LIST OF 2022 BAC GOODS & CONSULTING SERVICES PROJECTS
SMALL VALUE PROCUREMENT

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
1	Purchase and Delivery of Eight (8) Units Laptop for the University	Dr. Elbert Galan	NO	Svp	NA	12/28-31/21	NA	NA	01/04/2022	NA	NA	2022-01-006-main	01/06/2022	01/07/2022	01/07/2022	5Days		Income	620,000.00			600000				NA	NA		NA	NA	NA	
2	Purchase, Delivery and Installation of Modular Cabinets for the Mock Up Room of PSU Golden Lion Hotel	MR. LEONCIO F. BARLAN	NO	Svp	NA	1/11-14/22	NA	NA	1-18-22	NA	Na	2022-01-003F-main	1-20-22	1-21-22	1-21-22	15Days	02/04/2022	164	995,000			992,000.00				NA	NA		NA	NA	NA	
3	Purchase and Delivery of Various Kitchen Wares, Equipment and Electronic Devices for the BS Hrt Program of PSU Asingan City Campus	MR. LEONCIO F. BARLAN	NO	SVP	NA	1/25-28/22	NA	NA	1-28-22	NA	NA	2022-01-010A-ALAM	2Feb	02/03/2022	02/03/2022	15Days	3-18-22	164(income-alaminos)	292,892			290,000				NA	NA		NA	NA	NA	
4	Purchase and Delivery of Wooden Altar Table and Wooden Church Bench for the Prayer Room of PSU Lingayen Campus	Dr.Manolito Manuel	NO	SVP	NA	1/14-17/22	NA	NA	1-18-22	NA	NA	2022-01-003E-main	1-20-22	1-21-22	1-21-22	7Days	1-28-22	164 (CAST)	670,000			667,540.00				NA	NA		NA	NA	NA	
5	Purchase and Delivery of Various Medicines for Medical and Dental Office Use	Dr. Chrissa Flores	NO	Svp	NA	1/22-25/22	NA	NA	1-28-22	NA	Na	2022-01-011-main	02/02/2022	02/03/2022	02/02/2022	3Days	02/04/2022	Income	627,237			625,700.00				NA	NA		NA	NA	NA	
6	Purchase,Delivery and Installation of Curtains, Wallpapers and Carpets for the Mock Up Room of PSU Golden Lion Hotel	MR. LEONCIO F. BARLAN	NO	Svp	NA	1/15-18/22	NA	NA	1-18-22	NA	Na	2022-01-003G-main	1-20-22	1-21-22	1-21-22	15Days	02/04/2022	164 income	470,000			466,130.00				NA	NA		NA	NA	NA	
7	Purchase, Delivery and Installation of Glass Divider in the University Extension Office to House the University Ethics Board Office	Mr. Thomas Pouce C. Reyes	NO	Svp	NA	2/18-21/22	NA	NA	02/07/2022	NA	NA	2022-02-026A-MAIN	02/09/2022	02/10/2022	02/10/2022	15Days	2-23-22	101	88,000			87,500				NA	NA		NA	NA	NA	
8	Purchase and Delivery of Various Hardware Materials Needed to Improve the Facility and Operation of the Ethanol Production from Nipa to the Distilling Facility Established Bantayan, Lingayen	Mr. Thomas Pouce C. Reyes	NO	svp	nA	2/1-4/22	NA	NA	02/07/2022	NA	NA	2022-02-026A-MAIN	02/09/2022	02/10/2022	02/10/2022	15Days	2-23-22	101	137,065.20			137,000				NA	NA		NA	NA	NA	
9	Procurement of Various Office Supplies, Equipment, Furniture and Fixtures and Kitchenwares for PSU Infanta Campus	MR. IAN D. EVANGELISTA	NO	Svp	NA	2/18-21/22	NA	NA	2-22-22	NA	NA	2022-02-027-A-INFA	2-24-22	2-28-22	2-28-22	7Days	3-7-222	101(GAA)	495,260			494,660				NA	NA		NA	NA	NA	
10	Termite/Pest Control Treatment Services for the Natural Science Building and Science Laboratory Building in PSU Lingayen Campus	Mr Ramel D. Deogracias	NO	Svp	NA	2/18-21/22	NA	NA	2-22-22	NA	NA	2022-02-027A-LING	2-24-22	2-28-22	2-28-22	7days	03/07/2022	164 SHS	366,450			365,730				NA	NA		NA	NA	NA	
11	Printing and Delivery of T-Shirts for 2022 National Women's Month Celebration	MR. GILBERT MORALISTA	NO	Svp	NA	3/10-14/22	NA	NA	03-23-22	NA	NA	2022-03-045A-MAIN	3-25-22	3-25-22	3-25-22	7days	04/11/2022	101	173,900			172,160				NA	NA		NA	NA	NA	
12	Purchase, Delivery and Installation of Glass Divider and Partition in the Office of Social Work Department in PSU Lingayen Campus	MR. JAYSON P. MOLINA	NO	Svp	NA	4/7-11/22	NA	NA	04/11/2022	NA	NA	2022-04-074A-LING	4-13-22	4-18-22	4-18-22	15DAYS	4-28-22	164(INCOME	291,712.96			288,000				NA	NA		NA	NA	NA	

