

ANNEX B

COMPOSTELA VALLEY STATE COLLEGE Procurement Monitoring Report as of December/31/2018

Code (M297A)	Procurement Project	PWID End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	AGC (PMP)			Contract Code (PMP)			List of Invited Observers	Date of Receipt of Deliverables					Remarks (Including changes from the APP)			
				Pre-Proc Conference	Add/Post of IB	Pre-Bid Conf	Eligibility Check	Inv/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	GD	Total		MOOE	GD	Pre-Bid Conf	Eligibility Check	Inv/Opn of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
2018-05-424	Supply & Delivery of Printer-COP	COP	NP-53.9 - Small Value Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	7/17/18	7/19/18	N/A	7/19/18	08/08/2018	08/08/2018	8/15/18	09/04/2018	LOCAL FUND	56,000.00	56,000.00	-	45,560.00	45,560.00	-	N/A	N/A	N/A	7/17/18	7/19/18	N/A	8/15/18	
2018-05-440	Review Module: Photocopy & Binding-CA	COLLEGE OF AGRICULTURE	Negotiated Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	7/17/18	7/19/18	N/A	7/19/18	09/05/2018	09/05/2018	02/06/2019	02/06/2019	LOCAL FUND	38,000.00	32,000.00	-	38,690.00	30,590.00	-	N/A	N/A	N/A	7/17/18	7/19/18	N/A	02/06/2019	
2018-05-441	Supply & Delivery of Portable Speaker-CA	COLLEGE OF AGRICULTURE	Negotiated Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	7/30/18	08/03/2018	N/A	08/03/2018	8/13/18	8/23/18	8/29/18	8/29/18	LOCAL FUND	8,000.00	8,000.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	7/30/18	08/03/2018	N/A	8/29/18	
2018-06-450	Installation of Aircon (miscellaneous labo)	NS-COME	Negotiated Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	7/16/18	7/19/18	N/A	7/19/18	08/08/2018	08/08/2018	8/27/18	10/03/2018	LOCAL FUND	12,920.00	12,920.00	-	12,830.00	12,800.00	-	N/A	N/A	N/A	7/16/18	7/19/18	N/A	8/27/18	
2018-06-463	Supply & Delivery of Janitorial Supplies-Montevista	NONFEVISTA	Shopping	N/A	7/ 12-18/ 2018	N/A	N/A	8/16/18	8/16/18	CANCELLED EXCEED ABC						LOCAL FUND	14,707.38	14,707.38	-	-	-	-	N/A	N/A	N/A	8/16/18	8/16/18	CANCELLED EXCEED ABC		
2018-06-476	Supply & Delivery of Printer Ink-Supply Office	SUPPLY OFFICE	Shopping	N/A	7/ 12-18/ 2018	N/A	N/A	7/14/18	7/19/18	N/A	7/19/18	08/01/2018	08/01/2018	08/08/2018	08/09/2018	LOCAL FUND	10,500.00	10,500.00	-	9,716.00	9,716.00	-	N/A	N/A	N/A	7/16/18	7/19/18	N/A	08/08/2018	
2018-06-477	Retention of Consulting Services for the Design & Development of CVSC (non-occupational)	ADMIN SERVICES	NP-53.9 - Small Value Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	7/31/18	08/03/2018	N/A	08/03/2018	8/28/18	8/28/18	8/28/18	09/01/1900	LOCAL FUND	323,000.00	323,000.00	-	308,000.00	308,000.00	-	N/A	N/A	N/A	7/31/18	08/03/2018	N/A	8/28/18	
2018-06-478	Establishment of Office and Laboratories for Criminology	COP	Negotiated Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	CANCELLED CHANGED ABC								LOCAL FUND	496,082.29	496,082.29	-	-	-	-	N/A	N/A	N/A	CANCELLED CHANGED ABC				
2018-06-481	Supply & Delivery of Meals & Snacks-OSAS	OSAS	Negotiated Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	7/16/18	7/19/18	N/A	7/19/18	08/03/2018	08/03/2018	8/29/18	8/29/18	LOCAL FUND	4,780.00	4,700.00	-	4,250.00	4,250.00	-	N/A	N/A	N/A	7/16/18	7/19/18	N/A	8/29/18	
2018-06-482	Supply & Delivery of Tarpaulin-OSAS	OSAS	Shopping	N/A	7/ 12-18/ 2018	N/A	N/A	7/16/18	7/19/18	N/A	7/19/18	08/03/2018	08/03/2018	8/29/18	8/29/18	LOCAL FUND	1,575.00	1,575.00	-	1,575.00	1,575.00	-	N/A	N/A	N/A	7/16/18	7/19/18	N/A	8/29/18	
2018-06-483	Supply & Delivery of Office Supplies-Board Sec	BOARD SEC	Shopping	N/A	7/ 12-18/ 2018	N/A	N/A	8/14/18	8/16/18	N/A	8/16/18	09/05/2018	09/05/2018	09/11/2018	09/12/2018	LOCAL FUND	27,113.94	27,113.50	-	27,092.00	27,092.00	-	N/A	N/A	N/A	8/14/18	8/16/18	N/A	09/11/2018	
2018-06-484	Supply & Delivery of Tarpaulin-VP-RED	VP-RED	Negotiated Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	7/17/18	7/19/18	N/A	7/19/18	08/03/2018	08/03/2018	10/19/18	10/09/2018	LOCAL FUND	5,080.00	5,080.00	-	5,060.00	5,080.00	-	N/A	N/A	N/A	7/17/18	7/19/18	N/A	10/19/18	
2018-06-485	Supply & Delivery of Newsletter-VP-RED	VP-RED	Negotiated Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	7/17/18	7/19/18	N/A	7/19/18	08/08/2018	08/08/2018	8/24/18	09/03/2018	LOCAL FUND	48,000.00	48,800.00	-	44,100.00	44,100.00	-	N/A	N/A	N/A	7/17/18	7/19/18	N/A	8/24/18	
2018-06-486	Layout Library Folio(October 2018)-New Bataan	NS-PUBLICATI ON	Negotiated Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	07/12/2018	7/19/18	N/A	7/19/18	08/08/2018	08/08/2018	8/13/18	09/12/2018	LOCAL FUND	9,000.00	9,000.00	-	8,083.08	8,000.00	-	N/A	N/A	N/A	07/12/2018	7/19/18	N/A	8/13/18	
Consolidated 2018-06-494, 405, 496, 497	Supply & Delivery of Office/Janitorial Supplies-CA/LANDAG/Carr Devt	COLLEGE OF AGRICULTURE	Negotiated Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	7/30/18	08/03/2018	N/A	08/03/2018	9/19/18	9/19/18	10/03/2018	10/03/2018	LOCAL FUND	47,454.00	47,454.00	-	39,796.30	39,796.30	-	N/A	N/A	N/A	7/30/18	08/03/2018	N/A	10/03/2018	
2018-06-498	Supply & Delivery of Printer & Ink-CA/ Curr. Devt	COLLEGE OF AGRICULTURE	Shopping	N/A	7/ 12-18/ 2018	N/A	N/A	7/30/18	08/03/2018	N/A	08/03/2018	8/23/18	8/23/18	8/29/18	8/30/18	LOCAL FUND	34,248.30	34,248.30	-	34,468.00	24,468.00	-	N/A	N/A	N/A	7/30/18	08/03/2018	N/A	8/29/18	
2018-07-504 7/5/18	Supply & Delivery of Photocopying Machine & Toner-LET CASE	CASE(LET)	NP-53.9 - Small Value Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	7/17/18	7/19/18	N/A	7/19/18	08/09/2018	08/09/2018	8/29/18	8/29/18	LOCAL FUND	78,000.00	78,000.00	-	74,888.00	74,888.00	-	N/A	N/A	N/A	7/17/18	7/19/18	N/A	8/29/18	
2018-07-505 7/5/18	Supply & Delivery of Printer-LET CASE	CASE(LET)	Negotiated Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	7/17/18	7/19/18	N/A	7/19/18	8/24/18	8/24/18	09/05/2018	09/17/18	LOCAL FUND	14,000.00	14,000.00	-	13,495.00	13,495.00	-	N/A	N/A	N/A	7/17/18	7/19/18	N/A	09/05/2018	
2018-07-506 7/5/18	Supply & Delivery of Meals & Snacks-LET CASE	CASE(LET)	Negotiated Procurement	N/A	7/ 12-18/ 2018	N/A	N/A	7/16/18	7/19/18	N/A	7/19/18	8/23/18	8/23/18	8/28/18	8/28/18	LOCAL FUND	15,000.00	15,000.00	-	13,800.00	13,800.00	-	N/A	N/A	N/A	7/16/18	7/19/18	N/A	8/28/18	

2018-05-260 5/7/18	Supply & Delivery of Office Equipment-Montevisita Quality Assurance	MONTEVISITA QUALITY	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	8/14/18	8/16/18	N/A	8/16/18	09/05/2018	09/05/2018	09/11/2018	09/12/2018	LOCAL FUND	32,268.10	32,268.10	-	32,240.00	32,240.00	-	N/A	N/A	N/A	8/14/18	8/16/18	N/A	09/11/2018
