ANNEX B

CAMARINES NORTE STATE COLLEGE Procurement Monitoring Report as of Dece mber 31, 2019

de UPI	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	Contract Cost (PhP): Total	Contract Cost (PhP): MOOE	Contract Cost (PhP): CO	List of Invited Observers	Date of Receipt of Ir: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	E
TIVITIES																												
	Supply and Delivery of Seedlings as Requirement of PENRO for the Issuance of Permit for Cutting Trees	PDO	NO	SVP	N/A	1/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2019	1/24/2019	24/01/2019	25/01/2019	25/01/2019	GoP	120,000.00	120,000.00	115,500.00	115,500.00		N/A	N/A	N/A	N/A	
	for Office of the Board Secretary	BOARD SEC	NO	SVP	N/A	1/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2019	02/12/2019	2/22/2019	22/02/2019	27/02/2019	Income	126,000.00	126,000.00	114,800.00	114,800.00		N/A	N/A	N/A	N/A	
	Supplies Used for Printing Press Operation	IGP	NO	SVP	N/A	1/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2019	02/12/2019	2/22/2019	01/03/2019	01/03/2019	Others	94,950.00	94,950.00	36,730.00	36,730.00		N/A	N/A	N/A	N/A	
	Supplies Used for The Implementation of the LPMPC - APTC Viable Business Model	RESEARCH	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2019	03/26/2019	03/04/2019	25/04/2019	25/04/2019	Others	23,020.00	23,020.00	14,517.00	14,517.00		N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Repair of Dormitory Facilities	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2019	03/25/2019	4/24/2019	20/05/2019	24/05/2019	GoP	24,778.50	24,778.50	4,480.00	4,480.00		N/A	N/A	N/A	N/A	
	for the Replacement of Screen Window for the Ladies Dormitory	IGP	NO	SVP	N/A	1/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2019	02/15/2019	03/08/2019	05/09/2019	5/15/2019	Others	59,392.00	59,392.00	59,160.00	59,160.00		N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Equipment for the Social Hall and Amphitheater	MIS	NO	SVP	N/A	1/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2019	7/23/2019	08/02/2019	10/01/2019	10/01/2019	Income	141,400.00	141,400.00	20,891.20	20,891.20		N/A	N/A	N/A	N/A	
	Capacitor for the Repair of Water Pump	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2019	04/08/2019	04/18/2019	08/08/2019	08/08/2019	Income	10,500.00	10,500.00	10,500.00	10,500.00		N/A	N/A	N/A	N/A	
	Materials for the Fabrication of Bookshelves in Abaño Campus	**FMU**	**NO**	**SVP**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**03/18/2019**	**03/18/2019**	**4/20/2019**	**7/26/2019**	**7/26/2019**	**GoP**	**49,163.00**	**49,163.00**	**43,789.00**	**43,789.00**		**N/A**	**N/A**	**N/A**	**N/A**	
	Materials for repair of Photocopier Machine	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/06/2019	03/06/2019	03/06/2019	07/05/2019	07/05/2019	Income	22,430.00	22,430.00	21,406.00	21,406.00		N/A	N/A	N/A	N/A	
	Personalize Designed Lei for the 2019 Commencement Exercises	VPAA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2019	04/04/2019	04/04/2019	04/04/2019	04/04/2019	GoP	5,000.00	5,000.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	
	Supply and Delivery of Photocopier Toner for CAO Office	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2019	03/07/2019	03/18/2019	18/03/2019	19/03/2019	GoP	3,700.00	3,700.00	3,125.00	3,125.00		N/A	N/A	N/A	N/A	
	Card for The Communication Allowance of Local BOT Member	BOARD SEC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2019	03/19/2019	04/03/2019	02/05/2019	06/05/2019	GoP	31,200.00	31,200.00	31,200.00	31,200.00		N/A	N/A	N/A	N/A	
	Supply of Recalibration of Measuring Instrument	COENG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2019	02/22/2019	03/26/2019	29/03/2019	29/03/2019	Income	27,300.00	27,300.00	27,300.00	27,300.00		N/A	N/A	N/A	N/A	
	Various Swimming Accessories for The Sports Development Office	SDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2019	03/20/2019	4/24/2019	05/09/2019	05/09/2019	GoP	24,537.00	24,537.00	15,300.00	15,300.00		N/A	N/A	N/A	N/A	
	for ISO 9001:2015 Certification Awarding and Oath Taking of Promoted Employees	VPAF	NO	SVP	N/A	02/04/2019	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2019	04/03/2019	04/03/2019	19/03/2019	21/03/2019	GoP	114,600.00	114,600.00	107,650.00	107,650.00		N/A	N/A	N/A	N/A	
	Refill for Canteen Used and Operation	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2019	04/11/2019	04/16/2019	07/05/2019	08/05/2019	Others	25,000.00	25,000.00	17,700.00	17,700.00		N/A	N/A	N/A	N/A	
	for Office of the Board Secretary	BOARD SEC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2019	03/01/2019	03/06/2019	3/27/2019	3/27/2019	Income	17,000.00	17,000.00	14,995.00	14,995.00		N/A	N/A	N/A	N/A	
	Supply and Delivery of Table Signage for Office Use	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2019	3/19/2019	3/18/2019	5/28/2019	5/31/2019	Income	4,500.00	4,500.00	4,500.00	4,500.00		N/A	N/A	N/A	N/A	

ANNEX B

CAMARINES NORTE STATE COLLEGE Procurement Monitoring Report as of Dece mber 31, 2019

Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity								Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award							Total	MOOE	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance at
Supply and Delivery of Seedlings as Requirement of PENRO for the Issuance of Permit for Cutting Trees	IPDO	NO	SVP	N/A	1/16/2019	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2019	1/24/2019	24/01/2019	25/01/2019	25/01/2019	GoP	120,000.00	120,000.00	115,500.00	115,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
for Office of the Board Secretary	BOARD SEC	NO	SVP	N/A	1/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2019	02/12/2019	2/22/2019	22/02/2019	27/02/2019	Income	126,000.00	126,000.00	114,800.00	114,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies Used for Printing Press Operation	IGP	NO	SVP	N/A	1/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2019	02/12/2019	2/22/2019	01/03/2019	01/03/2019	Others	94,950.00	94,950.00	36,730.00	36,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies Used for The Implementation of the LPMPC - APTC Viable Business Model	RESEARCH	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/28/2019	03/28/2019	03/04/2019	25/04/2019	25/04/2019	Others	23,020.00	23,020.00	14,517.00	14,517.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Materials for the Repair of Dormitory Facilities	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/25/2019	03/25/2019	4/24/2019	20/06/2019	24/06/2019	GoP	24,778.50	24,778.50	4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
for the Replacement of Screen Window for the Ladies Dormitory	IGP	NO	SVP	N/A	1/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	02/15/2019	02/15/2019	03/06/2019	05/06/2019	5/15/2019	Others	59,392.00	59,392.00	59,160.00	59,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Various Equipment for the Social Hall and Amphitheater	MIS	NO	SVP	N/A	1/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	7/23/2019	7/23/2019	08/02/2019	10/01/2019	10/01/2019	Income	141,400.00	141,400.00	20,691.20	20,691.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Capacitor for the Repair of Water Pump	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2019	04/08/2019	04/18/2019	08/08/2019	08/09/2019	Income	10,600.00	10,600.00	10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for the Fabrication of Bookshelves in Abaño Campus	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/18/2019	03/18/2019	4/20/2019	7/26/2019	7/26/2019	GoP	49,163.00	49,163.00	43,789.00	43,789.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for repair of Photocopier Machine	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2019	03/06/2019	03/06/2019	07/06/2019	07/06/2019	Income	22,430.00	22,430.00	21,406.00	21,406.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Personalize Designed Lei for the 2019 Commencement Exercises	VPAA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2019	04/04/2019	04/04/2019	04/04/2019	04/04/2019	GoP	5,000.00	5,000.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Photocopier Toner for CAO Office	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2019	03/07/2019	03/16/2019	18/03/2019	19/03/2019	GoP	3,700.00	3,700.00	3,125.00	3,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Card for The Communication Allowance of Local BOT Member	BOARD SEC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2019	03/19/2019	04/03/2019	02/05/2019	06/05/2019	GoP	31,200.00	31,200.00	31,200.00	31,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply of Recalibration of Measuring Instrument	COENG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2019	02/22/2019	03/26/2019	29/03/2019	29/03/2019	Income	27,300.00	27,300.00	27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various Swimming Accessories for The Sports Development Office	SDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/20/2019	03/20/2019	4/24/2019	05/08/2019	05/08/2019	GoP	24,537.00	24,537.00	15,300.00	15,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
for ISO 9001:2015 Certification Awarding and Oath Taking of Promoted Employees	VPAF	NO	SVP	N/A	02/04/2019	N/A	N/A	N/A	N/A	N/A	N/A	04/03/2019	04/03/2019	04/03/2019	19/03/2019	21/03/2019	GoP	114,600.00	114,600.00	107,650.00	107,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refill for Canteen Used and Operation	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2019	04/11/2019	04/16/2019	07/05/2019	08/05/2019	Others	25,000.00	25,000.00	17,700.00	17,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
for Office of the Board Secretary	BOARD SEC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2019	03/01/2019	03/06/2019	3/27/2019	3/27/2019	Income	17,000.00	17,000.00	14,995.00	14,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Table Signage for Office Use	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2019	3/19/2019	3/18/2019	5/28/2019	5/31/2019	Income	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

Various Supplies for Photocopying Machine of Graduate School	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Income	47,[illegible]	47,[illegible]	[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Diploma Jacket for 27th Commencement Exercises	REGISTRAR	NO	SVP	N/A	02/08/2019	N/A	N/A	N/A	N/A	N/A	N/A	07/03/2019	07/03/2019	07/03/2019	04/04/2019	10/04/2019	GoP	217,820.00	217,820.00	164,052.00	164,052.00		N/A	N/A	N/A	N/A	N/A	N/A
for Program and Invitation for 27th Commencement Exercises	REGISTRAR	NO	SVP	N/A	02/08/2019	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	12/03/2019	[illegible]	04/04/2019	GoP	[illegible]	[illegible]	94,710.00	94,710.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Various Materials for 2019 Commencement Exercises Stage Backdrop	IPDO	NO	SVP	N/A	02/08/2019	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2019	01/04/2019	01/04/2019	01/04/2019	01/04/2019	GoP	139,035.91	139,035.91	133,179.00	133,179.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Various Equipment for Alumni Affairs Office	ALUMNI AFFAIRS OFFICE	NO	SVP	N/A	02/08/2019	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2019	04/11/2019	4/22/2019	26/04/2019	09/05/2019	Income	84,000.00	84,000.00	59,590.00	59,590.00		N/A	N/A	N/A	N/A	N/A	N/A
Plaques for the Guest Speaker and Medals for Awardees of the 27th Commencement Exercise	SPMO	NO	SVP	N/A	02/08/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2019	03/19/2019	04/03/2019	04/04/2019	04/04/2019	Income	63,000.00	63,000.00	57,750.00	57,750.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Various Hardware Materials for 12th Hayag Festival	CPAU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/20/2019	4/24/2019	07/10/2019	08/05/2019	GoP	31,815.00	31,815.00	4,455.00	4,455.00		N/A	N/A	N/A	N/A	N/A	N/A
for The Preparation of National Simultaneous Earthquake Drill	OSSD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/12/2019	04/12/2019	4/21/2019	05/09/2019	05/09/2019	GoP	1,000.00	1,000.00	826.80	826.80		N/A	N/A	N/A	N/A	N/A	N/A
for The Preparation of National Simultaneous Earthquake Drill	OSSD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2019	01/04/2019	05/04/2019	06/04/2019	06/04/2019	GoP	40,000.00	40,000.00	38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Toner of Photocopier for CAO Office	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2019	03/12/2019	03/16/2019	18/03/2019	19/03/2019	GoP	7,400.00	7,400.00	6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply of Printing Services for 1,000 Pieces of Vehicle Pass Sticker	CAO	NO	SVP	N/A	2/14/2019	N/A	N/A	N/A	N/A	N/A	N/A	08/28/2019	08/28/2019	09/03/2019	9/17/2019	9/25/2019	GoP	50,000.00	50,000.00	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of MOOC Polo Shirt for Participants and Facilitators	IABD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2019	03/19/2019	3/22/2019	27/03/2019	27/03/2019	GoP	28,000.00	28,000.00	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Medical Supplies for Entienza Campus	IABD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2019	04/16/2019	4/25/2019	09/05/2019	09/05/2019	Others	27,450.00	27,450.00	27,450.00	27,450.00		N/A	N/A	N/A	N/A	N/A	N/A
for Office Use and Accreditation for College of Arts and Sciences	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2019	03/12/2019	3/16/2019	18/03/2019	19/03/2019	Income	9,375.00	9,375.00	9,375.00	9,375.00		N/A	N/A	N/A	N/A	N/A	N/A
Various Supplies for ISO 9001 Awarding and Oath Taking	VPRE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2019	05/08/2019	05/15/2019	5/15/2019	07/09/2019	GoP	35,100.00	35,100.00	23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies for IABD	IABD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2019	3/20/2019	04/04/2019	10/04/2019	10/04/2019	GoP	20,025.00	20,025.00	17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A
Janitorial Supplies and Communication Load Used in Various Activities and Office Materials	SFAU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/16/2019	04/16/2019	04/24/2019	07/06/2019	14/06/2019	GoP	20,675.00	20,675.00	19,951.00	19,951.00		N/A	N/A	N/A	N/A	N/A	N/A
Supplies for The Institutional Planning and Development Office	IPDO	NO	SVP	N/A	2/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/29/2019	03/29/2019	04/04/2019	11/04/2019	11/04/2019	GoP	177,310.00	177,310.00	68,750.00	68,750.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of IT Equipment for Budget Office	BUDGET	NO	SVP	N/A	02/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2019	4/15/2019	5/15/2019	15/05/2019	15/05/2019	Income	116,000.00	116,000.00	106,220.00	106,220.00		N/A	N/A	N/A	N/A	N/A	N/A
Various Supplies for the Preparation of National Simultaneous Earthquake Drill	OSSD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2019	3/28/2019	04/03/2019	12/07/2019	12/07/2019	GoP	29,170.00	29,170.00	29,170.00	29,170.00		N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies for CAO Office	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/24/2019	04/24/2019	04/29/2019	8/19/2019	8/23/2019	GoP	3,800.00	3,800.00	1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A
Souvenir Items for "The CNSC College of Arts and Sciences GADFLY LECTURE SERIES"	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2019	06/05/2019	06/05/2019	11/07/2019	11/07/2019	Income	29,062.00	29,062.00	28,984.00	28,984.00		N/A	N/A	N/A	N/A	N/A	N/A

