	07/11/2024	Small Value Procurement	1,320.00	TUFRS-24-11-1079	08/11/2024
For the Recognition Program on November 22, 2024	TUFRS-24-10-1849	TRAINING AND SEMINARS, honoraria	22/10/2024		20/10/2024	07/11/2024	Small Value Procurement	5,000.00	TUFRS-24-11-1040	08/11/2024
For the Regional PASUC Culture and the Arts Festival on April 2-5, 2024	TUFRS-24-02-480	COSTUME, costumes for various participants in Culture and the Arts activities and competitions including PASUC	06/05/2024	None	07/05/2024	15/05/2024	Small Value Procurement	144,300.00	TUFRS-24-03-381	18/03/2024
	TUFRS-24-03-624	SERVICES, for the MR and MS CAURABUC 2024	15/05/2024		14/05/2024	24/05/2024	Small Value Procurement	40,000.00	TUFRS-24-03-284	24/05/2024
For the repair and maintenance of University vehicle	079-24-10-1575	REPAIR OF VARIOUS UNIVERSITY VEHICLE, repair and maintenance of various vehicles (both category)	05/11/2024	11/11/2024	04/11/2024	04/11/2024	Small Value Procurement	117,500.00	079-24-11-1127	10/11/2024
For the Repair of Ceiling of Annex Aroom/Meeting Room (CIV Old Building)	TUFRS-24-05-693	REPAIR AND MAINTENANCE OTHER STRUCTURES, upgrading of the laboratories of CIV for the CDT	22/10/2024	11/11/2024	04/04/2024	03/04/2024	Small Value Procurement	200,000.00	TUFRS-24-05-1209	23/11/2024
For the Repair of University vehicle	079-24-11-1741	REPAIR OF VARIOUS UNIVERSITY VEHICLE, repair and maintenance of various vehicles (both category)	06/11/2024				Direct Contracting	13,402.51	079-24-11-1047	14/11/2024
	079-24-11-1887	REPAIR OF VARIOUS UNIVERSITY VEHICLE	13/11/2024				Direct Contracting	15,579.50	079-24-11-1129	16/11/2024

Particulars	Year(C)	Supplier	Address	Approved PO	Date Received ODA	Delivery Term	Delivery Completion	ODA/ODA/Car	Payment Net	Remarks
PRINTER, Compact integrated tank design Print speed up to 25gpm for black and 8.0gpm for colour Auto duplex printing ADF capability Ethernet & Wi-Fi Direct barless Printing up to 44 x 60mm free-ink refilling Warranty of 2 years or 50,000 pages, whichever comes first PrePrintCore permanent prethead and Equant's genuine black pigment ink 150-sheet paper tray 30-page automatic document feeder (ADF)	19,300.00	PC International	Yabon St, Solano, Nueva Vizcaya	25/07/2024	05/07/2024	30				
CURTAINS, blackout cloth curtains L = 36 inches, W = 142 inches, color to be chosen by end user with complete 5-fold leak mechanism, including installation. Each curtain set has the following breakdown: 4 yards blackout cloth @ 4.00, 2 yards 3 fold track @ 12.00, 14 yards 3 fold runner @ 2.00, 16 yards runner tape @ 1.00, 1 yard end cap @ 1.25, 4 pieces	170,000.00	D.J. LINENS AND TEXTILE TRADING	604 Buro Cot., Kawitnaga St, Brgy. 150, Zone 13, Tondo, Manila	07/08/2024	17/03/2024	30	02/11/2024	44761	380,732.85	On Prepaid
MEALS AND SNACK, Permit permits, permits, permit, permit, permit, permit	1,305.00	SAMA ANTIGD RESTAURANT	Burles Street, Bayombong, Nueva Vizcaya	06/05/2024	26/05/2024	30	21/06/2024	44017	2,111.00	On Prepaid
PLACING, 8 x 11' solid steel with engraved brass plate for benefactors	790.00	SMU-TSBOO	SATE 3, SMU Main Campus, Bayombong, Nueva Vizcaya	20/11/2024	None	30		bill of statement		On Prepaid
LOADING, Accommodation, 1 room, good for 1 year with complementary breakfast and complete telephone amenities, air	2,200.00	SABER INN INC	Bayombong, Nueva Vizcaya			30				
COSTUME, trousers, shirt, socks, size 16	144,300.00	THIAK'S RTW	Public Market, Bambang, NV	01/04/2024		30				
SERVICES, Make-up artist for hair and facial make-up of four (4) candidates for MR and MS CAURABUC and (3) dancers and should provide the appare (Dress, Shoes, Bagging and Casual Dress) of the four candidates during the Regional	40,000.00	S.J.C. ENTERPRISES	Genaro Bldg, Don Tomas Madala, Bayombong, NV	01/04/2024	05/04/2024	30	01/04/2024	079-24-03-284	27,000.00	On Prepaid
REPAIR AND MAINTENANCE OTHER STRUCTURES, upgrading of the laboratories of CIV for the CDT	207,048.34	ALI-IN ONE CHEM AUTO CENTER CORP	Sofeta, Nueva Vizcaya			30				
REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance Service for 2024/Toyota 2.8 DL Grande MYT 2T - 80, 012 with Plate No. 258313 (SAA 1) (1)	13,402.51	TOYOTA (SABUA, INC	KM.321, Maharlika Highway, Malapani Cordon, Isabela	08/12/2024	None	30			13,404.51	On Prepaid
REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance Service for 2024/Toyota 4.0 MYT - 4C - 036 with Plate No. 842094 (SAA 1) (1)	15,179.50	TOYOTA (SABUA, INC	KM.321, Maharlika Highway, Malapani Cordon, Isabela			30				

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at OEPS	Goods Prepared	Abstract Prepared	MQB	Total (AR)	PO No.	PO Prepared	Particulars	TransID	Supplier	Address	Approved PO	Date Received ODA	Delivery Term	Delivery Completion	DA/DAK/DA	Payment Inv.	Remarks		
For the Repair of University Vehicle	07F-24-12-1915	REPAIR OF VARIOUS UNIVERSITY VEH					Direct Contracting	17,439.50	07F-24-01-1198	02/01/2024	REPAIR OF VARIOUS UNIVERSITY VEHICLE, Preventive Maintenance Service for 15, 900 km Check up of 2023/ For parts 1, 4 0 42 447 - 2 1 - 001 with Parts No. 221481	17,439.50	TOYOTA SABELLA, INC	8th/221, Maharlika Highway, Marikina City, Laguna			30						
For the MTI Year End Meeting on December 15, 2024 at NYSU Training Center, Bambang, Nueva Vizcaya	07F-24-12-1895	MEALS AND SNACK, Conduct meetings, seminar/training with the Deans, College Extension and Training Coordinators & Extension and Training Staff	11/12/2024		08/12/2024	11/22/2024	Small Value Procurement	11,750.00	07F-24-12-1179	18/12/2024	MEALS, Lunch, rice, beef lasagna, stirned vegetable with ribs, baked potatoes, sliced bottled water 150ml	27,000.00	BAHAY ANTIQO RESTAURANT	Barcel West, Bayombong, Nueva Vizcaya			30						
For the MTI Year End Meeting on December 15, 2024 at Training Center, NYSU, Bambang, Cebu	07F-24-12-1896	REPRESENTATION, Meals and Snacks/Takes, Honoraria/UA/Accommodation/airfare/ship/workshop/Inception meetings/Monitoring and Evaluation	11/13/2024		18/12/2024	11/22/2024	Small Value Procurement	11,750.00	07F-24-12-1179	18/12/2024	MEALS, Lunch, rice, beef lasagna, stirned vegetable with ribs, baked potatoes, sliced bottled water 150ml	27,000.00	BAHAY ANTIQO RESTAURANT	Barcel West, Bayombong, Nueva Vizcaya			30						
For the rice commercial project	09-24-1-240	AGRICULTURAL PESTICIDE, Agricultural Malathion Powder, 15g x 100pk/bags	11/01/2024	08/02/2024	07/02/2024	01/02/2024	Small Value Procurement	80,000.00	09-24-01-107	12/02/2024	HERBICIDE, Glyphosate 480SL	900.00	ALDYNDZ ENTERPRISES	Santon, N.S. Province	14/04/2024	28/04/2024	30						
	09-24-1-241	CONTRACTOR LABOR, Land Preparation (seedbed preparation, plowing, harrowing, leveling)	11/02/2024	11/02/2024	09/02/2024	01/02/2024	Community Participation	71,000.00	09-24-01-108	12/03/2024	AGRICULTURAL PESTICIDE, Agricultural Malathion Powder, 15g x 100pk/bags	200,000.00	SABELLA SUNRISE TRADING CORPORATION	SOLANO, NUEVA VIZCAYA	18/04/2024	(bank)	30			104,212.00		On Prepared	
	09-24-1-242	SEED, Certified Rice Seed NSC AC 402, 40kg/bag	11/03/2024		08/04/2024	11/04/2024	Small Value Procurement	10,000.00	09-24-01-106	06/05/2024	CONTRACTOR LABOR, Land Preparation (seedbed preparation, plowing, harrowing, leveling)	140,000.00	ROGER BALINAS	Litchuan, Solano, Nueva Vizcaya	13/06/2024	29/06/2024	30	24/07/2024	RTR	10,154.37		On Prepared	
For the rice project, equipment use	09-24-03-483	FUEL, Diesel for the rice project	18/01/2024		18/01/2024		Small Value Procurement	1,420.00	09-24-04-103	13/04/2024	SEED, Certified Rice Seed NSC AC 402, 40kg/bag	10,350.00	MALABING VALLEY MPC	SOLANO, NUEVA VIZCAYA	10/05/2024	10/05/2024	30	17/05/2024	u 9801	10,100.00		On Prepared	
For the Rice Seed Production Project	09-24-1-243	AGRICULTURAL PESTICIDE, Agricultural Malathion Powder, 15g x 100pk/bags	11/01/2024	08/02/2024	07/02/2024	01/02/2024	Small Value Procurement	79,000.00	09-24-01-108	11/03/2024	AGRICULTURAL PESTICIDE, Agricultural Malathion Powder, 15g x 100pk/bags	200,000.00	SABELLA SUNRISE TRADING CORPORATION	SOLANO, NUEVA VIZCAYA	18/04/2024	(bank)	30			104,212.50		On Prepared	
	09-24-1-243	CONTRACTOR LABOR, Land Preparation (seedbed preparation, plowing, harrowing, leveling)	11/02/2024	11/02/2024	09/02/2024	01/02/2024	Community Participation	70,000.00	09-24-01-108	06/05/2024	CONTRACTOR LABOR, Land Preparation (seedbed preparation, plowing, harrowing, leveling)	140,000.00	ROGER BALINAS	Litchuan, Solano, Nueva Vizcaya	13/06/2024	29/06/2024	30	24/07/2024	RTR	10,154.37		On Prepared	
For the rice seed production project packaging	09-24-03-4713	SACK, Plain, 25 kilos capacity brand new	04/11/2024		08/11/2024	28/11/2024	Small Value Procurement	4,800.00	09-24-12-1103	18/12/2024	SACK, Plain, 25 kilos capacity brand new	4,800.00	MAPI AGRI SUPPLIERS & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	12/12/2024		30						
For the Rice Seed Project	09-24-03-485	SEED, Certified Seed, for Rice Project	08/04/2024		15/04/2024	15/04/2024	Small Value Procurement	6,228.00	09-24-04-333	17/04/2024	SEED, Certified Seed NSC 221, 40 kg per bag	8,150.00	MALABING VALLEY MPC	SOLANO, NUEVA VIZCAYA	11/04/2024	28/04/2024	30	03/05/2024	u 13401 u 1803	6,550.00		On Prepared	
For the Rice Seed Project, 2nd Cropping Season Wet Season To be bought at Philippine Rice Research Institute (PhilRice)	09-24-1-467	SEED, Registered Rice Seed, NSC AC 221, 20 kilos per bag, Philrice Seed	11/07/2024		16/07/2024		Agency to Agency	13,500.00	09-24-08-732	28/08/2024	SEED, Registered Rice Seed, NSC AC 221, 20 kilos per bag, Philrice Seed	8,280.00	Philrice Seed, Business Development Fund	Morish, San Mateo, Isabela	01/10/2024	01/12/2024	30	13/12/2024	split payment	8,280.00		On Prepared	
For the rice seed project, 2nd cropping, wet season	09-24-1-468	CONTRACTOR LABOR, Land Preparation (seedbed preparation, plowing, harrowing, leveling)	11/07/2024		01/07/2024	01/10/2024	Community Participation	16,800.00	09-24-10-482	08/10/2024	CONTRACTOR LABOR, Land Preparation (seedbed preparation, plowing, harrowing, leveling)	78,800.00	Freddy C. Tomas	Luning, Bayombong, Nueva Vizcaya	11/11/2024		30						
For the Seaweed Project use	11(07F)-24-03-387	GLASS, Table top tempered glass, 30 x 60 inches, total: 1/4 inches	18/01/2024		18/01/2024	08/04/2024	Small Value Procurement	4,000.00	11(07F)-24-04-338	18/04/2024	GLASS, Table top tempered glass, 30 x 60 inches, total: 1/4 inches	1,600.00	RMS IDHY AUTO & ALUM SUPPLY	Bayombong, Nueva Vizcaya	18/04/2024	25/04/2024	30	17/05/2024	u 1870	1,204.00		On Prepared	
For the Seaweed Project use at the MTI Conference Hall podium	11(07F)-24-03-398	SIGNAGE, Acrylic MTI Logo for podium - round with diameter of 15 inches	18/01/2024		18/01/2024	18/01/2024	Small Value Procurement	1,000.00	11(07F)-24-04-381	08/04/2024	SIGNAGE, Acrylic MTI Logo for podium-round with diameter of 15 inches	1,300.00	RIPODI CREATIVE	SOLANO, NUEVA VIZCAYA	08/05/2024	18/05/2024	30	07/06/2024	u 11379	1,208.00		On Prepared	
For the seminar/workshop on Product Development Part 1: Chap Production on October 29-30, 2024 at S/NP Solano District Jail, Solano, Nueva Vizcaya	07F-24-10-1832	MEALS AND SNACK, Conduct of meeting/seminar/training/workshop for the different stakeholders	11/10/2024		16/10/2024	28/10/2024	Small Value Procurement	14,200.00	07F-24-11-1011	04/11/2024	SNACKS, Snacks Day 1, PM 3:00 and 6:00hrs; 200 ml AM, batangun-cassia Guscado, Bottled water, 150 ml, Day 2 AM, Cabbages and bottled water, 200 ml PM, Tembukumbang and Bottled water.	14,200.00	SUN-MIR'S CAFE	SOLANO, NUEVA VIZCAYA	22/11/2024	28/11/2024	30	11/12/2024	u 1923	12,900.00		On Prepared	
For the Series of Training on Product Development Part 2: Squash Chips, Noodles and Nuts Production on October 22, 2024 at Sign Hall, Baiti - Bagabag, Nueva Vizcaya Buffer Zone	07F-24-10-1838	MEALS AND SNACK, Conduct of mee	11/10/2024		16/10/2024	21/10/2024	Small Value Procurement	6,750.00	07F-24-10-979	21/10/2024	MEALS AND SNACK, AM/ snacks (200 ml batangun-cassia Guscado and Drinks - 100ml) Lunch (sukang chapawen & chor, vegetable sauté with rice, banana & bottled water 150ml) PM: snacks (Special Enzymatic Drinks - 100ml)	7,350.00	BAHAY ANTIQO RESTAURANT	Barcel West, Bayombong, Nueva Vizcaya	07/10/2024	14/11/2024	30	07/11/2024	u 1947	6,560.00		On Prepared	

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEP	Cancel Prepared	Abstract Prepared	MOQ	Total (ABC)	PO No.	PO Prepared
For the series training on product development on April 5, 2024 at Igay, Batin Regulating, Nueve Viciosa, Bataan. To be awarded one lot.	079-24-03-411	MEALS AND SNACK, Conduct of meal	03/04/2024				RF	1,150.00		
For the day of the Futuring special February 28-MARCH 1, 2024.	079-24-02-479	REPRESENTATION, Lodging/ Meals/snacks/permeated tokens and other expenses	17/02/2024		21/02/2024	28/02/2024	Small Value Procurement	8,000.00	079-24-01-129	01/03/2024
For the Times Higher Education (THE) Sustainability Ranking Packaging workshop on October 29-30, 2024	079-24-08-1299	REPRESENTATION, Lodging/Meals/Snacks/ Tokens/ and other expenses	18/10/2024		24/10/2024	28/10/2024	Small value Procurement	14,500.00	079-24-10-948	28/10/2024
For the Times Higher Education (THE) Sustainability Ranking Packaging Workshop on October 29-30, 2024 (To be followed at the event venue)	079-24-10-1662	REPRESENTATION, Lodging/Meals/S	18/10/2024		28/10/2024	28/10/2024	Small value Procurement	32,430.00	079-24-10-945	28/10/2024
For the training of "Team of Galang Tanglar" WVSU officers and members to empower artists with the skills needed to produce a meaningful theater play and to cultivate creativity, enhance artistic expression, and foster collaboration within the WVSU community on November 28, 2024 at DPTC.	7927-24-11-1740	TRAINING AND SEMINARS, conduct of various activities by the Office of the Culture and the Arts	12/11/2024		14/11/2024	21/11/2024	Small Value Procurement	11,000.00	7927-24-11-1091	25/11/2024
For the training of "Team of Galang Tanglar" WVSU officers and members on November 28-29, 2024 at DPTC.	7927-24-11-1746	TRAINING AND SEMINARS, conduct	12/11/2024		14/11/2024	21/11/2024	Small Value Procurement	500.00	7927-24-11-1079	28/11/2024
For the training of "Team of Galang Tanglar" WVSU officers and members to empower artists with the skills needed to produce a meaningful theater play and to cultivate creativity, enhance artistic expression, and foster collaboration within the WVSU community on November 29, 2024 at DPTC.	7927-24-11-1744	TRAINING AND SEMINARS, conduct	12/11/2024		14/11/2024	21/11/2024	Small Value Procurement	8,230.00	7927-24-11-1066	23/11/2024
For the training on ACTION CLIMA, Climate Change, Renewable Energy Technologies and Environmental Awareness on December 17, 2024 at La Tuña North, Bayswing, Nueva Vizcaya (Buffer)	079-24-11-1841	MEALS AND SNACK, Conduct of meeting/seminar/training/workshop for the different stakeholders.	28/11/2024		05/12/2024	10/12/2024	Small Value Procurement	8,230.00	079-24-12-1159	11/12/2024
For the training on Animal Management for Out of School Youth On School Youth and Backward Poultry Farmers of Aurora, Quezon on September 7-8, 2024 (Buffer)	079-24-08-1394	MEALS AND SNACK, Conduct of meal	09/09/2024		06/09/2024	10/09/2024	Small Value Procurement	27,500.00	079-24-09-707	13/09/2024
For the training on Entomology Skills in Banana and Citrus Rearing, Tree Range Chicken Rearing, Fish Production and Bio-insecticide Application on March 8, 2024. To be awarded one lot.	079-24-02-489	MEALS AND SNACK, Conduct of meal	04/03/2024				Small Value Procurement	4,950.00		
For the training on Enhancing Skills in Fish Processing, Tree Range Chicken Rearing, Poultry Literacy in Fish Farming & Processing and Gender Roles in Fish Farming and Processing on March 27, 2024 in Buing, Villavieja, Nueva Vizcaya	079-24-02-1437	MEALS AND SNACK, Conduct of meal	10/09/2024		18/09/2024	20/09/2024	Small Value Procurement	16,500.00	079-24-09-482	24/09/2024

Particulars	Total (C)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/Or	Payment Due	Remarks
LODGING, Hotel Accommodation for 1 person, with complimentary breakfast, queen size bed inclusive of WiFi, hot and cold shower. Accommodation must be REPTAL, mall for Times Higher Education (THE) Sustainability Ranking Packaging Workshop on October 28-29, 2024. 8:00AM - 5:00PM *with Bayswing, Nueva Vizcaya *Good for 30 per * with tables and chairs, and comfort rooms * with free use of sound system and projector *unconditioned * include of	1,100.00	SABER INN INC	Bayswing, Nueva Vizcaya	06/03/2024	14/03/2024	30	01/04/2024	NA		One lot received PO for inspection
MEALS AND SNACK, Day 2, October 25, 2024 AM Snack: *Honey sandwich and pickled jalapeno (180ml) Lunch: Rice, Singang sa baboy, Breaded Fish fillet, Fruit and homemade juice PM Snack: *Eggs and	11,000.00	Duadon	San Nicolas, Bayswing, Nueva Vizcaya	15/10/2024	04/11/2024	30	11/11/2024	Billng issue	11,000.00	On Prepared
MEALS AND SNACK, Day 2, October 25, 2024 AM Snack: *Honey sandwich and pickled jalapeno (180ml) Lunch: Rice, Singang sa baboy, Breaded Fish fillet, Fruit and homemade juice PM Snack: *Eggs and	28,910.00	BAHAY ANTIGO RESTAURANT	Banla West, Bayswing, Nueva Vizcaya	15/11/2024	28/11/2024	30	27/12/2024	WHTS	27,464.30	On Prepared
MEALS, DINNER DAY 1, Rice, Pork Singang, Fried Fish, Fresh Fruit, Bottled Water	8,730.00	BAHAY ANTIGO RESTAURANT	Banla West, Bayswing, Nueva Vizcaya	05/11/2024	05/11/2024	30		WHTS		On Prepared
TAMPALUN, 3 x 4 ft.	176.40	HW'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayswing, Nueva Vizcaya	18/11/2024		30				
LUNCH, Fried chicken, creamy chowder, fish fillet, apple/pe bottled water	7,000.00	BAHAY ANTIGO RESTAURANT	Banla West, Bayswing, Nueva Vizcaya	01/11/2024	01/11/2024	30		WHTS		On Prepared
MEALS AND SNACK, AM Snack: *Fruit Smoothie with drinks, 150 ml, PM Snack: *Banana Smoothie, Drink, 150 ml LUNCH: Pork leg, *Tapa, Uncooked Rice, Banana Lakatan, Water, 350 ml	7,280.00	BAHAY ANTIGO RESTAURANT	Banla West, Bayswing, Nueva Vizcaya	17/11/2024		30				
MEALS AND SNACK, AM snack: *Fruit Smoothie & bottled water 350ml Lunch: *fried pork chop, fish fillet, kare-kareng gilas, rice, bottled water 350 ml PM snack	30,500.00	ALANHERY CATERY	MOLANO, NUEVA VIZCAYA	14/09/2024	09/10/2024	30	11/11/2024	WHTS	18,475.00	On Prepared
										For Reimbursement
MEALS, LUNCH, Rice, Grilled pork belly, *pancakes, *batter, and bottled water	16,230.00	MALEEN'S CATERING SERVICES	Tigay St, Solano	04/10/2024	09/10/2024	30	27/11/2024	WHTS	15,437.30	On Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted as SEPS	Cancel Prepared	Abstract Prepared	MOD	Total (ABC)	PO No.	PO Prepared
For the training on Emerging Techniques Learning to Do at the Damago Proper Brooming, Nueva Vizcaya on Dec. 5, 2024	079-24-11-1731	MEALS AND SNACK, Conduct of meal	06/11/2024		14/11/2024	11/11/2024	Small Value Procurement	11,000.00	079-24-11-1108	03/12/2024
For the training on Financial Education and Sustainable Development Across Ages Learning, Saving, and Spending Wisely on November 21, 2024 at Brgy. Banfacan, Quizon, Nueva Vizcaya. (Staff)	079-24-11-1760	MEALS AND SNACK, Conduct of meal	11/11/2024		11/11/2024	11/11/2024	Small Value Procurement	14,300.00	079-24-11-1090	11/11/2024
For the training on RA1184 and its Revised IEC scheduled on March 29-30, 2024	079-24-03-661	TRAINING AND SEMINARS, Various	18/03/2024		20/03/2024	22/03/2024	Small Value Procurement	420.00	07-24-03-171	22/03/2024
For the training on RA1184 and its Revised IEC scheduled on March 29-30, 2024.	079-24-03-660	TRAINING AND SEMINARS, Various	18/03/2024				IGP	1,200.00		
	079-24-03-661	TRAINING AND SEMINARS, Various	18/03/2024	Failed	20/03/2024	22/03/2024	Small Value Procurement	57,760.00	079-24-03-175	28/03/2024
For the Training on Real Property Rights, Rights and Obligations, Procedure of Land Acquisition and Titling, Buffer, to be awarded in one lot	079-24-05-68	MEALS AND SNACK, Conduct of meeting/seminar/training/workshop for the different stakeholders	06/05/2024		11/05/2024	11/05/2024	Small Value Procurement	11,000.00	079-24-01-8	18/05/2024
For the training on Real Property Land Titling Procedures on September 20, 2024 at Brgy. Nuring, Baguio, Nueva Vizcaya	079-24-05-1429	MEALS AND SNACK, Conduct of meal	10/09/2024		18/09/2024	20/09/2024	Small Value Procurement	6,900.00	079-24-09-816	20/09/2024
For the training on Waste to Wealth: Solid Waste Management, Processing and Utilization Elements to Holistic and Results Oriented. Down to up story with the participation of 9 Nueva Vizcaya on Dec. 8, 2024 at Barangay Hall, Sanlehin, Quizon, Nueva Vizcaya	079-24-11-1708	MEALS AND SNACK, Conduct of meal	08/11/2024		14/11/2024	11/11/2024	Small Value Procurement	6,130.00	079-24-11-1107	03/12/2024
For the training workshop on Summer Jam making on August 21, 2024 at Brgy. Lower Magapoc, Bayombing, Nueva Vizcaya	079-24-07-1246	MEALS AND SNACK, Conduct of meal	15/08/2024		10/08/2024	21/08/2024	Small Value Procurement	6,825.00	079-24-08-149	26/08/2024
For the UACo Meeting/May 2, 2024 AM) and UACo Meeting(PM)	079-24-04-171	SNACKS, for various university meetings/events	18/04/2024		23/04/2024	24/04/2024	Small Value Procurement	17,810.00	079-24-04-184	30/04/2024
For the UNAP National Conference at Bihal on October 17, 2024	07-24-10-1637	TICKET, 2 airfare ticket to Manila-Bihal vs	10/10/2024				Direct Retail Purchase	20,000.00		
For the University ID System	07-24-01-118	SMART CARD, SIM System Compatible	11/01/2024				Direct Contracting	153,000.00	07-24-01-11	29/01/2024
For the opening CY 2024 4th Quarter National Simultaneous Earthquake Drill (NSCD) on Dec 4, 2024	07-24-10-1681	TARPALIN, Various Sizes	30/10/2024		04/11/2024	07/11/2024	Small Value Procurement	850.00	07-24-11-1045	14/11/2024
For the use during the Regional PASUC and the Arts Festival on April 2 and 3, 2024 at QSU, Cagayan	7000-24-03-612	RENTAL, Bus rental for Regional and National PASUC Culture and the Arts Festival	04/01/2024	10/01/2024	10/01/2024	28/01/2024	Small Value Procurement	80,000.00	07-24-11-1046 7000-24-03-283	14/11/2024 28/01/2024
For the use during the regional PASUC Culture and the Arts Festival on April 2-3, 2024 at QSU-Cagayan	7000-24-03-518	COSTUME, costumes for various participation in Culture and the Arts activities and competitions including PASUC	06/01/2024		18/01/2024	22/01/2024	Small Value Procurement	49,967.30	7000-24-03-279	18/01/2024

