

ANNEX B

SURIGAO DEL SUR STATE UNIVERSITY (SDSSU)-Procurement Monitoring Report as of January - June ' 2018

Code (UACS /PAP)	Procurement Program/Project	PMO/	End-User	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	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)
TANDAG CAMPUS																															
COMPLETED PROCUREMENT ACTIVITIES																															
1	ICT Office Supplies	BAC		Sole Distributor	N/A	N/A	N/A	N/A	N/A	1/8/2018	N/A	1/8/2018	N/A	N/A	N/A	N/A	N/A	STF	18,860.00	18,860.00		18,860.00	18,860.00		N/A	N/A	N/A	N/A	N/A	N/A	Coplandia Office Systems Corp.
2	Representation Expenses	QA Office		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/9/2018	N/A	1/9/2018	N/A	N/A	N/A	N/A	N/A	GAA	144,000.00	144,000.00		142,000.00	142,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Bugay Beach Resort
3	Living Quarters Rental Expenses	QA Office		Shopping	N/A	N/A	N/A	N/A	N/A	1/9/2018	N/A	1/9/2018	N/A	N/A	N/A	N/A	N/A	GAA	12,500.00	12,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Shacene Pension House & Restaurant
4	Representation Expenses	QA Office		Shopping	N/A	N/A	N/A	N/A	N/A	1/9/2018	N/A	1/9/2018	N/A	N/A	N/A	N/A	N/A	GAA	21,200.00	21,200.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Bugay Beach Resort
5	Office Equipment	Registrar's Office		Shopping	N/A	N/A	N/A	N/A	N/A	1/9/2018	N/A	1/9/2018	N/A	N/A	N/A	N/A	N/A	STF	38,000.00	38,000.00		34,555.00	34,555.00		N/A	N/A	N/A	N/A	N/A	N/A	Eduhome Enterprises, Inc.
6	Motor Vehicles/Van Rental	QA Office		Shopping	N/A	N/A	N/A	N/A	N/A	1/8/2018	N/A	1/9/2018	N/A	N/A	N/A	N/A	N/A	GAA	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	El Mariachi Transport
7	Motor Vehicles/Van Rental	BOR		Shopping	N/A	N/A	N/A	N/A	N/A	1/8/2018	N/A	1/10/2018	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	El Mariachi Transport
8	Office Equipment	Janitor/CTE/Bluebook/Research		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/12/2018	N/A	1/15/2018	N/A	N/A	N/A	N/A	N/A	STF	143,495.00	143,495.00		142,199.50	142,199.50		N/A	N/A	N/A	N/A	N/A	N/A	Audfaith Marketing
9	ICT Office Supplies	Supply-for COA Use		Shopping	N/A	N/A	N/A	N/A	N/A	1/17/2018	N/A	1/18/2018	N/A	N/A	N/A	N/A	N/A	STF	47,000.00	47,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Gizmo Etc. Accesswhere, Inc.
10	Printing Services	Guidance Office		Shopping	N/A	N/A	N/A	N/A	N/A	1/17/2018	N/A	1/18/2018	N/A	N/A	N/A	N/A	N/A	STF	11,620.00	11,620.00		11,380.00	11,380.00		N/A	N/A	N/A	N/A	N/A	N/A	Chan Arts
11	Office Supplies	VPAA		Shopping	N/A	N/A	N/A	N/A	N/A	1/17/2018	N/A	1/18/2018	N/A	N/A	N/A	N/A	N/A	GAA	8,500.00	9,500.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Biologic Computer Store & Services
12	Preparation of Plans, Designs & Estimates for the Construction of the 3 Storey Academic Building	Admin./Physical, Plant & Facilities		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/17/2018	N/A	1/18/2018	N/A	N/A	N/A	N/A	N/A	GAA	900,000.00	900,000.00		780,000.00	780,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Jemar Engineering Services
13	Motor Vehicles/Van Rental	BOR		Shopping	N/A	N/A	N/A	N/A	N/A	1/17/2018	N/A	1/17/2018	N/A	N/A	N/A	N/A	N/A	GAA	32,000.00	32,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	El Mariachi Transport
14	Publication Expenses	BAC		Shopping	N/A	N/A	N/A	N/A	N/A	1/19/2018	N/A	1/22/2018	N/A	N/A	N/A	N/A	N/A	GAA	9,000.00	9,000.00		7,812.00	7,812.00		N/A	N/A	N/A	N/A	N/A	N/A	The Manila Times
15	Office Supplies	ESGP-PA		Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	1/22/2018	N/A	1/22/2018	N/A	N/A	N/A	N/A	N/A	GAA	26,800.00	26,800.00		24,351.70	24,351.70		N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service
16	Motor Vehicles/Van Rental	Guidance		Shopping	N/A	N/A	N/A	N/A	N/A	1/19/2018	N/A	1/19/2018	N/A	N/A	N/A	N/A	N/A	STF	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ailabang Transport
17	Office Supplies	CBM Ext./CAS Ext./Science Lab		Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	1/22/2018	N/A	1/22/2018	N/A	N/A	N/A	N/A	N/A	STF	10,945.00	10,945.00		6,841.38	6,841.38		N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service
18	Garments-Customize Polo Shirt w/ SDSSU Logo	HRMO		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/25/2018	N/A	1/29/2018	N/A	N/A	N/A	N/A	N/A	GAA	59,500.00	59,500.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	New AXL Garments
19	Motor Vehicles/Van Rental	Budget Office		Shopping	N/A	N/A	N/A	N/A	N/A	1/25/2018	N/A	1/25/2018	N/A	N/A	N/A	N/A	N/A	GAA	8,000.00	8,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	El Mariachi Transport
20	Catering Services	Budget Office		Shopping	N/A	N/A	N/A	N/A	N/A	1/29/2018	N/A	1/29/2018	N/A	N/A	N/A	N/A	N/A	GAA	8,750.00	8,750.00		8,350.00	8,350.00		N/A	N/A	N/A	N/A	N/A	N/A	Cortesonan Grill & Restaurant
