

SURIGAO DEL SUR STATE UNIVERSITY - Annual Procurement Plan for FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program/Activity/Proj
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
SDSSU TANDAG CAMPUS												
Supplies and Materials	Office Supplies	SDSSU TANDAG CAMPUS	Competitive Bidding	Jan. 7,2019	Jan. 27, 219	Jan. 30, 2019	Jan. 31, 2019	Income	2,002,462.83	2,002,462.83		
	Office Equipment	SDSSU TANDAG CAMPUS	Competitive Bidding	Jan. 7,2019	Jan. 27, 219	Jan. 30, 2019	Jan. 31, 2019	Income	155,000.00	155,000.00		
	Chemical and Filtering Supplies	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	Income	30,981.00	30,981.00		
	Foods Supplies(Basic Commodities)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	Income	3,527,630.00	3,527,630.00		
	Drugs and medicine Expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	Income	140,452.65	140,452.65		
	Agricultural and marine Supplies and materials	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	Income	50,000.00	50,000.00		
	Textbooks and Instructional Materials Expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	50,000.00	50,000.00		
	Fuel and Oil Lubricants Expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	500,000.00	500,000.00		
	Automotive Battery,Oils, Spare Parts, Car Accessories and Supplies	SDSSU TANDAG CAMPUS	Competitive Bidding	Jan. 7,2019	Jan. 27, 219	Jan. 30, 2019	Jan. 31, 2019	Income	1,000,000.00	1,000,000.00		
	Machinery Equipment	SDSSU TANDAG CAMPUS	Competitive Bidding	Jan. 7,2019	Jan. 27, 219	Jan. 30, 2019	Jan. 31, 2019	Income	40,000.00	40,000.00		
	Semi Expandable Machinery and Equipment (Automotive Supplies)	SDSSU TANDAG CAMPUS	Competitive Bidding	Jan. 7,2019	Jan. 27, 219	Jan. 30, 2019	Jan. 31, 2019	Income	1,000,000.00	1,000,000.00		
	Semi Expendables Machinery and Equipment expenses (Office equipment)	SDSSU TANDAG CAMPUS	Competitive Bidding	Jan. 7,2019	Jan. 27, 219	Jan. 30, 2019	Jan. 31, 2019	Income	1,575,000.00	1,575,000.00		
	Semi Expendables Machinery and Equipment expenses (ICT equipment)	SDSSU TANDAG CAMPUS	Competitive Bidding	Jan. 7,2019	Jan. 27, 219	Jan. 30, 2019	Jan. 31, 2019	Income	1,564,098.00	1,564,098.00		
	Semi Expendables Machinery and Equipment expenses (Security equipment)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	50,000.00	50,000.00		
	Semi Expendables Machinery and Equipment expenses (Medical equipment)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	84,619.00	84,619.00		
	Semi Expendables Machinery and Equipment expenses (Sports equipment)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Jan. 28, 2019	N/A	Feb. 1 2019	Feb. 1 2019	Income	200,000.00	200,000.00		
	Semi Expendables Machinery and Equipment expenses(AUDIO/VISUAL PRESENTATION & COMPOSING EQUIPMENTS)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Jan. 28, 2019	N/A	Feb. 1 2019	Feb. 1 2019	Income	50,000.00	50,000.00		
	Semi Expendables Machinery and Equipment expenses (Furniture and fixture)	SDSSU TANDAG CAMPUS	Competitive Bidding	Jan. 7,2019	Jan. 27, 219	Jan. 30, 2019	Jan. 31, 2019	Income	1,100,248.00	1,100,248.00		
	ICT Office Supplies	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	563,703.00	563,703.00		
	Other Supplies and Materials(Cleaning Materials and Supplies)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	156,486.31	156,486.31		
	Other Supplies and Materials(Electrical Materials and Supplies)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	800,000.00	800,000.00		
	Other Supplies and Materials(Hardware materia, lumber, aggregates) and supplies)	SDSSU TANDAG CAMPUS	Competitive Bidding	Feb. 4, 2019	Feb. 24, 2019	Feb. 27,2019	Feb. 29, 2019	Income	2,000,000.00	2,000,000.00		
	Other Supplies and Materials(Graduation supplies & materials)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Value	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	100,000.00	100,000.00		

	Other Supplies and Materials(Kitchen utensils supplies & materials)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	Feb 11,2019	N/A	Feb 15,2019	Feb 15,2019	Income	300,000.00	300,000.00		
	Other Supplies and Materials(Garments supplies)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	Feb 11,2019	N/A	Feb 15,2019	Feb 15,2019	Income	800,000.00	800,000.00		
Utilities	Water Expenses(water connection)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22, 2019	Income	500,000.00	500,000.00		
	Electricity (Electric power)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22, 2019	Income	696,000.00	696,000.00		
Communication	Postage and courier services	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22, 2019	Income	30,000.00	30,000.00		