Various Supplies for The Preparation of Transcript of Records, Graduation Invitation 2019 and Yearbook 2014	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/28/2019	06/28/2019	07/01/2019	7/23/2019	7/29/2019	GoP	37,900.00	37,900.00	12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A
Common Office Supplies for NSTP Office	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2019	03/05/2019	10/05/2018	17/05/2019	20/05/2019	Others	6,825.00	6,825.00	2,840.00	2,840.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply of Catering Services for First Aid Training: Basic Life Support (BLS) and Cardiopulmonary Resuscitation (CPR)	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2019	05/03/2019	10/03/2019	14/04/2019	14/04/2019	Income	23,675.00	23,675.00	23,675.00	23,675.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Supplies for NSTP Day	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2019	05/02/2019	05/20/2019	17/05/2019	20/05/2019	Others	2,100.00	2,100.00	2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A
Supplies for CWTS/LTS Graduation	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2019	8/18/2019	02/07/2019	05/08/2019	05/08/2019	Others	1,225.00	1,225.00	1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A
Supplies for DRRM and Drug Addiction Awareness Seminar	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2019	06/06/2019	08/09/2019	03/10/2019	04/10/2019	Others	4,435.00	4,435.00	950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Containerized/Pocket Gardening and Recycling Activities	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2019	09/04/2019	09/06/2019	18/09/2019	23/09/2019	Others	8,000.00	8,000.00	1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Trophies for Search for Most Outstanding NSTP Activity in the Different Campuses	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2019	08/05/2019	10/05/2019	10/05/2019	20/05/2019	Others	2,000.00	2,000.00	1,225.00	1,225.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply of Catering Services of Additional Food for ISO 9001:2015 Certification Awarding and Oath Taking of Promoted Employees	VPAF	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2019	03/01/2019	03/01/2019	03/01/2019	03/01/2019	GoP	17,250.00	17,250.00	17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A
Supplies and Other Materials for Market Study and Preparation for Doctorate Program	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2019	04/11/2019	4/15/2019	16/04/2019	25/04/2019	Income	1,300.00	1,300.00	1,134.20	1,134.20		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Postage Stamps for Mailing of Various Documents	RECORDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2019	12/03/2019	12/03/2019	26/04/2019	26/04/2019	GoP	25,000.00	25,000.00	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Materials for Construction of CNBC Kitchen	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2019	05/02/2019	05/09/2019	18/09/2019	24/06/2019	GoP	5,800.00	5,800.00	5,070.00	5,070.00		N/A	N/A	N/A	N/A	N/A	N/A
Materials for Setting Up of Generator Set	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/05/2019	02/05/2019	08/05/2019	20/05/2019	25/06/2019	GoP	15,000.00	15,000.00	2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A
Various Office Supplies for NSTP Office	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/05/2019	03/05/2019	10/05/2019	17/05/2019	17/05/2019	Others	11,756.00	11,756.00	2,998.00	2,998.00		N/A	N/A	N/A	N/A	N/A	N/A
Trophies, Token and Tarpaulin for 12th Hayag Festival	CPAU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2019	04/07/2019	05/07/2019	26/07/2019	26/07/2019	Others	17,860.00	17,860.00	17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Accountable Forms No. 51	BPMO	NO	NP-53.5 Agency-to-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2019	3/14/2019	3/28/2019	28/03/2019	01/04/2019	GoP	20,000.00	20,000.00	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A
and Speaker for WACS Training	IPDC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2019	05/03/2019	05/08/2019	05/09/2019	05/09/2019	Income	25,000.00	25,000.00	21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies for VPAF Office	VPAF	NO	SVP	N/A	03/07/2019	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2019	05/08/2019	05/10/2019	5/17/2019	5/17/2019	GoP	54,800.00	54,800.00	7,356.00	7,356.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Fifty (50) Boxes of Mineral Water for Catering Service Purposes	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2019	7/29/2019	08/02/2019	8/16/2019	8/16/2019	Others	20,000.00	20,000.00	14,962.50	14,962.50		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Supplies for The Preparation of Recognition Rites A.Y. 2018-2019	OSSD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/04/2019	4/04/2019	4/04/2019	04/04/2019	04/04/2019	GoP	11,700.00	11,700.00	11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Toner for Printing of Diploma	MIS	NO	SVP	N/A	03/12/2019	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2019	4/17/2019	4/17/2019	4/24/2019	05/08/2019	Others	138,000.00	138,000.00	119,808.00	119,808.00		N/A	N/A	N/A	N/A	N/A	N/A
Various Equipment for the Live-Streaming of the Commencement Exercises	MIS	NO	SVP	N/A	03/12/2019	N/A	N/A	N/A	N/A	N/A	N/A	4/17/2019	4/17/2019	4/25/2019	26/04/2019	26/04/2019	GoP	100,000.00	100,000.00	44,487.00	44,487.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Toner for IGP Office	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2019	05/02/2019	05/03/2019	5/15/2019	5/15/2019	Others	11,700.00	11,700.00	8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A

Materials for Repair of SPRC Office	OVPRE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/08/2019	05/08/2019	05/10/2019	5/29/2019	[illegible]	GoP	[illegible]	[illegible]	[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A
Supply of Catering Services for the DRRM and Drug Addition Training Workshop	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2019	07/26/2019	10/01/2019	05/10/2019	05/10/2019	Others	10,750.00	10,750.00	10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Snacks for NSTP Registration and Orientation	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2019	11/08/2019	09/07/2019	20/08/2019	20/08/2019	Others	2,500.00	2,500.00	2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Snacks for Organization and Mobilization of NSRC Unit	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/201	11/08/2019	6/17/2019	26/08/2019	05/08/2019	Others	6,000.00	6,000.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Manager Support Maintenance Subscription (Renewal)	LIBRARY	NO	SVP	N/A	3/14/2019	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2019	5/23/2019	06/07/2019	07/03/2019	07/04/2019	GoP	80,000.00	80,000.00	80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Installation of TV Cable Network for Entrance Pavilion Hostel	IGP	NO	SVP	N/A	3/14/2019	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2019	05/03/2019	05/08/2019	05/08/2019	05/08/2019	GoP	54,000.00	54,000.00	50,995.68	50,995.68		N/A	N/A	N/A	N/A	N/A	N/A
Supply of Catering Services for the 27th Commencement Exercises	CBPA	NO	SVP	N/A	03/20/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2019	11/04/2019	11/04/2019	04/04/2019	04/04/2019	GoP	72,000.00	72,000.00	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Additional Diploma Jacket for the 27th Commencement Exercises	REGISTRAR	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2019	04/04/2019	04/04/2019	04/04/2019	04/04/2019	Income	5,200.00	5,200.00	3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of LPG Tank for Canteen Operation for the Upcoming Graduation	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/17/2019	04/17/2019	4/26/2019	07/05/2019	08/05/2019	Others	25,000.00	25,000.00	18,160.00	18,160.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of One (1) Unit of Printer for the Office of the Board Secretary	BOARD SEC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2019	05/02/2019	05/02/2019	05/08/2019	05/08/2019	GoP	20,000.00	20,000.00	19,990.00	19,990.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Premium Hog Breeder Pellets for the Maintenance of Lactating Breeder Stocks in the Piggery Project	CANR	NO	SVP	N/A	3/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2019	9/24/2019	01/10/2019	01/10/2019	01/10/2019	Others	175,560.00	175,560.00	174,900.00	174,900.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Premium Hog Lactating Pellets for the Maintenance of Lactating Breeder Stocks in the Piggery Project	CANR	NO	SVP	N/A	3/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	9/24/2019	9/24/2019	01/10/2019	01/10/2019	01/10/2019	Others	124,740.00	124,740.00	124,740.00	124,740.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Stage Décor for the First ICONRE	ADMIN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2019	6/18/2019	06/26/2019	04/07/2019	10/07/2019	Income	30,260.00	30,260.00	27,260.00	27,260.00		N/A	N/A	N/A	N/A	N/A	N/A
Tokens for Speaker and Facilitators for the Final Meeting cum Celebration of Achievement	ACAD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2019	08/15/2019	08/21/2019	22/08/2019	03/09/2019	Income	2,000.00	2,000.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Tubeless Tire for Maintenance of the School Vehicles	MOTORPOOL	NO	SVP	N/A	3/29/2019	N/A	N/A	N/A	N/A	N/A	N/A	05/15/2019	05/15/2019	05/16/2019	5/21/2019	5/21/2019	GoP	182,000.00	182,000.00	116,900.00	116,900.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Furnitures and Fixtures for Procurement Unit	PROCUREMENT UNIT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/27/2019	05/27/2019	05/30/2019	5/31/2019	5/31/2019	GoP	21,500.00	21,500.00	18,873.80	18,873.80		N/A	N/A	N/A	N/A	N/A	N/A
Medals for Recognition Day of CBPA	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2019	04/04/2019	04/04/2019	04/04/2019	04/04/2019	GoP	17,500.00	17,500.00	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Various Materials for Buwan ng Wika Celebration	BWK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2019	07/18/2019	07/27/2019	8/29/2019	8/29/2019	GoP	31,932.26	31,932.26	17,589.00	17,589.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of One (1) Unit of Printer for Procurement Unit	PROCUREMENT UNIT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2019	05/02/2019	05/03/2019	8/15/2019	8/15/2019	GoP	17,500.00	17,500.00	17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Cards for Research Services Division	VPRE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019	06/10/2019	10/17/2019	10/17/2019	Income	2,400.00	2,400.00	1,272.00	1,272.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Printer Toner for Office of the Board Secretary	BOARD SEC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2019	06/06/2019	06/08/2019	6/17/2019	6/18/2019	GoP	6,000.00	6,000.00	4,556.00	4,556.00		N/A	N/A	N/A	N/A	N/A	N/A
for CNSC Team Building 2019	HRDO	NO	SVP	N/A	4/16/2019	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2019	4/24/2019	4/29/2019	05/10/2019	05/10/2019	GoP	107,000.00	107,000.00	89,980.00	89,980.00		N/A	N/A	N/A	N/A	N/A	N/A

	pos printed polo shirt for CNSC Strategic Planning Workshop	IPDO	NO	SVP	N/A	4/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2019	5/16/2019	5/17/2019	5/21/2019	6/21/2019	Income	56,550.00	56,550.00	49,550.00	49,550.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Toner for Printer of Supply Office	SPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2019	07/18/2019	7/23/2019	7/23/2019	7/23/2019	GoP	39,500.00	39,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Services for Repair and Maintenance of Montero Sports	MOTORPOOL	NO	SVP	N/A	4/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	06/10/2019	06/10/2019	6/14/2019	17/06/2019	17/06/2019	GoP	50,000.00	50,000.00	42,040.00	42,040.00		N/A	N/A	N/A	N/A	N/A	N/A
	Materials Needed for Water System at CNSC Labo Campus	IPDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2019	06/05/2019	06/10/2019	06/10/2019	06/10/2019	GoP	28,278.42	28,278.42	28,942.00	28,942.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply of LED Bulb for Lady Dormitory	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2019	5/28/2019	5/20/2019	04/06/2019	04/06/2019	Others	10,530.00	10,530.00	10,530.00	10,530.00		N/A	N/A	N/A	N/A	N/A	N/A
	Various Hardware Materials for Library	LIBRARY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2019	06/24/2019	07/02/2019	07/10/2019	07/10/2019	GoP	3,450.00	3,450.00	825.00	825.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Additional Polo Shirt for the Strategic Planning Workshop	IPDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	5/31/2019	6/15/2019	5/31/2019	5/31/2019	GoP	1,500.00	1,500.00	1,485.00	1,485.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Four (4) Pieces of Tires for Repair and Maintenance of School Vehicle (Montero Sport)	MOTORPOOL	NO	SVP	N/A	5/14/2019	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2019	6/26/2019	6/28/2019	07/03/2019	07/03/2019	GoP	66,000.00	66,000.00	66,600.00	66,600.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Plaque and Token for the 1st National Conference on Inclusive Education	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2019	06/05/2019	06/05/2019	07/08/2019	07/08/2019	Income	6,600.00	6,600.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Materials for Risograph Machine of Printing Press	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/26/2019	06/26/2019	07/02/2019	7/16/2019	01/08/2019	Others	4,092.00	4,092.00	4,092.00	4,092.00		N/A	N/A	N/A	N/A	N/A	N/A
	for the Visitors from Quarterly SUCs Auditor Regional Conference	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2019	05/28/2019	05/29/2019	29/05/2019	29/05/2019	Income	26,900.00	26,900.00	26,550.00	26,550.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Additional Plaque, Token and Other Supplies for 1st National Conference on Inclusion Education	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/05/2019	06/05/2019	06/06/2019	07/08/2019	07/08/2019	Income	2,000.00	2,000.00	1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of One (1) Piece Fusing Unit for Printing Press	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/25/2019	6/25/2019	03/07/2019	26/07/2019	26/07/2019	Others	20,000.00	20,000.00	17,430.00	17,430.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supplies for Office of the Board Secretary	BOARD SEC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/07/2019	07/07/2019	07/08/2019	10/14/2019	10/14/2019	GoP	7,500.00	7,500.00	30,988.00	30,988.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Materials for Repair and Maintenance of One (1) Unit of Aircondition for CAO Office	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2019	07/19/2019	07/23/2019	08/02/2019	08/05/2019	GoP	21,450.00	21,450.00	19,458.00	19,458.00		N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for the Annual Inter-Religious Dialogue	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2019	7/19/2019	7/23/2019	10/03/2019	10/04/2019	Income	12,937.00	12,937.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supplies for Disaster Risk Reduction and Climate Change Adaptation Skill Olympics	MEDICAL/DENTAL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2019	7/15/2019	7/15/2019	17/07/2019	17/07/2019	GoP	11,000.00	11,000.00	10,405.00	10,405.00		N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for the Disaster Risk Reduction and Climate Change Adaptation Skills Olympics	MEDICAL/DENTAL	NO	SVP	N/A	6/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	7/15/2019	7/15/2019	7/17/2019	7/17/2019	09/08/2019	Others	62,169.00	62,169.00	56,041.00	56,041.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Polo Shirts for IQAs	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				7/29/2019	08/01/2019	GoP	24,000.00	24,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Newspaper Subscription for the College Library	LIBRARY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2019	10/19/2019	10/23/2019	23/11/2019	08/12/2019	Others	14,520.00	14,520.00	9,460.00	9,460.00		N/A	N/A	N/A	N/A	N/A	N/A
	Prepaid Cards Used for Official Communication of IPDO	IPDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2019	08/08/2019	08/09/2019	10/03/2019	10/04/2019	GoP	3,000.00	3,000.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Grocery Items for College of Education Campus	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2019	10/24/2019	10/25/2019	08/10/2019	08/10/2019	Others	37,090.00	37,090.00	5,980.00	5,980.00		N/A	N/A	N/A	N/A	N/A	N/A

