

ANNEX B

(Surigao del Sur State University) Procurement Monitoring Report as of July to December 2018

| Code (UACS/PAP) | Procurement Program/Project | PMO/ User | End- Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (Php) | | |
|---|--|---------------------|--------------------------|-----------------------------|----------------|--------------|-------------------|------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|--------------|------------|------------|
| | | | | 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 | |
| TANDAG CAMPUS | | | | | | | | | | | | | | | | | | | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | |
| 1 | Construction of Three (3) Storey Academic Building Phase 1 of SDSSU Cantilan Campus (Re-Bid) | SDSSU Cantilan | Public Bidding | 5/7/2018 | 6/26/2018 | 7/4/2018 | | 7/16/2018 | 7/20/2018 | 8/7/2018 | 8/8/2018 | 8/13/2018 | 8/15/2018 | N/A | N/A | | 2,000,000.00 | | |
| | | | | | | | | | | | | | | | | | GAA | | |
| 2 | Labor | Computer/Internet L | Shopping | N/A | N/A | N/A | N/A | 6/29/2018 | N/A | N/A | 7/2/2018 | N/A | N/A | N/A | N/A | N/A | STF | 3,010.00 | 3,010.00 |
| 3 | Labor | Admin Office | Shopping | N/A | N/A | N/A | N/A | 6/29/2018 | N/A | N/A | 7/2/2018 | N/A | N/A | N/A | N/A | N/A | STF | 4,800.00 | 4,800.00 |
| 4 | Office Equipment | President's Office | Shopping | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | N/A | GAA | 35,000.00 | 35,000.00 |
| 5 | IT Equipment & Supplies | VPAA/Supply/R&D/H | Small Value Procurement | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | N/A | GAA | 77,489.00 | 77,489.00 |
| 6 | Spare Parts | Driver | Shopping | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | N/A | STF | 3,000.00 | 3,000.00 |
| 7 | Catering Services | Quality Assurance | Small Value Procurement | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | N/A | GAA | 156,000.00 | 156,000.00 |
| 8 | Catering Services | HRMO | Shopping | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | N/A | GAA | 15,000.00 | 15,000.00 |
| 9 | Catering Services | Quality Assurance | Shopping | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | N/A | GAA | 96,000.00 | 96,000.00 |
| 10 | Catering Services | Research Office | Shopping | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | N/A | STF | 24,640.00 | 24,640.00 |
| 11 | Office Equipment | CECST/Graduate S | Small Value Procurement | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | N/A | STF | 395,000.00 | 395,000.00 |
| 12 | Toner | BAC Office | Sole Distributor | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | N/A | GAA | 9,375.00 | 9,375.00 |
| 13 | Rental | Physical Plant | Shopping | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | N/A | STF | 15,000.00 | 15,000.00 |
| 14 | Catering Services | VPAA | Shopping | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | N/A | GAA | 16,000.00 | 16,000.00 |
| 15 | Catering Services | SSG | Shopping | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | N/A | STF | 5,200.00 | 5,200.00 |
| 16 | Office Supplies | Graduate School | Small Value Procurement | N/A | N/A | N/A | N/A | 7/3/2018 | N/A | N/A | | N/A | N/A | N/A | N/A | N/A | STF | 100,000.00 | 100,000.00 |
| 17 | Rice- Goods | Commissary | Small Value Procurement | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/10/2018 | N/A | N/A | N/A | N/A | N/A | IGP | 115,000.00 | 115,000.00 |
| 18 | Toner | HRMO | Sole Distributor | N/A | N/A | N/A | N/A | 7/10/2018 | N/A | N/A | 7/10/2018 | N/A | N/A | N/A | N/A | N/A | GAA | 18,750.00 | 18,750.00 |
| 19 | Catering Services | HRMO | Shopping | N/A | N/A | N/A | N/A | 7/11/2018 | N/A | N/A | 7/11/2018 | N/A | N/A | N/A | N/A | N/A | GAA | 15,000.00 | 15,000.00 |
| 20 | Consolidated Office Supplies | Q/A & Extension | Negotiated-DBM | N/A | N/A | N/A | N/A | 7/2/2018 | N/A | N/A | 7/13/2018 | N/A | N/A | N/A | N/A | N/A | GAA | 9,610.08 | 9,610.08 |
| 21 | Consolidated Office Supplies | ROTC/SSG/Registr ar | Negotiated-DBM | N/A | N/A | N/A | N/A | 7/2/2018 | N/A | N/A | 7/13/2018 | N/A | N/A | N/A | N/A | N/A | STF | 9,821.11 | 9,821.11 |
| 22 | Accommodation | Research Office | Shopping | N/A | N/A | N/A | N/A | 7/16/2018 | N/A | N/A | 7/16/2018 | N/A | N/A | N/A | N/A | N/A | STF | 10,000.00 | 10,000.00 |
| 23 | Catering Services | Extension-Dela Cerr | Shopping | N/A | N/A | N/A | N/A | 7/16/2018 | N/A | N/A | 7/16/2018 | N/A | N/A | N/A | N/A | N/A | STF | 12,500.00 | 12,500.00 |
| 24 | Catering Services | COA | Shopping | N/A | N/A | N/A | N/A | 7/16/2018 | N/A | N/A | 7/16/2018 | N/A | N/A | N/A | N/A | N/A | GAA | 20,000.00 | 20,000.00 |
| 25 | Stage & Décor Supplies | SSG | Shopping | N/A | N/A | N/A | N/A | 7/16/2018 | N/A | N/A | 7/16/2018 | N/A | N/A | N/A | N/A | N/A | STF | 13,790.00 | 13,790.00 |
| 26 | Office Equipment | CTE | Negotiated-DBM | N/A | N/A | N/A | N/A | 7/10/2018 | N/A | N/A | 7/17/2018 | N/A | N/A | N/A | N/A | N/A | STF | 40,000.00 | 40,000.00 |
| 27 | Internet Connection | BAC Office | Direct Contacting | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | N/A | GAA | 2,300.00 | 2,300.00 |
| 28 | Toner | CBM | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | N/A | STF | 17,250.00 | 17,250.00 |

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|----|------------------------------------|----------------------|-------------------------|-----|-----|-----|-----|-----------|-----|-----|-----------|-----|-----|-----|-----|-----|------------|------------|
| 29 | Consolidated Office Supplies | Library/CBM/Hostel | Small Value Procurement | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | STF | 138,130.80 | 138,130.80 |
| 30 | Office Equipment | Speech Lab CAS/C | Small Value Procurement | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | STF | 110,000.00 | 110,000.00 |
| 31 | Toner | President's Office | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | GAA | 10,350.00 | 10,350.00 |
| 32 | Grocery Items | Commissary | Small Value Procurement | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | IGP | 56,778.00 | 56,778.00 |
| 33 | Catering Services | HRMO | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | GAA | 12,000.00 | 12,000.00 |
| 34 | Rental for Sound System | SSG | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | STF | 10,000.00 | 10,000.00 |
| 35 | Consolidated Office Supplies | Extension/BAC/R&D | Small Value Procurement | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | GAA | 73,658.30 | 73,658.30 |
| 36 | Catering Services | SSG | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | STF | 22,500.00 | 22,500.00 |
| 37 | IT Equipment & Supplies | Library/CECST/Phys | Small Value Procurement | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/24/2018 | N/A | N/A | N/A | N/A | STF | 341,218.00 | 341,218.00 |
| 38 | Office Equipment | CBM/Library/CTE/C | Small Value Procurement | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | STF | 387,175.00 | 387,175.00 |
| 39 | IT Equipment & Supplies | Library/Registrar/Me | Small Value Procurement | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | STF | 656,721.00 | 656,721.00 |
| 40 | Van Rental | Extension | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | STF | 3,500.00 | 3,500.00 |
| 41 | Meals,Snacks,Venue & Accommodation | SSG | Small Value Procurement | N/A | N/A | N/A | N/A | 7/24/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | STF | 76,400.00 | 76,400.00 |
| 42 | Office Equipment | CTE | Small Value Procurement | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | STF | 50,000.00 | 50,000.00 |
| 43 | Smartload | Commissary | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | IGP | 48,760.00 | 48,760.00 |
| 44 | Hotel Accommodation | BOR | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | GAA | 15,000.00 | 15,000.00 |
| 45 | Catering Services | CTE | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | STF | 14,550.00 | 14,550.00 |
| 46 | Toner | CAS | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | STF | 17,000.00 | 17,000.00 |
| 47 | Catering Services | CAS | Shopping | N/A | N/A | N/A | N/A | 7/25/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | STF | 5,000.00 | 5,000.00 |
| 48 | Catering Services | Research Office | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | GAA | 40,000.00 | 40,000.00 |
| 49 | Catering Services | BOR | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | GAA | 30,000.00 | 30,000.00 |
| 50 | Hotel Accommodation | Research Office | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | GAA | 10,000.00 | 10,000.00 |
| 51 | Catering Services | SSG | Small Value Procurement | N/A | N/A | N/A | N/A | 7/30/2018 | N/A | N/A | 7/30/2018 | N/A | N/A | N/A | N/A | STF | 53,200.00 | 53,200.00 |
| 52 | Catering Services | HRMO | Shopping | N/A | N/A | N/A | N/A | 7/30/2018 | N/A | N/A | 7/30/2018 | N/A | N/A | N/A | N/A | GAA | 15,500.00 | 15,500.00 |
| 53 | Rental for Sound System | HRMO | Shopping | N/A | N/A | N/A | N/A | 7/30/2018 | N/A | N/A | 7/30/2018 | N/A | N/A | N/A | N/A | GAA | 3,000.00 | 3,000.00 |
| 54 | Consolidated Office Supplies | Research/SSG/Sci.I | Negotiated-DBM | N/A | N/A | N/A | N/A | 7/27/2018 | N/A | N/A | 8/2/2018 | N/A | N/A | N/A | N/A | STF | 25,801.92 | 25,801.92 |
| 55 | Consolidated Office Supplies | Cashier/Research | Negotiated-DBM | N/A | N/A | N/A | N/A | 7/27/2018 | N/A | N/A | 8/2/2018 | N/A | N/A | N/A | N/A | GAA | 20,203.26 | 20,203.26 |
| 56 | Consolidated IT Supplies | Cashier/Extension | Negotiated-DBM | N/A | N/A | N/A | N/A | 7/27/2018 | N/A | N/A | 8/2/2018 | N/A | N/A | N/A | N/A | GAA | 8,500.00 | 8,500.00 |
| 57 | Toner | Grad.School/Supply | Sole Distributor | N/A | N/A | N/A | N/A | 8/2/2018 | N/A | N/A | 8/2/2018 | N/A | N/A | N/A | N/A | STF | 16,250.00 | 16,250.00 |
| 58 | Roofing materials | Physical Plant | Small Value Procurement | N/A | N/A | N/A | N/A | 8/6/2018 | N/A | N/A | 8/6/2018 | N/A | N/A | N/A | N/A | STF | 414,848.00 | 414,848.00 |
| 59 | Consolidated IT Supplies | Guidance/Supply/Cu | Negotiated-DBM | N/A | N/A | N/A | N/A | 7/27/2018 | N/A | N/A | 8/2/2018 | N/A | N/A | N/A | N/A | STF | 11,200.00 | 11,200.00 |
| 60 | Catering Services | HRMO | Shopping | N/A | N/A | N/A | N/A | 8/2/2018 | N/A | N/A | 8/2/2018 | N/A | N/A | N/A | N/A | GAA | 4,500.00 | 4,500.00 |
| 61 | Office Supplies | Commissary | Negotiated-DBM | N/A | N/A | N/A | N/A | 7/27/2018 | N/A | N/A | 8/2/2018 | N/A | N/A | N/A | N/A | IGP | 900.00 | 900.00 |
| 62 | Catering Services | VPAA | Shopping | N/A | N/A | N/A | N/A | 8/6/2018 | N/A | N/A | 8/6/2018 | N/A | N/A | N/A | N/A | GAA | 9,200.00 | 9,200.00 |
| 63 | Fuel & Oil | Physical Plant | Small Value Procurement | N/A | N/A | N/A | N/A | 8/6/2018 | N/A | N/A | 8/6/2018 | N/A | N/A | N/A | N/A | GAA | 115,500.00 | 115,500.00 |
| 64 | Catering Services | CBM/CAS/CTE | Shopping | N/A | N/A | N/A | N/A | 8/6/2018 | N/A | N/A | 8/6/2018 | N/A | N/A | N/A | N/A | STF | 29,510.00 | 29,510.00 |
| 65 | Hardware Materials | Physical Plant | Small Value Procurement | N/A | N/A | N/A | N/A | 8/6/2018 | N/A | N/A | 8/6/2018 | N/A | N/A | N/A | N/A | STF | 265,065.00 | 265,065.00 |
| 66 | Hardware Materials | SSG Office | Shopping | N/A | N/A | N/A | N/A | 8/7/2018 | N/A | N/A | 8/7/2018 | N/A | N/A | N/A | N/A | STF | 2,821.00 | 2,821.00 |
| 67 | Rental for Sound System | CTE | Shopping | N/A | N/A | N/A | N/A | 8/6/2018 | N/A | N/A | 8/7/2018 | N/A | N/A | N/A | N/A | STF | 5,000.00 | 5,000.00 |

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|-----|------------------------------|--------------------|-------------------------|-----|-----|-----|-----|-----------|-----|-----|-----------|-----|-----|-----|-----|-----|------------|------------|
| 68 | Catering Services | Cashier | Shopping | N/A | N/A | N/A | N/A | 8/6/2018 | N/A | N/A | 8/7/2018 | N/A | N/A | N/A | N/A | GAA | 14,000.00 | 14,000.00 |
| 69 | Catering Services | Commissary | Shopping | N/A | N/A | N/A | N/A | 8/6/2018 | N/A | N/A | 8/7/2018 | N/A | N/A | N/A | N/A | IGP | 4,200.00 | 4,200.00 |
| 70 | Grocery Items | Commissary | Small Procurement Value | N/A | N/A | N/A | N/A | 8/6/2018 | N/A | N/A | 8/7/2018 | N/A | N/A | N/A | N/A | IGP | 61,915.00 | 61,915.00 |
| 71 | Hardware Materials | Physical Plant | Small Procurement Value | N/A | N/A | N/A | N/A | 8/9/2018 | N/A | N/A | 8/9/2018 | N/A | N/A | N/A | N/A | STF | 369,280.00 | 369,280.00 |
| 72 | Photographer | CBM | Shopping | N/A | N/A | N/A | N/A | 8/9/2018 | N/A | N/A | 8/9/2018 | N/A | N/A | N/A | N/A | STF | 7,000.00 | 7,000.00 |
| 73 | Catering Services | Quality Assurance | Small Procurement Value | N/A | N/A | N/A | N/A | 8/10/2018 | N/A | N/A | 8/10/2018 | N/A | N/A | N/A | N/A | GAA | 64,800.00 | 64,800.00 |
| 74 | Furniture & Fixtures | Curriculum/CTE | Shopping | N/A | N/A | N/A | N/A | 8/6/2018 | N/A | N/A | 8/14/2018 | N/A | N/A | N/A | N/A | STF | 10,000.00 | 10,000.00 |
| 75 | Software Renewal | Library | Sole Distributor | N/A | N/A | N/A | N/A | 8/14/2018 | N/A | N/A | 8/14/2018 | N/A | N/A | N/A | N/A | STF | 80,000.00 | 80,000.00 |
| 76 | Catering Services | CBM | Shopping | N/A | N/A | N/A | N/A | 8/16/2018 | N/A | N/A | 8/16/2018 | N/A | N/A | N/A | N/A | STF | 15,000.00 | 15,000.00 |
| 77 | Catering Services | BOR | Shopping | N/A | N/A | N/A | N/A | 8/16/2018 | N/A | N/A | 8/16/2018 | N/A | N/A | N/A | N/A | GAA | 10,500.00 | 10,500.00 |
| 78 | Catering Services | VPAA | Shopping | N/A | N/A | N/A | N/A | 8/10/2018 | N/A | N/A | 8/10/2018 | N/A | N/A | N/A | N/A | GAA | 11,750.00 | 11,750.00 |
| 79 | Sports Equipment & Supplies | Sports Office | Small Procurement Value | N/A | N/A | N/A | N/A | 8/16/2018 | N/A | N/A | 8/16/2018 | N/A | N/A | N/A | N/A | STF | 83,660.00 | 83,660.00 |
| 80 | Lumber Materials | Physical Plant | Small Procurement Value | N/A | N/A | N/A | N/A | 8/16/2018 | N/A | N/A | 8/17/2018 | N/A | N/A | N/A | N/A | STF | 38,520.00 | 38,520.00 |
| 81 | Roofing materials | Physical Plant | Small Procurement Value | N/A | N/A | N/A | N/A | 8/16/2018 | N/A | N/A | 8/17/2018 | N/A | N/A | N/A | N/A | STF | 26,400.00 | 26,400.00 |
| 82 | Consolidated Office Supplies | Quality/Extension | Shopping | N/A | N/A | N/A | N/A | 8/16/2018 | N/A | N/A | 8/17/2018 | N/A | N/A | N/A | N/A | GAA | 31,200.46 | 31,200.46 |
| 83 | Consolidated Office Supplies | ROTC/SSG/Registrar | Shopping | N/A | N/A | N/A | N/A | 8/16/2018 | N/A | N/A | 8/17/2018 | N/A | N/A | N/A | N/A | STF | 45,570.00 | 45,570.00 |
| 84 | Repair & maintenance | Physical Plant | Small Procurement Value | N/A | N/A | N/A | N/A | 8/16/2018 | N/A | N/A | 8/17/2018 | N/A | N/A | N/A | N/A | STF | 60,000.00 | 60,000.00 |
| 85 | Grocery Items | Commissary | Sole Distributor | N/A | N/A | N/A | N/A | 8/17/2018 | N/A | N/A | 8/17/2018 | N/A | N/A | N/A | N/A | IGP | 4,197.00 | 4,197.00 |
| 86 | Service Fee for Plane Ticket | VPAA | Shopping | N/A | N/A | N/A | N/A | 8/16/2018 | N/A | N/A | 8/16/2018 | N/A | N/A | N/A | N/A | GAA | 21,258.00 | 21,258.00 |
| 87 | Spare Parts/Fuel & Oil | Driver | Shopping | N/A | N/A | N/A | N/A | 8/16/2018 | N/A | N/A | 8/20/2018 | N/A | N/A | N/A | N/A | STF | 31,060.00 | 31,060.00 |
| 88 | Catering Services | CECST/CAS | Small Procurement Value | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | STF | 61,910.00 | 61,910.00 |
| 89 | Office Supplies | Research/Cashier | Shopping | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | GAA | 22,072.00 | 22,072.00 |
| 90 | Glossy Tarpauling | Tarpaulin Office | Small Procurement Value | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | IGP | 105,700.00 | 105,700.00 |
| 91 | Consolidated Office Supplies | CBM/CAS/CTE/CECST | Small Procurement Value | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | STF | 55,046.50 | 55,046.50 |
| 92 | Toner | Accounting Office | Sole Distributor | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | GAA | 9,375.00 | 9,375.00 |
| 93 | AS- Stake Survey | Physical Plant | Shopping | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | STF | 25,000.00 | 25,000.00 |
| 94 | Service Fee for Plane Ticket | Budget | Shopping | N/A | N/A | N/A | N/A | 8/6/2018 | N/A | N/A | 8/6/2018 | N/A | N/A | N/A | N/A | GAA | 14,872.00 | 14,872.00 |
| 95 | Service Fee for Plane Ticket | Budget | Shopping | N/A | N/A | N/A | N/A | 8/6/2018 | N/A | N/A | 8/6/2018 | N/A | N/A | N/A | N/A | STF | 115,239.60 | 115,239.60 |
| 96 | Catering Services | CTE | Shopping | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | GAA | 23,500.00 | 23,500.00 |
| 97 | Catering Services | BOR | Small Procurement Value | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | GAA | 63,000.00 | 63,000.00 |
| 98 | Office Supplies | BOR | Shopping | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | GAA | 29,400.00 | 29,400.00 |
| 99 | Glass Supplies | Physical Plant | Shopping | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | GAA | 36,000.00 | 36,000.00 |
| 100 | Office Supplies | Commissary | Shopping | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | IGP | 15,430.00 | 15,430.00 |
| 101 | Aggregate Materials | Physical Plant | Small Procurement Value | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | STF | 50,232.00 | 50,232.00 |
| 102 | Rental for Sound System | CAS | Small Procurement Value | N/A | N/A | N/A | N/A | 8/24/2018 | N/A | N/A | 8/24/2018 | N/A | N/A | N/A | N/A | STF | 10,000.00 | 10,000.00 |
| 103 | Hardware Materials | CAS | Small Procurement Value | N/A | N/A | N/A | N/A | 8/24/2018 | N/A | N/A | 8/24/2018 | N/A | N/A | N/A | N/A | STF | 3,040.00 | 3,040.00 |
| 104 | Office Supplies | CAS | Small Procurement Value | N/A | N/A | N/A | N/A | 8/24/2018 | N/A | N/A | 8/24/2018 | N/A | N/A | N/A | N/A | STF | 15,420.00 | 15,420.00 |
| 105 | Rental for Sound System | CECST | Shopping | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/23/2018 | N/A | N/A | N/A | N/A | STF | 10,000.00 | 10,000.00 |