Particulars	Total(00)	Supplier	Address	Approved PO	Date Received GOA	Delivery Term	Delivery Completion	GRN/GRN-Sig	Payment Recd	Remarks
MEALS AND SNACK, AM snack - Pancit Guisado with drinks, 130 ml, PM Snack Special Ensaymada, Drinks, 130 ml, LUNCH: Pork Igado, Tinapa, Unlimited MEALS AND SNACK, AM Snack - Pancit Guisado with drinks, 130 ml, LUNCH: Pork Igado, Fried Tinapa, Unlimited Rice, Banana Lakatan, Water, 250 ml	8,400.00	MENLEIV'S CATERING SERVICES	Tigad St. Solano	11/12/2024		30				
MEALS AND SNACK, Day 1 (March 25, 2024) AM snack - Rice cake & Puto, juice in a glass, hot overflowing brewed coffee lunch - rice, beef sinugang, kangkong w/ tofu-in-syrup sauce, soup, 250ml bottled water, buko garden PH snack - tinapa	12,525.00	SUN-MER'S EATERY	SOLANO, NUEVA VIZCAYA	02/12/2024	BWHK	30	17/12/2024	00514		On Prepared
PAPEK, board paper, 100 gm, 100x210mm	108.00	GABENWIK ENTERPRISES	Bayombing, Nueva Vizcaya	04/04/2024	11/04/2024	30	16/04/2024	00513	183.00	On Prepared
MEALS AND SNACK, Day 2 (March 26, 2024) AM snack - rice cake & puto, juice in a glass, hot overflowing brewed coffee lunch - rice, beef sinugang, kangkong w/ tofu-in-syrup sauce, soup, 250ml bottled water, buko garden PH snack - tinapa	54,075.00	BAHAY ANTIGO RESTAURANT	Sankal West, Bayombing, Nueva Vizcaya	21/07/2024	28/07/2024	30	30/06/2024	00009	11,171.20	On Prepared <i>Ony KCF No need PO for liquidation</i>
MEALS, Beef kara-kara, buttered egglets, Unlimited Rice, Banana Lakatan, Bottled water (250ml)	10,000.00	KS Catering Services	Bambang, Nueva Vizcaya	21/05/2024	28/05/2024	30	21/05/2024	Billing statement	8,500.00	On Prepared
MEALS AND SNACK, AM snacks (Chicken Sandwich and Drinks, 130ml) Lunch (Pork chop-sweet & sour, Vegetable kara-kara, rice, banana & bottled water, 250ml) PM snack (Special Ensaymada, Drinks, 130ml)	6,480.00	SUN-MER'S EATERY	SOLANO, NUEVA VIZCAYA	04/10/2024	09/10/2024	30	03/12/2024	00209	6,134.00	On Prepared
MEALS AND SNACK, AM snack - Pancit Guisado with drinks, 130 ml, PM Snack Special Ensaymada, Drinks, 130 ml, LUNCH: Pork Igado, Tinapa, Unlimited Rice, Banana Lakatan, Water, 250 ml.	6,900.00	SUN-MER'S EATERY	SOLANO, NUEVA VIZCAYA	11/11/2024	BWHK	30	17/12/2024	00512		On Prepared
MEALS AND SNACK, AM snacks (Chicken Sandwich and Drinks, 130ml) Lunch (Pork chop-sweet & sour, Vegetable kara-kara, rice, banana & bottled water, 250ml) PM snack (Special Ensaymada, Drinks, 130ml)	8,175.00	MENLEIV'S CATERING SERVICES	Tigad St. Solano	18/08/2024	30/08/2024	30	09/12/2024	00007	8,144.20	On Prepared
REPRESENTATION, AM Snacks (KaraKara, Meeting) - clubhouse sandwich, 130 ml	22,150.00	MARITTA'S SOULINGS	Banking, Nueva Vizcaya	14/01/2024	21/01/2024	30	10/07/2024	002718	20,763.60	On Prepared
SMART CARD, SIM System Compatible	150,000.00	DIGITAL SOFTWARE CORPORATION	Tupiganon City, Cagayan	16/01/2024	26/01/2024	30	11/01/2024	00001	141,994.20	On Prepared
TARPALIN, 6' x 2', NYU Map	80.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	22/11/2024	29/11/2024	30	13/11/2024	00517	56.78	On Prepared
TARPALIN, 5'75' x 7', Communication RENTAL, RENTAL, Bus Rental for the regional PASUC Culture and the Arts Festival at QSU, Cagayan Campus (Regular bus at least 45-50 seats) April 2, 2024 (8:00 AM) to ferry from NYU to QSU Cagayan April 3, 2024	327.50	YOUWIGUS	SOLANO, NUEVA VIZCAYA	22/11/2024	28/11/2024	30	13/12/2024	00011	323.90	On Prepared
UNIFORM, delegation uniform for Regional PASUC Culture and the Arts 2024, 30 "Dn-Pk, Colorless, Sublimated (with design)	61,000.00	JOA TOURS	SAN DONASO MADDELA QUIRINO	03/04/2024	03/04/2024	30	21/04/2024	000019	51,306.00	On Prepared
TARPALIN, 6' x 2', NYU Map	14,210.00	PRINTING AND DESIGN ENTERPRISES	Tupiganon City, Cagayan	11/04/2024	11/04/2024	30	22/04/2024	00007	18,811.20	On Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at OEPS	Cancel Prepared	Abstract Prepared	MOB	Total (ABC)	PO No.	PO Prepared	Particulars	Total (CC)	Supplier	Address	Approved PO	Date Received COA	Delivery Terms	Delivery Completion	ORA/ORA/SA	Payment Amt	Remarks		
For the use of the Normy Bg Project	7075-24-04-436	FEED, Hog Grower Premium Pelletized Feeds, 50kg Bag	23/04/2024		23/04/2024	23/04/2024	Small Value Procurement	12,000.00	7075-24-04-374	23/04/2024	FEED, Hog Grower Premium Pelletized Feeds, 50kg Bag	10,488.00	GILJAN RAY AND FEED STORE	Purbi 4, Cutman Chuan St. (Old Police, Bayombong, Nueva Vizcaya	10/05/2024	10/05/2024	30	10/05/2024	481228	10,084.80	Dr Prepared		
	7075-24-04-434	FEED, Hog Grower Premium Pelletized Feeds, 50kg Bag	14/01/2024		26/02/2024	15/03/2024	Small Value Procurement	16,000.00	7075-24-01-90	22/02/2024	FEED, Hog Grower Premium Pelletized Feeds, 50kg Bag	14,088.00	SINCO AGRICULTURE SUPPLY	DMF, Bayombong, Nueva Vizcaya	22/02/2024	07/03/2024	30	26/03/2024	480110	14,111.20	Dr Prepared		
For the use of the Office of the Campus Administration	675-24-04-764	GLASS PAD For Table Length 150 cm, Width 30cm Thickness 3.3 cm Transparent	18/04/2024		18/04/2024	18/05/2024	Small Value Procurement	1,300.00	675-24-04-113	25/06/2024	GLASS PAD For Table Length 150 cm, Width 30cm Thickness 3.3 cm Transparent	980.00	RAYDORING GLASS AND ALUMINUM SQUARES	Bayombong Nueva Vizcaya	18/06/2024	(Blank)	30	28/07/2024	487948	980.00	Dr Prepared		
	675-24-04-761	MULTIPLY, Barium tape, w/c case with W/S; work	18/04/2024				SR	1,400.00													Under RFP No need PO for acquisition	Dr Prepared	
For the use of the Office of the President	58-24-05-1401	WRAP, Cling wrap, 12 m x 300m	25/04/2024		25/03/2024	15/05/2024	Small Value Procurement	850.00	58-24-05-845	17/05/2024	WRAP, Cling wrap, 12 m x 300m	480.00	SHOPWISE CONSUMER	BRDY OLIBINO SOLANO, N.V	13/11/2024	(Blank)	30		48630		Dr Prepared		
For the use of the ROTC Unit for the upcoming B&W on May 02, 2024	7075-24-04-764	CAPTOLINA, Green, 50 sheets	24/04/2024	24/04/2024	24/04/2024	03/05/2024	Shopping Underletter at PI	61,288.88	7075-24-04-444	10/05/2024	CLIP, binder, 5mm, 12pins/bag	11,312.00	ARC TECHNO WORLD	SOLANO, NUEVA VIZCAYA									
	7075-24-04-767	COBALT, SHARD SET, Sword Ceremonial Sword, Blade length: 60cm, Blade Material: Bush Tuff, color: Fatigue Breaktable (Strong shape, material: gold plated stainless steel	24/04/2024		25/04/2024	08/05/2024	Small Value Procurement	18,000.00	7075-24-01-445 7075-24-01-445 7075-24-01-515	10/05/2024 10/05/2024 07/06/2024	COBALT, SHARD SET, Sword Ceremonial Sword, Blade length: 60cm, Blade Material: Bush Tuff, color: Fatigue Breaktable (Strong shape, material: gold plated stainless steel	8,638.20 8,072.00 8,400.00	GABENVA ENTERPRISES HANA'S MARKETTING SOLANO MODULISM	Bayombong, Nueva Vizcaya Santo Nueva Vizcaya 111 P Rural Ave., Solano, Nueva Vizcaya	25/04/2024	(Blank)	30			8,085.20	Dr Prepared		
7075-24-04-760	FLOOR MAT, jute type, 1m, 500m	24/04/2024	24/04/2024	25/04/2024	06/05/2024	Small Value Procurement	4,970.00	7075-24-04-410	07/05/2024	TRAMPOLINE, 21' x 14', medium 21' x 14'	174.00	GABENVA ENTERPRISES	Bayombong, Nueva Vizcaya	14/05/2024	27/05/2024	30	27/05/2024	Deliver to site 4324034308	164.58	Dr Prepared			
								7075-24-04-411	07/05/2024	FLOOR MAT, jute type, 1m, 500m	2,095.00	WARD TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	Bayombong, Nueva Vizcaya	27/05/2024	27/05/2024	30	23/06/2024	48791	2,011.20	Dr Prepared			
7075-24-04-762	MULTIMEDIA PROJECTOR, Native Resolution: XGA (1024 x 768), Size: 0.53" (13.3mm), LightSource: Type: UHP Lamp, Life (Normal) / Total: 6,000 / 11,000 hours, Aspect Ratio: 4:3, Projection Lens: Type: No Optical Zoom / Focus (Manual), F-Number: 1.44, Focal Length: 18.70 mm, Throw Ratio: 1.00 - 1.35 (Digital Zoom), Zoom Ratio: 1.44 - 1.35 (Wide to Tele)	24/04/2024	25/04/2024	30/04/2024	23/07/2024	Small Value Procurement	40,000.00	7075-24-04-475	01/08/2024	MULTIMEDIA PROJECTOR, Native Resolution: XGA (1024 x 768), Size: 0.53" (13.3mm), LightSource: Type: UHP Lamp, Life (Normal) / Total: 6,000 / 11,000 hours, Aspect Ratio: 4:3, Projection Lens: Type: No Optical Zoom / Focus (Manual), F-Number: 1.44, Focal Length: 18.70 mm, Throw Ratio: 1.00 - 1.35 (Digital Zoom), Zoom Ratio: 1.44 - 1.35 (Wide to Tele)	48,980.00	GABENVA ENTERPRISES	Bayombong, Nueva Vizcaya	11/08/2024		30							
7075-24-04-763	MUSICAL INSTRUMENTS, Drum Socks, size 14, Wood	24/04/2024	24/04/2024	26/04/2024	06/05/2024	Small Value Procurement	66,350.00	7075-24-04-409	07/05/2024	MUSICAL INSTRUMENTS, Lyre Xylophone Medium (H.22"), Aluminum Bar Frame, with strap, beater, and lya bag	16,842.00	DAEWA ELECTRONICS	Bayombong, Nueva Vizcaya	07/05/2024	(Blank)	30	25/06/2024	48122813168	16,295.40	Dr Prepared			
								7075-24-04-412	07/05/2024	MUSICAL INSTRUMENTS, Drum Socks, size 14, Wood	800.00	Indy zero Genesee	SOLANO, NUEVA VIZCAYA	07/05/2024	(Blank)	30	26/06/2024	48020203	708.60	Dr Prepared			
7075-24-04-764	PARY, Semi-Gloss Liner, White	24/04/2024		25/04/2024	23/04/2024	Small Value Procurement	11,801.50	7075-24-04-389	01/05/2024	PARY, Semi-Gloss Liner, White	540.00	MUSICAL BROD ENTERPRISES	Bayombong, Nueva Vizcaya			30	14/06/2024	4818710	538.40	Dr Prepared			
7075-24-04-764	POF, 12", Plastic, Orange, round	24/04/2024	25/04/2024	26/04/2024	26/04/2024	Small Value Procurement	1,890.00	7075-24-04-390	01/05/2024	PARY, Semi-Gloss Liner, White	7,320.00	CHERRAS ENTERPRISES	Bayombong, Nueva Vizcaya	06/05/2024	26/05/2024	30	07/06/2024	480202040	7,077.20	Dr Prepared			
								7075-24-04-378	26/04/2024	POF, 14", Plastic, Bucket with handle	600.00	MC COMMERCIAL	SOLANO, NUEVA VIZCAYA	18/04/2024	18/04/2024	30	02/07/2024	481429	673.20	Dr Prepared			
For the use of the ROTC Unit for the upcoming B&W on May 11, 2024	7075-24-04-765	CAMERA, 20300 w/ AP-F 24 18-135mm v8 Digital SLR Features, 28MP, No Optical low-pass, 90-180-12800, 1.03" Fixed Type Screen, Optical (pentaprism) viewfinder, 3.2fps continuous shooting, 48kg, 124 x 98 x 76 mm	23/04/2024	25/04/2024	25/04/2024	06/05/2024	Small Value Procurement	51,000.00	7075-24-04-446	15/07/2024	CAMERA, 20300 w/ AP-F 24 18-135mm v8 Digital SLR Features, 28MP, No Optical low-pass, 90-180-12800, 1.03" Fixed Type Screen, Optical (pentaprism) viewfinder, 3.2fps continuous shooting, 48kg, 124 x 98 x 76 mm	51,395.00	LAJ TECH TRADING	Estancia Plaza 1 Bldg., Quirino Q.C.	11/06/2024	06/07/2024	30	26/07/2024	487331	49,206.51	Dr Prepared		

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GPPS	Cancel/Freeze	Abstract Frequency	MOE	Total (ABC)	PO No.	PO Frequency
For the use of the ROTC Unit for the upcoming BACW on May 11, 2024.	TR07-24-04-780	BANDAGE, Triangular Bandage (Crotch), 90x90x1.5cm, non-adhesive	24/04/2024		25/04/2024	07/05/2024	Small Value Procurement	27,700.00	TR07-24-05-433	06/05/2024
	TR07-24-04-780	CLOTH, Military Patrol belt, light nylon fabric, quick-release metal buckle, adjustable, size: medium (27" to 32"), color: army green	24/04/2024		25/04/2024	06/05/2024	Small Value Procurement	4,200.00	TR07-24-05-434	06/05/2024
	TR07-24-04-781	MICROPHONE, Wireless Microphone, Dual microphones, handheld, professional UHF microphone system with digital frequency display, channel set, auto search channel setting, double A battery, 50m distance transmitting power with hand case	24/04/2024		25/04/2024	07/05/2024	Small Value Procurement	45,000.00	TR07-24-05-438	07/05/2024
For the utilization of project reports and documents	TR07-24-05-1334	PAPER, 84 BOND PAPER	05/10/2024		06/09/2024	23/10/2024	Small Value Procurement	6,300.00	TR07-24-10-946	18/10/2024
	TR07-24-10-946								TR07-24-10-946	08/10/2024
for the visitors during the benchmarking on April 18, 2024	CP-24-04-776	REPRESENTATION, Meals, drinks, tobacco and other expenses	18/04/2024		18/04/2024	18/04/2024	Small Value Procurement	1,050.00	CP-24-04-347	22/04/2024
	CP-24-07-1391	REPRESENTATION, Lodging/ Meals/transportation/ticket and other expenses	15/07/2024				GP	7,480.00		
for the visitors of Luzon Wide PACM Conference on September 25, 2024 (WVSU SABA'AN, own GP)	CP-24-09-1409	REPRESENTATION, Lodging/ Meals/	06/09/2024				GP	5,000.00		
	CP-24-09-1407	REPRESENTATION, Lodging/ Meals/	06/09/2024		10/09/2024	20/09/2024	Small Value Procurement	10,000.00	CP-24-09-827	20/09/2024
for the visitors of Luzon Wide PACM Conference on September 25, 2024	CP-24-09-1410	REPRESENTATION, Lodging/ Meals/	06/09/2024		11/09/2024	11/09/2024	Small Value Procurement	1,000.00	CP-24-09-830	11/09/2024
	CP-24-09-1403	REPRESENTATION, Lodging/ Meals/	06/09/2024		11/09/2024	20/09/2024	Small Value Procurement	8,750.00	CP-24-09-843	24/09/2024

Particulars	Total (CD)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/SR	Payment No.	Remarks
MEDICAL SUPPLY, First Aid Kit BAG measurement 8.7 x 6.7 x 3.8 inches, with multiple compartments with labels, with compatible straps on the back allow the to wear it on other bags or belt. Water resistant bag and water proof inner laminate bag protect all items against moisture. 16X CONTENTS INCLUDED: full packet (1) Adhesive Dressings (20) Triangular Bandage (2) 90*90*1.5CM First Aid Bandage (1) Pressure Bandage (2) 10*10CM Hydro Allergenic Tape (1) 2.5*18CM First Aid Scan Strip (1) Tweezer (1) Pin (1) Tweezers (1) 12CM Shears (1) 14.5CM Eye Pad (2) Skin Cleaning Wipes (4.5 x 9 CM) Non-Adhesive Wound Dressings (4) 7.5*7.5CM Non-Adhesive Wound Dressings (1) 1*5CM Emergency Bandage (1) 180*110CM Hydro Gel (4) 3.5g Gloves (1 pair, 3 pair in CPR) Plastic bag (10-mesh size 1 Safety Pin (10) Cotton Gauze Swabs (8) 3*7.5CM Cotton	7,541.84	WEDGEW PHARMACEUTICAL TRADING	Bambang, Nueva Vizcaya	16/01/2024	17/05/2024	30	07/05/2024	000014	7,135.87	On Progress
MEDICAL SUPPLY Ice Bag, Insulated, size 8	300.00	TRIPS R PHARMA & MEDICAL SUPPLIES	(None)	27/05/2024	27/05/2024	30				
CLOTH, Military Patrol belt, light nylon fabric, quick-release metal buckle, adjustable, size: medium (27" to 32"), color: army green	4,200.00	Indy.com.combo	SOLANO, NUEVA VIZCAYA	11/04/2024	(None)	30			6,440.00	COO
MICROPHONE, Wireless Microphone, Dual microphones, handheld, professional UHF microphone system with digital frequency display, channel set, auto search channel setting, double A battery, 50m distance transmitting power with hand case	45,000.00	BARO TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	842 Ponce St. San A Bay NV	17/05/2024	17/05/2024	30	25/05/2024	00073	6,440.00	On Progress
MP3 PLAYER, 12" portables, with active portable amplifier, power output, 2XC watts, Bluetooth, 2 pcs wireless microphone, LCD display, 3 band equalizer, 12VDC/1.5A, rechargeable battery, guitar input/output, USB/MP3 port, FM Radio, Aux line in/output, TAPE, MP3, MP4, MP5, MP6, MP7	22,500.00	SABINWA (HYPER)GEE	Bambang, Nueva Vizcaya	17/05/2024	17/05/2024	30	01/07/2024	00071	23,294.65	On Progress
CONSTRUCTION TAPE, Sewed/Union	1,812.45	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bambang, Nueva Vizcaya	06/11/2024	08/11/2024	30	08/11/2024	Delivery receipt	178.60	On Progress
BASKET, Netball basket, size: at least 11" diameter x 4" depth	940.00	MORAY ROCKA 3 GLASSWARE & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	26/04/2024	06/05/2024	30	04/05/2024	00054	911.00	On Progress
TRAY, Square (100)	8,750.00	MALABANG VALLEY NPC	SOLANO, NUEVA VIZCAYA	14/09/2024	14/09/2024	30	08/10/2024	000030	8,750.00	On Progress
MUG, with NVA logo printed, at least 8 1/2oz	1,000.00	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bambang, Nueva Vizcaya	14/05/2024	14/05/2024	30	06/11/2024	00190	1,000.00	On Progress
BAG, Netball carrying Bag, 100cm	6,250.00	MORAY ROCKA 3 GLASSWARE & FARM IMPLEMENT	SOLANO, NUEVA VIZCAYA	14/09/2024	14/09/2024	30	08/10/2024	00033	6,000.00	On Progress

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEP	Cancel Prepared	Abstract Prepared	ACQP	Total (ABC)	PO No.	PO Prepared
For total of history system during the Disabled Veterans Training Workshop	07-24-1-22	TOYS, Taken purchase for total products	05/04/2024				GF	500.00		
For USR Workshop on July 11, 2024	07-24-07-1145	TRAINING AND SEMINARS, various	05/07/2024				GF	6,000.00		
	07-24-07-1146	TRAINING AND SEMINARS, various	0				Small Value Procurement	14,830.00	07-24-07-622	10/07/2024
For TELIS Project implementation and laboratory utilization	7010P-24-05-112	ALAA, Potent Deionize Agar Powder (500g, 10-medical)	25/05/2024	18/07/2024	20/05/2024	11/06/2024	Small Value Procurement	11,380.00	7010P-24-06-550	02/06/2024
									7010P-24-06-730	14/06/2024
For TELIS Project implementation and utilization	7010P-24-05-013	ELECTRIC FAN, Stand for industrial, 18 inches plastic base, 3-speed rotary switch, Tiltng head adjustment with oscillation, height adjustment, round and stable plastic base, high-performance motor, with thermal fuse protection, heavy-duty	15/05/2024		20/05/2024	09/06/2024	Small Value Procurement	8,495.00	7010P-24-06-542	14/06/2024
For University Meal on Nov 12-13, 2024	7010P-24-06-1472	MEALS AND SNACK, Meal and Snacks for Veterans 2024	14/06/2024	18/11/2024	27/06/2024	18/10/2024	Small Value Procurement	86,000.00	7010P-24-11-0536	11/11/2024
For University Meal on October 25-26-28-29, 2024	7010P-24-06-1474	TARPULIN, Assorted Size of Tarp-Awning	14/06/2024		27/06/2024	07/09/2024	Small Value Procurement	4,800.00	7010P-24-10-900	16/10/2024
For University Mission	07-24-10-1684	TOKEN, Wooden angle, 20	18/10/2024		28/10/2024	21/11/2024	Small Value Procurement	13,000.00	07-24-11-1070	25/11/2024
For university visitors/representatives	07-24-1-383	REPRESENTATION, Lodging/ Meals/snacks/personalized tokens and other expenses	08/10/2024				GF	4,800.00		
For visits Cultural Centers (P. Health) on October 24, 2024	7010P-24-05-1424	MUSICAL INSTRUMENTS, set of 4 pieces CONGAS made of brass, single smooth-surface hand-held gong, narrow rim with wooden sticks/mallets	10/06/2024		23/06/2024	0	Community Participation	97,000.00	7010P-24-10-837	02/10/2024
For visit by Cultural Centers (P. Health) on October 24, 2024	7010P-24-05-1470	COSTUME, (Set) Rujak (Ethnic Men Above Adult (male) Inclusion, Bahag (3 x 116 inches) (set) (set)) 20 x 36 inches	25/06/2024		28/06/2024	0	Community Participation	109,900.00	7010P-24-10-839	02/10/2024
For visit during the 49th Annual Directors Meeting and National Convention on June 14-15, 2024 at Pils, Lehi	07-24-03-432	TRAINING AND SEMINARS, for before (local), registration, travel, etc.	22/05/2024				Direct Retail Purchase	30,000.00		
For visit on stage discussion for the PGA Site Visit on September 5, 7, 2024	07-24-08-1132	PAGE DECORATION, for QA activities	18/08/2024		26/08/2024	18/08/2024	Small Value Procurement	9,980.00	07-24-08-774	20/08/2024
For visit on the 1st Stage Audit of the NVL Quality Management System by SCCOTIC International, Inc. on February 28, March 1, 2024	07-24-1-982	TARPULIN, 40 x 80 for use in various QA Activities	18/03/2024		18/03/2024	15/02/2024	Small Value Procurement	1,800.00	07-24-03-84	21/02/2024
For visit on the 1st Stage Audit of the NVL Quality Management System by SCCOTIC International, Inc. on February 28, March 1, 2024	07-24-1-980	LODGING, For various QA Activities for the whole year (with meals and snacks for guests)	18/03/2024		18/03/2024	18/03/2024	Small Value Procurement	8,000.00	07-24-03-95	18/03/2024
For visit on the 2nd Stage Audit of the NVL Quality Management System by SCCOTIC International, Inc. on April 1-4, 2024	07-24-03-622	TARPULIN, 40 x 80 for use in various QA Activities	18/03/2024		18/03/2024	18/03/2024	Small Value Procurement	1,800.00	07-24-03-280	18/03/2024
For visit on the 2nd Stage Audit of the NVL Quality Management System by SCCOTIC International, Inc. on April 1-4, 2024	07-24-03-620	LODGING, For various QA Activities for the whole year (with meals and snacks for guests)	18/03/2024		18/03/2024	18/03/2024	Small Value Procurement	18,000.00	07-24-03-282	18/03/2024

Particulars	Total(GD)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	DRM/DRM/DRM	Payment term	Remarks
LUNCH, Day 1 (July 11, 2024): rice, pork, chicken, mango with mangoes, coffee jelly, bottled water (50ml)	11,070.00	SAHAY AHYOG RESTAURANT	Senjal Street, BAYAMBING, Nueva Vizcaya	24/07/2024	26/07/2024	30	26/06/2024	480003	12,307.50	with COA to need PO for equipment with COA to need PO for equipment
ALAA, Potent Deionize Agar Powder (500g, 10-medical)	30,290.00	Senjal Medical and Scientific Apparatus Supply	8th 1 Lot 7 Camino Road San Antonio Subd. Bacor City	14/06/2024	04/07/2024	30	13/11/2024	481141	18,838.90	Dr Prepared
ALCOHOL, Ethyl Alcohol 70% solution, anesthetic, disinfectant	9,570.00	DB Laboratory Supply	88 San Antonio Ave, San Antonio Valley 1 Parañaque City	24/06/2024	04/06/24	30	27/10/2024	480011	9,057.32	Dr Prepared
ELECTRIC FAN, Stand for industrial, 18 inches plastic base, 3-speed rotary switch, Tiltng head adjustment with oscillation, height adjustment, round and stable plastic base, high performance motor, with thermal fuse protection, heavy-duty	9,330.70	NUOVA VIZCAYA ALAY SAMPANA MPO	Matros St, Palanan South Salama MI	05/06/2024	13/06/2024	30	23/07/2024	48300013	8,330.70	Dr Prepared
LUNCH, Day 2 (October 21, 2024): rice, pork, chicken, mango with mangoes, coffee jelly, bottled water (50ml)	47,270.00	SAHAY AHYOG RESTAURANT	Senjal Street, BAYAMBING, Nueva Vizcaya			30				
TARPULIN, 40 x 80	2,980.00	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayambang, Nueva Vizcaya	22/10/2024	04/11/2024	30	25/11/2024	483001	2,261.00	Dr Prepared
TOKEN, Wooden angle, 20	8,000.00	DB HANDCRAFT	BOLOC, KANGAL, PUGAD	18/11/2024	08/11/2024	30	08/12/2024	4830046	8,640.00	Dr Prepared
MUSICAL INSTRUMENTS, set of 4 pieces CONGAS made of brass, single smooth-surface hand-held gong, narrow rim with wooden sticks/mallets	99,850.00	GRACIELA L. TINDOGAN	Munipka, Hongon, Ifugao			30				with COA to need PO for equipment
COSTUME, (Set) Rujak (Ethnic Men Above Adult (male) Inclusion, Bahag (3 x 116 inches) (set) (set)) 20 x 36 inches	88,200.00	GRACIELA L. TINDOGAN	Munipka, Hongon, Ifugao	07/10/2024		30				1st Reimbursement
FLOWER, Artificial Orchids, White	9,280.00	HEMA ENTERPRISES	Bambang, Nueva Vizcaya	18/08/2024	25/08/2024	30	18/10/2024	484019	8,380.00	Dr Prepared
TARPULIN, 40 x 80 for use in various QA Activities	1,132.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUOVA VIZCAYA	21/02/2024	07/03/2024	30	14/03/2024	484029	1,080.20	Dr Prepared
LODGING, Hotel Accommodation for 1 person for February 27, 2024, with complimentary breakfast plus dinner (either 1 pork/chicken/beef, or fish) plus vegetables with drinks, Accommodation	1,340.00	SABER INN INC	Bayambang, Nueva Vizcaya	26/02/2024	07/03/2024	30	14/03/2024	statement of acct	1,008.20	Dr Prepared
TARPULIN, 40 x 80 for use in various QA Activities	1,112.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUOVA VIZCAYA	05/04/2024	05/04/2024	30	11/04/2024	484033	1,090.20	Dr Prepared
LODGING, April 2, 2024 - Hotel Accommodation for 3 guests, with complimentary breakfast plus dinner (either 1 pork/chicken/beef, or fish) plus vegetables, fruits with drinks	17,550.00	Diaz Hotel	San Nicolas, Bayambang Nueva Vizcaya	05/04/2024	05/04/2024	30	11/04/2024	484034 2024	17,550.00	Dr Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at OIGPS	Contract Prepared	Abstract Prepared	MOB	Total (ABE)	PO No	PO Prepared
For use in the Distribution of electronic Posting of ADU and LTI on PQA Category Items	079-24-04-751	MEALS AND SNACK, Meals and Snacks for PQA Preparation and Training	11/04/2024		16/04/2024	16/04/2024	Small value Procurement	25,000.00	079-24-04-316	18/04/2024
For use in the Letters and Pasted Group Discussion to the PQA Category	079-24-04-751	MEALS AND SNACK, Meals and Snacks	11/04/2024		16/04/2024	16/04/2024	Small value Procurement	25,000.00	079-24-04-330	18/04/2024
For use in the Scholarship accreditation, Credit before before the scheduled accreditation	079-24-12-1361	TOKEN, for QA Activities	04/10/2024		09/10/2024	09/10/2024	Small value Procurement	15,000.00	079-24-12-975	11/10/2024
For use in the WSL PQA Application	079-24-04-751	RENTAL, venue for the PQA among Shop (Preparation and Training)	11/04/2024		16/04/2024	17/04/2024	Small value Procurement	40,000.00	079-24-04-318	18/04/2024
For use in the PQA Document Preparation (August 23 and 22, 2024)	079-24-08-1139	MEALS AND SNACK, Various QAA Meetings	16/08/2024		16/08/2024	22/08/2024	Small value Procurement	11,000.00	079-24-08-712	30/08/2024
For use in the PQA Mobilization Meeting, July 15, 2024, 1:00 pm at the Function Room, New Administration Building, WSL, Surabaya Nuwa Victoria	079-24-07-1175	MEALS AND SNACK, Meals and Snacks for PQA Preparation and Training	10/07/2024		11/07/2024	11/07/2024	Small value Procurement	4,500.00	079-24-07-436	17/07/2024
For use in the preparation meeting on February 15, 2024, for the 1st Surveillance Audit of the QMS	079-24-1-362	MEALS AND SNACK, Various QAA Meetings	07/02/2024		16/02/2024	16/02/2024	Small value Procurement	3,175.00	079-24-01-84	16/02/2024
For use in the Program Accreditation Survey visit for November 2024	079-24-12-1335	TAMPALAN, 4R x 8R for use in various QA Activities	04/10/2024		09/10/2024	17/10/2024	Small value Procurement	1,800.00	079-24-12-1807	11/10/2024
For use in the Program Accreditation Survey visit for September 2024, September 11, 11, 2024 (Sambang Campus) and September 18, 18, 2024 and September 25-26, 2024 (Sourabaya Campus)	079-24-08-1129	TAMPALAN, 4R x 8R for use in various	16/08/2024		16/08/2024	22/08/2024	Small value Procurement	1,800.00	079-24-08-760	09/08/2024
For use of Cultural Shows on October 14, 2024 (P' Month Celebration)	TR/PT/24-09-1427	COSTUME, ATTIRE for MEN MEDIUM, 6x, blue g string or baling of the Bugkalis estimated measurement at least: 15x2 x 1	10/09/2024	Passed	12/09/2024	11/09/2024	Small value Procurement	42,000.00	TR/PT/24-01-1131	01/01/2025
	TR/PT/24-09-1433	COSTUME, Baju ethnic show for Women (Adult) inclusion: Beads Headband Choker, Bangor (long beads) 18 pieces of bangor used in (one cross) Bracelets, Tapis and belt, High neck long sleeve cardard *attached photo	24/09/2024		27/09/2024	0	Community Participation	44,000.00	TR/PT/24-01-1136	01/01/2025
For use of Various QA Activities	079-24-04-751	CERTIFICATE HOLDER, Certificate holders, Letter size: 8.5 by 11 inches (215.9 by 279.4 mm)	11/04/2024		16/04/2024	22/04/2024	Small value Procurement	20,000.00	079-24-04-356	21/04/2024
									079-24-04-360	21/04/2024

Particulars	Total (Rp)	Supplier	Address	Approved PO	Date Received QAA	Delivery Term	Delivery Completion	QAA/QAA/for	Payment for	Remarks
MEALS AND SNACK, April 16, 2024 AM Snacks: Cassava with coffee Lunch: Rice, Fried Chicken and Chopsuey, Fruit, Water PM Snacks: 1 healthy and water To be MEALS AND SNACK, April 17, 2024 AM Snacks: Fried Soesangem, 1 shanghai, water Lunch: Rice, Breaded Pork Chop, Vegetable Cornedo, Fruit, Water PM Snacks: Banana Cane, softdrink 200ml to TOKOH, November 4 & 2024 Lunches (Green, Yellow Cook (Dish), Nanyam, Maca Tote Bag With logo of WSL) and with writings (Please refer to the attached design). To be delivered before	24,300.00	BAHAY ANTIQO RESTAURANT	Bontol West, Surabaya, Nuwa Victoria	11/04/2024	29/04/2024	30	11/05/2024	0-0158	23,215.00	On Prepared
MEALS AND SNACK, April 17, 2024 AM Snacks: Fried Soesangem, 1 shanghai, water Lunch: Rice, Breaded Pork Chop, Vegetable Cornedo, Fruit, Water PM Snacks: Banana Cane, softdrink 200ml to TOKOH, November 4 & 2024 Lunches (Green, Yellow Cook (Dish), Nanyam, Maca Tote Bag With logo of WSL) and with writings (Please refer to the attached design). To be delivered before	25,000.00	BAHAY ANTIQO RESTAURANT	Bontol West, Surabaya, Nuwa Victoria	11/04/2024	29/04/2024	30	03/05/2024	0-0167	23,790.00	On Prepared
RENTAL, Venue for PQA Workshop on April 21-22, 2024, 9:00 AM - 1:00 PM within Surabaya, Nuwa Victoria Good for 200 per with Tables and Chairs, and Comfort Rooms with free use of Sound System and Projector Accredited with	40,000.00	Swire	San Nopla, Surabaya, Nuwa Victoria	22/04/2024	29/04/2024	30			15,000.00	On Prepared
MEALS AND SNACK, Day 2, August 20, 2024 - AM Snacks: Bubur Macaroni Sate, Coffee with complimentary water, Lunch: Rice, Beef Rendang, Goring Kacang, Fruit, Water, PM Snacks: Paltu or Long, Softdrink 200 ml with complimentary coffee. To be delivered at the Office of the Campus Administration-Conference	5,500.00	MELLEN'S CATERING SERVICES	Paged St. Jember	10/08/2024	08/08/2024	30	16/10/2024	0-0034	5,225.00	On Prepared
SNACKS, PM Snacks: 10x10cm gusani and 100 ml limited water	1,135.00	AG Catering Services	Sampang, Nuwa Victoria	14/07/2024	05/08/2024	30	05/08/2024	0-0037	1,111.00	On Prepared
TAMPALAN, 4R x 8R for use in various QA Activities	1,192.00	STICKERS AND PRINTS ADVERTISING SOLUTIONS-SOLANO	SOLANO, Nuwa Victoria	13/11/2024	16/11/2024	30	06/12/2024	0-0134	1,090.28	On Prepared
TAMPALAN, 4R x 8R for use in various QA Activities	1,280.00	STICKERS AND PRINTS ADVERTISING SOLUTIONS-SOLANO	SOLANO, Nuwa Victoria	01/10/2024	04/10/2024	30	11/11/2024	0-0147	1,211.41	On Prepared
COSTUME, ATTIRE for MEN MEDIUM, 6x, blue g string or baling of the Bugkalis estimated measurement at least: 15x2 x 1 feet	46,000.00	YUMA A. NABHIT	Parepare, Sulu, Nuwa Victoria			30				
COSTUME, Baju ethnic show for Women (Adult) inclusion: Beads Headband Choker, Bangor (long beads) 18 pieces of bangor used in (one cross) Bracelets, Tapis and belt, High neck long sleeve cardard *attached photo	57,000.00	MARY ANN S. PALTO	Dangin, Lubagan, Samping			30				
PAPER, Multi Purpose, A4, gum 80	4,720.00	GABENAR ENTERPRISE	Surabaya, Nuwa Victoria	27/05/2024	27/05/2024	30	19/05/2024	0-0119	4,547.15	On Prepared
CERTIFICATE HOLDER, Certificate holders, Letter size: 8.5 by 11 inches (215.9 by 279.4 mm)	1,800.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	Mt Ponorjo St Dlat A Ray NY	27/01/2024	27/01/2024	30	11/01/2024	0-0156	1,800.00	On Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEP	Cancel Proposed	Abstract Prepared	MOB	Total ABC	PO No	PO Prepared
For use the Program Accreditation Survey Visit for September 2024	079-24-08-1329	TOKEN, for GA Activities	20/08/2024	20/08/2024	26/08/2024	26/08/2024	Small Value Procurement	67,300.00	079-24-08-750	29/08/2024
for various meetings	TRUSTY-24-07-1332	SUPPLY, Data Gathering for CHED Study for	05/08/2024	07/08/2024	09/08/2024		Small Value Procurement	1,381.20	TRUSTY-24-09-840	24/09/2024
for various university meetings/activities (2nd Quarter)	079-24-04-710	REPRESENTATION, Lodging/ Meals/snacks/personalized tokens and other expenses	05/04/2024				ICP	16,800.00		
for various university meetings/activities (February Month)	079-24-02-470	REPRESENTATION, Lodging/ Meals/	21/02/2024				ICP	11,840.00		
for maintenance production and maintenance of motor vehicle used to collect animal manure and other substrates	AF-24-2-214	FUEL, Gasoline Premium	31/05/2024				Direct Retail Purchase	16,391.00		
for visitor beneficiaries of the university	079-24-04-771	REPRESENTATION, Lodging/ Meals/snacks/personalized tokens and other expenses	22/04/2024				ICP	1,000.00		
for visitors and R/D Monthly Meetings	079-24-1-1036	REPRESENTATION, Meals and Snacks/Tokens, Memoranda/Letters/Accreditation/works shops/Workshops/Inauguration meetings/Monitoring and Evaluation	08/07/2024		09/07/2024	16/08/2024	Small Value Procurement	5,548.00	079-24-09-734	27/08/2024
									079-24-09-736	27/08/2024
									079-24-09-737	30/08/2024
for visitors on May 27, 2024 from DENR	079-24-05-871	REPRESENTATION, Lodging/ Meals/snacks/personalized tokens and other expenses	23/05/2024		23/05/2024	23/05/2024	Small Value Procurement	6,000.00	079-24-05-493	23/05/2024
for visitors/beneficiaries of the university	079-24-1-1030	REPRESENTATION, Lodging/ Meals/snacks/personalized tokens and other expenses	11/06/2024				ICP	6,710.00		
	079-24-1-1036	REPRESENTATION, Lodging/Meals/snacks/personalized tokens/tokens and other expenses	26/06/2024		01/07/2024	08/07/2024	Small Value Procurement	3,200.00	079-24-07-634	16/07/2024
	079-24-1-418	REPRESENTATION, Lodging/ Meals/snacks/personalized tokens and other expenses	21/02/2024	Posted	05/03/2024	05/04/2024	Small Value Procurement	250,000.00	079-24-04-311	01/04/2024
FOR vhaa OFFICE USE	079-24-04-698	SPARE PART, DC-52011 System Transfer Buffer	10/01/2024		13/01/2024	30/06/2024	Small Value Procurement	6,500.00	079-24-05-768	01/08/2024
	079-24-07-1135	STORAGE BOX, Multifunctional Storage Box Stackable Basket Bin with Lid Space Saving (12cm x 27cm x 38cm) grey	10/01/2024		11/01/2024	02/06/2024	Small Value Procurement	2,500.00	079-24-09-792	04/11/2024
for water pump, generator and power spray	AF-24-04-817	FUEL, Diesel	26/04/2024		30/04/2024	(None)	Direct Retail Purchase	2,500.00		
for water Refilling Use	AF-24-04-851	FUEL, Gasoline Premium	18/09/2024				Direct Retail Purchase	2,500.00		
	AF-24-11-1772	FUEL, Gasoline Premium	22/11/2024		22/11/2024		Direct Retail Purchase	4,300.00		
For Workshop Series on Crafting Student Research Manual on October 20-21, 2024 (tentative date)	TRUSTY-24-10-1558	TRAINING AND SEMINARS, Training/workshop/workshop/meeting/lectures	08/10/2024		10/10/2024	15/10/2024	Small Value Procurement	18,500.00	TRUSTY-24-10-851	17/10/2024

