

115	Catering Services	Extension Office	Small Procurement	Value	N/A	8/8/2019	N/A	N/A	N/A	8/16/2019	N/A	8/19/2019	N/A	N/A	GAA	17,000.00	17,000.00	14,700.00	14,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
116	Catering Services	Extension Office	Small Procurement	Value	N/A	8/8/2019	N/A	N/A	N/A	8/16/2019	N/A	8/19/2019	N/A	N/A	GAA	4,250.00	4,250.00	4,225.00	4,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	Catering Services	Extension Office	Small Procurement	Value	N/A	8/8/2019	N/A	N/A	N/A	8/16/2019	N/A	8/19/2019	N/A	N/A	GAA	16,350.00	16,350.00	15,080.00	15,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
118	Catering Services	Extension Office	Small Procurement	Value	N/A	8/8/2019	N/A	N/A	N/A	8/16/2019	N/A	8/19/2019	N/A	N/A	GAA	8,500.00	8,500.00	7,550.00	7,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119	Catering Services	Extension Office	Procurement	Value	N/A	8/8/2019	N/A	N/A	N/A	8/16/2019	N/A	8/19/2019	N/A	N/A	GAA	6,400.00	6,400.00	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	Consolidated Office Supplies	Research/Extension/ITSO	Negotiated-DBM	Value	N/A	N/A	N/A	N/A	N/A	8/15/2019	N/A	8/20/2019	N/A	N/A	GAA	8,645.51	8,645.51	8,645.51	8,645.51	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	Consolidated Office Supplies	President's Office	Negotiated-DBM	Value	N/A	N/A	N/A	N/A	N/A	8/15/2019	N/A	8/20/2019	N/A	N/A	GAA	3,200.00	3,200.00	2,352.59	2,352.59	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
122	ICT Equipment & Supplies	Research/Extension/ITSO	Negotiated-DBM	Value	N/A	N/A	N/A	N/A	N/A	8/23/2019	N/A	8/29/2019	N/A	N/A	GAA	71,430.40	71,430.40	71,430.40	71,430.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	Service fee & Plane Ticket	CBM	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/22/2019	N/A	8/22/2019	N/A	N/A	STF	70,000.00	70,000.00	66,740.00	66,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	Catering Services	SSG	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/22/2019	N/A	8/22/2019	N/A	N/A	STF	34,000.00	34,000.00	32,800.00	32,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	Garment Supplies	SSG	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/22/2019	N/A	8/23/2019	N/A	N/A	STF	3,500.00	3,500.00	3,220.00	3,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	Office Supplies	SSG	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/22/2019	N/A	8/23/2019	N/A	N/A	STF	7,300.00	7,300.00	5,700.00	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127	Catering Services	CAS	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/22/2019	N/A	8/22/2019	N/A	N/A	STF	17,000.00	17,000.00	15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
128	Rental for Sound System	SSG	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/22/2019	N/A	8/22/2019	N/A	N/A	STF	17,000.00	17,000.00	16,995.00	16,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
129	Catering Services	Quality Assurance	Procurement	Value	N/A	8/16/2019	N/A	N/A	N/A	8/22/2019	N/A	8/22/2019	N/A	N/A	GAA	124,200.00	124,200.00	102,600.00	102,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130	Labor & Materials for sewing	Library	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/22/2019	N/A	8/27/2019	N/A	N/A	STF	41,870.00	41,870.00	41,791.00	41,791.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
131	Textbooks	Library	Small Procurement	Value	N/A	7/24/2019	N/A	N/A	N/A	8/6/2019	N/A	8/27/2019	N/A	N/A	STF	968,037.00	968,037.00	967,076.00	967,076.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
132	Service fee & Plane Ticket	CAS	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/22/2019	N/A	8/22/2019	N/A	N/A	GAA	14,000.00	14,000.00	13,732.00	13,732.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	Furniture & Fixtures	Supply Office	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	8/22/2019	N/A	8/27/2019	N/A	N/A	GAA	181,500.00	181,500.00	174,900.00	174,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
134	Catering Services	Extension Office	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	8/27/2019	N/A	8/27/2019	N/A	N/A	GAA	22,500.00	22,500.00	20,250.00	20,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
135	Catering Services	Extension Office	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	8/27/2019	N/A	8/27/2019	N/A	N/A	GAA	4,600.00	4,600.00	4,595.00	4,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
136	Catering Services	Extension Office	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	8/27/2019	N/A	8/27/2019	N/A	N/A	GAA	22,500.00	22,500.00	20,520.00	20,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
137	Catering Services	Extension Office	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	8/27/2019	N/A	8/27/2019	N/A	N/A	GAA	10,000.00	10,000.00	9,200.00	9,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
138	Catering Services	Extension Office	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	8/27/2019	N/A	8/27/2019	N/A	N/A	GAA	6,000.00	6,000.00	5,940.00	5,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
139	Catering Services	Extension Office	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	8/27/2019	N/A	8/27/2019	N/A	N/A	GAA	3,750.00	3,750.00	3,705.00	3,705.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
140	Catering Services	Extension Office	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	8/27/2019	N/A	8/27/2019	N/A	N/A	GAA	4,600.00	4,600.00	4,485.00	4,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
141	Catering Services	Extension Office	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	8/27/2019	N/A	8/27/2019	N/A	N/A	GAA	13,800.00	13,800.00	12,075.00	12,075.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
142	ICT Equipment & Supplies	IGP	Procurement	Value	N/A	7/31/2019	N/A	N/A	N/A	8/6/2019	N/A	8/27/2019	N/A	N/A	IGP	53,000.00	53,000.00	51,800.00	51,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
143	Rental for Sound System	Quality Assurance	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/27/2019	N/A	8/27/2019	N/A	N/A	STF	8,000.00	8,000.00	7,900.00	7,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
144	Office Equipment	President's Office	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/27/2019	N/A	8/27/2019	N/A	N/A	STF	35,000.00	35,000.00	34,900.00	34,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
145	Catering Services	Quality Assurance	Procurement	Value	N/A	8/17/2019	N/A	N/A	N/A	8/22/2019	N/A	8/27/2019	N/A	N/A	GAA	363,850.00	363,850.00	286,425.00	286,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
146	Air Fare	ITSO	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/22/2019	N/A	8/27/2019	N/A	N/A	GAA	16,029.00	16,029.00	16,029.00	16,029.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