2018-05-400 5/11/18	Supply & Delivery of Digital Voice Recorder & Extension Wire-Montevisita Guidance	MONTEVISITA GUIDANCE	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	09/06/2018	09/04/2018	N/A	CANCELLED EXCEED ABC				LOCAL FUND	5,200.00	5,200.00	-	-	-	-	N/A	N/A	N/A	09/06/2018	09/04/2018	N/A		
2018-05-420 5/11/18	Supply & Delivery of Desktop Computer & Printer-Admin Services	ADMIN SERVICES	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	7/31/18	08/03/2018	N/A	08/03/2018	8/23/18	8/23/18	9/7/18	9/24/18	LOCAL FUND	150,000.00	150,000.00	-	146,000.00	146,000.00	-	N/A	N/A	N/A	7/31/18	08/03/2018	N/A	9/20/18
2018-05-422 5/22/18	Supply & Delivery of Photocopier & Toner-ODP (Acquisition)	ODP (ACQUISITION)	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	7/31/18	8/23/18	N/A	08/03/2018	8/23/18	8/23/18	8/28/18	8/29/18	LOCAL FUND	65,200.00	65,200.00	-	59,888.00	59,888.00	-	N/A	N/A	N/A	7/31/18	8/23/18	N/A	8/28/18
2018-05-442 5/29/18	Construction of Extension Single Phase Line & 25 KVA Transformer-Research & Extension Center	RESEARCH & EXTENSION CENTER	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	8/14/18	04/06/2018	N/A	09/06/2018	10/01/2018	10/01/2018	10/17/18	11/13/18	LOCAL FUND	334,653.01	334,653.01	-	325,553.16	325,553.16	-	N/A	N/A	N/A	8/14/18	09/06/2018	N/A	10/17/18
2018-07-503 7/4/18	Supply, Delivery & Printing of Student Handbook-OSAS	OSAS	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	11/13/18	8/16/18	N/A	8/16/18	09/05/2018	09/05/2018	01/13/2019	1/22/18	LOCAL FUND	119,995.00	119,995.00	-	119,995.00	119,995.00	-	N/A	N/A	N/A	11/13/18	8/16/18	N/A	01/13/2019
Consolidated 2018-07-506 509,511,517,518,519,7/5/18	Supply & Delivery of Office Supplies-Montevisita Director (Fac. Admin. Education)	MONTEVISITA DIRECTOR	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	9/20/18	9/10/18	N/A	CANCELLED EXCEED ABC				LOCAL FUND	83,797.87	83,797.87	-	-	-	-	N/A	N/A	N/A	9/20/18	9/20/18	N/A		
Consolidated PR 2018-07-507,510,519 7/11/18	Supply & Delivery of Printer Ink-Montevisita CODE	MONTEVISITA CODE	Shopping	N/A	7/24-31/2018	N/A	N/A	7/31/18	08/03/2018	N/A	08/03/2018	9/26/18	9/26/18	9/27/18	10/23/18	LOCAL FUND	41,730.25	41,730.25	-	30,480.40	30,480.40	-	N/A	N/A	N/A	7/31/18	08/03/2018	N/A	9/27/18
2018-07-520 7/11/18	Supply & Delivery of Office Supplies-Montevisita Quality Assurance	MONTEVISITA QUALITY ASSURANCE	Shopping	N/A	7/24-31/2018	N/A	N/A	8/16/18	8/16/18	N/A	CANCELLED EXCEED ABC				LOCAL FUND	99,612.92	99,612.92	-	-	-	-	N/A	N/A	N/A	8/16/18	8/16/18	CANCELLED EXCEED ABC		
2018-07-526 7/11/18	Supply & Delivery of Meals & Snacks-OSAS	OSAS	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	7/31/18	08/03/2018	N/A	08/03/2018	10/17/18	10/17/18	10/26/18	11/14/18	LOCAL FUND	26,990.00	26,990.00	-	25,579.00	25,579.00	-	N/A	N/A	N/A	7/31/18	08/03/2018	N/A	10/26/18
2018-07-529 7/11/18	Supply & Delivery of Kitchen Ware-Montevisita Quality Assurance	MONTEVISITA QUALITY ASSURANCE	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	8/16/18	8/16/18	N/A	CANCELLED EXCEED ABC				LOCAL FUND	7,089.88	7,089.88	-	-	-	-	N/A	N/A	N/A	8/16/18	8/16/18	N/A		
2018-07-530 7/12/18	College Insurance	CELOC	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	7/31/18	08/03/2018	N/A	08/03/2018	9/23/18	9/23/18	9/18/18	9/18/18	LOCAL FUND	257,530.80	257,530.80	-	255,374.00	255,374.00	-	N/A	N/A	N/A	7/31/18	08/03/2018	N/A	9/18/18
2018-07-531 7/12/18	Supply & Delivery of Office Supplies-Clinic	CLINIC	Shopping	N/A	7/24-31/2018	N/A	N/A	7/31/18	08/03/2018	N/A	08/03/2018	8/23/18	8/23/18	09/03/2018	09/05/2018	LOCAL FUND	6,266.13	6,266.13	-	5,316.80	5,316.80	-	N/A	N/A	N/A	7/31/18	08/03/2018	N/A	09/03/2018
2018-07-532 7/12/18	Supply & Delivery of Medical Supplies-Clinic	CLINIC	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	09/03/2018	09/03/2018	N/A	09/03/2018	9/30/18	9/29/18	10/05/2018	9/24/18	LOCAL FUND	24,000.00	24,000.00	-	23,080.00	23,080.00	-	N/A	N/A	N/A	09/03/2018	09/06/2018	N/A	10/05/2018
2018-07-533 7/12/18	Supply & Delivery of Toner-CODE MAIN	CODE MAIN	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	7/31/18	08/03/2018	N/A	08/03/2018	8/17/18	8/17/18	9/24/18	9/29/18	LOCAL FUND	1,000.00	1,000.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	7/31/18	08/03/2018	N/A	9/24/18
2018-07-539 7/13/18	Supply & Delivery of Vacuum Cleaner-Montevisita	MONTEVISITA DIRECTOR	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	8/16/18	8/16/18	N/A	CANCELLED EXCEED ABC				LOCAL FUND	5,000.00	5,000.00	-	-	-	-	N/A	N/A	N/A	8/16/18	8/16/18	CANCELLED EXCEED ABC		
2018-07-540 7/13/18	Supply & Delivery of Security Services Supplies-Montevisita	MONTEVISITA SECURITY	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	7/31/18	08/03/2018	N/A	08/03/2018	8/24/18	8/24/18	09/03/2018	09/06/2018	LOCAL FUND	8,550.00	8,550.00	-	8,400.00	8,400.00	-	N/A	N/A	N/A	7/31/18	08/03/2018	N/A	09/03/2018
2018-07-541 7/12/18	Supply & Delivery of Fire Extinguisher-Montevisita	MONTEVISITA DIRECTOR	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	7/31/18	08/03/2018	N/A	08/03/2018	8/24/18	8/24/18	09/03/2018	09/04/2018	LOCAL FUND	2,200.00	2,200.00	-	2,025.00	2,025.00	-	N/A	N/A	N/A	7/31/18	08/03/2018	N/A	09/03/2018
2018-07-543 7/12/18	Supply & Delivery of Journals-Library	LIBRARY	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A			N/A	CANCELLED AS PER REQUEST OF THE END-USER				LOCAL FUND	38,400.00	36,400.00	-	-	-	-	N/A	N/A	N/A			CANCELLED AS PER REQUEST OF THE END-USER		
2018-07-544 7/13/18	Supply & Delivery of Reference Books-Library	LIBRARY	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A			N/A	CANCELLED AS PER REQUEST OF THE END-USER				GAA	311,660.48	312,660.48	-	-	-	-	N/A	N/A	N/A			CANCELLED AS PER REQUEST OF THE END-USER		
2018-07-546 7/13/18	Supply & Delivery of Fire Extinguisher-New Bagan	IB. DIRECTOR	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	8/16/18	8/16/18	N/A	CANCELLED EXCEED ABC				LOCAL FUND	11,434.30	11,434.30	-	-	-	-	N/A	N/A	N/A	8/16/18	8/16/18	CANCELLED EXCEED ABC		
2018-07-547 7/13/18	Supply & Delivery of Snacks-Mantingan	MANTINGAN	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	8/13/18	8/16/18	N/A	8/16/18	09/03/2018	09/02/2018	09/06/2018	09/06/2018	LOCAL FUND	7,500.00	7,500.00	-	7,500.00	7,500.00	-	N/A	N/A	N/A	8/13/18	8/16/18	N/A	09/06/2018
2018-07-551 7/13/18	Supply & Delivery of Milk & Snacks-CALIA Review	CALIA REVIEW	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	7/30/18	08/03/2018	N/A	08/03/2018	8/20/18	8/20/18	11/15/18	11/15/18	LOCAL FUND	10,260.00	10,260.00	-	9,540.00	9,540.00	-	N/A	N/A	N/A	7/30/18	08/03/2018	N/A	11/15/18

2018-07-554 7/16/18	Supply & Delivery of Water Dispenser- OOP (BS Crim)	OOP	Negotiated Procurement	N/A	7/24- 31/2018	N/A	N/A	7/31/18	08/03/2018	N/A	08/03/2018	8/23/18	8/23/18	09/07/2018	09/10/2018	LOCAL FUND	16,000.00	16,000.00	-	15,000.00	15,000.00	-	NA	N/A	N/A	7/31/18	08/03/2018	N/A	09/07/2018
