



## VISAYAS STATE UNIVERSITY

### Annual Procurement Plan for FY 2024 (UPDATED)

Code (PAP)	Procurement Program/Project	PMO/ End-User	is this an EPA?	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks ()
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	<b>Goods and Services</b>												
VSU-PS-01	Supply & Delivery of Common-Use Supplies available in Procurement Service Depot	SPO	No	NP-53.5 Agency-Agency	as the need arises				GoP	1,185,984.80	1,185,984.80	0.00	
VSU-GOODS-24-01	Supply and Delivery of Technical and Scientific Equipment	ODPP	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	4,860,000.00	0.00	4,860,000.00	VSU Power Plant
	Supply and Delivery of Technical and Scientific Equipment	ODPP	Yes	NP-53.1 Two Failed Biddings	First Qtr				GoP	3,400,000.00	0.00	3,400,000.00	VSU Power Plant
VSU-GOODS-24-02	Supply, Delivery, and Installation of Generator Sets for VSU Power Plant	ODPP	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	33,220,000.00	0.00	33,220,000.00	VSU Power Plant
VSU-GOODS-24-03	Supply & Delivery of Office Equipment	DBS	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	4,724,100.00	0.00	4,724,100.00	
	Supply & Delivery of Office Equipment	DDC	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	810,000.00	0.00	810,000.00	
	Supply & Delivery of Office Equipment	DDC	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	200,000.00	0.00	200,000.00	
	Supply & Delivery of Office Equipment	CoEd	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	1,936,000.00	0.00	1,936,000.00	
	Supply & Delivery of Office Equipment	Various	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	534,000.00	0.00	534,000.00	various funds
	Supply & Delivery of Office Equipment	Various	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	661,100.00	661,100.00	0.00	
	Supply & Delivery of Office Equipment	EV-Biotech	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	55,000.00	0.00	55,000.00	
	Supply & Delivery of Office Supplies & Equipment	OCL	No	Competitive Bidding	First Qtr				Income	150,000.00	0.00	150,000.00	
	Supply & Delivery of Office Supplies & Equipment	DOH	No	NP-53.9 - Small Value Procurement	First Qtr				GoP	48,000.00	48,000.00		Coolbot Pro
VSU-GOODS-24-04	Supply & Delivery of I.T. Equipment and Supplies	DBS	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	545,000.00	0.00	545,000.00	
	Supply & Delivery of I.T. Equipment and Supplies	DDC	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	860,000.00	0.00	860,000.00	
	Supply & Delivery of I.T. Equipment and Supplies	CoEd	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	1,064,000.00	0.00	1,064,000.00	
	Supply & Delivery of I.T. Equipment and Supplies	CME	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	2,592,000.00		2,592,000.00	
	Supply & Delivery of I.T. Equipment and Supplies	ODPP	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	520,000.00	0.00	520,000.00	VSU Power Plant
	Supply & Delivery of I.T. Equipment and Supplies	Various	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP, Income, Grant	3,865,290.00	3,865,290.00	-	

	Supply & Delivery of I.T. Equipment and Supplies	Various	No	Competitive Bidding	First Qtr - Fourth Qtr				GoP, Income, Grant	3,918,864.56	3,918,864.56	0.00	various funds
	Supply & Delivery of I.T. Equipment and Supplies	Various	No	Competitive Bidding	Second Qtr				GoP	45,200.00	45,200.00		
	Supply & Delivery of I.T. Equipment and Supplies	DCST	No	Competitive Bidding	Second Qtr				Income	439,380.00	439,380.00		
	Supply & Delivery of I.T. Equipment and Supplies	DCST	No	Competitive Bidding	Third Qtr				Income	145,850.00	145,850.00		
	Supply & Delivery of I.T. Equipment and Supplies	DCST	No	Competitive Bidding	Fourth Qtr				Income	138,100.00	138,100.00		
	Supply & Delivery of I.T. Equipment and Supplies	Various	No	Competitive Bidding	First Qtr				GoP	1,011,530.00	1,011,530.00		
	Supply & Delivery of I.T. Equipment and Supplies	Various	No	Competitive Bidding	First Qtr				Income	679,346.56	679,346.56		
	Supply & Delivery of I.T. Equipment and Supplies	Various	No	Direct Contracting	First Qtr - Third Qtr				GoP, Income	439,938.44	439,938.44	0.00	for existing fleet
	Supply & Delivery of I.T. Equipment and Supplies	Various	No	Direct Contracting	First Qtr				GoP	4,800.00	4,800.00		
	Supply & Delivery of I.T. Equipment and Supplies	Various	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr				GoP, Income	569,000.00	569,000.00	0.00	various funds
VSU-GOODS-24-05	Supply & Delivery of Fuel & Lubricants	SPO-Fuel Station	Yes	NP-53.1 Two Failed Biddings	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	7,340,000.00	7,340,000.00	0.00	
	Supply & Delivery of Fuel & Lubricants	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises				GoP	700,897.00	700,897.00	0.00	
	Supply & Delivery of Fuel & Lubricants	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	First Qtr - Fourth Qtr				GoP	35,270.00	35,270.00		Gasoline & Diesel
	Supply & Delivery of Fuel & Lubricants	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	First Qtr - Fourth Qtr				Income	5,880.00	5,880.00		Gasoline & Diesel
	Lubricants	Various	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	GoP	5,150.00	5,150.00	0.00	
	Supply & Delivery of Vehicle Supplies	Various	No	NP-53.9 - Small Value Procurement	as the need arises				GoP, Income, Grant	455,772.33	455,772.33	0.00	
	Supply & Delivery of Vehicle Supplies	NARC/IHK	No	Competitive Bidding	First Qtr				Income	15,000.00	15,000.00		Battery, Automotive
	Supply & Delivery of Vehicle Supplies	PRCRTC	No	Competitive Bidding	First Qtr				GoP	3,500.00	3,500.00		
	Supply & Delivery of Customized Medals and Printing of Forms	Registrar	No	Competitive Bidding	First Qtr				Income	845,800.00	845,800.00	0.00	
VSU-GOODS-24-06	Supply & Delivery of Hardware and Construction Supplies	Various	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP, Income, Grant	8,520,579.00	8,270,579.00	250,000.00	various funds
	Supply & Delivery of Hardware and Construction Supplies	Various	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP, Income, Grant	960,924.00	960,924.00	0.00	various funds

	Supply & Delivery of Hardware and Construction Supplies	Various	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	71,815.00	71,815.00		
	Supply & Delivery of Hardware and Construction Supplies	Various	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	Income	86,310.00	86,310.00		
	Supply & Delivery of Hardware and Construction Supplies	PRCRTC	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	1,569,800.00	1,569,800.00		For establishment of rootcrop genomics
	Supply & Delivery of Hardware and Construction Supplies	DSO	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	Income	1,402,800.00	1,402,800.00		For Dormitory maintenance
	Supply & Delivery of Hardware and Construction Supplies	Various	No	Competitive Bidding	Second Qtr				GoP	32,400.00	32,400.00		
	Supply & Delivery of Hardware and Construction Supplies	DCST	No	Competitive Bidding	Second Qtr				Income	97,110.00	97,110.00		
	Supply & Delivery of Hardware and Construction Supplies	DCST	No	Competitive Bidding	Third Qtr				GoP	5,200.00	5,200.00		
	Supply & Delivery of Hardware and Construction Supplies	DCST	No	Competitive Bidding	Third Qtr				Income	60,750.00	60,750.00		
	Supply & Delivery of Hardware and Construction Supplies	Various	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	Income	410,412.55	410,412.55		
	Supply & Delivery of Hardware and Construction Supplies	Various	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	GoP	98,234.00	98,234.00		
	Supply & Delivery of Hardware and Construction Supplies	ULC/ FARM I	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr				Income	30,530.00	30,530.00	0.00	
	Supply & Delivery of Hardware and Construction Supplies	MMDC	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr				GoP	5,500.00	5,500.00		
	Supply & Delivery of Hardware and Construction Supplies	PIPDMO	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr				Income	15,000.00	15,000.00		
VSU-GOODS-24-07	Supply & Delivery of Office Furniture and Fixtures	DBS	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	342,000.00	0.00	342,000.00	
	Supply & Delivery of Office Furniture and Fixtures	DDC	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	130,000.00	0.00	130,000.00	
	Supply & Delivery of Office Furniture and Fixtures	Various	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP, Income, Grant	2,546,000.00	2,546,000.00	0.00	
	Supply & Delivery of Office Furniture and Fixtures	Various	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP, Income, Grant	2,101,088.00	2,101,088.00	0.00	various funds
	Supply & Delivery of Office Furniture and Fixtures	Various	No	Competitive Bidding	First Qtr - Fourth Qtr				GoP	62,200.00	62,200.00		
	Supply & Delivery of Office Furniture and Fixtures	Various	No	Competitive Bidding	First Qtr - Fourth Qtr				Income	533,000.00	533,000.00		
	Supply & Delivery of Office Furnitures & Fixtures	Various	No	NP-53.9 - Small Value Procurement	First Qtr				GoP	278,910.00	278,910.00	0.00	various funds
VSU-GOODS-24-08	Supply, Delivery, and Installation of LED Wall Units	DBS, VSU Along class	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	8,500,000.00	0.00	8,500,000.00	
VSU-GOODS-24-09	Supply & Delivery of Laboratory Equipment and Supplies	DBS	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	1,450,000.00	0.00	1,450,000.00	
	Supply & Delivery of Laboratory Equipment & Supplies	Various	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP, Income, Grant	2,650,000.00	2,650,000.00	0.00	
	Supply & Delivery of Laboratory Equipment & Supplies	Various	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	1,562,371.00	1,562,371.00	0.00	various funds

	Supply & Delivery of Laboratory Equipment & Supplies	DA	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	11,000.00	11,000.00		
	Supply & Delivery of Laboratory Equipment & Supplies	Various	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	Income	371,500.00	371,500.00		
	Supply & Delivery of Laboratory Equipment & Supplies	PRCRTC	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	2,432,387.00	2,432,387.00		For establishment of rootcrop genomics
	Supply & Delivery of Laboratory Equipment & Supplies	Dstat	No	Competitive Bidding	Second Qtr-Third Qtr				GoP	4,000.00	4,000.00		
	Supply & Delivery of Laboratory Equipment & Supplies		No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	GoP	12,500.00	12,500.00	0.00	
	Supply & Delivery of Laboratory Equipment & Supplies		No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	Grant	77,300.00	77,300.00	0.00	
	Maintenance Service and Parts for Shimadzu X-Ray Machine	USHER	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	Income	342,159.99	342,159.99	0.00	
	Supply, Delivery, and Installation of Laboratory Furniture	EV- Biotech	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	750,000.00	0.00	750,000.00	
	Laboratory Analysis and Services	Various	No	NP-53.9 - Small Value Procurement	First Qtr - Second Qtr				GoP	115,000.00	115,000.00	0.00	
	DNA Sequencing		No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	GoP	100,000.00	100,000.00	0.00	
VSU-GOODS-24-10	Supply & Delivery of Food & Food Ingredients	HRMO-LDHRAO	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP, Income	1,609,000.00	1,609,000.00	0.00	thru Framework Agreement
	Supply & Delivery of Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	as the need arises				GoP, Income, Grant	369,530.00	369,530.00	0.00	for various university activities for the 1st quarter
	Supply & Delivery of Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	as the need arises				GoP, Income, Grant	807,730.00	807,730.00	0.00	for various university activities for the 2nd quarter
	Supply & Delivery of Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	as the need arises				GoP, Income, Grant	722,470.00	722,470.00	0.00	for various university activities for the 3rd quarter
	Supply & Delivery of Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	as the need arises				GoP, Income, Grant	840,920.00	840,920.00	0.00	for various university activities for the 4th quarter
	Supply & Delivery of Food & Food Ingredients	IHK	No	Competitive Bidding	First Qtr				Income	130,000.00	130,000.00		Meals for IHK Activities
	Supply & Delivery of Food & Food Ingredients	IHK	No	Competitive Bidding	Second Qtr				Income	1,291,500.00	1,291,500.00		Food & Snacks for RSCUAA 2024
	Supply & Delivery of Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr				GoP	250,200.00	250,200.00		
	Supply & Delivery of Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr				Income	753,500.00	753,500.00		
	Accommodation & Food for Various Trainings/Workshops	Various	No	NP-53.9 - Small Value Procurement	as the need arises				GoP, Income	457,000.00	457,000.00	0.00	for various training/ workshops
	Accommodation/Lodging Services and Supplies	Various	No	NP-53.9 - Small Value Procurement	as the need arises				GoP, Income	308,420.00	308,420.00	0.00	
VSU-GOODS-24-11	Supply and Delivery of Office and I.T. Equipment and Supplies	Various	Yes	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	4,654,900.00	1,062,900.00	3,592,000.00	includes equipment for VSU-Alangalang & CME
VSU-GOODS-24-12	Renewal of Subscriptions to Turnitin Feedback Studio and Microsoft 365 A3 for Faculty EDUC	ODIE	Yes	Competitive Bidding	Nov 2024	Dec 2024	Jan 2024	Feb 2024	GoP	4,098,572.00	4,098,572.00	0.00	



VSU-GOODS-24-13	Renewal of Subscription to Zoom Business	ICTMC	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	1,500,000.00	1,500,000.00	0.00	
VSU-GOODS-24-14	One(1) Unit Emergency Rescue Vehicle with Equipment for VSU Tolosa Campus	VSU Tolosa	No	Competitive Bidding	Jan 2024	Jan 2024	Feb 2024	Feb 2024	GoP	1,800,000.00	0.00	1,800,000.00	
VSU-GOODS-24-15	Supply & Delivery of Agricultural/Farm Supplies	Various	No	Competitive Bidding	First Qtr				GoP, Income, Grant	2,600,160.00	2,600,160.00	0.00	
	Supply & Delivery of Agricultural/Farm Supplies	Various	No	Competitive Bidding	First Qtr - Second Qtr				GoP	707,306.00	707,306.00		
	Supply & Delivery of Agricultural/Farm Supplies	Various	No	Competitive Bidding	First Qtr - Second Qtr				Income	5,850.00	5,850.00		
	Supply & Delivery of Agricultural/Farm Supplies	PRCRTC	No	Competitive Bidding	First Qtr - Fourth Qtr				GoP	599,980.00	599,980.00		
	Supply & Delivery of Agricultural/Farm Supplies	Various	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	GoP, Income, Grant	178,300.00	178,300.00		
	Supply & Delivery of Agricultural/Farm Supplies	FARMI	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr				Income	12,446.00	12,446.00	0.00	
VSU-GOODS-24-16	Supply and Delivery of Farm Machineries and Equipment	DABE	No	Competitive Bidding	First Qtr - Fourth Qtr				Grant	5,000,000.00	0.00	5,000,000.00	
VSU-GOODS-24-17	Supply & Delivery of Office Supplies	Various	No	Competitive Bidding	First Qtr				GoP, Income, Grant	6,529,132.00	6,529,132.00	0.00	
	Supply & Delivery of Office Supplies	Various	No	Competitive Bidding	First Qtr - Fourth Qtr				GoP	481,775.00	481,775.00		
	Supply & Delivery of Office Supplies	Various	No	Competitive Bidding	First Qtr - Fourth Qtr				Income	1,097,750.00	1,097,750.00		
	Supply & Delivery of Office Supplies (consumables for existing fleet)	NCRC-V	No	Direct Contracting	First Qtr				GoP	30,650.00	30,650.00	0.00	
	Supply & Delivery of Office Supplies	PCC	No	NP-53.9 - Small Value Procurement	First Qtr				Grant	2,670.00	2,670.00	0.00	
	Supply & Delivery of Office Supplies	IHK	No	NP-53.9 - Small Value Procurement	First Qtr				GoP	50,000.00	50,000.00		
	Supply & Delivery of Office Supplies	Various	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr				GoP, Income, Grant	331,700.00	331,700.00	0.00	
	Supply & Delivery of Office Supplies	OP	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr				Income	230,000.00	230,000.00	0.00	Fireworks Display
	Supply and Delivery of Linens and Other Lodging Supplies	OHIGP, VSUCO	No	NP-53.9 - Small Value Procurement	First Qtr				GoP, Income	49,580.00	49,580.00	0.00	
	Supply & Delivery of Office Furniture and Fixtures	IAS	No	Competitive Bidding	First Qtr - Fourth Qtr				GoP	7,600.00	7,600.00		
	Supply & Delivery of Printing Services	Various	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr				GoP, Income, Grant	299,300.00	299,300.00	0.00	
	Supply & Delivery of Printing Services	IHK	No	NP-53.9 - Small Value Procurement	First Qtr				Income	90,000.00	90,000.00		Tarpa Jlin
	Supply & Delivery of Printing Services	PIPDMO	No	Competitive Bidding	First Qtr				GoP	200,000.00	200,000.00		Acrylic signages for VSU depts & offices
	Supply & Delivery of Printing Services	OGS	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	GoP	124,000.00	124,000.00	0.00	