147	Spare Parts	Driver	Direct Contracting	Value	N/A	N/A	N/A	N/A	N/A	8/29/2019	N/A	8/29/2019	N/A	N/A	STF	48,314.20	48,314.20	48,313.50	48,313.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
148	Fuel & Oil	Driver	Direct Contracting	Value	N/A	N/A	N/A	N/A	N/A	8/29/2019	N/A	8/29/2019	N/A	N/A	STF	2,800.00	2,800.00	2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
149	Office Supplies	Supply Office	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/29/2019	N/A	8/29/2019	N/A	N/A	STF	13,000.00	13,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
150	Office Equipment	Training Center/Mini Hostel	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/29/2019	N/A	8/29/2019	N/A	N/A	STF	5,100.00	5,100.00	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
151	Catering Services	Extension Office	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	8/27/2019	N/A	8/29/2019	N/A	N/A	GAA	5,700.00	5,700.00	5,640.00	5,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
152	Catering Services	Extension Office	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	8/27/2019	N/A	8/29/2019	N/A	N/A	GAA	9,200.00	9,200.00	9,195.00	9,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
153	Hardware Materials	Carpenter	Shopping	Value	N/A	N/A	N/A	N/A	N/A	8/29/2019	N/A	8/29/2019	N/A	N/A	GAA	42,110.00	42,110.00	36,874.00	36,874.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
154	Garments	HR Office	Procurement	Value	N/A	8/20/2019	N/A	N/A	N/A	9/2/2019	N/A	9/3/2019	N/A	N/A	GAA	147,900.00	147,900.00	128,325.00	128,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
155	Labor for Laundry Office Curbs	Quality Assurance	Shopping	Value	N/A	N/A	N/A	N/A	N/A	9/2/2019	N/A	9/2/2019	N/A	N/A	GAA	2,990.00	2,990.00	2,640.00	2,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
156	Furniture & Fixtures	Supply Office	Procurement	Value	N/A	8/20/2019	N/A	N/A	N/A	9/2/2019	N/A	9/3/2019	N/A	N/A	GAA	550,000.00	550,000.00	495,000.00	495,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
157	Office Supplies & Materials	Sci Lab/Library/SSG	Shopping	Value	N/A	N/A	N/A	N/A	N/A	9/3/2019	N/A	9/3/2019	N/A	N/A	STF	21,910.00	21,910.00	21,491.00	21,491.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
158	Catering Services	SSG Office	Shopping	Value	N/A	N/A	N/A	N/A	N/A	9/2/2019	N/A	9/2/2019	N/A	N/A	STF	38,440.00	38,440.00	37,440.00	37,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
159	Backdraft Lights	Quality Assurance	Shopping	Value	N/A	N/A	N/A	N/A	N/A	9/2/2019	N/A	9/2/2019	N/A	N/A	GAA	5,000.00	5,000.00	3,995.00	3,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
160	Catering Services	Extension	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	9/2/2019	N/A	9/3/2019	N/A	N/A	GAA	11,000.00	11,000.00	10,250.00	10,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
161	Catering Services	Extension	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	9/2/2019	N/A	9/3/2019	N/A	N/A	GAA	22,000.00	22,000.00	20,500.00	20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
162	Catering Services	Extension	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	9/2/2019	N/A	9/3/2019	N/A	N/A	GAA	22,000.00	22,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
163	Catering Services	Extension	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	9/2/2019	N/A	9/3/2019	N/A	N/A	GAA	13,800.00	13,800.00	13,320.00	13,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
164	Catering Services	Extension	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	9/2/2019	N/A	9/3/2019	N/A	N/A	GAA	22,000.00	22,000.00	20,000.00	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
165	Catering Services	Extension	Small Procurement	Value	N/A	8/21/2019	N/A	N/A	N/A	9/2/2019	N/A	9/3/2019	N/A	N/A	GAA	11,000.00	11,000.00	10,250.00	10,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
166	Office Supplies	Commissary	Shopping	Value	N/A	N/A	N/A	N/A	N/A	9/2/2019	N/A	9/3/2019	N/A	N/A	IGP	16,782.30	16,782.30	15,565.00	15,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
167	ICT Equipment & Supplies	CECST/CTE/CTE/Supply/Phys	Procurement	Value	N/A	8/17/2019	N/A	N/A	N/A	9/2/2019	N/A	9/3/2019	N/A	N/A	STF	135,858.00	135,858.00	124,901.00	124,901.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
168	Consolidated Office Supplies	Graduate School/Sci. Lab./C&E	Procurement	Value	N/A	7/30/2019	N/A	N/A	N/A	9/2/2019	N/A	9															

178	Subscription Fee	Library	Direct Contracting	N/A	N/A	N/A	N/A	N/A	9/5/2019	N/A	9/5/2019	N/A	N/A	STF	80,000.00	80,000.00	80,000.00	80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
179	Air Fare	Budget Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/9/2019	N/A	9/9/2019	N/A	N/A	GAA	60,000.00	60,000.00	59,158.00	59,158.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
180	Air Fare	CAS	Shopping	N/A	N/A	N/A	N/A	N/A	9/11/2019	N/A	9/11/2019	N/A	N/A	STF	8,000.00	8,000.00	9,619.00	9,619.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
181	Rental for Sound System	CECST	Shopping	N/A	N/A	N/A	N/A	N/A	9/11/2019	N/A	9/11/2019	N/A	N/A	STF	10,000.00	10,000.00	9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
182	Rental for Sound System	CAS	Shopping	N/A	N/A	N/A	N/A	N/A	9/13/2019	N/A	9/13/2019	N/A	N/A	STF	7,000.00	7,000.00	6,900.00	6,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
183	Catering Services	CAS	Shopping	N/A	N/A	N/A	N/A	N/A	9/12/2019	N/A	9/12/2019	N/A	N/A	STF	40,800.00	40,800.00	36,800.00	36,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
184	Air Fare	Budget Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/9/2019	N/A	N/A	GAA	60,000.00	60,000.00	59,158.00	59,158.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
185	Living Quarter/Hotel Accom.	CUTE	Shopping	N/A	N/A	N/A	N/A	N/A	9/6/2019	N/A	9/6/2019	N/A	N/A	STF	7,500.00	7,500.00	7,485.00	7,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
186	Catering Services	Extension	Procurement	N/A	8/21/2019	N/A	N/A	N/A	9/5/2019	N/A	9/12/2019	N/A	N/A	GAA	6,000.00	6,000.00	5,940.00	5,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
187	Hardware Materials	CBM	Shopping	N/A	N/A	N/A	N/A	N/A	9/11/2019	N/A	9/12/2019	N/A	N/A	STF	1,674.00	1,674.00	1,254.00	1,254.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
188	Labor for sewing Office	Extension	Shopping	N/A	N/A	N/A	N/A	N/A	9/6/2019	N/A	9/12/2019	N/A	N/A	GAA	20,140.00	20,140.00	20,064.20	20,064.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
189	Curtain	Clinic Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/6/2019	N/A	9/12/2019	N/A	N/A	GAA	33,000.00	33,000.00	32,860.00	32,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