13	Purchase, Delivery and Installation of Various Air Conditioning Units for the University Radio Station Booth, Technical and Transmitter Rooms and Legal Office	MS. ALENE BATANG	NO		Svp	NA	3/23-25/22	NA	NA	3-31-222	NA	NA	2022-04-060A-MAIN	04/04/2022	04/06/2022	04/06/2022	3DAYS	0J/08/2022	64(COMMOI	270,000			299,960				NA	NA		NA	NA	NA				
14	One (1) Year Subscription of Personal Accident Insurance for Students and Personnel of the University	MS. CELESTE T. MERCADO	NO		Svp	NA	3/10-14/22	NA	NA	3-22-22	NA	NA	2022-03-045-MAIN	3-24-22	3-25-22	3-25-22	7DAYS		164(COMMOM FIDUCIARY I	697,500			697,500				NA	NA		NA	NA	NA				
15	Subscription of Anti-Plagiarism Software and Subscription to Grammar Checker Software for the University	MS. JESUSA G. SANCHEZ	NO		Svp	NA	4/1-4/22	NA	NA	04/11/2022	NA	NA	2022-04-072E-MAIN	4-13-22	4-18-22	4-18-22	2DDAYS		164 CEL	650,000			650,000				NA	NA		NA	NA	NA				
16	Procurement of Services of Consultancy Provider (CP) for the Six (6) Training Courses Relative to the Continous Improvement of PSU QMS ISO 9001:2015	MS. SHEILA MARIE MALICDEM	NO		Svp	NA	4/5-8/22	NA	NA	04/11/2022	NA	NA	2022-04-072C-MAIN	4-13-22	4-18-22	4-18-22	3DDAYS		101	390,000			385,280				NA	NA		NA	NA	NA				
17	Purchase and Delivery of Audio-Visual Materials for Different Campuses for Academic Year 2021-2022	MS. MARY ANN MANGAPOT	NO		Svp	NA	4/5-8/22	NA	NA	04/11/2022	NA	NA	2022-04-072D-MAIN	4-13-22	4-18-22	4-18-22	7Days	26/09/2022	164 (LIBRARY FEES)	533,939			532,411				NA	NA		NA	NA	NA				
18	Purchase and Delivery of Various Electrical Materials for the Installation of One (1) Unit of 15 kVA Transformer for Technical Vocational Building in PSU Lingayen Campus	ENGR. AMORSOLO A. CADORNAY	NO		Svp	NA	4-30-22/5-4-22	NA	NA	05/06/2022	NA	NA	2022-05-081B-LING	05/11/2022	05/12/2022	05/12/2022	15Days	5-30-22	101	243,230			239,970				NA	NA		NA	NA	NA				
19	Purchase and Delivery of Various Office Equipment, Furniture and Fixtures for Socio Work Department Office in PSU Lingayen Campus	MR. JAYSON P. MOLINA	NO		Svp	NA	4-30-22/5-4-22	NA	NA	05/06/2022	NA	NA	2022-05-081C-LING	05/11/2022	05/12/2022	05/12/2022	15Days	5-30-22	164 CAST FUND	712,000			710,000				NA	NA		NA	NA	NA				
20	Purchase and Delivery of Various Electrical Supplies and Materials for the Fabrication Laboratory in PSU Urdaneta Campus	ENGR. REX BASUEL	NO		Svp	NA	4-30-22/5-4-22	NA	NA	05/06/2022	NA	NA	2022-05-081A-URDA	05/11/2022	05/12/2022	05/12/2022	15Days	5-30-22	164 CAMPUS INCOME	357,500			355,000				NA	NA		NA	NA	NA				