2018-07-555 7/16/18	Establishment of Entrepreneurship Business Area-OOP	OOP	Negotiated Procurement	N/A	7/24- 31/2018	N/A	N/A	CANCELLED CHANGED ABC							LOCAL FUND	116,528.50	116,528.50	-	-	-	-	NA	N/A	N/A	CANCELLED CHANGED ABC				
2018-07-556 7/16/18	Supply & Delivery of Long Table- OOP (Accreditation)	OOP	Negotiated Procurement	N/A	7/24- 31/2018	N/A	N/A	8/14/18	8/16/18	N/A	8/16/18	09/05/2018	09/05/2018	9/15/18	9/27/18	LOCAL FUND	20,000.00	20,000.00	-	19,600.00	19,600.00	-	NA	N/A	N/A	8/14/18	8/16/18	N/A	9/15/18
2018-07-557 7/16/18	Supply & Delivery of Electrical Materials- OOP (Gallery)	OOP	Negotiated Procurement	N/A	7/24- 31/2018	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/26/18	11/26/18	12/07/2018	12/10/2018	LOCAL FUND	7,700.00	7,700.00	-	7,434.00	7,434.00	-	NA	N/A	N/A	11/05/2018	11/07/2018	N/A	12/07/2018
2018-07-558 7/16/18	Supply & Delivery of Swivel Chair, Office Table & Ceiling Fan- OOP (Office of the Dean)	OOP	Negotiated Procurement	N/A	7/24- 31/2018	N/A	N/A	7/31/18	08/03/2018	N/A	08/03/2018	09/05/2018	09/05/2018	09/11/2018	09/12/2018	LOCAL FUND	134,000.00	134,000.00	-	133,500.00	133,500.00	-	NA	N/A	N/A	7/31/18	08/03/2018	N/A	09/11/2018
2018-07-560 7/16/18	Supply & Delivery of Laboratory High Chairs- OOP (BS Crim)	OOP	Negotiated Procurement	N/A	7/24- 31/2018	N/A	N/A	CANCELLED							LOCAL FUND	147,627.20	147,627.20	-	-	-	-	NA	N/A	N/A	CANCELLED				
2018-07-561 7/16/18	Supply & Delivery of RAM for Notebook- OOP (BS Crim)	OOP	Negotiated Procurement	N/A	7/24- 31/2018	N/A	N/A	09/06/2018	09/08/2018	N/A	CANCELLED EXCEED ABC				LOCAL FUND	12,000.00	12,000.00	-	-	-	-	NA	N/A	N/A	09/06/2018	09/08/2018	N/A		
2018-07-562 7/16/18	Supply & Delivery of Leather Sofa Set w/ Center Table- OOP (Quality Assurance Room)	OOP	NP-53.9 - Small Value Procurement	N/A	7/24- 31/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18	10/31/18	11/15/18	LOCAL FUND	50,000.00	50,000.00	-	49,990.00	49,990.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/31/18
2018-07-564 7/16/18	Establishment of Concrete Sink-OOP (Crim Lab)	OOP	Negotiated Procurement	N/A	7/24- 31/2018	N/A	N/A	CANCELLED CHANGED ABC							LOCAL FUND	14,285.83	14,285.83	-	-	-	-	NA	N/A	N/A	CANCELLED CHANGED ABC				
2018-07-566 7/16/18	Establishment of VPA CUBICLES-OOP	OOP	Negotiated Procurement	N/A	7/24- 31/2018	N/A	N/A	CANCELLED CHANGED ABC							LOCAL FUND	22,074.20	22,074.20	-	-	-	-	NA	N/A	N/A	CANCELLED CHANGED ABC				
2018-07-567 7/16/18	Establishment of Entrepreneur Status-OOP	OOP	Negotiated Procurement	N/A	7/24- 31/2018	N/A	N/A	CANCELLED							GAA	131,693.04	131,693.04	-	-	-	-	NA	N/A	N/A	CANCELLED				
2018-07-570 7/16/20	Supply & Delivery of Community B, Plagiarism Checker- V- RED	V- RED	Negotiated Procurement	N/A	7/24- 31/2018	N/A	N/A	7/30/18	08/02/2018	N/A	08/03/2018	8/23/18	8/23/18	9/21/18	10/01/2018	LOCAL FUND	150,000.00	150,000.00	-	150,000.00	150,000.00	-	NA	N/A	N/A	7/30/18	08/02/2018	N/A	9/21/18
2018-07-512 7/06/18	Supply & Delivery of Medicine-Mangususan Clinic	MARAGUS AN-CLINIC	Negotiated Procurement	N/A	8/10- 16/18	N/A	N/A	8/14/18	8/16/18	N/A	8/16/18	8/28/18	8/28/18	9/30/18	09/03/2018	LOCAL FUND	39,000.00	39,000.00	-	38,000.00	38,000.00	-	NA	N/A	N/A	8/14/18	8/16/18	N/A	8/30/18
2018-07-515 7/06/18	Supply & Delivery of Refrigerator & Television-Mangususan Director	MARAGUS AN	NP-53.9 - Small Value Procurement	N/A	8/10- 16/18	N/A	N/A	11/07/2018	11/07/2018	N/A	CANCELLED EXCEED ABC				LOCAL FUND	64,000.00	64,000.00	-	-	-	-	NA	N/A	N/A	11/07/2018	11/07/2018	N/A		
2018-07-516 7/06/18	Supply & Delivery of Water tank & Pump, Table & Office Accessories-Mangususan Director	MARAGUS AN	NP-53.9 - Small Value Procurement	N/A	8/10- 16/18	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/12/2018	10/12/2018	10/31/18	11/12/2018	LOCAL FUND	77,700.00	77,700.00	-	77,350.00	77,350.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/31/18
2018-07-542 7/13/18	Supply & Delivery of Tarpaulin-New Bataan- Security Services	NEW BATAN	Negotiated Procurement	N/A	8/10- 16/18	N/A	N/A	8/13/18	8/16/18	N/A	8/16/18	8/30/18	8/30/18	9/31/18	10/22/18	LOCAL FUND	2,500.00	2,500.00	-	2,500.00	2,500.00	-	NA	N/A	N/A	8/13/18	8/16/18	N/A	8/31/18
2018-07-545 7/13/18	Supply & Delivery of Office Table w/ Chair- New Bataan-Branch Director	NEW BATAN	Negotiated Procurement	N/A	8/10- 16/18	N/A	N/A	09/06/2018	09/06/2018	N/A	CANCELLED EXCEED ABC				LOCAL FUND	7,500.00	7,500.00	-	-	-	-	NA	N/A	N/A	09/06/2018	09/06/2018	N/A		
2018-07-552 7/16/18	Supply & Delivery of Office Furniture-New Bataan Director	NEW BATAN	Negotiated Procurement	N/A	8/10- 16/18	N/A	N/A	09/06/2018	09/06/2018	N/A	CANCELLED EXCEED ABC				LOCAL FUND	85,000.00	85,000.00	-	-	-	-	NA	N/A	N/A	09/06/2018	09/06/2018	N/A		
2018-07-553 7/13/18	Supply & Delivery of Weighing Scale-New Bataan-Branch Director	NEW DIRECTOR	Negotiated Procurement	N/A	8/10- 16/18	N/A	N/A	09/03/2018	09/06/2018	N/A	09/06/2018	9/20/18	9/20/18	9/27/18	9/24/18	LOCAL FUND	15,000.00	15,000.00	-	14,950.00	14,950.00	-	NA	N/A	N/A	09/03/2018	09/06/2018	N/A	9/27/18
2018-07-573 7/19/18	Supply & Delivery of Meals & Snacks- College of Agriculture	COLLEGE OF AGRICULT URE	Negotiated Procurement	N/A	8/10- 16/18	N/A	N/A	8/13/18	8/16/18	N/A	8/16/18	09/05/2018	09/05/2018	10/11/2018	10/11/2018	LOCAL FUND	13,600.00	13,600.00	-	13,450.00	13,450.00	-	NA	N/A	N/A	8/13/18	8/16/18	N/A	10/11/2018
2018-07-584 7/27/18	Supply & Delivery of Tarpaulin-College of Agriculture	COLLEGE OF AGRICULT URE	Negotiated Procurement	N/A	8/10- 16/18	N/A	N/A	8/13/18	8/16/18	N/A	8/16/18	09/05/2018	09/05/2018	10/29/18	11/23/18	LOCAL FUND	900.00	900.00	-	900.00	900.00	-	NA	N/A	N/A	8/13/18	8/16/18	N/A	10/29/18
2018-07-585 7/27/18	Supply & Delivery of Steel Cabinet-Registrar	REGISTRAR	Negotiated Procurement	N/A	8/10- 16/18	N/A	N/A	8/13/18	8/16/18	N/A	8/16/18	09/05/2018	09/05/2018	09/05/2018	09/10/2018	LOCAL FUND	32,000.00	32,000.00	-	30,400.00	30,400.00	-	NA	N/A	N/A	8/13/18	8/16/18	N/A	09/05/2018
2018-07-586 7/27/18	Supply & Delivery of Wooden Cabinet- Registrar	REGISTRAR	NP-53.9 - Small Value Procurement	N/A	8/10- 16/18	N/A	N/A	11/07/2018	11/07/2018	N/A	CANCELLED EXCEED ABC				LOCAL FUND	82,000.00	82,000.00	-	-	-	-	NA	N/A	N/A	11/07/2018	11/07/2018	N/A		



2018-08-628 8/28/18	Supply & Delivery of Meats & Snacks- Maragusan Admin	MARAGUSAN	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/11/2018	10/11/2018	10/30/18	10/30/18	LOCAL FUND	7,500.00	7,500.00	-	7,500.00	7,500.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/30/18	