Supply & Delivery of Printing Services	Various	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	Income	97,000.00	97,000.00	0.00	
Fabrication Services (5 Tons Trailer, Concrete Buggy Wheelbarrow, & Wheelbarrow Polypropylene Tray)	PCC	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	Grant	450,000.00	450,000.00	0.00	
Supply & Delivery of Medical & Dental Supp. & Equip.	Various	No	Competitive Bidding	First Qtr				GoP, Income Grant	624,329.00	624,329.00	0.00	Various Funds
Supply & Delivery of Medical & Dental Supp. & Equip.	PRCRTC	No	Competitive Bidding	First Qtr				GoP	5,933.00	5,933.00		
Supply & Delivery of Medical & Dental Supp. & Equip.	IHK	No	Competitive Bidding	First Qtr				Income	120,000.00	120,000.00		
Supply & Delivery of Medical & Dental Supp. & Equip.	VSU Hospital - Lab Section	No	NP-53.9 - Small Value Procurement	as the need arises				Income	187,000.00	187,000.00	0.00	
Supply & Delivery of Medical & Dental Supp. & Equip.	VSU Hospital - Medical Section	No	NP-53.9 - Small Value Procurement	as the need arises				Income	1,187,956.00	1,187,956.00	0.00	
Supply & Delivery of Medical & Dental Supp. & Equip.	VSU Hospital - Radiology Section	No	NP-53.9 - Small Value Procurement	as the need arises				Income	563,800.00	563,800.00	0.00	
Supply and Delivery of Hematology Analyzer Supplies and Consumables	VSU Hospital - Radiology Section	No	Direct Contracting	as the need arises				Income	870,500.00	870,500.00	0.00	for existing machine
Medical and Dental Supplies	Various	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	GoP, Income	81,425.00	81,425.00	0.00	
Supply & Delivery of Books and Publications	Various	No	Competitive Bidding	Second Quarter				GoP, Income	2,682,816.00	2,682,816.00	0.00	
Supply & Delivery of Books and Publications	ISRDS/ ULC	No	Competitive Bidding	Second Quarter				GoP	96,966.52	96,966.52		
Supply & Delivery of Books and Publications	OCL	No	NP-53.9 - Small Value Procurement	First Quarter				GoP	198,512.00	198,512.00	0.00	
Supply & Delivery of Books and Publications	OCL	No	NP-53.9 - Small Value Procurement	Second Quarter				Income	815,038.00	815,038.00	0.00	
Renewal of Subscription to IG Publishing Ebook & Proquest Research Library	OCL	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	January				GoP	578,000.00	578,000.00	0.00	
Subscription to Ebsco Agriculture Plus	OCL	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	January				GoP	210,000.00	210,000.00	0.00	
Renewal of Subscription to HIS Library References/Research/Readings	OCL	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	January				GoP	44,810.00	44,810.00	0.00	
Renewal of Subscription to Printed Journals	OCL	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	January				GoP	242,210.00	242,210.00	0.00	

Procurement of Plane Tickets	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	GoP, Income, Grant	2,596,000.00	2,596,000.00	0.00				
Procurement of Plane Tickets	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	GoP	117,000.00	117,000.00					
Procurement of Plane Tickets	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises	Income	447,000.00	447,000.00					
Transportation (Vehicle Rental)	Various	No	NP-53.9 - Small Value Procurement	First Qtr - Second Qtr	GoP	26,000.00	26,000.00	0.00				
Transportation (Vehicle Rental)	Various	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr	Income	20,000.00	20,000.00					
Transportation (Vehicle Rental)	DCST	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr	Income	55,000.00	55,000.00					
Procurement of Lodging Services (Accommodation)	Various	No	NP-53.9 - Small Value Procurement	as the need arises	GoP, Income, Grant	452,100.00	452,100.00	0.00	for various VSU Guests			
Supply & Delivery of Textile, Costumes, and other Related Products	Various	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr	Income	7,100.00	7,100.00	0.00				
Supply & Delivery of Textile, Costumes, and other Related Products	IHK	No	Competitive Bidding	Third Quarter	Income	1,471,900.00	1,471,900.00		SCUAA Uniform			
Supply & Delivery of Textile, Costumes, and other Related Products	Various	No	NP-53.9 - Small Value Procurement	Dec 2024	Dec 2024	Jan 2024	Jan 2024	Income, Grant	128,250.00	128,250.00	0.00	
Services - Aircon maintenance	DBS	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	2,000.00	2,000.00	0.00				
Services - Aircon maintenance	QAC	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr	GoP	28,000.00	28,000.00					
Services - Binding of books & sewing	UR	No	NP-53.9 - Small Value Procurement	First Quarter	Income	5,400.00	5,400.00	0.00				
Procurement of Fireworks (for Centennial Count down)	OP	No	NP-53.9 - Small Value Procurement	First Quarter	Income	30,000.00	30,000.00	0.00				
Services	OUARRM, ILEU	No	NP-53.9 - Small Value Procurement	First Quarter	GoP, Income	39,500.00	39,500.00	0.00	includes calibration services			
Labor Services - Repair of damaged floor tiles)	DCST	No	By Admin (Pakyaw Contracting System)	Second Quarter	Income	80,000.00	80,000.00					
Professional Services - Liquid Nitrogen Storage	PRCRTC	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	55,000.00	55,000.00					
Supply & Delivery of Awards & Tokens	Various	No	NP-53.9 - Small Value Procurement	as the need arises	GoP	618,000.00	618,000.00	0.00	tokens and plaques for trainers/ speakers/guests			
Supply & Delivery of Awards & Tokens	IHK	No	NP-53.9 - Small Value Procurement	First Quarter	Income	50,000.00	50,000.00		Plaque of Appreciation			
Supply & Delivery of Awards & Tokens	Various	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	GoP, Income	44,400.00	44,400.00		

	Supply & Delivery of Sports Equipment	IHK	No	Competitive Bidding	First Qtr-Second Qtr				Income	812,300.00	812,300.00		
	Supply & Delivery of Sports Equipment	NSTP	No	NP-53.9 - Small Value Procurement	First Quarter				GoP	3,480.00	3,480.00		
	Renewal of Student Insurance	VIHS	No	NP-53.9 - Small Value Procurement	First Quarter				Income	22,534.00	22,534.00	0.00	
	Renewal of Student Insurance (College)	ODS	No	NP-53.9 - Small Value Procurement	December 2023				STF	646,000.00	646,000.00	0.00	
	Subscription to Membership to Professional Organization	DCST	No	NP-53.9 - Small Value Procurement	First Quarter				Income	10,000.00	10,000.00		
	Subscription to Membership to Professional Organization	DCST	No	Competitive Bidding	Second Quarter				Income	20,000.00	20,000.00		
	Accommodation (packaged)	QAC	No	Competitive Bidding	First Qtr - Fourth Qtr				GoP	500,000.00	500,000.00		
	Accommodation	Various	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr				GoP	45,000.00	45,000.00		
	Accommodation	Various	No	NP-53.9 - Small Value Procurement	First Qtr - Fourth Qtr				Income	26,000.00	26,000.00		
	Electronics	Various	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	GoP, Income	261,150.00	261,150.00	0.00	
	Foreign Health Insurance		No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	GoP	49,500.00	49,500.00	0.00	
	Reverse Osmosis Water System	OHIGP	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	Income	380,000.00	380,000.00	0.00	
	Video Shoot		No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	Grant	20,000.00	20,000.00	0.00	
	Centennial Book Content Photoshoot		No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	Income	25,000.00	25,000.00	0.00	
	Alampay for Winning Athletes	IHK	No	NP-53.9 - Small Value Procurement	Dec 2023	Dec 2023	Jan 2024	Jan 2024	Income	63,600.00	63,600.00	0.00	
	Purchase of Equipment of VSU Tolosa	VSU Tolosa	No	Competitive Bidding	Second Quarter				GoP	20,000,000.00	0.00	20,000,000.00	
VSU-INFRA-24-01	Construction of Vertebrate Anatomy Laboratory Building	DBS	Yes	Competitive Bidding	Nov. 2023	Dec. 2023	Feb. 2024	Feb. 2024	GoP	5,600,000.00	0.00	5,600,000.00	
VSU-INFRA-24-02	Construction of VSU Power Plant Building	ODPP	Yes	Competitive Bidding	Nov. 2023	Dec. 2023	Feb. 2024	Feb. 2024	GoP	8,000,000.00	0.00	8,000,000.00	
VSU-INFRA-24-03	Construction of Multi-Purpose Building Eastern Visayas Innovation Center for Health Biotechnology	EV-Biotech	No	Competitive Bidding	2nd Quarter				GoP	32,000,000.00	0.00	32,000,000.00	
	<b>Supplemental 01</b>												
APP-U-01	Pasteurized Milk	PCC	No	Competitive Bidding	1st Qtr-2nd Qtr				GoP	21,000,000.00	21,000,000.00		For DSWD milk feeding program for various areas in Leyte
APP-U-02	IT Supplies and Equipment	Various	No	Competitive Bidding	First Quarter				Income	2,894,005.00	2,894,005.00		Consolidated
APP-U-03	IT Supplies and Equipment	DPhys	No	Direct Contracting	First Quarter				Income	14,360.00	14,360.00		
APP-U-04	IT Supplies and Equipment	FMO	No	Direct Contracting	First Quarter				Income	21,124.00	21,124.00		Spare parts for printer (replacement)
APP-U-05	IT Supplies and Equipment	Various	No	Direct Contracting	First Quarter				Income	138,665.08	138,665.08		Consolidated
APP-U-06	IT Supplies and Equipment	Various	No	Direct Contracting	First Quarter				GoP	35,150.00	35,150.00		Consolidated
APP-U-07	IT Supplies and Equipment	Various	No	NP-53.9 - Small Value Procurement	First Quarter				Income	332,500.00	332,500.00		Consolidated



APP-U-08	IT Supplies and Equipment	Various	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	76,700.00	76,700.00	
APP-U-09	IT Supplies and Equipment	Various	No	Competitive Bidding	First Quarter	GoP	374,940.00	374,940.00	Consolidated
APP-U-10	IT Supplies and Equipment	DALL	No	Competitive Bidding	First Quarter	GoP	1,077,500.00	1,077,500.00	Office needs & Supplies
APP-U-11	IT Supplies and Equipment	DGE	No	Competitive Bidding	First Quarter	GoP	1,225,000.00	1,225,000.00	25 sets, Desktop computers for instruction & lab. Use
APP-U-12	IT Supplies and Equipment	Various	No	Competitive Bidding	First Quarter	Grants	703,800.00	703,800.00	10 units aircon - Upgrading of NARC Abaca Tissue Culture Laboratory, etc.
APP-U-13	IT Supplies and Equipment	DOH	No	Competitive Bidding	First Quarter	Grants	237,000.00	237,000.00	
APP-U-14	IT Supplies and Equipment	Various	No	Competitive Bidding	First Quarter	Income	1,839,778.68	1,839,778.68	Consolidated
APP-U-15	Transportation	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	First Quarter	GoP	24,088,000.00	24,088,000.00	Consolidated - Plane & boat tickets
APP-U-16	Transportation	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Qtr-2nd Qtr	Income	1,968,254.55	1,968,254.55	Consolidated - Plane & boat tickets
APP-U-17	Transportation	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	First Quarter	Income	10,000.00	10,000.00	Transportation of the judges for different activities
APP-U-18	Transportation	DPM	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	50,000.00	50,000.00	vehicle rental
APP-U-19	Construction and Electrical Supplies	ODPP	No	Competitive Bidding	First Quarter	Income	927,000.00	927,000.00	University-Wide various Activity
APP-U-20	Construction and Electrical Supplies	ODPP	No	Competitive Bidding	First Quarter	Income	1,272,750.00	1,272,750.00	For Anniversary Booths
APP-U-21	Construction and Electrical Supplies	PPO	No	Competitive Bidding	First Quarter	Income	5,000,000.00	5,000,000.00	Various Repairs of VSU Buildings
APP-U-22	Construction and Electrical Supplies	Various	No	Competitive Bidding	First Quarter	Income	679,707.00	679,707.00	Consolidated
APP-U-23	Construction and Electrical Supplies	Various	No	Competitive Bidding	First Quarter	Income	1,067,751.00	1,067,751.00	Consolidated
APP-U-24	Construction and Electrical Supplies	Various	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	96,700.00	96,700.00	Consolidated
APP-U-25	Construction and Electrical Supplies	Various	No	NP-53.9 - Small Value Procurement	First Quarter	Income	395,150.00	395,150.00	
APP-U-26	Construction and Electrical Supplies	DPM	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	280,000.00	280,000.00	
APP-U-27	Construction and Electrical Supplies	Various	No	Competitive Bidding	First Quarter	GoP	174,894.00	174,894.00	Consolidated
APP-U-28	Construction and Electrical Supplies	VSUH	No	Competitive Bidding	First Quarter	Grants	962,214.00	962,214.00	Repair of Hostel accommodation
APP-U-29	Office Supplies	Various	No	Competitive Bidding	First Quarter	Income	375,266.00	375,266.00	Consolidated
APP-U-30	Office Supplies	Various	No	NP-53.9 - Small Value Procurement	First Quarter	Income	328,120.00	328,120.00	Consolidated

APP-U-31	Office Supplies	Various	No	Competitive Bidding	First Quarter	GoP	596,725.00	596,725.00		Consolidated
APP-U-32	Office Supplies	Various	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	26,635.00	26,635.00		Consolidated
APP-U-33	Office Supplies	MMDC	No	NP-53.9 - Small Value Procurement	First Quarter	Income	99,980.00	99,980.00		
APP-U-34	Office Supplies	Various	No	Competitive Bidding	First Quarter	Income	70,070.00	70,070.00		Consolidated
APP-U-35	Office Supplies	CN	No	Competitive Bidding	First Quarter	Grants	6,440.00	6,440.00		
APP-U-36	Office Equipment	FMO	No	Direct Contracting	First Quarter	GoP	13,700.00	13,700.00		
APP-U-37	Office Equipment	ODIE	No	Competitive Bidding	First Quarter	Income	126,000.00	126,000.00		
APP-U-38	Office Equipment	CN	No	Competitive Bidding	First Quarter	Grants	40,000.00	40,000.00		
APP-U-39	Laboratory Equipment and Supplies	Various	No	Competitive Bidding	First Quarter	Income	384,800.00	384,800.00		Consolidated
APP-U-40	Laboratory Equipment and Supplies	NARC	No	Competitive Bidding	First Quarter	Grants	1,091,000.00	1,091,000.00		Working tables, etc. - Upgrading of NARC Abaca Tissue Culture Laboratory
APP-U-41	Laboratory Equipment and Supplies	DOH	No	Competitive Bidding	First Quarter	Grants	223,000.00	223,000.00		
APP-U-42	Laboratory Equipment and Supplies	Various	No	Competitive Bidding	First Quarter	GoP	38,900.00	38,900.00		Consolidated
APP-U-43	Laboratory Equipment and Supplies	APARTELLE	No	Competitive Bidding	First Quarter	Income	33,040.00	33,040.00		
APP-U-44	Laboratory Equipment and Supplies	ITEEM	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	4,650.00	4,650.00		
APP-U-45	Accommodation	Various	No	NP-53.9 - Small Value Procurement	First Quarter	Income	124,450.00	124,450.00		Consolidated
APP-U-46	Accommodation	OVPREI	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	6,000.00	6,000.00		
APP-U-47	Textiles, Costumes, & other related products	APARTELLE	No	Competitive Bidding	First Quarter	Income	599,730.00	599,730.00		Bedsheets, pillow case, mattress, etc.
APP-U-48	Fuel & Lubricants	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	First Quarter	Income	23,742.00	23,742.00		Consolidated - Diesel, Gasoline
APP-U-49	Fuel & Lubricants	Various	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Qtr - 4th Qtr	GoP	130,630.00	130,630.00		Diesel, Gasoline
APP-U-50	Fuel & Lubricants	ITEEM	No	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	1st Qtr-4th Qtr	GoP	8,600.00	8,600.00		2T, Oil
APP-U-51	Vehicle Supplies	NARC	No	Competitive Bidding	First Quarter	Income	22,500.00	22,500.00		Tire, tubeless
APP-U-52	Vehicle Supplies	OP	No	NP-53.9 - Small Value Procurement	First Quarter	Income	46,646.01	46,646.01		Replacement parts of Grandia vehicle
APP-U-53	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	First Quarter	Income	1,378,260.00	1,378,260.00		Consolidated
APP-U-54	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	409,120.00	409,120.00		Consolidated

APP-U-55	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	52,900.00	52,900.00		
APP-U-56	Food & Food Ingredients	IHK	No	Competitive Bidding	First Quarter	Income	40,000.00	40,000.00		
APP-U-57	Food & Food Ingredients	ITEEM	No	Competitive Bidding	First Quarter	GoP	4,000.00	4,000.00		
APP-U-58	Agricultural/Farm Supplies	NCRC-V	No	NP-53.12 Community Participation	First Quarter	Income	2,000,000.00	2,000,000.00		50,000 pcs coconut seedling open-pollinated variety
APP-U-59	Agricultural/Farm Supplies	Various	No	Competitive Bidding	First Quarter	GoP	81,686.00	81,686.00		Consolidated
APP-U-60	Agricultural/Farm Supplies	DOH	No	Competitive Bidding	First Quarter	Grants	321,000.00	321,000.00		
APP-U-61	Office Furniture & Fixture	DALL	No	Competitive Bidding	First Quarter	GoP	348,000.00	348,000.00		
APP-U-62	Office Furniture & Fixture	DGE/ACRO	No	Competitive Bidding	First Quarter	GoP	122,000.00	122,000.00		Instruction, lab. & office use
APP-U-63	Office Furniture & Fixture	ODIE	No	Competitive Bidding	First Quarter	Income	1,250,000.00	1,250,000.00		500 pcs monoblock study chairs for instruction
APP-U-64	Office Furniture & Fixture	Various	No	Competitive Bidding	First Quarter	Income	182,500.00	182,500.00		Consolidated
APP-U-65	Office Furniture & Fixture	Various	No	Competitive Bidding	First Quarter	Income	30,000.00	30,000.00		
APP-U-66	Office Furniture & Fixture	DSS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	9,000.00	9,000.00		
APP-U-67	Office Furniture & Fixture	DSS	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	15,000.00	15,000.00		
APP-U-68	Office Furniture & Fixture	CN	No	Competitive Bidding	First Quarter	Grants	10,000.00	10,000.00		
APP-U-69	Printing Services	Various	No	NP-53.9 - Small Value Procurement	First Quarter	Income	708,920.00	708,920.00		Tarpaulin & diploma cover, Sintraboard
APP-U-70	Printing Services	DSO	No	NP-53.9 - Small Value Procurement	First Quarter	Income	1,000,000.00	1,000,000.00		Printing of Handbooks
APP-U-71	Printing Services	Various	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	253,700.00	253,700.00		Annual Report, Tarpaulin, Certificates, Sintraboard
APP-U-72	Printing Services	Various	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	184,000.00	184,000.00		Sintraboard
APP-U-73	Printing Services	Various	No	Competitive Bidding	First Quarter	Grants	960.00	960.00		Tarpaulin
APP-U-74	Awards & Tokens	Various	No	NP-53.9 - Small Value Procurement	First Quarter	Income	511,600.00	511,600.00		Consolidated
APP-U-75	Awards & Tokens	IAO	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	20,000.00	20,000.00		
APP-U-76	Laboratory Analysis and Services	Various	No	NP-53.9 - Small Value Procurement	First Quarter	Income	47,000.00	47,000.00		Consolidated
APP-U-77	Labor Services	PPO	No	By Admin(Pakyaw Contracting System)	First Quarter	GoP	3,004,000.00	3,004,000.00		Various Repairs of VSU Buildings and other damages, etc.
APP-U-78	Labor Services	DSO	No	By Admin(Pakyaw Contracting System)	First Quarter	Income	18,800.00	18,800.00		Service laborer
APP-U-79	Repair and Maintenance Services	ILEU	No	Competitive Bidding	First Quarter	Income	120,000.00	120,000.00		Calibration of X-ray machine
APP-U-80	Trainings	Various	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	191,800.00	191,800.00		Consolidated
APP-U-81	Trainings	Various	No	NP-53.9 - Small Value Procurement	First Quarter	Income	158,600.00	158,600.00		Consolidated
APP-U-82	Vehicles	GSO	No	NP-53.9 - Small Value Procurement	First Quarter	Income	400,000.00		400,000.00	5 units motorcycle, for messengerial use
APP-U-83	Sports Supplies	IHK	No	Competitive Bidding	First Quarter	Income	84,000.00	84,000.00		
APP-U-84	Sports Supplies	USHER	No	NP-53.9 - Small Value Procurement	First Quarter	Income	8,100.00	8,100.00		

