

LEYTE NORMAL UNIVERSITY - SUPPLEMENTAL APP for July to December 2018.

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PHP)			Remarks (brief description of Program/Activity/Project)
				Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
4 01 01 0000	RENOVATION OF THE LNU CAFETERIA	VP FOR FINANCE	Competitive Bidding	AUG. 6, 2018	AUG. 28, 2018	SEPT. 28, 2018	OCT. 8, 2018	GoP	3,342,035.75		3,342,035.75	
1 08 03 0000	1 LOT SUPPLY & DELIVERY OF OFFICE EQUIPMENT FOR MODEL CLASSROOM	MIS	Competitive Bidding	SEPT. 12, 2018	OCT. 3, 2018	NOV. 10, 2018	NOV. 20, 2018	GoP	1,250,000.00		1,250,000.00	
4 01 01 0000	IMPROVEMENT OF TOILET FACILITIES PHASE 2	VP FOR FINANCE	Competitive Bidding	SEPT. 13, 2018	OCT. 3, 2018	NOV. 10, 2018	NOV. 20, 2018	GoP	4,473,427.85		4,473,427.85	
4 01 01 0000	DEVELOPMENT OF HRDC GYM LEFT WING PHASE 2	VP FOR FINANCE	Competitive Bidding	NOV. 19, 2018	DEC. 10, 2018	JAN. 17, 2018	JAN. 27, 2018	GoP	1,263,424.30		1,263,424.30	
1 08 03 0000	PDX WIRE #12, CIRCUIT BREAKER SURFACE TYPE 300AMP, ELECTRICAL TAPE, THW WIRE #10	IT UNIT	Shopping	July 12, 2018	July 17, 2018	July 23, 2018	July 23, 2018	GoP	48,375.00	46,375.00		
1 08 03 0000	REPAIR OF FIVE TONNER AIRCONDITIONING UNIT	ACCOUNTING	NP-53.9 - Small Value Procurement	July 10, 2018	July 20, 2018	July 25, 2018	July 26, 2018	GoP	6,000.00	6,000.00		
1 08 03 0000	IMAGING CARTRIDGE & FUSING UNIT	HRDC	Direct Contracting	N/A	N/A	July 25, 2018	July 25, 2018	GoP	14,470.00	14,470.00		
4 01 01 0000	CONSTRUCTION OF WATER TANK TOWER AND PIPE LINING FOR CTE BUILDING AND HUMANITIES BLDG.	VP FOR FINANCE	NP-53.9 - Small Value Procurement	July 14, 2018	July 18, 2018	N/A	N/A	GoP	311,648.94		311,648.94	
1 08 03 0000	REPLACEMENT OF COMPRESSOR-MOTOR & RECHARGING OF FREON OF 1 UNIT 5TN A/C (NOT INCLUDE COMPRESSOR MOTOR)	MIS	NP-53.9 - Small Value Procurement	July 12, 2018	July 20, 2018	AUG. 2, 2018	AUG. 2, 2018	GoP	5,500.00	5,500.00		
1 08 03 0000	VENUE RENTAL FOR PRACTICE TEACHERS' INVESTITURE(AUGUST 6-7, 2018)	COE-PRACTICE TEACHING UNIT	NP-53.9 - Small Value Procurement	July 12, 2018	July 24, 2018	N/A	N/A	GoP	15,000.00	15,000.00		
4 01 01 0000	RESTORATION OF WINDOW AT CTE BUILDING	VP FOR FINANCE	NP-53.9 - Small Value Procurement	July 14, 2018	July 18, 2018	N/A	N/A	GoP	125,712.05		125,712.05	
1 08 03 0000	HOTEL ACCOMODATION FOR THE SPEAKER FOR IN-HOUSE TRAINING ON QUALITATIVE RESEARCH DESIGN	VP FOR RESEARCH & EXTENSION	NP-53.9 - Small Value Procurement	July 13, 2018	AUG. 9, 2018	SEPT. 12, 2018	SEPT. 12, 2018	GoP	6,000.00	6,000.00		
1 08 03 0000	COMPUTER KEYBOARDS AND OPTICAL MOUSE	VP FOR RESEARCH & EXTENSION	Shopping	July 20, 2018	AUG. 3, 2018	AUG. 14, 2018	AUG. 14, 2018	GoP	24,000.00	24,000.00		
1 08 03 0000	NVIVO SOFTWARE	VP FOR RESEARCH & EXTENSION	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	July 31, 2018	July 31, 2018	GoP	190,000.00		190,000.00	