Particulars	Total QD	Supplier	Address	Approved PO	Date Received QD4	Delivery Term	Delivery Completion	ORA/ORA/04	Payment for	Remarks
TOKEN, September 11-20, 2024, (umbrella Green), Tote Bag (white), Keychain, Alice Tote Bag, White tags of NYU and with writings (Please refer to the BCLUT, Bicol Church Canteen 600g/Lub	55,375.00	BUDOK CREATIVE	SOLANO, NUEVA VIZCAYA	01/10/2024	08/10/2024	30	10/11/2024	041205	51,240.00	On Progress
	229.00	SIX EARTH GROCERY STORE	Bayombing, Nueva Vizcaya	02/10/2024	17/10/2024	30	14/11/2024	041205	689.95	On Progress
										With QP No need PO for liquidation
										With QP No need PO for liquidation For reimbursement
										With QP No need PO for liquidation
BICUIT, 10 pack/size chocolate filled crackers	3,025.68	SIX EARTH GROCERY STORE	Bayombing, Nueva Vizcaya	27/08/2024	(None)	30	02/09/2024	0402102	1,817.24	On Progress
TRIMBA, Disposable coffee spoon, coffee mixing spoon, at least 5 inches in length, plastic, long handle, stirring bar 100	144.00	WEEK FACIAL STORE	SOLANO NUEVA VIZCAYA	27/08/2024	(None)	30	11/09/2024	0402104	138.24	On Progress
BICUIT, Plain Crackers, 25g x 100/pack	605.00	SHOPWIZ CONSUMER	BACH, QUIRINO SOLANO, N.Y	27/08/2024	(None)	60	24/09/2024	04021	380.80	On Progress
MEALS, LUNCH any dish meat (pork or beef or pork or poultry), vegetables, rice, drink/water or juice or soft drink	4,200.00	BAHAY ANTIGO RESTAURANT	Banla West, Bayombing, Nueva Vizcaya	24/08/2024	(None)	30	21/09/2024	040204	3,580.00	On Progress
COFFEE, Creamer, 40g	4,620.00	MIVA GENERAL MERCHANDISE	SOLANO, NUEVA VIZCAYA	14/09/2024	27/09/2024	60	11/09/2024	040208	4,443.84	On Progress
										With QP No need PO for liquidation
BAG, Canvas tote bag, long handle, white, with NYU logo, at least 13cmx13cm	1,800.00	IT'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayombing, Nueva Vizcaya	24/07/2024	26/07/2024	30	01/11/2024	040207	1,629.00	On Progress
TOKEN, Corporate gift set with box (100cm stainless steel vacuum insulated thermos tumbler, 500ml stainless steel insulated thermos cup, at least 120g flush drive, retractable 0.5 ballpoint black pen, 100 GSM A5 journal notebook stationary, hard	48,000.00	IMRO TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	401 Poma St. Davao City	20/05/2024	10/05/2024	60				
SPARE PART, DC-52011 System Transfer Buffer	2,110.00	ORCENSA Corporation	Bayombing, Nueva Vizcaya	14/09/2024	20/09/2024	60	25/11/2024	0402	1,969.33	On Progress
STORAGE BOX, Multifunctional Storage Box Stackable Basket Bin with Lid Space Saving (12cm x 27cm x 38cm), grey	2,250.00	AFC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	18/09/2024	(None)	30	01/11/2024	040214	2,122.40	On Progress
										For Reimbursement
										For Reimbursement
										For Reimbursement
MEALS, LUNCH, Rice, Grilled pork belly, pickled, banana, and bottled water	34,850.00	BAHAY ANTIGO RESTAURANT	Banla West, Bayombing, Nueva Vizcaya			30				

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at OEPS	Cancel Prepared	Abstract Prepared	MOE	Total (ABC)	PO No.	PO Prepared	Particulars	Total(CD)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	DRN/DRN/Sup	Payment amt	Remarks
Hotel accommodation for use in the FCA trip Week September 4, 2024 check in, September 6, 2024 check out.	TR2PP-24-08-1274	ROOMING for various QA Activities for the whole year (with meals and snacks for guests)	20/08/2024	20/08/2024	18/08/2024	20/08/2024	Small Value Procurement	12,000.00	TR-24-08-761	20/08/2024	ROOMING September 4, 2024 Hotel Accommodation for 3 night, good for 8 pax, 1 bathroom per room, with comfort items, with aircon, with free use of common swimming pool (if there is available), with breakfast and dinner (either pork/chicken/beef, or fully plant vegetables/fruits, with any preferred drinks suggested) Lodging must be along the highway in either Solano area	45,500.00	Quadeo	San Nicolas, Bayombing Nueva Vizcaya	04/10/2024	14/10/2024	30	14/11/2024	040204	45,500.00	On Progress
Implementation of CHED Study PR Implementation of No Food Tourism	TR2PP-24-03-134	REFRIGERATOR, TWO DOOR REFRIGERATOR Gross Weight 44- 60 Kilos Net Weight 40-50 Kilos Capacity 7.2 - 9 cu. ft. Minimumly 2 year's Height: 140-160 cm Length: 58-70 cm Type: Two Door Inverter No Frost Color: Black/Gray/Silver or any color except white	01/02/2024		06/02/2024	26/02/2024	Small Value Procurement	49,000.00	TR2PP-24-03-136	06/02/2024	REFRIGERATOR, TWO DOOR REFRIGERATOR Gross Weight 44-60 kilo Net Weight 40-50 kilos Capacity 7.2 - 9 cu. ft. Minimumly 2 years height: 140-160 cm Length: 58-70 cm Type: Two Door Inverter No Frost Color: Black/Gray/Silver or any color except white	55,196.00	PEOPLE'S CHOICE MARKETING	SOLANO, NUEVA VIZCAYA	13/02/2024	13/02/2024	30			54,258.81	On Progress
Implementation of CHED Study PR- Feasibility of Road Tourism	TR2PP-24-03-109	TANK, LPG tank 10kg, 10kg/tank	01/02/2024		06/02/2024	07/02/2024	Small Value Procurement	12,000.00	TR2PP-24-03-43	11/02/2024	LPG GAS, LPG tank with valve, 11 kg PRICE 140-Orange	1,750.00	NEOGAL BRCS ENTERPRISES	Bayombing, Nueva Vizcaya	04/02/2024	28/02/2024	30	11/03/2024	040204	1,520.00	On Progress
Implementation of CHED Study PR- Feasibility of No Road Tourism	TR2PP-24-03-282	BALLPEN, Black, 0.5, gel pen, retractable with comfortable rubber grip, visible ink level	01/02/2024	17/02/2024	18/02/2024	28/02/2024	Small Value Procurement	40,062.38	TR2PP-24-03-235	18/02/2024	MARKER, Whiteboard marker (2pins/Box, Black Bullet	1,400.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	18/04/2024	18/04/2024	30	17/05/2024	040204	1,504.28	On Progress
									TR2PP-24-03-236	18/02/2024	FILE ORGANIZER, With 4 Sliding Trays, Metal Mesh Tray Tray, Black	7,375.00	SABENAS ENTERPRISES	Bayombing, Nueva Vizcaya	17/04/2024	19/04/2024	30	04/05/2024	040204	7,340.81	On Progress
									TR2PP-24-03-237	18/02/2024	BALLPEN, Black, 0.5, gel pen, retractable with comfortable rubber grip, visible ink level, 12pins/box	17,258.00	JAMES TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	842 Panku St. Dal & Bay Ni	20/04/2024	19/04/2024	30	13/05/2024	040204	16,887.00	On Progress
									TR2PP-24-03-238	18/02/2024	CERTIFICATE HOLDER, Certificate holder- size 8 1/2 x 4 1/2 x 3/8 inches (44 Brand)	11,871.40	HAMA'S MARKETING	Solano, Nueva Vizcaya	20/04/2024	20/04/2024	30	04/05/2024	040204	9,080.21	On Progress
									TR2PP-24-03-491	11/02/2024	BULK LED, 3 Watts, lumens 1170, voltage 200-240V	1,130.00	ONERAJ ENTERPRISES	Bayombing, Nueva Vizcaya	15/03/2024	20/03/2024	30	04/04/2024	040204	1,104.00	On Progress
									TR2PP-24-03-135	06/02/2024	AIR FRESHENER, essential, 800 ml/box, lavender scent	1,310.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	15/03/2024	21/03/2024	30	14/05/2024	040204	1,214.82	On Progress
									TR2PP-24-03-137	06/02/2024	GLOVES, hand gloves, 100 pcs per pack disposable plastic use, for food handling	1,280.00	SABENAS ENTERPRISES	Bayombing, Nueva Vizcaya	21/03/2024	13/03/2024	30	11/04/2024	040204	1,137.89	On Progress
									TR2PP-24-03-137	06/02/2024	ALCOHOL, 70% Isopropyl Alcohol, 1 gal	1,830.00	JAMES TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	842 Panku St. Dal & Bay Ni	21/03/2024	21/03/2024	30	03/04/2024	040204	1,743.89	On Progress
									TR2PP-24-03-134	26/02/2024	MONOBLOCK CHAIR, with armrest, virgin plastic (not recycled), color beige	21,290.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	01/04/2024	03/04/2024	30				
									TR2PP-24-03-135	14/02/2024	MONOBLOCK CHAIR, without armrest, virgin plastic (not recycled), color beige	1,111.00	SABENAS ENTERPRISES	Bayombing, Nueva Vizcaya	03/04/2024	03/04/2024	30	04/04/2024	040204	2,011.38	On Progress

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEP	Canvas Prepared	Abstract Prepared	MOB	Yrpr (ABC)	PO No.	PO Prepared
Implementation of OED Study For Potentiality of No Road Tourism	TR(PP)-24-1-248	CAMERA, Batteries - 2 Lithium Polymer batteries required (included) Special Features: Wireless, image stabilization, H.264, Day-and-night camera 4K30FPS Video/ 20MP Photo/ 5M/ 16FT depth Waterproof Camera without case Visual Remote Control 2" Touch Screen/ Dual Color Screens/ Voice Control/ Electronic Image Stabilization 2.0 3x Zoom/ Adjustable View Angle/ H.265, Inevitable Distortion Calibration Burst Photo/ Self Photo/ Time Lapse Video/ Self Timer/ Slow Motion Video/ Driving Mode/ Special Effects/ White Balance/ Loop Recording/ Driving Mode/ Audio Record/ Wi-Fi/ USB-C Jack	31/01/2024	17/01/2024	18/01/2024	01/01/2024	Small Value Procurement	201,900.00	TR(PP)-24-03-171	06/01/2024
	TR(PP)-24-1-249	AIR FRYER, Voltage - 220 v Product Features: Automatic shut-off, Cord storage, Non-slip feet, Patented Rapid Air, Ready signal, Temperature control, Tone control, Cool with exterior Capacity - 8 kg Cooking Functions High air flow, Fry, Roast, Grill, Bake, One pot cooking, 30+ fry, Saute, Cook from frozen, Reheat, Defrost, Keep warm, Dehydrate, Toast, Slow	17/01/2024	17/01/2024	18/01/2024	01/01/2024	Small Value Procurement	181,897.00	TR(PP)-24-03-251	15/01/2024
									TR(PP)-24-03-252	15/01/2024
									TR(PP)-24-03-253	01/06/2024
									TR(PP)-24-03-254	15/01/2024
	TR(PP)-24-1-244	CELL CARDS, Globe 300	31/01/2024	-	-	-	Small Value Procurement	5,800.00	-	-
	TR(PP)-24-1-808	BOOTS, Rain Boots, Black, Size 6, Rubber, Heavy Duty	01/01/2024	-	06/01/2024	15/01/2024	Small Value Procurement	10,240.00	TR(PP)-24-03-138	15/01/2024
	TR(PP)-24-1-811	GLASS, Glassware (flat glass) Color clear water glass 12oz - 16 oz/breakable	01/01/2024	-	06/01/2024	31/01/2024	Small Value Procurement	11,171.00	TR(PP)-24-08-541	18/06/2024
	TR(PP)-24-1-812	APRON, any color, waterproof, durable, reusable and stain oil resistant, material: polyester	01/01/2024	-	06/01/2024	17/01/2024	Small Value Procurement	10,553.00	-	-

Particulars	Yrpr(ABC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/DRA/DR	Payment Method	Remarks
CAMERA, Batteries - 2 Lithium Polymer batteries required (included) Special Features: Wireless, image stabilization, H.264, Day-and-night camera 4K30FPS Video/ 20MP Photo/ 5M/ 16FT depth Waterproof Camera without case Visual Remote Control 2" Touch Screen/ Dual Color Screens/ Voice Control/ Electronic Image Stabilization 2.0 3x Zoom/ Adjustable View Angle/ H.265, Inevitable Distortion Calibration Burst Photo/ Self Photo/ Time Lapse Video/ Self Timer/ Slow Motion Video/ Driving Mode/ Special Effects/ White Balance/ Loop Recording/ Driving Mode/ Audio Record/ Wi-Fi/ USB-C Jack	201,900.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	03/04/2024	03/04/2024	30	22/04/2024	none receipt	137,811.35	Dr Prepared
AIR FRYER, Voltage - 220 v Product Features: Automatic shut-off, Cord storage, Non-slip feet, Patented Rapid Air, Ready signal, Temperature control, Tone control, Cool with exterior Capacity - 8 kg Cooking Functions High air flow, Fry, Roast, Grill, Bake, One pot cooking, 30+ fry, Saute, Cook from frozen, Reheat, Defrost, Keep warm, Dehydrate, Toast, Slow	181,897.00	SAVERS ELECTRONIC WORLD, INC.	CALAO 10 EAST SANTIAGO CITY SABEL	11/04/2024	(blank)	30	-	-	-	Mode of Payment: Cash or bank check
OVEN, Microwave Oven, up to 20 liter capacity, Mechanical knob, 30-minute timer, 5 power levels, Defrost function, End-of-cooking signal, 100 watts, 220v, 40	4,500.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	11/04/2024	18/04/2024	30	02/05/2024	GR040	4,258.91	Dr Prepared
CORFEE PERCOLATOR, Stainless Steel Coffee Lin 1.1 liter capacity - serves up to 70 cups double layer stainless steel wall - with hot dry protection switch high-quality stainless steel lid with lock with internal water gauge multifunction electric coffee urn for tea, milk, water and	8,980.00	GARMINK ENTERPRISES	Bayombong, Nueva Vizcaya	11/04/2024	18/04/2024	30	17/05/2024	U-0002147	8,443.20	Dr Prepared
DOUBLE BOLLER, Classic Design, Material: SUS 304 Food Grade Quality Mirror Polish Fresh Stainless Body with UR-OT Cover Completed of searagen and yellow pan	16,284.00	PEARL & TRADING CORP.	R. CRUZ STREET, PINAGBUHATAN, PASIG CITY	11/04/2024	(blank)	30	25/06/2024	-	16,234.98	Dr Prepared
										Prepared BFG as of Feb-01, 2024 consolidated w TR-213
BOOTS, Rain Boots, Black, Size 6, Rubber, Heavy Duty	10,240.00	MORF ROCA S GLASSWARE & FARM WPLEVIEW	SOLANO, NUEVA VIZCAYA	01/01/2024	22/01/2024	30	07/06/2024	GR0541	8,136.50	Dr Prepared
GLASS, Glassware (flat glass) Color clear water glass 12oz - 16 oz/breakable	11,171.00	Pur 1 Hardware	Old Public Market, Santiago City	02/07/2024	(blank)	30	-	-	7,108.47	Dr Prepared
										Prepared Abstract as of Feb 27, 2024

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted in GEP	Cancel Prepared	Advert Prepared	MOE	Total (USD)	PO No.	PO Prepared	Particulars	Total(USD)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/SA	Payment Amt	Remarks				
Kitchen Appliances for the University	CN-24-01-150	BLENDER, 5 Speed Hand Mixer with Powerful Turbo Button, Easy One Touch Start, 250 Watts, Chrome Beaters and Free Dough Hooks included, M, Silver, Product	17/01/2024	22/01/2024	22/01/2024	01/02/2024	Small value Procurement	225,760.00	CF-24-05-418	06/05/2024	COFFEE MAKER, auto-drip, 10-12 cups capacity, thermal glass, washable filter with water level capacity, On/Off switch with power indicator light, Overheat protection with thermal fuse, Auto keep	18,500.00	PEOPLE'S CHOICE MARKETING	SOLANO, NUEVA VIZCAYA	16/05/2024	(Bank)	90	-	-	-	17,508.93	COO			
									DT-24-05-408	06/05/2024	WATER DISPENSER, hot, normal and cold water, fast cooling, low noise, free standing, bottom loading, sleek 150 for	63,895.00	CONSUMERS APPLIANCE TRADERS SOLANO	SOLANO, NUEVA VIZCAYA	26/05/2024	29/05/2024	90	26/06/2024	080183	-	-	10,027.41	Dr Prepared		
									STP-24-05-419	06/05/2024	COFFEE MAKER, auto-drip, 10-12 cups capacity, thermal glass, washable filter, with water level capacity, On/Off switch with power indicator light, Overheat protection with thermal fuse, Auto keep	14,690.00	PEOPLE'S CHOICE MARKETING	SOLANO, NUEVA VIZCAYA	16/05/2024	(Bank)	90	-	-	-	-	-	13,791.89	COO	
									TI(FF)-24-05-417	08/05/2024	BLENDER, Blender 1.5 Extra large 1.3L capacity 4 speed function (who pulse crush chop) + pulse Dry grind spices, pest and fruit stainless steel blade Comes with a spatula Volume 1.5L Capacity Cord length: Approx. 1.97 long Rated Power: At least 250 Watts Rated	1,190.00	CONSUMERS APPLIANCE TRADERS SOLANO	SOLANO, NUEVA VIZCAYA	16/05/2024	(Bank)	90	16/06/2024	080184	-	-	-	8,025.11	Dr Prepared	
Kitchens for the university	CN-24-01-147	BOWL, Re-usable soup bowl, 15cm diameter, 4cm depth	22/01/2024	21/01/2024	22/01/2024	26/02/2024	Small Value Procurement	205,130.00	AF-24-03-185	16/03/2024	BOWL, Soup Tureen- Ceramic Materials, 4.5 inches x 7 inches	3,014.00	PEOPLE'S CHOICE MARKETING	SOLANO, NUEVA VIZCAYA	18/06/2024	(Bank)	90	-	-	-	1,245.31 & 2,138.93	Dr Prepared			
									AF-24-03-223	16/03/2024	BOWL, Re-usable soup bowl, 15cm diameter, 4cm depth	11,150.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	18/06/2024	01/07/2024	90	04/10/2024	various receipt	17,229.87 & 2948.00 Bank	Dr Prepared				
									AF-24-06-738	16/06/2024	PRESSURE COOKER, Heavy Duty Commercial Pressure Cooker 3L, 20	46,248.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	-	-	90	-	-	-	-	-	-	-	-
									CF-24-03-184	16/03/2024	FIRING PAN, 80-102 (8x6) w/ 2 handles, approx 28-28 inches diameter, approx 7.8-5 inches in height, heavy duty	5,550.00	PEOPLE'S CHOICE MARKETING	SOLANO, NUEVA VIZCAYA	18/06/2024	(Bank)	90	-	-	-	-	-	-	3,252.48	Dr Prepared
									CF-24-03-218	16/03/2024	DRINKING GLASS, Glass Transparent Drinking Set, Approx 250-300ml capacity	3,300.00	MORI ROCK'S GLASSWARE & EMBROIDERY	SOLANO, NUEVA VIZCAYA	18/06/2024	01/07/2024	90	11/06/2024	080175	-	-	-	3,168.00	Dr Prepared	
									CF-24-03-322	16/03/2024	BOWL, Re-usable soup bowl, 15cm diameter, 4cm depth	9,078.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	01/07/2024	01/07/2024	90	04/10/2024	various receipt	8,293.09	Dr Prepared				
									TI(FF)-24-03-186	16/03/2024	BOWL, Soup Tureen- Ceramic Materials, 4.5 inches x 7 inches	4,206.00	PEOPLE'S CHOICE MARKETING	SOLANO, NUEVA VIZCAYA	18/06/2024	(Bank)	90	-	-	-	-	-	-	4,254.29	Dr Prepared
									TI(FF)-24-03-221	16/03/2024	DRINKING GLASS, Glass Transparent Drinking Set, Approx 250-300ml capacity	3,300.00	MORI ROCK'S GLASSWARE & EMBROIDERY	SOLANO, NUEVA VIZCAYA	18/06/2024	01/07/2024	90	11/06/2024	080176	-	-	-	3,168.00	Dr Prepared	
									TI(FF)-24-03-224	16/03/2024	CUP AND SAUCER, Porcelain Ceramic Materials, 195 ml	3,138.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	18/06/2024	01/07/2024	90	11/06/2024	081247	-	-	-	2,986.63	Dr Prepared	
									LABORATORY SUPPLIES IN IMPLEMENTATION OF THE PROJECT	TI(FF)-24-08-1263	BAG, POLYETHYLENE PLASTE BAG (FOR PACKAGING, 12"X18" 100PCS/PACK	05/08/2024	-	07/08/2024	18/08/2024	Small value Procurement	13,330.00	TI(FF)-24-09-42C	20/09/2024	BAG, POLYETHYLENE PLASTE BAG (FOR PACKAGING, 12"X18" 100PCS/PACK	1,000.00	WARD TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St Dur 4 Bay NY	02/10/2024	-
TI(FF)-24-09-42E	20/09/2024	DISINFECTANT, SODIUM HYPOCHLORITE, 1 GALLON	1,760.00	ORCamer Corporation	Santa Rosa, Bayamón, Puerto Rico	02/10/2024	(Bank)	90										-	-	-	1,644.78	Dr Prepared			
TI(FF)-24-09-42J	20/09/2024	DETERGENT POWDER, 10Kilograms	5,925.00	SHOPWIZ CONSUMER	84C, QUIRINO SOLANO, N.Y	01/10/2024	(Bank)	90										28/10/2024	0000476	-	-	5,688.00	Dr Prepared		
LABORATORY SUPPLIES IN IMPLEMENTATION OF THE PROJECT	TI(FF)-24-08-1264	COOKING POT, Stainless Steel Food Grade Soup Pot, Thickened Bottomed Induction Cooker	05/08/2024	-	07/08/2024	(Bank)	Small value Procurement	3,000.00	-	-	-	-	-	-	-	-	-	-	-	-	Cancel on Process as of Aug 07, 2024				
									TI(FF)-24-08-1265	05/08/2024	-	07/08/2024	01/10/2024	Small value Procurement	8,800.00	TI(FF)-24-10-901	10/10/2024	PAPER, 44 BOND PAPER	2,521.00	ORCamer Corporation	Bayamón, Nueva Vizcaya	18/11/2024	(Bank)	90	-
LABORATORY SUPPLIES NEEDED IN IMPLEMENTATION OF THE PROJECT	TI(FF)-24-07-1262	ALCOHOL, 70% ISOPROPYL, 500ML	05/08/2024	-	07/08/2024	30/08/2024	Small value Procurement	9,130.00	TI(FF)-24-09-77E	04/09/2024	LIQUID HAND SOAP, 750-ml	580.00	WARD TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St Dur 4 Bay NY	20/09/2024	14/10/2024	90	05/11/2024	08332	-	136.48	Dr Prepared			
									TI(FF)-24-09-78C	04/09/2024	TABLE, TABLE, FIFTEENFOLD PAPER TOWEL 3 Ply 350 PULL-UP FACE	1,973.50	HANA'S MARKETING	Selma, Nueva Vizcaya	20/09/2024	04/10/2024	90	02/12/2024	080522	-	-	1,582.50	Dr Prepared		
LABORATORY SUPPLIES NEEDED FOR THE IMPLEMENTATION OF THE PROJECT	TI(FF)-24-08-1261	CONTAINER, 7 years round type	29/08/2024	-	30/08/2024	(Bank)	Small value Procurement	2,300.00	TI(FF)-24-09-78J	04/09/2024	ALCOHOL, 70% ISOPROPYL, 500ML	3,540.00	ORCamer Corporation	Bayamón, Nueva Vizcaya	22/09/2024	(Bank)	90	-	-	3,269.28	Dr Prepared Cancel on Process as of Aug 30, 2024				

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Format as GEP	Contract Prepared	Abstract Prepared	MOU	Total (AMC)	PO No.	PO Prepared	Particulars	Total (ID)	Supplier	Address	Approved PO	Date Received CGA	Delivery Term	Delivery Completion	ORA/ORA/SH	Payment Amt	Remarks	
Lecture Series Part 1: Writing Publications Scientific Articles on April 12-13, 2024 at CTRM Bldg	079-24-02-452	TRAINING AND SEMINARS, CTRM Workshops, Workshops, Trainings, Seminars, etc	14/03/2024		14/03/2024	15/03/2024	Small Value Procurement	18,500.00	079-24-02-381	18/03/2024	MEALS AND SNACK, April 12, 2024 AM SNACK: Springroll + Bottled Soft drink 120ml LUNCH: Rice + Kani-kaniing Gulay + Beef Caldereta + Bottled Water 330ml + Fruit Salad PM SNACK: Special Empanada	25,430.00	BAHAY ANTIPO RESTAURANT	Borjal West, Bayombong, Nueva Vizcaya	01/04/2024	05/04/2024	30	15/05/2024	480216	14,371.50	Dr Prepared	
Lecture Series Part 2: Teaching Strategies with Forum on Pedagogical Designs in the 4PH Curriculum on April 24-25, 2024 at CTRM Bldg	079-24-02-540	TRAINING AND SEMINARS, CTRM	12/03/2024		14/03/2024	15/03/2024	Small Value Procurement	24,750.00	079-24-02-290	18/03/2024	MEALS AND SNACK, April 24, 2024 AM SNACK: Cream Bread + Bottled Soft drink 120ml LUNCH: Chicken Fillet + Chop suey + Rice, Banana + Bottled Water 330ml PM SNACK: Special Empanada	22,200.00	BAHAY ANTIPO RESTAURANT	Borjal West, Bayombong, Nueva Vizcaya	03/04/2024	05/04/2024	30					
Listing of the winners from 100ST PCAARRD on November 24-25, 2024 for the reception meeting of the newly approved projects entitled "Evaluating the Efficacy of Biological Agents for Pests and Disease Management in Cereal Crops"	079-24-11-5113	REPRESENTATION, Meals and Snacks/Taken, Honoraria/La/ Accommodation/airfare/ship/Workshops/Inception meetings/ Monitoring and Evaluation	21/11/2024		21/11/2024	22/11/2024	Small Value Procurement	14,800.00	079-24-11-1075	23/11/2024	ROOMING: An conditioned hotel Accommodation with 1 matrimonial bed with complementary breakfasts, with attached comfort room and free internet for two nights. Accommodation must be within Bayombong, Nueva Vizcaya.	18,800.00	SABER PANAC	Bayombong, Nueva Vizcaya	27/11/2024		30					
Lowland rice production	079/24-1-180	AGRICULTURAL INPUTS/AGRICULTURAL Inputs/Incentive, 1kg x 12pk/box	28/01/2024		24/01/2024	26/01/2024	Small Value Procurement	5,985.00	079/24-01-34	01/02/2024	AGRICULTURAL INPUTS/AGRICULTURAL Inputs/Incentive, 1kg x 12pk/box	5,825.00	TALUS AGRICULTURAL TRADING	Bayombong, Nueva Vizcaya			30	24/02/2024	481621	5,107.26	Dr Prepared	
Material to be used during the Onboarding Program for New Employees on May 9-10, 2024	079-24-04-799	TRAINING AND SEMINARS, CY 2024- Onboarding Program for New Employees-Bayombong	24/04/2024		30/04/2024	07/05/2024	Small Value Procurement	1,000.00	079-24-05-441	28/05/2024	PAPER, Specialty Board Paper 181gsm 80x114, 44 Sheets/box pack	540.00	LABMAN ENTERPRISES	Bayombong, Nueva Vizcaya	14/05/2024	17/05/2024	30	07/06/2024	60214054032	180.00	Dr Prepared	
Materials needed for DUAL MEET on February 6, 2024	079-24-1-343	TRAINING AND SEMINARS, conduct of Trainings and seminars for Culture and the arts	06/02/2024		06/02/2024	07/02/2024	Small Value Procurement	2,790.00	079-24-02-55	08/02/2024	PAPER, Newspaper, Photo 44 8.5x 11.75, 201gsm, 600x/box	175.00	LABMAN ENTERPRISES	Bayombong, Nueva Vizcaya	11/02/2024	07/03/2024	30	12/03/2024	4-0802452	181.84	Dr Prepared	
									079-24-02-58	08/02/2024	MARK, Acrylic, BLACK, water based	737.00	ONERAS ENTERPRISES	Bayombong, Nueva Vizcaya	22/02/2024	07/03/2024	30	12/03/2024	4-020251	207.52	Dr Prepared	
									079-24-02-57	08/02/2024	BOARD, LUMBER/BOARD, 1/2 inches by 20 inches, white and black solid	222.50	3B PRINTS & GRAPHICS	SOLOANG, NAGUIB VDC/4TH	22/02/2024	07/03/2024	30	12/04/2024	various brand	101.65	Dr Prepared	
Meal and snack during the Radio Communication Training on December 16-17, 2024	079/24-11-1878	TRAINING AND SEMINARS, for Registration, Accommodation, fare, travel, meals and snacks, token, item, tarpaulin, materials, etc.	10/11/2024		11/11/2024	11/11/2024	Small Value Procurement	30,000.00	079/24-11-1148	26/11/2024	MEALS AND SNACK, Day 1 Radio Communication Training (Dec 16, 2024) Am Snack: Pancit Bihon Guisado with bottled soft drink 120ml Lunch: Rice-Pork Adobong-Chop suey+ Bottled water	27,885.00	BAHAY ANTIPO RESTAURANT	Borjal West, Bayombong, Nueva Vizcaya			30					
Meal and Snack for Dual Meet 2024	079/24-1-458	MEALS AND SNACK, Meal and Snack for Dual Meet 2024	28/01/2024		26/01/2024	27/01/2024	Small Value Procurement	20,680.00	079/24-02-138	25/02/2024	MEALS AND SNACK, Lunch: Singang na Baboy w/ capansin, Rice, Banana, Bottled Water 330ml AM SNACK - Chicken	61,230.00	BAHAY ANTIPO RESTAURANT	Borjal West, Bayombong, Nueva Vizcaya	11/03/2024	03/04/2024	30	05/04/2024	4-0152	48,137.50	Dr Prepared	
Meals and Snack during the PCAARRD Monitoring and Evaluation	079-24-02-122	REPRESENTATION, Meals and Snacks/Taken, Honoraria/La/ Accommodation/airfare/ship/Workshops/Inception meetings/ Monitoring and Evaluation	17/01/2024		18/01/2024	18/01/2024	Small Value Procurement	3,175.00	079-24-02-20	11/02/2024	MEALS, Dinner for January 25, 2024 Beef Steak, Chop suey, Rice, Banana, Bottled Water 330ml	3,450.00	BAHAY ANTIPO RESTAURANT	Borjal West, Bayombong, Nueva Vizcaya	09/01/2024	11/01/2024	30	06/02/2024		1,277.50	Dr Prepared	
Meals and Snack for the seminar on the Application Research Using ADU and UTC at Districts Resort, April 22-26, 2024	079-24-04-757	MEALS AND SNACK, Meals and Snacks for PGA Preparation and Training	13/04/2024	Fixed	16/04/2024	16/04/2024	Small Value Procurement	137,380.00	079-24-04-348	11/04/2024	MEALS AND SNACK, Day 1, April 22, 2024 Breakfast: Pancit, Bayombong, Nueva Vizcaya AM SNACK: Puto with coffee Lunch: Rice, Pork Steak, Angatadit Guisado, Fruit, Water 330ml PM SNACK-Chicken	107,540.00	BAHAY ANTIPO RESTAURANT	Borjal West, Bayombong, Nueva Vizcaya	09/04/2024	06/05/2024	30	11/05/2024	4-0374	102,172.50	Dr Prepared	
Meals and snacks during Curriculum Development on May 2, 2024	079-24-04-692	REPRESENTATION, Venue expenses	03/04/2024		04/04/2024	06/04/2024	Small Value Procurement	9,825.00	079-24-04-127	11/04/2024	MEALS, Lunch (bottled vegetables with quail eggs, Chicken meat, egg wrap, banana, rice and bottled water)	8,575.00	BAHAY ANTIPO RESTAURANT	Borjal West, Bayombong, Nueva Vizcaya	03/04/2024	23/04/2024	30	14/04/2024	480216	8,146.25	Dr Prepared	
Meals and snacks during the Onboarding Program for New Employees on May 9-10, 2024	079-24-04-740	TRAINING AND SEMINARS, CY 2024- Onboarding Program for New Employees-Bayombong	18/04/2024	18/04/2024	13/04/2024	14/04/2024	Small Value Procurement	47,890.00	079-24-04-177	26/04/2024	MEALS AND SNACK, Day 1 AM SNACK: cream guisado and 120ml softdrink Meals: rice, chicken, beef, pancit, banana and 330ml bottled water PM SNACK: capansin and 120ml	63,000.00	MAYETTE'S BDLING	Borjal West, Nueva Vizcaya	13/05/2024	16/05/2024	30	12/07/2024	0402751	34,256.25-BAY 2406.25-BAY	Dr Prepared	