APP-U-85	Sports Supplies	ITEEM	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	6,000.00	6,000.00		
APP-U-86	Machineries	GSO	No	Competitive Bidding	First Quarter	Income	46,000.00	46,000.00		2 units lawn mower
APP-U-87	Medical & Dental Supplies & Equipment	USHER	No	NP-53.9 - Small Value Procurement	First Quarter	Income	50,000.00	50,000.00		
APP-U-88	Medical & Dental Supplies & Equipment	USHER	No	Competitive Bidding	First Quarter	Income	122,562.00	122,562.00		
APP-U-89	Laboratory Equipment and Supplies	DOPAC	No	Competitive Bidding	Second Quarter	Income	2,500.00	2,500.00		
APP-U-90	Laboratory Equipment and Supplies	NARC	No	Competitive Bidding	Second Quarter	Grants	210,000.00	210,000.00		Water distillation - Upgrading of NARC Abaca Tissue Culture lab.
APP-U-91	Laboratory Equipment and Supplies	DPBG	No	Competitive Bidding	Second Quarter	GoP	2,601,730.00	2,601,730.00		For genomics lab.
APP-U-92	Laboratory Analysis and Services	DPBG	No	Competitive Bidding	Second Quarter	GoP	125,000.00	125,000.00		
APP-U-93	Transportation	DBM	No	Competitive Bidding	Second Quarter	GoP	10,000.00	10,000.00		Van Rental
APP-U-94	Transportation	DSS	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	10,000.00	10,000.00		Van Rental
APP-U-95	Transportation	GRC	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	18,000.00	18,000.00		
APP-U-96	Food & Food Ingredients	DBM	No	Competitive Bidding	Second Quarter	GoP	22,400.00	22,400.00		
APP-U-97	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	140,700.00	140,700.00		Consolidated
APP-U-98	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	223,700.00	223,700.00		
APP-U-99	Food & Food Ingredients	ViCARP	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	42,000.00	42,000.00		
APP-U-100	Office Supplies	Various	No	Competitive Bidding	Second Quarter	GoP	163,875.00	163,875.00		Consolidated
APP-U-101	Office Supplies	Various	No	Competitive Bidding	Second Quarter	Income	227,136.00	227,136.00		Consolidated
APP-U-102	Office Supplies	ITEEM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	5,270.00	5,270.00		
APP-U-103	Office Supplies	IHIGP	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	26,000.00	26,000.00		
APP-U-104	IT Supplies and Equipment	DBM/ODI	No	Competitive Bidding	Second Quarter	GoP	88,400.00	88,400.00		Consolidated
APP-U-105	IT Supplies and Equipment	Various	No	Competitive Bidding	Second Quarter	Income	1,050,300.00	1,050,300.00		Consolidated
APP-U-106	IT Supplies and Equipment	PIPDMO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	31,700.00	31,700.00		
APP-U-107	IT Supplies and Equipment	Various	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	215,000.00	215,000.00		
APP-U-108	Trainings	DFS	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	10,000.00	10,000.00		
APP-U-109	Trainings	GRC	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	270,000.00	270,000.00		
APP-U-110	Construction and Electrical Supplies	Various	No	Competitive Bidding	Second Quarter	Income	367,566.00	367,566.00		Consolidated
APP-U-111	Construction and Electrical Supplies	DPBG	No	Competitive Bidding	Second Quarter	GoP	330,567.00	330,567.00		
APP-U-112	Construction and Electrical Supplies	OHIGP	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	19,250.00	19,250.00		
APP-U-113	Accommodation	APARTELLE	No	Competitive Bidding	Second Quarter	Income	91,500.00	91,500.00		



APP-U-114	Medical & Dental Supplies & Equipment	Various	No	Competitive Bidding	Second Quarter	Income	18,460.00	18,460.00		Consolidated
APP-U-115	Books & Publications	DPSS	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	189,000.00	189,000.00		
APP-U-116	Printing Services	ITEEM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	1,080.00	1,080.00		Tarpaulin
APP-U-117	Agricultural/Farm Supplies	DPBG	No	Competitive Bidding	Second Quarter	Income	35,000.00	35,000.00		
APP-U-118	Agricultural/Farm Supplies	DPBG	No	Competitive Bidding	Second Quarter	GoP	35,000.00	35,000.00		
APP-U-119	Machineries	DPBG	No	Competitive Bidding	Second Quarter	GoP	40,000.00	40,000.00		Wheat & rice thresher
APP-U-120	Awards & Tokens	IAO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	10,000.00	10,000.00		
APP-U-121	Labor Services	ITEEM	No	By Admin(Pakyaw Contracting System)	Second Quarter	GoP	75,000.00	75,000.00		Fabrication of Hapa nets, & Installation of water pumps
APP-U-122	Transportation	DBM	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	5,000.00	5,000.00		Van Rental
APP-U-123	Transportation	GRC	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	54,000.00	54,000.00		
APP-U-124	Transportation	DFS	No	NP-53.9 - Small Value Procurement	Third Quarter	Income	7,500.00	7,500.00		Vehicle Rental
APP-U-125	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	91,850.00	91,850.00		Consolidated
APP-U-126	Office Supplies	Various	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	1,450.00	1,450.00		Consolidated
APP-U-127	Office Supplies	ITEEM	No	Competitive Bidding	Third Quarter	GoP	1,350.00	1,350.00		
APP-U-128	Office Supplies	Various	No	Competitive Bidding	Third Quarter	Income	95,840.00	95,840.00		
APP-U-129	Accommodation	DPSS	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	7,200.00	7,200.00		
APP-U-130	Trainings	DPSS	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	43,520.00	43,520.00		
APP-U-131	IT Supplies and Equipment	OP	No	Direct Contracting	Third Quarter	Income	70,000.00	70,000.00		
APP-U-132	IT Supplies and Equipment	ICTMC	No	Competitive Bidding	Third Quarter	Income	803,800.00	803,800.00		
APP-U-133	Laboratory Equipment and Supplies	DPBG	No	Competitive Bidding	Third Quarter	GoP	357,600.00	357,600.00		
APP-U-134	Laboratory Analysis and Services	DPBG	No	Competitive Bidding	Third Quarter	GoP	285,000.00	285,000.00		
APP-U-135	Construction and Electrical Supplies	Various	No	Competitive Bidding	Third Quarter	Income	150,178.00	150,178.00		
APP-U-136	Transportation	DBM	No	NP-53.9 - Small Value Procurement	Fourth Quarter	GoP	5,000.00	5,000.00		Van Rental
APP-U-137	Transportation	GRC	No	NP-53.9 - Small Value Procurement	Fourth Quarter	GoP	54,000.00	54,000.00		
APP-U-138	Transportation	DFS	No	NP-53.9 - Small Value Procurement	Fourth Quarter	Income	7,500.00	7,500.00		Vehicle Rental
APP-U-139	Books & Publications	DPSS	No	NP-53.9 - Small Value Procurement	Fourth Quarter	GoP	68,000.00	68,000.00		
APP-U-140	Trainings	Various	No	NP-53.9 - Small Value Procurement	Fourth Quarter	Income	13,000.00	13,000.00		Consolidated
APP-U-141	Construction and Electrical Supplies	Various	No	Competitive Bidding	Fourth Quarter	Income	156,900.00	156,900.00		
APP-U-142	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	Fourth Quarter	GoP	55,450.00	55,450.00		Consolidated
APP-U-143	Food & Food Ingredients	ULC	No	NP-53.9 - Small Value Procurement	Fourth Quarter	Income	9,250.00	9,250.00		

APP-U-144	Office Supplies	Various	No	Competitive Bidding	Fourth Quarter	GoP	46,325.00	46,325.00		Consolidated
APP-U-145	Office Supplies	Various	No	Competitive Bidding	Fourth Quarter	Income	41,950.00	41,950.00		Consolidated
APP-U-146	IT Supplies and Equipment	Various	No	Competitive Bidding	Fourth Quarter	Income	143,800.00	143,800.00		
APP-U-147	Laboratory Equipment and Supplies	DPBG	No	Competitive Bidding	Fourth Quarter	GoP	930,455.00	930,455.00		
APP-U-148	Laboratory Analysis and Services	DPBG	No	Competitive Bidding	Fourth Quarter	GoP	410,000.00	410,000.00		
	<b>Supplemental 02</b>									
APP-U-149	Food & Food Ingredients	DYDC	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	5,400.00	5,400.00		Refresher Course on Situationer Reporting
APP-U-150	Food & Food Ingredients	OVPREI	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	49,600.00	49,600.00		Training Workshop for Research Proposal Writing
APP-U-151	Food & Food Ingredients	DBS	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	180,600.00	180,600.00		Maintenance and Other Operating Expenses
APP-U-152	Food & Food Ingredients	CFES	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	2,160.00	2,160.00		For official use
APP-U-153	Food & Food Ingredients	DPhys	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	8,000.00	8,000.00		March 11, 2024 conference
APP-U-154	Food & Food Ingredients	PRCRTC	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	224,250.00	224,250.00		Training and Workshop seminar for the NCT
APP-U-155	Food & Food Ingredients	GDO	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	4,000.00	4,000.00		Snacks and meal 2024
APP-U-156	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	1,800.00	1,800.00		Fire and Earthquake Drill
APP-U-157	Food & Food Ingredients	IEO	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	16,000.00	16,000.00		Green University Project Regular Meetings
APP-U-158	Food & Food Ingredients	IEO	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	13,140.00	13,140.00		Snacks for the Green University Project team meetings
APP-U-159	Food & Food Ingredients	DBS	No	Competitive Bidding	First Quarter	GoP	5,500.00	5,500.00		Maintenance and Other Operating Expenses
APP-U-160	Food & Food Ingredients	DFST	No	NP-53.9 - Small Value Procurement	First Quarter	Income	2,460.00	2,460.00		For Project activity
APP-U-161	Food & Food Ingredients	CET	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	2,900.00	2,900.00		Office Use
APP-U-162	Food & Food Ingredients	CN	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	20,900.00	20,900.00		Meetings and trainings
APP-U-163	Food & Food Ingredients	VICARP	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	60,000.00	60,000.00		VICARP Strategic Planning
APP-U-164	Food & Food Ingredients	VICARP	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	12,500.00	12,500.00		Conduct of Rootcrops FIESTA
APP-U-165	Food & Food Ingredients	PCC	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	313,150.00	313,150.00		For Celebration of 31st PCC Anniversary
APP-U-166	Food & Food Ingredients	RAO	No	NP-53.9 - Small Value Procurement	First Quarter	Income	960.00	960.00		Snacks for NAP and COA visitors during the Records Disposal activity
APP-U-167	Food & Food Ingredients	IHK	No	NP-53.9 - Small Value Procurement	First Quarter	Income	91,200.00	91,200.00		Varsity Awards Night for Centennial Celebration
APP-U-168	Food & Food Ingredients	IHK	No	NP-53.9 - Small Value Procurement	First Quarter	Income	108,650.00	108,650.00		Meals and Snacks for officiating officials and invited team during the VSU Goodwill Games 2024

APP-U-169	Food & Food Ingredients	DPhys	No	NP-53.9 - Small Value Procurement	First Quarter	Income	6,330.00	6,330.00		MOU Presentation & Seminar
APP-U-170	Food & Food Ingredients	GS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	1,000.00	1,000.00		VSU Grand Centennial Founding Anniversary Professorial Lecture
APP-U-171	Food & Food Ingredients	VIHS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	7,500.00	7,500.00		For office equipment
APP-U-172	Food & Food Ingredients	QAC	No	NP-53.9 - Small Value Procurement	First Quarter	Income	61,500.00	61,500.00		Meals and Snacks 2024
APP-U-173	Food & Food Ingredients	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	2,400.00	2,400.00		VSU Centennial Celebration
APP-U-174	Food & Food Ingredients	ODI	No	NP-53.9 - Small Value Procurement	First Quarter	Income	12,600.00	12,600.00		Centennial Celebration - Technology Pitch Day
APP-U-175	Food & Food Ingredients	ODI	No	NP-53.9 - Small Value Procurement	First Quarter	Income	82,200.00	82,200.00		Centennial Celebration - Industry Fireside Chat
APP-U-176	Food & Food Ingredients	ODI	No	NP-53.9 - Small Value Procurement	First Quarter	Income	4,000.00	4,000.00		Centennial Celebration- Abanteknolojiya (Industry-Academe Fireside Chat)
APP-U-177	Food & Food Ingredients	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	720.00	720.00		Farm use
APP-U-178	Office Equipment	DVPCS	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	38,250.00	38,250.00		For Office use
APP-U-179	Office Equipment	ARIC	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	50,000.00	50,000.00		For Center use
APP-U-180	Office Equipment	USHER	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	1,200.00	1,200.00		Fire and Earthquake Drill
APP-U-181	Office Equipment	DBS	No	Competitive Bidding	First Quarter	GoP	68,550.00	68,550.00		Maintenance and Other Operating Expenses
APP-U-182	Office Equipment	DPM	No	Competitive Bidding	First Quarter	GoP	232,709.00	232,709.00		For project use
APP-U-183	Office Equipment	SPMO	No	Competitive Bidding	First Quarter	GoP	1,000.00	1,000.00		For SPO Office use.
APP-U-184	Office Equipment	ARIC	No	Competitive Bidding	First Quarter	GoP	197,900.00	197,900.00		For center use
APP-U-185	Office Equipment	DSS	No	Competitive Bidding	First Quarter	Grants	34,870.00	34,870.00		Project purposes
APP-U-186	Construction & Electrical Supplies	ODPP	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	8,600.00	8,600.00		For Budget Office window
APP-U-187	Construction & Electrical Supplies	ULC	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	12,500.00	12,500.00		For the repair of glass door in the library
APP-U-188	Construction & Electrical Supplies	PPO	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	35,800.00	35,800.00		For use in PPO Construction Unit
APP-U-189	Construction & Electrical Supplies	PPO	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	20,000.00	20,000.00		Portable DC Inverter Arc Welding Machine
APP-U-190	Construction & Electrical Supplies	USHER	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	3,000.00	3,000.00		Fire and Earthquake Drill
APP-U-191	Construction & Electrical Supplies	OVPREI	No	Competitive Bidding	First Quarter	GoP	3,300.00	3,300.00		Construction materials
APP-U-192	Construction & Electrical Supplies	DBS	No	Competitive Bidding	First Quarter	GoP	1,334.00	1,334.00		Maintenance and Other Operating Expenses
APP-U-193	Construction & Electrical Supplies	SPMO	No	Competitive Bidding	First Quarter	GoP	750.00	750.00		For SPO Office use.
APP-U-194	Construction & Electrical Supplies	ARIC	No	Competitive Bidding	First Quarter	GoP	84,000.00	84,000.00		For center use
APP-U-195	Construction & Electrical Supplies	ODPP	No	NP-53.9 - Small Value Procurement	First Quarter	Income	28,500.00	28,500.00		For booths on centennial celebration
APP-U-196	Construction & Electrical Supplies	ODPP	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	28,500.00	28,500.00		For booths on Centennial Celebration