4 01 01 0000	REPAINTING OF STUDENT CENTER ILS	VP FOR FINANCE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	271,393.93		271,393.93	
1 08 03 0000	BOND PAPER COLORED (BLUE, YELLOW, WHITE)	REGISTRAR	Shopping	July 20, 2018	July 26, 2018	AUG. 2, 2018	AUG. 2, 2018	GoP	11,500.00	11,500.00		
4 01 01 0000	RENOVATION OF FACULTY ROOMS	VP FOR FINANCE	NP-53.9 - Small Value Procurement	SEPT. 7, 2018	SEPT. 13, 2018	AUG. 18, 2018	AUG. 23, 2018	GoP	729,847.04		729,847.04	
4 01 01 0000	REPLACEMENT OF BROKEN/MISSING TILES AT CTE BUILDING	VP FOR FINANCE	NP-53.9 - Small Value Procurement	July 25, 2018	AUG. 20, 2018	SEPT. 28, 2018	SEPT. 28, 2018	GoP	6,515.94	6,515.94		

1 08 03 0000	VOIP PHONE SYSTEM PHASE 2 (SUPPLY, INSTALLATION, CONFIGURATION OF PUBLIC ADDRESS SYSTEM INTEGRATED ID/EXISTING VOIP TELEPHONE SYSTEM	MIS	NP-53.9 - Small Value Procurement	July 26, 2018	July 30, 2018	OCT. 5, 2018	DEC. 10, 2018	GoP	850,000.00		850,000.00	
1 08 03 0000	1 (SET) SALA SET	TOURS & EVENTS OFFICE	NP-53.9 - Small Value Procurement	July 26, 2018	AUG. 7, 2018	AUG. 24, 2018	AUG. 24, 2018	GoP	48,900.00		48,900.00	
1 08 03 0000	DESKTOP COMPUTER SET AND PRINTER, WIFI ALL IN ONE INK TANK	VP FOR FINANCE	NP-53.9 - Small Value Procurement	July 30, 2018	AUG. 7, 2018	SEPT. 22, 2018	SEPT. 22, 2018	GoP	75,000.00		75,000.00	
1 08 03 0000	BATTERY POWERED SUBMERSIBLE LED LIGHT	VP FOR FINANCE	NP-53.9 - Small Value Procurement	AUG. 6, 2018	AUG. 14, 2018	N/A	N/A	GoP	6,000.00	6,000.00		
1 08 03 0000	INK E (TYPE BLUE AND TYPE BRIGHT RED)	IGP	Direct Contracting	N/A	N/A	AUG. 8, 2018	AUG. 8, 2018	GoP	23,270.00	23,270.00		
4 01 01 0000	CONSTRUCTION OF WATER TANK TOWER AND PIPE LINING FOR CTE BUILDING AND HUMANITIES BLDG.	VP FOR FINANCE	NP-53.9 - Small Value Procurement	AUG. 6, 2018	AUG. 13, 2018	AUG. 18, 2018	AUG. 23, 2018	GoP	461,652.91		461,652.91	
1 08 03 0000	FUSE CARTRIDGE (600 AMPERES AND 400 AMPERES), FUSE LINK (600 AMPERES AND 400 AMPERES)	VP FOR ACADEMIC AFFAIRS	Shopping	AUG. 6, 2018	AUG. 14, 2018	AUG. 24, 2018	AUG. 24, 2018	GoP	217,000.00	217,000.00		
4 01 01 0000	INSTALLATION OF CEILING PANELS AND EPOXY FLOORING FOR LNU STAGE	VP FOR FINANCE	NP-53.9 - Small Value Procurement	May 5, 2018	May 9, 2018	OCT. 9, 2018/ OCT. 10, 2018/ OCT. 11, 2018	OCT. 9, 2018/ OCT. 10, 2018/ OCT. 11, 2018	GoP	717,707.20		717,707.20	
1 08 03 0000	HEAT PRESS AND MUG PRESS, BINDING AND STAMPING MACHINE LETTERS FOR PRINTING (14", 18" & 27"), STAMPING FOIL	IGP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	202,000.00		202,000.00	
1 08 03 0000	BOARD BRISTLE PAPER, INK EPSON 664 BK, 664 M, 664 C, 664 Y, TEACHARS TABLE, TARPAULIN, HEAVY DUTY STAPLER HD-12L	IGP	Shopping	JULY 26, 2018 / AUG. 8, 2018	JULY 27, 2018/ AUG. 21, 2018	SEPT. 13, 2018	SEPT. 13, 2018	GoP	62,800.00	62,800.00		
1 08 03 0000	DEVELOP INEO TN114, MAASTER Z TYPE 73	IGP	Direct Contracting	N/A	N/A	N/A	N/A	GoP	8,000.00	8,000.00		
1 08 03 0000	MEDICINES, DENTAL INSTRUMENTS TRAY, PAPSMEAR	MEDICAL UNIT	Shopping	AUG. 7, 2018	AUG. 21, 2018	SEPT. 26, 2018	SEPT. 26, 2018	GoP	24,893.75	24,893.75		