21	**Printing and Delivery of Two Hundred (200) Copies of 2021 Annual Report for the University**	**MS. MADLYN D. TINGCO**	NA	SVP		**NA**	**6/24-27/22**	**NA**	**NA**	**6-29-22**	**NA**	**NA**	**2022-06-112A-Main**	**7-1-22**	**7-4-22**	**7-4-22**	**7DAYS**	**7-13-22**	164	800.000			599,950				**NA**	**NA**		**NA**	**NA**	**NA**				
22	Printing and Delivery of Uniform for the ASCU-SN Participants	MS. ROMARY R. LINCOD	NA		Svp	NA	7/8-11/22	NA	NA	07/12/2022	NA	NA	2022-07-117A-MAIN	7-14-22	7-15-22	7-15-22	5Days	7-19-22	164 COMMON	178.000			177,630				NA	NA		NA	NA	NA				
23	Fabrication and Installation of two (2) Colonnery Aluminum Composite Panel for the Improvement of Stage Convention Hall in Preparation for the Upcoming PSU 43rd Founding Aniversary	MR ELBERT M GALAS	NA		Svp	NA	6/24-27/22	NA	NA	6-29-22	NA	NA	2022-06-113-MAIN	07/01/2022	07/04/2022	07/04/2022	15Days	7-27-22	181	800.498			798,487				NA	NA		NA	NA	NA				
24	**Parchase and Delivery of Instructional Materials and Equipment for the Provision of GAD Child Development Center at PSU Lingayen Campus**	**MR. GILBERT T. HORALLSTA**	NA	SVP		**NA**	**6/17-20/22**	**NA**	**NA**	**6-23-22**	**NA**	**NA**	**2022-07-118A-LING**	**6-27-22**	**6-28-22**	**6-28-22**	**5DAYS**	**7-4-22**	101	130,136.65			81,998				**NA**	**NA**		**NA**	**NA**	**NA**				
25	**Parchase and Delivery of Natural Embellishment for the 43rd Founding Anniversary of the University**	**SIR MARCELO GUTIERREZ**	NA	SVP		**NA**	**7/8-11/22**	**NA**	**NA**	**44902**	**NA**	**NA**	**2022-07-117B-MAIN**	**7-14-22**	**7-15-22**	**7-15-22**	**7Days**	**7-18-22**	164	350,000.00	0.00	0.00	349,400				**NA**	**NA**		**NA**	**NA**	**NA**				
26	**Printing and Delivery of Anniversary Shirt for the 43rd Founding Anniversary of Pangasinan State University**	**MS. LORENA B. ECHALAR**	NA		Svp	NA	**6/25-28/22**	NA	NA	**6-29-22**	NA	NA	**2022-06-112B-MAIN**	**7-1-22**	**7-4-22**	**7-4-22**	**15DAYS**	6-15-22	101	727,500			726,750				NA	NA		NA	NA	NA				
27	**Food and Catering Services for the 43rd Commencement Exercises of Pangasinan State University**	**MR. MANOLITO C. MANUEL**	NA	SVP		**NA**	**8/20-23/22**	**NA**	**NA**	**8-23-22**	**NA**	**NA**	**2022-08-134A-MAIN**	**8-26-22**	**8-30-22**	**8-30-22**	**3DAYS**		164	627,200			627,100				**NA**	**NA**		**NA**	**NA**	**NA**				

