

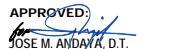


Code (PAP)	Procurement Project	PMO/End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection/Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
010101	PROCUREMENT OF TARPULIN FOR SWT WEEK 2023	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar-2023	24-Mar-2023	24-Mar-2023	24-Mar-2023	30-Mar-2023	30-Mar-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	750.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	ACCOMMODATION FOR THE RESOURCE PERSON OF SWT WEEK	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2023	29-Mar-2023	29-Mar-2023	29-Mar-2023	4-Apr-2023	4-Apr-2023	Government of the Philippines (current year's budget)	13,200.00	13,200.00	0.00	9,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF TOKENS FOR THE JUDGES OF SWT WEEK 2023	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-2023	27-Mar-2023	28-Mar-2023	28-Mar-2023	30-Mar-2023	30-Mar-2023	Government of the Philippines (current year's budget)	13,000.00	13,000.00	0.00	12,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF MEALS FOR THE PRELIMINARY ORAL DEFENSE OF BATCH 2023 AND FINAL DEFENSE PART 1	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-2023	17-Mar-2023	17-Mar-2023	17-Mar-2023	20-Mar-2023	20-Mar-2023	Government of the Philippines (current year's budget)	15,400.00	15,400.00	0.00	14,540.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PRINTING OF ORGANIZATION STATEMENT AND INSTRUCTIONAL SIGN	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2023	17-Apr-2023	18-May-2023	18-May-2023	29-May-2023	29-May-2023	Government of the Philippines (current year's budget)	143,000.00	143,000.00	0.00	138,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	RENEWAL OF ZOOM ACCOUNT SUBSCRIPTION WHICH SERVES AS PHS CALABARZON'S WEB-BASED VIDEO CONFERENCING PLATFORM	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2023	N/A	N/A	N/A	7-Apr-2023	7-Apr-2023	Government of the Philippines (current year's budget)	104,640.00	104,640.00	0.00	104,640.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF MEALS FOR THE VISITORS FROM CHS	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	5-May-2023	5-May-2023	Government of the Philippines (current year's budget)	9,100.00	9,100.00	0.00	9,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF TOKENS FOR BACS	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	24-Apr-2023	24-Apr-2023	24-Apr-2023	27-Apr-2023	27-Apr-2023	Government of the Philippines (current year's budget)	7,500.00	7,500.00	0.00	7,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF LIGHTS AND SOUNDS SYSTEM SERIAL FOR THE 3RD COMMEMORATION EXERCISES	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	01-May-2023	04-May-2023	04-May-2023	3-Jun-2023	3-Jun-2023	Government of the Philippines (current year's budget)	15,000.00	15,000.00	0.00	14,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF SALARY FOR THE 3RD COMMEMORATION EXERCISES OF PHS CALABARZON, INC.	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr-2023	25-Apr-2023	26-Apr-2023	26-Apr-2023	26-May-2023	26-May-2023	Government of the Philippines (current year's budget)	142,000.00	142,000.00	0.00	129,600.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF METALS AND PLUMBES FOR THE 3RD COMMEMORATION EXERCISES OF PHS CALABARZON, INC.	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	01-May-2023	04-May-2023	04-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	162,000.00	162,000.00	0.00	155,472.