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEP	Contract Prepared	Abstract Prepared	MOD	Total ABC	PO No.	PO Prepared	Particulars	Total(1)	Supplier	Address	Approved PO	Date Received ODA	Delivery Term	Delivery Completion	ORA/ORA/SP	Payment Amt	Remarks
MEALS AND SNACKS during the Referring on 2023-2024 Improvement of Academic Excellence on July 24-26, 2024 at Training Center NVSU Banyuwangi Campus	STP-24-07-2113	TRAINING AND SEMINARS, Training/Seminars/Meetings/Meals and snacks/registration fees/tickets and other expenses	07/07/2024		15/07/2024	18/07/2024	Small Value Procurement	18,300.00	STP-24-07-214	22/07/2024	TRAINING AND SEMINARS, Day 1 (July 24, 2024): AM SNACK (Graceland with egg and shredded chicken, 1x) coffee LUNCH (Beef Steak, Kare-kareng gado-gado, warm 30ml, dessert) PM SNACK (Sotongkang, Lada, udhukan 200ml) DAY 2 (July 25, 2024): AM SNACK (Sotong, Coffee 30ml) LUNCH (Pork, Lemon Chicken, Buletent vegetable, Rice, Water 30ml, Dessert)	14,850.00	BAHAY ANGGO RESTAURANT	Banjar West, Banyuwangi, Nuwa Viciaya	11/08/2024		30	24/09/2024	08218	14,107.50	Dr Prepared
Meals and snacks for "NVSU Intellectual Property Awareness Seminar for Students" on October 1-3, 2024 NVSU Banyuwangi Campus, and October 8, 2024 NVSU Banyuwangi Campus 78-137	TRITFP-24-08-1380	MEALS, For Various Training/Seminar/Meeting	24/06/2024		27/09/2024	30/09/2024	Small Value Procurement	22,000.00	TRITFP-24-08-851	30/09/2024	MEALS, Day 1: AM - Fruit and Softdrink, PM - Ikan and Chicken Sandwich and Softdrink	20,800.00	4S Catering Services	Banyuwangi, Nuwa Viciaya	08/10/2024	17/10/2024	30	27/11/2024	08281	19,262.00	Dr Prepared
Meals and snacks for Dual Meet 2024	TRITFP-24-1-431	MEALS AND SNACK, Meals and snacks for Dual Meet 2024	13/01/2024	24/02/2024	24/02/2024	27/03/2024	Small Value Procurement	50,820.00	TRITFP-24-08-851	30/09/2024	MEALS, Day 1: Lunch - Rice, Grilled Pork Belly, Potato, Banana, and Bitter Melon MEALS AND SNACK, Lunch - Singkong, Bawang, and Vegetable, Rice, Banana, Bottled Water 30ml AM SNACK - Chicken	4,400.00	MERLENN'S CATERING SERVICES	Hogad St, Sekeloa	08/10/2024	18/10/2024	30	05/11/2024	08861	4,280.00	Dr Prepared
Meals and snacks for Health Caravan August 14-20, 2024	TRITFP-24-07-1208	TRAINING AND SEMINARS, For Registration, Accommodation, fare, travel, meals and snacks, ticket, Diem, targetulin, materials, etc.	24/07/2024		28/07/2024	18/08/2024	Small Value Procurement	15,000.00	TRITFP-24-08-138	28/08/2024	MEALS AND SNACK, Day 1 Health Caravan: AM SNACK: Peanut Butter + 100ml soft drink Lunch: Rice + Grilled Pork + Sate Kuning gado-gado + 150 ml bottled water PM SNACK: Tuna Sandwich + Bottled Juice 250 ml	47,750.00	BAHAY ANGGO RESTAURANT	Banjar West, Banyuwangi, Nuwa Viciaya	22/03/2024	03/04/2024	30	08/05/2024	08218	46,187.50	Dr Prepared
MEALS AND SNACKS FOR DIVPAA TRAINING "Graduate School Drive and Thrive Dialogue" on AUGUST 20, 2024 at 2ND FLOOR LIBRARY, BAYUNWANGI CAMPUS	STP-24-07-1219	TRAINING AND SEMINARS, Training/Seminars/Meetings/Meals and snacks/registration fees/tickets and other expenses	05/06/2024		06/06/2024	08/08/2024	Small Value Procurement	24,200.00	TRITFP-24-08-713	13/08/2024	MEALS AND SNACK, Day 1 Health Caravan: AM SNACK, Spaghetti + Bottled Juice 250 ml Lunch: Rice + Fried Chicken + Fritolier + Bottled water 250 ml PM SNACK	24,800.00	BAHAY ANGGO RESTAURANT	Banjar West, Banyuwangi, Nuwa Viciaya	21/08/2024	30/08/2024	30	08/11/2024	08221	24,080.00	Dr Prepared
Meals and snacks for the 1st Stage Audit of the NVSU Quality Management System by ISO 9001:2015, February 28-March 1, 2024	STP-24-1-289	MEALS AND SNACK, For use in the Stage 1 ISO Audit	06/01/2024		16/02/2024	21/03/2024	Small Value Procurement	37,781.00	STP-24-08-703	08/08/2024	REPRESENTATION, DIVPAA Training "Graduate School Drive and Thrive Dialogue" on AUGUST 20, 2024 at 2nd Floor Library, Banyuwangi Campus with 88 pcs (AM) Snack (Sotongkang Lada with Overfloring Coffee, Strong Brownell) Lunch: Rice, Beef Lada, Beef, Softdrink, Miso Buncu, Overfloring	24,200.00	BAHAY ANGGO RESTAURANT	Banjar West, Banyuwangi, Nuwa Viciaya	11/08/2024		30	26/09/2024	08221	22,900.00	Dr Prepared
Meals and snacks for the 2nd Stage Audit of the NVSU Quality Management System by ISO 9001:2015, April 3-4, 2024	STP-24-03-646	MEALS AND SNACK, For use in the Stage 2 ISO Audit	20/01/2024		27/03/2024	01/04/2024	Small Value Procurement	41,350.00	STP-24-04-209	03/04/2024	MEALS AND SNACK, Day 1: Wednesday, February 28, 2024 - Banyuwangi Campus AM SNACK (37 personnel) - Packed peanut butter with chocolate, bottled water 150 ml LUNCH (30 personnel) - Rice, Beefsteak, Mango sprout, Fruit, bottled water 150 ml PM SNACK (50 personnel) - Packed	36,215.00	BAHAY ANGGO RESTAURANT	Banjar West, Banyuwangi, Nuwa Viciaya	22/01/2024	07/01/2024	30	14/03/2024	08218	34,423.25	Dr Prepared
Meals and Snacks for the Annual Report Whitepaper on July 11 & 12, 2024	STP-24-07-1138	REPRESENTATION, Lodging/ Meals/snacks/personnel's tickets and other expenses	05/07/2024		03/07/2024	05/07/2024	Small Value Procurement	21,450.00	STP-24-04-209	03/04/2024	MEALS AND SNACK, Day 1: Wednesday, April 3, 2024 - To be delivered at Banyuwangi Campus, AM SNACK: Banana cake with coffee LUNCH: Rice, Breaded pork chop, Kare-kareng gado-gado, Softdrink, bottled water 150 ml PM SNACK: Egg and	38,500.00	4S Catering Services	Banyuwangi, Nuwa Viciaya	12/04/2024	17/04/2024	30			36,175.00	Dr Prepared
Meals and Snacks for the Annual Report Whitepaper on July 11 & 12, 2024	STP-24-07-1138	REPRESENTATION, Lodging/ Meals/snacks/personnel's tickets and other expenses	05/07/2024		03/07/2024	05/07/2024	Small Value Procurement	21,450.00	STP-24-07-624	05/07/2024	MEALS AND SNACK, July 11, 2024: LUNCH July 11, 2024: any dish, meat (fish or beef or pork or poultry), soup, vegetable, rice, drink/water or juice or soft drink, Dessert (fruit or cereal) 2, AM SNACK: Puffin and bottled juice (500ml) 3, PM SNACK: Turun and bottled softdrink(250ml) 4, DINNER: any dish, meat (fish or beef or pork or poultry)	19,350.00	BAHAY ANGGO RESTAURANT	Banjar West, Banyuwangi, Nuwa Viciaya	24/07/2024	26/07/2024	30	29/08/2024	08221	18,181.50	Dr Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Period of GEPs	Canvas Prepared	Abstract Prepared	MOD	Total (ABC)	PO No.	PO Prepared	Particulars	Total(CD)	Supplier	Address	Approved PO	Date Received COB	Delivery Term	Delivery Completion	DR#/DR#/SR	Payment Due	Remarks
Meals and Snacks for the Attendance to the Lit Management Review for 2024, July 19, 2024, 8:00 at the Function Room, New Administration Building, WVSU, Banyuwangi, Nusa Utara	STP-24-1-1105	MEALS AND SNACK, For use in the Management Review	26/07/2024		11/07/2024	11/07/2024	Small value Procurement	3,500.00	STP-24-07-837	11/07/2024	MEALS AND SNACK, July 19, 2024, WVSU Banyuwangi Campus AM Snack: Iced Cheese Biscuits, Brewed Coffee with complementary water LUNCH: Rice, Beef Cakes with complementary vegetable dish and complementary dessert, Water	14,375.00	40 Catering Services	Banyuwangi, Nusa Utara	24/07/2024	09/08/2024	30	30/08/2024	00000	13,875.00	On Prepared
Meals and snacks for the on-site evaluation and visitation of Ok Regional Office 2, scheduled on Oct 17, 2024 at WVSU Tuaran Land Property	STP-24-07-1175	REPRESENTATION, Lodging/ Meals/snacks/personalized tickets and other expenses	11/07/2024		11/09/2024	11/10/2024	Small value Procurement	7,500.00	STP-24-10-831	14/10/2024	MEALS AND SNACK, Lunch: pork cutlet, orange w/ ampelur, rice, coffee jelly, bottled water (150ml) (200ml) (300ml) AM SNACK: Softenham-tamam Gado-gado, bottled juice (250ml) (300ml) (400ml) PM SNACK: Iced House Sandwich (w/ cucumber, lettuce and tomatoes), bottled juice	6,875.00	SIBELIUS CATERING SERVICES	Tigapuluh, Jawa Tengah	08/10/2024	11/11/2024	30	21/11/2024	00015		On Prepared
Meals and snacks for the Packaging of Application Report, as part of the WVSU's Journey to PQA Application, May 9-10, 2024	STP-24-04-843	MEALS AND SNACK, Meals and Snacks for PQA Preparation and Training	30/05/2024		01/06/2024	01/06/2024	Small value Procurement	49,000.00	STP-24-03-408	01/06/2024	MEALS AND SNACK, Day 1, May 9, 2024 To be delivered at WVSU Banyuwangi Campus AM Snack: Assorted coffee, water 330 ml with complementary coffee, Lunch: Rice, Fish Fillet, Minced Meat, Vegetable Gado-gado, Banana, Water 330 ml (Per Snack 800)	38,000.00	BAHAY ANTIGO RESTAURANT	Banyuwangi, Nusa Utara	11/05/2024	11/05/2024	30	11/06/2024	00019	37,000.00	On Prepared
Meals and Snacks for the Seminar on the Preparation of Narrative Report for Level II and Level IV Phase 1, June 10-11, 2024	STP-24-1-992	MEALS AND SNACK, For QA Trainings on Accreditation	30/05/2024	Fixed	01/06/2024	01/06/2024	Small value Procurement	79,300.00	STP-24-06-117	01/06/2024	MEALS AND SNACK, Day 1, Monday, June 10, 2024 To be delivered at WVSU Library Banyuwangi Campus, Nusa Utara AM SNACK: Green tea, bottled coffee with complementary water LUNCH: Rice, Wokking for Minced Meat, Fish Fillet with Mushroom Sauce, Fried Eggplant, Soft Fruit, Water 330 ml (Per SNACK 800)	71,500.00	BAHAY ANTIGO RESTAURANT	Banyuwangi, Nusa Utara	24/06/2024	28/06/2024	30	11/07/2024	00000	69,825.00	On Prepared
Meals and snacks for the technical and working committee attached to the activity design, in the case of an Accreditation Survey Visit on November 4-6, 2024. Please note that the budget subject to expenses per committee for selected programs who already distributed to their colleges.	STP-24-10-1564	MEALS AND SNACK, Meals and Snacks for the Accreditation Survey Visit	04/10/2024	01/10/2024	11/10/2024	28/10/2024	Small value Procurement	93,325.00	STP-24-10-1008	31/10/2024	MEALS AND SNACK, Day 1, November 4, 2024 AM SNACK: Pancit belon-campur with shanghai, water 330 ml with complementary coffee LUNCH: Rice, Chicken Noodles or Chicken Cakes with mushroom sauce, Fish Fillet or Mushroom Sauce, Minced Meat, Spring with Tomato, Water 330 ml (Per SNACK 800)	89,875.00	BAHAY ANTIGO RESTAURANT	Banyuwangi, Nusa Utara			30				
Meals and Snacks for use in the PQA Stage 3 Site Visit. Please note that the estimated delivery date provided above is subject to change. Changes to the date may occur due to unforeseen circumstances or adjustments in the activity timeline.	STP-24-07-1218	MEALS AND SNACK, Meals and Snacks for PQA Preparation and Training	17/08/2024	17/08/2024	05/09/2024	14/09/2024	Small value Procurement	61,000.00	STP-24-08-711	28/08/2024	MEALS AND SNACK, Day 1, September 5 To be delivered either at WVSU Function Room or Board Room-Banyuwangi Campus, or STP 408 Room-Banyuwangi Campus AM SNACK: Cassava cake, brewed coffee with complementary water LUNCH: Rice, Chicken cordon-rouy, Pork Sengang, Fruit salad, Water 330 ml PM SNACK: Pancit palaok, Softdrink 330 ml with complementary brewed coffee, 200ml 2 oranges (w/ and w/o seeds) or sliced fruits and eggless/yolk (ice-cream) for 10 pcs (Please note that the estimated delivery date provided above is subject to change. Changes to the date may occur	51,300.00	BAHAY ANTIGO RESTAURANT	Banyuwangi, Nusa Utara	11/08/2024	30/08/2024	30	28/09/2024	00015	48,715.00	On Prepared
Meals and Snacks for WPA Operational Planning on February 5 and 7, 2024 at the Training Center, WVSU-Banyuwangi Campus, Nusa Utara	STP-24-1-279	TRAINING AND SEMINAR, Training/Tutorial/Meeting/meals and check-in/registration fees/tickets and other expenses	30/01/2024		11/01/2024	11/01/2024	Small value Procurement	18,250.00	STP-24-01-41	08/01/2024	REPRESENTATION, MEALS AND SNACKS, Day 1 LUNCH: Beef Steak, Bone Marrow, Beef, Rice, Water 330ml AM SNACKS: Baked MAC, Softdrink (300ml) PM REPRESENTATION, MEALS AND SNACKS, Day 2 LUNCH: Iced Hot in Mushroom sauce, Sir Fried Broccoli, Rice, Water 330ml AM SNACKS: Fresh Lumpia, Softdrink (300ml) PM SNACKS: Pancit	8,450.00	40 Catering Services	Banyuwangi, Nusa Utara	18/01/2024	18/01/2024	30	18/01/2024	00015	8,777.50	On Prepared
									STP-24-01-41	08/01/2024		8,100.00	BAHAY ANTIGO RESTAURANT	Banyuwangi, Nusa Utara	24/01/2024	28/01/2024	30	07/01/2024	00000	8,643.00	On Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GPPS	Goods Prepared	Abstract Prepared	MOU	Total (ABC)	PO No.	PO Prepared	Particulars	Total (DE)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	DR/DR/DR	Payment Amt	Remarks					
Meals and Snacks for the College of Teacher Education Accrediting for the Accreditation Program Level I (Phase I) on November 4-8, 2024 to be delivered at CTE Dean's Office	075-24-01-1115	MEALS AND SNACK for Accreditation (MEALS: meat, vegetable, rice, fruits, dessert, & drink; SNACKS: sandwich and drink)	03/10/2024		15/10/2024	28/10/2024	Small Value Procurement	15,970.00	075-24-01-1004	30/10/2024	MEALS AND SNACK Accreditation Day 1 November 4, 2024 AM snacks- Seratungin Guroan and 1500s softdrinks Lunch- Rice, beef broccolin, handkaring gulis, 500ml water, 3 for one coffee with pin snacks, baked macaron and soft MEALS Day 2 Tuesday, February 27, 2024 (Fetch Auditor) LUNCH OUT Any Restaurant/ Fastfood Option for the QMS Auditor	34,090.00	BAHAY ANTICO RESTAURANT	Banjal West, Bayombong, Nueva Vizcaya	13/11/2024	18/11/2024	30	12/11/2024	WFCM	12,181.00	Dr Prepared					
Meals and Snacks on Fetching and Ferring of the QMS Auditor for the 1st Stage Audit of the ISO Quality Management System by ISOQMS International, Inc., February 28- March 1, 2024	075-24-1-390	MEALS AND SNACK for the Stage 1 ISO Audit	18/02/2024	075-24-1-390	14/02/2024		Small Value Procurement	2,800.00	075-24-04-181	14/02/2024	SNACKS Day 0 Tuesday, February 27, 2024 (Fetch Auditor) PM SNACK OUT Any Restaurant/ Fastfood Option for the MEALS Day 0 Tuesday, February 27, 2024 (Fetch Auditor) BREAKFAST OUT Any Restaurant/ Fastfood Option for the QMS Auditor	350.00	FOUR E'S CATERER	Tayug, Pangasinan			30									
									075-24-04-283	14/02/2024	SNACKS Day 0 Tuesday, February 27, 2024 (Fetch Auditor) PM SNACK OUT Any Restaurant/ Fastfood Option for the MEALS Day 0 Tuesday, February 27, 2024 (Fetch Auditor) BREAKFAST OUT Any Restaurant/ Fastfood Option for the QMS Auditor	175.00	FOUR E'S CATERER	Tayug, Pangasinan			30									
									075-24-04-184	14/02/2024	MEALS Day 0 Tuesday, February 27, 2024 (Fetch Auditor) BREAKFAST OUT Any Restaurant/ Fastfood Option for the QMS Auditor	350.00	CCC CO FOODS CORP - JOLLIBEE	Bulacan			30									
									075-24-04-295	14/02/2024	SNACKS Day 0 Tuesday, February 27, 2024 (Fetch Auditor) AM SNACK OUT Any Restaurant/ Fastfood Option for the MEALS Day 0 Tuesday, February 27, 2024 (Fetch Auditor) SNACK OUT Any Restaurant/ Fastfood Option for the QMS Auditor	175.00	CCC CO FOODS CORP - JOLLIBEE	Bulacan			30									
									075-24-04-286	14/02/2024	MEALS Day 0 Tuesday, February 27, 2024 (Fetch Auditor) SNACK OUT Any Restaurant/ Fastfood Option for the QMS Auditor	340.00	SABER INN INC.	Bayombong, Nueva Vizcaya			30									
Meals and Snacks on Fetching and Ferring of the QMS Auditor for the 2nd Stage Audit of the MSU Quality Management System by ISOQMS International, Inc., April 3-4, 2024	075-24-03-617	MEALS AND SNACK for use in the Stage 2 ISO Audit	18/03/2024	18/03/2024	18/03/2024		Small Value Procurement	8,400.00	075-24-04-339	18/03/2024	MEALS Friday, April 5, 2024 (Fetch Auditor) LUNCH OUT Any Restaurant/ Fastfood Option for the QMS Auditor	1,050.00	New Frontier Food Corporation	Nura, Tarlac			30									
									075-24-04-340	18/03/2024	SNACKS Friday, April 5, 2024 (Fetch Auditor) AM SNACK OUT Any Restaurant/ Fastfood Option for the QMS Auditor	525.00	New Frontier Food Corporation	Nura, Tarlac			30									
									075-24-04-341	18/03/2024	SNACKS Tuesday, April 2, 2024 (Fetch Auditor) PM SNACK OUT Any Restaurant/ Fastfood Option for the QMS Auditor	525.00	BO'S COFFEE TAYUG	Barangbang, Tayug, Pangasinan			30									
									075-24-04-342	18/03/2024	MEALS Tuesday, April 2, 2024 (Fetch Auditor) LUNCH OUT Any Restaurant/ Fastfood Option for the QMS Auditor	1,050.00	BO'S COFFEE TAYUG	Barangbang, Tayug, Pangasinan			30									
									075-24-04-343	18/03/2024	SNACKS Tuesday, April 2, 2024 (Fetch Auditor) AM SNACK OUT Any Restaurant/ Fastfood Option for the QMS Auditor	525.00	Chowking	Banal Int Balagtas Bulacan			30									
									075-24-04-344	18/03/2024	MEALS Tuesday, April 2, 2024 (Fetch Auditor) BREAKFAST OUT Any Restaurant/ Fastfood Option for the QMS Auditor	1,050.00	Chowking	Banal Int Balagtas Bulacan			30									
Meals and Snacks for use in the Accreditation Survey Visit on September 11-13, 2024 (Bambang Campus) and September 18-20, 2024 (Bayombong Campus)	075-24-08-1135	MEALS AND SNACK, Meals and Snacks for the Accreditation Survey Visit	21/08/2024	28/08/2024	27/08/2024	28/08/2024	Small Value Procurement	71,550.00	075-24-09-705	01/09/2024	MEALS AND SNACK, September 11, 2024 Wednesday AM SNACK Water 200 ml, Onkasing Milk 1/2 No Milk, Water, Fruit, Chicken Inasal, Kats-Kating Gulay Pin SNACK Softdrink 200 ml, Palowan sa Mayang	67,850.00	BAHAY ANTICO RESTAURANT	Banjal West, Bayombong, Nueva Vizcaya	01/09/2024	08/09/2024	30	05/11/2024	AK00	16,477.00	Dr Prepared					
Meals during the In-service Training for Frontline employees on August 8-9, 2024	075-24-08-1171	TRAINING AND SEMINAR, In Service Training for Frontline Employees	05/08/2024		05/08/2024	05/08/2024	Small Value Procurement	44,200.00	075-24-08-684	04/09/2024	MEALS Lunch-rice, kibibing baboy, white beans, macaron salad and overflowing water August 8, 2024	41,300.00	BAHAY ANTICO RESTAURANT	Banjal West, Bayombong, Nueva Vizcaya	15/08/2024	16/08/2024	30	24/08/2024	AK024	19,235.00	Dr Prepared					
Meeting of Study Ph on October 7, 2024 at the CHD Simulation room.	71(075)-24-06-1484	MEALS AND SNACK, Meals and Snacks for the activities of Project 1 of CHD Study Ph	24/08/2024		27/08/2024	25/10/2024	Small Value Procurement	2,450.00	71(075)-24-10-474	08/11/2024	MEALS AND SNACK, AM SNACK Fruit, Bihon with Shanghai, 200 ml soft drink LUNCH Rice, beef with broccoli, Beans, 500 ml bottled water, Jene, Empty serve n SNACKS PM snack - Smlackmon guroan and 200 ml bottled water	1,000.00	BAHAY ANTICO RESTAURANT	Banjal West, Bayombong, Nueva Vizcaya	18/10/2024	14/11/2024	30	27/11/2024	AK045	8,050.00	Dr Prepared					
Meeting on February 15, 2024 for the Arts Month Celebration @ 2pm	71(075)-24-1-614	REPRESENTATION, meals for trainings/seminars and participation to competitions	13/02/2024		15/02/2024	14/02/2024	Small Value Procurement	1,450.00	71(075)-24-02-100	13/02/2024	SNACKS PM snack - Smlackmon guroan and 200 ml bottled water	1,450.00	AS Catering Services	Bambang, Nueva Vizcaya	13/02/2024	13/02/2024	30	03/04/2024	JK003	1,347.50	Dr Prepared					
Meeting on February 1, 2024 regarding the Arts Month Celebration	71(075)-24-1-607	REPRESENTATION, meals for training	31/01/2024		01/02/2024	01/02/2024	Small Value Procurement	1,450.00	71(075)-24-02-50	24/01/2024	REPRESENTATION, AM Snacks Turon, Sandwich with canned juice	1,450.00	AS Catering Services	Bambang, Nueva Vizcaya	13/02/2024	28/02/2024	30	13/01/2024	JK09	1,347.50	Dr Prepared					

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Meeting on November 15, 2024 for the preparation of NTAAR (Maluku Approach Towards Achieving Wellness)	079-24-10-1062	REPRESENTATION for meals and snacks during meetings and participation in provincial Culture and the Arts related activities	07/11/2024		13/11/2024	13/11/2024	Small Value Procurement	2,750.00	079-24-10-1062	15/11/2024	MEALS, Rice, Pork with pineapple, Fish Meat, chopsticks, bottled water (30ml)	3,000.00	BARAY ANTIGO RESTAURANT	Bunai West, Bayumbong, Nuewa Vitae	10/11/2024	10/11/2024	30	17/11/2024	AK271		On Prepared					
	79(79)-24-11-1724	TRAINING AND SEMINAR, conduct of various activities by the Office of the Culture and the Arts	07/11/2024		13/11/2024	13/11/2024	Small Value Procurement	3,250.00	079-24-11-1062	15/11/2024	MEALS, Rice, Pork with pineapple, Fish Meat, chopsticks, bottled water (30ml)	3,000.00	BARAY ANTIGO RESTAURANT	Bunai West, Bayumbong, Nuewa Vitae	10/11/2024	10/11/2024	30	17/11/2024	AK271		On Prepared					
Meeting on September 18, 2024 to discuss the upcoming 8 month	079-24-04-734	REPRESENTATION for meals and snacks during meetings and participation in provincial Culture and the Arts related activities	21/08/2024		21/08/2024	21/08/2024	Small Value Procurement	1,750.00	079-24-09-771	01/09/2024	SNACKS Chicken sandwich, Softdrink (100ml)	1,500.00	BARAY ANTIGO RESTAURANT	Bunai West, Bayumbong, Nuewa Vitae	18/09/2024	30/09/2024	30	26/10/2024	AK224	1,275.00	On Prepared					
Meeting with the community elders from the SIKAR and SADDANG ICC on March 11, 2024	79(879)-24-03-171	SURVEY, Data Gathering for CHSD Study/Pk	11/03/2024				Small Value Procurement	14,500.00													Remarks as of Mar 11, 2024. Note received by efp					
Meeting with the elders from the MALANGGUA ICC at Saupai and BONGALOT ICC at Patawa on May 7-8, 2024 (COMMUNITY PARTICIPATION)	79(879)-24-04-174	SURVEY, Data Gathering for CHSD St	14/04/2024		14/04/2024	21/04/2024	Community Participation	43,800.00	79(879)-24-05-386	01/05/2024	MEALS AND SNACK, MAY 7, 2024 BREAKFAST (20 PAX) Egg, Bing na Bangun, Unsweetened filtering coffee, milk, banana brewed coffee with milk. AM SNACK (40 PAX) curman with brewed coffee with milk LUNCH (40 PAX) Pork singang, boiled beans with tomatoes and baguette, rice, banana (santan), bottled water (150ml) PM SNACK (40 PAX) Tuna sandwich with rice (150ml) DINNER (20 PAX) Chicken	40,900.00	DE GUZMAN, MELODY F.	Kuyapi, Nuewa Vitae				30						409.10	On Prepared	
									79(879)-24-05-831	01/05/2024	MEALS AND SNACK, MAY 7, 2024 BREAKFAST (20 PAX) Egg, Bing na Bangun, Unsweetened filtering coffee, milk, banana brewed coffee with milk. AM SNACK (40 PAX) curman with brewed coffee with milk LUNCH (40 PAX) Pork singang, boiled beans with tomatoes and baguette, rice, banana (santan), bottled water (150ml) PM SNACK (40 PAX) Tuna sandwich with rice (150ml) DINNER (20 PAX) Chicken	11,200.00	EDWARD PENA DUNGAT	Patawa, Alhonor Cantalera, Nuewa Vitae				30								0.00
Menu for Bong Beldia's arrival Ground Breeding of NYSU Cinnamon January 25, 2024 @ Pablla Hall	079-24-1-133	REPRESENTATION, meetings/meals/snacks	14/01/2024		17/01/2024	18/01/2024	Small Value Procurement	27,000.00	079-24-01-132	18/01/2024	MEALS AND SNACK, All Snacks Special Satekambon Special Baku Pe Special Tugig with Baku Baku Tuna Bottled water (to be served between 9:30-9:30 am) Lunch Rice Bottled Water Special Friedbel with Bagel Hoppingo Frieded Pankoting with unsweetened mungo. Tasting Nenu na manuk Assorted dried fruits (pineapple, watermelon, peaches, citrus) (must be ready at 12:30pm) -Catered buffet with presentable table water/other area/table (breakable/transparent wares for complete courses of foods) -Buffet table with serving cloth, seats and tables with cover Baku Pe and Tugig must be served in using hotel plate and fork. Server must be in uniform with good grooming. to be served at Pablla Hall, set up should be done 4 hrs before the activity (January 18 2024). Free Flower Brewed Coffee with	26,500.00	MENIK'S CATERING SERVICES	Pigat St, Saupai	21/01/2024	02/02/2024	30	15/02/2024		4,495.70	On Prepared					
Trusmi Provincial State University Benchmarking Activity on July 18-20, 2024	07-24-07-103	REPRESENTATION, Lodging/ meals/snacks/personal cell tokens and other expenses	16/07/2024		17/07/2024	17/07/2024	Small Value Procurement	49,900.00	07-24-07-108	18/07/2024	MEALS, July 18, 2024 BREAKFAST, Rice, Coffee, Teyang Bandung, Sundry side up, H&M, Banana	28,500.00	MAHETTE'S KZD (PVT)	Bambang, Nuewa Vitae	15/07/2024	01/08/2024	30	25/08/2024	delivery receipt	11,403.12	On Prepared					