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|-----|---|--|-------------------------|-----|-----|-----|-----|-----------|-----|-----|-----------|-----|-----|-----|-----|-----|------------|------------|
| 106 | Catering Services | CAO | Shopping | N/A | N/A | N/A | N/A | 8/28/2018 | N/A | N/A | 8/28/2018 | N/A | N/A | N/A | N/A | GAA | 13,000.00 | 13,000.00 |
| 107 | Catering Services | CTE | Shopping | N/A | N/A | N/A | N/A | 8/28/2018 | N/A | N/A | 8/28/2018 | N/A | N/A | N/A | N/A | STF | 2,320.00 | 2,320.00 |
| 108 | IT Equipment | Library | Sole Distributor | N/A | N/A | N/A | N/A | 8/29/2018 | N/A | N/A | 8/29/2018 | N/A | N/A | N/A | N/A | STF | 28,800.00 | 28,800.00 |
| 109 | Consolidated Office Supplies | Research/SSG/Sci. | Small Value Procurement | N/A | N/A | N/A | N/A | 8/28/2018 | N/A | N/A | 8/30/2018 | N/A | N/A | N/A | N/A | STF | 92,127.10 | 92,127.10 |
| 110 | Consolidated IT Equipment & | Guidance/Supply/Cu | Small Value Procurement | N/A | N/A | N/A | N/A | 8/28/2018 | N/A | N/A | 8/30/2018 | N/A | N/A | N/A | N/A | STF | 54,350.00 | 54,350.00 |
| 111 | Catering Services | Internet Laboratory | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 6,000.00 | 6,000.00 |
| 112 | Rental for Sound System | ROTC | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 5,000.00 | 5,000.00 |
| 113 | Catering Services | ROTC | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 18,000.00 | 18,000.00 |
| 114 | Catering Services | HRMO | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | GAA | 33,000.00 | 33,000.00 |
| 115 | Catering Services | SSG Office | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 35,400.00 | 35,400.00 |
| 116 | Garments Supplies | Cultural | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 23,015.00 | 23,015.00 |
| 117 | Labor for sewing | Cultural | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 15,000.00 | 15,000.00 |
| 118 | Catering Services | VPAA | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | GAA | 19,600.00 | 19,600.00 |
| 119 | Glass Supply | President's Office | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | GAA | 6,000.00 | 6,000.00 |
| 120 | Furniture & Fixtures | Physical Plant/Admi | Small Value Procurement | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 324,900.00 | 324,900.00 |
| 121 | Plaques | HRMO | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | GAA | 2,500.00 | 2,500.00 |
| 122 | Hardware Materials | President's Office | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | GAA | 11,040.00 | 11,040.00 |
| 123 | Consolidated Office Supplies | President/Acctg./PI anning | Negotiated-DBM | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | GAA | 25,800.80 | 25,800.80 |
| 124 | Consolidated Office Supplies | Research/CTE/SS G | Negotiated-DBM | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 2,695.00 | 2,695.00 |
| 125 | Consolidated IT Supplies | Acctg./Planning/Ca shier/Extension | Negotiated-DBM | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | GAA | 3,400.00 | 3,400.00 |
| 126 | Consolidated IT Supplies | Registrar/Grad.Sch/ Supply/Research/C ulture/CAS | Negotiated-DBM | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 7,900.00 | 7,900.00 |
| 127 | IT Supplies- Toner | President's Office | Sole Distributor | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | GAA | 3,150.00 | 3,150.00 |
| 128 | Fusing unit & Drum Set | CTE | Sole Distributor | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 30,000.00 | 30,000.00 |
| 129 | Office Supplies (Mugs w/print) | ROTC | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 2,145.00 | 2,145.00 |
| 130 | Catering Services | Graduate School | Small Value Procurement | N/A | N/A | N/A | N/A | 9/5/2018 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | STF | 86,400.00 | 86,400.00 |
| 131 | Catering Services | CTE | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 2,790.00 | 2,790.00 |
| 132 | IT Equipment & Supplies | Registrar/Com.Lab. | Small Value Procurement | N/A | N/A | N/A | N/A | 9/5/2018 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | STF | 351,250.00 | 351,250.00 |
| 133 | Photography | SSG Office | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 10,000.00 | 10,000.00 |
| 134 | Hardware Materials | SSG Office | Shopping | N/A | N/A | N/A | N/A | 9/3/2018 | N/A | N/A | 9/3/2018 | N/A | N/A | N/A | N/A | STF | 12,702.00 | 12,702.00 |
| 135 | Consolidated Office Supplies | Research/CTE/SSG | Small Value Procurement | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 78,320.00 | 78,320.00 |
| 136 | Plaques | SSG Office | Shopping | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 3,000.00 | 3,000.00 |
| 137 | Garments Supplies | SSG Office | Small Value Procurement | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 9,512.00 | 9,512.00 |
| 138 | Rental for Sound System | SSG Office | Small Value Procurement | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 25,000.00 | 25,000.00 |
| 139 | Catering Services | HRMO | Small Value Procurement | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | GAA | 57,000.00 | 57,000.00 |
| 140 | Catering Services | SSG Office | Small Value Procurement | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 143,350.00 | 143,350.00 |
| 141 | Garments Supplies- Jogging Pants Jersey | SSG Office | Small Value Procurement | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 60,000.00 | 60,000.00 |
| 142 | Accommodation | CTE | Shopping | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 8,000.00 | 8,000.00 |

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|-----|---------------------------------------|----------------------|-------------------------|-----|-----|-----|-----|-----------|-----|-----|-----------|-----|-----|-----|-----|-----|------------|------------|
| 143 | Lumber Materials | Physical Plant | Shopping | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 1,500.00 | 1,500.00 |
| 144 | Acrylic Poster Holder | Guidance | Shopping | N/A | N/A | N/A | N/A | 9/5/2018 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | STF | 10,760.00 | 10,760.00 |
| 145 | Catering Services | Vanguard | Shopping | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 15,000.00 | 15,000.00 |
| 146 | Catering Services | Research Office | Small Procurement Value | N/A | N/A | N/A | N/A | 9/12/2018 | N/A | N/A | 9/12/2018 | N/A | N/A | N/A | N/A | STF | 28,500.00 | 28,500.00 |
| 147 | Kitchen Utensils Supplies & Materials | HRMO | Shopping | N/A | N/A | N/A | N/A | 9/12/2018 | N/A | N/A | 9/12/2018 | N/A | N/A | N/A | N/A | GAA | 4,400.00 | 4,400.00 |
| 148 | Catering Services | Research Office | Small Procurement Value | N/A | N/A | N/A | N/A | 9/12/2018 | N/A | N/A | 9/12/2018 | N/A | N/A | N/A | N/A | STF | 35,500.00 | 35,500.00 |
| 149 | Yearbook "Pacesetter 2015" | Graduate School | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | STF | 758,400.00 | 758,400.00 |
| 150 | Catering Services | Extension-CAS | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | STF | 4,250.00 | 4,250.00 |
| 151 | Catering Services | Extension-CAS | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | STF | 19,800.00 | 19,800.00 |
| 152 | Catering Services | Extension-CAS | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | STF | 19,800.00 | 19,800.00 |
| 153 | Hotel Accommodation | Quality Assurance | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | GAA | 60,000.00 | 60,000.00 |
| 154 | Grocery Items | Commissary | Shopping | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | IGP | 48,037.00 | 48,037.00 |
| 155 | Table name signage | CBM | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | STF | 57,600.00 | 57,600.00 |
| 156 | Consolidated Office Supplies | President/Acctg./Pla | Shopping | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | GAA | 21,189.39 | 21,189.39 |
| 157 | Catering Services | SSG Office | Shopping | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | STF | 9,000.00 | 9,000.00 |
| 158 | Hardware Materials | Physical Plant | Shopping | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | STF | 14,860.00 | 14,860.00 |
| 159 | Office Equipment | HRMO-PACD | Shopping | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | GAA | 30,000.00 | 30,000.00 |
| 160 | Garments Supplies | Commissary | Shopping | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | IGP | 17,100.00 | 17,100.00 |
| 161 | Catering Services | Quality Assurance | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | GAA | 93,000.00 | 93,000.00 |
| 162 | Catering Services | Quality Assurance | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | GAA | 145,000.00 | 145,000.00 |
| 163 | Venue Rental | HRMO | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | GAA | 10,000.00 | 10,000.00 |
| 164 | Garments Supplies | HRMO | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | GAA | 30,600.00 | 30,600.00 |
| 165 | Roofing Materials | Physical Plant | Shopping | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | STF | 15,004.00 | 15,004.00 |
| 166 | Sound System Rental | HRMO | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | GAA | 5,000.00 | 5,000.00 |
| 167 | Catering Services | Extension-CAS | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | STF | 3,300.00 | 3,300.00 |
| 168 | Catering Services | HRMO | Small Procurement Value | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | GAA | 85,000.00 | 85,000.00 |
| 169 | Office Supplies | Commissary | Negotiated-DBM | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | IGP | 4,800.00 | 4,800.00 |
| 170 | Electrical Supplies | Com.Lab/CTE/CBM | Negotiated-DBM | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/19/2018 | N/A | N/A | N/A | N/A | STF | 3,220.00 | 3,220.00 |
| 171 | Catering Services | Extension-Graduate | Small Procurement Value | N/A | N/A | N/A | N/A | 9/24/2018 | N/A | N/A | 9/24/2018 | N/A | N/A | N/A | N/A | STF | 11,400.00 | 11,400.00 |
| 172 | Catering Services | Extension-Graduate | Small Procurement Value | N/A | N/A | N/A | N/A | 9/24/2018 | N/A | N/A | 9/24/2018 | N/A | N/A | N/A | N/A | STF | 46,800.00 | 46,800.00 |
| 173 | Catering Services | Extension-Graduate | Small Procurement Value | N/A | N/A | N/A | N/A | 9/24/2018 | N/A | N/A | 9/24/2018 | N/A | N/A | N/A | N/A | STF | 13,600.00 | 13,600.00 |
| 174 | Catering Services | Extension-Graduate | Small Procurement Value | N/A | N/A | N/A | N/A | 9/24/2018 | N/A | N/A | 9/24/2018 | N/A | N/A | N/A | N/A | STF | 34,200.00 | 34,200.00 |
| 175 | Service Fee for Plane Ticket | CTE | Shopping | N/A | N/A | N/A | N/A | 9/13/2018 | N/A | N/A | 9/13/2018 | N/A | N/A | N/A | N/A | STF | 9,948.60 | 9,948.60 |
| 176 | Service Fee for Plane Ticket | CECST | Shopping | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/17/2018 | N/A | N/A | N/A | N/A | STF | 30,596.94 | 30,596.94 |
| 177 | Service Fee for Plane Ticket | Research | Shopping | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/17/2018 | N/A | N/A | N/A | N/A | GAA | 121,068.18 | 121,068.18 |

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|-----|------------------------------|---------------------|-------------------------|-----|-----|-----|-----|------------|-----|-----|------------|-----|-----|-----|-----|-----|------------|------------|
| 178 | Service Fee for Plane Ticket | Quality Assurance e | Shopping | N/A | N/A | N/A | N/A | 9/17/2018 | N/A | N/A | 9/17/2018 | N/A | N/A | N/A | N/A | GAA | 79,685.00 | 79,685.00 |
| 179 | Service Fee for Plane Ticket | Procurement Office/ | Shopping | N/A | N/A | N/A | N/A | 9/13/2018 | N/A | N/A | 9/13/2018 | N/A | N/A | N/A | N/A | GAA | 81,216.96 | 81,216.96 |
| 180 | Catering Services | Extension- CAS | Small Value Procurement | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 40,850.00 | 40,850.00 |
| 181 | Catering Services | HRMO | Shopping | N/A | N/A | N/A | N/A | 9/26/2018 | N/A | N/A | 9/26/2018 | N/A | N/A | N/A | N/A | GAA | 18,000.00 | 18,000.00 |
| 182 | Consolidated IT Supplies | Acctg./Planning/Cas | Small Value Procurement | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/26/2018 | N/A | N/A | N/A | N/A | GAA | 59,048.00 | 59,048.00 |
| 183 | Installation Fee | PACD Office | Sole Distributor | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/26/2018 | N/A | N/A | N/A | N/A | GAA | 1,600.00 | 1,600.00 |
| 184 | Mailing Stamps | Registrar's Office | Sole Distributor | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/26/2018 | N/A | N/A | N/A | N/A | STF | 5,000.00 | 5,000.00 |
| 185 | Office Supplies | Physical Plant | Negotiated-DBM | N/A | N/A | N/A | N/A | 9/26/2018 | N/A | N/A | 9/27/2018 | N/A | N/A | N/A | N/A | GAA | 23,000.00 | 23,000.00 |
| 186 | Catering Services | BOR | Shopping | N/A | N/A | N/A | N/A | 10/1/2018 | N/A | N/A | 10/1/2018 | N/A | N/A | N/A | N/A | GAA | 10,500.00 | 10,500.00 |
| 187 | Catering Services | VPAA | Shopping | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/2/2018 | N/A | N/A | N/A | N/A | GAA | 3,450.00 | 3,450.00 |
| 188 | Office Equipment | Science Lab. | Shopping | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/3/2018 | N/A | N/A | N/A | N/A | STF | 11,000.00 | 11,000.00 |
| 189 | Labor & materials for Sewing | Graduate Studies | Shopping | N/A | N/A | N/A | N/A | 10/3/2018 | N/A | N/A | 10/3/2018 | N/A | N/A | N/A | N/A | STF | 24,600.00 | 24,600.00 |
| 190 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2013 | N/A | N/A | 10/3/2013 | N/A | N/A | N/A | N/A | STF | 22,000.00 | 22,000.00 |
| 191 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2013 | N/A | N/A | 10/3/2013 | N/A | N/A | N/A | N/A | STF | 16,000.00 | 16,000.00 |
| 192 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2013 | N/A | N/A | 10/3/2013 | N/A | N/A | N/A | N/A | STF | 14,500.00 | 14,500.00 |
| 193 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2013 | N/A | N/A | 10/3/2013 | N/A | N/A | N/A | N/A | STF | 15,400.00 | 15,400.00 |
| 194 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2013 | N/A | N/A | 10/3/2013 | N/A | N/A | N/A | N/A | STF | 22,000.00 | 22,000.00 |
| 195 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2013 | N/A | N/A | 10/3/2013 | N/A | N/A | N/A | N/A | STF | 11,500.00 | 11,500.00 |
| 196 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2013 | N/A | N/A | 10/3/2013 | N/A | N/A | N/A | N/A | STF | 14,500.00 | 14,500.00 |
| 197 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2013 | N/A | N/A | 10/3/2013 | N/A | N/A | N/A | N/A | STF | 16,000.00 | 16,000.00 |
| 198 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2013 | N/A | N/A | 10/3/2013 | N/A | N/A | N/A | N/A | STF | 16,800.00 | 16,800.00 |
| 199 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2013 | N/A | N/A | 10/3/2013 | N/A | N/A | N/A | N/A | STF | 15,450.00 | 15,450.00 |
| 200 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2013 | N/A | N/A | 10/3/2013 | N/A | N/A | N/A | N/A | STF | 7,000.00 | 7,000.00 |
| 201 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2013 | N/A | N/A | 10/3/2013 | N/A | N/A | N/A | N/A | STF | 7,000.00 | 7,000.00 |
| 202 | Catering Services | BOR | Shopping | N/A | N/A | N/A | N/A | 10/3/2018 | N/A | N/A | 10/3/2018 | N/A | N/A | N/A | N/A | GAA | 7,500.00 | 7,500.00 |
| 203 | Accommodation | Extension | Shopping | N/A | N/A | N/A | N/A | 10/3/2018 | N/A | N/A | 10/3/2018 | N/A | N/A | N/A | N/A | GAA | 7,500.00 | 7,500.00 |
| 204 | Garments Supplies & Mat. | Sports Office | Shopping | N/A | N/A | N/A | N/A | 10/3/2018 | N/A | N/A | 10/3/2018 | N/A | N/A | N/A | N/A | STF | 47,500.00 | 47,500.00 |
| 205 | Catering Services | Research Office | Small Value Procurement | N/A | N/A | N/A | N/A | 10/3/2018 | N/A | N/A | 10/3/2018 | N/A | N/A | N/A | N/A | GAA | 150,750.00 | 150,750.00 |
| 206 | Catering Services | Clinic-OSAS | Shopping | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/3/2018 | N/A | N/A | N/A | N/A | STF | 23,500.00 | 23,500.00 |
| 207 | Fuel & Oil | Administration | Small Value Procurement | N/A | N/A | N/A | N/A | 10/5/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | GAA | 165,000.00 | 165,000.00 |
| 208 | Garments Supplies & Mat. | Cultural | Shopping | N/A | N/A | N/A | N/A | 10/5/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | STF | 38,140.00 | 38,140.00 |
| 209 | Catering Services | HR Office | Shopping | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | GAA | 49,400.00 | 49,400.00 |
| 210 | Electrical Supplies | CBM/CTE/Computer | Small Value Procurement | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | STF | 96,332.00 | 96,332.00 |
| 211 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | GAA | 22,000.00 | 22,000.00 |
| 212 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | GAA | 14,500.00 | 14,500.00 |

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|-----|------------------------------|----------------------|-------------------------|-----|-----|-----|-----|------------|-----|-----|------------|-----|-----|-----|-----|-----|------------|------------|
| 213 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | GAA | 30,600.00 | 30,600.00 |
| 214 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | GAA | 13,800.00 | 13,800.00 |
| 215 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | GAA | 4,760.00 | 4,760.00 |
| 216 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | GAA | 9,200.00 | 9,200.00 |
| 217 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | GAA | 2,000.00 | 2,000.00 |
| 218 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | GAA | 4,680.00 | 4,680.00 |
| 219 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | GAA | 8,200.00 | 8,200.00 |
| 220 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | GAA | 8,200.00 | 8,200.00 |
| 221 | Wet Cell Battery 13 plates | Electrician | Shopping | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | STF | 5,800.00 | 5,800.00 |
| 222 | Office Supplies | Physical Plant | Shopping | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | GAA | 18,701.00 | 18,701.00 |
| 223 | Fire Extinguisher | Electrician | Small Value Procurement | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | STF | 53,600.00 | 53,600.00 |
| 224 | Toner | CAS | Shopping | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | STF | 17,000.00 | 17,000.00 |
| 225 | Smartload | Commissary | Shopping | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | IGP | 48,760.00 | 48,760.00 |
| 226 | Office Equipment | Supply Office | Shopping | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | STF | 34,500.00 | 34,500.00 |
| 227 | Catering Services | Research Office | Shopping | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | GAA | 25,980.00 | 25,980.00 |
| 228 | IT Equipment & Supplies | Research/Grad.Sch | Small Value Procurement | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | STF | 165,700.00 | 165,700.00 |
| 229 | Office Supplies | Extension/Cultural/C | Negotiated-DBM | N/A | N/A | N/A | N/A | 10/9/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | STF | 3,500.00 | 3,500.00 |
| 230 | IT Equipment & Supplies | Budget/CAS | Negotiated-DBM | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/16/2018 | N/A | N/A | N/A | N/A | GAA | 11,478.79 | 11,478.79 |
| 231 | IT Equipment & Supplies | ROTC/Extension/Int | Negotiated-DBM | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/16/2018 | N/A | N/A | N/A | N/A | STF | 7,183.10 | 7,183.10 |
| 232 | Office Supplies | Extension/Acctg./CA | Negotiated-DBM | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/16/2018 | N/A | N/A | N/A | N/A | GAA | 29,167.20 | 29,167.20 |
| 233 | IT Supplies | Library | Sole Distributor | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/17/2018 | N/A | N/A | N/A | N/A | STF | 12,700.00 | 12,700.00 |
| 234 | Catering Services | Extension | Shopping | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/17/2018 | N/A | N/A | N/A | N/A | GAA | 27,000.00 | 27,000.00 |
| 235 | Office Supplies | Commissary | Shopping | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/17/2018 | N/A | N/A | N/A | N/A | IGP | 22,265.00 | 22,265.00 |
| 236 | Catering Services | Quality Assurance | Small Value Procurement | N/A | N/A | N/A | N/A | 10/23/2018 | N/A | N/A | 10/25/2018 | N/A | N/A | N/A | N/A | GAA | 69,400.00 | 69,400.00 |
| 237 | Newspaper Publication | BAC | Small Value Procurement | N/A | N/A | N/A | N/A | 10/23/2018 | N/A | N/A | 10/24/2018 | N/A | N/A | N/A | N/A | GAA | 64,000.00 | 64,000.00 |
| 238 | Catering Services | HRMO | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/29/2018 | N/A | N/A | N/A | N/A | GAA | 15,000.00 | 15,000.00 |
| 239 | Service fee for plane ticket | Quality Assurance | Shopping | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | GAA | 25,000.00 | 25,000.00 |
| 240 | Hotel Accommodation | Quality Assurance | Shopping | N/A | N/A | N/A | N/A | 10/23/2018 | N/A | N/A | 10/24/2018 | N/A | N/A | N/A | N/A | GAA | 12,000.00 | 12,000.00 |
| 241 | Glass Works | Physical Plant | Small Value Procurement | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/29/2018 | N/A | N/A | N/A | N/A | STF | 149,200.00 | 149,200.00 |
| 242 | Service fee for plane ticket | BOR | Shopping | N/A | N/A | N/A | N/A | 10/17/2018 | N/A | N/A | 10/18/2018 | N/A | N/A | N/A | N/A | GAA | 304,300.00 | 304,300.00 |
| 243 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/31/2018 | N/A | N/A | N/A | N/A | GAA | 12,350.00 | 12,350.00 |
| 244 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/31/2018 | N/A | N/A | N/A | N/A | GAA | 9,500.00 | 9,500.00 |
| 245 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/31/2018 | N/A | N/A | N/A | N/A | GAA | 9,500.00 | 9,500.00 |
| 246 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/31/2018 | N/A | N/A | N/A | N/A | GAA | 12,350.00 | 12,350.00 |

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|-----|-------------------------------|--------------------|-------------------------|-----|-----|-----|-----|------------|-----|-----|------------|-----|-----|-----|-----|-----|-----------|-----------|
| 247 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/31/2018 | N/A | N/A | N/A | N/A | GAA | 5,700.00 | 5,700.00 |
| 248 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/31/2018 | N/A | N/A | N/A | N/A | GAA | 14,500.00 | 14,500.00 |
| 249 | Van Rental | Extension | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/29/2018 | N/A | N/A | N/A | N/A | GAA | 3,500.00 | 3,500.00 |
| 250 | Van Rental | Extension | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/29/2018 | N/A | N/A | N/A | N/A | GAA | 3,500.00 | 3,500.00 |
| 251 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/31/2018 | N/A | N/A | N/A | N/A | GAA | 16,350.00 | 16,350.00 |
| 252 | Grocery Items | Commissary | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/31/2018 | N/A | N/A | N/A | N/A | IGP | 48,288.00 | 48,288.00 |
| 253 | Furniture & Fixtures-Drop box | Procurement office | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/31/2018 | N/A | N/A | N/A | N/A | GAA | 4,000.00 | 4,000.00 |
| 254 | Catering Services | Budget Office | Shopping | N/A | N/A | N/A | N/A | 11/06/2018 | N/A | N/A | 11/6/2018 | N/A | N/A | N/A | N/A | GAA | 29,200.00 | 29,200.00 |
| 255 | Catering Services | BOR | Shopping | N/A | N/A | N/A | N/A | 11/8/2018 | N/A | N/A | 11/8/2018 | N/A | N/A | N/A | N/A | GAA | 11,250.00 | 11,250.00 |
| 256 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/8/2018 | N/A | N/A | N/A | N/A | GAA | 19,500.00 | 19,500.00 |
| 257 | Catering Services | Procurement Office | Shopping | N/A | N/A | N/A | N/A | 11/9/2018 | N/A | N/A | 11/9/2018 | N/A | N/A | N/A | N/A | GAA | 20,000.00 | 20,000.00 |
| 258 | Service fee for plane ticket | Extension | Shopping | N/A | N/A | N/A | N/A | 11/9/2018 | N/A | N/A | 11/9/2018 | N/A | N/A | N/A | N/A | GAA | 91,254.24 | 91,254.24 |
| 259 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/9/2018 | N/A | N/A | N/A | N/A | GAA | 2,850.00 | 2,850.00 |
| 260 | Catering Services | Planning Office | Shopping | N/A | N/A | N/A | N/A | 11/12/2018 | N/A | N/A | 11/12/2018 | N/A | N/A | N/A | N/A | GAA | 46,750.00 | 46,750.00 |
| 261 | Catering Services | HRMO | Shopping | N/A | N/A | N/A | N/A | 11/12/2018 | N/A | N/A | 11/12/2018 | N/A | N/A | N/A | N/A | GAA | 9,900.00 | 9,900.00 |
| 262 | Toner | Supply Office | Sole Distributor | N/A | N/A | N/A | N/A | 11/9/2018 | N/A | N/A | 11/14/2018 | N/A | N/A | N/A | N/A | STF | 3,438.00 | 3,438.00 |
| 263 | Catering Services | Procurement Office | Shopping | N/A | N/A | N/A | N/A | 11/16/2018 | N/A | N/A | 11/16/2018 | N/A | N/A | N/A | N/A | GAA | 25,000.00 | 25,000.00 |
| 264 | Chandelier | Physical Plant | Shopping | N/A | N/A | N/A | N/A | 11/16/2018 | N/A | N/A | 11/19/2018 | N/A | N/A | N/A | N/A | STF | 15,000.00 | 15,000.00 |
| 265 | IT Equipment & Supplies | Budget/CAS | Shopping | N/A | N/A | N/A | N/A | 11/16/2018 | N/A | N/A | 11/20/2018 | N/A | N/A | N/A | N/A | GAA | 44,065.00 | 44,065.00 |
| 266 | Annual Report 2017 | Planning Office | Shopping | N/A | N/A | N/A | N/A | 11/16/2018 | N/A | N/A | 11/20/2018 | N/A | N/A | N/A | N/A | GAA | 45,000.00 | 45,000.00 |
| 267 | Office Equipment | Electrician | Shopping | N/A | N/A | N/A | N/A | 11/16/2018 | N/A | N/A | 11/20/2018 | N/A | N/A | N/A | N/A | GAA | 5,800.00 | 5,800.00 |
| 268 | Drum Cartridge | CAS | Sole Distributor | N/A | N/A | N/A | N/A | 11/21/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | STF | 13,200.00 | 13,200.00 |
| 269 | Service fee for plane ticket | CAO | Shopping | N/A | N/A | N/A | N/A | 11/16/2018 | N/A | N/A | 11/16/2018 | N/A | N/A | N/A | N/A | GAA | 20,000.00 | 20,000.00 |
| 270 | Hardware Materials | Electrician | Small Value Procurement | N/A | N/A | N/A | N/A | 11/16/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 70,075.00 | 70,075.00 |
| 271 | Catering Services | Quality Assurance | Shopping | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 4,680.00 | 4,680.00 |
| 272 | Catering Services | Quality Assurance | Shopping | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 7,800.00 | 7,800.00 |
| 273 | Hotel Accommodation | Quality Assurance | Shopping | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 12,500.00 | 12,500.00 |
| 274 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 8,800.00 | 8,800.00 |
| 275 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 8,800.00 | 8,800.00 |
| 276 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 19,200.00 | 19,200.00 |
| 277 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 16,000.00 | 16,000.00 |
| 278 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 16,000.00 | 16,000.00 |
| 279 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 16,000.00 | 16,000.00 |
| 280 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 19,200.00 | 19,200.00 |
| 281 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 19,200.00 | 19,200.00 |
| 282 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 19,200.00 | 19,200.00 |
| 283 | Catering Services | Extension | Small Value Procurement | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 16,000.00 | 16,000.00 |