21	R & M School Buildings	PPF		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/17/2018	N/A	1/29/2018	N/A	N/A	N/A	N/A	N/A	STF	23,700.00	23,700.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Cocoy Furniture Shop
22	Catering Services	HRMO		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/30/2018	N/A	1/30/2018	N/A	N/A	N/A	N/A	N/A	GAA	120,900.00	120,900.00		107,900.00	107,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Shacene Pension House & Restaurant
23	Catering Services	BAC		Shopping	N/A	N/A	N/A	N/A	N/A	1/31/2018	N/A	1/31/2018	N/A	N/A	N/A	N/A	N/A	GAA	18,450.00	18,450.00		17,785.00	17,785.00		N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Restaurant & Catering Svcs.
24	Garments-Customize Polo Shirt w/ SDSSU Logo	Commissary		Shopping	N/A	N/A	N/A	N/A	N/A	2/1/2018	N/A	2/2/2018	N/A	N/A	N/A	N/A	N/A	IGP	29,520.00	29,520.00		28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A	New AXL Garments
25	R & M School Buildings	PPF		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/25/2018	N/A	2/2/2018	N/A	N/A	N/A	N/A	N/A	STF	68,940.00	68,940.00		68,490.00	68,490.00		N/A	N/A	N/A	N/A	N/A	N/A	John Glass & General Merchandise
26	Telephone Expenses (Mobile)	Commissary		Shopping	N/A	N/A	N/A	N/A	N/A	2/1/2018	N/A	2/2/2018	N/A	N/A	N/A	N/A	N/A	IGP	48,760.00	48,760.00		48,760.00	48,760.00		N/A	N/A	N/A	N/A	N/A	N/A	F & H Marketing
27	R & M School Buildings	PPF		Shopping	N/A	N/A	N/A	N/A	N/A	2/1/2018	N/A	2/2/2018	N/A	N/A	N/A	N/A	N/A	STF	8,400.00	8,400.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	TT & Company, Inc.
28	Motor Vehicles/Van Rental	Guidance		Shopping	N/A	N/A	N/A	N/A	N/A	2/1/2018	N/A	2/2/2018	N/A	N/A	N/A	N/A	N/A	STF	32,500.00	32,500.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	Ailabang Transport
29	Spare Parts	Driver		Shoppoint	N/A	N/A	N/A	N/A	N/A	2/1/2018	N/A	2/2/2018	N/A	N/A	N/A	N/A	N/A	STF	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ecowheels Car Accessories Marketing
30	Catering Services	BOR		Shopping	N/A	N/A	N/A	N/A	N/A	2/1/2018	N/A	2/2/2018	N/A	N/A	N/A	N/A	N/A	GAA	12,250.00	12,250.00		12,040.00	12,040.00		N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Restaurant & Catering Services
31	Printing Services	Guidance		Shopping	N/A	N/A	N/A	N/A	N/A	2/1/2018	N/A	2/2/2018	N/A	N/A	N/A	N/A	N/A	STF	14,300.00	14,300.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Chan Arts
32	Spare Parts /Fuel & Oil	Driver		Shopping	N/A	N/A	N/A	N/A	N/A	2/1/2018	N/A	2/2/2018	N/A	N/A	N/A	N/A	N/A	STF	18,960.00	18,960.00		18,040.00	18,040.00		N/A	N/A	N/A	N/A	N/A	N/A	Alex Autoports Supply
33	Postage & Courier Services	Registrar's		Shopping	N/A	N/A	N/A	N/A	N/A	2/6/2018	N/A	2/6/2018	N/A	N/A	N/A	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	Philippine Postal Corporation
34	Catering Services	VPAA		Shopping	N/A	N/A	N/A	N/A	N/A	2/6/2018	N/A	2/6/2018	N/A	N/A	N/A	N/A	N/A	GAA	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Restaurant
35	Food Supplies (Basic Commodities)	Commissary		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2/9/2018	N/A	2/9/2018	N/A	N/A	N/A	N/A	N/A	IGP	115,000.00	115,000.00		106,000.00	106,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Ultra Star Marketing
36	Food Supplies (Basic Commodities)	Commissary		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2/9/2018	N/A	2/9/2018	N/A	N/A	N/A	N/A	N/A	IGP	59,943.00	59,943.00		54,293.25	54,293.25		N/A	N/A	N/A	N/A	N/A	N/A	TT & Company, Inc.
37	Publication	Library		Sole Distributor	N/A	N/A	N/A	N/A	N/A	2/12/2018	N/A	2/12/2018	N/A	N/A	N/A	N/A	N/A	STF	19,880.00	19,880.00		19,880.00	19,880.00		N/A	N/A	N/A	N/A	N/A	N/A	Goldenry Direct Marketing
38	Catering Services	VPAA		Shopping	N/A	N/A	N/A	N/A	N/A	2/12/2018	N/A	2/12/2018	N/A	N/A	N/A	N/A	N/A	IGP	10,200.00	10,200.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Cortesonan's Grill & Restaurant
39	Motor Vehicles/Van Rental	VPAA		Shopping	N/A	N/A	N/A	N/A	N/A	2/12/2018	N/A	2/13/2018	N/A	N/A	N/A	N/A	N/A	GAA	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	El Mariachi Transport
40	R & M School Buildings	PPF		Shopping	N/A	N/A	N/A	N/A	N/A	2/14/2018	N/A	2/15/2018	N/A	N/A	N/A	N/A	N/A	STF	25,750.00	25,750.00		25,750.00	25,750.00		N/A	N/A	N/A	N/A	N/A	N/A	TT & Company, Inc.
41	R & M School Buildings	PPF		Shopping	N/A	N/A	N/A	N/A	N/A	2/14/2018	N/A	2/15/2018	N/A	N/A	N/A	N/A	N/A	STF	48,720.00	48,720.00		48,720.00	48,720.00		N/A	N/A	N/A	N/A	N/A	N/A	Tandag City Enterprises
42	Catering Services	HRMO		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2/15/2018	N/A	2/19/2018	N/A	N/A	N/A	N/A	N/A	GAA													