190	ICT Equipment & Supplies	ITSO/Research/Extension/Bud	Procurement	N/A	8/24/2019	N/A	N/A	N/A	9/4/2019	N/A	9/12/2019	N/A	N/A	STF	118,526.00	118,526.00	106,406.00	106,406.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
191	Meals, Snacks, Venue & Accom	Planning Office	Procurement	N/A	9/7/2019	N/A	N/A	N/A	9/10/2019	N/A	9/12/2019	N/A	N/A	GAA	83,200.00	83,200.00	82,600.00	82,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
192	Catering Services	Extension	Shopping	N/A	N/A	N/A	N/A	N/A	9/2/2019	N/A	9/5/2019	N/A	N/A	GAA	14,400.00	14,400.00	14,240.00	14,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
193	Garments Supplies	Commissary	Shopping	N/A	N/A	N/A	N/A	N/A	9/6/2019	N/A	9/5/2019	N/A	N/A	IGP	34,000.00	34,000.00	33,000.00	33,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
194	Hardware Materials	CTE	Small Procurement	N/A	N/A	N/A	N/A	N/A	9/6/2019	N/A	9/9/2019	N/A	N/A	STF	98,505.00	98,505.00	73,186.00	73,186.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
195	Catering Services	CECST	Shopping	N/A	N/A	N/A	N/A	N/A	9/11/2019	N/A	9/12/2019	N/A	N/A	STF	21,900.00	21,900.00	21,900.00	21,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
196	Catering Services	HR Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/11/2019	N/A	9/12/2019	N/A	N/A	GAA	28,000.00	28,000.00	25,200.00	25,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
197	Printing Services	CECST	Shopping	N/A	N/A	N/A	N/A	N/A	9/11/2019	N/A	9/12/2019	N/A	N/A	STF	3,650.00	3,650.00	3,650.00	3,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
198	Printing Services	CAS	Shopping	N/A	N/A	N/A	N/A	N/A	9/13/2019	N/A	9/13/2019	N/A	N/A	STF	2,400.00	2,400.00	2,400.00	2,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
199	Air Fare	President's Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/12/2019	N/A	9/12/2019	N/A	N/A	GAA	15,000.00	15,000.00	17,597.00	17,597.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200	Hardware Materials	Clinic Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/6/2019	N/A	9/10/2019	N/A	N/A	STF	31,100.00	31,100.00	31,033.00	31,033.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
201	Laboratory Supplies & Equipm	Science Laboratory	Small Procurement	N/A	8/7/2019	N/A	N/A	N/A	9/2/2019	N/A	9/10/2019	N/A	N/A	STF	185,031.00	185,031.00	164,545.00	164,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
202	Air Fare	Research	Shopping	N/A	N/A	N/A	N/A	N/A	9/3/2019	N/A	9/10/2019	N/A	N/A	GAA	24,000.00	24,000.00	25,562.00	25,562.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
203	Catering Services	Research	Shopping	N/A	N/A	N/A	N/A	N/A	9/13/2019	N/A	9/16/2019	N/A	N/A	GAA	4,900.00	4,900.00	2,860.00	2,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
204	Catering Services	Sports Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/13/2019	N/A	9/13/2019	N/A	N/A	STF	3,200.00	3,200.00	3,140.00	3,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
205	Catering Services	President's Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/13/2019	N/A	9/13/2019	N/A	N/A	GAA	5,100.00	5,100.00	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
206	Meals, Snacks, Venue & Accom	Research	Small Procurement	N/A	9/13/2019	N/A	N/A	N/A	9/16/2019	N/A	9/16/2019	N/A	N/A	GAA	175,560.00	175,560.00	139,730.00	139,730.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
207	Catering Services	President's Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/16/2019	N/A	9/16/2019	N/A	N/A	GAA	11,300.00	11,300.00	11,070.00	11,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
208	Catering Services	HR Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/16/2019	N/A	9/16/2019	N/A	N/A	GAA	8,000.00	8,000.00	7,918.00	7,918.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
209	Meals, Snacks, Venue & Accom	HR Office	Procurement	N/A	8/21/2019	N/A	N/A	N/A	9/16/2019	N/A	9/16/2019	N/A	N/A	GAA	400,000.00	400,000.00	391,250.00	391,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
210	Catering Services	HR Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/16/2019	N/A	9/16/2019	N/A	N/A	GAA	6,000.00	6,000.00	4,485.00	4,485.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
211	Catering Services	Extension	Small Procurement	N/A	8/21/2019	N/A	N/A	N/A	9/6/2019	N/A	9/16/2019	N/A	N/A	GAA	11,000.00	11,000.00	10,890.00	10,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
212	Catering Services	Graduate School	Shopping	N/A	N/A	N/A	N/A	N/A	9/13/2019	N/A	9/16/2019	N/A	N/A	STF	43,200.00	43,200.00	38,280.00	38,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
213	Catering Services	Extension	Small Procurement	N/A	8/21/2019	N/A	N/A	N/A	9/2/2019	N/A	9/6/2019	N/A	N/A	GAA	4,000.00	4,000.00	3,960.00	3,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
214	Catering Services	Extension	Small Procurement	N/A	8/21/2019	N/A	N/A	N/A	9/2/2019	N/A	9/6/2019	N/A	N/A	GAA	15,000.00	15,000.00	13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
215	Catering Services	Extension	Small Procurement	N/A	8/21/2019	N/A	N/A	N/A	9/2/2019	N/A	9/6/2019	N/A	N/A	GAA	3,000.00	3,000.00	2,980.00	2,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
216	Catering Services	Extension	Small Procurement	N/A	8/21/2019	N/A	N/A	N/A	9/2/2019	N/A	9/6/2019	N/A	N/A	GAA	7,500.00	7,500.00	7,410.00	7,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
217	Catering Services	Extension	Small Procurement	N/A	8/21/2019	N/A	N/A	N/A	9/2/2019	N/A	9/6/2019	N/A	N/A	GAA	10,250.00	10,250.00	10,155.00	10,155.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
218	Catering Services	HR Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/13/2019	N/A	9/16/2019	N/A	N/A	GAA	12,000.00	12,000.00	11,640.00	11,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
219	Electrical Supplies	President's Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/13/2019	N/A	9/16/2019	N/A	N/A	GAA	4,900.00	4,900.00	2,860.00	2,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
220	Air Fare	Accounting Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/16/2019	N/A	9/16/2019	N/A	N/A	GAA	34,000.00	34,000.00	33,243.00	33,243.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
221	Printing Services	CBM	Shopping	N/A	N/A	N/A	N/A	N/A	9/17/2019	N/A	9/17/2019	N/A	N/A	STF	3,600.00	3,600.00	3,450.00	3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
222	Air Fare	Budget Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/17/2019	N/A	9/17/2019	N/A	N/A	GAA	68,000.00	68,000.00	66,479.60	66,479.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
223	ICT Equipment & Supplies	CITE	Small Procurement	N/A	8/20/2019	N/A	N/A	N/A	9/2/2019	N/A	9/9/2019	N/A	N/A	STF	990,000.00	990,000.00	785,970.00	785,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