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|-----|----------------------------------|----------------------|-------------------------|-----|-----|-----|-----|------------|-----|-----|------------|-----|-----|-----|-----|-----|------------|------------|
| 311 | Catering Services | Extension | Small Procurement Value | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 12,950.00 | 12,950.00 |
| 312 | Catering Services | Extension | Small Procurement Value | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 6,600.00 | 6,600.00 |
| 313 | Hardware Materials | VPAA | Shopping | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/22/2018 | N/A | N/A | N/A | N/A | GAA | 14,200.00 | 14,200.00 |
| 314 | Catering Services | Extension | Small Procurement Value | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 33,000.00 | 33,000.00 |
| 315 | Service fee for plane ticket | SSG | Shopping | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/20/2018 | N/A | N/A | N/A | N/A | STF | 81,000.00 | 81,000.00 |
| 316 | Service fee for plane ticket | Quality Assurance | Shopping | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/20/2018 | N/A | N/A | N/A | N/A | GAA | 25,000.00 | 25,000.00 |
| 317 | Catering Services | Extension | Small Procurement Value | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | GAA | 31,000.00 | 31,000.00 |
| 318 | Van Rental | Research | Shopping | N/A | N/A | N/A | N/A | 11/23/2018 | N/A | N/A | 11/23/2018 | N/A | N/A | N/A | N/A | GAA | 10,000.00 | 10,000.00 |
| 319 | Catering Services | Clinic | Shopping | N/A | N/A | N/A | N/A | 11/23/2018 | N/A | N/A | 11/23/2018 | N/A | N/A | N/A | N/A | STF | 23,500.00 | 23,500.00 |
| 320 | Service fee for plane ticket | Procurement Office | Shopping | N/A | N/A | N/A | N/A | | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | GAA | 390,000.00 | 390,000.00 |
| 321 | Repair & Maintenance | Driver | Shopping | N/A | N/A | N/A | N/A | 11/23/2018 | N/A | N/A | 11/26/2018 | N/A | N/A | N/A | N/A | STF | 9,500.00 | 9,500.00 |
| 322 | Consolidated Office Supplies | QA/BAC/Physical pl | Negotiated-DBM | N/A | N/A | N/A | N/A | 11/16/2018 | N/A | N/A | 11/26/2018 | N/A | N/A | N/A | N/A | GAA | 93,162.07 | 93,162.07 |
| 323 | Consolidated Office Supplies | Supply/Janitor/Libra | Negotiated-DBM | N/A | N/A | N/A | N/A | 11/20/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | STF | 13,004.68 | 13,004.68 |
| 324 | Consolidated IT Supplies | QA/BAC/Research | Negotiated-DBM | N/A | N/A | N/A | N/A | 11/16/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | GAA | 8,770.00 | 8,770.00 |
| 325 | Consolidated Electrical Supplies | Com Lab./Internet/E | Negotiated-DBM | N/A | N/A | N/A | N/A | 11/16/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | STF | 20,125.00 | 20,125.00 |
| 326 | Catering Services | Extension | Small Procurement Value | N/A | N/A | N/A | N/A | 11/19/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | GAA | 37,500.00 | 37,500.00 |
| 327 | T-shirt with print | Library | Shopping | N/A | N/A | N/A | N/A | 11/28/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | STF | 10,000.00 | 10,000.00 |
| 328 | Catering Services | Library | Shopping | N/A | N/A | N/A | N/A | 11/28/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | STF | 5,000.00 | 5,000.00 |
| 329 | Service fee for plane ticket | Budget | Shopping | N/A | N/A | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A | GAA | 67,500.00 | 67,500.00 |
| 330 | Catering Services | Quality Assurance | Small Procurement Value | N/A | N/A | N/A | N/A | 11/28/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | GAA | 57,200.00 | 57,200.00 |
| 331 | Repair & Maintenance | Registrar's Office | Shopping | N/A | N/A | N/A | N/A | 11/28/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | STF | 2,500.00 | 2,500.00 |
| 332 | Office Equipment | HRMO | Shopping | N/A | N/A | N/A | N/A | 11/28/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | GAA | 30,000.00 | 30,000.00 |
| 333 | Hardware Materials | Physical Plant | Small Procurement Value | N/A | N/A | N/A | N/A | 11/28/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | STF | 55,320.00 | 55,320.00 |
| 334 | Consolidated Office Supplies | Extension/Acctg/CA | Small Procurement Value | N/A | N/A | N/A | N/A | 11/28/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | GAA | 128,715.99 | 128,715.99 |
| 335 | Van Rental | VPAA | Shopping | N/A | N/A | N/A | N/A | 11/28/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | GAA | 7,000.00 | 7,000.00 |
| 336 | Toner | Cashier | Sole Distributor | N/A | N/A | N/A | N/A | 12/6/2018 | N/A | N/A | 12/6/2018 | N/A | N/A | N/A | N/A | GAA | 14,000.00 | 14,000.00 |
| 337 | IT Equipment & Supplies | ROTC/Extension/Int | Small Procurement Value | N/A | N/A | N/A | N/A | 11/28/2018 | N/A | N/A | 12/10/2018 | N/A | N/A | N/A | N/A | STF | 191,690.00 | 191,690.00 |
| 338 | Consolidated Office Supplies | Extension/Cultural/C | Small Procurement Value | N/A | N/A | N/A | N/A | 11/16/2018 | N/A | N/A | 12/10/2018 | N/A | N/A | N/A | N/A | STF | 263,680.00 | 263,680.00 |
| 339 | Consolidated Office Supplies | Graduate school/ Re | Negotiated-DBM | N/A | N/A | N/A | N/A | 12/6/2018 | N/A | N/A | 12/11/2018 | N/A | N/A | N/A | N/A | GAA | 27,846.15 | 27,846.15 |
| 340 | Service Fee for plane ticket | President Office | Shopping | N/A | N/A | N/A | N/A | 12/10/2018 | N/A | N/A | 12/11/2018 | N/A | N/A | N/A | N/A | GAA | 14,000.00 | 14,000.00 |
| 341 | IT Equipment & Supplies | QA/Research/BAC | Shopping | N/A | N/A | N/A | N/A | 12/10/2018 | N/A | N/A | 12/11/2018 | N/A | N/A | N/A | N/A | GAA | 15,100.00 | 15,100.00 |
| 342 | Catering Services | CAO | Small Procurement Value | N/A | N/A | N/A | N/A | 12/11/2018 | N/A | N/A | 12/12/2018 | N/A | N/A | N/A | N/A | GAA | 199,500.00 | 199,500.00 |
| 343 | Office Supplies | Quality Assurance | Shopping | N/A | N/A | N/A | N/A | 12/10/2018 | N/A | N/A | 12/12/2018 | N/A | N/A | N/A | N/A | GAA | 13,580.00 | 13,580.00 |
| 344 | Catering Services | Research Office | Shopping | N/A | N/A | N/A | N/A | 12/11/2018 | N/A | N/A | 12/12/2018 | N/A | N/A | N/A | N/A | GAA | 21,300.00 | 21,300.00 |
| 345 | Office Equipment & Supplies | Library/Computer/In | Shopping | N/A | N/A | N/A | N/A | 12/10/2018 | N/A | N/A | 12/12/2018 | N/A | N/A | N/A | N/A | STF | 100,000.00 | 100,000.00 |
| 346 | Hardware Materials | Internet Lab. | Small Procurement Value | N/A | N/A | N/A | N/A | 12/12/2018 | N/A | N/A | 12/13/2018 | N/A | N/A | N/A | N/A | STF | 36,000.00 | 36,000.00 |
| 347 | Service Fee for plane ticket | BOR | Shopping | N/A | N/A | N/A | N/A | 12/10/2018 | N/A | N/A | 12/13/2018 | N/A | N/A | N/A | N/A | GAA | 332,500.00 | 332,500.00 |
| 348 | Service Fee for plane ticket | BAC | Shopping | N/A | N/A | N/A | N/A | 12/12/2018 | N/A | N/A | 12/13/2018 | N/A | N/A | N/A | N/A | GAA | 95,563.00 | 95,563.00 |
| 349 | Office Supplies | Commissary | Negotiated-DBM | N/A | N/A | N/A | N/A | 12/14/2018 | N/A | N/A | 12/14/2018 | N/A | N/A | N/A | N/A | IGP | 9,500.00 | 9,500.00 |

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|-----|------------------------------|-------------------|-------------------------|-----|-----|-----|-----|------------|-----|-----|------------|-----|-----|-----|-----|-----|----------------------|----------------------|
| 350 | Catering Services | Research Office | Shopping | N/A | N/A | N/A | N/A | 12/12/2018 | N/A | N/A | 12/14/2018 | N/A | N/A | N/A | N/A | GAA | 37,680.00 | 37,680.00 |
| 351 | Catering Services | HRMO | Small Value Procurement | N/A | N/A | N/A | N/A | 12/17/2018 | N/A | N/A | 12/17/2018 | N/A | N/A | N/A | N/A | GAA | 271,680.00 | 271,680.00 |
| 352 | Grocery items | HRMO | Small Value Procurement | N/A | N/A | N/A | N/A | 12/18/2018 | N/A | N/A | 12/18/2018 | N/A | N/A | N/A | N/A | GAA | 509,577.00 | 509,577.00 |
| 353 | Service Fee for plane ticket | Quality Assurance | Shopping | N/A | N/A | N/A | N/A | | N/A | N/A | 12/17/2018 | N/A | N/A | N/A | N/A | GAA | 40,000.00 | 40,000.00 |
| 354 | External Audit for ISO | Quality Assurance | Small Value Procurement | N/A | N/A | N/A | N/A | 12/17/2018 | N/A | N/A | 12/21/2018 | N/A | N/A | N/A | N/A | GAA | 733,600.00 | 733,600.00 |
| 355 | Rental for Sound System | HRMO | Shopping | N/A | N/A | N/A | N/A | 12/17/2018 | N/A | N/A | 12/18/2018 | N/A | N/A | N/A | N/A | GAA | 15,000.00 | 15,000.00 |
| | | | | | | | | | | | | | | | | | 19,249,665.22 | 17,249,665.22 |

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|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|----------------------|
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 19,249,665.22 |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | 16,795,352.62 |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 2,454,312.60 |

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | |
|---|--|------------------|----------------|------------|------------|-----------|--|------------|------------|------------|--|--|--|--|--|-----|---------------|--|
| 1 | Construction of Three (3) Storey Academic Building of SDSSU Tandag Campus | SDSSU Tandag | Public Bidding | 10/23/2018 | 10/26/2018 | 11/5/2018 | | 11/19/2018 | 11/23/2018 | 11/25/18 | | | | | | GAA | 40,000,000.00 | |
| 2 | Construction of Three (3) Storey Academic Building Phase II of SDSSU Cantilan Campus | SDSSU Cantilan | Public Bidding | 10/23/2018 | 10/26/2018 | 11/5/2018 | | 11/19/2018 | 11/23/2018 | 11/25/2018 | | | | | | GAA | 40,000,000.00 | |
| 3 | Construction of Three (3) Storey Academic Building Phase II of SDSSU Tagbina Campus | SDSSU Tagbina | Public Bidding | 10/23/2018 | 10/29/2018 | 11/6/2018 | | 11/20/2018 | 11/23/2018 | 11/25/2018 | | | | | | GAA | 40,000,000.00 | |
| 4 | Construction of Three (3) Storey Academic Building Phase II of SDSSU San Miguel Campus | SDSSU San Miguel | Public Bidding | 10/23/2018 | 10/29/2018 | 11/6/2018 | | 11/20/2018 | 11/23/2018 | 11/25/2018 | | | | | | GAA | 40,000,000.00 | |
| 5 | Construction of Three (3) Storey Academic Building Phase II of SDSSU Lianga Campus | SDSSU Lianga | Public Bidding | 10/23/2018 | 10/30/2018 | 11/7/2018 | | 11/21/2018 | 11/23/2018 | 11/25/2018 | | | | | | GAA | 30,000,000.00 | |
| 6 | Construction of Three (3) Storey Academic Building Phase II of SDSSU Cagwait Campus | SDSSU Cagwait | Public Bidding | 10/23/2018 | 10/30/2018 | 11/7/2018 | | 11/21/2018 | 11/23/2018 | 11/25/2018 | | | | | | GAA | 30,000,000.00 | |

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|--|---|----------------|----------------|------------|------------|------------|--|------------|------------|------------|------------|--|--|--|--|-----|--------------------|--|
| 7 | Expansion of Dormitory Building (Lot A-Two Storey Dormitory Building of SDSSU Tandag Campus | SDSSU Tandag | Public Bidding | 10/23/2018 | 10/31/2018 | 11/8/2018 | | 11/22/2018 | 11/23/2018 | 11/25/2018 | | | | | | GAA | 11,000,000.00 | |
| 8 | Expansion of Dormitory Building (Lot B-Three Storey Dormitory Building of SDSSU Tandag Campus | SDSSU Tandag | Public Bidding | 10/23/2018 | 10/31/2018 | 11/8/2018 | | 11/22/2018 | 11/23/2018 | 11/25/2018 | | | | | | GAA | 18,000,000.00 | |
| 9 | Expansion of Dormitory Building of SDSSU Cantilan Campus | SDSSU Cantilan | Public Bidding | 10/23/2018 | 10/31/2018 | 11/8/2018 | | 11/22/2018 | 11/23/2018 | 11/25/2018 | | | | | | GAA | 15,000,000.00 | |
| 10 | Construction of Campus Concrete Road and Rotary of SDSSU Tandag Campus | SDSSU Tandag | Public Bidding | 10/23/2018 | 11/9/2018 | 11/16/2018 | | 11/28/2018 | 11/28/2018 | 12/6/2018 | 12/21/2018 | | | | | STF | 8,000,000.00 | |
| 11 | Construction of Three Storey Administration Building Phase 1 of SDSSU Tagbina Campus | SDSSU Tagbina | Public Bidding | 10/23/2018 | 11/21/2018 | 11/28/2018 | | 12/10/2018 | 12/11/2018 | 12/13/2018 | 12/21/2018 | | | | | STF | 7,000,000.00 | |
| 12 | Repair and Upgrading of Mini Auditorium of SDSSU Lianga Campus | SDSSU Lianga | Public Bidding | 10/23/2018 | 11/21/2018 | 11/28/2018 | | 12/10/2018 | 12/11/2018 | 12/14/2018 | 12/21/2018 | | | | | STF | 4,000,000.00 | |
| Total | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 283,000,000 | |

CANTILAN CAMPUS

COMPLETED PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | |
|----|---------------------|--|-----|-----|-----|-----|-----|-----------|-----|-----|-----------|-----|-----|-----|-----|-----|------------|------------|
| 1 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/6/2018 | N/A | N/A | N/A | N/A | GAA | 40,475.00 | 40,475.00 |
| 2 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 2/9/2017 | N/A | N/A | 2/9/2018 | N/A | N/A | N/A | N/A | STF | 13,800.00 | 13,800.00 |
| 3 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 2/9/2018 | N/A | N/A | 2/9/2018 | N/A | N/A | N/A | N/A | STF | 49,860.00 | 49,860.00 |
| 4 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 5/10/2018 | N/A | N/A | 5/10/2018 | N/A | N/A | N/A | N/A | STF | 204,541.00 | 204,541.00 |
| 5 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/6/2018 | N/A | N/A | N/A | N/A | STF | 27,453.00 | 27,453.00 |
| 6 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 22,220.00 | 22,220.00 |
| 7 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/22/2018 | N/A | N/A | 6/28/2018 | N/A | N/A | N/A | N/A | STF | 4,435.00 | 4,435.00 |
| 8 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/22/2018 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 25,199.00 | 25,199.00 |
| 9 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 10,570.00 | 10,570.00 |
| 10 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/6/2018 | N/A | N/A | N/A | N/A | GAA | 13,000.00 | 13,000.00 |
| 11 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/6/2018 | N/A | N/A | N/A | N/A | GAA | 24,100.00 | 24,100.00 |
| 12 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 2,748.00 | 2,748.00 |
| 13 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 5/29/2018 | N/A | N/A | 5/29/2018 | N/A | N/A | N/A | N/A | STF | 52,800.00 | 52,800.00 |

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|----|--------------------|--|-----|-----|-----|-----|-----|-----------|-----|-----|-----------|-----|-----|-----|-----|-----|------------|------------|
| 14 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/29/2018 | N/A | N/A | 6/29/2018 | N/A | N/A | N/A | N/A | STF | 41,700.00 | 41,700.00 |
| 15 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 5/10/2018 | N/A | N/A | 5/10/2018 | N/A | N/A | N/A | N/A | STF | 18,150.00 | 18,150.00 |
| 16 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 4/23/2018 | N/A | N/A | 4/23/2018 | N/A | N/A | N/A | N/A | GAA | 113,434.00 | 113,434.00 |
| 17 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 32,200.00 | 32,200.00 |
| 18 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/28/2018 | N/A | N/A | N/A | N/A | STF | 27,402.00 | 27,402.00 |
| 19 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 3/3/2018 | N/A | N/A | 3/20/2018 | N/A | N/A | N/A | N/A | STF | 31,800.00 | 31,800.00 |
| 20 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 5/9/2018 | N/A | N/A | 5/29/2018 | N/A | N/A | N/A | N/A | STF | 20,250.00 | 20,250.00 |
| 21 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 6/8/2018 | N/A | N/A | 6/8/2018 | N/A | N/A | N/A | N/A | STF | 39,188.00 | 39,188.00 |
| 22 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/25/2018 | N/A | N/A | 6/25/2018 | N/A | N/A | N/A | N/A | STF | 12,526.00 | 12,526.00 |
| 23 | It equipment | | SVP | N/A | N/A | N/A | N/A | 6/28/2018 | N/A | N/A | 6/28/2018 | N/A | N/A | N/A | N/A | STF | 19,140.00 | 19,140.00 |
| 24 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/5/2018 | N/A | N/A | 6/5/2018 | N/A | N/A | N/A | N/A | STF | 3,403.00 | 3,403.00 |
| 25 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 3,555.00 | 3,555.00 |
| 26 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 6,820.00 | 6,820.00 |
| 27 | it equipment | | SVP | N/A | N/A | N/A | N/A | 6/8/2018 | N/A | N/A | 6/8/2018 | N/A | N/A | N/A | N/A | STF | 31,950.00 | 31,950.00 |
| 28 | It equipment | | SVP | N/A | N/A | N/A | N/A | 6/22/2018 | N/A | N/A | 6/25/2018 | N/A | N/A | N/A | N/A | STF | 31,950.00 | 31,950.00 |
| 29 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 4/16/2018 | N/A | N/A | 4/18/2018 | N/A | N/A | N/A | N/A | STF | 41,600.00 | 41,600.00 |
| 30 | It equipment | | SVP | N/A | N/A | N/A | N/A | 3/20/2018 | N/A | N/A | 3/20/2018 | N/A | N/A | N/A | N/A | STF | 728,000.00 | 728,000.00 |
| 31 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 15,143.00 | 15,143.00 |
| 32 | It equipment | | SVP | N/A | N/A | N/A | N/A | 6/22/2018 | N/A | N/A | 6/25/2018 | N/A | N/A | N/A | N/A | STF | 14,957.00 | 14,957.00 |
| 33 | It equipment | | SVP | N/A | N/A | N/A | N/A | 6/22/2018 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 44,083.00 | 44,083.00 |
| 35 | Office Spplies | | SVP | N/A | N/A | N/A | N/A | 4/3/2018 | N/A | N/A | 5/3/2018 | N/A | N/A | N/A | N/A | STF | 53,078.00 | 53,078.00 |
| 36 | Desiel/Gasoline | | SVP | N/A | N/A | N/A | N/A | 7/19/2018 | N/A | N/A | 7/19/2018 | N/A | N/A | N/A | N/A | STF | 20,073.26 | 20,073.26 |
| 37 | catering services | | SVP | N/A | N/A | N/A | N/A | 7/9/2018 | N/A | N/A | 7/9/2018 | N/A | N/A | N/A | N/A | STF | 10,600.00 | 10,600.00 |
| 38 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 4/23/2018 | N/A | N/A | 4/23/2018 | N/A | N/A | N/A | N/A | STF | 223,392.00 | 223,392.00 |
| 39 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 6/22/2018 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 171,963.00 | 171,963.00 |
| 40 | Services | | SVP | N/A | N/A | N/A | N/A | 6/22/2018 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 42,200.00 | 42,200.00 |
| 41 | Generating Set | | SVP | N/A | N/A | N/A | N/A | 6/22/2018 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 487,200.00 | 487,200.00 |
| 42 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 7/2/2018 | N/A | N/A | 7/2/2018 | N/A | N/A | N/A | N/A | STF | 41,600.00 | 41,600.00 |
| 43 | Airfare | | SVP | N/A | N/A | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A | STF | 38,248.00 | 38,248.00 |
| 44 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 4/23/2018 | N/A | N/A | 4/23/2018 | N/A | N/A | N/A | N/A | STF | 223,392.00 | 223,392.00 |
| 45 | Office Equipment | | SVP | N/A | N/A | N/A | N/A | 7/30/2018 | N/A | N/A | 7/30/2018 | N/A | N/A | N/A | N/A | STF | 135,000.00 | 135,000.00 |
| 46 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 7/13/2018 | N/A | N/A | 7/13/2018 | N/A | N/A | N/A | N/A | STF | 150,000.00 | 150,000.00 |
| 47 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 5/29/2018 | N/A | N/A | 5/29/2018 | N/A | N/A | N/A | N/A | STF | 150,000.00 | 150,000.00 |
| 48 | Sketch Plan | | SVP | N/A | N/A | N/A | N/A | 8/17/2018 | N/A | N/A | 8/17/2018 | N/A | N/A | N/A | N/A | STF | 600,000.00 | 600,000.00 |
| 49 | Services | | SVP | N/A | N/A | N/A | N/A | 6/19/2018 | N/A | N/A | 6/19/2018 | N/A | N/A | N/A | N/A | STF | 18,100.00 | 18,100.00 |
| 50 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 7/13/2018 | N/A | N/A | 7/13/2018 | N/A | N/A | N/A | N/A | STF | 27,375.00 | 27,375.00 |
| 51 | DIESEL | | SVP | N/A | N/A | N/A | N/A | 8/2/2018 | N/A | N/A | 8/2/2018 | N/A | N/A | N/A | N/A | STF | 500,000.00 | 500,000.00 |
| 52 | Snacks | | SVP | N/A | N/A | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A | STF | 3,541.00 | 3,541.00 |
| 53 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 4/23/2018 | N/A | N/A | 4/23/2018 | N/A | N/A | N/A | N/A | STF | 151,565.00 | 151,565.00 |
| 54 | aircon | | SVP | N/A | N/A | N/A | N/A | 07/30/18 | N/A | N/A | 7/30/2018 | N/A | N/A | N/A | N/A | STF | 135,000.00 | 135,000.00 |
| 55 | It equipment | | SVP | N/A | N/A | N/A | N/A | 07/13/18 | N/A | N/A | 7/13/2018 | N/A | N/A | N/A | N/A | STF | 150,000.00 | 150,000.00 |
| 56 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 7/13/2018 | N/A | N/A | 7/13/2018 | N/A | N/A | N/A | N/A | STF | 600,000.00 | 600,000.00 |
| 57 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 6/28/2018 | N/A | N/A | 6/28/2018 | N/A | N/A | N/A | N/A | STF | 6,000.00 | 6,000.00 |
| 58 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/19/2018 | N/A | N/A | 6/19/2018 | N/A | N/A | N/A | N/A | STF | 18,350.00 | 18,350.00 |
| 59 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 7/13/2018 | N/A | N/A | 7/13/2018 | N/A | N/A | N/A | N/A | STF | 27,375.00 | 27,375.00 |
| 60 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 07/23/18 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | STF | 166,060.00 | 166,060.00 |
| 61 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | STF | 75,956.00 | 75,956.00 |
| 62 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | STF | 47,240.00 | 47,240.00 |
| 63 | Materials/Supply | | SVP | N/A | N/A | N/A | N/A | 07/23/18 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | STF | 61,196.00 | 61,196.00 |
| 64 | It equipment | | SVP | N/A | N/A | N/A | N/A | 5/29/2018 | N/A | N/A | 5/29/18 | N/A | N/A | N/A | N/A | STF | 150,000.00 | 150,000.00 |
| 65 | eletrical supply | | SVP | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 07/20/18 | N/A | N/A | N/A | N/A | STF | 12,700.00 | 12,700.00 |

