

Office Supplies	Extension/Research	Shopping	N/A	N/A	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	GAA	43,089.12	43,089.12	35,438.00	35,438.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	Physical Plant/CET/Internationalization	Small Value Procurement	N/A	10/21/2020	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	STF	99,936.00	99,936.00	76,689.00	76,689.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing Services	VPAA	Small Value Procurement	N/A	11/05/2020	N/A	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	STF	651,750.00	651,750.00	541,545.00	541,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hardware Materials	IGP	Small Value Procurement	N/A	10/27/2020	N/A	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	IGP	121,365.00	121,365.00	102,617.00	102,617.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hardware Materials	Maintenance	Small Value Procurement	N/A	10/31/2020	N/A	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	STF	223,345.84	223,345.84	146,457.90	146,457.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Steel works	IGP	Small Value Procurement	N/A	10/27/2020	N/A	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	IGP	84,100.00	84,100.00	65,310.00	65,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment & Supplies	Procurement Office	Small Value Procurement	N/A	10/24/2020	N/A	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	STF	52,750.00	52,750.00	40,900.00	40,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	SocioBus Migr & Governance/Procurement/Extension/Math & Nat Sci	Small Value Procurement	N/A	10/31/2020	N/A	11/19/2020	11/19/2020	11/19/2020	11/19/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	STF	386,485.00	386,485.00	306,486.00	306,486.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment & Supplies	Graduate School	Small Value Procurement	N/A	10/31/2020	N/A	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	STF	91,000.00	91,000.00	88,700.00	88,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Textbooks	Library Office	Small Value Procurement	N/A	10/31/2020	N/A	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N/A	11/24/2020	11/24/2020	11/24/2020	N/A	N/A	STF	73,865.00	73,865.00	68,165.00	68,165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Textbooks	Library Office	Small Value Procurement	N/A	10/31/2020	N/A	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N/A	11/24/2020	11/24/2020	11/24/2020	N/A	N/A	STF	281,732.00	281,732.00	270,840.00	270,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Textbooks	Library Office	Small Value Procurement	N/A	10/31/2020	N/A	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N/A	11/24/2020	11/24/2020	11/24/2020	N/A	N/A	STF	40,595.00	40,595.00	33,025.00	33,025.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Textbooks	Library Office	Small Value Procurement	N/A	10/31/2020	N/A	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N/A	11/24/2020	11/24/2020	11/24/2020	N/A	N/A	STF	33,745.00	33,745.00	29,445.00	29,445.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Textbooks	Library Office	Small Value Procurement	N/A	10/31/2020	N/A	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N/A	11/24/2020	11/24/2020	11/24/2020	N/A	N/A	STF	332,548.00	332,548.00	328,744.00	328,744.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	GAD	Small Value Procurement	N/A	11/19/2020	N/A	11/23/2020	11/23/2020	11/23/2020	11/23/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	GAA	57,800.00	57,800.00	50,620.00	50,620.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Garments Supplies	GAD	Small Value Procurement	N/A	11/19/2020	N/A	11/23/2020	11/23/2020	11/23/2020	11/23/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	GAA	85,000.00	85,000.00	76,500.00	76,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Advertisement	GAD	Small Value Procurement	N/A	11/19/2020	N/A	11/23/2020	11/23/2020	11/23/2020	11/23/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	GAA	4,000.00	4,000.00	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	GAD	Small Value Procurement	N/A	11/19/2020	N/A	11/23/2020	11/23/2020	11/23/2020	11/23/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	GAA	1,750.00	1,750.00	1,540.00	1,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing Supplies	GAD	Small Value Procurement	N/A	11/19/2020	N/A	11/23/2020	11/23/2020	11/23/2020	11/23/2020	N/A	11/23/2020	11/23/2020	11/23/2020	N/A	N/A	GAA	1,500.00	1,500.00	1,290.00	1,290.