APP-U-197	Construction & Electrical Supplies	DSS	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	2,500.00	2,500.00		Project purposes
APP-U-198	Construction & Electrical Supplies	DOPAC	No	Competitive Bidding	First Quarter	Income	6,800.00	6,800.00		Office use
APP-U-199	Construction & Electrical Supplies	VIHS	No	Competitive Bidding	First Quarter	Income	60,000.00	60,000.00		For office equipment
APP-U-200	Construction & Electrical Supplies	MMDC	No	NP-53.9 - Small Value Procurement	First Quarter	Income	25,150.00	25,150.00		For VSU Anniversary uses.
APP-U-201	Construction & Electrical Supplies	DGE	No	Competitive Bidding	First Quarter	Income	50,040.00	50,040.00		Carpentry of computer tables for laboratory use
APP-U-202	Construction & Electrical Supplies	DAS	No	Competitive Bidding	First Quarter	Income	22,600.00	22,600.00		Farm use
APP-U-203	Construction & Electrical Supplies	DAS	No	Competitive Bidding	First Quarter	Income	861,650.00	861,650.00		For Rodeo Arena improvement
APP-U-204	Construction & Electrical Supplies	BAC	No	NP-53.9 - Small Value Procurement	First Quarter	Income	2,615.00	2,615.00		For Aircon repair
APP-U-205	Construction & Electrical Supplies	PPO	No	NP-53.9 - Small Value Procurement	First Quarter	Income	15,000.00	15,000.00		Replacement of Glass Window, New Library
APP-U-206	Construction & Electrical Supplies	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	15,500.00	15,500.00		Centennial Celebration
APP-U-207	Construction & Electrical Supplies	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	8,830.00	8,830.00		VSU Centennial Celebration
APP-U-208	IT Supplies and Equipment	OVPREI	No	Competitive Bidding	First Quarter	Grants	198,500.00	198,500.00		Enhancement of VICARP & CMLs ICT connectivity infrastructure
APP-U-209	IT Supplies and Equipment	OVPREI	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	10,990.00	10,990.00		Enhancement of VICARP & CMLs ICT connectivity infrastructure
APP-U-210	IT Supplies and Equipment	DSS	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	5,150.00	5,150.00		Project purposes
APP-U-211	IT Supplies and Equipment	DBS	No	Competitive Bidding	First Quarter	GoP	35,000.00	35,000.00		Maintenance and Other Operating Expenses
APP-U-212	IT Supplies and Equipment	FMO	No	Competitive Bidding	First Quarter	GoP	6,500.00	6,500.00		Office use
APP-U-213	IT Supplies and Equipment	MMDC	No	Competitive Bidding	First Quarter	GoP	73,380.00	73,380.00		For office uses.
APP-U-214	IT Supplies and Equipment	ODIE	No	Competitive Bidding	First Quarter	GoP	116,700.00	116,700.00		These are needed for the office.
APP-U-215	IT Supplies and Equipment	IAO	No	Competitive Bidding	First Quarter	GoP	20,000.00	20,000.00		For Office Use
APP-U-216	IT Supplies and Equipment	SPMO	No	Competitive Bidding	First Quarter	GoP	64,400.00	64,400.00		For SPO Office use.
APP-U-217	IT Supplies and Equipment	ARIC	No	Competitive Bidding	First Quarter	GoP	270,000.00	270,000.00		For Center use
APP-U-218	IT Supplies and Equipment	IEO	No	Competitive Bidding	First Quarter	GoP	50,000.00	50,000.00		For data analysis for the Green University Project
APP-U-219	IT Supplies and Equipment	ODIE	No	Competitive Bidding	First Quarter	GoP	27,720.00	27,720.00		These are needed for the office.
APP-U-220	IT Supplies and Equipment	GS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	2,800.00	2,800.00		VSU Grand Centennial Founding Anniversary Professorial Lecture
APP-U-221	IT Supplies and Equipment	DSO	No	NP-53.9 - Small Value Procurement	First Quarter	Income	62,500.00	62,500.00		For Centennial use in the NEW Dormitory
APP-U-222	IT Supplies and Equipment	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	30,000.00	30,000.00		For Centennial Celebration
APP-U-223	IT Supplies and Equipment	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	3,000.00	3,000.00		VSU Centennial Celebration
APP-U-224	IT Supplies and Equipment	VIHS	No	Competitive Bidding	First Quarter	Income	3,000.00	3,000.00		For office equipment



APP-U-225	IT Supplies and Equipment	MMDC	No	NP-53.9 - Small Value Procurement	First Quarter	Income	25,700.00	25,700.00		For VSU Anniversary uses.
APP-U-226	IT Supplies and Equipment	QAC	No	Competitive Bidding	First Quarter	Income	99,000.00	99,000.00		For Office use
APP-U-227	IT Supplies and Equipment	DTHM	No	Competitive Bidding	First Quarter	GoP	56,500.00	56,500.00		Office and laboratory use
APP-U-228	Office Supplies	DBS	No	Competitive Bidding	First Quarter	GoP	4,450.00	4,450.00		Maintenance and Other Operating Expenses
APP-U-229	Office Supplies	DPhys	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	5,195.00	5,195.00		For conference
APP-U-230	Office Supplies	MMDC	No	Competitive Bidding	First Quarter	GoP	5,135.00	5,135.00		For office uses.
APP-U-231	Office Supplies	ODIE	No	Competitive Bidding	First Quarter	GoP	580.00	580.00		These are needed for the office.
APP-U-232	Office Supplies	IAO	No	Competitive Bidding	First Quarter	GoP	3,600.00	3,600.00		For Office Use
APP-U-233	Office Supplies	SPMO	No	Competitive Bidding	First Quarter	GoP	34,584.00	34,584.00		For SPO Office use.
APP-U-234	Office Supplies	ARIC	No	Competitive Bidding	First Quarter	GoP	71,200.00	71,200.00		For center use
APP-U-235	Office Supplies	DMet	No	Competitive Bidding	First Quarter	GoP	7,280.00	7,280.00		Office Use
APP-U-236	Office Supplies	IEO	No	Competitive Bidding	First Quarter	GoP	5,925.00	5,925.00		Green University Strategic Planning
APP-U-237	Office Supplies	PRCRTC	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	2,290.00	2,290.00		Training and Workshop seminar for the NCT
APP-U-238	Office Supplies	DPhys	No	NP-53.9 - Small Value Procurement	First Quarter	Income	580.00	580.00		MOU Presentation & Seminar
APP-U-239	Office Supplies	GS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	700.00	700.00		VSU Grand Centennial Founding Anniversary Professorial Lecture
APP-U-240	Office Supplies	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	5,620.00	5,620.00		VSU Centennial Celebration
APP-U-241	Office Supplies	ODI	No	NP-53.9 - Small Value Procurement	First Quarter	Income	1,500.00	1,500.00		Centennial Celebration - Technology Pitch Day
APP-U-242	Office Supplies	ODI	No	NP-53.9 - Small Value Procurement	First Quarter	Income	900.00	900.00		Centennial Celebration - Industry Fireside Chat
APP-U-243	Office Supplies	VIHS	No	Competitive Bidding	First Quarter	Income	8,100.00	8,100.00		For office equipment
APP-U-244	Office Supplies	MMDC	No	NP-53.9 - Small Value Procurement	First Quarter	Income	5,580.00	5,580.00		For VSU Anniversary use
APP-U-245	Office Supplies	MMDC	No	Competitive Bidding	First Quarter	Income	232,280.00	232,280.00		For VSU Graduation 2024
APP-U-246	Office Supplies	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	5,200.00	5,200.00		Centennial Celebration
APP-U-247	Office Supplies	SPMO	No	Competitive Bidding	First Quarter	Income	4,185.00	4,185.00		For VSU Fuel Station use.
APP-U-248	Laboratory Equipment & Supplies	DBS	No	Competitive Bidding	First Quarter	GoP	6,000.00	6,000.00		Maintenance and Other Operating Expenses
APP-U-249	Laboratory Equipment & Supplies	ARIC	No	Competitive Bidding	First Quarter	GoP	631,800.00	631,800.00		For Center use
APP-U-250	Laboratory Equipment & Supplies	NCRC-V	No	Competitive Bidding	First Quarter	Grants	919,000.00	919,000.00		Procure materials, supply, and equipment
APP-U-251	Laboratory Equipment & Supplies	DSS	No	Competitive Bidding	First Quarter	Grants	10,000.00	10,000.00		Project purposes
APP-U-252	Laboratory Equipment & Supplies	CASL	No	NP-53.9 - Small Value Procurement	First Quarter	Income	10,000.00	10,000.00		Laboratory Use
APP-U-253	Laboratory Equipment & Supplies	CASL	No	Competitive Bidding	First Quarter	Income	20,000.00	20,000.00		Laboratory Use
APP-U-254	Laboratory Equipment & Supplies	DTHM	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	4,650.00	4,650.00		Wine Glass & Gasul tank w/ content for lab use.

APP-U-255	Laboratory Equipment & Supplies	DTHM	No	Competitive Bidding	First Quarter	GoP	8,000.00	8,000.00		Office and laboratory use
APP-U-256	Medical & Dental Supplies & Equip.	DBS	No	Competitive Bidding	First Quarter	GoP	5,800.00	5,800.00		Maintenance and Other Operating Expenses
APP-U-257	Medical & Dental Supplies & Equip.	DAS	No	Competitive Bidding	First Quarter	Income	1,420.00	1,420.00		Farm use
APP-U-258	Transportation	DBS	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	71,500.00	71,500.00		Vehicle Rental
APP-U-259	Transportation	DBS	No	NP - Direct Retail Purchase (Section 53.14)	First Quarter	GoP	36,000.00	36,000.00		Airfare Tickets
APP-U-260	Transportation	ODE	No	NP-53.9 - Small Value Procurement	First Quarter	Income	80,000.00	80,000.00		Vehicle Rental-Centennial Trade Fair and Exhibit
APP-U-261	Transportation	CET	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	18,000.00	18,000.00		Vehicle Rental
APP-U-262	Transportation	DSS	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	18,000.00	18,000.00		Vehicle Rental
APP-U-263	Transportation	PCC	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	42,000.00	42,000.00		Vehicle Rental
APP-U-264	Transportation	DGE	No	NP-53.9 - Small Value Procurement	First Quarter	Income	1,000.00	1,000.00		Van Rental Instructional Material Writeshop
APP-U-265	Laboratory Analysis & Services	DBS	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	145,250.00	145,250.00		Soil Analysis
APP-U-266	Laboratory Analysis & Services	DSS	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	55,000.00	55,000.00		Project purposes
APP-U-267	Professional Services	PCC	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	146,000.00	146,000.00		Needed in Celebration of 31st PCC Anniversary
APP-U-268	Laboratory Analysis & Services	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	81,000.00	81,000.00		Centennial Celebration
APP-U-269	Laboratory Analysis & Services	DBS	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	3,200.00	3,200.00		Maintenance and Other Operating Expenses
APP-U-270	Accommodation	PRCRTC	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	36,000.00	36,000.00		NCT Training and Seminar
APP-U-271	Accommodation	IEO	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	89,300.00	89,300.00		Green University Strategic Planning
APP-U-272	Accommodation	GS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	3,200.00	3,200.00		VSU Grand Centennial Founding Anniversary Professorial Lecture
APP-U-273	Accommodation	ODI	No	NP-53.9 - Small Value Procurement	First Quarter	Income	14,400.00	14,400.00		Accommodation for Guest and resource person for the Industry Fireside Chat on March 19-20, 2024.
APP-U-274	Accommodation	VICARP	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	30,000.00	30,000.00		VICARP Strat Planning
APP-U-275	Accommodation	PCC	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	100,000.00	100,000.00		For Celebration of 31st PCC Anniversary
APP-U-276	Accommodation	DGE	No	NP-53.9 - Small Value Procurement	First Quarter	Income	16,000.00	16,000.00		Instructional Material Writeshop
APP-U-277	Printing Services	DPhys	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	600.00	600.00		Tarpaulin for conference
APP-U-278	Printing Services	GS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	680.00	680.00		Tarpaulin , VSU Grand Centennial Founding Anniversary Professorial Lecture
APP-U-279	Printing Services	MMDC	No	NP-53.9 - Small Value Procurement	First Quarter	Income	15,000.00	15,000.00		Tarpaulin, Additional printing services for Centennial Anniversary.

APP-U-280	Printing Services	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	1,600.00	1,600.00		Tarpaulin, VSU Centennial Celebration
APP-U-281	Fuel & Lubricants	GS	No	NP - Direct Retail Purchase (Section 53.14)	First Quarter	Income	7,222.00	7,222.00		Gasoline, VSU Grand Centennial Founding Anniversary Professorial Lecture
APP-U-282	Fuel & Lubricants	MMDC	No	NP - Direct Retail Purchase (Section 53.14)	First Quarter	Income	9,690.00	9,690.00		Gasoline/Diesel, for Centennial Anniversary.
APP-U-283	Vehicle Supplies	MPSU	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	40,000.00	40,000.00		Transmission Assembly
APP-U-284	Fuel & Lubricants	USHER	No	NP - Direct Retail Purchase (Section 53.14)	First Quarter	GoP	340.00	340.00		Gasoline, For Fire and Earthquake Drill
APP-U-285	Fuel & Lubricants	PCC	No	NP - Direct Retail Purchase (Section 53.14)	First Quarter	Grants	34,450.00	34,450.00		Diesel, For Celebration of 31st PCC Anniversary
APP-U-286	Awards & Tokens	GS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	1,000.00	1,000.00		VSU Grand Centennial Founding Anniversary Professorial Lecture
APP-U-287	Awards & Tokens	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	16,000.00	16,000.00		VSU Centennial Celebration
APP-U-288	Awards & Tokens	ODI	No	NP-53.9 - Small Value Procurement	First Quarter	Income	40,000.00	40,000.00		Centennial Celebration - Industry Fireside Chat
APP-U-289	Awards & Tokens	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	454,000.00	454,000.00		Centennial Celebration
APP-U-290	Awards & Tokens	PRCRTC	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	15,000.00	15,000.00		Training and Workshop seminar for the NCT
APP-U-291	Awards & Tokens	USHER	No	NP-53.9 - Small Value Procurement	First Quarter	GoP	3,650.00	3,650.00		Fire and Earthquake Drill
APP-U-292	Trainings	GS	No	NP - Direct Retail Purchase (Section 53.14)	First Quarter	Income	59,352.00	59,352.00		VSU Grand Centennial Founding Anniversary Professorial Lecture
APP-U-293	Trainings	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	6,000.00	6,000.00		VSU Centennial Celebration
APP-U-294	Office Supplies	IEO	No	Competitive Bidding	First Quarter	GoP	350.00	350.00		Specialty Paper for Certification
APP-U-295	Agricultural/Farm Supplies	DSS	No	Competitive Bidding	First Quarter	Grants	21,250.00	21,250.00		Project purposes
APP-U-296	Agricultural/Farm Supplies	DSS	No	NP-53.9 - Small Value Procurement	First Quarter	Grants	1,050.00	1,050.00		Project purposes
APP-U-297	Agricultural/Farm Supplies	DAS	No	Competitive Bidding	First Quarter	Income	19,830.00	19,830.00		Farm use
APP-U-298	Agricultural/Farm Supplies	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	125,400.00	125,400.00		Centennial Celebration
APP-U-299	Agricultural/Farm Supplies	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	12,500.00	12,500.00		VSU Centennial Celebration
APP-U-300	Office Furniture & Fixture	VIHS	No	Competitive Bidding	First Quarter	Income	106,000.00	106,000.00		for office equipment
APP-U-301	Office Furniture & Fixture	DGE	No	Competitive Bidding	First Quarter	Income	6,600.00	6,600.00		Carpentry of computer tables for laboratory use
APP-U-302	Office Furniture & Fixture	SPMO	No	Competitive Bidding	First Quarter	Income	5,000.00	5,000.00		For VSU Fuel Station use.
APP-U-303	Office Furniture & Fixture	ODIE	No	Competitive Bidding	First Quarter	GoP	53,000.00	53,000.00		These are needed for the office.
APP-U-304	Office Furniture & Fixture	SPMO	No	Competitive Bidding	First Quarter	GoP	6,000.00	6,000.00		For SPO Office use.
APP-U-305	Office Furniture & Fixture	ARIC	No	Competitive Bidding	First Quarter	GoP	1,192,000.00	1,192,000.00		For center use
APP-U-306	Sports Equipment	DAS	No	NP-53.9 - Small Value Procurement	First Quarter	Income	15,600.00	15,600.00		Centennial Celebration

APP-U-307	IT Supplies and Equipment	DMath	No	Competitive Bidding	Second Quarter	Income	5,800.00	5,800.00		For Research Project needed materials
APP-U-308	IT Supplies and Equipment	DStat	No	Competitive Bidding	Second Quarter	Income	31,000.00	31,000.00		Office Use
APP-U-309	IT Supplies and Equipment	OHIGP	No	Competitive Bidding	Second Quarter	Income	24,700.00	24,700.00		Supplies for BFP Safety Compliance
APP-U-310	IT Supplies and Equipment	SPMO	No	Competitive Bidding	Second Quarter	Income	40,750.00	40,750.00		For VSU Fuel Station use.
APP-U-311	IT Supplies and Equipment	VIHS	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	8,000.00	8,000.00		for office equipment
APP-U-312	IT Supplies and Equipment	DOPAC	No	Competitive Bidding	Second Quarter	GoP	49,000.00	49,000.00		Office use
APP-U-313	IT Supplies and Equipment	DMet	No	Competitive Bidding	Second Quarter	GoP	15,000.00	15,000.00		Office Use
APP-U-314	IT Supplies and Equipment	OVPREI	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	143,998.00	143,998.00		office use
APP-U-315	IT Supplies and Equipment	ODE	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	12,000.00	12,000.00		Ladder for the FFD & UGMAD Search Document Files
APP-U-316	IT Supplies and Equipment	USHER	No	Direct Contracting	Second Quarter	GoP	24,000.00	24,000.00		For office use
APP-U-317	IT Supplies and Equipment	CET	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	48,000.00	48,000.00		Office Use
APP-U-318	IT Supplies and Equipment	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	60,000.00	60,000.00		Procure materials, supply, and equipment
APP-U-319	IT Supplies and Equipment	PCC	No	Competitive Bidding	Second Quarter	Grants	120,000.00	120,000.00		Use for database of Dairy held build-up disperse buffalos and other services needed
APP-U-320	IT Supplies and Equipment	DPhys	No	Competitive Bidding	Second Quarter	GoP	115,000.00		115,000.00	For Laboratory
APP-U-321	IT Supplies and Equipment	CN	No	Competitive Bidding	Second Quarter	GoP	324,100.00		324,100.00	Increase in Carrying Capacity of Nursing and Allied Health Programs
APP-U-322	IT Supplies and Equipment	CN	No	Competitive Bidding	Second Quarter	GoP	324,100.00		324,100.00	For College of Nursing Instruction
APP-U-323	IT Supplies and Equipment	ARIC	No	Competitive Bidding	Second Quarter	GoP	130,000.00		130,000.00	Purchase of additional Lab Equipment from savings
APP-U-324	IT Supplies and Equipment	OP	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	70,000.00	70,000.00		For President's Cottage
APP-U-325	Office Supplies	DMath	No	Competitive Bidding	Second Quarter	Income	4,194.00	4,194.00		For Research Project needed materials
APP-U-326	Office Supplies	DAS	No	Competitive Bidding	Second Quarter	Income	1,600.00	1,600.00		For Farm use
APP-U-327	Office Supplies	DAS	No	Competitive Bidding	Second Quarter	Income	9,365.00	9,365.00		Supply and Maintenance for Laboratory
APP-U-328	Office Supplies	VIHS	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	11,470.00	11,470.00		For office equipment
APP-U-329	Office Supplies	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	1,925.00	1,925.00		Vaccination, Spay & Neuter on April 3, 2024 during VSU 100th Anniversary Celebration
APP-U-330	Office Supplies	DPSS	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	9,840.00	9,840.00		For office supplies
APP-U-331	Office Supplies	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	960.00	960.00		Supplies needed by the first aid team for the various events in celebration of the VSU Centennial