1 08 03 0000	INK FOR RISOGRAH MACHINE, MASTER STENCIL INK, BOND PAPER LONG, ID CARDS	BLIS	Shopping	AUG. 16, 2018	SEPT. 6, 2018	N/A	N/A	GoP	16,410.00	16,410.00		
1 08 03 0000	SHARP MX-312 FR & MX235 FV PHOTOCOPYING/PRINTING MACHINE CONSUMABLES	SUPPLY OFC	Direct Contracting	AUG. 17, 2018	SEPT. 25, 2018	N/A	N/A	GoP	124,300.00		124,300.00	
4 01 01 0000	REPAIR OF LNU HOUSE BATHROOMS SHOWER AND LEAKING PIPES	VPAF	NP-53.9 - Small Value Procurement	AUG. 21, 2018	SEPT. 14, 2018	NOV. 15, 2018	NOV. 16, 2018	GoP	104,662.02		104,662.02	
4 01 01 0000	WOOD FLOORING AT BRILLO HALL LOBBY	VP FOR FINANCE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	79,859.20		79,859.20	
4 01 01 0000	REPAIR OF CONCRETE GUTTER, ROOFING AND CEILING OF I.T. BUILDING	VP FOR FINANCE	NP-53.9 - Small Value Procurement	AUG. 20, 2018	AUG. 24, 2018	OCT. 8, 2018	OCT. 8, 2018	GoP	183,805.62		183,805.62	

1 08 03 0000	MERMAID FINS, SCUBA FINS, MARATHON STOPWATCH TIMER, KICKBOARD, PULL BOUY, HAND PADDLES, SNORKEL, POOL RENTAL	SPORTS DIR OFC	NP-53.9 - Small Value Procurement	AUG. 22, 2018	OCT. 2, 2018	N/A	N/A	GoP	66,600.00	66,600.00		
1 08 03 0000	BASKETBALL BALLS, TRAINING CONES, STOPWATCH, BASKETBALL WHISTLE, BASKETBALL PLAYBOARDS	SPORTS DIR OFC	NP-53.9 - Small Value Procurement	AUG. 10, 2018	AUG. 14, 2018	N/A	N/A	GoP	12,050.00	12,050.00		
1 08 03 0000	COMPUTER SET, FLATBED COLOR DOCUMENT SCANNER, SWIVEL CHAIR, PRINTER, SOFTWARE LICENSE ADOBE ACROBAT	ACCOUNTING	Shopping	AUG. 15, 2018	SEPT. 25, 2018	SEPT. 28, 2018	SEPT. 28, 2018	GoP	236,000.00		236,000.00	
1 08 03 0000	OFFICE SUPPLIES (ENVELOPE, GLUE, MARKER, PAPER, RUBBER BAND, SIGN PEN, STAPLE & STAPLE WIRE, DVD REWRITABLE, FASTENER, EXTERNAL HARDRIVE, EXTERNAL DRIVE, STICKER PAPER, CD & CD CASER)	QLT ASSURANCE	Shopping	N/A	N/A	N/A	N/A	GoP	122,268.29	122,268.29		
1 08 03 0000	LUNCH AND DINNER MEALS	QLT ASSURANCE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	45,000.00	45,000.00		
1 08 03 0000	ALL IN 1 INK TANK PRINTER, LAPTOP, HANDHELD MEGAPHONE	OSA	Shopping	AUG. 15, 2018	OCT 8, 2018	DEC. 5, 2018	DEC. 5, 2018	GoP	31,244.00		31,244.00	
4 01 01 0000	RENOVATION OF MUSIC ROOM NAD THIRD FLOOR CLASSROOM PARTITION AT HUMANITIES BLDG.	VP FOR FINANCE	NP-53.9 - Small Value Procurement	AUG. 23, 2018	AUG. 31, 2018	SEPT. 4, 2018	NOV. 15, 2015	GoP	366,105.81		366,105.81	
1 08 03 0000	INSTALLATION OF SPLIT TYPE A/C W/ ADDITIONAL CHARGE FOR PIPING IN EXCESS OF 10FT.	OSA	NP-53.9 - Small Value Procurement	AUG. 16, 2018	SEPT. 6, 2018	OCT. 12, 2018	OCT. 12, 2018	GoP	13,400.00		13,400.00	
1 08 03 0000	MULTIMEDIA PROJECTOR, PRINTER INK-CARTRIDGE, PRINTER NK-LIQUID, LONG BOND PAPER	NSTP OFC	Shopping	AUG. 21, 2016	SEPT 12, 2018	SEPT. 28, 2018	SEPT. 28, 2018	GoP	158,000.00		158,000.00	
1 08 03 0000	DEVELOP INEO TONER TN 116 (164)	CME	Direct Contracting	N/A	N/A	SEPT. 25, 2018	SEPT. 25, 2018	GoP	10,002.00	10,002.00		