2018-08-629 8/28/18	Supply & Delivery of Laboratory Supplies- Maragusan Sci Lab	MARAGUSAN	NP-53.9 - Small Value Procurement	N/A	9/13-20/2018	N/A	N/A	10/03/2018	10/03/2018	N/A	CANCELLED EXCEED ABC					LOCAL FUND	50,299.34	50,299.34	-	-	-	-	NA	N/A	N/A	10/03/2018	10/03/2018	N/A		
2018-08-630 8/28/18	Supply & Delivery of Janitorial Supplies- Montevista Director	MONTIVISTA	Shopping	N/A	9/13-20/2018	N/A	N/A	9/17/18	9/20/18	N/A	9/20/18	10/15/18	10/15/18	10/29/18	11/06/2018	LOCAL FUND	14,975.00	14,975.00	-	14,961.25	14,961.25	-	NA	N/A	N/A	9/17/18	9/20/18	N/A	10/29/18	
2018-08-631 8/28/18	Supply & Delivery of Vacuum Cleaner- Montevista Director	MONTIVISTA	INDIRECT	N/A	9/13-20/2018	N/A	N/A	9/17/18	9/20/18	N/A	9/20/18	10/15/18	10/15/18	10/23/18	10/23/18	LOCAL FUND	11,000.00	11,000.00	-	9,900.00	9,900.00	-	NA	N/A	N/A	9/17/18	9/20/18	N/A	10/23/18	
2018-08-633 8/28/18	Supply & Delivery of Printer, Hard Drive & Desktop Computer- Sports Coord.	OSAS	Negotiated Procurement	NA	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	11/09/2018	11/09/2018	11/16/18	11/16/18	LOCAL FUND	36,500.00	36,500.00	-	35,700.00	35,700.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	11/16/18	
2018-08-634 9/4/18	Supply & Delivery of Materials for Water System Repair-PPMSO	PPMSO	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	9/17/18	9/20/18	N/A	9/20/18	10/01/2018	10/01/2018	10/22/18	10/22/18	LOCAL FUND	42,440.00	42,440.00	-	41,320.00	41,320.00	-	NA	N/A	N/A	9/17/18	9/20/18	N/A	10/22/18	
2018-08-637 9/4/18	Supply & Delivery of Materials for Improvement of Power House-PPMS	PPMSO	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18	10/22/18	10/22/18	LOCAL FUND	95,410.00	95,410.00	-	95,410.00	95,410.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/22/18	
2018-09-640 9/5/18	Supply & Delivery of Meats & Snacks-PPMSO	PPMSO	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/16/18	10/16/18	10/19/18	10/19/18	LOCAL FUND	68,800.00	68,800.00	-	67,678.00	67,678.00	-	NA	N/A	N/A	10/03/2018	10/03/2018	N/A	10/19/18	
2018-09-642 9/6/18	Supply & Delivery of Materials for VPAA Classes	ADMIN SERVICES	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18	10/22/18	10/23/18	LOCAL FUND	40,230.00	40,230.00	-	26,640.00	26,640.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/22/18	
2018-09-643 9/6/18	Supply & Delivery of Materials for the Construction of Temporary Garage-Admin	CCP	NP-53.9 - Small Value Procurement	N/A	9/13-20/2018	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/26/18	11/26/18	11/26/18	12/26/18	LOCAL FUND	53,207.00	53,207.00	-	51,415.00	51,415.00	-	NA	N/A	N/A	11/05/2018	11/07/2018	N/A	11/26/18	
2018-09-644 9/6/18	Establishment of Criminology Facility	ADMIN SERVICES	PUBLIC BIDDING	N/A	9/13-20/2018	N/A	N/A	9/20/18	9/20/18	9/20/18	9/27/18	10/03/2018	10/15/18	10/23/18	11/29/18	LOCAL FUND	720,814.28	720,814.28	-	720,896.14	720,896.14	-	NA	N/A	N/A	9/20/18	9/20/18	9/20/18	9/27/18	11/28/18
2018-09-645 9/6/18	Supply & Delivery of Materials for Construction of Concrete Sinks for Canteen	ADMIN SERVICES	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18	10/31/18	11/05/2018	LOCAL FUND	19,335.00	19,335.00	-	13,715.00	13,715.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/31/18	
2018-09-647 9/6/18	Supply & Delivery of Materials for Proposed Entrepreneurship Business Area	CCP	NP-53.9 - Small Value Procurement	N/A	9/13-20/2018	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/26/18	11/26/18	12/11/2018	1/29/19	LOCAL FUND	191,769.20	191,769.20	-	189,456.55	189,456.55	-	NA	N/A	N/A	11/05/2018	11/07/2018	N/A	11/11/2018	
2018-09-649 9/6/18	Supply & Delivery of Materials for Shelves- Accreditation Room	ADMIN	NP-53.9 - Small Value Procurement	N/A	9/13-20/2018	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018	11/26/18	11/30/18	LOCAL FUND	45,075.00	45,075.00	-	41,760.00	41,760.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A	11/26/18	
2018-09-638 9/5/18	Supply & Delivery of Sofa Set- Admin Services	ADMIN SERVICES	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/30/18	10/30/18	11/08/2018	11/08/2018	LOCAL FUND	15,000.00	15,000.00	-	15,000.00	15,000.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	11/08/2018	
2018-09-639 9/5/18	Supply & Delivery of Office Supplies- OSAS(PWD)	OSAS	Shopping	N/A	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18	10/29/18	11/05/2018	LOCAL FUND	2,000.00	2,000.00	-	1,517.00	1,517.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/29/18	
2018-09-646 9/6/18	Supply & Delivery of Electrical Materials for Service Entrance & Meter Base- Maragusan	SUPPLY OFFICE	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/10/2018	10/10/2018	10/15/18	10/22/18	LOCAL FUND	13,715.00	13,715.00	-	13,517.00	13,517.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/15/18	
2018-09-648 9/6/18	Supply & Delivery of Meats & Snacks- OSAS(Publication)	OSAS	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18	11/22/18	11/22/18	LOCAL FUND	6,300.00	6,300.00	-	6,300.00	6,300.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	11/22/18	
2018-09-650 9/6/18	Supply & Delivery of T-Shirt- OSAS(Publication)	OSAS	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/2018	10/15/2018	10/26/18	10/30/18	LOCAL FUND	7,000.00	7,000.00	-	7,000.00	7,000.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/26/18	
2018-09-652 9/7/18	Supply & Delivery of Office Supplies- New Bataan Registrar	NEW BATAAN	Shopping	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/15/18	N/A	10/03/2018	10/15/18	10/15/18	10/29/18	10/29/18	LOCAL FUND	22,523.82	22,523.82	-	22,502.80	22,502.80	-	NA	N/A	N/A	10/01/2018	10/15/18	N/A	10/29/18	
2018-09-654 9/10/18	Supply & Delivery of 10 w/ Sling & Tarpaulin- OSAS(Publication)	OSAS	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/01/2018	10/25/18	10/25/18	11/12/2018	12/09/2018	LOCAL FUND	4,200.00	4,200.00	-	4,200.00	4,200.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	11/12/2018	
2018-09-655 9/11/18	Supply & Delivery of Office Supplies- OSAS (Socio Cultural)	OSAS	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/17/18	10/17/18	N/A	CANCELLED EXCEED ABC					LOCAL FUND	36,754.35	36,754.35	-	-	-	-	NA	N/A	N/A	10/17/18	10/17/18	N/A		
2018-09-656 9/11/18	Supply & Delivery of Biometric System (facial recognition)- ICTSO	OSAS	NP-53.9 - Small Value Procurement	N/A	9/26-10/3/2018	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	12/04/2018	12/04/2018	12/19/18	12/19/18	LOCAL FUND	139,960.00	139,960.00	-	139,960.00	139,960.00	-	NA	N/A	N/A	11/05/2018	11/07/2018	N/A	12/19/18	

2018-09-657 9/11/18	Supply & Delivery of Split Type Aircon (w/ installation)-ICTSO	ICTSO	RP-53.9 - Small Value Procurement	N/A	9/26-10/3/2018	N/A	N/A	CANCELLED (change to IT equipment)											LOCAL FUND	51,700.66	51,720.66	-	-	-	-	NA	N/A	N/A	CANCELLED (change to IT equipment)				