28	Rental of Venue for the 43rd Commencement Exercises of Pangasinan State University	MR. MANOLITO C. MANUEL	NA	SVP	NA	8/20-23/22	NA	NA	8-23-22	NA	NA	2022-08-134B-MANIN	8-26-22	8-30-22	8-30-22	4DAYS		164	604,800			604,700				NA	NA		NA	NA	NA				
29	Rental of Sound System and LED for the 43rd Commencement Exercises of Pangasinan State University	MR. MANOLITO C. MANUEL	NA	SVP	NA	8/20-23/22	NA	NA	8-23-22	NA	VA	2022-08-134C-MAIN	8-26-22	8-30-22	8-30-22	3DAYS		164	650,000			649,800				NA	NA		NA	NA	NA				
30	Purchase and Delivery of Additional Natural Embellishment for the 43rd Founding Anniversary of the University	SIR MARCELO GUTIERREZ	NA	SVP	NA	8/14-17/22	NA	NA	8-18-22	NA	NA	2022-08-132A-MAIN	8-19-22	8-22-22	8-22-22	7DAY	8-25-22	164	150,000			149,700				NA	NA		NA	NA	NA				
31	Printing and Delivery of Campus School Paper (Reflector) First Issue for SY 2021-2022 of PSU Bayambang Campus	MS. LIZA QUIMSON	NA	SVP	NA	7/26-29/22	NA	NA	8-1-22	NA	NA	2022-08-122B-BYB	8-3-22	8-4-22	8-4-22	1SDAYS	8-19-22	164 (Campus Income)	87,750			87,475				NA	NA		NA	NA	NA				
32	Snacks and Drinks for the Conduct of Seniors Tribute	MR. PHILIP CESAR C. SEGUROLA	NA	SVP	NA	8/24-29/22	NA	NA	9-2-22	NA	NA	2022-09-136A-LING	9-2-22	9-2-22	9-2-22	1DAY		164 (Campus Income)	100,000			100,000				NA	NA		NA	NA	NA				
33	Purchase, Delivery and Installation of Gas Detection system and Fire Suppression System for the PSU Golden Lion Training Hotel	MR. LEONCIO F. BARLAN	NA	SVP	NA	8/20-23/22	NA	NA	8-23-22	NA	NA	2022-08-134E-MAIN	8-26-22	8-30-22	8-30-22	1SDAYS	9-27-22	164	895,000			891,000				NA	NA		NA	NA	NA				
34	Procurement of University Mace, Presidential Medallion, Regalia, Flags and Medals for the 43rd Commencement Exercises of the University	MR. MANOLITO C. MANUEL	NA	SVP	NA	7/27-29/22	NA	NA	8-1-22	NA	NA	2022-08-122A-MAIN	8-3-22	8-4-22	8-4-22	1SDAYS	8-26-22	164 GRAD FEE	902,000			897,000				NA	NA		NA	NA	NA				
35	Printing and Delivery of One Hundred Fifty (150) Pieces of Polo Shirts and Jacket for the ETTEAP	MS. CRISTIE MARIE C. DALISAY	NA	SVP	NA	7/8-11/22	NA	NA	7-12-22	NA	NA	2022-07-117C-MAIN	7-14-22	7-15-22	7-15-22	1SDAYS	10-10-22	164 ETTEAP	262,500			261,450				NA	NA		NA	NA	NA				
36	Procurement of Graduation Stage Decoration Services for the 43rd Commencement Exercises of Pangasinan State University	MR. MANOLITO C. MANUEL	NA	SVP	NA	8/20-23/22	NA	NA	8-1-22	NA	NA	2022-08-134D-MAIN	8-26-22	8-30-22	8-30-22	5DAYS		164	190,000			189,500				NA	NA		NA	NA	NA				
37	Purchase and Delivery of ID Printing Materials for ICT Management Office	MR. CLARK KIM C. CASTRO	NA	Svp	NA	2/12-15/22	NA	NA	3-7-22	NA	NA	2022-03-030A-MAIN	3-9-22	3-10-22	3-10-22	7DAYS	9-29-22	161 ID	533,500			533,500				NA	NA		NA	NA	NA				
38	Procurement of Food and Catering Services for the Week-Long Activities of 43rd Founding Anniversary Celebration	MS. LORENA B. ECHALAR	NA	Svp	NA	9/19-22/22	NA	NA	9-23-22	NA	NA	2022-09-145A-MAIN	9-26-22	9-26-22	9-26-22	4DAYS		164	500,000.00			499,500.00				NA	NA		NA	NA	NA				
39	Rental of Lights and Sounds for the 43rd Founding anniversary Celebration of the University	MS. LORENA B. ECHALAR	NA	Svp	NA	9/20-23/22	NA	NA	9-23-22	NA	NA	2022-09-0145C-MAIN	9-26-22	9-26-22	9-26-22	4DAYS		164	235,000.00			234,900.00				NA	NA		NA	NA	NA				
40	Purchase and Delivery of Acrylic Plaques and Various office Supplies for the 43rd Founding Anniversary Celebration of the University	MS. LORENA B. ECHALAR	NA	Svp	NA	9/16-19/22	NA	NA	9-23-22	NA	NA	2022-09-145B-MAIN	9-27-22	9-28-22	9-28-22	7DAYS		164	122,000.00			116,000.00				NA	NA		NA	NA	NA				
41	Procurement of Various Decoration for the Golden Lion Hotel in Lingayen Campus	MR. LEONCIO F. BARLAN	NA	Svp	NA	9/23-26/22	NA	NA	9-30-22	NA	NA	2022-10-148-MAIN	10/04/2022	10/05/2022	10/05/2022	1SDays	10-19-22	164	973,000.00			949,500.00				NA	NA		NA	NA	NA				
42	Purchase and Delivery of Various Room Amenities for the Golden Lion Hotel in PSU Lingayen	MR. LEONCIO F. BARLAN	NA	Svp	NA	9/24-27/22	NA	NA	9-30-22	NA	NA	2022-10-148B-MAIN	10/04/2022	10/05/2022	10/05/2022	7DAYS	11/04/2022	164	479,999.00			479,999.00				NA	NA		NA	NA	NA				