	Telephone expenses (Mobile)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22, 2019	Income	500,000.00	500,000.00		
	Telephone expenses (landline)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	Feb. 25, 2019	N/A	March 1, 2019	March 1, 2019	Income	100,000.00	100,000.00		
	Internet subscription (internet subscription services)	SDSSU TANDAG CAMPUS	Competitive Bidding	Feb. 4, 2019	Feb. 24, 2019	Feb. 27,2019	Feb. 29, 2019	Income	2,204,600.00	2,204,600.00		
Advertising	Advertising Expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 4, 2019	N/A	March 8, 2019	March 8, 2019	Income	67,000.00	67,000.00		
Printing and Binding	Printing and Binding Expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 4, 2019	N/A	March 8, 2019	March 8, 2019	Income	500,000.00	500,000.00		
Subscription	Subscription Expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 4, 2019	N/A	March 8, 2019	March 8, 2019	Income	902,000.00	902,000.00		
Professional Services	Labor and Wages	SDSSU TANDAG CAMPUS	Competitive Bidding	Feb. 4, 2019	Feb. 24, 2019	Feb. 27,2019	Feb. 29, 2019	Income	2,444,784.00	2,444,784.00		
	Other Professional services	SDSSU TANDAG CAMPUS	Competitive Bidding	Feb. 4, 2019	Feb. 24, 2019	Feb. 27,2019	Feb. 29, 2019	Income	2,664,795.00	2,664,795.00		
Repair and maintenance	School Buildings	SDSSU TANDAG CAMPUS	Competitive Bidding	Feb. 4, 2019	Feb. 24, 2019	Feb. 27,2019	Feb. 29, 2019	Income	2,000,000.00	2,000,000.00		
	Other Structure	SDSSU TANDAG CAMPUS	Competitive Bidding	Feb. 4, 2019	Feb. 24, 2019	Feb. 27,2019	Feb. 29, 2019	Income	1,000,000.00	1,000,000.00		
Labor and Wages of projects by administration expenses	Hired Labor expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 11, 2019	N/A	March 15, 2019	March 15, 2019	Income	1,000,000.00	1,000,000.00		
Transportation and Delivery Expenses	Transportation and Delivery Expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 11, 2019	N/A	March 15, 2019	March 15, 2019	Income	787,032.00	787,032.00		
	Transportation Equipment	SDSSU TANDAG CAMPUS	Competitive Bidding	Feb. 4, 2019	Feb. 24, 2019	Feb. 27,2019	Feb. 29, 2019	Income	1,000,000.00	1,000,000.00		
Rents	Motor Vehicles rental expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 11, 2019	N/A	March 15, 2019	March 15, 2019	Income	241,800.00	241,800.00		
	ICT Equipment rental expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 18, 2019	N/A	March 22, 2019	March 22, 2019	Income	165,000.00	165,000.00		
	Living quarter rental	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 18, 2019	N/A	March 22, 2019	March 22, 2019	Income	500,000.00	500,000.00		
	Conference hall rental expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 18, 2019	Feb. 18, 2019	March 22, 2019	March 22, 2019	Income	200,000.00	200,000.00		
	Other Structures	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 18, 2019	N/A	March 22, 2019	March 22, 2019	Income	370,440.00	370,440.00		
Capital Outlay	School Building (Completion of Admin Building - Phase 2)	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	Oct. 22, 2018	Nov. 11, 2018	Nov. 14, 2018	November 15, 2018	Income	6,000,000.00		6,000,000.00	
	Construction of Entrance Gate	SDSSU TANDAG CAMPUS	Competitive Bidding	Feb. 4, 2019	Feb. 24, 2019	Feb. 27,2019	Feb. 29, 2019	Income	1,000,000.00		1,000,000.00	
	Furnitures and Fixtures & Ameneties	SDSSU TANDAG CAMPUS	Competitive Bidding	March 25, 2019	April 10, 2019	April 13, 2019	April 14, 2019	Income	6,274,285.00		6,274,285.00	
	Office equipment expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 25, 2019	March 10, 2019	March 13, 2019	March 14, 2019	Income	1,974,890.55		1,974,890.55	
	ICT Equipment Expenses	SDSSU TANDAG CAMPUS	Competitive Bidding	March 25, 2019	March 10, 2019	March 13, 2019	March 14, 2019	Income	2,513,007.86		2,513,007.86	
	Computer software expenses	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	295,000.00		295,000.00	
	Medical equipment	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	100,000.00		100,000.00	
	Technical and scientific equipment	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	109,500.00		109,500.00	
	Other machinery equipment	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	100,000.00		100,000.00	
	Furniture and Fixtures	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	550,476.55		550,476.55	
	School Bus	SDSSU TANDAG CAMPUS	Competitive Bidding	March 25, 2019	March 10, 2019	March 13, 2019	March 14, 2019	Income	7,000,000.00		7,000,000.00	
	Books	SDSSU TANDAG CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	2,000,000.00		2,000,000.00	