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NCSU Election on May 23, 2024	TR(PT)-24-04-145	TRAINING AND SEMINARS, Honoraria, fee, transport, room, materials, meals and snacks etc.	22/04/2024		26/04/2024	26/04/2024	Small Value Procurement	84,000.00	TR(PT)-24-04-185	02/05/2024	MEALS AND SNACK, AM snack: Fried fish fillet, stir fried veggie, rice, bottled water 330ml, banana PV snack - special assembly & softdrinks 120ml Dinner-buffet wings, creamy chowchow, bottled	11,300.00	MERJEN'S CATERING SERVICES	Tegay St. Selamo	13/05/2024	27/05/2024	30	23/07/2024	0R0115	11,435.00	On Progress	
WVU College Admission Test (NCAT) on April 20, 2024	TR(PT)-24-03-575	TRAINING AND SEMINARS, honorari	13/01/2024		04/04/2024	04/04/2024	Small Value Procurement	1,300.00	TR(PT)-24-04-308	05/04/2024	SNACKS, AM snack: Sunghorn-canton-Guabdo, bottled water 330ml - April 20, 2024 PM snack: assembly & softdrinks	1,150.00	BAHAY ANTICO RESTAURANT	Banjal West, Bayombong, Nueva Vizcaya	15/04/2024	24/04/2024	30	10/05/2024	0R0105	2,962.00	On Progress	
WVU College Admission Test (NCAT) on April 6, 13, 20, 27, 2024	TR(PT)-24-03-458	TRAINING AND SEMINARS, honorari	14/01/2024		01/03/2024	06/03/2024	Small Value Procurement	13,200.00	TR(PT)-24-03-183	07/03/2024	SNACKS, AM snack: Fresh Lumpia, bottled water 330ml, April 27, 2024 PM snack: Pratake & softdrinks 120ml	9,450.00	BAHAY ANTICO RESTAURANT	Banjal West, Bayombong, Nueva Vizcaya	05/04/2024	11/04/2024	30	14/05/2024	0R0140	8,377.50	On Progress	
WVU College Admission Test (NCAT) on March 9, 16, 23, 2024	TR(PT)-24-1-433	TRAINING AND SEMINARS, honorari	28/02/2024		01/03/2024	06/03/2024	Small Value Procurement	6,900.00	TR(PT)-24-03-182	07/03/2024	SNACKS, AM snack: Fresh Lumpia, bottled water 330ml, March 9, 2024 PM snack: Tuna Sandwich and soft drinks 120ml	6,450.00	BAHAY ANTICO RESTAURANT	Banjal West, Bayombong, Nueva Vizcaya	05/04/2024	11/04/2024	30	16/04/2024	0R0148	6,977.50	On Progress	
WVU Intellectual Property Master Class, February 7-8, 2024 at WVU Bambang Compa - TR 137	TR(EP)-24-01-113	MEALS, for various Training/Seminar/Visiting	26/01/2024		30/01/2024	10/01/2024	Small Value Procurement	11,750.00	TR(EP)-24-01-41	02/02/2024	MEALS AND SNACK, Dry 1 LUNCH: (Rice, Fish Fillet, stir Fried veggie, Water Melon, Bottled Water), AM SNACKS: (Bihon Gulabko, Bottled Softdrinks), PM SNACKS: (Chicken Sandwich, Bottled	11,750.00	BAHAY ANTICO RESTAURANT	Banjal West, Bayombong, Nueva Vizcaya	07/02/2024	20/02/2024	30	04/03/2024	0149	11,112.50	On Progress	
WVU Intellectual Property Masterclass, February 22-24, 2024 at WVU Bayombong Compa TR 137	TR(EP)-24-1-188	MEALS, for various Training/Seminar	25/01/2024		30/01/2024	10/01/2024	Small Value Procurement	11,750.00	TR(EP)-24-01-40	02/02/2024	MEALS AND SNACK, Dry 1 LUNCH: (Rice, Fish Fillet, stir Fried veggie, Water Melon, Bottled Water), AM SNACKS: (Bihon Gulabko, Bottled Softdrinks), PM SNACKS: (Chicken Sandwich, Bottled	11,750.00	BAHAY ANTICO RESTAURANT	Banjal West, Bayombong, Nueva Vizcaya	07/02/2024	20/02/2024	30	04/03/2024	0047	11,112.50	On Progress	
Office Equipment and Semi-dependable Office Equipment for the university	ON-24-04-725	PHOTOCOPIER, A3 Mono Photocopier Machine (COPY, PRINT, SCAN) 20ppm - MP 2034A0, Print Speed: (CPM)11-20ppm, Front Function Type: Mono Laser printer, Office Printer, Multi Function, Scanning, Copying, Double Sided Printing, Yes, USB Support: Yes, Max Print Resolution: Color600dpi Mono/Color - Inkjet, Working: 900 x 1000, Paper Handling: A3 297mm x 420mm, Output Tray Capacity: 501 sheet and up, Input Tray Capacity: (papers)100-150 sheet, input voltage (V): 220V, Maximum Print Resolution: 600 x 600 dpi, Model:	26/04/2024	Posted	30/04/2024	11/05/2024	Small Value Procurement	205,800.00	OF-24-06-547	15/06/2024	BINDING AND PUNCHING MACHINE, Heavy Duty PUNCHING CAPACITY: Capacity of 25 Sheets Material Type: Steel Binding Capacity: 500 Binding Type: Plastic Comb Punching Type: Manual	14,488.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St. Dal 4 Bay Iv	10/07/2024		30					
			07/24-06-548	15/06/2024						11,899.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St. Dal 4 Bay Iv	10/07/2024		30							
			TR(PT)-24-06-541	14/06/2024						3,099.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St. Dal 4 Bay Iv	10/07/2024		30							

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEPS	Canvas Prepared	Abstract Prepared	MOO	Total (ABC)	PO No.	PO Prepared	Particulars	Total(CC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORR/ORR/SIR	Payment Net	Remarks
Office Equipment and Semi-Expendable Office Equipment for the University	CN-24-04-729	PHOTOCOPIER, A3 Mono Photocopier Machine (COPY, PRINT, SCAN) 20ppm - MF 2014AD, Print Speed (CPM) 11-20ppm, Printer Function Type: Mono Laser printer, Office Printer, Multi-Function, Scanning, Copying, Double Sided Printing, Yes, USB Support: Yes, Max Print Resolution: Color600dpi Mono/color - Mono, Waillage: 901-1000, Paper Handling: A3 297mm x 420mm,	26/04/2024	Posted	30/04/2024	31/05/2024	Small Value Procurement	105,800.00	TF(EFF)-24-06-544	14/06/2024	PHOTOCOPIER, A3 Mono Photocopier Machine (COPY, PRINT, SCAN) 20ppm - MF 2014AD, Print Speed (CPM) 11-20ppm, Printer Function Type: Mono Laser printer, Office Printer, Multi-Function, Scanning, Copying, Double Sided Printing, Yes, USB Support: Yes, Max Print Resolution: Color600dpi Mono/color - Mono, Waillage: 901-1000, Paper Handling: A3 297mm x 420mm, Output Tray Capacity (papers)101-150 Sheet, Input voltage (V):	65,000.00	Xworks Sales & Services	602national Ite Bldg., Session Road Baguio City	10/07/2024	05/08/2024	30	10/09/2024	w#30873	61,517.85	DV Prepared
Office Supplies / TR 137	TF(EFF)-24-01-107	INK, Epson 003, CMYK colored ink set, Genuine	17/01/2024	-	17/01/2024	19/01/2024	Small Value Procurement	6,240.00	TF(EFF)-24-01-23	22/01/2024	INK, Epson 003, CMYK colored ink set, Genuine	4,780.00	GABENNIK ENTERPRISES	Bayombong, Nueva Vizcaya	26/01/2024	31/01/2024	30	19/02/2024	or#2407	4,523.93	DV Prepared
Office supplies for the Free Range Chicken Project (TR127)	TF(EFF)-24-1-336	INK, Epson 001, 70 ml, Magenta, Genuine	05/02/2024	-	07/02/2024	27/02/2024	Small Value Procurement	3,708.00	TF(EFF)-24-02-135	29/02/2024	INK, Epson 003 65ml, Black, Genuine	2,030.00	PC Enterprises	Mabini St, Solano, Nueva Vizcaya	22/03/2024	22/03/2024	30	11/04/2024	o#16879	1,923.24	DV Prepared
									TF(EFF)-24-02-136	29/02/2024	INK, Epson 001, 70 ml, Magenta, Genuine	630.00	JAREO TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St Dist 4 Bay NV	15/03/2024	22/03/2024	30	18/04/2024	o#00237	604.80	DV Prepared
Office Supply	TF(EFF)-24-03-664	BALLPEN, SIGN PEN, Liquid/Gel Ink, 0.5mm, Color Black, 12pcs/Box	20/03/2024	-	26/03/2024	31/05/2024	Small Value Procurement	5,100.00	TF(EFF)-24-06-532	03/06/2024	BALLPEN, SIGN PEN, Liquid/Gel Ink, 0.5mm, Color Black, 12pcs/Box	3,720.00	JAREO TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St Dist 4 Bay NV	18/06/2024	24/06/2024	30	12/07/2024	o#00277	3,571.20	DV Prepared
Office Supply TR-137	TF(EFF)-24-07-1205	BALLPEN, Black, 0.5, gel pen, retractable with comfortable rubber grip, visible ink level,	23/07/2024	-	26/07/2024	26/07/2024	Small Value Procurement	29,278.00	TF(EFF)-24-09-815	18/09/2024	BALLPEN, Black, 0.5, gel pen, retractable with comfortable rubber grip, visible ink level, 12pcs/box	8,278.00	JAREO TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	#42 Ponce St Dist 4 Bay NV	02/10/2024	-	30	-	-	-	-
	TF(EFF)-24-07-1206	LAPTOP, Core i7 13th gen or latest, 16b SSD Storage, 16gb ddr4 RAM or latest, at least 15" Display	23/07/2024	08/07/2024	13/08/2024	28/08/2024	Small Value Procurement	80,000.00	TF(EFF)-24-09-816	15/09/2024	CORRECTION TAPE, 5mmx6mm	9,575.50	JHAMA'S MARKETING	Solano, Nueva Vizcaya	02/10/2024	09/10/2024	30	-	-	9,065.52	DV Prepared
									TF(EFF)-24-08-762	30/08/2024	LAPTOP, Core i7 13th gen or latest, 16b SSD Storage, 16gb ddr4 RAM or latest, at least 15" Display	62,000.00	IT Bytes Computer Trading and Services	Poblacion South, Solano, Nueva Vizcaya	01/10/2024	04/10/2024	30	13/12/2024	o#6708	59,210.00	DV Prepared
office use	TF(EFF)-24-09-1425	FIRE EXTINGUISHER, Fire extinguisher, 4.5 lbs (2) 10) LBS pure HCFC 123, Nonelectrical conductor, non-corrosive	16/09/2024	-	12/09/2024	01/10/2024	Small Value Procurement	15,000.00	TF(EFF)-24-10-868	13/11/2024	FIRE EXTINGUISHER, Fire extinguisher, 4.5 lbs (2) LBS pure HCFC 123, Nonelectrical conductor, non-corrosive	6,500.00	JACS ENTERPRISES	District IV, Bayombong, Nueva Vizcaya	14/10/2024	17/10/2024	30	13/11/2024	o#7066	6,151.78	DV Prepared
	TF(EFF)-24-09-1486	PAPER, Multi-Purpose, A4, gum 80	24/09/2024	-	27/09/2024	01/10/2024	Small Value Procurement	4,000.00	TF(EFF)-24-10-869	08/10/2024	PAPER, Multi-Purpose, A4, gum 80	3,440.00	Off-Center Corporation	Bayombong, Nueva Vizcaya	14/10/2024	14/10/2024	30	14/11/2024	o#0000058	3,255.72	DV Prepared
Official attire of Staff for the 10th NPCPSAVE at Clark Mabaliacat Pampanga on November 12-22, 2024	TF(EFF)-24-11-1811	CLOTH, slacks (black) and coat (sl) Gray	21/11/2024	-	22/11/2024	23/12/2024	Small Value Procurement	4,000.00	TF(EFF)-25-01-130	23/12/2024	CLOTH, slacks (black) and coat (sl) Gray	4,000.00	SM Store Clark	SM City Clark MA, Roxas Highway	-	-	30	-	-	-	-
Oil and Fuel	RF-24-01-137	FUEL, Diesel	16/01/2024	-	16/01/2024	19/01/2024	Small Value Procurement	2,824.00	RF-24-01-22	22/01/2024	FUEL, Diesel	2,259.30	SAVEDIL GASOLINE STATION	Bayombong, Nueva Vizcaya	25/01/2024	29/01/2024	30	25/04/2024	c.i no. 64354	-	For Reimbursement
O/T deployment and monitoring of the College of Engineering for Mid-Year 2024	TF(EFF)-24-05-880	FUEL, Gasoline Premium	13/05/2024	-	-	-	Direct Retail Purchase	4,988.00	-	-	-	-	-	-	-	-	-	-	-	-	-
Operational briefing for the upcoming drill on November 6, 2024 at 9:00 AM in the 3rd Floor Function Room of the New Administration Building	STF-24-10-1701	REPRESENTATION, Meals and Snacks/Token, Honoraria/Law/Accommodation/writes shops/Workshop/Meetings/Monitoring and Evaluation	30/10/2024	-	31/10/2024	05/11/2024	Small Value Procurement	3,300.00	STF-24-11-1025	05/11/2024	SNACKS, AM Snacks (Carbonara and softdrinks (190ml)	3,300.00	MARETTY'S SIZZLING	Bambang, Nueva Vizcaya	21/11/2024	28/11/2024	30	27/12/2024	o#001	3,093.75	DV Prepared
Operational briefing for upcoming drill on October 21, 2024 at 2:00 PM at the Campus Administrator Meeting Room, Old Administration Building	STF-24-09-1548	REPRESENTATION, Meals and Snacks	07/10/2024	-	11/10/2024	10/10/2024	Small Value Procurement	1,925.00	STF-24-10-972	21/10/2024	SNACKS, PM Snack - Miki Bihon and 330 ml bottled water	1,925.00	AIS Catering Services	Bambang, Nueva Vizcaya	30/10/2024	(blank)	30	12/12/2024	o#0180	1,828.75	DV Prepared
Operational Planning on January 23-24, 2024 at AIC, Singian, Turo South, Bagbag, Nueva Vizcaya	STF-24-01-87	MEALS AND SNACK, Meals and Snacks for Meetings/Workshop/trainings	15/01/2024	-	18/01/2024	19/01/2024	Small Value Procurement	17,850.00	STF-24-01-21	22/01/2024	MEALS AND SNACK, DAY 1 (BUFFET) AM SNACK ARROSCALDO & BOTTLED WATER 350 ML LUNCH GRILLED BBQ PORKCHOP, NIÑA ENSALADA, RICE, BANANA & BOTTLED WATER 150ML PM SNACK	15,810.00	BAHAY ANTIGO RESTAURANT	Bonfal West, Bayombong, Nueva Vizcaya	07/02/2024	20/02/2024	30	04/03/2024	-	15,810.00	for pick-up
Orientation Program for Freshmen and Transfer Students on August 22, 2024 (buffet)	TF(EFF)-24-03-547	TRAINING AND SEMINARS, honoraria, tel, tarpaulin, token, materials, meals and snacks etc.	22/07/2024	-	29/07/2024	14/08/2024	Small Value Procurement	27,500.00	TF(EFF)-24-08-724	15/08/2024	MEALS AND SNACK, AM snack - Farnit palabak, 190 ml softdrinks Lunch Breaded pork chop, sweet & sour fish fillet, chopsway, bottled water 350ml PM snack.	24,500.00	BAHAY ANTIGO RESTAURANT	Bonfal West, Bayombong, Nueva Vizcaya	17/10/2024	29/10/2024	30	09/12/2024	w#243	23,275.00	DV Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at OEPS	Cancel Proposed	Abstract Proposed	MOQ	Total (ABC)	PO No.	PO Prepared	Particulars	Total(OC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	DRN/DRN/Ref	Payment Ref	Remarks		
Orientation Program for Freshman and Transfer Students on August 9 & 11, 2024	TR(FF) 24-07-1290	TARPAULTS Various Sizes	11/07/2024		28/07/2024	05/08/2024	Small Value Procurement	8,300.00	TR(FF) 24-08-493	07/08/2024	TARPAULTS 5R x 11R	4,534.00	ZINCARS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA			30						
Other Machinery and Equipment for the University	CV 24-04-711	POWER SPAYER, 1.5 HP Electric Motor (Aluminum) 220V 60Hz Belt Type Heavy Duty Piston Pump Spray - Spraying Irrigation Pressure - 27.45kg/cm2 - 0.15, Suction - 14L/min - 30 RPM - 800 - 1300 Power - Motor - 1.5 HP Engine - 3.5-4HP Sprayer hose at least 300meters length, Max pressure at least 450psi-750psi	16/04/2024		30/04/2024	07/05/2024	Small Value Procurement	15,000.00	CF 24-05-487	11/05/2024	POWER SPAYER, 1.5 HP Electric Motor (Aluminum) 220V 60Hz Belt Type Heavy Duty Piston Pump Spray - Spraying Irrigation Pressure - 27.45kg/cm2 - 0.15, Suction - 14L/min - 30 RPM - 800 - 1300 Power - Motor - 1.5 HP Engine - 3.5-4HP Sprayer hose at least 300meters length, Max pressure at least 450psi-750psi hose volume 20L/min	6,890.00	DE FARM MACHINERIE AND PARTS SUPPLY	Riga, Gueson, Solano, Nueva Vizcaya	18/05/2024		30						
Other Machinery/Equipment and Semi-Expendable - Other Machinery and Equipment for the University(3rd quarter)	CV 24-01-6	GRINDER - Grinding Machine, Wet and Dry Heavy Duty 1/2 Grinder Horsepower: 2.2HP, Voltage & Frequency: 220V, 60Hz, RPM: 1740 rpm, Ampere: 20A, Winding: 100% Copper* This machine is a multifunctional dry and wet grinding machine that can grind wheat, rice, corn, sorghum, soybeans and other crops into dry flour. It is especially suitable for grinding soaked soybeans and rice into pulp.	16/11/2023	26/12/2023	19/12/2023	21/03/2024	Small Value Procurement	132,000.00	CF 24-01-128	01/04/2024	WELDING MACHINE, Portable inverter Welding Machine, Rated Voltage: 220V, Frequency: 60 Hz, Rated Max/Output: 6.3KVA Efficiency: 85% Rated Output Voltage: 20V No-load Voltage: 54V Current Range: 20-300A Duty Cycle: 60% Power Factor: 0.9 Usable Electrode: 1.6-5.0MM Protection Class: IP21L Insulation Class: F	1,040.00	SONEZ POWERTOOLS	SOLANO, NUEVA VIZCAYA	11/04/2024	17/04/2024	30	24/04/2024	04002	4,577.83 to VFAF for signature	On Prepared		
			07-24-01-129	01/04/2024	GRINDER - Surface grinder 170 x 140, Table 215mmx150mm Max height from table 275 mm, rpm 1800, Grinding wheel 200x120 x 11 mm, Vertical feed graduation	21,810.00	Gemas Powerworks Santiago	Dubngan East Santiago	22/04/2024	(blank)	30		20275.46	On Prepared									
			CF 24-04-297	01/04/2024	GRINDER - Grinding Machine, Wet and Dry Heavy Duty 1/2 Grinder Horsepower: 2.2HP, Voltage & Frequency: 220V, 60Hz, RPM: 1740 rpm, Ampere: 20A, Winding: 100% Copper* This machine is a multifunctional dry and wet grinding machine that can grind wheat, rice, corn, sorghum, soybeans and other crops into flour, meal, soybean and other crops into	38,000.00	DE FARM MACHINERIE AND PARTS SUPPLY	Riga, Gueson, Solano, Nueva Vizcaya	17/04/2024	17/04/2024	30	10/05/2024	01-06/0014	18,310.70	On Prepared								
			TR(FF) 24-04-298	01/04/2024	DRILL, Cordless Impact Drill Driver, 18 V, Torque max: 200Nm, Breakaway Torque, Max: 350Nm, 2-in-1 bit holder with 1/4" internal hex and 1/2" square drive, brushless motor, 3-4200 rpm, with	8,500.00	Gemas Powerworks Santiago	Dubngan East Santiago	11/04/2024	(blank)	30		8,263.07	On Prepared									
Other Supplies for the University	CV 24-01-26	BATTERY, dry cell size AA, 2 pieces per pack	17/01/2024	22/01/2024	21/01/2024	05/02/2024	Small Value Procurement	130,300.00	AF 24-01-421	06/05/2024	CLOCK, 18 inches Round Wall Clock, Plastic Frame 450mm	2,500.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA			30						
			AF 24-01-421	06/05/2024	PK, Pad, 400g, 10000/box, assorted colors	118.00	GABENWA ENTERPRISES	Bayombing, Nueva Vizcaya	07/08/2024	16/08/2024	30	30/08/2024	04002719	111.48	On Prepared								
			CF 24-01-421	06/05/2024	CLOCK, 18 inches Round Wall Clock, Plastic Frame 450mm	6,780.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA			30												
			CF 24-01-421	06/05/2024	BOOK ENDS, 8 1/2" x 5 1/2" metal, Stack	3,175.50	GABENWA ENTERPRISES	Bayombing, Nueva Vizcaya	07/08/2024	16/08/2024	30	25/08/2024	040754	4,811.87	On Prepared								
			RF 24-01-421	06/05/2024	IMPULS HEATER, Sealing Length: 400MM, Sealing Thickness: 3mm, Impulse power: 600W, Voltage: 220V, Frequency: 50-60Hz, Durable, Soundly, Compressor	1,400.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	07/08/2024	(blank)	30	11/08/2024	040102	1,314.28	On Prepared								
			RF 24-01-421	06/05/2024	CLOCK, 18 inches Round Wall Clock, Plastic Frame 450mm	9,000.00	AEC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	16/08/2024	16/08/2024	30	01/09/2024	040407		On Prepared								
Review on December 4, 2024	TR(FF) 24-11-1751	TRAINING AND SERVICES, honoraria, tg, tarpaulin, table, materials, meals and snacks etc.	11/11/2024		21/11/2024	21/11/2024	Small Value Procurement	30,000.00	TR(FF) 24-12-1118	05/12/2024	PK, Pad, 400g, 10000/box, assorted colors	118.00	GABENWA ENTERPRISES	Bayombing, Nueva Vizcaya	16/08/2024	16/08/2024	30	30/08/2024	04002717	111.48	On Prepared		
			TR(FF) 24-01-428	06/05/2024	BOOK ENDS, 8 1/2" x 5 1/2" metal, Stack	8,338.50	GABENWA ENTERPRISES	Bayombing, Nueva Vizcaya	07/08/2024	16/08/2024	30	11/08/2024	040754	4,811.87	On Prepared								
											SNACKS, Assortable with whole egg	30,000.00	MENUELYS CATERING SERVICES	Ngad St. Solano	11/11/2024	(blank)	30		04410	bay-4754-46 bay-4754-46 bay-4754-46	On Prepared		

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted on GEP	Cancel Prepared	Abstract Prepared	MOB	Total (ABC)	PO No.	PO Prepared	Particulars	Total (C)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	DRY/DRA/DR	Payment Net	Remarks			
Participate in, present paper, and to contribute to the realization of the goals and objectives of the organized conference in the 2024 Language and Literature International Conference (LILIC) on October 2-6, 2024 at Cebu State University - West, Philippines.	TR(FF)-24-09-1549	TICKET, AIR FARE	30/09/2024				Direct Retail Purchase	15,000.00														For Reimbursement		
Meal breaks for the Preparation for the September 2024 Program Accreditation. (For ICF)	STP-24-07-1238	MEALS AND SNACK, Various QAA Meetings	05/08/2024				ICF	3,025.00														Under ICF No need PO for liquidation		
Preparation for Charter Anniversary Celebration 2024 - TR 137	TR(FF)-24-03-428	PAPER, Specialty Paper, Size "Long & Tall", Color "Cream", 200 GSM, 10sheet/packs	06/03/2024		07/03/2024	14/03/2024	Small Value Procurement	1,400.00	TR(FF)-24-03-236	15/03/2024	DIPLOMA HOLDER, NWSU Diploma Holder "See attached image"	475.00	AIC TECHNO WORLD	SOLANO, NUEVA VIZCAYA	22/03/2024	03/04/2024	30							
	TR(FF)-24-03-428	PAPER, Specialty Paper, Size "Long & Tall", Color "Cream", 200 GSM						910.00		15/03/2024	PAPER, Specialty Paper, Size "Long & Tall", Color "Cream", 200 GSM	910.00	GABINPRE ENTERPRISES	Bayombong, Nueva Vizcaya	23/03/2024	03/04/2024	30	05/04/2024	0001104	861.24		Dr Prepared		
	TR(FF)-24-03-533	PLAQUE, Acrylic 5mm x 12 inch	06/03/2024		11/03/2024	11/03/2024	Small Value Procurement	14,400.00	TR(FF)-24-03-236	15/03/2024	PLAQUE, Acrylic 5mm x 12 inch	1,680.00	BUSTON CREATIVE	SOLANO, NUEVA VIZCAYA	03/04/2024	03/04/2024	30	15/04/2024	0001179	1,612.80		Dr Prepared		
	TR(FF)-24-03-201							8,750.00	TR(FF)-24-03-201	15/03/2024	TAMPON, 3H x 6H module as back drop	8,750.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	03/04/2024	03/04/2024	30	25/04/2024	0001070				Dr Prepared	
TR(FF)-24-03-534	TOKEN, NWSU Product - NWSU Mug	04/03/2024					ICF	7,500.00														Under ICF No need PO for liquidation		
Preparation Meeting for the 2nd Stage Audit of the NWSU Quality Management System on March 25, 2024 at the 1:30 pm, Library, Bayombong Campus.	STP-24-03-423	MEALS AND SNACK, Various QAA Meetings	14/03/2024				ICF	1,630.00														Under ICF No need PO for liquidation		
PRINTING AND BINDING OF THE 2023 ANNUAL REPORT	STP-24-1-1053	PRINTING AND BINDING OF UNIVERSITY PROGRAM, printing and binding of 2023 Annual Report size 8.5" x 11" No. of pages: 120 pages Materials: Cover: Matte 220 with lamination and spot UV for the university logo inside. CSMBD, 180 gm., 0.30mm Thickness, Color: semi-glossy normal white Color: Full color (cover and body) Binding: Perfect Binding Printing: Offset Others: Camera Ready, CD provided Blue print needed Minor revisions allowed (2 printouts at most) Delivery date: 3 weeks after the approved final layout for delivery at Nueva Vizcaya State University, Bayombong Campus, Bayombong.	18/04/2024	25/04/2024	25/04/2024	05/07/2024	Small Value Procurement	190,000.00	STP-24-07-414	15/07/2024	PRINTING AND BINDING OF UNIVERSITY PROGRAM, printing and binding of 2023 Annual Report size 8.5" x 11" No. of pages: 120 pages Materials: Cover: Matte 220 with lamination and spot UV for the university logo inside. CSMBD, 180 gm., 0.30mm Thickness, Color: semi-glossy normal white Color: Full color (cover and body) Binding: Perfect Binding Printing: Offset Others: Camera Ready, CD provided Blue print needed Minor revisions allowed (2 printouts at most) Delivery date: 3 weeks after the approved final layout for delivery at Nueva Vizcaya State University, Bayombong Campus, Bayombong.	89,800.00	ENY & TUCK MERCHANDISING	Luz J Block 6, Green Park Road, Suron, Nueva Vizcaya, Guzman City	11/07/2024	09/08/2024	30							
Race Against Suicide Training Program on March 6, 2024, at the NWSU Training Center Bayombong, Nueva Vizcaya	TR(FF)-24-02-468	TRAINING AND SEMINARS, various training in Guidance and Services	22/02/2024		17/02/2024	26/02/2024	Small Value Procurement	12,175.00	TR(FF)-24-03-151	04/03/2024	MEALS AND SNACK, Air Snack: Tuna Sandwich with Canned juice Lunch: Pork Chop, Kani-Kani gulya, rice, bottled water. PM Snack: Pancit with Shanghai.	12,000.00	AIS Catering Services	Bayombong, Nueva Vizcaya	22/03/2024	05/04/2024	30	11/04/2024	0001071	11,400.00			Dr Prepared	
Race Against Suicide Training Program on March 7, 2024, at the Reading Room 1, 2nd Floor Library Building Bayombong, Nueva Vizcaya	TR(FF)-24-02-467	TRAINING AND SEMINARS, various training in Guidance and Services	22/02/2024		17/02/2024	26/02/2024	Small Value Procurement	22,000.00	TR(FF)-24-03-150	04/03/2024	MEALS AND SNACK, Air Snack: Tuna Sandwich with Canned juice Lunch: Pork Chop, Kani-Kani gulya, rice, bottled water. PM Snack: Pancit with Shanghai.	20,800.00	AIS Catering Services	Bayombong, Nueva Vizcaya	05/04/2024	05/04/2024	30	05/04/2024	0001074	19,760.00			Dr Prepared	
Repair of IT Building	STP-24-1-1042	BUILDING, Repair of IT Building	23/01/2024	Posted	26/08/2024	26/08/2024	Small Value Procurement	400,000.00	STP-24-09-784	06/09/2024	BUILDING, Repair of IT Building	383,617.75	A&J Design and Construction	(blank)	20/09/2024		30							
Repair of university vehicle	CF-24-03-641	REPAIR AND MAINTENANCE, Motor Vehicle	18/03/2024		18/03/2024	0	Direct Contracting	5,803.50	CF-24-03-243	18/03/2024	REPAIR OF HAROLD'S UNIVERSITY VEHICLE, Preventive Maintenance for 1 000km check up for University Vehicle Toyota Hi-Ace C1, Grande 4/T with Plate Number 8843175, combustion sticker 290579.	5,803.50	TOYOTA DABELA, INC	KM 321, Maharika Highway, Malapan Carbon, Isabela	20/03/2024		30							