2018-09-659 9/11/18	Supply & Delivery of Office Supplies-Security Services	ADMIN SERVICES	Shopping	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/18/18	10/18/18	10/23/18	10/23/18				LOCAL FUND	7,850.60	7,850.60	-	6,795.50	6,795.50	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/23/18	
2018-09-661 9/12/18	Supply & Delivery of Office Supplies-OSAS (Publication)	OSAS	Shopping	N/A	9/26-10/3/2018	N/A	N/A	10/03/2018	10/03/2018	N/A	CANCELLED EXCEED ABC								LOCAL FUND	20,000.00	20,000.00	-	-	-	-	NA	N/A	N/A	10/03/2018	10/03/2018	N/A		
2018-09-662 9/12/18	Supply & Delivery of Table (monobloc)-Montevista (Extension)	MONTEVISTA	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18	10/24/18	11/14/18				LOCAL FUND	1,600.00	1,600.00	-	1,550.00	1,550.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/26/18	
2018-09-663 9/13/18	Supply & Delivery of Digital Voice Recorder & Extension Wire - Montevista (Guidance)	MONTEVISTA	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18	11/01/2018	11/12/2018				LOCAL FUND	5,900.00	5,900.00	-	5,808.00	5,660.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	11/01/2018	
2018-09-664 9/13/18	Supply & Delivery of Kitchenwares- Montevista (Quality Assurance)	MONTEVISTA	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18	10/29/18	11/13/18				LOCAL FUND	7,030.00	7,030.00	-	6,921.00	6,921.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/29/18	
2018-09-666 9/13/18	Supply & Delivery of Health & Snacks- Montevista (Director)	MONTEVISTA	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/02/2018	10/18/18	10/18/18	11/05/2018	11/05/2018				LOCAL FUND	35,500.00	35,500.00	-	34,020.00	34,000.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	11/06/2018	
2018-09-667 9/13/18	Supply & Delivery of ID w/ sling & case- OSAS Main	OSAS	RP-52.9 - Small Value Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	11/05/2018	02/07/2019	2/15/19					LOCAL FUND	52,200.00	52,200.00	-	48,980.00	48,980.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	02/07/2019	
2018-09-671 9/17/18	Transfer & Installation of Split Type Aircon- New Bataan (SSO badge)	NEW BATAAN	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	10/24/18	10/24/18	10/24/18	10/29/18				LOCAL FUND	37,600.00	37,600.00	-	37,240.00	37,240.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A	10/24/18	
2018-09-673 9/17/18	Hotel Accommodation- New Bataan (Accreditation)	NEW BATAAN	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	CANCELLED											LOCAL FUND	10,514.00	10,514.00	-	-	-	-	NA	N/A	N/A	CANCELLED				
2018-09-675 9/17/18	Supply & Delivery of Desktop Computer- Maragusan (Cashier)	MARAGUSAN	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/01/2018	N/A	10/03/2018	10/24/18	10/24/18	10/30/18	11/05/2018				LOCAL FUND	25,000.00	25,000.00	-	24,800.00	24,800.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/30/18	
2018-09-677 9/17/18	Supply & Delivery of Medical Supplies- Maragusan (Medical)	MARAGUSAN	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	CANCELLED											LOCAL FUND	7,393.90	7,393.90	-	-	-	-	NA	N/A	N/A	CANCELLED				
2018-09-678 9/17/18	Supply & Delivery of Medicines - Maragusan (Medical)	MARAGUSAN	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	CANCELLED											LOCAL FUND	17,350.00	17,350.00	-	-	-	-	NA	N/A	N/A	CANCELLED				
2018-09-679 9/17/18	Supply & Delivery of USB Flash Drive - Maragusan (Agri & Library)	MARAGUSAN	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	CANCELLED											LOCAL FUND	855.72	855.72	-	-	-	-	NA	N/A	N/A	CANCELLED				
2018-09-680 9/17/18	College Insurance (Additional)	CLMHC	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18	10/15/18	10/16/18				LOCAL FUND	31,500.00	31,500.00	-	31,492.00	-	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/15/18	
2018-09-686 9/19/18	Supply & Delivery of Grovel & Tambore 50l- OOP	OOP	NP-53.9 - Small Value Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/05/2018	N/A	10/05/2018	10/15/18	10/15/18	10/22/18	10/23/18				LOCAL FUND	100,000.00	100,000.00	-	100,000.00	100,000.00	-	NA	N/A	N/A	10/01/2018	10/03/2018	N/A	10/22/18	
2018-05-411 5/22/18	Supply & Delivery of IT Equipment & Consumables- Montevista (Socio Consultant)	MONTEVISTA	NP-53.9 - Small Value Procurement	N/A	9/26-10/3/2018	N/A	N/A	11/07/2018	11/07/2018	N/A	CANCELLED EXCEED ABC								LOCAL FUND	65,345.86	65,345.86	-	-	-	-	NA	N/A	N/A	11/07/2018	11/07/2018	N/A		
2018-08-421 6/20/18	Supply & Delivery of Office Supplies-COBE	COBE-MAIN	Shopping	N/A	9/26-10/3/2018	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018	12/17/18	12/19/18				LOCAL FUND	17,956.67	17,956.67	-	17,795.30	17,795.30	-	NA	N/A	N/A	10/15/18	10/17/18	N/A	12/17/18	
2018-09-668 9/14/18	Supply & Delivery of Health & Snacks- Maragusan ( Fac & Staff Devt)	MARAGUSAN	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	10/24/18	10/24/18	10/29/18	11/29/18				LOCAL FUND	22,000.00	22,000.00	-	22,000.00	22,000.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A	10/29/18	
2018-09-670 9/14/18	Supply & Delivery of Health & Snacks- Maragusan ( NSTP)	MARAGUSAN	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	10/23/18	10/23/18	10/29/18	10/29/18				LOCAL FUND	3,000.00	3,000.00	-	3,000.00	3,000.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A	10/29/18	
2018-09-682 9/17/18	Supply & Delivery of Photocopier Inter-Board Sec	BOARD SEC	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018	11/09/2018	11/13/18				LOCAL FUND	25,000.00	25,000.00	-	12,500.00	12,500.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A	11/09/2018	
2018-09-683 9/18/18	Supply & Delivery of Photocopier & toner- New Bataan (Registrar)	NEW BATAAN	NP-53.9 - Small Value Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018	11/15/18	11/16/18				LOCAL FUND	51,577.77	51,577.77	-	48,700.00	48,700.00	-	NA	N/A	N/A	10/15/18	10/17/18	10/17/18	11/15/18	
2018-09-685 9/19/18	Supply & Delivery of Office Curtain-OOP	OOP	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018	11/14/18	11/15/18				LOCAL FUND	5,280.00	5,250.00	-	5,175.00	5,175.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A	11/14/18	

2018-09-687 9/19/18	Supply & Delivery of Battery & SD Card (DLSA owners)-OOP	OOP	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	11/07/2018	11/07/2018	N/A	CANCELLED EXCEED ABC					LOCAL FUND	5,250.00	5,250.00	-	-	-	-	N/A	N/A	N/A	11/07/2018	11/07/2018	N/A		
2018-09-689 9/19/18	Supply & Delivery of Office Supplies & Printer- Library Main	LIBRARY	Shopping	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018	11/19/18	11/23/18	LOCAL FUND	15,662.00	15,662.00	-	14,668.00	14,668.00	-	NR	N/A	N/A	10/15/18	10/17/18	N/A		11/19/18