Representation	Meals	SDSSU TANDAG CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	1,895,760.00	1,895,760.00		
	Snacks	SDSSU TANDAG CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	852,895.00	852,895.00		

APP-CSE (PS-DBM)	Refer to list of items available at PS-DBM	SDSSU TANDAG CAMPUS	NP-53.5 Agency-to-Agency			March 27, 2019	March 28, 2019	Income	1,421,366.26	1,421,366.26		
									PHP 69,171,394.01	41,254,234.05	27,917,159.96	
SDSSU CAGWAIT CAMPUS												
Supplies and Materials	Office Supplies	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	Income	61,419.95	61,419.95		
	Fuel, oil, and Lubricants expenses	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	Income	20,802.00	20,802.00		
	Other Supplies and Materials(Kitchen utensils supplies & materials)	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	7,610.00	7,610.00		
	Other Supplies and Materials Garments	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	136,150.00	136,150.00		
	Semi-Expandable Machinery and Equipment Expenses (Sport Equipment)	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	39,900.00	39,900.00		
	Semi-Expandable Machinery and Equipment Expenses	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	200,870.00	200,870.00		
	Drug and Medicine Expenses	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	29,800.00	29,800.00		
	Other Supplies and Materials (Food Supplies)	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	183,900.00	183,900.00		
Furniture,Fixtures and Books	Furniure and Fixtures	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	172,532.75			172,532.75
	Furniure and Fixtures	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	600,000.00			600,000.00
	Books	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	169,298.00			169,298.00
	Books	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	691,472.00			691,472.00
Labor and Wages	Labor and Wages	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	283,838.00	283,838.00		
Rent/Lease Expenses	Rent Expenses	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	16,445.00	16,445.00		
Utilities	Water Expenses	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	33,000.00	33,000.00		
	Electricity	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	50,000.00	50,000.00		
Taxes Insurance Premiums and Others	Insurance Expenses	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	11,970.00	11,970.00		
	Membership Dues and Contributions	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	159,600.00	159,600.00		
Machinery and Equipment	Semi - Expandable Machinery and Equipment (Transportation)	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	83,050.00	83,050.00		
Repair and maintenance	Repair and maintenance-Building and Other Structures	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	509,310.00	509,310.00		
	Repair and maintenance-Building and Other Structures (Mini Hostel)	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	519,000.00	519,000.00		
Land Improvements	Other Land Improvements	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	96,540.00			96,540.00
	Other Land Improvements (Road Concreting)	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	800,000.00			800,000.00
Machinery and equipment	ICT and Other Equipment	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	341,000.00			341,000.00
	ICT Equipment and Software	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	335,000.00			335,000.00
	Office Equipment	SDSSU CAGWAIT CAMPUS	Competitive Bidding	Feb. 4, 2019	Feb. 24, 2019	Feb. 27,2019	Feb. 29, 2019	Income	1,010,800.00			1,010,800.00
	Office Equipment	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	144,000.00			144,000.00
	Sports equipment	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	100,000.00			100,000.00
	Other Machinery Equipment	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	324,815.00			324,815.00
	Other Machinery Equipment	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	380,000.00			380,000.00
Communication	Prepaid Cards	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	7,440.00	7,440.00		
Subcription	Internet Subscption Expenses	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	49,500.00	49,500.00		

	Printing and Binding Expenses	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Valu	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	11,900.00	11,900.00		
Representation	Meals	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22, 2019	Income	348,450.00	348,450.00		
