



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

ANNUAL PROCUREMENT PLAN FOR FY 2019
GENERAL FUND

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GASS	Rehabilitation of Motorpool	Motorpool	Competitive Bidding	Dec-18	Dec-18	Jan-19	Jan-19	GoP	10,000,000.00	-	10,000,000.00	
GASS	Rehabilitation and upgrading of University Campus Lighting system	All Sector	Competitive Bidding	May-19	May-19	Jun-19	Jun-19	GoP	2,500,000.00	2,500,000.00		
GASS	Reblocking of University Road, La Trinidad Campus	All Sector	Competitive Bidding	Feb-19	Feb-19	Mar-19	Mar-19	GoP	3,800,000.00	3,800,000.00		
GASS	Repair of University Water Impounding tanks	GSO	Competitive Bidding	Apr-19	Apr-19	May-19	May-19	GoP	1,020,000.00	1,020,000.00		
Higher Ed	Repair of CEAT Comfort Room	CEAT	NP-53.9 - Small Value Procurement	Feb-19	Feb-19	Mar-19	Mar-19	GoP	500,000.00	500,000.00		
Higher Ed	Rehabilitation and improvement of the CF building	CF	NP-53.9 - Small Value Procurement	May-19	May-19	Jun-19	Jun-19	GoP	650,000.00	650,000.00		
							TOTAL		18,470,000.00	8,470,000.00	10,000,000.00	

NP- Negotiated Procurement

Prepared By:

JOCELYN L. MAUTING
 Member, BAC Secretariat

ARSENIA L. BAYAWA
 Chair, BAC Secretariat

Reviewed By:

ESTRELLITA M. DACLAN
 SAO, Budget Office

Funds Available:

IMELDA B. GALINATO
 Accountant IV

Recommended for Approval:

JOHN JAMES F. MALAMUG
 Chairperson, BAC - Infrastructure

Approved By:

FELICIANO G. CALORA JR.
 University President



Republic of the Philippines
BENGUET STATE UNIVERSITY
 La Trinidad, Benguet

ANNUAL PROCUREMENT PLAN FOR FY 2019
GENERAL FUND

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GASS, Higher Ed, Advance, Research, Extension, STO	Fuel, Lubricants and Oil	All Sector	Competitive Bidding	Dec-18	Dec-18	Jan-19	Jan-19	GoP	3,000,000.00	3,000,000.00		
GASS	Security Services	GASS	Competitive Bidding	Dec-18	Dec-18	Jan-19	Jan-19	GoP	2,500,000.00	2,500,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Inks and Toners	All Sector	Competitive Bidding	Dec-18	Dec-18	Jan-19	Jan-19	GoP	800,000.00	800,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Inks and Toners	All Sector	Competitive Bidding	May-19	May-19	Jun-19	Jun-19	GoP	695,432.82	695,432.82		
GASS, Higher Ed, Advance, Research, Extension, STO	Construction Materials	All Sector	Competitive Bidding	Jan-19	Jan-19	Feb-19	Feb-19	GoP	719,525.40	719,525.40		
GASS, Higher Ed, Advance, Research, Extension, STO	Construction Supplies	All Sector	Competitive Bidding	Jun-19	Jun-19	Jul-19	Jul-19	GoP	479,683.59	479,683.59		
Higher Ed, Advance, Research, Extension	Agricultural Supplies	All Sector	Competitive Bidding	Jan-19	Jan-19	Feb-19	Feb-19	GoP	1,179,500.00	1,179,500.00		
Higher Ed, Advance, Research, Extension	Agricultural Supplies	All Sector	Competitive Bidding	Apr-19	Apr-19	May-19	May-19	GoP	879,500.00	879,500.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Inks and Toners for Photocopiers	All Sector	Direct Contracting	N/A	N/A	Feb-19	Feb-19	GoP	662,484.72	662,484.72		
GASS, Higher Ed, Advance, Research, Extension, STO	Inks and Toners for Photocopiers	All Sector	Direct Contracting	N/A	N/A	May-19	May-19	GoP	662,484.72	662,484.72		
GASS, Higher Ed, Advance, Research, Extension, STO	Inks and Toners for Photocopiers	All Sector	Direct Contracting	N/A	N/A	Aug-19	Aug-19	GoP	662,484.72	662,484.72		
GASS, Higher Ed, Advance, Research, Extension, STO	Cable Satellite and Radio	All Sector	Direct Contracting	N/A	N/A	January - December	January - December	GoP	342,000.00	342,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Telephone Expenses- Landline	All Sector	Direct Contracting	N/A	N/A	January - December	January - December	GoP	849,600.00	849,600.00		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Pos- ting of IB/REI	Submission/Op- ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GASS	Postage, Courier	GASS	Direct Contracting	N/A	N/A	Feb-19	Feb-19	GoP	75,250.00	75,250.00		
GASS	Postage, Courier	GASS	Direct Contracting	N/A	N/A	Jul-19	Jul-19	GoP	75,250.00	75,250.00		
Higher Ed, Advance, Research, Extension, STO	Liquified Petroleum Gas (LPG)	Higher Ed, Advance, Research, Extension, STO	Direct Contracting	N/A	N/A	Feb-19	Feb-19	GoP	35,000.00	35,000.00		
Higher Ed, Advance, Research, Extension, STO	Liquified Petroleum Gas (LPG)	Higher Ed, Advance, Research, Extension, STO	Direct Contracting	N/A	N/A	Aug-19	Aug-19	GoP	35,000.00	35,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Internet Services	All Sector	Direct Contracting	N/A	N/A	Jun-19	Jun-19	GoP	191,000.00	191,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Repair and Maintenance of various machines and equipment	All Sector	Direct Contracting	N/A	N/A	Mar-19	Mar-19	GoP	200,000.00	200,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Repair and Maintenance of various machines and equipment	All Sector	Direct Contracting	N/A	N/A	Jun-19	Jun-19	GoP	200,000.00	200,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Repair and Maintenance of various machines and equipment	All Sector	Direct Contracting	N/A	N/A	Sep-19	Sep-19	GoP	200,000.00	200,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Repair and Maintenance of various machines and equipment	All Sector	Direct Contracting	N/A	N/A	Nov-19	Nov-19	GoP	200,000.00	200,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Office Supplies	All Sector	Shopping	Feb-19	N/A	Feb-19	Feb-19	GoP	300,000.00	300,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Office Supplies	All Sector	Shopping	Jun-19	N/A	Jun-19	Jun-19	GoP	300,000.00	300,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Office Supplies	All Sector	Shopping	Aug-19	N/A	Aug-19	Aug-19	GoP	300,000.00	300,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Office Supplies	All Sector	NP-53.5 Agency-to- Agency	N/A	N/A	Jan-19	Jan-19	GoP	1,524,361.14	1,524,361.14		
GASS, Higher Ed, Advance, Research, Extension, STO	Office Supplies	All Sector	NP-53.5 Agency-to- Agency	N/A	N/A	May-19	May-19	GoP	1,524,361.14	1,524,361.14		
GASS, Higher Ed, Advance, Research, Extension, STO	Office Supplies	All Sector	NP-53.5 Agency-to- Agency	N/A	N/A	Jul-19	Jul-19	GoP	1,524,361.14	1,524,361.14		
GASS, Higher Ed, Advance, Research, Extension, STO	Office Supplies	All Sector	NP-53.9 - Small Value Procurement	Jan-19	N/A	Feb-19	Feb-19	GoP	765,614.72	765,614.72		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Pos- ting of IB/REI	Submission/Op- ening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GASS, Higher Ed, Advance, Research, Extension, STO	Office Supplies	All Sector	NP-53.9 - Small Value Procurement	Apr-19	N/A	Jun-19	Jun-19	GoP	765,614.72	765,614.72		
GASS, Higher Ed, Advance, Research, Extension, STO	Office Supplies	All Sector	NP-53.9 - Small Value Procurement	Jul-19	N/A	Aug-19	Aug-19	GoP	765,614.71	765,614.71		