2018-09-691 9/20/18	Supply & Delivery of Snacks-Margusari (Admin Services)	MARAGUSARI	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	10/23/18	10/23/18	10/29/18	10/29/18	LOCAL FUND	2,500.00	2,500.00	-	2,500.00	2,500.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A		10/29/18
2018-09-692 9/24/18	Supply & Delivery of customized waste receptacle-Margusari (Admin-OCUP)	OOP	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	10/23/18	10/23/18	11/05/2018	11/12/2018	LOCAL FUND	35,000.00	35,000.00	-	35,000.00	35,000.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A		11/05/2018
2018-09-694 9/25/18	Supply & Delivery of Ring Binder-Board Sec	BOARD SEC	Shopping	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018	11/13/18	1/22/19	LOCAL FUND	1,890.00	1,890.00	-	1,199.25	1,199.25	-	NA	N/A	N/A	10/15/18	10/17/18	N/A		12/13/18
2018-09-695 9/25/18	Supply & Delivery of Health & Snacks- College of Agriculture (Mabarati)	COLLEGE OF AGRICULTURE	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	10/31/18	10/31/18	11/15/18	11/15/18	LOCAL FUND	23,000.00	23,000.00	-	23,000.00	23,000.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A		11/15/18
2018-09-701 9/26/18	Supply & Delivery of Office Supplies - OOP	OOP	Shopping	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018	12/17/18	12/19/18	LOCAL FUND	20,790.00	20,790.00	-	20,492.00	20,492.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A		12/17/18
2018-09-703 9/26/18	Supply & Delivery of Curtain Rod- Board Sec	BOARD SEC	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018	11/14/18	11/16/18	LOCAL FUND	10,000.00	10,000.00	-	10,000.00	10,000.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A		11/14/18
2018-09-705 9/26/18	Supply & Delivery of Steel Cabinet - New Bataan (Library)	NEW BATAAN	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018	11/13/18	11/23/18	LOCAL FUND	10,000.00	10,000.00	-	7,076.00	7,076.00	-	NR	N/A	N/A	10/15/18	10/17/18	N/A		11/13/18
2018-09-706 9/26/18	Supply & Delivery of UPS - New Bataan (Library)	NEW BATAAN	Shopping	N/A	10/11-17/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/26/18	11/26/18	12/12/2018	1/16/19	LOCAL FUND	4,234.00	4,234.00	-	3,996.00	3,996.00	-	NA	N/A	N/A	11/05/2018	11/07/2018	N/A		12/12/2018
2018-09-708 9/27/18	Supply & Delivery of Office Table w/ chair - New Bataan (Library)	NEW BATAAN	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018	11/28/18	1/22/19	LOCAL FUND	10,000.00	10,000.00	-	9,450.00	9,450.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A		11/28/18
2018-09-709 9/28/18	Supply & Delivery of Health & Snacks-Margusari AACUP	MARAGUSARI	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/16/18	11/16/18	01/09/2019	01/09/2019	LOCAL FUND	50,100.00	50,100.00	-	50,100.00	50,100.00	-	NR	N/A	N/A	11/05/2018	11/07/2018	N/A		
2018-10-741 10/01/18	Supply & Delivery of Office Supplies - OSAS (Sports/Athletics)	OSAS	Shopping	N/A	10/11-17/18	N/A	N/A	10/25/18	10/17/18	N/A	10/17/18	11/07/2018	11/09/2018	12/13/18	1/22/19	LOCAL FUND	6,504.00	6,504.00	-	5,460.00	5,460.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A		12/13/18
2018-10-742 10/01/18	Supply & Delivery of Photocopyer toner- OOP/Testing	ADMIN	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018	11/23/18	11/23/18	LOCAL FUND	22,800.00	22,800.00	-	15,800.00	15,800.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A		11/23/18
2018-10-745 10/02/18	Supply & Delivery of Sports Uniform - OSAS (Sports/Athletics)	OSAS	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/19/18	N/A	10/17/18	10/31/18	10/31/18	11/05/2018	11/07/2018	LOCAL FUND	34,200.00	34,200.00	-	34,200.00	34,200.00	-	NA	N/A	N/A	10/15/18	10/19/18	N/A		11/05/2018
2018-10-748 10/2/18	Supply & Delivery of Certificate Frame & Tarpaulin-Guidance	GUIDANCE	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	10/24/18	10/24/18	11/05/2018	11/07/2018	LOCAL FUND	1,000.00	1,000.00	-	1,000.00	1,000.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A		11/05/2018
2018-10-749 10/2/18	Supply & Delivery of Snacks-Guidance	GUIDANCE	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	10/25/18	10/25/18	10/31/18	10/31/18	LOCAL FUND	3,000.00	3,000.00	-	3,000.00	3,000.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A		10/31/18
2018-10-750 10/2/18	Supply & Delivery of Office Supplies-Finance	FINANCE OFFICE	Shopping	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	10/31/18	10/31/18	11/05/2018	11/05/2018	LOCAL FUND	49,620.00	49,620.00	-	49,518.00	49,518.00	-	NA	N/A	N/A	10/15/18	10/17/18	N/A		11/05/2018
2018-05-426 5/24/18	Supply & Delivery of Water Dispenser & Steel Cabinet-Margusari Guidance	MARAGUSARI	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/09/2018	11/09/2018	11/09/2018	12/09/2018	LOCAL FUND	20,000.00	20,000.00	-	14,685.00	14,685.00	-	NA	N/A	N/A	11/05/2018	11/07/2018	N/A		11/26/18
2018-08-822 8/20/18	Supply & Delivery of Health & Snacks-Margusari Fac Dept	MARAGUSARI	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/23/18	11/23/18	12/14/18	12/14/18	LOCAL FUND	8,000.00	8,000.00	-	6,500.00	6,500.00	-	NA	N/A	N/A	11/05/2018	11/07/2018	N/A		12/14/18
2018-09-688 9/19/18	Supply & Delivery of OGR New Bataan OSAS	NEW BATAAN	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	11/07/2018	11/07/2018	N/A	CANCELLED EXCEED ABC					LOCAL FUND	20,602.00	20,602.00	-			-	NA	N/A	N/A	11/07/2018	11/07/2018	N/A		
2018-09-710 9/27/18	Accommodation-Margusari AACUP	MARAGUSARI	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	CANCELLED									0	16,000.00	16,000.00	-			-	NA	N/A	N/A	CANCELLED			
2018-09-715 9/28/18	Supply & Delivery of Foam & Wire-Margusari CIBD	MARGUSARI	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/27/18	11/27/18	12/12/18	1/22/19	LOCAL FUND	3,500.00	3,500.00	-	3,500.00	3,500.00	-	NA	N/A	N/A	11/05/2018	11/07/2018	N/A		12/12/18

2018-08-16 8/28/18	Supply & Delivery of Bed (Artesia-Montevista Clinic)	MONTEVI STA	Negotiated Procure	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/27/18	11/27/18	12/11/2018	1/22/19	LOCAL FUND	8,000.00	8,000.00	-	8,000.00	8,000.00	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	12/11/2018
2018-08-17 8/28/18	Supply & Delivery of Medical Supply-Montevista Clinic	MONTEVI STA	Negotiated Procure	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/27/18	11/27/18	12/03/2018	12/06/2018	LOCAL FUND	2,450.00	2,450.00	-	2,450.00	2,450.00	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	12/05/2018
