ANNEX B

## (Surigao del Sur State University) Procurement Monitoring Report as of January to June 2019

Code	Procurement	PMO/End-User	Mode of					Ac	tual Procure	ment Activity	у					Source		ABC (PhP)		С	ontract Cost (PhP)		List of		Date of Receipt of Invitation	Remarks
(UACS/PAP	) Program/Project		Procurement	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/ Completi on	Inspection & Acceptanc e	of Funds	Total	MOOE	со	Total	MOOE	СО	Obser vers	Pre-bid Conf	Eligibility Sub/Open of Bid Check Bids Evaluation	Delivery/ Completio n/ the APP)  Acceptanc
	Tandag Cam	ous																								
COMPLE	TED PROCUREMENT ACT	IVITIES																								
1	Construction of Three (3) Storey Academic Building of SDSSU Tandag Campus	Tandag Campus	Public Bidding	10/23/2018	10/26/2018	Nov. 5, 2018 @ 10:00 AM	Nov. 19, 2018 @ 10:00 AM	Nov. 19, 2018 @ 10:00 AM	Nov. 20, 2018	Nov. 21, 2018	Jan. 3,2019	Jan. 5,2019	Jan. 9,2019			GAA	40,000,000.00		40,000,000.00	35,164,258.29		35,164,258.29	COA	Nov. 5, 2018 @ 10:00 AM	Nov. 19, 2018 Nov. 19, 2018 Nov. 23, 2018 @ 10:00 AM @ 9:00 AM Nov. 25, 20:	18
2	Construction of Three (3) Storey Academic Building Phase II of SDSSU Cantilan Campus	Cantilan Campus	Public Bidding	10/23/2018	10/26/2018	Nov. 5, 2018 @ 2:00 PM	Nov. 19, 2018 @ 2:00 PM	Nov. 19, 2018 @ 2:00 PM	Nov. 20, 2018	Nov. 21, 2018	Jan. 3,2019	Jan. 5,2019	Jan. 9,2019			GAA	40,000,000.00		40,000,000.00	39,054,006.46		39,054,006.46	COA	Nov. 5, 2018 @ 2:00 PM	Nov. 19, 2018	1.8
3	Construction of Three (3) Storey Academic Building Phase II of SDSSU San Miguel Campus	San Miguel Campus	Public Bidding	10/23/2018	10/29/2018	Nov. 6, 2018 @ 2:00 PM	Nov. 20, 2018 @ 2:00 PM	Nov. 20, 2018 @ 2:00 PM	Nov. 21, 2018	Nov. 22, 2018	Jan. 3,2019	Jan. 5,2019	Jan. 9,2019			GAA	40,000,000.00		40,000,000.00	38,978,830.96		38,978,830.96	COA	Nov. 6, 2018 @ 2:00 PM	Nov. 20, 2018	18
4	Construction of Three (3) Storey Academic Building Phase II of SDSSU Cagwait Campus	Cagwait Campus	Public Bidding	10/23/2018	10/30/2018	Nov. 7, 2018 @ 2:00 PM	Nov. 21, 2018 @ 2:00 PM	Nov. 21, 2018 @ 2:00 PM	Nov. 22, 2018	Nov. 23, 2018	Jan. 3,2019	Jan. 5,2019	Jan. 9,2019			GAA	30,000,000.00		30,000,000.00	29,110,764.53		29,110,764.53	COA	Nov. 7, 2018 @ 2:00 PM	Nov. 21, 2018 @ 2:00 PM	18
5	Expansion of Dormitory Building (Lot A-Two Storey Dormitory Building of SDSSU Tandag Campus	Tandag Campus	Public Bidding	10/23/2018	10/31/2018	Nov 8, 2018 @ 10:00 AM	Nov.22, 2018 @ 10:00 AM	Nov.22, 2018 @ 10:00 AM	Nov. 23, 2018	Nov. 24, 2018	Jan. 3,2019	Jan. 5,2019	Jan. 9,2019			GAA	11,000,000.00		11,000,000.00	10,120,109.23		10,120,109.23	COA	Nov 8, 2018 @ 10:00 AM	Nov.22, 2018 Nov.22, 2018 Nov. 23, 2018 @ 10:00 AM @ 1:00 PM Nov. 25, 20:	18
6	Expansion of Dormitory Building (Lot B-Three Storey Dormitory Building of SDSSU Tandag Campus	Tandag Campus	Public Bidding	10/23/2018	10/31/2018	Nov 8, 2018 @ 10:00 AM	Nov. 22, 2018 @ 10:00 AM	Nov. 22, 2018 @ 10:00 AM	Nov. 23, 2018	Nov. 24, 2018	Jan. 3,2019	Jan. 5,2019	Jan. 9,2019			GAA	18,000,000.00		18,000,000.00	17,986,710.07		17,986,710.07	COA	Nov 8, 2018 @ 10:00 AM		1.8
7	Expanson of Dormitory Building of SDSSU Cantilan Campus	Cantilan campus	Public Bidding	10/23/2018	10/31/2018	Nov. 8, 2018 @ 2:00 PM	Nov. 22, 2018 @ 2:00 PM	Nov. 22, 2018 @ 2:00 PM	Nov. 23, 2018	Nov. 24, 2018	Jan. 3,2019	Jan. 5,2019	Jan. 9,2019			GAA	15,000,000.00		15,000,000.00	14,582,200.01		14,582,200.01	COA	Nov. 8, 2018 @ 2:00 PM	Nov. 22, 2018 @ 2:00 PM Nov. 23, 2018 @ 2:00 PM Nov. 23, 2018 @ 2:00 PM	1.8
8	Construction of Three (3) Storey Academic Building Phase II of SDSSU Tagbina Campus	Tagbina Campus	Public Bidding	10/23/2018	10/29/2018		Nov. 20, 2018 @ 10:00 PM	Nov. 20, 2018 @ 10:00 PM	Nov. 21, 2018	Nov. 22, 2018	Jan. 3,2019	Jan. 5,2019	Jan. 9,2019			GAA	40,000,000.00		40,000,000.00	35,600,900.36		35,600,900.36		Nov. 6, 2018 @ 10:00 AM		1.8
9	Construction of Three (3) Storey Academic Building Phase II of SDSSU Lianga Campus	Lianga Campus	Public Bidding	10/23/2018	10/30/2018	Nov. 7, 2018 @ 10:00 AM	Nov. 21, 2018 @ 10:00 AM	Nov. 21, 2018 @ 10:00 AM	Nov. 22, 2018	Nov. 23, 2018	Jan. 3,2019	Jan. 5,2019	Jan. 9,2019			GAA	30,000,000.00		30,000,000.00	28,088,745.05		28,088,745.05		Nov. 7, 2018 @ 10:00 AM	Nov. 21, 2018 Nov. 21, 2018 Nov. 23, 2018 Nov. 25, 20: @ 10:00 AM @ 11:00 AM	18
10	Hotel Accommodation	Quality Assurance	Shopping	N/A	N/A	N/A	N/A	N/A	1/4/2019	N/A	1/4/2019	N/A	N/A	N/A	N/A	GAA	20,000.00	20,000.00		12,000.00	12,000.00			N/A	N/A N/A N/A N/A	
11	Catering Services	Quality Assurance	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/7/2019	N/A	1/7/2019	N/A	N/A	N/A	N/A	GAA	87,300.00	87,300.00		75,340.00	75,340.00			N/A	N/A N/A N/A N/A	
12	Harware Materials	Physical Plant & Facilit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/7/2019	N/A	1/10/2019	N/A	N/A	N/A	N/A	STE	176.250.00	176.250.00		105,800.00	105.800.00			N/A	N/A N/A N/A N/A	
13	Printing Services	Quality Assurance	Shopping	N/A	N/A	N/A	N/A	N/A	1/4/2019	N/A	1/4/2019	N/A	N/A	N/A	N/A	GAA	5,040.00	5,040.00		4,175.00	4,175.00			N/A	N/A N/A N/A N/A	
14 16	Smartload  Hiring of Security Services	Commissary  Tandag & Cantilan  Campus	Shopping Public Bidding	N/A 1/21/2019	N/A 1/23/2019	N/A 1/30/2019	N/A 2/11/2019	N/A 2/11/2019	1/4/2019 2/12/19	N/A 2/13/19	1/7/2019 2/14/19	N/A 2/15/19	N/A 2/17/19	N/A N/A	N/A N/A	IGP GAA	48,760.00 2,592,000.00	48,760.00 2,592,000.00		48,760.00 2,591,996.16	48,760.00 2,591,996.16			N/A 1/30/2019	N/A N/A N/A N/A N/A 2/11/2019 2/11/2019 2/12/19 2/15/19	
17	Fuel & Oil	Physical Plant & Facilit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/14/2019		1/15/2019	N/A	N/A	N/A	N/A	GAA	198,000.00	198,000.00		163,980.00	163,980.00			N/A	N/A N/A N/A N/A	
18		Electrician	Shopping Small Value	N/A	N/A	N/A	N/A	N/A	1/14/2019		1/15/2019	N/A	N/A	N/A	N/A	STF	6,000.00	6,000.00		5,800.00	5,800.00	-		N/A	N/A N/A N/A N/A	
19 20	Harware Materials	Physical Plant & Facilit	Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/14/2019		1/15/2019 1/15/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	STF	189,404.00	189,404.00		164,065.00 23,160.00	164,065.00 23,160.00		ļ	N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	
20	Catering Services  Catering Services	Quality Assurance Research Office	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/15/2019		1/15/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	24,000.00 10,800.00	24,000.00 10,800.00		23,160.00 10,620.00	23,160.00 10,620.00			N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	
22		Com.Lab./Internet/Ele																								
23	Electrical Supplies	ctrician/CBM/ Training	Procurement	N/A	N/A	N/A	N/A	N/A	1/16/2019		1/17/2019	N/A	N/A	N/A	N/A	STF	148,390.00	148,390.00		140,597.00	140,597.00			N/A	N/A N/A N/A N/A	
23	Toner	CECST	Direct Contracting	N/A	N/A	N/A	N/A	N/A	1/22/2019		1/22/2019	N/A	N/A	N/A	N/A	STF	13,500.00	13,500.00		8,131.20	8,131.20		1	N/A	N/A N/A N/A N/A	
25	Catering Services  Catering Services	Accounting BOR	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/18/2019		1/18/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	7,500.00 11,250.00	7,500.00 11,250.00		7,440.00 10,925.00	7,440.00 10,925.00		1	N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	
26	Catering Services	BOR HR/BOR	Shonning	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	1/21/2019		1/21/2019	N/A N/A	N/A	N/A	N/A	GAA	11,250.00 8.750.00	11,250.00 8.750.00		10,925.00 8.560.00	10,925.00 8.560.00			N/A N/A	N/A N/A N/A N/A N/A	
27	Toner	CTE	Direct Contracting	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	1/23/2019		1/24/2019	N/A N/A	N/A N/A	N/A N/A	N/A	STF	10.320.00	10.320.00		10.314.00	10.314.00			N/A N/A	N/A N/A N/A N/A N/A	
28	Toner	CTE	Direct Contracting	N/A	N/A	N/A	N/A	N/A	1/23/2019		1/24/2019	N/A	N/A	N/A	N/A	STF	11,100.00	11,100.00		11,100.00	11,100.00			N/A	N/A N/A N/A N/A	
29	Catering Services	IGP	Shopping	N/A	N/A	N/A	N/A	N/A	1/24/2019		1/24/2019	N/A	N/A	N/A	N/A	IGP	3,200.00	3,200.00		3,180.00	3,180.00			N/A	N/A N/A N/A N/A	
30	Service fee for plane ticket	President's Office	Shopping	N/A	N/A	N/A	N/A	N/A	1/24/2019		1/24/2019	N/A	N/A	N/A	N/A	GAA	8,700.00	8,700.00		8,670.00	8,670.00			N/A	N/A N/A N/A N/A	

31 Role Shirt	1 -	T	г . т					T T	1					1.					1	1 . 1 . 1				
31 Polo Shirt 32 Hotel Accommodation	HRMO	Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/25/2019	1/25/20			/A N/	/A N/A		167,700.00 2,200.00	167,700.00 2.200.00		50.00 165,550.0 00.00 2.000.0		N/A N/A	N/A N/A	N/A N/A	N/A N/A	
33 Service fee for plane ticket	Quality Assurance Quality Assurance	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/25/2019	1/25/20				/A N/A		20,000.00	20,000.00		98.12 16,598.1		N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Quality Assurance	Small Value	19/5	19/15	19/15	11//	19/75	1/23/2019	1/23/20	013		/A N/	/// 14///	UAA	20,000.00	20,000.00	10,	30.12 10,336.1		N/A N/A	IN/A	19/0	14/0	
34 Catering Services	Quality Assurance	Procurement	N/A	N/A	N/A	N/A	N/A	1/28/2019	1/28/20	019 N/A	. N	/A N/	/A N/A	GAA	127,800.00	127,800.00	112,	80.00 112,180.0		N/A N/A	N/A	N/A	N/A	
35 Hardware Materials	Physical Plant & Facili	iti Shopping	N/A	N/A	N/A	N/A	N/A	1/28/2019	1/28/20				/A N/A		5,300.00	5,300.00		40.00 5,340.0		N/A N/A	N/A	N/A	N/A	
36 Catering Services	BAC Office	Shopping	N/A	N/A	N/A	N/A	N/A	1/29/2019	1/29/20	019 N/A	. N	/A N,	/A N/A	GAA	5,500.00	5,500.00	5,	50.00 5,350.0		N/A N/A	N/A	N/A	N/A	
Consolidated Request Office Supplies GAA	Grad Sch/Accte	Negotiated-DBM	N/A	**/*	11/4	21/2	***	1/28/2019	1/30/20	24.0			/Δ N/Δ		63,211.88	63,211.88		11.88 63,211.8	.1	21/2	N/A	N/A		
Consolidated Resuset Office	Grad.Scn/Acctg.	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	1/28/2019	1/30/20	J19 N/A	. N	/A N	/A N/A	GAA	63,211.88	63,211.88	63,	11.88 63,211.8		N/A N/A	N/A	N/A	N/A	
38 Supplies STF	CECST/Guidance	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	1/28/2019	1/30/20	019 N/A	. N.	/A N	/A N/A	STF	27,677.46	27,677.46	27.0	77.46 27,677.4		N/A N/A	N/A	N/A	N/A	
39 Consolidated Request ICT Supplie	s			,	.,,	,	.,,	1,20,200	,,,,,,			,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			,,		,		1 1/1	.,,	,	.,,	
39 STF	CECST/Guidance	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	1/28/2019	1/30/20	019 N/A	. N	/A N,	/A N/A	STF	6,477.87	6,477.87	6,4	77.87 6,477.8		N/A N/A	N/A	N/A	N/A	
40		Small Value	ıl																					
Harware Materials	Physical Plant & Facili	iti Procurement	N/A	N/A	N/A	N/A	N/A	1/30/2019	1/30/20	019 N/A	. N	/A N	/A N/A	STF	25,750.00	25,750.00	25,4	20.00 25,420.0		N/A N/A	N/A	N/A	N/A	
41 Lumber Materials	Physical Plant & Facili	Small Value iti Procurement	N/A	N/A	N/A	N/A	N/A	1/30/2019	1/30/20	n10 N/A		/Δ N	/Δ N/Δ	CTF	48 720 00	48 720 00	40	20.00 48.720.0		N/A N/A	N/A	N/A	N/A	
42 Office Equipment	Physical Plant & Facili	iti i rocurcinciic	N/A	N/A	N/A	N/A	N/A	1/30/2019	1/30/20	14//		//\ 11/	/A N/A	CTE	35,000.00	35,000.00	40,	35.00 27,435.0		N/A N/A	N/A	N/A	N/A	
43 Parachute Tent 80 leaves	ROTC	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	1/30/20				/A N/A		15,000.00	15,000.00		00.00 11,500.0		N/A N/A	N/A	N/A	N/A	
44 Labor for Laundry Office Curtain	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	1/30/20				/A N/A		1,430.00	1,430.00		90.00 990.0		N/A N/A	N/A	N/A	N/A	
45 Printing Services	CTE	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	1/30/20	019 N/A	. N	/A N,	/A N/A	STF	4,500.00	4,500.00	3,4	55.80 3,455.8		N/A N/A	N/A	N/A	N/A	
46 Office Equipment	CECST	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	1/28/2019	1/30/20	019 N/A	. N	/A N,		STF	80,000.00	80,000.00	39,	22.00 39,022.0		N/A N/A	N/A	N/A	N/A	
47 ICT Supplies	Grad.Sch/Acctg.	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	1/28/2019	1/30/20				/A N/A		600.00	600.00		79.88 579.8		N/A N/A	N/A	N/A	N/A	
48 Catering Services	Research Office	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	1/30/20				/A N/A		27,000.00	27,000.00		80.00 26,280.0		N/A N/A	N/A	N/A	N/A	
49 Catering Services	HRMO	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	1/30/20	019 N/A	. N,	/A N	/A N/A	GAA	6,400.00	6,400.00	6,	20.00 6,020.0	+	N/A N/A	N/A	N/A	N/A	_
50 Grocery Items	Commissary	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	1/30/2019	1/30/20	n19 N/A	A.	/Δ N	/A N/A	ICD	68.007.00	68 007 00	22.0	20.40 63.820.4	.1	N/A N/A	N/A	N/A	N/A	
Grocery items	commissary	Small Value	IN/A	IN/A	IN/A	n/A	N/A	1/30/2019	1/30/20	N/A	. N	/n N/	/A N/A	IOF	68,007.00	06,007.00	63,1	20.90 65,820.4	+ +	IN/A N/A	IN/A	IN/A	N/A	+
51 Tire	Driver	Procurement	N/A	N/A	N/A	N/A	N/A	1/30/2019	2/1/201	19 N/A	. N	/A N	/A N/A	STF	58,400.00	58,400.00	45.4	40.00 45,440.0	. 1	N/A N/A	N/A	N/A	N/A	
52		Small Value				.,,	.,,		1-7-7-	.,,,										1,77	.,,	,		
Office Equipment	Physical Plant	Procurement	N/A	N/A	N/A	N/A	N/A	1/31/2019	2/1/201				/A N/A	STF	485,000.00	485,000.00		60.00 445,760.0		N/A N/A	N/A	N/A	N/A	
53 Labor for sewing	BOR Office	Shopping		N/A			N/A		2/4/201				/A N/A		6,000.00	6,000.00		00.00 3,600.0	1	N/A N/A	N/A	N/A	N/A	
54 Office Equipment	CTE	Shopping	N/A	N/A	N/A	N/A	N/A	1/31/2019	2/4/201			/A N			34,000.00	34,000.00		35.00 27,435.0		N/A N/A	N/A	N/A	N/A	
55 Delegates Microphone	Physical Plant	Shopping	N/A	N/A	N/A		N/A	2/6/2019	2/6/201				/A N/A		24,000.00	24,000.00		00.00 19,800.0		N/A N/A	N/A	N/A	N/A	
56 Rental for LED Wall 57 Office Supplies	Physical Plant	Shopping	N/A N/A	N/A	N/A	N/A	N/A N/A	2/6/2019	2/6/201			/A N	/A N/A /A N/A		47,000.00 19,195.90	47,000.00 19.195.90		00.00 45,000.0 95.90 19.195.9		N/A N/A N/A N/A	N/A	N/A N/A	N/A N/A	_
57 Office Supplies 58 Catering Services	CTE CBM	Negotiated-DBM	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/31/2019 2/6/2019	2/1/201			/A N/			19,195.90 5,940.00	19,195.90 5,940.00		95.90 19,195.9 07.00 5,907.0		N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	_
59 Office Supplies	BOR Office	Shopping Shopping	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	2/6/2019	2/6/201				/A N/A		5,940.00	5,940.00 4 800 00		00.00 5,907.0		N/A N/A	N/A N/A	N/A N/A	N/A N/A	
60 ICT Supplies	VPAF	Shopping	N/A	N/A	N/A	N/A	N/A	2/6/2019	2/6/201				/A N/A	GAA	8,000.00	8,000.00		50.00 6,050.0		N/A N/A	N/A	N/A	N/A	
61 Catering Services	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	2/6/2019	2/6/201				/A N/A	GAA	9,400.00	9,400.00		90.00 9,290.0		N/A N/A	N/A	N/A	N/A	
62 Catering Services	SSG	Shopping	N/A	N/A	N/A	N/A	N/A	2/6/2019	2/6/201		. N	/A N	/A N/A	STF	8,000.00	8,000.00		00.00 7,500.0		N/A N/A	N/A	N/A	N/A	
63 Van Rental	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	2/6/2019	2/6/201	19 N/A	. N,	/A N,	/A N/A	GAA	8,000.00	8,000.00	7,1	00.00 7,800.0		N/A N/A	N/A	N/A	N/A	
64 Office Supplies	Guidance Office	Shopping	N/A	N/A	N/A	N/A	N/A	2/6/2019	2/7/201				/A N/A		37,000.00	37,000.00		00.00 36,900.0		N/A N/A	N/A	N/A	N/A	
65 Electrical Supplies	Physical Plant	Shopping	N/A	N/A	N/A	N/A	N/A	2/6/2019	2/7/201	19 N/A	. N,	/A N,	/A N/A	GAA	31,500.00	31,500.00	29,	15.00 29,415.0		N/A N/A	N/A	N/A	N/A	
66 Hardware Materials	Physical Plant	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2/6/2019	2/7/201	19 N/A		/A N	/A N/A		166,535.00	166,535.00		60.00 163,460.0		N/A N/A	N/A	N/A	N/A	
Hardware Materials	Physical Plant	Small Value	N/A	N/A	N/A	N/A	N/A	2/6/2019	2///201	19 N/A	. N	/A N/	/A N/A	SIF	166,535.00	166,535.00	163,4	60.00 163,460.0		N/A N/A	N/A	N/A	N/A	_
67 Cotton Bath Towel w/ print	HR Office	Procurement	N/A	N/A	N/A	N/A	N/A	2/8/2019	2/11/20	019 N/A	N.	/A N	/A N/A	GAA	140,000.00	140,000.00	1381	00.00 138,600.0		N/A N/A	N/A	N/A	N/A	
68		Small Value		.,,	.,,		,									,						,	,	
Magazine Publication	CBM	Procurement	N/A	N/A	N/A	N/A	N/A	2/11/2019	2/11/20	019 N/A	. N,	/A N	/A N/A	GAA	90,000.00	90,000.00	81,	00.00 81,000.0		N/A N/A	N/A	N/A	N/A	
69 Aircon Supplies & Materials	Physical Plant	Shopping	N/A	N/A		N/A	N/A	2/11/2019	2/44/20				/A N/A								N/A	13/0		
70 Spare Parts	Driver	Shopping							2/11/20			/A N			32,560.00	32,560.00		80.00 28,480.0		N/A N/A	N/A	N/A	N/A	
71 Catering Services 72 Service fee & plane ticket	Procurement Office		N/A	N/A	N/A	N/A	N/A	2/11/2019	2/11/20	019 N/A	. N	/A N,	/A N/A	STF	44,000.00	44,000.00	35,	90.00 35,990.0		N/A N/A	N/A N/A	N/A N/A	N/A	
72 Service fee & plane ticket 73 Hotel Accommodation			N/A	N/A	N/A	N/A	N/A N/A	2/11/2019 2/6/2019	2/11/20 2/6/201	019 N/A 19 N/A	. N,	/A N,	/A N/A /A N/A	STF GAA	44,000.00 12,750.00	44,000.00 12,750.00	35,9 12,1	90.00 35,990.0 00.00 12,700.0		N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	
/ J Hotel Accommodation		Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	2/11/2019 2/6/2019 2/6/2019	2/11/20 2/6/201 2/6/201	019 N/A 19 N/A 19 N/A	. N	/A N, /A N, /A N,	/A N/A /A N/A /A N/A	STF GAA STF	44,000.00 12,750.00 13,000.00	44,000.00 12,750.00 13,000.00	35, 12, 12,	90.00 35,990.0 00.00 12,700.0 31.84 12,531.8		N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	
74 Lumber Materials	Quality Assurance	Shopping Shopping	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	2/11/2019 2/6/2019 2/6/2019 2/11/2019	2/11/20 2/6/201 2/6/201 2/11/20	019 N/A 19 N/A 19 N/A 019 N/A	. N, N, N, N,	/A N, /A N, /A N, /A N,	/A N/A /A N/A /A N/A	STF GAA STF GAA	44,000.00 12,750.00 13,000.00 8,800.00	44,000.00 12,750.00 13,000.00 8,800.00	35, 12, 12, 6,	90.00 35,990.0 00.00 12,700.0 31.84 12,531.8 00.00 6,000.0		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	
74 Lumber Materials 75 Lumber Materials		Shopping Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	2/11/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20	019 N/A 19 N/A 19 N/A 019 N/A 019 N/A	. N,	/A N, /A N, /A N, /A N, /A N,	/A N/A /A N/A /A N/A	STF GAA STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00	35,1 12; 12,3 6,1 5,5	990.00 35,990.0 12,700.0 31.84 12,531.8 900.00 6,000.0 40.00 5,040.0		N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	
75 Lumber Materials	Quality Assurance Physical Plant Physical Plant	Shopping Shopping Shopping Shopping	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	2/11/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20 2/11/20	019 N/A 19 N/A 19 N/A 19 N/A 019 N/A 019 N/A 019 N/A 019 N/A	N, N	/A N, /A N, /A N, /A N, /A N,	/A N/A	STF GAA STF GAA STF STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00	35.1 12.1 12.1 6.4 5.5.1	90.00 35,990.0 12,700.0 31.84 12,531.8 00.00 6,000.0 40.00 5,040.0 00.00 19,000.0		N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
74 Lumber Materials 75 Lumber Materials 76 Office Equipment 77 Spare Parts	Quality Assurance Physical Plant	Shopping Shopping Shopping	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	2/11/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20	019 N/A 19 N/A 19 N/A 19 N/A 019 N/A 019 N/A 019 N/A 019 N/A 019 N/A	. N, . N, . N, . N, . N, . N,	/A N,	/A N/A	STF GAA STF GAA STF STF STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00	35,1 12; 12; 6,1 5,1 19,1	990.00 35,990.0 12,700.0 31.84 12,531.8 900.00 6,000.0 40.00 5,040.0		N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
75 Lumber Materials 76 Office Equipment 77 Spare Parts	Quality Assurance Physical Plant Physical Plant Science Laboratory Driver	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Value	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	2/11/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20 2/11/20 2/12/20 2/12/20	019 N/A 19 N/A 19 N/A 19 N/A 019 N/A 019 N/A 019 N/A 019 N/A 019 N/A	N, N	/A N,	/A N/A	STF GAA STF GAA STF STF STF	44,00.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00	35,1 12; 12; 6,6 5,1 19,1 5,1	90.00 35,990.0 00.00 12,700.0 31.84 12,531.8 00.00 6,600.0 40.00 5,040.0 00.00 19,000.0 80.00 19,980.0 00.00 5,900.0		N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	
75         Lumber Materials           76         Office Equipment           77         Spare Parts           78         Hardware Materials	Quality Assurance Physical Plant Physical Plant Science Laboratory Driver Physical Plant	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Small Value Procurement	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	2/11/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20 2/11/20 2/12/20 2/12/20	019 N/A 19 N/A 19 N/A 19 N/A 019 N/A 019 N/A 019 N/A 019 N/A 019 N/A 019 N/A	N, N	/A N,/A N,/A N,/A N,/A N,/A N,/A N,/A N,	/A N/A	STF GAA STF GAA STF STF STF STF	44,00.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00	35,5 12,7 12,6 6,6 5,1 19,0 19,0 5,7	90.00 35,990.0 00.00 12,700.0 12,700.0 12,700.0 12,700.0 12,500.0 12,500.0 19,000.0 19,000.0 19,000.0 19,000.0 19,000.0 19,000.0 19,000.0 19,000.0 19,000.0 19,000.0 19,000.0 19,000.0 19,000.0 19,000.0		N/A   N/A	N/A	N/A	N/A	
75	Quality Assurance Physical Plant Physical Plant Science Laboratory Driver Physical Plant Physical Plant	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Small Value Procurement Shopping	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/6/2019 2/11/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20	019 N/A 19 N/A 19 N/A 19 N/A 19 N/A 019 N/A	N, N	/A N,	/A N/A	STF GAA STF GAA STF STF STF STF STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 7,500.00 7,500.00 134,823.20 22,600.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00	35.5 12.2 12.2 6.0 19.1 19.1 5.1 5.1 19.1 19.1 19.1 19.1 1	99.00 35,990.0 00.00 12,700.0 31.84 12,531.8 00.00 6,000.0 40.00 5,040.0 00.00 19,980.0 00.00 19,980.0 00.00 5,900.0 5,900.0 5,900.0 5,900.0 5,900.0		N/A	N/A	N/A	N/A	
75 Lumber Materials 76 Office Equipment 77 Spare Parts 78 Hardware Materials 79 Hardware Materials 80 Rental for Sound System	Quality Assurance Physical Plant Physical Plant Science Laboratory Driver Physical Plant Physical Plant HR Office	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Small Value Procurement Shopping Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	2/11/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20 2/11/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20	019 N/A 19 N/A 19 N/A 019 N/A	N, N	/A N,	/A N/A	STF GAA STF GAA STF STF STF STF STF STF STF STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 15,000.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 15,000.00	35,35,12,2,35,12,2,35,12,2,35,12,12,12,12,12,12,12,12,12,12,12,12,12,	99.00 35.99.0 00.00 12,700.0 12,700.0 12,700.0 12,700.0 12,700.0 12,700.0 12,500.0 5,000.0 5,000.0 19,000.0 19,000.0 19,000.0 5,900.0 5,900.0 5,500.0 12,500		N/A   N/A	N/A	N/A	N/A	
75	Quality Assurance Physical Plant Physical Plant Science Laboratory Driver Physical Plant Physical Plant HR Office Planning Office	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Small Procurement Shopping Shopping Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	2/11/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20 2/11/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/13/20	019 N/A 19 N/A 19 N/A 1019 N/A	N, N	/A N,	/A N/A	STF GAA STF GAA STF STF STF STF STF STF STF STF GAA GAA	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 7,500.00 134,823.20 22,600.00 15,000.00 15,000.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 30,000.00 7,500.00 134,823.20 22,600.00 15,000.00	35.5 12.2 5.5 19.4 19.4 19.4 19.5 19.5 19.6 19.6 19.6 19.6 19.6 19.6 19.6 19.6	90.00 35.990.0 12,700.0 12,700.0 12,700.0 12,700.0 13.84 12,531.8 100.00 6,000.0 10.00 19.00.0 19.00.0 19.00.0 19.00.0 19.00.0 19.00.0 5,000.0 19.00.0		N/A	N/A	N/A	N/A	
75         Lumber Materials           76         Office Equipment           77         Spare Parts           78         Hardware Materials           79         Hardware Materials           80         Rental for Sound System           81         Catering Services           82         Service fee & plane ticket	Quality Assurance Physical Plant Physical Plant Science Laboratory Driver Physical Plant Physical Plant HR Office Planning Office VPAA	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Small Value Procurement Shopping Shopping Shopping Shopping Shopping	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	2/11/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/13/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20 2/11/20 2/12/2	019 N/A 19 N/A 19 N/A 19 N/A 1019 N/A	N, N	/A N,	/A N/A	STF GAA STF GAA STF STF STF STF STF STF GAA GAA GAA	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 15,000.00 10,880.00 30,000.00 30,000.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 7,500.00 134,823.20 22,600.00 15,000.00 10,880.00 30,000.00	35.5 12.2 12.2 6.6 6.1 19.0 19.0 19.0 19.0 19.0 19.0 19.0 19	99.00 35.99.0 1 90.00 12,700.0 31.84 12,531.8 12		N/A   N/A	N/A	N/A	N/A	
75         Lumber Materials           76         Office Equipment           77         Spare Parts           78         Hardware Materials           79         Hardware Materials           80         Rental for Sound System           81         Catering Services           82         Service fee & plane ticket           43         Labor for sewing Office Curtain	Quality Assurance Physical Plant Physical Plant Science Laboratory Driver Physical Plant HR Office Planning Office VPAA Procurement Office	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Small Procurement Shopping Shopping Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	2/11/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20 2/11/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/13/20	019 N/A 19 N/A 19 N/A 1019 N/A	N, N	/A N,	/A N/A	STF GAA STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 7,500.00 134,823.20 22,600.00 15,000.00 15,000.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 30,000.00 7,500.00 134,823.20 22,600.00 15,000.00	35.5 12,3 12,4 6.6 5.5 19,4 19,4 19,4 11,5 11,6 11,6 11,6 11,6 11,6 11,6 11,6	90.00 35.990.0 12,700.0 12,700.0 12,700.0 12,700.0 13.84 12,531.8 100.00 6,000.0 10.00 19.00.0 19.00.0 19.00.0 19.00.0 19.00.0 19.00.0 5,000.0 19.00.0		N/A	N/A	N/A	N/A	
75         Lumber Materials           76         Office Equipment           77         Spare Parts           78         Hardware Materials           79         Hardware Materials           80         Rental for Sound System           81         Catering Services           82         Service fee & plane ticket	Quality Assurance Physical Plant Physical Plant Science Laboratory Driver Physical Plant Physical Plant HR Office Planning Office VPAA	Shopping Shopping Shopping Shopping Shopping Shopping Small Value Procurement Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	N/A	N/A	N/A	N/A	N/A	2/11/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/13/2019 2/13/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20 2/11/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/13/20 2/13/20 2/13/20 2/13/20	019 N/A 19 N/A 19 N/A 19 N/A 1019 N/A 0119 N/A	N, N	/A N,	/A N/A A N/A	STF GAA STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 7,500.00 7,500.00 134,823.20 22,600.00 15,000.00 10,880.00 30,000.00 48,330.00	44,000.00 12,750.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 15,000.00 10,880.00 30,000.00 48,330.00	35.35.1 12.3 12.3 12.3 12.3 12.3 12.3 12.3 12	99.00 35.99.0 12.700.0 12.700.0 12.700.0 12.700.0 12.700.0 131.84 12.531.8 100.00 6,000.0 19.000.0 19.000.0 19.000.0 19.000.0 19.000.0 5,000.0 19.900.0 5,000.0 19.900.0 19.900.0 550.0 18.756.0 18.756.0 18.756.0 18.756.0 56.00 18.756.0 56.00 18.756.0 19.956.0 18.756.0 19.956.0 18.756.0 19.956.0 18.756.0 19.956.0 18.756.0 19.9566.0 19.9566.0 19.956.0 19.956.0 19.956.0 19.956.0 19.956.0 19.		N/A   N/A	N/A	N/A	N/A	
75	Quality Assurance Physical Plant Physical Plant Science Laboratory Driver Physical Plant Physical Plant Physical Plant HR Office VPAA Procurement Office Electrician	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Small Value Procurement Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	N/A	N/A	N/A	N/A	N/A	2/11/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/6/2019 2/11/2019 2/11/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20 2/11/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20 2/13/20	N/A	N, N	/A N,/A N,/A N,/A N,/A N,/A N,/A N,/A N,	/A N/A  /A N/A	STF GAA STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 15,000.00 10,880.00 30,000.00 48,330.00 6,500.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 7,500.00 134,823.20 22,600.00 15,000.00 10,880.00 30,000.00 48,330.00	35,5 12,7 12,1 6,1 6,1 19,1 19,1 19,1 10,1 10,1 10,1 10,1 10	99.00 35.99.0 1 12,700.0 31.84 12,731.8 00.00 6,000.0 40.00 5,040.0 00.00 19,000.0 00.00 19,000.0 00.00 5,900.0 00.00 97.92.5 65.00 97.92.5 65.00 10,950.0 62.00 9,962.0 65.00 48,151.0 63.8956.6 65.00 48,151.0 63.805.00 48,151.0 63.805.00 6,330.0		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	
75	Quality Assurance Physical Plant Physical Plant Science Laboratory Driver  Physical Plant Physical Plant HR Office Planning Office VPAA Procurement Office Electrician Library Office	Shopping	N/A	N/A	N/A	N/A	N/A	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20 2/11/20 2/12/20 2/12/20 2/12/20 2/12/20 2/13/2	N/A	N, N	/A N,	/A N/A	STF GAA STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 10,880.00 30,000.00 48,330.00 48,530.00 70,000.00	44,000.00 12,750.00 13,000.00 8,800.00 21,360.00 21,360.00 7,500.00 7,500.00 134,823.20 22,600.00 10,880.00 30,000.00 48,330.00 48,342.00 70,000.00	35.5 12.2 12.2 6.6 15.5 19.1 19.1 19.1 10.1 10.1 10.1 10.1 10.1	99.00 35.99.00 12,700.0 12,700.0 12,700.0 12,700.0 12,700.0 12,700.0 131.84 12,531.8 00.00 6,000.0 19,000.0 19,000.0 19,000.0 19,000.0 19,000.0 19,900.0 19,900.0 19,900.0 19,900.0 19,900.0 18,756.0 18,756.0 18,756.5 10,950.0 18,756.5 10,950.0 18,756.0 18,756.0 18,756.0 18,756.0 18,756.0 18,756.0 18,756.0 18,750.0 18,750.0 18,950.0 18,750.0 18,950.0 18,750.0 18,950.0 18,770.0 16,870.0 16,870.0 16,877.0 16,877.0 16,877.0 16,877.0 16,877.0 16,877.0 16,877.0 16,877.0 17,700.0 16,877.0 17,700.0 16,877.0 17,700.0 16,877.0 16,		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	
75	Quality Assurance Physical Plant Physical Plant Physical Plant Science Laboratory Driver  Physical Plant Physical Plant Physical Plant Physical Plant Planning Office VPAA VPAA Upan Ubrary Office Blectrician Library Office BION Office SION Office	Shopping Sho	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	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019	2/11/2/2 2/6/201 2/6/201 2/11/2/2 2/11/2/2 2/11/2/2 2/12/2/2 2/12/2/2 2/12/2/2 2/12/2/2 2/12/2/2 2/12/2/2 2/13/2/2	N/A     N/A	N, N	/A N,/A N,/A N,/A N,/A N,/A N,/A N,/A N,	A	STF GAA STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 15,000.00 10,880.00 30,000.00 48,542.00 77,000.00 56,250.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 15,000.00 30,000.00 48,330.00 6,500.00 48,542.00 70,000.00	35.5 12.2 12.2 6.6 6.6 1.9 19.9 19.9 19.9 19.9 19.9 19	99.00 35.99.0 1 90.00 12.700.0 35.99.0 1 91.84 12.731.8 1 91.851.8		N/A   N/A	N/A	N/A	N/A	
75 Lumber Materials 76 Office Equipment 77 Spare Parts 78 Hardware Materials 79 Hardware Materials 80 Rental for Sound System 81 Catering Services 82 Service fee & plane ticket 83 Labor for sewing Office Curtain 84 Submersible Pump 1hp 85 Magazine Publication 86 Service fee & plane ticket 87 Service fee & plane ticket 88 Service fee & plane ticket 89 Service fee & plane ticket 80 Service fee & plane ticket 81 Service fee & plane ticket 82 Service fee & plane ticket 83 Service fee & plane ticket	Quality Assurance Physical Plant Physical Plant Physical Plant Content Physical Plant Physical P	Shopping	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	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019	2/11/2/2 2/6/201 2/6/201 2/11/2/2 2/11/2/2 2/11/2/2 2/11/2/2 2/12/2/2	N/A	N, N	/A N,/A A N,/A	A	STF GAA STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 10,880.00 30,000.00 48,330.00 48,530.00 48,542.00 77,000.00 48,542.00 77,000.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 7,500.00 21,360.00 7,500.00 134,823.20 22,600.00 15,000.00 48,330.00 6,500.00 48,542.00 70,000.00 56,250.00 56,250.00 56,250.00	35.5 12.2 12.2 6.6 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6	99.00 35.99.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,900.00 12,900.00 12,900.00 12,900.00 12,900.00 12,900.00 12,900.00 12,700.00 1		N/A   N/A	N/A	N/A	N/A	
75	Quality Assurance Physical Plant Physical Plant Physical Plant Science Laboratory Driver Physical Plant Physica	Shopping	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	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019	2/11/20 2/6/2012 2/6/2012 2/11/20 2/11/20 2/11/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/13	0.19 N/A/19 N/A/	N, N	A	A	STF GAA STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 7,500.00 7,500.00 134,823.20 22,600.00 15,000.00 10,880.00 30,000.00 6,500.00 48,330.00 70,000.00 48,542.00 70,000.00 45,000.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 10,880.00 30,000.00 48,330.00 6,500.00 48,542.00 70,000.00 56,250.00 45,000.00 30,000.00	35.5 12,3,3,5,6 12,2,4,5,6 16,6 16,6 19,9 19,9 19,1 18,1 10,0 10,1 10,1 10,1 10,1 10,1 10	99.00 35.99.0 12.700.0 12.700.0 12.700.0 12.700.0 13.84 12.531.8 00.00 6,000.0 19.000.0 19.000.0 19.000.0 19.000.0 19.000.0 19.000.0 5,000.0 19.000.0 5,000.0 19.000.0 5,000.0 19.000.0 19.000.0 5,000.0 19.000.0		N/A   N/A	N/A	N/A	N/A	
75	Quality Assurance Physical Plant Physical Plant Physical Plant Content Physical Plant Physical P	Shopping	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	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019	2/11/2/2 2/6/201 2/6/201 2/11/2/2 2/11/2/2 2/11/2/2 2/11/2/2 2/12/2/2	0.19 N/A/19 N/A/	N, N	A	A	STF GAA STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 10,880.00 30,000.00 48,330.00 48,530.00 48,542.00 77,000.00 48,542.00 77,000.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 7,500.00 21,360.00 7,500.00 134,823.20 22,600.00 15,000.00 48,330.00 6,500.00 48,542.00 70,000.00 56,250.00 56,250.00 56,250.00	35.5 12,3,3,5,6 12,2,4,5,6 16,6 16,6 19,9 19,9 19,1 18,1 10,0 10,1 10,1 10,1 10,1 10,1 10	99.00 35.99.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,700.00 12,900.00 12,900.00 12,900.00 12,900.00 12,900.00 12,900.00 12,900.00 12,700.00 1		N/A   N/A	N/A	N/A	N/A	
75	Quality Assurance Physical Plant Physical Plant Physical Plant Science Laboratory Driver Physical Plant Physica	Shopping	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	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019 2/13/2019	2/11/20 2/6/201 2/6/201 2/11/20 2/11/20 2/11/20 2/11/20 2/12/20 2/12/20 2/12/20 2/13/20 2/13/20 2/13/20 2/14/2	0.19 N/A/19 19 N/A/19 19 N/A/19 19 N/A/19 10 N/A/19	N. N	A	A	STF GAA STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 7,500.00 7,500.00 134,823.20 22,600.00 15,000.00 10,880.00 48,330.00 6,500.00 48,542.00 70,000.00 45,000.00 45,000.00 45,000.00 45,000.00 46,542.00 70,000.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 7,500.00 7,500.00 134,823.20 22,600.00 10,880.00 30,000.00 10,880.00 70,000.00 48,300.00 70,000.00 48,500.00 48,500.00 48,700.00 48,700.00	35,5 12,1 12,1 6,1 12,1 6,1 19,1 19,1 19,1 10,1 10,1 10,1 10,1 10	99.00 35.990.0 12.700.0 13.599.0 10.000 12.700.0 13.6 12.5 13.8 14.4 12.5 13.8 13.8 12.5 13.8 13		N/A   N/A	N/A	N/A	N/A	
75	Quality Assurance Physical Plant Physical Plant Chiefe Physical Plant Chiefe Physical Plant Planning Office Planning Office Planning Office BOR Office SSG Quality Assurance BOR Office PRA	Shopping	N/A   N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019	2/11/20 2/6/2012 2/6/2012 2/11/20 2/11/20 2/11/20 2/12/20 2/12/20 2/12/20 2/12/20 2/12/20 2/13	0.19 N/A/0.19 N/A/0.1	N. N	A	A	STF GAA STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 7,500.00 7,500.00 134,823.20 22,600.00 15,000.00 10,880.00 30,000.00 6,500.00 48,330.00 70,000.00 48,542.00 70,000.00 45,000.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 10,880.00 30,000.00 48,330.00 6,500.00 48,542.00 70,000.00 56,250.00 45,000.00 30,000.00	35.5 12.1 12.1 12.1 6.6 6.6 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0 1.0	99.00 35.99.0 12.700.0 12.700.0 12.700.0 12.700.0 13.84 12.531.8 00.00 6,000.0 19.000.0 19.000.0 19.000.0 19.000.0 19.000.0 19.000.0 5,000.0 19.000.0 5,000.0 19.000.0 5,000.0 19.000.0 19.000.0 5,000.0 19.000.0		N/A   N/A	N/A	N/A	N/A	
75 Lumber Materials 76 Office Equipment 77 Spare Parts 78 Hardware Materials 79 Hardware Materials 80 Rental for Sound System 81 Catering Services 82 Service fee & plane ticket 83 Labor for sewing Office Curtain 84 Submershible Pump 1hp 85 Magazine Publication 86 Service fee & plane ticket 87 Catering Services 87 Service fee & plane ticket 87 Catering Services 88 Service fee & plane ticket 89 Catering Services 90 Plaques	Quality Assurance Physical Plant Physical Plant Physical Plant Science Laboratory Driver Physical Plant Physica	Shopping Direct Contracting Shopping Direct Contracting Shopping	N/A	N/A	N/A	N/A	N/A	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/13/2019	2/11/2/2 2/6/201 2/6/201 2/11/2/2 2/11/2/2 2/11/2/2 2/11/2/2 2/12/2/2 2/12/2/2 2/13/2/2	N/A	N. N	/A N,	A	STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 15,000.00 10,880.00 30,000.00 48,330.00 48,542.00 70,000.00 48,542.00 70,000.00 48,542.00 45,000.00 48,542.00 66,500.00 48,542.00 66,500.00 66,500.00 66,500.00 66,500.00 66,500.00 66,500.00 66,500.00 66,500.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 21,360.00 30,000.00 7,500.00 144,823.20 15,000.00 10,880.00 10,880.00 6,500.00 48,330.00 56,250.00 45,000.00 46,300.00 46,500.00 46,000.00	35,5 122,1 122,1 6,6 15,1 19,1 19,1 19,1 10,1 10,1 10,1 10,1 10	99.00 35.99.00 35.99.00 35.99.00 35.99.00 37.20.		N/A   N/A	NIA N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A	N/A	
75	Quality Assurance Physical Plant Phy	Shopping Direct Contracting Shopping Direct Contracting Shopping	N/A   N/A	N/A	N/A	N/A	N/A	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/13/2019	2/11/2/2 2/6/201 2/6/201 2/11/2/2 2/11/2/2 2/11/2/2 2/11/2/2 2/12/2/2 2/12/2/2 2/13/2/2	N/A	N. N	/A N,	A	STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 10,880.00 30,000.00 48,330.00 48,542.00 70,000.00 48,542.00 30,000.00 48,700.00 48,700.00 9,850.00 9,850.00 21,150.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 21,360.00 7,500.00 134,823.20 22,600.00 15,800.00 10,880.00 6,500.00 48,330.00 6,500.00 30,000.00 48,542.00 70,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 21,150.00 21,150.00	35.5 12.2 12.2 6.6 1.5 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9 1.9	99.00 35.990.0 10.00 11.700.0		N/A   N/A	N/A	N/A	N/A	
75	Quality Assurance Physical Plant Physical Plant Physical Plant Physical Plant Science Laboratory Driver  Physical Plant Physic	Shopping Sho	N/A	N/A	N/A	N/A	N/A	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/13/2019	2/11/2/2 2/6/201 2/6/201 2/11/2/2 2/11/2/2 2/11/2/2 2/12/2/2 2/12/2/2 2/13/2 2/13/2 2	N/A	N. N	/A N,	A	STF GAA STF	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 10,880.00 30,000.00 48,330.00 6500.00 48,542.00 70,000.00 48,700.00 48,700.00 48,700.00 9,850.00 9,850.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 21,360.00 7,500.00 134,823.20 22,600.00 15,800.00 10,880.00 6,500.00 48,330.00 6,500.00 48,542.00 70,000.00 48,700.00 48,700.00 9,850.00	35,5 12,2,1 12,1 6,6 15,1 19,1 19,1 19,1 10,1 10,1 10,1 10,1 10	99.00 35.99.00 12,700.00 12,700.00 12,700.00 12,700.00 131.84 12,531.8 00.00 6,000.01 12,000.00 19,000.00 19,000.00 19,000.00 19,000.00 5,900.00 5,900.00 15,900.00 15,900.00 16,875.0		N/A   N/A	N/A	N/A   N/A	N/A	
75 Lumber Materials 76 Office Equipment 77 Spare Parts 78 Hardware Materials 79 Hardware Materials 80 Rental for Sound System 81 Catering Services 82 Service fee & plane ticket 83 Labor for sewing Office Curtain 84 Submersible Pump 1thp 85 Magazine Publication 86 Service fee & plane ticket 87 Catering Services 88 Service fee & plane ticket 89 Catering Services 89 Catering Services 89 Catering Services 90 Plaques 91 Catering Services 92 KT Supplies 93 KT Supplies 94 Roofing Materials Consolidated Request Office	Quality Assurance Physical Plant	Shopping	N/A   N/A	N/A	N/A	N/A   N/A	N/A	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019	2/11/2/2 2/6/201 2/6/201 2/11/2/2 2/11/2/2 2/11/2/2 2/11/2/2 2/12/2/2 2/12/2/2 2/12/2/2 2/12/2/2 2/12/2/2 2/13/	0.19 N/A/0.  19 N/A/0.  19 N/A/0.  19 N/A/0.  10 N/A/0.	N. N	/A N,	A	STF GAA STF STF STF STF STF STF STF STF STF GAA GAA STF STF GAA GAA GAA GAA GAA GAA GAA GAA	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 10,880.00 30,000.00 48,330.00 48,542.00 70,000.00 48,700.00 48,700.00 9,850.00 21,150.00 9,850.00 22,150.00 9,850.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 21,360.00 7,500.00 134,823.20 22,500.00 15,000.00 15,000.00 48,330.00 65,000.00 48,542.00 70,000.00 48,700.00 30,000.00 48,700.00 9,850.00 9,850.00 21,150.00 65,000.00	35.5 12.2 12.2 6.6 6.6 1.9 19.9 19.9 19.9 19.9 10.9 10.9 10.9	99.00 35.990.0 10.00 11.2700.0 11.27		N/A   N/A	NIA	N/A	N/A	
75 Lumber Materials 76 Office Equipment 77 Spare Parts 78 Hardware Materials 79 Hardware Materials 79 Hardware Materials 80 Rental for Sound System 81 Catering Services 82 Saervice fee & plane ticket 83 Labor for sewing Office Curtain 84 Submersible Pump Tip 85 Magazine Publication 86 Service fee & plane ticket 87 Catering Services 88 Service fee & plane ticket 89 Catering Services 90 Plaques 91 Catering Services 91 Catering Services 92 ICT Supplies 93 ICT Supplies	Quality Assurance Physical Plant Phy	Shopping Sho	N/A   N/A	N/A	N/A	N/A	N/A	2/11/2019 2/6/2019 2/6/2019 2/6/2019 2/6/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/11/2019 2/13/2019	2/11/2/2 2/6/201 2/6/201 2/11/2/2 2/11/2/2 2/11/2/2 2/11/2/2 2/12/2/2 2/12/2/2 2/13/2/2	0.19 N/A/0.  19 N/A/0.  19 N/A/0.  19 N/A/0.  10 N/A/0.	N. N	/A N,	A	STF GAA STF STF STF STF STF STF STF STF STF GAA GAA STF STF GAA GAA GAA GAA GAA GAA GAA GAA	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 30,000.00 7,500.00 134,823.20 22,600.00 10,880.00 30,000.00 48,330.00 48,542.00 70,000.00 48,542.00 30,000.00 48,700.00 48,700.00 9,850.00 9,850.00 21,150.00	44,000.00 12,750.00 13,000.00 8,800.00 5,040.00 21,360.00 21,360.00 7,500.00 134,823.20 22,600.00 15,800.00 10,880.00 6,500.00 48,330.00 6,500.00 30,000.00 48,542.00 70,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 48,700.00 30,000.00 21,150.00 21,150.00	35.5 12.2 12.2 6.6 6.6 1.9 19.9 19.9 19.9 19.9 10.9 10.9 10.9	99.00 35.990.0 10.00 11.700.0		N/A   N/A	N/A	N/A	N/A	