Plaque (DNSC La Familia Landmark)	OP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply and Delivery of Tickets for Jacques University	ADMIN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/17/2019	07/17/2019	7/25/2019	7/25/2019	7/25/2019	GoP	13,800.00	13,800.00	13,800.00	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Medals for Buwan ng Wika Celebration	SWK	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/18/2019	07/18/2019	07/27/2019	8/29/2019	8/29/2019	GoP	6,000.00	6,000.00	4,200.00	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply of Food, Venue and Hotel Accomodation for the Additional Pax for the Three (3) Days Training of IQA	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				7/31/2019	7/31/2019	GoP	22,740.00	22,740.00	-		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply and Delivery of Supplies and Services for the Replacement of 50KVA Transformer in Labo Campus	IPDO	NO	SVP	N/A	8/27/2019	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2019	9/16/2019	9/18/2019	30/09/2019	30/09/2019	Income	250,000.00	250,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply and Delivery of T-Shirt for (DDR) Olympics	DENTAL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2019	07/22/2019	7/23/2019	7/23/2019	7/23/2019	GoP	11,700.00	11,700.00	6,282.90	1,282.90	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply and Delivery of Printer Toner for SPMO	SPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/17/2019	07/17/2019	07/23/2019	08/09/2019	8/15/2019	GoP	60,800.00	60,800.00	56,000.00	56,000.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
and Gardening Tools for Beautification and Maintenance of CANR Mini Forest	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/05/2019	09/05/2019	09/06/2019	18/09/2019	23/09/2019	Others	3,500.00	3,500.00	2,475.00	2,475.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply and Delivery of Communication Load and Foods for Regular/Special Meeting for 3rd Quarter	OSSD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2019	08/06/2019	08/09/2019	03/10/2019	07/10/2019	Others	4,100.00	4,100.00	4,018.00	4,018.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Communication Load and Foods for Regular/Special Meeting	OSSD	NO	SVP	N/A	07/10/2019	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2019	08/05/2019	08/09/2019	03/10/2019	07/10/2019	Others	5,710.00	5,710.00	3,720.00	3,720.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
for the CPAU Presentation During the Oath Taking Ceremony of Hon. Cong. Marisol Panotes	CPAU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2019	08/05/2019	08/14/2019	20/09/2019	20/09/2019	Others	13,350.00	13,350.00	12,750.00	12,750.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply of Labor and Materials for Repair and Maintenance of School Vehicle (Nissan-Blue, 8GK-520)	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2019	07/30/2019	08/02/2019	08/05/2019	08/05/2019	GoP	17,000.00	17,000.00	17,000.00	17,000.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply of Labor and Materials for Repair and Maintenance of School Vehicle (L-300-Gray, 8EK 5930)	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2019	08/02/2019	08/07/2019	08/02/2019	09/09/2019	GoP	39,750.00	39,750.00	39,750.00	39,750.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Furniture and Fixtures for VPAF Office	VPAF	NO	SVP	N/A	7/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	08/07/2019	08/07/2019	8/13/2019	8/14/2019	8/15/2019	GoP	71,778.00	71,778.00	59,850.00	59,850.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply and Delivery of Hardware Materials for CBPA	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2019	09/04/2019	09/06/2019	9/18/2019	9/23/2019	GoP	12,000.00	12,000.00	11,600.00	11,600.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply and Delivery of Extension Wire for COA	COA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2019	09/04/2019	09/06/2019	9/18/2019	9/23/2019	GoP	600.00	600.00	600.00	600.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply and Delivery of Various Hardware Materials for the Installation/Fabrication of Steel Case of Window Type Aircon of Library	LIBRARY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2019	09/04/2019	09/06/2019	9/18/2019	9/23/2019	GoP	850.00	850.00	810.00	810.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
for Aircon Repair and Maintenance	LIBRARY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/28/2019	08/28/2019	08/30/2019	9/25/2019	9/25/2019	GoP	32,200.00	32,200.00	32,200.00	32,200.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply and Delivery of Various Supplies for the AACCUP Accreditors	QA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2019	08/16/2019	08/24/2019	09/09/2019	09/09/2019	GoP	28,610.00	28,610.00	25,196.50	25,196.50	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Various Supplies for Intercollege 2019	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/03/2019	10/03/2019	10/15/2019	17/10/2019	17/10/2019	Others	35,415.00	35,415.00	575.00	575.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supplies for Repair and Maintenance of School Vehicle	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2019	08/16/2019	08/21/2019	09/11/2019	10/02/2019	GoP	1,500.00	1,500.00	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]
Supply of Labor and Materials for Reconditioning of Service Vehicle Before Deployment to Other Campus	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2019	08/15/2019	08/21/2019	11/09/2019	02/10/2019	Income	46,080.00	46,080.00	46,080.00	46,080.00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]

	Supply and Delivery of Various Materials for the Sytem Wide Oath Taking	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2019	08/20/2019	08/30/2019	15/09/2019	25/09/2019	Others	7,300.00	7,300.00	7,156.00	7,156.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food for System Wide Oath Taking	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2019	08/14/2019	08/16/2019	08/16/2019	08/16/2019	GoP	30,000.00	30,000.00	29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Supplies for General Assembly cum Planning	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2019	08/22/2019	04/09/2019	16/09/2019	16/09/2019	Others	13,050.00	13,050.00	9,392.50	9,392.50		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food for the General Assembly Cum Planning	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2019	08/14/2019	8/15/2019	16/08/2019	16/08/2019	Others	42,100.00	42,100.00	41,990.00	41,990.00		N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for the General Assembly Cum Planning	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/22/2019	08/22/2019	8/30/2019	03/10/2019	07/10/2019	Others	14,150.00	14,150.00	3,812.00	3,812.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Five (5) Units of Computer Printer for CBPA	CBPA	NO	SVP	N/A	05/24/2019	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2019	08/14/2019	08/15/2019	8/15/2019	8/22/2019	GoP	100,000.00	100,000.00	78,520.00	78,520.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of One (1) Unit of Inkjet Color Printer for IPDO	IPDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2019	09/18/2019	09/24/2019	17/10/2019	17/10/2019	Income	29,000.00	29,000.00	20,150.00	20,150.00		N/A	N/A	N/A	N/A	N/A	N/A
	Reflectorize Traffic Paint for Security and Safety of the Student, Personnel and Visitors	SECURITY & SAFETY OFFICE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2019	09/04/2019	09/05/2019	9/18/2019	9/23/2019	GoP	25,000.00	25,000.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Token for the CNSC Guest	OP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2019	09/12/2019	09/17/2019	18/09/2019	19/09/2019	Income	20,000.00	20,000.00	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Waste Toner for Printing Press Operation	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2019	09/12/2019	9/20/2019	18/10/2019	21/10/2019	Others	7,500.00	7,500.00	7,005.00	7,005.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Stranded Wire for Providing Supply to Two (2) Units Lathe Machine in ME Workshop	COENG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/04/2019	09/04/2019	09/05/2019	9/18/2019	9/23/2019	GoP	976.00	976.00	924.00	924.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies for CBPA Level III Stage Decoration	ADMIN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2019	09/13/2019	09/16/2019	16/09/2019	16/09/2019	Income	14,800.00	14,800.00	14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A
	Consage for the Accreditors During CBPA Accreditation Survey Visits	ADMIN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2019	09/12/2019	09/16/2019	16/09/2019	16/09/2019	Income	15,000.00	15,000.00	4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Token for Accreditation Program	SPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/20/2019	08/20/2019	08/20/2019	22/09/2019	09/09/2019	Income	41,250.00	41,250.00	38,250.00	38,250.00		N/A	N/A	N/A	N/A	N/A	N/A
	Installation of Signages for the Main Library	LIBRARY	NO	SVP	N/A	08/05/2019	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2019	9/13/2019	9/15/2019	18/09/2019	20/09/2019	Others	194,400.00	194,400.00	141,593.00	141,593.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Kit and Other Supplies for Accreditation Program	SPMO	NO	SVP	N/A	08/14/2019	N/A	N/A	N/A	N/A	N/A	N/A	09/10/2019	09/10/2019	09/14/2019	9/13/2019	9/13/2019	GoP	52,350.00	52,350.00	23,131.00	23,131.00		N/A	N/A	N/A	N/A	N/A	N/A
	(1) Unit of UPS for NSTP Office	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2019	9/13/2019	9/18/2019	16/10/2019	17/10/2019	Others	6,500.00	6,500.00	4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for 3rd CNSC Oath Taking Ceremony	ADMIN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2019	09/13/2019	09/18/2019	9/16/2019	9/19/2019	GoP	4,655.00	4,655.00	4,655.00	4,655.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Toner for FMU	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2019	09/20/2019	10/03/2019	10/23/2019	10/23/2019	GoP	8,000.00	8,000.00	6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Services for the ISO 9001:2015 First Surveillance Audit	QA	NO	SVP	N/A	8/18/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2019	11/18/2019	11/19/2019	11/19/2019	11/21/2019	Income	135,000.00	135,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Labor and Materials to Recondition the Service Vehicle Before Deployment to Other Campus (Mitsubishi L300, SEX-593)	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2019	09/20/2019	9/24/2019	9/25/2019	10/08/2019	GoP	29,511.00	29,511.00	29,511.00	29,511.00		N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of Token for Internal Auditors	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2019	09/20/2019	10/09/2019	10/09/2019	10/09/2019	Income	-		14,750.00	14,750.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Vehicle Parts	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2019	09/20/2019	09/24/2019	9/25/2019	10/08/2019	GoP	3,700.00	3,700.00	3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A
	Accessories for School Vehicle	MOTORPOOL	NO	SVP	N/A	09/04/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/17/2019	10/17/2019	10/17/2019	10/28/2019	10/28/2019	GoP	99,000.00	99,000.00	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A

Supply and Delivery of Token for COA Visitors	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2019	10/01/2019	10/01/2019	10/03/2019	10/03/2019	GoP	3,900.00	3,900.00	3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A
Supplies for CBPA Accomplishment	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	GoP	13,500.00	13,500.00	2,700.00	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A
Materials for Intercollegiate Meet and Community Week 2019	COENG	NO	SVP	N/A	09/09/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/09/2019	10/09/2019	10/15/2019	15/10/2019	19/10/2019	Others	88,385.00	88,385.00	54,212.80	54,212.80		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of TUVR Logo	OP	NO	SVP	N/A	5/27/2019	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2019	9/23/2019	9/25/2019	30/09/2019	30/09/2019	Income	103,000.00	103,000.00	92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Materials for Installation of Avoon	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	9/30/2019	03/10/2019	18/10/2019	18/10/2019	Others	10,600.00	10,600.00	7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Mac Book Air Apple Notebooks	BOARD SEC	NO	SVP	N/A	7/16/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2019	10/23/2019	10/25/2019	10/11/2019	11/11/2019	Income	80,000.00	80,000.00	79,990.00	79,990.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Grocery Items	ICS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2019	10/14/2019	10/17/2019	17/10/2019	17/10/2019	Others	31,500.00	31,500.00	27,991.30	27,991.30		N/A	N/A	N/A	N/A	N/A	N/A
Materials for Repair of School Vehicle	MOTORPOOL	NO	SVP	N/A	9/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	11/12/2019	11/19/2019	14/11/2019	09/12/2019	Income	54,400.00	54,400.00	17,980.00	17,980.00		N/A	N/A	N/A	N/A	N/A	N/A
Materials for Repair of School Vehicle	MOTORPOOL	NO	SVP	N/A	9/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2019	11/05/2019	11/11/2019	11/11/2019	09/12/2019	GoP	36,400.00	36,400.00	32,965.00	32,965.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Grocery Items	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2019	10/14/2019	10/17/2019	10/17/2019	10/17/2019	Others	29,695.00	29,695.00	24,389.75	24,389.75		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2019	11/10/2019	11/10/2019	21/10/2019	21/10/2019	Others	9,540.00	9,540.00	9,393.00	9,393.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Other Office Supplies	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2019	11/10/2019	11/10/2019	21/10/2019	21/10/2019	Income	11,500.00	11,500.00	700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of other Office Supplies	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2019	11/10/2019	11/10/2019	21/10/2019	21/10/2019	Others	20,000.00	20,000.00	4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Other Supplies	VPAF	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2019	10/29/2019	11/06/2019	06/11/2019	09/11/2019	Income	11,195.00	11,195.00	10,095.00	10,095.00		N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Sport Division Office	SDO	NO	SVP	N/A	9/30/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2019	10/18/2019	10/22/2019	10/22/2019	28/10/2019	Others	70,979.00	70,979.00	57,935.00	57,935.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Athletic Equipment for Sport Division Office	SDO	NO	SVP	N/A	9/30/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2019	10/10/2019	10/17/2019	19/10/2019	28/10/2019	Others	183,589.00	183,589.00	124,196.40	124,196.40		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Grocery Items	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2019	10/08/2019	10/17/2019	10/18/2019	10/21/2019	Income	49,270.00	49,270.00	21,872.75	21,872.75		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Athletic Equipment for Sport Division Office	SDO	NO	SVP	N/A	9/30/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2019	10/10/2019	10/17/2019	21/10/2019	28/10/2019	Others	84,720.00	84,720.00	18,440.00	18,440.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Coffee	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2019	11/08/2019	11/15/2019	21/11/2019	28/11/2019	Others	2,000.00	2,000.00	1,937.50	1,937.50		N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2019	10/21/2019	10/23/2019	28/10/2019	29/10/2019	Others	1,500.00	1,500.00	1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Cellphone Load	OSSD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2019	10/18/2019	10/28/2019	08/11/2019	11/11/2019	Income	1,590.00	1,590.00	1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A
& Maintenance of School Vehicle	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2019	11/05/2019	11/11/2019	11/11/2019	09/12/2019	Income	42,500.00	42,500.00	37,145.00	37,145.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Other Supplies	EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2019	11/08/2019	11/08/2019	08/11/2019	09/11/2019	Income	5,000.00	5,000.00	3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Skirting Cloth	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2019	10/21/2019	10/28/2019	28/10/2019	29/10/2019	Others	15,000.00	15,000.00	4,380.00	4,380.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Other Supplies	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2019	11/18/2019	11/19/2019	19/11/2019	19/11/2019	Income	33,000.00	33,000.00	8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Other Supplies	VPAA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2019	11/11/2019	11/13/2019	13/11/2019	29/11/2019	Income	8,850.00	8,850.00	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Token & Kit	SPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2019	11/07/2019	11/08/2019	11/11/2019	11/11/2019	Income	33,098.00	33,098.00	25,155.00	25,155.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Token & Kit	SPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2019	11/07/2019	11/08/2019	15/11/2019	15/11/2019	Income	42,900.00	42,900.00	42,380.00	42,380.00		N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2019	11/18/2019	11/21/2019	21/11/2019	21/11/2019	Income	29,320.00	29,320.00	20,855.00	20,855.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Fire Extinguisher	COED	NO	SVP	N/A	10/28/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2019	11/21/2019	11/22/2019	04/12/2019	05/12/2019	Income	120,000.00	120,000.00	110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies	ICS	NO	SVP	N/A	11/13/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	11/26/2019	11/26/2019	28/11/2019	28/11/2019	Income	72,525.00	72,525.00	53,900.00	53,900.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Other Supplies	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2019	11/20/2019	11/22/2019	22/11/2019	28/11/2019	Income	3,500.00	3,500.00	3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2019	11/21/2019	11/22/2019	04/12/2019	05/12/2019	Others	40,000.00	40,000.00	38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Token for ISO Auditors	SPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2019	12/04/2019	12/04/2019	04/12/2019	04/12/2019	GoP	16,500.00	16,500.00	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A