224	ICT Supplies	VPAA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	9/19/2019	N/A	9/19/2019	N/A	N/A	GAA	8,400.00	8,400.00	8,131.20	8,131.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
225	Catering Services	Graduate School	Small Procurement	N/A	9/14/2019	N/A	N/A	N/A	9/18/2019	N/A	9/19/2019	N/A	N/A	STF	10,700.00	10,700.00	10,685.00	10,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
226	Catering Services	Graduate School	Small Procurement	N/A	9/14/2019	N/A	N/A	N/A	9/18/2019	N/A	9/19/2019	N/A	N/A	STF	67,700.00	67,700.00	57,400.00	57,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
227	Catering Services	Research	Shopping	N/A	N/A	N/A	N/A	N/A	9/23/2019	N/A	9/23/2019	N/A	N/A	GAA	49,800.00	49,800.00	49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
228	Air Fare	President's Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/23/2019	N/A	9/23/2019	N/A	N/A	GAA	55,000.00	55,000.00	51,093.00	51,093.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
229	Catering Services	BOR	Shopping	N/A	N/A	N/A	N/A	N/A	9/23/2019	N/A	9/23/2019	N/A	N/A	GAA	8,600.00	8,600.00	8,520.00	8,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
230	Air Fare	Research Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/18/2019	N/A	9/18/2019	N/A	N/A	GAA	48,000.00	48,000.00	46,854.00	46,854.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
231	Air Fare	Planning Office	Shopping	N/A	N/A	N/A	N/A	N/A	9/24/2019	N/A	9/24/2019	N/A	N/A	GAA	24,500.00	24,500.00	24,126.00	24,126.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
232	Furniture & Fixtures	CECST	Shopping	N/A	N/A	N/A	N/A	N/A	9/24/2019	N/A	9/24/2019	N/A	N/A	STF	3,000.00	3,000.00	2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
233	IT Supplies	Commissary	Shopping	N/A	N/A	N/A	N/A	N/A	9/24/2019	N/A	9/25/2019	N/A	N/A	IGP	5,000.00	5,000.00	4,745.00	4,745.00	N/A	N						

248	Fabrics	SSG	Small Procurement	Value	N/A	9/25/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	1,000.00	1,000.00	960.00	960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
249	Rental for Sound system & Lig	SSG	Small Procurement	Value	N/A	9/25/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	35,000.00	35,000.00	35,000.00	35,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
250	Garments Suppl'es & Mat.	SSG	Small Procurement	Value	N/A	9/25/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	45,000.00	45,000.00	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
251	Hardware Materials	CAS	Small Procurement	Value	N/A	9/28/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	1,763.00	1,763.00	1,490.00	1,490.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
252	Catering Services	SSG	Small Procurement	Value	N/A	9/25/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	152,000.00	152,000.00	120,180.00	120,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
253	Printing Services	CAS	Small Procurement	Value	N/A	9/28/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	1,080.00	1,080.00	1,080.00	1,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
254	Office Equipment	Clinic	Small Procurement	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	35,000.00	35,000.00	34,850.00	34,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
255	Office Supplies	President's Office	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	GAA	12,795.00	12,795.00	12,325.00	12,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
256	Garments Suppl'es & Mat.	Sports Office	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	13,500.00	13,500.00	13,480.00	13,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
257	Lumber Materials	SSG	Small Procurement	Value	N/A	9/25/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	11,980.00	11,980.00	11,880.00	11,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
258	Hardware Materials	Carpenter	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	9,400.00	9,400.00	5,724.00	5,724.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
259	Lumber Materials	CAS	Small Procurement	Value	N/A	9/28/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	14,880.00	14,880.00	1,410.00	1,410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
260	Garments Suppl'es & Mat.	CAS & CTE	Small Procurement	Value	N/A	9/28/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	2,736.00	2,736.00	2,736.00	2,736.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
261	Printing Services	Guidance	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	4,100.00	4,100.00	3,900.00	3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
262	Rental for Sound system	Guidance	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	3,000.00	3,000.00	2,900.00	2,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
263	Catering Services	Guidance	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	9,000.00	9,000.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
264	Office Supplies & Equipment	Registrar/CAS/Clinic/SSG	Small Procurement	Value	N/A	8/24/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	74,185.00	74,185.00	48,772.00	48,772.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
265	Air Fare	CBM	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	20,000.00	20,000.00	17,999.00	17,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
266	Medical & Dental Supplies	Clinic	Small Procurement	Value	N/A	9/28/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	74,180.00	74,180.00	67,581.00	67,581.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
267	Hardware Materials	SSG	Small Procurement	Value	N/A	9/25/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	16,782.00	16,782.00	16,754.00	16,754.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
268	Insurance	SSG	Small Procurement	Value	N/A	9/13/2019	N/A	N/A	N/A	N/A	9/23/2019	N/A	10/4/2019	N/A	N/A	STF	156,000.00	156,000.00	156,000.00	156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
269	Electrical Supplies	Curriculum	Negotiated-DBM	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/4/2019	N/A	N/A	STF	1,318.00	1,318.00	760.82	760.82	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
270	Office Supplies	Procurement & Research	Negotiated-DBM	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/2/2019	N/A	10/2/2019	N/A	N/A	GAA	5,000.00	5,000.00	4,635.48	4,635.48	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
271	Printing Services	Vanguard	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2019	N/A	10/4/2019	N/A	N/A	STF	6,250.00	6,250.00	6,125.00	6,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