| | | | | | | | | | | | | | | | | | | |
|-----|----------------------|--|-----|-----|-----|-----|-----|-----------|-----|-----|-----------|-----|-----|-----|-----|-----|------------|------------|
| 66 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 8/2/2018 | N/A | N/A | 8/2/2018 | N/A | N/A | N/A | N/A | STF | 9,350.00 | 9,350.00 |
| 67 | It equipment | | SVP | N/A | N/A | N/A | N/A | 7/13/2018 | N/A | N/A | 7/13/2018 | N/A | N/A | N/A | N/A | STF | 43,600.00 | 43,600.00 |
| 68 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 06/06/18 | N/A | N/A | N/A | N/A | STF | 16,585.00 | 16,585.00 |
| 69 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 7/13/18 | N/A | N/A | 7/13/2018 | N/A | N/A | N/A | N/A | STF | 18,488.00 | 18,488.00 |
| 70 | catering services | | SVP | N/A | N/A | N/A | N/A | 08/09/18 | N/A | N/A | 8/9/2018 | N/A | N/A | N/A | N/A | STF | 121,260.00 | 121,260.00 |
| 71 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 11/09/18 | N/A | N/A | 11/06/18 | N/A | N/A | N/A | N/A | STF | 196,000.00 | 196,000.00 |
| 72 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 6/8/2018 | N/A | N/A | 07/2018 | N/A | N/A | N/A | N/A | STF | 37,000.00 | 37,000.00 |
| 73 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 8/8/2018 | N/A | N/A | 8/8/2018 | N/A | N/A | N/A | N/A | STF | 30,000.00 | 30,000.00 |
| 74 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 06/22/18 | N/A | N/A | 6/22/2018 | N/A | N/A | N/A | N/A | STF | 17,460.00 | 17,460.00 |
| 75 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 7/30/2018 | N/A | N/A | 7/30/2018 | N/A | N/A | N/A | N/A | STF | 45,160.00 | 45,160.00 |
| 76 | Research Equipment | | SVP | N/A | N/A | N/A | N/A | 08/29/18 | N/A | N/A | 08/08/18 | N/A | N/A | N/A | N/A | STF | 43,350.00 | 43,350.00 |
| 77 | Materials/Supply | | SVP | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 09/10/18 | N/A | N/A | N/A | N/A | STF | 92,500.00 | 92,500.00 |
| 78 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 11/7/2018 | N/A | N/A | 11/05/18 | N/A | N/A | N/A | N/A | GAA | 13,200.00 | 13,200.00 |
| 80 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 11/5/2018 | N/A | N/A | 11/5/2018 | N/A | N/A | N/A | N/A | STF | 12,642.00 | 12,642.00 |
| 81 | Garments | | SVP | N/A | N/A | N/A | N/A | 11/5/2018 | N/A | N/A | 11/05/18 | N/A | N/A | N/A | N/A | STF | 297,000.00 | 297,000.00 |
| 82 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 05/29/18 | N/A | N/A | 06/06/18 | N/A | N/A | N/A | N/A | STF | 93,820.00 | 93,820.00 |
| 83 | Sports Equipment | | SVP | N/A | N/A | N/A | N/A | 07/30/18 | N/A | N/A | 7/30/2018 | N/A | N/A | N/A | N/A | STF | 19,886.00 | 19,886.00 |
| 84 | Books | | SVP | N/A | N/A | N/A | N/A | 08/08/18 | N/A | N/A | 8/8/2018 | N/A | N/A | N/A | N/A | STF | 11,160.00 | 11,160.00 |
| 85 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 8/29/2018 | N/A | N/A | 8/29/2018 | N/A | N/A | N/A | N/A | STF | 42,336.00 | 42,336.00 |
| 86 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 09/05/18 | N/A | N/A | 09/05/18 | N/A | N/A | N/A | N/A | STF | 4,100.00 | 4,100.00 |
| 87 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 09/05/18 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | STF | 337,471.00 | 337,471.00 |
| 88 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 09/05/18 | N/A | N/A | 09/05/18 | N/A | N/A | N/A | N/A | STF | 5,155.00 | 5,155.00 |
| 89 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 9/14/2018 | N/A | N/A | 9/14/2018 | N/A | N/A | N/A | N/A | STF | 11,180.00 | 11,180.00 |
| 90 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 9/4/2018 | N/A | N/A | 09/04/18 | N/A | N/A | N/A | N/A | STF | 22,000.00 | 22,000.00 |
| 91 | It equipment | | SVP | N/A | N/A | N/A | N/A | 08/08/18 | N/A | N/A | 8/6/2018 | N/A | N/A | N/A | N/A | STF | 20,800.00 | 20,800.00 |
| 92 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 09/05/18 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 49,930.00 | 49,930.00 |
| 93 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 08/07/18 | N/A | N/A | 09/05/18 | N/A | N/A | N/A | N/A | STF | 85,000.00 | 85,000.00 |
| 94 | catering services | | SVP | N/A | N/A | N/A | N/A | | N/A | N/A | | N/A | N/A | N/A | N/A | STF | 100,600.00 | 100,600.00 |
| 95 | It equipment | | SVP | N/A | N/A | N/A | N/A | 08/28/18 | N/A | N/A | 7/30/2018 | N/A | N/A | N/A | N/A | STF | 180,000.00 | 180,000.00 |
| 96 | electronic supply | | SVP | N/A | N/A | N/A | N/A | 9/14/2018 | N/A | N/A | 9/14/2018 | N/A | N/A | N/A | N/A | STF | 6,100.00 | 6,100.00 |
| 97 | It equipment | | SVP | N/A | N/A | N/A | N/A | 09/05/18 | N/A | N/A | 9/7/2018 | N/A | N/A | N/A | N/A | STF | 44,196.00 | 44,196.00 |
| 98 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 9/5/2018 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | STF | 185,000.00 | 185,000.00 |
| 99 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 9/5/2018 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | STF | 239,800.00 | 239,800.00 |
| 100 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 9/14/2018 | N/A | N/A | 9/14/2018 | N/A | N/A | N/A | N/A | STF | 28,650.00 | 28,650.00 |
| 101 | Supply/Materials | | SVP | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 47,920.00 | 47,920.00 |
| 103 | Aircon | | SVP | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | STF | 85,000.00 | 85,000.00 |
| 104 | Supply/Materials | | SVP | N/A | N/A | N/A | N/A | 7/30/2018 | N/A | N/A | 7/30/2018 | N/A | N/A | N/A | N/A | STF | 135,000.00 | 135,000.00 |
| 105 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 09/05/18 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | STF | 47,478.61 | 47,478.61 |
| 106 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/02/18 | N/A | N/A | N/A | N/A | STF | 36,000.00 | 36,000.00 |
| 107 | Mechanical Equipment | | SVP | N/A | N/A | N/A | N/A | 10/02/18 | N/A | N/A | 09/02/18 | N/A | N/A | N/A | N/A | STF | 17,000.00 | 17,000.00 |
| 108 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 08/17/18 | N/A | N/A | 8/17/2018 | N/A | N/A | N/A | N/A | STF | 12,000.00 | 12,000.00 |
| 109 | Services | | SVP | N/A | N/A | N/A | N/A | 10/04/18 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | STF | 30,080.00 | 30,080.00 |
| 110 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 10/02/18 | N/A | N/A | 10/02/18 | N/A | N/A | N/A | N/A | STF | 56,548.60 | 56,548.60 |
| 111 | Electrical Supply | | SVP | N/A | N/A | N/A | N/A | 09/22/18 | N/A | N/A | 09/21/18 | N/A | N/A | N/A | N/A | STF | 22,090.00 | 22,090.00 |
| 112 | Drinking water | | SVP | N/A | N/A | N/A | N/A | 07/07/18 | N/A | N/A | 9/7/2018 | N/A | N/A | N/A | N/A | STF | 3,906.00 | 3,906.00 |
| 113 | Catering Services | | SVP | N/A | N/A | N/A | N/A | 9/20/2019 | N/A | N/A | 9/20/2018 | N/A | N/A | N/A | N/A | STF | 7,250.00 | 7,250.00 |
| 114 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 09/21/18 | N/A | N/A | 09/21/18 | N/A | N/A | N/A | N/A | STF | 56,548.67 | 56,548.67 |
| 115 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 09/21/18 | N/A | N/A | 9/21/2018 | N/A | N/A | N/A | N/A | STF | 56,548.67 | 56,548.67 |
| 116 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 9/21/2018 | N/A | N/A | 09/21/18 | N/A | N/A | N/A | N/A | STF | 32,495.00 | 32,495.00 |
| 117 | Printing | | SVP | N/A | N/A | N/A | N/A | 10/09/18 | N/A | N/A | 10/9/2018 | N/A | N/A | N/A | N/A | STF | 20,000.00 | 20,000.00 |
| 118 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 09/14/18 | N/A | N/A | 9/14/2018 | N/A | N/A | N/A | N/A | STF | 49,000.00 | 49,000.00 |

| | | | | | | | | | | | | | | | | | | |
|-----|---------------------------|--|-----|-----|-----|-----|-----|------------|-----|-----|------------|-----|-----|-----|-----|-----|------------|------------|
| 119 | electronic supply | | SVP | N/A | N/A | N/A | N/A | 01/15/18 | N/A | N/A | 01/11/18 | N/A | N/A | N/A | N/A | STF | 31,320.00 | 31,320.00 |
| 120 | catering services | | SVP | N/A | N/A | N/A | N/A | Sep-18 | N/A | N/A | 09/20/18 | N/A | N/A | N/A | N/A | STF | 7,250.00 | 7,250.00 |
| 121 | IT Equipment | | SVP | N/A | N/A | N/A | N/A | 10/02/18 | N/A | N/A | 10/2/2018 | N/A | N/A | N/A | N/A | STF | 500,000.00 | 500,000.00 |
| 122 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 10/02/18 | N/A | N/A | 10/02/18 | N/A | N/A | N/A | N/A | STF | 5,000.00 | 5,000.00 |
| 123 | It equipment | | SVP | N/A | N/A | N/A | N/A | 09/21/18 | N/A | N/A | 9/21/2018 | N/A | N/A | N/A | N/A | STF | 9,000.00 | 9,000.00 |
| 124 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 10/9/2018 | N/A | N/A | 10/9/2018 | N/A | N/A | N/A | N/A | STF | 10,620.00 | 10,620.00 |
| 125 | It equipment | | SVP | N/A | N/A | N/A | N/A | 9/21/2018 | N/A | N/A | 9/21/2018 | N/A | N/A | N/A | N/A | STF | 23,055.00 | 23,055.00 |
| 127 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 10/9/2018 | N/A | N/A | 10/9/2018 | N/A | N/A | N/A | N/A | STF | 200,000.00 | 200,000.00 |
| 128 | catering services | | SVP | N/A | N/A | N/A | N/A | 11/15/2018 | N/A | N/A | 11/15/2018 | N/A | N/A | N/A | N/A | STF | 29,080.00 | 29,080.00 |
| 129 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 11/8/2018 | N/A | N/A | 11-108-18 | N/A | N/A | N/A | N/A | STF | 22,200.00 | 22,200.00 |
| 130 | Supply Materials | | SVP | N/A | N/A | N/A | N/A | 10/9/2018 | N/A | N/A | 10/9/2018 | N/A | N/A | N/A | N/A | STF | 18,800.00 | 18,800.00 |
| 131 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 10/9/2018 | N/A | N/A | 10/9/2018 | N/A | N/A | N/A | N/A | STF | 26,586.00 | 26,586.00 |
| 132 | catering services | | SVP | N/A | N/A | N/A | N/A | 11/28/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | STF | 90,000.00 | 90,000.00 |
| 133 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 11/18/2018 | N/A | N/A | 11/18/2018 | N/A | N/A | N/A | N/A | STF | 7,000.00 | 7,000.00 |
| 134 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 9/14/2018 | N/A | N/A | 11/14/2018 | N/A | N/A | N/A | N/A | STF | 12,555.00 | 12,555.00 |
| 135 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 11/15/18 | N/A | N/A | 11/15/2018 | N/A | N/A | N/A | N/A | STF | 49,930.00 | 49,930.00 |
| 136 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 11/5/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | STF | 20,600.00 | 20,600.00 |
| 137 | Supply Materials | | SVP | N/A | N/A | N/A | N/A | 09/05/18 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | STF | 28,500.00 | 28,500.00 |
| 138 | It equipment | | SVP | N/A | N/A | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 24,500.00 | 24,500.00 |
| 139 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 11/23/2018 | N/A | N/A | 11/11/18 | N/A | N/A | N/A | N/A | STF | 25,950.00 | 25,950.00 |
| 140 | Office Materials | | SVP | N/A | N/A | N/A | N/A | 9/21/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | STF | 73,050.00 | 73,050.00 |
| 141 | Medicines | | SVP | N/A | N/A | N/A | N/A | 10/31/2018 | N/A | N/A | 10/31/18 | N/A | N/A | N/A | N/A | STF | 30,375.00 | 30,375.00 |
| 142 | Books | | SVP | N/A | N/A | N/A | N/A | 4/4/2018 | N/A | N/A | 4/3/2018 | N/A | N/A | N/A | N/A | STF | 38,200.00 | 38,200.00 |
| 143 | Design, Plans & Estimates | | SVP | N/A | N/A | N/A | N/A | 8/20/2018 | N/A | N/A | 8/17/2018 | N/A | N/A | N/A | N/A | STF | 600,000.00 | 600,000.00 |
| 144 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 11/23/2018 | N/A | N/A | 11/23/2018 | N/A | N/A | N/A | N/A | STF | 19,120.00 | 19,120.00 |
| 145 | Supply/Materials | | SVP | N/A | N/A | N/A | N/A | 11/15/2018 | N/A | N/A | 11/15/2018 | N/A | N/A | N/A | N/A | STF | 25,000.00 | 25,000.00 |
| 146 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 11/23/2018 | N/A | N/A | 11/23/2018 | N/A | N/A | N/A | N/A | STF | 19,120.00 | 19,120.00 |
| 147 | Supply Materials | | SVP | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/2/2018 | N/A | N/A | N/A | N/A | STF | 44,784.00 | 44,784.00 |
| 148 | Books | | SVP | N/A | N/A | N/A | N/A | 12/3/2018 | N/A | N/A | 12/3/2018 | N/A | N/A | N/A | N/A | STF | 63,950.00 | 63,950.00 |
| 149 | catering services | | SVP | N/A | N/A | N/A | N/A | 12/18/2018 | N/A | N/A | 12/18/2018 | N/A | N/A | N/A | N/A | STF | 247,350.00 | 247,350.00 |
| 150 | Shop Tools | | SVP | N/A | N/A | N/A | N/A | 11/27/2018 | N/A | N/A | 11/27/2018 | N/A | N/A | N/A | N/A | STF | 590,000.00 | 590,000.00 |
| 151 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 11/6/2018 | N/A | N/A | 11/6/2018 | N/A | N/A | N/A | N/A | STF | 65,997.33 | 65,997.33 |
| 152 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/3/2018 | N/A | N/A | N/A | N/A | STF | 48,438.00 | 48,438.00 |
| 153 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 10/9/2018 | N/A | N/A | 10/9/2018 | N/A | N/A | N/A | N/A | STF | 49,290.00 | 49,290.00 |
| 154 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 10/9/2018 | N/A | N/A | 10/9/2018 | N/A | N/A | N/A | N/A | STF | 20,090.00 | 20,090.00 |
| 155 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 11/15/2018 | N/A | N/A | 11/15/2018 | N/A | N/A | N/A | N/A | STF | 150,000.00 | 150,000.00 |
| 156 | Office Equipment | | SVP | N/A | N/A | N/A | N/A | 12/7/2018 | N/A | N/A | 12/7/2018 | N/A | N/A | N/A | N/A | STF | 70,000.00 | 70,000.00 |
| 157 | IT Supplies/Equipment | | SVP | N/A | N/A | N/A | N/A | 12/14/2018 | N/A | N/A | 12/14/2018 | N/A | N/A | N/A | N/A | STF | 890,000.00 | 890,000.00 |
| 158 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 9/24/2019 | N/A | N/A | 9/24/2018 | N/A | N/A | N/A | N/A | STF | 5,980.00 | 5,980.00 |
| 159 | Tarpaulins | | SVP | N/A | N/A | N/A | N/A | Jan. 2018 | N/A | N/A | Jan. 2018 | N/A | N/A | N/A | N/A | STF | 44,834.00 | 44,834.00 |
| 160 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 12/20/2018 | N/A | N/A | 12/20/2018 | N/A | N/A | N/A | N/A | STF | 18,400.00 | 18,400.00 |
| 161 | Office Equipment | | SVP | N/A | N/A | N/A | N/A | 11/15/2018 | N/A | N/A | 11/15/2018 | N/A | N/A | N/A | N/A | STF | 150,000.00 | 150,000.00 |
| 162 | catering services | | SVP | N/A | N/A | N/A | N/A | 12/28/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | STF | 25,250.00 | 25,250.00 |
| 163 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 12/3/2018 | N/A | N/A | 12/3/2018 | N/A | N/A | N/A | N/A | STF | 37,530.00 | 37,530.00 |
| 164 | Office Equipment | | SVP | N/A | N/A | N/A | N/A | 12/20/2018 | N/A | N/A | 12/20/2018 | N/A | N/A | N/A | N/A | STF | 980,000.00 | 980,000.00 |
| 165 | Shop Tools | | SVP | N/A | N/A | N/A | N/A | 8/7/2018 | N/A | N/A | 8/7/2018 | N/A | N/A | N/A | N/A | STF | 3,100.00 | 3,100.00 |
| 166 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 10/9/2018 | N/A | N/A | 10/9/2018 | N/A | N/A | N/A | N/A | STF | 23,000.00 | 23,000.00 |
| 167 | Furnitures/Fixtures | | SVP | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/9/2018 | N/A | N/A | N/A | N/A | STF | 50,000.00 | 50,000.00 |
| 168 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 12/7/2018 | N/A | N/A | 12/7/2018 | N/A | N/A | N/A | N/A | STF | 16,250.00 | 16,250.00 |
| 169 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 5/29/2018 | N/A | N/A | 5/29/2018 | N/A | N/A | N/A | N/A | STF | 94,675.00 | 94,675.00 |
| 170 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 10/9/2018 | N/A | N/A | 10/9/2018 | N/A | N/A | N/A | N/A | STF | 20,090.00 | 20,090.00 |

| | | | | | | | | | | | | | | | | | | |
|--|--------------------|--|-----|-----|-----|-----|-----|------------|-----|-----|------------|-----|-----|-----|-----|-----|----------------------|---------------|
| 171 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 10/9/2018 | N/A | N/A | 10/9/2018 | N/A | N/A | N/A | N/A | STF | 7,032.00 | 7,032.00 |
| 172 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/2/2018 | N/A | N/A | N/A | N/A | STF | 8,600.00 | 8,600.00 |
| 173 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 10/9/2018 | N/A | N/A | 10/9/2018 | N/A | N/A | N/A | N/A | STF | 2,200.00 | 2,200.00 |
| 174 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 12/20/2018 | N/A | N/A | 12/20/2018 | N/A | N/A | N/A | N/A | STF | 24,933.33 | 24,933.33 |
| 175 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 12/20/2018 | N/A | N/A | 12/20/2018 | N/A | N/A | N/A | N/A | STF | 24,933.33 | 24,933.33 |
| 176 | Supplies/materials | | SVP | N/A | N/A | N/A | N/A | 12/7/2018 | N/A | N/A | 12/7/2018 | N/A | N/A | N/A | N/A | STF | 16,250.00 | 16,250.00 |
| 177 | Office Supplies | | SVP | N/A | N/A | N/A | N/A | 11/18/2018 | N/A | N/A | 11/28/2018 | N/A | N/A | N/A | N/A | GAA | 72,432.44 | 72,432.44 |
| | | | | | | | | | | | | | | | | | 15,273,501.24 | 15,273,501.24 |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | | 15,273,501.24 | |
| Total Contract Price of Procurement Activites Conducted | | | | | | | | | | | | | | | | | 13,583,224.08 | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | 1,690,277.16 | |