1 08 03 0000	WHITEBOARD, RING BINDING MACHINE, HEAVY DUTY BINDER (2-3 HOLES), PRINTER	CME	Shopping	AUG. 15, 2018	AUG. 31, 2018	SEPT. 25, 2018/ OCT. 22, 2018	SEPT. 25, 2018/ OCT. 22, 2018	GoP	56,483.10	56,483.10		
1 08 03 0000	HOTEL ACCOMODATION FOR THE ACCREDITATORS AND THE ENCODERS	QLT ASSURANCE	NP-53.9 - Small Value Procurement	N/A	N/A	SEPT. 5, 2018	SEPT. 5, 2018	GoP	93,000.00	93,000.00		
1 08 03 0000	TARPAULIN 5FT. X 18 FT. AND 5.3 FT X 24 FT	QLT ASSURANCE	NP-53.9 - Small Value Procurement	AUG. 15, 2018	AUG 15, 2018	AUG. 17, 2018	AUG. 17, 2018	GoP	8,007.00	8,007.00		
1 08 03 0000	LNU MOBILE APPLICATION FOR STUDENTS (DESIGN, SUPPLY AND INSTALLATION OF ANDROID AND IOS APP WITH A WEB APPLICATION FOR FACULTY)	MIS	NP-53.9 - Small Value Procurement	SEPT. 6, 2018	SEPT. 13, 2018	NOV. 5, 2018	NOV. 15, 2015	GoP	950,000.00		950,000.00	
1 08 03 0000	TILE ADHESIVE FOR THE REPAIR OF CRACKED TILES AT ORC BLDG.	VP FOR FINANCE	NP-53.9 - Small Value Procurement	AUG. 22, 2018	SEPT. 3, 2018	OCT. 11, 2018	OCT. 11, 2018	GoP	16,128.00	16,128.00		
1 08 03 0000	WELCOME DINNER (FOR AACUP ACCREDITORS)	QLT ASSURANCE	NP-53.9 - Small Value Procurement	AUG. 16, 2018	AUG 17, 2018	AUG. 30, 2018	AUG. 30, 2018	GoP	67,500.00	67,500.00		

1 08 03 0000	OFFICE EQUIPMENT AND SUPPLIE	PLANNING / ENG'G OFC	Shopping	AUG. 23, 2018	SEPT. 14, 2018/ OCT. 11, 2018	N/A	N/A	GoP	69,200.00	69,200.00		
1 08 03 0000	DESKTOP COMPUTER, ALL IN ONE PRINTER INK TANK SYSTEM HOT&COLD WATER DISPENSER, MICRO SD CARD, INK REFILL 8GB DDR RAM (MEMORY CARD), INTERNAL SSD (HARDISK) 250GB	PLANNING / ENG'G OFC	Shopping	AUG. 29, 2018	SEPT. 21, 2018	OCT. 2, 2018	OCT. 2, 2018	GoP	104,000.00		104,000.00	
1 08 03 0000	INSTALLATION OF FITTINGS, LINING AND WATER PUMP AT ORC BLDG. (PLUMBING WORKS)	VP FOR FINANCE	NP-53.9 - Small Value Procurement	SEPT. 6, 2018	SEPT. 13, 2018	N/A	N/A	GoP	72,358.78		72,358.78	
4 01 01 0000	REPAIR AND REROOFING OF LNU HOUSE	VP FOR FINANCE	NP-53.9 - Small Value Procurement	SEPT. 6, 2019	SEPT. 13, 2019	SEPT. 21, 2018	OCT. 16, 2018	GoP	742,241.49		742,241.49	
1 08 03 0000	PLYWOOD, STICKWELL, FINISHING NAILS, COMMON NAILS, FLATWALL PREMATEX, ENAMEL GLOSS PAINT	BEED UNIT	NP-53.9 - Small Value Procurement	SEPT. 3, 2018	SEPT. 13, 2018	SEPT. 25, 2018	SEPT. 25, 2018	GoP	14,629.00		14,629.00	
1 08 03 0000	WAISTBAND PA AMPLIFIER, WIRELESS MUSIC SYSTEM, OFFICE TABLE, CHAIR W/ ROLLER AND LONG BACK	MAPEH UNIT	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	108,700.00		108,700.00	
1 08 03 0000	ALUMINUM STAR NOSING	VP FOR FINANCE	NP-53.9 - Small Value Procurement	SEPT. 10, 2018	N/A	N/A	N/A	GoP	2,072.00		2,072.00	
1 08 03 0000	ASPARAGUS ORNAMENTAL PLANTS	VP FOR FINANCE	NP-53.9 - Small Value Procurement	SEPT. 5, 2018	SEPT. 6, 2018	SEPT. 13, 2018	SEPT. 13, 2018	GoP	31,500.00		31,500.00	
1 08 03 0000	KULINTANG - 1 SET	CULTURAL AFFAIR	NP-53.9 - Small Value Procurement	SEPT. 14, 2018	SEPT. 20, 2018	SEPT. 24, 2018	SEPT. 24, 2018	GoP	25,000.00		25,000.00	