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Formed at GSP	Cancel Prepared	Abstract Prepared	MOD	Total (AMC)	PO No.	PO Prepared	Particulars	Total (CE)	Supplier	Address	Approved PO	Date Received GDA	Delivery Term	Delivery Completion	ORA/DRAFT	Payment Amt	Remarks	
Repair of University vehicle	07-24-07-1180	REPAIR OF VARIOUS UNIVERSITY VEHICLE, Repair of various University Vehicle	11/07/2024				Open Contracting	11,504.24	07-24-07-687	11/07/2024	REPAIR OF VARIOUS UNIVERSITY VEHICLE Preventive Maintenance for 15,000km check up for University Vehicle Toyota Hi-Ace G1 Grande MT with Plate Number 9843174, conductor cylinder 294931.	11,504.24	TOYOTA SABELLA, INC.	4M-321, Makarisa Highway, Malaga Corbin, Subala	23/07/2024	None	30			10,827.94	On Prepared	
Replacement of university water meter in food court	AF-24-1-179	WATER STATION EQUIPMENT AND SUPPLIES, Water Meter, Brass, Heavy Duty	11/02/2024		07/02/2024	22/02/2024	Small Value Procurement	30,000.00	AF-24-01-187	06/03/2024	WATER STATION EQUIPMENT AND SUPPLIES, Water Meter, Brass, Heavy Duty	30,000.00	VICARA CONRAD LUMBA & HARDWARE	SOLANO, NUYVA VICIAYA	06/03/2024	14/03/2024	30	17/03/2024		9,317.83	On Prepared	
T.O Awards Ceremony on May 13, 2024	71(1P)-24-04-772	TRAINING AND SEMINARS, Honoraria, fee, tarpaulin, token, materials, meals and snacks etc.	30/04/2024		23/05/2024	06/05/2024	Small Value Procurement	18,800.00	71(1P)-24-05-480	13/05/2024	MEALS AND SNACK, For snack-special snacks/meals, softdrink 195 ml Dinner, Rice, Breaded pork chop, fish fillet, bottled water 250 ml, creamy chopstick, banana	23,400.00	BAHAY ANTIPO RESTAURANT	Borjal West, Bayombong, Nueva Vizcaya	23/05/2024	27/05/2024	30	07/06/2024	049387	22,330.00	On Prepared	
Scholarship and Financial Assistance Unit Office Supply	07(CA)-24-06-1124	PAPER, Multi-Purpose, A4, gsm 80	16/06/2024		13/06/2024	04/07/2024	Small Value Procurement	1,645.00	07(CA)-24-09-951	09/10/2024	PAPER, Multi-Purpose, A4, gsm 80	2,475.00	ORCenter Corporation	Sanic Road, Bayombong Nueva Vizcaya	17/02/2024	04/11/2024	30	17/11/2024	04960	1,391.13	On Prepared	
Seminar - Workshop on Academic Practices (SWAP) 3: Empowering Regional Academic Practices in Education (University - Wide) on December 16, 2024	07S-24-10-1712	TRAINING AND SEMINARS, Training and seminar Expenses, Token, LAC, certificates, meals, snacks, honoraria, tarpaulin and other expenses	10/11/2024		11/11/2024	11/12/2024	Small Value Procurement	1,300.00	07S-24-12-1181	11/11/2024	SNACKS, AM- December 16, 2024, Snack Panel Bites, bottled water (250ml)	1,850.00	BAHAY ANTIPO RESTAURANT	Borjal West, Bayombong, Nueva Vizcaya			30					
	07S-24-13-1868	TRAINING AND SEMINARS, Training	09/11/2024		11/11/2024	16/12/2024	Small Value Procurement	2,386.30	07S-25-01-1206	01/01/2025	RM, Eggs, OIL (50L), Black, Gecena	2,080.00	ORCenter Corporation	Bayombong, Nueva Vizcaya			30					
Seminar/Training on Food Processing of Poultry Products on February 26, 2024	71(1P)-24-1-375	MEALS AND SNACK, Conduc of Training and Seminar	04/02/2024		19/02/2024	08/02/2024	Small Value Procurement	5,500.00	71(1P)-24-01-71	08/02/2024	MEALS AND SNACK, AM, Steak, Tuna Sandwich with Corned Juice Sunch, Pork Chop, Kani-Kaniang gulay, rice, bottled water, PM Snack, Panel with Spangfal.	5,400.00	BAHAY ANTIPO RESTAURANT	Borjal West, Bayombong, Nueva Vizcaya	07/03/2024	07/03/2024	30	19/03/2024	049141	5,133.00	On Prepared	
Serve as lodging for visitors from DOST-PCAARD on September 12-13, 2024 during their visit here in NVCU.	71(1P)-24-08-1313	REPRESENTATION, Food, Lodging, Tokens, Bites	04/09/2024		08/09/2024	08/09/2024	Small Value Procurement	14,800.00	71(1P)-24-09-814	18/09/2024	LODGING, Air conditioned Hotel Accommodation with 2 single beds for 2 male guests, with complementary breakfast on September 12 and 13, 2024. Free toiletries. Accommodation must be	8,000.00	WUWU HOTEL	Borjal Proper, Nueva Vizcaya	07/10/2024	04/11/2024	30	13/11/2024	049120	7,800.00	On Prepared	
Served as accommodation to the DOST-PCAARD during their stay here in NVCU on September 12 and 13, 2024.	71(1P)-24-08-1284	REPRESENTATION, Lodging, Meals and Snacks, Tarpaulin, Tokens	04/09/2024		11/09/2024	11/09/2024	Small Value Procurement	13,000.00	71(1P)-24-09-811	18/09/2024	LODGING, Air conditioned Hotel Accommodation with 3 single beds for 4 female guests, with complementary breakfast on September 12 and 13, 2024. Free toiletries. Accommodation must be	5,700.00	SABER INN INC	Bayombong, Nueva Vizcaya	02/10/2024	04/10/2024	30	14/11/2024	004	5,664.75	On Prepared	
									71(1P)-24-09-814	18/09/2024	LODGING, Air conditioned Hotel Accommodation with 2 single beds for 2 male guests, with complementary breakfast on September 12 and 13, 2024. Free toiletries. Accommodation must be	8,000.00	WUWU HOTEL	Borjal Proper, Nueva Vizcaya	02/10/2024	04/11/2024	30	13/11/2024	049120	7,800.00	On Prepared	
Signage for the New Admin Lounge	07S-24-03-824	SUPPLIES, for the New Administration Building Lounge	15/03/2024		15/03/2024	04/04/2024	Small Value Procurement	49,308.00	07S-24-04-915	12/04/2024	SIGNAGE, Acrylic, 1.5m x 1m x 8mm	10,000.00	EAG ENTERPRISES	Sanbang, Nueva Vizcaya	15/04/2024	25/04/2024	30	04/05/2024	0493188	15,180.00	On Prepared	
Site Visit on the Balance Development Plan on January 23, 2023 at Belantik, Dupan Del Norte, Nueva Vizcaya	07S-24-1-142	MEALS AND SNACK, Meals and Snacks for Meetings/Workshops/trainings	18/01/2024		17/01/2024	18/01/2024	Small Value Procurement	5,500.00	07S-24-01-11	18/01/2024	MEALS AND SNACK, AM SNACK (PAX) Panel Bites and Bottled Water 350 ml, LUNCH (PAX) Bengay Spanish Style, Rice, Banana, Water 350 ml PU SNACK (PAX) Chicken Sandwich and Bottled Juice/Juice	4,800.00	NEALEEN'S CATERING SERVICES	Pogod St. Sakan	01/01/2024	01/01/2024	30	08/01/2024	0491070	4,540.00	On Prepared	
Snack for the meeting on the 2024 NVCU Program Accreditation at the function room, April 12, 2024 (for GSP)	07S-24-04-734	MEALS AND SNACK, Various GMA Meetings	11/04/2024				SR	2,300.00														On Prepared
Snacks during Internal Seminars Evaluation on the Reimagining Indigenous Cuisine - A Gastronomic Exploration of Gaddling and Ilong Rice Cakes on First week of February, 2025 at NVCU. (exact date to follow)	71(1P)-24-12-1913	FOOD PROCESSING MATERIAL, Various ingredients needed during the TV Gastronomy Demonstration and Video recording	01/01/2025				Small Value Procurement	1,450.00														Prepared RFP as of Jan 01, 2025
Snacks during the External Seminars Evaluation on the Reimagining Indigenous Cuisine - A Gastronomic Exploration of Gaddling and Ilong Rice Cakes on February 2025 at NVCU. (exact date to follow)	71(1P)-24-12-1914	FOOD PROCESSING MATERIAL, Vari	02/01/2025				Small Value Procurement	1,450.00														Prepared RFP as of Jan 01, 2025

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GSPS	Carrye Prepared	Abstract Prepared	MOD	Total (ABC)	PO No.	PO Prepared	Particulars	Total (CD)	Supplier	Address	Approved PO	Date Received ODA	Delivery Term	Delivery Completion	ORA/DNA/SA	Payment Amt	Remarks	
Snacks during the In-service Training for Frontline Employees on August 6-8, 2024	075-24-08-1179	TRAINING AND SEMINARS, In-Service Training for Frontline Employees	05/08/2024				GP	10,800.00													Link: ICP No need PO for liquidation	
Snacks for "WU Intellectual Property Awareness Seminar for Students", on October 3, 2024 WUSU Beureunong Campus and October 4, 2024 WUSU Beureunong Campus	75(175)-24-09-1487	MEALS AND SNACK, Meals and Snacks for various Training, Seminar, and Meetings	24/09/2024		27/09/2024	30/09/2024	Small Value Procurement	10,400.00	75(175)-24-09-851	30/09/2024	SNACKS, Day 1 AM - Parabek and Softdrinks, PM - Ham and Cheese Sandwich and Softdrinks	10,500.00	AIS Catering Service	Bambang, Nueva Vizcaya	08/10/2024	17/10/2024	30	17/11/2024	WMS181	20,200.00	CV Prepared	
Snacks for Academic Council Meeting	075-24-09-1482	MEALS for various university meetings/events	20/09/2024				GP	28,700.00													Link: ICP No need PO for liquidation	
Snacks for post of Stakeholder's meeting	075-24-1-430	SNACKS, Snacks for monthly meetings and various events	04/04/2024		17/04/2024	19/04/2024	Small Value Procurement	8,250.00	075-24-04-348	22/04/2024	MEALS AND SNACK, April 26, 2023 Menu and snacks AM Snacks (Chicken sandwich, 200ml softdrinks, Lunch: Chicken, Chopsticks, Rice, Water, Dessert (Kamias), SNACKS, DAY 3 PM: Biko and Boluad Water 200ml)	7,200.00	BAHAY ANIJO RESTAURANT	Berdal West, Bayombong, Nueva Vizcaya	24/04/2024	06/05/2024	30	14/05/2024	WMS176	6,360.00	CV Prepared	
Snacks for the Extension Training activity of the College of Agriculture on September 26-27, 2024 at Buay, Villaverde, Nueva Vizcaya	075-24-07-1278	TRAINING AND SEMINARS, Various Trainings, Seminars and etc. of the College of Agriculture	19/09/2024		24/09/2024	25/09/2024	Small Value Procurement	11,000.00	075-24-09-849	25/09/2024	SNACKS, DAY 3 PM: Biko and Boluad Water 200ml)	11,000.00	AS Catering Service	Bambang, Nueva Vizcaya	08/10/2024	17/10/2024	30	17/11/2024	WMS179	10,450.00	CV Prepared	
Snacks for the orientation program for the PCA Regionalization Program of the Department of Trade Industry (DTI) on April 1, 2024	075-24-03-466	MEALS AND SNACK, Various GAA Meetings	11/03/2024		28/03/2024	(None)	Small Value Procurement	3,035.00													For reimbursement	
Snacks for the PCA Site Visit Dry Run (For ICP)	075-24-08-1354	MEALS AND SNACK, Various GAA Mt	06/09/2024				GP	1,300.00													Link: ICP No need PO for liquidation	
Snacks for the Times Higher Education (THE) Multidisciplinary Meeting (MFM)	075-24-10-1803	MEALS AND SNACK, Various GAA Mt					GP	1,470.00													Link: ICP No need PO for liquidation	
Snacks for the Women's Month cum Salubus sa Rebolado! WUSU Ball 2024	075(CA)-24-03-448	TRAINING AND SEMINARS, Snacks and Supplies needed for the Women's Month cum Salubus sa Rebolado! WUSU Ball 2024	15/03/2024		19/03/2024	20/03/2024	Small Value Procurement	44,000.00	075(CA)-24-03-376	20/03/2024	SNACKS, PM Snacks on March 21, 2024 Salubus and Softdrinks 200ml	44,000.00	MARITTE'S SEEDINGS	Bambang, Nueva Vizcaya	05/04/2024	05/04/2024	30	05/04/2024	WMS 2275		CV Prepared	
Snacks for use in the attendance to the PCA Site Visit Preparation Meeting, August 14, 2024	075-24-08-1326	MEALS AND SNACK, Various GAA Meetings	15/08/2024				GP	3,300.00													Link: ICP No need PO for liquidation	
Snacks for use in the Preparation for the November 2024 Progress Accreditation	075-24-10-1356	MEALS AND SNACK, Various GAA Mt	04/10/2024				GP	8,300.00													Link: ICP No need PO for liquidation	
Snacks for use in the UJ Greenmatics Committee Multidisciplinary Meeting, August 14, 2024 (For ICP)	075-24-08-1383	MEALS AND SNACK, Various GAA Mt	16/08/2024				GP	1,485.00													Link: ICP No need PO for liquidation	
Snacks for visitors / Clients, with "Project P1 Budget for this item ends on September 2024" PR 137	75(175)-24-09-1483	MEALS AND SNACK, Meals and Snacks for various Training, Seminar, and Meetings	24/09/2024		27/09/2024	30/09/2024	Small Value Procurement	8,410.00	75(175)-24-09-811	30/09/2024	BISCUIT, 10 pcs/box, - honey butter crackers (21g x 10pcs)	680.00	SHOPWIZ CONSUMER	BDOY, QUIRINO SOLANO, N.V	08/10/2024	09/10/2024	30	21/10/2024	WMS182	652.80	CV Prepared	
Snacks for visitors / Clients, with "Project P1 Budget for this item ends on September 2024" PR 137	75(175)-24-09-1483	MEALS for various Training/Seminar/Meeting	24/09/2024		27/09/2024	30/09/2024	Small Value Procurement	1,850.00	75(175)-24-09-811	30/09/2024	BISCUIT, 10 pcs/box, - honey butter crackers (21g x 10pcs)	680.00	SHOPWIZ CONSUMER	BDOY, QUIRINO SOLANO, N.V	08/10/2024	09/10/2024	30	21/10/2024	WMS182	652.80	CV Prepared	
Snacks, for use in the UJ Greenmatics Committee Follow-up Meeting on October 4, 2024, 1pm, at the Function Room, New Administration Building, WUSU Beureunong (For ICP)	075-24-08-1389	MEALS AND SNACK, Various GAA Meetings	04/10/2024				GP	1,485.00													Link: ICP No need PO for liquidation	
Sports Equipment for the University/UP Quarter	075-24-01-6	BIKE, Elliptical Bike 12" long stride for real life motion 30 kg Flywheel weight Computer controlled magnetic resistance levels 3 manual incline levels wireless heart rate strap Cooling fan + audio mp3 interface, 2 speakers 10 built in programs, 90 g/s, user 1, user 2, user 3, incl 20 levels of resistance ASSEMBLED DIMENSION: 209CM X 60CM X 147CM ASSEMBLED WEIGHT: 115KG MAX USER WEIGHT: 100KG	19/11/2023	19/11/2023	19/11/2023	19/03/2024	Small Value Procurement	110,000.00	075-24-07-87	05/01/2024	BIKE, Elliptical Bike 12" long stride for real life motion 30 kg Flywheel weight Computer controlled magnetic resistance levels 3 manual incline levels wireless heart rate strap Cooling fan + audio mp3 interface, 2 speakers 10 built in programs, 90 g/s, user 1, user 2, user 3, incl 20 levels of resistance ASSEMBLED DIMENSION: 209CM X 60CM X 147CM ASSEMBLED WEIGHT: 115KG MAX USER WEIGHT: 100KG	50,000.00	BACOLOO CLEAN TRADING, INC.	417 VSA Bldg., Burgos St. Bacolod City	11/01/2024	03/04/2024	30	21/04/2024	CAI No. 2344	53,000.00	CV Prepared	
Stage Decoration, for use in the Accreditation Survey visit	075-24-08-1343	STAGE DECORATION, for QA activities	11/08/2024		27/08/2024	29/08/2024	Small Value Procurement	11,400.00	075-24-08-772	01/09/2024	CLOTH, Clothman Fabric - White Cotton, Red and ash fabric, 15-45 inches wide, 25-	4,680.00	MITCHELL'S GENERAL MERCHANDISE	Bambang, Nueva Vizcaya	15/10/2024		30					

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at SEPS	Cancel Prepared	Abstract Prepared	MCO	Total JABC	PO No.	PO Prepared	Particulars	Total MCO	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	MCO/ORA/SA	Payment Amt	Remarks	
Stage decoration for use at the Acquisition Survey Vitec	77-24-08-134	STAGE DECORATION for GA activities	21/08/2024		27/08/2024	29/08/2024	Small value Procurement	11,400.00	77-24-08-773	03/09/2024	CLOTH, Green Cloth Table Skirting, Green 25x45 inches width, length 48 inches	1,700.00	MOMA JENNY'S ENTERPRISE	Sembang, Nueva Vizcaya	15/10/2024	28/10/2024	30	11/11/2024	041261	1,152.00	On Prepared	
Student Organizations Awards Ceremony on May 11, 2024	77(F)-24-04-828	TRAINING AND SEMINARS, Honoraria, to, carpenter, token, materials, mess and snacks etc.	30/04/2024	30/04/2024	03/05/2024	07/05/2024	Small value Procurement	1,180.00	77(F)-24-05-439	06/05/2024	TAPPAKULI, 1.5 x 4.5	1,700.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	26/05/2024	28/05/2024	30	16/06/2024	048371	1,225.57	On Prepared	
	77(F)-24-04-829	TRAINING AND SEMINARS, Honoraria	30/04/2024		04/05/2024	28/07/2024	Small value Procurement	500.00	77(F)-24-06-557	18/06/2024	PAPER, Yellow Board Paper 230 gsm-300 sheet, 8 1/2x13 inches.	340.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	647 Prince St Dai A Bay NW	06/08/2024	14/08/2024	30	11/09/2024	048328	325.40	On Prepared	
	77(F)-24-04-830	TRAINING AND SEMINARS, Honoraria	30/04/2024		05/05/2024	07/04/2024	Small value Procurement	10,000.00	77(F)-24-01-442	06/05/2024	PLAQUE, acrylic plaque Color: Clear transparent Size: 8x6 inches Thickness: 3mm Material: Quality acrylic	8,400.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	29/05/2024	29/05/2024	30	19/06/2024	048371	7,950.00	On Prepared	
Student Organizations Leadership Training Series on September 11-15, 2024	77(F)-24-08-1334	TRAINING AND SEMINARS, Honoraria	16/08/2024	20/08/2024	22/08/2024	23/08/2024	Small value Procurement	288,700.00	77(F)-24-08-736	25/08/2024	MEALS AND SNACK, Air Snacks - Sotanghon Gulsabot and 120 ml Assorted Drinks PM Snacks, chicken sandwich, softdrinks 120 ml LUNCH Rice, Grilled pork belly, fish fillet, grating steak with squash	242,000.00	MARLEY'S CATERING SERVICES	Yagad St. Solano	15/10/2024	None	30	09/11/2024	04840	139,400.00	On Prepared	
Student Organizations Leadership Training Series on September 2024	77(F)-24-08-1333	TRAINING AND SEMINARS, Honoraria	16/08/2024		18/08/2024	26/08/2024	Small value Procurement	15,000.00	77(F)-24-09-803	11/09/2024	TORNS, eagle wood carving at least 1.1 inches in size	10,000.00	JES HANDCRAFT	80-002, KIANGAN, RUGAO	04/10/2024	None	30	28/10/2024	04835827	8,800.00	On Prepared	
	77(F)-24-08-1333	TRAINING AND SEMINARS, Honoraria	16/08/2024		19/08/2024	04/10/2024	Small value Procurement	1,435.00	77(F)-24-10-898	08/10/2024	PAPER, Specialty paper, Size 8 1/2x11", Color: White, GSM: 180, 10sheets/book	1,050.00	JARED TV PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	647 Prince St Dai A Bay NW	29/10/2024		30					
Study leaders meeting on January 28, 2024	77(F)-24-1-235	REPRESENTATION, expenses needed for various meetings	16/01/2024		16/01/2024	26/01/2024	Small value Procurement	1,650.00	77(F)-24-01-96	26/01/2024	CERTIFICATE HOLDER, 8 x 11", green	208.30	ORCenter Corporation	Santa Rosa, Bayombong Nueva Vizcaya	29/10/2024	04/11/2024	30	11/11/2024	04848	225.44	On Prepared	
	77(F)-24-03-551	REPRESENTATION, expenses needed	07/10/2024		09/10/2024	10/10/2024	Small value Procurement	11,250.00	77(F)-24-10-902	11/10/2024	REPRESENTATION, PM Snacks - Biko and Coffee	1,500.00	BAHAY ANTIGO RESTAURANT	Bonfal West, Bayombong, Nueva Vizcaya	04/11/2024	20/11/2024	30	04/12/2024	04846	1,425.00	On Prepared	
Subscription of Patent Research Application for Patent Intelligence and Scientific Literature January to July 2024 - TR 127	77(F)-24-01-112	SUBSCRIPTION, Patent Database Subscription of Patent Research Application for Patent Intelligence and Scientific Literature	15/01/2024				Agency to Agency	45,736.00	77(F)-24-01-45	26/10/2024	MEALS AND SNACK, Air Snacks: Panut Bihon, Puto, and Shanghai, with juice, 230ml (Apple flavor) Lunch: Rice, Singap as babay with petasis and string beans, fish fillet, with soft drink (120ml) with	8,225.00	BAHAY ANTIGO RESTAURANT	Bonfal West, Bayombong, Nueva Vizcaya	18/10/2024	14/11/2024	30	27/12/2024	04846	7,813.75	On Prepared	
SUC Fair 2024 at MCC Mall, Zamboanga on July 8-10, 2024	24-24-07-1111	TICKET, Air Fare Ticket to Manila-Zamboanga on	01/07/2024				Direct Retail Purchase	91,000.00			SUBSCRIPTION, Patent Database Subscription of Patent Research Application for Patent Intelligence and Scientific Literature January to July 2024	45,736.00	INTELLECTUAL PROPERTY OFFICE	Intellectual Property Center, 818 Upper McKinley Rd, Taguig, NCR	18/08/2024		30					For reimbursement
Suicide Prevention and Mental Health Seminar on Nov 9, 2024 at WSL, Bayombong, Nueva Vizcaya	77(F)-24-10-1170	TRAINING AND SEMINARS, various training in Guidance and Services	03/10/2024		10/10/2024	15/10/2024	Small Value Procurement	22,000.00	77(F)-24-10-931	16/10/2024	MEALS AND SNACK, Air Snacks - Sotanghon Gulsabot and 120 ml Assorted Drinks PM Snacks, chicken sandwich, softdrinks 120 ml LUNCH Rice, Grilled pork belly, fish fillet, grating steak with squash.	19,400.00	BAHAY ANTIGO RESTAURANT	Bonfal West, Bayombong, Nueva Vizcaya	30/10/2024	14/11/2024	30	11/12/2024	04846	18,220.00	On Prepared	
	77(F)-24-10-1808	TRAINING AND SEMINARS, various ti	10/10/2024		11/10/2024	11/10/2024	Small Value Procurement	3,800.00	77(F)-24-10-974	25/10/2024	TAPPAKULI, 4x x 8x	958.80	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	BAYOMBONG NUEVA VIZCAYA	29/10/2024	04/11/2024	30	15/11/2024	041880	918.00	On Prepared	
	77(F)-24-10-1809	TRAINING AND SEMINARS, various ti	10/10/2024		11/10/2024	18/10/2024	Small Value Procurement	5,835.00	77(F)-24-10-1005	30/10/2024	INK, Epson 003, CM99 colored ink set, Genuine	4,590.00	ORCenter Corporation	Bayombong, Nueva Vizcaya	30/11/2024	28/11/2024	30	13/11/2024	048180	4,344.11	On Prepared	
Supplies for the PPSDI section	24-24-1-428	CEMENT, 40kg/bag (for construction)	15/01/2024	28/02/2024	27/01/2024	09/01/2024	Small Value Procurement	24,525.00	24-01-113	14/03/2024	TANK, 82 GALLONS PRESSURE TANK (SAYURAN) - (1 PM) (WATER TANK)	11,500.00	ONERA ENTERPRISE	Bayombong, Nueva Vizcaya	03/04/2024	03/04/2024	30	18/04/2024	0483682	12,875.20	On Prepared	
									24-01-113	11/03/2024	CEMENT, 40kg/bag (for construction)	3,170.00	VIZCAYA COSMOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	03/04/2024	03/04/2024	30	28/05/2024	0482601	4,891.04	On Prepared	
Supplies for the Women's Month cum Saludo sa Retirado/ WSL, Sol 2024	27(CA)-24-03-449	TRAINING AND SEMINARS, Snacks and Supplies needed for the Women's Month cum Saludo sa Retirado/ WSL, Sol 2024	15/03/2024		18/03/2024	20/03/2024	Small Value Procurement	3,800.00	27(CA)-24-03-244	24/03/2024	SOVENT, Cement 40kg	660.00	WILD SHOPPE ENTERPRISE	SOLANO, NUEVA VIZCAYA	01/04/2024	23/04/2024	30	11/04/2024	U.R. 1752	624.65	On Prepared	
	27(CA)-24-03-450	TRAINING AND SEMINARS, Snacks at	15/03/2024		11/03/2024	23/03/2024	Small Value Procurement	8,321.00	27(CA)-24-04-507	04/04/2024	TAPPAKULI, 1.5 x 4.5	791.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	05/04/2024	11/04/2024	30	18/04/2024	048357	793.57	On Prepared	
	27(CA)-24-03-431	TRAINING AND SEMINARS, Snacks at	15/03/2024		18/03/2024	20/03/2024	Small Value Procurement	3,000.00	27(CA)-24-03-248	20/03/2024	MUG, Ceramic, Bandera 6oz	8,521.00	G PRODUCTION PRINTING SERVICES	BONFAL WEST Bay N.V.	19/04/2024	23/04/2024	30	07/05/2024	delivers with KOPI	8,268.00	On Prepared	
TAPPAKULI for BONG REVILLA'S ARRIVAL GROUND BREAKING OF WSL CHINA/SAW ON JANUARY 25, 2023	77-24-1-153	REPRESENTATION, meetings/meals/snacks	17/01/2024		18/01/2024	19/01/2024	Small Value Procurement	8,800.00	77-24-01-18	14/02/2024	WINE HOLDER, 4 rows	3,000.00	JES HANDCRAFT	BONDG, KIANGAN, RUGAO	17/04/2024	17/04/2024	30	11/04/2024	048071	2,880.00	On Prepared	
											REPRESENTATION, TAPPAKULI-4x8, colored	3,196.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	25/01/2024	28/01/2024	30	24/02/2024	0483	4,881.58	On Prepared	

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted on GEP	Contract Prepared	Abstract Prepared	MOC	Total (ABC)	PO No.	PO Prepared
Targeted for Civil Fun Run and Jumble on March 22, 2024	17171-24-1-431	TRAINING AND SEMINARS for Registration, Accommodation, fare travel, meals and snacks, token, drink, souvenir, materials, etc.	15/01/2024		19/01/2024	23/01/2024	Small Value Procurement	1,800.00	17171-24-03-286	26/01/2024
Targeted for the 21st UNH Women	17171-24-10-1899	TRAINING AND SEMINARS, Workshops/Workshops, Training and Seminars/University in House Events	04/11/2024		08/11/2024	08/11/2024	Small Value Procurement	1,500.00	17171-24-11-3092	14/11/2024
Targeted for the winners in the MAARD and Taperment/Cosmetic Engineering	17171-24-11-1768	TRAINING AND SEMINARS, Seminars	22/11/2024		27/11/2024	04/12/2024	Small Value Procurement	4,250.00	17171-24-12-1129	10/12/2024
Targeted to be used during the Onboarding Program for New Employees on May 8-22, 2024	17171-24-04-768	TRAINING AND SEMINARS, Onboarding Program for New Employees	19/04/2024		15/05/2024	17/05/2024	Small Value Procurement	1,350.00	17171-24-05-483	22/05/2024
TDF SLC Awarding and Orientation on August 15, 2024, 8:00 AM at NUSU, Bandung Campus	17171-24-08-1802	SNACKS, special essay made & soft drink 180ml	09/08/2024		09/08/2024	09/08/2024	Small Value Procurement	1,630.00	17171-24-08-709	12/08/2024
TDF SLC 2nd Sem 4 th 2023-2024 Orientation and Awarding of Certificate on August 15, 2024 @ 10 AM 2nd Floor Library Complex	17171-24-08-1800	SNACKS, special essay made & soft drink 180ml	09/08/2024		09/08/2024	09/08/2024	Small Value Procurement	6,315.00	17171-24-08-711	12/08/2024
TDF SLC 2nd Sem 4 th 2023-2024 Orientation and Awarding of Certificate on August 15, 2024 @ 1:30 PM 2nd Floor Library Complex	17171-24-08-1801	TARPAULIN, Tarpaulin during TDF SLC Orientation size 5M x 8M	09/08/2024		09/08/2024	09/08/2024	Small Value Procurement	8,000.00	17171-24-08-707	12/08/2024
The Salsama Mandarin must be procured from either our designated Farm Cooperator or Trader within our project. This is because we conduct risk assessments throughout the duration on these sites. The mandarin will be utilized for laboratory analysis and will be distributed to wholesalers after the risk assessment activities. These activities will take place during the third week of August 2024.	1717171-24-07-1118	AGRICULTURAL SUPPLIES, Supplier use in the field (Personal Protective Equipment such as boots, pants, jackets, etc.)	11/08/2024		28/08/2024	30/08/2024	Community Participation	11,000.00	1717171-24-09-754	11/09/2024
The Salsama Mandarin must be procured from either our designated Farm Cooperator or Trader within our project. This is because we conduct risk assessments throughout the duration on these sites. The mandarin will be utilized for laboratory analysis and will be distributed to wholesalers after the risk assessment activities. These activities will take place during the third week of August 2024. (Additional for the first 200 procured mandarin)	1717171-24-1-1087	AGRICULTURAL SUPPLIES, Supplier	26/08/2024		24/08/2024	30/08/2024	Community Participation	19,300.00	1717171-24-09-754	12/09/2024
This will research the fish stocks up to harvest	89-24-01-138	FEEDS, Fish Feeder Pellet (75kg/bag)	09/11/2024		11/11/2024	26/11/2024	Small Value Procurement	45,000.00	89-24-01-1324	26/11/2024
Tissue Regenerasi	89-24-01-138	LIVESTOCK, Tissue Regenerasi #07/18/22	15/01/2024		26/04/2024	02/01/2024	Community Participation	6,750.00	89-24-08-429	21/05/2024
To attend 21st International Processing and Packaging Exhibition for Asia on June 12-15, 2024 at Borei Bangkok, Thailand	17171-24-04-685	TICKET, Plane ticket - foreign	11/01/2024				Direct Retail Purchase	18,000.00		
To attend and present paper, "Assessment and Conservation of Floating Areas of Gray-headed Bunting (Budytes melanocephalus) in North Sumatra, Indonesia" in the International Conference on Environmental Education in Southeast Asia (ICESEA) 2024 at Kasetsart University/University Garden Hotel, Bangkok, Thailand on November 14-23, 2024	17171-24-12-1777	TICKET, Air Fare Ticket - foreign	19/11/2024				Direct Retail Purchase	25,000.00		

Particulars	Total (C)	Supplier	Address	Approved PO	Date Received CGA	Delivery Term	Delivery Completion	ORA/ORA/UR	Payment Net	Remarks
TARPAULIN, Tarpaulin for workshop 4M x 8M	1,152.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOJANG	SOJANG, NUSVA VICECITY	08/06/2024	11/06/2024	30	18/06/2024	190715	1,080.00	On Progress
TARPAULIN, 4 feet x 14 feet, for the 21st UNH Women	812.00	JENS OFFICE AND SCHOOL SUPPLIES TRADING	Bayumbong, Nusva Vicecity	20/12/2024	20/12/2024	30		191638		On Progress
TARPAULIN, 4 M x 8 M	2,541.50	JENS OFFICE AND SCHOOL SUPPLIES TRADING	Bayumbong, NUSVA VICECITY	18/11/2024		30				
TARPAULIN, 5M x 12M Onboarding Program for New Employees	1,206.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOJANG	SOJANG, NUSVA VICECITY	08/05/2024	11/05/2024	30	11/05/2024	190715	1,214.51	On Progress
SNACKS, special essay made & soft drink 180ml	1,300.00	SAHAY ANTIQO RESTAURANT	Bunfal Ward, Bayumbong, Nusva Vicecity	21/08/2024	20/08/2024	30	10/09/2024	190217	1,219.00	On Progress
SNACKS, special essay made & soft drink 180ml	4,950.00	SAHAY ANTIQO RESTAURANT	Bunfal Ward, Bayumbong, Nusva Vicecity	21/08/2024	20/08/2024	30	10/09/2024	190217	4,807.50	On Progress
TARPAULIN, Tarpaulin during TDF SLC Orientation size 5M x 8M	730.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOJANG	SOJANG, NUSVA VICECITY	21/08/2024	28/08/2024	30	28/08/2024	190715	682.49	On Progress
FRUIT, Salsama Mandarin Citrus	30,000.00	SHE Citrus Farm	Brongoren, Kasidu	09/03/2024	09/03/2024	30	21/12/2024	819	30,000.00	On Progress
FRUIT, Salsama Mandarin Citrus	30,000.00	SHE Citrus Farm	Brongoren, Kasidu	13/09/2024	18/12/2024	30		819	30,000.00	On Progress
FEEDS, Fish Feeder Pellet (25kg/bag)	27,670.00	W ALAY KAPWA AGRI TRADING	Sari Lela, Sidaman, Nusva Vicecity			30				
LIVESTOCK, Tissue Regenerasi #07/18/22	6,300.00	Decker Tissue Factory	Mababangul, Gunzon, Nusva Vicecity	11/03/2024		30				
										For Reimbursement
										For Reimbursement