61	Supply and Delivery of Various Equipment (Lot A- Electrical Equipment)	SDSSU Cantilan, San Miguel, Cagwait, Lianga & Tagbina	Public Bidding	1/30/2018	2/7/2018	2/15/2018	N/A	2/27/2018	4/3/2018	4/11/2018	4/20/2018	4/26/2018	4/30/2018	N/A	N/A	GAA	2,160,000.00		2,160,000	2,100,000.00		2,100,000.00	COA,SURSEC O II & Tandag Chamber of Commerce & Inc.	2/9/2018		2/9/2018	4/3/2018	4/6/2018		Hexagon Distributing Corporation	
62	Supply and Delivery of Various Equipment (Lot B- IT Equipment)	SDSSU Cantilan, San Miguel, Cagwait, Lianga & Tagbina	Public Bidding	1/30/2018	2/7/2018	2/15/2018	N/A	2/27/2018	3/5/2018	3/7/2018	3/19/2018	3/26/2018	3/28/2018	N/A	N/A	GAA	1,700,000.00		1,700,000	1,562,851.00		1,562,851.00	COA,SURSEC O II & Tandag Chamber of Commerce & Inc.	2/9/2018		2/9/2018	3/5/2018	3/6/2018		Biologic Systems Computer Center	
63	Supply and Delivery of Various Equipment (Lot C- Isound System)	SDSSU Cantilan, San Miguel, Cagwait, Lianga & Tagbina	Public Bidding	1/30/2018	2/7/2018	2/15/2018	N/A	2/27/2018	3/5/2018	3/8/2018	3/19/2018	3/23/2018	3/27/2018	N/A	N/A	GAA	1,140,000.00		1,140,000	1,052,477.00		1,052,477.00	COA,SURSEC O II & Tandag Chamber of Commerce & Inc.	2/9/2018		2/9/2018	3/5/2018	3/6/2018		Solidmark, Inc.	
64	Construction of Two (2) Storey Academic Building (Re-Bid)	SDSSU Tandag	Public Bidding	1/23/2018	2/14/2018	2/22/2018	N/A	3/6/2018	3/9/2018	3/12/2018	3/19/2018	3/26/2018	3/28/2018	N/A	N/A	GAA	10,000,000.00		10,000,000	9,973,095.53		9,973,095.53	COA & SURSEC O II	2/19/2018		2/19/2018	3/9/2018	3/9/2018		D'IJH Builders Corp.	
65	Supply and Delivery of Motor Vehicle (Lot A- Two (2) Units SUV	SDSSU Tandag & SDSSU Cantilan	Negotiated Procurement - Two Failed Biddings	N/A	2/19/2018	N/A	N/A	2/22/2018	2/27/2018	3/2/2018	3/19/2018	3/22/2018	3/26/2018	N/A	N/A	STF	3,200,000.00	3,200,000.00				3,195,000.00	3,195,000.00	COA,SURSEC O II & Tandag Chamber of Commerce & Inc.	2/19/2018	2/19/2018	2/19/2018	2/26/2018	3/2/2018		Fast Autoworld Philippines Corp.
66	Supply and Delivery of Motor Vehicle (Lot B- Four (4) Units Passenger Van	SDSSU Tandag,Cagwait, Lianga, Tagbina & Lianga	Negotiated Procurement - Two Failed Biddings	N/A	2/19/2018	N/A	N/A	2/22/2018	2/27/2018	3/2/2018	3/19/2018	3/23/2018	3/27/2018	N/A	N/A	STF	5,600,000.00	5,600,000.00				5,600,000.00	5,600,000.00	COA,SURSEC O II & Tandag Chamber of Commerce & Inc.	2/19/2018	2/19/2018	2/19/2018	2/26/2018	3/2/2018		Magnet Motors Corporation
67	Construction of Three (3) Storey Administration Building of SDSSU Tandag Campus (Re-Bid)	SDSSU Tandag	Public Bidding	1/23/2018	3/1/2018	3/9/2018	N/A	3/21/2018	3/21/2018	3/22/2018	4/20/2018	4/26/2018	4/30/2018	N/A	N/A	STF	35,000,000.00		35,000,000.00	34,972,124.82		34,972,124.82	COA,SURSEC O II & Tandag Chamber of Commerce & Inc.	3/5/2018		3/5/2018	3/21/2018	3/21/2018		LLM Unified Builders & Trading Corporation	
68	Catering Services	Guidance Office	Shopping	N/A	N/A	N/A	N/A	N/A	3/5/2018	N/A	3/5/2018	N/A	N/A	N/A	N/A	STF	43,500.00	43,500.00				41,000.00	41,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesanon's Grill & Restaurant
69	Office Supplies	Guidance Office	Shopping	N/A	N/A	N/A	N/A	N/A	3/5/2018	N/A	3/5/2018	N/A	N/A	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	Chan Arts
70	ICT Office Supplies	CECST/Registrar	Sole Distributor	N/A	N/A	N/A	N/A	N/A	3/5/2018	N/A	3/5/2018	N/A	N/A	N/A	N/A	STF	55,975.00	55,975.00				41,227.76	41,227.76	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Philippine Duplicators, Inc.
71	ICT Office Supplies	EGSP_PA	Shopping	N/A	N/A	N/A	N/A	N/A	2/27/2018	N/A	3/1/2018	N/A	N/A	N/A	N/A	GAA	41,700.00	41,700.00				41,383.00	41,383.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Biologic Computer Store & Services
72	Catering Services	HRMO	Shopping	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/6/2018	N/A	N/A	N/A	N/A	GAA	49,450.00	49,450.00				44,850.00	44,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Selades Apartelle & Convention Center
73	Motor Vehicles/Van Rental	BOR	Shopping	N/A	N/A	N/A	N/A	N/A	3/5/2018	N/A	3/6/2018	N/A	N/A	N/A	N/A	GAA	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	Ailbang Transport
74	Motor Vehicles/Van Rental	BAC	Shopping	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/6/2018	N/A	N/A	N/A	N/A	GAA	25,000.00	25,000.00				23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	El Mariachi Transport
75	ICT Office Supplies	Curriculum/CTE/Com.Lab/Internet	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/9/2018	N/A	3/1/2018	N/A	N/A	N/A	N/A	STF	269,700.00	269,700.00				266,675.00	266,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CJC School & Office Supply Depot
76	Office Supplies	Planning/Acctg/Cashier/Research/	Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	3/5/2018	N/A	3/9/2018	N/A	N/A	N/A	N/A	GAA	56,500.00	56,500.00				40,507.94	40,507.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service
77	Office Supplies	CAS/RMO/Researcher CTE&CAS/Re	Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	3/5/2018	N/A	3/9/2018	N/A	N/A	N/A	N/A	STF	68,500.00	68,500.00				45,194.54	45,194.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service
78	Office Supplies	Commissary	Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/12/2018	N/A	N/A	N/A	N/A	STF	1,000.00	1,000.00				962.50	962.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service