	Supply and Delivery of IT Equipment	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	4/15/2019	4/24/2019	05/06/2019	05/06/2019	05/06/2019	05/08/2019	05/08/2019	5/27/2019	6/19/2019	6/26/2019	08/07/2019	10/07/2019	Income	2,773,000.00	2,773,000.00	2,767,384.73		2,767,384.73	3	16/04/2019	16/04/2019	16/04/2019	16/04/2019	
	Installation of Customized Library Lighting Control Components	LIBRARY	NO	Competitive Bidding	N/A	3/13/2019	3/21/2019	04/02/2019	04/02/2019	04/04/2019	4/15/2019	4/15/2019	05/02/2019	5/22/2019	06/04/2019	11/07/2019	11/07/2019	Income	3,000,000.00	3,000,000.00	926,840.40	926,840.40		3	13/03/2019	13/03/2019	13/03/2019	13/03/2019	
	Installation of 2,064 sq.ft Combi Blinds for the College Library	LIBRARY	NO	Competitive Bidding	07/05/2019	7/31/2019	N/A	08/08/2019	08/08/2019	08/08/2019	08/08/2019	8/13/2019	8/22/2019	8/29/2019	8/29/2019	05/09/2019	09/09/2019	GoP	586,348.00	586,348.00	471,000.00	471,000.00		3					
	Emergency Purchase to Restore Electric System	FMU	NO	NP 53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/15/2019	8/22/2019	10/02/2019	10/07/2019	29/10/2019	29/12/2019	Income	-		916,120.00	916,120.00		3					
	Supply and Delivery of Medical and Dental Supplies	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	7/16/2019	N/A	7/24/2019	7/24/2019	7/24/2019	7/26/2019	28/07/2019	8/14/2019	09/09/2019	9/17/2019	04/10/2019	04/10/2019	Others	286,865.00	286,865.00	275,865.00	275,865.00		3					
	Supply and Delivery of Two (2) Units of Motor Vehicles	IPDO	YES	Competitive Bidding	N/A	12/07/2019	12/14/2019	12/27/2019	12/27/2019	12/28/2019	1/14/2019	01/07/2019	05/07/2019	5/20/2019	5/20/2019	5/27/2019	5/27/2019	GoP	4,000,000.00	4,000,000.00	1,880,000.00		1,880,000.00	3	07/12/2019	07/12/2019	07/12/2019	07/12/2019	
	Supply and Delivery of Food Processing Equipment and Supplies	DIFFERENT COLLEGES	NO	Competitive Bidding	5/16/2019	5/22/2019	N/A	5/29/2019	5/29/2019	6/28/2019	6/27/2019	6/28/2019	07/11/2019	7/30/2019	7/30/2019	10/02/2019	10/02/2019	GoP	-		207,000.00	207,000.00		3					
	Supply and Delivery of Various IT Equipment, Accessories and Software	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	7/29/2019	08/06/2019	8/19/2019	8/19/2019	8/20/2019	9/19/2019	9/23/2019	10/07/2019	10/15/2019	10/24/2019	11/15/2019	11/25/2019	GoP	1,468,440.00	1,468,440.00	411,608.80	411,608.80		3	29/07/2019	29/07/2019	29/07/2019	29/07/2019	
	Supply and Delivery of Maintenance Materials, Safety Accessories and Hardware Materials	FMU	YES	Competitive Bidding	N/A	12/22/2019	12/28/2019	01/10/2019	01/10/2019	1/15/2019	1/15/2019	1/15/2019	05/07/2019	5/17/2019	5/17/2019	6/21/2019	07/03/2019	GoP	1,503,430.45	1,503,430.45	777,103.00	777,103.00		3	22/12/2019	22/12/2019	22/12/2019	22/12/2019	
	Supply and Delivery of Student Uniform Materials	IGP	NO	Competitive Bidding		08/01/2019	08/09/2019	8/22/2019	8/22/2019	8/23/2019	8/27/2019	8/27/2019	09/23/2019	9/16/2019	9/20/2019	25/11/2019	25/11/2019	Others	810,000.00	810,000.00	585,000.00	585,000.00		3					
	Subscription of On-Line Electronic Resources for the College Library	LIBRARY	NO	Competitive Bidding	N/A	4/15/2019	4/24/2019	05/06/2019	05/06/2019	06/06/2019	06/07/2019	6/13/2019	6/15/2019	6/28/2019	09/02/2019			Income	2,000,000.00	2,000,000.00	1,890,540.00	1,890,540.00		3	16/04/2019	16/04/2019	16/04/2019	16/04/2019	
	Marching Band and Majorette Uniforms	MARCHING BAND	NO	Competitive Bidding		23/08/2019	N/A	02/09/2019	02/09/2019			13/09/2019				11/14/2019	11/14/2019	GoP	472,500.00	472,500.00	468,150.00	468,150.00		3	23/08/2019	23/08/2019	23/08/2019	23/08/2019	
	Supply and Delivery of Monoblock Chairs	FMU	NO	Competitive Bidding	N/A	26/03/2019	N/A	03/04/2019	03/04/2019	04/03/2019	04/03/2019	03/04/2019	04/04/2019	04/08/2019	4/22/2019	04/04/2019	04/04/2019	GoP	456,000.00	456,000.00	386,000.00	386,000.00		3	26/03/2019	26/03/2019	26/03/2019	26/03/2019	
	Supply and Delivery of Various Books	LIBRARY	NO	Competitive Bidding	N/A	4/17/2019	4/25/2019	05/07/2019	05/07/2019	5/14/2019	5/14/2019	5/14/2019	06/04/2019	07/09/2019	07/11/2019			Income	1,983,049.00	1,983,049.00	-			3	17/04/2019	17/04/2019	17/04/2019	17/04/2019	
	Photocopier Toner and Supplies	DIFFERENT COLLEGES	NO	Competitive Bidding		23/05/2019	N/A	30/05/2019	30/05/2019			28/06/2019						GoP	315,087.06	315,087.06	290,000.00	290,000.00		3	23/05/2019	23/05/2019	23/05/2019	23/05/2019	
	Common Office and Janitorial Supplies	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	5/22/2019	N/A	5/29/2019	5/29/2019	6/26/2019	6/27/2019	6/28/2019	07/11/2019	7/30/2019	08/02/2019			Income	336,046.76	336,046.76	284,967.57	284,967.57		3	22/05/2019	22/05/2019	22/05/2019	22/05/2019	
	Supply and Delivery of Photocopier	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	5/22/2019	N/A	5/29/2019	5/29/2019	6/26/2019	6/27/2019	6/28/2019	07/11/2019	7/23/2019	7/25/2019	28/08/2019	29/08/2019	Income	390,000.00	390,000.00	274,890.00	274,890.00		3	22/05/2019	22/05/2019	22/05/2019	22/05/2019	
	Supply and Delivery of Food Processing Equipment and Supplies	DIFFERENT COLLEGES	NO	Competitive Bidding		22/05/2019	N/A	29/05/2019	29/05/2019			28/06/2019						Income	217,950.10	217,950.10	207,000.00	207,000.00		3	22/05/2019	22/05/2019	22/05/2019	22/05/2019	
	Supply and Delivery of Various Musical Instrument	MARCHING BAND	NO	Competitive Bidding	N/A	22/05/2019	N/A	5/29/2019	5/29/2019	6/26/2019	6/27/2019	6/28/2019	07/11/2019	7/23/2019	7/25/2019	14/08/2019	14/08/2019	Income	267,092.00	267,092.00	265,592.00	265,592.00		3	22/05/2019	22/05/2019	22/05/2019	22/05/2019	
	Supply and Delivery of Various Musical Instruments	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	7/16/2019	N/A	7/24/2019	7/24/2019	7/29/2019	08/02/2019	08/02/2019	8/22/2019	09/08/2019	09/07/2019			Others	396,500.00	396,500.00	363,925.00	363,925.00		3	16/07/2019	16/07/2019	16/07/2019	16/07/2019	
	Various Office Supplies & Materials	DIFFERENT COLLEGES	YES	Competitive Bidding	N/A	12/07/2019	12/14/2019	12/27/2019	12/27/2019	01/04/2019	01/04/2019	01/04/2019	05/07/2019	5/20/2019	5/21/2019	6/26/2019	6/27/2019	GoP	1,489,542.56	1,489,542.56	1,423,366.55	1,423,366.55		3	07/12/2019	07/12/2019	07/12/2019	07/12/2019	
	Supply of Security Services for the Six (6) Campuses of the College	FMU	NO	Competitive Bidding	N/A	7/17/2019	7/25/2019	08/05/2019	08/05/2019	09/02/2019	09/02/2019	09/02/2019	9/16/2019	9/27/2019	9/27/2019	10/01/2019	10/01/2019	GoP	6,160,736.40	6,160,736.40	6,005,244.00	6,005,244.00		3	17/07/2019	17/07/2019	17/07/2019	17/07/2019	
	Assistance on the Establishment and Implementation of QMS in Satellite Campuses and Other Areas Certifiable to ISO 9001:2015 Standard	QA	NO	SVP	N/A	2/13/2019	N/A	N/A	N/A	N/A	N/A	2/26/2019	03/12/2019	3/28/2019	04/01/2019			Income	700,000.00	700,000.00	-			N/A	N/A	N/A	N/A	N/A	
urement Activities																			35,947,359.42										
ctivites Conducted																					25,701,460.52								
Total Contract Price)																			10,245,898.90										
	Supply and Delivery of Admission Test Materials for Grade 1, Kinder and College	GUIDANCE	NO	SVP	N/A	07/12/2019	N/A	N/A	N/A	N/A	N/A	N/A						GoP	150,000.00	150,000.00	-			N/A	N/A	N/A	N/A	N/A	