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Semi-expandable ICT Supplies	HR Office	Shopping	N/A	N/A	N/A	11/18/2020	11/18/2020	11/18/2020	11/18/2020	N/A	11/24/2020	11/24/2020	11/24/2020	N/A	N/A	GAA	18,000.00	18,000.00	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	BOR	Shopping	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	11/25/2020	11/25/2020	11/25/2020	N/A	N/A	GAA	18,600.00	18,600.00	17,100.00	17,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	Library Office	Shopping	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	11/25/2020	11/25/2020	11/25/2020	N/A	N/A	STF	3,400.00	3,400.00	3,450.00	3,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing Supplies	Library Office	Shopping	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	11/25/2020	11/25/2020	11/25/2020	N/A	N/A	STF	12,100.00	12,100.00	10,980.00	10,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	BOR	Shopping	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	11/27/2020	11/27/2020	11/27/2020	N/A	N/A	GAA	18,600.00	18,600.00	16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Labor Cost	Research Office	Small Value Procurement	N/A	10/10/2020	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	11/26/2020	11/26/2020	11/26/2020	N/A	N/A	GAA	88,110.00	88,110.00	86,000.00	86,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment & Supplies	Dept. of Humanities & Soc Sci/Hospitality Mgt	Small Value Procurement	N/A	11/23/2020	N/A	11/27/2020	11/27/2020	11/27/2020	11/27/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	STF	287,550.00	287,550.00	225,800.00	225,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Supplies	Procurement	Shopping	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	STF	5,000.00	5,000.00	4,400.00	4,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Supplies	ICT	Shopping	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	STF	17,500.00	17,500.00	16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment & Supplies	VPAA Office	Shopping	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	GAA	7,650.00	7,650.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment	HR Office	Shopping	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	STF	45,000.00	45,000.00	37,000.00	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment	Campus Director	Shopping	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	STF	40,000.00	40,000.00	37,000.00	37,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Supplies	CAS	Shopping	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	STF	3,500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Furniture & Fixtures	GAD Office	Shopping	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	GAA	40,580.00	40,580.00	32,580.00	32,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	GAD Office	Shopping	N/A	N/A	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	GAA	7,010.00	7,010.00	5,474.00	5,474.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hardware Materials	Maintenance	Small Value Procurement	N/A	11/20/2020	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	STF	50,000.00	50,000.00	34,100.00	34,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment	Vanguard Office	Small Value Procurement	N/A	9/15/2020	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	STF	214,000.00	214,000.00	144,444.00	144,444.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment	Internationalization Affairs	Small Value Procurement	N/A	10/8/2020	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	STF	70,000.00	70,000.00	65,000.00	65,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment & Supplies	VPAA Office	Small Value Procurement	N/A	10/28/2020	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	STF	61,000.00	61,000.00	57,870.00	57,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Furniture & Fixtures	Research Office	Small Value Procurement	N/A	11/20/2020	N/A	11/25/2020	11/25/2020	11/25/2020	11/25/2020	N/A	12/1/2020	12/1/2020	12/1/2020	N/A	N/A	STF	61,000.00	61,000.00	55,865.00	55,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment	ICT	Small Value Procurement	N/A																									

Hardware Materials	Maintenance	Shopping	N/A	N/A	N/A	12/2/2020	12/2/2020	12/2/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	STF	39,600.00	39,600.00			37,800.00	37,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Equipment	GAD Office	Shopping	N/A	N/A	N/A	12/2/2020	12/2/2020	12/2/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	GAA	30,000.00	30,000.00			12,700.00	12,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment	Dept. of Social Sciences	Small Value Procurement	N/A	N/A	N/A	11/23/2020	12/2/2020	12/2/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	STF	90,000.00	90,000.00			75,000.00	75,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment	ITSD Office	Shopping	N/A	N/A	N/A	12/2/2020	12/2/2020	12/2/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	STF	28,000.00	28,000.00			25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment	CTE Office	Shopping	N/A	N/A	N/A	11/24/2020	12/2/2020	12/2/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	STF	50,000.00	50,000.00			48,000.00	48,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment & Supplies	Supply/Clinic	Shopping	N/A	N/A	N/A	12/2/2020	12/2/2020	12/2/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	STF	38,400.00	38,400.00			36,610.00	36,610.