APP-U-332	Office Supplies	EO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	1,200.00	1,200.00		Office Food Supplies
APP-U-333	Office Supplies	SPMO	No	Competitive Bidding	Second Quarter	GoP	13,215.00	13,215.00		For SPO Office use.
APP-U-334	Office Supplies	DMet	No	Competitive Bidding	Second Quarter	GoP	13,678.00	13,678.00		Office Use
APP-U-335	Office Supplies	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	4,375.00	4,375.00		Procure materials, supply, and equipment
APP-U-336	Construction & Electrical Supplies	DMath	No	Competitive Bidding	Second Quarter	GoP	3,420.00	3,420.00		Materials for CAS Booth
APP-U-337	Construction & Electrical Supplies	ODPP	No	Competitive Bidding	Second Quarter	GoP	619,250.00	619,250.00		To Food Tech Shared Facilities
APP-U-338	Construction & Electrical Supplies	ODPP	No	Competitive Bidding	Second Quarter	GoP	494,750.00	494,750.00		For Food Tech Shared Facilities
APP-U-339	Construction & Electrical Supplies	DALL	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	3,420.00	3,420.00		For Construction of CAS Booth for VSU 100th anniversary celebration
APP-U-340	Construction & Electrical Supplies	DALL	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	5,280.00	5,280.00		Construction of CAS Booth 2024 for VSU Centennial Aniv.
APP-U-341	Construction & Electrical Supplies	PPO	No	Competitive Bidding	Second Quarter	GoP	56,500.00	56,500.00		For use in the PPO Furniture Shop
APP-U-342	Construction & Electrical Supplies	PPO	No	Competitive Bidding	Second Quarter	GoP	277,500.00	277,500.00		For use in the Sidewalk, Building Marker & Garbage Bin Holder.
APP-U-343	Construction & Electrical Supplies	DMet	No	Competitive Bidding	Second Quarter	GoP	1,800.00	1,800.00		Office Use
APP-U-344	Construction & Electrical Supplies	CAS	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	6,840.00	6,840.00		For CAS Booth in Celebration to VSU Centennial
APP-U-345	Construction & Electrical Supplies	ODPP	No	Competitive Bidding	Second Quarter	Income	1,309,250.00	1,309,250.00		To Food Tech Shared Facilities
APP-U-346	Construction & Electrical Supplies	DStat	No	Competitive Bidding	Second Quarter	Income	18,010.00	18,010.00		Office Use
APP-U-347	Construction & Electrical Supplies	OHIGP	No	Competitive Bidding	Second Quarter	Income	13,130.00	13,130.00		Supplies for BFP Safety Compliance
APP-U-348	Construction & Electrical Supplies	DAS	No	Competitive Bidding	Second Quarter	Income	13,500.00	13,500.00		Farm use
APP-U-349	Construction & Electrical Supplies	DStat	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	5,280.00	5,280.00		Office Use
APP-U-350	Construction & Electrical Supplies	ODPP	No	Competitive Bidding	Second Quarter	GoP	690,000.00		690,000.00	To Food Tech shared Facilities
APP-U-351	Construction & Electrical Supplies	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	600.00	600.00		Procure materials, supply, and equipment
APP-U-352	Construction & Electrical Supplies	NCRC-V	No	Competitive Bidding	Second Quarter	IGP	96,670.00	96,670.00		For IGP Activities
APP-U-353	Construction & Electrical Supplies	DMath	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	5,280.00	5,280.00		For CAS Booth Materials
APP-U-354	Construction & Electrical Supplies	DPhys	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	5,380.00	5,380.00		DPhys 2024 (CAS Booth Materials)
APP-U-355	Medical & Dental Supplies & Equip.	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	18,913.00	18,913.00		Vaccination, Spay & Neuter on April 3, 2024 during VSU 100th Anniversary Celebration
APP-U-356	Medical & Dental Supplies & Equip.	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	56,193.00	56,193.00		Supplies needed by the first aid team for the various events in celebration of the VSU Centennial

APP-U-357	Medical & Dental Supplies & Equip.	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	5,400.00	5,400.00	Procure materials, supply, and equipment
APP-U-358	Medical & Dental Supplies & Equip.	DAS	No	Competitive Bidding	Second Quarter	Income	900.00	900.00	Supply and Maintenance for Laboratory
APP-U-359	Medical & Dental Supplies & Equip.	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	143,500.00	143,500.00	For laboratory use only
APP-U-360	Medical & Dental Supplies & Equip.	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	3,000.00	3,000.00	Supplies & Materials for Seminars & Trainings 2024
APP-U-361	Office Equipment	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	3,060.00	3,060.00	Vaccination, Spay & Neuter on April 3, 2024 during VSU 100th Anniversary Celebration
APP-U-362	Office Equipment	DVPCS	No	Competitive Bidding	Second Quarter	GoP	11,600.00	11,600.00	Purchase of supplies
APP-U-363	Office Equipment	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	246,008.00	246,008.00	Procure materials, supply, and equipment
APP-U-364	Office Equipment	DAS	No	Competitive Bidding	Second Quarter	Income	61,100.00	61,100.00	Supply and Maintenance for Laboratory
APP-U-365	Office Equipment	DAS	No	Competitive Bidding	Second Quarter	Income	23,600.00	23,600.00	Supply and Maintenance for Laboratory
APP-U-366	Agricultural/Farm Supplies	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	5,940.00	5,940.00	Vaccination, Spay & Neuter on April 3, 2024 during VSU 100th Anniversary Celebration
APP-U-367	Agricultural/Farm Supplies	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	1,800.00	1,800.00	Procure materials, supply, and equipment
APP-U-368	Agricultural/Farm Supplies	DAS	No	Competitive Bidding	Second Quarter	Income	85,590.00	85,590.00	Farm use
APP-U-369	Agricultural/Farm Supplies	DAS	No	Competitive Bidding	Second Quarter	Income	75,000.00	75,000.00	Supply and Maintenance for Laboratory
APP-U-370	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	9,000.00	9,000.00	Dog Show on April 2, 2024 during VSU 100th Anniversary Celebration
APP-U-371	Food & Food Ingredients	DFST	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	45,500.00	45,500.00	Project for HRD in Food Related Areas thru Partnership Programs with Universities in ASEAN Region (Phase IV) on May 27-31, 2024
APP-U-372	Food & Food Ingredients	ODE	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	8,000.00	8,000.00	Snacks for the Elementary & NSTP Band and Bugle Corps
APP-U-373	Food & Food Ingredients	ISRDS	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	34,000.00	34,000.00	For the Phase II of the project activities
APP-U-374	Food & Food Ingredients	GDO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	37,000.00	37,000.00	Snacks and meal 2024
APP-U-375	Food & Food Ingredients	EO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	5,125.00	5,125.00	Office Food Supplies
APP-U-376	Food & Food Ingredients	IEO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	240.00	240.00	Snacks for the Green University Project team meetings
APP-U-377	Food & Food Ingredients	OVPREI	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	99,000.00	99,000.00	Partners/Funders' Day

APP-U-378	Food & Food Ingredients	OVPREI	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	12,000.00	12,000.00		Snacks for the participants - Clean-Up Drive on Apr. 19, 2024 as part of the VSU Centennial Anniversary
APP-U-379	Food & Food Ingredients	QAC	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	69,750.00	69,750.00		Meals and Snacks 2024
APP-U-380	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	26,500.00	26,500.00		Snacks and Lunch (BUFFET) for Wellness Seminar on Non-Communicable Diseases
APP-U-381	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	1,600.00	1,600.00		Lacking no. of days Snacks for OBC Cup 2024 for Centennial Celebration
APP-U-382	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	7,200.00	7,200.00		Lunch & snacks for facilitators
APP-U-383	Food & Food Ingredients	DAS	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	480.00	480.00		Farm use
APP-U-384	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	1,000.00	1,000.00		Snacks for OBC CUP 2024 for Centennial Celebration
APP-U-385	Food & Food Ingredients	CET	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	2,100.00	2,100.00		Office Use
APP-U-386	Food & Food Ingredients	PCC	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	315,000.00	315,000.00		Training for Basic Artificial Insemination
APP-U-387	Food & Food Ingredients	BAC	No	Framework Agreement	Second Quarter	GoP	1,963,660.00	1,963,660.00		Meals and Snacks for various University Activities
APP-U-388	Food & Food Ingredients	BAC	No	Framework Agreement	Second Quarter	Income	3,885,830.00	3,885,830.00		Meals and Snacks for various University Activities
APP-U-389	Food & Food Ingredients	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	97,000.00	97,000.00		For Seminars & Trainings 2024
APP-U-390	Office Furniture & Fixture	DStat	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	50,000.00	50,000.00		Replacement of UIMC's Podium
APP-U-391	Office Furniture & Fixture	OP	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	85,000.00	85,000.00		For President's Cottage
APP-U-392	Awards & Tokens	OVPREI	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	212,500.00	212,500.00		Partners/Funders' Day
APP-U-393	Laboratory Analysis & Services	DFST	No	Competitive Bidding	Second Quarter	Income	60,000.00	60,000.00		Heat Penetration study, etc.
APP-U-394	Books & Publications	ODE	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	25,000.00	25,000.00		Communication Materials / IEC Materials
APP-U-395	Books & Publications	ULC	No	Direct Contracting	Second Quarter	Income	175,648.00	175,648.00		For support and maintenance of the Destiny Library Manager (DLM)
APP-U-396	Books & Publications	ODR	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	25,000.00	25,000.00		Communication Materials/IEC Materials
APP-U-397	Machineries	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	2,000.00	2,000.00		Ice Crusher
APP-U-398	Machineries	MPSU	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	302,000.00	302,000.00		For Repair of Backhoe
APP-U-399	Laboratory Equipment & Supplies	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	385,000.00	385,000.00		Procure materials, supply, and equipment

APP-U-400	Laboratory Equipment & Supplies	DPhys	No	Competitive Bidding	Second Quarter	GoP	455,000.00		455,000.00	for Laboratory
APP-U-401	Laboratory Equipment & Supplies	CN	No	Competitive Bidding	Second Quarter	GoP	9,659,000.00		9,659,000.00	Increase in Carrying Capacity of Nursing and Allied Health Programs
APP-U-402	Laboratory Equipment & Supplies	ARIC	No	Competitive Bidding	Second Quarter	GoP	53,000.00		53,000.00	Purchase of additional Lab Equipment from savings
APP-U-403	Laboratory Equipment & Supplies	DAS	No	Competitive Bidding	Second Quarter	Income	30,000.00	30,000.00		Supply and Maintenance for Laboratory
APP-U-404	Laboratory Equipment & Supplies	CASL	No	Competitive Bidding	Second Quarter	Income	10,000.00	10,000.00		Laboratory Use
APP-U-405	Laboratory Equipment & Supplies	CASL	No	Competitive Bidding	Second Quarter	Income	10,000.00	10,000.00		Laboratory Use
APP-U-406	Laboratory Equipment & Supplies	DTHM	No	Competitive Bidding	Second Quarter	GoP	1,000.00	1,000.00		Office and laboratory use
APP-U-407	Laboratory Equipment & Supplies	OP	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	15,000.00	15,000.00		For President's Cottage
APP-U-408	Awards & Tokens	ISRDS	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	4,000.00	4,000.00		For Training of Phase II of the project
APP-U-409	Trainings	PCC	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	35,000.00	35,000.00		Training for Basic Artificial Insemination
APP-U-410	Accommodation	ISRDS	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	50,000.00	50,000.00		For International partner & Resource Speaker
APP-U-411	Accommodation	GDO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	20,000.00	20,000.00		Accommodation 2024
APP-U-412	Transportation	ISRDS	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	20,000.00	20,000.00		Vehicle Rental
APP-U-413	Transportation	ISRDS	No	NP - Direct Retail Purchase (Section 53.14)	Second Quarter	GoP	80,000.00	80,000.00		Plane Tickets
APP-U-414	Transportation	PPO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	307,200.00	307,200.00		Rental of Dump truck for Garbage Hauling
APP-U-415	Textile, Costumes, and other Related Products	CAC	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	10,000.00	10,000.00		For the 2024 National PASUC Culture and the Arts Festival
APP-U-416	Vehicle Supplies	SPMO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	18,000.00	18,000.00		Tires, For SPO vehicle use
APP-U-417	Vehicle Supplies	BAC	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	29,410.00	29,410.00		Spare parts for Pajero vehicle
APP-U-418	IT Supplies and Equipment	DYDC	No	Competitive Bidding	Third Quarter	Income	90,500.00	90,500.00		DYDC-FM Communication/Courier Services and IT Supplies and Equipment
APP-U-419	IT Supplies and Equipment	DCE	No	Competitive Bidding	Third Quarter	Income	695,000.00	695,000.00		For the improvement of the department laboratory equipment and facility
APP-U-420	IT Supplies and Equipment	DYDC	No	Competitive Bidding	Third Quarter	Grants	20,000.00	20,000.00		Needed for DYDC-FM
APP-U-421	IT Supplies and Equipment	DPBG	No	Competitive Bidding	Third Quarter	GoP	14,500.00	14,500.00		Enhancement for Research and Instruction
APP-U-422	IT Supplies and Equipment	DMet	No	Competitive Bidding	Third Quarter	GoP	88,000.00	88,000.00		Office Use
APP-U-423	IT Supplies and Equipment	DTHM	No	Competitive Bidding	Third Quarter	GoP	11,500.00	11,500.00		Office and laboratory use
APP-U-424	IT Supplies and Equipment	DTHM	No	Competitive Bidding	Third Quarter	GoP	650.00	650.00		Wine Glass for laboratory
APP-U-425	Office Equipment	DPBG	No	Competitive Bidding	Third Quarter	GoP	55,450.00	55,450.00		Enhancement for Research and Instruction
APP-U-426	Office Equipment	NCRC-V	No	Competitive Bidding	Third Quarter	Grants	584,935.00	584,935.00		Procure materials, supply, and equipment



APP-U-427	Office Equipment	DTHM	No	Competitive Bidding	Third Quarter	GoP	3,000.00	3,000.00		Office and laboratory use
APP-U-428	Construction & Electrical Supplies	DStat	No	Competitive Bidding	Third Quarter	Income	1,400.00	1,400.00		Office Use
APP-U-429	Construction & Electrical Supplies	DCE	No	Competitive Bidding	Third Quarter	Income	20,120.00	20,120.00		For the improvement of the department laboratory equipment and facility
APP-U-430	Construction & Electrical Supplies	DMet	No	Competitive Bidding	Third Quarter	GoP	7,160.00	7,160.00		Office Use
APP-U-431	Labor Services	OHIGP	No	NP-53.9 - Small Value Procurement	Third Quarter	Income	60,000.00	60,000.00		Installation of Smoke Detector for IGP Dorm
APP-U-432	Food & Food Ingredients	CFES	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	7,820.00	7,820.00		For official use
APP-U-433	Food & Food Ingredients	GDO	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	37,000.00	37,000.00		snacks and meal 2024
APP-U-434	Food & Food Ingredients	QAC	No	NP-53.9 - Small Value Procurement	Third Quarter	Income	47,750.00	47,750.00		Meals and Snacks 2024
APP-U-435	Food & Food Ingredients	QAC	No	NP-53.9 - Small Value Procurement	Third Quarter	Income	2,000.00	2,000.00		Meals and Snacks 2024
APP-U-436	Laboratory Equipment & Supplies	NCRC-V	No	Competitive Bidding	Third Quarter	Grants	675,550.00	675,550.00		Procure materials, supply, and equipment
APP-U-437	Laboratory Equipment & Supplies	DCE	No	Competitive Bidding	Third Quarter	Income	20,000.00	20,000.00		For the improvement of the department laboratory equipment and facility
APP-U-438	Laboratory Equipment & Supplies	CASL	No	NP-53.9 - Small Value Procurement	Third Quarter	Income	20,000.00	20,000.00		Laboratory Use
APP-U-439	Laboratory Equipment & Supplies	DTHM	No	Competitive Bidding	Third Quarter	GoP	13,500.00	13,500.00		Office and laboratory use
APP-U-440	Office Furniture & Fixture	DCE	No	Competitive Bidding	Third Quarter	Income	13,500.00	13,500.00		For the improvement of the department laboratory equipment and facility
APP-U-441	Office Furniture & Fixture	VIHS	No	Competitive Bidding	Third Quarter	Income	24,000.00	24,000.00		For office equipment
APP-U-442	Office Supplies	DCE	No	Competitive Bidding	Third Quarter	Income	33,000.00	33,000.00		For the improvement of the department laboratory equipment and facility
APP-U-443	Office Supplies	VIHS	No	NP-53.9 - Small Value Procurement	Third Quarter	Income	15,600.00	15,600.00		For office equipment
APP-U-444	Office Supplies	IAO	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	3,600.00	3,600.00		For Office Use
APP-U-445	Office Supplies	DTHM	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	1,100.00	1,100.00		Office and laboratory use
APP-U-446	Office Supplies	DTHM	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	100.00	100.00		Office and laboratory use
APP-U-447	Accommodation	GDO	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	60,000.00	60,000.00		Accommodation 2024
APP-U-448	Accommodation	DMet	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	1,500.00	1,500.00		Office Use
APP-U-449	Accommodation	DBS	No	NP-53.9 - Small Value Procurement	Fourth Quarter	GoP	3,200.00	3,200.00		Maintenance and Other Operating Expenses
APP-U-450	Accommodation	GDO	No	NP-53.9 - Small Value Procurement	Fourth Quarter	GoP	20,000.00	20,000.00		Accommodation 2024
APP-U-451	Office Supplies	VIHS	No	NP-53.9 - Small Value Procurement	Fourth Quarter	Income	6,330.00	6,330.00		For office equipment
APP-U-452	Food & Food Ingredients	QAC	No	NP-53.9 - Small Value Procurement	Fourth Quarter	Income	61,500.00	61,500.00		Meals and Snacks 2024
APP-U-453	Food & Food Ingredients	GDO	No	NP-53.9 - Small Value Procurement	Fourth Quarter	GoP	12,000.00	12,000.00		Snacks and Meals 2024