79	ICT Office Supplies	CAS/RMO/Researcher CTE&CAS/Re	Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/12/2018	N/A	N/A	N/A	N/A	STF	10,000.00	10,000.00				9,532.05	9,532.05	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service
80	Motor Vehicles/Van Rental	HRMO	Shopping	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/7/2018	N/A	N/A	N/A	N/A	GAA	12,000.00	12,000.00				12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	El Mariachi Transport
81	Rental for Sound System	Guidance Office	Shopping	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/9/2018	N/A	N/A	N/A	N/A	STF	2,500.00	2,500.00				2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Studio Sixty Nine Mini Internet & AVR Rental
82	Motor Vehicles/Van Rental	BAC	Shopping	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/7/2018	N/A	N/A	N/A	N/A	GAA	25,000.00	25,000.00				23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	El Mariachi Transport
83	Motor Vehicles/Van Rental	BOR	Shopping	N/A	N/A	N/A	N/A	N/A	3/9/2018	N/A	3/12/2018	N/A	N/A	N/A	N/A	GAA	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	Ailbang Transport
84	Motor Vehicles/Van Rental	BOR	Shopping	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/7/2018	N/A	N/A	N/A	N/A	GAA	25,000.00	25,000.00				23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	El Mariachi Transport
85	Catering Services	Quality Assurance	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/12/2018	N/A	3/12/2018	N/A	N/A	N/A	N/A	GAA	112,800.00	112,800.00				110,000.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesanon's Grill & Restaurant
86	Catering Services	HRMO	Shopping	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/7/2018	N/A	N/A	N/A	N/A	GAA	41,250.00	41,250.00				35,475.00	35,475.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesanon's Grill & Restaurant
87	Catering Services	MOTC	Shopping	N/A	N/A	N/A	N/A	N/A	3/15/2018	N/A	3/15/2018	N/A	N/A	N/A	N/A	STF	6,400.00	6,400.00				5,760.00	5,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesanon's Grill & Restaurant
88				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	N/A	N/A	N/A	N/A	N/A	N/A	Image World
89	ICT Office Supplies	Research Office	Shopping	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/19/2018	N/A	N/A	N/A	N/A	GAA	10,000.00	10,000.00				9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Giamo Etc. Accesswhire, Inc.
90	R & M School Buildings	Physical Plant & Facilities	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/19/2018	N/A	N/A	N/A	N/A	STF	60,480.00	60,480.00				60,480.00	60,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tandag City Enterprises
91	Furnitures & Fixtures	Accounting Office	Shopping	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/19/2018	N/A	N/A	N/A	N/A	GAA	15,000.00	15,000.00				6,500.00	6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cocoy Furniture Shop
92	R & M School Buildings	Physical Plant & Facilities	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/19/2018	N/A	N/A	N/A	N/A	STF	140,562.00	140,562.00				126,164.00	126,164.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TT & Company, Inc.
93	Rental for Sound System	HRMO	Shopping	N/A	N/A	N/A	N/A	N/A	3/15/2018	N/A	3/15/2018	N/A	N/A	N/A	N/A	GAA	3,000.00	3,000.00				3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Studio Sixty Nine Mini Internet & AVR Rental
94	Catering Services	CAS	Shopping	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/19/2018	N/A	N/A	N/A	N/A	STF	43,200.00	43,200.00				40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Rest. & Catering Services
95	R & M School Buildings	Physical Plant & Facilities	Shopping	N/A	N/A	N/A	N/A	N/A	3/20/2018	N/A	3/20/2018	N/A	N/A	N/A	N/A	STF	16,500.00	16,500.00				16,500.00	16,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Montenegro Builders
96	ICT Office Supplies	Physical/Registrar	Sole Distributor	N/A	N/A	N/A	N/A	N/A	3/5/2018	N/A	3/5/2018	N/A	N/A	N/A	N/A	STF	15,675.00	15,675.00				15,675.00	15,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Copylandia Office Systems Corporation
97	Motor Vehicles/Van Rental	BAC	Shopping	N/A	N/A	N/A	N/A	N/A	3/21/2018	N/A	3/21/2018	N/A	N/A	N/A	N/A	GAA	24,000.00	24,000.00				21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	El Mariachi Transport
98	ICT Office Supplies	COA	Sole Distributor	N/A	N/A	N/A	N/A	N/A	3/25/2018	N/A	3/26/2018	N/A	N/A	N/A	N/A	GAA	30,901.00	30,901.00				30,901.00	30,901.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Copylandia Office Systems Corporation
99	Office Supplies	Guidance Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/26/2018	N/A	3/26/2018	N/A	N/A	N/A	N/A	STF	445,500.00	445,500.00				379,000.00	379,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Centile Psychological Assessments Services
100	Catering Services	Graduate School	Shopping	N/A	N/A	N/A	N/A	N/A	3/26/2018	N/A	3/26/2018	N/A	N/A	N/A	N/A	STF	10,200.00	10,200.00				10,200.00	10,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shacene Pension House & Restaurant
101	Office Equipment	Physical Plant & Facilities	Shopping	N/A	N/A	N/A	N/A	N/A	3/26/2018	N/A	3/26/2018	N/A	N/A	N/A	N/A	STF															