Consolidated Request Office	1	1 1			1			$\overline{}$	1	1				1 1			1							$\overline{}$	$\overline{}$	$\overline{}$
96 Supplies STF	CECST/Guidance	Shopping	N/A	N/A	N/A	N/A	N/A	2/18/2019	2/18/2019	N/A	N/A	N/A	N/A	STF	27,943.00	27,943.00		22,861.00	22,861.00		N/A N/A	N/A	N/A	N/A		
97 Cleaning Supplies & Materials	IGP	Shopping	N/A	N/A	N/A	N/A	N/A	2/18/2019	2/18/2019	N/A	N/A	N/A	N/A	IGP	5,720.00	5,720.00		5,266.00	5,266.00		N/A N/A	N/A	N/A	N/A		
98 Catering Services	CECST	Shopping	N/A	N/A	N/A	N/A		2/18/2019	2/18/2019	N/A	N/A	N/A	N/A	STF	30,800.00	30,800.00		25,900.00	25,900.00		N/A N/A	N/A	N/A	N/A		
99 ICT Supplies-Toner Gestetner	Registrar's Office	Direct Contracting	N/A	N/A				2/19/2019	2/19/2019	N/A		N/A		STF	35,930.72	35,930.72		35,930.72	35,930.72		N/A N/A		N/A	N/A		
100 ICT Supplies-Toner 163	Registrar's Office	Direct Contracting	N/A	N/A	N/A	N/A		2/19/2019	2/19/2019	N/A	N/A	N/A		STF	9,375.00	9,375.00		9,375.00	9,375.00		N/A N/A	N/A	N/A	N/A		
101 ICT Supplies-Cleaning Unit	Registrar's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	2/19/2019	2/19/2019	N/A	N/A	N/A	N/A	STF	8,381.79	8,381.79		8,381.79	8,381.79		N/A N/A	N/A	N/A	N/A		
102 Rental for Sound System	CECST	Shopping	N/A	N/A	N/A	N/A	N/A	2/18/2019	2/18/2019	N/A		N/A		STF	7,500.00	7,500.00		6,495.00	6,495.00		N/A N/A	N/A	N/A	N/A		
103 Catering Services	ROTC	Shopping	N/A	N/A	N/A	N/A	N/A	2/18/2019	2/18/2019	N/A	N/A	N/A	N/A	STF	7,800.00	7,800.00		7,740.00	7,740.00		N/A N/A	N/A	N/A	N/A		
104	BOR Office	Small Value	N/A	N/A	N/A	N/A	N/A	2/19/2019	2/19/2019		N/A	N/A	N/A	CTT	70 000 00	70.000.00		60.950.00	60.950.00		N/A N/A	N/A	N/A	N/A		
ICT Equipment	ROTC BOR Office	Procurement	11//1	14/71	111/75	11//1	14/71			N/A	14/74			SIF							1975	14/73	11/75	13773		
105 Van Rental	ROTC Research Office	Shopping	N/A	N/A	N/A	N/A	N/A N/A	2/18/2019	2/18/2019 2/20/2019	N/A N/A	N/A	N/A	N/A N/A	STF	10,000.00	10,000.00 14.600.00		10,000.00 12,200.00	10,000.00 12,200.00		N/A N/A	N/A N/A	N/A	N/A		
200 Cutching Screeces	nescuren onice	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	2/20/2019		N/A N/A	N/A N/A	N/A N/A		STF	14,600.00 34.410.00	34 410 00		12,200.00	34 370 00	+	N/A N/A	N/A N/A	N/A	N/A N/A		
	Sports Office Extension Office	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2/20/2019	2/20/2019 2/20/2019	N/A N/A	N/A N/A			STF	34,410.00 11,800.00	34,410.00 11,800.00		10,400.00	10,400.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A		
108 Catering Services		Shopping				,								STF												
109 Catering Services 110 Semi-Expandable ICT Equipment	Graduate School BOR Office	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2/21/2019	2/21/2019	N/A N/A	N/A N/A	N/A N/A		GAA	23,400.00	23,400.00		19,475.00 8,300.00	19,475.00 8.300.00	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
111 Spare Parts		Shopping	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	2/20/2019	2/21/2019	N/A N/A	N/A	N/A	N/A N/A	GAA	36,500.00	36,500.00		32.000.00	32,000.00	+	N/A N/A	N/A N/A	N/A	N/A N/A		
112 Spare Parts 112 Catering Services	Driver Extension Office	Shopping Shopping	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	2/21/2019	2/21/2019	N/A N/A	N/A N/A	N/A N/A		CTE	17.000.00	17.000.00		15,680.00	15.680.00	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	Extension Office	Shopping	N/A	N/A	N/A	N/A	N/A	2/21/2019	2/21/2019	N/A	N/A	N/A		STE	17,000.00	17,000.00		15,660.00	15,680.00		N/A N/A	N/A	N/A	N/A N/Δ		
113 Catering Services 114 Catering Services	Extension Office	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2/21/2019	2/21/2019	N/A N/A	N/A N/A	N/A N/A	.,,,,	STF	33,000.00	33,000.00		31,250.00	31,250.00	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
	Extension Office		N/A	N/A	N/A	N/A		2/21/2019	2/21/2019	N/A	,	N/A		STE	8,750.00	8,750.00		8,190.00	8,190.00		N/A N/A	N/A	N/A	N/A		
115 Catering Services 116 Hardware Materials	Extension Office Flectrician	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2/21/2019	2/21/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	CTE	8,750.00 42,000.00	8,750.00 42,000.00	ì	8,190.00 24,200.00	8,190.00 24.200.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	+	
116 Hardware Materials 117 Labor for Video Coverage	Physical Plant	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2/21/2019 2/20/2019	2/21/2019 2/20/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	STE	42,000.00 7,000.00	7,000.00	+	6,950.00	6,950.00	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A	+	$\overline{}$
117 Labor for Video Coverage 118 Live Coverage	Physical Plant Planning Office	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2/20/2019 2/19/2019	2/20/2019	N/A N/A	N/A N/A	N/A N/A		GAA	7,000.00 25,000.00	25.000.00	ì	6,950.00 25,000.00	25,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	+	
	Commissary	Negotiated-DBM	N/A N/A	N/A N/A	N/A N/Δ	N/A N/A	N/A N/A	2/19/2019	2/20/2019	N/A N/A	N/A N/A	N/A N/A	N/A	IGP	25,000.00 5,695.20	5 695 20	ì	25,000.00 5,695,20	5 695 20		N/A N/A	N/A N/A	N/A N/Δ	N/A N/A	+	
119 Office Supplies 120 ICT Supplies-Toner	Extension Office	Negotiated-DBM Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2/27/2019	2/27/2019	N/A N/A		N/A N/A	.,,,,	GAA	5,695.20 15,625.00	15,625.00		5,695.20 6,250.00	6,250.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	+	
	Extension onice	Small Value	IN/A	N/A	IN/A	IN/A	IN/A	4/4//4013	2/2//2019	IN/A	IN/A	IN/A	IN/A	GAA	10,020.00	13,023.00	ì	0,230.00	0,230.00		N/A N/A	IN/A	N/A	IN/A	+	
121 Medical & Dental Supplies	Clinic Office	Procurement	N/A	N/A	N/A	N/A	N/A	2/11/2019	2/27/2019	N/A	N/A	N/A	N/A	STF	95,249.40	95,249.40		95,105.10	95,105.10		N/A N/A	N/A	N/A	N/A		
122		Small Value															Ì									
ICT Equipment	CECST/Guidance/Scie	ene Procurement	N/A	N/A	N/A	N/A	N/A	2/19/2019	2/27/2019	N/A	N/A	N/A	N/A	STF	95,000.00	95,000.00		85,663.00	85,663.00		N/A N/A	N/A	N/A	N/A		
123		Small Value				l l		(				1		l			l							1		
Office Supplies- Testing Materia		Procurement	N/A	N/A	N/A	N/A	N/A	2/28/2019	2/28/2019	N/A	N/A	N/A	N/A	STF	129,250.00	129,250.00		129,250.00	129,250.00		N/A N/A	N/A	N/A	N/A		
124 ICT Supplies-Toner	HR Office	Direct Contracting	N/A	N/A	,	N/A		2/28/2019	2/28/2019	N/A	N/A	,	,	GAA	6,250.00	6,250.00		6,250.00	6,250.00		N/A N/A	N/A	N/A	N/A		
125 ICT Supplies-Toner	Graduate School	Direct Contracting	N/A	N/A	N/A	N/A		3/1/2019	3/4/2019	N/A	N/A	N/A		STF	13,000.00	13,000.00		12,500.00	12,500.00		N/A N/A	N/A	N/A	N/A		
126 ICT Supplies-Toner		al I Direct Contracting	N/A	N/A	N/A	N/A		3/5/2019	3/6/2019	N/A			N/A		23,000.00	23,000.00		21,875.00	21,875.00		N/A N/A	N/A	N/A	N/A		
127 ICT Supplies-Toner	Graduate School	Direct Contracting	N/A	N/A	N/A	N/A		3/3/2019	3/6/2019	N/A	N/A				20,000.00	20,000.00		20,000.00	20,000.00		N/A N/A	N/A	N/A	N/A		
128 Electrical Supplies	Internet Laboratory	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	N/A	N/A	N/A	STF	900.00	900.00		587.10	587.10		N/A N/A	N/A	N/A	N/A		
129		Small Value	21/2	21/2	11/4	21/2	21/2	3/4/2019	3/6/2019			21/2	N/A	ıcn	56,630.00	56.630.00		51,420.00	51,420.00		11/4	21/2	N/A	1		
Grocery Items 130 Office Supplies	CTF	Procurement Negotiated-DBM	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3/6/2019	3/6/2019	N/A N/A	N/A	N/A	N/A N/A	IGP	37 500 00	37.500.00		27 598 50	27.598.50		N/A N/A	N/A N/A	N/A N/A	N/A N/A		$\overline{}$
			N/A N/A	N/A	N/A N/A	N/A N/Δ	N/A N/A	3/6/2019	3/6/2019	N/A N/A	N/A N/Δ	N/A N/A	,	GAA	54,234,60	54.234.60		27,598.50 54.234.60	54.234.60	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A		$\overline{}$
<ul> <li>131 Consolidated Office Supplies GA</li> <li>132 Consolidated Office Supplies STF</li> </ul>			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3/6/2019	3/6/2019	N/A N/A	N/A N/A	N/A N/A		GAA	54,234.60 20,910.29	20,910.29		54,234.60 20,910.29	20,910.29	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
133 ICT Supplies-Toner	President's Office	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A		3/8/2019	3/8/2019	N/A N/A	N/A	N/A		GAA	20,910.29	3.450.00		3,125.00	3.125.00	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
134 Garments Supplies	Graduate School	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A		3/8/2019	3/8/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	STF	49.200.00	49.200.00		45.300.00	45.300.00	+	N/A N/A	N/A N/A	N/A N/A	N/A N/A		$\overline{}$
135 Office Supplies	ROTC	Shopping	N/A	N/A	N/A	N/A		3/8/2019	3/8/2019	N/A	N/A			CTF	3,000.00	3,000.00		2,360.00	2,360.00	+	N/A N/A	N/A	N/A	N/A		
136 Rental for Sound System	ROTC	Shopping	N/A	N/A	N/A	N/A	N/A	3/8/2019	3/8/2019	N/A	N/A			CTE	5,000.00	5,000.00		4,750.00	4,750.00		N/A N/A	N/A	N/A	N/A		
137 Catering Services	ROTC	Shopping	N/A	N/A	N/A	N/A		3/8/2019	3/8/2019	N/A	N/A	N/A		CTE	31.800.00	31.800.00		28.100.00	28.100.00		N/A N/A	N/A	N/A	N/A		
138 Catering Services	Guidance Office	Shopping	N/A	N/A	N/A	N/A	N/A	3/8/2019	3/8/2019	N/A	N/A	N/A		CTE	29,500.00	29,500.00		26,100.00	26,100.00		N/A N/A	N/A	N/A	N/A N/A		
139 Office Supplies	Commissary	Shopping	N/A	N/A	N/A	N/A		3/8/2019	3/8/2019	N/A		N/A		IGP	16.025.00	16.025.00		14.830.00	14.830.00		N/A N/A	N/A	N/A	N/A		
140 Software	Research Office	Shopping	N/A	N/A	N/A	N/A	N/A	3/8/2019	3/8/2019	N/A	N/A	N/A	N/A	STF	30,000,00	30,000.00		30,000.00	30,000.00		N/A N/A	N/A	N/A	N/A		
141 Office Supplies	Guidance Office	Shopping	N/A	N/A	N/A	N/A	N/A	3/11/2019	3/11/2019	N/A	N/A	N/A	N/A	CTF	27,200.00	00,000.00					.,,		,	N/A	-	
142 Smartload	Commissary	Shopping	N/A	N/A		N/A		3/11/2019								27.200.00		23 640 00	23.640.00		N/A N/A	N/A	N/A			
143 Electrical Supplies	CAS	Shopping	N/A	N/A	N/A	N/A			3/11/2019	N/A	N/A	N/A	N/A	IGP	48,760.00	27,200.00 48,760.00		23,640.00 48,760.00	23,640.00 48,760.00	-	N/A N/A	N/A N/A	N/A N/A	N/A	—— <del> </del>	
144 Catering Services	Research Office						N/A	3/11/2019	3/11/2019 3/11/2019	N/A N/A	N/A N/A	N/A N/A	N/A	IGP STF											<u> </u>	
145 Hardware Materials		Shopping	N/A	N/A	N/A	N/A	N/A N/A	3/11/2019 3/11/2019	0,,	14/71			N/A	IGP STF STF	48,760.00	48,760.00		48,760.00	48,760.00		N/A N/A	N/A	N/A	N/A	=	
	Physical Plant	Shopping	N/A N/A	N/A N/A		,		0,,	3/11/2019	N/A	N/A	N/A	N/A N/A N/A	IGP STF STF	48,760.00 24,450.00	48,760.00 24,450.00		48,760.00 12,500.00	48,760.00 12,500.00		N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	#	
146 Office Supplies	Physical Plant HR Office				N/A	N/A	N/A	3/11/2019	3/11/2019 3/11/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A	IGP STF STF STF GAA	48,760.00 24,450.00 33,600.00	48,760.00 24,450.00 33,600.00		48,760.00 12,500.00 19,020.00	48,760.00 12,500.00 19,020.00		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 N/A		
146 Office Supplies 147 Service fee & plane ticket		Shopping	N/A	N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	3/11/2019 3/11/2019	3/11/2019 3/11/2019 3/11/2019	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A	STF STF STF	48,760.00 24,450.00 33,600.00 8,600.00	48,760.00 24,450.00 33,600.00 8,600.00		48,760.00 12,500.00 19,020.00 7,015.00	48,760.00 12,500.00 19,020.00 7,015.00		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A		
	HR Office	Shopping Shopping	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	3/11/2019 3/11/2019 3/11/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	STF STF STF GAA	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00		N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A		
147         Service fee & plane ticket           148         Office Supplies           149         Furniture & Fixtures	HR Office Quality Assurance ROTC Guidance Office	Shopping Shopping Shopping	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/1/2019 3/11/2019 3/11/2019	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	STF STF STF GAA GAA	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 2,250.00 15,000.00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 2,250.00 15,000.00		48,760.00 12,500.00 19,020.00 7,015.00 52,50.00 58,711.20 2,250.00 8,929.55	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55		N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A		
147 Service fee & plane ticket 148 Office Supplies	HR Office Quality Assurance ROTC	Shopping Shopping Shopping Shopping Shopping Direct Contracting	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/1/2019 3/1/2019	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	STF STF STF GAA GAA STF	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 2,250.00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 2,250.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00		N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A		
147         Service fee & plane ticket           148         Office Supplies           149         Furniture & Fixtures           150         KCT Supplies-Toner	HR Office Quality Assurance ROTC Guidance Office President's Office	Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Small Value	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/1/2019 3/11/2019 3/11/2019 3/11/2019	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	STF STF STF GAA GAA STF	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 2,250.00 15,000.00 3,400.00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 2,250.00 15,000.00 3,400.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00		N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A		
147         Service fee & plane ticket           148         Office Supplies           149         Furniture & Fixtures           150         CT Supplies-Toner           151         Video Promotion	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office	Shopping Shopping Shopping Shopping Shopping Direct Contracting Small Value Procurement	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/1/2019 3/11/2019 3/11/2019 3/12/2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	STF STF STF GAA GAA STF STF STF STF	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 15,000.00 3,400.00 5,000.00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 2,250.00 15,000.00 3,400.00 50,000.00		48,760.00 12,500.00 19,020.00 7,015.00 52,50.00 58,711.20 2,250.00 8,929.55 3,400.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 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 N/A N/A N/A N/A N/A N/A N/A		
147         Service fee & plane ticket           148         Office Supplies           149         Furniture & Fixtures           150         ICT Supplies-Toner           151         Video Promotion           152         Office Supplies	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate	Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Small Value Procurement St. Negotiated-DBM	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/6/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/6/2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	STF STF STF GAA GAA STF STF STF STF	48,760,00 24,450,00 33,600,00 8,600,00 5,250,00 60,000,00 2,250,00 15,000,00 3,400,00 16,156,07	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 2,250.00 15,000.00 3,400.00 50,000.00 16,156.07		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,155.07	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07		N/A   N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		
147         Service fee & plane ticket           148         Office Supplies           149         Furniture & Fixtures           150         ICT Supplies-Toner           151         Video Promotion           152         Office Supplies           153         ICT Supplies-Toner	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate CBM	Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Small Value Procurement SM Negotiated-DBM Direct Contracting	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/6/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/6/2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A 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	STF STF STF GAA GAA STF STF STF STF	48,760,00 24,450,00 33,600,00 8,600,00 5,250,00 60,000,00 15,000,00 3,400,00 50,000,00 16,156,07 9,750,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 2,250.00 15,000.00 3,400.00 50,000.00 16,156.07 9,750.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 40,000.00 40,000.00 16,156.07 6,800.00		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		
147	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate	Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Small Value Procurement Se Negotiated-DBM Direct Contracting Direct Contracting Direct Contracting	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/6/2019 3/6/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/5/2019 3/15/2019 3/15/2019 3/15/2019	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	STF STF STF GAA GAA STF STF STF STF	48,760,00 24,450,00 33,600,00 8,600,00 6,260,00 60,000,00 15,000,00 15,000,00 16,156,07 9,750,00 6,500,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 15,000.00 3,400.00 50,000.00 16,156.07 9,750.00 6,500.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00		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		
147	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate CBM CBM Commissary	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Small Value Procurement SN Regotiated-DBM Direct Contracting Direct Contracting Direct Contracting	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/15/2019 3/15/2019 3/15/2019	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	STF STF STF GAA GAA STF STF STF STF	48,760,00 24,450,00 33,600,00 8,600,00 5,250,00 60,000,00 15,000,00 3,400,00 50,000,00 16,156,07 9,750,00 112,560,00 112,560,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 15,000.00 2,250.00 15,000.00 3,400.00 50,000.00 16,156.07 9,750.00 112,560.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00	48,760.00 12,500.00 19,020.00 7,015.00 52,50.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 110,292.00		N/A   N/A	N/A	N/A	N/A		
147	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate CBM CBM Commissary SSG	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Small Value Procurement S Negotiated-DBM Direct Contracting Direct Contracting Direct Contracting Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	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	STF STF STF GAA GAA STF STF STF STF	48,760,00 24,450,00 33,600,00 8,600,00 5,250,00 60,000,00 15,000,00 3,400,00 50,000,00 115,156,07 9,750,00 112,560,00 54,000,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 15,000.00 3,400.00 50,000.00 50,000.00 16,156.07 9,750.00 6,500.00 112,560.00 5,400.00		48,760.00 12,500.00 19,020.00 7,015.00 5,2550.00 58,711.20 2,2550.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 4,220.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 4,220.00		N/A   N/A	N/A	N/A	N/A		
147   Service fee & plane ticket	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate CBM Commissary SSG SSG	Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Small Value Procurement Shegotiated-DBM Direct Contracting Direct Contracting Direct Contracting Direct Contracting Shopping Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	N/A	N/A	N/A	N/A	STF	48,760,00 24,450,00 33,600,00 8,600,00 6,260,00 15,000,00 15,000,00 15,000,00 16,156,07 9,750,00 112,560,00 112,560,00 112,560,00 9,600,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 15,000.00 15,000.00 15,000.00 16,156.07 9,750.00 112,560.00 112,560.00 9,600.00		48,760.00 12,500.00 19,020.00 7,015.00 5,2550.00 58,711,20 2,255.00 6,929,55 3,400.00 40,000.00 16,155.07 6,800.00 3,700.00 110,292.00 4,220.00 9,444,000 9,444,000	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 40,000.00 16,156.07 6,800.00 110,292.00 4,220.00 9,440.00		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		
147	HR Office Quality Assurance ROTC Guidance Office President's Office Janitor/QA/Graduate CBM CBM COmmissary SSG SSG	Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Small Value Procurement SA Negotiated-DBM Direct Contracting Direct Contracting Direct Contracting Direct Contracting Shopping Shopping Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/12/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	N/A	N/A	N/A	N/A	STF STF STF GAA STF	48,760,00 24,450,00 33,600,00 8,600,00 8,600,00 6,2250,00 15,000,00 3,400,00 5,000,00 16,156,07 9,750,00 112,660,00 5,400,00 112,660,00 16,100,00 16,100,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 15,000.00 3,400.00 50,000.00 16,156.07 9,750.00 6,500.00 112,560.00 112,560.00 9,600.00 9,600.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 6,929.55 3,400.00 40,000.00 115,156.07 6,800.00 3,700.00 110,282.00 4,220.00 9,440.00 14,700.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 9,440.00 9,440.00 14,700.00		N/A   N/A	N/A	N/A	N/A		
147   Service fee & plane ticket	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate CBM Commissary SSG SSG SSG Accounting Office	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Small Value Procurement Sengotiated-DBM Direct Contracting Direct Contracting Direct Contracting Direct Contracting Shopping Shopping Shopping Shopping Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	N/A	N/A	N/A	N/A	STF	48,760,00 24,450,00 33,600,00 8,600,00 6,260,00 60,000,00 15,260,00 15,000,00 16,166,07 9,750,00 112,560,00 112,560,00 9,600,00 16,100,00 16,100,00 16,100,00 16,100,00 16,100,00 16,100,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 15,000.00 3,400.00 50,000.00 16,156.07 9,750.00 5,400.00 112,560.00 112,560.00 9,600.00 15,100.00 15,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 4,220.00 9,440.00 14,700.00 13,960.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 9,440.00 14,700.00 13,960.00 13,960.00		N/A   N/A	N/A	N/A	N/A		
147	HR Office Quality Assurance ROTC Guidance Office President's Office Janitor/QA/Graduate CBM CBM COmmissary SSG SSG	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/12/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	N/A	N/A	N/A	N/A	STF STF STF GAA STF	48,760,00 24,450,00 33,600,00 8,600,00 8,600,00 6,2250,00 15,000,00 3,400,00 5,000,00 16,156,07 9,750,00 112,660,00 5,400,00 112,660,00 16,100,00 16,100,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 15,000.00 3,400.00 50,000.00 16,156.07 9,750.00 6,500.00 112,560.00 112,560.00 9,600.00 9,600.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 6,929.55 3,400.00 40,000.00 115,156.07 6,800.00 3,700.00 110,282.00 4,220.00 9,440.00 14,700.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 9,440.00 9,440.00 14,700.00		N/A   N/A	N/A	N/A	N/A		
147   Service fee & plane ticket	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate CBM Commissary SSG SSG SSG Accounting Office Registrar's Office	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Procurement S Megotiated-DBM Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Shopping	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	N/A	N/A	N/A	N/A	STF	48,760,00 24,450,00 33,600,00 8,600,00 6,260,00 60,000,00 15,000,00 16,160,00 16,160,00 112,560,00 112,560,00 112,560,00 112,560,00 114,560,00 15,400,00 15,400,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 2,250.00 15,000.00 3,400.00 50,000.00 16,156.07 9,750.00 112,560.00 142,560.00 15,000.00 16,100.00 5,000.00 16,100.00 5,000.00 16,100.00 5,000.00 16,000.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 5,270.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 4,220.00 9,440.00 14,700.00 13,960.00 5,000.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 5,250.00 58,711.20 2,250.00 40,000.00 16,156.67 6,800.00 110,292.00 112,292.00 14,700.00 14,700.00 13,960.00 5,000.00 5,000.00		N/A   N/A	N/A	N/A	N/A		
147	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate CBM Commissary SSG SSG SSG Accounting Office	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	N/A	N/A	N/A	N/A	STF	48,760,00 24,450,00 33,600,00 8,600,00 6,260,00 60,000,00 15,260,00 15,000,00 16,166,07 9,750,00 112,560,00 112,560,00 9,600,00 16,100,00 16,100,00 16,100,00 16,100,00 16,100,00 16,100,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 15,000.00 3,400.00 50,000.00 16,156.07 9,750.00 5,400.00 112,560.00 112,560.00 9,600.00 15,100.00 15,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 4,220.00 9,440.00 14,700.00 13,960.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 9,440.00 14,700.00 13,960.00 13,960.00		N/A   N/A	N/A	N/A	N/A		
147   Service fee & plane ticket	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate CBM Commissary SSG SSG SSG Accounting Office Registrar's Office	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Procurement S Negotiated-DBM Direct Contracting Direct Contracting Direct Contracting Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Small Value Procurement	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	N/A	N/A	N/A	N/A	STF	48,760,00 24,450,00 33,600,00 8,600,00 6,260,00 60,000,00 15,000,00 16,160,00 16,160,00 112,560,00 112,560,00 112,560,00 112,560,00 114,560,00 15,400,00 15,400,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 2,250.00 15,000.00 3,400.00 50,000.00 16,156.07 9,750.00 112,560.00 142,560.00 15,000.00 16,100.00 5,000.00 16,100.00 5,000.00 16,100.00 5,000.00 16,000.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 5,270.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 4,220.00 9,440.00 14,700.00 13,960.00 5,000.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 5,250.00 58,711.20 2,250.00 40,000.00 16,156.67 6,800.00 110,292.00 112,292.00 14,700.00 14,700.00 13,960.00 5,000.00 5,000.00		N/A   N/A	N/A	N/A	N/A		
147	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate CBM CBM CCMM CSM SSG SSG SSG Accounting Office VPAA Office	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Procurement Se Negotiated-DBM Direct Contracting Direct Contracting Direct Contracting Direct Contracting Shopping	N/A	N/A	N/A	N/A	N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	N/A	N/A	N/A	N/A	STF	48,760,00 24,450,00 33,600,00 8,600,00 5,260,00 60,000,00 15,000,00 15,000,00 16,156,07 9,750,00 112,560,00 112,560,00 15,000,00 15,000,00 15,000,00 112,560,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 12,500.00 3,400.00 50,000.00 16,156.07 9,750.00 112,560.00 15,000.00 16,100.00 16,100.00 5,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00 16,000.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 4,220.00 9,440.00 14,700.00 13,960.00 5,000.00 125,000.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 110,792.00 110,792.00 9,440.00 14,700.00 5,000.00 13,960.00 14,700.00 13,960.00 14,700.00 14,700.00 13,960.00 14,700.00		N/A   N/A	N/A	N/A	N/A		
147	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate CBM Commissary SSG SSG SSG SSG SSG SSG VPAA Office VPAA Office VPAA Office	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Shopping Direct Contracting Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019	N/A	N/A	N/A	N/A	STF	48,760,00 24,450,00 33,600,00 8,600,00 6,2250,00 15,000,00 15,000,00 3,400,00 16,156,07 9,750,00 112,560,00 112,560,00 112,560,00 112,560,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00	48,760.00 24,450.00 33,600.00 8,600.00 8,600.00 15,250.00 60,000.00 15,000.00 3,400.00 16,156.07 9,750.00 112,560.00 112,560.00 15,000.00 16,150.00 112,500.00 15,000.00 15,000.00 16,100.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 4,220.00 9,440.00 14,700.00 13,960.00 5,000.00 125,000.00 67,570.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 5,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 110,292.00 4,220.00 12,200 4,200.00 13,600.00 13,600.00 13,600.00 13,600.00 13,700.00 125,000.00		N/A   N/A	N/A	N/A   N/A	N/A		
147	HR Office Quality Assurance AOTC Guidance Office Guidance Office Fresident's Office Guidance Office Janitor/QA/Graduate CBM CBM CCOMMISSARY SSG SSG SSG SSG Accounting Office Registrar's Office VPAA Office VPAA Office Registrar's Office Registrar's Office Registrar's Office	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Shopping Shoppi	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	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/12/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/20/2019	N/A	N/A	N/A	N/A	STF	48,760,00 24,450,00 33,600,00 8,600,00 5,260,00 60,000,00 15,000,00 15,000,00 16,100,00 112,560,00 112,560,00 15,000,00 15,000,00 112,560,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 15,000.00 3,400.00 3,400.00 16,156.07 9,750.00 112,560.00 112,560.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 4,4220.00 9,440.00 13,960.00 13,960.00 125,000.00 67,570.00 84,000.00 3,800.00 3,800.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 16,156.07 6,800.00 110,292.00 12,200.00 13,700.00 110,292.00 14,700.00 13,960.00 5,000.00 15,000.00 67,570.00 84,000.00 84,000.00 84,000.00 84,000.00		N/A   N/A	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A		
147	HR Office Quality Assurance ROTC Guidance Office President's Office Guidance Office Janitor/QA/Graduate CBM Commissary SSG SSG SSG SSG SSG VPAA Office VPAA Office VPAA Office VPAA Office VPAA Office Registrar's Office Registrar's Office Training Cemter	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Direct Contracting Shopping Shoppi	N/A	N/A	N/A	N/A	N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 2/28/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/15/2019 3/2019	N/A	N/A	N/A	N/A	STF STF GAA GAA STF	48,760,00 24,450,00 33,600,00 8,600,00 0,5250,00 60,000,00 0,2250,00 15,000,00 15,000,00 16,156,07 9,750,00 112,560,00 112,560,00 16,100,00 16,100,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 15,000.00 3,400.00 50,000.00 16,156.07 9,750.00 112,560.00 112,560.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 10,000.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 5,270.00 8,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 4,220.00 9,440.00 14,700.00 13,960.00 5,000.00 125,000.00 67,570.00 84,000.00 3,800.00 3,800.00 3,800.00 23,250.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 5,250.00 8,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 4,220.00 4,220.00 14,700.00 13,960.00 5,000.00 125,000.00		N/A   N/A	N/A	N/A   N/A	N/A		
147	HR Office Quality Assurance AOTC Guidance Office Guidance Office Fresident's Office Guidance Office Janitor/QA/Graduate CBM CBM CCOMMISSARY SSG SSG SSG SSG Accounting Office Registrar's Office VPAA Office VPAA Office Registrar's Office Registrar's Office Registrar's Office	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Direct Contracting Small Value Procurement Sea Negotiated-DBM Direct Contracting Direct Contracting Direct Contracting Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/15/2019	3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/11/2019 3/12/2019 3/12/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/15/2019 3/20/2019	N/A	N/A	N/A	N/A	STF STF GAA GAA STF	48,760,00 24,450,00 33,600,00 8,600,00 5,260,00 60,000,00 15,000,00 15,000,00 16,100,00 112,560,00 112,560,00 15,000,00 15,000,00 112,560,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00	48,760.00 24,450.00 33,600.00 8,600.00 5,250.00 60,000.00 15,000.00 3,400.00 3,400.00 16,156.07 9,750.00 112,560.00 112,560.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00		48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 40,000.00 16,156.07 6,800.00 3,700.00 110,292.00 4,4220.00 9,440.00 13,960.00 13,960.00 125,000.00 67,570.00 84,000.00 3,800.00 3,800.00	48,760.00 12,500.00 19,020.00 7,015.00 5,250.00 58,711.20 2,250.00 8,929.55 3,400.00 16,156.07 6,800.00 110,292.00 12,200.00 13,700.00 110,292.00 14,700.00 13,960.00 5,000.00 15,000.00 67,570.00 84,000.00 84,000.00 84,000.00 84,000.00		N/A   N/A	N/A	NI/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A	N/A		