2018-08-19 8/28/18	Supply & Delivery of Medicine-Montevista Clinic	MONTEVI STA	Negotiated Procure	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/28/18	11/28/18	12/12/2018	1/22/19	LOCAL FUND	14,150.00	14,150.00	-	14,035.00	14,035.00	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	12/12/2018
2018-08-19 8/28/18	Supply & Delivery of Office A. Jendral Supriatna- Mongasari District Office	NARAGUS AN	NP-53.9 - Small Value Procurement	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/27/18	11/23/18	12/07/2018	01/08/2019	LOCAL FUND	61,804.55	62,208.35	-	61,884.55	61,884.55	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	12/07/2018
2018-10-722 10/01/18	Supply & Delivery of Printer Mangrove Register	NARAGUS AN	Shopping	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/27/18	11/27/18	12/03/2018	12/06/2018	LOCAL FUND	16,594.00	16,500.00	-	16,594.00	16,594.00	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	12/03/2018
2018-10-721 10/01/18	Accommodation- Haragusan Fac Dev't	NARAGUS AN	Negotiated Procurement	N/A	10/29- 11/7/18	N/A	N/A	CANCELLED								LOCAL FUND	18,800.00	18,800.00	-			N/A	N/A	N/A	CANCELLED	00/01/1900	00/01/1900	06/01/1900
2018-10-723 10/01/18	Supply & Delivery of SD CARD-Haragusan School Pub	NARAGUS AN	Negotiated Procurement	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/27/18	11/27/18	12/02/2018	12/05/2018	LOCAL FUND	5,000.00	5,000.00	-	1,800.00	1,800.00	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	12/03/2018
2018-10-734 10/01/18	Supply & Delivery of Reference Books- Haragusan Library	NARAGUS AN	NP-53.9 - Small Value Procurement	N/A	10/29- 11/7/18	N/A	N/A	12/28/18	12/31/18	N/A	12/31/18	01/03/2019	01/03/2019	01/07/2019	01/07/2019	LOCAL FUND	223,519.00	223,519.00	-	219,526.00	219,526.00	N/A	N/A	N/A	12/28/18	12/31/18	N/A	01/07/2019
2018-10-735 10/01/18	Supply & Delivery of Photocopy-Haragusan AACCCUP	NARAGUS AN	NP-53.9 - Small Value Procurement	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/15/18	11/15/18	12/13/18	11/20/18	LOCAL FUND	65,000.00	65,000.00	-	55,500.00	56,500.00	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	11/15/18
2018-10-737 10/01/18	Supply & Delivery of Photocopy-Haragusan AACCCUP	NARAGUS AN	NP-53.9 - Small Value Procurement	N/A	10/29- 11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/15/18	11/15/18	11/20/18	11/20/18	LOCAL FUND	54,000.00	54,000.00	-	44,000.00	44,400.00	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	11/20/18
2018-10-731 10/02/18	Supply & Delivery of Needs & Goods-New Bataan (Administration)	NEW BATAAN	Negotiated Procure	N/A	10/29-11/7/18	N/A	N/A	CANCELLED								LOCAL FUND	8,400.00	8,200.00	-			N/A	N/A	N/A	CANCELLED			
2018-10-754 10/02/18	Supply & Delivery of Customer-Care-New Bataan (Administration)	NEW BATAAN	Negotiated Procure	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/27/18	11/27/18	12/18/18	12/18/18	LOCAL FUND	40,000.00	40,000.00	-	39,120.00	39,000.00	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	12/18/18
2018-10-755 10/02/18	Supply & Delivery of UPS- ICTSO	ICTSO	NP-53.9 - Small Value	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/26/18	11/26/18	12/13/18	12/19/18	LOCAL FUND	51,320.85	51,320.85	-	49,888.00	49,884.00	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	12/19/18
2018-10-756 10/04/18	Domain/Subscription	ICTSO	Negotiated Procure	N/A	10/29-11/7/18	N/A	N/A	CANCELLED								LOCAL FUND	2,500.00	2,500.00	-			N/A	N/A	N/A	CANCELLED	00/01/1900	00/01/1900	06/01/1900
2018-10-757 10/05/18	Supply & Delivery of Ricoh Scanner-New Bataan District	NEW BATAAN	Negotiated Procure	N/A	10/29-11/7/18	N/A	N/A	12/27/18	12/27/18	N/A						LOCAL FUND	10,500.00	10,500.00	-			N/A	N/A	N/A	12/27/18	12/27/18	N/A	00/01/1900
2018-10-762 10/05/18	Supply & Delivery of Printer-REC	REC	Negotiated Procure	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/28/18	11/28/18	11/28/18	12/05/2018	LOCAL FUND	4,000.00	4,000.00	-	7,514.00	2,514.00	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	11/25/18
2018-10-764 10/05/18	Supply & Delivery of Door Stamp-CCIP	CCIP	Negotiated Procure	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/27/18	11/27/18	12/06/2018	12/10/2018	LOCAL FUND	75,000.00	75,000.00	-	55,700.00	55,000.00	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	12/04/2018
2018-10-766 10/15/18	Supply & Delivery of Office Supplies-BAC Office	BAC OFFICE	Shopping	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/28/18	11/28/18	12/13/18	1/22/19	LOCAL FUND	10,280.27	10,280.27	-	10,246.35	10,246.35	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	12/13/18
2018-10-787 10/02/18	Supply & Delivery of Books-Library	LIBRARY	Negotiated Procure	N/A	10/29-11/7/18	N/A	N/A	CANCELLED								LOCAL FUND	88,703.25	88,703.25	-			N/A	N/A	N/A	CANCELLED			
2018-10-769 10/18/18	Supply & Delivery of Office Supplies-REC	REC	Shopping	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/28/18	11/28/18	12/13/18	1/22/19	LOCAL FUND	8,385.00	8,385.00	-	7,393.60	7,393.60	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A	12/13/18
2018-10-770 10/17/18	Supply & Delivery of Printer-Mongasari District Administration	NEW BATAAN	Negotiated Procure	N/A	10/29-11/7/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	1/21/19	1/22/19	LOCAL FUND	6,000.00	6,000.00	-	5,500.00	5,500.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	1/21/19
2018-10-771 10/17/18	Supply & Delivery of Desktop Computer & Printer-New Bataan Administration	NEW BATAAN	Negotiated Procure	N/A	10/29-11/7/18	N/A	N/A	12/04/2018	12/05/2018	N/A	12/05/2018	01/04/2019	01/04/2019	1/14/19	1/14/19	LOCAL FUND	34,000.00	34,000.00	-	34,000.00	34,000.00	N/A	N/A	N/A	12/04/2018	12/05/2018	N/A	1/14/19



16-10-772 9/17/18	Supply & Delivery of Photocopier-New Bascom Accreditation	NEW BATAAN	NP-53.9 - Small	N/A	10/26-11/7/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	12/18/18	12/18/18	12/18/18	LOCAL FUND	56,000.00	56,000.00	43,000.00	43,000.00	NA	N/A	N/A	12/03/2018	12/05/2018	N/A	12/18/18
16-10-773 9/17/18	Supply & Delivery of DSLR Camera-New Bascom Accreditation	NEW BATAAN	Negotiated Proc	N/A	10/26-11/7/18	N/A	N/A	12/05/2018	12/05/2018	N/A	CANCELLED EXCEED ABC						LOCAL FUND	25,000.00	25,000.00			NA	N/A	N/A	12/05/2018	12/05/2018	N/A	06/01/1900
16-10-774 9/17/18	Supply & Delivery of Office Table of chair-New Bascom Branch Director	NEW BATAAN	Negotiated Proc	N/A	10/26-11/7/18	N/A	N/A	12/05/2018	12/05/2018	N/A	CANCELLED EXCEED ABC						LOCAL FUND	7,500.00	7,500.00			NA	N/A	N/A	12/05/2018	12/05/2018	N/A	
16-10-775 9/17/18	Supply & Delivery of Office Table of chair,Soft Set & Computer chair-New Bascom Branch Director	NEW BATAAN	NP-53.9 - Small	N/A	10/26-11/7/18	N/A	N/A	11/18/18	11/18/18	N/A	11/21/18	11/27/18	11/27/18	12/14/18	12/18/18		LOCAL FUND	85,000.00	85,000.00	82,500.00	82,500.00	NA	N/A	N/A	11/19/18	11/21/18	N/A	12/14/18