113	Rental for Sound System	VPAA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2018	N/A	3/28/2018	N/A	N/A	N/A	N/A	N/A	GAA	55,000.00	55,000.00		55,000.00	55,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sound Factor Digital Sound Technology
114	Fuel, Oil & Lubricants Expenses	Administration	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2018	N/A	4/2/2018	N/A	N/A	N/A	N/A	N/A	GAA	75,500.00	75,500.00		69,625.00	69,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Uptown Fuel Station
115	Catering Services	HRMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2018	N/A	4/2/2018	N/A	N/A	N/A	N/A	N/A	GAA	33,000.00	33,000.00		32,800.00	32,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	San Pedro Country Farm Resort & Event Center Inc.
116	Catering Services	VPAA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2018	N/A	4/2/2018	N/A	N/A	N/A	N/A	N/A	GAA	66,300.00	66,300.00		53,209.00	53,209.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corteson's Grill & Restaurant
117	Office Equipment	Medical/Curriculum	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2018	N/A	4/2/2018	N/A	N/A	N/A	N/A	N/A	STF	101,542.75	101,542.75		89,700.00	89,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Eduhome Enterprises, Inc.
118	ICT Office Supplies	Planning/HRMO/Budget	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2018	N/A	4/2/2018	N/A	N/A	N/A	N/A	N/A	GAA	69,404.12	69,404.12		59,820.00	59,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Biologic Computer Store & Services
119	Catering Services	VPAA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2018	N/A	4/2/2018	N/A	N/A	N/A	N/A	N/A	GAA	75,000.00	75,000.00		75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shacene Pension House & Restaurant
120	School & Office Supplies	Commissary	Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2018	N/A	4/2/2018	N/A	N/A	N/A	N/A	N/A	IGP	16,973.00	16,973.00		8,799.27	8,799.27	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Services
121	Motor Vehicles/Van Rental	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2018	N/A	4/2/2018	N/A	N/A	N/A	N/A	N/A	GAA	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	El Mariachi Transport
122	Motor Vehicles/Van Rental	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2018	N/A	4/2/2018	N/A	N/A	N/A	N/A	N/A	GAA	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	El Mariachi Transport
123	Motor Vehicles/Van Rental	HRMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2018	N/A	4/2/2018	N/A	N/A	N/A	N/A	N/A	GAA	6,000.00	6,000.00		6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	El Mariachi Transport
124	Catering Services	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2018	N/A	4/11/2018	N/A	N/A	N/A	N/A	N/A	GAA	28,800.00	28,800.00		27,660.00	27,660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Restaurant & Catering Services
125	School & Office Supplies	Commissary	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2018	N/A	4/13/2018	N/A	N/A	N/A	N/A	N/A	IGP	16,973.00	16,973.00		8,968.00	8,968.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tandag School & Office Supplies
126	Spare parts	Driver	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2018	N/A	4/13/2018	N/A	N/A	N/A	N/A	N/A	STF	18,380.00	18,380.00		21,800.00	21,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alex Auto Parts Supply
127	Food Supplies (Basic Commodities)	Commissary	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2018	N/A	4/13/2018	N/A	N/A	N/A	N/A	N/A	IGP	62,675.00	62,675.00		60,358.50	60,358.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TT & Company, Inc.
128	Motor Vehicles/Van Rental	BOR	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2018	N/A	4/13/2018	N/A	N/A	N/A	N/A	N/A	GAA	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	El Mariachi Transport
129	Office Supplies	Planning/Actg/Cashier/Research/	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2018	N/A	4/16/2018	N/A	N/A	N/A	N/A	N/A	GAA	68,975.00	68,975.00		65,269.00	65,269.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Audefaith Marketing
130	Office Supplies	Cas Ext./RMO/R&D CTE & CAS/Reg	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/13/2018	N/A	4/16/2018	N/A	N/A	N/A	N/A	N/A	STF	324,667.00	324,667.00		261,756.60	261,756.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Audefaith Marketing
131	Catering Services	HRMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2018	N/A	4/18/2018	N/A	N/A	N/A	N/A	N/A	GAA	34,500.00	34,500.00		34,200.00	34,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corteson's Grill & Restaurant
132	ICT Office Supplies	CAS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2018	N/A	4/18/2018	N/A	N/A	N/A	N/A	N/A	STF	10,200.00	10,200.00		9,600.00	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WUI Copy Trading & Ent. Corp.
133	Motor Vehicles/Van Rental	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2018	N/A	4/18/2018	N/A	N/A	N/A	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	Peaks Audio & Lights Solution
134	Office Supplies	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2018	N/A	4/18/2018	N/A	N/A	N/A	N/A	N/A	GAA	9,500.00	9,500.00		9,500.00	9,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chan Arts
135	Office Supplies	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2018	N/A	4/18/2018	N/A	N/A	N/A	N/A	N/A	GAA	4,000.00	4,000.00		4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TT & Company, Inc.
136	Catering Services	SSG Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2018	N/A	4/18/2018	N/A	N/A	N/A	N/A	N/A	STF	4,800.00	4,800.00		4,680.00	4,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Restaurant & Catering Services
137	Catering Services	VPAA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2018	N/A	4/20/2018	N/A	N/A	N/A	N/A	N/A	GAA	68,500.00	68,500.00		67,400.00	67,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Restaurant & Catering Services
138	Office Supplies	QA/Grad.Sch/COA/VPAA/BOR/BAG	Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2018	N/A	4/24/2018	N/A	N/A	N/A	N/A	N/A	GAA	48,500.00	48,500.00		46,859.54	46,859.54	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Services
139	Office Supplies	Physical/Grad.Sch/Ext.CBM/Interne	Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2018	N/A	4/24/2018	N/A	N/A	N/A	N/A	N/A	STF	45,000.00	45,000.00		42,445.61	42,445.61	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Services
140	ICT Office Supplies	Library/CECST/Physical/Medical/Co	Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2018	N/A	4/24/2018	N/A	N/A	N/A	N/A	N/A	STF	18,500.00	18,500.00		17,625.30	17,625.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Services
141	Publication	BAC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2018	N/A	4/24/2018	N/A	N/A	N/A	N/A	N/A	GAA	8,000.00	8,000.00		7,812.00	7,812.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The Manila Times
142	Food Supplies (Basic Commodities)	Commissary	Sole Distributor	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2018	N/A	4/27/2018	N/A	N/A	N/A	N/A	N/A	IGP	2,031.75	2,031.75		2,051.10	2,051.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Good Fortune Trading
143	Office Equipment	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2018	N/A	4/27/2018	N/A	N/A	N/A	N/A	N/A	GAA	30,000.00	30,000.00		29,656.00	29,656.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JWV Marketing
144	Catering Services	CBM	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/7/2018	N/A	N/A	N/A	N/A	N/A	STF	44,400.00	44,400.00		43,440.00	43,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Restaurant & catering Svs
145	Catering Services	CTE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/7/2018	N/A	N/A	N/A	N/A	N/A	STF	49,950.00	49,950.00		49,200.00	49,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Restaurant & catering Svs
146	Catering Services	SSG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/7/2018	N/A	N/A	N/A	N/A	N/A	STF	84,000.00	84,000.00		84,000.00	84,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corteson's Grill & Restaurant
147	Office Supplies	Driver	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/7/2018	N/A	N/A	N/A	N/A	N/A	STF	11,100.00	11,100.00		10,180.00	10,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cyberpix Advertising
148	Garments Supplies	SSG	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/7/2018	N/A	N/A	N/A	N/A	N/A	STF	15,000.00	15,000.00		14,800.00	14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Gold Prince General Mds.
149	Office Supplies	Extension	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/7/2018	N/A	N/A	N/A	N/A	N/A	GAA	7,500.00	7,500.00		7,250.00	7,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chan Arts
150	Catering Services	Extension	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/7/2018	N/A	N/A	N/A	N/A	N/A	STF	35,200.00	35,200.00		34,880.00	34,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corteson's Grill & Restaurant
151	R & M School Buildings	Physical Plant & Facilities	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/7/2018	N/A	N/A	N/A	N/A	N/A	STF	10,847.00	10,847.00		5,766.00	5,766.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tandag City Enterprises
152	Catering Services	Extension	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/7/2018	N/A	N/A	N/A	N/A	N/A	GAA	16,800.00	16,800.00		16,680.00	16,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Corteson's Grill & Restaurant
153	Hardware Materials	HRMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/7/2018	N/A	N/A	N/A	N/A	N/A	GAA	31,115.00	31,115.00		31,082.00	31,082.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TT & Company, Inc.
154	ICT Office Supplies	Grad.Sch/Combalt.Internet/Registr	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/8/2018	N/A	N/A	N/A	N/A	N/A	STF	270,000.00	270,000.00		148,896.00	148,896.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CIC School & Office Supply Depot
155	Medical & Dental Supplies	Clinic	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/9/2018	N/A	N/A	N/A	N/A	N/A	STF	225,998.00	225,998.00		211,305.75	211,305.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Percy's Pharmacy
156	Office Supplies	SSG	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/9/2018	N/A	N/A	N/A	N/A	N/A	STF	7,600.00	7,600.00		4,265.00	4,265.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Audefaith Marketing
157	ICT Office Supplies	Commissary	Sole Distributor	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/11/2018	N/A	N/A	N/A	N/A	N/A	IGP	59,325.00	59,325.00		59,325.00	59,325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Commerce Asia, Inc.
158	Catering Services	CTE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/11/2018	N/A	N/A	N/A	N/A	N/A	STF	48,250.00	48,250.00		45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shacene Pension House & Rest.
159	Food Supplies (Basic Commodities)	Commissary	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2018	N/A	5/11/2018	N/A	N/A	N/A	N/A	N/A	IGP	55,285.00	55,285.00		53,524.85	53,524.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TT & Company, Inc.
160	Spare Parts	Physical Plant & Facilities	Shopping																													