167	Office Equipment	Planning Office	Shopping	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/21/2019	N/A	N/A	N/A	N/A	GAA	35,000.00	35,000.00	32,597.00	32,597.00	N,	N/A	N/A N/A	N/A	N/A	
168	Office Equipment	Library/Registrar	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/21/2019	N/A	N/A	N/A	N/A	CTF	50.000.00	50.000.00	36,978.00	36,978.00	N.	1/Δ	N/A N/A	N/A	N/A	
169	Office Equipment		Small Value	11,71	N/A	.,,	N/A	N/A	3/20/2019			N/A	N/A	14/7	311					, N	V/A	N/A N/A	N/A	N/A	
	Plaques	VPAA Office	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/21/2019	N/A	N/A	N/A	N/A	GAA	3,800.00	3,800.00	3,520.00	3,520.00	N,	I/A	N/A N/A	N/A	N/A	
170	Furniture & Fixtures	Internet Laboratory	Procurement	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/21/2019	N/A	N/A	N/A	N/A	STF	68,000.00	68,000.00	67,250.00	67,250.00	N,	N/A	N/A N/A	N/A	N/A	
171	Plaques	VPAA Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/21/2019	N/A	N/A	N/A	N/A	GAA	13,000.00	13,000.00	11,830.00	11,830.00	N	N/A	N/A N/A	N/A	N/A	
172	Office Supplies	Sports/Registrar/CAS/	Small Value Li Procurement	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/21/2019	N/A	N/A	N/A	N/A	STE	129,289.95	129,289.95	107,949.00	107,949.00	N N	1/Δ	N/A N/A	N/A	N/A	
173			Small Value	N/A	IN/A		,	.,,				11,71	IN/A	.,,	311						V/A	10/6	14/7	19/6	
	ICT Equipment & Supplies Service fee & plane ticket	Internet Laboratory VPAF Office	Procurement Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3/20/2019 3/20/2019	3/21/2019 3/21/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	881,000.00 10,000.00	881,000.00 10,000.00	755,795.00 11,395.88	755,795.00 11,395.88		N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	
	Catering Services	BOR	Shopping Small Value	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/20/2019	N/A	N/A	N/A	N/A	GAA	13,500.00	13,500.00	12,300.00	12,300.00	N,	V/A	N/A N/A	N/A	N/A	
176	ICT Equipment & Supplies	QA/Planning/Budget/	3 Procurement	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/25/2019	N/A	N/A	N/A	N/A	GAA	81,654.00	81,654.00	73,717.00	73,717.00		V/A	N/A N/A	N/A	N/A	
	ICT Equipment & Supplies	Commissary	Shopping Small Value	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/25/2019	N/A	N/A	N/A	N/A	IGP	32,900.00	32,900.00	30,698.00	30,698.00	N,	N/A	N/A N/A	N/A	N/A	
178	Electrical Supplies	Planning/BOR/Supply	Procurement	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/25/2019	N/A	N/A	N/A	N/A	GAA	57,370.00	57,370.00	30,390.00	30,390.00	N,	I/A	N/A N/A	N/A	N/A	
179	Catering Services	VPAA Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/25/2019	N/A	N/A	N/A	N/A	GAA	19,000.00	19,000.00	17,890.00	17,890.00	N,	N/A	N/A N/A	N/A	N/A	
180	Rental for LED Wall	VPAA Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	2/20/2010	3/25/2019	N/A	N/A	N/A	N/A	GAA	55,000,00	55,000,00	45.000.00	45,000,00	N		N/A N/A	N/A	N/A	
181			Small Value	11/71	1977	.,,,,	11/71	11/0	5,20,2019	(0,10,101	1975		11/1	11//1		30,000.00	00,000.00		,,			. 19/A	IV/A	IV/A	
	Catering Services Catering Services	HR Office Graduate School	Procurement Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3/28/2019 3/20/2019	3/28/2019 3/25/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA STF	60,000.00 10,200.00	60,000.00 10,200.00	48,000.00 10,185.00	48,000.00 10,185.00		N/A N/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	+ +
183	Catering Services	CAS	Shopping	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/25/2019	N/A	N/A	N/A	N/A	STF	7,200.00	7,200.00	6,800.00	6,800.00	N	N/A	N/A N/A	N/A	N/A	
	Garments Supplies	Commissary	Shopping Small Value	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/25/2019	N/A	N/A	N/A	N/A	IGP	32,370.00	32,370.00	31,540.00	31,540.00	N,	I/A	N/A N/A	N/A	N/A	
185	Medals Ordinary	VPAA Office	Procurement	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/25/2019	N/A	N/A	N/A	N/A	GAA	15,600.00	15,600.00	15,600.00	15,600.00	N,	N/A	N/A N/A	N/A	N/A	
186	Rental for Sound System	VPAA Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/25/2019	N/A	N/A	N/A	N/A	GAA	24,000.00	24,000.00	24,000.00	24,000.00	N,	N/A	N/A N/A	N/A	N/A	
187	Catering Services	VPAA Office	Small Value Procurement	N/A	NI/A	N/A	N/A	N/A	2/20/2010	3/25/2019	N/A	N/A	N/A	N/A		38.000.00	38.000.00	33,200,00	33,200.00		1/4	N/A N/A	NI/A	N/A	
	Catering Services	NSTP	Shopping	N/A	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	N/A	N/A	N/A	STF	9,900.00	9,900.00	9,000.00	9,000.00	N,	V/A	N/A N/A	N/A	N/A	
	Office Supplies	NSTP	Shopping Small Value	N/A	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	N/A	N/A	N/A	STF	3,500.00	3,500.00	3,320.00	3,320.00	N,	N/A	N/A N/A	N/A	N/A	
190	Catering Services	VPAA Office	Procurement	N/A	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	N/A	N/A	N/A	GAA	100,000.00	100,000.00	100,000.00	100,000.00	N,	I/A	N/A N/A	N/A	N/A	
191	Hardware Materials	Physical Plant	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	N/A	N/A	N/A	STF	197,000.00	197,000.00	196,555.60	196,555.60	N,	N/A	N/A N/A	N/A	N/A	
192	Live TV Coverage	VPAA Office	Discot Contraction	N/A	N/A	N/A	N/A		3/28/2019	3/28/2019	N/A	N/A	21/2	N/A		15,000,00	15,000,00	15,000,00	15,000,00		1/4	N/A N/A	N/A	11/4	
193	Garments Supplies	HR Office	Direct Contracting Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3/28/2019	3/28/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	15,000.00 48,000.00	15,000.00 48,000.00	15,000.00 48,000.00	15,000.00 48,000.00	IN,	V/A	N/A N/A	N/A N/A	N/A N/A	
194	ICT Equipment & Supplies	Registrar/Library/CAS	Small Value	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/28/2019	N/A	N/A	N/A	N/A	STE	317,400.00	317.400.00	239,267.00	239,267.00	N	ı/A	N/A N/A	N/A	N/A	
195	Consolidated Office Supplies		Negotiated-DBM	N/A	N/A	N/A	N/A		3/26/2019	3/28/2019	N/A	N/A	N/A	N/A	GAA	80,000.00	80,000.00	79,541.57			I/A	N/A N/A	N/A	N/A	
196	Consolidated Office Supplies	CAS/CBM/Registrar/SS		N/A	N/A	N/A	N/A	N/A	3/26/2019	3/28/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,143.59	4,143.59		N/A	N/A N/A	N/A	N/A	
197	ICT Supplies	BAC/CBM/President/E		N/A	N/A	N/A	N/A	N/A	3/26/2019	3/28/2019	N/A	N/A	N/A	N/A	STF	2,400.00	2,400.00	889.44	889.44		I/A	N/A N/A	N/A	N/A	
	Office Equipment Aircon Supplies & Materials	Procurement Office Physical Plant	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3/28/2019 3/28/2019	4/1/2019 4/1/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	STE	15,000.00 46,720.00	15,000.00 46.720.00	12,790.00 46,490.00	12,790.00 46.490.00		V/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	
	Cleaning Supplies & materials	Janitor/QA/Grad.Scho	o Shopping	N/A	N/A	N/A	N/A	N/A	3/28/2019	4/1/2019	N/A	N/A	N/A	N/A	GAA	42,371.00	42,371.00	41,311.00	41,311.00		I/A	N/A N/A	N/A	N/A	
201	Catering Services	VPAF	Shopping	N/A	N/A	N/A	N/A	N/A	4/3/2019	4/3/2019	N/A	N/A	N/A	N/A	GAA	11,100.00	11,100.00	10,950.00	10,950.00		I/A	N/A N/A	N/A	N/A	
	Frame w/ clear mirror	Quality Assurance	Shopping	N/A	N/A	N/A	N/A	N/A	4/3/2019	4/4/2019	N/A	N/A	N/A		GAA	2,800.00	2,800.00	2,756.00	2,756.00		N/A	N/A N/A	N/A	N/A	
203	Semi-Expandable ICT Supplies	VPAF	Shopping	N/A	N/A	N/A	N/A	N/A	4/3/2019	4/4/2019	N/A	N/A	N/A		GAA	6,000.00	6,000.00	4,500.00	4,500.00		I/A	N/A N/A	N/A	N/A	
	Garments Supplies	HRMO	Shopping Small Value	N/A	N/A	N/A	N/A	N/A	4/3/2019	4/4/2019	N/A	N/A	N/A	N/A	STF	32,922.00	32,922.00	32,860.00	32,860.00	N,	V/A	N/A N/A	N/A	N/A	+-++
205	Fuel & Oil	Physical Plant	Procurement Value	N/A	N/A	N/A	N/A	N/A	4/3/2019	4/4/2019	N/A	N/A	N/A	N/A	GAA	187,600.00	187,600.00	185,019.00	185,019.00		N/A	N/A N/A	N/A	N/A	
	Repair & Maintenance	IGP Planning/Library/Budg	Shopping Value	N/A	N/A	N/A	N/A	N/A	4/3/2019	4/4/2019	N/A	N/A	N/A	N/A	IGP	19,680.00	19,680.00	10,346.06	10,346.06	N,	I/A	N/A N/A	N/A	N/A	
207	Office Supplies	et/QA/BOR/HR	Procurement	N/A	N/A	N/A	N/A	N/A	3/20/2019	4/4/2019	N/A	N/A	N/A	N/A	GAA	128,070.39	128,070.39	115,773.00	115,773.00		I/A	N/A N/A	N/A	N/A	
	Catering Services	HRMO	Shopping	N/A	N/A	N/A	N/A		4/3/2019	4/4/2019	N/A	N/A	N/A	N/A	GAA	37,300.00	37,300.00	37,300.00	37,300.00		N/A	N/A N/A	N/A	N/A	
	Service Fee & Plane Ticket	Supply Officer	Shopping	N/A	N/A	N/A	N/A		4/8/2019	4/8/2019	N/A	N/A	N/A		GAA	115,500.00	115,500.00	112,818.00	112,818.00		I/A	N/A N/A		N/A	+
210	Hardware Materials Office Equipment	CECST	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	4/8/2019	4/11/2019 4/29/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	STF GAA	36,937.00 34,000.00	36,937.00	36,926.00 33,978.00	36,926.00 33,978.00		I/A	N/A N/A	N/A N/A	N/A N/A	+
	Office Equipment Office Supplies	CAS/CBM/Registrar/St	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	4/29/2019	4/29/2019 4/23/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	34,000.00 25,961.00	34,000.00 25,961.00	33,978.00 15,881.00	33,978.00 15,881.00		I/A	N/A N/A N/A N/A	N/A N/A	N/A N/A	+
	Office Equipment	Research Office	Shopping Negotiated-DBM	N/A N/A	N/A N/A	N/A N/A			4/22/2019	4/23/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	STF	25,961.00 36.000.00	25,961.00 36.000.00	15,881.00 35,916.40	15,881.00 35.916.40		V/A	N/A N/A	N/A N/A	N/A N/A	
213	Office Supplies	Extension/Training	Negotiated-DBM Negotiated-DBM	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	4/22/2019	4/24/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	STF	13 775 00	13.775.00	35,916.40 11 329 48	35,916.40 11.329.48		I/A	N/A N/A	N/A	N/A N/A	
215	Catering Services	BOR BOR	Shopping	N/A	N/A	N/A	N/A	N/A	4/24/2019	4/24/2019	N/A	N/A	N/A	N/A	GAA	24,000.00	24,000.00	22,795.50	22,795.50		V/A	N/A N/A	N/A	N/A	
	Plaques	VPAA	Shopping	N/A	N/A	N/A	N/A		4/25/2019	4/25/2019	N/A	N/A	N/A		GAA	15,150.00	15,150.00	12,600.00	12,600.00		I/A	N/A N/A	N/A	N/A	
217	Rental for Sound System	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	4/25/2019	4/25/2019	N/A	N/A	N/A	N/A	GAA	4,000.00	4,000.00	4,000.00	4,000.00		V/A	N/A N/A	N/A	N/A	
218	Electrical Supplies	Internet & Computer I	Small Value a Procurement	N/A	N/A	N/A	N/A	N/A	4/22/2019	4/26/2019	N/A	N/A	N/A	N/A	STF	68.340.00	68.340.00	68.211.00	68.211.00	N.	V/A	N/A N/A	N/A	N/A	
219	Electrical Supplies	Training/President's C		N/A	N/A	N/A	N/A	N/A	4/25/2019	4/26/2019	N/A	N/A	N/A	N/A	GAA	7,170.00	7,170.00	5,460.00	5,460.00		N/A	N/A N/A	N/A	N/A	1 1 1
	Advertisement	SSG	Shopping	N/A	N/A	N/A	N/A		4/25/2019	4/26/2019	N/A	N/A	N/A		STF	5,000.00	5,000.00	4,000.00	4,000.00		I/A	N/A N/A		N/A	1 1
221	Glass Works	CECST	Shopping	N/A	N/A	N/A	N/A	N/A	4/25/2019	4/26/2019	N/A	N/A	N/A	N/A	STF	1,400.00	1,400.00	1,340.00	1,340.00		I/A	N/A N/A	N/A	N/A	
222		President's Office	Small Value	N/A	N/A	N/A	N/A	N/A	4/25/2019	4/26/2019	N/A	N/A	N/A	N/A		105,000,00	105,000,00	90,300,00	90.300.00		1/Δ	N/A N/A	N/A	N/A	
223	ICT Equipment	President's Office	Procurement Small Value	.,,	19/73	.,,	.,,,,	1975	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,20,202	.,,	11/7	.,,	.,,	31F	,			55,555		.,,,	.,,,	,	,	
	Catering Services	CTE	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	4/24/2019	4/25/2019	N/A	N/A	N/A	N/A	IGP	58,860.00	58,860.00	55,022.00	55,022.00	N,	N/A	N/A N/A	N/A	N/A	+ + -
224	Accommodation	Research Office	Procurement	N/A	N/A	N/A	N/A	N/A	4/29/2019	4/29/2019	N/A	N/A	N/A	N/A	GAA	11,500.00	11,500.00	10,979.55	10,979.55	N,	N/A	N/A N/A	N/A	N/A	_

	1	Small Value			1												1	T T		1			1		
225 Catering Services	Research Office	Procurement	N/A	N/A	N/A	N/A	N/A	4/29/2019	4	/29/2019	N/A	N/A	N/A	N/A	GAA	46,200.00	46,200.00	41,700.00	41,700.00		N/A N/A	N/A	N/A	N/A	
226 Office Supplies & Materials	VPAF/CBM/Physical/Q	Small Value  A Procurement	N/A	N/A	N/A	N/A	N/A	4/29/2019	4	1/29/2019	N/A	N/A	N/A	N/A	GAA	171,491.60	171,491.60	159,025.00	159,025.00		N/A N/A	N/A	N/A	N/A	
227 Catering Services	Extension Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4/22/2019		1/29/2019	N/A	N/A	N/A	N/A	CTF	8,400.00	8,400.00	8,160.00	8,160.00		N/A N/A	N/A	N/A	N/A	
228		Small Value	N/A	,			N/A	4/22/2019	4	, , , , , ,	N/A		N/A		311									N/A	_
Catering Services	Extension Office	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	4/22/2019		/29/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,080.00	4,080.00		N/A N/A	N/A	N/A	N/A	
229 Catering Services	Extension Office	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	/29/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,110.00	4,110.00		N/A N/A	N/A	N/A	N/A	
230 Catering Services	Extension Office	Procurement	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	/29/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,080.00	4,080.00		N/A N/A	N/A	N/A	N/A	
231 Catering Services	Extension Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	1/29/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,080.00	4,080.00		N/A N/A	N/A	N/A	N/A	
232 Catering Services	Extension Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4/22/2019		1/29/2019	N/A	N/A	N/A	N/A	STE	26,000,00	26,000,00	24 900 00	24.900.00		N/A N/A	N/A	N/A	N/A	
233		Small Value		N/A			N/A			, , , , , ,				N/A				8,340.00			N/A N/A	N/A	N/A		
Catering Services	Extension Office	Small Value	N/A		N/A	N/A	.,,	4/22/2019	4	1/29/2019	N/A	N/A	N/A		SIF	8,400.00	8,400.00		8,340.00		1,7,7	,	,	N/A	_
Catering Services	Extension Office	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	/29/2019	N/A	N/A	N/A	N/A	STF	21,000.00	21,000.00	20,580.00	20,580.00		N/A N/A	N/A	N/A	N/A	
235 Catering Services	Extension Office	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	/29/2019	N/A	N/A	N/A	N/A	STF	8,000.00	8,000.00	7,800.00	7,800.00		N/A N/A	N/A	N/A	N/A	
236 Catering Services	Extension Office	Procurement	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	/29/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,080.00	4,080.00		N/A N/A	N/A	N/A	N/A	
237 Catering Services	Extension Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	1/29/2019	N/A	N/A	N/A	N/A	STF	11,850.00	11,850.00	 11,426.00	11,426.00		N/A N/A	N/A	N/A	N/A	
238 Catering Services	Extension Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	1/29/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	 4,080.00	4,080.00		N/A N/A	N/A	N/A	N/A	
239 Catering Services	Extension Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4/22/2019		1/29/2019	N/A	N/A	N/A	N/A	CTE .	4,200.00	4,200.00	4,080.00	4,080.00		N/A N/A	N/A	N/A	N/A	
240		Small Value	.,,		.,,	,	.,,	,,,,	4		IN/A		IN/A		315						.,,	,	,	N/A	
Catering Services	Extension Office	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	1/29/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,080.00	4,080.00		N/A N/A	N/A	N/A	N/A	
Catering Services	Extension Office	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	/29/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,080.00	4,080.00		N/A N/A	N/A	N/A	N/A	
242 Catering Services	Extension Office	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	/29/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,080.00	4,080.00		N/A N/A	N/A	N/A	N/A	
243 Catering Services	Extension Office	Procurement	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	/29/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,080.00	4,080.00		N/A N/A	N/A	N/A	N/A	
244 Catering Services	Extension Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4/22/2019	4	1/29/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,080.00	4,080.00		N/A N/A	N/A	N/A	N/A	
245 Hardware Materials	CTF	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4/30/2019		1/30/2019	N/A	N/A	N/A	N/A	STE	39,230.00	39,230.00	38 985 00	38.985.00		N/A N/A	N/A	N/A	N/A	
246 Electrical Supplies		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4/30/2019		1/30/2019	N/A	N/A	N/A	N/A		13.785.00	13.785.00	13.067.00	13.067.00		N/A N/A	,	N/A	N/A	
247	CIE	Small Value	.,,	.,,.,		.,,	.,,	,, ,	4		.,,	.,,		.,,	SIF	,	20): 00:00		.,		.,,.		.,,	.,,	_
Accommodation  248 Hardware Materials	CTE-LET Review Physical Plant	Procurement Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	4/29/2019 4/29/2019	4	1/30/2019 1/30/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	IGP STF	92,400.00 31,500.00	92,400.00 31,500.00	79,800.00 31,115.00	79,800.00 31,115.00		N/A N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	
249 Lumber Materials	CTF	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4/30/2019		1/30/2019	N/A	N/A	N/A	N/A	CTF	9,570.00	9,570.00	8,608.00	8,608.00		N/A N/A	N/A	N/A	N/A	
250 Electrical Supplies	CBM	Shopping	N/A	N/A				4/30/2019	4	/30/2019	N/A	N/A			STF	12,187.50	12,187.50	10,210.00	10,210.00		N/A N/A		N/A	N/A	
251 Glass Works	СТЕ	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4/30/2019	4	/30/2019	N/A	N/A	N/A	N/A	STF	7,655.00	7,655.00	6,206.00	6,206.00		N/A N/A	N/A	N/A	N/A	
252 Catering Services	SSG	Shopping Small Value	N/A	N/A	N/A	N/A	N/A	5/3/2019	5	/3/2019	N/A	N/A	N/A	N/A	GAA	6,000.00	6,000.00	5,960.00	5,960.00		N/A N/A	N/A	N/A	N/A	
253 Aggregate Materials	Physical Plant & Facilit	ti Procurement	N/A	N/A	N/A	N/A	N/A	5/3/2019	5	/3/2019	N/A	N/A	N/A	N/A	STF	420,793.57	420,793.57	416,708.35	416,708.35		N/A N/A	N/A	N/A	N/A	
254 Office Equipment	CAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	4/29/2019	5	6/6/2019	N/A	N/A	N/A	N/A	STF	170,000.00	170,000.00	162,196.00	162,196.00		N/A N/A	N/A	N/A	N/A	
255 ICT Supplies 256 ICT Supplies		Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/8/2019 5/8/2019		5/8/2019 5/8/2019	N/A N/A	N/A N/A	N/A N/A		GAA STF	8,050.00 17,500.00	8,050.00 17,500.00	6,563.00 15,625.00	6,563.00 15,625.00		N/A N/A N/A N/A		N/A N/A	N/A N/A	
257 ICT Supplies	President's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	5/8/2019	5	/8/2019	N/A	N/A	N/A	N/A	GAA	3,450.00	3,450.00	3,400.00	3,400.00		N/A N/A	N/A	N/A	N/A	
258 Service fee & plane ticket 259 Service fee & plane ticket	CTE BOR	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	4/25/2019 5/6/2019		6/7/2019 6/7/2019	N/A N/A	N/A N/A	N/A N/A		IGP GAA	90,752.16 30.000.00	90,752.16	90,752.16 27,897.00	90,752.16 27,897.00		N/A N/A N/A N/A		N/A N/A	N/A N/A	
260 Catering Services	Research Office	Shopping Shopping	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	5/6/2019		5/8/2019	N/A	N/A	N/A	N/A	GAA	23,400.00	23,400.00	 27,897.00	27,897.00		N/A N/A	N/A	N/A N/A	N/A N/A	
261 Electrical Supplies	Electrician	Shopping	N/A	N/A	N/A	N/A	N/A	5/6/2019	5	/8/2019	N/A	N/A	N/A	N/A	GAA	12,394.00	12,394.00	11,202.00	11,202.00		N/A N/A	N/A	N/A	N/A	
262 Office Supplies	Extension/Training Cer	Shopping	N/A	N/A	N/A	N/A	N/A	5/6/2019	5	/10/2019	N/A	N/A	N/A	N/A	STF	10,760.00	10,760.00	10,470.00	10,470.00		N/A N/A	N/A	N/A	N/A	
263 Office Equipment & Supplies	Internet & Com Lab.	Shopping Small Value	N/A	N/A	N/A	N/A	N/A	5/6/2019	5	/10/2019	N/A	N/A	N/A	N/A	STF	25,000.00	25,000.00	22,644.00	22,644.00		N/A N/A	N/A	N/A	N/A	
264 Catering Services	Extension	Procurement	N/A	N/A	N/A	N/A	N/A	5/6/2019	5	/10/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	3,960.00	3,960.00		N/A N/A	N/A	N/A	N/A	
265 Catering Services	Extension	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5/6/2019	5	/10/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,020.00	4,020.00		N/A N/A	N/A	N/A	N/A	
266 Catering Services	Extension	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5/6/2019		5/10/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	 4.020.00	4,020.00		N/A N/A	N/A	N/A	N/A	
267	F-A	Small Value	N/A	N/A	N/A	N/A	N/A	5/6/2019	Ĭ	3/10/2019	N/A	N/A	N/A	N/A		4,200.00		4,020.00	4.020.00		N/A N/A	N/A	N/A	N/A	
Catering Services	Extension	Procurement Small Value	11/71		1975	.,,,,	1975	3)0/2013	5	710/2013	1973	11/75	N/A	11//1	SIF		4,200.00	4,020.00			1,7,7		.,,,,	1975	_
Catering Services	Extension	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	5/6/2019	5	/10/2019	N/A	N/A	N/A	N/A	STF	30,000.00	30,000.00	26,400.00	26,400.00		N/A N/A	N/A	N/A	N/A	+
269 Catering Services	Extension	Procurement	N/A	N/A	N/A	N/A	N/A	5/6/2019	5	/10/2019	N/A	N/A	N/A	N/A	STF	4,200.00	4,200.00	4,020.00	4,020.00		N/A N/A	N/A	N/A	N/A	
270 Grocery Items	Commissary	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5/6/2019	5	6/10/2019	N/A	N/A	N/A	N/A	IGP	79,611.80	79,611.80	72,027.10	72,027.10		N/A N/A	N/A	N/A	N/A	
271 Catering Services	Extension	Shopping Small Value	N/A	N/A	N/A	N/A	N/A	5/14/2019	5	/14/2019	N/A	N/A	N/A	N/A	STF	39,200.00	39,200.00	35,950.00	35,950.00	-	N/A N/A		N/A	N/A	-
272 Hardware Materials	Computer Laboratory		N/A	N/A	N/A	N/A	N/A	5/14/2019	5	/14/2019	N/A	N/A	N/A	N/A	STF	138,080.00	138,080.00	120,194.00	120,194.00	ļ	N/A N/A	N/A	N/A	N/A	

