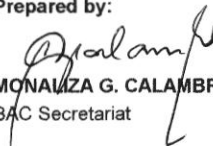



ON-GOING PROCUREMENT ACTIVITIES

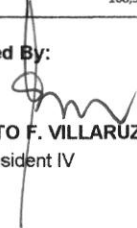
2021-04-091	GENERATOR-DARAG	HELEN G. GENANDYOY	SVP														184	138,000.00	138,000.00		138,000.00	138,000.00
2021-05-108	ICT COMPUTER-ADMIN	HELEN G. GENANDYOY	SVP														101	160,700.00	160,700.00		160,700.00	160,700.00
2021-05-121	OFFICE SUPPLIES-VARIOUS	HELEN G. GENANDYOY	SVP														101	56,770.00	56,770.00		56,770.00	56,770.00
2021-05-122	SUPPLIES-ACCESSORIES-VARIOUS OFFICES	HELEN G. GENANDYOY	SVP														184	55,180.00	55,180.00		55,180.00	55,180.00
2021-06-138	LOYALTY-HRMO	NORWINIA C. ABOGADIL	SVP														101	203,080.00	203,080.00		203,080.00	203,080.00
2021-06-143	MATERIALS-DARAG	JOSE WELLY O. CATEDRAL	SVP														184	933,600.00	933,600.00		933,600.00	933,600.00
2021-06-144	HAMMERMILL-DARAG	JOSE WELLY O. CATEDRAL	SVP														184	168,300.00	168,300.00		168,300.00	168,300.00

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 BAC Secretariat

Noted By:

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 BAC Chairperson

Recommended for Approval by:

DOMINADOR L. LISAO, Ed.D.
 Campus Administrator

Approved By:

JOSELITO F. VILLARUZ, M.D., Ph.D., FPPS
 SUC President IV