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Furniture & Fixtures	Supply Office	Shopping	N/A	N/A	N/A	12/4/2020	12/4/2020	12/4/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	STF	22,000.00	22,000.00			21,990.00	21,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Furniture & Fixtures	Campus Director	Shopping	N/A	N/A	N/A	12/4/2020	12/4/2020	12/4/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	STF	28,995.00	28,995.00			26,890.00	26,890.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment	Clinic	Shopping	N/A	N/A	N/A	12/2/2020	12/2/2020	12/2/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	STF	12,000.00	12,000.00			11,500.00	11,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Semi-separable ICT Supplies & Equipment	GAD Office	Shopping	N/A	N/A	N/A	12/2/2020	12/2/2020	12/2/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	GAA	32,800.00	32,800.00			31,820.00	31,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing Services	Extension	Shopping	N/A	N/A	N/A	12/2/2020	12/2/2020	12/2/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	GAA	1,500.00	1,500.00			1,440.00	1,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hardware Materials	Maintenance	Small Value Procurement	N/A	N/A	N/A	11/24/2020	12/9/2020	12/9/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	STF	110,040.00	110,040.00			109,900.00	109,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment & Supplies	ICT	Small Value Procurement	N/A	N/A	N/A	11/29/2020	12/2/2020	12/2/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	N/A	STF	541,000.00	541,000.00			436,900.00	436,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Semi-separable ICT Supplies	Curriculum	Shopping	N/A	N/A	N/A	12/2/2020	12/2/2020	12/2/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	N/A	GAA	5,000.00	5,000.00			4,500.00	4,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	HR Office	Small Value Procurement	N/A	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	N/A	STF	190,400.00	190,400.00			161,596.65	161,596.65	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rental for Sound System	HR Office	Small Value Procurement	N/A	N/A	N/A	12/11/2020	12/14/2020	12/14/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	N/A	STF	15,000.00	15,000.00			11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	Faculty Regent	Shopping	N/A	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	N/A	GAA	19,600.00	19,600.00			18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	SSG	Small Value Procurement	N/A	N/A	N/A	12/10/2020	12/16/2020	12/16/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	STF	141,960.00	141,960.00			130,650.00	130,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Furniture & Fixtures	Budget Office	Shopping	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	N/A	GAA	32,000.00	32,000.00			26,180.00	26,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Furniture & Fixtures	Extension Office	Shopping	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/15/2020	12/15/2020	12/15/2020	N/A	N/A	STF	6,500.00	6,500.00			3,295.00	3,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Aggregate Materials	Maintenance	Shopping	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	STF	20,000.00	20,000.00			19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment	Campus Director	Shopping	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	TF	20,000.00	20,000.00			19,800.00	19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Furniture & Fixtures	Quality Assurance	Shopping	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	GAA	46,000.00	46,000.00			27,180.00	27,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Electrical Supplies	Graduate School	Shopping	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	STF	28,869.00	28,869.00			28,869.00	28,869.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Furniture & Fixtures	VPAA Office	Shopping	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	GAA	48,000.00	48,000.00			45,180.00	45,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing Services	VPAA Office	Small Value Procurement	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	STF	545,050.00	545,050.00			432,076.00	432,076.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Grocery Items	HR Office	Small Value Procurement	N/A	N/A	N/A	12/11/2020	12/14/2020	12/14/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	STF	985,672.00	985,672.00			985,394.00	985,394.