272	Bouquets	SSG	Small Procurement	Value	N/A	9/25/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/3/2019	N/A	N/A	STF	5,000.00	5,000.00	4,950.00	4,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
273	ICT Equipment & Supplies	Registrar/Clinic	Small Procurement	Value	N/A	8/24/2019	N/A	N/A	N/A	N/A	10/4/2019	N/A	10/7/2019	N/A	N/A	STF	95,550.00	95,550.00	78,148.00	78,148.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
274	Office Supplies & Equipment	Research/Extension/ITSO	Small Procurement	Value	N/A	8/24/2019	N/A	N/A	N/A	N/A	10/4/2019	N/A	10/7/2019	N/A	N/A	STF	213,449.70	213,449.70	210,726.50	210,726.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
275	Air Fare	ITSO	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2019	N/A	10/7/2019	N/A	N/A	GAA	30,000.00	30,000.00	15,950.00	15,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
276	Electrical Supplies	CITE	Direct Contracting	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2019	N/A	10/8/2019	N/A	N/A	STF	6,320.00	6,320.00	4,512.80	4,512.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
277	Furniture & Fixtures	IGP	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2019	N/A	10/8/2019	N/A	N/A	IGP	20,000.00	20,000.00	18,480.00	18,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
278	Garments Suppl'es & Material	Sports Office	Small Procurement	Value	N/A	10/4/2019	N/A	N/A	N/A	N/A	10/7/2019	N/A	10/8/2019	N/A	N/A	STF	43,000.00	43,000.00	42,750.00	42,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
279	Printing Services	Clinic	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2019	N/A	10/8/2019	N/A	N/A	STF	500.00	500.00	480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
280	Instrument Materials (Drums)	Cultural	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2019	N/A	10/8/2019	N/A	N/A	STF	45,000.00	45,000.00	36,550.00	36,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
281	Printing Services	Vanguard	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2019	N/A	10/8/2019	N/A	N/A	STF	800.00	800.00	480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
282	Office Supplies	SSG	Small Procurement	Value	N/A	9/25/2019	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/4/2019	N/A	N/A	STF	69,605.00	69,605.00	65,385.00	65,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
283	Catering Services	BOR	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/7/2019	N/A	10/7/2019	N/A	N/A	GAA	15,200.00	15,200.00	15,200.00	15,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
284	Garments Suppl'es & Material	Sports Office	Small Procurement	Value	N/A	10/4/2019	N/A	N/A	N/A	N/A	10/7/2019	N/A	10/8/2019	N/A	N/A	STF	9,000.00	9,000.00	3,186.00	3,186.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
285	Garments Suppl'es & Material	Sports Office	Small Procurement	Value	N/A	10/4/2019	N/A	N/A	N/A	N/A	10/7/2019	N/A	10/8/2019	N/A	N/A	STF	6,000.00	6,000.00	671.00	671.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
286	Catering Services	Clinic	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2019	N/A	10/10/2019	N/A	N/A	STF	22,500.00	22,500.00	21,600.00	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
287	Garments Suppl'es & Mat.	Sports Office	Small Procurement	Value	N/A	10/4/2019	N/A	N/A	N/A	N/A	10/7/2019	N/A	10/8/2019	N/A	N/A	STF	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
288	Hardware Materials	Research Office	Small Procurement	Value	N/A	9/27/2019	N/A	N/A	N/A	N/A	10/10/2019	N/A	10/10/2019	N/A	N/A	STF	37,580.00	37,580.00	35,350.00	35,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
289	ICT Equipment	Physical Plant	Direct Contracting	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2019	N/A	10/11/2019	N/A	N/A	STF	13,006.00	13,006.00	13,006.00	13,006.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
290	Printing Services	NSTP	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2019	N/A	10/11/2019	N/A	N/A	STF	900.00	900.00	480.00	480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
291	Catering Services	NSTP	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2019	N/A	10/11/2019	N/A	N/A	STF	1,950.00	1,950.00	1,950.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
292	Catering Services	Cultural	Small Procurement	Value	N/A	10/8/2019	N/A	N/A	N/A	N/A	10/11/2019	N/A	10/11/2019	N/A	N/A	STF	60,830.00	60,830.00	60,830.00	60,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
293	Catering Services	Sports Office	Small Procurement	Value	N/A	10/8/2019	N/A	N/A	N/A	N/A	10/11/2019	N/A	10/11/2019	N/A	N/A	STF	174,000.00	174,000.00	174,000.00	174,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
294	Aggregate Materials	Physical Plant	Procurement	Value	N/A	9/26/2019	N/A	N/A	N/A	N/A	10/11/2019	N/A	10/11/2019	N/A	N/A	STF	22,995.00	22,995.00	18,063.10	18,063.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
295	Office Supplies	President's Office	Negotiated-DBM	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2019	N/A	10/21/2019	N/A	N/A	GAA	4,937.70	4,937.70	4,937.70	4,937.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
296	Air Fare	Procurement Office	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2019	N/A	10/21/2019	N/A	N/A	GAA	155,000.00	155,000.00	151,483.50	151,483.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
297	ICT Supplies	Physical Plant	Direct Contracting	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2019	N/A	10/21/2019	N/A	N/A	STF	14,000.00	14,000.00	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
298	Printing Services	Quality Assurance	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/22/2019	N/A	10/22/2019	N/A	N/A	GAA	2,200.00	2,200.00	1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
299	Hardware Materials	Supply Office	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	10/3/2019	N/A	10/7/2019	N/A	N/A	STF	12,785.00	12,785.00	12,396.00	12,396.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

457	Hardware Materials	CAS	Small Procurement	Value	N/A	10/15/2019	N/A	N/A	N/A	N/A	12/2/2019	N/A	12/3/2019	N/A	N/A	STF	123,423.04	123,423.04	111,475.00	111,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
458	Catering Services	Research Office	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2019	N/A	12/3/2019	N/A	N/A	GAA	46,200.00	46,200.00	46,200.00	46,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
459	Printing Services	Tasquin Office	Direct Contracting	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2019	N/A	12/3/2019	N/A	N/A	ISP	68,800.00	68,800.00	68,800.00	68,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
460	Labor for Laundry	Research Office	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/2/2019	N/A	12/3/2019	N/A	N/A	GAA	3,900.00	3,900.00	2,880.00	2,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