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | |
| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | |

LIANGA CAMPUS

COMPLETED PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | |
|----|----------------------------|--|--|-----|-----|-----|-----|-----------|-----|-----|-----------|-----|-----|-----|-----|----------|------------|------------|
| 1 | Sound system rental | | | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | TF | 7,000.00 | 7,000.00 |
| 2 | Catering service | | | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | TF | 3,900.00 | 3,900.00 |
| 3 | Tarpaulin printing | | | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | TF | 1,000.00 | 1,000.00 |
| 4 | Office supplies | | | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | TF | 1,410.00 | 1,410.00 |
| 5 | Office supplies | | | N/A | N/A | N/A | N/A | 7/5/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | STF | 8,400.00 | 8,400.00 |
| 6 | Office supplies | | | N/A | N/A | N/A | N/A | 7/5/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | TF | 3,201.00 | 3,201.00 |
| 7 | Office supplies | | | N/A | N/A | N/A | N/A | 7/5/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | STF | 800.00 | 800.00 |
| 8 | Office supplies | | | N/A | N/A | N/A | N/A | 7/5/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | STF | 8,250.00 | 8,250.00 |
| 9 | Office supplies | | | N/A | N/A | N/A | N/A | 7/5/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | STF | 2,500.00 | 2,500.00 |
| 10 | Office supplies | | | N/A | N/A | N/A | N/A | 7/5/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | STF | 2,406.00 | 2,406.00 |
| 11 | Office supplies | | | N/A | N/A | N/A | N/A | 7/5/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | GAA | 18,500.00 | 18,500.00 |
| 12 | Thermometer and pH meter | | | N/A | N/A | N/A | N/A | 7/5/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 6,500.00 | 6,500.00 |
| 13 | Diet formulation materials | | | N/A | N/A | N/A | N/A | 7/5/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 8,924.00 | 8,924.00 |
| 14 | Diet formulation materials | | | N/A | N/A | N/A | N/A | 7/5/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 12,000.00 | 12,000.00 |
| 15 | Diet formulation materials | | | N/A | N/A | N/A | N/A | 7/5/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 6,000.00 | 6,000.00 |
| 16 | White board | | | N/A | N/A | N/A | N/A | 7/5/2018 | N/A | N/A | 7/6/2018 | N/A | N/A | N/A | N/A | GAA | 3,100.00 | 3,100.00 |
| 17 | Catering service | | | N/A | N/A | N/A | N/A | 7/6/2018 | N/A | N/A | 7/9/2018 | N/A | N/A | N/A | N/A | GAA | 10,700.00 | 10,700.00 |
| 18 | Hardware materials | | | N/A | N/A | N/A | N/A | 7/9/2018 | N/A | N/A | 7/9/2018 | N/A | N/A | N/A | N/A | GAA | 45,156.00 | 45,156.00 |
| 19 | Roofing materials | | | N/A | N/A | N/A | N/A | 7/9/2018 | N/A | N/A | 7/9/2018 | N/A | N/A | N/A | N/A | GAA | 12,765.00 | 12,765.00 |
| 20 | Aggregates | | | N/A | N/A | N/A | N/A | 7/9/2018 | N/A | N/A | 7/9/2018 | N/A | N/A | N/A | N/A | GAA | 17,820.00 | 17,820.00 |
| 21 | LED TV | | | N/A | N/A | N/A | N/A | 7/9/2018 | N/A | N/A | 7/9/2018 | N/A | N/A | N/A | N/A | STF | 85,000.00 | 85,000.00 |
| 22 | Construction materials | | | N/A | N/A | N/A | N/A | 7/9/2018 | N/A | N/A | 7/9/2018 | N/A | N/A | N/A | N/A | STF | 11,600.00 | 11,600.00 |
| 23 | Hardware materials | | | N/A | N/A | N/A | N/A | 7/9/2018 | N/A | N/A | 7/10/2018 | N/A | N/A | N/A | N/A | GAA | 125,000.00 | 125,000.00 |
| 24 | Office supplies | | | N/A | N/A | N/A | N/A | 7/10/2018 | N/A | N/A | 7/10/2018 | N/A | N/A | N/A | N/A | GAA | 4,214.00 | 4,214.00 |
| 25 | Tarpaulin printing | | | N/A | N/A | N/A | N/A | 7/10/2018 | N/A | N/A | 7/11/2018 | N/A | N/A | N/A | N/A | STF | 3,000.00 | 3,000.00 |
| 26 | Water dispenser | | | N/A | N/A | N/A | N/A | 7/11/2018 | N/A | N/A | 7/16/2018 | N/A | N/A | N/A | N/A | STF | 6,000.00 | 6,000.00 |
| 27 | Research equipment | | | N/A | N/A | N/A | N/A | 7/16/2018 | N/A | N/A | 7/16/2018 | N/A | N/A | N/A | N/A | STF | 30,000.00 | 30,000.00 |
| 28 | Catering service | | | N/A | N/A | N/A | N/A | 7/16/2018 | N/A | N/A | 7/17/2018 | N/A | N/A | N/A | N/A | STF | 13,000.00 | 13,000.00 |
| 29 | Office supplies | | | N/A | N/A | N/A | N/A | 7/17/2018 | N/A | N/A | 7/10/2018 | N/A | N/A | N/A | N/A | STF | 3,300.00 | 3,300.00 |

| | | | | | | | | | | | | | | | | | | |
|----|--|--|--|-----|-----------|-----|-----|-----------|-----|-----|-----------|-----|-----|-----|-----|----------|------------|------------|
| 30 | Office supplies | | | N/A | N/A | N/A | N/A | 7/10/2018 | N/A | N/A | 7/17/2018 | N/A | N/A | N/A | N/A | GAA | 17,600.00 | 17,600.00 |
| 31 | Office supplies | | | N/A | N/A | N/A | N/A | 7/17/2018 | N/A | N/A | 7/20/2018 | N/A | N/A | N/A | N/A | IGP | 22,500.00 | 22,500.00 |
| 32 | Fuel | | | N/A | N/A | N/A | N/A | 7/20/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | GAA | 46,500.00 | 46,500.00 |
| 33 | Floor mounted aircon | | | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/23/2018 | N/A | N/A | N/A | N/A | TF | 130,000.00 | 130,000.00 |
| 34 | PE uniform | | | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | IGP | 250,000.00 | 250,000.00 |
| 35 | Tarpaulin printing | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 500.00 | 500.00 |
| 36 | Tarpaulin printing | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 500.00 | 500.00 |
| 37 | Tarpaulin printing | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 500.00 | 500.00 |
| 38 | Tarpaulin printing | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 500.00 | 500.00 |
| 39 | Tarpaulin printing | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 500.00 | 500.00 |
| 40 | Office supplies | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 1,000.00 | 1,000.00 |
| 41 | Office supplies | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 3,945.00 | 3,945.00 |
| 42 | Office supplies | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 4,017.00 | 4,017.00 |
| 43 | Office supplies | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 2,728.00 | 2,728.00 |
| 44 | Office supplies | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 3,000.00 | 3,000.00 |
| 45 | Catering service | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 9,300.00 | 9,300.00 |
| 46 | Catering service | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 8,560.00 | 8,560.00 |
| 47 | Catering service | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 750.00 | 750.00 |
| 48 | Catering service | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 9,880.00 | 9,880.00 |
| 49 | Catering service | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 5,140.00 | 5,140.00 |
| 50 | Vehicle hire | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 1,000.00 | 1,000.00 |
| 51 | Vehicle hire | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 2,000.00 | 2,000.00 |
| 52 | Vehicle hire | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 3,000.00 | 3,000.00 |
| 53 | Vehicle hire | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 2,000.00 | 2,000.00 |
| 54 | Vehicle hire | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 2,000.00 | 2,000.00 |
| 55 | Extension activity material | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 1,687.00 | 1,687.00 |
| 56 | Seaweeds seedling | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 5,000.00 | 5,000.00 |
| 57 | Vehicle hire | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 1,000.00 | 1,000.00 |
| 58 | Hardware materials | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 5,000.00 | 5,000.00 |
| 59 | Mangrove propagules | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 13,500.00 | 13,500.00 |
| 60 | Equipment | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | STF | 6,000.00 | 6,000.00 |
| 61 | Welding equipment | | | N/A | N/A | N/A | N/A | 7/31/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | N/A | N/A | GAA | 9,000.00 | 9,000.00 |
| 62 | Soil Exploration Services | | | N/A | 7/25/2018 | N/A | N/A | 7/31/2018 | N/A | N/A | 8/8/2018 | N/A | N/A | N/A | N/A | STF | 75,000.00 | 75,000.00 |
| 63 | Electrical materials | | | N/A | N/A | N/A | N/A | 8/8/2018 | N/A | N/A | 8/8/2018 | N/A | N/A | N/A | N/A | STF | 5,000.00 | 5,000.00 |
| 64 | Powered speaker with stand | | | N/A | N/A | N/A | N/A | 8/8/2018 | N/A | N/A | 8/8/2018 | N/A | N/A | N/A | N/A | STF | 35,000.00 | 35,000.00 |
| 65 | Hardware materials | | | N/A | N/A | N/A | N/A | 8/8/2018 | N/A | N/A | 8/8/2018 | N/A | N/A | N/A | N/A | GAA | 210,000.00 | 210,000.00 |
| 66 | Aircon-window type | | | N/A | N/A | N/A | N/A | 8/8/2018 | N/A | N/A | 8/8/2018 | N/A | N/A | N/A | N/A | STF | 30,000.00 | 30,000.00 |
| 67 | Labor scuba overhaul/repair & cleaning | | | N/A | N/A | N/A | N/A | 8/8/2018 | N/A | N/A | 8/8/2018 | N/A | N/A | N/A | N/A | STF | 20,000.00 | 20,000.00 |
| 68 | Construction materials | | | N/A | N/A | N/A | N/A | 8/8/2018 | N/A | N/A | 8/8/2018 | N/A | N/A | N/A | N/A | STF | 32,500.00 | 32,500.00 |
| 69 | Juicer food extractor | | | N/A | N/A | N/A | N/A | 8/8/2018 | N/A | N/A | 8/10/2018 | N/A | N/A | N/A | N/A | TF | 4,000.00 | 4,000.00 |
| 70 | Office supplies | | | N/A | N/A | N/A | N/A | 8/10/2018 | N/A | N/A | 8/10/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 2,200.00 | 2,200.00 |
| 71 | Tarpaulin printing | | | N/A | N/A | N/A | N/A | 8/10/2018 | N/A | N/A | 8/10/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 2,500.00 | 2,500.00 |
| 72 | Catering service | | | N/A | N/A | N/A | N/A | 8/10/2018 | N/A | N/A | 8/10/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 30,000.00 | 30,000.00 |
| 73 | Catering service | | | N/A | N/A | N/A | N/A | 8/10/2018 | N/A | N/A | 8/15/2018 | N/A | N/A | N/A | N/A | STF | 20,000.00 | 20,000.00 |
| 74 | IT supplies | | | N/A | N/A | N/A | N/A | 8/15/2018 | N/A | N/A | 8/15/2018 | N/A | N/A | N/A | N/A | STF | 10,000.00 | 10,000.00 |
| 75 | IT supply | | | N/A | N/A | N/A | N/A | 8/15/2018 | N/A | N/A | 8/15/2018 | N/A | N/A | N/A | N/A | STF | 1,000.00 | 1,000.00 |
| 76 | Computer table and chair | | | N/A | N/A | N/A | N/A | 8/15/2018 | N/A | N/A | 8/15/2018 | N/A | N/A | N/A | N/A | STF | 3,500.00 | 3,500.00 |
| 77 | ICT equipment | | | N/A | N/A | N/A | N/A | 8/15/2018 | N/A | N/A | 8/15/2018 | N/A | N/A | N/A | N/A | STF | 25,000.00 | 25,000.00 |
| 78 | IT equipment | | | N/A | N/A | N/A | N/A | 8/15/2018 | N/A | N/A | 8/17/2018 | N/A | N/A | N/A | N/A | TF | 32,000.00 | 32,000.00 |
| 79 | Catering service | | | N/A | N/A | N/A | N/A | 8/17/2018 | N/A | N/A | 8/22/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 15,000.00 | 15,000.00 |
| 80 | Catering service | | | N/A | N/A | N/A | N/A | 8/22/2018 | N/A | N/A | 8/24/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 20,000.00 | 20,000.00 |

| | | | | | | | | | | | | | | | | | | | |
|-----|---------------------------|--|--|--|-----|-----|-----|-----|-----------|-----|-----|-----------|-----|-----|-----|-----|----------|-----------|-----------|
| 81 | Office supplies | | | | N/A | N/A | N/A | N/A | 8/24/2018 | N/A | N/A | 8/24/2018 | N/A | N/A | N/A | N/A | GAA | 3,000.00 | 3,000.00 |
| 82 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 8/24/2018 | N/A | N/A | 8/24/2018 | N/A | N/A | N/A | N/A | GAA | 500.00 | 500.00 |
| 83 | Catering service | | | | N/A | N/A | N/A | N/A | 8/24/2018 | N/A | N/A | 8/31/2018 | N/A | N/A | N/A | N/A | GAA | 10,000.00 | 10,000.00 |
| 84 | IT equipment and supply | | | | N/A | N/A | N/A | N/A | 8/31/2018 | N/A | N/A | 8/31/2018 | N/A | N/A | N/A | N/A | TF | 12,000.00 | 12,000.00 |
| 85 | Sports equipment | | | | N/A | N/A | N/A | N/A | 8/31/2018 | N/A | N/A | 8/31/2018 | N/A | N/A | N/A | N/A | TF | 24,000.00 | 24,000.00 |
| 86 | Sports equipment | | | | N/A | N/A | N/A | N/A | 8/31/2018 | N/A | N/A | 8/31/2018 | N/A | N/A | N/A | N/A | TF | 12,500.00 | 12,500.00 |
| 87 | Hardware materials | | | | N/A | N/A | N/A | N/A | 8/31/2018 | N/A | N/A | 8/31/2018 | N/A | N/A | N/A | N/A | TF | 2,000.00 | 2,000.00 |
| 88 | Painting materials | | | | N/A | N/A | N/A | N/A | 8/31/2018 | N/A | N/A | 8/31/2018 | N/A | N/A | N/A | N/A | TF | 10,000.00 | 10,000.00 |
| 89 | Pageant materials | | | | N/A | N/A | N/A | N/A | 8/31/2018 | N/A | N/A | 8/31/2018 | N/A | N/A | N/A | N/A | TF | 2,000.00 | 2,000.00 |
| 90 | Pageant materials | | | | N/A | N/A | N/A | N/A | 8/31/2018 | N/A | N/A | 8/31/2018 | N/A | N/A | N/A | N/A | TF | 500.00 | 500.00 |
| 91 | Pageant materials | | | | N/A | N/A | N/A | N/A | 8/31/2018 | N/A | N/A | 8/31/2018 | N/A | N/A | N/A | N/A | TF | 3,000.00 | 3,000.00 |
| 92 | Office supplies | | | | N/A | N/A | N/A | N/A | 8/31/2018 | N/A | N/A | 8/31/2018 | N/A | N/A | N/A | N/A | TF | 6,500.00 | 6,500.00 |
| 93 | Catering service | | | | N/A | N/A | N/A | N/A | 8/31/2018 | N/A | N/A | 8/31/2018 | N/A | N/A | N/A | N/A | TF | 10,000.00 | 10,000.00 |
| 94 | Sound system rental | | | | N/A | N/A | N/A | N/A | 8/31/2018 | N/A | N/A | 9/4/2018 | N/A | N/A | N/A | N/A | TF | 20,000.00 | 20,000.00 |
| 95 | IT equipment | | | | N/A | N/A | N/A | N/A | 9/4/2018 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | STF | 40,000.00 | 40,000.00 |
| 96 | Customized shirt | | | | N/A | N/A | N/A | N/A | 9/5/2018 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | TF | 9,000.00 | 9,000.00 |
| 97 | Catering service | | | | N/A | N/A | N/A | N/A | 9/5/2018 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | STF | 800.00 | 800.00 |
| 98 | Catering service | | | | N/A | N/A | N/A | N/A | 9/5/2018 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | STF | 800.00 | 800.00 |
| 99 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 9/5/2018 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | STF | 550.00 | 550.00 |
| 100 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 9/5/2018 | N/A | N/A | 9/7/2018 | N/A | N/A | N/A | N/A | STF | 550.00 | 550.00 |
| 101 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 9/7/2018 | N/A | N/A | 9/7/2018 | N/A | N/A | N/A | N/A | STF | 2,500.00 | 2,500.00 |
| 102 | Token | | | | N/A | N/A | N/A | N/A | 9/7/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 1,500.00 | 1,500.00 |
| 103 | Steamer | | | | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 15,000.00 | 15,000.00 |
| 104 | Sifter | | | | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 2,000.00 | 2,000.00 |
| 105 | Various materials | | | | N/A | N/A | N/A | N/A | 9/10/2018 | N/A | N/A | 9/20/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 28,325.00 | 28,325.00 |
| 106 | Various aquatic materials | | | | N/A | N/A | N/A | N/A | 9/20/2018 | N/A | N/A | 9/20/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 12,300.00 | 12,300.00 |
| 107 | Various aquatic equipment | | | | N/A | N/A | N/A | N/A | 9/20/2018 | N/A | N/A | 9/20/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 40,000.00 | 40,000.00 |
| 108 | Various tiles | | | | N/A | N/A | N/A | N/A | 9/20/2018 | N/A | N/A | 9/20/2018 | N/A | N/A | N/A | N/A | GAA | 40,000.00 | 40,000.00 |
| 109 | T-shirt printing | | | | N/A | N/A | N/A | N/A | 9/20/2018 | N/A | N/A | 9/20/2018 | N/A | N/A | N/A | N/A | GAA | 10,800.00 | 10,800.00 |
| 110 | Hardware materials | | | | N/A | N/A | N/A | N/A | 9/20/2018 | N/A | N/A | 9/20/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 17,680.00 | 17,680.00 |
| 111 | Office equipment | | | | N/A | N/A | N/A | N/A | 9/20/2018 | N/A | N/A | 9/20/2018 | N/A | N/A | N/A | N/A | STF | 20,000.00 | 20,000.00 |
| 112 | Office equipment | | | | N/A | N/A | N/A | N/A | 9/20/2018 | N/A | N/A | 9/20/2018 | N/A | N/A | N/A | N/A | STF | 28,000.00 | 28,000.00 |
| 113 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 9/20/2018 | N/A | N/A | 9/20/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 500.00 | 500.00 |
| 114 | Office supplies | | | | N/A | N/A | N/A | N/A | 9/20/2018 | N/A | N/A | 9/20/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 8,000.00 | 8,000.00 |
| 115 | Catering service | | | | N/A | N/A | N/A | N/A | 9/20/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 3,000.00 | 3,000.00 |
| 116 | Office supplies | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 1,315.00 | 1,315.00 |
| 117 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 540.00 | 540.00 |
| 118 | Catering service | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 5,500.00 | 5,500.00 |
| 119 | Office supplies | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 1,315.00 | 1,315.00 |
| 120 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 540.00 | 540.00 |
| 121 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 5,500.00 | 5,500.00 |
| 122 | 1 unit of printer for HRM | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 10,000.00 | 10,000.00 |
| 123 | Lodging | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 1,800.00 | 1,800.00 |
| 124 | Venue/accommodation | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 1,500.00 | 1,500.00 |
| 125 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 500.00 | 500.00 |
| 126 | Catering service | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 55,000.00 | 55,000.00 |
| 127 | Variuos office supplies | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 2,140.00 | 2,140.00 |
| 128 | Meals and Snacks | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | STF | 61,560.00 | 61,560.00 |
| 129 | Meals and Snacks | | | | N/A | N/A | N/A | N/A | 9/25/2018 | N/A | N/A | 9/26/2018 | N/A | N/A | N/A | N/A | STF | 7,780.00 | 7,780.00 |
| 130 | Catering Service | | | | N/A | N/A | N/A | N/A | 9/26/2018 | N/A | N/A | 9/26/2018 | N/A | N/A | N/A | N/A | GAA | 6,000.00 | 6,000.00 |
| 131 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 9/26/2018 | N/A | N/A | 9/26/2018 | N/A | N/A | N/A | N/A | GAA | 500.00 | 500.00 |