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF TOKENS FOR THE 3RD COMMEMORATION EXERCISES	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr-2023	25-Apr-2023	15-May-2023	15-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	3,000.00	3,000.00	0.00	2,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PURCHASE OF COFFEES FOR THE 3RD COMMEMORATION EXERCISES	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-2023	05-May-2023	13-May-2023	13-May-2023	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's budget)	5,700.00	5,700.00	0.00	4,750.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PURCHASE OF SPECIALTY PRIZES FOR THE PROGRAM AND INVITATION OF PHS CALABARZON, INC'S 3RD COMMEMORATION EXERCISES	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-2023	24-Apr-2023	01-May-2023	02-May-2023	4-May-2023	4-May-2023	Government of the Philippines (current year's budget)	2,800.00	2,800.00	0.00	1,760.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF STAGE AND WINE SET UP FOR LUNAR ARRANGEMENT AND COFFEE CERVICES FOR THE COMMEMORATION CEREMONY	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-May-2023	01-May-2023	24-May-2023	24-May-2023	3-Jun-2023	3-Jun-2023	Government of the Philippines (current year's budget)	111,900.00	111,900.00	0.00	110,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF RIBBONS AND LEDS FOR THE PHS CALABARZON INC'S 3RD COMMEMORATION EXERCISES	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-May-2023	09-May-2023	19-May-2023	19-May-2023	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's budget)	24,875.00	24,875.00	0.00	22,410.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF MEALS FOR THE TOURS SAKRA 2023	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	20-Apr-2023	20-Apr-2023	Government of the Philippines (current year's budget)	10,120.00	10,120.00	0.00	10,120.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	SUPPLY AND DELIVERY OF LATERAL FILMS STEEL CABINETS FOR THE REGISTRARS OFFICE	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	14-May-2023	19-May-2023	19-May-2023	24-May-2023	24-May-2023	Government of the Philippines (current year's budget)	60,000.00	60,000.00	0.00	54,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF TOKENS FOR THE GUESTS IN THE CELEBRATION OF TOAST TO EXCELLENCE	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2023	17-May-2023	01-Jun-2023	01-Jun-2023	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's budget)	4,000.00	4,000.00	0.00	3,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	SUPPLY, DELIVERY AND INSTALLATION OF CEILING AT THE BACKSTAGE OF THE AUDITORIUM	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-May-2023	16-May-2023	22-May-2023	22-May-2023	22-May-2023	22-May-2023	Government of the Philippines (current year's budget)	35,400.00	35,400.00	0.00	34,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	LABORATORY TESTING FEES FOR A SCHOLARS REGIONAL PAPER	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-2023	17-May-2023	17-May-2023	17-May-2023	25-May-2023	25-May-2023	Government of the Philippines (current year's budget)	7,776.00	7,776.00	0.00	7,776.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF DRUM UNITS FOR FILM HERO S2110000302INTE	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2023	16-May-2023	19-May-2023	19-May-2023	1-Jun-2023	1-Jun-2023	Government of the Philippines (current year's budget)	43,960.00	43,960.00	0.00	39,960.