1 08 03 0000	PLASTIC STORAGE BOX, CLEAR SANDO BAG	CULTURAL AFFAIR	Shopping	SEPT 14. 2018	SEPT. 24, 2018	N/A	N/A	GoP	22,250.00		22,250.00	
1 08 03 0000	RING BINDER MACHINE, PRINTER, BATTERY, DATA FILE BOX, FOLDE, CLIP BACKFOLD, PVC COVER, MULTU-PURPOSE PAPER, SIGN PEN, MORROCO SHEET, CORRECTION TAPE, STAMP PAD INK, MARKER, STAPLER & STAPLE WIRE, OVD, STICKER PAPER	COA	Shopping	JULY 26, 2018 / OCT. 26, 2018	AUG. 7, 2018/ NOV. 13, 2018	JULY 27, 2018/ AUG. 9, 2018	JULY 27, 2018/ AUG. 9, 2018	GoP	275,453.14		275,453.14	
1 08 03 0000	RACKET, SHUTTLECOCK AND GRIP	MAPEH UNIT	NP-53.9 - Small Value Procurement	SEPT. 14, 2018	SEPT. 20, 2018	SEPT. 24, 2018	SEPT. 24, 2018	GoP	48,700.00		48,700.00	
1 08 03 0000	INSTALLATION OF CARPET TILES AT COMP. LAB	VP FOR FINANCE	NP-53.9 - Small Value Procurement	SEPT. 20, 2018	SEPT. 28, 2016	DEC. 11, 2018	DEC. 14, 2018	GoP	167,704.66		167,704.66	
1 08 03 0000	CONTRACTUAL SERVICES OF ELECTRICAL ENGINEER	VP FOR FINANCE	NP-53.7 Highly Technical Consultants	OCT. 2, 2018	OCT. 2, 2018	N/A	N/A	GoP	81,000.00		81,000.00	
1 08 03 0000	INK-JET SYSTEM PRINTER, INK CARTRIDGE (BLACK, CYAN MAGENTA, YELLOW)	VP FOR RESEARC	Shopping	SEPT. 26, 2018	OCT. 5, 2018	OCT. 18, 2018	OCT. 18, 2018	GoP	26,840.00		26,840.00	
1 08 03 0000	REWIND 1 UNIT WATER PUMP	CAO-ADMIN	NP-53.9 - Small Value Procurement	SEPT. 26, 2018	N/A	N/A	N/A	GoP	5,000.00		5,000.00	
1 08 03 0000	AGONG AND DABAKAN	CULTURAL AFFAIR	NP-53.9 - Small Value Procurement	SEPT. 27, 2018	OCT 11, 2018	N/A	N/A	GoP	40,000.00		40,000.00	
1 08 03 0000	TARPAULIN, INK REFILL (BLACK, CYAN, MAGENTA, YELLOW) PAPER, CHALK	SOCIAL SCIENCE UNIT	Shopping	SEPT. 26, 2018	SEPT. 26, 2018/ OCT. 2, 2018	NOV. 12, 2018	NOV. 12, 2018	GoP	34,120.00		34,120.00	
1 08 03 0000	COMMON USED OFFICE SUPPLIES	VPAA	NP-53.5 Agency-to-Agency	OCT. 1, 2018	OCT. 8, 2018	OCT. 18, 2018	OCT. 18, 2018	GoP	105,334.82		105,334.82	
1 08 03 0000	ELECTRICAL AND PLUMBING MATERIALS	VP FOR FINANCE	Shopping	N/A	N/A	N/A	N/A	GoP	574,750.00		574,750.00	

1 08 03 0000	LIFE AND ACCIDENT INSURANCE	OSA	NP-53.9 - Small Value Procurement	OCT. 2, 2018	OCT. 8, 2018	OCT. 18, 2018	NOV. 14, 2018	GoP	265,050.00	265,050.00		
1 08 03 0000	ALL-IN-ONE TANK PRINTER (WI-FI, ADF & FAX READY)	OSA	Shopping	OCT. 2, 2018	OCT. 11, 2018 / OCT. 15, 2018	N/A	N/A	GoP	17,000.00		17,000.00	
1 08 03 0000	SNARE DRUMS, TENOR DRUMS, BRASS DRUMS, CYMBALS, MARCHING DRUM, MELODICA HORN, 3-OCTAVELYRE	ILS	NP-53.9 - Small Value Procurement	OCT. 10, 2018	OCT. 17, 2018	N/A	N/A	GoP	97,758.00	97,758.00		
1 08 03 0000	SNACKS AND LUNCH MEALS FOR GRADUATE SCHOOL CONVOCATION	GRADUATE SCHOOL	NP-53.9 - Small Value Procurement	OCT. 3, 2018	OCT. 9, 2018	OCT. 12, 2018	OCT. 19, 2018	GoP	175,000.00	175,000.00		
4 01 01 0000	REPAIR OF WINDOWS AT CTE BUILDING	VP FOR FINANCE	NP-53.9 - Small Value Procurement	OCT. 10, 2018	OCT. 16, 2018	N/A	N/A	GoP	70,556.88		70,556.88	