43	Purchase and Delivery of Various office Equipment for Research Ethics and Extension Services Office	MR. THOMAS PONCE C. REYES	NA	Svp	NA	10/15-18/22	NA	NA	10-20-22	NA	NA	2022-10-158C-MAIN	10-24-22	10-25-22	10-25-22	7DAYS	10-28-22	164	145,500.00		145,000.00			NA	NA		NA	NA	NA							
44	Purchase and Delivery of various Office Supplies and Materials for the Reproduction of Test papers for the Different Campuses of the University	DR. MANOLITO C. MANUEL	NA	Svp	NA	10/15-18/22	NA	NA	10-20-22	NA	NA	2022-10-158B-MAIN	10-24-22	10-25-22	10-25-22	7DAYS	10-28-22	164	270,200.00		266,226.00			NA	NA		NA	NA	NA							
45	Purchase and Delivery of I.D Lace for the Bookstore Office	MR. NACISO CASTRO	NA	Svp	NA	9/23-26/22	NA	NA	9-30-22	NA	NA	2022-10-146C-MAIN	10/04/2022	10/05/2022	10/35/2022	15Days	11/04/2022	181 ID	249,810.00		249,053.00			NA	NA		NA	NA	NA							
46	Purchase and Delivery of Various Supplies, Equipment and Materials in Compliance with the COPC of Bachelor of Science in Hospitality Management Department of PSU Alaminos City Campus	MS. JENNILYN V. OBOZA	NA	Svp	NA	7/26-29/22	NA	NA	08/01/2022	NA	NA	2023-08-122C-ALM	08/03/2022	08/04/2022	08/34/2022	15Days		164 CAMPUS INCOME	773,980.00		772,000.00			NA	NA		NA	NA	NA							
47	Procurement of Various Electrical and Construction Materials to be used for the Construction of Makeshifts and Shower Areas for SCUAA I Olympics	MS. ROMARY R. LINCOD	NA	Svp	NA	11/15-18/22	NA	NA	11-18-22	NA	NA	2022-11-173CE-MAIN	11-21-22	11-21-23	11-21-22	5Days		164	980,000.00		978,666.00			NA	NA		NA	NA	NA							
48	Rental of Sound System for SCUAA I Sports Olympics 2022	MS. ROMARY LINCOD	NA	Svp	NA	11/11-14/22	NA	NA	11-16-22	NA	NA	2022-11-172EH-MAIN	11-18-22	11-21-22	11-21-22	5Days			956,000.00		955,500.00			NA	NA		NA	NA	NA							
49	Procurement of Various Sports Equipment SCUAA I Sports Olympics 2022	MS. ROMARY LINCOD	NA	Svp	NA	11/17-21/22	NA	NA	11-21-22	NA	NA	2022-11-173C-MAIN	11-22-22	11-22-22	11-22-22	5Days	11-22-22		900,000.00		898,776.00			NA	NA		NA	NA	NA							
50	Printing and Delivery of Tournament Managers and Officiating Officials Uniform for SCUAA I Sports Olympics 2022	MS. ROMARY LINCOD	NA	SVP	NA	11/11-14/22	NA	NA	11-16-22	NA	NA	2022-11-172EB-MAIN	11-18-22	11-21-22	11-21-22	7DAYS	11-21-22		104,250.00		103,694.00			NA	NA		NA	NA	NA							
51	Printing and Delivery of uniform for SCUAA I Sports Olympics 2022	MS. ROMARY LINCOD	NA	SVP	NA	11/5-8/22	NA	NA	11/11/2022	NA	NA	2022-11-172BG-MAIN	11-15-22	11-16-22	11-16-22	10DAYS	11-21-22		485,850.00		485,350.00			NA	NA		NA	NA	NA							