	l	Physical Plant &	Small Value				1									1	1		1	1 1					
273	Hardware Materials	Facilities	Procurement	N/A	N/A	N/A	N/A	N/A	5/14/2019	5/14/2019	N/A	N/A	N/A	N/A	STF	178,985.00	178,985.00	170,945.00	170,945.00	N/A	N/A	N/A	N/A	N/A	
	Hardware Materials	Physical Plant & Facili	i Shopping	N/A	N/A	N/A	N/A		5/14/2019	5/14/2019	N/A	N/A	N/A	N/A	STF	3,900.00	3,900.00	3,850.00	3,850.00	N/A			N/A	N/A	
	Repair & Maintenance	Electrician	Shopping	N/A	N/A	N/A			5/14/2019	5/14/2019	N/A	N/A	N/A	N/A	STF	35,000.00	35,000.00	34,500.00	34,500.00	N/A			N/A	N/A	
	Hotel Accommodation  Consolidated Request GAA	Extension President's/Cashier	Shopping Negotiated-DBM	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/14/2019 5/14/2019	5/14/2019 5/15/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	STF	21,000.00 20,525.88	21,000.00 20,525.88	13,300.00 20,525.88	13,300.00 20,525.88	N/A	N/A		N/A N/A	N/A N/A	+
278	Office Supplies	Research Office	Negotiated-DBM	N/A	N/A	N/A			5/14/2019	5/15/2019	N/A	N/A	N/A		STF	7,241.79	7,241.79	7,241.79					N/A	N/A	
279		Physical Plant &	Small Value	.,,	.,,	.,,	1,7.1	.,,	.,,	1,13,133	.,,	.,,	.,,	.,,		.,	.,	.,	.,	.,,,,	.,,.		.,,	,	
2/9	Lumber Materials	Facilities	Procurement	N/A	N/A	N/A	N/A	N/A	5/14/2019	5/15/2019	N/A	N/A	N/A	N/A	STF	17,160.00	17,160.00	17,094.00	17,094.00	N/A	N/A	N/A	N/A	N/A	
280	Lumber Materials	C	Small Value Procurement	21/2	**/*	***	21/2		F (4.4 (2040	5/15/2010	**/*	***		N/A	CTE	5.676.00	5 676 00	5.504.00	5.504.00				21/2		
281	ICT Supplies	Graduate School	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/14/2019	5/15/2019	N/A N/A	N/A N/A	N/A N/A	,	GAA	13,092.00	13,092.00	13,092.00	13,092.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	+ + +
282	Office Supplies	VPAA	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	5/16/2019	5/17/2019	N/A	N/A	N/A	N/A	GAA	8,261.21	8,261.21	8,261.21	8,261.21	N/A			N/A	N/A	
283			Small Value																						
	Office Equipment	Supply Office	Procurement Small Value	N/A	N/A	N/A	N/A	N/A	5/20/2019	5/22/2019	N/A	N/A	N/A	N/A	STF	52,000.00	52,000.00	43,254.00	43,254.00	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
284	Electrical Supplies	Electrician	Procurement	N/A	N/A	N/A	N/A	N/A	5/20/2019	5/22/2019	N/A	N/A	N/A	N/A	GAA	60,400.00	60,400.00	51,600.00	51,600.00	N/A	N/A	N/A	N/A	N/A	
285			Small Value	.,,	.,,	.,,	1,7.1	.,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		.,,	.,,	.,,	,						.,,,,	.,,.		.,,	,	
203	Catering Services	Extension	Procurement	N/A	N/A	N/A	N/A	N/A	5/20/2019	5/22/2019	N/A	N/A	N/A	N/A	STF	8,000.00	8,000.00	7,700.00	7,700.00	N/A	N/A	N/A	N/A	N/A	
286		Extension/R&D/NSTP/	Small Value						- / /	5/22/2019						97 600 00	97,600,00		92.756.00						
287	ICT Equipment & Supplies Catering Services	Physical Plant	Procurement Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/20/2019	5/22/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	97,600.00 3,840.00	3,840.00	92,756.00 3,756.00	92,756.00 3,756.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	+ + + + + + + + + + + + + + + + + + + +
288	Plaques	HR Office	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/22/2019	5/22/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	4,800.00	4,800.00	3,756.00 4,780.00	4,780.00	N/A N/A			N/A N/A	N/A N/A	
	Catering Services	HR Office	Shopping	N/A	N/A	N/A	N/A	N/A	5/24/2019	5/24/2019	N/A	N/A	N/A	N/A	GAA	6,800.00	6,800.00	6,660.00	6,660.00	N/A	N/A	N/A	N/A	N/A	
290	Van Rental	CTE	Shopping	N/A	N/A	N/A	N/A	N/A	5/24/2019	5/24/2019	N/A	N/A	N/A	11//	IGP	6,000.00	6,000.00	5,500.00	5,500.00	N/A	N/A	N/A	N/A	N/A	
291	Catering Services	HR Office	Shopping	N/A	N/A	N/A	N/A	N/A	5/24/2019	5/24/2019	N/A	N/A	N/A		GAA	15,000.00	15,000.00	14,295.00	14,295.00	N/A			N/A	N/A	+
	Office Supplies	Quality Assurance	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	5/24/2019	5/27/2019	N/A	N/A	N/A	N/A	GAA	11,250.00	11,250.00	10,157.50	10,157.50	N/A	N/A	N/A	N/A	N/A	+
293	ICT Equipment & Supplies	Internet & Com Lab.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	5/23/2010	5/27/2019	N/A	N/A	N/A	N/A	STE	462 300 00	462 300 00	458.861.85	458.861.85	AL/A	N1 / 1	N/A	N/A	NI/A	
294	ICT Supplies	RMO	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/23/2019	5/27/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	IGP	20,830.00	20,830.00	458,861.85 20,830.00	458,861.85 20,830.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
295	Office Supplies	Research Office	Shopping	N/A	N/A	N/A		N/A	6/3/2019	6/4/2019	N/A	N/A	N/A	N/A	STF	29,767.59	29,767.59	27,763.00	27,763.00	N/A			N/A	N/A	
296	ICT Supplies	BOR	Shopping	N/A	N/A	N/A	N/A	N/A	6/3/2019	6/4/2019	N/A	N/A	N/A	N/A	GAA	7,000.00	7,000.00	6,385.00	6,385.00	N/A	N/A	N/A	N/A	N/A	
	Office Supplies	President/Cashier	Shopping	N/A	N/A	N/A	N/A	N/A	6/3/2019	6/4/2019	N/A	N/A	N/A	N/A	GAA	10,675.00	10,675.00	12,348.00	12,348.00	N/A	N/A		N/A	N/A	
298	Office Equipment	HR Office	Shopping	N/A	N/A	N/A	N/A	N/A	6/3/2019	6/4/2019	N/A	N/A	N/A	N/A	GAA	4,000.00	4,000.00	3,052.00	3,052.00	N/A	N/A	N/A	N/A	N/A	
299	Catering Services	Reasearch Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/3/2019	6/4/2019	N/A	N/A	N/A	N/A	CTF	78 000 00	78.000.00	71.500.00	71.500.00	N/A	N/A	N/A	N/A	N/A	
300	Office Supplies	VPAA	Shopping	N/A	N/A	N/A	N/A	N/A	6/3/2019	6/4/2019	N/A	N/A	N/A	N/A	GAA	25,965.00	25,965.00	24.039.00	24.039.00	N/A	N/A		N/A	N/A	† †
	onice Supplies		Small Value	11//	14/1	14/7	11,71	NyA	0/3/2013	0/4/2013	14//	1475	,,,,	11//	C/U	20,000.00	23,303.00	,	24,035.00	3/2	.,,,			,	
301	Catering Services	Reasearch Office	Procurement	N/A	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	N/A	N/A	N/A	N/A	GAA	52,000.00	52,000.00	50,060.00	50,060.00	N/A	N/A	N/A	N/A	N/A	
302			Small Value																						
	Office Equipment Catering Services	President's Office Budget Office	Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	6/6/2019	6/6/2019 6/6/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	52,000.00 19,800.00	52,000.00 19,800.00	49,000.00 18,550.00	49,000.00 18,550.00	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	+
304	Plaques	Budget Office	Shopping Shopping	N/A	N/A	N/A			6/6/2019	6/6/2019	N/A	N/A	N/A	N/A		2,500.00	2,500.00	2,495.00	2,495.00	N/A N/A			N/A	N/A	<del>                                     </del>
305	Catering Services	HR Office	Shopping	N/A	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	N/A	N/A	N/A		GAA	12.500.00	12,500.00	12,250.00	12,250.00	N/A			N/A	N/A	
306	Catering Services	HR Office	Shopping	N/A	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	N/A	N/A	N/A	N/A	GAA	12,500.00	12,500.00	12,250.00	12,250.00	N/A			N/A	N/A	
307	Rental for Sound System	HR Office	Shopping	N/A	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	N/A	N/A	N/A	,	GAA	3,000.00	3,000.00	3,000.00	3,000.00	N/A			N/A	N/A	
	Office Supplies	Registrar's Office	Shopping	N/A	N/A	N/A	N/A	N/A	6/6/2019	6/7/2019	N/A	N/A	N/A	11/11	STF	10,000.00	10,000.00	8,000.00	8,000.00	N/A			N/A	N/A	
	ICT Supplies	Cashier/HR Office	Shopping Value	N/A	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	N/A	N/A	N/A	N/A	GAA	11,000.00	11,000.00	6,600.00	6,600.00	N/A	N/A	N/A	N/A	N/A	+
310	Office Equipment	HR Office	Procurement	N/A	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	N/A	N/A	N/A	N/A	STF	85.000.00	85.000.00	81.098.00	81.098.00	N/A	N/A	N/A	N/A	N/A	
311	Hardware Materials	CECST	Shopping	N/A	N/A	N/A	N/A	N/A	6/6/2019	6/7/2019	N/A	N/A	N/A	N/A	STF	2,000.00	2,000.00	1,360.00	1,360.00	N/A	N/A	N/A	N/A	N/A	
312	Catering Services	Extension	Shopping	N/A	N/A	N/A		N/A	6/7/2019	6/7/2019	N/A	N/A	N/A	N/A	GAA	48,000.00	48,000.00	42,750.00	42,750.00	N/A			N/A	N/A	
313	Consolidated Office Supplies	SSG/Library	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	6/6/2019	6/7/2019	N/A	N/A	N/A	N/A	STF	3,120.00	3,120.00	2,788.37	2,788.37	N/A			N/A	N/A	+
	Catering Services	Quality Assurance	Shopping	N/A	N/A	N/A	N/A	N/A	6/7/2019	6/7/2019	N/A	N/A	N/A	N/A	GAA	30,000.00	30,000.00	27,600.00	27,600.00	N/A	N/A	N/A	N/A	N/A	<del>                                     </del>
315	Catering Services	SSG	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/13/2019	6/14/2019	N/A	N/A	N/A	N/A	STE	81,000.00	81,000.00	79,500.00	79,500.00	N/A	N/A	N/A	N/A	N/A	
316	Smartload	Commissary	Shopping	N/A		N/A			6/13/2019	6/14/2019	N/A	N/A	N/A		IGP	48,760.00	48,760.00	48,760.00		N/A			N/A	N/A	
317			Small Value																						
	Office Equipment	Graduate School	Procurement	N/A	N/A	N/A	N/A	N/A	6/11/2019	6/14/2019	N/A	N/A	N/A	N/A	STF	105,113.28	105,113.28	102,867.00	102,867.00	N/A	N/A	14/71	N/A	N/A	+
318	Office Supplies Hardware Materials	Quality Assurance Procurement Office	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	6/13/2019	6/14/2019 6/14/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	43,650.00 42,400.00	43,650.00 42,400.00	39,480.00 42,291.00	39,480.00 42,291.00	N/A N/A			N/A N/A	N/A N/A	+
	Spare Parts	Driver	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	6/13/2019	6/14/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	42,400.00 3,760.00	42,400.00 3,760.00	42,291.00 3,085.00	42,291.00 3,085.00	N/A N/A			N/A N/A	N/A N/A	<del>                                     </del>
321	Office Equipment & Supplies	Training Center/Mini H	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	6/13/2019	6/14/2019	N/A N/A	N/A N/A	N/A N/A		STF	6,500.00	6,500.00	2,939.00	2,939.00	N/A N/A			N/A N/A	N/A N/A	
322	ICT Supplies	Procurement Office	Shopping	N/A	N/A	N/A	N/A	N/A	6/13/2019	6/14/2019	N/A	N/A	N/A	N/A	GAA	14,000.00	14,000.00	10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	
	TV Wall Bracket	CECST	Shopping	N/A	N/A	N/A	N/A	N/A	6/13/2019	6/14/2019	N/A	N/A	N/A	N/A	STF	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	
324			Small Value				Ι Τ						T											1	
	ICT Equipment & Supplies	BAC/CBM/President/B	Procurement	N/A N/A	N/A N/A	N/A	N/A	N/A	6/3/2019	6/14/2019	N/A	N/A N/A	N/A	N/A	STF	161,250.00	161,250.00	147,517.00	147,517.00	N/A	N/A	,	N/A	N/A	+
325	Catering Services Subscription fee	IT Head Library Office	Shopping Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	6/17/2019	6/17/2019 6/18/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	STF	20,100.00 48,542.00	20,100.00 48.542.00	18,900.00 48,542.00	18,900.00 48.542.00	N/A			N/A N/A	N/A N/A	+ + -
327	Catering Services	ROTC	Shopping	N/A	N/A	N/A	N/A	N/A	6/10/2019	6/10/2019	N/A	N/A	N/A	N/A	STF	10,400.00	10,400.00	9,920.00	9,920.00	N/A N/A			N/A	N/A	
328	Catering Services	HR Office	Shopping	N/A		N/A			6/18/2019	6/18/2019	N/A	N/A	N/A		GAA	39,500.00	39,500.00	37,000.00		N/A				N/A	
329	Catering Services	BOR Office	Shopping	N/A	N/A	N/A		N/A	6/21/2019	6/21/2019	N/A	N/A	N/A	N/A	GAA	17,400.00	17,400.00	16,710.00	16,710.00	N/A			N/A	N/A	
	Office Supplies	Extension Office	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	6/21/2019	6/24/2019	N/A	N/A	N/A	N/A	GAA	988.02	988.02	988.02	988.02	N/A	N/A	N/A	N/A	N/A	+
331	ICT Equipment	Extension Office	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	6/21/2019	6/24/2019	N/A	N/A	N/A	N/A	GAA	4,000.00	4,000.00	2,855.80	2,855.80	N/A	N/A	N/A	N/A	N/A	
332	Office Equipment	IT Head/Computer Lab	Small Value	N/A	N/A	N/A	N/A	N/A	6/11/2019	6/24/2019	N/A	N/A	N/A	N/A		425 000 00	425,000,00	397 500 00	397 500 00	N/A	N/	N/A	N/A	N/A	
			. Procurement	11//	1977	11/75	11//1	14/73	0/11/2013	0/24/2015	14/75	1975	11//1	11//	SIF	420,000.00	425,000.00	057,000.00	337,300.00	1971	.,,,	14/71	,,,,,	11//1	+
333	Hotel Accommodation	BOR Office	Shopping	N/A	N/A	N/A	N/A	N/A	6/18/2019	6/24/2019	N/A	N/A	N/A	N/A	GAA	20,000.00	20,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	+
334	Labor & Materials for sewing Office Curtain	Supply Office	Shonning	N/A	N/A	N/A	N/A	N/A	6/24/2019	6/24/2019	N/A	N/A	N/A	N/A	STE	12 000 00	12.000.00	11,880.00	11,880.00	N/A	N/A	N/A	N/A	N/A	
335	ICT Supplies	Library/SSG Office	Shonning	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	6/24/2019	6/24/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	STE	15,350.00	15,350.00	11,880.00	15,337.00	N/A N/A	,.	,	N/A N/A	N/A N/A	<del>                                     </del>
	тот эпррига	Lagrany/22G Utilice	SHOPPING	n/A	IV/M	IV/M	IN/M	IV/A	0,24,2013	0/24/2019	IV/A	IV/M	IN/A	IN/M	211	00.006,61	13,330.00	15,337.00	13,337.00	N/A	N/A	, IN/A	IN/A	N/A	

336	Catering Services	Research Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	6/24/2019	6/24/2019	N/A	N/A	N/A	N/A	STE	131.660.00	131.660.00	112.750.0	0 112.750.00			N/A	N/A	N/A	N/A	N/A		
337	Printing & Binding Services	Planning Office	Shopping	N/A	N/A	N/A	N/A	N/A	6/14/2019	6/24/2019		N/A	N/A	N/A	GAA	45.000.00	45,000.00	37.750.0				N/A	N/A	N/A	N/A	N/A	1	1
338	Spare Parts	VPAA	Direct Contracting	N/A	N/A	N/A	N/A	N/A	6/25/2019	6/26/2019	N/A	N/A	N/A	N/A	GAA	10.931.79	10.931.79	10.931.7	9 10.931.79			N/A	N/A	N/A	N/A	N/A	1	1
339	ICT Supplies	Registrar/CTE	Direct Contracting	N/A	N/A	N/A	N/A	N/A	6/26/2019	6/26/2019	N/A	N/A	N/A	N/A	STF	43.330.72	43.330.72	43.330.7	2 43,330,72			N/A	N/A	N/A	N/A	N/A		
340	ICT Supplies	Supply Budget	Direct Contracting	N/A	N/A	N/A	N/A	N/A	6/25/2019	6/26/2019		N/A	N/A	N/A	GAA	6 687 00	6,687,00	6.563.0	0 6,563,00			N/A	N/A	N/A	N/A	N/A	1	1
341	ICT Supplies	Registrar/CTE	Direct Contracting	N/A	N/A	N/A	N/A	N/A	6/26/2019	6/26/2019	N/A	N/A	N/A	N/A	STF	16.255.00	16.255.00	16.251.0	0 16.251.00			N/A	N/A	N/A	N/A	N/A		
342	Office Supplies	Supply/Budget/CTF/F	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	6/26/2019	6/26/2019	N/A	N/A	N/A	N/A	GAA	6.029.20	6,029,20	5.346.5	4 5.346.54			N/A	N/A	N/A	N/A	N/A	1	1
343	ICT Supplies	President's/Budget/B	O Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	6/26/2019	6/26/2019	N/A	N/A	N/A	N/A	GAA	1.348.00	1,348.00	1.046.4	0 1.046.40			N/A	N/A	N/A	N/A	N/A	1	1
	Other Supplies & Materials			,	.,,	,	.,,	,	0,20,2020	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,	1 .,,	.,,			,,,,,,,,,,,	2,0.0.00	.,,	2,010110			,		.,,	.,,.,	,	<b>—</b>	1
344	(Electrical Supplies)	Electrician	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	6/26/2019	6/26/2019	N/A	N/A	N/A	N/A	GAA	47.960.00	47.960.00	47.960.0	0 47,960,00			N/A	N/A	N/A	N/A	N/A		1
345	ICT Supplies	Accounting/HR office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	6/26/2019	6/26/2019	N/A	N/A	N/A	N/A	GAA	17.125.00	17.125.00	15.625.0	0 15,625,00			N/A	N/A	N/A	N/A	N/A	1	1
346	ICT Supplies	Registrar/CTE	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	6/26/2019	6/26/2019		N/A	N/A	N/A	STF	7.000.00	7.000.00	5.323.0				N/A	N/A	N/A	N/A	N/A	t	
347	ICT Supplies & Equipment	CAS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	6/28/2019	6/28/2019		N/A	N/A	N/A	STE	3,500.00	3,500.00	3,500.0				N/A	N/A	N/A	N/A	N/A	<del></del>	
348	Office Supplies	Supply Officer	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	6/26/2019	6/27/2019		N/A	N/A		GAA	159 125 00	159.125.00	159 125 0				N/A	N/A	N/A	N/A	N/A	-	1
349				.,,	.,,	N/A	.,,	.,,		6/27/2019		N/A	N/A	.,,		,						N/A	N/A	N/A	.,,	N/A		
350	Consolidated Office Supplies (GAA)			N/A	N/A	1975	N/A	N/A	6/26/2019	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	1,77	11,71	N/A	GAA	15,053.80	15,053.80	5,754.7				,,,,	1,77	,	N/A	.,,,,		
	Semi-expandable ICT Supplies	Budget Office	Negotiated-DBM	N/A	N/A	N/A	N/A	N/A	6/26/2019	6/27/2019	N/A	N/A	N/A	N/A	GAA	11,000.00	11,000.00	6,571.8	6,571.88			N/A	N/A	N/A	N/A	N/A	₩	<del>                                     </del>
351	Consolidated ICT Supplies (GAA)	Planning/Cashier/Acc		N/A	N/A	N/A	N/A	N/A	6/26/2019	6/27/2019		N/A	N/A	N/A	GAA	8,000.00	8,000.00	6,511.5				N/A	N/A	N/A	N/A	N/A	<u> </u>	<u> </u>
352	ICT Supplies & Equipment	CAS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	6/28/2019	6/28/2019		N/A	N/A	N/A	STF GAA	14,500.00	14,500.00	14,500.0				N/A	N/A	N/A	N/A	N/A	+	+
353 354	Catering Services	CIL	Shopping	N/A	N/A	N/A	N/A	N/A	6/28/2019	6/28/2019		N/A	N/A	N/A	GAA	5,750.00	5,750.00	5,575.0				N/A	N/A	N/A	N/A	N/A	<b>↓</b>	<b>└</b>
	Catering Services	Budget Officer	Shopping	N/A	N/A	N/A	N/A	N/A	6/28/2019	6/28/2019		N/A	N/A	N/A	GAA	3,000.00	3,000.00	2,970.0				N/A	N/A	N/A	N/A	N/A	<b>↓</b>	<b>└</b>
355	Electricity Expenses		Direct Contracting	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	GAA	2,491,216.10	2,491,216.10	2,491,216.1	0 2,491,216.10			N/A	N/A	N/A	N/A	N/A		<u> </u>
356 357	Water Expenses		Direct Contracting	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	GAA	9,805.00	9,805.00	9,805.0				N/A	N/A	N/A	N/A	N/A		₩
	Telephone Expenses		Direct Contracting	N/A	N/A	N/A	N/A	N/A	1		N/A	N/A	N/A	N/A	GAA	130,005.00	130,005.00	130,005.0				N/A	N/A	N/A	N/A	N/A	<b>←</b>	
358	Internet Expenses		Direct Contracting	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	GAA	804,076.99	804,076.99	804,076.9				N/A	N/A	N/A	N/A	N/A		<u> </u>
												To				285,180,874.72	21,180,874.72	264,000,000.00 268,302,004.3	6 19,615,479.40	248,686,524.96								<u>i</u>
											<b>Total Allote</b>	d Budget	of Procur	ement A	ctivities			285,180,874.72										
										Total Cont	ract Price of	Procuren	ent Acti	vites Co	nducted			268,302,004.36			,							
										Total S	avings (Total	Alloted Bu	dget - To	tal Contra	ct Price)			16,878,870.36										
-GOIN	G PROCUREMENT ACTIV	ITIES																										
					<u> </u>					Tota	Alloted Budg	et of On-a	ning Proc	rement	Activities			0.00									ь	Щ_
MPLE:	Cantilan Cam																											
		T				1 .														, ,								
_ 1	Shop Equipment		Shopping	N/A	N/A	N/A	N/A	N/A	1/10/2019	N/A 1/11/2		N/A	N/A	N/A	STF	16,250.00	16,250.00	13,800.0				N/A	N/A	N/A	N/A	N/A	N/A	
2	Furnitures/Fixtures		Shopping	N/A	N/A	N/A	N/A	N/A	10/9/2018	N/A 10/11/2		N/A	N/A	N/A	STF	50,000.00	50,000.00	49,500.0				N/A	N/A	N/A	N/A	N/A	N/A	<b></b>
2	cotoring condess			N1/A	NI/A	NI/A	NI/A	NI/A	01/04/10	NI/A 1/4/		NI/A				25 250 00	25 250 00	24.025.0	0 24.025.00			NI/A	NI/A	NI/A	N1 /A	81/8	A1/A	

COMPLE	TED PROCUREMENT ACTIVITIES																												
1	Shop Equipment	Shopping	N/A	N/A	N/A	N/A	N/A	1/10/2019	N/A	1/11/2019	N/A	N/A	N/A	N/A S	STF	16,250.00	16,250.00		13,800.00	13,800.00			N/A	N/A	N/A	N/A	N/A	N/A	
2	Furnitures/Fixtures	Shopping	N/A	N/A	N/A	N/A	N/A	10/9/2018	N/A	10/11/2018	N/A	N/A	N/A	N/A S	STF	50,000.00	50,000.00		49,500.00	49,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
3	catering services	Shopping	N/A	N/A	N/A	N/A	N/A	01/04/19	N/A	1/4/2018	N/A	N/A	N/A	N/A S	STF	25,250.00	25,250.00		24,925.00	24,925.00			N/A	N/A	N/A	N/A	N/A	N/A	
4	Tarpaulins	Shopping	N/A	N/A	N/A	N/A	N/A	1/12/2018	N/A	1/12/2018	N/A	N/A	N/A	N/A S	STF	44,834.00	44,834.00		44,390.00	44,390.00			N/A	N/A	N/A	N/A	N/A	N/A	
5	T-Shirt	Shopping	N/A	N/A	N/A	N/A	N/A	1/12/2018	N/A	1/12/2018	N/A	N/A	N/A	N/A S	STF	49,000.00	49,000.00		48,600.00	48,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
6	Office Equipment	SVP	N/A	11/23/2018	N/A	N/A	12/7/2018	12/7/2018	N/A	12/7/2018	N/A	N/A	N/A	N/A S	STF	70,000.00	70,000.00		56,120.00	56,120.00			N/A	N/A	N/A	N/A	N/A	N/A	
7	Supplies/materials	SVP	N/A	10/31/2018	N/A	N/A	11/15/2018	11/15/2018	N/A	11/15/2018	N/A	N/A	N/A	N/A S	STF	150,000.00	150,000.00		48,990.00	48,990.00			N/A	N/A	N/A	N/A	N/A	N/A	
8	It equipment	SVP	N/A	11/14/2018	N/A	N/A	11/21/2018	11/21/2018	N/A	11/21/2018	N/A	N/A	N/A	N/A S	STF	88,000.00	88,000.00		58,358.00	58,358.00			N/A	N/A	N/A	N/A	N/A	N/A	
9	Office Supplies	Shopping	N/A	N/A	N/A	N/A	N/A	12/14/2018	N/A	12/14/2018	N/A	N/A	N/A	N/A S	STF	18,500.00	18,500.00		6,750.00	6,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
10	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	12/20/2018	N/A	12/20/2018	N/A	N/A	N/A	N/A C	SAA	80,453.33	80,453.33		20,590.00	20,590.00			N/A	N/A	N/A	N/A	N/A	N/A	
11	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	1/17/2019	N/A	1/17/2019	N/A	N/A	N/A	N/A C	GAA	49,790.00	49,790.00		47,126.00	47,126.00			N/A	N/A	N/A	N/A	N/A	N/A	
12	Hand Held Radio 6 - Cignus	Shopping	N/A	N/A	N/A	N/A	N/A	1/18/2019	N/A	1/18/2019	N/A	N/A	N/A	N/A S	STF	20,000.00	20,000.00		19,000.00	19,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
13	It equipment	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	N/A	1/29/2019	N/A	N/A	N/A	N/A S	STF	18,000.00	18,000.00		16,720.00	16,720.00			N/A	N/A	N/A	N/A	N/A	N/A	
14	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	1/29/2019	N/A	1/30/2019	N/A	N/A	N/A	N/A S	STF	123,496.00	123,496.00		10,305.00	10,305.00			N/A	N/A	N/A	N/A	N/A	N/A	
15	Furnitures/Fixtures	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	N/A	1/29/2019	N/A	N/A	N/A	N/A S	STF	80,453.33	80,453.33		11,087.00	11,087.00			N/A	N/A	N/A	N/A	N/A	N/A	
16	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	N/A	1/29/2019	N/A	N/A	N/A	N/A C	GAA	25,000.00	25,000.00		16,000.00	16,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
17	Lamination	Shopping	N/A	N/A	N/A	N/A	N/A	1/11/2019	N/A	1/11/2019	N/A	N/A	N/A	N/A S	STF	5,140.00	5,140.00		4,960.00	4,960.00			N/A	N/A	N/A	N/A	N/A	N/A	
18	Office Equipment	SVP	N/A	12/14/2019	N/A	N/A	1/17/2019	1/17/2019	N/A	1/17/2019	N/A	N/A	N/A	N/A S	STF	65,000.00	65,000.00		56,445.00	56,445.00			N/A	N/A	N/A	N/A	N/A	N/A	
19	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	12/3/2018	N/A	12/3/2018	N/A	N/A	N/A	N/A S	STF	37,530.00	37,530.00		12,645.00	12,645.00			N/A	N/A	N/A	N/A	N/A	N/A	
20	Shop Equipment	Shopping	N/A	N/A	N/A	N/A	N/A	1/18/2019	N/A	1/18/2019	N/A	N/A	N/A	N/A S	STF	10,850.00	10,850.00		8,450.00	8,450.00			N/A	N/A	N/A	N/A	N/A	N/A	
21	Shop Equipment	Shopping	N/A	N/A	N/A	N/A	N/A	1/17/2019	N/A	1/17/2019	N/A	N/A	N/A	N/A S	STF	654,757.50	654,757.50		31,492.00	31,492.00			N/A	N/A	N/A	N/A	N/A	N/A	
22	Construction of the Culture and the Arts center of SDSSU Cantilan Cantilan Campus campus	Public Bidding		1/23/2019				2/12/19	2/13/19	2/14/19	2/15/19	2/17/19	N/A	N/A	STF	31,000,000.00		31,000,000.00	29,800,000.00		29,800,000	:		2/11/2019		2/12/19	2/15/19		
23	Supplies/materials	SVP	N/A	1/24/2019		N/A	1/29/2019	1/29/2019	N/A	1/30/2019	N/A	N/A	N/A	N/A S	STF	123,496.00	123,496.00		97,446.00	97,446.00			N/A	N/A	N/A	N/A	N/A	N/A	
24	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	1/17/2019		1/17/2019	N/A	N/A	N/A	N/A S	STF	47,800.00	47,800.00		13,550.00	13,550.00			N/A	N/A	N/A	N/A	N/A	N/A	
25	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	1/17/2019	N/A	1/17/2019	N/A	N/A	N/A	N/A S	STF	24,950.00	24,950.00		10,080.00	10,080.00			N/A	N/A	N/A	N/A	N/A	N/A	
26	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	,	1/30/2019	N/A	N/A	N/A	N/A S	STF	123,496.00	123,496.00		37,136.00	37,136.00			N/A	N/A	N/A	N/A	N/A	N/A	
27	Catering Services	Shopping	N/A	N/A	N/A	N/A	N/A	2/15/2019	N/A	2/15/2019	N/A	N/A	N/A	N/A C	GAA	23,100.00	23,100.00		23,100.00	23,100.00			N/A	N/A	N/A	N/A	N/A	N/A	
28	Catering Services Shop Equipment	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2/18/2019	N/A N/A	2/18/2019	N/A N/A	N/A N/A	N/A N/A	N/A S	STF	40,000.00 10,600.00	40,000.00 10,600.00		40,000.00 10,400.00	40,000.00 10,400.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
30	Spare Parts	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	1/31/2019		1/31/2019	N/A N/A	N/A N/A	N/A N/A	N/A S	STF	10,600.00	10,600.00		7,805.00	7.805.00		_	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
31	Photo & Movie Editing	Shopping	N/A	N/A	N/A	N/A	N/A	2/7/2019	_	2/7/2019	N/A	N/A	N/A	N/A S	STE	11.000.00	11,000.00		10.000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
-				11/24/2019	,	,	, , , , , , , , , , , , , , , , , , ,	12/14/2019	i i			.,,	,			, , , , ,	,						,		.,,	.,,			
32	IT Supplies and Equipments	SVP	N/A	11/24/2010	N/A	N/A	12/14/2018	12/14/2010	N/A	12/14/2018	N/A	N/A	N/A	N/A S	STF	890,000.00	890,000.00		880,751.00	880,751.00			N/A	N/A	N/A	N/A	N/A	N/A	
33	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	1/18/2019	N/A	1/18/2019	N/A	N/A	N/A	N/A S	STF	49,600.00	49,600.00		44,515.00	44,515.00			N/A	N/A	N/A	N/A	N/A	N/A	
34	Shop Equipment	SVP	N/A	11/15/2018	N/A	N/A	12/3/2018	12/3/2018	N/A	12/3/2018	N/A	N/A	N/A	N/A S	) IF	195,000.00	195,000.00		120,835.00	120,835.00			N/A	N/A	N/A	N/A	N/A	N/A	
35	Office Equipment	SVP	N/A	11/1/2018	N/A	N/A	11/15/2018	11/15/2018	N/A	11/15/2018	N/A	N/A	N/A	N/A S	STF	150,000.00	150,000.00		93,610.00	93,610.00	I		N/A	N/A	N/A	N/A	N/A	N/A	