1 08 03 0000	LAPTOP CORE I7	CAO-ADMIN	Shopping	OCT 11, 2018	OCT. 19, 2018	NOV. 12, 2018	NOV. 12, 2018	GoP	80,000.00		80,000.00	
1 08 03 0000	HOTEL ACCOMMODATION FOR SPEAKER FOR IN-HOUSE TRAINING ON QUALITATIVE RESEARCH DESIGN	VP FOR RESEARCH & EXTENSION	NP-53.9 - Small Value Procurement	July 19, 2018	AUG. 9, 2018	AUG. 24, 2018	AUG. 24, 2018	GoP	6,000.00	6,000.00		
1 08 03 0000	BALL BAR, STAINLESS BUMPER, LNU LOGO STICKER, RAIN VISOR, HORN	SUPPLY OFC	NP-53.9 - Small Value Procurement	OCT. 2, 2018	OCT. 15, 2018	NOV. 16, 2018	NOV. 16, 2018	GoP	50,000.00	50,000.00		
1 08 03 0000	MEALS AND ACCOMMODATION (LOT), T-SHIRT AND T-SHIRT PRINTING	LNU HOUSE	NP-53.9 - Small Value Procurement	OCT. 3, 2018/ OCT. 2, 2018	OCT. 4, 2018/ OCT 5, 2018	OCT. 10, 2018	OCT. 10, 2018	GoP	353,600.00	353,600.00		
1 08 03 0000	WAISTBAND PA AMPLIFIER, WIRELESS MUSIC SYSTEM, OFFICE TABLE, CHAIR W/ ROLLER AND LONG BACK	MAPEH UNIT	Shopping	OCT. 10, 2018/ OCT. 22, 2018	OCT. 18, 2018/ NOV. 5, 2018	N/A	N/A	GoP	108,700.00		108,700.00	
1 08 03 0000	ACCOMMODATION - SINGLE BED WITH FREE BREAKFAST (4 NIGHTS) AND DOUBLE BED WITH FREE BREAKFAST (4 NIGHTS) FOR NATIONAL TEACHERS TRAINING	VPAA	NP-53.9 - Small Value Procurement	OCT. 1, 2018	OCT. 2, 2018	N/A	N/A	GoP	36,000.00	36,000.00		
1 08 03 0000	TARPAULIN FOR NATIONAL TEACHERS TRAINING	VPAA	NP-53.9 - Small Value Procurement	OCT. 1, 2018	OCT 2, 2018	NOV. 22, 2018	NOV. 22, 2018	GoP	3,000.00	3,000.00		
1 06 03 0000	RUBBER PICK UP ROLLER	SUPPLY OFC	Direct Contracting	N/A	N/A	OCT. 18, 2018	OCT. 18, 2018	GoP	1,454.00	1,454.00		
1 08 03 0000	REHABILITATION OF LNU SUBMERSIBLE PUMPS COMMISSIONING AND USAGE	VP FOR FINANCE	NP-53.9 - Small Value Procurement	N/A	OCT. 16, 2018	DEC. 6, 2018	DEC. 12, 2018	GoP	370,000.00		370,000.00	
1 08 03 0000	BRANDED DESKTOP COMPUTER	SUC LEVELLING	Shopping	OCT. 8, 2018	OCT. 22, 2018	NOV. 27, 2018	NOV. 27, 2018	GoP	50,000.00		50,000.00	
1 08 03 0000	ALL IN ONE INK TANK PRINTER L565 WIFI READY	SUC LEVELLING	Shopping	OCT. 8, 2018	OCT. 15, 2018	OCT. 22, 2018	OCT. 22, 2018	GoP	16,000.00		16,000.00	
1 08 03 0000	BASEBALL GLOVES, BASEBALL SPIKE SHOES, BASEBALL BODY PROTECTOR	SPORTS DIR OFC	NP-53.9 - Small Value Procurement	OCT. 16, 2018	OCT. 22, 2018	N/A	N/A	GoP	64,000.00	64,000.00		
1 08 03 0000	INK CART EPSON T664, T663 & T662	VP FOR RESEARCH & EXTENSION	Shopping	SEPT. 26, 2018	OCT 5, 2018	OCT. 18, 2018	OCT. 18, 2018	GoP	6,720.00	6,720.00		
1 08 03 0000	T-SHIRT WITH NSTP PRINT AND 3-LAYER ALL PURPOSE PLASTIC CABINET	IGP	NP-53.9 - Small Value Procurement	OCT. 15, 2018	NOV. 21, 2018	N/A	N/A	GoP	422,000.00	422,000.00		
4 01 01 0000	INSTALLATION AND REPAIR OF WINDOW GLASSES AT COLLEGE BUILDING	VP FOR FINANCE	NP-53.9 - Small Value Procurement	OCT. 19, 2018	OCT. 26, 2018	N/A	N/A	GoP	17,313.41	17,313.41		

4 01 01 0000	RAISED FLOOR WITH HPL FINISH, ELECTRICAL DISTRIBUTION BOX, 60, 30, 15 AMP COMPACT CIRCUIT BREAKER	MIS	NP-53.9 - Small Value Procurement	OCT. 18, 2018	OCT. 30, 2018	NOV. 21, 2018	NOV. 21, 2018	GoP	157,100.00		157,100.00	