Supply and Delivery of Books for Library for the Compliance to CMO's	LIBRARY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	18,325.00	18,325.00	-			N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Supplies for the Conduct of Research/Scientific Forum of CANR	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	20,000.00	20,000.00	-			N/A	N/A	N/A	N/A	N/A
Supply of Hotel and Food Accommodation of Speaker on Succession Planning	HRDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	15,000.00	15,000.00				N/A	N/A	N/A	N/A	N/A
Supply of Training Package for Seminar Workshop on Succession Planning	HRDO	NO	SVP	N/A	01/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2019	02/01/2019	02/06/2019			GoP	90,000.00	90,000.00	84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A
Supply of Catering of Foods for Three (3) Days for the Seminar Workshop on Succession Planning	HRDO	NO	SVP	N/A	01/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2019	02/07/2019	02/08/2019			GoP	82,500.00	82,500.00	74,250.00	74,250.00		N/A	N/A	N/A	N/A	N/A
Supply of Laundry Services for Clothes, Linens, Curtains, Bandages, Banner and Bags	DENTAL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	3,300.00	3,300.00	-			N/A	N/A	N/A	N/A	N/A
Electrical Supplies for the 27th Commencement Exercises	COENG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/12/2019	03/12/2019	03/21/2019			GoP	39,725.00	39,725.00	39,465.00	39,465.00		N/A	N/A	N/A	N/A	N/A
for CNBC Officials with Indonesian Sea-Teacher Student Exchange Participants	OP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2019	03/07/2019	03/07/2019			GoP	8,000.00	8,000.00	3,997.00	3,997.00		N/A	N/A	N/A	N/A	N/A
Review Materials and Supplies for LET Enhancement	COTT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	6,470.00	6,470.00	-			N/A	N/A	N/A	N/A	N/A
Supplies for Hayag Festival 2019	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	6,270.00	6,270.00	-			N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Photocopier Toner	HRDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/11/2019	03/11/2019	03/11/2019			GoP	39,400.00	39,400.00	39,170.00	39,170.00		N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies for Graduate School	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	1,610.00	1,610.00	-			N/A	N/A	N/A	N/A	N/A
Janitorial Supplies for Graduate School	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	2,677.00	2,677.00	-			N/A	N/A	N/A	N/A	N/A
General Form No. 105 (Warranty Registry) for the College of Trades and Technology	PICRO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	1,000.00	1,000.00	-			N/A	N/A	N/A	N/A	N/A
Signing/Certifying of Plans as Requirements for Building Permits	IPDO	NO	SVP	N/A	02/08/2019	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2019	04/11/2019	04/11/2019			Income	354,600.00	354,600.00	330,000.00	330,000.00		N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Tools for FMU Personnel Use	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	33,000.00	33,000.00	-			N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Various Supplies for Culture and Arts (Hayag Festival)	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	4,305.00	4,305.00	-			N/A	N/A	N/A	N/A	N/A
Various Supplies for the Preparation of National Simultaneous Earthquake Drill	OSSD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	29,180.00	29,180.00	-			N/A	N/A	N/A	N/A	N/A
Supply of Laundry Services and Aircon Freon Charging and Delivery of Office Supplies for CAO Office	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2019	07/15/2019	07/15/2019			GoP	8,750.00	8,750.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A
Supply of Calibration Services for Science Laboratory Equipment	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	21,500.00	21,500.00	-			N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Janitorial Supplies for College of Arts and Sciences	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	9,070.00	9,070.00	-			N/A	N/A	N/A	N/A	N/A
Supplies for Different Activities of the Guidance Services of CAS	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	2,475.00	2,475.00	-			N/A	N/A	N/A	N/A	N/A

	Janitorial Supplies for Entienza Campus	HRD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	900.00	900.00				N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies for Recognition of Student's Achievement	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	1,250.00	1,250.00				N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Table, Chair and Filing Cabinet for Procurement Unit	PROCUREMENT UNIT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	39,000.00	39,000.00	-			N/A	N/A	N/A	N/A	N/A
	Medical and Dental Supplies for IFMS	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2019	11/11/2019	11/11/2019			Others	30,578.00	30,578.00	22,561.50	22,561.50		N/A	N/A	N/A	N/A	N/A
	Supply and Delivry of Various Supplies for Clean Up Drive (Dengue Awareness Month)	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	7,600.00	7,600.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Assorted Indoor Plants	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	15,000.00	15,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supplies to be Used for Faculty Meetings and Other Related Activities of the College	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	17,110.00	17,110.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Medical Supplies for College of Education	COED	NO	SVP	N/A	2/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2019	4/24/2019	05/09/2019			Others	55,220.00	55,220.00	45,784.00	45,784.00		N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of One (1) Unit of Water Dispenser for CAO Office	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2019	10/23/2019	10/28/2019			GoP	8,500.00	8,500.00	8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A
	Various Supplies for Tilapia-Sugpo Multi-Species Hatchery Project	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	21,350.00	21,350.00	-			N/A	N/A	N/A	N/A	N/A
	Various Materials for Official Use in the Project - Tilapia-Sugpo Multi-Species Hatchery Project	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	15,750.00	15,750.00	-			N/A	N/A	N/A	N/A	N/A
	Hardware Materials for Official Use in the Project - Tilapia-Sugpo Multi-Species Hatchery Project	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	23,750.00	23,750.00	-			N/A	N/A	N/A	N/A	N/A
	Materials for Official Use in the Project - Tilapia-Sugpo Multi-Species Hatchery Project	IFMS	NO	SVP	N/A	2/27/2019	N/A	N/A	N/A	N/A	N/A	N/A						Others	60,680.00	60,680.00	-			N/A	N/A	N/A	N/A	N/A
	for the Meeting of NSTP Office	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	30,000.00	30,000.00	-			N/A	N/A	N/A	N/A	N/A
	Office Supplies for NSTP Office	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	14,600.00	14,600.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies for Regional Annual Administrative Inspection (RAATI)	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	567.40	567.40	-			N/A	N/A	N/A	N/A	N/A
	for Regional Annual Administrative Inspection (RAATI)	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	8,000.00	8,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply of Catering Services of Dinner for Regional Annual Administrative Inspection (RAATI)	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	4,000.00	4,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies and Other Materials for In-House Traning for GS Students	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	6,750.00	6,750.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies and Other Materials for In-House Traning on IMD	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	7,517.50	7,517.50	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Token for GS Research Conference	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	6,000.00	6,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supplies for GS Research Conference	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	8,250.00	8,250.00	-			N/A	N/A	N/A	N/A	N/A
	Tarpaulin for GS Research Conference	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	1,508.90	1,508.90	-			N/A	N/A	N/A	N/A	N/A

	Supply and Delivery of Tarpaulin for In-House Training for GS Students	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	1,000.00	1,000.00				N/A	N/A	N/A	N/A	N/A
	Tarpaulin for The Trader Study of The 3 Programs/Collaborative Research with LQUs/SUCs	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	1,000.00	1,000.00	-			N/A	N/A	N/A	N/A	N/A
	Tarpaulin for The In-House Training on IMO	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	1,000.00	1,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies for Regional Annual Administrative Inspection (RAATI)	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2019	05/16/2019	05/20/2019			Others	1,700.00	1,700.00	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies and Other Materials for Program Accreditation	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/11/2019	04/11/2019	4/18/2019			Income	26,595.00	26,595.00	4,536.00	4,536.00		N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies and Medals for Moving Up and Recognition Rites of Tertiary, Secondary and Elementary Department	COED	NO	SVP	N/A	03/04/2019	N/A	N/A	N/A	N/A	N/A	N/A						Others	84,200.00	84,200.00	-			N/A	N/A	N/A	N/A	N/A
	Supply of Lights and Sound System Rental for the 12th Hayag Festival	CPAU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	25,000.00	25,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies for Registrar Office	REGISTRAR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2019	05/14/2019	05/17/2019			Income	6,000.00	6,000.00	1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A
	Janitorial Supplies for Registar Office	REGISTRAR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	650.00	650.00	-			N/A	N/A	N/A	N/A	N/A
	Cleaning, Recharging and Adding Freon of Air-Conditions Unit of Registrar Office	REGISTRAR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/03/2019	05/03/2019	05/03/2019			Income	25,000.00	25,000.00	5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A
	Supply of Labor and Materials for Reconditioning of Service Vehicle	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	6,850.00	6,850.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies for IPDO	IPDO	NO	SVP	N/A	03/13/2019	N/A	N/A	N/A	N/A	N/A	N/A						Income	91,000.00	91,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply of Courier Services for Mailing of Various Documents	RECORDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	990.00	990.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medals for Recognition Rites	COENG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	7,875.00	7,875.00	-			N/A	N/A	N/A	N/A	N/A
	Supply of Speakers and Tokens for DRRM and Drug Addiction Training Workshop	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	7,500.00	7,500.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Token for Judges and Speaker for NSTP Day Team Building	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	5,000.00	5,000.00	-			N/A	N/A	N/A	N/A	N/A
	for the Seminar on Sign Language	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	2,500.00	2,500.00	-			N/A	N/A	N/A	N/A	N/A
	Supply of Speaker and Token for the Summer Training Program for First Aid (NSRC)	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	2,000.00	2,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Foods for NSTP Implementers Campus Visitation	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2019	7/25/2019	7/25/2019			Others	3,750.00	3,750.00	3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A
	Snacks for CWTS and LTS Graduation	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	2,500.00	2,500.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Snacks for NSTP Day Team Building Activity	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	3,000.00	3,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply of Catering Services for Presentation of Sponsors and Escorts	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	5,000.00	5,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Snacks for ROTC Graduation	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	9,000.00	9,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Snacks for Summer Training Program for First Aid	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	6,000.00	6,000.00	-			N/A	N/A	N/A	N/A	N/A

	Supply and Delivery of Plants for Stage Decoration for the CWTS/LTS Graduation	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	1,200.00	1,200.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Plants use for Stage Decoration for DRRM and Drug Addiction Training Workshop	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	500.00	500.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Rlisograph Services for NSTP Registration and Orientation	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	900.00	900.00				N/A	N/A	N/A	N/A	N/A	N/A
	Use for Stage Decoration for the NSTP Day Team Building Activity	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	1,700.00	1,700.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Delivery of Plant for the Presentation of Sponsors and Escorts	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	500.00	500.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Delivery of Plant for Stage Decoration fo the ROTC Graduation	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	1,700.00	1,700.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Documenting the Search for Most Outstanding NSTP Activity in Different Campuses	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	500.00	500.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Two (2) Pieces Cabinet with Glass Panels for CANR Guidance/Admission Office	CANR	NO	SVP	N/A	3/19/2019	N/A	N/A	N/A	N/A	N/A	N/A						Others	50,000.00	50,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Curtaine for CANR Guidance/Admission Office	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	600.00	600.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Various Supplies and Services for Student Seminar/Workshop on Agri and Environment	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	9,910.00	9,910.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies for Decoration and Snacks for Student Orientation/Re-Orientation	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	5,000.00	5,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supplies and Supply of Hotel Accomodation for the Guest Speaker for the 2019 TEB Grantee's Orientation, General Assembly and Career Coaching	SFAU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	8,880.00	8,880.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	for the Table Cloth and Seat Cover Used in the ISO Awarding of Certificate and Oathtaking of the Promoted Employees	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2019	05/14/2019	05/14/2019			GoP	12,050.00	12,050.00	9,035.00	9,035.00		N/A	N/A	N/A	N/A	N/A	N/A
	Accommodation for the In-House Planning and Budgeting Workshop FY 2020	IPDO	NO	SVP	N/A	3/19/2019	N/A	N/A	N/A	N/A	N/A	N/A						Income	700,000.00	700,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for th Preparation of 27th Commencement Exercises	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/02/2019	05/02/2019	05/09/2019			Others	6,835.00	6,835.00	5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Grocery Item for Canteen Operation for the Upcoming Graduation	IGP	NO	SVP	N/A	3/28/2019	N/A	N/A	N/A	N/A	N/A	N/A						Others	94,250.00	94,250.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Repair of Damaged Books and Repair and Maintenance of Aircon, Computers and Printers	LIBRARY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	13,000.00	13,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Accommodation of Speaker for the Final Meeting cum Celebration Achievement	IABD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2019	6/14/2019	6/14/2019			Income	2,950.00	2,950.00	2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A

	Tarpaulin for National Conference on Inclusive Education	EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2019	05/14/2019	05/17/2019			GoP	6,000.00	6,000.00	3,660.00	3,660.00		N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Medals for the 26th Recognition Rites Awardees	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	12,525.00	12,525.00	-			N/A	N/A	N/A	N/A	N/A
	Various Materials for Local Recognition Rites 2019 of CANR	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	30,000.00	30,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply of Laundry Services of Carpets	PROCUREMENT UNIT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2019	5/14/2019	5/15/2019			GoP	5,000.00	5,000.00	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Materials for Maintenance of Aircon	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	23,500.00	23,500.00	-			N/A	N/A	N/A	N/A	N/A
	Token for Guest Speaker and Other Materials for Stage Décor for the Testimonial Dinner	COTT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	20,000.00	20,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies for The Preparation of Recognition Rites A.Y. 2018-2019	OSSD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	3,400.00	3,400.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Tarpaulin for Backdraft for 27th Commencement Rites	CAC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2019	05/16/2019	05/20/2019			GoP	5,120.00	5,120.00	5,120.00	5,120.00		N/A	N/A	N/A	N/A	N/A
	for the Regular Extension Council Meeting/Inception Meetings and Technical Evaluation	EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	37,150.00	37,150.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Materials Needed and Food for the Extension Services In-House Review	EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	41,600.00	41,600.00	-			N/A	N/A	N/A	N/A	N/A
	Supply of Catering Services for the Seminar-Workshop on ThA, Proposal Packaging and the Conduct Monitoring and Evaluation	EXTENSION	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	24,800.00	24,800.00	-			N/A	N/A	N/A	N/A	N/A
	Supply of Printing, Binding and Layout of ESD Manual of Operation	**EXTENSION**	**NO**	**SVP**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**						**GoP**	**5,850.00**	**5,850.00**	-			**N/A**	**N/A**	**N/A**	**N/A**	**N/A**
	Supply and Delivery of Tarpaulin for Short Course Programs/Certificate Courses for Graduate School	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2019	05/14/2019	05/17/2019			Income	1,000.00	1,000.00	1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A
	Services for CNSC Team Building 2019	HRDO	NO	SVP	N/A	4/17/2019	N/A	N/A	N/A	N/A	N/A	N/A						GoP	200,000.00	200,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Assorted Grocery Items and Kitchen Wares for CNSC Team Building 2019	HRDO	NO	SVP	N/A	4/17/2019	N/A	N/A	N/A	N/A	N/A	N/A						GoP	100,000.00	100,000.00	-			N/A	N/A	N/A	N/A	N/A
	Supply of Catering Services for the Trainers Methodology 1 Batch 4 Training	TM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	42,500.00	42,500.00	-			N/A	N/A	N/A	N/A	N/A
	of Damaged Books, Various Equipment and Tarpaulin Printing	LIBRARY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/29/2019	07/29/2019	08/06/2019			Income	18,000.00	18,000.00	1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A
	Supplies for TESDA Training/Assessment Center of CANR	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/23/2019	08/23/2019	08/29/2019			Income	6,728.00	6,728.00	5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A
	Supply of Services for Repair and Maintenance of Various Equipment of COTT	COTT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	79,000.00	79,000.00	-			N/A	N/A	N/A	N/A	N/A
	Tarpaulin, Snacks for the Buwan ng Wika	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2019	07/12/2019	07/23/2019			GoP	6,180.00	6,180.00	1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A
	Supply of Services for the Relocation of CCTV Camera of the Main Library	LIBRARY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	2,000.00	2,000.00	-			N/A	N/A	N/A	N/A	N/A