36 Supplies/materials	Shopping N/A N/A N/A	/A N/A 2/7/2019 N/A	2/7/2019 N/A	N/A	N/A I	N/A GAA	42.450.00 42.450.00	21.171.00 21.171.00	N/A N/A N/A N/A N/A
37 Supplies/materials		/A N/A 2/27/2019 N/A		N/A		N/A STF	5,000.00 5,000.00	4,840.00 4,840.00	N/A N/A N/A N/A N/A N/A
38 Supplies/materials	SVP N/A 2/14/2019 N/A	/A 2/19/2019 2/19/2019 N/A	2/19/2019 N/A	N/A		N/A STF	246,875.54 246,875.54	72,967.00 72,967.00	N/A N/A N/A N/A N/A
39 Supplies/materials		/A N/A 2/27/2019 N/A	-//	,	,	N/A STF	21,200.00 21,200.00	18,400.00 18,400.00	N/A N/A N/A N/A N/A
40 Supplies/materials		/A N/A 2/18/2019 N/A	-//	N/A		N/A STF	3,000.00 3,000.00	3,000.00 3,000.00	N/A N/A N/A N/A N/A
41 Supplies/materials 42 Supplies/materials	Shopping	/A N/A 11/29/2018 N/A /A N/A 11/29/2018 N/A	,,,		,	N/A STF	25,000.00 25,000.00 28,000.00 28,000.00	25,000.00 25,000.00 27,995.00 27,995.00	N/A
43 Supplies/materials	Shopping N/A N/A N/A N/A			N/A		N/A STF	2,560.00 2,560.00	1,360.00 1,360.00	N/A N/A N/A N/A N/A N/A N/A
44 Supplies/materials		/A N/A 2/27/2019 N/A				N/A STF	5,200.00 5,200.00	4,656.00 4,656.00	N/A N/A N/A N/A N/A N/A
45 Supplies/materials	Shopping N/A N/A N/A N	/A N/A 2/7/2019 N/A				N/A STF	15,000.00 15,000.00	8,520.00 8,520.00	N/A N/A N/A N/A N/A
46 Supplies/materials		/A N/A 2/27/2019 N/A			,	N/A STF	10,000.00 10,000.00	9,967.00 9,967.00	N/A N/A N/A N/A N/A
47 Supplies/materials 48 Supplies/materials		/A N/A 2/27/2019 N/A /A N/A 2/7/2019 N/A				N/A STF	12,500.00 12,500.00 47,700.00 47,700.00	11,560.00 11,560.00 46 364.00 46 364.00	N/A N/A N/A N/A N/A N/A N/A N/A
48 Supplies/materials 49 Supplies/materials	Shopping			N/A N/A		N/A STF	47,700.00 28,420.00 28,420.00	46,364.00 46,364.00 15,814.00 15,814.00	N/A
50 Lumber Materials		/A N/A 2/27/2019 N/A				N/A STF	246,875.54 246,875.54	7,760.00 7,760.00	N/A N/A N/A N/A N/A N/A
51 Supplies/materials		/A N/A 12/7/2018 N/A	12/7/2018 N/A	N/A	N/A N	N/A STF	16,250.00 16,250.00	1,985.00 1,985.00	N/A N/A N/A N/A N/A
52 Supplies/materials		/A N/A 2/27/2019 N/A				N/A STF	4,870.00 4,870.00	4,640.00 4,640.00	N/A N/A N/A N/A N/A
53 Supplies/materials 54 Supplies/materials	311 11/1 1/11/2013 11/11	/A 1/17/2019 1/17/2019 N/A /A 12/3/2018 12/3/2018 N/A	2/27/2023		11/71	N/A STF	88,748.25 88,748.25 195,000.00 195,000.00	88,748.25 88,748.25 120,835.00 120,835.00	N/A
54 Supplies/materials 55 Supplies/materials		/A 12/3/2018 12/3/2018 N/A /A 12/3/2018 12/3/2018 N/A			,	N/A STF	79,000.00 79,000.00	72,501.00 72,501.00	N/A N/A N/A N/A N/A N/A N/A N/A
56 Supplies/materials		/A N/A 2/7/2019 N/A				N/A STF	35,000.00 35,000.00	33,452.00 33,452.00	N/A N/A N/A N/A N/A N/A
57 Supplies/materials		/A N/A 1/17/2019 N/A			N/A N	N/A IGP	28,000.00 28,000.00	5,686.00 5,686.00	N/A N/A N/A N/A N/A
58 Supplies/materials	Shopping N/A N/A N/A N	/A N/A 1/17/2019 N/A	1/17/2019 N/A		,	N/A STF	24,000.00 24,000.00	19,949.75 19,949.75	N/A N/A N/A N/A N/A
59 Shop Equipment		/A N/A 2/7/2019 N/A				N/A STF	44,650.00 44,650.00	20,814.00 20,814.00	N/A N/A N/A N/A N/A N/A
60 Shop Equipment 61 Supplies/materials	SVP N/A 1/24/2019 N/A N SVP N/A 2/14/2019 N/A	/A 1/31/2019 1/31/2019 N/A /A 2/27/2019 2/27/2019 N/A				N/A STF N/A STF	140,690.00 140,690.00 200,000.00 200,000.00	140,690.00 140,690.00 124,000.00 124,000.00	N/A
62 Supplies/materials		/A N/A 1/31/2019 N/A				N/A STF	19,560.00 19,560.00	8,300.00 8,300.00	N/A N/A N/A N/A N/A N/A N/A N/A
63 Supplies/materials	SVP N/A 12/14/2018 N/A N	/A 12/20/2018 12/20/2018 N/A				N/A STF	980,000.00 980,000.00	802,910.00 802,910.00	N/A N/A N/A N/A N/A N/A
64 Supplies/materials		/A N/A 2/27/2019 N/A				N/A STF	27,891.67 27,891.67	17,925.00 17,925.00	N/A N/A N/A N/A N/A
65 Supplies/materials		/A N/A 2/27/2019 N/A				N/A STF	48,800.00 48,800.00	45,000.00 45,000.00	N/A N/A N/A N/A N/A
66 Electronic Supplies 67 Airfare		/A N/A 2/7/2019 N/A /A N/A 3/14/2019 N/A		N/A N/A		N/A STF N/A STF	26,800.00 26,800.00 20,000.00 20,000.00	9,050.00 9,050.00 13,600.00 13,600.00	N/A
68 Shop Equipment		/A 1/17/2019 1/17/2019 N/A	1/17/2019 N/A	N/A		N/A STF	200.000.00 200.000.00	159,000.00 159,000.00	N/A N/A N/A N/A N/A N/A
69 GSIS Remittance	Shopping N/A N/A N/A	11/1	11//1	,	,	N/A STF	5.780.00 5.780.00	5.780.00 5.780.00	N/A N/A N/A N/A N/A N/A N/A N/A
70 Supplies/materials		/A N/A 2/7/2019 N/A	0/-0/-0-0	,	,	N/A STF	13,000.00 13,000.00	12,400.00 12,400.00	N/A N/A N/A N/A N/A N/A
71 Supplies/materials		/A N/A 2/7/2019 N/A			N/A N	N/A IGP	43,508.00 43,508.00	43,508.00 43,508.00	N/A N/A N/A N/A N/A
72 Office Equipment		/A N/A 3/7/2019 N/A				N/A STF	9,000.00 9,000.00	8,519.00 8,519.00	N/A N/A N/A N/A N/A
73 Office Supplies & Materials 74 Electrical Materials		/A N/A 2/27/2019 N/A /A N/A 3/12/2019 N/A		N/A N/A		N/A STF N/A STF	93,149.00 93,149.00 21,780.00 21,780.00	93,149.00 93,149.00 7,600.00 7,600.00	N/A
74 Electrical Materials 75 Electrical Materials		/A N/A 3/12/2019 N/A /A N/A 3/12/2019 N/A				N/A STF	21,780.00 21,780.00 21,780.00 21,780.00	7,600.00 7,600.00 12,320.00 12,320.00	N/A
76 Polo Shirt		/A N/A 10/9/2018 N/A	10/9/2018 N/A			N/A STF	3,000.00 3,000.00	2,280.00 2,280.00	N/A N/A N/A N/A N/A N/A
77 Office Supplies	Shopping N/A N/A N/A N	/A N/A 2/27/2019 N/A	2/27/2019 N/A	N/A	N/A N	N/A IGP	9,480.00 9,480.00	9,153.00 9,153.00	N/A N/A N/A N/A N/A
78 Shop Equipment	Shopping 1974 1974 1974	/A N/A 2/27/2019 N/A	2/27/2023 14/7			N/A STF	48,500.00 48,500.00	33,750.00 33,750.00	N/A N/A N/A N/A N/A
79 Tarpaulin Printing Supplies 80 Consolidation Survey		/A N/A 2/27/2019 N/A /A N/A 4/8/2019 N/A				N/A IGP N/A STF	49,000.00 49,000.00 49,800.00 49,800.00	49,445.00 49,445.00 49,500.00 49,500.00	N/A
81 Supplies/materials		/A N/A 4/8/2019 N/A /A N/A 3/7/2019 N/A				N/A STF	26.837.00 26.837.00	26.837.00 26.837.00	N/A N/A N/A N/A N/A N/A N/A
82 Shop Equipment	Shopping N/A N/A N/A N	/A N/A 3/29/2019 N/A	3/29/2019 N/A	N/A	N/A N	N/A STF	9,000.00 9,000.00		
83 catering services						N/A SIF		9,000.00 9,000.00	N/A N/A N/A N/A N/A
84 Supply of Labor & materials		/A N/A 3/29/2019 N/A	3/29/2019 N/A		N/A I	N/A STF	36,000.00 36,000.00	35,760.00 35,760.00	N/A N/A N/A N/A N/A
	SVP N/A 1/11/2019 N/A	/A N/A 3/29/2019 N/A /A 1/22/2019 1/22/2019 N/A	3/29/2019 N/A 1/22/2019 N/A	N/A	N/A N	N/A STF N/A STF	36,000.00 36,000.00 654,757.56 654,757.56	35,760.00 35,760.00 127,000.00 127,000.00	N/A   N/A
85 Supply of Labor & materials	SVP         N/A         1/11/2019         N/A         N           SVP         N/A         1/24/2019         N/A         N	/A N/A 3/29/2019 N/A /A 1/22/2019 1/22/2019 N/A /A 2/7/2019 2/7/2019 N/A	3/29/2019 N/A 1/22/2019 N/A 2/7/2019 N/A	N/A N/A	N/A N N/A N	N/A STF N/A STF N/A STF	36,000.00 36,000.00	35,760.00 35,760.00	N/A   N/A
	SVP         N/A         1/11/2019         N/A         N           SVP         N/A         1/24/2019         N/A         N           Shopping         N/A         N/A         N/A         N/A	/A N/A 3/29/2019 N/A /A 1/22/2019 1/22/2019 N/A	3/29/2019 N/A 1/22/2019 N/A 2/7/2019 N/A 2/7/2019 N/A	N/A N/A N/A	N/A P N/A P N/A P N/A P	N/A STF N/A STF N/A STF	36,000.00 36,000.00 654,757.56 654,757.56 839,999.33 839,999.33	35,760.00 35,760.00 127,000.00 127,000.00 832,583.00 832,583.00	N/A   N/A
85 Supply of Labor & materials 86 Fire Extinguisher 87 Clinic Supplies 88 Medicines	SVP         N/A         1/11/2019         N/A         P           SVP         N/A         1/24/2019         N/A         P           Shopping         N/A         N/A         N/A         P           Shopping         N/A         N/A         N/A         N/A           Shopping         N/A         N/A         N/A         N/A         P	A	3/29/2019 N/A 1/22/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/29/2019 N/A 3/79/2019 N/A	N/A N/A N/A N/A N/A	N/A	N/A STF N/A STF N/A STF N/A STF N/A STF N/A STF	36,000.00 36,000.00 654,757.56 654,757.56 839,999.33 47,960.00 47,960.00 17,565.00 37,195.00 37,195.00	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 383,583.00 47,960.00 47,960.00 44,404.00 4,404.00 16,905.00 16,905.00	N/A   N/A
85 Supply of Labor & materials 86 Fire Extinguisher 87 Clinic Supplies 88 Medicines 89 Clinic Supplies & Materials	SVP         N/A         1/11/2019         N/A         1           SVP         N/A         1/12/2019         N/A         1           Shopping         N/A         N/A         N/A         1           Shopping         N/A         N/A         N/A         1           Shopping         N/A         N/A         N/A         N/A           Shopping         N/A         N/A         N/A         N/A         N/A	A N/A 3/29/2019 N/A  (A 1/22/2019 1/22/2019 N/A  (A 1/22/2019 1/22/2019 N/A  (A N/A 2/7/2019 N/A  (A N/A 3/29/2019 N/A  (A N/A 3/7/2019 N/A  (A N/A 3/7/2019 N/A  (A N/A 3/7/2019 N/A	3/29/2019 N/A 1/22/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/29/2019 N/A 3/7/2019 N/A 3/7/2019 N/A	N/A N/A N/A N/A N/A	N/A	N/A STF	36,000.00 36,000.00 654,757.56 654,757.56 583,999.33 39.99.33 47,960.00 47,960.00 17,565.00 37,195.00 37,195.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 832,583.00 832,583.00 47,960.00 47,960.00 44,404.00 4,404.00 16,905.00 16,905.00 12,000.00 12,000.00 12,000.00 1	N/A   N/A
85 Supply of Labor & materials 86 Fire Estinguisher 87 Clinic Supplies 88 Medicines 89 Clinic Supplies & Materials 90 Supplies/materials	SVP         N/A         1/11/2019         N/A         1           SVP         N/A         1/24/2019         N/A         1           Shopping         N/A         N/A         N/A         N/A           Shopping         N/A         N/A         N/A         N/A	A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/29/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A P N/A P N/A P N/A P N/A P N/A P N/A P	N/A STF	36,000.00 36,000.00 654,757.56 654,757.56 833,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 37,195.00 37,195.00 17,565.00 17,565.00 5,000.00 5,000.00	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 832,583.00 47,960.00 47,960.00 44,404.00 16,905.00 15,905.00 12,000.00 12,000.00 3,000.00 3,000.00	N/A   N/A
85         Supply of Labor & materials           86         Fire Extinguisher           87         Clinic Supplies           88         Medicines           89         Clinic Supplies & Materials           90         Supplies/materials           91         Supplies/materials	SVP         N/A         1/11/2019         N/A         1           SVP         N/A         1/24/2019         N/A         1           Shopping         N/A         N/A         N/A         1	/A N/A 3/29/2019 N/A  /A 1/27/2019 1/27/2019 N/A  /A 1/27/2019 2/7/2019 N/A  /A N/A 2/7/2019 1/A  /A N/A 3/29/2019 N/A  /A N/A 3/3/2019 N/A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/29/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/8/2019 N/A	N/A N/A N/A N/A N/A N/A N/A	N/A P	N/A STF	36,000.00 36,000.00 (654,757.56 6	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 832,583.00 832,583.00 47,960.00 47,960.00 44,040.00 16,905.00 16,905.00 12,000.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00	N/A   N/A
85 Supply of Labor & materials 86 Fire Estinguisher 87 Clinic Supplies 88 Medicines 89 Clinic Supplies & Materials 90 Supplies/materials 91 Supplies/materials 91 Supplies & Materials 92 Office Supplies & Materials	SVP         N/A         1/11/2019         N/A         1           SVP         N/A         1/12/2019         N/A         1           Shopping         N/A         N/A         N/A         1           SVP         N/A         2/12/2019         N/A         1	A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/15/2019 N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A P	N/A STF	36,000.00 36,000.00 654,757.56 564,757.56 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 37,195.00 37,195.00 17,565.00 17,565.00 5,000.00 5,000.00 5,001.00 5,001.00 1244,419.72 124,419.72	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 832,583.00 47,960.00 47,960.00 47,960.00 16,905.00 15,905.00 12,000.00 3,000.00 3,000.00 3,000.00 3,001.00 124,262.00 124,262.00 124,262.00	N/A
85         Supply of Labor & materials           86         Fire Extinguisher           87         Clinic Supplies           88         Medicines           89         Clinic Supplies & Materials           90         Supplies/materials           91         Supplies/materials	SVP         N/A         1/11/2019         N/A         1           SVP         N/A         1/24/2019         N/A         1           Shopping         N/A         N/A         N/A         N/A         1           Shopping         N/A         N/A         N/A         N/A         1           Supping         N/A         N/A         N/A         1         1           Shopping         N/A         N/A         N/A         1         1	/A N/A 3/29/2019 N/A  /A 1/27/2019 1/27/2019 N/A  /A 1/27/2019 2/7/2019 N/A  /A N/A 2/7/2019 1/A  /A N/A 3/29/2019 N/A  /A N/A 3/3/2019 N/A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/15/2019 N/A 2/15/2019 N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A P	N/A STF	36,000.00 36,000.00 (654,757.56 6	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 832,583.00 832,583.00 47,960.00 47,960.00 44,040.00 16,905.00 16,905.00 12,000.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00	N/A   N/A
85   Supply of Labor & materials	SVP   N/A   1/11/2019   N/A   N/A   1/11/2019   N/A   N/A   N/A   N/A   1/11/2019   N/A   N/A   N/A   1/11/2019   N/A   N/A   N/A   1/11/2019   N/A   N/A	A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/2/2019 N/A 2/2/2019 N/A 2/2/2019 N/A 2/2/2019 N/A 3/8/2019 N/A 2/2/2019 N/A 3/8/2019 N/A	N/A	N/A P	N/A STF	36,000.00 36,000.00 654,757.56 654,757.56 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 17,565.00 17,565.00 5,000.00 5,000.00 5,001.00 5,000.00 124,419.72 124,419.72 147,370.00 147,370.00 6,000.00 6,000.00 46,810.00 46,810.00	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 1832,583.00 47,960.00 47,960.00 47,960.00 16,905.00 16,905.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 122,626.00 122,626.00 122,626.00 124,370.00 5,000.00 144,370.00 144,370.00 144,370.00 34,674.00 34,674.00 34,674.00 1	N/A   N/A
85   Supply of Labor & materials	SVP   N/A   1/11/2019   N/A   1/11/2019   N/A   1/12/2019   N/A   1/12/2019   N/A   1/12/2019   N/A   1/12/2019   N/A   1/12/2019   N/A   N/A   N/A   N/A	A	3/29/2019 N/A 1/22/2019 N/A 1/27/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/15/2019 N/A 2/15/2019 N/A 2/15/2019 N/A 3/2/2019 N/A 3/2/2019 N/A 3/2/2019 N/A 3/2/2019 N/A 3/7/2019 N/A	N/A	N/A	\(\text{N/A}\) STF \(\text{N/A}\)	36,000.00 36,000.00 (654,757.56) (654,757.56) (654,757.56) (654,757.56) (654,757.56) (654,757.56) (654,757.56) (754,756.00) (756.	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 1832,583.00 44,960.00 47,960.00 44,404.00 16,905.00 16,905.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 1242,620.00 1424,262.00 1424,262.00 1424,264.00 143,370.00 5,000.00 5,000.00 3,007.00 143,370.00 143,370.00 143,370.00 143,574.00 34,674.00 23,545.00 23,545.00 23,545.00 1	N/A   N/A
85 Supply of Labor & materials 86 Fire Estinguisher 87 Clinic Supplies 88 Medicines 89 Clinic Supplies & Materials 90 Supplies/materials 91 Supplies/materials 91 Supplies/materials 92 Office Supplies & Materials 93 Loads 94 Services 95 Construction Supply 96 Services 97 Office Supplies/Materials	SVP   N/A   1/11/2019   N/A   1	N/A   3/29/2019   N/A	3/29/2019 N/A 1/22/2019 N/A 1/27/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/2/2019 N/A 3/2/2019 N/A 3/2/2019 N/A 2/2/2/2019 N/A 3/2/2019 N/A 2/2/2/2019 N/A 3/2/2019 N/A 3/2/2019 N/A 3/2/2019 N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A P	\(\begin{array}{cccccccccccccccccccccccccccccccccccc	36,000.00 36,000.00 654,757.56 654,757.56 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 37,195.00 37,195.00 17,565.00 17,565.00 5,000.00 5,000.00 5,001.00 5,001.00 124,419.72 124,419.72 147,370.00 147,370.00 6,000.00 6,000.00 46,810.00 46,810.00 23,842.00 23,842.00 10,755.00 10,755.00	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 182,583.00 47,960.00 47,960.00 47,960.00 47,960.00 16,905.00 12,000.00 12,000.00 12,000.00 3,000.00 3,001.00 12,000.00 12,000.00 13,001.00 12,000.00 13,001.00 12,000.00 12,000.00 3,001.00 124,262.00 14,370.00 15,000.00 5,000.00 14,370.00 14,370.00 14,370.00 14,370.00 15,000.00 34,674.00 23,545.00 23,545.00 23,545.00 9,255.00 9,255.00 1	N/A   N/A
85   Supply of Labor & materials	SVP   N/A   1/11/2019   N/A   1/11/2019   N/A   1/12/2019   N/A   1/12/2019   N/A   1/12/2019   N/A   1/12/2019   N/A   1/12/2019   N/A   N/A   N/A   N/A   1/12/2019   N/A   N/A	A	3/29/2019 N/A 1/12/2019 N/A 1/12/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/15/2019 N/A 2/17/2019 N/A	N/A	N/A	\(\text{N/A}\) STF	36,000.00 36,000.00 654,757.56 654,757.56 833,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 37,195.00 37,195.00 17,565.00 17,565.00 5,000.00 5,000.00 5,001.00 5,000.00 1244,19.72 124,419.72 147,370.00 147,370.00 6,000.00 5,000.00 46,810.00 46,810.00 23,842.00 23,842.00 10,755.00 10,755.00 5,680.00 5,680.00	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 1832,583.00 832,583.00 47,960.00 47,960.00 47,960.00 16,905.00 15,905.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 12,000.00 12,000.00 12,000.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 124,262.00 143,370.00 143,370.00 143,370.00 5,000.00 5,000.00 34,674.00 34,674.00 23,545.00 9,255.00 9,255.00 9,255.00 5,130.00 5,130.00	N/A   N/A
85	SVP   N/A   1/11/2019   N/A   N/A	A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 1/27/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/2/2019 N/A 2/21/5/2019 N/A 2/21/5/2019 N/A 3/2/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 3/2/2019 N/A 2/27/2019 N/A 3/2/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 3/2/2019 N/A 2/2/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 3/2/2019 N/A 3/2/2019 N/A 4/2/3/2019 N/A	N/A	N/A	\(\begin{array}{cccccccccccccccccccccccccccccccccccc	36,000.00 36,000.00 654,757.56 654,757.56 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 37,195.00 37,195.00 17,565.00 17,565.00 5,000.00 5,000.00 5,001.00 5,001.00 124,419.72 124,419.72 147,370.00 147,370.00 6,000.00 6,000.00 46,810.00 46,810.00 23,842.00 23,842.00 10,755.00 10,755.00	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 182,583.00 47,960.00 47,960.00 47,960.00 47,960.00 16,905.00 12,000.00 12,000.00 12,000.00 3,000.00 3,001.00 12,000.00 12,000.00 13,001.00 12,000.00 13,001.00 12,000.00 12,000.00 3,001.00 124,262.00 14,370.00 15,000.00 5,000.00 14,370.00 14,370.00 14,370.00 14,370.00 15,000.00 34,674.00 23,545.00 23,545.00 23,545.00 9,255.00 9,255.00 1	N/A
85 Supply of tabor & materials 86 Fire Estinguisher 87 Clinic Supplies 88 Medicines 89 Clinic Supplies & Materials 90 Supplies/materials 91 Supplies/materials 91 Supplies/materials 92 Office Supplies & Materials 93 Loads 94 Services 95 Construction Supply 96 Services 97 Office Supplies/Materials 98 Supplies/materials 99 Cartering Services 100 Drinking water 101 Kitchenware Supplies 101 Kitchenware Supplies	SVP   N/A   1/11/2019   N/A   1/15	N/A   37/97(019   N/A   N/	3799/2019 N/A 1722/2019 N/A 1722/2019 N/A 277/2019 N/A 277/2019 N/A 379/2019 N/A 377/2019 N/A 377/2019 N/A 377/2019 N/A 37/2019 N/A 272/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 37/2019 N/A 2/27/2019 N/A 37/2019 N/A 37/2019 N/A 37/2019 N/A 37/2019 N/A 37/2019 N/A 37/2019 N/A 4/23/2019 N/A	N/A	N/A 7	N/A STF	36,000.00 36,000.00 654,757.56 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 15,000.00 5,000.00 5,000.00 5,000.00 10,000.00 124,419.72 124,419.72 124,419.72 147,370.00 147,370.00 147,370.00 148,310.00 46,810.00 12,3842.00 12,555.00 10,755.00 10,755.00 10,755.00 10,755.00 10,240.00 10,240.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 11,000.0	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 47,960.00 47,960.00 47,960.00 16,905.00 12,000.00 12,000.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 124,262.00 124,262.00 143,70.00 14,370.00 14,370.00 14,370.00 14,370.00 14,370.00 14,370.00 15,500.00 3,607.40 125,555.00 125,5	N/A   N/A
85	SVP   N/A   1/11/2019   N/A   1/11/2019   N/A   1/12/2019   N/A   N/A   1/12/2019   N/A   N/A   1/12/2019   N/A   N/A   N/A   N/A   1/12/2019   N/A   N/A   N/A   1/12/2019   N/A   N/A	A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 1/27/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/2/2019 N/A 2/2/27/2019 N/A 2/2/27/2019 N/A 2/2/27/2019 N/A 2/2/27/2019 N/A 1/3/2019 N/A	N/A	N/A	N/A STF	36,000.00 36,000.00 654,757.56 654,757.56 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 37,195.00 37,195.00 5,000.00 5,000.00 5,001.00 5,000.00 5,001.00 124,419.72 147,370.00 147,370.00 6,000.00 6,000.00 12,44.97.27 124,419.72 147,370.00 147,370.00 6,000.00 6,000.00 16,810.00 46,810.00 23,842.00 23,842.00 10,755.00 10,755.00 5,680.00 5,680.00 10,240.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 10,240.00 15,000.00 10,240.00 15,000.00	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 1832,583.00 832,583.00 47,960.00 47,960.00 47,960.00 16,905.00 12,000.00 12,000.00 13,000.00 3,000.00 3,000.00 3,000.00 12,202.00 12,202.00 12,202.00 12,202.00 12,202.00 142,370.00 142,370.00 142,370.00 143,370.00 143,370.00 143,370.00 15,000.00 34,674.00 34,574.00 125,555.00 125,555.00 15,130.00 5,130.00 15,1	N/A
85 Supply of tabor & materials 86 Fire Extinguisher 87 Clinic Supplies 88 Medicines 89 Clinic Supplies & Materials 90 Supplies/materials 91 Supplies/materials 91 Supplies/materials 92 Office Supplies & Materials 93 Loads 94 Services 95 Construction Supply 96 Services 97 Office Supplies/Materials 98 Supplies/materials 99 Catering Services 100 Drinking water 101 Sixthemware Supplies 102 Shop Equipment 103 Shop Equipment	SVP   N/A   1/11/2019   N/A   1/15/2018   N/A   1/15/2019   N/A   1/15/2018   N/A   1/15/2019   N/A	A	3/29/2019 N/A 1/12/2019 N/A 1/12/2019 N/A 1/12/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/15/2019 N/A 1/13/2019 N/A	N/A	N/A	N/A STF	36,000.00 36,000.00 (654,757.56 ) 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,575.00 17,755.00	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 47,960.00 47,960.00 47,960.00 47,960.00 16,905.00 12,000.00 12,000.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 124,262.00 124,262.00 124,262.00 144,370.00 5,000.00 3,000.00 34,674.00 34,674.00 34,674.00 34,674.00 34,674.00 123,545.00 9,255.00 9,255.00 9,255.00 9,255.00 9,255.00 3,270.00 3,270.00 3,270.00 3,270.00 3,270.00 3,270.00 3,270.00 3,270.00 3,270.00 79,625.00 1210,925.00 12	N/A   N/A
85	SVP N/A 1/11/2019 N/A 1	A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 1/27/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/215/2019 N/A 2/215/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 3/2/2019 N/A 2/27/2019 N/A 1/2/2019 N/A	N/A	N/A	N/A STF	36,000.00 36,000.00 654,757.56 654,757.56 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 37,195.00 37,195.00 5,000.00 5,000.00 5,001.00 5,001.00 1244,419.72 1244,419.72 147,370.00 147,370.00 6,000.00 5,000.00 46,810.00 46,810.00 23,842.00 23,842.00 10,755.00 10,755.00 5,680.00 5,880.00 10,240.00 15,000.00 46,810.00 46,810.00 23,842.00 23,842.00 10,755.00 10,755.00 5,680.00 5,880.00 10,240.00 15,000.00 26,711.00 296,711.00 20,100.00 226,500.00 11,172.40 11,172.40	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 1832,583.00 47,960.00 47,960.00 47,960.00 47,960.00 16,905.00 12,000.00 12,000.00 12,000.00 3,001.00 12,000.00 3,001.00 12,000.00 13,001.00 12,000.00 13,001.00 12,000.00 13,001.00 3,001.00 124,262.00 143,70.00 5,000.00 5,000.00 124,674.00 143,70.00 5,000.00 5,000.00 13,674.00 14,6	N/A
85 Supply of tabor & materials 86 Fire Extinguisher 87 Clinic Supplies 88 Medicines 89 Clinic Supplies & Materials 90 Supplies/materials 91 Supplies/materials 91 Supplies/materials 92 Office Supplies & Materials 93 Loads 94 Services 95 Construction Supply 96 Services 97 Office Supplies/Materials 98 Supplies/materials 99 Catering Services 100 Drinking water 101 Sixthemware Supplies 102 Shop Equipment 103 Shop Equipment	SVP   N/A   1/11/2019   N/A   1/15/2019   N/A   1/14/2019   N/A   1/14/2019   N/A   1/14/2019   N/A   1/14/2019   N/A   1/14/2019   N/A   1/15/2019   N/A	A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 1/27/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/1/2019 N/A 1/3/2019 N/A	N/A	N/A	N/A STF	36,000.00 36,000.00 (654,757.56 ) 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,575.00 17,755.00	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 47,960.00 47,960.00 47,960.00 47,960.00 16,905.00 12,000.00 12,000.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 124,262.00 124,262.00 124,262.00 144,370.00 5,000.00 3,000.00 34,674.00 34,674.00 34,674.00 34,674.00 34,674.00 123,545.00 9,255.00 9,255.00 9,255.00 9,255.00 9,255.00 3,270.00 3,270.00 3,270.00 3,270.00 3,270.00 3,270.00 3,270.00 3,270.00 3,270.00 79,625.00 1210,925.00 12	N/A
85	SVP   N/A   1/11/2019   N/A	N/A   3/29/2019   N/A     N/A   3/29/2019   N/A     N/A   1/27/2019   1/27/2019   N/A     N/A   1/27/2019   1/27/2019   N/A     N/A   1/27/2019   N/A     N/A   1/27/2019   N/A     N/A   3/7/2019   N/A     N/A   3/3/2019   N/A     N/A   3/3/2019	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 1/3/2019 N/A	N/A	N/A	N/A STF	36,000.00 36,000.00 654,757.56 654,757.56 839,999.33 33,999.33 47,960.00 47,960.00 17,565.00 17,565.00 27,195.00 37,195.00 5,000.00 5,000.00 5,001.00 5,000.00 5,001.00 124,419.72 147,370.00 147,370.00 6,000.00 6,000.00 142,419.72 124,419.72 147,370.00 147,370.00 6,000.00 5,000.00 128,419.72 124,419.72 147,370.00 147,370.00 6,000.00 5,000.00 15,000.00 5,000.00 16,000.00 10,755.00 10,755.00 10,755.00 10,755.00 15,000.00 10,240.00 10,240.00 15,000.00 15,000.00 26,711.00 296,711.00 26,000.00 226,500.00 11,172.40 11,172.40 550,000.00 590,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,900.00 19,000.00 19,900.00 19,000.00	33,760.00 33,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 1832,583.00 47,960.00 47,960.00 47,960.00 47,960.00 16,905.00 16,905.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 124,262.00 124,262.00 144,370.00 5,000.00 5,000.00 34,674.00 34,674.00 34,674.00 34,674.00 123,545.00 23,545.00 9,255.00 5,130.00 5,100.00 5,100.00 5,100.00 5,100.00 16,100.00 5,100.00 16,100.00	N/A   N/A
85 Supply of Labor & materials 86 Fire Extinguisher 87 Clinic Supplies 88 Medicines 89 Clinic Supplies & Materials 90 Supplies/materials 91 Supplies/materials 91 Supplies/materials 92 Office Supplies & Materials 93 Loads 94 Services 95 Construction Supply 96 Services 97 Office Supplies Materials 98 Supplies/materials 98 Supplies/materials 99 Cartering Services 100 Drinking water 101 Shop Equipment 102 Shop Equipment 103 Shop Equipment 104 Supplies/materials 105 IT Equipment 106 Zests Solar Light 107 Suppli/Materials 108 I Supplies/materials 109 Cartering Services	SVP   N/A   1/11/2019   N/A   1/15	N A   37/97(019   N/A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 1/27/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 3/2/2019 N/A 2/27/2019 N/A 3/2/2019 N/A 1/2/2019 N/A	N/A	N/A	N/A STF	36,000.00 36,000.00 (654,757.56) 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,567.00 17,770.00 1	35,760.00 35,760.00 127,700.00 127,700.00 127,700.00 127,700.00 127,700.00 127,700.00 127,700.00 127,700.00 47,960.00 47,960.00 47,960.00 47,960.00 16,905.00 16,905.00 12,000.00 3,000	N/A
85	SVP   N/A   1/11/2019   N/A   P	A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/2/2019 N/A 2/2/2019 N/A 2/2/2019 N/A 2/2/2019 N/A 2/2/2019 N/A 2/7/2019 N/A 1/3/2019 N/A 2/2/7/2019 N/A 1/3/2019 N/A 2/2/7/2019 N/A 2/2/3/2019 N/A 2/3/2/2019 N/A 3/3/2/2019 N/A 3/2/2/2019 N/A 3/2/2/2019 N/A 3/2/2/2019 N/A	N/A	N/A	N/A STF	36,000.00 36,000.00 654,757.56 654,757.56 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 37,195.00 37,195.00 5,000.00 5,000.00 5,001.00 5,000.00 5,001.00 124,419.72 144,19.72 124,419.72 147,370.00 147,370.00 6,000.00 6,000.00 46,810.00 46,810.00 23,842.00 23,842.00 10,755.00 10,755.00 5,680.00 5,680.00 10,240.00 10,755.00 5,680.00 5,680.00 10,240.00 10,755.00 5,680.00 10,755.00 10,240.00 10,755.00 10,240.00 10,755.00 10,240.00 10,755.00 10,240.00 10,755.00 10,240.00 11,740.00 11,724.00 11,740.00 15,000.00 226,500.00 11,724.00 11,1724.00 11,724.00 11,1724.00 11,724.00 11,1724.00 11,724.00 11,1724.00 19,000.00 590.000.00 299,916.67 299,936.67 6,600.00 6,600.00 16,637.50 16,637.50	33,760.00 33,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 1832,583.00 832,583.00 47,960.00 47,960.00 47,960.00 16,905.00 16,905.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 12,000.00 12,200.00 12,200.00 12,200.00 12,200.00 12,200.00 12,200.00 12,200.00 12,200.00 12,200.00 142,370.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,550.00 15,550.00 18,755.	N/A
85 Supply of tabor & materials 86 Fire Estinguisher 87 Clinic Supplies 88 Medicines 89 Clinic Supplies & Materials 90 Supplies/materials 91 Supplies/materials 91 Supplies/materials 92 Office Supplies & Materials 93 Loads 94 Services 95 Construction Supply 96 Services 97 Office Supplies Materials 98 Supplies/materials 99 Careful Construction Supply 96 Services 100 Drinking water 101 Zetring Services 100 Drinking water 101 Supplies/materials 102 Shop Equipment 103 Shop Equipment 104 Supplies/materials 105 IT Equipment 106 Zest Solar Light 107 SupplyMaterials 108 Lequipment 109 Supplies/materials 109 Careful Services 100 Mythematerials 101 Supplies/materials 102 Shop Equipment 103 Shop Equipment 104 Supplies/materials 105 IT Equipment 106 Lest Solar Light 107 SupplyMaterials 108 Lequipment 109 Medicines 110 Office Supplies	SVP   N/A   1/11/2019   N/A   1/15/2019   N/A	N	3799/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/39/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 3/2/2019 N/A 3/2/2019 N/A 3/2/2019 N/A 4/23/2019 N/A 4/23/2019 N/A 4/23/2019 N/A 4/23/2019 N/A 4/23/2019 N/A 4/23/2019 N/A 5/10/2019 N/A 5/10/2019 N/A 5/10/2019 N/A 5/2/2019 N/A 3/2/2019 N/A 5/2/2019 N/A	N/A	N/A	N/A STF	36,000.00 36,000.00 654,757.56 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 17,565.00 15,000.00 5,000.00 5,000.00 5,000.00 10,000.00 124,419.72 124,419.72 124,419.72 124,419.72 124,419.72 124,419.72 124,419.72 124,419.70 124,7370.00 147,370.00 16,000.00 16,000.00 16,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 10,000.00 11,000.00 126,500.00 126,500.00 126,500.00 126,500.00 11,172.40 11,172.40 11,172.40 11,172.40 11,172.40 11,172.40 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 19,000.00 11,6,637.50 16,637.50 14,760.00 14,760.00 14,760.00	33,760.00 33,760.00 127,700.00 127,700.00 127,700.00 127,700.00 127,700.00 127,700.00 127,700.00 127,700.00 47,960.00 47,960.00 47,960.00 47,960.00 16,905.00 16,905.00 12,000.00 3,000	N/A
85	SVP   N/A   1/11/2019   N/A   1/11/2019   N/A   1/12/2019   N/A	A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 1/27/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/215/2019 N/A 2/215/2019 N/A 2/215/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 1/2/2019 N/A 2/2/2019 N/A	N/A	N/A	N/A STF	36,000.00 36,000.00 654,757.56 654,757.56 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 37,195.00 37,195.00 5,000.00 5,000.00 5,001.00 5,000.00 5,001.00 124,419.72 144,19.72 124,419.72 147,370.00 147,370.00 6,000.00 6,000.00 46,810.00 46,810.00 23,842.00 23,842.00 10,755.00 10,755.00 5,680.00 5,680.00 10,240.00 10,755.00 5,680.00 5,680.00 10,240.00 10,755.00 5,680.00 10,755.00 10,240.00 10,755.00 10,240.00 10,755.00 10,240.00 10,755.00 10,240.00 10,755.00 10,240.00 11,740.00 11,724.00 11,740.00 15,000.00 226,500.00 11,724.00 11,1724.00 11,724.00 11,1724.00 11,724.00 11,1724.00 11,724.00 11,1724.00 19,000.00 590.000.00 299,916.67 299,936.67 6,600.00 6,600.00 16,637.50 16,637.50	33,760.00 33,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 1832,583.00 832,583.00 47,960.00 47,960.00 47,960.00 16,905.00 16,905.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 12,000.00 12,200.00 12,200.00 12,200.00 12,200.00 12,200.00 12,200.00 12,200.00 12,200.00 12,200.00 142,370.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,500.00 15,500.00 15,500.00 15,500.00 15,500.00 15,550.00 15,550.00 18,755.	N/A
85	SVP   N/A   1/11/2019   N/A   1/11/2019   N/A   1/12/2019   N/A	A	3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 1/27/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/3/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 3/2/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 1/2/2019 N/A	N/A	N/A	N/A STF	36,000.00 36,000.00 654,757.56 839,999.33 839,999.33 839,999.33 47,960.00 47,960.00 17,565.00 17,565.00 37,195.00 37,195.00 17,565.00 17,565.00 5,000.00 5,000.00 5,001.00 5,001.00 124,419.72 144,19.72 144,19.72 144,19.72 147,370.00 6,000.00 6,000.00 6,000.00 6,000.00 10,755.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00 10,750.00	35,760.00 35,760.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 127,000.00 147,960.00 47,960.00 47,960.00 47,960.00 16,905.00 15,905.00 12,000.00 3,000.	N/A   N/A
85	SVP         N/A         1/11/2019         N/A         1           SVP         N/A         1/24/2019         N/A         1           Shopping         N/A         N/A         N/A         1         1		3/29/2019 N/A 1/22/2019 N/A 1/22/2019 N/A 1/27/2019 N/A 2/7/2019 N/A 2/7/2019 N/A 3/3/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 3/7/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 3/2/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 2/27/2019 N/A 1/2/2019 N/A	N/A	N/A	N/A STF	36,000.00 36,000.00 664,737.56 839,993.31 839,993.31 839,993.31 839,993.31 839,993.31 847,960.00 47,960.00 47,960.00 17,565.00 17,575.00 17,775.00	33,760.00 33,760.00 127,700.00 127,700.00 127,700.00 127,700.00 127,700.00 127,700.00 127,700.00 47,960.00 47,960.00 47,960.00 47,960.00 16,905.00 12,000.00 12,000.00 12,000.00 3,000.00 3,000.00 3,000.00 3,000.00 3,000.00 124,262.00 124,262.00 124,262.00 124,262.00 144,370.00 5,000.00 5,000.00 3,001.00 124,262.00 124,262.00 124,262.00 13,300.00 3,000.00 34,674.00 34,674.00 34,674.00 34,674.00 34,674.00 34,674.00 32,555.00 9,255.00 9,255.00 9,255.00 9,255.00 12,000.00 13,790.00 13,790.00 13,790.00 13,790.00 13,790.00 14,570.00 143,570.00 13,570.00 11,720.00 11,	N/A   N/A

115	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	5/24/2019	N/A	N/A	N/A	N/A	STF	109,175.00	109,175.00		15,994.00	15,994.00		N/A	N/A	N/A	N/A	N/A	N/A	
116	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	5/24/2019	N/A	N/A	N/A	N/A	STF	2,500.00	2,500.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
117	Supplies/materials	SVP	N/A	5/16/2019	N/A	N/A	5/24/2019	5/24/2019	N/A	5/24/2019	N/A	N/A	N/A	N/A	STF	299,936.67	299,936.67		83,556.00	83,556.00		N/A	N/A	N/A	N/A	N/A	N/A	
118	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	5/2/2019	N/A	5/2/2019	N/A	N/A	N/A	N/A	STF	3,525.00	3,525.00		3,471.00	3,471.00		N/A	N/A	N/A	N/A	N/A	N/A	
119	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	5/2/2019	N/A	5/2/2019	N/A	N/A	N/A	N/A	STF	20,975.00	20,975.00		9,532.00	9,532.00		N/A	N/A	N/A	N/A	N/A	N/A	
120	Supplies/materials	SVP	N/A	5/9/2019	N/A	N/A	5/17/2019	5/17/2019	N/A	5/17/2019	N/A	N/A	N/A	N/A	STF	68,000.00	68,000.00		64,112.00	64,112.00		N/A	N/A	N/A	N/A	N/A	N/A	
121	Office Equipment	Shopping	N/A	N/A	N/A	N/A	N/A	03/07/19	N/A	3/7/2019	N/A	N/A	N/A	N/A	STF	25,500.00	25,500.00		24,516.00	24,516.00		N/A	N/A	N/A	N/A	N/A	N/A	
122	Office Equipment	SVP	N/A	3/7/2019	N/A	N/A	3/19/2019	3/19/2019	N/A	3/19/2019	N/A	N/A	N/A	N/A	STF	436,432.00	436,432.00		382,698.00	382,698.00		N/A	N/A	N/A	N/A	N/A	N/A	
123	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	5/15/2019	N/A	5/15/2019	N/A	N/A	N/A	N/A	STF	13,400.00	13,400.00		13,181.00	13,181.00		N/A	N/A	N/A	N/A	N/A	N/A	
124	Office supplies	Shopping	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	5/27/2019	N/A	N/A	N/A	N/A	STF	939.00	939.00		885.00	885.00		N/A	N/A	N/A	N/A	N/A	N/A	
125	Office Equipment	Shopping	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	5/27/2019	N/A	N/A	N/A	N/A	STF	9,000.00	9,000.00		4,370.00	4,370.00		N/A	N/A	N/A	N/A	N/A	N/A	
126	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	5/24/2019	N/A	N/A	N/A	N/A	STF	48,275.00	48,275.00		25,640.00	25,640.00		N/A	N/A	N/A	N/A	N/A	N/A	
127	Supplies/materials	SVP	N/A	5/16/2019	N/A	N/A	5/24/2019	5/24/2019	N/A	5/24/2019	N/A	N/A	N/A	N/A	STF	109,175.00	109,175.00		68,270.00	68,270.00		N/A	N/A	N/A	N/A	N/A	N/A	
128	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	5/27/2019	N/A	N/A	N/A	N/A	STF	9,000.00	9,000.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
129	Office Equipment	Shopping	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	5/30/2019	N/A	N/A	N/A	N/A	STF	45,000.00	45,000.00		38,929.00	38,929.00		N/A	N/A	N/A	N/A	N/A	N/A	
130	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	6/25/2019	N/A	6/25/2019	N/A	N/A	N/A	N/A	GAA	23,364.67	23,364.67		9,109.00	9,109.00		N/A	N/A	N/A	N/A	N/A	N/A	
131	Supplies/materials	SVP	N/A	6/25/2019	N/A	N/A	6/25/2019	6/25/2019	N/A	6/25/2019	N/A	N/A	N/A	N/A	GAA	99,690.00	99,690.00		58,899.00	58,899.00		N/A	N/A	N/A	N/A	N/A	N/A	
132	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	6/25/2019	N/A	6/25/2019	N/A	N/A	N/A	N/A	GAA	49,625.00	49,625.00		31,175.00	31,175.00		N/A	N/A	N/A	N/A	N/A	N/A	
133	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	6/25/2019	N/A	6/25/2019	N/A	N/A	N/A	N/A	GAA	25,909.17	25,909.17		14,707.50	14,707.50		N/A	N/A	N/A	N/A	N/A	N/A	
134	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	6/25/2019	N/A	6/25/2019	N/A	N/A	N/A	N/A	GAA	22,255.00	22,255.00		13,956.00	13,956.00		N/A	N/A	N/A	N/A	N/A	N/A	
135	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	6/25/2019	N/A	6/25/2019	N/A	N/A	N/A	N/A	GAA	49,625.00	49,625.00		31,545.00	31,545.00		N/A	N/A	N/A	N/A	N/A	N/A	
136	Supplies/materials	Shopping	N/A	N/A	N/A	N/A	N/A	6/25/2019	N/A	6/25/2019	N/A	N/A	N/A	N/A	GAA	49,855.00	49,855.00		7,960.00	7,960.00		N/A	N/A	N/A	N/A	N/A	N/A	
137	Electricity Expenses	Direct Contracting	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	GAA	702,317.01	702,317.01		702,317.01	702,317.01								
138	Water Expenses	Direct Contracting	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	GAA	148,777.48	148,777.48		148,777.48	148,777.48								
139	Telephone Expenses	Direct Contracting	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	GAA	49.098.00	49.098.00		49.098.00	49.098.00								
140	Internet Expenses	Direct Contracting	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	CAA	40.510.00	40.510.00		40.510.00	40.510.00								
140	internet expenses	Direct Contracting	n/A	IN/A	IN/A	IN/A	IN/A				IN/A	n/A	,	n/A otal	UAA	43.952.342.34	12,952,342.34		38.547.899.39	8,747,898,99	-	<del>                                     </del>	<del> </del>	1		+	-	
		l l										Total Allo	ted Budget of		t Δctivities	43,332,342.34	12,332,342.34	43.952.3		0,747,030.33		1						
											Total C	ontract Price o				1		38,547,8										