461	Catering Services	Extension	Small Procurement	Value	N/A	11/29/2019	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/4/2019	N/A	N/A	GAA	4,200.00	4,200.00	4,080.00	4,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
462	Catering Services	Extension	Small Procurement	Value	N/A	11/29/2019	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/4/2019	N/A	N/A	GAA	8,400.00	8,400.00	8,160.00	8,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
463	Catering Services	Extension	Small Procurement	Value	N/A	11/29/2019	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/4/2019	N/A	N/A	GAA	8,400.00	8,400.00	8,160.00	8,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
464	Office Equipment	Dept Chair Math/Humanities & Social Sciences /Languages	Small Procurement	Value	N/A	11/26/2019	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/5/2019	N/A	N/A	STF	554,000.05	554,000.05	201,925.00	201,925.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
465	Catering Services	Extension	Small Procurement	Value	N/A	11/29/2019	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/5/2019	N/A	N/A	GAA	8,400.00	8,400.00	8,160.00	8,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
466	Catering Services	Extension	Small Procurement	Value	N/A	11/29/2019	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/5/2019	N/A	N/A	GAA	8,400.00	8,400.00	8,160.00	8,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
467	Catering Services	Extension	Small Procurement	Value	N/A	11/29/2019	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/5/2019	N/A	N/A	GAA	8,400.00	8,400.00	8,160.00	8,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
468	Catering Services	Extension	Small Procurement	Value	N/A	11/29/2019	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/5/2019	N/A	N/A	GAA	8,400.00	8,400.00	8,160.00	8,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
469	Catering Services	Extension	Small Procurement	Value	N/A	11/29/2019	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/5/2019	N/A	N/A	GAA	4,200.00	4,200.00	4,080.00	4,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
470	Electrical Supplies	CAS	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/5/2019	N/A	N/A	STF	2,000.00	2,000.00	680.00	680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
471	Spare Parts	Driver	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/5/2019	N/A	N/A	STF	34,450.00	34,450.00	31,050.00	31,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
472	Printing Services	Extension	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/5/2019	N/A	N/A	GAA	13,800.00	13,800.00	12,120.00	12,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
473	Air fare	Quality Assurance	Small Procurement	Value	N/A	11/19/2019	N/A	N/A	N/A	N/A	12/2/2019	N/A	12/2/2019	N/A	N/A	GAA	51,000.00	51,000.00	51,000.00	51,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
474	Air fare	CTE	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/5/2019	N/A	N/A	STF	70,000.00	70,000.00	58,165.00	58,165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
475	Water Refill (Basic Commodity)	TES/ESGP-PA	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/4/2019	N/A	12/9/2019	N/A	N/A	STF	10,000.00	10,000.00	9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
476	Mailing Stamps	Registrar's Office	Direct Contracting	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
477	Catering Services	Extension	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	2,250.00	2,250.00	2,250.00	2,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
478	Hardware Materials	Research	Small Procurement	Value	N/A	12/5/2019	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	GAA	13,200.00	13,200.00	8,778.00	8,778.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
479	Electrical Supplies	CBM	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	2,000.00	2,000.00	680.00	680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
480	Labor for sewing	Cultural	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
481	ICT Equipment	TES/ESGP-PA	Small Procurement	Value	N/A	10/24/2019	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	215,000.00	215,000.00	173,080.00	173,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
482	Labor for sewing	Cultural	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	44,000.00	44,000.00	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
483	Medical Equipment & Supplies	Dept Chair Math & Natural Science	Small Procurement	Value	N/A	11/26/2019	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	315,900.00	315,900.00	312,912.00	312,912.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
484	Catering Services	Extension	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	2,250.00	2,250.00	2,205.00	2,205.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
485	Catering Services	Extension	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	GAA	3,950.00	3,950.00	1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
486	Catering Services	Research	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	4,600.00	4,600.00	4,600.00	4,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
487	Catering Services	Extension	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	3,500.00	3,500.00	3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
488	Catering Services	Extension	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	3,500.00	3,500.00	3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
489	Catering Services	Extension	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	3,500.00	3,500.00	3,400.00	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
490	Catering Services	Extension	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	1,750.00	1,750.00	1,700.00	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
491	Catering Services	Research	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	3,120.00	3,120.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
492	Catering Services	Research Office	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	12,960.00	12,960.00	11,880.00	11,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
493	Textbooks	Library Office	Small Procurement	Value	N/A	11/26/2019	N/A	N/A	N/A	N/A	12/9/2019	N/A	12/9/2019	N/A	N/A	STF	99,705.00	99,705.00	85,225.00	85,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
494	Transportation	Quality Assurance	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	N/A	12/5/2019	N/A	N/A	GAA	21,000.00	21,000.00	20,800.00	20,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