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Project in ODP	Service Provided	Abstract Proposed	MCO	Total ABC	PO No.	PO Proposed	Particulars	Type/Code	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/OP	Payment for	Remarks	
To attend Annual National Convention of PCFA (November 20-23, 2024)	171-24-10-1585	TICKET, Airfare from Manila to Davao	16/10/2024				Direct Retail Purchase	12,000.00														For Reimbursement
To attend AOTROP Graduate Scholar's Conference at Lobo-Lobo City Cebu	170275-24-08-1363	TICKET, airfare ticket to attend LOR AOTROP Graduate Scholar's Conference at Lobo-Lobo City Cebu	20/06/2024				Direct Retail Purchase	11,000.00														For Reimbursement
To attend in the Strategic Pathways for Higher Education Reform and Engagement (SHRE) Conference 2024 on November 4-5, 2024	171-24-10-1720	TRAINING AND SEMINARS, Training and seminar Expenses: Ticket, air, certificates, meals, snacks, souvenirs, transport and other expenses	11/10/2024				Direct Retail Purchase	11,000.00														For Reimbursement
To attend Leadership Program in Bangkok, Thailand on May 9-10, 2024	171-24-03-154	TRAINING AND SEMINARS, For Leadership Development Program Seminar	07/05/2024				Direct Retail Purchase	14,000.00														For Reimbursement
To attend paper presentation during the 3rd International Biochemistry Conference on October 24-26, 2024 at City of Mass, Davao Oriental	171-24-09-1461	TICKET, Plane ticket, hotel	10/09/2024				Direct Retail Purchase	6,000.00														For Reimbursement
To attend the "Assessment with Leading in Agricultural Machinery Servicing, NC II to Develop Regional Assessment" at USM, Kabataan Cebu on November 4-5, 2024	171-24-10-1835	TRAINING AND SEMINARS, for airfare (local), registration, travel, etc.	11/10/2024				Direct Retail Purchase	6,000.00														For Reimbursement
To attend the 12th AOTROP Graduate Scholar's Conference at Lobo-Lobo City	170275-24-08-1375	TICKET, airfare ticket to attend LOR AOTROP Graduate Scholar's Conference at Lobo-Lobo City, Cebu	11/06/2024				Direct Retail Purchase	10,000.00														For Reimbursement
To attend the 19th Luzonwide Higher Education Press Conference on March 12-21, 2024 at Naga City	170275-24-1-180	TICKET, Plane ticket-hotel	11/01/2024				Direct Retail Purchase	10,000.00														For Reimbursement
To attend the 2024 Philippine Saranggani Youth Union, Convergence at Babo Tropic Resort, Tagbilaran City, Biliran on August 23-27, 2024	170275-24-08-1305	TICKET, Plane ticket-hotel					Direct Retail Purchase	10,000.00														For Reimbursement
To attend the 2024 SPP National Conference on October 23-27, 2024 at Cagayan De Oro City	171-24-10-1583	TRAINING AND SEMINARS, Workshop/Workshops/Training and Seminars/Airfare	04/10/2024				Direct Retail Purchase	8,666.91														For Reimbursement
To attend the 2024 Society of Filipino Foresters, Inc. (SFFO) Conference in Cagayan De Oro City on October 23-27, 2024	171-24-10-1582	TICKET, Plane Ticket					Direct Retail Purchase	17,333.82														For Reimbursement
To attend the 20th National Congress of Veterinary Medicine on February 13-16, 2024 at Cebu City	170275-24-1-277	TICKET, Plane ticket-hotel	01/01/2024				Direct Retail Purchase	14,000.00														For Reimbursement
To attend the 20th Philippine Spelaeological Society National National Cave Congress in Puan's Province, Palawan on November 4-7, 2024	171-24-03-1467	TICKET, Plane Ticket	14/10/2024				Direct Retail Purchase	6,000.00														For Reimbursement
To attend the 2nd Quarter 2024 Council and Secretariat Meeting with team building activity on May 22-24 at Sultan Kudarat State University	171-24-03-472	TICKET, Air Fare Ticket for Philippine Consortium for Science Mathematics and Technology					Direct Retail Purchase	11,000.00														For Reimbursement
To attend the 3rd and 4th PCOAT Joint Council and Secretariat Meeting	171-24-07-1234	TRAINING AND SEMINARS, Training/Seminar/Workshops/Meals and snacks/registration fees/tickets and other expenses	07/11/2024				Direct Retail Purchase	6,000.00														For Reimbursement
To attend the Annual PCDE's Conference	171-24-1-236	TICKET, Plane ticket - hotel	16/01/2024				Direct Retail Purchase	47,000.00														For Reimbursement

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted as ODP	Cancel Prepared	Abstract Prepared	ADP	Total (ABC)	PO No.	PO Prepared	Particulars	Total (C)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	ORA/ORA/OP	Payment Amt	Remarks		
To attend the Center of Excellence on Sustainable Agricultural Intensification and Nutrition and South East Asian Regional Center for Graduate Study and Research in Agriculture (SEARCA) on November 13-15, 2024 at Sam Razo, Cebu City.	TRFF-24-10-1542	"CRIT", Plane ticket-foreign	09/30/2024				Direct Retail Purchase	100,000.00														For Reimbursement	
To attend the First Philippine Small-scale Fisheries National Symposium on October 15-18, 2024 at University of the Philippines Visayas, APO City.	TRFF-24-10-1543	"CRIT", Plane ticket-local	09/30/2024				Direct Retail Purchase	75,000.00														For Reimbursement	
To attend the National Conference and General Assembly of the NASUCS, INC.	GF-24-08-1440	"CRIT", Airfare in attending Training	05/09/2024				Direct Retail Purchase	14,000.00														For Reimbursement	
To attend the North Intensive Program 2024 at VIVES University in Belgium on January 29 to February 9, 2024.	TRFF-24-01-112	"TRAINING AND SEMINARS, Conduct of various extension services program (i.e. tarpaulin, token, materials, meals and snacks etc.)	18/01/2024				Direct Retail Purchase	100,000.00														For Reimbursement	
	TRFF-24-01-90	"CRIT", Plane ticket-foreign	08/01/2024				Direct Retail Purchase	100,000.00														For Reimbursement	
To attend the Philippine Association of Practitioners of Student Affairs & Services (PAPAS), Inc. 2024 on October 18-19, 2024 at Davao, Bohol.	TRFF-24-09-1528	"CRIT", Plane ticket-local	09/30/2024				Direct Retail Purchase	113,000.00														For Reimbursement	
To attend the SUC Fair 2024 at ECC Mall, Gin Complex Avenue, Zamboanga City on July 9-11, 2024.	ST-24-1-1084	"TRAINING AND SEMINARS, Training/Seminar/Workshops/meals and snacks/registration fees/tokens and other expenses	03/01/2024				Direct Retail Purchase	100,000.00														For Reimbursement	
To attend oral presentation for TRP and updating of PIP	GF-24-10-1738	"RAVE", Airfare from Manila to Davao (via versa)	30/03/2024				Direct Retail Purchase	10,000.00														For Reimbursement	
To be used on the construction of cold storage on November to December 2024.	TRFF-24-10-1687	CARPENTRY MATERIALS, Materials use in the construction of small Cold Storage (Polystyrene, PVC Strip Curtains, Greenhouse Plastic, 1 set of Solar Freezer with Inverter,	21/03/2024		30/10/2024	(None)	Small Value Procurement	38,000.00														Contract on Process as of Oct 30, 2024	
To be able to reduce operational (air conditioning) costs by controlling the temperature inside the CAS Faculty Rooms, the Learning and Reading Center (CAS 102), and the Natural Science Laboratory Room (NSC 108)	ST-24-1-424	REPAIR AND MAINTENANCE- BUILDING, Repair and Maintenance, Installation of Glass Doors, LAC Room and Faculty rooms	01/06/2024	Posted	18/08/2024	18/08/2024	Small Value Procurement	84,000.00	ST-24-05-783	06/09/2024	REPAIR AND MAINTENANCE- BUILDING, Installation of glass doors at the CAS-Buyabuyang Faculty Room 1 and Faculty Room 2, and at CAS two-story building Room CAS102 and Natural Sciences	84,000.00	G B BRK GLASS & ALUMINUM WORKS AND SUPPLY	(None)	20/08/2024								
To be displayed at the project site for the visit of the DOST PCAARRD	TRFF-24-08-1294	REPRESENTATION, Food, Lodging, Tuels, Rents	13/08/2024		18/08/2024	18/08/2024	Small Value Procurement	800.00	TRFF-24-08-742	21/08/2024	TARPAULIN, 40' by 8' 0"	840.00	STICKERS AND PRINTS, ADVERTISING SOLUTIONS- SOLANO	SOLANO, NUEVA VIZCAYA	21/08/2024	04/03/2024	30	05/10/2024	490.77	609.23	On Prepared		
To be distributed to the traders and farmers during the activities.	TRFF-24-07-1285	REPRESENTATION, Food, Lodging, Ty	18/07/2024		18/07/2024	18/07/2024	Small Value Procurement	7,000.00	TRFF-24-07-645	25/07/2024	TOKEN, Mug (11 in.) with design Material: Ceramic Color: Glass White (See attached image)	4,500.00	STICKERS AND PRINTS, ADVERTISING SOLUTIONS- SOLANO	SOLANO, NUEVA VIZCAYA	22/08/2024	14/08/2024	30	25/09/2024	890.78	4,238.83	On Prepared		
To be given as token for the Evaluators during the 21st UMRP on October 14-15, 2024.	ST-24-10-1587	MEALS AND SNACK, conduct meetings/ seminar/training with the Deans, College Extension and Training Coordinators & Extension and Training Staff	09/10/2024		18/10/2024	11/10/2024	Small Value Procurement	18,000.00	ST-24-10-818	11/10/2024	TOKEN, Bakon Tanning set (Short, Medium, Long)	11,940.00	MORF ROCA'S CLOTHING & FABRICATION	SOLANO, NUEVA VIZCAYA	21/10/2024	04/11/2024	30	13/11/2024	1082.7	18,338.40	On Prepared		
To be given as token to the NEDA, Regional Office	ST-24-1-878	MEALS AND SNACK, conduct meetin	27/05/2024				ICP	1,800.00														Under ICP No need PO for Equitation	
To be given to the DOST PCAARRD on September 13, 2024.	TRFF-24-08-1405	REPRESENTATION, Lodging, Meals and Snack, Tarpaulin, Token	05/09/2024				ICP	1,800.00														Under ICP No need PO for Equitation	
To be serve for various meetings/activities in the Office of the University President.	GF-24-07-1188	GROCERIES, for the office of the university president	11/07/2024		18/07/2024	08/08/2024	Small Value Procurement	2,900.00	GF-24-09-800	21/09/2024	BISCUIT, Butter Crunch Cookies, 600g/box	1,141.00	SUB EARTH GROCERY STORE	Boacombing, Nueva Vizcaya	13/09/2024	25/09/2024	30	08/10/2024	482.445	1,448.88	On Prepared		
	GF-24-1-1227	COFFEE, Creamer, 450g	11/07/2024		18/07/2024	18/08/2024	Small Value Procurement	1,714.00	GF-24-08-743	21/08/2024	JUCE, Pear unsweeten Flavor, 210ml	2,871.30	SUB EARTH GROCERY STORE	Boacombing, Nueva Vizcaya	20/08/2024	04/09/2024	30	08/10/2024	482.708	2,378.59	On Prepared		
									GF-24-08-744	21/08/2024	COFFEE, Creamer, 450g	1,189.00	WAX GENERAL MERCHANDISE	SOLANO, NUEVA VIZCAYA	20/08/2024	(None)	30	20/09/2024	490.85	1,189.00	On Prepared		
	GF-24-1-18	BISCUIT, Assorted Cookies/ biscuits 600g container	26/01/2024		18/01/2024	21/01/2024	Small Value Procurement	8,774.00	GF-24-03-88	22/01/2024	BISCUIT, Assorted Cookies/ biscuits 600g container	8,173.00	WAX GENERAL MERCHANDISE	SOLANO, NUEVA VIZCAYA	22/01/2024	28/02/2024	30	04/03/2024		8,173.00	On Prepared		

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEPS	Cancel Prepared	Auction Prepared	MOD	Total (AMC)	PO No.	PO Prepared
To be served during the Awareness Training or Tree-Planting from Timber Products on May 11, 2024 at Lower Magdadap, Bumbong, Nueva Vizcaya (Buffer to be awarded on site)	074-24-04-426	MEALS AND SNACK, Conduct of Meeting/ Seminar/ Training/ Workshop for the different stakeholders	26/04/2024		30/04/2024	07/05/2024	Small Value Procurement	9,823.00	074-24-04-437	08/05/2024
To be served during the meeting of College Extension and Training Coordinators & Extension and Training Staff on August 5, 2024 at the RT Hall	074-24-01-1237	MEALS AND SNACK, conduct meetings, seminar/training with the Deans, College Extension and Training Coordinators & Extension and Training Staff	0				Small Value Procurement	7,700.00	074-24-04-702	06/06/2024
To be served during the meeting of College Extension and Training Coordinators on April 26, 2024 at the RT Hall, To be awarded on site	074-24-04-711	MEALS AND SNACK, conduct meeting	17/04/2024		18/04/2024	18/04/2024	Small Value Procurement	7,700.00	074-24-04-350	22/04/2024
To be served during the training on Aquaculture and Carabao Raising and by School Production on April 23, 2024 at Brgy. Quirino, Bagdad, Nueva Vizcaya (Buffer to be awarded on site)	074-24-04-703	MEALS AND SNACK, Conduct of Meeting/ Seminar/ Training/ Workshop for the different stakeholders	17/04/2024		18/04/2024	18/04/2024	Small Value Procurement	11,000.00	074-24-04-351	22/04/2024
To be served during the training on Vegetative Propagation of Banana Cultivar on December 6, 2024 at Brgy. Upper Magdadap, Bumbong, Nueva Vizcaya (Buffer)	074-24-11-1723	MEALS AND SNACK, Conduct of meal	08/11/2024		14/11/2024	18/11/2024	Small Value Procurement	9,823.00	074-24-11-1100	21/12/2024
To be served during the visit and transfer of Semina Marikina in Intabanda, Nueva Vizcaya on July 6, 2024	791077-24-11-1280	REPRESENTATION, Food, Lodging, Taxes, Rental	24/06/2024		05/07/2024	03/07/2024	Small Value Procurement	8,785.00	791077-24-07-613	03/07/2024
To be served to the DOST-PCAARR during their stay here in WGU on August 28-29, 2024	791077-24-08-1290	REPRESENTATION, Food, Lodging, Tax	08/08/2024		09/08/2024	14/08/2024	Small Value Procurement	12,300.00	791077-24-08-738	20/08/2024
									791077-24-08-730	28/08/2024
To be used during a Deep Dive into Pampanga's Culinary Past: Gastronomic Immersion and Demystifying on November 27-28, 2024 at San Francisco, Pampanga	791077-24-11-1762	TRAINING AND SEMINAR, Air Snacks, Snacks, Lunch, PM Snacks, Dinner, Taxes, Transport, Materials during training and seminar on ONTO PI Project implementation	15/11/2024		22/11/2024	22/11/2024	Small Value Procurement	1,000.00	791077-24-11-507	15/11/2024
To be used during the Reimagining Indigenous Cuisine & Gastronomy: Exploration of Gastronomy and some Rice Cakes on January 2025 at WGU (exact dates to follow)	791077-24-11-1784	TRAINING AND SEMINAR, Air Snacks	02/01/2025	Posted			Small Value Procurement	108,000.00		
	791077-24-11-1907	FOOD PROCESSING MATERIAL, Various ingredients needed during the NV Gastronomy demonstration and video recording	22/01/2025				Small Value Procurement	4,800.00		Prepared RFD as of Jan 23, 2025
	791077-24-11-1908	FOOD PROCESSING MATERIAL, Varn	22/01/2025				Small Value Procurement	17,280.00		Prepared RFD as of Jan 23, 2025
	791077-24-11-1910	FOOD PROCESSING MATERIAL, Varn	22/01/2025				Small Value Procurement	2,880.00		Prepared RFD as of Jan 23, 2025
	791077-24-11-1911	FOOD PROCESSING MATERIAL, Varn	22/01/2025				Small Value Procurement	7,500.00		Link RFP to need PO for quotation
To be used for CBE DRILL on November 28 & 29, 2024	074-24-11-1768	REPRESENTATION, Venue activities	19/11/2024		22/11/2024	25/11/2024	Small Value Procurement	10,000.00	074-24-11-1280	28/11/2024

Particulars	Total (OC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	CRN/CRN/CR	Payment Ref.	Remarks
MEALS, Beef Kare-Kare, Buttered veggies, Unsalted Rice, Banana Lakatan, Bottled water (150ml)	9,273.00	BAHAY ANTIGO RESTAURANT	Banfil West, Bumbong, Nueva Vizcaya	14/05/2024	17/05/2024	30	17/05/2024	04076	8,813.25	On Prepared
MEALS AND SNACK, Air Snacks, Chicken Sandwich, Soda Drink, 150 ml, Lunch Sweet and Sour Pork Chop, Karu-karu gale, Unsalted Rice, Dessert, Bottled water, 350 ml	8,733.00	JUN MIE'S CATERING	SOLANO, NUEVA VISCAYA	15/08/2024	(Blank)	30	14/09/2024	04078	8,417.25	On Prepared
MEALS, Beef steak, Grilled ulobing, Unsalted rice, Banana lakatan, Bottled water, 350 ml	7,380.00	JUN MIE'S CATERING	SOLANO, NUEVA VISCAYA	13/05/2024	21/05/2024	30	21/07/2024	0399	6,934.00	On Prepared
MEALS, Beef steak, Grilled ulobing, Unsalted rice, Banana lakatan, Bottled water, 350 ml	10,240.00	JUN MIE'S CATERING	SOLANO, NUEVA VISCAYA	28/05/2024	28/05/2024	30	23/07/2024	04020	8,728.00	On Prepared
MEALS AND SNACK, MEALS AND SNACK, Air Snacks, French Guisado with drinks, 150 ml, PM Snacks, Special Breakfast, Drinks, 150 ml, LUNCH, Pork Igodon, Tripple, Unsalted Rice, Banana Lakatan	7,330.00	MENZIE'S CATERING SERVICES	Togad St. Solano	12/12/2024		30				
MEALS, July 04, 2024, Packed lunch - Pork Pork Steak, Chopsway, Banana Lakatan, Bottled water	6,750.00	BAHAY ANTIGO RESTAURANT	Banfil West, Bumbong, Nueva Vizcaya	18/07/2024	13/07/2024	30	13/07/2024	04034	5,463.30	On Prepared
REPRESENTATION, August 28, 2024, Dinner (Beef Steak, Chop sway, Rice, Any Fresh Fruit, 120ml, Bottled Water) (Buffer)	6,475.00	BAHAY ANTIGO RESTAURANT	Banfil West, Bumbong, Nueva Vizcaya	24/08/2024	30/08/2024	30	09/11/2024	04032	6,005.00	On Prepared
REPRESENTATION, August 28, 2024, Lunch (Pork Saingang, Fried Tripple, Rice, Fresh Fruit, Assorted Soft Drinks (300ml))	5,820.00	MENZIE'S CATERING SERVICES	Togad St. Solano	14/09/2024	(Blank)	30	09/11/2024	04033	4,702.00	On Prepared
TAFALUP, 45 x 60	478.40	JEV'S OFFICE AND SCHOOL SUPPLIES TRADING	Bumbong, Nueva Vizcaya	12/12/2024		30				
										For reimbursement
										Prepared RFD as of Jan 23, 2025
										Prepared RFD as of Jan 23, 2025
										Link RFP to need PO for quotation
RENTAL, Hall rental good for 30-50 pax with tables and chairs, comfort rooms, free use of sound system, air & (if available) and projector, air-conditioned	10,000.00	Alpha Tropical Resort Co.	Calubayan, Bataan sur, Iloilo	05/11/2024	(Blank)	30	21/11/2024	04051	8,500.00	On Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at OEPS	Cancel Proposed	Admin Proposed	MOU	Total (ABC)	PO No.	PO Proposed
To be used after the construction of Cold storage	71(17) 24-1-1080	COOLBOX, Cooler with WH Power Auto Restart Temperature Setting Range: 32 °F (0 °C) to 58 °C (14 °C) Relay Module Included Jumper Remote Temperature Monitoring (Via App) Temperature Log Graph (Via App) Dimensions: Controller (16x14x3 inches), Jumper (4x3.6x1.3 inches), Sensor Cable & Header (38 inches) Case: Plastic Color: Dark Blue With 3 year Warranty	18/06/2024				Direct Contracting	50,000.00	71(17) 24-09-422	26/08/2024
To be used as training materials for the conduct of radio communication training	71(17) 24-12-1877	TRAINING AND SEMINARS, for Registration, Accommodation, fare, travel, meals and snacks, token, Diem, tarpaulin, materials, etc.	09/12/2024		11/12/2024	17/12/2024	Small Value Procurement	2,025.00	71(17) 24-12-1178	18/12/2024
To be used by the project staff during their visit in the field of the former cooperativ in Kawali, Nura Viciaya	71(17) 24-1-1079	REPRESENTATION, Food, Lodging, Token, Rasio	28/06/2024		01/07/2024	01/07/2024	Small Value Procurement	3,300.00	71(17) 24-07-412	01/07/2024
To be used during 2024 College Operational Planning on January 22-23, 2024	71(17) 24-01-105	TRAINING AND SEMINARS, Representation of trainings, token	16/01/2024		17/01/2024	18/01/2024	Small Value Procurement	13,143.00	71(17) 24-01-31	18/01/2024
To be used during CHD visit	71(17) 24-1-18	REPRESENTATION, Lodging/Meals/snacks/personalized tokens and other expenses	08/01/2024		09/01/2024	13/01/2024	Small Value Procurement	8,875.00	71(17) 24-01-6	17/01/2024
To be used during field monitoring of the project	71(17) 24-10-1702	FUEL, Fuel, Oil and Lubricant	06/11/2024				Direct Retail Purchase	7,000.00		
To be used during meetings of CHD Study PR project	71(17) 24-01-1124	SURVEY, Data Gathering for CHD Study PR	08/07/2024		25/07/2024		Small Value Procurement	850.00		
To be used during the Meeting (classroom) with the Trainer Lecturers and members of different P groups (Kalonggus, Isona, Bagmati and Gidilaga) on July 19, 22 and 24, 2024	71(17) 24-07-1134	SURVEY, Data Gathering for CHD B	08/07/2024		10/07/2024	21/07/2024	Small Value Procurement	40,000.00	71(17) 24-07-451	18/08/2024
To be used during the PADUC 2024 National Culture and the Arts Festival on April 23-25 at PNU-Makyo	71(17) 24-04-701	COSTUME, costumes for various participation in Culture and the Arts activities and competitions including PADUC	18/04/2024		19/04/2024	23/04/2024	Small Value Procurement	1,800.00	71(17) 24-04-368	21/04/2024
To be used for dispensing herbicides and first aid materials	71(17) 24-1-1083	CLP, 50cc/pack, 12ml	11/07/2024		16/07/2024	20/08/2024	Small Value Procurement	1,890.00	71(17) 24-08-741	21/08/2024
To be used for laboratory purposes of the project	71(17) 24-1-1089	AGRICULTURAL SUPPLIES, Supplies use in the field (Personal Protective Equipment such as boots, pants, jackets, etc.)	05/10/2024		08/10/2024		Small Value Procurement	9,600.00	71(17) 24-08-742	21/08/2024

Particulars	Total (ABC)	Supplier	Address	Approved PO	Date Received COA	Delivery Term	Delivery Completion	GR/DR/CR	Payment Due	Remarks
COOLBOX, Cooler with WH Power Auto Restart Temperature Setting Range: 32 °F (0 °C) to 58 °C (14 °C) Relay Module Included Jumper Remote Temperature Monitoring (Via App) Temperature Log Graph (Via App) Dimensions: Controller (16x14x3 inches), Jumper (4x3.6x1.3 inches), Sensor Cable & Header (38 inches) Case: Plastic Color: Dark Blue With 3 year Warranty	43,200.00	YUD PR COOL STORAGE SOLUTIONS INC	25 Frost Street, Marikina Highway, Carina	18/10/2024	(Blank)	30	25/10/2024	uR024	40,881.72	On Progress
ENVELOPE, Brown, A4	155.00	YAMA'S MARKETING	Sofena, Nura Viciaya			30				
BAUPEN, Black, Ballpoint 0.5, 12 pcs/box	803.00	DR CAROL CORPORATION	Sama Rika, Bayombong, Nura Viciaya			30				
LODGING, July 4, 2024, air conditioned hotel accommodation with 2 single beds for 2 male guests and with complimentary breakfast on July 4, 2024. Free parking, accommodation must be MEALS BREAKFAST Day 1, Rice, Coffee, Topping Bangus, Sunny side up egg, Slice fresh fruit	3,300.00	SABER PNR INC	Bayombong, Nura Viciaya	16/07/2024	11/07/2024	30	16/07/2024	SOA	3,300.00	On Progress
MEALS BREAKFAST Day 1, Rice, Coffee, Topping Bangus, Sunny side up egg, Slice fresh fruit	4,704.00	MENUEV'S CATERING SERVICES	Togad St, Solson	11/01/2024		30				
MEALS DINNER DAY 1, Rice, Pork Singang, Fried Egg, Fresh Fruit, Baked TAMPALUN, 1x12 tarpaulin for ground breaking and mole signing to be delivered at Bambang Campus	6,171.00	BAHAY ANTOJO RESTAURANT	Banjal River, Bayombong, Nura Viciaya	11/01/2024	(Blank)	30	24/01/2024	uR014	6,138.75	On Progress
STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	6,246.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUGVA VICIAYA	08/01/2024		30				For Reimbursement
GROCERIES, Bottled water - 480 bottles (330 ml) Coke - 120 bottles (150 ml) Pineapple Juice (140) - 081 Cooking oil - 1 x 1 liter Vinegar - 2 x 1 liter Soy sauce - 2 x 1 liter Salt - 3 x 1kg Bagoong - 1 liter Pork head - 1 liter Powdered milk - 6 x 1000 grams Sugar - 2 x 1 kg Bird's nest coffee (powder) - 6 x 1000 grams Lunches Mac (120-300 grams) - 5 cans 60-90-90-90-90 - 5 x 150 grams Maysunosa - 1 ART MATERIALS PENCIL (grade 1B)	22,878.00	SIB EARTH GROCERY STORE	Bayombong, Nura Viciaya	15/08/2024	16/08/2024	30	27/08/2024	uR011111-01	21,461.22	Cancelled on Progress as of Jul 05, 2024
ART MATERIALS PENCIL (grade 1B)	205.00	YAMA'S MARKETING	Sofena, Nura Viciaya	27/04/2024	27/05/2024	30	07/06/2024	uR7674	194.00	On Progress
ART MATERIALS CHARCOAL PENCIL (with charcoal pencil (1 piece) and hard WRAP, Ong wrap, 12 in x 30cm	591.00	ACE TECHNO WORLD	SOLANO, NUGVA VICIAYA	17/04/2024	27/05/2024	30	07/06/2024	uR008	560.24	On Progress
CUP, 50cc/pack, 12ml	380.40	SIB EARTH GROCERY STORE	Bayombong, Nura Viciaya	04/06/2024	25/06/2024	30	08/10/2024	uR01708	341.08	On Progress
CUP, 50cc/pack, 12ml	551.00	YODA FAKLAL STORE	SOLANO, NUGVA VICIAYA	06/06/2024	(Blank)	30	28/10/2024	uR0711	531.80	On Progress

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Formed at OEPS	Quotes Prepared	Abstract Prepared	MOQ	Total (ABC)	PO No.	PO Prepared
To be used for the Activity: Fostering Futures, MIA University and WUSU Collaboration on Civic Innovation and Internationalization on Dec. 11, 2024	17-24-12-1870	REPRESENTATION, Lodging/Meals/Travel/ Tickets/ and other expenses	06/11/2024		10/11/2024	10/11/2024	Small Value Procurement	1,300.00	17-24-12-1128	11/11/2024
To be used for the Collaboration visit of the University Japan to WUSU on Dec 11, 13, 2024 and other internationalization activities in the university	17-24-12-1864	REPRESENTATION, Lodging/Meals/Travel/ Tickets/ and other expenses	06/11/2024		09/11/2024	10/11/2024	Small Value Procurement	1,000.00	17-24-12-1171	17/11/2024
To be used for the construction of cold storage in Villaverde, Nueva Vizcaya	17(17)-24-11-1751	CARPENTRY MATERIALS, Materials use in the construction of small Cold Storage (Polystyrene, PVC Strip Curtains, Greenhouse Plastic, 1 set of Solar Power with inverter.	06/11/2024		08/11/2024	11/11/2024	Small Value Procurement	2,900.00	17(17)-24-11-111	12/11/2024
To be used for the construction of Cold Storage in Villaverde, Nueva Vizcaya on September 2024	17(17)-24-08-1311	CARPENTRY MATERIALS, Materials use in the construction of small Cold Storage (Polystyrene, PVC Strip Curtains, Greenhouse Plastic, 1 set of Solar Power with inverter.	10/06/2024		11/06/2024	11/10/2024	Small Value Procurement	1,150.00	17(17)-24-10-471	08/10/2024
To be used for the construction of cold storage on November to December 2024	17(17)-24-10-1688	CARPENTRY MATERIALS, Materials use in the construction of small Cold Storage (Polystyrene, PVC Strip Curtains, Greenhouse Plastic, 1 set of Solar Power with inverter.	29/10/2024		04/11/2024	11/11/2024	Small Value Procurement	9,800.00	17(17)-24-11-111	12/11/2024
To be used for the monthly together as cold kitchen and the 1 day bank for and book launching during the Charter Anniversary to be used for visitors/benefactors of the university	GF-24-1-411	COFFEE, Creamer, 450g	08/05/2024		07/05/2024	11/05/2024	Small Value Procurement	1,210.00	GF-24-03-110	11/10/2024
To be used for visitors/benefactors of the university	GF-24-04-701	CUP AND SAUCER, 1 set inclusive of 1 cup with 1 saucer and 1 spoon, Luxury Elegant Tea or Coffee Cup Set, 50x, Saucer size 8" diameter	04/04/2024		04/04/2024	11/10/2024	Small Value Procurement	10,990.00	GF-24-10-980	18/10/2024
To be used in all Activity "Dialogue/Consultation with the SB Regarding Taxes and Compliance for various University Transactions" TENTATIVE date on November 15, 2024	GF-24-10-1011	REPRESENTATION, Lodging/ Meals/Meals/permitted return and other expenses	11/10/2024	Passed	11/10/2024	18/10/2024	Small Value Procurement	250,000.00	GF-24-10-1011	11/10/2024
To be used in all Activity "Dialogue/Consultation with the SB Regarding Taxes and Compliance for various University Transactions" TENTATIVE date on November 15, 2024 at the Function or Board Room, New Administration Building	GF-24-10-1024	REPRESENTATION, Lodging/ Meals/Travel/ Tickets/ and other expenses	11/10/2024		11/10/2024	28/10/2024	Small Value Procurement	1,515.00	GF-24-10-1001	30/10/2024
To be used in all Activity "Dialogue/Consultation with the SB Regarding Taxes and Compliance for various University Transactions" TENTATIVE date on November 15, 2024 at the Function or Board Room, New Administration Building, L/U SABAYAN	GF-24-10-1025	REPRESENTATION, Lodging/ Meals/Travel/ Tickets/ and other expenses	11/10/2024				GF	1,280.00		
To be used in the driver's generator	17(17)-24-11-1886	FUEL, Gasoline Premium	06/11/2024		11/11/2024	(None)	Direct Retail Purchase	1,180.00		
To be used in the construction of cold storage in Villaverde, Nueva Vizcaya	17(17)-24-11-1735	CARPENTRY MATERIALS, Materials use in the construction of small Cold Storage (Polystyrene, PVC Strip Curtains, Greenhouse Plastic, 1 set of Solar Power with inverter.	06/11/2024		06/11/2024	11/11/2024	Small Value Procurement	7,000.00	17(17)-24-11-111	17/11/2024
To be used in the construction of Cold Storage in Villaverde, Nueva Vizcaya on September 2024	17(17)-24-08-1314	CARPENTRY MATERIALS, Materials use in the construction of small Cold Storage (Polystyrene, PVC Strip Curtains, Greenhouse Plastic, 1 set of Solar Power with inverter.	10/06/2024		11/06/2024	11/10/2024	Small Value Procurement	1,600.00	17(17)-24-10-871	08/10/2024