## Lianga Campus

COMPLETED PROCUREMENT ACTIVITIES

ON-GOING PROCUREMENT ACTIVITIES

	IED PROCUREMENT ACTI																							/ /	/ /		/	/	
1	Fuel and oil	School van	Shopping	N/A	N/A	N/A	N/A	1/4/2019	1/4/2019	N/A	1/4/2019	N/A	N/A	N/A	N/A	STF	22,275.00	22,275.00	19,3	2.50 19,302.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Medical equipment and supplies	School clinic	Shopping	N/A	N/A	N/A	N/A	2/6/2019	2/6/2019	N/A	2/6/2019	N/A	N/A	N/A	N/A	TF	7,800.00	7,800.00	7,2	4.00 7,284.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Catering service	Faculty and Staff- ACO-ADCO meeting	Small Value Procurement	N/A	2/2/2019	N/A	N/A	2/6/2019	2/6/2019	N/A	2/6/2019	N/A	N/A	N/A	N/A	GAA	90,000.00	90,000.00	90,0	0.00 90,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Construction of Campus Concrete Road of SDSSU Lianga Campus ( Re- Bid)	Lianga Campus	Public Bidding	1/21/2019	1/23/2019	1/30/2019	2/11/2019	2/11/2019	2/12/19	2/13/19	2/14/19	2/15/19	2/17/19	N/A	N/A	STF	5,000,000.00		5,000,000.00 4,401,0	00.00	4,401,000		1/30/2019	2/11/2019	2/11/2019	2/12/19	2/15/19		
5	Tarpaulin printing	PAATI 2019	Shopping	N/A	N/A	N/A	N/A	2/11/2019	2/11/2019	N/A	2/11/2019	N/A	N/A	N/A	N/A	TF	2,600.00	2,600.00	2,3	6.00 2,366.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Office supplies	PAATI 2019	Shopping	N/A	N/A	N/A	N/A	2/11/2019	2/11/2019	N/A	2/11/2019	N/A	N/A	N/A	N/A	TF	1,150.00	1,150.00	8	0.00 800.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Painting materials	PAATI 2019	Shopping	N/A	N/A	N/A	N/A	2/11/2019	2/11/2019	N/A	2/11/2019	N/A	N/A	N/A	N/A	TF	1,700.00	1,700.00	1,5	4.10 1,574.1	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Banner	PAATI 2019	Shopping	N/A	N/A	N/A	N/A	2/11/2019	2/11/2019	N/A	2/11/2019	N/A	N/A	N/A	N/A	TF	600.00	600.00	5	0.00 550.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Catering service	PAATI 2019	Shopping	N/A	N/A	N/A	N/A	2/11/2019	2/11/2019	N/A	2/11/2019	N/A	N/A	N/A	N/A	TF	10,000.00	10,000.00	9,8	0.00 9,800.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	Office supplies	SSG Valentine's Day	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/13/2019	N/A	N/A	N/A	N/A	TF	1,078.00	1,078.00	1,0	0.00 1,000.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	Tarpaulin printing	SSG Valentine's Day	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/13/2019	N/A	N/A	N/A	N/A	TF	1,000.00	1,000.00	8	6.00 896.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	Catering service	SSG Valentine's Day	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/13/2019	N/A	N/A	N/A	N/A	TF	1,160.00	1,160.00	1,1	0.00 1,160.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Janitorial supplies	Research and Development	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/13/2019	N/A	N/A	N/A	N/A	STF	2,060.00	2,060.00	2,0	0.00 2,060.0	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	Office supplies	Development	Negotiated DBM	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/13/2019	N/A	N/A	N/A	N/A	STF	2,740.00	2,740.00		3.97 1,853.9		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Catering service	CFT Day	Shopping	N/A	N/A	N/A	N/A	2/14/2019	2/14/2019	N/A	2/14/2019	N/A	N/A	N/A		STF	1,210.00	1,210.00		2.00 642.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	Tarpaulin printing	CFT Day	Shopping	N/A	N/A	N/A	N/A	2/14/2019	2/14/2019		2/14/2019	N/A	N/A	N/A	N/A		500.00	500.00		0.00 480.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	Office supplies	CFT Day	Shopping	N/A	N/A	N/A	N/A		2/14/2019		2/14/2019	N/A	N/A	N/A		STF	1,000.00	1,000.00		2.00 902.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	Snacks Commercial feeds	CFT Day Fishfarm	Shopping Small Value	N/A N/A	N/A	N/A N/A	N/A N/A	2/14/2019	2/14/2019		2/14/2019	N/A	N/A	N/A	N/A	STF TF-	940.00	940.00	i	2.00 892.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	Office supplies	Research and	Procurement Negotiated DBM	N/A	2/13/2019 N/A	N/A	N/A		2/20/2019		2/20/2019	N/A	N/A	N/A	N/A	NAFES STF	160,500.00	160,500.00	141,5	,,,,,	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20		Development	•	N//A				2/27/2019	2/27/2019	N/A	2/27/2019	N/A	N/A	N/A	N/A	OTE	555.00	555.00		1.97 551.9		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	Tarpaulin printing	CTE Day	Shopping	N/A	N/A	N/A	N/A	2/28/2019			2/28/2019	N/A	N/A	N/A	N/A		600.00	600.00		6.00 336.0		N/A		N/A	N/A	N/A	N/A	N/A	
22	Office supplies	CTE Day	Shopping	N/A	N/A	N/A	N/A	2/28/2019	2/28/2019	N/A	2/28/2019	N/A	N/A	N/A	N/A	STF	470.00	470.00	4	0.00 470.0	,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	Office supplies	Department	Negotiated DBM	N/A	N/A	N/A	N/A	3/1/2019	3/1/2019	N/A	3/1/2019	N/A	N/A	N/A	N/A	GAA	1,500.00	1,500.00	1,3	6.40 1,346.4	)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24	Office supplies	BSBA-FM IV and Bus. Econ IV students	Shopping	N/A	N/A	N/A	N/A	3/4/2019	3/4/2019	N/A	3/4/2019	N/A	N/A	N/A	N/A	STF	2 690 00	2,690,00	2.5	5.00 2.555.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25	Catering service	BSBA-FM IV and Bus. Econ IV students	Shopping	N/A	N/A	N/A	N/A	3/4/2019	3/4/2019		3/4/2019	N/A	N/A	N/A	N/A	STF	4.850.00	4.850.00		0.00 4.850.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Part	26	Fuel and oil	School van	Shopping	N/A	N/A	N/A	N/A	3/4/2019	3/4/2019	N/A	3/4/2019	N/A	N/A	N/A	N/A	STF	22,275.00	22,275.00	20,225.00	20,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property of the content of the con	27																STF											N/A	
. M. C.	28	Office supplies		Shopping	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/6/2019	N/A	N/A	N/A	N/A	TF	732.00	732.00	489.00	489.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	29	Sacks	Development	Shopping	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/6/2019	N/A	N/A	N/A	N/A	STF	300.00	300.00	294.00	294.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	30	Catering service	Development	Shopping	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/6/2019	N/A	N/A	N/A	N/A	STF	12,000.00	12,000.00	10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	31	Hardware material	Development	Shopping	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/6/2019	N/A	N/A	N/A	N/A	STF	900.00	900.00	413.40	413.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	32	Office supplies		Shopping	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/6/2019	N/A	N/A	N/A	N/A	STF	217.00	217.00	137.00	137.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc	33	Bolo		Shopping	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/6/2019	N/A	N/A	N/A	N/A	STF	2,000.00	2,000.00	1,950.00	1,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	34	Basin		Shopping	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/6/2019	N/A	N/A	N/A	N/A	STF	1,000.00		950.00	950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property	35	Prepaid card (internet)		Shopping	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/6/2019	N/A	N/A	N/A	N/A	STF			3.600.00	3,600,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Confession   Con	36	Office supplies	Research and	Shopping	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/6/2019	N/A	N/A	N/A	N/A	STF	1.155.00		870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	37	Catering service	SSG Election 2019	Shopping					3/6/2019	3/6/2019	N/A	3/6/2019	N/A	N/A	N/A	N/A		2,080.00	2,080.00	2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical   Math																													
		- annie de prince																											
Control   Cont									3/0/2013	3/0/2013	1975	3/0/2013	1875	1975	1875	1973				1		1975	1975	18/0	1975	1875	1975		
	41	1							3/8/2019	3/8/2019	N/A	3/8/2019	N/A	N/A	N/A	N/A		2,400.00	2,400.00	2,070.00	2,070.00	1071	N/A	N/A	N/A	N/A	N/A	N/A	
Processor   Proc	42	***	Development						3/8/2019	3/8/2019	N/A	3/8/2019	N/A	N/A	N/A	N/A				3,860.00		N/A	N/A	N/A	N/A	1471	N/A		
Contract	43		Department						3/8/2019	3/8/2019	N/A	3/8/2019	N/A	N/A	N/A	N/A		3,416.00	3,416.00	3,280.46	3,280.46	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control   Processing   Proces	44		Department				<b>-</b>		3/8/2019	3/8/2019	N/A	3/8/2019	N/A	N/A	N/A	N/A		600.00	600.00	271.14	271.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	$\longrightarrow$
Configuration   Configuratio	45	1	Development				<b>-</b>		3/9/2019	3/9/2019	N/A	3/9/2019	N/A	N/A	N/A	N/A		1,200.00	1,200.00	1,103.94	1,103.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	46		Department	-							N/A				N/A	N/A							N/A	N/A	N/A		N/A		
19   19   19   19   19   19   19   19																													-
Application																													
Procession   Pro	50	Catering service	Extension service	Shopping	N/A	N/A	N/A	N/A	3/18/2019	3/18/2019	N/A	3/18/2019	N/A	N/A	N/A	N/A		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	
Company   Comp	51	Pumpboat hire	NAFES Project	Shopping	N/A	N/A	N/A	N/A	3/18/2019	3/18/2019	N/A	3/18/2019	N/A	N/A	N/A	N/A		2,500.00	2,500.00	2,424.00	2,424.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Second   Position	52	Catering service	Women's Month	Shopping	N/A	N/A	N/A	N/A	3/21/2019	3/21/2019	N/A	3/21/2019	N/A	N/A	N/A	N/A	STF	18,750.00	18,750.00	17,250.00	17,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	53	Tarpaulin printing	Aquasilviculture Project	Shopping	N/A	N/A	N/A	N/A	3/21/2019	3/21/2019	N/A	3/21/2019	N/A	N/A	N/A	N/A		1,500.00	1,500.00	1,344.00	1,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
State   Color   Agricultural properties   Color	54	Office supplies	IEC of Aquasilviculture	Shopping	N/A	N/A	N/A	N/A	3/21/2010	3/21/2010	N/A	3/21/2010	N/A	N/A	N/A	N/A		2 160 00	2 160 00	1 620 00	1 620 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Particular supplies   Description   Descri		Cloth	IEC of Aquasilviculture	Shopping	N/A	N/A	N/A	N/A								N/A													
Administrative   Department   Stopping   NA   NA   NA   NA   NA   NA   NA   N	55	Flashlight and Grass cutter	Administrative	Shopping	N/A	N/A	N/A	N/A	0/21/2010	0.2.0.20.0	10/1			1471	10/1	1671	GAA	.,	1,200.00	1,200.00	1,200.00	1071		14/1	1471	1471			
Administrative   Department   Shopping   NA   NA   NA   NA   NA   NA   NA   N	50	-	Administrative	Shopping														·		.,									
Advance ROTC   Adva	- 31	Janitorial supplies	Administrative	Shopping	N/A	N/A	N/A	N/A	0/21/2010	0/21/2010	1975	O/E I/E010		1471	16/2	IVA	GAA	2,200.00		.,	.,	1471		1471	1071		147.		
Office Equipment   Administrative Department   Department   Department   Department   Shopping   NA	- 00	Office supplies	Administrative	Shopping	N/A	N/A	N/A	N/A			10/1					1671	GAA	,	,		-,								
Catering service    Catering service   Catering ser		Office Equipment	Administrative	Shopping	N/A	N/A	N/A	N/A									GAA	,	,	.,	-,								$\neg \neg$
Catering service   Employment   Shopping   NA   NA   NA   NA   NA   NA   NA   N	60		Career						3/2//2019	312112019	IN/A	3/2/1/2019	IWA	IVA	IN/A	IN/A		7,000.00	1,000.000	5,749.00	5,749.00	IWA	INV	INV	IVA	IWA	INV	INA	
Catering service Advance ROTIC Graduation and Incorporation NA		Catering service	Employment	Shopping	N/A	N/A	N/A	N/A	0/04/00/-	0/04/004-		0/04/0045					TF		0.000		0.000	l l							
Catering service Graduation and Incorporation  Office supplies Office supplies  Office supp	61						<del>                                     </del>		3/21/2019	3/21/2019	N/A	3/21/2019	N/A	N/A	N/A	N/A	-	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	
Graduation and Incorporation		Catering service	Advance ROTC	Shoppina	N/A	N/A	N/A	N/A									TF												
Advance ROTC Graduation and Incorporation   Shopping N/A	62		Incorporation	., ,					3/21/2019	3/21/2019	N/A	3/21/2019	N/A	N/A	N/A	N/A		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	
Graduation and Incorporation   No.					l															]									
Equipment rental   Project-CHED   Small Value   N/A   2/13/2019   N/A   N/A   3/27/2019   N/A   3/27/2019   N/A   3/27/2019   N/A	63	Office supplies	Graduation and	Shopping	N/A	N/A	N/A	N/A	3/21/2019	3/21/2019	N/A	3/21/2019	N/A	N/A	N/A	N/A	TF	4,080.00	4,080.00	3,840.00	3,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
65 Catering service Extension service Shopping NA	64	Equipment rental			N/A	2/13/2019	N/A	N/A	3/27/2019	3/27/2019	N/A	3/27/2019	N/A	N/A	N/A	N/A	TF	974,400.00	974,400.00	962,500.00	962,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
67 Tarpaulin printing Extension service Shopping N/A											N/A				N/A		011	29,250.00	29,250.00	26,650.00	26,650.00								
68 Catering service Extension service Shopping N/A																													
69 Office Supplies Extension service Shopping N/A																													
70 Venue/accommodation Extension service Shopping N/A																													
71 Sound System Rental Graduation 2019 Shopping N/A N/A N/A N/A N/A N/A N/A 3/28/2019 N/A		Venue/accommodation		Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A			STF	2,500.00	2,500.00	 2,500.00	2,500.00								
	71	Sound System Rental	Graduation 2019	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A		N/A	N/A			STF	12,000.00	12,000.00	12,000.00	12,000.00				N/A			N/A	

		Recognition and				1	l											1		I			1	1			
72	Catering service	Graduation 2019	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	STF	33,600.00	33,600.00	33,600.00	33,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
73	Catering service	Kanami Chorale- Recognition 2019	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	STF	1,300,00	1,300.00	1,248.00	1,248,00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
74	Painting materials	CTE office	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A N/A	3/28/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	1,300.00	1,300.00	1,248.00	1,248.00	N/A N/A	1471	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A
75	Glass supplies	CTE office	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	GAA	4,500.00	4,500.00	3,900.00	3,900.00	N/A		N/A	N/A	N/A	N/A	N/A
76	Painting materials	Aquasilviculture Project	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	2,300.00	2,300.00	2,068.00	2,068.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
77	Catering service	Trainer (Kanami Chorale)	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	STF	2,700.00	2,700.00	2,700.00	2,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78	Hardware material	Aquasilviculture Project	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	10.000.00	10,000.00	4,240.00	4,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
79	Commercial feeds	Aquasilviculture Project	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	TF-1M NAFES	55,800.00	55,800.00	55,076.00	55,076.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80	Tarpaulin printing	Extension service	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	STF	500.00	500.00	448.00	448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office supplies	Extension service	Shopping	N/A	N/A	N/A	N/A	3/28/2019		N/A	3/28/2019		N/A	N/A	N/A	STF	3,390.00	3,390.00	3,390.00	3,390.00	N/A		N/A	N/A	N/A	N/A	N/A
82	Catering service	Extension service	Shopping	N/A N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A N/A	3/28/2019	N/A N/A	N/A N/A	N/A	N/A N/A	STF STF	8,200.00	8,200.00	6,500.00	6,500.00 8,988.00	N/A N/A		N/A	N/A	N/A N/A	N/A	N/A
83 84	Nylon rope Seaweeds seedlings	Extension service	Shopping Shopping	N/A	N/A N/A	N/A N/A	N/A N/A	3/28/2019	3/28/2019 3/28/2019	N/A	3/28/2019	N/A	N/A	N/A N/A	N/A		9,000.00	9,000.00	8,988.00 3,975.00	3,975.00	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A
85	Tarpaulin printing	Extension service	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	STF	500.00	500.00	448.00	448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
86	Office supplies	Extension service	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	STF	1,570.00	1,570.00	1,450.00	1,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
87	Catering service	Extension service	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	STF	3,100.00	3,100.00	3,100.00	3,100.00	N/A		N/A	N/A	N/A	N/A	N/A
88	Labor-sewing costume	Cultural dancers	Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	TF	3,750.00	3,750.00	3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
89	Janitorial supplies	Guest house Cultural dancers	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3/28/2019	3/28/2019	N/A	3/28/2019		N/A	N/A	N/A	TF	2,171.00	2,171.00	 2,072.00	2,072.00	N/A		N/A	N/A N/A	N/A N/A	N/A	N/A
90	Labor-sewing costume		Shopping	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	N/A	3/28/2019	N/A	N/A	N/A	N/A	IF.	3,600.00	3,600.00	2,865.00	2,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
91	Catering service	Research and Development office	Shopping	N/A	N/A	N/A	N/A	4/5/2019	4/5/2019	N/A	4/5/2019	N/A	N/A	N/A	N/A	STF	7,800.00	7,800.00	7,800.00	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
92	Janitorial supplies	Asst. Campus Director office	Negotiated DBM	N/A	N/A	N/A	N/A	4/12/2019	4/12/2019	N/A	4/12/2019	N/A	N/A	N/A	N/A	GAA	65.00	65.00	64.10	64.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Office supplies	Asst. Campus	Negotiated DBM	N/A	N/A	N/A	N/A									STF					107						
93		Director office	_					4/12/2019	4/12/2019	N/A	4/12/2019	N/A	N/A	N/A	N/A		7,440.70	7,440.70	6,952.58	6,952.58	N/A	N/A	N/A	N/A	N/A	N/A	N/A
94	Janitorial supplies	CAS faculty Research and	Negotiated DBM	N/A	N/A	N/A	N/A	4/12/2019	4/12/2019	N/A	4/12/2019	N/A	N/A	N/A	N/A	STF	92.00	92.00	83.26	83.26	N/A	N/A	N/A	N/A	N/A	N/A	N/A
95	Office supplies	Research and Development	Negotiated DBM	N/A	N/A	N/A	N/A	4/12/2019	4/12/2019	N/A	4/12/2019	N/A	N/A	N/A	N/A	STF	2.900.00	2.900.00	2.650.63	2,650,63	N/A	N/A	N/A	N/A	N/A	N/A	N/A
96	Office supplies	Guidance office	Negotiated DBM	N/A	N/A	N/A	N/A	4/12/2019	4/12/2019	N/A	4/12/2019	N/A	N/A	N/A	N/A	TF	2,500.00	2,500.00	1.073.39	1.073.39	N/A	1471	N/A	N/A	N/A	N/A	N/A
97	Office supplies	Office of Student Affairs	Negotiated DBM	N/A	N/A	N/A	N/A	4/12/2019	4/12/2019	N/A	4/12/2019	N/A	N/A	N/A	N/A	STF	1,840.00	1,840.00	1,772.12	1,772.12	N/A	N/A	N/A	N/A	N/A	N/A	N/A
98	Biometric Fingerprint Machine	Administrative Department	Shopping	N/A	N/A	N/A	N/A	4/17/2019	4/17/2019	N/A	4/17/2019	N/A	N/A	N/A	N/A	STF	20,000.00	20,000.00	10,990.00	10,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99	IT Equipment and Supply	Administrative Department	Shopping	N/A	N/A	N/A	N/A	4/17/2019	4/17/2019	N/A	4/17/2019	N/A	N/A	N/A	N/A	STF	30,000.00	30,000.00	28,900.00	28,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100	Trash fish	Research and Development	Shopping	N/A	N/A	N/A	N/A	4/17/2019	4/17/2019	N/A	4/17/2019	N/A	N/A	N/A	N/A	STF TF-7M	10,800.00	10,800.00	10,800.00	10,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101	Tarpaulin printing	Extension service	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	NAFES TF-7M	500.00	500.00	448.00	448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
102	Office supplies	Extension service	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	NAFES TF-7M	3,470.00	3,470.00	2,940.00	2,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103	Agricultural products	Extension service	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	NAFES TF-7M	5,363.00	5,363.00	5,344.00	5,344.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
104	Laminated sacks	Extension service	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	NAFES TF-7M	1,360.00	1,360.00	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105	Catering service	Extension service	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	NAFES TF-7M	29,250.00	29,250.00	29,250.00	29,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
106	Tarpaulin printing	Extension service	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	NAFES TF-7M	500.00	500.00	448.00	448.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
107	Office supplies	Extension service	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	NAFES TF-7M	8,143.00	8,143.00	7,945.00	7,945.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
108	Catering service	Extension service	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	NAFES TF-7M	29,250.00	29,250.00	29,250.00	29,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
109	Agricultural products	Extension service Office of Student	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	NAFES STF	10,000.00	10,000.00	9,880.00	9,880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
110	Megaphone	Affairs	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A		3,000.00	3,000.00	2,970.00	2,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
111	Kitchen materials	CAS faculty	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019		N/A	N/A	N/A	STF	4,310.00	4,310.00	2,550.00	2,550.00	N/A		N/A	N/A	N/A	N/A	N/A
112	Office Equipment	CAS faculty	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A		11,300.00	11,300.00	6,613.00	6,613.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
113	Kitchen materials	Assistant Campus Director	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	STF	4,310.00	4,310.00	2,760.00	2,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
114	Office and janitorial supplies	Assistant Campus Director	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	STF	9,600.00	9,600.00	9,570.00	9,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
115	Office supplies	Guidance office	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	IF.	2,400.00	2,400.00	 2,305.00	2,305.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
116	Office supplies	Research and Development office	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	STF	13,310.00	13,310.00	10,750.00	10,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
117	Office supplies	Office of Student Affairs	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	STF	3,435.00	3,435.00	2,147.00	2,147.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
118	Janitorial supplies	CAS faculty	Shopping	N/A	N/A	N/A	N/A	4/22/2019	4/22/2019	N/A	4/22/2019	N/A	N/A	N/A	N/A	STF	2,674.75	2,674.75	2,554.00	2,554.00	N/A		N/A	N/A	N/A	N/A	N/A
119	Office supplies	Guidance office	Negotiated DBM	N/A	N/A	N/A	N/A	5/2/2019	5/2/2019	N/A	5/2/2019		N/A	N/A	N/A	TF	1,000.00	1,000.00	812.60	812.60	N/A		N/A	N/A	N/A	N/A	N/A
120	Plastic chairs	classrooms	Negotiated DBM	N/A	N/A	N/A	N/A	5/6/2019	5/6/2019	N/A	5/6/2019	N/A	N/A	N/A	N/A	GAA	64,000.00	64,000.00	63,220.00	63,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
121	Office supplies	Administrative Department Administrative	Negotiated DBM	N/A	N/A	N/A	N/A	5/7/2019	5/7/2019	N/A	5/7/2019	N/A	N/A	N/A	N/A	GAA	10,085.00	10,085.00	8,051.84	8,051.84	N/A	N/A	N/A	N/A	N/A	N/A	N/A
122	Office supplies	Department	Negotiated DBM	N/A	N/A	N/A	N/A	5/7/2019	5/7/2019	N/A	5/7/2019	N/A	N/A	N/A	N/A	GAA	3,648.00	3,648.00	2,959.30	2,959.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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123	Office supplies	Department Administrative	Negotiated DBM	N/A	N/A	N/A	N/A	5/7/2019	5/7/2019	N/A	5/7/2019	N/A	N/A	N/A	N/A	GAA	3,650.00	3,650.00	3,225.	72 3,225.72	N/A	N/A	N/A N/A	N/	N/A	N/A
124	IT supplies	Department	Direct Contracting	N/A	N/A	N/A	N/A	5/7/2019	5/7/2019	N/A	5/7/2019	N/A	N/A	N/A	N/A	GAA	19,800.00	19,800.00	17,070.	00 17,070.00	N/A	N/A	N/A N/A	N/	N/A	N/A
125	Crablets	Aquasilviculture Project	Shopping	N/A	N/A	N/A	N/A	5/8/2019	5/8/2019	N/A	5/8/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	47,068.00	47,068.00	47,040.	00 47,040.00	N/A	N/A	N/A N/A	N/	N/A	N/A
126	Crab seedlings (Scylla serrata)	Aquasilviculture Project	Shopping	N/A	N/A	N/A	N/A	5/8/2019	5/8/2019	N/A	5/8/2019	N/A	N/A	N/A	N/A	TF-1M NAFES	25,000.00	25,000.00	24,990.	24,990.00	N/A	N/A	N/A N/A	N/	N/A	N/A
127	Tilapia fingerlings size 22, saline	Aquasilviculture Project	Shopping	N/A	N/A	N/A	N/A	5/8/2019	5/8/2019	N/A	5/8/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	3,534.00	3,534.00	2,650.		N/A	N/A	N/A N/A	N/	N/A	N/A
128	Tilapia fingerlings size 22, saline	Aquasilviculture Project	Shopping	N/A	N/A	N/A	N/A	5/8/2019	5/8/2019	N/A	5/8/2019	N/A	N/A	N/A	N/A	TF-1M NAFES	5,200.00	5,200.00	1,950.	00 1,950.00	N/A	N/A	NA NA	N/	N/A	N/A
129	Crab seedlings (Scylla serrata)	Aquasilviculture Project	Small Value Procurement	N/A	4/26/2019	N/A	N/A	5/8/2019	5/8/2019	N/A	5/8/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	125,000.00	125,000.00	124,971.	00 124,971.00	N/A	N/A	N/A N/A	N/	N/A	N/A
130	Tiger prawn/shrimp vannamie	Aquasilviculture Project	Shopping	N/A	N/A	N/A	N/A	5/8/2019	5/8/2019	N/A	5/8/2019	N/A	N/A	N/A	N/A	TF-1M NAFES	8,250.00	8,250.00	3,080.		N/A	N/A	N/A N/A	N/		N/A
131 132	Cloth Office Equipment	SSG SSG	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/8/2019 5/8/2019	5/8/2019 5/8/2019	N/A N/A	5/8/2019 5/8/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	TF TF	2,925.00 3,000.00	2,925.00 3,000.00	2,925. 3,000.		N/A N/A	N/A N/A	N/A N/A N/A N/A			N/A N/A
133	Boat rental	"Tikod Amo" Project	Shopping	N/A	N/A	N/A	N/A	5/8/2019	5/8/2019	N/A	5/8/2019	N/A	N/A	N/A	N/A	GAA	2,400.00	2,400.00	2,000.		N/A	N/A	N/A N/A	N/		N/A
134	Various groceries	LET reviewees	Shopping	N/A	N/A	N/A	N/A	5/8/2019		N/A	5/8/2019	N/A	N/A	N/A	N/A	TF	11,000.00	11,000.00	10,325.				N/A N/A			N/A N/A
135	Floor Tiling materials	Tiling of Registrar Office	Small Value Procurement	N/A	5/4/2019	N/A	N/A	5/15/2019	5/15/2019	N/A	5/15/2019	N/A	N/A	N/A	N/A	STF	64,750.00	64,750.00	37,389.	50 37,389.50	N/A	N/A	N/A N/A	N/	N/A	N/A
136	Hardware materials	Tiling of Registrar Office	Shopping	N/A	N/A	N/A	N/A	5/15/2019	5/15/2019	N/A	5/15/2019	N/A	N/A	N/A	N/A	STF	47,250.00	47,250.00	46,534.	00 46,534.00	N/A	N/A	N/A N/A	N/	N/A	N/A
137	Janitorial supplies	Administrative Department	Shopping	N/A	N/A	N/A	N/A	5/20/2019	5/20/2019	N/A	5/20/2019	N/A	N/A	N/A	N/A	GAA	30,135.00	30,135.00	29,106.	29,106.00	N/A	N/A	N/A N/A	N/	N/A	N/A
138	Office supplies	Research and Development	Shopping	N/A	N/A	N/A	N/A	5/20/2019	5/20/2019	N/A	5/20/2019	N/A	N/A	N/A	N/A	STF	4,000.00	4,000.00	3,734.	3,734.00	N/A	N/A	N/A N/A	N/	N/A	N/A
139	Office supplies	Registar's Office	Shopping	N/A	N/A	N/A	N/A	5/20/2019	5/20/2019	N/A	5/20/2019	N/A	N/A	N/A	N/A	STF	9,000.00	9,000.00	9,000.	9,000.00	N/A	N/A	N/A N/A	N/	N/A	N/A
140	Office supplies	Administrative Department	Shopping	N/A	N/A	N/A	N/A	5/20/2019	5/20/2019	N/A	5/20/2019	N/A	N/A	N/A	N/A	GAA	15,724.00	15,724.00	9,252.		N/A	N/A	N/A N/A	N/		N/A
141	Office supplies	Guidance office	Shopping	N/A	N/A	N/A	N/A	5/20/2019	5/20/2019	N/A	5/20/2019	N/A	N/A	N/A	N/A	TF	1,880.00	1,880.00	1,846.	00 1,846.00	N/A	N/A	N/A N/A	N/	N/A	N/A
142	Office supplies	Research and Development office	Shopping	N/A	N/A	N/A	N/A	5/20/2019	5/20/2019	N/A	5/20/2019	N/A	N/A	N/A	N/A	STF	1,990.00	1,990.00	1,960.	00 1,960.00	N/A	N/A	N/A N/A	N/	N/A	N/A
143	Office supplies	Research and Development	Negotiated DBM	N/A	N/A	N/A	N/A	5/20/2019	5/20/2019	N/A	5/20/2019	N/A	N/A	N/A	N/A	STF	2,200.00	2.200.00	2.031.	50 2.031.50	N/A	N/A	N/A N/A	N	N/A	N/A
144	Office supplies	Research and Development	Negotiated DBM	N/A	N/A	N/A	N/A	5/20/2019	5/20/2019	N/A	5/20/2019	N/A	N/A	N/A	N/A	STF	420.00	420.00	406.	30 406.30	N/A	N/A	N/A N/A	N/	N/A	N/A
	Office supplies	6th Campus R&D In- House Review	Shopping	N/A	N/A	N/A	N/A									STF										
145	Office supplies	(Proposals)  Administrative  Department	Shopping	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019	N/A N/A	5/28/2019	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GAA	140.00 37,610.00	140.00 37,610.00	50. 36,840.		N/A	N/A N/A	N/A N/A			N/A N/A
140	Office supplies	Research and Development	Shopping	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019	N/A	5/28/2019	N/A	N/A	N/A	N/A	STF	1 600 00	1,600.00	1,390.		N/A	N/A	N/A N/A	N/		N/A
148	Tarpaulin printing	Extension service	Shopping	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019	N/A	5/28/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	500.00	500.00	1,390.		N/A	N/A	N/A N/A	N/	16/2	N/A
149	Office supplies	Extension service	Shopping	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019	N/A	5/28/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	8,143.00	8,143.00	7,312.	00 7,312.00	N/A	N/A	NA NA	N/	N/A	N/A
150	Catering service	Extension service	Shopping	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019	N/A	5/28/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	29,250.00	29,250.00	26,260.		N/A	N/A	N/A N/A	N/	N/A	N/A
151	Tarpaulin printing	Extension service	Shopping	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019	N/A	5/28/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	502.00	502.00	448.	00 448.00	N/A	N/A	N/A N/A	N/	N/A	N/A
152	Office supplies	Extension service	Shopping	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019	N/A	5/28/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	8,141.00	8,141.00	7,378.	7,378.00	N/A	N/A	N/A N/A	N/	N/A	N/A
153	Catering service	Extension service	Shopping	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019	N/A	5/28/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	29,250.00	29,250.00	26,260.	26,260.00	N/A	N/A	N/A N/A	N/	N/A	N/A
154	Tarpaulin printing	Research and Development	Shopping	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019	N/A	5/28/2019	N/A	N/A	N/A	N/A	STF	480.00	480.00	448.	00 448.00	N/A	N/A	N/A N/A	N/	N/A	N/A
155	Trash feed for crabs	Aquasilviculture Project	Small Value Procurement	N/A	5/23/2019	N/A	N/A	6/6/2019	6/6/2019	N/A	6/6/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	84,820.00	84,820.00	70,000.	70,000.00	N/A	N/A	N/A N/A	N/	N/A	N/A
156	Trash feed for crabs	Aquasilviculture Project	Shopping	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	N/A	6/6/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	26,143.00	26,143.00	18,300.	10 18,300.10	N/A	N/A	N/A N/A	N/	N/A	N/A
157	Trash feed for crabs	Aquasilviculture Project	Shopping	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	N/A	6/6/2019	N/A	N/A	N/A	N/A	TF-1M NAFES	28,455.00	28,455.00	28,455.	00 28,455.00	N/A	N/A	N/A N/A	N/	N/A	N/A
158	Catering service	Extension activity	Shopping	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	N/A	6/6/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	3,500.00	3,500.00	3,500.	3,500.00	N/A	N/A	N/A N/A	N/	N/A	N/A
159	Pumpboat rental	Extension activity	Shopping	N/A	N/A	N/A	N/A	6/6/2019	6/6/2019	N/A	6/6/2019	N/A	N/A	N/A	N/A	TF-7M NAFES	2,000.00	2,000.00	2,000.		N/A	N/A	N/A N/A	N/	N/A	N/A
160	Office supplies	Library Research and	Negotiated DBM	N/A	N/A	N/A	N/A	6/7/2019	6/7/2019	N/A	6/7/2019	N/A	N/A	N/A	N/A	TF	3,515.00	3,515.00	3,250.	00 3,250.00	N/A	N/A	N/A N/A	N/	N/A	N/A
161	Tarpaulin printing	Development 6th Campus R&D In-	Shopping	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019	N/A	6/20/2019	N/A	N/A	N/A	N/A	STF	3,500.00	3,500.00	2,912.	2,912.00	N/A	N/A	N/A N/A	N/	N/A	N/A
162	Catering service	house Review Research and	Shopping	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019	N/A	6/20/2019	N/A	N/A	N/A	N/A	STF	7,800.00	7,800.00	7,650.		N/A	N/A	N/A N/A	N/		N/A
163	Catering service	Development Research and	Shopping	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019	N/A	6/20/2019	N/A	N/A	N/A	N/A	STF	16,500.00	16,500.00	16,395.		N/A	N/A	N/A N/A	N/	N/A	N/A
164	Catering service	Development Research and	Shopping	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019	N/A	6/20/2019	N/A	N/A	N/A	N/A	STF	8,750.00	8,750.00	7,700.		N/A	N/A	N/A N/A	N/	187	N/A
165	Catering service	Development Ground Floor of	Shopping	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019	N/A	6/20/2019	N/A	N/A	N/A	N/A		1,000.00	1,000.00	1,000.		N/A	N/A	N/A N/A	N/		N/A
166	Electrical materials	Pearson Hall	Shopping	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019	N/A	6/20/2019	N/A	N/A	N/A	N/A	GAA	38,816.00	38,816.00	38,291.	38,291.00	N/A	N/A	N/A N/A	N/	N/A	N/A