GASS, Higher Ed, Advance, Research, Extension, STO	Inks and Toners	All Sector	NP-53.9 - Small Value Procurement	Mar-19	N/A	Apr-19	Apr-19	GoP	500,000.00	500,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Inks and Toners for photocopiers	All Sector	NP-53.9 - Small Value Procurement	Feb-19	N/A	Mar-19	Mar-19	GoP	662,484.70	662,484.70		
GASS, Higher Ed, Advance, Research, Extension, STO	Information Technology (IT) Supplies	All Sector	NP-53.9 - Small Value Procurement	Jan-19	N/A	Feb-19	Feb-19	GoP	322,154.96	322,154.96		
GASS, Higher Ed, Advance, Research, Extension, STO	Information Technology (IT) Supplies	All Sector	NP-53.9 - Small Value Procurement	Jun-19	N/A	Jul-19	Jul-19	GoP	322,154.96	322,154.96		
GASS	Softwares	GASS	NP-53.9 - Small Value Procurement	Mar-19	N/A	Apr-19	Apr-19	GoP	195,000.00	195,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Janitorial Supplies	All Sector	NP-53.9 - Small Value Procurement	Jan-19	N/A	Feb-19	Feb-19	GoP	158,260.08	158,260.08		
GASS, Higher Ed, Advance, Research, Extension, STO	Janitorial Supplies	All Sector	NP-53.9 - Small Value Procurement	May-19	N/A	Jun-19	Jun-19	GoP	158,260.08	158,260.08		
GASS, Higher Ed, Advance, Research, Extension, STO	Construction Supplies	All Sector	NP-53.9 - Small Value Procurement	May-19	N/A	Jun-19	Jun-19	GoP	239,841.80	239,841.80		
GASS	Electrical/ electronic Supplies	GASS	NP-53.9 - Small Value Procurement	Jan-19	N/A	Feb-19	Feb-19	GoP	108,857.50	108,857.50		
GASS	Electrical/ electronic Supplies	GASS	NP-53.9 - Small Value Procurement	Jun-19	N/A	Jul-19	Jul-19	GoP	108,857.50	108,857.50		
GASS, Higher Ed, Advance, Research, Extension, STO	Medical, Dental and Laboratory Supplies	All Sector	NP-53.9 - Small Value Procurement	Jan-19	N/A	Feb-19	Feb-19	GoP	357,601.25	357,601.25		
GASS, Higher Ed, Advance, Research, Extension, STO	Medical, Dental and Laboratory Supplies	All Sector	NP-53.9 - Small Value Procurement	Apr-19	N/A	May-19	May-19	GoP	357,601.25	357,601.25		
GASS, Higher Ed, Advance, Research, Extension, STO	Medical, Dental and Laboratory Supplies	All Sector	NP-53.9 - Small Value Procurement	Jul-19	N/A	Aug-19	Aug-19	GoP	201,070.00	201,070.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Agricultural Supplies	All Sector	NP-53.9 - Small Value Procurement	Aug-19	N/A	Aug-19	Aug-19	GoP	300,000.00	300,000.00		
GASS	Medals, Plaques, Trophies	GASS	NP-53.9 - Small Value Procurement	Jun-19	N/A	Jun-19	Jun-19	GoP	60,000.00	60,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Communication Supplies	All Sector	NP-53.9 - Small Value Procurement	Feb-19	N/A	Feb-19	Feb-19	GoP	27,660.00	27,660.00		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GASS, Higher Ed, Advance, Research, Extension, STO	Communication Supplies	All Sector	NP-53.9 - Small Value Procurement	Jun-19	N/A	Jun-19	Jun-19	GoP	27,660.00	27,660.00		
GASS	Telephone Expenses- Landline	GASS	NP-53.9 - Small Value Procurement	May-19	N/A	May-19	May-19	GoP	212,400.00	212,400.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Telephone Expenses- Mobile	All Sector	NP-53.9 - Small Value Procurement	Feb-19	N/A	Mar-19	Mar-19	GoP	520,000.00	520,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Telephone Expenses- Mobile	All Sector	NP-53.9 - Small Value Procurement	May-19	N/A	Jun-19	Jun-19	GoP	520,000.00	520,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Telephone Expenses- Mobile	All Sector	NP-53.9 - Small Value Procurement	Aug-19	N/A	Sep-19	Sep-19	GoP	520,000.00	520,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Textbooks and Instructional Materials	All Sector	NP-53.9 - Small Value Procurement	Mar-19	N/A	Mar-19	Mar-19	GoP	531,334.00	531,334.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Textbooks and Instructional Materials	All Sector	NP-53.9 - Small Value Procurement	Jun-19	N/A	Jun-19	Jun-19	GoP	531,333.00	531,333.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Textbooks and Instructional Materials	All Sector	NP-53.9 - Small Value Procurement	Sep-19	N/A	Sep-19	Sep-19	GoP	531,333.00	531,333.00		
GASS	Accountable Forms	GASS	NP-53.9 - Small Value Procurement	Jan-19	N/A	Feb-19	Feb-19	GoP	695,334.00	695,334.00		
GASS	Accountable Forms	GASS	NP-53.9 - Small Value Procurement	May-19	N/A	Jun-19	Jun-19	GoP	695,333.00	695,333.00		
GASS	Accountable Forms	GASS	NP-53.9 - Small Value Procurement	Aug-19	N/A	Sep-19	Sep-19	GoP	695,333.00	695,333.00		
Higher Ed, Advance, Research, Extension, STO	Liquified Petroleum Gas (LPG)	Higher Ed, Advance, Research, Extension, STO	NP-53.9 - Small Value Procurement	Jul-19	N/A	Aug-19	Aug-19	GoP	19,260.00	19,260.00		
Higher Ed, Advance, Research, Extension, STO	Raw Materials	Higher Ed, Advance, Research, Extension, STO	NP-53.9 - Small Value Procurement	Feb-19	N/A	Mar-19	Mar-19	GoP	124,875.00	124,875.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Other Supplies	All Sector	NP-53.9 - Small Value Procurement	Jan-19	N/A	Feb-19	Feb-19	GoP	309,171.25	309,171.25		
GASS, Higher Ed, Advance, Research, Extension, STO	Other Supplies	All Sector	NP-53.9 - Small Value Procurement	Apr-19	N/A	May-19	May-19	GoP	309,171.25	309,171.25		
GASS, Higher Ed, Advance, Research, Extension, STO	Other Supplies	All Sector	NP-53.9 - Small Value Procurement	Jul-19	N/A	Aug-19	Aug-19	GoP	309,171.25	309,171.25		
GASS, Higher Ed, Advance, Research, Extension, STO	Other Supplies	All Sector	NP-53.9 - Small Value Procurement	Oct-19	N/A	Nov-19	Nov-19	GoP	309,171.25	309,171.25		


Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GASS, Higher Ed, Advance, Research, Extension, STO	Repairs and maintenance of buildings and other structure	All Sector	NP-53.9 - Small Value Procurement	Feb-19	N/A	Mar-19	Mar-19	GoP	630,000.00	630,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Repairs and maintenance of buildings and other structure	All Sector	NP-53.9 - Small Value Procurement	Apr-19	N/A	May-19	May-19	GoP	1,055,000.00	1,055,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Repairs and maintenance of buildings and other structure	All Sector	NP-53.9 - Small Value Procurement	Jul-19	N/A	Aug-19	Aug-19	GoP	730,791.00	730,791.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Repair and Maintenance of various machines and equipment	All Sector	NP-53.9 - Small Value Procurement	Feb-19	N/A	Mar-19	Mar-19	GoP	380,500.00	380,500.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Repair and Maintenance of various machines and equipment	All Sector	NP-53.9 - Small Value Procurement	Jun-19	N/A	Jul-19	Jul-19	GoP	380,500.00	380,500.00		
GASS	Repair and Maintenance of various vehicles	GASS	NP-53.9 - Small Value Procurement	Feb-19	N/A	Mar-19	Mar-19	GoP	500,000.00	500,000.00		
GASS	Repair and Maintenance of various vehicles	GASS	NP-53.9 - Small Value Procurement	May-19	N/A	Jun-19	Jun-19	GoP	500,000.00	500,000.00		
GASS	Repair and Maintenance of various vehicles	GASS	NP-53.9 - Small Value Procurement	Aug-19	N/A	Sep-19	Sep-19	GoP	500,000.00	500,000.00		
GASS	Repair and Maintenance of various vehicles	GASS	NP-53.9 - Small Value Procurement	Oct-19	N/A	Nov-19	Nov-19	GoP	306,000.00	306,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Publication, Printing and Binding of Materials	All Sector	NP-53.9 - Small Value Procurement	Jan-19	N/A	Feb-19	Feb-19	GoP	350,000.00	350,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Publication, Printing and Binding of Materials	All Sector	NP-53.9 - Small Value Procurement	May-19	N/A	May-19	May-19	GoP	350,000.00	350,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Publication, Printing and Binding of Materials	All Sector	NP-53.9 - Small Value Procurement	Aug-19	N/A	Aug-19	Aug-19	GoP	350,000.00	350,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Publication, Printing and Binding of Materials	All Sector	NP-53.9 - Small Value Procurement	Oct-19	N/A	Oct-19	Oct-19	GoP	349,000.00	349,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Printing of Tarpaulin	All Sector	NP-53.9 - Small Value Procurement	Jan-19	N/A	Feb-19	Feb-19	GoP	592,900.00	592,900.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Training, Seminars, Workshop, Planning	All Sector	NP-53.9 - Small Value Procurement	Feb-19	N/A	Mar-19	Mar-19	GoP	1,200,000.00	1,200,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Training, Seminars, Workshop, Planning	All Sector	NP-53.9 - Small Value Procurement	May-19	N/A	Jun-19	Jun-19	GoP	1,200,000.00	1,200,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Training, Seminars, Workshop, Planning	All Sector	NP-53.9 - Small Value Procurement	Aug-19	N/A	Sep-19	Sep-19	GoP	1,000,000.00	1,000,000.00		