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Semi-separable ICT Supplies & Equipment	Research Office	Shopping	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	STF	17,000.00	17,000.00			17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	Extension	Shopping	N/A	N/A	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	STF	20,000.00	20,000.00			17,120.00	17,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	Extension	Shopping	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	STF	5,270.00	5,270.00			4,655.00	4,655.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Labor Cost	Research Office	Small Value Procurement	N/A	N/A	N/A	10/28/2020	12/9/2020	12/9/2020	N/A	12/10/2020	12/10/2020	12/10/2020	N/A	N/A	GAA	88,110.00	88,110.00			86,000.00	86,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Labor Cost	Maintenance	Shopping	N/A	N/A	N/A	12/8/2020	12/9/2020	12/9/2020	N/A	12/10/2020	12/10/2020	12/10/2020	N/A	N/A	STF	7,000.00	7,000.00			6,000.00	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Labor Cost	IGP	Small Value Procurement	N/A	N/A	N/A	10/27/2020	12/9/2020	12/9/2020	N/A	12/10/2020	12/10/2020	12/10/2020	N/A	N/A	IGP	99,390.00	99,390.00			96,000.00	96,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment	President Office	Shopping	N/A	N/A	N/A	12/14/2020	12/14/2020	12/14/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	STF	20,000.00	20,000.00			18,500.00	18,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ICT Equipment & Supplies	TE/ESGP-PA/HE, President, VP/AF, Accty.	Small Value Procurement	N/A	N/A	N/A	11/29/2020	12/9/2020	12/9/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	STF	276,340.00	276,340.00			244,364.00	244,364.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Consolidated Office Supplies	VPAA/ Extension	Shopping	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	N/A	GAA	34,152.00	34,152.00			30,616.00	30,616.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Arten Supplies & Materials	Physical Plant	Shopping	N/A	N/A	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	12/17/2020	12/17/2020	12/17/2020	N/A	N/A	STF	47,500.00	47,500.00			46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mailing Stamps	Registrar Office	Direct Contracting	N/A	N/A	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	12/17/2020	12/17/2020	12/17/2020	N/A	N/A	STF	10,000.00	10,000.00			10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	Extension	Shopping	N/A	N/A	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	12/17/2020	12/17/2020	12/17/2020	N/A	N/A	GAA	18,450.00	18,450.00			17,400.00	17,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Catering Services	President Office	Shopping	N/A	N/A	N/A	12/9/2020	12/9/2020	12/9/2020	N/A	12/17/2020	12/17/2020	12/17/2020	N/A	N/A	STF	24,000.00	24,000.00			22,590.00	22,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services	Research Office	Shopping	N/A	N/A	N/A	12/16/2020	12/16/2020	12/16/2020	N/A	12/17/2020	12/17/2020	12/17/2020	N/A	N/A	GAA	6,450.00	6,450.00			5,925.00	5,925.00								

Safety measures supplies	BSHM	Negotiation-Common use supplies	N/A	N/A	N/A	N/A	9/11/2020	9/11/2020	N/A	9/11/2020	9/12/2020	9/13/2020	9/23/2020	9/26/2020	STF	30,100.00	30,100.00	29,975.00	29,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies	BSHM	Negotiation-Common use supplies	N/A	N/A	N/A	N/A	9/11/2020	9/11/2020	N/A	9/11/2020	9/12/2020	9/13/2020	9/23/2020	9/26/2020	STF	100.00	100.00	87.75	87.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies	NSTP office	Negotiation-Common use supplies	N/A	N/A	N/A	N/A	9/11/2020	9/11/2020	N/A	9/11/2020	9/12/2020	9/13/2020	9/23/2020	9/26/2020	TF	1,500.00	1,500.00	764.04	764.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Boat hire	Research and Development	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/17/20	9/18/2020	9/26/2020	10/1/2020	STF	5,000.00	5,000.00	4,600.00	4,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ID PVC laminating sheet	ID Production	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	IGP	2,100.00	2,100.00	1,926.00	1,926.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Laminating film	ID Production	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	IGP	1,000.00	1,000.00	865.00	865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Flament ink	ID Production	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	IGP	1,248.00	1,248.00	1,040.00	1,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cooking materials	Administrative office	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	STF	6,500.00	6,500.00	6,460.00	6,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Safety measures supplies	NSTP office	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	TF	2,858.00	2,858.00	2,637.00	2,637.