178	ICT Office Supplies	BOR	Sole Distributor	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	N/A	GAA	3,500.00	3,500.00				3,125.00	3,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Coplyandia Office Systems Corp.		
179	ICT Office Supplies	VPAA	Sole Distributor	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	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	Philippine Duplicators, Inc.		
180	Catering Services	BAC	Shopping	N/A	N/A	N/A	N/A	N/A	5/25/2018	N/A	5/25/2018	N/A	N/A	N/A	N/A	N/A	GAA	5,460.00	5,460.00				5,196.00	5,196.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesonan's Grill & Restaurant		
181	Catering Services	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	5/25/2018	N/A	5/25/2018	N/A	N/A	N/A	N/A	N/A	GAA	5,850.00	5,850.00				5,700.00	5,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Justine Johan Catering Services		
182	Fuel & Oil Lubricants	Administration	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	N/A	GAA	115,500.00	115,500.00				101,520.00	101,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Uptown Fuel Station		
183	Catering Services	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	N/A	GAA	28,800.00	28,800.00				26,580.00	26,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesonan's Grill & Restaurant		
184	Office Supplies	CTE	Shopping	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	N/A	STF	15,552.00	15,552.00				11,664.00	11,664.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cisconder Marketing		
185	Construction of Three (3) Storey Academic Building Phase 1 of SSSU Tandag Campus	SSSU Tandag Campus	Public Bidding	5/7/2018	5/9/2018	5/17/2018		5/29/2018	5/30/2018	5/31/2018	6/18/2018	6/20/2018	6/22/2018	N/A	N/A	N/A	GAA	29,000,000.00					29,000,000	28,961,711.57		28,961,711.57	COA.Tandag Chamber of Commerce & Alumni Association	5/10/2018	5/10/2018	5/10/2018	5/29/2018	5/29/2018		LLM Unified Builders & Trading Corporation
186	Construction of Three (3) Storey Academic Building Phase 1 of SSSU Cagwait Campus	SSSU Cagwait Campus	Public Bidding	5/7/2018	5/9/2018	5/17/2018		5/29/2018	6/1/2018	6/7/2018	6/18/2018	6/28/2018	7/2/2018	N/A	N/A	N/A	GAA	2,000,000.00					2,000,000	1,959,018.27		1,959,018.27	COA.Tandag Chamber of Commerce & Alumni Association	5/10/2018	5/10/2018	5/10/2018	5/29/2018	6/6/2018		Roim Builders and Construction Supply
187	Construction of Three (3) Storey Academic Building Phase 1 of SSSU San Miguel Campus	SSSU San Miguel Campus	Public Bidding	5/7/2018	5/9/2018	5/17/2018		5/29/2018	6/1/2018	6/7/2018	6/18/2018	7/2/2018	7/4/2018	N/A	N/A	N/A	GAA	2,000,000.00					2,000,000	1,998,795.13		1,998,795.13	COA.Tandag Chamber of Commerce & Alumni Association	5/10/2018	5/10/2018	5/10/2018	5/29/2018	6/6/2018		RMF Construction and Supply
188	Construction of Three (3) Storey Academic Building Phase 1 of SSSU Lianga Campus	SSSU Lianga Campus	Public Bidding	5/7/2018	5/9/2018	5/17/2018		5/29/2018	6/1/2018	6/7/2018	6/18/2018	7/3/2018	7/5/2018	N/A	N/A	N/A	GAA	2,000,000.00					2,000,000	1,998,999.14		1,998,999.14	COA.Tandag Chamber of Commerce & Alumni Association	5/10/2018	5/10/2018	5/10/2018	5/29/2018	6/6/2018		MRS Builders and Supply
189	Construction of Three (3) Storey Academic Building Phase 1 of SSSU Tagbina Campus	SSSU Tagbina Campus	Public Bidding	5/7/2018	5/9/2018	5/17/2018		5/29/2018	6/1/2018	6/7/2018	6/18/2018	7/3/2018	7/5/2018	N/A	N/A	N/A	GAA	2,000,000.00					2,000,000	1,918,901.55		1,918,901.55	COA.Tandag Chamber of Commerce & Alumni Association	5/10/2018	5/10/2018	5/10/2018	5/29/2018	6/6/2018		Lions Convergence Construction and Development
190	Office Supplies	Physical/Grad.sch/Ext.CBM/Interne	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	5/30/2018	N/A	N/A	N/A	N/A	N/A	STF	196,641.00	196,641.00				169,731.00	169,731.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Audfaith Marketing	
191	Office Supplies	QA/Grad.Sch/COA/VP/AF/BOR/BAC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/1/2018	N/A	6/1/2018	N/A	N/A	N/A	N/A	N/A	GAA	73,544.00	73,544.00				63,224.00	63,224.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Audfaith Marketing	
192	ICT Office Supplies	RMO	Shopping	N/A	N/A	N/A	N/A	N/A	6/1/2018	N/A	6/4/2018	N/A	N/A	N/A	N/A	N/A	STF	20,830.00	20,830.00				20,200.00	20,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BXU Copy Trading & Ent. Corp.	
193	Motor Vehicles/Van Rental	Extension-Dela Cerna	Shopping	N/A	N/A	N/A	N/A	N/A	6/1/2018	N/A	6/1/2018	N/A	N/A	N/A	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	D' Lucky R Transport	
194	Office Supplies	Library/CBM/Mini Hostel/Curricular	Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	5/31/2018	N/A	6/4/2018	N/A	N/A	N/A	N/A	N/A	STF	52,718.34	52,718.34				52,718.34	52,718.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service	
195	Office Supplies	Extension /BAC/R&D/President/Ext	Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	5/31/2018	N/A	5/4/2018	N/A	N/A	N/A	N/A	N/A	GAA	17,651.86	17,651.86				17,651.86	17,651.86	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Service	
196	Advertisement	BOR	Sole Distributor	N/A	N/A	N/A	N/A	N/A	6/8/2018	N/A	6/8/2018	N/A	N/A	N/A	N/A	N/A	GAA	5,000.00	5,000.00				3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Morning Star Cable TV	
197	Rental for Sound System	SSG Office	Shopping	N/A	N/A	N/A	N/A	N/A	6/8/2018	N/A	6/8/2018	N/A	N/A	N/A	N/A	N/A	STF	3,000.00	3,000.00				3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Studio Sixty Nine Mini Internet & AVR Rental	
198	Electrical Supplies	CECST	Shopping	N/A	N/A	N/A	N/A	N/A	6/8/2018	N/A	6/8/2018	N/A	N/A	N/A	N/A	N/A	STF	44,270.00	44,270.00				23,480.00	23,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Butuan AVP Marketing Corporation	
199	Publication	BOR	Shopping	N/A	N/A	N/A	N/A	N/A	6/8/2018	N/A	6/8/2018	N/A	N/A	N/A	N/A	N/A	GAA	3,000.00	3,000.00				2,300.00	2,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CB Production & General Mdse.DXCB 94.5FM	
200	Publication	BOR	Shopping	N/A	N/A	N/A	N/A	N/A	6/8/2018	N/A	6/8/2018	N/A	N/A	N/A	N/A	N/A	GAA	10,000.00	10,000.00				10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Gold Star Daily	
201	Catering Services	SSG Office	Shopping	N/A	N/A	N/A	N/A	N/A	6/8/2018	N/A	6/8/2018	N/A	N/A	N/A	N/A	N/A	STF	4,800.00	4,800.00				4,640.00	4,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesonan's Grill & Restaurant	
202	Catering Services	Extension-Dela Cerna	Shopping	N/A	N/A	N/A	N/A	N/A	6/8/2018	N/A	6/8/2018	N/A	N/A	N/A	N/A	N/A	STF	7,000.00	7,000.00				6,615.00	6,615.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesonan's Grill & Restaurant	
203	Catering Services	Extension-Dela Cerna	Shopping	N/A	N/A	N/A	N/A	N/A	6/8/2018	N/A	6/8/2018	N/A	N/A	N/A	N/A	N/A	STF	4,000.00	4,000.00				3,780.00	3,780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesonan's Grill & Restaurant	
204	Catering Services	Library	Shopping	N/A	N/A	N/A	N/A	N/A	6/8/2018	N/A	6/8/2018	N/A	N/A	N/A	N/A	N/A	STF	3,000.00	3,000.00				2,940.00	2,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesonan's Grill & Restaurant	
205	Garments Supplies	Extension-Dela Cerna	Shopping	N/A	N/A	N/A	N/A	N/A	6/8/2018	N/A	6/8/2018	N/A	N/A	N/A	N/A	N/A	STF	1,500.00	1,500.00				1,250.00	1,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Chan Arts	
206	Catering Services	Research Office	Shopping	N/A	N/A	N/A	N/A	N/A	6/11/2018	N/A	6/11/2018	N/A	N/A	N/A	N/A	N/A	GAA	24,700.00	24,700.00				23,390.00	23,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesonan's Grill & Restaurant	
207	Catering Services	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	6/13/2018	N/A	6/13/2018	N/A	N/A	N/A	N/A	N/A	GAA	6,000.00	6,000.00				5,910.00	5,910.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesonan's Grill & Restaurant	
208	Living Quarter Rental Expenses	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	6/13/2018	N/A	6/13/2018	N/A	N/A	N/A	N/A	N/A	GAA	4,000.00	4,000.00				3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Shacene Pension House & Restaurant
209	ICT Office Supplies	Registrar's Office	Sole Distributor	N/A	N/A	N/A	N/A	N/A	6/25/2018	N/A	6/25/2018	N/A	N/A	N/A	N/A	N/A	STF	35,930.72	35,930.72				35,930.72	35,930.72	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Philippine Duplicators, Inc.	
210	ICT Office Supplies	Registrar's Office	Sole Distributor	N/A	N/A	N/A	N/A	N/A	6/25/2018	N/A	6/25/2018	N/A	N/A	N/A	N/A	N/A	STF	9,375.00	9,375.00				9,375.00	9,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Coplyandia Office Systems Corp.	
211	Living Quarter Rental Expenses	BOR	Shopping	N/A	N/A	N/A	N/A	N/A	6/27/2018	N/A	6/27/2018	N/A	N/A	N/A	N/A	N/A	GAA	35,200.00	35,200.00				30,400.00	30,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Villa Maria Luisa Hotel, Inc.	
212	Catering Services	Extension	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/22/2018	N/A	6/22/2018	N/A	N/A	N/A	N/A	N/A	GAA	18,900.00	18,900.00				17,820.00	17,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cortesonan's Grill & Restaurant	
213	Catering Services	BOR	Shopping	N/A	N/A	N/A	N/A	N/A	6/27/2018	N/A	6/27/2018	N/A	N/A	N/A	N/A	N/A	GAA	27,200.00	27,200.00				27,200.00	27,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Restaurant & Catering Services	
214	Catering Services	NOTC	Shopping	N/A	N/A	N/A	N/A	N/A	6/28/2018	N/A	6/28/2018	N/A	N/A	N/A	N/A	N/A	STF	4,350.00	4,350.00				4,350.00	4,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Restaurant & Catering Services	
215	Catering Services	Graduate School	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/28/2018	N/A	6/28/2018	N/A	N/A	N/A	N/A	N/A	STF	43,200.00	43,200.00				38,100.00	38,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Restaurant & Catering Services	
216	Catering Services	CAS Extension-Dela Cerna	Shopping	N/A	N/A	N/A	N/A	N/A	6/11/2018	N/A	6/11/2018	N/A	N/A	N/A	N/A	N/A	STF	4,500.00	4,500.00				4,125.00	4,125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Janet Acoustic Restaurant & Catering Services	
217	Catering Services	CAS Extension-Dela Cerna	Shopping	N/A	N/A	N/A	N/A	N/A	6/11/2018	N																								