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
GASS, Higher Ed, Advance, Research, Extension, STO	Training, Seminars, Workshop, Planning	All Sector	NP-53.9 - Small Value Procurement	Oct-19	N/A	Nov-19	Nov-19	GoP	1,000,000.00	1,000,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Transportation and Delivery (Rental Expenses)	All Sector	NP-53.9 - Small Value Procurement	Feb-19	N/A	Mar-19	Mar-19	GoP	130,600.00	130,600.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Transportation and Delivery (Rental Expenses)	All Sector	NP-53.9 - Small Value Procurement	May-19	N/A	Jun-19	Jun-19	GoP	130,600.00	130,600.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Transportation and Delivery (Rental Expenses)	All Sector	NP-53.9 - Small Value Procurement	Aug-19	N/A	Sep-19	Sep-19	GoP	130,600.00	130,600.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Transportation and Delivery (Rental Expenses)	All Sector	NP-53.9 - Small Value Procurement	Oct-19	N/A	Nov-19	Nov-19	GoP	130,600.00	130,600.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Athletic/ cultural Uniform	All Sector	NP-53.9 - Small Value Procurement	Feb-19	N/A	Mar-19	Mar-19	GoP	60,000.00	60,000.00		
GASS	Auditing Services	GASS	NP-53.9 - Small Value Procurement	January - December	N/A	January - December	January - December	GoP	1,088,000.00	1,088,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Advertising Expenses	All Sector	NP-53.9 - Small Value Procurement	January-December	N/A	January-December	January-December	GoP	344,250.00	344,250.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Representation Expenses (meals, tokens, others)	All Sector	NP-53.9 - Small Value Procurement	January-December	N/A	January-December	January-December	GoP	1,643,000.00	1,643,000.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Other Services (Laboratory Analysis)	All Sector	NP-53.9 - Small Value Procurement	January-December	N/A	January-December	January-December	GoP	430,100.00	430,100.00		
GASS, Higher Ed, Advance, Research, Extension, STO	Professional Services	All Sector	NP-53.9 - Small Value Procurement	January-December	January-December	January-December	January-December	GoP	350,000.00	350,000.00		
GRAND TOTAL									49,167,248.62	49,167,248.62		

NP- Negotiated Procurement

Prepared By:


JOCELYN L. MAUTING
 AO II, PMO


ARSENIA L. BAYAWA
 Chair, BAC Secretariat

Reviewed By:


ESTRELLITA M. DACLAN
 SAO, Budget Office

Funds Available:


IMELDA B. GALINATO
 Accountant IV

Recommended for Approval:


JOEL V. LUBRICA
 Chairperson, BAC - Goods

Approved By:


FELICIANO G. CALORA JR.
 University President