| | | | | | | | | | | | | | | | | | | | |
|-----|--|--|--|--|-----|------------|-----|-----|------------|-----|-----|------------|-----|-----|-----|-----|----------|------------|------------|
| 132 | Office supplies | | | | N/A | N/A | N/A | N/A | 9/26/2018 | N/A | N/A | 10/2/2018 | N/A | N/A | N/A | N/A | GAA | 2,500.00 | 2,500.00 |
| 133 | 50 kilos mangosteen | | | | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/2/2018 | N/A | N/A | N/A | N/A | STF | 32,250.00 | 32,250.00 |
| 134 | 10 Of Bottles Honey | | | | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/2/2018 | N/A | N/A | N/A | N/A | STF | 32,250.00 | 32,250.00 |
| 135 | Vehicle hire of aquasilviculture project | | | | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/2/2018 | N/A | N/A | N/A | N/A | STF | 7,500.00 | 7,500.00 |
| 136 | Vehicle hire | | | | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/2/2018 | N/A | N/A | N/A | N/A | STF | 16,000.00 | 16,000.00 |
| 137 | Vehicle hire | | | | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/2/2018 | N/A | N/A | N/A | N/A | STF | 14,950.00 | 14,950.00 |
| 138 | t-shirt printing | | | | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | STF | 16,560.00 | 16,560.00 |
| 139 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | STF | 480.00 | 480.00 |
| 140 | Varios office supplies | | | | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | STF | 3,815.00 | 3,815.00 |
| 141 | Catering Service | | | | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | STF | 3,520.00 | 3,520.00 |
| 142 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | STF | 480.00 | 480.00 |
| 143 | Varios office supplies | | | | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | STF | 1,650.00 | 1,650.00 |
| 144 | Catering Service | | | | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | STF | 6,060.00 | 6,060.00 |
| 145 | Fresh seaweeds and ingredients | | | | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | STF | 1,000.00 | 1,000.00 |
| 146 | 28,000 pcs. Milkfish post fingerlings | | | | N/A | 07/04/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | 10/11/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 280,000.00 | 280,000.00 |
| 147 | Various office supplies | | | | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/11/2018 | N/A | N/A | N/A | N/A | STF | 1,800.00 | 1,800.00 |
| 148 | Various office supplies | | | | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/11/2018 | N/A | N/A | N/A | N/A | STF | 2,210.00 | 2,210.00 |
| 149 | Various office supplies | | | | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/11/2018 | N/A | N/A | N/A | N/A | STF | 3,200.00 | 3,200.00 |
| 150 | Various medicines | | | | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | STF | 30,390.00 | 30,390.00 |
| 151 | Various office supplies | | | | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | STF | 25,900.00 | 25,900.00 |
| 152 | Various aquatic materials | | | | N/A | 09/10/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | 10/18/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 336,000.00 | 336,000.00 |
| 153 | Construction materials | | | | N/A | N/A | N/A | N/A | 10/18/2018 | N/A | N/A | 10/18/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 17,680.00 | 17,680.00 |
| 154 | Various diet formulation materials | | | | N/A | N/A | N/A | N/A | 10/18/2018 | N/A | N/A | 10/18/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 4,006.00 | 4,006.00 |
| 155 | Construction materials | | | | N/A | N/A | N/A | N/A | 10/18/2018 | N/A | N/A | 10/18/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 1,760.00 | 1,760.00 |
| 156 | Aircon repair | | | | N/A | N/A | N/A | N/A | 10/18/2018 | N/A | N/A | 10/18/2018 | N/A | N/A | N/A | N/A | STF | 4,000.00 | 4,000.00 |
| 157 | Various office supplies | | | | N/A | N/A | N/A | N/A | 10/18/2018 | N/A | N/A | 10/18/2018 | N/A | N/A | N/A | N/A | STF | 2,650.00 | 2,650.00 |
| 158 | Catering Service | | | | N/A | N/A | N/A | N/A | 10/18/2018 | N/A | N/A | 10/22/2018 | N/A | N/A | N/A | N/A | STF | 8,130.00 | 8,130.00 |
| 159 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 10/22/2018 | N/A | N/A | 10/22/2018 | N/A | N/A | N/A | N/A | STF | 480.00 | 480.00 |
| 160 | Various office supplies | | | | N/A | N/A | N/A | N/A | 10/22/2018 | N/A | N/A | 10/22/2018 | N/A | N/A | N/A | N/A | STF | 1,500.00 | 1,500.00 |
| 161 | Catering Service | | | | N/A | N/A | N/A | N/A | 10/22/2018 | N/A | N/A | 10/22/2018 | N/A | N/A | N/A | N/A | STF | 8,000.00 | 8,000.00 |
| 162 | Steamer | | | | N/A | N/A | N/A | N/A | 10/22/2018 | N/A | N/A | 10/22/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 15,000.00 | 15,000.00 |
| 163 | Bathroom materials | | | | N/A | N/A | N/A | N/A | 10/22/2018 | N/A | N/A | 10/22/2018 | N/A | N/A | N/A | N/A | STF | 48,000.00 | 48,000.00 |
| 164 | Vehicle hire (distribution of nets) | | | | N/A | N/A | N/A | N/A | 10/22/2018 | N/A | N/A | 10/22/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 2,700.00 | 2,700.00 |
| 165 | tarpaulin printing | | | | N/A | N/A | N/A | N/A | 10/22/2018 | N/A | N/A | 10/22/2018 | N/A | N/A | N/A | N/A | STF | 500.00 | 500.00 |
| 166 | Catering Service | | | | N/A | N/A | N/A | N/A | 10/22/2018 | N/A | N/A | 10/22/2018 | N/A | N/A | N/A | N/A | STF | 5,350.00 | 5,350.00 |
| 167 | Various office supplies | | | | N/A | N/A | N/A | N/A | 10/22/2018 | N/A | N/A | 10/22/2018 | N/A | N/A | N/A | N/A | STF | 2,130.00 | 2,130.00 |
| 168 | Varios kalamay making materials | | | | N/A | N/A | N/A | N/A | 10/22/2018 | N/A | N/A | 10/22/2018 | N/A | N/A | N/A | N/A | STF | 850.00 | 850.00 |
| 169 | 7,569 piece milkfish fingerlings | | | | N/A | 10/20/2018 | N/A | N/A | 10/22/2018 | N/A | N/A | 10/23/2018 | N/A | N/A | N/A | N/A | STF | 75,690.00 | 75,690.00 |
| 170 | Office supplies | | | | N/A | N/A | N/A | N/A | 10/23/2018 | N/A | N/A | 10/29/2018 | N/A | N/A | N/A | N/A | GAA | 21,000.00 | 21,000.00 |
| 171 | Tarpaulin printing | | | | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/29/2018 | N/A | N/A | N/A | N/A | STF | 1,920.00 | 1,920.00 |
| 172 | Various office supplies | | | | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/29/2018 | N/A | N/A | N/A | N/A | STF | 2,420.00 | 2,420.00 |
| 173 | Catering Service | | | | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/29/2018 | N/A | N/A | N/A | N/A | STF | 23,700.00 | 23,700.00 |
| 174 | Office supplies | | | | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 10/31/2018 | N/A | N/A | N/A | N/A | GAA | 21,000.00 | 21,000.00 |
| 175 | Office supplies | | | | N/A | N/A | N/A | N/A | 10/31/2018 | N/A | N/A | 11/8/2018 | N/A | N/A | N/A | N/A | STF | 3,823.89 | 3,823.89 |
| 176 | Office supplies | | | | N/A | N/A | N/A | N/A | 11/8/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 32,900.00 | 32,900.00 |
| 177 | Office supplies | | | | N/A | N/A | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 3,000.00 | 3,000.00 |
| 178 | Office supplies | | | | N/A | N/A | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 1,315.00 | 1,315.00 |
| 179 | pumpboat engine | | | | N/A | N/A | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 2,700.00 | 2,700.00 |
| 180 | Office supplies | | | | N/A | N/A | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 7,650.00 | 7,650.00 |
| 181 | Office supplies | | | | N/A | 7/11/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 98,090.00 | 98,090.00 |
| 182 | Filing steel cabinet | | | | N/A | 7/11/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 237,500.00 | 237,500.00 |

| | | | | | | | | | | | | | | | | | | |
|-----|--------------------------------|--|--|-----|------------|-----|-----|------------|-----|-----|------------|-----|-----|-----|-----|----------|------------|------------|
| 183 | Catering Service | | | N/A | N/A | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 28,800.00 | 28,800.00 |
| 184 | Hardware materials | | | N/A | N/A | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 20,000.00 | 20,000.00 |
| 185 | Painting materials | | | N/A | N/A | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 33,450.00 | 33,450.00 |
| 186 | Hardware materials | | | N/A | 9/11/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 329,240.00 | 329,240.00 |
| 187 | Hardware materials | | | N/A | 9/11/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 51,550.00 | 51,550.00 |
| 188 | Hardware materials | | | N/A | 9/11/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 28,535.00 | 28,535.00 |
| 189 | Hardware materials | | | N/A | 9/11/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 28,060.00 | 28,060.00 |
| 190 | Hardware materials | | | N/A | 9/11/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 136,445.00 | 136,445.00 |
| 191 | Hardware materials | | | N/A | 9/11/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | 11/16/2018 | N/A | N/A | N/A | N/A | STF | 48,180.00 | 48,180.00 |
| 192 | Vehicle hire | | | N/A | N/A | N/A | N/A | 11/16/2018 | N/A | N/A | 11/19/2018 | N/A | N/A | N/A | N/A | STF | 6,000.00 | 6,000.00 |
| 193 | Vehicle hire | | | N/A | N/A | N/A | N/A | 11/19/2018 | N/A | N/A | 11/19/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 1,000.00 | 1,000.00 |
| 194 | Vehicle spare parts | | | N/A | N/A | N/A | N/A | 11/19/2018 | N/A | N/A | 11/19/2018 | N/A | N/A | N/A | N/A | STF | 23,200.00 | 23,200.00 |
| 195 | Vehicle spare parts | | | N/A | N/A | N/A | N/A | 11/19/2018 | N/A | N/A | 11/19/2018 | N/A | N/A | N/A | N/A | STF | 17,000.00 | 17,000.00 |
| 196 | Aquatic materials | | | N/A | N/A | N/A | N/A | 11/19/2018 | N/A | N/A | 11/19/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 15,000.00 | 15,000.00 |
| 197 | Office supply | | | N/A | N/A | N/A | N/A | 11/19/2018 | N/A | N/A | 11/19/2018 | N/A | N/A | N/A | N/A | STF | 100.00 | 100.00 |
| 198 | Office supplies | | | N/A | N/A | N/A | N/A | 11/19/2018 | N/A | N/A | 11/19/2018 | N/A | N/A | N/A | N/A | STF | 1,400.00 | 1,400.00 |
| 199 | Office supplies | | | N/A | N/A | N/A | N/A | 11/19/2018 | N/A | N/A | 11/19/2018 | N/A | N/A | N/A | N/A | STF | 14,470.00 | 14,470.00 |
| 200 | Tarpaulin printing | | | N/A | N/A | N/A | N/A | 11/19/2018 | N/A | N/A | 11/19/2018 | N/A | N/A | N/A | N/A | STF | 500.00 | 500.00 |
| 201 | Catering Service | | | N/A | N/A | N/A | N/A | 11/19/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | STF | 6,750.00 | 6,750.00 |
| 202 | Feed formulation equipment | | | N/A | 11/16/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 110,000.00 | 110,000.00 |
| 203 | Aquatic equipment | | | N/A | 7/04/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 86,000.00 | 86,000.00 |
| 204 | 6,000 pcs milkfish fingerlings | | | N/A | 11/16/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 60,000.00 | 60,000.00 |
| 205 | Compound and stereo microscope | | | N/A | N/A | N/A | N/A | 11/21/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 49,000.00 | 49,000.00 |
| 206 | Commercial feeds | | | N/A | 11/16/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 165,419.90 | 165,419.90 |
| 207 | Agricultural products | | | N/A | N/A | N/A | N/A | 11/21/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 24,919.90 | 24,919.90 |
| 208 | Hardware materials | | | N/A | 11/16/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 166,600.10 | 166,600.10 |
| 209 | Books | | | N/A | 11/16/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | TF | 176,306.00 | 176,306.00 |
| 210 | IT equipment | | | N/A | 11/16/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | TF | 155,314.00 | 155,314.00 |
| 211 | IT equipment | | | N/A | 11/16/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | 12/3/2018 | N/A | N/A | N/A | N/A | TF | 76,414.78 | 76,414.78 |
| 212 | IT equipment | | | N/A | N/A | N/A | N/A | 12/3/2018 | N/A | N/A | 12/3/2018 | N/A | N/A | N/A | N/A | TF | 10,000.00 | 10,000.00 |
| 213 | IT equipment | | | N/A | N/A | N/A | N/A | 12/3/2018 | N/A | N/A | 12/3/2018 | N/A | N/A | N/A | N/A | TF | 10,000.00 | 10,000.00 |
| 214 | IT equipment | | | N/A | N/A | N/A | N/A | 12/3/2018 | N/A | N/A | 12/3/2018 | N/A | N/A | N/A | N/A | TF | 20,000.00 | 20,000.00 |
| 215 | IT equipment | | | N/A | N/A | N/A | N/A | 12/3/2018 | N/A | N/A | 12/3/2018 | N/A | N/A | N/A | N/A | TF | 30,000.00 | 30,000.00 |
| 216 | IT equipment | | | N/A | N/A | N/A | N/A | 12/3/2018 | N/A | N/A | 12/3/2018 | N/A | N/A | N/A | N/A | TF | 30,000.00 | 30,000.00 |
| 217 | IT equipment | | | N/A | N/A | N/A | N/A | 12/3/2018 | N/A | N/A | 12/3/2018 | N/A | N/A | N/A | N/A | STF | 28,600.00 | 28,600.00 |
| 218 | ICT equipment | | | N/A | N/A | N/A | N/A | 12/3/2018 | N/A | N/A | 12/3/2018 | N/A | N/A | N/A | N/A | STF | 20,000.00 | 20,000.00 |
| 219 | Commercial feeds | | | N/A | 7/4/2018 | N/A | N/A | 12/3/2018 | N/A | N/A | 12/7/2018 | N/A | N/A | N/A | N/A | TF-NAFES | 136,000.00 | 136,000.00 |
| 220 | Labor-aircon repair | | | N/A | N/A | N/A | N/A | 12/7/2018 | N/A | N/A | 12/13/2018 | N/A | N/A | N/A | N/A | STF | 4,000.00 | 4,000.00 |
| 221 | Groceries | | | N/A | N/A | N/A | N/A | 12/13/2018 | N/A | N/A | 12/13/2018 | N/A | N/A | N/A | N/A | STF | 300,005.00 | 300,005.00 |
| 222 | Catering | | | N/A | N/A | N/A | N/A | 12/13/2018 | N/A | N/A | 12/14/2018 | N/A | N/A | N/A | N/A | STF | 105,000.00 | 105,000.00 |
| 223 | Tarpaulin | | | N/A | N/A | N/A | N/A | 12/14/2018 | N/A | N/A | 12/14/2018 | N/A | N/A | N/A | N/A | TF | 500.00 | 500.00 |
| 224 | Sound system rental | | | N/A | N/A | N/A | N/A | 12/14/2018 | N/A | N/A | 12/7/2018 | N/A | N/A | N/A | N/A | TF | 6,000.00 | 6,000.00 |
| 225 | Swing glass door | | | N/A | N/A | N/A | N/A | 12/7/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | TF | 15,000.00 | 15,000.00 |
| 226 | Office supplies | | | N/A | N/A | N/A | N/A | 12/28/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | TF | 14,066.44 | 14,066.44 |
| 227 | Office supplies | | | N/A | N/A | N/A | N/A | 12/28/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | STF | 4,878.80 | 4,878.80 |
| 228 | Painting materials | | | N/A | N/A | N/A | N/A | 12/28/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | STF | 10,345.00 | 10,345.00 |
| 229 | Offis supplies | | | N/A | N/A | N/A | N/A | 12/28/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | TF | 3,378.00 | 3,378.00 |
| 230 | Emergency light | | | N/A | N/A | N/A | N/A | 12/28/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | TF | 6,000.00 | 6,000.00 |
| 231 | ICT equipment | | | N/A | N/A | N/A | N/A | 12/28/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | STF | 30,000.00 | 30,000.00 |
| 232 | Office equipment | | | N/A | N/A | N/A | N/A | 12/28/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | TF | 6,000.00 | 6,000.00 |
| 233 | Emergency light | | | N/A | N/A | N/A | N/A | 12/28/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | STF | 1,500.00 | 1,500.00 |

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|--|-----------------------------------|----------------------|-----|-----|-----|-----|------------|-----|-----|------------|-----|-----|-----|-----|-----|--------------|--------------|
| 27 | LOCAL MASTS | ROQUE T. QUIZADA | N/A | N/A | N/A | N/A | 9/24/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | STF | 5,000.00 | 5,000.00 |
| 28 | LOCAL MASTS | ROQUE T. QUIZADA | N/A | N/A | N/A | N/A | 10/1/2018 | N/A | N/A | 10/6/2018 | N/A | N/A | N/A | N/A | STF | 9,550.00 | 9,550.00 |
| 29 | LOCAL MASTS | MATRONELIO ARREZA | N/A | N/A | N/A | N/A | 9/21/2018 | N/A | N/A | 10/6/2018 | N/A | N/A | N/A | N/A | STF | 30,620.00 | 30,620.00 |
| 30 | CATERING SERVICES | CRIZALDE R. MALAQUE | N/A | N/A | N/A | N/A | 9/12/2018 | N/A | N/A | 10/12/2018 | N/A | N/A | N/A | N/A | STF | 20,400.00 | 20,400.00 |
| 31 | CATERING SERVICES | LEIZL O. PELAYO | N/A | N/A | N/A | N/A | 9/14/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | GAA | 36,000.00 | 36,000.00 |
| 32 | SUPPLIES AND EQUIPMENT | ROQUE T. QUIZADA | N/A | N/A | N/A | N/A | 10/15/2018 | N/A | N/A | 10/26/2018 | N/A | N/A | N/A | N/A | STF | 22,500.00 | 22,500.00 |
| 33 | CATERING SERVICES | CRIZALDE R. MALAQUE | N/A | N/A | N/A | N/A | 11/5/2018 | N/A | N/A | 11/12/2018 | N/A | N/A | N/A | N/A | STF | 6,600.00 | 6,600.00 |
| 34 | LOAD ALLOWANCE | ROQUE T. QUIZADA | N/A | N/A | N/A | N/A | 10/22/2018 | N/A | N/A | 11/12/2018 | N/A | N/A | N/A | N/A | STF | 1,862.00 | 1,862.00 |
| 35 | CATERING SERVICES | LEIZL O. PELAYO | N/A | N/A | N/A | N/A | 11/14/2018 | N/A | N/A | 11/20/2018 | N/A | N/A | N/A | N/A | STF | 15,000.00 | 15,000.00 |
| 36 | FURNITURE AND FIXTURE | BETCHIE CLAIR LUAREZ | N/A | N/A | N/A | N/A | 7/18/2018 | N/A | N/A | 11/21/2018 | N/A | N/A | N/A | N/A | STF | 262,500.00 | 262,500.00 |
| 37 | FURNITURE AND FIXTURE | MAARIO E. PALACIO | N/A | N/A | N/A | N/A | 10/15/2018 | N/A | N/A | 11/22/2018 | N/A | N/A | N/A | N/A | GAA | 30,000.00 | 30,000.00 |
| 38 | REPAIR MAINTENANCE VAN P# IOA 621 | BENSON R. LAMO | N/A | N/A | N/A | N/A | 11/21/2018 | N/A | N/A | 11/23/2018 | N/A | N/A | N/A | N/A | STF | 32,600.00 | 32,600.00 |
| 39 | REPAIR MAINTENANCE VAN P# IOA 621 | BENSON R. LAMO | N/A | N/A | N/A | N/A | 11/21/2018 | N/A | N/A | 11/23/2018 | N/A | N/A | N/A | N/A | STF | 32,000.00 | 32,000.00 |
| | | | | | | | | | | | | | | | | 2,493,148.79 | 1,825,941.79 |
| Total Alloted Budget of Procurement Activities | | | | | | | | | | | | | | | | 2,493,148.79 | |
| Total Contract Price of Procurement Activites Conducted | | | | | | | | | | | | | | | | 1,794,531.06 | |
| Total Savings (Total Alloted Budget - Total Contract Price) | | | | | | | | | | | | | | | | 698,617.73 | |

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | |
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| Total Alloted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | |

SAN MIGUEL CAMPUS

COMPLETED PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | |
|----|----------------------------------|---------------|-------------------|-----|-----|-----|-----|-----------|-----|-----|-----------|-----|-----|-----|-----|-----|------------|------------|
| 1 | Fuel, Oil & Lubricants Exp. | Corn Prod. | Shopping | N/A | N/A | N/A | N/A | 6/26/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | STF | 6,968.00 | 6,968.00 |
| 2 | Infor. & Comm. Tech. Equip. | Curr. Devt. | PhilGeps/Shopping | N/A | N/A | N/A | N/A | 6/25/2018 | N/A | N/A | 7/9/2018 | N/A | N/A | N/A | N/A | STF | 50,000.00 | |
| 3 | Infor. & Comm. Tech. Equip. | Student Devt. | Shopping | N/A | N/A | N/A | N/A | 6/25/2018 | N/A | N/A | 7/6/2018 | N/A | N/A | N/A | N/A | STF | 25,000.00 | |
| 4 | Repair of Printer | Admin. | Shopping | N/A | N/A | N/A | N/A | 6/21/2018 | N/A | N/A | 6/28/2018 | N/A | N/A | N/A | N/A | STF | 2,200.00 | 2,200.00 |
| 5 | RM- Other land improvement | TESDA | Shopping | N/A | N/A | N/A | N/A | 3/15/2018 | N/A | N/A | 7/19/2018 | N/A | N/A | N/A | N/A | TF | 13,000.00 | 13,000.00 |
| 6 | RM- Other land improvement | TESDA | Shopping | N/A | N/A | N/A | N/A | 3/16/2018 | N/A | N/A | 7/24/2018 | N/A | N/A | N/A | N/A | TF | 12,000.00 | 12,000.00 |
| 7 | Semi-Expendable Office Equipt. | Guidance | Shopping | N/A | N/A | N/A | N/A | 7/3/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | TF | 7,500.00 | 7,500.00 |
| 8 | Representation Expenses | Student Devt. | Shopping | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 7/5/2018 | N/A | N/A | N/A | N/A | STF | 11,250.00 | 11,250.00 |
| 9 | RM- Repair of Library bldg. | Admin. | PhilGeps/Shopping | N/A | N/A | N/A | N/A | 4/11/2018 | N/A | N/A | 6/8/2018 | N/A | N/A | N/A | N/A | GAA | 324,872.40 | 324,872.40 |
| 10 | Labor on Making of Bed | Dormitory | Shopping | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 8/1/2018 | N/A | N/A | N/A | N/A | TF | 6,000.00 | 6,000.00 |
| 11 | Labor on Making of Cabinet | Dormitory | Shopping | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/23/2018 | N/A | N/A | N/A | N/A | TF | 23,400.00 | 23,400.00 |
| 12 | Medical Dental & Lab. Supp. Exp. | Clinic | Shopping | N/A | N/A | N/A | N/A | 8/2/2018 | N/A | N/A | 8/10/2018 | N/A | N/A | N/A | N/A | TF | 13,000.00 | 13,000.00 |
| 13 | Internet Subscription | Admin. | Negotiated | N/A | N/A | N/A | N/A | 6/4/2018 | N/A | N/A | 7/4/2018 | N/A | N/A | N/A | N/A | GAA | 4,000.00 | 4,000.00 |
| 14 | Office Supplies Expenses | Faculty | Shopping | N/A | N/A | N/A | N/A | 7/13/2018 | N/A | N/A | 7/20/2018 | N/A | N/A | N/A | N/A | IGP | 6,930.00 | 6,930.00 |
| 15 | Office Supplies Expenses | Admin. | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | GAA | 10,130.00 | 10,130.00 |
| 16 | Representation Expenses | Admin. | Shopping | N/A | N/A | N/A | N/A | 7/23/2018 | N/A | N/A | 7/24/2018 | N/A | N/A | N/A | N/A | GAA | 12,880.00 | 12,880.00 |
| 17 | Internet Subscription | Admin. | Negotiated | N/A | N/A | N/A | N/A | 7/4/2018 | N/A | N/A | 8/4/2018 | N/A | N/A | N/A | N/A | GAA | 4,000.00 | 4,000.00 |
| 18 | Representation Expenses | Admin. | Shopping | N/A | N/A | N/A | N/A | 7/17/2018 | N/A | N/A | 7/25/2018 | N/A | N/A | N/A | N/A | STF | 12,250.00 | 12,250.00 |
| 19 | Office Supplies Expenses | Research | Shopping | N/A | N/A | N/A | N/A | 7/25/2018 | N/A | N/A | 8/15/2018 | N/A | N/A | N/A | N/A | STF | 8,000.00 | 8,000.00 |
| 20 | Representation Expenses | Student Devt. | Shopping | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/23/2018 | N/A | N/A | N/A | N/A | STF | 10,000.00 | 10,000.00 |
| 21 | Representation Expenses | Extension | Shopping | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/23/2018 | N/A | N/A | N/A | N/A | STF | 5,800.00 | 5,800.00 |
| 22 | Representation Expenses | Extension | Shopping | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/23/2018 | N/A | N/A | N/A | N/A | STF | 5,800.00 | 5,800.00 |