52	Food and Catering Services for the SCUAA I Sports Olympics 2022	MS. ROMARY LINCOD	NA	SVP	NA	11/8-11/22	NA	NA	11/11/2022	NA	NA	2022-11-172BB-MAIN	11-15-22	11-16-22	11-16-22	5DAYS		164	823,500.00		823,000.00			NA	NA		NA	NA	NA							
53	Rental of Stage and Sound System for the Lighting Activity in PSU Main Campus	MR. CHRISTIAN THOM TABISOLA	NA	SVP	NA	11/15-18/22	NA	NA	11-18-22	NA	NA	2022-11-173CA-MAIN	11-24-22	11-24-22	11-24-22	2DAYS			90,000.00		89,900.00			NA	NA		NA	NA	NA							
54	Procurement of Food and Catering Services for the 1st Philippine Salt Congress	MR. FRANCIS ALBERT ARGENTE	NA	SVP	NA	11/8-11/22	NA	NA	11-18-22	NA	NA	2022-11-173CB-MAIN	11-22-22	11-24-22	11-24-22	2DAYS			380,000.00		380,000.00			NA	NA		NA	NA	NA							
55	Rental of Lights and Sounds for the 1st Philippine Salt Congress	MR. FRANCIS ALBERT ARGENTE	NA	SVP	NA	11/15-18/22	NA	NA	11-18-22	NA	NA	2022-11-173CB-MAIN	11-24-22	11-24-22	11-24-22	2DAYS			150,000.00		149,800.00			NA	NA		NA	NA	NA							
56	Purchase and Delivery of Two (2) Unit Laptop for the PSU Bayambang Campus	MS. LIZA QUIMZON	NA	SVP	NA	10-31-2322/11-3-22	NA	NA	11/11/2022	NA	NA	2022-11-172BA-BYB	11-15-22	11-16-22	11-16-22	5DAYS	11-21-22	164 CAMPUS FUND	120,000.00		119,800.00			NA	NA		NA	NA	NA							
57	Audio-Video Production for PSU President Legacy	MS. VENUS SARMIENTO	NA	SVP	NA	11/11-14/22	NA	NA	11-16-22	NA	NA	2022-11-172EC-MAIN	11-18-22	11-21-22	11-21-22	10DAYS		164	275,900.00		275,980.00			NA	NA		NA	NA	NA							
58	Purchase,Delivery and Installation of Air Condition Units for the Student Center and CBPA Office in PSU Lingayan Campus	MS NOVA ANN ARQUILLANO	NA	SVP	NA	11/12-15/22	NA	NA	11-16-22	NA	NA	2022-11-172ED-MAIN	11-18-22	11-21-22	11-21-22	3DAYS	11-24-22		599,000.00		484,000.00			NA	NA		NA	NA	NA							
59	Purchase and Delivery of Materials PSU Golden Lion Hotel Pipe Laying	MS. EVANGELINE PESCADOR	NA	SVP	NA	11/8-11/22	NA	NA	11/11/2022	NA	NA	2022-11-172BF-MAIN	11-15-22	11-16-22	11-16-22	10DAYS	11-25-22		350,000.00		249,400.00			NA	NA		NA	NA	NA							
60	Procurement of Various Conference Kits, shirts, program and Book of Abstracts for 1st Philippine Salt Congress	MR. FRANCIS ALBERT ARGENTE	NA	SVP	NA	11/19-23/22	NA	NA	11-24-22	NA	NA	2022-11-174A-MAIN	11-25-22	11-25-22	11-25-22	5DAYS	11-28-22		219,000.00		219,000.00			NA	NA		NA	NA	NA							