	Snacks	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22, 2019	Income	130,450.00	130,450.00		
Travel Expenses	Airline Ticket	SDSSU CAGWAIT CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22, 2019	Income	287,948.75	287,948.75		
									PHP 8,347,811.45	PHP 3,182,353.70	PHP 5,165,457.75	
SDSSU CANTILAN CAMPUS												
Supplies and Materials	Office Supplies	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	Income	6,000.00	6,000.00		
	Foods Supplies(Basic Commodities)	SDSSU CANTILAN CAMPUS	Competitive Bidding	Jan. 7,2019	Jan. 27, 2019	Jan. 30, 2019	Jan. 31, 2019	Income	3,462,952.96	3,218,992.96	243,960.00	
	Drugs and medicine Expenses	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	126,781.00	126,781.00		
	Spare Parts	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	350,000.00	350,000.00		
	Textbooks and Instructional Materials Expenses	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1 2019	Feb. 1 2019	Income	379,000.00	379,000.00		
	Semi Expendables Machinery and Equipment expenses (Office equipment)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1 2019	Feb. 1 2019	Income	257,043.00	207,043.00	50,000.00	
	Semi Expendables Machinery and Equipment expenses (ICT equipment)	SDSSU CANTILAN CAMPUS	Competitive Bidding	Feb. 4, 2019	Feb. 24, 2019	Feb. 27,2019	Feb. 29, 2019	Income	5,774,500.00	5,659,500.00	115,000.00	
	Semi Expendables Machinery and Equipment expenses (Medical equipment)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	291,350.00	291,350.00		
	Semi Expendables Machinery and Equipment expenses (Sports equipment)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	80,000.00	80,000.00		
	Semi Expandables Machinery and Equipment Expenses (Electrical Machine Clearing System)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	218,000.00		218,000.00	
	Semi Expendables Machinery and Equipment expenses (Technical and Scientific equipment)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb 11,2019	N/A	Feb 15,2019	Feb 15,2019	Income	1,800,000.00	100,000.00	1,700,000.00	
	Semi Expendables Machinery and Equipment expenses (Other machinery equipment)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb 11,2019	N/A	Feb 15,2019	Feb 15,2019	Income	461,400.00	294,400.00	167,000.00	
	Semi Expendables Machinery and Equipment expenses (Furniture and fixture)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb 11,2019	N/A	Feb 15,2019	Feb 15,2019	Income	517,500.00	99,500.00	418,000.00	
	Other Supplies and Materials(Automotive Batteries)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb 11,2019	N/A	Feb 15,2019	Feb 15,2019	Income	334,100.00	334,100.00		
	Other Supplies and Materials(Electrical Materials and Supplies)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb 11,2019	N/A	Feb 15,2019	Feb 15,2019	Income	412,520.00	412,520.00		
	Other Supplies and Materials	SDSSU CANTILAN CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	1,230,579.20	1,128,779.20	101,800.00	
	Other Supplies and Materials(Kitchen utensils supplies & materials)	SDSSU CANTILAN CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	1,019,211.00	1,019,211.00		
	Other Supplies and Materials(Drafting Materials & Supplies)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22,2019	Income	66,300.00	66,300.00		
	Other Supplies and Materials(Garments supplies)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22,2019	Income	775,772.00	48,000.00	727,772.00	
Utilities	Water Expenses(water connection)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22,2019	Income	2,160.00	2,160.00		
	Electricity (Electric power)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22,2019	Income	115,610.80	115,610.80		
Communication	Postage and courier services	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb. 25, 2019	N/A	March 1, 2019	March 1, 2019	Income	4,000.00	4,000.00		
	Telephone expenses (landline)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb. 25, 2019	N/A	March 1, 2019	March 1, 2019	Income	14,400.00	14,400.00		
	Internet subscription (internet subscription services)	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb. 25, 2019	N/A	March 1, 2019	March 1, 2019	Income	19,600.00	19,600.00		
Printing and Binding	Printing and Binding Expenses	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb. 25, 2019	N/A	March 1, 2019	March 1, 2019	Income	95,000.00	95,000.00		

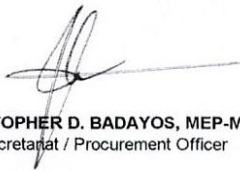
General Services	Janitorial Services expenses	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	Feb. 25, 2019	N/A	March 1, 2019	March 1, 2019	Income	53,500.00	53,500.00		