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Safety measures supplies	Extension activity	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	GAA	18,000.00	18,000.00	17,972.00	17,972.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ducting	Extension activity	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	GAA	10,000.00	10,000.00	3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Flower pot, seeds	Extension activity	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	GAA	41,000.00	41,000.00	38,955.20	38,955.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies	Shopping	N/A	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	GAA	7,150.00	7,150.00	6,583.00	6,583.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office and janitorial supplies	CTE office	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	GAA	14,050.00	14,050.00	11,728.00	11,728.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies	Planning office	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	STF	5,298.62	5,298.62	5,298.00	5,298.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies	NSTP office	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	TF	11,185.00	11,185.00	11,001.00	11,001.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Internet connectivity	CTE office	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	STF	10,000.00	10,000.00	9,531.00	9,531.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mobile phone prepaid load	Administrative and Finance units	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	STF	14,310.00	14,310.00	14,310.00	14,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT Equipment	Extension activity	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020	9/18/20	9/19/2020	9/29/2020	10/2/2020	GAA	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering service	Institutional Strategic Planning	Shopping	N/A	N/A	N/A	N/A	9/16/2020	9/16/2020	N/A	9/16/2020					STF	30,000.00	30,000.00	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Aggregates and Hardware materials	Parent Works for Improvement of School Dormitory of SDSSU-Liangsa Camp	Small Value Procurement	N/A	N/A	N/A	N/A	9/21/2020	9/21/2020	N/A	9/21/2020	9/22/20	9/23/2020	10/3/2020	10/6/2020	GAA	172,800.00	172,800.00	168,055.00	168,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hardware materials	Extension activity	Shopping	N/A	N/A	N/A	N/A	9/21/2020	9/21/2020	N/A	9/21/2020	9/22/20	9/23/2020	10/3/2020	10/6/2020	GAA	6,600.00	6,600.00	6,600.00	6,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Electrical materials	Library Installation of Panel Board & New Wiring	Shopping	N/A	N/A	N/A	N/A	9/21/2020	9/21/2020	N/A	9/21/2020	9/22/20	9/23/2020	10/3/2020	10/6/2020	GAA	17,834.60	17,834.60	10,652.25	10,652.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A
T-shirt	CSC Anniversary-Family day	Shopping	N/A	N/A	N/A	N/A	9/21/2020	9/21/2020	N/A	9/21/2020	9/23/20	9/24/2020	10/4/2020	10/7/2020	STF	19,200.00	19,200.00	17,760.00	17,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies	Instruction module production	Negotiation-Common use supplies	N/A	N/A	N/A	N/A	9/22/2020	9/22/2020	N/A	9/22/2020	9/23/20	9/24/2020	10/4/2020	10/7/2020	GAA	108,000.00	108,000.00	87,390.00	87,390.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies	Instruction module production	Negotiation-Common use supplies	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	N/A	9/23/2020	9/23/20	9/24/2020	10/4/2020	10/7/2020	STF	23,000.00	23,000.00	14,565.00	14,565.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin printing	Extension activity	Shopping	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	N/A	9/23/2020	9/24/20	9/25/2020	10/5/2020	10/8/2020	GAA	500.00	500.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin printing	Extension activity	Shopping	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	N/A	9/23/2020	9/24/20	9/25/2020	10/5/2020	10/8/2020	GAA	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin printing	Extension activity	Shopping	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	N/A	9/23/2020	9/24/20	9/25/2020	10/5/2020	10/8/2020	GAA	500.00	500.00	500.00	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mobile phone prepaid load	BSFI faculty	Shopping	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	N/A	9/23/2020	9/24/20	9/25/2020	10/5/2020	10/8/2020	STF	15,600.00	15,600.00	15,370.00	15,370.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mobile phone prepaid load	BSBA faculty	Shopping	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	N/A	9/23/2020	9/24/20	9/25/2020	10/5/2020	10/8/2020	STF	31,200.00	31,200.00	30,740.00	30,740.