	Supply and Delivery of Pineapple Juice for Catering Services of Canteen	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	10,800.00	10,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	for the Repair and Maintenance of the School Vehicle	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	5,150.00	5,150.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	for the Change Oil of School Vehicle	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	7,711.99	7,711.99	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Bus Rental for the Strategic Planning Workshop	IPDO	NO	SVP	N/A	05/09/2019	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2019	5/20/2019	5/20/2019			Income	68,300.00	68,300.00	68,500.00	68,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Courier Services for the Month of April 2019	RECORDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	1,425.46	1,425.46	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Token for the Research and Extension Congress	VPRE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	21,000.00	21,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Pieces of Pocket Wifi for SFAU	SFAU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	9,000.00	9,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Services and Materials for the Maintenance of Natural Science Laboratory	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	6,045.00	6,045.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Implementation of Community-Based Coral Restoration Project	Manuel B Alberto, Ph.D	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	15,000.00	15,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of CNSC Flag and ROTC	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/14/2019	6/14/2019	6/18/2019			Others	4,400.00	4,400.00	4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies for Instructional Use of BAT and BSA Program	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2019	9/13/2019	9/18/2019			GoP	45,300.00	45,300.00	12,970.00	12,970.00		N/A	N/A	N/A	N/A	N/A	N/A
	Materials for Stage Preparation for Community Week	HRDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	26,085.00	26,085.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Materials for IQAs Training	IQA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	6,800.00	6,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Materials for the Production of Rice Wines to be Exhibited in Orgullo Kan Biool (OKB)	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	14,278.00	14,278.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Materials Needed for the Production of Barami Bags for Orgullo Kan Biool (OKB)	**CBPA**	**NO**	**SVP**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**						**Others**	**6,414.90**	**6,414.90**	-			**N/A**	**N/A**	**N/A**	**N/A**	**N/A**	**N/A**
	Supply and Delivery of Gold Pendants, Silver Rings and Bronze Pins for the Awardees	HRDO	NO	SVP	N/A	06/03/2019	N/A	N/A	N/A	N/A	N/A	N/A						GoP	112,650.00	112,650.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for the Implementation of Community-Based Coral Restoration Project	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	27,500.00	27,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Repair of Two (2) Sets of Executive Table of COA Office	COA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2019	11/21/2019	11/22/2019			GoP	6,000.00	6,000.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Calibration Services for Science Laboratory Equipment	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2019	09/12/2019	19/02/2019			GoP	28,500.00	28,500.00	28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Printing of Brochure for Promotion of CAS Offering	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	15,000.00	15,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Canteen Used and Operations	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/22/2019	07/22/2019	7/23/2019			Others	25,000.00	25,000.00	15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Hotel Accommodation and Venue with Food for Training of IQAs	IQA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	20,000.00	20,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Transfer of Dental Unit and Chair	DENTAL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/15/2019	07/15/2019	07/15/2019			Income	7,200.00	7,200.00	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supplies, Token and Tarpaulin for the Faculty and Staff PWD's Awareness Seminar	COTT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	20,000.00	20,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A

	Supply of Printing Services for the CAS Student College Publication	CAS	NO	SVP	N/A	5/28/2019	N/A	N/A	N/A	N/A	N/A	N/A						Income	50,000.00	50,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for Vermiculture	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	45,075.00	45,075.00				N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for Implementation of Milkfish Culture Project	IFMS	NO	SVP	N/A	3/19/2019	N/A	N/A	N/A	N/A	N/A	N/A						Income	95,250.00	95,250.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for Implementation of Aqua-Silviculture Techno Demo Project	IFMS	NO	SVP	N/A	3/19/2019	N/A	N/A	N/A	N/A	N/A	N/A						Income	71,050.00	71,050.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for Lying-In Hatchery	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	43,400.00	43,400.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Structural Engineer Services for Inspection, Preparation of Plans and Supervision for the Proposed Retrofitting	IPDO	NO	SVP	N/A	8/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2019	9/16/2019	9/16/2019			Income	80,000.00	80,000.00	80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Services for the Tiling of ICS Office	ICS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	15,000.00	15,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food, Token, Tarpaulin and Other Supplies for the Health and Wellness Seminar-Climate Adaptation, Dangerous Drugs Awareness and Reproductive Health Seminar	COTT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	24,150.00	24,150.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Reviewer for the Licensure Exam Review	COTT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	30,000.00	30,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Curriculum and GMO Planning, Review and Development	COTT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	13,950.00	13,950.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Foods, Token, Tarpaulin and Certificate for the GAD Capability/Mainstreaming Seminar (Client Focus)	COTT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	36,650.00	36,650.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Food and Venue and Other Materials for the In-House Training	COTT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	25,490.00	25,490.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	(2) Pieces of Tarpaulin for HRDO	HRDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/2019	7/18/2019	7/23/2019			GoP	3,200.00	3,200.00	3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supplies for the Strategic Planning of College of Arts and Sciences	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	27,000.00	27,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Printed T-Shirt for the Strategic Planning of College of Arts and Sciences	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	14,250.00	14,250.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies for ICS	ICS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	2,210.00	2,210.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Refill of LPG Tank for the Canteen 2nd Quarter Operation and Services	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2019	08/05/2019	08/09/2019			Others	49,800.00	49,800.00	36,096.00	36,096.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Refill of LPG Tank for the Canteen 3rd Quarter Operation and Services	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2019	08/05/2019	08/09/2019			Others	49,800.00	49,800.00	36,096.00	36,096.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Hotel Accommodation and Meals for the Strategic Planning of College of Arts and Sciences	CAS	NO	SVP	N/A	6/27/2019	N/A	N/A	N/A	N/A	N/A	N/A						GoP	174,000.00	174,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Draft Animal (Carabao and/or Cattle) for CANR	CANR	NO	SVP	N/A	6/17/2019	N/A	N/A	N/A	N/A	N/A	N/A						Income	90,000.00	90,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Token for Speaker of Three (3) Days Training of IQA	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	3,000.00	3,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A

	Additional Polo Shirt for Three (3) Days Training of IQA	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	9,600.00	9,600.00	-			N/A	N/A	N/A	N/A	N/A	N
	Tokens for the Resource Speakers and Guests/Facilitator of Valuing Literacy & Community & Workplace Integration	SFAU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	6,000.00	6,000.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Accountable Forms	SPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	38,000.00	38,000.00				N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Rechargeable Sealed-Lead Acid Battery of the Soldamatic Welding Trainer	COENG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	2,000.00	2,000.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Hydraulic Oil for Replacement & Refurbishment of Hydraulic Fluid for LS Hydraulic Trainer	COENG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	800.00	800.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Two (2) Pieces of Whole Lechon for La Familia Team Building	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2019	08/09/2019	8/15/2019			Others	20,000.00	20,000.00	17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N
	Laboratory Supplies for CANR	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	38,300.00	38,300.00	-			N/A	N/A	N/A	N/A	N/A	N
	Laboratory Chemicals for CANR	CANR	NO	SVP	N/A	3/19/2019	N/A	N/A	N/A	N/A	N/A	N/A						GoP	82,100.00	82,100.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of LPG Refill for Canteen Operation and Services	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	49,800.00	49,800.00	-			N/A	N/A	N/A	N/A	N/A	N
	for Seminar on Sign Language	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/2019	08/30/2019	09/05/2019			Others	3,400.00	3,400.00	3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N
	Accommodation for the Guest During the ISO Documentation	IQA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2019	08/05/2019	08/05/2019			Income	6,500.00	6,500.00	6,305.00	6,305.00		N/A	N/A	N/A	N/A	N/A	N
	Supply of Labor and Materials for Repair and Maintenance of School Vehicle (Extreme-SDW-286)	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	28,200.00	28,200.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Various Materials for Training/Assessment Center	TM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	9,930.00	9,930.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply of Rewind Service of Bench Grinder	COENG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	1,500.00	1,500.00	-			N/A	N/A	N/A	N/A	N/A	N
	Accommodation of Guest from Dagam Farm South Korea	OP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/2019	08/29/2019	08/29/2019			GoP	7,725.00	7,725.00	7,725.00	7,725.00		N/A	N/A	N/A	N/A	N/A	N
	Hardware Materials for Repair of CANR Building and Facilities	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	21,862.00	21,862.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply of Calibration Service of Weighing Scale of Medical and Dental Clinic	DENTAL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2019	09/12/2019	09/12/2019			GoP	5,000.00	5,000.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Supplies and Equipment for the Implementation on the Production of Souvenir Mugs	ICS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	29,250.00	29,250.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Supplies and Materials for the Valuing Literacy and Community and Work Plae Integration: An Extension Activity for TES Grantees	SFAU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	11,077.25	11,077.25	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Supplies and Materials for the Strategic Planning of College of Arts and Sciences (CAS)	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	6,100.00	6,100.00	-			N/A	N/A	N/A	N/A	N/A	N

	Supply and Delivery of Various Supplies for the Strategic Planning of College of Arts and Sciences (CAS)	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	4,175.00	4,175.00				N/A	N/A	N/A	N/A	N/A	N/A
	Hardware Materials for Repair of Flooring of Extension and Reseach Office of CAS	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	2,300.00	2,300.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Hardware Materials for IFMS	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	18,220.00	18,220.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Hardware Materials for Repair and Maintenance of Tiling of ICS Office	ICS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2019	8/29/2019	09/04/2019			Income	49,745.00	49,745.00	47,495.00	47,495.00		N/A	N/A	N/A	N/A	N/A	N/A
	Various Automative Supplies for COTT	COTT	NO	SVP	N/A	3/28/2019	N/A	N/A	N/A	N/A	N/A	N/A						Income	67,175.00	67,175.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Hardware Materials for Setting Up Computer Networks, Accessories Storage and for Printing of Studerits Inside Computer	MIS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	500.00	500.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of One (1) Unit of Welding Machine for Upgrading of Engineering Lab Equipment of CANR	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	15,000.00	15,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Laundry Services for Dormitory	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	5,463.00	5,463.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Services for the Various Equipment of College of Education	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2019	9/20/2019	9/24/2019			Others	30,000.00	30,000.00	12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A
	Various Supplies for CBPA Accreditation	CBPA	NO	SVP	N/A	09/05/2019	N/A	N/A	N/A	N/A	N/A	N/A						GoP	101,900.00	101,900.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery and Installation of Toplip 65 in 1 for Nissan Nevara	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	49,000.00	49,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Paid for Repair and Maintenance of School Vehicle	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	1,600.00	1,600.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals for NSTP Monthly Meeting	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	3,000.00	3,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Various Supplies for Disability - Inclusion in Disaster Risk Reduction Management Programs for the Municipalities of Camarines	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	6,200.00	6,200.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Supplies for Bughaw	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	1,500.00	1,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Various Supplies for Taunang Pagdiriwang ng Buwan ng Wika	COENG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2019	09/20/2019	9/24/2019			GoP	14,800.00	14,800.00	500.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A
	Accomodation for AACUP Accreditors	RECORDS	NO	SVP	N/A	8/13/2019	N/A	N/A	N/A	N/A	N/A	N/A						GoP	72,000.00	72,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supplies for CBPA AACCUP Accreditation	VPRE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	7,200.00	7,200.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Supplies for Printing Press	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	16,000.00	16,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Hardware Materials for Dormitory	IGP	NO	SVP	N/A	8/28/2019	N/A	N/A	N/A	N/A	N/A	N/A	8/28/2019	8/28/2019	8/30/2019			Others	98,282.00	98,282.00	97,379.00	97,379.00		N/A	N/A	N/A	N/A	N/A	N/A
	Various Supplies for Dormitory/Entrance Pavilion Hostel	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	10,880.00	10,880.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of 120 Yards of Elegant Satin for Canteen Operation	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	9,600.00	9,600.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Furnitures and Fixtures for the Library	LIBRARY	NO	SVP	N/A	07/02/2019	N/A	N/A	N/A	N/A	N/A	N/A						GoP	203,415.00	203,415.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Delivery Six (6) Pieces of Tarpaulin	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2019	11/22/2019	11/25/2019			GoP	7,000.00	7,000.00	6,960.00	6,960.00		N/A	N/A	N/A	N/A	N/A	N/A

	Supply and Delivery of Three (3) Units of Book Shelves	IFMS	NO	SVP	N/A	07/02/2019	N/A	N/A	N/A	N/A	N/A	N/A						Others	54,000.00	54,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	(1) Unit of Lab Binocular Compound LED Microscope for Official Use During Preparation for NUCAF	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	22,000.00	22,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Subscription for Fishery Bulletin and Infofish International for IFMS	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	35,000.00	35,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of One (1) Piece of Wireless Microphone System	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	9,000.00	9,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Office Supplies for CBPA Accreditation	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	49,325.00	49,325.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Various Materials for TESDA Training/Assessment Center	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2019	09/24/2019	9/26/2019			Income	7,075.00	7,075.00	8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals for Guest from Yokohoma National University of Japan	OP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2019	10/21/2019	10/21/2019			GoP	6,179.00	6,179.00	6,179.00	6,179.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Bus Rental for Band and Majorette Summer Training Camp and Workshop	MARCHING BAND	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2019	9/17/2019	9/17/2019			GoP	18,000.00	18,000.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply of Cosmetic Services (Hair and Make-Up) for Band and Majorette Summer Training Camp and Workshop	MARCHING BAND	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2019	9/23/2019	9/23/2019			GoP	9,000.00	9,000.00	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for Auto Print Knight NX Spare Parts and Consumables	IGP	NO	SVP	N/A	8/29/2019	N/A	N/A	N/A	N/A	N/A	N/A						Others	50,800.00	50,800.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for Repair and Maintenance of Classroom of Entienza Campus	IABD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	2,931.00	2,931.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Various Materials for Repair and Maintenance of Classroom of Entienza Campus	IABD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	1,422.00	1,422.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Foods for ISO Accreditors in IABD	IABD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	2,329.00	2,329.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Services for Various Equipment of Bachelor of Science in Hospitality Management and Shared Service Facility Laboratory	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/17/2019	9/17/2019	9/17/2019			Income	-		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Snacks for SDO Monthly Meeting	SDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	30,000.00	30,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Holiday Leaves	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	1,500.00	1,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Materials for Repair and Aircon unit	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	4,500.00	4,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Materials for Repair of Aircon Unit	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	1,100.00	1,100.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals and Snacks of CBPA Internal Accreditors	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	12,600.00	12,600.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Vehicle Parts & Labor of Repair of School Vehicle	MOTORPOOL	NO	SVP	N/A	09/05/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2019	10/04/2019	10/10/2019			GoP	93,095.46	93,095.46	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Toner	IABD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	26,400.00	26,400.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Bus Rental	SDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	100,000.00	100,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Toner	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	18,000.00	18,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Drug Test Fee	VPAF	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	12,900.00	12,900.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Courier Services	RECORDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	967.28	967.28	-			N/A	N/A	N/A	N/A	N/A	N/A