495	Transportation	Quality Assurance	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	N/A	12/5/2019	N/A	N/A	GAA	12,000.00	12,000.00	11,800.00	11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
496	Catering Services	President's Office	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	N/A	12/10/2019	N/A	N/A	GAA	20,300.00	20,300.00	18,550.00	18,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
497	Aggregate Materials	Physical Plant	Small Procurement	Value	N/A	11/13/2019	N/A	N/A	N/A	N/A	12/11/2019	N/A	12/12/2019	N/A	N/A	STF	26,855.00	26,855.00	17,581.00	17,581.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
498	Office Supplies	Research/Sci/Lab/Procurement	Neotiated-DBM	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	N/A	12/11/2019	N/A	N/A	STF	10,614.42	10,614.42	20,300.00	20,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
499	Accommodation	Procurement	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	N/A	12/10/2019	N/A	N/A	STF	8,600.00	8,600.00	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
500	Air fare	Procurement	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	N/A	12/10/2019	N/A	N/A	STF	20,000.00	20,000.00	19,440.00	19,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
501	Catering Services	SSG	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019	N/A	12/11/2019	N/A	N/A	STF	7,530.00	7,530.00	7,337.00	7,337.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502	Office Supplies	ICT	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019	N/A	12/12/2019	N/A	N/A	STF	7,000.00	7,000.00	6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
503	Printing Services	TES/ESGP-PA	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019	N/A	12/12/2019	N/A	N/A	STF	4,500.00	4,500.00	4,100.00	4,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
504	Office Supplies	TES/ESGP-PA	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019	N/A	12/12/2019	N/A	N/A	STF	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
505	Rental for Sound System	TES/ESGP-PA	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	N/A	12/12/2019	N/A	N/A	STF	5,000.00	5,000.00	4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
506	Furniture & Fixtures	ICT	Small Procurement	Value	N/A	12/4/2019	N/A	N/A	N/A	N/A	12/11/2019	N/A	12/12/2019	N/A	N/A	STF	60,000.00	60,000.00	49,950.00	49,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
507	Transportation	Quality Assurance	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	N/A	12/10/2019	N/A	N/A	GAA	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
508	Printing Services	TES/ESGP-PA	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019	N/A	12/12/2019	N/A	N/A	STF	1,600.00	1,600.00	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
509	ICT Equipment & Supplies	Research Office	Shopping	Value	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019	N/A	12/12/2019	N/A	N/A	STF	28,500.00											

60	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/29/2019	N/A	N/A	10/29/2019	N/A	N/A	STF	119,514.37	119,514.37			33,900.00	33,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	9/6/2019	N/A	N/A	9/6/2019	9/6/2019	N/A	STF	13,000.00				6,929.50	6,929.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
61	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/8/2019	N/A	N/A	10/8/2019	10/8/2019	N/A	STF	25,000.00	25,000.00			21,406.00	21,406.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/29/2019	N/A	N/A	10/29/2019	10/29/2019	N/A	STF	48,785.00	48,785.00			1,720.00	1,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62	Catering Services	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/24/2019	N/A	N/A	10/24/2019	10/24/2019	N/A	STF	13,600.00	13,600.00			6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	Catering Services	Cantilan Campus	Small Value Procurement	N/A	11/1/2019	N/A	N/A	11/6/2019	N/A	N/A	11/6/2019	11/6/2019	N/A	GAA	137,600.00				132,440.00	132,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
63	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	8/3/2019	N/A	N/A	8/3/2019	8/3/2019	N/A	STF	14,136.38	14,136.38			13,892.00	13,892.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/29/2019	N/A	N/A	10/29/2019	10/29/2019	N/A	STF	55,000.00	55,000.00			5,015.00	5,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64	Supplies/materials	Cantilan Campus	Small Value Procurement	N/A	N/A	N/A	N/A	11/13/2019	N/A	N/A	11/13/2019	11/13/2019	N/A	STF	286,650.00	286,650.00			286,650.00	286,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	Supplies/materials	Cantilan Campus	Small Value Procurement	N/A	10/24/2019	N/A	N/A	10/29/2019	N/A	N/A	10/29/2019	10/29/2019	N/A	GAA	88,896.00	88,896.00			63,582.00	63,582.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
65	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/8/2019	N/A	N/A	10/8/2019	10/8/2019	N/A	GAA	49,969.00	49,969.00			10,120.00	10,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	9/18/2019	N/A	N/A	9/18/2019	9/18/2019	N/A	STF	46,400.00	46,400.00			11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
66	Supplies/materials	Cantilan Campus	Small Value Procurement	N/A	7/5/2019	N/A	N/A	7/10/2019	N/A	N/A	7/10/2019	7/10/2019	N/A	STF	294,614.00	294,614.00			162,944.00	162,944.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	Supplies/materials	Cantilan Campus	Small Value Procurement	N/A	3/3/2019	N/A	N/A	3/7/2019	N/A	N/A	3/7/2019	3/7/2019	N/A	STF	90,000.00	90,000.00			82,710.00	82,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
67	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/29/2019	N/A	N/A	10/29/2019	10/29/2019	N/A	STF	55,000.00	55,000.00			28,002.00	28,002.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	9/3/2019	N/A	N/A	9/3/2019	9/3/2019	N/A	STF	1,860.00	1,860.00			1,260.00	1,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
68	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/29/2019	N/A	N/A	10/29/2019	10/29/2019	N/A	STF	13,000.00	13,000.00			11,750.00	11,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/11/2019	N/A	N/A	10/11/2019	10/11/2019	N/A	STF	34,000.00	34,000.00			29,000.00	29,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
69	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/13/2019	N/A	N/A	11/13/2019	11/13/2019	N/A	STF	11,625.00	11,625.00			2,310.00	2,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/13/2019	N/A	N/A	11/13/2019	11/13/2019	N/A	STF	26,400.00	26,400.00			23,440.00	23,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/8/2019	N/A	N/A	10/8/2019	10/8/2019	N/A	STF	10,680.00	10,680.00			3,438.00	3,438.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/8/2019	N/A	N/A	10/8/2019	10/8/2019	N/A	STF	28,325.00	28,325.00			15,369.00	15,369.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