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mobile phone prepaid load	Research activity	Shopping	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	N/A	9/23/2020	9/24/20	9/25/2020	10/5/2020	10/8/2020	STF	900.00	900.00	636.00	636.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Internet connectivity	Research study	Shopping	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	N/A	9/23/2020	9/24/20	9/25/2020	10/5/2020	10/8/2020	STF	1,119.00	1,119.00	1,119.00	1,119.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT supplies	Computer laboratory	Shopping	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	N/A	9/23/2020	9/24/20	9/25/2020	10/5/2020	10/8/2020	STF	18,100.00	18,100.00	16,900.00	16,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing and Book binding mangrove guide	Research study	Small Value Procurement	N/A	N/A	N/A	N/A	9/23/2020	9/23/2020	N/A	9/23/2020	9/24/20	9/25/2020	10/4/2020	10/7/2020	GAA	70,000.00	70,000.00	61,200.00	61,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office equipment (Photocopier)	CAS Department	Small Value Procurement	N/A	N/A	N/A	N/A	9/25/2020	9/25/2020	N/A	9/25/2020	9/26/2020	9/30/2020	10/12/2020	10/13/2020	STF	120,000.00	120,000.00	117,000.00	117,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel and oil	School website	Shopping	N/A	N/A	N/A	N/A	9/25/2020	9/25/2020	N/A	9/25/2020	9/26/2020	9/30/2020	10/12/2020	10/13/2020	GAA	32,738.80	32,738.80	31,617.13	31,617.13	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dye film and PVC Card	ID Production	Direct Contracting	N/A	N/A	N/A	N/A	9/25/2020	9/25/2020	N/A	9/25/2020	9/30/2020	10/11/2020	10/14/2020	10/15/2020	IGP	96,760.00	96,760.00	96,760.00	96,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin printing	Extension activity	Shopping	N/A	N/A	N/A	N/A	9/28/2020	9/28/2020	N/A	9/28/2020	10/6/2020	10/7/2020	10/17/2020	10/20/2020	STF	2,000.00	2,000.00	1,600.00	1,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cap and printing	Extension activity	Shopping	N/A	N/A	N/A	N/A	9/28/2020	9/28/2020	N/A	9/28/2020	10/6/2020	10/7/2020	10/17/2020	10/20/2020	STF	5,750.00	5,750.00	5,750.00	5,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
T shirt and printing	Extension activity	Shopping	N/A	N/A	N/A	N/A	9/28/2020	9/28/2020	N/A	9/28/2020	10/6/2020	10/7/2020	10/17/2020	10/20/2020	STF	12,500.00	12,500.00	12,500.00	12,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Electrical material	Administrative Department	Shopping	N/A	N/A	N/A	N/A	9/28/2020	9/28/2020	N/A	9/28/2020	10/6/2020	10/7/2020	10/17/2020	10/20/2020	GAA	13,500.00	13,500.00	13,281.80	13,281.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies	NSTP office	Shopping	N/A	N/A	N/A	N/A	9/28/2020	9/28/2020	N/A	9/28/2020	10/6/2020	10/7/2020	10/17/2020	10/20/2020	TF	6,894.00	6,894.00	6,894.00	6,894.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office equipment	SSG office	Shopping	N/A	N/A	N/A	N/A	9/28/2020	9/28/2020	N/A	9/																

Labor and materials	Concrete of Parking Space for Mini Auditorium of SDSU Lianga Campus	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	12/14/2020	N/A	12/14/2020	12/17/2020	12/18/2020	12/29/2020	STF	997,800.00	997,800.00	997,800.00	997,800.00	997,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Autoclave	Biology Laboratory	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2020	12/14/2020	N/A	12/14/2020	12/15/2020	12/16/2020	12/26/2020	TF	45,000.00	45,000.00	45,000.00	45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Lumber	Rehabilitation of Rangdon Gates	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2020	12/16/2020	N/A	12/16/2020	12/18/2020	12/19/2020	12/29/2020	STF	21,840.00	21,840.00	21,840.00	21,840.00	21,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Groceries	Year-End Assessment 2020	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020	N/A	12/18/2020	12/19/2020	12/21/2020	12/21/2020	STF	399,999.00	399,999.00	399,999.00	399,999.00	399,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Catering service	Year-End Assessment 2020	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2020	12/18/2020	N/A	12/18/2020	12/19/2020	12/21/2020	12/21/2020	STF	150,000.00	150,000.00	150,000.00	150,000.00	150,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Tarapad printing	Extension activity	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	GAA	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Cleaning materials	Extension activity	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	GAA	11,000.00	11,000.00	11,000.00	11,000.00	11,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