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PURCHASE OF SPECIALTY PRIZES FOR TOAST TO EXCELLENCE	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-2023	19-May-2023	26-May-2023	26-May-2023	29-May-2023	29-May-2023	Government of the Philippines (current year's budget)	5,100.00	5,100.00	0.00	3,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF WINDOW TYPE AIRCONDITIONING UNIT FOR THE AUDITORIUM	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-May-2023	19-May-2023	24-May-2023	24-May-2023	24-May-2023	24-May-2023	Government of the Philippines (current year's budget)	30,000.00	30,000.00	0.00	19,095.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	REFRESHMENT OF VARIOUS COMMON SUPPLIES	SALABARZON REGION CA	No	Shipping 52 100 - Regular Price Available and Expenses are available in P2	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2023	22-May-2023	24-May-2023	24-May-2023	29-May-2023	29-May-2023	Government of the Philippines (current year's budget)	38,575.00	38,575.00	0.00	35,475.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	REPAIR OF VARIOUS AIRCONDITIONING UNITS	SALABARZON REGION CA	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2023	24-May-2023	26-May-2023	26-May-2023	3-Jun-2023	3-Jun-2023	Government of the Philippines (current year's budget)	35,400.00	35,400.00	0.00	32,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	REPLACEMENT OF SHOCK ASSEMBLY FOR THE CAMPUS VEHICLE TOYOTA CACOSTA	SALABARZON REGION CA	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-May-2023	29-May-2023	29-May-2023	28-May-2023	27-Jun-2023	27-Jun-2023	Government of the Philippines (current year's budget)	15,821.47	15,821.47	0.00	15,821.47	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PURCHASE OF UNIVERSAL POWER USB CHARGER	SALABARZON REGION CA	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-2023	06-Jun-2023	13-Jun-2023	13-Jun-2023	27-Jun-2023	27-Jun-2023	Government of the Philippines (current year's budget)	5,940.00	5,940.00	0.00	4,540.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF LAUND MANS SANDWER AND SOAP DISPENSER FOR THE HEALTH SERVICES UNIT	SALABARZON REGION CA	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2023	01-Jun-2023	01-Jun-2023	01-Jun-2023	14-Jun-2023	14-Jun-2023	Government of the Philippines (current year's budget)	10,104.00	10,104.00	0.00	5,040.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	MATERIALS FOR THE REPAIR AND REFURBISHMENT OF SCHOOL FACILITIES AND BUILDINGS (2ND QUARTER)	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-2023	06-Jun-2023	15-Jun-2023	15-Jun-2023	3-Jul-2023	3-Jul-2023	Government of the Philippines (current year's budget)	420,447.00	420,447.00	0.00	377,695.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PREVENTIVE MAINTENANCE AND DIAGNOSTIC CHECK UP OF CAMPUS VEHICLE TOYOTA COMSTAR VAN	PSHS CALABARZON REGION CAMPUS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-2023	30-May-2023	30-May-2023	30-May-2023	27-Jun-2023	27-Jun-2023	Government of the Philippines (current year's budget)	33,042.89	33,042.89	0.00	33,042.89	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
010101	PROCUREMENT OF STAINLESS STEEL 30 ALUMINUM SIGNAGE	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-2023	30-May-2023	30-May-2023	31-May-2023	31-May-2023	Government of the Philippines (current year's budget)	7,000.00	7,000.00	0.00	7,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
010101	PROCUREMENT OF VARIOUS SUPPLIES FOR THE REGISTRARS OFFICE AND RESOURCE HALLS PRINTS MAINTENANCE TOOL	PSHS CALABARZON REGION CAMPUS	No	NP-019 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-2023	27-Jun-2023	26-Jun-2023	26-Jun-2023	3-Jul-2023	3-Jul-2023	Government of the Philippines (current year's budget)	6,500.00	6,500.00	0.00												