71	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/29/2019	N/A	N/A	10/29/2019	10/29/2019	N/A	STF	27,110.00	27,110.00			7,799.00	7,799.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/29/2019	N/A	N/A	10/29/2019	10/29/2019	N/A	STF	21,600.00	21,600.00			21,600.00	21,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
72	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/29/2019	N/A	N/A	10/29/2019	10/29/2019	N/A	STF	1,200.00	1,200.00			1,200.00	1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/19/2019	N/A	N/A	11/19/2019	11/19/2019	N/A	STF	28,354.00	28,354.00			13,370.00	13,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/13/2019	N/A	N/A	11/13/2019	11/13/2019	N/A	STF	6,700.00	6,700.00			4,458.00	4,458.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/8/2019	N/A	N/A	10/8/2019	10/8/2019	N/A	STF	10,680.00	10,680.00			3,445.00	3,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/13/2019	N/A	N/A	11/13/2019	11/13/2019	N/A	STF	20,646.74	20,646.74			22,118.00	22,118.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/20/2019	N/A	N/A	11/20/2019	11/20/2019	N/A	STF	22,400.00	22,400.00			20,140.00	20,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/19/2019	N/A	N/A	11/19/2019	11/19/2019	N/A	STF	28,354.00	28,354.00			2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/8/2019	N/A	N/A	10/8/2019	10/8/2019	N/A	GAA	49,969.00	49,969.00			7,957.50	7,957.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
76	Catering Services	Cantilan Campus	Small Value Procurement	N/A	6/13/2019	N/A	N/A	6/18/2019	N/A	N/A	6/18/2019	6/18/2019	N/A	GAA					77,500.00	77,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/19/2019	N/A	N/A	11/19/2019	11/19/2019	N/A	STF	28,950.00	28,950.00			3,120.00	3,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/19/2019	N/A	N/A	11/19/2019	11/19/2019	N/A	STF	11,775.00	11,775.00			3,910.00	3,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/1/2019	N/A	N/A	10/1/2019	10/1/2019	N/A	STF	33,511.24	33,511.24			33,224.08	33,224.08	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	8/30/2019	N/A	N/A	8/30/2019	8/30/2019	N/A	STF	33,634.26	33,634.26			32,420.47	32,420.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/22/2019	N/A	N/A	11/22/2019	11/22/2019	N/A	STF	29,200.00	29,200.00			28,765.00	28,765.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	Office Equipment	Cantilan Campus	Small Value Procurement	N/A	11/15/2019	N/A	N/A	11/19/2019	N/A	N/A	11/19/2019	11/19/2019	N/A	STF	112,250.00				103,846.00	103,846.00	112,250.00							
80	Office Equipment	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/13/2019	N/A	N/A	11/13/2019	11/13/2019	N/A	STF	21,445.00	21,445.00			21,455.00	21,455.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	Catering Services	Cantilan Campus	Small Value Procurement	N/A	12/11/2019	N/A	N/A	12/16/2019	N/A	N/A	12/16/2019	12/16/2019	N/A	STF	252,180.00	252,180.00			252,030.00	252,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	Office Equipment	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	10/22/2019	N/A	N/A	10/22/2019	10/22/2019	N/A	STF	83,000.00	83,000.00			42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
81	Supplies/materials	Cantilan Campus	Small Value Procurement	N/A	12/11/2019	N/A	N/A	12/16/2019	N/A	N/A	12/16/2019	12/16/2019	N/A	STF	416,320.00	416,320.00			315,069.00	315,069.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	Catering Services	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	12/9/2019	N/A	N/A	12/9/2019	12/9/2019	N/A	STF	4,200.00	4,200.00			3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82	Supplies/materials	Cantilan Campus	Small Value Procurement	N/A	11/14/2019	N/A	N/A	11/19/2019	N/A	N/A	11/19/2019	11/19/2019	N/A	STF	112,461.00	112,461.00			62,163.00	62,163.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/19/2019	N/A	N/A	11/19/2019	11/19/2019	N/A	STF	16,840.00	16,840.00			10,348.00	10,348.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
83	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	12/4/2019	N/A	N/A	12/4/2019	12/4/2019	N/A	STF	23,200.00	23,200.00			13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	Equipment	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/13/2019	N/A	N/A	11/13/2019	11/13/2019	N/A	STF	40,000.00	40,000.00			32,000.00	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84	Supplies/materials	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	11/19/2019	N/A	N/A	11/19/2019	11/19/2019	N/A	STF	28,950.00	28,950.00			25,724.00	25,724.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	Office Equipment	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	12/6/2019	N/A	N/A	12/6/2019	12/6/2019	N/A	STF	30,000.00	30,000.00			29,500.00	29,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85	Catering Services	Cantilan Campus	Shopping	N/A	N/A	N/A	N/A	12/1/2019	N/A	N/A	12/1/2019	12/1/2019	N/A	STF	7,000.00	7,000.00			6,800.00	6,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	Office Equipment	Cantilan Campus	Direct Contracting	N/A	N/A	N/A	N/A	11/22/2019	N/A	N/A	11/22/2019	11/22/2019	N/A	STF	50,													

44	SUPPLY TARPAULIN	BETCHIE CLAIR D. LUAREZ	SHOPPING	N/A	N/A	N/A	N/A	12/23/2019	N/A	N/A	2019-12-0099	N/A	N/A			STF	4,500.00	4,500.00			4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
45	ISO 9001: 2015 AWARDING OF CERTIFICATE (meal & snack)	BETCHIE CLAIR D. LUAREZ	SHOPPING	N/A	N/A	N/A	N/A	12/19/2019	N/A	N/A	2019-12-0100	N/A	N/A			STF	19,620.00	19,620.00			18,180.00	18,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
TOTAL																																																				
Total Alloted Budget of Procurement Activities																																																				
Total Contract Price of Procurement Activities Conducted																																																				
Total Savings (Total Alloted Budget - Total Contract Price)																																																				
ON-GOING PROCUREMENT ACTIVITIES																																																				
Total Alloted Budget of On-going Procurement Activities																																																				
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Total Contract Price of Procurement Activities Conducted																																																				
Total Savings (Total Alloted Budget - Total Contract Price)																																																				
ON-GOING PROCUREMENT ACTIVITIES																																																				
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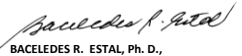
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