Supply and Delivery of Prepaid Cards	IABD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2019	11/05/2019	11/07/2019		GoP	12,720.00	12,720.00	7,632.00	7,632.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Water Refills	IABD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2019	11/05/2019	11/10/2019		GoP	[illegible]	[illegible]	[illegible]	[illegible]		N/A	N/A	N/A	N/A	N/A	N/A
Room Accommodation for CAS Strategic Planning	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/24/2019	10/24/2019	10/24/2019		Income	7,616.00	7,616.00	7,616.00	7,616.00		N/A	N/A	N/A	N/A	N/A	N/A
Accommodation of Accreditors	RECORDS	NO	SVP	N/A	9/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2019	10/21/2019	10/21/2019		GoP	213,890.00	213,890.00	147,490.00	147,490.00		N/A	N/A	N/A	N/A	N/A	N/A
Materials for Computer Laboratory	COTT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2019	9/30/2019	10/30/2019		Others	1,100.00	1,100.00	1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies	COED	NO	SVP	N/A	7/29/2019	N/A	N/A	N/A	N/A	N/A	N/A					GoP	70,500.00	70,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Ink	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	136,350.00	136,350.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Steel Open Sheves	IABD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2019	10/23/2019	10/30/2019		GoP	26,000.00	26,000.00	16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Grocery Items	COTT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Others	47,017.25	47,017.25	-			N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Milkfish Processing	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	27,200.00	27,200.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Milkfish Processing	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	11/27/2019	12/06/2019		Others	9,353.20	9,353.20	1,383.75	1,383.75		N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Milkfish Processing	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Others	8,554.00	8,554.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Milkfish Processing	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	38,720.00	38,720.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Milkfish Processing	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	6,480.00	6,480.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Light	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	19,900.00	19,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Motor Parts	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	40,600.00	40,600.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Other Office Supplies	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2019	10/10/2019	10/10/2019		Others	30,400.00	30,400.00	7,244.00	7,244.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Hardware Materials	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	4,816.00	4,816.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Hardware Maters	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	3,885.00	3,885.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Auto Parts	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	8,150.00	8,150.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply & Delivery of Office Supplies for Accreditation	CAS	NO	SVP	N/A	10/02/2019	N/A	N/A	N/A	N/A	N/A	N/A					GoP	86,325.00	86,325.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Riecgraph Toner	IGP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/23/2019	10/23/2019	11/06/2019		Others	21,750.00	21,750.00	8,450.00	8,450.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Washing Machine	SPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2019	11/07/2019	11/12/2019		Income	50,000.00	50,000.00	11,934.54	11,934.54		N/A	N/A	N/A	N/A	N/A	N/A
Equipment for Milkfish Processing	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	188,500.00	188,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Jersey Uniform	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Others	49,825.00	49,825.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Lunch and Snacks	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Others	49,400.00	49,400.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Auto Parts	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	26,575.00	26,575.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Maintenance of Transformer	FMU	NO	SVP	N/A	10/02/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2019	11/20/2019	11/22/2019		GoP	150,000.00	150,000.00	148,000.00	148,000.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Student Insurance	OSSD	NO	SVP	N/A	10/09/2019	N/A	N/A	N/A	N/A	N/A	N/A					GoP	215,565.00	215,565.00	-			N/A	N/A	N/A	N/A	N/A	N/A
& Maintenance of School Vehicle	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/07/2019	11/07/2019	11/11/2019		GoP	9,883.73	9,883.73	9,883.73	9,883.73		N/A	N/A	N/A	N/A	N/A	N/A
& Maintenance of School Vehicle	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2019	11/22/2019	12/05/2019		Income	15,000.00	15,000.00	14,183.84	14,183.84		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Medical Supplies	TM	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019	11/12/2019	11/14/2019		Income	7,029.00	7,029.00	2,189.75	2,189.75		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Other Supplies	CANR	NO	SVP	N/A	10/08/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2019	11/11/2019	11/14/2019		Income	52,000.00	52,000.00	6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Meals & Accommodation of DBM Director	BUDGET	NO	SVP	N/A	10/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2019	11/18/2019	11/18/2019		GoP	61,000.00	61,000.00	32,656.00	32,656.00		N/A	N/A	N/A	N/A	N/A	N/A

	Supply and Delivery of Meals & Accommodation of ISO Consultants	CAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	6,000.00	6,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Hardware Materials	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	7,080.00	7,080.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Hardware Materials	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	10,580.00	10,580.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food Supplies	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2019	11/14/2019	11/20/2019		Income	5,650.00	5,650.00	5,170.00	5,170.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Equipment	OSSD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2019	10/29/2019	11/05/2019		Income	19,200.00	19,200.00	9,375.00	9,375.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Other Services	PICRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	75,000.00	75,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals & Other Supplies	Arden Peejay L. Ezaki	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	11,375.00	11,375.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Fertilizer & Plants	Paul Medard P. Anohusio	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	33,200.00	33,200.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Grafted Fruits	FMU	NO	SVP	N/A	10/23/2019	N/A	N/A	N/A	N/A	N/A	N/A					Income	54,300.00	54,300.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Electrical Supplies	FMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	8,400.00	8,400.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	46,188.00	46,188.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	29,000.00	29,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals & Snacks	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2019	11/19/2019	11/21/2019		Others	6,000.00	6,000.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Meals & Snacks	NSTP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2019	11/19/2019	11/21/2019		Others	6,000.00	6,000.00	6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Other Supplies	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	2,300.00	2,300.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food & Hotel Accommodation	RECORDS	NO	SVP	N/A	10/24/2019	N/A	N/A	N/A	N/A	N/A	N/A					GoP	288,000.00	288,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food & Hotel Accommodation	RECORDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	4,000.00	4,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Food Supplies	ICS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/08/2019	11/08/2019	11/11/2019		GoP	22,810.00	22,810.00	19,543.50	19,543.50		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Other Supplies	CBPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	26,711.00	26,711.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Bluetooth Speaker	OSSD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2019	12/06/2019	12/09/2019		Income	30,000.00	30,000.00	21,745.60	21,745.60		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Grocery Items	QAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	38,125.00	38,125.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Auto Parts	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2019	11/20/2019	11/25/2019		Income	8,150.00	8,150.00	8,150.00	8,150.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Auto Parts	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	11/29/2019	11/29/2019		Income	35,880.00	35,880.00	5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A
	Laos	IGP	NO	SVP	N/A	5/28/2019	N/A	N/A	N/A	N/A	N/A	N/A					Others	100,000.00	100,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Steel Filing Cabinet	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	24,000.00	24,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Toner	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	11/26/2019	12/04/2019		Income	24,000.00	24,000.00	12,925.00	12,925.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Microphone	ADMIN	NO	SVP	N/A	10/28/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2019	11/27/2019	11/29/2019		Income	70,000.00	70,000.00	31,160.00	31,160.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Equipment	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Income	30,298.00	30,298.00	-			N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Musical Instrument	MARCHING BAND	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	11/29/2019	12/06/2019		Others	27,200.00	27,200.00	26,790.00	26,790.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Other Supplies	HRDC	NO	SVP	N/A	10/30/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2019	11/26/2019	11/28/2019		Income	102,150.00	102,150.00	102,150.00	102,150.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	ICS	NO	SVP	N/A	10/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	12/13/2019	12/17/2019		GoP	66,500.00	66,500.00	45,930.40	45,930.40		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	CANR	NO	SVP	N/A	11/04/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	11/29/2019	12/04/2019		Income	72,000.00	72,000.00	64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Office Supplies	SOU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2019	11/19/2019	11/21/2019		Others	13,550.00	13,550.00	13,445.00	13,445.00		N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Other Supplies	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/04/2019	12/04/2019	12/19/2019		Income	2,420.00	2,420.00	2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A

	Supply and Delivery of Meals and Snacks	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	49,950.00	49,950.00				N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Other Supplies	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	[illegible]	[illegible]				N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Meals & Snacks	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2019	11/21/2019	11/28/2019			Others	28,900.00	28,900.00	28,900.00	28,900.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Meals & Snacks	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2019	11/21/2019	11/28/2019			Others	30,600.00	30,600.00	30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Meals & Snacks	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2019	11/21/2019	11/28/2019			Others	30,600.00	30,600.00	30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Meals & Snacks	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/21/2019	11/21/2019	11/28/2019			Others	28,900.00	28,900.00	28,900.00	28,900.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Hardware Materials	IFMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	25,300.00	25,300.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Other Supplies	MIS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/09/2019	12/09/2019	12/19/19			GoP	7,177.00	7,177.00	5,893.00	5,893.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Labor	IPDO	NO	SVP	N/A	07/11/2019	N/A	N/A	N/A	N/A	N/A	N/A						GoP	153,400.00	153,400.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Labor	QAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	50,000.00	50,000.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Meals & Snacks	QAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	19,200.00	19,200.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Office Supplies	Ma. Angela G. Pioquinto	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Others	8,800.00	8,800.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Other Supplies	SPMO	NO	SVP	N/A	11/07/2019	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	11/29/2019	11/29/2019			GoP	200,000.00	200,000.00	130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Costume Rental	CPAU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	6,300.00	6,300.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Meals & Snacks	QAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	48,750.00	48,750.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Other Supplies	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	12/10/2019	12/16/2019			Income	35,995.00	35,995.00	34,661.00	34,661.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Office Equipment	RECORDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	12/10/2019	12/13/2019			Income	30,000.00	30,000.00	29,780.00	29,780.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Token & Honorarium	SDU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2019	12/18/2019	12/23/2019			Others	40,900.00	40,900.00	34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Other Supplies	CPAU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/29/2019	11/29/2019	11/29/2019			Income	3,500.00	3,500.00	3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Other Supplies	ADMIN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	11,935.00	11,935.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Other Supplies	Glo Ann P. De Leon	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	50,000.00	50,000.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Electrical Supplies	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	44,068.00	44,068.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Meals & Snacks	HRDO	NO	SVP	N/A	11/13/2019	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2019	12/06/2019	12/09/2019			GoP	93,750.00	93,750.00	91,250.00	91,250.00		N/A	N/A	N/A	N/A	N/A	N
	Services	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	10,000.00	10,000.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Meals & Snacks	QA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2019	12/10/2019	12/13/2019			Income	48,750.00	48,750.00	48,750.00	48,750.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Food and Hotel Accommodation	RECORDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	27,000.00	27,000.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Office Equipment	COED	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	30,000.00	30,000.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Other Supplies	ADMIN	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	9,200.00	9,200.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Office Supplies	IPDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	20,000.00	20,000.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Auto Supplies	MOTORPOOL	NO	SVP	N/A	11/20/2019	N/A	N/A	N/A	N/A	N/A	N/A						GoP	101,773.28	101,773.28	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Laboratory Supplies	Alyssa U. Melendrez	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	22,800.00	22,800.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Office Supplies	QAO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	12/13/2019	12/17/2019			GoP	3,100.00	3,100.00	3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Office Supplies	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	6,000.00	6,000.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Meals	CP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	15,000.00	15,000.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Laboratory Supplies	IABD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	17,050.00	17,050.00	-			N/A	N/A	N/A	N/A	N/A	N
	Supply and Delivery of Office Supplies	GS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	5,000.00	5,000.00	-			N/A	N/A	N/A	N/A	N/A	N