		College of Fisheries																										, ,	i	
167	Office equipment	Technology	Shopping	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019	N/A	6/20/2019	N/A	N/A	N/A	N/A	STF	46.400.00	46.400.00		41.800.00	41.800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
107	+	Aquasilviculture						0/20/2019	0/20/2019	INA	0/20/2019	INA	IVA	IN/A	IVA	TF-7M	40,400.00	40,400.00		41,000.00	41,000.00		IN/A	INA	INA	IVA	IWA	INA	IVA	
168	Propagules	Project	Shopping	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019	N/A	6/20/2019	N/A	N/A	N/A	N/A	NAFES	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	
169	IT supplies	Office of Quality Assurance	Negotiated DBM	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019	N/A	6/20/2019	N/A	N/A	N/A	N/A	GAA	15,600.00	15,600.00		12,540.00	12,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
170	White folding table	Library	Shopping	N/A	N/A	N/A	N/A	6/26/2019	6/26/2019	N/A	6/26/2019	N/A	N/A	N/A	N/A	TF	48,000.00	48,000.00		41,997.00	41,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
171	Labor-installation of electrical wiring	Generator set/powerhouse	Shopping	N/A	N/A	N/A	N/A	6/26/2019	6/26/2019	N/A	6/26/2019	N/A	N/A	N/A	N/A	STF	7,550.00	7,550.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
172	Labor-installation of electrical wiring	Pichay Building	Shopping	N/A	N/A	N/A	N/A	6/26/2019	6/26/2019	N/A	6/26/2019	N/A	N/A	N/A	N/A	STF	5,400.00	5,400.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
173	Labor-installation of electrical wiring	Pearson Hall	Shopping	N/A	N/A	N/A	N/A	6/26/2019	6/26/2019	N/A	6/26/2019	N/A	N/A	N/A	N/A	STF	15,900.00	15,900.00		15,650.00	15,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
174	Electricity Expenses		Direct Contracting	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	GAA	466,415.62	466,415.62		466,415.62	466,415.62									
175	Water Expenses		Direct Contracting	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	GAA	152,920.15	152,920.15		152,920.15	152,920.15								ł	
																														-
															Total		8,579,239.22	3,579,239.22	5,000,000.00	7,773,528.38	3,372,528.38	4,401,000.00							1	
											To	tal Allotec	Budget o	f Procure	ement Ac	tivities			8,579,2	239.22										
										<b>-</b>	tal Cantuna	L D 6	D	A	.i	dusted			7 770 5	00.00										

Total Contract Price of Procurement Activities Conducted 7,773,528.38

Total Savings (Total Alloted Budget - Total Contract Price) 805,710.84

ON-GOING PROCUREMENT ACTIVITIES

## San Miguel Campus

S	an Miguel Cam	npus																												
COMPLET	ED PROCUREMENT ACTIV	VITIES																												
1	Fuel, oil and Lubricants Exp.	Production	Shopping	N/A	N/A	N/A	N/A	N/A	1/7/2019	N/A	1/24/2019	N/A	N/A	N/A	N/A	STF	3,520.00	3,520.00		3,520.00	3,520.00		N/A							
2	Books	Library	Shopping	N/A	N/A	N/A	N/A	N/A	1/7/2019	N/A	1/21/2019	N/A	N/A	N/A	N/A	TF	49,740.00		49,740.00	49,740.00		49,740.00	N/A							
3	Agricultural & Marine Supply Invt.	Production	Small Value Procurement	N/A	1/11/2019	N/A	N/A	1/8/2019	1/8/2019	N/A	2/4/2019	N/A	N/A	N/A	N/A	STF	45,000.00		45,000.00	37,075.00		37,075.00	N/A							
4	Other supplies & Mat. Exp.	School Nurse	Shopping	N/A	N/A	N/A	N/A	N/A	1/25/2019	N/A	1/30/2019	N/A	N/A	N/A	N/A	TF	800.00	800.00		800.00	800.00		N/A							
5	Other supplies & Mat. Exp.	NSTP Coord.	Shopping	N/A	N/A	N/A	N/A	N/A	1/25/2019	N/A	2/4/2019	N/A	N/A	N/A	N/A	TF	4,200.00	4,200.00		4,200.00	4,200.00		N/A							
6	Construction Materials Invt.	Facilities	Small Value Procurement	N/A	2/7/2019	N/A	N/A	1/30/2019	1/30/2019	N/A	2/4/2019	N/A	N/A	N/A	N/A	STF	55,430.00		55,430.00	45,523.00		45,523.00	N/A							
7	Drugs & Medicines Exp.	School Nurse	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019		2/12/2019	N/A	N/A	N/A	N/A	TF	2,556.50	2,556.50		2,556.50	2,556.50		N/A							
8	Representation Expenses	Admin. Officer	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	,	2/12/2019	N/A	N/A	N/A	N/A	STF	12,900.00	12,900.00		12,900.00	12,900.00		N/A							
9	Representation Expenses	School Nurse	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	,,,,	2/14/2019	N/A		N/A	N/A	TF	7,200.00	7,200.00		7,200.00	7,200.00		N/A							
10	Rents-Equipment	Campus Director	Shopping	N/A	N/A	N/A	N/A	N/A	2/12/2019	N/A	2/5/2019	N/A	N/A	N/A	N/A	STF	30,000.00	30,000.00		30,000.00	30,000.00		N/A							
11	Other supplies & Mat. Exp.	NSTP Coord.	Shopping	N/A	N/A	N/A	N/A	N/A	1/25/2019	N/A	2/4/2019	N/A	N/A	N/A	N/A	TF	5,200.00	5,200.00		5,200.00	5,200.00		N/A							
12	Representation Expenses	NSTP Coord.	Shopping	N/A	N/A	N/A	N/A	N/A	2/4/2019	N/A	2/15/2019	N/A	N/A	N/A	N/A	STF	14,200.00	14,200.00		14,200.00	14,200.00		N/A							
13	Agric'l. & Forestry Equipment	Lab. In Charge	Small Value Procurement	N/A	2/12/2019	N/A	N/A	2/15/2019	2/15/2019	N/A	3/8/2019	N/A	N/A	N/A	N/A	TF	35,000.00		35,000.00	35,000.00		35,000.00	N/A							
14	Office Equipment	Admin. Officer	Small Value Procurement	N/A	2/29/2019	N/A	N/A	2/25/2019	1/25/2019	N/A	3/8/2019	N/A	N/A	N/A	N/A	STF	130,000.00		130,000.00	120,000.0		120,000.00	N/A							
15	Fuel, oil and Lubricants Exp.	Asst. Dean	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	N/A	2/12/2019	N/A	N/A	N/A	N/A	STF	4,350.00	4,350.00		4,350.00	4,350.00		N/A							
16	Other supplies & Mat. Exp.	NSTP Coord.	Shopping	N/A	N/A	N/A	N/A	N/A	1/25/2019	N/A	2/4/2019	N/A	N/A	N/A	N/A	TF	4,400.00	4,400.00		4,400.00	4,400.00		N/A							
17	Representation Expenses	NSTP Coord.	Shopping	N/A	N/A	N/A	N/A	N/A	2/4/2019	N/A	2/15/2019	N/A	N/A	N/A	N/A	TF	10,500.00	10,500.00		10,500.00	10500		N/A							
18	RM - Other Structures	Facilities	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	N/A	2/4/2019	N/A	N/A	N/A	N/A	STF	2,000.00	2,000.00		1,600.00	1,600.00		N/A							
19	Construction Materials Invt.	Facilities	Small Value Procurement	N/A	3/5/2019	N/A	N/A	2/12/2019	2/12/2019	N/A	3/11/2019	N/A	N/A	N/A	N/A	STF	60,000.00		60,000.00	55,609.00		55,609.00	N/A							
20	Other supplies & Mat. Exp.	Admin. Officer	Shopping	N/A	N/A	N/A	N/A	N/A	2/12/2019	N/A	3/11/2019	N/A	N/A	N/A	N/A	STF	3,900.00	3,900.00		3,900.00	3,900.00		N/A							
21	Other supplies & Mat. Exp.	Asst. Dean	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	N/A	2/12/2019	N/A	N/A	N/A	N/A	STF	2,700.00	2,700.00		2,700.00	2,700.00		N/A							
22	Representation Expenses	Student Dev't.	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019		2/12/2019	N/A	N/A	N/A	N/A	STF	13,300.00	13,300.00		13,300.00	13,300.00		N/A							
23	Other supplies & Mat. Exp.	Guidance	Shopping	N/A	N/A	N/A	N/A	N/A	2/12/2019	N/A	3/14/2019	N/A	N/A	N/A	N/A	TF	900.00	900.00		900.00	900.00		N/A							
24	Agric'l. & Marine Supplies Invt.	Production	Shopping	N/A	N/A	N/A	N/A	N/A	3/14/2019	N/A	3/18/2019	N/A	N/A	N/A	N/A	STF	7,000.00	7,000.00		7,000.00	7,000.00		N/A							
25	Other supplies & Mat. Exp.	Admin. Officer	Small Value Procurement	N/A	3/21/2019	N/A	N/A	3/18/2019	3/18/2019	N/A	3/26/2019	N/A	N/A	N/A	N/A	STF	67,500.00	67,500.00		11,123.15	11,123.15		N/A							
26	Info. & Comm. Tech. Equipt.	Lab. Incharge	Small Value	N/A	2/12/2010	N/A	N/A	2/14/2019	2/14/2019	N/A	2/11/2010	N/A	N/A	N/A	N/A	CTE	100,000,00		100,000,00	98 158 00		98 158 00	N/A							
27	Other Supplies & Mat. Exp.	Registrar	Shopping	N/A	N/A	N/A	N/A	N/A	3/7/2019	19/75	3/22/2019	N/A	N/A	N/A	N/A	STF	5,400.00	5.400.00	100,000.00	4.100.00	4.100.00	96,136.00	N/A	,	N/A	N/A	N/A	N/A	N/A	
28	Office Supplies	Faculty	Small Value	N/A	N/A	N/A	N/A	N/A	3/8/2019	N/A	4/5/2019	N/A	N/A	N/A	N/A	GAA	48.474.18	48.474.18		48.474.18	48.474.18		N/A							
29	Other Supplies & Mat. Exp.	Registrar	Shopping	N/A	N/A	N/A	N/A	N/A	3/7/2019	,,,,	3/22/2019	N/A	N/A	N/A	N/A	STF	20.000.00	20.000.00		16,500,00	16,500.00		N/A							
30	Other Supplies & Mat. Invt.	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	4/2/2019	N/A	N/A	N/A	N/A	GAA	21,000.00	21,000.00		20,900.00	20,900.00		N/A	-						
31	RM- Bldg. & Other Structures	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	1/30/2019	N/A	3/6/2019	N/A	N/A	N/A	N/A	STF	22,000.00	22,000.00		21,750,00	21,750.00		N/A							
32	Representation Expenses	SSG	Shopping	N/A	N/A	N/A	N/A	N/A	3/14/2019	N/A	3/15/2019	N/A	N/A	N/A	N/A	TF	10.000.00	10.000.00		9,100,00	9.100.00		N/A							
33	Info. & Comm. Tech. Equipt.	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	2/28/2019		3/19/2019	N/A	N/A	N/A	N/A	STF	42,000.00		42,000.00	42,000.00	2,222.00	42,000.00	N/A							
34	RM- Bldg. & Other Structures	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	3/5/2019	N/A	3/20/2019	N/A	N/A	N/A	N/A	STF	35,200.00	35,200.00	,	35,100.00	35,100.00	,	N/A							
35	Representation Expenses	Asst. Dean	Shopping	N/A	N/A	N/A	N/A	N/A	3/18/2019	N/A	3/26/2019	N/A	N/A	N/A	N/A	STF	8,500.00	8,500.00		8,500.00	8,500.00		N/A							
36	Other Supplies & Mat. Exp.	Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/22/2019	N/A	4/23/2019	N/A	N/A	N/A	N/A	STF	26,184.00	26,184.00		26,184.00	26,184.00		N/A							
37	Other Supplies & Mat. Exp.	Admin.	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	3/5/2019	N/A	3/15/2019	N/A	N/A	N/A	N/A	GAA	19,689,00	19.689.00		19.689.00	19.689.00		N/A							
38	Other Supplies & Mat. Invt.	Asst. Dean	Shopping	N/A	N/A	N/A	N/A	N/A	4/5/2019	N/A	4/16/2019	N/A	N/A	N/A	N/A	STF	18,000.00	18,000.00		17,994.00	17,994.00		N/A							
	Agric'l. & Marine Supp. Invt.	Laboratory	Shopping	N/A	N/A	N/A	N/A	N/A	3/18/2019		3/26/2019	N/A		N/A	N/A	TF	30,500.00	.,	30,500.00	30,500.00	,	30,500.00	N/A		N/A	N/A	N/A	N/A	N/A	
							-		., .,			•						-			-			•						

40 Textbooks & Inst <sup>1</sup> I. Mat. Exp. Guidance Negotiated DBM N/A																														
40	Touthooks 9 lost!! Mot Fun	Cuidanea	Negatioted DDM			11/4	11/4	1 1/4	4 (20 (2040	21/2	2/45/2040	11/0	21/2	21/4	21/2	CTT	4 000 00	4 000 00	1	4,000,00	4 000 00		1 a./a [	21/2	1 1/4	***	1 1/4	1 11/4	1 1/4	
	Textbooks & Ilist I. Wat. Exp.	Guidance	Negotiated Dbivi						1/30/2019							SIF	4,000.00	4,000.00		4,000.00	4,000.00									
41	Fuel Oil & Lubricants Inst	Asst Dean	Shonning						2/19/2010	,						CTE	2,000,00	2 000 00		1 050 75	1 050 75									
44	Representation Expenses	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	3/18/2019	N/A		N/A	N/A	N/A		STF	22,500.00	22,500.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
45																														
45	Transportation & Delivery Exp.	Facilities	Shopping	N/A	N/A	N/A	N/A	N/A	2/4/2019	N/A	3/26/2019	N/A	N/A	N/A	N/A	STF	3,550.00	3,550.00		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
46	Transportation & Delivery Exp.	Facilities	Shopping																											
	,		P	N/A	N/A	N/A	N/A	N/A	3/19/2019	N/A	3/29/2019	N/A	N/A	N/A	N/A	STF	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
47	Other Supplies & Materials Exp.	Laboratory	Shopping	N/A	N/A	N/A	N/A	N/A	2/10/2010	N/A	4/30/2019		***	21/2	N/A		2.200.00	2 200 00		2.200.00	2.200.00		21/2	***	N/A	N/A	N/A	N/A	N/A	
48	Construction Materials Invt.	Facilities	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	4/17/2019	N/A N/A	4/30/2013	N/A N/A	N/A N/A	N/A N/A	N/A N/A	STF	17,000.00	17,000.00		16,800.00	16,800.00		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	
			Small Value	IN/A	N/A	N/A	IN/A	N/A	4/17/2019	IN/A	3/7/2019	IN/A	N/A	IN/A	IN/A	317	17,000.00	17,000.00		10,800.00	10,000.00		IN/A	N/A	IN/A	N/A	N/A	N/A	N/A	
49	RM- Other structures	Facilities	Procurement	N/A	3/21/2019	N/A	N/A	3/18/2019	3/18/2019	N/A	5/7/2019	N/A	N/A	N/A	N/A	STE	22.000.00	22,000.00		20.034.00	20,034.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50	Semi-Expd, IT Equipt.	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	4/17/2019	N/A	5/7/2019	N/A	N/A	N/A	N/A	STF	33,000.00		33,000.00	32,682.00		32,682.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51	Other Supplies & Mat. Exp.	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	4/2/2019	N/A	5/2/2019	N/A	N/A	N/A	N/A	GAA	15,000.00	15,000.00		13,412.00	13,412.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
52	Fuel, Oil & Lubricants Invt.	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	5/7/2019	N/A	6/4/2019	N/A	N/A	N/A	N/A	STF	7,507.50	7,507.50		7,507.50	7,507.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
53	Other Supplies & Mat. Exp.	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	3/19/2019	N/A	3/29/2019	N/A	N/A	N/A	N/A	STF	4,500.00	4,500.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
54	Other Supplies & Mat. Exp.	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	3/19/2019	N/A		N/A	N/A	N/A	N/A	STF	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
55	Other Supplies & Mat. Exp.	Student Dept.Svr.	Shopping	N/A	N/A	N/A	N/A	N/A	3/19/2019	N/A	-, -,	N/A	N/A	N/A	N/A	STF	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
56	Representation Exp.	TESDA	Shopping	N/A	N/A	N/A	N/A	N/A	4/17/2019	N/A		N/A	N/A	N/A	N/A	TF	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57	Semi-Expd, IT Equipt.	Asst. Dean	Shopping	N/A	N/A	N/A	N/A	N/A	4/30/2019	N/A		N/A	N/A	N/A	N/A	STF	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
58	Representation Exp.	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	5/20/2019	N/A		N/A	N/A	N/A	N/A	STF	32,000.00	32,000.00	ļ	32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
59	Other Supplies & Mat. Exp.	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	3/19/2019	N/A		N/A	N/A	N/A	N/A	STF	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
60	Other Supplies & Mat. Exp.	Student Dept.Svr.	Shopping Small Value	N/A	N/A	N/A	N/A	N/A	3/19/2019	N/A	3/29/2019	N/A	N/A	N/A	N/A	STF	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
61	Construction Materials Invt.	Laboratory	Procurement	N/A	2/12/2019	N/A	N/A	2/15/2019	2/15/2019	N/A	6/4/2019	N/A	N/A	N/A	N/A	TE	44.000.00		44.000.00	34.750.00		34,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Small Value	11/7	2/12/2013	11//	11,77	2/13/2013	2/13/2013	14/7	0/4/2013	14/7	14/1	11/71	.,,,,		44,000.00		44,000.00	34,730.00		34,730.00	11/71	14/1	.,,,,	14/71	1,7/	1477	11,71	
62	Construction Materials Invt.	Admin.	Procurement	N/A	5/21/2019	N/A	N/A	5/24/2019	5/24/2019	N/A	6/4/2019	N/A	N/A	N/A	N/A	STF	128,079.00	128,079.00		102,635.00	102,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
63	Construction Materials Invt.	Admin.	Small Value																											
			Procurement	N/A	4/17/2019	N/A	N/A	4/15/2019	4/15/2019	N/A	6/17/2019	N/A	N/A	N/A	N/A	STF	35,400.00	35,400.00		32,650.00	32,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
64	Electricity Expenses	Admin	Direct Contacting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	89,804.56	89,804.56		89,804.56	89,804.56								<u> </u>	
65	Construction Materials Invt.	Admin.	Small Value																											
			Procurement	N/A	4/17/2019	N/A	N/A	4/15/2019	4/15/2019	N/A	6/4/2019	N/A	N/A	N/A	N/A	STF	105,000.00	105,000.00		95,393.50	95,393.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66	Agric'l. & Marine Supp. Invt.	Production	Procurement Shopping	N/A N/A	4/17/2019 N/A	N/A N/A	N/A N/A	4/15/2019 N/A	4/15/2019 6/4/2019	N/A N/A	0/4/2013	N/A N/A	N/A N/A	N/A N/A	N/A N/A	STF STF	16,000.00	16,000.00	624 670 00	13,500.00	13,500.00	581 037 00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
				N/A N/A	4/17/2013	N/A N/A	11//	4/13/2013	4/13/2013	11//	6/17/2019				Total	STF	103,000.00	16,000.00		13,500.00	13,500.00	581,037.00		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	4/17/2013	N/A N/A	11//	4/13/2013	4/13/2013	N/A	6/17/2019	Alloted I	Budget o	f Procure	Total ement Ac	STF	16,000.00	16,000.00		13,500.00 1,477,510.14 384.74	13,500.00	581,037.00		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	4/17/2013	N/A N/A	11//	4/13/2013	4/13/2013	N/A	6/17/2019 Total	Alloted I	Budget o	f Procure	Total ement Ac vites Con	STF	16,000.00	16,000.00	1,634,8	13,500.00 1,477,510.14 384.74 510.14	13,500.00	581,037.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
66		Production		N/A N/A	4/17/2013	N/A N/A	11//	4/13/2013	4/13/2013	N/A	6/17/2019  Total	Alloted I	Budget o	f Procure	Total ement Ac vites Con	STF	16,000.00	16,000.00	1,634,4 1,477,	13,500.00 1,477,510.14 384.74 510.14	13,500.00	581,037.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
66	Agric'l. & Marine Supp. Invt.	Production		N/A N/A	4/17/2013	N/A N/A	11//	4/13/2013	4/13/2013	N/A	6/17/2019 6/17/2019 Total tal Contract Pi Total Savings	Alloted I	Budget o rocureme lloted Bud	f Procure ent Actit get - Tot	Total ement Ac vites Con al Contrac	STF  ctivities ducted ct Price)	16,000.00	16,000.00	1,634,4 1,477,	13,500.00 1,477,510.14 384.74 510.14	13,500.00	581,037.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
66	Agric'l. & Marine Supp. Invt.	Production		N/A N/A	4/17/2013	N/A N/A	11//	4/13/2013	4/13/2013	N/A	6/17/2019  Total	Alloted I	Budget o rocureme lloted Bud	f Procure ent Actit get - Tot	Total ement Ac vites Con al Contrac	STF  ctivities ducted ct Price)	16,000.00	16,000.00	1,634,4 1,477,	13,500.00 1,477,510.14 384.74 510.14	13,500.00	581,037.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
66	Agric'l. & Marine Supp. Invt.	Production  ITIES		N/A N/A	4/17/2013	N/A N/A	11//	4/13/2013	4/13/2013	N/A	6/17/2019 6/17/2019 Total tal Contract Pi Total Savings	Alloted I	Budget o rocureme lloted Bud	f Procure ent Actit get - Tot	Total ement Ac vites Con al Contrac	STF  ctivities ducted ct Price)	16,000.00	16,000.00	1,634,4 1,477,	13,500.00 1,477,510.14 384.74 510.14	13,500.00	581,037.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
66 ON-GOIN	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV	Production		N/A N/A	4/17/2013	N/A N/A	11//	4/13/2013	4/13/2013	N/A	6/17/2019 6/17/2019 Total tal Contract Pi Total Savings	Alloted I	Budget o rocureme lloted Bud	f Procure ent Actit get - Tot	Total ement Ac vites Con al Contrac	STF  ctivities ducted ct Price)	16,000.00	16,000.00	1,634,4 1,477,	13,500.00 1,477,510.14 384.74 510.14	13,500.00	581,037.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
66 ON-GOIN	G PROCUREMENT ACTIV  Cagwait Camp  TED PROCUREMENT ACTIV	Production	Shopping		N/A		N/A	1/2/2013 N/A	6/4/2019	N/A To	6/17/2019  Total tal Contract Pr Total Savings  Total Allote	Alloted I rice of P (Total Al	Budget or rocurement Budget Bu	f Procure ent Actit get - Tot ing Procu	Total ement Ac vites Con al Contrac rement Ac	STF  ctivities ducted ct Price)	16,000.00	16,000.00	1,634,4 1,477,	13,500.00 1,477,510.14 384.74 510.14	13,500.00	581,037.00		,						
66 ON-GOIN	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  TED PROCUREMENT ACTI  Office Supplies	Production  ITIES  OUS  VITIES  BETCHIE CLAIR D. LUAREZ, MIT	Shopping	N/A	N/A	N/A	N/A	1/23/2019	6/4/2019 N/A	N/A  To	of/17/2019 Total Total Savings Total Allote  1/25/2019	Alloted I rice of P (Total Al d Budget	Budget or rocurement lioted Budget of On-go	F Procure ent Actit get - Tot ing Procu	Total ement Ac vites Con al Contrac rement Ac	strivities ducted et Price)	15,000.00 16,000.00 1,634,884.74	16,000.00 1,010,214.74	1,634, 1,477, 157,3	13,500.00 14,77,510.14 384.74 510.14 44.60	13,500.00 896,473.14	581,037.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66 ON-GOIN	G PROCUREMENT ACTIV  Cagwait Camp  TED PROCUREMENT ACTIV	Production  ITIES  OUS  VITTES  BETCHIE CLAIR D.  LUAREZ, MIT  LYNNEK A. Sarvida	Shopping		N/A		N/A	1/2/2013 N/A	6/4/2019	N/A To	of/17/2019 Total Total Savings Total Allote  1/25/2019	Alloted I rice of P (Total Al	Budget or rocurement Budget Bu	f Procure ent Actit get - Tot ing Procu	Total ement Ac vites Con al Contrac rement Ac	STF stivities ducted ct Price)	16,000.00 16,000.00 1,634,884.74	16,000.00 1,010,214.74	1,634, 1,477, 157,3	13,500.00 14,77,510.14 884.74 510.14 74.60	13,500.00 896,473.14	581,037.00		,						
66 ON-GOIN	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  ED PROCUREMENT ACTI  Office Supplies  Office Supplies	Production  ITIES  OUS  ETCHIE CLAIR D. LUAREZ. MIT LUAREZ. MIT LUAREZ. MIT SILVERIO S	Shopping  Shopping  Shopping	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	1/23/2019 1/23/2019	6/4/2019 N/A N/A	N/A To	Total Alloter  Total Alloter  1/25/2019  1/25/2019  1/30/2019	Alloted I rice of P (Total Al d Budget	Budget or rocurement lioted Budget of On-go	f Procurrent Actiti get - Tot ing Procu	Total ement Ac vites Con al Contrac  rement Ac  N/A  N/A	strivities ducted at Price)	15,000.00 16,000.00 1,634,884.74	16,000.00 1,010,214.74	1,634, 1,477, 157,3	13,500.00 1,477,510.14 101.14 74.60 25,494.00 500.00	13,500.00 896,473,14	581,037.00	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	
66 ON-GOIN	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  TED PROCUREMENT ACTI  Office Supplies	Production  ITIES  UNITES  BETCHIE CLAIR D. LUAREZ, MIT LUNREZ MIT LUNREZ MIT AGUHOR, Ed. D. AGUHOR, Ed. D.	Shopping Shopping Shopping Shopping Direct Contracting	N/A	N/A	N/A	N/A	1/23/2019	6/4/2019 N/A	N/A  To	Total Alloter  1/25/2019  1/25/2019  1/25/2019	Alloted I rice of P (Total Al d Budget	Budget or rocurement lioted Budget of On-go	F Procure ent Actit get - Tot ing Procu	Total ement Ac vites Con al Contrac rement Ac	strivities ducted et Price)	15,000.00 16,000.00 1,634,884.74	16,000.00 1,010,214.74	1,634, 1,477, 157,3	13,500.00 14,77,510.14 384.74 510.14 44.60	13,500.00 896,473.14	581,037.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
66 ON-GOIN	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  ED PROCUREMENT ACTI  Office Supplies  Office Supplies	Production  ITIES  OUS  ETCHIE CLAIR D. LUAREZ. MIT LUAREZ. MIT LUAREZ. MIT SILVERIO S	Shopping  Shopping  Shopping	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	1/23/2019 1/23/2019	6/4/2019 N/A N/A	N/A To	Total Allote  Total Allote  Total Allote  1/25/2019  1/25/2019  2/4/2019	Alloted I rice of P (Total Al d Budget	Budget or rocurement lioted Budget of On-go	f Procurrent Actiti get - Tot ing Procu	Total ement Ac vites Con al Contrac  rement Ac  N/A  N/A	strivities ducted at Price)	15,000.00 16,000.00 1,634,884.74	16,000.00 1,010,214.74	1,634, 1,477, 157,3	13,500.00 1,477,510.14 101.14 74.60 25,494.00 500.00	13,500.00 896,473,14	\$81,037.00 139,933.00	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	
66 ON-GOIN	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  TED PROCUREMENT ACTI  Office Supplies  Office Supplies  Land Improvements	Production  ITIES  US  VITIES  BETCHIE CLAIR D. UJAREZ MIT Lymnet A. Sarvida SILVERIOT. AGUHOBLED. D. MARIO E.	Shopping  Shopping  Shopping  Shopping  Direct Contracting  Small Value	N/A N/A N/A	N/A  N/A  N/A  N/A	N/A N/A N/A	N/A N/A N/A N/A N/A	1/23/2019 1/23/2019 1/23/2019 1/23/2019 1/28/2019	N/A N/A N/A	N/A To	Total Allote  1/25/2019  Total Allote  Total Allote  1/25/2019  1/20/2019  2/4/2019  2/6/2019	Alloted I rice of Price of Pri	Budget or rocureme lioted Bud lio	N/A N/A N/A	Total ment Ac vites Con al Contrac  rement Ac  N/A  N/A  N/A  N/A	STF  tivities ducted t Price)  ctivities  STF  STF  GAA  STF	25,494.00 500.00 112,125.15 212,739.00	16,000.00 1,010,214.74	1,634,1 1,477,1 157,3	13,500.00 1477,510.14 184.74 110.14 74.60 25,494.00 500.00	13,500.00 896,473,14		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
66 ON-GOIN	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  ED PROCUREMENT ACTI  Office Supplies  Office Supplies  Office Supplies	Production  ITIES  VITIES  BETCHIE CLAIR D.  LUABEZ MIT  Lynnet A Sarvida  SLVERIO T.  AGUHOB, Ed. D.  MARIO E.  PALACIO, MST  MARIO E.  PALACIO, MST	Shopping Shopping Shopping Shopping Shopping Small Value procurement Small Value	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	1/23/2019 1/23/2019 1/23/2019	N/A N/A N/A	N/A To	Total Allote  1/25/2019  Total Allote  Total Allote  1/25/2019  1/20/2019  2/4/2019  2/6/2019	Alloted I rice of P i (Total Al d Budget	Budget or rocureme lloted Budget of On-go	Procurent Actitigget - Totaling Procu	Total  ment Ac  vites Con  al Contrac  rement Ac  N/A  N/A  N/A	STF  ctivities ducted tt Price)  ctivities	15,000.00 1,634,884.74 1,634,884.74 25,494.00 500.00	16,000.00 1,010,214.74	1,634,1 1,477,1 157,3	13,500.00 1477,510.14 184.74 110.14 74.60 25,494.00 500.00	13,500.00 896,473,14		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
66 ON-GOIN	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  TED PROCUREMENT ACTI  Office Supplies  Office Supplies  Land Improvements	Production  ITIES  BETCHIE CLAIR D. LUAREZ, MIT Lynnet A. Sandda Sulverior T. AGUHOB, Ed. D. MARIO E. PALACIO, MST MARIO E. PALACIO, MST SULVERIOT T. SULVERIOT T. SULVERIOT T.	Shopping Shopping Shopping Shopping Direct Contracting Small Value procurement Small Value procurement Small Value	N/A N/A N/A	N/A N/A N/A N/A 12/13/2018	N/A N/A N/A	N/A N/A N/A N/A N/A	1/23/2019 1/23/2019 1/23/2019 1/23/2019 1/28/2019	N/A N/A N/A	N/A To	Total Allotes  1/25/2019  Total Allotes  1/25/2019  1/30/2019  2/4/2019  2/12/2019	Alloted I rice of Price of Pri	Budget or rocureme lioted Bud lio	N/A N/A N/A	Total ment Ac vites Con al Contrac  rement Ac  N/A  N/A  N/A  N/A	STF  tivities ducted tr Price)  ctivities  STF  STF  GAA  STF	25,494.00 25,494.00 212,739.00 514,945.84	25,494.00 500.00	1,634, 1,477, 157,3	13,500.00 1,477,510.14 110.14 74.60 25,494.00 500.00 45,161.87 139,933.00	13,500,00 896,472,14 25,494,00 500,00 45,161,87	139,933.00	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
0N-GOIN  COMPLET  1 2 3 4 5	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  FED PROCUREMENT ACTI  Office Supplies  Office Supplies  Office Supplies  Land Improvements  Other Land Improvements	Production  ITIES  UVITES  BETCHIE CLAIR D. LUABEZ MIT Lymer A. Sarvida SILVERIO T. AGUHOR, Ed. D. MARIO E. PALACIO, MST SILVERIO T. AGUHOR, Ed. D.	Shopping Shopping Shopping Shopping Shopping Small Value procurement Small Value procurement Small Value procurement	N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	1/23/2019 1/23/2019 1/23/2019 1/28/2019 2/1/2019 2/8/2019	N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Total Allotes  1/25/2019  Total Allotes  1/25/2019  1/30/2019  2/4/2019  2/6/2019  2/12/2019  2/12/2019	Alloted I rice of P rice o	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	Total ment Ac vites Con al Contrac  rement Ac  N/A  N/A  N/A  N/A  N/A  N/A	STF stivities ducted trivities ctivities ctivities str str str str str str str str str st	25,494.00 500.00 1,634,884.74 25,494.00 500.00 112,125.15 212,739.00 514,945.84 66,042.29	16,000.00 1,010,214.74 25,494.00 500.00 112,125.15	1,634, 1,477, 157,3	25,494.00 25,494.00 500.00 45,161.87 139,933.00 45,161.87 61,560.00	25,494.00 500.00 45,161.87	139,933.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
66 ON-GOIN	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  TED PROCUREMENT ACTI  Office Supplies  Office Supplies  Land Improvements  Other Land Improvements  Suel, Oil and Lubricants	Production  ITIES  UXITES  BETCHIS CLAIR D. LUAREZ MIT LYMRER A. SAVINDA SUVERIOT. AGUHOB, Ed. D. MARIO E. PALACIO, MST SUVERIOT. AGUHOB, Ed. D. MARIO E. AGUHOB, Ed. D. Merita Ondona	Shopping  Shopping  Shopping  Shopping  Direct Contracting  Small Value procurement  Small Value procurement  Small Value procurement  Small Value	N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1/23/2019 1/23/2019 1/23/2019 1/23/2019 1/28/2019 2/1/2019 2/8/2019	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Total Allote  1/25/2019  Total Allote  Total Allote  1/25/2019  1/30/2019  2/4/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	STF  tivities ducted tr Price)  ctivities  STF  STF  GAA  STF	25,494.00 25,494.00 212,739.00 514,945.84	25,494.00 500.00	1,634, 1,477, 157,3	13,500.00 1,477,510.14 110.14 74.60 25,494.00 500.00 45,161.87 139,933.00	13,500,00 896,472,14 25,494,00 500,00 45,161,87	139,933.00	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	
0N-GOIN  COMPLET  1 2 3 4 5	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  FED PROCUREMENT ACTI  Office Supplies  Office Supplies  Office Supplies  Land Improvements  Other Land Improvements	Production  ITIES  UVITES  BETCHIE CLAIR D. LUABEZ MIT Lymer A. Sarvida SILVERIO T. AGUHOR, Ed. D. MARIO E. PALACIO, MST SILVERIO T. AGUHOR, Ed. D.	Shopping Shopping Shopping Shopping Shopping Small Value procurement Small Value procurement Small Value procurement	N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	1/23/2019 1/23/2019 1/23/2019 1/28/2019 2/1/2019 2/8/2019	N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	Total Allote  1/25/2019  Total Allote  Total Allote  1/25/2019  1/30/2019  2/4/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019	Alloted I rice of P rice o	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	Total ment Ac vites Con al Contrac  rement Ac  N/A  N/A  N/A  N/A  N/A  N/A	STF stivities ducted trivities ctivities ctivities str str str str str str str str str st	25,494.00 500.00 1,634,884.74 25,494.00 500.00 112,125.15 212,739.00 514,945.84 66,042.29	16,000.00 1,010,214.74 25,494.00 500.00 112,125.15	1,634, 1,477, 157,3	25,494.00 25,494.00 500.00 45,161.87 139,933.00 45,161.87 61,560.00	25,494.00 500.00 45,161.87	139,933.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
0N-GOIN  COMPLET  1 2 3 4 5	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  FED PROCUREMENT ACTI  Office Supplies  Office Supplies  Office Supplies  Land Improvements  Other Land Improvements  Fuel, Oil and Lubricants  Meals and Snacks	Production  ITIES  VITIES  BETCHIE CLAIR D.  LUABEZ MIT  Lynnet A Sarvida  SLVERIOT.  AGUHOB, Ed. D.  MARIO E.  PALACIO, MST  SLVERIOT.  AGUHOB, Ed. D.  Merilia Ondona  LEZL O. PELAYO, MIT	Shopping Shopping Shopping Shopping Shopping Small Value procurement Small Value procurement Small Value procurement	N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	1/23/2019 1/23/2019 1/23/2019 1/23/2019 1/28/2019 2/8/2019 2/8/2019 2/12/2019	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	Total Allotes  1/25/2019  Total Allotes  Total Allotes  1/25/2019  1/30/2019  2/4/2019  2/4/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	Total ment Activities Con al Contract  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	STF stivities ducted trivities ctivities str str str str str str str str str st	25,494.00 500.00 1,634,884.74 25,494.00 500.00 112,125.15 212,739.00 514,945.84 66,042.29 33,785.00	16,000.00 1,010,214.74 25,494.00 500.00 112,125.15 66,042.29 33,785.00	1,634, 1,477, 157,3	13,500.00 1,477,510.14 184.74 110.14 74.60 25,494.00 500.00 45,161.87 139,933.00 341,987.50 61,560.00 33,785.00	25,494.00 500.00 45,161.87	139,933.00	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	
0N-GOIN  1 2 3 4 5 6 7 8 9 9	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  FED PROCUREMENT ACTI  Office Supplies  Office Supplies  Land Improvements  Other Land Improvements  Fuel, Oil and Lubricants  Meals and Snacks  Meals and Snacks	Production  ITIES  SETCHIE CLAIR D. LUAREZ, MIT LYDRIE A. Sarvida SILVERIO T. AGUHOB, Ed. D. MARIO E. PALACIO, MST SILVERIO T. AGUHOB, Ed. D. Merlita Ondona LEIZL O. PELAYO, MIT LIEZL O. PELAYO, MIT LIEZL O. PELAYO, MIT	Shopping Shopping Shopping Shopping Shopping Small Value procurement Small Value procurement Small Value procurement	N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	1/23/2019 1/23/2019 1/23/2019 1/23/2019 1/28/2019 2/8/2019 2/8/2019 2/12/2019 2/12/2019	N/A	N/A	Total Allote  Total Allote  Total Allote  Total Allote  1/25/2019  1/30/2019  2/4/2019  2/4/2019  2/12/2019  2/12/2019  2/18/2019  2/18/2019	Alloted I rice of P ( Total Al	Budget or rocurems libted Bud N/A	N/A	Total experience of the contract of the contra	STF  ctivities ducted t Price)  STF  STF  STF  GAA  STF  GAA  STF  STF  GAA  STF  STF  STF  STF	25,494.00 500.00 112,125.15 212,739.00 514,945.84 66,042.29 33,785.00 7,500.00	25,494.00 500.00 112,125.15 66,042.29 33,785.00 10,500.00 7,500.00	1,634, 1,477, 157,3	25,494.00 25,494.00 500.00 45,161.87 139,933.00 31,987.50 61,560.00 33,785.00 10,500.00 7,500.00	25,494.00 500.00 45,161.87 61,560.00 33,785.00 10,500.00 7,500.00	139,933.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	
0N-GOIN  COMPLET  1 2 3 4 5	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  FED PROCUREMENT ACTI  Office Supplies  Office Supplies  Office Supplies  Land Improvements  Other Land Improvements  Fuel, Oil and Lubricants  Meals and Snacks	Production  ITIES  VITIES  BETCHIE CLAIR D.  LUABEZ MIT  Lynnet A Sarvida  SLVERIOT.  AGUHOB, Ed. D.  MARIO E.  PALACIO, MST  SLVERIOT.  AGUHOB, Ed. D.  Merilia Ondona  LEZL O. PELAYO, MIT	Shopping Shopping Shopping Shopping Shopping Small Value procurement Small Value procurement Small Value procurement	N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	1/23/2019 1/23/2019 1/23/2019 1/23/2019 1/28/2019 2/8/2019 2/8/2019 2/12/2019	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	Total Allote  Total Allote  Total Allote  Total Allote  1/25/2019  1/30/2019  2/4/2019  2/4/2019  2/12/2019  2/12/2019  2/18/2019  2/18/2019	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	Total mem Activities Con al Contract  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	STF stivities ducted trivities ctivities str str str str str str str str str st	25,494.00 500.00 1,634,884.74 25,494.00 500.00 112,125.15 212,739.00 514,945.84 66,042.29 33,785.00 10,500.00	16,000.00 1,010,214.74 25,494.00 500.00 112,125.15 66,042.29 33,785.00	1,634, 1,477, 157,3	13,500.00 1,477,510.14 384.74 510.14 74.60 25,494.00 500.00 45,161.87 139,933.00 341,987.50 61,560.00 33,785.00 10,500.00	13,500.00 896,473,14 25,494.00 500.00 45,161.87 61,560.00 33,785.00	139,933.00	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	
0N-GOIN  1 2 3 4 5 6 7 8 9 10 00 00 00 00 00 00 00 00 00 00 00 00	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  FED PROCUREMENT ACTI  Office Supplies  Office Supplies  Land Improvements  Other Land Improvements  Fuel, Oil and Lubricants  Meals and Snacks  Meals and Snacks	Production  ITIES  SETCHIE CLAIR D. LUAREZ, MIT LYDRIE A. Sarvida SILVERIO T. AGUHOB, Ed. D. MARIO E. PALACIO, MST SILVERIO T. AGUHOB, Ed. D. Merlita Ondona LEIZL O. PELAYO, MIT LIEZL O. PELAYO, MIT LIEZL O. PELAYO, MIT	Shopping Shopping Shopping Shopping Shopping Small Value procurement Small Value procurement Small Value procurement	N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	1/23/2019 1/23/2019 1/23/2019 1/23/2019 1/28/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/12/2019 2/12/2019	N/A	N/A	Total Allote  Total Allote  Total Allote  Total Allote  1/25/2019  1/30/2019  2/4/2019  2/4/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019	Alloted I rice of P ( Total Al	Budget or rocurems libted Bud N/A	N/A	Total experience of the contract of the contra	STF  tivities ducted tt Price)  STF  STF  GAA  STF  GAA  STF  STF  GAA  STF  STF  STF  STF  STF	25,494.00 500.00 112,125.15 212,739.00 514,945.84 66,042.29 33,785.00 10,500.00 7,500.00	25,494.00 500.00 112,125.15 66,042.29 33,785.00 10,500.00 7,500.00	1,634, 1,477, 157,3	25,494.00 25,494.00 25,494.00 500.00 45,161.87 139,933.00 341,987.50 61,560.00 33,785.00 10,500.00 7,500.00	25,494.00 500.00 45,161.87 61,560.00 33,785.00 10,500.00 7,500.00	139,933.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	
0N-GOIN  1 2 3 4 5 6 7 7 10 11	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Cam  TED PROCUREMENT ACTI  Office Supplies  Office Supplies  Land Improvements  Land Improvements  Fuel, Oil and Lubricants  Meals and Snacks  Fuel, Oil and Lubricants  Meals and Snacks  Meals and Snacks	Production  ITIES  UITIES  BETCHIE CLAIR D. LUAREZ, MIT Lynnet A. Sandda SILVERIOT. AGUHOB, Ed. D. MARIO E. PALACIO, MST MARIO E. PALACIO, MST MARIO E. PALACIO, MST MARIO E. PALACIO, MST MERIO T. AGUHOB, Ed. D. MERIO, D. MERIO	Shopping  Shopping  Shopping  Direct Contracting  Small Value procurement  Small Value procurement  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	1/23/2019 1/23/2019 1/23/2019 1/28/2019 2/8/2019 2/8/2019 2/1/2(2019 2/12/2019 2/12/2019 2/12/2019	N/A	N/A	1/25/2019  Total Allotes  1/25/2019  1/25/2019  1/30/2019  2/4/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019  2/12/2019	Alioted I Alioted I rice of P (Total Alioted I	Budget or rocuremelloted Budget B	N/A	motal emotal emo	STF  tivities ducted t Price)  STF  STF  GAA  STF  STF  GAA  STF  STF  STF  STF  STF  STF  STF  S	25,494.00 225,494.00 500.00 112,125.15 212,739.00 514,945.84 66,042.29 33,785.00 10,500.00 17,500.00 8,000.00	25,494.00 500.00 112,125.15 66,042.29 33,785.00 1,500.00 1,500.00 8,000.00	1,634, 1,477, 157,3	13,500.00 1,477,510.14 10.14 74.60 25,494.00 500.00 45,161.87 139,933.00 341,987.50 61,560.00 33,785.00 1,750.00 8,000.00	25,494.00 500.00 45,161.87 61,560.00 10,500.00 1,750.00 8,000.00	139,933.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	
0N-GOIN  1 2 3 4 4 5 6 7 7 8 9 10 0	Agric'I. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Camp  ED PROCUREMENT ACTI  Office Supplies  Office Supplies  Office Supplies  Other Supplies  Other Land Improvements  Tuel, Oil and Lubricants  Meals and Snacks  Fuel, Oil and Lubricants  Meals and Snacks  Rent Expenses	Production  ITIES  VITIES  BETCHIE CLAIR D.  ULABEZ MIT  Lynnet A Sarvida  SLVERIOT T.  AGUHOB, Ed. D.  MARIO E.  PALACIO, MST  SLVERIOT T.  AGUHOB, Ed. D.  Merilita Ondona  LEZIC D. PELAYO, MIT  LIEZL O., PELAYO, MIT  Merilita C. Ondona  LEZIC D. PELAYO, MIT  Anthony B. Yanto	Shopping  Shopping  Shopping  Shopping  Direct Contracting  Small Value procurement  Small Value procurement  Small Value procurement  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  12/13/2018  1/23/2019  N/A  N/A  N/A  N/A  N/A	N/A	N/A	1/23/2019 1/23/2019 1/23/2019 1/23/2019 1/28/2019 2/8/2019 2/8/2019 2/8/2019 2/8/2019 2/12/2019 2/12/2019	N/A	N/A	Total Alloter  Total Savings  Total Alloter  Total Alloter  1/25/2019 1/30/2019 2/4/2019 2/12/2019 2/12/2019 2/12/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019	Alloted I rice of P (Total Alloted All	N/A	Procurent Actiting to Total Action of the International In	ment Activities Con al Contract  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	STF  tivities ducted tt Price)  STF  STF  GAA  STF  GAA  STF  STF  GAA  STF  STF  STF  STF  STF	25,494.00 500.00 112,125.15 212,739.00 514,945.84 66,042.29 33,785.00 10,500.00 7,500.00	25,494.00 500.00 112,125.15 66,042.29 33,785.00 10,500.00 7,500.00	1,634, 1,477, 157,3	25,494.00 25,494.00 25,494.00 500.00 45,161.87 139,933.00 341,987.50 61,560.00 33,785.00 10,500.00 7,500.00	25,494.00 500.00 45,161.87 61,560.00 33,785.00 10,500.00 7,500.00	139,933.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	
0N-GOIN  1 2 3 4 5 6 7 7 10 11	Agric'l. & Marine Supp. Invt.  G PROCUREMENT ACTIV  Cagwait Cam  TED PROCUREMENT ACTI  Office Supplies  Office Supplies  Land Improvements  Land Improvements  Fuel, Oil and Lubricants  Meals and Snacks  Fuel, Oil and Lubricants  Meals and Snacks  Meals and Snacks	Production  ITIES  UITIES  BETCHIE CLAIR D. LUAREZ, MIT Lynnet A. Sandda SILVERIOT. AGUHOB, Ed. D. MARIO E. PALACIO, MST MARIO E. PALACIO, MST MARIO E. PALACIO, MST MARIO E. PALACIO, MST MERIO T. AGUHOB, Ed. D. MERIO, D. MERIO	Shopping  Shopping  Shopping  Direct Contracting  Small Value procurement  Small Value procurement  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	1/23/2019 1/23/2019 1/23/2019 1/28/2019 2/8/2019 2/8/2019 2/1/2(2019 2/12/2019 2/12/2019 2/12/2019	N/A	N/A	Total Alloter  Total Savings  Total Alloter  Total Alloter  1/25/2019 1/30/2019 2/4/2019 2/12/2019 2/12/2019 2/12/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019 2/18/2019	Alioted I Alioted I rice of P (Total Alioted I	Budget or rocuremelloted Budget B	N/A	motal emotal emo	STF  tivities ducted t Price)  STF  STF  GAA  STF  STF  GAA  STF  STF  STF  STF  STF  STF  STF  S	25,494.00 225,494.00 500.00 112,125.15 212,739.00 514,945.84 66,042.29 33,785.00 10,500.00 17,500.00 8,000.00	25,494.00 500.00 112,125.15 66,042.29 33,785.00 1,500.00 1,500.00 8,000.00	1,634, 1,477, 157,3	13,500.00 1,477,510.14 10.14 74.60 25,494.00 500.00 45,161.87 139,933.00 341,987.50 61,560.00 33,785.00 1,750.00 8,000.00	25,494.00 500.00 45,161.87 61,560.00 10,500.00 1,750.00 8,000.00	139,933.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	