Code (PAAP)	Procurement Project	PMO/End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAAP)			Contract Cost (PAAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																			
					Pre-Proc Conference	Adv./Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MODE	CD	Total	MODE	CD	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)																	
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																																	
0101101	PROCUREMENT OF SECURITY SERVICES FOR FY 2023	PSIS CALABARZON REGION CAMPUS	Yes	Competitive Bidding	21-Dec-2022	22-Dec-2022	03-Jan-2023	16-Jan-2023	16-Jan-2023	19-Jan-2023	20-Jan-2023	31-Jan-2023	01-Feb-2023	01-Feb-2023	11-Feb-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,800,000.00	3,800,000.00	0.00	3,668,400.00	3,668,400.00	0.00	COA 07L PCD BOT/ARCT CLIB OF BALANGAS	22-Dec-2022	22-Dec-2022	22-Dec-2022	22-Dec-2022	4493																			
0101101	PROCUREMENT OF MOTOR VEHICLE FOR FY 2023	PSIS CALABARZON REGION CAMPUS	No	Competitive Bidding	18-Apr-2023	19-Apr-2023	27-Apr-2023	09-May-2023	10-May-2023	10-May-2023	10-May-2023	18-May-2023	30-May-2023	02-Jun-2023	05-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	1,500,000.00	0.00	1,500,000.00	1,496,400.00	0.00	1,496,400.00	COA 07L PCD BOT/ARCT CLIB OF BALANGAS	18-Apr-2023	19-Apr-2023	19-Apr-2023	19-Apr-2023	4505																			
0101101	CONSTRUCTION OF BOYS AND GIRLS RESIDENCE HALL FOR SENIOR HIGH (UTILIZING THE DESIGN AND BUILD SCHEME)	PSIS CALABARZON REGION CAMPUS	Yes	Competitive Bidding	27-Sep-2022	29-Sep-2022	01-Oct-2022	19-Oct-2022	19-Oct-2022	21-Oct-2022	26-Oct-2022	28-Oct-2022	09-Jan-2023	11-Jan-2023	13-Jan-2023	N/A	N/A	Government of the Philippines (current year's budget)	60,000,000.00	0.00	60,000,000.00	60,000,000.00	0.00	60,000,000.00	COA PCD TRANSPARENCY AND ACCOUNTABILITY NETWORK	29-Sep-2022	29-Sep-2022	29-Sep-2022	29-Sep-2022	4603																			
0101101	PROCUREMENT AND IMPLEMENTATION OF THE PROJECT INSTALLATION OF FIRE PROTECTION SYSTEM (REPAIRING/REPLACING THE DESIGN AND BUILD SCHEME)	PSIS CALABARZON REGION CAMPUS	No	Competitive Bidding	26-Feb-2023	22-Feb-2023	02-Mar-2023	14-Mar-2023	14-Mar-2023	15-Mar-2023	16-Mar-2023	27-Mar-2023	13-May-2023	23-May-2023	25-May-2023	N/A	N/A	Government of the Philippines (current year's budget)	22,500,000.00	0.00	22,500,000.00	21,950,000.00	0.00	21,950,000.00	COA PCD PHL BUNAL RECONSTRUCTION MOVEMENT	22-Feb-2023	22-Feb-2023	22-Feb-2023	22-Feb-2023	4479																			
0101101	REPAIR OF VARIOUS AIRCONDITIONING UNITS	PSIS CALABARZON REGION CAMPUS	No	NP-119 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2023	06-Jun-2023	09-Jun-2023	08-Jun-2023	N/A	N/A	Government of the Philippines (current year's budget)	71,440.00	71,440.00	0.00	29,900.00	29,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																			
0101101	PROCUREMENT OF FURNITURE FOR THE SMART CLASSROOM OF THE CHEMISTRY AND INSTRUCTION DIVISION	PSIS CALABARZON REGION CAMPUS	No	NP-119 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	344,880.00	344,880.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																			
0101101	PROVISION OF CLEANING AND DISINFECTING SUPPLIES AND MATERIALS	PSIS CALABARZON REGION CAMPUS	No	NP-119 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jan-2023	23-Jan-2023	27-Jan-2023	27-Jan-2023	N/A	N/A	Government of the Philippines (current year's budget)	66,099.00	66,099.00	0.00	54,014.00	54,014.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																			
0101101	PROCUREMENT OF THIRD PARTY TRAINING PROVIDER FOR OIG REPORTS	PSIS CALABARZON REGION CAMPUS	No	NP-119 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jan-2023	08-Jan-2023	13-Jan-2023	13-Jan-2023	N/A	N/A	Government of the Philippines (current year's budget)	80,000.00	80,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																			
0101101	PROCUREMENT OF DIGITAL VIDEO RECORDER CAMERAS AND MONITORS FOR THE CCTV MAINTENANCE AND REPAIRS	PSIS CALABARZON REGION CAMPUS	No	NP-119 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2023	22-Jan-2023	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	187,700.00	187,700.00	0.00	143,000.00	143,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																			
0101101	PROCUREMENT OF VARIOUS SUPPLIES FOR THE REGISTRARS OFFICE AND RESIDENCE HALLS (LAMINATING PAPER AND A3 BOND PAPER)	PSIS CALABARZON REGION CAMPUS	No	NP-119 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Jan-2023	22-Jan-2023	25-Jan-2023	25-Jan-2023	N/A	N/A	Government of the Philippines (current year's budget)	7,100.00	7,100.00	0.00	5,700.00	5,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A																			
<b>Total</b>																		<b>84,510,210.00</b>	<b>6,558,210.00</b>	<b>84,000,000.00</b>	<b>87,356,004.00</b>	<b>8,598,624.00</b>	<b>84,488,400.00</b>																										

Prepared by:  
  
**EDSEL EVANGELISTA ESPINO**  
 BAC Secretariat

Recommended for Approval by:  
  
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 BAC Chairperson

APPROVED:  
  
**JOSE M. ANDAYA, D.T.**  
 Head of the Procuring Entity