Supply and Delivery of Office Supplies	OP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	5,000.00	5,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	1,500.00	1,500.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2019	12/20/2019	12/21/2019			Income	1,800.00	1,800.00	860.00	860.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	17,000.00	17,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Meals, Snacks, Office Supplies	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	20,000.00	20,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Equipment	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	49,000.00	49,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Equipment	CAS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	49,000.00	49,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Snacks	PICRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	15,000.00	15,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Office Supplies	CANR	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	17,000.00	17,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Meals & Snacks	CSPA	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	49,920.00	49,920.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Grocery Items	CAC	NO	SVP	N/A	12/09/2019	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2019	12/13/2019	12/13/2019			Income	312,550.00	312,550.00	307,850.00	307,850.00		N/A	N/A	N/A	N/A	N/A	N/A
Tpy	OP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019	12/11/2019	12/16/2019			GoP	16,000.00	16,000.00	11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Auto Supplies	MOTORPOOL	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						Income	40,400.00	40,400.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Food and Hotel Accommodation	RECORDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	27,000.00	27,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A
Subscription of Journals for the College Library	LIBRARY	YES	Competitive Bidding	N/A	12/20/2018	12/27/2018	01/09/2019	01/09/2019	1/15/2019	1/15/2019	1/15/2019	05/07/2019	5/28/2019	5/28/2019			GoP	1,041,300.00	1,041,300.00	-			3	20/12/2018	20/12/2018	20/12/2018	20/12/2018	N/A
Subscription of On-Line Electronic Resources for the College Library	LIBRARY	NO	Competitive Bidding	N/A	4/19/2019	4/24/2019	05/06/2019	05/06/2019	08/06/2019	08/07/2019	8/13/2019	8/15/2019	8/28/2019	09/02/2019			Income	2,000,000.00	2,000,000.00	1,890,540.00	1,890,540.00		3	16/04/2019	16/04/2019	16/04/2019	16/04/2019	N/A
Supply and Delivery of Agricultural Equipment	CANR	NO	Competitive Bidding		7/18/2019	7/26/2019	08/07/2019	08/07/2019		8/15/2019	8/27/2019	10/07/2019	11/18/2019	11/19/2019			Others	4,786,000.00	4,786,000.00	4,212,000.00	4,212,000.00		3	18/07/2019	18/07/2019	18/07/2019	18/07/2019	N/A
Supply and Delivery of Blinds (with installation) and Other Materials and Equipment	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	15/10/2019	23/10/2019	04/11/2019	04/11/2019		11/19/2019		11/21/2019	11/29/2019	11/29/2019			GoP	724,730.00	724,730.00	503,500.00	503,500.00		3	15/10/2019	15/10/2019	15/10/2019	15/10/2019	N/A
Supply and Delivery of CCTV with installation and Drone Quadcopter	FMU	NO	Competitive Bidding	N/A	5/29/2019	06/05/2019	6/17/2019	6/17/2019	6/26/2019	07/02/2019	07/04/2019	07/12/2019	7/30/2019	7/31/2019			Income	1,040,048.00	1,040,048.00	939,000.00	939,000.00		3	28/05/2019	28/05/2019	28/05/2019	28/05/2019	N/A
Common Office, Janitorial and IT Supplies	DIFFERENT COLLEGES	NO	Competitive Bidding		15/10/2019	23/10/2019	04/11/2019	04/11/2019									GoP	2,057,789.00	2,057,789.00	-			3	15/10/2019	15/10/2019	15/10/2019	15/10/2019	N/A
Supply and Delivery of Costumes, Athletic Uniforms and Other Materials	OSSD	NO	Competitive Bidding	N/A	22/10/2019	30/10/2019	11/11/2019	11/11/2019		11/18/2019	11/25/2019	11/29/2019					Others	1,004,039.88	1,004,039.88	-			3	22/10/2019	22/10/2019	22/10/2019	22/10/2019	N/A
Supply, Delivery and Installation of Full Color, High Speed Multifunction Printer and its Consumables	IGP	NO	Competitive Bidding		25/09/2019	03/10/2019	15/10/2019	15/10/2019									Others	3,446,900.00	3,446,900.00	-			3	25/09/2019	25/09/2019	25/09/2019	25/09/2019	N/A
Supply and Delivery of Furniture and Fixtures	DIFFERENT COLLEGES	NO	Competitive Bidding		10/10/2019	18/10/2019	30/10/2019	30/10/2019			11/08/2019	11/19/2019	12/05/2019	12/09/2019			Income	3,508,737.50	3,508,737.50	-			3	10/10/2019	10/10/2019	10/10/2019	10/10/2019	N/A
Supply and Delivery of Furniture and Fixtures	DIFFERENT COLLEGES	NO	Competitive Bidding		15/10/2019	23/10/2019	04/11/2019	04/11/2019		11/11/2019	06/11/2019	11/18/2019	12/05/2019	12/09/2019			GoP	977,913.33	977,913.33	518,796.00	518,796.00		3	15/10/2019	15/10/2019	15/10/2019	15/10/2019	N/A
Supply and Delivery of Furniture and Fixtures	DIFFERENT COLLEGES	YES	Competitive Bidding	N/A	12/20/2019	12/27/2019	01/09/2019	01/09/2019	1/15/2019	1/15/2019	1/15/2019	05/07/2019	5/20/2019	5/21/2019			GoP	1,111,472.00	1,111,472.00	977,699.75	977,699.75		3	20/12/2019	20/12/2019	20/12/2019	20/12/2019	N/A
Supply and Delivery of Photocopier Toner and Parts	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	10/07/2019	N/A	10/15/2019	10/15/2019	10/16/2019	10/17/2019	11/21/2019	11/24/2019	11/13/2019	11/19/2019			GoP	325,600.00	325,600.00	225,937.50	225,937.50		3	15/10/2019	15/10/2019	15/10/2019	15/10/2019	N/A
Various Furniture and Fixtures	DIFFERENT COLLEGES	NO	Competitive Bidding		10/07/2019	N/A	10/15/2019	10/15/2019	10/16/2019	10/17/2019	10/21/2019	10/24/2019	11/05/2019	11/06/2019			GoP	602,598.00	602,598.00	317,227.50	317,227.50		3	15/10/2019	15/10/2019	15/10/2019	15/10/2019	N/A
Supply and Delivery of Monoblock Chairs	FMU	NO	Competitive Bidding	N/A	26/03/2019	N/A	03/04/2019	03/04/2019	04/03/2019	04/03/2019	03/04/2019	04/04/2019	04/08/2019	4/22/2019			GoP	496,000.00	496,000.00	386,000.00	386,000.00		3	26/03/2019	26/03/2019	26/03/2019	26/03/2019	N/A
Supply and Delivery of Physics Laboratory Equipment and Materials	COENG	NO	Competitive Bidding	N/A	7/17/2019	7/25/2019	08/06/2019	08/06/2019	08/08/2019	08/08/2019	8/27/2019	8/30/2019	09/11/2019	9/16/2019			Others	1,699,891.00	1,699,891.00	1,676,350.00	1,676,350.00		3	17/07/2019	17/07/2019	17/07/2019	17/07/2019	N/A
(7) Units Photocopying Machine	IGP	NO	Competitive Bidding	N/A	15/10/2019	23/10/2019	04/11/2019	04/11/2019									Others	525,000.00	525,000.00	-			3	15/10/2019	15/10/2019	15/10/2019	15/10/2019	N/A
Supply and Delivery of Student Uniform Materials	IGP	NO	NP-53.9 - Small Va	N/A													Others	320,000.00	320,000.00	-			3					N/A

	Supply and Delivery of Various Books	LIBRARY	NO	Competitive Bidding	N/A	4/17/2019	4/25/2019	05/07/2019	05/17/2019	5/16/2019	5/16/2019	5/14/2019	06/04/2019	07/09/2019	07/11/2019			Income	1,983,349.00	1,983,349.00				3	17/04/2019	17/04/2019	17/04/2019	17/04/2019	N/A
	Supply and Delivery of RFID Cards, Ribbons and Other Materials	NS	NO	Competitive Bidding	N/A	17/10/2019	18/11/2019	21/11/2019	21/11/2019									Others	386,500.00	386,500.00	-			3	13/11/2019	13/11/2019	13/11/2019	13/11/2019	N/A
	Various Athletic Supplies and Materials	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	13/11/2019	19/11/2019	21/11/2019	21/11/2019									Others	413,601.04	413,601.04	-			3	13/11/2019	13/11/2019	13/11/2019	13/11/2019	N/A
	Supply and Delivery of Various Hardware Materials	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	5/23/2019	N/A	5/30/2019	5/30/2019	06/07/2019	6/28/2019	6/28/2019	08/06/2019	5/30/2019	09/05/2019			GoP	626,638.10	626,638.10	605,500.00	605,500.00		3	23/05/2019	23/05/2019	23/05/2019	23/05/2019	N/A
	Photocopiher Toner and Supplies	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	23/05/2019	N/A	30/05/2019	30/05/2019			28/06/2019						GoP	215,467.06	215,467.06	290,209.20	290,000.00		3	23/05/2019	23/05/2019	23/05/2019	23/05/2019	N/A
	Supply and Delivery of Appliances and Various Kitchen Equipment	IGP	NO	Competitive Bidding	N/A	23/08/2019	N/A	02/09/2019	02/09/2019		09/05/2019	9/13/2019		11/04/2019	11/06/2019			Others	443,000.00	443,000.00	430,240.00	430,240.00		3	23/08/2019	23/08/2019	23/08/2019	23/08/2019	N/A
	Supply and Delivery of One (1) Unit of Pedicab (Padyak)	IGP	NO	Competitive Bidding	N/A	23/08/2019	N/A	02/09/2019	02/09/2019		09/05/2019	9/13/2019		11/04/2019	11/06/2019			Others	50,000.00	50,000.00	35,000.00	35,000.00		3	23/08/2019	23/08/2019	23/08/2019	23/08/2019	N/A
	Common Office, Janitorial Supplies and Various IT Equipment	IGP	NO	Competitive Bidding	N/A	23/08/2019	N/A	02/09/2019	02/09/2019		09/05/2019	9/13/2019		11/04/2019	11/06/2019			Others	395,173.06	395,173.06	247,855.05	247,855.05		3	23/08/2019	23/08/2019	23/08/2019	23/08/2019	N/A
	Common Office and Janitorial Supplies	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	5/22/2019	N/A	5/29/2019	5/29/2019	6/26/2019	6/27/2019	6/28/2019	07/11/2019	7/30/2019	08/02/2019			Income	336,046.76	336,046.76	264,967.57	264,967.57		3	22/05/2019	22/05/2019	22/05/2019	22/05/2019	N/A
	Various Equipment and Materials	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	17/10/2019	25/10/2019	06/11/2019	06/11/2019									Income	453,200.00	453,200.00	-			3	17/10/2019	17/10/2019	17/10/2019	17/10/2019	N/A
	Units of High Speed Sewing Machine	COTT	NO	Competitive Bidding	N/A	17/10/2019	25/10/2019	06/11/2019	06/11/2019									Income	220,000.00	220,000.00	-			3	17/10/2019	17/10/2019	17/10/2019	17/10/2019	N/A
	Supply and Delivery of One (1) Set Landing Foam	SOC	NO	Competitive Bidding	N/A	17/10/2019	25/10/2019	06/11/2019	06/11/2019									Income	275,000.00	275,000.00	-			3	17/10/2019	17/10/2019	17/10/2019	17/10/2019	N/A
	Supply and Delivery of Medical and Dental Supplies and Equipment	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	17/10/2019	25/10/2019	06/11/2019	06/11/2019		11/07/2019	11/13/2019	12/09/2019					Income	265,400.00	265,400.00	260,000.00	260,000.00		3	17/10/2019	17/10/2019	17/10/2019	17/10/2019	N/A
	Supply and Delivery of Various Kitchen Wares	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	16/07/2019	N/A	24/07/2019	24/07/2019	08/02/2019	08/02/2019	08/02/2019	8/22/2019	9/23/2019	9/25/2019			Others	231,920.00	231,920.00	199,885.00	199,885.00		3	16/07/2019	16/07/2019	16/07/2019	16/07/2019	N/A
	Various Furniture and Fixtures	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	16/07/2019	N/A	24/07/2019	24/07/2019			02/08/2019	8/22/2019	9/26/2019	9/25/2019			Others	260,500.00	260,500.00	251,470.00	251,470.00		3	16/07/2019	16/07/2019	16/07/2019	16/07/2019	N/A
	Supply and Delivery of Various Grocery Items	IGP	NO	Competitive Bidding	N/A	8/14/2019	8/22/2019	09/03/2019	09/03/2019	09/10/2019	09/10/2019	23/09/2019	10/07/2019	10/18/2019	10/18/2019			Others	1,313,430.00	1,313,430.00	1,183,859.00	1,183,859.00		3	14/08/2019	14/08/2019	14/08/2019	14/08/2019	N/A
	Supply and Delivery of Various Gym Equipment	SOC	NO	NP-53.1 Two Failed	N/A	24/10/2019	30/10/2019	07/11/2019	07/11/2019		11/07/2019	11/19/2019	12/05/2019					Income	987,885.00	987,885.00	-			3	24/10/2019	24/10/2019	24/10/2019	24/10/2019	N/A
	Various IT Equipment and Software	**DIFFERENT COLLEGES**	**NO**	**Competitive Bidding**	**N/A**	**04/11/2019**	**12/11/2019**	**25/11/2019**	**25/11/2019**									**Income**	**4,180,050.00**	**4,180,050.00**	-			**3**	**04/11/2019**	**04/11/2019**	**04/11/2019**	**04/11/2019**	**N/A**
	Various Laboratory Equipment for College of Engineering	**COENG,CANR**	**NO**	**Competitive Bidding**	**N/A**	**17/10/2019**	**25/10/2019**	**06/11/2019**	**06/11/2019**		**11/06/2019**	**11/15/2019**	**11/19/2019**	**12/06/2019**				Income	877,045.00	877,045.00	-			3	17/10/2019	17/10/2019	17/10/2019	17/10/2019	N/A
	Various Office Supplies & Materials	DIFFERENT COLLEGES	YES	Competitive Bidding	N/A	12/07/2019	12/14/2019	12/27/2019	12/27/2019	01/04/2019	01/04/2019	01/04/2019	05/07/2019	5/20/2019	5/21/2019			GoP	1,489,542.56	1,489,542.56	-			3	07/12/2019	07/12/2019	07/12/2019	07/12/2019	N/A
	Supply and Delivery of Various Printing Materials	IGP	NO	Competitive Bidding	N/A	08/01/2019	08/09/2019	8/22/2019	8/22/2019	8/23/2019	8/27/2019	8/27/2019	9/17/2019	10/21/2019	10/24/2019			Others	1,162,835.00	1,162,835.00	785,380.00	785,380.00		3	01/08/2019	01/08/2019	01/08/2019	01/08/2019	N/A
	Supply of Security Services for the Six (6) Campuses of the College	SECURITY & SAFETY OFFICE	NO	Competitive Bidding	N/A	7/17/2019	7/25/2019	08/06/2019	08/06/2019	09/02/2019	09/02/2019	09/02/2019	9/16/2019	9/27/2019	9/27/2019			GoP	6,160,736.40	6,160,736.40	6,005,244.00	6,005,244.00		3	17/07/2019	17/07/2019	17/07/2019	17/07/2019	N/A
	Installation of Airconditioning Units	DIFFERENT COLLEGES	NO	Competitive Bidding	N/A	15/11/2019	25/11/2019	09/12/2019	09/12/2019									Income	900,000.00	900,000.00	-			3	15/11/2019	15/11/2019	15/11/2019	15/11/2019	N/A
nent Activities																			**60,616,577.79**										

Prepared by:

EVANGELINE L. SARION
BAC Secretariat 1-8-2020

Recommended for Approval by:

ROSALIE A. ALMADRONES, Ph.D
BAC Chairperson

APPROVED:

RUSTY G. ABANTO, Ph.D
Head of the Procuring Entity
1/8/2020