MATRONELIO L.

ARREZA JENGKIE A. AROSO,

MBA
JENGKIE A.
AROSO,MBA

JENGKIE A.

SILVERIO T. AGUHOB

Meals and Snacks

Office Supplies

Office Supplies

Meals and Snacks

OFFICE SUPPLIES

Electricity Expenses

Water Expenses

17

N/A

N/A

N/A

N/A

N/A

N/A

Small Value

procurement

Direct Contracting

Direct Contracting

N/A

3/20/2019

3/27/2019

3/27/2019

3/27/2019

1/23/2019

N/A

N/A N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A

5,000.00

15,430.00

7,436.00

21,000.00

66,042.29

88,819.66

5,000.00

15,430.00

7,436.00

21,000.00

66,042.29

88,819.66

3,675.00

13,760.00

6,801.00

19,800.00

61,560.00

88,819.66

3,675.00

13,760.00

19,800.00

61,560.00

88,819.66

N/A

	Internet Expenses		Direct Contracting	N/A	N/A	N/A	N/A									1													$\overline{}$	$\overline{}$
21	R&M -School Buildings	NOELITO B.	Small Value	N/A	147.	N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A		9,929.08	9,929.08		9,929.08	9,929.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	nam school banangs	SALCEDO,Ed.D	procurement	11/11	6/20/2019	14/1	11/11	5/25/2019	,	14/11	6/25/2019	1971	.,,,,	11,71	11/11	GAA	88,065.80 1,329,323.83	88,065.80 585,428.99	743,894.84	83,011.60 1,115,334.43	83,011.60 499,616.93	615717.5	.,,,	14/11		14/1	.,,,,	.,,,,		-
										Total	Total / Contract Pr		dget of Pr						1,329,323 1,115,334											
											Saving (To								213,989.											
ON-GOIN	IG PROCUREMENT ACTIV	ITIES		ı	1						1					1		1								1	1	1	$\overline{}$	
	T 1 '										Total Allo	ted Budge	t of On-goi	ng Procu	rement Ac	tivities														
	Tagbina Camp	ous																												
COMPLETE	Payment for the repair and			1	1						1					1												-		
1	maintenance of transportation Eqpt- Motor Vehicle (Van)	Ludivico S. Patombon	Shopping	N/A	N/A	N/A	N/A	1/28/2019	1/28/2019	N/A	1/29/2019	N/A	N/A	N/A	1/25/2019	STF	7,800.00	7,800.00		7,600.00	7,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Payment for Catering Services for ISO 9001:2015 External Audit Use	Irene C. Managbanag	Shopping	N/A	N/A	N/A	N/A	1/4/2019	1/4/2019	N/A	1/8/2019	N/A	N/A	N/A	1/9/2019	STF	49,000.00	49,000.00		38,600.00	38,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	Purchase of Office Supplies for Administrative Office Use	Renee M. Prejula	Shopping	N/A	N/A	N/A	N/A	12/20/2018	12/20/2018	N/A	12/21/2018	N/A	N/A	N/A	12/21/2018	STF	49,860.00	49,860.00		48,890.00	48,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Purchase of Office Equipment for Instructional use of CTE Department	Marites G. Polizon	Small Value Procurement	N/A	N/A	N/A	N/A	12/28/2018	12/28/2018	N/A	1/3/2019	N/A	N/A	N/A	n/a	STF	175,000.00	175,000.00		174,275.00	174,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	Purchase of Office Equipment for Procurement/BAC Office	Renee M. Prejula	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/15/2019	N/A	N/A	N/A	2/18/2019	STF	31,000.00	31,000.00		30,992.00	30,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Purchase of Office Equipment for Instructional use of CBM Department	Fe G. Villamor	Small Value Procurement	N/A	N/A	N/A	N/A	12/11/2018	12/11/2018	N/A	12/13/2018	N/A	N/A	N/A	n/a	STF	75,000.00	75,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	Payment for Catering Services for ROTC's tradition PAATI Tactical Inspection	Ronaldo M. Paderes	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/15/2019	N/A	N/A	N/A	n/a	STF	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Purchase of hardware materials (tire) for Service Jeep Use	Ludivico S. Patombon	Shopping	N/A	N/A	N/A	N/A	2/1/2019	2/1/2019	N/A	2/6/2018	N/A	N/A	N/A	2/7/2019	STF	28,000.00	28,000.00		20,776.00	20,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	Payment for Catering Services for Symposium for Teenage Early Pregnancy & VAWC	Tito L. Pantaleon	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/15/2019	N/A	N/A	N/A	n/a	STF	2,160.00	2,160.00		3,480.00	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	Payment for Catering Services for Charter Day Celebration (local)	Renee M. Prejula	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/15/2019	N/A	N/A	N/A	2/20/2019	STF	24,200.00	24,200.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	Sound System Rental for ROTC's Tradition PAATI Tactical Inspection	Ronaldo Paderes	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/15/2019	N/A	N/A	N/A	n/a	STF	4,500.00	4,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	Purchase of Office Supplies for Symposium for Teenage Early Pregnancy & VAWC	Tito L. Pantaleon	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/13/2019	N/A	N/A	N/A	2/13/2019	STF	915.00	915.00		1,030.00	1,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	Payment for Tarpaulin Printing forTeenage Early Pregnancy & VAWC Symposium	Tito L. Pantaleon	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/13/2019	N/A	N/A	N/A	2/13/2019	STF	800.00	800.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	Payment for Tarpaulin Printing for ROTC's Tradition PAATI Tactical Inspection	Ronaldo Paderes	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	3/11/2019	N/A	N/A	N/A	n/a	STF	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	Purchase of Drug and Medicines for School Health Clinic Use	Cynthia P. Mendoza	Shopping	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/11/2019	N/A	N/A	N/A	3/13/2019	STF	49,206.00	49,206.00		49,085.00	49,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	Purchase of Office Supplies for SDSSU Office and Classroom Use	Gil R. Amper	Shopping	N/A	N/A	N/A	N/A	2/13/2019	2/13/2019	N/A	2/15/2019	N/A	N/A	N/A	2/18/2019	STF	17,236.00	17,236.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	Payment for the repair and maintenance of Photocopier for Administrative Office Use (Drum DR 114 & etc.)	Renee M. Prejula	Shopping	N/A	N/A	N/A	N/A	n/a	n/a	N/A	3/11/2019	N/A	N/A	N/A	n/a	STF	13,092.00	13,092.00	_	13,092.00	13,092.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	Payment for the repair and maintenance of Photocopier for Administrative Office Use (A3PE- PP3V-00 fusing unit)	Renee M. Prejula	Shopping	N/A	N/A	N/A	N/A	n/a	n/a	N/A	3/11/2019	N/A	N/A	N/A	n/a	STF	13,006.00	13,006.00		13,006.00	13,006.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	Purchase of Office Equipment for TESDA Compliance Use	Ariston O. Ronquillo	Small Value Procurement	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/11/2019	N/A	N/A	N/A	4/5/2019	STF	360,000.00	360,000.00		297,132.00	297,132.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20	Purchase of Office Supplies for First Quarter Utilization of the Campus	Renee M. Prejula	Shopping	N/A	N/A	N/A	N/A	3/22/2019	3/22/2019	N/A	9/3/2018	N/A	N/A	N/A	4/3/2019	STF	119,235.00	119,235.00		20,233.00	20,233.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21	Purchase of Office Supplies for ISO Internal Audit (Admin Use)	Renee M. Prejula	Shopping	N/A	N/A	N/A	N/A	12/19/2018	12/19/2018	N/A	12/19/2018	N/A	N/A	N/A	12/17/2019	STF	32,845.00	32,845.00		32,105.00	32,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22	Purchase of Souvenir (Bath Towel w/ Embroided Names)	Renee M. Prejula	Shopping	N/A	N/A	N/A	N/A	3/22/2019	3/22/2019	N/A	3/25/2019	N/A	N/A	N/A	4/12/2019	STF	24,978.00	24,978.00		22,081.00	22,081.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
23	Purchase of Laptop & Digital Camera for TESDA Compliance	Jeriel U. Repoylo	Shopping	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/11/2019	N/A	N/A	N/A	3/13/2019	STF	44,000.00	44,000.00		42,261.00	42,261.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
24	Payment for the repair and maintenance of BSBA Office	Fe G. Villamor	Shopping	N/A	N/A	N/A	N/A	3/6/2019	3/6/2019	N/A	3/11/2019	N/A	N/A	N/A	3/12/2019	STF	5,665.00	5,665.00		5,665.00	5,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25	Purchase of Office Equipment (DSLR Camera) for Guidance Office Use of SDSS-Tagbina Campus	DB-June G. Amolata	Shopping	N/A	N/A	N/A	N/A	3/22/2019	3/22/2019	N/A	3/25/2019	N/A	N/A	N/A	3/27/2019	STF	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
26	Purchase of Office Supplies for ISO 9001:2015 External Audit	Irene C. Managbanag	Shopping	N/A	N/A	N/A	N/A	12/19/2018	12/19/2018	N/A	n/a	N/A	N/A	N/A	12/21/2018	STF	21,150.00	21,150.00		19,070.00	19,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

| 27 | Payment for Catering Services for<br>One day Job Fair Activity, Pre-<br>Employment Seminar and Mock<br>Job Interview for Graduating<br>Students of SDSSU-Tagbina<br>Campus S.Y. 2019  | DB-June G. Amolata   | Shopping                        | N/A | N/A | N/A | N/A | 3/22/2019  | 3/22/2019  | N/A | 3/26/2019  | N/A | N/A | N/A | 3/29/2019 | STF | 31,050.00  | 31,050.00  | 2  | 750.00 28  | ,750.00   | N/A |  |
|----|---|----------------------|---------------------------------|-----|-----|-----|-----|------------|------------|-----|------------|-----|-----|-----|-----------|-----|------------|------------|----|------------|-----------|-----|-----|-----|-----|-----|-----|-----|--|
| 28 | Payment for Cable/Satellite<br>Subscription for Campus Director<br>Office Use and Admin Use   | Renee M. Prejula     | Shopping                        | N/A | N/A | N/A | N/A | 3/6/2019   | 3/6/2019   | N/A | 3/6/2019   | N/A | N/A | N/A | 3/8/2019  | STF | 7,600.00   | 7,600.00   |    | 200.00     | ,200.00   | N/A |  |
| 29 | Purchase of Office Supplies for<br>College of Teacher Education Use   | Marites G. Polizon   | Shopping                        | N/A | N/A | N/A | N/A | 3/22/2019  | 3/22/2019  | N/A | n/a        | N/A | N/A | N/A | 4/12/2019 | STF | 20,000.00  | 20,000.00  | 1  | 680.00 13  | ,680.00   | N/A |  |
| 30 | Purchase of Office Supplies for<br>One day Job Fair Activity, Pre-<br>Employment Seminar and Mock<br>Job Interview for Graduating<br>Students of SDSSU-Tagbina<br>Campus S.Y. 2019    | DB-June G. Amolata   | Shopping                        | N/A | N/A | N/A | N/A | 3/22/2019  | 3/22/2019  | N/A | n/a        | N/A | N/A | N/A | 3/28/2019 | STF | 9,595.00   | 9,595.00   |    | 390.00     | ,390.00   | N/A |  |
| 31 | Payment for the repair and<br>maintenance of Water System   | Judines A. Magtagad  | Shopping                        | N/A | N/A | N/A | N/A | 3/22/2019  | 3/22/2019  | N/A | 3/25/2019  | N/A | N/A | N/A | n/a       | STF | 9,834.00   | 9,834.00   |    | 525.00     | ,525.00   | N/A |  |
| 32 | Purchase of DSLR Camera for<br>Guidance Office Use  | DB-June G. Amolata   | Shopping                        | N/A | N/A | N/A | N/A | 3/22/2019  | 3/22/2019  | N/A | 3/25/2019  | N/A | N/A | N/A | 3/27/2019 | STF | 30,000.00  | 30,000.00  | 3  | 000.00 30  | ,000.00   | N/A |  |
| 33 | Purchase of Office Equipment<br>(Computer Set) for Tertiary<br>Education Subsidy  | Nelia P. Patombon    | Shopping                        | N/A | N/A | N/A | N/A | 3/22/2019  | 3/22/2019  | N/A | 4/1/2019   | N/A | N/A | N/A | 4/10/2019 | STF | 30,000.00  | 30,000.00  | 2  | 500.00 28  | ,500.00   | N/A |  |
| 34 | Purchase of Various Supplies and<br>Materials for Year End Assessment<br>2018   | Renee M. Prejula     | Shopping                        | N/A | N/A | N/A | N/A | 12/11/2018 | 12/11/2018 | N/A | 12/14/2018 | N/A | N/A | N/A | n/a       | STF | 20,000.00  | 20,000.00  | 2  | 000.00 20  | ,00.00    | N/A |  |
| 35 | Purchase of Various Supplies and<br>Materials (Curtains & etc.) for<br>Admin and Mini Hostel Use  | Renee M. Prejula     | Shopping                        | N/A | N/A | N/A | N/A | 3/29/2019  | 3/29/2019  | N/A | 4/1/2019   | N/A | N/A | N/A | 4/2/2019  | STF | 45,450.00  | 45,450.00  | 4  | 160.00 44  | ,160.00   | N/A |  |
| 36 | Purchase of Souvenir (Bath Towel<br>w/ Embroided Names)   | Renee M. Prejula     | Shopping                        | N/A | N/A | N/A | N/A | 3/22/2019  | 3/22/2019  | N/A | 3/26/2019  | N/A | N/A | N/A | 4/3/2019  | STF | 119,235.00 | 119,235.00 | 2  | 233.00 20  | ,233.00   | N/A |  |
| 37 | Purchase of Office supplies and<br>Other supplies   | Renee M. Prejula     | Negotiated<br>Procurement (DBM) | N/A | N/A | N/A | N/A | 3/22/2019  | 3/22/2019  | N/A | 3/26/2019  | N/A | N/A | N/A | 4/23/2019 | GAA | 317,566.00 | 317,566.00 | 30 | 618.00 309 | ,618.00   | N/A |  |
| 38 | Purchase of Office equipment<br>(Laptop) for Planning Office Use  | Nestle R. Amuray     | Shopping                        | N/A | N/A | N/A | N/A | 5/20/2019  | 5/20/2019  | N/A | 5/21/2019  | N/A | N/A | N/A | n/a       | STF | 35,000.00  | 35,000.00  | 3  | 920.00 33  | ,920.00   | N/A |  |
| 39 | Purchase of Office garments for<br>Socio-Cultural Activity  | Emmer P. Ruaya       | Shopping                        | N/A | N/A | N/A | N/A | 3/29/2019  | 3/29/2019  | N/A | 3/29/2019  | N/A | N/A | N/A | n/a       | STF | 20,000.00  | 20,000.00  | 2  | 000.00 20  | ,000.00   | N/A |  |
| 40 | Payment of Engine Oil of Service<br>Jeep (Foton)  | Ludivico S. Patombon | Shopping                        | N/A | N/A | N/A | N/A | 5/15/2019  | 5/15/2019  | N/A | 5/16/2019  | N/A | N/A | N/A | n/a       | STF | 3,500.00   | 3,500.00   |    | 115.00     | ,115.00   | N/A |  |
| 41 | Purchase of Office equipment<br>(DSLR Camera) and Wooden<br>Cabinet for Student Publication<br>Utilization  | Lyoid C. Hunahunan   | Shopping                        | N/A | N/A | N/A | N/A | 4/24/2019  | 4/24/2019  | N/A | 4/25/2019  | N/A | N/A | N/A | n/a       | STF | 36,000.00  | 36,000.00  | 3  | 000.00 32  | ,000.000, | N/A |  |
| 42 | Purchase of hardware materials<br>(Transformer) for Upgrading &<br>Installation of Electrical Wirings at<br>Organic Training Center   | Ariston O. Ronquillo | Small Value<br>Procurement      | N/A | N/A | N/A | N/A | 4/24/2019  | 4/24/2019  | N/A | 4/26/2019  | N/A | N/A | N/A | 5/21/2019 | STF | 340,035.00 | 340,035.00 | 14 | 000.00 144 | ,000.000, | N/A |  |
| 43 | Purchase of Office Equipment<br>(Portable Speaker) for<br>Administrative Use  | Renee M. Prejula     | Shopping                        | N/A | N/A | N/A | N/A | 4/24/2019  | 4/24/2019  | N/A | 4/26/2019  | N/A | N/A | N/A | n/a       | STF | 8,000.00   | 8,000.00   |    | 800.00     | ,800.00   | N/A |  |
| 44 | Payment for Tarpaulin Printing for<br>One day Job Fair Activity, Pre-<br>Employment Seminar and Mock<br>Job Interview for Graduating<br>Students of SDSSU-Tagbina<br>Campus S.Y. 2019 | DB-June G. Amolata   | Shopping                        | N/A | N/A | N/A | N/A | 3/22/2019  | 3/22/2019  | N/A | 3/25/2019  | N/A | N/A | N/A | n/a       | STF | 3,200.00   | 3,200.00   | :  | 560.00 2   | ,560.00   | N/A |  |
| 45 | Purchase of hardware materials<br>(Service Drop & etc.) for Electrical<br>of Agriculture and Library Use  | Roberto S. Sanquina  | Shopping                        | N/A | N/A | N/A | N/A | 5/20/2019  | 5/20/2019  | N/A | 5/23/2019  | N/A | N/A | N/A | n/a       | STF | 8,050.00   | 8,050.00   |    | 733.00     | ,733.00   | N/A |  |
| 46 | Purchase of Office Supplies<br>(Marking Pens) for TESDA<br>Compliance   | Jeriel U. Repoylo    | Shopping                        | N/A | N/A | N/A | N/A | 4/24/2019  | 4/24/2019  | N/A | 4/26/2019  | N/A | N/A | N/A | 4/29/2019 | STF | 12,450.00  | 12,450.00  |    | 030.00     | ,030.00   | N/A |  |
| 47 | Payment of Labor for Electrical<br>Plan for Framers Training Center   | Roberto S. Sanquina  | Shopping                        | N/A | N/A | N/A | N/A | n/a        | n/a        | N/A | 5/28/2019  | N/A | N/A | N/A | n/a       | STF | 18,000.00  | 18,000.00  | 1  | 000.00 16  | ,000.00   | N/A |  |
| 48 | Purchase of Office Supplies and<br>Materials (curtains) for BSBA Office<br>Use  | Fe G. Villamor       | Shopping                        | N/A | N/A | N/A | N/A | 5/20/2019  | 5/20/2019  | N/A | 5/24/2019  | N/A | N/A | N/A | n/a       | STF | 8,100.00   | 8,100.00   |    | 788.00 4   | ,788.00   | N/A |  |
| 49 | Payment for the Installation of<br>Cable Sattelite for Administrative<br>Office Use   | Renee M. Prejula     | Shopping                        | N/A | N/A | N/A | N/A | 5/27/1910  | 5/27/1910  | N/A | 5/21/2019  | N/A | N/A | N/A | 5/22/2019 | STF | 3,800.00   | 3,800.00   |    | 600.00     | ,600.00   | N/A |  |
| 50 | Purchase of Hardware Materilas for<br>TESDA Compliance  | Ariston O. Ronquillo | Small Value<br>Procurement      | N/A | N/A | N/A | N/A | 5/20/2019  | 5/20/2019  | N/A | 5/23/2019  | N/A | N/A | N/A | n/a       | STF | 120,000.00 | 120,000.00 | 10 | 499.75 101 | ,499.75   | N/A |  |
| 51 | Payment for Tarpaulin Printing for<br>Agriculturist Licensure Exam Board<br>Passers SY 2018   | Cynthia S. Alvez     | Shopping                        | N/A | N/A | N/A | N/A | 5/20/2019  | 5/20/2019  | N/A | 5/23/2019  | N/A | N/A | N/A | n/a       | STF | 1,500.00   | 1,500.00   |    | 800.00     | 800.00    | N/A |  |
| 52 | Purchase of Office Supplies<br>(Epson ink & etc.) for Administrative<br>Use   | Renee M. Prejula     | Shopping                        | N/A | N/A | N/A | N/A | 5/20/2019  | 5/20/2019  | N/A | 5/23/2019  | N/A | N/A | N/A | n/a       | STF | 49,700.00  | 49,700.00  | 4  | 000.00 49  | ,000.00   | N/A |  |
| 53 | Purchase of Library Books (Lot A)<br>FOR Instruction Use of SDSSU-<br>Tagbina Campus  | Ariston O. Ronquillo | Small Value<br>Procurement      | N/A | N/A | N/A | N/A | 2/18/2019  | 2/18/2019  | N/A | n/a        | N/A | N/A | N/A | n/a       | STF | 574,435.00 | 574,435.00 | 54 | 680.00 549 | ,680.00   | N/A |  |
| 54 | Purchase of Library Books (Lot B)<br>FOR Instruction Use of SDSSU-<br>Tagbina Campus  | Ariston O. Ronquillo | Small Value<br>Procurement      | N/A | N/A | N/A | N/A | 2/18/2019  | 2/18/2019  | N/A | n/a        | N/A | N/A | N/A | n/a       | STF | 178,127.00 | 178,127.00 | 17 | 022.00 177 | ,022.00   | N/A |  |

55	Purchase of Electrical Supplies for Organic Training Center  Ariston O. Ror	quillo Small Value Procuremen		N/A	N/A	N/A	4/24/2019	4/24/2019	N/A	4/26/2019	N/A	N/A	N/A	4/29/2019	GAA	148,896.00	148,896.00		140,279.00	140,279.00	N/A							
56	Purchase of Office Equipment (Computer Set) for Guidance Office DB-June G. Ar Use	olata Shopping	N/A	N/A	N/A	N/A	6/4/2019	6/4/2019		6/6/2019	N/A	N/A	N/A	n/a	STF	33,000.00	33,000.00		23,782.00	23,782.00	N/A							
57	Payment for the Photocopy Documents for TESDA Compliance Jeriel U. Rep	ylo Shopping	N/A	N/A	N/A	N/A	5/20/2019	5/20/2019		5/24/2019	N/A	N/A	N/A	n/a	STF	1,850.00	1,850.00		1,850.00	1,850.00	N/A							
58	Payment for Customized Polo Shirt for 50th Araw ng Tagbina and Stakeholder's Night Celebration	iula Shopping	N/A	N/A	N/A	N/A	6/17/2019	6/17/2019		6/20/2019	N/A	N/A	N/A	6/20/2019	STF	110,600.00	110,600.00		23,800.00	23,800.00	N/A							
59	Purchase of Lifetime folded plastic table (6ft. Long 8 setters) for Organic Training Center Classroom Use	quillo Small Value Procuremen		N/A	N/A	N/A	6/4/2019	6/4/2019		6/4/2019	N/A	N/A	N/A	n/a	STF	160,000.00	160,000.00		158,390.00	158,390.00	N/A							
60	Purchase of Office Supplies (Printed Umbrella) for ADCO-ACO Renee M. Pri Meeting	iula Shopping	N/A	N/A	N/A	N/A	6/10/2019	6/10/2019		6/11/2019	N/A	N/A	N/A	n/a	STF	30,000.00	30,000.00		30,000.00	30,000.00	N/A							
61	Payment for Year Book Printing Christianne 2014 for SDSSU-Tagbina Campus Caringal	oy Small Value Procuremen		N/A	N/A	N/A	n/a	n/a		n/a	N/A	N/A	N/A	n/a	STF	218,400.00	218,400.00		218,400.00	218,400.00	N/A							
62	Purchase of Hardware Materials (Text w/ frame)  NA NA NA NA 6/10/2019 6/10/2019 6/11/2019 NA															38,000.00	38,000.00		35,000.00	35,000.00	N/A							
63	Purchase of Office Cleaning Supplies for Admin and Mini Hostel Renee M. Pr Use	jula Shopping	N/A	N/A	N/A	N/A	6/10/2019	6/10/2019		6/13/2019	N/A	N/A	N/A	n/a	STF	39,760.00	39,760.00		36,753.00	36,753.00	N/A							
64	Purchase of Office Cleaning Supplies (muriatic acid) for School Clinic Office Use	doza Shopping	N/A	N/A	N/A	N/A	6/10/2019	6/10/2019		6/13/2019	N/A	N/A	N/A	n/a	STF	9,630.00	9,630.00		9,534.00	9,534.00	N/A							
65	Purchase of Office Equipment (Computer set) for Supply Office Gil R. Amp Use	r Shopping	N/A	N/A	N/A	N/A	6/10/2019	6/10/2019		6/11/2019	N/A	N/A	N/A	n/a	STF	30,000.00	30,000.00		23,782.00	23,782.00	N/A							
66	Purchase of Hardware materials for Electrical wiring installation Ariston O. Ror	quillo Shopping	N/A	N/A	N/A	N/A	6/20/2019	6/20/2019		6/24/2019	N/A	N/A	N/A	6/26/2019	GAA	19,000.00	19,000.00		18,100.00	18,100.00	N/A							
67	Purcahse of Office for Administrative Use Renee M. Pr	jula Shopping	N/A	N/A	N/A	N/A	6/25/2019	6/25/2019		6/27/2019	N/A	N/A	N/A	n/a	GAA	48,000.00	48,000.00		46,296.00	46,296.00	N/A							
68	Electricity Expenses	Direct Contracti	ng N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	GAA	536,472.75	536,472.75		536,472.75	536,472.75			i					
69	Internet Expenses	Direct Contracti	ng N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	GAA	9,618.08	9,618.08		9,618.08	9,618.08								
	anternet expenses	Direct Contract	- N/A	14/71	147.5		1 1975		т	OTAL: Php	147.1				G/V1	4,706,101.83	4,706,101.83		3,995,073.58	3,995,073.58								
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Prepared by:

CHRISTOPHER D. BADAYOS, MEP-ME BAC Secretariat / Procurement Officer Recommended by

LORIFE O. URBIZTOROO, DPA

Approved:

BACELEDES R. ESTAL, Ph.D. SUC President II