APP-U-454	Laboratory Equipment & Supplies	CASL	No	NP-53.9 - Small Value Procurement	Fourth Quarter	Income	10,000.00	10,000.00		Laboratory Use
	<i>Supplemental 03</i>									
APP-U-455	Construction and Electrical Supplies	CoEd	No	Competitive Bidding	Second Quarter	Income	144,850.00	144,850.00		For Electrical wiring in the CoEd Building
APP-U-456	Construction and Electrical Supplies	CN	No	Competitive Bidding	Second Quarter	GoP	14,550.00	14,550.00		For Office Use
APP-U-457	Construction and Electrical Supplies	IEO	No	Competitive Bidding	Second Quarter	GoP	180,000.00	180,000.00		Heavy-duty portable water filter for the University
APP-U-458	Construction and Electrical Supplies	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	10,400.00	10,400.00		For VSU Centennial Anniversary
APP-U-459	Construction and Electrical Supplies	PPO	No	Competitive Bidding	Second Quarter	GoP	139,455.33	139,455.33		Installation of Water Line, GLMU
APP-U-460	Construction and Electrical Supplies	APARTELL E	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	45,600.00	45,600.00		For Apartelle
APP-U-461	Construction and Electrical Supplies	PPO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	84,000.00	84,000.00		Installation of Plumbing CR & Buildings
APP-U-462	Construction and Electrical Supplies	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	600.00	600.00		For project use
APP-U-463	Construction and Electrical Supplies	PPO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	1,500.00	1,500.00		10 pcs Male Urinal
APP-U-464	IT Supplies and Equipment	DOE	No	Competitive Bidding	Second Quarter	GoP-CO	150,000.00		150,000.00	For instructional use
APP-U-465	IT Supplies and Equipment	ITEEM	No	Competitive Bidding	Second Quarter	GoP	83,500.00	83,500.00		For laboratory/office use
APP-U-466	IT Supplies and Equipment	IEO	No	Competitive Bidding	Second Quarter	GoP	49,999.00	49,999.00		Laptop for data analysis
APP-U-467	IT Supplies and Equipment	VIHS	No	Competitive Bidding	Second Quarter	GoP	16,600.00	16,600.00		For the use of canteen utensils
APP-U-468	IT Supplies and Equipment	ARIC	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	20,000.00	20,000.00		Laboratory use
APP-U-469	IT Supplies and Equipment	OUS	No	Direct Contracting	Second Quarter	GoP	19,638.76	19,638.76		For office use
APP-U-470	IT Supplies and Equipment	FMO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	6,000.00	6,000.00		Toner for Photo Copier
APP-U-471	IT Supplies and Equipment	DSO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	35,000.00	35,000.00		VSU Centennial Talent's Night
APP-U-472	IT Supplies and Equipment	DTHM	No	Competitive Bidding	Second Quarter	Income	65,130.00	65,130.00		For laboratory use
APP-U-473	IT Supplies and Equipment	DOE	No	Competitive Bidding	Second Quarter	Income	29,610.00	29,610.00		For office use.
APP-U-474	IT Supplies and Equipment	NARC	No	Competitive Bidding	Second Quarter	Income	50,000.00	50,000.00		For NARC Laboratory equipment
APP-U-475	IT Supplies and Equipment	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	60,000.00	60,000.00		For project use
APP-U-476	IT Supplies and Equipment	CN	No	Competitive Bidding	Second Quarter	GoP	68,750.00	68,750.00		For Office Use
APP-U-477	Subscription to Google Workspace for Education Plus 2024	UIMC	No	Competitive Bidding	Second Quarter	Income	3,600,000.00	3,600,000.00		License for Students and Staff
APP-U-478	Professional Services	DSO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	49,832.85	49,832.85		Speaker for the Student Handbook Revision Workshop 2024 on May 9-11, 2024
APP-U-479	Communication & Courier Services	ARIC	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	10,000.00	10,000.00		To send samples to collaborating university
APP-U-480	Labor Services	FMO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	10,000.00	10,000.00		Upholstery of Office Chair

APP-U-481	Vehicle Supplies	MPSU	No	Competitive Bidding	Second Quarter	GoP	326,500.00	326,500.00		Assorted tires for replacement
APP-U-482	Vehicle Supplies	FARMI	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	30,000.00	30,000.00		Front Wind Shield for Ford Ranger (Replacement)
APP-U-483	Fuel & Lubricants	SPO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	800,000.00	800,000.00		Diesel & Gasoline for VSU Fuel Station use.
APP-U-484	Office Supplies	CoEd	No	Competitive Bidding	Second Quarter	GoP	76,690.00	76,690.00		For Office Use
APP-U-485	Office Supplies	ITEEM	No	Competitive Bidding	Second Quarter	GoP	21,375.00	21,375.00		For laboratory/office use
APP-U-486	Office Supplies	VIHS	No	Competitive Bidding	Second Quarter	GoP	3,200.00	3,200.00		For the use of canteen utensils
APP-U-487	Office Supplies	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	3,195.00	3,195.00		For VSU Centennial Anniversary
APP-U-488	Office Supplies	ODR	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	1,250.00	1,250.00		Annual In-House Review 2024
APP-U-489	Office Supplies	FMO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	3,600.00	3,600.00		For Office Use
APP-U-490	Office Supplies	APARTELL E	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	19,300.00	19,300.00		Accommodation
APP-U-491	Office Supplies	DTHM	No	Competitive Bidding	Second Quarter	Income	70.00	70.00		For laboratory use
APP-U-492	Office Supplies	DOE	No	Competitive Bidding	Second Quarter	Income	18,750.00	18,750.00		For office use.
APP-U-493	Office Supplies	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	4,375.00	4,375.00		For project use
APP-U-494	Office Supplies	CN	No	Competitive Bidding	Second Quarter	GoP	116,800.00	116,800.00		For Office Use
APP-U-495	Medical & Dental Supplies & Equipment	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	5,200.00	5,200.00		For VSU Centennial Anniversary
APP-U-496	Medical & Dental Supplies & Equipment	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	5,400.00	5,400.00		For project use
APP-U-497	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	26,000.00	26,000.00		For VSU Centennial Anniversary
APP-U-498	Food & Food Ingredients	ODR	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	269,000.00	269,000.00		Annual In-House Review 2024
APP-U-499	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	16,000.00	16,000.00		Snack for National One Health Hybrid Seminar on May 8, 2024 at VSU RDE Hall
APP-U-500	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	15,000.00	15,000.00		Lunch & Dinner with Speakers, USD fellows and CVM Faculty & Staff (May 8, 2024)
APP-U-501	Food & Food Ingredients	GRC	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	40,000.00	40,000.00		For GRC/GAD programs, activities, projects
APP-U-502	Food & Food Ingredients	DDC	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	10,560.00	10,560.00		For Amaranth Use (April 27, 2024)
APP-U-503	Food & Food Ingredients	OVPSAS	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	24,000.00	24,000.00		VSU Centennial Aqua Events (April 6, 7, 2024)
APP-U-504	Food & Food Ingredients	OVPSAS	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	15,520.00	15,520.00		VSU Centennial Talent's Night (April 21, 2024)
APP-U-505	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	3,750.00	3,750.00		Lunch for visitors from UT, Knoxville USA, PhilOHUN and USDA fellows on May 10, 2024
APP-U-506	Food & Food Ingredients	DTHM	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	5,300.00	5,300.00		For laboratory use

APP-U-507	Food & Food Ingredients	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	750.00	750.00	Lunch for University of Tennessee, Knoxville USA speaker for One Health Hybrid Seminar on March 7, 2024
APP-U-508	Food & Food Ingredients	Biodiversity Center	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	3,200.00	3,200.00	Publication, Training and Seminar
APP-U-509	Food & Food Ingredients	DFST	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	2,500.00	2,500.00	FVC Meal : Lunch for Participants
APP-U-510	Food & Food Ingredients	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	15,200.00	15,200.00	For NSTP Activities and Trainings
APP-U-511	Food & Food Ingredients	IEO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	82,000.00	82,000.00	Launching of VSU Going Green Project
APP-U-512	Food & Food Ingredients	PCC	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	342,000.00	342,000.00	To conduct training on Artificial Insemination of Large ruminant
APP-U-513	Laboratory Equipment and Supplies	VIHS	No	Competitive Bidding	Second Quarter	GoP	20,000.00	20,000.00	For the use of canteen utensils
APP-U-514	Laboratory Equipment and Supplies	DTHM	No	Competitive Bidding	Second Quarter	Income	16,000.00	16,000.00	For laboratory use
APP-U-515	Laboratory Equipment and Supplies	NCRC-V	No	Competitive Bidding	Second Quarter	Income	28,000.00	28,000.00	Project use
APP-U-516	Laboratory Equipment and Supplies	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	120,000.00	120,000.00	For X-ray Machine Preventive Maintenance & Calibration
APP-U-517	Laboratory Equipment and Supplies	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	1,669,550.00	1,669,550.00	For project use
APP-U-518	Textile, Costumes, and other Related Products	APARTELL E	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	134,730.00	134,730.00	For Apartelle
APP-U-519	Textile, Costumes, and other Related Products	CAC	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	10,350.00	10,350.00	For the National Culture and Arts Festival 2024 on April 21-26 in Manila
APP-U-520	Accommodation	OVPSAS	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	7,500.00	7,500.00	VSU Centennial Talent's Night (April 21, 2024)
APP-U-521	Accommodation	ODE	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	13,200.00	13,200.00	UGMAD Outstanding Winners Accommodation
APP-U-522	Accommodation	Biodiversity Center	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	3,200.00	3,200.00	Publication, Training and Seminar
APP-U-523	Office Equipment	DSS	No	Competitive Bidding	Second Quarter	Income	99,300.00	99,300.00	For chemicals and other lab supplies
APP-U-524	Office Equipment	DTHM	No	Competitive Bidding	Second Quarter	Income	2,000.00	2,000.00	For laboratory use
APP-U-525	Office Equipment	CASL	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	13,000.00	13,000.00	Laboratory Use
APP-U-526	Office Equipment	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	839,643.00	839,643.00	For project use
APP-U-527	Office Furniture & Fixture	DTHM	No	Competitive Bidding	Second Quarter	Income	6,000.00	6,000.00	For laboratory use
APP-U-528	Office Furniture & Fixture	SPO	No	Competitive Bidding	Second Quarter	Income	110,000.00	110,000.00	For Warehouse 1 use.
APP-U-529	Office Furniture & Fixture	CVM	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	30,000.00	30,000.00	VSU SemenLAB Project
APP-U-530	Trainings	DSO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	285,000.00	285,000.00	Student Handbook Revision Workshop 2024 on May 9-11, 2024



APP-U-531	Trainings	PCC	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	58,000.00	58,000.00		To conduct training on Artificial Insemination of Large ruminant
APP-U-532	Transportation	DSO	No	NP - Direct Retail Purchase (Section 53.14)	Second Quarter	Income	13,000.00	13,000.00		Airplane tickets
APP-U-533	Transportation	Biodiversity Center	No	NP - Direct Retail Purchase (Section 53.14)	Second Quarter	GoP	36,000.00	36,000.00		Airfare Tickets
APP-U-534	Agricultural/Farm Supplies	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	1,800.00	1,800.00		For project use
APP-U-535	Machineries	NCRC-V	No	Competitive Bidding	Second Quarter	Grants	2,000.00	2,000.00		For project use
APP-U-536	Food & Food Ingredients	Biodiversity Center	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	2,400.00	2,400.00		Publication, Training and Seminar
APP-U-537	Food & Food Ingredients	NSTP/CWTS	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	9,600.00	9,600.00		For NSTP Activities and Trainings
APP-U-538	Construction and Electrical Supplies	DPBG	No	Competitive Bidding	Third Quarter	GoP	69,800.00	69,800.00		For laborator and Instruction
APP-U-539	Construction and Electrical Supplies	DPBG	No	Competitive Bidding	Third Quarter	Income	111,750.00	111,750.00		Enhancement of Lab
APP-U-540	Vehicles	UDRRMSSO	No	Competitive Bidding	Third Quarter	Income	2,974,000.00	2,974,000.00		For emergency responder vehicles
APP-U-541	Sports Equipment	UDRRMSSO	No	Competitive Bidding	Third Quarter	Income	20,000.00	20,000.00		Life Jackets for emergency responder
APP-U-542	Laboratory Equipment and Supplies	DTHM	No	Competitive Bidding	Third Quarter	Income	5,500.00	5,500.00		For laboratory use
APP-U-543	Fuel & Lubricants	SPO	No	NP-53.9 - Small Value Procurement	Fouth Quarter	Income	548,000.00	548,000.00		Diesel & Gasoline for VSU Fuel Station use.
APP-U-544	Additional Work Items for Smart Campus Building	PPO	No	NP-Adjacent/ Contiguous	Second Quarter	GoP	1,004,919.74		1,004,919.74	
APP-U-545	Agricultural/Farm Supplies	PRCRTC	No	Competitive Bidding	Second Quarter	GoP	20,400.00	20,400.00		For office use
APP-U-546	Laboratory Equipment and Supplies	PRCRTC	No	Competitive Bidding	Second Quarter	GoP	15,000.00	15,000.00		For office use
APP-U-547	Office Supplies	PRCRTC	No	Competitive Bidding	Second Quarter	GoP	6,945.00	6,945.00		For office use
APP-U-548	Office Supplies	DPO	No	Competitive Bidding	Second Quarter	GoP	14,718.00	14,718.00		For office use
APP-U-549	Office Supplies	LO	No	Competitive Bidding	Second Quarter	GoP	18,940.00	18,940.00		For office use
APP-U-550	IT Supplies and Equipment	DPO	No	Competitive Bidding	Second Quarter	GoP	6,550.00	6,550.00		For office use
APP-U-551	Office Furniture & Fixture	DPO	No	Competitive Bidding	Second Quarter	GoP	24,000.00	24,000.00		For office use
APP-U-552	Office Furniture & Fixture	LO	No	Competitive Bidding	Second Quarter	GoP	52,900.00	52,900.00		For office use
APP-U-553	IT Supplies and Equipment	DALL	No	Competitive Bidding	Second Quarter	GF-CO	3,500.00		3,500.00	Procurement of Research Tools
APP-U-554	IT Supplies and Equipment	OVPREI	No	Competitive Bidding	Second Quarter	GoP	64,240.00	64,240.00		For Office Operation
APP-U-555	IT Supplies and Equipment	VIHS	No	Competitive Bidding	Second Quarter	GoP	1,500.00	1,500.00		For Admin. Office use
APP-U-556	IT Supplies and Equipment	ARIC	No	Competitive Bidding	Second Quarter	GoP	4,500.00	4,500.00		For Center use
APP-U-557	IT Supplies and Equipment	ITEEM	No	Competitive Bidding	Second Quarter	Income	83,000.00	83,000.00		For laboratory/office use
APP-U-558	IT Supplies and Equipment	PRCRTC	No	Competitive Bidding	Second Quarter	GoP	20,000.00	20,000.00		For project use

APP-U-559	IT Supplies and Equipment	DFST	No	Competitive Bidding	Second Quarter	Income	125,000.00	125,000.00		Equipment for laboratory class
APP-U-560	IT Supplies and Equipment	OHIGP	No	Competitive Bidding	Second Quarter	STF	170,000.00	170,000.00		For RGSO/IGPO office use
APP-U-561	Food & Food Ingredients	ODE	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	71,750.00	71,750.00		Extension AIHR Lunch & Snacks
APP-U-562	Food & Food Ingredients	GRC	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	18,000.00	18,000.00		Gender Resource Center Events 2024
APP-U-563	Food & Food Ingredients	IEO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	72,000.00	72,000.00		Launching of VSU Going Green Project
APP-U-564	Food & Food Ingredients	DMath	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	5,200.00	5,200.00		Snacks for DMath Problem-solving Session
APP-U-565	Food & Food Ingredients	CFES	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	800.00	800.00		For the special programs and partnership meetings to be conducted by the college.
APP-U-566	Food & Food Ingredients	IEO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	1,260.00	1,260.00		Launching of VSU Going Green (Resource Speaker)
APP-U-567	Food & Food Ingredients	PRCRTC	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	25,200.00	25,200.00		For Project activities
APP-U-568	Office Supplies	OVPREI	No	Competitive Bidding	Second Quarter	GoP	41,615.00	41,615.00		Office supply and operation
APP-U-569	Office Supplies	ODR	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	1,770.00	1,770.00		Annual In-House Review 2024 Token for Evaluators
APP-U-570	Office Supplies	ITEEM	No	Competitive Bidding	Second Quarter	Income	21,375.00	21,375.00		For laboratory/office use
APP-U-571	Office Supplies	DSO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	2,600.00	2,600.00		Certificates for the Honors 2024
APP-U-572	Office Supplies	ODIE	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	15,965.00	15,965.00		For VSU Commencement Exercises 2024.
APP-U-573	Office Supplies	OHIGP	No	Competitive Bidding	Second Quarter	STF	800.00	800.00		For RGSO/IGPO office use
APP-U-574	Laboratory Equipment and Supplies	PRCRTC	No	Competitive Bidding	Second Quarter	GoP	50,500.00	50,500.00		For project use
APP-U-575	Laboratory Equipment and Supplies	ARIC	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	57,000.00	57,000.00		For project use
APP-U-576	Laboratory Equipment and Supplies	DFST	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	3,750.00	3,750.00		For laboratory classes -2nd Sem SY 2024-2025
APP-U-577	Laboratory Equipment and Supplies	PPO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	18,000.00	18,000.00		Calibration of South Total Station
APP-U-578	Laboratory Equipment and Supplies	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	15,000.00	15,000.00		Calibration and Preventive Maintenance Service (PMS) of Equipment
APP-U-579	Laboratory Equipment and Supplies	DPM	No	Competitive Bidding	Second Quarter	GoP	40,200.00	40,200.00		For Laboratory use
APP-U-580	Laboratory Equipment and Supplies	DFST	No	Competitive Bidding	Second Quarter	Income	75,000.00	75,000.00		For laboratory class
APP-U-581	Laboratory Equipment and Supplies	CVM	No	Competitive Bidding	Second Quarter	GoP	12,000.00	12,000.00		For sample analysis
APP-U-582	Awards & Tokens	ODR	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	28,000.00	28,000.00		Annual In-House Review 2024 Token for Evaluators
APP-U-583	Awards & Tokens	DMath	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	8,000.00	8,000.00		For SUPMaT 2024