1 08 03 0000	VARIED OFFICE SUPPLIES	VPAA	Shopping	NOV. 21, 2018	NOV. 28, 2018	N/A	N/A	GoP	53,196.00	53,196.00		
1 08 03 0000	CONSULTANCY SERVICE	CAO-ADMIN	NP-53.7 Highly Technical Consultants	OCT. 24, 2018	N/A	N/A	N/A	GoP	95,000.00	95,000.00		
1 08 03 0000	HOTEL ACCOMMODATION, MEALS: SNACKS & LUNCH FOR ISO	CAO-ADMIN	Shopping	OCT. 24, 2018	OCT. 26, 2018	N/A	N/A	GoP	205,000.00	205,000.00		
1 08 03 0000	1 UNIT 2SMF BATTERY	SUPPLY OFC	Shopping	OCT. 25, 2018	OCT. 29, 2018	OCT. 31, 2018	OCT. 31, 2018	GoP	7,500.00	7,500.00		
1 08 03 0000	BUTTONS PINS, TWIST FANS, TARPAULIN, T-SHIRT	SSC	NP-53.9 - Small Value Procurement	OCT. 25, 2018	OCT. 26, 2018	NOV. 7, 2018	NOV. 7, 2018	GoP	54,400.00	54,400.00		
1 08 03 0000	HOTEL ACCOMMODATION (3 NIGHTS)	CTE	NP-53.9 - Small Value Procurement	OCT. 30, 2018	NOV. 5, 2018	N/A	N/A	GoP	30,000.00	30,000.00		
1 08 03 0000	MEALS (BREAKFAST, LUNCH, DINNER, SNACKS) FO DELEGATES FOR PASUC 8	CULTURAL AFFAIRS	NP-53.9 - Small Value Procurement	NOV. 5, 2018	NOV. 7, 2018	N/A	N/A	GoP	85,550.00	85,550.00		
1 08 03 0000	COMPUTER CONTINUOUS FORM, 3 PLY 2080 X 241 MM	CASHIER OFC	Shopping	OCT. 8, 2018	OCT. 15, 2018	N/A	N/A	GoP	28,500.00	28,500.00		
1 08 03 0000	24 PORT CISCO POE SWITCH, 48 PORT CISCO MANAGE SWITCH, DATA CABINET 2 FT STANDARD, UTP CABLE 5E & UTP CABLE 6	MIS	NP-53.9 - Small Value Procurement	OCT. 19, 2018	OCT. 30, 2018	DEC. 14, 2018	DEC. 14, 2018	GoP	560,000.00		560,000.00	
1 08 03 0000	IMAGING UNIT, DRUM 114, DEVELOPER 116, FUSING UNIT	CAS	Direct Contracting	N/A	N/A	N/A	N/A	GoP	32,728.00	32,728.00		
1 08 03 0000	THE TEACHING PROFESSION (BOOKS)	IGP	Shopping	N/A	N/A	N/A	N/A	GoP	72,000.00	72,000.00		
1 08 03 0000	4D BATTERY WITH 24 PCS BATTERY SOLUTION	LNU HOUSE	NP-53.9 - Small Value Procurement	NOV. 12, 2018	NOV. 27, 2018	DEC. 6, 2018	DEC. 6, 2018	GoP	10,000.00	10,000.00		
4 01 01 0000	RENOVATION OF IT BUILDING ROOFING	VP FOR FINANCE	NP-53.9 - Small Value Procurement	NOV. 16, 2018	DEC. 4, 2018	DEC. 13, 2018	DEC. 17, 2019	GoP	21,863.24		21,863.24	
1 08 03 0000	1000 PCS T-SHIRT WITH PRINT(CUSTOMIZED)	IGP	NP-53.9 - Small Value Procurement	NOV. 16, 2018	NOV. 19, 2018	NOV. 14, 2018	NOV. 14, 2018	GoP	150,000.00	150,000.00		
1 08 03 0000	TROPHY AND MEDALS FOR INTRAMURALS 2018	SSC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	GoP	38,460.00	38,460.00		
1 08 03 0000	PHOTOCOPYING MACHINE	VPAA	Shopping	NOV. 16, 2016	NOV. 27, 2018	DEC. 5, 2018	DEC. 5, 2018	GoP	55,000.00		55,000.00	
1 08 03 0000	TRANSPORTATION: BUS WITH ROUTE; TACLOBAN TO BORONGAN (DEC. 7) BORONGAN TO TACLOBAN (DEC. 14) 50 SITTING CAPACITY	SPORTS DIR OFC	NP-53.9 - Small Value Procurement	NOV. 28, 2018	DEC. 3, 2018	N/A	N/A	GoP	240,000.00	240,000.00		
1 08 03 0000	TONER, INEO TN116	REGISTRAR	Direct Contracting	N/A	N/A	N/A	N/A	GoP	13,500.00	13,500.00		