Particulars	Total (ABC)	Supplier	Address	Approved PO	Date Received OGA	Delivery Term	Delivery Completion	ORA/ORA/Ur	Payment Due	Remarks
TARPAULIN 4x by 8 ft	2,104.00	STICKERS AND PRINTS ADVERTISING SOLUTION SOLANO	SOLANO, NUEVA VIZCAYA	18/11/2024	(None)	30		104104		Dr Prepared
FLAG, 8x8 feet Japanese flag Nylon Standard size	450.00	SADIA GEN'S ENTERPRISES	Bambang, Nueva Vizcaya			30				
SANDUSHAFT, 1/2"	1,280.00	VIZCAYA COSMOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA	14/11/2024		30				
CEMENT, 40kg/bag (for construction)	1,412.00	Bulk/Buy Centre Inc	(None)	11/10/2024	19/10/2024	30	15/11/2024	104101	1,134.35	Dr Prepared
CARPENTRY MATERIALS, Flat Bar, 2" by 4" in length, 1/8" thickness	2,495.00	ITIM Enterprises	Bambang, Nueva Vizcaya	14/11/2024		30				
COFFEE, Creamer, 450g	1,318.00	WALK GENERAL MERCHANDISE	SOLANO, NUEVA VIZCAYA	20/03/2024	01/04/2024	30				
CUP AND SAUCER, 1 set inclusive of 1 cup with 1 saucer and 1 spoon, Luxury Elegant Tea or Coffee Cup Set, 50x, Saucer size 8" diameter	1,098.00	Pet's Hardware	Old Public Market, Santiago City	06/11/2024		30				
PAPER, Special paper, 120gsm, size A4, 10 sheets/bale	59.00	GEN'S OFFICE AND SCHOOL SUPPLIES TRADING	BAMBANG, NUEVA VIZCAYA			30				
SHADE, PVC Straps, Puts and coffee	1,750.00	MERLITA'S CATERING SERVICES	Pogad St, Solano	15/11/2024		30				
										ORA-ICP No need PO for Acquisition
										For Reimbursement
CARPENTRY MATERIALS, No more nails (300 grams)	1,700.00	LIMITED HOME HARDWARE CONSTRUCTION AND ELECTRICAL	SOLANO, NUEVA VIZCAYA			30				
SCREW, metal screw 2"	1,100.00	VIZCAYA COSMOS LUMBER & HARDWARE	SOLANO, NUEVA VIZCAYA			30				
BAR LEVEL, with 3 mark with Top reading feature, 18", top-red center visi designed for easy readability, yellow color	460.00	ITIM Enterprises	Bambang, Nueva Vizcaya	17/10/2024	19/10/2024	30	25/11/2024	104101	433.41	Dr Prepared
TAPE MEASUAL, yellow metric cloth tape	215.00	WILD SHOPPE ENTERPRISES	SOLANO, NUEVA VIZCAYA	11/10/2024	04/11/2024	30	25/11/2024	104101	203.48	Dr Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEPS	Cancel Prepared	Abstract Prepared	MOD	Total (ABC)	PO No.	PO Prepared	Particulars	Total(CD)	Supplier	Address	Approved PO	Date Received CDA	Delivery Term	Delivery Completion	ORA/DAR/SAR	Payment Acct	Remarks		
To be used in the project for making reports	TF(EFF)-24-08-1346	DESKTOP COMPUTER, Complete Set. Intel Core i7 - 12th Gen 8GB RAM 1TB SSD 21.5 inches monitor Power Supply of 450 W 550 W with keyboard and mouse.	15/08/2024	21/08/2024	15/09/2024	25/09/2024	Small Value Procurement	76,888.00	TF(EFF)-24-10-882	08/10/2024	DESKTOP COMPUTER, Complete Set. Intel Core i7 - 12th Gen 8GB RAM 1TB SSD 21.5 inches monitor Power Supply of 450 W 550 W with keyboard and mouse.	69,938.80	PCNET COMPUTER TRADING	Bambang, Nueva Vizcaya	12/10/2024	14/11/2024	30	27/11/2024	sh79614	69,875.76	DV Prepared		
To be used on December 16-18, 2024 at Samrock Mountain View Resort and Hotel, Divilun, Quirino for Crafting of Manual of Operations of the Culture and the Arts of the NVSU and Operation Planning.	TF(EFF)-24-11-1852	TRAINING AND SEMINARS, conduct of various activities by the Office of the Culture and the Arts	09/12/2024		11/12/2024	11/12/2024	Small Value Procurement	1,000.00	TF(EFF)-24-12-1158	11/12/2024	TARPAULIN, 6ft x 8ft	576.00	STICKERS AND PRINTS ADVERTISING SOLUTION-SOLANO	SOLANO, NUEVA VIZCAYA			30						
To be used on the construction of cold storage in Villaverde, Nueva Vizcaya on September 2024.	TF(EFF)-24-08-1361	CARPENTRY MATERIALS, Materials use in the construction of small Cold Storage (Polystyrene, PVC Strip Curtains, Greenhouse Plastic, 1 set of Solar Power with inverter.	06/09/2024		12/09/2024	02/10/2024	Small Value Procurement	3,000.00	TF(EFF)-24-10-872	08/10/2024	STEEL BAR, Corrugated steel bar 9mm diameter, 6m Length	594.00	Bulidhaus Centre Inc	(blank)	14/10/2024	14/10/2024	30	28/10/2024	oR0801	582.18	DV Prepared		
To be used on the construction of cold storage in Villaverde, Nueva Vizcaya this September 2024.	TF(EFF)-24-08-1347	CARPENTRY MATERIALS, Materials use in the construction of small Cold Storage (Polystyrene, PVC Strip Curtains, Greenhouse Plastic, 1 set of Solar Power with inverter.	30/08/2024		12/09/2024	12/09/2024	Small Value Procurement	24,900.00	TF(EFF)-24-11-101	04/11/2024	CUTTING DISC, 4" for metal	1,248.00	Bulidhaus Centre Inc	(blank)	20/11/2024	28/11/2024	30	13/12/2024	oR1185	1,181.15	DV Prepared		
									TF(EFF)-24-11-1016	04/11/2024	CARPENTRY MATERIALS, Heavy duty slow CARPENTRY MATERIALS, Portable Welding Machine Inverter (30Amp.)	4,600.00	FIM Enterprises	Bayombong, Nueva Vizcaya	20/11/2024	28/11/2024	30	13/12/2024	oR6352	4,353.57	DV Prepared		
									TF(EFF)-24-11-101	04/11/2024	INSULATION FOAM, 5mm thickness	2,590.00	UNITED-HOME HARDWARE	SOLANO, NUEVA VIZCAYA	20/11/2024		30						
To be used on the construction of Small Cold Storage in Villaverde, Nueva Vizcaya.	TF(EFF)-24-11-1734	CARPENTRY MATERIALS, Materials use in the construction of small Cold Storage (Polystyrene, PVC Strip Curtains, Greenhouse Plastic, 1 set of Solar Power with inverter.	06/11/2024		08/11/2024	11/12/2024	Small Value Procurement	6,000.00	TF(EFF)-24-12-113	12/12/2024							30						
To be used on the construction of Small Cold Storage on November to December 2024.	TF(EFF)-24-08-1375	CARPENTRY MATERIALS, Materials use in the construction of small Cold Storage (Polystyrene, PVC Strip Curtains, Greenhouse Plastic, 1 set of Solar Power with inverter.	22/10/2024	08/11/2024	08/11/2024	11/12/2024	Small Value Procurement	79,900.00	TF(EFF)-24-12-115	12/12/2024	CARPENTRY MATERIALS, Polycarbonate Sheet (4'x8'x 1/4mm)	38,578.00	UNITED-HOME HARDWARE	SOLANO, NUEVA VIZCAYA	27/12/2024		30						
to be used this August 2024 for the laboratory purposes	TF(EFF)-24-08-1345	THERMOMETER, Temperature Humidity Meter LCD Digital Electronic Thermometer Hygrometer Adjustable Weather Station Indoor Room With Alarm Clock, Measuring range: Temperature measurement range: 50°C-70°C, Temperature measurement range: 10%-90%RH, Dimension: 88x105x23mm, Battery Operation: Requires 1 x AAA battery. (see attached design)	15/08/2024		20/08/2024	(blank)	Small Value Procurement	5,000.00														Cancel on Process as of Aug 30, 2024	
To bring both campuses together through a collaborative choral performance in recording the National Anthem, Nueva Vizcaya Hymn, NVSU Hymn, and Bayombong Hymn by the combined Choirs of the Nueva Vizcaya State University, Bayombong and Bambang Campuses on November 30, 2024 at DFTC.	TF(EFF)-24-11-1748	TRAINING AND SEMINARS, conduct of various activities by the Office of the Culture and the Arts	11/11/2024		15/11/2024	21/11/2024	Small Value Procurement	11,550.00	TF(EFF)-24-11-1067	25/11/2024	MEALS, BREAKFAST DAY 2, Rice, Coffee, Taping Bangus, Sunny side up egg, Slice fresh fruit	8,400.00	BAHAY ANTIGO RESTAURANT	Borfil West, Bayombong, Nueva Vizcaya	05/12/2024		30						
To bring both campuses together through a collaborative choral performance in recording the National Anthem, Nueva Vizcaya Hymn, NVSU Hymn, and Bayombong Hymn by the combined Choirs of the Nueva Vizcaya State University, Bayombong and Bambang Campuses on November 29, 2024 at DFTC.	TF(EFF)-24-11-1747	TRAINING AND SEMINARS, conduct of various activities by the Office of the Culture and the Arts	12/11/2024		14/11/2024	21/11/2024	Small Value Procurement	11,550.00	TF(EFF)-24-11-1064	25/11/2024	MEALS, Dinner Carbon steel, chopsway, Bah Beer, bottled water and coffee	10,500.00	BAHAY ANTIGO RESTAURANT	Borfil West, Bayombong, Nueva Vizcaya	05/12/2024		30						
To ferry athletes and coaches from Bayombong to Bambang and vice versa	TF(EFF)-24-09-1473	FUEL, Fuel and Oils of University Vehicles for Intramurals 2024	24/09/2024				Direct Retail Purchase	9,960.00														For Reimbursement	

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted in GEPS	Canvas Prepared	Abstract Prepared	MOD	Total (ABC)	PO No.	PO Prepared
To fetch faculty members from NVSU to Villaverde (vice versa) for CBE DPLAN on November 28 & 29, 2024	STF-24-11-1769	REPRESENTATION, Various activities	15/11/2024	-	-	-	Direct Retail Purchase	81,840.00	-	-
To participate in the 6th POTTE National Convention and 3rd POTTE Gawad Parangal sa Natanlanging Guro at Cebu Technological University, Cebu City on December 6-8, 2024	STF-24-10-1718	TICKET, Plane ticket-local	05/11/2024	-	-	-	Direct Retail Purchase	17,500.00	-	-
To participate in the SUC Fair 2024 at Zamboanga City	STF-24-1-159	TICKET, Plane ticket-local	03/07/2024	-	-	-	Direct Retail Purchase	10,000.00	-	-
Token during A Deep Dive into Pampanga's Culinary Past: Gastronomic Immersion and Benchmarking on November 27-29, 2024 at San Fernando, Pampanga.	TF(EFP)-24-10-1689	TRAINING AND SEMINARS, Am Snacks, Lunch, PM Snacks, Dinner, Token, tarpaulin, Materials during training and seminar on CHED PH Project Implementation	20/11/2024	-	12/11/2024	22/11/2024	Small Value Procurement	13,200.00	TF(EFP)-24-11-106	26/11/2024
Token during the Write shop on Crafting Students Research Manual on September 5-6, 2024	TF(FF)-24-08-1285	TRAINING AND SEMINARS, Training/workshop/ workshop/meetings/seminars	16/08/2024	-	19/08/2024	28/08/2024	Small Value Procurement	3,000.00	TF(FF)-24-08-758	23/08/2024
Token for Baccalaureate Mass on June 28, 2024.	TF(FF)-24-05-864	TRAINING AND SEMINARS, material, meals and snacks etc. needed in the Baccalaureate Mass and Commencement Exercises	07/05/2024	-	13/05/2024	13/05/2024	Small Value Procurement	3,000.00	TF(FF)-24-05-489	23/05/2024
Token for Benefactors/Stakeholders during the 20th Charter Anniversary	STF-24-1-315	REPRESENTATION, Meals and Snacks/Token, Honoraria/Lel/Accommodation/write shops/Workshop/inception meetings/Monitoring and Evaluation	01/02/2024	-	07/02/2024	12/02/2024	Small Value Procurement	15,000.00	STF-24-02-67	15/02/2024
Token for Dr. Agrisita Odo from the University of Tennessee on May 30, 2024	STF-24-1-1000	REPRESENTATION, Lodging/Meals/snacks/ Tokens/ and other expenses	29/05/2024	-	29/05/2024	29/05/2024	Small Value Procurement	2,000.00	STF-24-05-500	30/05/2024
Token for former President Andres Z. Taguam	STF-24-10-1696	MEDALLION, Brass length of necklace - 38" diameter of base - 3.5" embossed with NVSU logo as pendant Gold Plated	28/10/2024	-	04/11/2024	04/12/2024	Small Value Procurement	40,000.00	STF-24-12-1130	11/12/2024
Token for the different SUCs Directors of Region 02 on March 25, 2024.	STF-24-03-671	TRAINING AND SEMINARS, conduct of Trainings and Seminars for Culture and the arts	22/03/2024	-	-	-	IGP	8,600.00	-	-
Token for the Guest Speaker on the 20th Commencement Exercises on June 27, 2024.	TF(FF)-24-05-885	TOKEN, for the Guest Speaker on the 20th Commencement Exercises (Woodcarving)	14/05/2024	-	27/05/2024	29/05/2024	Small Value Procurement	15,000.00	TF(FF)-24-05-503	30/05/2024
Token for the IPs during data gathering of ChildStudyPH on June 24, 8 and July 3, 2024	TF(EFP)-24-1-1045	SURVEY, Data Gathering for CHED StudyPH	18/06/2024	20/06/2024	20/06/2024	20/06/2024	Small Value Procurement	80,000.00	TF(EFP)-24-06-586	24/06/2024
TOKEN FOR THE MEMBERS OF THE BOARD	STF-24-12-1892	TOKEN, tokens for various visitors during meetings/events/programs, any university products or local product	12/12/2024	-	-	-	IGP	21,600.00	-	-
Token for the Overall Champion of Intramural Meet on October 21, 2024.	TF(FF)-24-08-1398	TRAINING AND SEMINARS, honoraria, lel, tarpaulin, token, materials, meals and snacks etc.	04/09/2024	-	12/09/2024	15/10/2024	Small Value Procurement	13,000.00	TF(FF)-24-10-939	17/10/2024

Particulars	Total(₱)	Supplier	Address	Approved PO	Date Received CDA	Delivery Term	Delivery Completion	ORA/DR/Use	Payment Net	Remarks
-	-	-	-	-	-	-	-	-	-	For Reimbursement
-	-	-	-	-	-	-	-	-	-	For Reimbursement
-	-	-	-	-	-	-	-	-	-	For Reimbursement
TOKEN, Umbrella (Green), Table Clock (Gold), Keychain, Abaca Tote Bag with logo of NVSU and with wordings (Please refer to the attached designs)	10,500.00	BUSYOK CREATIVE	SOLANO, NUEVA VIZCAYA	12/12/2024	-	30	-	-	-	-
TOKEN, Laser printed photo (to be provided by end user) on wood with stand, 19x27 cm at least 1/4 inch	2,160.00	BUSYOK CREATIVE	SOLANO, NUEVA VIZCAYA	09/09/2024	30/09/2024	30	16/10/2024	JO430837	2,071.80	DV Prepared
TOKEN, Assorted fruits with blue or basket (3 apple, 3 pears, 1 kilo grapes, 1kilo lakatan, 1/2 kilo kate kate)	2,220.00	AGRIZAYA COOPERATIVE	ALMAGUER NORTH BAMBANG	11/06/2024	(blank)	30	13/08/2024	u#0895	2,220.00	DV Prepared
TOKEN, Bamboo Tumbler, 500 ml capacity, engrave with NVSU logo	9,450.00	JEN'S OFFICE AND SCHOOL SUPPLIES TRADING	Bayombong, Nueva Vizcaya	07/03/2024	14/03/2024	30	08/10/2024	u#1582	-	DV Prepared
TOKEN, eagle wood carving at least 8inches in size	3,500.00	JES HANDICRAFT	BOLOG, KIANGAN, IFUGAD	05/06/2024	25/06/2024	30	12/07/2024	or#0972	3,440.00	DV Prepared
MEDALLION, Brass length of necklace - 38" diameter of base - 3.5" embossed with NVSU logo as pendant Gold Plated	10,000.00	Cl Awards Master & Advertising	D2 Mabini, Santiago City, Isabela	18/12/2024	-	30	-	-	-	-
-	-	-	-	-	-	-	-	-	-	Univ IGP No need PO for liquidation
TOKEN, 7-1 Kiangon Blade Set Main blade- 15" blade, 3" wide, 7" handle with rattan wrap knives: 2pcs- 8" blade, 2" wide, 5" handle 2pcs- 8" blade, 1" wide, 5" handle 2pcs- 6" blade, 1 1/2" wide, 5" handle Narra blades case for 7 blades- Size 24"	13,450.00	JES HANDICRAFT	BOLOG, KIANGAN, IFUGAD	11/06/2024	25/06/2024	30	12/07/2024	or#0974	-	DV Prepared
TOKEN, Assorted Grocery Package: 1 x 1 Liter Vinegar in bottle or in pouch 1 x 1 Liter Soy Sauce in bottle or in pouch 2 x 80 grams instant noodles Original 2 x 80 grams instant noodles Chili Manis 1 x 380 grams Corned beef 1 x 260 grams Meatloaf 2 x 155 grams Sardines (green) 1 dozen instant coffee (twin pack) 1kilo Brown sugar 1 x 450 grams Creamer	65,000.00	S18 EARTH GROCERY STORE	Bayombong, Nueva Vizcaya	16/07/2024	17/07/2024	30	24/07/2024	u#010693	61,517.85	DV Prepared
-	-	-	-	-	-	-	-	-	-	Univ IGP No need PO for liquidation
TOKEN, Wooden eagle, 4h	10,500.00	JES HANDICRAFT	BOLOG, KIANGAN, IFUGAD	30/10/2024	14/11/2024	30	12/12/2024	u#436365	10,080.00	DV Prepared

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEPS	Canvas Prepared	Abstract Prepared	MOD	Total (ABG)	PO No.	PO Prepared
Taken for the resource speakers/ evaluators during the Curriculum Development on May 2, 2024	ST-24-04-693	TOKEN, Token purchase for local products	03/04/2024	-	-	-	IGP	2,000.00	-	-
Token for the upcoming 10th NCSMS on November 23-22, 2024 at Clark, Malabon City, Pampanga	TF(EFP)-24-11-1752	TOKEN, SCARF (Wine Handwoven)	08/11/2024	-	14/11/2024	15/11/2024	Small Value Procurement	14,000.00	TF(EFP)-24-11-107	25/11/2024
Token for visitors during the benchmarking on April 28, 2024	GF-24-04-775	REPRESENTATION, Meals, Snacks, tokens and other expenses	18/04/2024	-	-	-	IGP	4,930.00	-	-
Token to be given during the NEDA Management Committee Meeting on June 8-8, 2024 at Tuguegarao City	ST-24-05-819	REPRESENTATION, Meals and Snacks/Token, Honoraria/Lu/ Accommodation/write shops/Workshop/Inception Meetings/Monitoring and Evaluation	23/05/2024	-	-	-	IGP	10,500.00	-	-
Token to four IP Group for the community visit and validation of pre-validated traditional rituals, dances, songs, chants, folktales, and food for studyPH Data Bank on July 23, 24 and 25, 2024	TF(EFP)-24-07-1136	SURVEY, Data Gathering for OHED StudyPH	18/07/2024	18/07/2024	22/07/2024	22/07/2024	Small Value Procurement	100,000.00	TF(EFP)-24-07-656	23/07/2024
Token to the OIE Stakeholders.	ST-24-05-894	REPRESENTATION, OIE Faculty Development/Training/ College Performance Review	30/09/2024	-	-	-	IGP	500.00	-	-
Token for Guest Speakers on OHED StudyPH ENGAGE on March 11-12, 2024	TF(EFP)-24-02-810	TRAINING AND SEMINARS, Am Snacks, Lunch, PM Snacks, Dinner, Token, tarpaulin, Materials during training and seminar on OHED PH Project implementation	27/02/2024	-	-	-	Small Value Procurement	4,000.00	-	-
Token for HADEATHON Event on May 3, 2024	GRCA-24-04-812	TOKEN, WVA, Product, Bamboo Tumbler	25/04/2024	-	-	-	IGP	10,950.00	-	-
Token for the 20th Charter Anniversary	ST-24-02-812	REPRESENTATION, Lodging/Accommodation/Meals/Snacks/Tokens for the 20th Charter Anniversary	29/02/2024	-	-	-	IGP	13,000.00	-	-
TOKENS for the Year End cum GPLAN on November 18-20, 2024 at DBP Training Complex, Baguio City. (LIRV ICP)	ST-24-11-1756	TRAINING AND SEMINARS, Tokens, Office Supplies	12/11/2024	-	-	-	IGP	5,180.00	-	-
Travel to Cebu Technological University, Cebu City on May 28-29, 2024	ST-24-1-672	TRAINING AND SEMINARS, Various	21/05/2024	-	-	-	Direct Retail Purchase	9,500.00	-	-
Uniform for the NCSOC Officers & SAs Staff during Programs, Training and Seminar.	TF(EFP)-24-08-1341	TRAINING AND SEMINARS, Conduct of various extension services program (i.e. tarpaulin, token, materials, meals and snacks etc.)	04/09/2024	10/10/2024	11/10/2024	04/12/2024	Small Value Procurement	52,500.00	TF(EFP)-24-12-1120	09/12/2024
University Director Risk Reduction and Management Team (LORRYM) Meeting on August 26, 2024, 2:00 PM at the Campus Administrator Meeting Room	ST-24-08-1374	REPRESENTATION, Meals and Snacks/Token, Honoraria/Lu/ Accommodation/write shops/Workshop/Meetings/Monitoring and Evaluation	27/08/2024	-	-	-	IGP	1,650.00	-	-
Use as a designated uniform for the Project staff to facilitate the 12th ADHODP Graduate Scholar's Conference	TF(EFP)-24-08-1370	CLOTH, blouse with long sleeves for female (Cream)	20/08/2024	-	21/08/2024	02/12/2024	Shopping	2,000.00	TF(EFP)-24-12-110	03/12/2024
Use to fetch and ferry employees and students during travels under Culture and the Arts Activities	TF(EFP)-24-08-1364	FUEL, Diesel	09/09/2024	-	11/09/2024	(blank)	Direct Retail Purchase	12,744.00	-	-
Various Administrative / Finance use	TF(EFP)-24-05-875	CLEARBOOK, Legal Size	21/05/2024	28/05/2024	31/05/2024	10/06/2024	Small Value Procurement	20,124.00	TF(EFP)-24-08-677 TF(EFP)-24-08-678	12/08/2024 05/08/2024

Particulars	Total(CC)	Supplier	Address	Approved PO	Date Received CDA	Delivery Term	Delivery Completion	ORA/ORA/ut	Payment Net	Remarks
TOKEN SCARF (Wine Handwoven)	14,000.00	ARUGA HANDWOVENS	Dupax del Sur, Nueva Vizcaya	03/01/2025	-	30	-	-	-	Univ IGP No need PO for liquidation
TOKEN, ASSORTED GROCERY ITEMS: Cooking Oil (1L) Salt (1kilo) Powdered milk (925 gram) Toothpaste (125ml-twinpack double) Detergent powder (1000grams) Bath soap (50grams) Bar soap (170 grams) Paminta (1pack) Malarap (55grams) 1	99,689.00	S18 EARTH GROCERY STORE	Bayombong, Nueva Vizcaya	16/08/2024	16/08/2024	30	27/08/2024	uRG11480, etc	94,348.52	Dv Prepared
UNIFORM, Sublimated jacket, 3 clothes layer, sublimation cover, yonex cloth, color green	32,760.00	SHARVELLE'S PRINTING SERVICES	J. Manzano St., Poblacion North, Solano, Nueva Vizcaya	27/12/2024	-	30	-	-	-	For Reimbursement
CLOTH, blouse with long sleeves for female (Cream)	577.75	Centro Department Store	Pob. South Solano, Nueva Vizcaya	-	-	30	-	-	-	Univ IGP No need PO for liquidation
CORRECTION TAPE, 5mmx5mm	14,177.90	GABENMIK ENTERPRISES	Bayombong, Nueva Vizcaya	-	-	30	-	-	-	For Reimbursement
FOLDER, Clipboard with Cover Long, double clip, size (long), matte texture, color: Black or army green	10,270.00	GOP Trading	Nufez St. Kaycharanayan Basco Batanes	-	-	30	-	-	-	

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at GEP	Cancel Prepared	Abstract Prepared	MOU	Total (ABC)	PO No.	PO Prepared	Particulars	Total(BC)	Supplier	Address	Approved PO	Date Received GDA	Delivery Term	Delivery Completion	ORA/DRA/DA	Payment Amt	Remarks				
Various Administrative / Finance cost	TR19F24-1-932	CABINET, Steel, Vertical Filing Cabinet, 4 Drawer vertical filing cabinet, Grey, Size 62 x 46 x 133 cm	09/05/2024		21/05/2024	18/06/2024	Small Value Procurement	24,900.00	TR19F24-08-576	21/06/2024	CABINET, Steel, Vertical Filing Cabinet, 4 Drawer vertical filing cabinet, Grey, Size 62 x 46 x 133 cm	24,900.00	CABENMARK ENTERPRISES	Banyuwangi, Nusa Tenggara	01/07/2024	04/07/2024	30	07/06/2024	DA	27,209.83	Dr Prepared				
	TR19F24-1-935	SCOUT, Assorted Cookies/ biscuits 400g container	05/05/2024		21/05/2024	31/05/2024	Small Value Procurement	1,000.00	TR19F24-07-802	01/07/2024	SCOUT, Assorted Cookies/ biscuits 400g container	1,000.00	SHOPWIDE COMMERCE	8401, S.W. ROAD SOLAND, N.Y	09/07/2024	10/07/2024	30	23/07/2024	unfilled	1,074.40	Dr Prepared				
	TR19F24-1-437	SPONGE, Multipurpose Cleaning Sponges Kitchen Dish Scrubber Wash Scrubbing Pad Socks/mat	21/05/2024	28/05/2024	31/05/2024	30/06/2024	Small Value Procurement	4,736.00	TR19F24-08-477	13/08/2024															
									TR19F24-08-479	11/08/2024	BALLPEN, GEL PEN, Liquid/Gel Ink, 0.5mm, Color Black, 12pcs/box	13,388.00	LAVERET TRADING	Manor District, Pabeanjari, Talavera, Nusa Tenggara											
									TR19F24-08-480	05/08/2024	PRINTER, Print, Scan, Copy, Fax with ADF Print speeds up to 17ppm for black and 9.5ppm for colour Auto-Duplex printing 80-115 & W-Fi Direct 50,000 pages	17,902.50	Multiine General Merchandise	Kloday St. corner Burgas St Sarungai 02, San Mateo Isabela											
	TR19F24-1-438	EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0 connectivity with USB 3.0 cable	09/05/2024	28/05/2024	28/05/2024	11/06/2024	Small Value Procurement	142,100.00	TR19F24-07-808	01/07/2024	KEYBOARD, Type: USB Quiet typing Semi-resistant design Plug and play USB connector Adjustable tilt legs	49,300.00	CABENMARK ENTERPRISES	Banyuwangi, Nusa Tenggara	01/07/2024	10/07/2024	30	07/06/2024	OK			Dr Prepared			
									TR19F24-07-407	01/07/2024	EXTERNAL HARD DRIVE, 1 TB, 2.5" HDD, USB 3.0 connectivity with USB 3.0 cable	2,200.00	JARDI TY PRODUCTION SCHOOL SUPPLIES & EQUIPMENT TRADING	402 Ponce St. 02018 Bay WI	01/07/2024	10/07/2024	30	07/06/2024	unfilled			Dr Prepared			
									TR19F24-07-806	01/07/2024	PRINTER, Ink Tank All-in-One (Print, Scan, Copy), print resolution 5760x1440dpi, 44 up to 33ppm/15ppm print, up to 10.0ppm / 5.0ppm &/or Print Speed ISO 24734, print method on-demand inkjet piezoelectric, copy 600x600dpi ISO 24734, scan 1200 x 2400 dpi CIS sensor, USB2.0, Ethernet, AIRSCAN, INF WINDOWS TRIP, 900 WATTS, EASY TO CLEAN AIR FILTER, ON AND OFF TIMER, NON-INVERTER	103,750.00	PC Enterprise	Maden St. Searan, Nuani Vudaya	10/07/2024	10/07/2024	30	11/07/2024	OK/1/1/1			Dr Prepared			
	TR19F24-1-940	JAR, Airtight Container Herbs Container Space Jar Bottle Clear Glass Jar Storage 500ml, Material High temperature glass, Color: transparent	20/05/2024	28/05/2024	28/05/2024	07/06/2024	Small Value Procurement	27,800.00	TR19F24-06-434	14/06/2024															
									TR19F24-06-542	14/06/2024	COFFEE PERCOLATOR, Percolator, stainless steel Coffee percolator (aka Boiler um (big capacity), 28 Cups, 1000	8,064.00	HERTA TRADING CORP	R. CALI STREET, PASARBUKATAN, PASIR CITY	01/07/2024	09/07/2024	30	25/06/2024	unfilled	1,000.00			Dr Prepared		
	TR19F24-1-941	CONNECTION TAPE, Smead&son	21/05/2024	28/05/2024	01/06/2024	10/06/2024	Small Value Procurement	54,039.44	TR19F24-08-477	11/08/2024	CONNECTION TAPE, Smead&son	14,177.90	CABENMARK ENTERPRISES	Banyuwangi, Nusa Tenggara											
									TR19F24-08-478	15/08/2024	FOLDER, Clipboard with Cover Using Double clip, Size (Jumbo), metric feature, color: Black or silver/green	10,270.00	GOR Trading	Nufes St. Kayuhanariman, Baso Belawan											
									TR19F24-08-479	11/08/2024	BALLPEN, GEL PEN, Liquid/Gel Ink, 0.5mm, Color Black, 12pcs/box	13,388.00	LAVERET TRADING	Manor District, Pabeanjari, Talavera, Nusa Tenggara											
									TR19F24-08-480	05/08/2024	PRINTER, Print, Scan, Copy, Fax with ADF Print speeds up to 17ppm for black and 9.5ppm for colour Auto-Duplex printing 80-115 & W-Fi Direct 50,000 pages	17,902.50	Multiine General Merchandise	Kloday St. corner Burgas St Sarungai 02, San Mateo Isabela											
	TR19F24-1-946	CABINET, Steel, Vertical Filing Cabinet, 4 Drawer vertical filing cabinet, Grey, Size 62 x 46 x 133 cm	20/05/2024		23/05/2024	18/06/2024	Small Value Procurement	10,200.00	TR19F24-06-476	21/06/2024	CABINET, Steel, Vertical Filing Cabinet, 4 Drawer vertical filing cabinet, Grey, Size 62 x 46 x 133 cm	28,790.00	CABENMARK ENTERPRISES	Banyuwangi, Nusa Tenggara	01/07/2024	04/07/2024	30	07/06/2024	OK	27,209.83		Dr Prepared			
	TR19F24-1-950	"LUFT" TRAY, Bamboo Wooden Tray, Plain glasse, size 30cmx20cmx1.5cm	20/05/2024		23/05/2024	(Blank)	Small Value Procurement	3,350.00															Cancel on Procure to if this 23/05/2024		
Vendor during the conduct of workshop on Crafting a Students Research Manual on September 12-13, 2024 (tentative date)	TR19F24-08-1284	TRAINING AND MEETINGS, Training/workshop/ workshops/meetings/seminar	16/06/2024		18/06/2024	27/06/2024	Small Value Procurement	20,000.00	TR19F24-08-757	28/06/2024	RENTAL, Venue Function Hall, can accommodate 70 pax, for 2 days (8 hours/day), with inclusive of tables and chairs, sound systems with wireless mc, projector and screen, airconditioned room, with service water and overflowing TAMPALON, 8th & 4th	14,000.00	Duadina	San Nicolas, Banyuwangi, Nusa Tenggara	05/06/2024	25/06/2024	30	27/11/2024	unfilled	14,000.00		Dr Prepared			
Welcome fare for MPLU on July 28, 2024	GF-24-07-1190	REPRESENTATION Lodging/ Meals/meals/personalized tickets and other expenses	15/07/2024		17/07/2024	17/07/2024	Small Value Procurement	900.00	GF-24-07-419	18/07/2024		576.00	STICKERS AND PRINTS ADVERTISING SOLUTIONS SOLAND	SOLAND, NUFIA VUDAYA	16/07/2024	26/07/2024	30	25/06/2024	unfilled	543.11		Dr Prepared			

Procurement Program/Project	PR Number	PR Particulars	Approved PR Date	Posted at SEPS	Contract Prepared	Abstract Prepared	MOD	Total (ABC)	PO No.	PO Prepared
Workshop for the TOP of officers and personnel on July 11-12, 2024	177-24-07-1127	TRAINING AND SEMINARS, Various	0				Small value Procurement	15,000.00	177-24-07-423	10/07/2024
Workshop on Drafting a Student Research Manual on September 26-27, 2024 (tentative date)	177-24-04-113	TRAINING AND SEMINARS, Training/workshop/ articles/meetings/seminars	14/08/2024		15/08/2024	20/09/2024	Small value Procurement	18,500.00	177-24-09-849	10/09/2024

Particulars	Total (ABC)	Supplier	Address	Approved PO	Date Received (ODA)	Delivery Term	Delivery Completion	ORA/ORA/UP	Payment Amt	Remarks
RENTAL, (1st) rental function hall - good for 200 pax, air conditioned room, inclusion of tables and chairs, with sound	14,000.00	Oradeco	San Nicolas, Bambang Nueva Vizcaya	10/07/2024	09/04	30	24/07/2024	000010	14,000.00	On Prepared
MEALS, lunch Dry 3 (Buffer style) Beef Caldereta, Stirred vegetable, Rice, Buko garden, Bottled water 500ml	18,500.00	475 Catering Services	Bambang, Nueva Vizcaya	10/16/2024	10/11/2024	30	27/11/2024	001001	18,575.00	On Prepared

FUND	ABC	Contracted Price
F001	2,098,748.00	1,893,747.00
F021(CA)	1,001,483.75	785,939.33
F163	947,893.00	718,919.33
F165	1,105,252.00	718,455.30
F184	8,913,279.35	7,180,890.48
F184(1P)	5,071,490.21	3,791,898.90
F184(2P)	8,325,157.79	7,517,176.47
Total	27,474,769.29	22,819,919.48

Prepared by

MARITESS N. MORTERA
 Administrative Officer V - Procurement
 Head - UBAC Secretariat

Cert. Availability of Funds

ALMA M. VALDEZ
 Administrative Officer V - Budget Office
 UBAC Member

Recommending Approval

ELMA P. APOSTOL
 Vice President for Procurement and Affairs
 UBAC Chairperson - Goods & Services


CARLO F. VADIL
 Vice President for Planning, Development & Int'l UBAC
 UBAC Chairperson - Equipment


JONARD TAGO
 Vice President for Research, Extension and Training
 Chairperson - Infrastructure


CRISTINA R. SLEVOSA
 Vice President of Administration and Finance

Approved

WELFREDO A. DUNALE, JR.
 University President