Repair and maintenance	Repair and Maintenance-School Buildings	SDSSU CANTILAN CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	1,150,182.00	1,150,182.00		
	Repair and Maintenance- Other Structures	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 4, 2019	N/A	March 8, 2019	March 8, 2019	Income	700,000.00	700,000.00		
	Repair and Maintenance-ICT equipment	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 4, 2019	N/A	March 8, 2019	March 8, 2019	Income	100,000.00		100,000.00	
	Repair and Maintenance-Other Machinery equipment	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 4, 2019	N/A	March 8, 2019	March 8, 2019	Income	109,000.00	109,000.00		
	Repair and Maintenance- Transportation equipment	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 4, 2019	N/A	March 8, 2019	March 8, 2019	Income	150,000.00	150,000.00		
Labor and Wages of projects by administration expenses	Hired Labor expenses	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 11, 2019	N/A	March 15, 2019	March 15, 2019	Income	822,200.00	822,200.00		
Rents	Motor Vehicles rental expenses	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 11, 2019	N/A	March 15, 2019	March 15, 2019	Income	15,000.00	15,000.00		
	Utility Expenses	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 11, 2019	N/A	March 15, 2019	March 15, 2019	Income	70,000.00	70,000.00		
	Insurance	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 11, 2019	N/A	March 15, 2019	March 15, 2019	Income	25,000.00	25,000.00		
	ICT Equipment rental expenses	SDSSU CANTILAN CAMPUS	Competitive Bidding	March 18, 2019	April 7, 2019	April 9, 2019	April 10, 2019	Income	40,000.00	40,000.00		
	Conference hall rental expenses	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 18, 2019	N/A	March 22, 2019	March 22, 2019	Income	40,000.00	40,000.00		
Capital Outlay	Other Structures	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 18, 2019	N/A	March 22, 2019	March 22, 2019	Income	2,558,394.30	800,000.00	1,758,394.30	
	Construction of the Culture and the Arts Center Phase II	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 18, 2019	N/A	March 22, 2019	March 22, 2019	Income	31,000,000.00		31,000,000.00	
	Office Equipment Expenses	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 18, 2019	N/A	March 22, 2019	March 22, 2019	Income	135,000.00		135,000.00	
	ICT Equipment Expenses	SDSSU CANTILAN CAMPUS	Competitive Bidding	March 18, 2019	April 7, 2019	April 9, 2019	April 10, 2019	Income	1,054,727.00	159,475.00	895,252.00	
	Technical and scientific equipment	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	568,773.00	348,773.00	220,000.00	
	Other Machinery and Equipment	SDSSU CANTILAN CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	9,300,250.00	8,046,250.00	1,254,000.00	
	Furniture and Fixtures	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	477,316.75		477,316.75	
	School Bus	SDSSU CANTILAN CAMPUS	Competitive Bidding	March 18, 2019	April 7, 2019	April 9, 2019	April 10, 2019	Income	7,000,000.00		7,000,000.00	
Representation	Meals	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	800,000.00	400,000.00	400,000.00	
	Snacks	SDSSU CANTILAN CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	538,127.00	289,800.00	248,327.00	
									PHP 74,521,250.01	PHP 27,291,427.96	PHP 47,229,822.05	
SDSSU LIANGA CAMPUS												
Supplies and Materials	Office Supplies	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	Income	555,735.36	555,735.36		
	Chemical and Filtering Supplies	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 14, 2019	N/A	Jan. 18,2019	Jan. 18,2019	Income	11,000.00	11,000.00		
	Accountable forms Expense	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	6,000.00	6,000.00		
	Medical , Dental and Laboratory Supplies	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	49,771.90	49,771.90		
	Fuel,Oil and Lubricants Expenses	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	3,000.00	3,000.00		
	Agricultural and marine Supplies and materials	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	983,252.00	983,252.00		
	Textbooks and Instructional Materials Expenses	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	232,500.00	232,500.00		
	Other Office Supplies and Materials	SDSSU LIANGA CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	1,409,702.00	1,409,702.00		
	Job Order Salary/Wages	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	586,877.00	586,877.00		
	Other General services	SDSSU LIANGA CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	1,062,438.00	1,062,438.00		