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|----|--|----------------|-------------------|-----|-----|-----|-----|------------|-----|-----|------------|-----|-----|-----|-----|-----|------------|------------|
| 23 | Representation Expenses | Extension | Shopping | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/23/2018 | N/A | N/A | N/A | N/A | STF | 5,800.00 | 5,800.00 |
| 24 | Agricultural & Marine Supp. Exp. | Production | Shopping | N/A | N/A | N/A | N/A | 6/4/2018 | N/A | N/A | 8/15/2018 | N/A | N/A | N/A | N/A | STF | 15,000.00 | 15,000.00 |
| 25 | Representation Expenses | Curr. Dev't | Shopping | N/A | N/A | N/A | N/A | 7/25/2018 | N/A | N/A | 8/15/2018 | N/A | N/A | N/A | N/A | STF | 16,500.00 | 16,500.00 |
| 26 | Semi-Officer Equipment | Cultural | Shopping | N/A | N/A | N/A | N/A | 8/15/2018 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | TF | 26,200.00 | 26,200.00 |
| 27 | Telephone Expenses | TESDA | Shopping | N/A | N/A | N/A | N/A | 9/5/2018 | N/A | N/A | 9/27/2018 | N/A | N/A | N/A | N/A | TF | 17,000.00 | 17,000.00 |
| 28 | Agricultural & Marine Supp. Exp. | Production | Shopping | N/A | N/A | N/A | N/A | 9/24/2018 | N/A | N/A | 10/2/2018 | N/A | N/A | N/A | N/A | STF | 11,500.00 | 11,500.00 |
| 29 | Construction in Prog.-Bldg. & Other Structures | Admin. | Philgeps | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/23/2018 | N/A | N/A | N/A | N/A | STF | 250,000.00 | 250,000.00 |
| 30 | Construction in Prog.-Bldg. & Other Structures | Admin. | Philgeps | N/A | N/A | N/A | N/A | 6/6/2018 | N/A | N/A | 6/23/2018 | N/A | N/A | N/A | N/A | STF | 75,000.00 | 75,000.00 |
| 31 | Infor. & Comm. Tech. Equip. | Comp Lab. | PhilGeps/Shopping | N/A | N/A | N/A | N/A | 9/5/2018 | N/A | N/A | 9/24/2018 | N/A | N/A | N/A | N/A | TF | 79,500.00 | |
| 32 | Semi-Info. & Comm. Tech. Equip. | Student Dev't | Shopping | N/A | N/A | N/A | N/A | 8/15/2018 | N/A | N/A | 9/27/2018 | N/A | N/A | N/A | N/A | STF | 35,000.00 | |
| 33 | RM- Office Equip. | Facilities | Shopping | N/A | N/A | N/A | N/A | 9/24/2018 | N/A | N/A | 10/2/2018 | N/A | N/A | N/A | N/A | STF | 8,500.00 | 8,500.00 |
| 34 | Cable, Satellite Exp. | Student Dev't | Shopping | N/A | N/A | N/A | N/A | 8/15/2018 | N/A | N/A | 9/27/2018 | N/A | N/A | N/A | N/A | STF | 6,000.00 | 6,000.00 |
| 35 | Infor. & Comm. Tech. Equip. | Researcg | PhilGeps/Shopping | N/A | N/A | N/A | N/A | 8/15/2018 | N/A | N/A | 9/27/2018 | N/A | N/A | N/A | N/A | STF | 76,500.00 | |
| 36 | Other Supplies & Materials Exp. | Student Dev't | Shopping | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | STF | 36,000.00 | 36,000.00 |
| 37 | Other Supplies & Materials Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 9/24/2018 | N/A | N/A | 9/27/2018 | N/A | N/A | N/A | N/A | GAA | 1,000.00 | 1,000.00 |
| 38 | Other Supp. & Materials Inv. | Admin. | Shopping | N/A | N/A | N/A | N/A | 9/13/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | GAA | 57,640.00 | |
| 39 | Semi-Expendable Furniture & Fixture | Library | Shopping | N/A | N/A | N/A | N/A | 9/21/2018 | N/A | N/A | 10/1/2018 | N/A | N/A | N/A | N/A | STF | 21,060.00 | |
| 40 | Other Supplies & Materials Exp. | Student Dev't | Shopping | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | STF | 7,000.00 | 7,000.00 |
| 41 | Other Supp. & Materials Inv. | Admin. | Shopping | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | GAA | 39,882.00 | |
| 42 | Other Supp. & Materials Inv. | Facilities | Shopping | N/A | N/A | N/A | N/A | 10/1/2018 | N/A | N/A | 10/3/2018 | N/A | N/A | N/A | N/A | STF | 6,000.00 | |
| 43 | Other Supp. & Materials Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 10/3/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | GAA | 34,200.00 | 34,200.00 |
| 44 | Other Supp. & Materials Inv. | Admin. | Shopping | N/A | N/A | N/A | N/A | 9/21/2018 | N/A | N/A | 10/1/2018 | N/A | N/A | N/A | N/A | GAA | 49,000.00 | |
| 45 | Other Supplies & Materials Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 9/13/2018 | N/A | N/A | 9/25/2018 | N/A | N/A | N/A | N/A | GAA | 5,500.00 | 5,500.00 |
| 46 | Representation Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 9/13/2018 | N/A | N/A | 9/16/2018 | N/A | N/A | N/A | N/A | GAA | 8,500.00 | 8,500.00 |
| 47 | Other Supplies & Materials Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 9/21/2018 | N/A | N/A | 10/1/2018 | N/A | N/A | N/A | N/A | GAA | 43,500.00 | 43,500.00 |
| 48 | RM- Repair of H.E. bldg. | Facilities | Shopping | N/A | N/A | N/A | N/A | 8/15/2018 | N/A | N/A | 9/5/2018 | N/A | N/A | N/A | N/A | GAA | 16,800.00 | 16,800.00 |
| 49 | Representation Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 9/13/2018 | N/A | N/A | 9/16/2018 | N/A | N/A | N/A | N/A | GAA | 13,500.00 | 13,500.00 |
| 50 | Representation Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 8/15/2018 | N/A | N/A | 8/16/2018 | N/A | N/A | N/A | N/A | GAA | 16,000.00 | 16,000.00 |
| 51 | Fuel, Oil & Lubricants Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 10/12/2018 | N/A | N/A | 10/12/1902 | N/A | N/A | N/A | N/A | GAA | 32,000.00 | 32,000.00 |
| 52 | RM- Repair of Toilet | Academic Bldg. | Shopping | N/A | N/A | N/A | N/A | 9/7/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 4,100.00 | 4,100.00 |
| 53 | RM- Repair of Table Tennis | Facilities | Shopping | N/A | N/A | N/A | N/A | 9/7/2018 | N/A | N/A | 9/10/2018 | N/A | N/A | N/A | N/A | STF | 4,020.00 | 4,020.00 |
| 54 | Other Supp. & Materials Inv. | Admin. | Shopping | N/A | N/A | N/A | N/A | 10/3/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | GAA | 17,800.00 | 17,800.00 |
| 55 | Other Supp. & Materials Inv. | Admin. | Shopping | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | GAA | 30,000.00 | 30,000.00 |
| 56 | Office Supplies Expenses | Faculty | Philgeps/Shopping | N/A | N/A | N/A | N/A | 8/15/2018 | N/A | N/A | 9/27/2018 | N/A | N/A | N/A | N/A | GAA | 60,500.00 | 60,500.00 |
| 57 | Other Supplies & Materials Exp. | Faculty | Shopping | N/A | N/A | N/A | N/A | 9/21/2018 | N/A | N/A | 10/1/2018 | N/A | N/A | N/A | N/A | GAA | 25,000.00 | 25,000.00 |
| 58 | Fuel, Oil & Lubricants Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 10/3/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | GAA | 9,200.00 | 9,200.00 |
| 59 | Fuel, Oil & Lubricants Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | GAA | 12,300.00 | 12,300.00 |
| 60 | Other Supplies & Materials Exp. | Cultural | Shopping | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | TF | 15,000.00 | 15,000.00 |
| 61 | Other Supplies & Materials Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 9/24/2018 | N/A | N/A | 9/27/2018 | N/A | N/A | N/A | N/A | GAA | 600.00 | 600.00 |
| 62 | Office Supplies Expenses | Cultural | Shopping | N/A | N/A | N/A | N/A | 10/2/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | TF | 950.00 | 950.00 |
| 63 | Other Supplies & Materials Exp. | Cultural | Shopping | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | TF | 2,500.00 | 2,500.00 |
| 64 | Internet Subscription | Admin. | Negotiated | N/A | N/A | N/A | N/A | 10/3/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | GAA | 4,000.00 | 4,000.00 |
| 65 | Other Supplies & Materials Exp. | Extension | Shopping | N/A | N/A | N/A | N/A | 10/3/2018 | N/A | N/A | 10/4/2018 | N/A | N/A | N/A | N/A | STF | 7,800.00 | 7,800.00 |
| 66 | Office Supplies Expenses | Admin./Faculty | Negotiated | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/5/2018 | N/A | N/A | N/A | N/A | GAA | 82,254.14 | 82,254.14 |
| 67 | | | DBM | | | | | | | | | | | | | | | |
| 68 | Semi-Expendable Office Equip | Medical | Shopping | N/A | N/A | N/A | N/A | 10/3/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | TF | 9,000.00 | 9,000.00 |
| 69 | Other Supplies & Materials Invt. | Research | Shopping | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | STF | 44,750.00 | 44,750.00 |
| 70 | Other Supplies & Materials Invt. | Research | Shopping | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | STF | 3,500.00 | 3,500.00 |
| 71 | Other Supplies & Materials Invt. | Research | Shopping | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | STF | 25,045.00 | |
| 72 | Machinery & Equipt. | Research | Shopping | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | STF | 16,000.00 | |
| 73 | RM- Other Structures | Library | Shopping | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | GAA | 34,973.40 | 34,973.40 |

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|-----|-----------------------------------|----------------|-------------------|-----|-----|-----|-----|------------|-----|-----|------------|-----|-----|-----|-----|-----|------------|------------|
| 74 | Other Supplies & Materials Exp. | Asst. Dean | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/5/2018 | N/A | N/A | N/A | N/A | GAA | 21,000.00 | 21,000.00 |
| 75 | Office Equipt. | Asst. Dean | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/5/2018 | N/A | N/A | N/A | N/A | GAA | 60,500.00 | 60,500.00 |
| 76 | Other Supplies & Materials Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/5/2018 | N/A | N/A | N/A | N/A | GAA | 27,132.00 | 27,132.00 |
| 77 | Office Supplies Expenses | Extension | Shopping | N/A | N/A | N/A | N/A | 10/11/2018 | N/A | N/A | 10/15/2018 | N/A | N/A | N/A | N/A | GAA | 13,200.00 | 13,200.00 |
| 78 | Other Supplies & Materials Exp. | Admin. | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/5/2018 | N/A | N/A | N/A | N/A | GAA | 49,510.00 | |
| 79 | Other Supplies & Materials Exp. | Faculty | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/5/2018 | N/A | N/A | N/A | N/A | GAA | 11,280.00 | 11,280.00 |
| 80 | Fuel, Oil & Lubricants Ext. | Admin. | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/5/2018 | N/A | N/A | N/A | N/A | GAA | 30,000.00 | 30,000.00 |
| 81 | Semi-Expendable Office Equip | Admin. | Shopping | N/A | N/A | N/A | N/A | 10/30/2018 | N/A | N/A | 11/9/2018 | N/A | N/A | N/A | N/A | GAA | 45,000.00 | |
| 82 | RM- Sch. Building | Faculty | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/5/2018 | N/A | N/A | N/A | N/A | STF | 4,050.00 | 4,050.00 |
| 83 | RM-Sch. Building | Faculty | Shopping | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | STF | 4,050.00 | 4,050.00 |
| 84 | Other Supplies & Mat. Exp. | Cultural | Shopping | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | TF | 15,000.00 | 15,000.00 |
| 85 | Other Supplies & Mat. Exp. | Cultural | Shopping | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | TF | 1,050.00 | 1,050.00 |
| 86 | Other Supplies & Mat. Exp. | Cultural | Shopping | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 10/5/2018 | N/A | N/A | N/A | N/A | TF | 2,500.00 | 2,500.00 |
| 87 | Other Supplies & Mat. Exp. | Extension | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/5/2018 | N/A | N/A | N/A | N/A | STF | 7,800.00 | 7,800.00 |
| 88 | Other Supplies & Mat. Exp. | TESDA | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/5/2018 | N/A | N/A | N/A | N/A | TF | 13,500.00 | 13,500.00 |
| 89 | Office Supplies Expenses | Extension | Shopping | N/A | N/A | N/A | N/A | 10/19/2018 | N/A | N/A | 10/23/2018 | N/A | N/A | N/A | N/A | STF | 22,575.00 | 22,575.00 |
| 90 | Info. & Comm. Tech. Equipt. | Asst. Dean | Shopping | N/A | N/A | N/A | N/A | 11/9/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 47,000.00 | |
| 91 | Semi-Expendable Info. & Comm. | | | | | | | | | | | | | | | | | |
| 92 | Tech. Equipt. | Student Dev't. | Shopping | N/A | N/A | N/A | N/A | 11/9/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 35,000.00 | |
| 93 | Semi-Expendable Office Equipt. | Student Dev't. | Shopping | N/A | N/A | N/A | N/A | 11/9/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 9,000.00 | |
| 94 | Semi-Expendable Info. & Comm. | | | | | | | | | | | | | | | | | |
| 95 | Tech. Equipt. | Student Dev't. | Shopping | N/A | N/A | N/A | N/A | 11/9/2018 | N/A | N/A | 11/13/2018 | N/A | N/A | N/A | N/A | STF | 45,998.00 | |
| 96 | Other Machinery & Equipt. | Facilities | Shopping | N/A | N/A | N/A | N/A | 11/6/2018 | N/A | N/A | 11/8/2018 | N/A | N/A | N/A | N/A | STF | 13,000.00 | |
| 97 | Other Supplies & Mat. Invt. | Facilities | Shopping | N/A | N/A | N/A | N/A | 11/6/2018 | N/A | N/A | 11/8/2018 | N/A | N/A | N/A | N/A | STF | 8,193.00 | |
| 98 | RM-Sch. Building | Facilities | Shopping | N/A | N/A | N/A | N/A | 10/29/2018 | N/A | N/A | 11/5/2018 | N/A | N/A | N/A | N/A | STF | 1,599.60 | 1,599.60 |
| 99 | Semi-Expendable Furniture & Fixt. | Asst. Dean | Philgeps/Shopping | N/A | N/A | N/A | N/A | 9/24/2018 | N/A | N/A | 10/23/2018 | N/A | N/A | N/A | N/A | TF | 80,600.00 | |
| 100 | Info. & Comm. Tech. Equipment | Admin | Shopping | N/A | N/A | N/A | N/A | 11/5/2018 | N/A | N/A | 11/29/2018 | N/A | N/A | N/A | N/A | STF | 34,000.00 | |
| 101 | Representation Expenses | OSA | Shopping | N/A | N/A | N/A | N/A | 9/6/2019 | N/A | N/A | 12/13/2018 | N/A | N/A | N/A | N/A | STF | 6,000.00 | 6,000.00 |
| 102 | Representation Expenses | Extension Head | Shopping | N/A | N/A | N/A | N/A | 12/5/2018 | N/A | N/A | 12/13/2018 | N/A | N/A | N/A | N/A | STF | 14,950.00 | 14,950.00 |
| 103 | Books & Text book | Library | Sol distributor | N/A | N/A | N/A | N/A | 11/5/2018 | N/A | N/A | 12/13/2018 | N/A | N/A | N/A | N/A | STF | 535,430.00 | |
| 104 | Furniture and Fixture | OSA | Shopping | N/A | N/A | N/A | N/A | 12/3/2018 | N/A | N/A | 12/19/2018 | N/A | N/A | N/A | N/A | STF | 21,000.00 | |
| 105 | Other Supplies & Mat. | Admin | Philgeps/Shopping | N/A | N/A | N/A | N/A | 12/18/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | STF | 117,000.00 | 117,000.00 |
| 106 | Representation Expenses | Extension Head | Philgeps/Shopping | N/A | N/A | N/A | N/A | 11/26/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | STF | 194,750.00 | 194,750.00 |
| 107 | Representation Expenses | Admin. | Shopping | N/A | N/A | N/A | N/A | 12/18/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | STF | 49,680.00 | 49,680.00 |
| 108 | Other Supplies & Mat. | Cultural | Shopping | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | TF | 2,500.00 | 2,500.00 |
| 109 | Other Supplies & Mat. | Cultural | Shopping | N/A | N/A | N/A | N/A | 10/4/2018 | N/A | N/A | 12/28/2018 | N/A | N/A | N/A | N/A | TF | 3,600.00 | 3,600.00 |

3,541,802.54 2,137,444.54

Total Alloted Budget of Procurement Activities

3,541,802.54

Total Contract Price of Procurement Actitivtes Conducted

3,330,847.69

Total Savings (Total Alloted Budget - Total Contract Price)

210,954.85

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |

Total Alloted Budget of On-going Procurement Activities

| CO | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks/ Awarded to |
|--------------|---------------------|------------|--------------|--|-------------------------------|-------------------|------------------|----------------|-----------|--|---|
| | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (if applicable) | |
| 2,000,000.00 | 1,939,917.86 | | 1,939,917.86 | COA, Tandag Chamber of Commerce & Alumni Association | 6/29/2018 | 6/29/2018 | 6/29/2018 | 8/2/2018 | 8/2/2018 | | |
| | 3,010.00 | 3,010.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Breezy Laundry |
| | 4,200.00 | 4,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Breezy Laundry |
| | 33,599.00 | 33,599.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Eduhome Enterprise, Inc. |
| | 75,331.00 | 75,331.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Biologic Computer Store & Services |
| | 2,650.00 | 2,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RL Autoparts |
| | 139,360.00 | 139,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 14,325.00 | 14,325.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant catering Services |
| | 85,440.00 | 85,440.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant catering Services |
| | 22,064.00 | 22,064.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant catering Services |
| | 385,042.00 | 385,042.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Eduhome Enterprise, Inc. |
| | 9,375.00 | 9,375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Copylandia Office Systems Corporation |
| | 14,000.00 | 14,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cherobert Trading |
| | 15,600.00 | 15,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 5,200.00 | 5,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 95,000.00 | 95,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Butuan AVP Marketing |
| | 112,500.00 | 112,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Century Marketing |
| | 18,750.00 | 18,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Copylandia Office Systems Corporation |
| | 14,220.00 | 14,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 5,490.14 | 5,490.14 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 9,821.11 | 9,821.11 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Shacene Pension House & Restaurant |
| | 11,750.00 | 11,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 18,850.00 | 18,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 13,610.00 | 13,610.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | V Guerra Commercial |
| | 35,916.40 | 35,916.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 2,240.00 | 2,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Electric & Telephone Company, Inc. |
| | 17,000.00 | 17,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BXU Copy Trading |

| | | | | | | | | | | | |
|--|------------|------------|--|-----|-----|-----|-----|-----|-----|-----|---|
| | 136,990.00 | 136,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Audefaith Marketing |
| | 108,800.00 | 108,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Eduhome Enterprise, Inc. |
| | 10,200.00 | 10,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BXU Copy Trading |
| | 55,978.00 | 55,978.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TT & Company, Inc. |
| | 11,490.00 | 11,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant catering Services |
| | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Peak's Audio & Light Solution |
| | 68,949.00 | 68,949.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Audefaith Marketing |
| | 19,800.00 | 19,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 212,174.00 | 212,174.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Biologic Computer Store & Services |
| | 330,844.00 | 330,844.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Eduhome Enterprise, Inc. |
| | 359,486.00 | 359,486.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Biologic Computer Store & Services |
| | 3,490.00 | 3,490.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Alibangbang Transport |
| | 75,880.00 | 75,880.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Arena Blanca Beach Resort |
| | 43,000.00 | 43,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Philippine Duplicators, Inc. |
| | 48,760.00 | 48,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F & H Marketing |
| | 7,500.00 | 7,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Shacene Pension House & Restaurant |
| | 12,855.00 | 12,855.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 17,000.00 | 17,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BXU Copy Trading |
| | 4,840.00 | 4,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 37,120.00 | 37,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant catering Services |
| | 6,155.00 | 6,155.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Shacene Pension House & Restaurant |
| | 50,540.00 | 50,540.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant catering Services |
| | 15,300.00 | 15,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Peak's Audio & Light Solution |
| | 25,801.92 | 25,801.92 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Services |
| | 20,203.26 | 20,203.26 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Services |
| | 5,062.61 | 5,062.61 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Services |
| | 16,250.00 | 16,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Copylandia Office Systems Corporation |
| | 325,560.00 | 325,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Montenegro Builders |
| | 8,287.55 | 8,287.55 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Services |
| | 4,425.00 | 4,425.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Selades Apartelle & Convention Center |
| | 392.96 | 392.96 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Services |
| | 8,960.00 | 8,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 105,460.00 | 105,460.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Uptown Fuel Station |
| | 26,529.00 | 26,529.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 120,989.00 | 120,989.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TT & Company, Inc. |
| | 1,544.00 | 1,544.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ultra Star Marketing |
| | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Studio Sixty Nine Mini Internet & AVR Rental |

| | | | | | | | | | | | |
|--|------------|------------|--|-----|-----|-----|-----|-----|-----|-----|---|
| | 12,300.00 | 12,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 3,870.00 | 3,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 60,819.00 | 60,819.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TT & Company, Inc. |
| | 338,990.00 | 338,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ultra Star Marketing |
| | 6,400.00 | 6,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Starshot Photography |
| | 54,720.00 | 54,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | John Glass & General Merchandise |
| | 80,000.00 | 80,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Electronic Information Solutions, Inc. |
| | 13,250.00 | 13,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 9,450.00 | 9,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 11,655.00 | 11,655.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 78,660.00 | 78,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | D' Sportsmanshop & General Merchandise |
| | 34,696.67 | 34,696.67 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Kim Furniture & Glass Alum. Supply |
| | 21,120.00 | 21,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Montenegro Builders |
| | 27,852.90 | 27,852.90 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CK General Merchandise |
| | 42,400.52 | 42,400.52 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CK General Merchandise |
| | 60,000.00 | 60,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Auto Parts |
| | 4,197.00 | 4,197.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Good Fortune Trading |
| | 21,258.00 | 21,258.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |
| | 30,930.00 | 30,930.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | SLSC Service Center |
| | 54,985.00 | 54,985.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 17,854.20 | 17,854.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CK General Merchandise |
| | 102,990.66 | 102,990.66 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Global Times Advertising |
| | 54,258.20 | 54,258.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag School & Office Supplies |
| | 9,375.00 | 9,375.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Copylandia Office Systems Corporation |
| | 19,500.00 | 19,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Amado B. Gurrea |
| | 14,872.00 | 14,872.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |
| | 115,239.60 | 115,239.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |
| | 22,870.00 | 22,870.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 55,900.00 | 55,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 29,400.00 | 29,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CK General Merchandise |
| | 30,980.00 | 30,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | John Glass & General Merchandise |
| | 12,307.71 | 12,307.71 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CK General Merchandise |
| | 41,900.00 | 41,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag City Enterprises |
| | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Studio Sixty Nine Mini Internet & AVR Rental |
| | 2,534.00 | 2,534.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ultra Star Marketing |
| | 15,397.50 | 15,397.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CK General Merchandise |
| | 9,400.00 | 9,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Studio Sixty Nine Mini Internet & AVR Rental |

