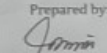


2022-05G	Supply and Delivery of OTG Flash Drives for both Campuses	Prof. Angel Genato IV	Public Bidding	07-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	09-Jul-22	30-Aug-22	05-Sep-22	08-Sep-22	Trust Fund	1,492,260.00	1,492,260.00	-	701,330.00	701,330.00	-	Aveclla Trading	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Awarded	27-Jun-22		
2022-06G	Procurement of Insurance Coverage for Bayombong Campus	Prof. Angel Genato IV	Public Bidding	07-Jun-22	15-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22					Trust Fund	445,500.00	445,500.00						MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Failed			
2022-06G	Procurement of Insurance Coverage for Bayombong Campus (2nd Advertisement)	Prof. Angel Genato IV	Public Bidding	19-Jun-22	08-Jul-22	20-Jul-22	20-Jul-22	20-Jul-22					Trust Fund								MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Resolved to AMP			
2022-07G	Supply and Delivery of Internet Subscription for the Different Municipalities of Nueva Vizcaya through Institutional Development Innovation Grant	Dr. Romeo Evangelista	Public Bidding	14-Jun-22	22-Jun-22	14-Jul-22	14-Jul-22	14-Jul-22	07-Sep-22	15-Sep-22	13-Oct-22	13-Oct-22	Trust Fund	5,400,000.00	5,400,000.00					Converge Information & Communications Technology Solutions Inc.	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Awarded	28-Sep-22	7-Oct-22	
2022-07G	Supply and Delivery of Internet Subscription for the Different Municipalities of Nueva Vizcaya through Institutional Development Innovation Grant	Dr. Romeo Evangelista	Public Bidding	14-Jun-22	22-Jun-22	14-Jul-22	14-Jul-22	14-Jul-22	07-Sep-22	08-Sep-22	19-Oct-22	27-Oct-22	Trust Fund							PLDT Inc.	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Awarded	29-Sep-22	10-Nov-22	
2022-08G	Upgrading of Campuses Backbone to Fiber Optic	Dr. Fidel Patricio	Public Bidding	14-Jun-22	22-Jun-22	14-Jul-22	14-Jul-22	14-Jul-22					Trust Fund	7,265,000.00	7,265,000.00					MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Failed				

2022-09G	Procurement of Toxicity Testing Laboratory Services	Dr. Ferdinand B. Arcala	Public Bidding		21-Sep-22	29-Sep-22	11-Oct-22	11-Oct-22	11-Oct-22					Trust Fund	1,001,000.00	1,001,000.00	-	-	-	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Failed				
2022-10G	Procurement of Medical Supplies for both Campuses	Dr. Kristian Danielle Fernandez	Public Bidding		12-Sep-22	20-Sep-22	03-Oct-22	03-Oct-22	03-Oct-22	11-Nov-22	27-Dec-22	06-Jan-23	06-Jan-23	Trust Fund		134,200.00	134,200.00	-	JJO Enterprises	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Awarded	28-Sep-22	7-Oct-22		
2022-10G	Procurement of Medical Supplies for both Campuses	Dr. Kristian Danielle Fernandez	Public Bidding		12-Sep-22	20-Sep-22	03-Oct-22	03-Oct-22	03-Oct-22	11-Nov-22	23-Dec-22	27-Dec-22	28-Dec-22	Trust Fund	1,847,433.10	1,847,433.10	-	Pharma-Medika Pharmaceuticals	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Awarded	28-Sep-22	7-Oct-22			
2022-11G	Supply and Delivery of Various Library Reference Books for Bayombong Campus	Ms. Emma Ruth Fernandez	Public Bidding		18-Aug-22	26-Aug-22	07-Sep-22	07-Sep-22	07-Sep-22	11-Nov-22	17-Nov-22	28-Nov-22	12-Dec-22	Trust Fund	1,200,000.48	1,200,000.48	-	Mind Mover Publishing House Inc.	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Awarded	26-Aug-22	2-Sep-22			
2022-11G	Supply and Delivery of Various Library Reference Books for Bayombong Campus (Re-Advertisement on the "NO BID" items)	Ms. Emma Ruth Fernandez	Public Bidding		12-Sep-22	20-Sep-22	03-Oct-22	03-Oct-22	03-Oct-22					Trust Fund	715,098.48	715,098.48	-		MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Failed					
2022-12G	Procurement of Furniture and Fixture for both Campuses	Dr. Maritess N. Mortera	Public Bidding		12-Sep-22	20-Sep-22	03-Oct-22	03-Oct-22	03-Oct-22	02-Dec-22	23-Dec-22	06-Jan-23	06-Jan-23	Trust Fund/ Special Trust Fund/General Fund	712,092.00	712,092.00	-	PC Enterprises	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Awarded	19-Sep-22	28-Sep-22			

2022-13G	Supply, Delivery and lay-Outing of Yearbook for Bambang Campus	Dr. Elma P. Apostol	Public Bidding	12-Sep-22	29-Sep-22	11-Oct-22	11-Oct-22	11-Oct-22	20-Oct-22	25-Oct-22	26-Oct-22	26-Oct-22	Trust Fund	1,883,200.00	1,883,200.00	-	1,804,448.00	1,804,448.00	-	EHSON Publishing	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Awarded	28-Sep-22	7-Oct-22				
2022-13G A	Procurement of ICT Network peripherals for Bayombong Campus	Mr. Christopher Gurat	Public Bidding	29-Nov-22	09-Dec-22	21-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	28-Dec-22	06-Jan-23	06-Jan-23	General Fund	452,418.02	452,418.02	-	441,050.00	441,050.00	-	PC Enterprises	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Awarded	7-Dec-22	7-Dec-22				
2022-14G	Procurement of Semi-Expendable ICT, Consumables and Office Supplies or both Campuses	Dr. Maritess N. Mortera	Public Bidding	07-Dec-22	16-Dec-22	28-Dec-22	28-Dec-22	28-Dec-22	29-Dec-22	30-Dec-22	09-Jan-23	16-Jan-23	Trust Fund	5,363,031.02	5,363,031.02	-	2,287,495.00	2,287,495.00	-	PC Enterprises	MS. JANICE M. CALAPUTU MR. BRENT RYAN B. BACUYAG Dr. EVELYN TABAN DR. JULIUS VALDERAMA	Awarded	14-Dec-22	20-Dec-22				
Total Alloted Budget of On-going Procurement Activities														34,090,847.53	34,090,847.53	-	P 12,021,682.00	P 12,021,682.00										

Prepared by:

MARITESS N. MORTERA
 Head, BAC Secretariat

Certificate Availability of Funds by:

ALMA M. VALDEZ
 Budget Officer

Recommended for Approval by:

CRISANTO SALVA
 VP for Administration & Finance & UBAC Chairperson - Goods & Services

APPROVED:

WULFREDO A. DUMALE, JR.
 Public Servant & University President