	Other office Supplies and Materials Expenses (Hardware, Lumber and Aggregates)	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	64,420.00	64,420.00		
	Repair and Maintenance Office Equipment	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	88,000.00	88,000.00		
	Common Janitorial Equipment/Materials	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	38,259.00	38,259.00		

	Prizes	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	318,250.00	318,250.00		
	Transportation -Hauling and Delivery/Traveling Allowance	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	694,680.00	694,680.00		
	Oyher Supplies AND Materials (Costumes and Accessories)	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	55,260.00	55,260.00		
	Postage and Courier Services	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	3,000.00	3,000.00		
	Advertising Expenses	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	21,400.00	21,400.00		
	Rent Expenses	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	101,950.00	101,950.00		
	Training Expenses	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	5,000.00	5,000.00		
	Semi Expandables Machinery Equipment	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	133,990.00	133,990.00		
	Semi Expandable-Marine and Fishery Equipment	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	497,000.00	497,000.00		
	Semi Expandables (Chemistry Equipment)	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	155,625.00	155,625.00		
	Office Equipment	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	520,000.00	520,000.00		
	Semi Expandable (Office Equipment)	SDSSU LIANGA CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	1,505,667.23	1,505,667.23		
	Semi Expandable (ICT Equipment)	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	422,755.00	422,755.00		
	Semi-Expandables (ICT Supplies)	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	907,783.00	907,783.00		
	ICT Office Equipment	SDSSU LIANGA CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	167,000.00	167,000.00		
	Semi Expandables Machinery and Equipment expenses (Communication equipment)	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Jan. 28, 2019	N/A	Feb. 1, 2019	Feb. 1, 2019	Income	144,197.00	144,197.00		
	Semi Expandables Machinery and Equipment expenses (Security equipment)	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	68,500.00	68,500.00		
	Semi Expandables Machinery and Equipment expenses (Medical equipment)	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	9,300.00	9,300.00		
	Semi Expandables Machinery and Equipment expenses (Printing equipment)	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	177,033.00	177,033.00		
	Semi Expandables Machinery and Equipment expenses (Sports equipment)	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	21,650.00	21,650.00		
	ICT Office Supplies	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Feb 11,2019	N/A	Feb. 15, 2019	Feb. 15, 2019	Income	258,000.00	258,000.00		
Rental	Rental of Marine and Fishery Equipment	SDSSU LIANGA CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	2,010,000.00	2,010,000.00		
Utilities	Water Expenses and Electricitry Expenses	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22,2019	Income	349,000.00	349,000.00		
	Cable, Satellite, Telegraph Expenses	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	10,000.00	10,000.00		
Printing and Binding	Printing and Binding Expenses	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	139,809.94	139,809.94		
Capital Outlay	Construction of Concrete Road, Covered Court, and	SDSSU LIANGA CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	10,300,000.00		10,300,000.00	
	Repair and Maintenance-Rehab of Mini Auditorium, Repair Chem Lab, Tiling of Registrar's office	SDSSU LIANGA CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	4,526,265.00		4,526,265.00	
	Repair and Maintenance -Building and Other Structure	SDSSU LIANGA CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	721,437.63		721,437.63	
	Furniture and Fixtures	SDSSU LIANGA CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	1,486,546.00		1,486,546.00	
Representation	Meals	SDSSU LIANGA CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	1,249,532.00	1,249,532.00		
	Snacks	SDSSU LIANGA CAMPUS	NP-53.9 - Small Valu	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	431,665.00	431,665.00		
									PHP 32,503,251.06	PHP 15,469,002.43	PHP 17,034,248.63	
SDSSU SAM MIGUEL CAMPUS												
Supplies and Materials	Office Supplies	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Valu	Jan. 14, 2019	N/A	Jan. 18, 2019	Jan. 18, 2019	Income	17,560.00	17,560.00		