| | | | | | | | | | | | |
|--|------------|------------|--|-----|-----|-----|-----|-----|-----|-----|---|
| | 12,900.00 | 12,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 2,204.00 | 2,204.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 28,800.00 | 28,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Electronic Information Solutions, Inc. |
| | 90,789.12 | 90,789.12 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CK General Merchandise |
| | 50,050.00 | 50,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Biologic Computer Store & Services |
| | 5,760.00 | 5,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 4,480.00 | 4,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Peak's Audio & Light Solution |
| | 16,650.00 | 16,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 30,750.00 | 30,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 34,340.00 | 34,340.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 22,705.00 | 22,705.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GKEE Modiste Supply & Homewares |
| | 12,450.00 | 12,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Vanessa's Garments & Tailoring |
| | 15,960.00 | 15,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 5,600.00 | 5,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | John Glass & General Merchandise |
| | 319,060.00 | 319,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RJC Arpilleda Furniture Shop |
| | 1,900.00 | 1,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Unicom Schools, Office & Computer Supplies |
| | 10,834.00 | 10,834.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ultra Star Marketing |
| | 13,745.58 | 13,745.58 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 2,095.59 | 2,095.59 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 2,182.18 | 2,182.18 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 7,210.35 | 7,210.35 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 3,125.00 | 3,125.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Copylandia Office Systems Corporation |
| | 25,900.00 | 25,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Copylandia Office Systems Corporation |
| | 1,495.00 | 1,495.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Chan Arts |
| | 70,680.00 | 70,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 2,715.00 | 2,715.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 317,071.40 | 317,071.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Biologic Computer Store & Services |
| | 8,500.00 | 8,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Shutterspeed Photography |
| | 12,653.00 | 12,653.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TT & Company, Inc. |
| | 78,307.45 | 78,307.45 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CK General Merchandise |
| | 3,000.00 | 3,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Chan Arts |
| | 7,872.00 | 7,872.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GKEE Modiste Supply & Homewares |
| | 23,995.00 | 23,995.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Peak's Audio & Light Solution |
| | 54,150.00 | 54,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 133,190.00 | 133,190.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 60,000.00 | 60,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Barcial Tailoring |
| | 7,600.00 | 7,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Shacene Pension House & Restaurant |

| | | | | | | | | | | | |
|--|------------|------------|--|-----|-----|-----|-----|-----|-----|-----|---|
| | 780.00 | 780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Artor |
| | 10,728.00 | 10,728.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Chan Arts |
| | 14,700.00 | 14,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | | | | | | | | | | | |
| | 26,050.00 | 26,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 3,594.12 | 3,594.12 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Princity Inc. |
| | | | | | | | | | | | |
| | 32,890.00 | 32,890.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | | | | | | | | | | | |
| | 436,080.00 | 436,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Image World Digital Printing, Inc. |
| | | | | | | | | | | | |
| | 4,150.00 | 4,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | | | | | | | | | | | |
| | 19,530.00 | 19,530.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | | | | | | | | | | | |
| | 19,530.00 | 19,530.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | | | | | | | | | | | |
| | 56,800.00 | 56,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Grand Monique Lodge |
| | 45,267.60 | 45,267.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ultra Star Marketing |
| | | | | | | | | | | | |
| | 32,040.00 | 32,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Unicom Schools, Office & Computer Supplies |
| | | | | | | | | | | | |
| | 13,922.00 | 13,922.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Audefaith Marketing |
| | | | | | | | | | | | |
| | 8,500.00 | 8,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | | | | | | | | | | | |
| | 13,120.00 | 13,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ultra Star Marketing |
| | | | | | | | | | | | |
| | 14,733.00 | 14,733.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | J Marketing |
| | | | | | | | | | | | |
| | 17,100.00 | 17,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cubez Printing Services |
| | | | | | | | | | | | |
| | 81,600.00 | 81,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | | | | | | | | | | | |
| | 129,400.00 | 129,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | | | | | | | | | | | |
| | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Season's Park Apartelle |
| | | | | | | | | | | | |
| | 30,600.00 | 30,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cubez Printing Services |
| | | | | | | | | | | | |
| | 8,620.00 | 8,620.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Montenegro Builders |
| | | | | | | | | | | | |
| | 4,299.00 | 4,299.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Peaks Audio Light Solution |
| | | | | | | | | | | | |
| | 3,285.00 | 3,285.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | | | | | | | | | | | |
| | 80,495.00 | 80,495.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | | | | | | | | | | | |
| | 4,737.77 | 4,737.77 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | | | | | | | | | | | |
| | 1,447.44 | 1,447.44 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | | | | | | | | | | | |
| | 10,500.00 | 10,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Bugsay Beach Resort, Inc. |
| | | | | | | | | | | | |
| | 44,100.00 | 44,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Bugsay Beach Resort, Inc. |
| | | | | | | | | | | | |
| | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Bugsay Beach Resort, Inc. |
| | | | | | | | | | | | |
| | 31,800.00 | 31,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Bugsay Beach Resort, Inc. |
| | | | | | | | | | | | |
| | 9,948.60 | 9,948.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |
| | | | | | | | | | | | |
| | 30,596.94 | 30,596.94 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |
| | | | | | | | | | | | |
| | 121,068.18 | 121,068.18 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |

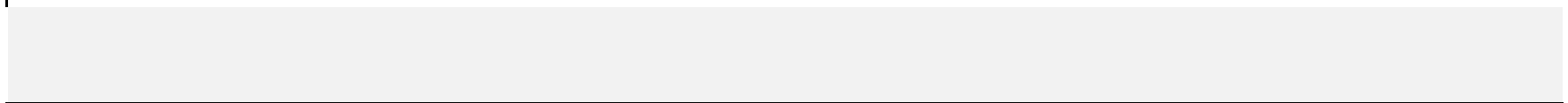
| | | | | | | | | | | | |
|--|------------|------------|--|-----|-----|-----|-----|-----|-----|-----|---|
| | 79,685.00 | 79,685.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |
| | 81,216.96 | 81,216.96 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |
| | 39,990.00 | 39,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 16,700.00 | 16,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 58,890.00 | 58,890.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Biologic Computer Store & Services |
| | 1,500.00 | 1,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Electric & Telephone Company, Inc. |
| | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Philippine Postal Corporation |
| | 20,599.00 | 20,599.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 10,320.00 | 10,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 3,390.00 | 3,390.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 10,934.00 | 10,934.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Eduhome Enterprises, Inc. |
| | 24,300.00 | 24,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Nida House of Curtain |
| | 21,200.00 | 21,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 15,680.00 | 15,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 13,650.00 | 13,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 14,560.00 | 14,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 20,800.00 | 20,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 11,000.00 | 11,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 13,800.00 | 13,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 15,680.00 | 15,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 16,080.00 | 16,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 14,900.00 | 14,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 6,800.00 | 6,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 6,800.00 | 6,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 7,380.00 | 7,380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 4,500.00 | 4,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Grand Monique Lodge |
| | 43,630.00 | 43,630.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cubez printing Services |
| | 139,725.00 | 139,725.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 17,300.00 | 17,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 155,850.00 | 155,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Uptown Fuel Station |
| | 28,625.00 | 28,625.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TT & Company, Inc. |
| | 48,100.00 | 48,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tararat Kan-anan & Catering |
| | 44,725.00 | 44,725.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Basic Prime Construction & Supply |
| | 20,400.00 | 20,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 13,400.00 | 13,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |

| | | | | | | | | | | | |
|--|------------|------------|--|-----|-----|-----|-----|-----|-----|-----|--|
| | 27,720.00 | 27,720.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 12,780.00 | 12,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Restaurant |
| | 4,662.00 | 4,662.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 9,065.00 | 9,065.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 1,950.00 | 1,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 4,571.00 | 4,571.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 8,040.00 | 8,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 8,040.00 | 8,040.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 5,800.00 | 5,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Auto Parts |
| | 16,048.00 | 16,048.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Unicom Schools,Office & Computer Supplies |
| | 40,960.00 | 40,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tri-J & A Enterprises |
| | 17,000.00 | 17,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BXU Copy Trading |
| | 48,760.00 | 48,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F & H Marketing |
| | 27,432.00 | 27,432.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | VIC Imperial Appliance Corporation |
| | 25,060.00 | 25,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Grand Monique Lodge |
| | 150,131.00 | 150,131.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Unicom Schools,Office & Computer Supplies |
| | 3,312.35 | 3,312.35 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 11,478.79 | 11,478.79 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 7,183.10 | 7,183.10 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 29,167.20 | 29,167.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 12,700.00 | 12,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BXU Copy Trading |
| | 25,636.50 | 25,636.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Selades Apartelle & Convention center |
| | 17,150.00 | 17,150.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Unicom Schools,Office & Computer Supplies |
| | 67,960.00 | 67,960.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Selades Apartelle & Convention center |
| | 62,496.00 | 62,496.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | The Manila Times |
| | 14,640.00 | 14,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 24,015.20 | 24,015.20 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |
| | 10,800.00 | 10,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Grand Monique Lodge |
| | 147,000.00 | 147,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Kim Furniture & Glass Aluminum Supply |
| | 267,223.40 | 267,223.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |
| | 12,285.00 | 12,285.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 9,500.00 | 9,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 9,500.00 | 9,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 12,350.00 | 12,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |

| | | | | | | | | | | | |
|--|-----------|-----------|-----------|-----|-----|-----|-----|-----|-----|-----|---|
| | 5,700.00 | 5,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 13,650.00 | 13,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & catering Svs. |
| | 3,450.00 | 3,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | D' Lucky R's Transport Services |
| | 3,450.00 | 3,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | D' Lucky R's Transport Services |
| | 15,955.00 | 15,955.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Selades Apartelle & Convention Center |
| | 89,373.60 | 44,686.80 | 44,686.80 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ultra Star Marketing |
| | 7,200.00 | 3,600.00 | 3,600.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Kim Furniture & Glass Aluminum Supply |
| | 29,200.00 | 29,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 11,250.00 | 11,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 19,000.00 | 19,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | La Cucina De Carrascal |
| | 19,600.00 | 19,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 91,254.24 | 91,254.24 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |
| | 2,850.00 | 2,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | La Cucina De Carrascal |
| | 44,935.00 | 44,935.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 9,480.00 | 9,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 3,438.00 | 3,438.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Copylandia Office Systems Corporation |
| | 24,700.00 | 24,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 8,900.00 | 8,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Goodshine Marketing |
| | 31,867.00 | 31,867.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Biologic Computer Store & Services |
| | 37,750.00 | 37,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Image World Digital Printing Inc. |
| | 5,700.00 | 5,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TT & Company, Inc. |
| | 13,200.00 | 13,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BXU Copy Trading |
| | 19,939.00 | 19,939.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |
| | 69,875.00 | 69,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Auto Parts & Brake Bonding Center |
| | 4,644.00 | 4,644.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 7,680.00 | 7,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 12,080.00 | 12,080.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Grand Monique Lodge |
| | 8,560.00 | 8,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 8,600.00 | 8,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 17,820.00 | 17,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 14,850.00 | 14,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 14,900.00 | 14,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 14,900.00 | 14,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 17,820.00 | 17,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 18,780.00 | 18,780.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 17,760.00 | 17,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 14,950.00 | 14,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |

| | | | | | | | | | | | |
|--|-----------|-----------|--|-----|-----|-----|-----|-----|-----|-----|---|
| | 10,560.00 | 10,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 6,450.00 | 6,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 17,600.00 | 17,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 30,360.00 | 30,360.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 29,600.00 | 29,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 7,800.00 | 7,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 8,800.00 | 8,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 17,600.00 | 17,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 14,480.00 | 14,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 14,560.00 | 14,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 6,480.00 | 6,480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 14,120.00 | 14,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 14,120.00 | 14,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 7,380.00 | 7,380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 8,850.00 | 8,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 37,000.00 | 37,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 34,500.00 | 34,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 34,200.00 | 34,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 30,560.00 | 30,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 17,300.00 | 17,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 30,000.00 | 30,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 30,100.00 | 30,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 8,850.00 | 8,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |
| | 8,850.00 | 8,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 8,000.00 | 8,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 8,750.00 | 8,750.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 25,950.00 | 25,950.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cortesanon's Grill & Resturant |

| | | | | | | | | | | | |
|---------------------|----------------------|----------------------|---------------------|-----|-----|-----|-----|-----|-----|-----|---|
| | 36,400.00 | 36,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Grand Monique Lodge |
| | 243,380.00 | 243,380.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Janet Acoustic Restaurant & Catering Services |
| | 469,049.50 | 469,049.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Ultra Star Marketing Corp. |
| | 39,378.96 | 39,378.96 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Azarel Travel & Tours |
| | 440,000.00 | 440,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | National Quality Assurance (NQA) |
| | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Peaks Audio Lights Solution |
| 2,000,000.00 | 16,795,352.62 | 14,807,147.96 | 1,988,204.66 | | | | | | | | |



| | | | | | | | | | | | |
|---------------|---------------|--|---------------|--|------------|------------|------------|------------|------------|--|---|
| 40,000,000.00 | 35,164,258.29 | | 35,164,258.29 | COA, Tandag Chamber of Commerce & Alumni Association | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | | For approval of the SDSSU Board of Regents to issue notice to award |
| 40,000,000.00 | 39,054,006.46 | | 39,054,006.46 | COA, Tandag Chamber of Commerce & Alumni Association | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | | For approval of the SDSSU Board of Regents to issue notice to award |
| 40,000,000.00 | 35,600,900.36 | | 35,600,900.36 | COA, Tandag Chamber of Commerce & Alumni Association | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | | For approval of the SDSSU Board of Regents to issue notice to award |
| 40,000,000.00 | 38,978,830.96 | | 38,978,830.96 | COA, Tandag Chamber of Commerce & Alumni Association | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | | For approval of the SDSSU Board of Regents to issue notice to award |
| 30,000,000.00 | 28,088,745.05 | | 28,088,745.05 | COA, Tandag Chamber of Commerce & Alumni Association | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | | For approval of the SDSSU Board of Regents to issue notice to award |
| 30,000,000.00 | 29,110,764.53 | | 29,110,764.53 | COA, Tandag Chamber of Commerce & Alumni Association | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | 11/19/2018 | | For approval of the SDSSU Board of Regents to issue notice to award |

| | | | | | | | | | | | |
|--|------------|------------|--|-----|-----|-----|-----|-----|-----|-----|--------------------------------------|
| | 9,350.00 | 9,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Pag antayan Furniture |
| | 9,350.00 | 9,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | biologic |
| | 11,900.00 | 11,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Hedric Store |
| | 9,350.00 | 9,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Arreza's Enterprises |
| | 91,000.00 | 91,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tree house sizzling Resto |
| | 175,200.00 | 175,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | King Phil Services |
| | 37,000.00 | 37,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RJC Arpilleda Furniture Shop |
| | 29,493.00 | 29,493.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Pag antayan Furniture |
| | 12,650.00 | 12,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jessie A. Yparraguirre |
| | 45,160.00 | 45,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | K3CP Corp. |
| | 26,441.00 | 26,441.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | biologic |
| | 90,850.00 | 90,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | National Printing Office |
| | 13,200.00 | 13,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Limsis Collection |
| | 12,642.00 | 12,642.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Arreza's Enterprises |
| | 297,000.00 | 297,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Chester Enterprise |
| | 38,644.00 | 38,644.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AAA.corp |
| | 19,886.00 | 19,886.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Chris Sports Lanang etc. |
| | 11,160.00 | 11,160.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Rex Book Store |
| | 42,336.00 | 42,336.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | ES Media Printing |
| | 3,945.00 | 3,945.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jessie A. Yparraguirre |
| | 337,471.00 | 337,471.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Hedric Store |
| | 7,837.50 | 7,837.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Hedric Store |
| | 11,180.00 | 11,180.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Arreza's Enterprises |
| | 22,000.00 | 22,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Marivel M. Arizobal |
| | 17,786.00 | 17,786.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | biologic |
| | 34,860.00 | 34,860.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | K3CP Corp. |
| | 45,120.00 | 45,120.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | biologic |
| | 100,600.00 | 100,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tararat |
| | 160,000.00 | 160,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BXUCopy trading ent.corp. |
| | 4,850.00 | 4,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RL Auto parts |
| | 44,196.00 | 44,196.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | biologic |
| | 185,000.00 | 185,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CH Beatisula INC. |
| | 239,800.00 | 239,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jemar Engineering |
| | 28,650.00 | 28,650.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | biologic |
| | 14,882.00 | 14,882.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | K3CP Corp. |
| | 69,500.00 | 69,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Romsan Refcon MRKTNG. |
| | 65,500.00 | 65,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Romsan Refcon MRKTNG. |
| | 47,478.61 | 47,478.61 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CK GEN. |
| | 35,000.00 | 35,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | LG trucking & Construction |
| | 16,680.00 | 16,680.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RL Auto parts |
| | 11,800.00 | 11,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RJC Arpilleda Furniture Shop |
| | 29,986.00 | 29,986.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JN Transport Services |
| | 2,660.00 | 2,660.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Hedric Store |
| | 21,450.00 | 21,450.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | cantilan electric supply |
| | 3,255.00 | 3,255.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aqua Onin Purified Refilling Ststion |
| | 7,125.00 | 7,125.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tararat |
| | 11,710.00 | 11,710.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Hedric Store |
| | 18,875.00 | 18,875.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Arreza's Enterprises |
| | 1,984.00 | 1,984.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CK GEN. |
| | 14,400.00 | 14,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | KC Cyberlink |
| | 13,600.00 | 13,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RJC Arpilleda Furniture Shop |

| | | | | | | | | | | | |
|--|------------|------------|--|-----|-----|-----|-----|-----|-----|-----|-------------------------------------|
| | 2,292.00 | 2,292.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Thea General Merchandise |
| | 5,000.00 | 5,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JP-Fruits Retailer |
| | 14,050.00 | 14,050.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | First Pacific Fortune Comm'l Corp. |
| | 4,900.00 | 4,900.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Robert a Magallor |
| | 20,000.00 | 20,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Roel Sumaling |
| | 13,600.00 | 13,600.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Roel Sumaling |
| | 16,560.00 | 16,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Shirt town |
| | 448.00 | 448.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jas Art Advertising |
| | 1,850.00 | 1,850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ginelle's General Merchandise |
| | 3,520.00 | 3,520.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Willy's Kitchen and Catering |
| | 448.00 | 448.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jas Art Advertising |
| | 1,640.00 | 1,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ginelle's General Merchandise |
| | 6,060.00 | 6,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Willy's Kitchen and Catering |
| | 1,000.00 | 1,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IMELDA'S Store |
| | 280,000.00 | 280,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RFTC Employee Cooperative |
| | 1,220.00 | 1,220.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ginelle's General Merchandise |
| | 1,820.00 | 1,820.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ginelle's General Merchandise |
| | 2,990.00 | 2,990.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ginelle's General Merchandise |
| | 28,060.00 | 28,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cecil's De Gracia Pharmacy |
| | 24,478.00 | 24,478.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ginelle's General Merchandise |
| | 336,000.00 | 336,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CLLM Enterprises |
| | 500.00 | 500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Barobo St. Vincent Trading |
| | 3,761.00 | 3,761.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Barobo St. Vincent Trading |
| | 1,760.00 | 1,760.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Michael Bocales |
| | 3,800.00 | 3,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Alen A. Apiag |
| | 2,242.00 | 2,242.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ginelle's General Merchandise |
| | 3,225.00 | 3,225.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Erve's Fastfood |
| | 480.00 | 480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sailor's Ink |
| | 1,420.00 | 1,420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ginelle's General Merchandise |
| | 6,200.00 | 6,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Willy's Kitchen and Catering |
| | 11,000.00 | 11,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Davao Lucky Marketing |
| | 43,717.40 | 43,717.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Hecom Hardware & Wilcon Depot, Inc. |
| | 2,500.00 | 2,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Marcelino Gonzales |
| | 480.00 | 480.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sailor's Ink |
| | 5,350.00 | 5,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Rose Seafood |
| | 1,840.00 | 1,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Thea General Merchandise |
| | 850.00 | 850.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Elma A. Alaba |
| | 75,690.00 | 75,690.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RFTC Employees Cooperative |
| | 20,599.00 | 20,599.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 1,920.00 | 1,920.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Sailor's Ink |
| | 2,420.00 | 2,420.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ginelle's General Merchandise |
| | 23,700.00 | 23,700.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Willy's Kitchen and Catering |
| | 20,599.00 | 20,599.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 2,197.17 | 2,197.17 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 32,787.18 | 32,787.18 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Procurement Service |
| | 2,640.00 | 2,640.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ginelle's General Merchandise |
| | 970.00 | 970.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Ginelle's General Merchandise |
| | 2,195.00 | 2,195.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Desmark Corporation |
| | 6,885.00 | 6,885.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CK General Merchandise |
| | 85,806.00 | 85,806.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CK General Merchandise |
| | 230,000.00 | 230,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Davao Basic Steel Industries |

| | | | | | | | | | | | |
|---------------|---------------------|---------------------|-------------------|-----|-----|-----|-----|-----|-----|-----|-----------------------------|
| | 4,300.00 | 4,300.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | LT FISHING SUPPLY |
| | 7,250.00 | 7,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | DOUBLE J. GUALVEZ |
| | 28,055.00 | 28,055.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | PINTADOS PRINTHAUZ |
| | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | FRANNA CATERING |
| | 36,000.00 | 36,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUSTINE JOHAN CATERING |
| | 17,060.00 | 17,060.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RL AUTOPARTS |
| | 6,525.00 | 6,525.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUSTINE JOHAN CATERING |
| | 1,794.00 | 1,794.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | SIMLOCK CELLPHONE ACCESS. |
| | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JUSTINE JOHAN CATERING |
| | 133,500.00 | 133,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | CITI HARDWARE GENSAN INC. |
| | 30,000.00 | 30,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TRIPLE J. OBLIGAR FURNITURE |
| | 15,000.00 | 15,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RMG HARDWARE |
| | 6,200.00 | 6,200.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 667207 | 1,794,531.06 | 1,168,751.06 | 625,780.00 | | | | | | | | |

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|-----------|------------|------------|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| | 6,016.60 | 6,016.60 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Shy Shan Gasoline Station |
| 50,000.00 | 43,740.00 | | 43,740.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Sch. & Office Supplies |
| 25,000.00 | 21,870.00 | | 21,870.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Sch. & Office Supplies |
| | 2,113.50 | 2,113.50 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aleq Computer & EDP Services |
| | 13,000.00 | 13,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Danny Vasquez |
| | 12,000.00 | 12,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Danny Vasquez |
| | 7,354.00 | 7,354.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | JV Valeroso Marketing Corp. |
| | 10,350.00 | 10,350.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Marrezam Gen. Mdse & Catering Services |
| | 173,961.00 | 173,961.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Basic Prime Const. & Supply |
| | 5,954.40 | 5,954.40 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Vynelou D. Tabugol |
| | 22,000.00 | 22,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Vynelou D. Tabugol |
| | 12,104.25 | 12,104.25 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Percy's Pharmacy |
| | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aleq Computer & EDP Services |
| | 6,517.00 | 6,517.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Cisconder Marketing |
| | 9,840.00 | 9,840.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Green Gold Commercial |
| | 12,320.00 | 12,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | MACRIC |
| | 4,000.00 | 4,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Aleq Computer & EDP Services |
| | 11,250.00 | 11,250.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | MACRIC |
| | 7,702.00 | 7,702.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Tandag Sch. & Office Supplies |
| | 10,000.00 | 10,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jinns Bakeshoppe & Rest. |
| | 5,400.00 | 5,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jinns Bakeshoppe & Rest. |
| | 5,400.00 | 5,400.00 | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Jinns Bakeshoppe & Rest. |