87	Catering Service	Extensionists	Shopping	N/A	N/A	N/A	N/A	N/A	3/27/2018	N/A	3/27/2018	N/A	N/A	N/A	N/A	STF	18,000.00	18,000.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
88	Office supplies	Extensionists	Shopping	N/A	N/A	N/A	N/A	N/A	3/27/2018	N/A	3/27/2018	N/A	N/A	N/A	N/A	STF	2,100.00	2,100.00		1,970.00	1,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	Skirting materials	Extensionists	Shopping	N/A	N/A	N/A	N/A	N/A	3/27/2018	N/A	3/27/2018	N/A	N/A	N/A	N/A	STF	5,950.00	5,950.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
90	Medicines	School Clinic	Shopping	N/A	N/A	N/A	N/A	N/A	4/23/2018	N/A	4/23/2018	N/A	N/A	N/A	N/A	TF	18,000.00	18,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
91	Hardware materials	Disbursing office	Shopping	N/A	N/A	N/A	N/A	N/A	4/23/2018	N/A	4/23/2018	N/A	N/A	N/A	N/A	GAA	10,095.00	10,095.00		9,659.00	9,659.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
92	Office supplies	Research and Development	Shopping	N/A	N/A	N/A	N/A	N/A	4/23/2018	N/A	4/23/2018	N/A	N/A	N/A	N/A	STF	6,700.00	6,700.00		6,366.00	6,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
93	Glass supply materials	Fishfarm Function Hall	Shopping	N/A	N/A	N/A	N/A	N/A	4/30/2018	N/A	4/30/2018	N/A	N/A	N/A	N/A	GAA	3,600.00	3,600.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
94	Glass supply materials	Fishfarm Function Hall	Shopping	N/A	N/A	N/A	N/A	N/A	4/30/2018	N/A	4/30/2018	N/A	N/A	N/A	N/A	GAA	2,900.00	2,900.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	Construction materials	Fishfarm cottage	Shopping	N/A	N/A	N/A	N/A	N/A	4/30/2018	N/A	4/30/2018	N/A	N/A	N/A	N/A	STF	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
96	Construction materials	Fishfarm cottage	Shopping	N/A	N/A	N/A	N/A	N/A	4/30/2018	N/A	4/30/2018	N/A	N/A	N/A	N/A	STF	875.00	875.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
97	Painting materials	Fishfarm Function Hall	Shopping	N/A	N/A	N/A	N/A	N/A	4/30/2018	N/A	4/30/2018	N/A	N/A	N/A	N/A	GAA	30,105.00	30,105.00		27,915.00	27,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	Painting and hardware material	Fishfarm cottage	Shopping	N/A	N/A	N/A	N/A	N/A	4/30/2018	N/A	4/30/2018	N/A	N/A	N/A	N/A	GAA	22,820.00	22,820.00		19,120.00	19,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
99	Office supplies	NAFES beneficiaries	Shopping	N/A	N/A	N/A	N/A	N/A	5/3/2018	N/A	5/3/2018	N/A	N/A	N/A	N/A	TF	5,440.00	5,440.00		5,710.00	5,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	Office supplies	NAFES beneficiaries	Shopping	N/A	N/A	N/A	N/A	N/A	5/3/2018	N/A	5/3/2018	N/A	N/A	N/A	N/A	TF	2,650.00	2,650.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	Vehicle hire	NAFES beneficiaries	Shopping	N/A	N/A	N/A	N/A	N/A	5/3/2018	N/A	5/3/2018	N/A	N/A	N/A	N/A	TF	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
102	Office supplies	NAFES beneficiaries	Shopping	N/A	N/A	N/A	N/A	N/A	5/3/2018	N/A	5/3/2018	N/A	N/A	N/A	N/A	TF	739.00	739.00		609.00	609.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
103	Deboning materials	NAFES beneficiaries	Shopping	N/A	N/A	N/A	N/A	N/A	5/3/2018	N/A	5/3/2018	N/A	N/A	N/A	N/A	TF	3,300.00	3,300.00		3,099.00	3,099.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	Cooking material	NAFES beneficiaries	Shopping	N/A	N/A	N/A	N/A	N/A	5/3/2018	N/A	5/3/2018	N/A	N/A	N/A	N/A	TF	2,400.00	2,400.00		2,396.00	2,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	Vehicle hire	NAFES beneficiaries	Shopping	N/A	N/A	N/A	N/A	N/A	5/3/2018	N/A	5/3/2018	N/A	N/A	N/A	N/A	TF	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
106	Hardware materials	Research and Development	Shopping	N/A	N/A	N/A	N/A	N/A	5/3/2018	N/A	5/3/2018	N/A	N/A	N/A	N/A	STF	17,175.00	17,175.00		16,222.00	16,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
107	Construction materials	Research and Development	Shopping	N/A	N/A	N/A	N/A	N/A	5/3/2018	N/A	5/3/2018	N/A	N/A	N/A	N/A	STF	7,573.47	7,573.47		7,466.80	7,466.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	Construction materials	HRM Department	Procurement	N/A	4/27/2018	N/A	N/A	N/A	5/3/2018	N/A	5/3/2018	N/A	N/A	N/A	N/A	GAA	19,480.00	19,480.00		15,864.00	15,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
109	Catering Service	Research and Development	Shopping	N/A	N/A	N/A	N/A	N/A	5/4/2018	N/A	5/4/2018	N/A	N/A	N/A	N/A	STF	3,750.00	3,750.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
110	Vehicle hire	Research and Development	Shopping	N/A	N/A	N/A	N/A	N/A	5/4/2018	N/A	5/4/2018	N/A	N/A	N/A	N/A	STF	2,400.00	2,400.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
111	Office supplies	Research and Development	Negotiaton (Common use supplies)	N/A	N/A	N/A	N/A	N/A	5/10/2018	N/A	5/10/2018	N/A	N/A	N/A	N/A	STF	4,887.00	4,887.00		4,159.06	4,159.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A
112	Office supplies	Asst CD office/faculty	Negotiaton (Common use supplies)	N/A	N/A	N/A	N/A	N/A	5/17/2018	N/A	5/17/2018	N/A	N/A	N/A	N/A	GAA	23,220.00	23,220.00		22,038.56	22,038.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	Hardware materials	HRM Department	Small Vluce Procurement	N/A	4/27/2018	N/A	N/A	N/A	5/18/2018	N/A	5/18/2018	N/A	N/A	N/A	N/A	GAA	48,835.00	48,835.00		47,900.00	47,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
114	Hardware materials	HRM Department	Small Vluce Procurement	N/A	4/27/2018	N/A	N/A	N/A	5/18/2018	N/A	5/18/2018	N/A	N/A	N/A	N/A	GAA	156,071.00	156,071.00		150,303.00	150,303.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
115	Painting materials	HRMA office	Shopping	N/A	N/A	N/A	N/A	N/A	5/18/2018	N/A	5/18/2018	N/A	N/A	N/A	N/A	GAA	35,100.00	35,100.00		21,721.00	21,721.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
116	Painting materials	Collecting office	Shopping	N/A	N/A	N/A	N/A	N/A	5/18/2018	N/A	5/18/2018	N/A	N/A	N/A	N/A	GAA	17,000.00	17,000.00		10,721.90	10,721.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	Office supplies	Research and Development	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	5/22/2018	N/A	5/22/2018	N/A	N/A	N/A	N/A	STF	560.00	560.00		544.92	544.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A
118	Catering Service	Faculty-GEC	Shopping	N/A	N/A	N/A	N/A	N/A	5/24/2018	N/A	5/24/2018	N/A	N/A	N/A	N/A	GAA	7,950.00	7,950.00		7,690.00	7,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
119	Construction materials	Fishfarm, NAFES beneficiaries	Small Vluce Procurement	N/A	4/7/2018	N/A	N/A	N/A	5/24/2018	N/A	5/24/2018	N/A	N/A	N/A	N/A	TF	56,000.00	56,000.00		55,440.00	55,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
120	Construction materials	Fishfarm, NAFES beneficiaries	Small Vluce Procurement	N/A	4/7/2018	N/A	N/A	N/A	5/24/2018	N/A	5/24/2018	N/A	N/A	N/A	N/A	TF	42,000.00	42,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	Office supplies	Administrative Department	Negotiaton (Common use supplies)	N/A	N/A	N/A	N/A	N/A	5/25/2018	N/A	5/25/2018	N/A	N/A	N/A	N/A	GAA	24,049.00	24,049.00		21,667.22	21,667.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A
122	Office supplies	Research and Development	Shopping	N/A	N/A	N/A	N/A	N/A	5/25/2018	N/A	5/25/2018	N/A	N/A	N/A	N/A	STF	3,200.00	3,200.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
123	Office supplies	Research and Development	Shopping	N/A	N/A	N/A	N/A	N/A	5/25/2018	N/A	5/25/2018	N/A	N/A	N/A	N/A	STF	2,335.00	2,335.00		1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
124	Office supplies	Research and Development	Shopping	N/A	N/A	N/A	N/A	N/A	5/25/2018	N/A	5/25/2018	N/A	N/A	N/A	N/A	STF	1,100.00	1,100.00		970.00	970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
125	IT supplies	Admin. Dept. and CBIT office	Small Vluce Procurement	N/A	4/5/2018	N/A	N/A	N/A	5/25/2018	N/A	5/25/2018	N/A	N/A	N/A	N/A	STF	124,000.00	124,000.00		111,470.00	111,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
126	IT supplies	Asst CD office	Shopping	N/A	N/A	N/A	N/A	N/A	5/25/2018	N/A	5/25/2018	N/A	N/A	N/A	N/A	STF	33,000.00	33,000.00		29,990.00	29,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
127	IT supplies	Research and Development	Shopping	N/A	N/A	N/A	N/A	N/A	5/25/2018	N/A	5/25/2018	N/A	N/A	N/A	N/A	STF	31,000.00	31,000.00		28,300.00	28,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
128	IT supplies	Administrative Department	Shopping	N/A	N/A	N/A	N/A	N/A	5/25/2018	N/A	5/25/2018	N/A	N/A	N/A	N/A	STF	25,000.00	25,000.00		20,150.00	20,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
129	Laboratory equipment	Science Laboratory	Shopping	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	TF	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
130	Office supplies	Faculty	Shopping	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	GAA	34,969.20	34,969.20		31,717.00	31,717.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
131	12 pcs folding white table	Conference hall	Shopping	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	STF	48,000.00	48,000.00		41,997.00	41,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
132	Office equipment	Asst CD office	Shopping	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	STF	10,000.00	10,000.00		5,116.00	5,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
133	1 unit whiteboard	Research and Development off	Shopping	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	STF	4,265.00	4,265.00		3,710.00	3,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
134	Office supplies	Administrative Department	Shopping	N/A	N/A	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	GAA	28,876.00	28,876.00		24,802.00	24,802.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
135	Hardware materials	Academic building	Small Vluce Procurement	N/A	5/24/2018	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	GAA	247,785.00	247,785.00		228,347.00	228,347.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
136	Construction materials	Academic building	Small Vluce Procurement	N/A	5/24/2018	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	GAA	57,152.00	57,152.00		34,592.00	34,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
137	Roofing materials	Academic building	Small Vluce Procurement	N/A	5/24/2018	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	GAA	580,783.00	580,783.00		571,175.00	571,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
138	Various aggregates	Perimeter fence	Small Vluce Procurement	N/A	5/26/2018	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018	N/A	N/A	N/A	N/A	GAA	181,127.00	181,127.00		129,748.00	129,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
139	Hardware materials	Perimeter fence	Small Vluce Procurement	N/A	5/26/2018	N/A	N/A	N/A	5/29/2018	N/A	5/29/2018																		