	Fuel, oil, and Lubricants expenses	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	Jan. 14, 2019	N/A	Jan. 18, 2019	Jan. 18, 2019	Income	1,000.00	1,000.00		
	Agricultural and marine Supplies and materials	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	139,900.00	139,900.00		
	Semi Expendables Machinery and Equipment expenses (Furniture and fixture)	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	40,000.00	40,000.00		
	Other Supplies and Materials(Kitchen utensils supplies & materials)	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	Feb 11, 2019	N/A	Feb 15, 2019	Feb 15, 2019	Income	17,850.00	17,850.00		
	Other Supplies and Materials(Garments supplies)	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	Feb 11, 2019	N/A	Feb 15, 2019	Feb 15, 2019	Income	49,450.00	49,450.00		
	Electricity (Electric power)	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	Feb 11, 2019	N/A	Feb 15, 2019	Feb 15, 2019	Income	62,000.00	62,000.00		
Communication	Postage and courier services	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	Feb 11, 2019	N/A	Feb 15, 2019	Feb 15, 2019	Income	2,000.00	2,000.00		
	Telephone expenses (Mobile)	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	Feb 11, 2019	N/A	Feb 15, 2019	Feb 15, 2019	Income	1,440.00	1,440.00		
	Internet subscription (internet subscription services)	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	Feb. 18, 2019	N/A	Feb 22, 2019	Feb 22, 2019	Income	61,300.00	61,300.00		
	Cable, Satellite, Telegraph Expenses	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	Feb. 18, 2019	N/A	Feb 22, 2019	Feb 22, 2019	Income	3,000.00	3,000.00		
Advertising	Advertising Expenses	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	10,000.00	10,000.00		
	Other Professional services	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	349,340.00	349,340.00		
Repair and maintenance	Repair and Maintenance-School Buildings	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	240,435.00	240,435.00		
	Repair and Maintenance- Other Structures	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	March 25, 2019	N/A	March 25, 2019	March 25, 2019	Income	498,320.75	498,320.75		
Labor and Wages of projects by administration expenses	Hired Labor expenses	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	108,066.00	108,066.00		
Transportation and Delivery Expenses	Transportation and Delivery Expenses	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	16,000.00	16,000.00		
Rents	Motor Vehicles rental expenses	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	37,000.00	37,000.00		
	ICT Equipment rental expenses	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	10,000.00	10,000.00		
	Office equipment expenses	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	251,001.00		251,001.00	
	ICT Equipment Expenses	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	773,350.00		773,350.00	
	Computer software expenses	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	201,000.00		201,000.00	
	Furniture and Fixtures	SDSSU SAN MIGUEL CAMPUS	NP-53.9 - Small Value	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	325,861.00		325,861.00	
	Transportation equipment	SDSSU SAN MIGUEL CAMPUS	Competitive Bidding	March 18, 2019	April 7, 2019	April 9, 2019	April 10, 2019	Income	1,000,000.00		1,000,000.00	
									PHP 4,215,873.75	PHP 1,664,661.75	PHP 2,551,212.00	
SDSSU TAGBINA CAMPUS												
Supplies and Materials	Office Supplies	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Value	Jan. 14, 2019	N/A	Jan. 18, 2019	Jan. 18, 2019	Income	47,940.00	47,940.00		
	Office Equipment	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Value	Jan. 14, 2019	N/A	Jan. 18, 2019	Jan. 18, 2019	Income	432,000.00	432,000.00		
	Drugs and medicine Expenses	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Value	Jan. 14, 2019	N/A	Jan. 18, 2019	Jan. 18, 2019	Income	129,246.00	129,246.00		
	Medical, Dental, and Laboratory Supplies	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Value	Jan. 14, 2019	N/A	Jan. 18, 2019	Jan. 18, 2019	Income	365,600.00	365,600.00		
	Fuel, oil, and Lubricants expenses	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Value	Jan. 14, 2019	N/A	Jan. 18, 2019	Jan. 18, 2019	Income	355,060.00	355,060.00		
	Spare Parts	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	5,000.00	5,000.00		
	Semi Expendables Machinery and Equipment expenses (Office equipment)	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	9,000.00	9,000.00		
