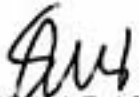



Code	Program/Projects/Activity	End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of ITB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qualification	NOA
	I GOODS									
	Supply of Janitorial Services	Physical Plant Office (PPO)	Public Bidding	19-Sep-13	9.28.13 to 10.29.13	7-Oct-13	29-Oct-13	30-31 Oct 2013	5-6 Nov 2013	15-Nov-13
	Supply of Security Services	OVCAAd	Public Bidding	9-Oct-13	10.22.13 to 11.5.13	18-Oct-13	5-Nov-13	6-8 Nov 2013	11-13 Nov 2013	15-Nov-13
	eUP Fiber Optic Project	Information Tech Office (ITO)	Public Bidding	9-Oct-13	10.22.13 to 11.5.13	18-Oct-13	5-Nov-13	6-8 Nov 2013	11-13 Nov 2013	15-Nov-13
	Laboratory Equipment- Spectrophotometer / Laminar Flowhood	College of Science & Math (CSM)	Small Value Procurement (SVP)							
	Laboratory, Office and Other Equipment for Tuna Project 4	CSM-CHEd Tuna Project	SVP							
	Supply of Laboratory Equipment- CO2 Meter, Hot Plate, Refractometer, Glass Dessicators, Tablet, Blender, Paper Shredder and various supplies	CSM Pummelo Project	SVP							
	Purchase of tables and chairs	School of Management (SOM)	SVP							
	II INFRASTRUCTURE PROJECTS									
	Repair of SOM Building Roofing	SOM	Public Bidding							
	Soundproofing of Classrooms	SOM	SVP							
	Repainting of Classroom	SOM	SVP							
	Repair of Tiles	SOM	SVP							


Prepared by:


 SOCORRO BRENDA E. ACUÑA
 Head, BAC Secretariat

Endorsed:


 Prof. ANTONIO R. OBSIOMA
 Vice Chancellor for Administration/BAC Chair

Approved:


 Prof. SYLVIA B. CONCEPCION
 Chancellor

Contract Sign	NTP	Delivery	Acceptance Turn-Over	Source of Funds	PS	MOOE	CO	Remarks
Nov	22-Nov-13	1 Jan-31 Dec 2014		GAA		1,927,857.97		
Nov	22-Nov-13	1 Jan-31 Dec 2014		GAA		3,519,931.20		
Nov	22-Nov-13			GAA		2,149,941.10		
				Reprogrammed Funds			500,000.00	
				Trust Fund			79,348.00	
				Trust Fund		235,472.00		
				API 2013		463,295.00		
				API 2013		515,705.00		
				Tuition Increment		79,600.00		
				API 2013		55,000.00		
				GAA		64,295.00		

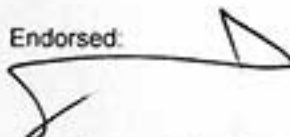
Code	Program/Projects/Activity	End-User	Mode of Procurement	Pre-Procurement Conf.	Ads/Post of ITB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post Qualification	NOA
	Repair of CHSS Building: Waterproofing, Repair of Comfort Rooms, Floor Tiles, Laboratory, Faculty Room, and classrooms	College of Humanities & Social Sciences (CHSS)	Public Bidding							
	III CONSULTING SERVICES									
	Design Services-Repair of Coconut Tissue Culture Laboratory	College of Science & Math (CSM)	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	
	TOTAL									

# of Projects	Amount
13	MOOE 9,799,065.31
	CO 579,348.00

Prepared by:


Socorro Brenda E. Acuña
Head, BAC Secretariat

Endorsed:


Prof. Antonio R. Obsioma
Vice Chancellor for Administration
& BAC Chair

Approved:


Prof. Sylvia B. Concepcion
Chancellor

Contract Sign	NTP	Delivery	Acceptance Turn-Over	Source of Funds	PS	MDOE	CO	Remarks
				API 2013		717,968.04		
				Trust Fund		70,000.00		
						9,799,065.31	579,348.00	