Total Allotted Budget of On-going Procurement Activities																													
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SAN MIGUEL CAMPUS

COMPLETED PROCUREMENT ACTIVITIES

1	Text Books & Instructional Supplies	Library	Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2017	N/A	1/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	37,570.00	37,570.00			37,570.00	37,570.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Maxcor Publishing		
2	Supplies & Materials	Research Ext.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2017	N/A	1/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	550.00	550.00			461.00	461.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TT & Co.		
3	Labor on Repair of Piggery	Production	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/9/2018	N/A	1/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	2,500.00	2,500.00			2,500.00	2,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Beckwith T. Crato		
4	Labor on Rice Production	Production	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2018	N/A	1/19/2018	N/A	N/A	N/A	N/A	N/A	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	Agner Cannon		
5	IT Equipment	Laboratory Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2018	N/A	1/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TF	10,500.00	10,500.00			9,000.00	9,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alleg Computer & EDP Services		
6	Furniture & Fixture	Admin. Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2018	N/A	1/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TF	7,000.00	7,000.00					6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Kim Furniture & Glass,
7				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	N/A											N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aluminum Supply		
8	Construction Materials	Production	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2018	N/A	2/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00			4,200.00	4,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JL Construction Supply & Gen. Mds.		
9	Construction Materials	TESDA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	N/A	2/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TF	15,500.00	15,500.00			14,925.00	14,925.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JL Construction Supply & Gen. Mds.		
10	Agricultural & Marine Supp.	Production	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2018	N/A	2/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	35,000.00	35,000.00			33,320.00	33,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sugar Agriwet Supply		
11	Fuel, Oil & Lubricant Exp.	Production	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2018	N/A	2/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	2,200.00	2,200.00			2,001.75	2,001.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SRT SM Agri-Fishery MRC		
12	Fuel, Oil & Lubricant Exp.	Curriculum	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2018	N/A	2/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	900.00	900.00			865.00	865.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SRT SM Agri-Fishery MRC		
13	Agricultural & Marine Supp.	Production	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/19/2018	N/A	2/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	11,500.00	11,500.00			10,784.00	10,784.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Green Gold Commercial		
14	Labor on Repair on Conference Room	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	N/A	2/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	10,000.00	10,000.00			10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Josencio A. Mateo Jr.		
15	Labor on Repair of Furnitures	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2018	N/A	2/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	15,000.00	15,000.00			15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Danny Vasquez		
16	Drugs & Medicines Expenses	Medical Office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2018	N/A	2/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TF	11,200.00	11,200.00			10,145.50	10,145.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Percy's Pharmacy		
17	Labor on Piggery Repair	Production	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	N/A	2/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	3,500.00	3,500.00			3,500.00	3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Elmundo C. Gala		
18	Representation	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2018	N/A	3/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	47,000.00	47,000.00			46,600.00	46,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manzan Gen. Mds. & Catering Serv.		
19	Other Supplies & Materials	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	N/A	2/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	4,500.00	4,500.00			4,200.00	4,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New AXL Garments		
20	Representation	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2018	N/A	2/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	36,000.00	36,000.00			36,000.00	36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cartersons Grill & Rest.		
21	Other Supplies & Materials	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	N/A	2/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	11,500.00	11,500.00			10,150.00	10,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New AXL Garments		
22	Other Supplies & Materials	Faculty	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	N/A	2/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	19,000.00	19,000.00			18,750.00	18,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Coplandia		
23	Other Supplies & Materials	Library	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	N/A	2/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	22,000.00	22,000.00			21,000.00	21,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Laser Tech. Copier Services		
24	Tarpauline	Admin./Faculty	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2018	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	78,000.00	78,000.00			77,818.00	77,818.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SDSSU Tandag		
25	Text Books & Instructional	Library	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2017	N/A	3/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	35,875.00	35,875.00					35,875.00	35,875.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New Century Books & Gen. Mds.
26	Representation	Student	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2018	N/A	3/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	10,000.00	10,000.00			10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Imms Bakeshoppe & Rest.		
27	Representation	Student	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2018	N/A	3/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	11,250.00	11,250.00			11,250.00	11,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Imms Bakeshoppe & Rest.		
28	Text Books & Instructional	Library	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/21/2017	N/A	3/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	47,306.00	47,306.00			47,306.00	47,306.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Green Books Trading		
29	Construction Supplies	TESDA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2018	N/A	3/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TF	14,500.00	14,500.00			13,332.00	13,332.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Green Gold Commercial		
30	Internet Subscription Exp.	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2018	N/A	3/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,000.00	8,000.00			8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aleg Computer & EDP Serv.		
31	Office Supplies		Negotiation (Common use supplies)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/8/2018	N/A	3/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	80,996.82	80,996.82			80,996.82	80,996.82			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Services		
32	Other Supplies & Materials	Admin./Faculty	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2018	N/A	3/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	11,600.00	11,600.00			11,600.00	11,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Alexander Guinola		
33	Representation	Admin./Faculty	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2018	N/A	3/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	24,100.00	24,100.00			24,059.00	24,059.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Green Gold Commercial		
34	Representation	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2018	N/A	3/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	9,000.00	9,000.00			8,700.00	8,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Manzan Gen. Mds. & Catering Services		
35				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	N/A											N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Catering Services		
36	Other Supplies & Materials	Curriculum	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2018	N/A	4/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	5,000.00	5,000.00			4,600.00	4,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Clemencia Sumagayay		
37	Diploma Case	Registrar	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2018	N/A	3/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	14,800.00	14,800.00			14,800.00	14,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hil Trading		
38	Office Supply	Registrar	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2018	N/A	3/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	2,500.00	2,500.00			2,475.00	2,475.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Hil Trading		
39	IT Equipment	Faculty	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2018	N/A	4/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	29,000.00	29,000.00			28,500.00	28,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Gizmo ETC Accesswhers, Inc.		
40	Advertising	Faculty	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2018	N/A	3/12/2018	N/A	N/A	N/A	N/A	N/A	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	N/A	S&C Nice Advertising & Prom.		
41	Representation	Faculty	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2018	N/A	4/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	STF	14,600.00	14,600.00			14,600.00	14,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Warrenram Gen. Mds. & Josencio A. Mateo		
42	Labor on making Cabinet	TESDA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2018	N/A	3/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TF	12,000.00	12,000.00			12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Danny Vasquez		
43	Labor on Finishing of Furniture	TESDA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2018	N/A	3/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TF	10,000.00	10,000.00			1														


COMPLETED PROCUREMENT ACTIVITIES																																															
1	Catering Services	Jengkie A. Aroso	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	N/A	2/15/2018	N/A	N/A	N/A	N/A	STF	40,200.00	40,200.00	40,200.00	40,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAGTEC Catering Services																		
2	Textile Uniform	Faculty and Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2018	N/A	2/15/2018	N/A	N/A	N/A	N/A	STF	7,700.00	7,700.00	7,700.00	7,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	New AXL Garments																		
3	Repair and Maintenance for vehicle	Teofilo R. Ramos	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2018	N/A	3/5/2018	N/A	N/A	N/A	N/A	STF	12,000.00	12,000.00	11,615.00	11,615.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tandag Autoparts																		
4	Construction Materials	Mario E. Palacio	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2018	N/A	3/7/2018	N/A	N/A	N/A	N/A	GAA	49,350.00	49,350.00	46,312.00	46,312.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Adaya Merchandise																		
5	Catering Services	Faculty and Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/2/2018	N/A	3/2/2018	N/A	N/A	N/A	N/A	STF	25,150.00	25,150.00	24,850.00	24,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CAGTECH Catering Services																		
6	Office Supplies	Faculty and Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2018	N/A	3/25/2018	N/A	N/A	N/A	N/A	STF	56,264.00	56,264.00	56,264.00	56,264.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement Series																		
7	Repair HRM Laboratory	Jengkie A. Aroso	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2018	N/A	3/12/2018	N/A	N/A	N/A	N/A	STF	19,268.00	19,268.00	18,500.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ronnie Ramos																		
8	Construction Materials	Jengkie A. Aroso	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2018	N/A	3/24/2018	N/A	N/A	N/A	N/A	STF	20,000.00	20,000.00	18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Isaben Glass Supply																		
9	Construction and Electric supply	Gilmar Doliente	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2018	N/A	3/26/2018	N/A	N/A	N/A	N/A	GAA	34,000.00	34,000.00	27,132.00	27,132.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Adaya Merchandise																		
10	Office Supplies	Lynne Sarvida	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2018	N/A	3/23/2018	N/A	N/A	N/A	N/A	STF	13,300.00	13,300.00	13,300.00	13,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nii Trading																		
11	Aircon Cleaning /Maintenance	Merlita C. Ondona	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2018	N/A	3/26/2018	N/A	N/A	N/A	N/A	STF	1,600.00	1,600.00	1,350	1,350	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAEGA- AIR Engineering																		
12	Fuel	Teopilo Ramos	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2018	N/A	3/23/2018	N/A	N/A	N/A	N/A	STF	7,500.00	7,500.00	6,727	6,727	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JSL Petron Service																		
13	School Advertising	Silverio Aguhob	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	4/9/2018	N/A	4/12/2018	N/A	N/A	N/A	N/A	STF	8,400.00	8,400.00	4,000	4,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Rekar Media Production																		
14	Labor for Repair and Maintenance	Mario E. Palacio	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/1/2018	N/A	5/7/2018	N/A	N/A	N/A	N/A	STF	6,000.00	6,000.00	4,500	4,500	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Anicito Mifania																		
15	Catering Services	Jengkie A. Aroso	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2018	N/A	6/1/2018	N/A	N/A	N/A	N/A	STF	49,000.00	49,000.00	46,890	46,890	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Masmis																		
16	Air Repair	Merlita C. Ondona	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	5/19/2019	N/A	5/30/2018	N/A	N/A	N/A	N/A	STF	5,500	5,500	5,000	5,000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Anicito Mifania																		
17	Labor for kalliguan	Yolanda O. Ondona	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	6/8/3018	N/A	6/13/2018	N/A	N/A	N/A	N/A	STF	15,000.00	15,000.00	13,200	13,200	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Virgilio Ypil																		
18	Fuel Gasoline / Dessel	Benson R. Lamo	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2018	N/A	6/27/2018	N/A	N/A	N/A	N/A	GAA	49,400	49,400	46,890	46,890	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JSL Petron Service																		
Total																		400,364.00	400,364.00	392,430	392,430.00	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	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
Total Allotted Budget of Procurement Activities																												400,364.00																			
Total Contract Price of Procurement Activities Conducted																												392,430.00																			
Total Savings (Total Allotted Budget - Total Contract Price)																												7,934.00																			

ON-GOING PROCUREMENT ACTIVITIES																												
Total Allotted Budget of On-going Procurement Activities																												

GRAND TOTAL

COMPLETED PROCUREMENT ACTIVITIES																												
Total Allotted Budget of Procurement Activities																												118,431,694.08
Total Contract Price of Procurement Activities Conducted																												115,249,204.48
Total Savings (Total Allotted Budget - Total Contract Price)																												3,182,489.60

ON-GOING PROCUREMENT ACTIVITIES																												
Total Allotted Budget of On-going Procurement Activities																												2,192,976.50

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Recommended for Approval by: 
FLORIFE O. URBIZTONDO, DPA
 BAC Chairperson

APPROVED: 
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 University President