	Semi Expendables Machinery and Equipment expenses (ICT equipment)	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Value	Jan. 21, 2019	N/A	Jan. 25, 2019	Jan. 25, 2019	Income	87,500.00	87,500.00		
	Semi Expendables Machinery and Equipment expenses (Other machinery equipment)	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Value	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	49,000.00	49,000.00		
	ICT Office Supplies	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Value	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	608,000.11	608,000.11		

	ICT Equipment	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	44,400.00		44,400.00	
	Other Supplies and Materials (Kitchen Utensils Supplies and Materials)	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	53,520.00		53,520.00	
	Other Supplies and Materials(Cleaning Materials and Supplies)	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	20,000.00	20,000.00		
	Other Supplies and Materials(Electrical Materials and Supplies)	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	475,307.86	475,307.86		
	Other Supplies and Materials(Graduation supplies & materials)	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	50,000.00	50,000.00		
	Technical and scientific Equipment	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	193,800.00		193,800.00	
	Agricultural and Marine Supplies and Materials	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	6,000.00	6,000.00		
	Agriculture and Forestry equipment	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb. 4, 2019	N/A	Feb. 8, 2019	Feb. 8, 2019	Income	31,110.00		31,110.00	
	Other Supplies and Materials(Garments supplies)	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb 11,2019	N/A	Feb. 15, 2019	Feb. 15, 2019	Income	186,584.00	186,584.00		
Utilities	Water Expenses(water connection)	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb 11,2019	N/A	Feb. 15, 2019	Feb. 15, 2019	Income	86,100.00	86,100.00		
	Electricity (Electric power)	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb 11,2019	N/A	Feb. 15, 2019	Feb. 15, 2019	Income	157,690.00	157,690.00		
Communication	Postage and courier services	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb 11,2019	N/A	Feb. 15, 2019	Feb. 15, 2019	Income	1,000.00	1,000.00		
	Internet subscription (internet subscription services)	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	Feb. 18, 2019	N/A	Feb. 22, 2019	Feb. 22, 2019	Income	64,959.00	64,959.00		
Printing and Binding	Printing and Binding Expenses	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	350,000.00	350,000.00		
Subscription	Subscription Expenses	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	86,230.00	86,230.00		
	Other Professional services	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	308,000.00	308,000.00		
Repair and maintenance	Repair and Maintenance-School Buildings	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	300,000.00	300,000.00		
	Other Structures	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	120,000.00	120,000.00		
	Infrastructure Expenses	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	84,000.00	84,000.00		
	Repair and Maintenance-ICT equipment	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	March 25, 2019	N/A	March 29, 2019	March 29, 2019	Income	110,000.00	110,000.00		
Labor and Wages of projects by administration expenses	Hired Labor expenses	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	9,310.00	9,310.00		
Rents	Motor Vehicles rental expenses	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	54,000.00	54,000.00		
	Office equipment expenses	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	141,000.00	141,000.00		
	ICT Equipment Expenses	SDSSU TAGBINA CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	March 27, 2019	March 28, 2019	Income	1,001,033.00	1,001,033.00		
	Computer software expenses	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	245,000.00	245,000.00		
	Medical equipment	SDSSU TAGBINA CAMPUS	NP-53.6 Scientific, S	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	30,560.00	30,560.00		
	Furniture and Fixtures	SDSSU TAGBINA CAMPUS	NP-53.9 - Small Valu	April 1, 2019	N/A	April 5, 2019	April 5, 2019	Income	500,000.00	500,000.00		
	Books	SDSSU TAGBINA CAMPUS	Competitive Bidding	March 4, 2019	March 23, 2018	April 5, 2019	April 5, 2019	Income	2,279,765.25	2,279,765.25		
									PHP 9,077,715.22	PHP 8,754,885.22	PHP 322,830.00	
									PHP 197,837,295.50	PHP 97,616,565.11	PHP 100,220,730.39	
									GRAND TOTAL			

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