APP-U-584	Vehicle Supplies	MPSU	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	50,000.00	50,000.00		For Manlift Boom Truck
APP-U-585	Vehicle Supplies	BAC	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	16,000.00	16,000.00		For Pajero Vehicle
APP-U-586	Fuel & Lubricants	DMath	No	NP - Direct Retail Purchase (Section 53.14)	Second Quarter	GoP	9,750.00	9,750.00		Fuel-Diesel
APP-U-587	Vehicle Supplies	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	18,000.00	18,000.00		For Ambulance use
APP-U-588	Accommodation	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	30,000.00	30,000.00		For accommodation of Trainors in SFA BLS Training.
APP-U-589	Accommodation	IEO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	3,200.00	3,200.00		Launching of VSU Going Green (Resource Speaker)
APP-U-590	Accommodation	TBI	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	4,500.00	4,500.00		Operational purposes of the project
APP-U-591	Accommodation	NSTPO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	3,700.00	3,700.00		Billeting for RAATI TEAM
APP-U-592	Accommodation	PRCRTC	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	15,000.00	15,000.00		For Project Use
APP-U-593	Construction and Electrical Supplies	DALL	No	Competitive Bidding	Second Quarter	GoP	8,170.00	8,170.00		Materials for DALL Admin Office and Faculty Office light repairs and maintenance
APP-U-594	Construction and Electrical Supplies	DFST	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	5,750.00	5,750.00		For laboratory classes for 2nd Sem SY 2024-2025
APP-U-595	Construction and Electrical Supplies	ODIE	No	Competitive Bidding	Second Quarter	GoP	74,240.00	74,240.00		For the Instruction & Evaluation Office.
APP-U-596	Construction and Electrical Supplies	OHIGP	No	Competitive Bidding	Second Quarter	STF	2,100.00	2,100.00		For RGSO/IGPO office use
APP-U-597	Transportation	IEO	No	NP - Direct Retail Purchase (Section 53.14)	Second Quarter	GoP	18,000.00	18,000.00		Launching of VSU Going Green (Resource Speaker)
APP-U-598	Printing Services	IEO	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	7,500.00	7,500.00		print job (launching of GoGreen)
APP-U-599	Printing Services	PRCRTC	No	NP-53.9 - Small Value Procurement	Second Quarter	Grants	40,200.00	40,200.00		Printing of Brochure
APP-U-600	Medical & Dental Supplies & Equipment	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	9,000.00	9,000.00		Zoll AED Plus Batteries for USHER Ambulance
APP-U-601	Medical & Dental Supplies & Equipment	USHER	No	Direct Contracting	Second Quarter	Income	523,100.00	523,100.00		For laboratory use
APP-U-602	Medical & Dental Supplies & Equipment	USHER	No	NP-53.9 - Small Value Procurement	Second Quarter	GoP	77,500.00	77,500.00		Calibration and Preventive Maintenance Service (PMS) of Equipment
APP-U-603	Office Furniture & Fixture	OVPAF	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	26,600.00	26,600.00		For Office use
APP-U-604	Infrastructure - DCE-2024	PIPDMO	No	NP-53.9 - Small Value Procurement	Second Quarter	Income	332,517.56	332,517.56		
APP-U-605	Food & Food Ingredients	GRC	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	144,000.00	144,000.00		Gender Resource Center Events 2024
APP-U-606	Food & Food Ingredients	CFES	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	8,800.00	8,800.00		For the special programs and partnership meetings to be conducted by the college.
APP-U-607	Office Furniture & Fixture	OVPREI	No	Competitive Bidding	Third Quarter	GoP	43,500.00	43,500.00		Office supply and operation

APP-U-608	Office Furniture & Fixture	ODPP	No	Competitive Bidding	Third Quarter	Income	20,000.00	20,000.00		For office & Power plant use
APP-U-609	Office Furniture & Fixture	DABE	No	Competitive Bidding	Third Quarter	Income	18,000.00	18,000.00		For Laboratory Room
APP-U-610	Office Furniture & Fixture	ODPP	No	Competitive Bidding	Third Quarter	Income	10,000.00	10,000.00		For Office & Power Plant use
APP-U-611	Office Supplies	OVPREI	No	Competitive Bidding	Third Quarter	GoP	93,539.00	93,539.00		Office supply and operation
APP-U-612	Office Supplies	DA	No	Competitive Bidding	Third Quarter	GoP	1,800.00	1,800.00		Purchase of supplies and materials for the project
APP-U-613	Office Supplies	OVPREI	No	Competitive Bidding	Third Quarter	GoP	7,000.00	7,000.00		For Office Use
APP-U-614	Office Supplies	VIHS	No	Competitive Bidding	Third Quarter	GoP	6,570.00	6,570.00		For Office Use
APP-U-615	Office Supplies	ODPP	No	Competitive Bidding	Third Quarter	Income	204.00	204.00		For office & Power plant use
APP-U-616	Office Supplies	LDHRAO	No	NP-53.9 - Small Value Procurement	Third Quarter	Income	20,000.00	20,000.00		124th Philippine Civil Service Anniversary
APP-U-617	Office Supplies	MMDC	No	NP-53.9 - Small Value Procurement	Third Quarter	Income	90,000.00	90,000.00		For VSU Graduation use
APP-U-618	Office Supplies	MMDC	No	NP-53.9 - Small Value Procurement	Third Quarter	Income	142,280.00	142,280.00		For VSU Graduation use
APP-U-619	Office Supplies	MMDC	No	NP-53.9 - Small Value Procurement	Third Quarter	Income	129,280.00	129,280.00		For VSU Graduation.
APP-U-620	Office Supplies	OHIGP	No	Competitive Bidding	Third Quarter	Income	5,335.00	5,335.00		For RGSO/IGPO office use
APP-U-621	IT Supplies and Equipment	OVPREI	No	Competitive Bidding	Third Quarter	GoP	72,000.00	72,000.00		Office supply and operation
APP-U-622	IT Supplies and Equipment	VIHS	No	Competitive Bidding	Third Quarter	Income	69,300.00	69,300.00		For Office Use.
APP-U-623	IT Supplies and Equipment	ODPP	No	Competitive Bidding	Third Quarter	Income	219,220.00	219,220.00		For office & Power plant use
APP-U-624	IT Supplies and Equipment	DABE	No	Competitive Bidding	Third Quarter	Income	130,000.00	130,000.00		For Laboratory Room
APP-U-625	IT Supplies and Equipment	NARC	No	Competitive Bidding	Third Quarter	Income	14,500.00	14,500.00		For Office Use
APP-U-626	IT Supplies and Equipment	BAC	No	Competitive Bidding	Third Quarter	Income	47,000.00	47,000.00		For Office Use
APP-U-627	IT Supplies and Equipment	BAC	No	Competitive Bidding	Third Quarter	Income	47,000.00	47,000.00		For Office Use
APP-U-628	IT Supplies and Equipment	ODPP	No	Competitive Bidding	Third Quarter	Income	219,220.00	219,220.00		For Office & Power Plant use
APP-U-629	IT Supplies and Equipment	VIHS	No	Competitive Bidding	Third Quarter	Income	336,000.00	336,000.00		For Classroom Use
APP-U-630	IT Supplies and Equipment	OHIGP	No	Competitive Bidding	Third Quarter	Income	800.00	800.00		For RGSO/IGPO office use
APP-U-631	IT Supplies and Equipment	DAS	No	Competitive Bidding	Third Quarter	Income	92,000.00	92,000.00		Laboratory use
APP-U-632	IT Supplies and Equipment	ODPP	No	Competitive Bidding	Third Quarter	Income	3,000,000.00	3,000,000.00		For Registrar, Cash Division & Accounting offices Queuing Management System
APP-U-633	Agricultural/Farm Supplies	DA	No	Competitive Bidding	Third Quarter	GoP	24,200.00	24,200.00		For Project Use
APP-U-634	Laboratory Equipment and Supplies	VIHS	No	Competitive Bidding	Third Quarter	GoP	6,500.00	6,500.00		For Admin. Office Use.



APP-U-635	Laboratory Equipment and Supplies	DOPAC	No	Competitive Bidding	Third Quarter	Income	350,000.00	350,000.00		Laboratory Use
APP-U-636	Laboratory Equipment and Supplies	USHER	No	Competitive Bidding	Third Quarter	GF-CO	600,000.00		600,000.00	For Primary Laboratory
APP-U-637	Laboratory Analysis and Services	PCC	No	Competitive Bidding	Third Quarter	TF	7,103,000.00	7,103,000.00		For the implementation of DHB of genetically improved Buffaloes
APP-U-638	Laboratory Equipment and Supplies	DAS	No	Competitive Bidding	Third Quarter	Income	224,075.00	224,075.00		For Laboratory use
APP-U-639	Accommodation	USHER	No	NP-53.9 - Small Value Procurement	Third Quarter	GoP	30,000.00	30,000.00		For accommodation of Trainers in SFA BLS Training.
APP-U-640	Construction and Electrical Supplies	ODPP	No	Competitive Bidding	Third Quarter	Income	6,150.00	6,150.00		For office & Power plant use
APP-U-641	Construction and Electrical Supplies	DSS	No	Competitive Bidding	Third Quarter	Income	19,930.00	19,930.00		Laboratory
APP-U-642	Construction and Electrical Supplies	ODPP	No	Competitive Bidding	Third Quarter	Income	6,150.00	6,150.00		For Office & Power Plant use
APP-U-643	Construction and Electrical Supplies	OHIGP	No	Competitive Bidding	Third Quarter	Income	19,400.00	19,400.00		For RGSO/IGPO office use
APP-U-644	Construction and Electrical Supplies	PCC	No	Competitive Bidding	Third Quarter	TF	3,000,000.00	3,000,000.00		For the implementation of DHB of genetically improved Buffaloes
APP-U-645	Awards & Tokens	LDHRAO	No	NP-53.9 - Small Value Procurement	Third Quarter	Income	8,000.00	8,000.00		124th Philippine Civil Service Anniversary
APP-U-646	Machineries	PCC	No	Competitive Bidding	Third Quarter	TF	420,000.00	420,000.00		For the implementation of DHB of genetically improved Buffaloes
APP-U-647	Medical & Dental Supplies & Equipment	USHER	No	Competitive Bidding	Third Quarter	GF-CO	2,000,000.00		2,000,000.00	For Primary Laboratory
APP-U-648	Food & Food Ingredients	GRC	No	NP-53.9 - Small Value Procurement	Fourth Quarter	GoP	198,000.00	198,000.00		Gender Resource Center Events 2024
APP-U-649	Office Furniture & Fixture	DALL	No	Competitive Bidding	Fourth Quarter	Income	1,128,000.00	1,128,000.00		For Classroom use
APP-U-650	Accommodation	USHER	No	NP-53.9 - Small Value Procurement	Fourth Quarter	GoP	37,500.00	37,500.00		For accommodation of Trainers in SFA BLS Training.
APP-U-651	Office Supplies	VIHS	No	Competitive Bidding	Fourth Quarter	Income	21,595.00	21,595.00		For Office use.
APP-U-652	Office Supplies	DCE	No	Competitive Bidding	Fourth Quarter	Income	11,000.00	11,000.00		For instruction (Lec. & Lab.) student research & accreditation/ evaluation.
APP-U-653	IT Supplies and Equipment	VIHS	No	Competitive Bidding	Fourth Quarter	Income	28,000.00	28,000.00		For Office use.
APP-U-654	IT Supplies and Equipment	DCE	No	Competitive Bidding	Fourth Quarter	Income	548,000.00	548,000.00		For instruction (Lec. & Lab.) student research & accreditation/ evaluation.
APP-U-655	Laboratory Equipment and Supplies	DCE	No	Competitive Bidding	Fourth Quarter	Income	190,000.00	190,000.00		For instruction (Lec. & Lab.) student research & accreditation/ evaluation.

APP-U-656	Laboratory Equipment and Supplies	DAS	No	Competitive Bidding	Fourth Quarter	Income	1,500.00	1,500.00		For Laboratory use
APP-U-657	1 Lot - Supplies, Materials, Food & Accommodation for the Investiture of the New President	OVPAA	No	NP-53.9 - Small Value Procurement	2nd Quarter	Income	684,420.00	684,420.00		Investiture for the 7th President of VSU
APP-U-658	1 Lot - Supplies, Materials, Food & Accommodation for the Graduation Rites	OP	No	NP-53.9 - Small Value Procurement	2nd Quarter	Income	683,100.00	683,100.00		76th VSU Graduation Ceremony
APP-U-659	Office Furniture & Fixture	OVPAF	No	Competitive Bidding	2nd Quarter	Income	8,000.00	8,000.00		For Office use
APP-U-660	Office Supplies	OVPAF	No	Competitive Bidding	2nd Quarter	Income	32,300.00	32,300.00		For Office use
APP-U-661	Food & Food Ingredients	CFES	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	11,200.00	11,200.00		Snacks for the special programs and partnership meetings to be conducted by the college in staggered schedule.
APP-U-662	Food & Food Ingredients	OP	No	NP-53.9 - Small Value Procurement	3rd Quarter	Income	934,800.00	934,800.00		University Scenario (July 15-19, 2024) and Strategic Planning (July 22-26, 2024) Workshops
APP-U-663	Accommodation	CFES	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	3,200.00	3,200.00		For the special programs and partnership meetings to be conducted by the college in staggered schedule.
APP-U-664	Accommodation	OP	No	NP-53.9 - Small Value Procurement	3rd Quarter	Income	5,000.00	5,000.00		University Scenario (July 15-19, 2024) and Strategic Planning (July 22-26, 2024) Workshops
APP-U-665	Trainings	CFES	No	NP-53.9 - Small Value Procurement	3rd Quarter	GoP	2,000.00	2,000.00		For the special programs and partnership meetings to be conducted by the college in staggered schedule.
APP-U-666	Office Supplies	OP	No	Competitive Bidding	3rd Quarter	Income	8,100.00	8,100.00		University Scenario (July 15-19, 2024) and Strategic Planning (July 22-26, 2024) Workshops
APP-U-667	Office Supplies	LDHRAO	No	NP-53.9 - Small Value Procurement	3rd Quarter	Grants	20,000.00	20,000.00		124th Philippine Civil Service Anniversary
APP-U-668	Transportation (Fuel)	OP	No	NP - Direct Retail Purchase (Section 53.14)	3rd Quarter	Income	39,000.00	39,000.00		University Scenario (July 15-19, 2024) and Strategic Planning (July 22-26, 2024) Workshops
APP-U-669	Laboratory Analysis and Services	PCC	No	Competitive Bidding	3rd Quarter	Grants	8,103,000.00	8,103,000.00		For the implementation of DHB of Genetically improved Buffaloes of Philippine Carabao Center
APP-U-670	Construction and Electrical Supplies	PCC	No	Competitive Bidding	3rd Quarter	Grants	3,000,000.00	3,000,000.00		For the implementation of DHB of Genetically improved Buffaloes of Philippine Carabao Center

APP-U-671	Machineries	PCC	No	Competitive Bidding	3rd Quarter	Grants	420,000.00	420,000.00		For the implementation of DHB of Genetically improved Buffaloes of Philippine Carabao Center
APP-U-672	Laboratory Equipment and Supplies	PCC	No	Competitive Bidding	3rd Quarter	Grants	1,551,500.00	1,551,500.00		For the implementation of DHB of Genetically improved Buffaloes of Philippine Carabao Center
APP-U-673	Accommodation	CFES	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	1,600.00	1,600.00		For the special programs and partnership meetings to be conducted by the college in staggered
APP-U-674	Trainings	CFES	No	NP-53.9 - Small Value Procurement	4th Quarter	GoP	1,000.00	1,000.00		For the special programs and partnership meetings to be conducted by the college in staggered schedule
	Contingency Fund	Various	No	Shopping - A	as the need arises	GoP	3,000,000.00	3,000,000.00		for unforeseen contingencies
<b>Additional</b>										
	June 4-July 18, 2024									
	IT Supplies and Equipment	ICTMC	No	Competitive Bidding	3rd & 4th Qtr	Income	3,037,000.00	3,037,000.00		Network Augmentation 2024
	IT Supplies and Equipment	MMDC	No	Competitive Bidding	3rd Qtr	GoP	500,000.00	500,000.00		For Google Workspace for Education Plus
	IT Supplies and Equipment	Various	No	Competitive Bidding	3rd Qtr	Income, GoP, Grants	2,833,790.00	2,833,790.00		Consolidated
	IT Supplies and Equipment	DDC	No	Competitive Bidding	3rd Qtr	GF-CO	342,000.00		342,000.00	for DDC use
	IT Supplies and Equipment	CoEd	No	Competitive Bidding	3rd Qtr	GF-CO	380,000.00		380,000.00	OFFICE EQUIPMENT
	Machineries	MPSU	No	NP-53.9 - Small Value Procurement	3rd Qtr	GF-CO	140,000.00		140,000.00	FOR NEW LIBRARY AND INNOVATION USE
	IT Supplies and Equipment	Various	No	NP-53.9 - Small Value Procurement	3rd & 4th Qtr	Income, GoP, Grants	737,635.50		737,635.50	Consolidated
	Website Package Subscription	ATR	No	NP - Direct Retail Purchase (Section 53.14)	4th Qtr	GoP	50,000.00		50,000.00	for new ATR website and online submission
	IT Supplies and Equipment	Various	No	Direct Contracting	3rd Qtr	Income, GoP	13,380.00		13,380.00	Consolidated
	Construction and Electrical Supplies	ICTMC	No	Competitive Bidding	3rd Qtr	Income	656,240.00		656,240.00	Network Augmentation 2024
	Construction and Electrical Supplies	Various	No	Competitive Bidding	3rd & 4th Qtr	Income, GoP, Grants	1,319,700.00		1,319,700.00	Consolidated
	Construction and Electrical Supplies	Various	No	NP-53.9 - Small Value Procurement	3rd Qtr	Income	49,010.00		49,010.00	Consolidated
	Office Supplies	ICTMC	No	Competitive Bidding	3rd & 4th Qtr	Income	72,000.00		72,000.00	Network Augmentation 2024
	Office Supplies	Various	No	Competitive Bidding	3rd & 4th Qtr	Income, GoP, Grants	688,665.00		688,665.00	Consolidated