1 08 03 0000	PAPER MULTICOPY, SECURITY PAPER (A4), SIGN PEN BLACK	REGISTRAR	Shopping	NOV. 28, 2018	DEC. 3, 2018	N/A	N/A	GoP	23,027.28	23,027.28		
4 01 01 0000	RENOVATION AND REPAIR OF IT BUILDING ROOFING	VP AF	NP-53.9 - Small Value Procurement	NOV. 16, 2018	DEC. 4, 2018	N/A	N/A	GoP	21,863.24		21,863.24	
1 08 03 0000	NATIVE LEIS AND NATIVE BAGS, AM & PM SNACKS AND LUNCH FOR REGIONAL SCIENCE & TECH WEEK	PLANNING / ENG'G	NP-53.9 - Small Value Procurement	DEC. 4, 2018	DEC. 4, 2018	N/A	N/A	GoP	127,950.00	127,950.00		

1 08 03 0000	APP RECORDER, VACUUM CLEANER, GPS RECEIVER, AIR FRESHENER, ELECTRICAL WIRE, ELECTRICAL OUTLETSOCKET, MALE ELECTRICAL PLUG, ARDUINO DIGITAL TRAINER, ARDUINO LOGIC PROBE, ADVANCE AEDUINO STARTER KIT, TRAINER ARDUINO DIGITAL CAMERA	IT UNIT	NP-53.9 - Small Value Procurement	DEC 2, 2018/ DEC. 5, 2018	DEC. 11, 2018/ DEC. 21, 2018	N/A	N/A	GoP	404,000.00		404,000.00	
1 08 03 0000	MAKE-UP ARTIST, HAIRSTYLIST AND COSTUME FEE (MR. AND MS. SCUAA)	SPORTS DIR OFC	NP-53.9 - Small Value Procurement	NOV. 28, 2018	NOV. 28, 2018	N/A	N/A	GoP	40,000.00	40,000.00		
1 08 03 0000	2SMF BATTERY	SUPPLY OFFICE	Shopping	NOV. 28, 2018	NOV. 29, 2018	DEC. 14, 2018	DEC. 14, 2018	GoP	7,500.00	7,500.00		
1 08 03 0000	TAPPING OF WATER SOURCE TO ELEVATED WATER TANK IN SCIENCE BUILDING	ENGINEERING	NP-53.9 - Small Value Procurement	DEC. 6, 2018	N/A	N/A	N/A	GoP	202,623.83		202,623.83	
1 08 03 0000	MEALS-SNACKS, LUNCH & DINNER FOR LNU YEAR-END ASSESSMENT DEC 20-21	LNU-EU	NP-53.9 - Small Value Procurement	DEC. 7, 2018	DEC. 13, 2018	DEC. 17, 2018	DEC. 17, 2018	GoP	396,900.00	396,900.00		
1 08 03 0000	CAP, COLLARED SHIRTS, SLEEVELESS SHIRTS WITH SHORT PANTS, T-SHIRT WITH SHORT PANTS, COLLARED SHIRTS WITH JOGGING PANTS, JACKET	SPORTS DIR OFC	NP-53.9 - Small Value Procurement	DEC. 6, 2018	DEC. 10, 2018	N/A	N/A	GoP	541,140.00	541,140.00		
1 08 03 0000	2.5 HP AIRCON, 4000 LUMENS PROJECTORS, WHITE BOARD, WINDOW BLINDS, PORTABLE SOUND SYSTEM WITH MICROPHONE, PRINTER, C4 LATERAL CABINET	LANG & LIT UNIT	NP-53.9 - Small Value Procurement	DEC. 6, 2018	DEC. 14, 2018/ DEC. 21, 2018	N/A	N/A	GoP	416,000.00		416,000.00	
1 08 03 0000	T-SHIRTS WITH PRINT (CUSTOMIZED PRINT DESIGN)	IGP	NP-53.9 - Small Value Procurement	DEC. 11, 2018	DEC. 14, 2018	DEC. 19, 2018	DEC. 19, 2018	GoP	49,600.00	49,600.00		
1 08 03 0000	6 SETS AIR CONDITIONING UNIT	LANG & LIT UNIT	Shopping	DEC. 12, 2018	DEC. 17, 2018	N/A	N/A	GoP	699,000.00		699,000.00	
1 08 03 0000	B3 SPEAKERS AND WIRELESS MICROPHONES	NSTP OFC	Shopping	N/A	N/A	N/A	N/A	GoP	376,000.00		376,000.00	
1 08 03 0000	WEB HOSTING FOR LNU WEBSITE	IT UNIT	NP-53.9 - Small Value Procurement	DEC. 14, 2018	N/A	N/A	N/A	GoP	50,000.00	50,000.00		
4 01 01 0000	REPAIR OF DEFECTIVE ROOFING OF THE OLD LNU POWERHOUSE	VP FOR FINANCE	NP-53.9 - Small Value Procurement	DEC. 20, 2018	N/A	N/A	N/A	GoP	14,187.38	14,187.38		
TOTAL:									27,591,494.85	6,129,656.11	21,461,838.74	

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