61	Procurement of Food to be Served for the Extension Program Entitled" Empowerment of Stakeholders in the IAW Deal of LGUs adopted by Pangasinan State University Lingayen Campus	MS. PRESLEY V. DE VERA	NA	SVP	NA	11/8-11/22	NA	NA	11/11/2022	NA	NA	2022-11-172BD-MAIN	11-15-22	11-15-22	11-15-22	3DAYS			93,450.00			93,450.00				NA	NA		NA	NA	NA				
62	Purchase, Delivery and Installation of Various Lightings for PSU Main	MR. CHRISTIAN THOM TABISOLA	NA	SVP	NA	10-24-22/11-3-22	NA	NA	11/11/2022	NA	NA	2022-11-172BE-MAIN	11-15-22	11-16-22	11-16-22	15DAYS	12/01/2022		860,000.00			860,000.00				NA	NA		NA	NA	NA				
63	Purchase, Delivery and Installation of Various Blinds and Curtains in Different Areas of PSU Golden Lion Hotel	MR. LEJOID F. BARLAN	NA	SVP	NA	11-25-22/12-1-22	NA	NA	12/01/2022	NA	NA	2022-12-187A-MAIN	12/05/2022	12/06/2022	12/06/2022	15DAYS	12-22-22		900,000.00			893,580.00				NA	NA		NA	NA	NA				
64	Purchase, Delivery and Installation of Various Signages and Markers for Pangasinan State University	MR. RANDY JOY VENTAYEN	NA	SVP	NA	11-28-22/12-1-22	NA	NA	12/01/2022	NA	NA	2022-12-187AA-MAIN	12/05/2022	12/06/2022	12/06/2022	15DAYS			801,630.00			800,000.00				NA	NA		NA	NA	NA				
65	Sound and Lights Rental for the Conduct of PSU Year End Performance Review cum Celebration of PSU's Journey to Quality and Excellence		NA	SVP	NA		NA	NA	12/05/2022	NA	NA	2022-12-187B-MAIN	12/05/2022	12/05/2022	12/05/2022	1DAY			185,000.00			184,900.00				NA	NA		NA	NA	NA				
66	Services for the Design and Development of the Corporate Branding and Website of the PSU Golden Lion Hotel		NA	SVP	NA		NA	NA	11/11/2022	NA	NA	2022-11-172BG-MAIN	11-15-22	11-16-22	11-16-22	100DAYS			500,000.00			500,000.00				NA	NA		NA	NA	NA				
																			Total Alloted Budget of Procurement Activities			30103630.41										
																			Total Contract Price of Procurement Activities Conducted			29692365.6										
																			Total Savings (Total Alloted Budget - Total Contract Price)			411264.81										

ON-GOING PROCUREMENT ACTIVITIES

																				0.00																	
																			Total Alloted Budget of On-going Procurement Activities			0										

Prepared by:

ATTY. DARIUS B. DE GUZMAN
BAC Secretariat

Recommended for Approval by:

HONORIO L. CASCOLAN, PH. D.
BAC Chairperson

APPROVED:

ELBERT M. GALAS
University President