White folding table	Extension activity	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	GAA	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Menorahs/placards	Extension activity	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	GAA	40,000.00	40,000.00	40,000.00	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Portable sound systemspeaker	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	GAA	14,980.00	14,980.00	14,980.00	14,980.00	14,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle hire	Extension activity	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	GAA	16,000.00	16,000.00	16,000.00	16,000.00	16,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Calendar service	Extension activity	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	GAA	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WiFi modem	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	GAA	7,200.00	7,200.00	7,200.00	7,200.00	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Boat hire	Research study	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	STF	10,500.00	10,500.00	10,500.00	10,500.00	10,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Boat hire	Research study	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	STF	49,000.00	49,000.00	49,000.00	49,000.00	49,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Motorcycle hire	Research study	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	STF	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mobile phone prepaid load	BSCS activity	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	STF	4,144.00	4,144.00	4,144.00	4,144.00	4,144.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IT supplies	BSCS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	STF	9,000.00	9,000.00	9,000.00	9,000.00	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IT supplies	CTE activity	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	STF	12,000.00	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vehicle hire	BSHM research study	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	STF	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office supplies	Extension activity	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	GAA	49,858.00	49,858.00	49,858.00	49,858.00	49,858.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
COVID-19 safety measures supplies	Extension activity	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/23/2020	12/23/2020	12/23/2020	GAA	49,700.00	49,700.00	49,700.00	49,700.00	49,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT equipment and supplies	Registrar office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	13,500.00	13,500.00	13,500.00	13,500.00	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office supplies	BSHM office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	3,315.00	3,315.00	3,315.00	3,315.00	3,315.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office supplies	BSBA office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office supplies	BSBA office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	23,280.00	23,280.00	23,280.00	23,280.00	23,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Janitorial supplies	BSBA office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	4,010.00	4,010.00	4,010.00	4,010.00	4,010.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT supplies	BSBA office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	8,000.00	8,000.00	8,000.00	8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies	Research study	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	3,020.00	3,020.00	3,020.00	3,020.00	3,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT equipment	BSCS activity	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	9,800.00	9,800.00	9,800.00	9,800.00	9,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT supplies	BSBA research study	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Executive chair	Asst. Campus Director	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	21,000.00	21,000.00	21,000.00	21,000.00	21,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office and IT supplies	OSAS office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	2,800.00	2,800.00	2,800.00	2,800.00	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Curtain	BSBA office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	3,600.00	3,600.00	3,600.00	3,600.00	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Curtain	OSAS office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/2020	STF	4,000.00	4,000.00	4,000.00	4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office supplies	Planning office	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	12/29/2020	12/29/2020	N/A	12/29/2020	12/30/2020	12/31/2020	12/31/202																				