	Office Supplies	Various	No	NP-53.9 - Small Value Procurement	3rd & 4th Qtr	Income, GoP, Grants	\$28,379.00	428,379.00		Consolidated
	Office Supplies	PO	No	Shopping - A	3rd Qtr	GoP	15,000.00	15,000.00		For Bids and Awards Committee use
	Office Supplies	MMDC	No	Direct Contracting	3rd Qtr	Income	4,692.00	4,692.00		For additional supplies for binding services
	Laboratory/Equipment and Supplies	Various	No	Competitive Bidding	3rd & 4th Qtr	Income, GoP, Grants	\$56,164.00	656,164.00		Consolidated
	Laboratory/Equipment and Supplies	Various	No	NP-53.9 - Small Value Procurement	3rd Qtr	Income, GoP	23,450.00	23,450.00		Consolidated
	Agricultural/Farm Supplies	PRCRTC	No	Competitive Bidding	3rd Qtr	Income	3,000,000.00	3,000,000.00		Food Processing machines Fabrications and Planting Materials
	Agricultural/Farm Supplies	DA	No	Competitive Bidding	3rd Qtr	Income	52,000.00	52,000.00		For Office and Laboratory Supplies
	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	3rd & 4th Qtr	Income, GoP, Grants	\$58,235.00	858,235.00		Consolidated
	Printing Services	Various	No	NP-53.9 - Small Value Procurement	3rd Qtr	Income, GoP	\$54,280.00	454,280.00		Consolidated
	Printing Supplies	MMDC	No	Direct Contracting	3rd Qtr	Income	12,132.00	12,132.00		For additional supplies for binding services
	Accommodation	Various	No	NP-53.9 - Small Value Procurement	3rd & 4th Qtr	Grants	59,600.00	59,600.00		Consolidated
	Construction of Academic Building	PIPDMO	No	Competitive Bidding	3rd Qtr	Income	30,000,000.00		30,000,000.00	
	Fuel & Lubricants	Various	No	NP - Direct Retail Purchase (Section 53.14)	3rd Qtr	Income, GoP	42,900.00	42,900.00		Consolidated Diesel /Gasoline
	Vehicle Supplies	RCCRDC	No	Competitive Bidding	3rd Qtr	GoP	44,000.00	44,000.00		Assorted Tires
	Vehicle Supplies	Various	No	NP-53.9 - Small Value Procurement	3rd Qtr	Income, GoP	\$119,200.00	119,200.00		Consolidated
	Vehicle	OP	No	Competitive Bidding	3rd Qtr	Income	2,600,000.00		2,600,000.00	OP SUV - For office use
	Agricultural/Farm Supplies	Various	No	Competitive Bidding	3rd & 4th Qtr	Income, Grants	\$252,249.50	252,249.50		Consolidated
	Office Furniture & Fixture	Various	No	Competitive Bidding	3rd Qtr	Income, GoP	68,616.00	68,616.00		Consolidated
	Awards & Tokens	Various	No	NP-53.9 - Small Value Procurement	3rd Qtr	Income	39,500.00	39,500.00		Consolidated
	Textile, Costumes, and other Related Products	VIHS	No	NP-53.9 - Small Value Procurement	3rd Qtr	Income	36,000.00	36,000.00		for ushering and reception committee
	Mapping & Surveying Materials	DGE	No	Competitive Bidding	3rd Qtr	Income	\$344,000.00	344,000.00		Laboratory use
	Trainings	Various	No	NP-53.9 - Small Value Procurement	3rd Qtr	Income, GoP	\$127,000.00	127,000.00		Consolidated
	Trainings	EO	No	Negotiated Procurement-Lease of Real Property	3rd Qtr	Income	55,000.00	55,000.00		Pre-Assessment of Farmer & Fisherfolks Day & UGMAD Search (2025)



	Machineries	Various	No	Competitive Bidding	3rd Qtr	Income	1,428,270.00	1,428,270.00		Consolidated
	Insurance	CN	No	NP-53.9 - Small Value Procurement	3rd Qtr	Grants	9,600.00	9,600.00		Insurance
	Repairs & Maintenance Services	Various	No	NP-53.9 - Small Value Procurement	3rd Qtr	Income, GoP	40,705.36	40,705.36		Consolidated
	Books & Publications	CN	No	NP 53.9 - Scientific, Scholarly, Artistic Work, Exclusive Technology & Media Services	3rd Qtr	GoP	15,000.00	15,000.00		For publishing of Research Project
	Medical & Dental Supplies & Equipment	Various	No	Competitive Bidding	3rd Qtr	Income	1,200,220.00	1,200,220.00		Consolidated
	Medical & Dental Supplies & Equipment	USHER	No	NP-53.9 - Small Value Procurement	3rd Qtr	Income	5,000.00	5,000.00		For replacement of battery pack for ECG
	July 19 - August 9, 2024									
	Printing Services	OVPREI, ODR	No	NP 53.9 - Small Value Procurement	3rd Qtr	GoP, Income	16,060.00	16,060.00		
	Laboratory Equipment and Supplies	Various	No	Competitive Bidding	3rd Qtr, 4th Qtr	GoP, Grants, Income	9,159,881.00		9,159,881.00	
	Laboratory Equipment and Supplies	PRCRTC	No	NP 53.9 - Small Value Procurement	4th Qtr	GoP	8,400.00	8,400.00		Project use
	Office Supplies	Various	No	Competitive Bidding	3rd Qtr, 4th Qtr	GoP, Grants, Income	227,560.00	227,560.00		
	Office Supplies	DFST, OHIGP, ODR	No	NP 53.9 - Small Value Procurement	3rd Qtr	GoP, Income	44,620.00	44,620.00		For laboratory analysis and other charges
	Construction and Electrical Supplies	Various	No	Competitive Bidding	3rd Qtr, 4th Qtr	GoP, Grants, Income	1,201,601.00	1,201,601.00		
	Construction and Electrical Supplies	DPM, OHIGP	No	NP 53.9 - Small Value Procurement	3rd Qtr	Grants, Income	30,000.00	30,000.00		
	IT Supplies and Equipment	Various	No	Competitive Bidding	3rd Qtr, 4th Qtr	GoP, Grants, Income	3,599,640.00	2,980,640.00	619,000.00	
	IT Supplies and Equipment	OHIGP, PRCRTC	No	NP 53.9 - Small Value Procurement	3rd Qtr	GoP, Income	60,660.00	60,660.00		
	Medical & Dental Supplies & Equipment	DSS, NARC, PRCRTC	No	Competitive Bidding	3rd Qtr	GoP, Grants	7,000.00	7,000.00		
	Repair & Maintenance Services	NCRV	No	NP 53.9 - Small Value Procurement	3rd Qtr	Grants	26,705.36	26,705.36		Preventive maintenance for Toyota vehicle
	Laboratory Analysis and Services	NCRV	No	NP 53.9 - Small Value Procurement	3rd Qtr	Income	75,000.00	75,000.00		Nutrition Facts analysis, etc. for Lab.
	Transportation - Van Rental	DPM	No	NP 53.9 - Small Value Procurement	3rd Qtr	Grants	25,000.00	25,000.00		Survey and collection of APW samples in Samar
	Food for Various University Activities	Various	No	NP 53.9 - Small Value Procurement	3rd Qtr, 4th Qtr	GoP, Grants, Income	942,690.00	942,690.00		to be procured as needed by the end-users

	Accommodation Services	IAS, CN	No	NP 53.9 - Small Value Procurement	3rd Qtr	Grants, Income	10,800.00	10,800.00		
	Office Furniture & Fixture	DSS, MMDC, IO	No	Competitive Bidding	3rd Qtr	GoP, Grants, Income	34,015.00	34,015.00		
	Vehicle Supplies	MPSU	No	NP 53.9 - Small Value Procurement	3rd Qtr	GoP	147,000.00	147,000.00		Tires for Strada, Navara & Ikot vehicles
	Awards & Tokens	ODR, CN	No	NP 53.9 - Small Value Procurement	3rd Qtr, 4th Qtr	Grants, Income	15,500.00	15,500.00		For Trainings and Workshops
	Agricultural/Farm Supplies	Various	No	Competitive Bidding	3rd Qtr, 4th Qtr	GoP, Income, Grants	204,600.00	204,600.00		
	Agricultural/Farm Supplies	VIHS, OVPAF	No	NP 53.9 - Small Value Procurement	3rd Qtr	GoP, Income	50,500.00	50,500.00		
	Books & Publications	ULC	No	NP 53.9 - Scientific, Scholarly, Artistic Work, Exclusive Technology & Media Services	3rd Qtr	Income	80,800.00	80,800.00		For the research needs of students, faculty and staff.
	Vehicle - 1 unit Heavy Duty Dump Truck	PPO	No	Competitive Bidding	3rd Qtr	Income	6,000,000.00		6,000,000.00	For the University Use
	Training Venue	MIS	No	NP 53.9 - Small Value Procurement	3rd Qtr	GoP	12,000.00	12,000.00		HRIS Training (For Component Colleges)
	August 10 - Sept. 5, 2024									
	I.T. Supplies and Equipment	Various	No	Competitive Bidding	3rd Qtr	GoP, Income, Grants	6,211,348.20	5,996,348.20	215,000.00	Consolidated
	Office Furniture & Fixture	Various	No	Competitive Bidding	3rd Qtr	GoP, Income, Grants	146,550.00	146,550.00		Consolidated
	Office Supplies	Various	No	Competitive Bidding	3rd Qtr	GoP, Income	295,229.00	295,229.00		
	Office Supplies	ULC	No	NP-53.9 - Small Value Procurement	3rd Qtr	GoP	2,631.00	2,631.00		Soft launching of the NUCCA Project Grant: Filipiniana Digitized Books
	Construction and Electrical Supplies	Various	No	Competitive Bidding	3rd Qtr	GoP, Income	4,084,947.00	4,084,947.00		Consolidated
	Construction and Electrical Supplies	SPO	No	NP-53.9 - Small Value Procurement	3rd Qtr	Income	13,000.00	13,000.00		
	Laboratory Equipment and Supplies	Various	No	Competitive Bidding	3rd Qtr	GoP, Income	3,464,756.00	885,300.00	2,579,456.00	Consolidated
	Laboratory Equipment and Supplies	DOPAC	No	NP-53.9 - Small Value Procurement	4th Qtr	GoP	117,432.00	117,432.00		Laboratory use
	Laboratory Equipment and Supplies	DFST	No	NP-53.9 - Small Value Procurement	3rd Qtr	GoP	6,250.00	6,250.00		for laboratory classes
	Painting Services	ULC	No	NP-53.6 - Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	4th Qtr	Income	24,500.00	24,500.00		for library collection of presidents portrait (re-painting)
	Food & Food Ingredients	Various	No	NP-53.9 - Small Value Procurement	3rd Qtr	GoP, Income, Grants	432,320.00	432,320.00		Consolidated

	Installation of Aircon Services	BAC	No	NP-53.9 - Small Value Procurement	3rd Qtr	Income	8,500.00	8,500.00	
	Transportation - Van Rental Services	CME	No	NP-53.9 - Small Value Procurement	3rd Qtr	Grants	30,000.00	30,000.00	Project use
	Accommodation	CME	No	NP-53.9 - Small Value Procurement	3rd Qtr	Grants	12,000.00	12,000.00	Project Use
	Agricultural/Farm Supplies	VIHS	No	NP-53.9 - Small Value Procurement	3rd Qtr	Income	13,000.00	13,000.00	for farm fertilizer
	Printing Services	ULC	No	NP-53.9 - Small Value Procurement	3rd Qtr	GoP	360.00	360.00	Soft Launching of the NCCA Project Grant: Filipiniana Digitized Books
	Awards & Tokens	ULC	No	NP-53.9 - Small Value Procurement	3rd Qtr	GoP	2,000.00	2,000.00	Soft Launching of the NCCA Project Grant: Filipiniana Digitized Books
	Training Package	VICARP	No	NP-53.9 - Small Value Procurement	3rd Qtr	Grants	570,000.00	570,000.00	Strategic Planning Workshop in Palawan
	Medical & Dental Supplies & Equipment	USHER	No	Competitive Bidding	3rd Qtr	GoP	25,840.00	25,840.00	For Medical Use
	Machineries	NARC	No	Competitive Bidding	4th Qtr	Income	85,000.00	85,000.00	For replacement of battery automotive for Nissan Fuego Pick up and Gasoline engine for
	Sept. 6 - Sept. 21, 2024								
	Laboratory Equip. & Supplies	Various	No	Competitive Bidding	3rd - 4th Qtr	Income	397,250.00	397,250.00	Consolidated
	Laboratory Equip. & Supplies	CN	No	Competitive Bidding	3rd Qtr	GoP	181,200.00		181,200.00 For Laboratory Use
	Laboratory Equip. & Supplies	USHER	No	Competitive Bidding	4th Qtr	GoP	85,000.00	85,000.00	Use for VSU - Hospital
	Laboratory Equip. & Supplies	DFS	No	NP-53.9-Small Value Procurement	4th Qtr	Income	12,500.00	12,500.00	For use in laboratory classes
	IT Supplies and Equipment	Various	No	Competitive Bidding	3rd - 4th Qtr	Income	243,000.00	243,000.00	Consolidated
	IT Supplies and Equipment	CME	No	Competitive Bidding	4th Qtr	GoP	150,000.00		150,000.00 Student laboratory Classroom use
	IT Supplies and Equipment	USHER	No	Direct Contracting	4th Qtr	GoP	24,000.00	24,000.00	Kyocera Toner Kit TK 1175
	IT Supplies and Equipment	Various	No	Direct Contracting	4th Qtr	Income	67,550.00	67,550.00	Consolidated
	IT Supplies and Equipment	DCE	No	NP-53.9-Small Value Procurement	4th Qtr	Income	200,000.00	200,000.00	for AutoCAD License
	Office Supplies	Various	No	Competitive Bidding	3rd - 4th Qtr	Income	12,465.00	12,465.00	Consolidated
	Office Supplies	Various	No	Competitive Bidding	3rd Qtr	GoP	5,106.00	5,106.00	Consolidated
	Office Supplies	USHER	No	NP-53.9-Small Value Procurement	4th Qtr	GoP	12,000.00	12,000.00	Use for VSU - Hospital
	Office Supplies	DFS	No	NP-53.9-Small Value Procurement	4th Qtr	Income	295.00	295.00	For use in laboratory classes
	Food & Food Ingredients	Various	No	NP-53.9-Small Value Procurement	3rd Qtr	GoP	52,200.00	52,200.00	Consolidated
	Office Furniture & Fixture	Various	No	NP-53.9-Small Value Procurement	3rd - 4th Qtr	GoP	49,900.00	49,900.00	Consolidated
	Office Furniture & Fixture	DFST	No	Competitive Bidding	4th Qtr	Income	59,198.00	59,198.00	Research use
	Awards & Tokens	Various	No	NP-53.9-Small Value Procurement	3rd - 4th Qtr	GoP	45,000.00	45,000.00	Consolidated
	Awards & Tokens	IAO	No	Competitive Bidding	4th Qtr	GoP	30,000.00	30,000.00	for Office use

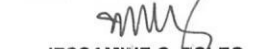


Printing Services	DYDC	No	NP-53.9-Small Value Procurement	3rd Qtr	GoP	2,500.00	2,500.00		DYDC-FM Directory (Sintra Board printing)
Printing Services	DSO	No	NP-53.9-Small Value Procurement	3rd Qtr	Income	5,850.00	5,850.00		Sintra Board Printing
Construction and Electrical Supplies	Various	No	NP-53.9-Small Value Procurement	3rd - 4th Qtr	Income	9,150.00	9,150.00		Consolidated
Construction and Electrical Supplies	Various	No	Competitive Bidding	3rd - 4th Qtr	Income	426,530.00	426,530.00		Consolidated
Medical & Dental Supplies & Equipment	USHER	No	Competitive Bidding	4th Qtr	GoP	455,527.00	455,527.00		for VSU -Hospital
Medical & Dental Supplies & Equipment	USHER	No	NP-53.9-Small Value Procurement	4th Qtr	GoP	5,000.00	5,000.00		for VSU -Hospital
Medical & Dental Supplies & Equipment	IHK	No	Competitive Bidding	4th Qtr	Income	66,390.50	66,390.50		For SCUAA use
Sports Equipment	IHK	No	Competitive Bidding	4th Qtr	Income	1,000.00	1,000.00		For SCUAA use
Repair & Maintenance Services	DFS	No	NP-53.9-Small Value Procurement	4th Qtr	Income	10,000.00	10,000.00		For Airoon units
Agricultural/Farm Supplies	DA	No	Competitive Bidding	4th Qtr	Grants	65,680.00	65,680.00		For OneRicePH project (VSU-IRR) tools, equipment and materials necessary for the
<b>GRAND TOTAL</b>						<b>520,608,847.73</b>	<b>309,449,590.99</b>	<b>211,159,256.74</b>	<b>520,608,847.73</b>

Prepared by:

  
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Reviewed by:

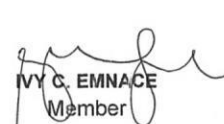
  
**JESSAMINE C. ECLEO**  
 BAC Secretariat Chairman

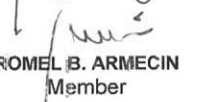
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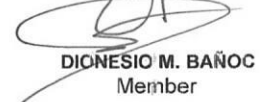
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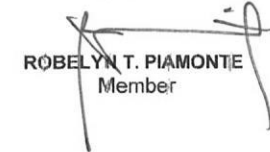
  
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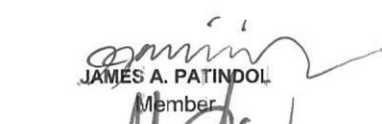
  
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