16-10-777 10/23/18	Supply & Delivery of Mantele OSAS (Socio Culture)	OSAS	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	11/18/18	11/21/18	N/A	11/21/18	11/27/18	11/27/18	11/29/18	11/29/18		LOCAL FUND	34,500.00	34,500.00	34,550.00	34,580.00	NA	N/A	N/A	11/19/18	11/21/18	N/A	11/21/18
16-10-782 10/23/18	Supply & Delivery of Merit 2, Engines-Manager Cot. Of Agriculture	NARAGUIS AN	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	11/19/18	11/21/18	N/A	11/21/18	11/26/18	11/26/18	12/03/2018	12/03/2018		LOCAL FUND	5,400.00	5,400.00	6,400.00	5,400.00	NA	N/A	N/A	11/19/18	11/21/18	N/A	12/03/2018
16-10-783 10/23/18	Sound system & Gym Rental-Manager Cot. Of Agriculture	NARAGUIS AN	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	CANCELLED									LOCAL FUND	5,000.00	5,000.00			NA	N/A	N/A	CANCELLED			
16-10-784 10/23/18	Supply & Delivery of DSLR Camera-Manager School Pub	NARAGUIS AN	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	12/03/2018	12/03/2018	N/A	12/03/2018	12/13/18	12/13/18	12/27/18	1/25/19		LOCAL FUND	25,000.00	25,000.00	24,280.00	24,400.00	NA	N/A	N/A	12/03/2018	12/05/2018	N/A	12/27/18
16-10-785 10/23/18	Supply & Delivery of USB-Manager School Pub	NARAGUIS AN	Shopping	N/A	11/15-21-20	N/A	N/A	12/05/2018	12/05/2018	N/A	CANCELLED EXCEED ABC						LOCAL FUND	853.00	853.00			NA	N/A	N/A	12/05/2018	12/05/2018	N/A	
16-10-788 10/23/18	Supply & Delivery of Laboratory apparatus-Manager School Pub	NARAGUIS AN	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	12/05/2018	12/05/2018	N/A	CANCELLED EXCEED ABC						LOCAL FUND	5,600.00	5,600.00			NA	N/A	N/A	12/05/2018	12/05/2018	N/A	
16-10-787 10/23/18	Supply & Delivery of Laboratory apparatus-Manager School Pub	NARAGUIS AN	NP-53.9 - Small	N/A	11/15-21-20	N/A	N/A	12/05/2018	12/05/2018	N/A	CANCELLED EXCEED ABC						LOCAL FUND	50,299.74	50,299.74			NA	N/A	N/A	12/05/2018	12/05/2018	N/A	06/01/1900
16-10-788 10/23/18	Supply & Delivery of Merit New Bascom REG	NEW BATAAN	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	11/18/18	11/21/18	N/A	11/21/18	12/18/18	12/18/18	12/20/18	12/20/18		LOCAL FUND	14,500.00	14,500.00	14,280.00	14,500.00	NA	N/A	N/A	11/19/18	11/21/18	N/A	12/20/18
16-10-792 10/23/18	Supply & Delivery of Projector-Manager "COM"	NARAGUIS AN	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	12/05/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	01/04/2019	1/10/19		LOCAL FUND	40,000.00	40,000.00	38,850.00	39,000.00	NA	N/A	N/A	12/05/2018	12/05/2018	N/A	01/04/2019
16-10-793 10/23/18	Supply & Delivery of Tower Lx K6-Manager LAOCLUP	NARAGUIS AN	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	12/04/2018	12/05/2018	N/A	12/05/2018	12/17/18	12/21/18	12/28/18	12/28/18		LOCAL FUND	26,800.00	26,800.00	26,600.00	26,800.00	NA	N/A	N/A	12/04/2018	12/05/2018	N/A	12/28/18
16-10-794 10/24/18	Spare Parts, Repair & maintenance materials for Toyota Van	SUPPLY OFFICE	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	12/05/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	01/04/2019	1/22/19		LOCAL FUND	11,225.00	11,225.00	11,265.00	11,265.00	NA	N/A	N/A	12/03/2018	12/05/2018	N/A	01/04/2019
16-10-796 10/25/18	Supply & Delivery of Lumber-New Bascom Accreditation	NEW BATAAN	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	11/18/18	11/21/18	N/A	11/21/18	11/27/18	11/27/18	12/13/18	12/18/18		LOCAL FUND	7,500.00	7,500.00	6,200.00	6,600.00	NA	N/A	N/A	11/19/18	11/21/18	N/A	12/11/18
16-10-799 10/25/18	Van Rental-College of Agriculture	COLLEGE OF AGRICULTURE	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	CANCELLED AS PER REQUEST OF THE EMBAJER									LOCAL FUND	6,000.00	6,000.00			NA	N/A	N/A	CANCELLED AS PER REQUEST OF THE END-USER	06/01/1900	06/01/1900	06/01/1900
16-10-801 10/26/18	Supply & Delivery of Office Equipment-Research Museum	COLLEGE OF AGRICULTURE	NP-53.9 - Small	N/A	11/15-21-20	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	12/21/18	12/21/18		LOCAL FUND	86,000.00	86,000.00	84,500.00	84,500.00	NA	N/A	N/A	12/03/2018	12/05/2018	N/A	12/21/18
16-10-804 10/26/18	Supply & Delivery of Materials for vermouthpost-RED (Manufacture)	COLLEGE OF AGRICULTURE	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	12/27/18	12/27/18	N/A	CANCELLED EXCEED ABC						LOCAL FUND	7,154.00	7,154.00			NA	N/A	N/A	12/27/18	12/27/18	N/A	
16-10-805 10/26/18	Supply & Delivery of Sewing Machine & Posist Saker-RED (Manufacture)	COLLEGE OF AGRICULTURE	Negotiated Proc	N/A	11/15-21-20	N/A	N/A	CANCELLED									LOCAL FUND	8,000.00	8,000.00			NA	N/A	N/A	CANCELLED			
16-10-807 10/26/18	Supply & Delivery of Sticker Paper-RED (Manufacture)	COLLEGE OF AGRICULTURE	Shopping	N/A	11/15-21-20	N/A	N/A	11/18/18	11/21/18	N/A	11/21/18	11/27/18	11/27/18	12/14/18	1/22/19		LOCAL FUND	2,285.00	2,285.00	2,290.00	2,285.00	NA	N/A	N/A	11/19/18	11/21/18	N/A	12/14/18
16-10-810 11/02/18	Supply & Delivery of Sports Uniform- OSAS (Socio Culture)	OSAS	NP-53.9 - Small	N/A	11/15-21-20	N/A	N/A	11/18/18	11/18/18	N/A	11/18/18	12/03/2018	12/03/2018	12/11/2018	12/11/2018		LOCAL FUND	148,800.00	148,800.00	131,820.00	131,820.00	NA	N/A	N/A	11/15/18	11/16/18	N/A	12/11/2018
16-10-810 11/06/18	Supply & Delivery of Meat & Snacks- OSAS (Socio Culture)	OSAS	NP-53.9 - Small	N/A	11/15-21-20	N/A	N/A	11/18/18	11/18/18	N/A	11/18/18	12/05/18	11/26/18	11/26/18	11/26/18		LOCAL FUND	80,000.00	80,000.00	80,000.00	80,000.00	NA	N/A	N/A	11/15/18	11/16/18	N/A	11/26/18



2018-11-884 1/20/18	Supply & Delivery of Tarpaulin-Montevideo GAD	MONTVIDEO TA	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	12/28/18	12/28/18	LOCAL FUND	525.00	525.00	525.00	525.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	12/28/18	
2018-11-888 1/20/18	Supply & Delivery of Laptop-Student Devt	STUDENT DEVT	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/05/2018	12/05/2018	N/A	CANCELLED EXCEEDING				LOCAL FUND	32,300.00	32,300.00			N/A	N/A	N/A	12/05/2018	12/05/2018	N/A			
2018-11-889 1/20/18	Supply & Delivery of Meats & Snacks-GAD	GAD	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/03/2018	N/A	12/05/2018	11/27/18	12/27/18	12/28/18	12/28/18	LOCAL FUND	38,750.00	38,750.00	37,200.00	37,200.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	12/28/18	
2018-11-890 11/20/18	Supply & Delivery of Tarpaulin-GAD	GAD	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/14/18	12/14/18	12/28/18	1/23/19	LOCAL FUND	525.00	525.00	525.00	525.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	12/28/18	
2018-11-891 11/20/18	Supply & Delivery of Journal-Montevideo Library	MONTVIDEO LIBRARY	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	CANCELLED							LOCAL FUND	45,455.00	45,455.00			N/A	N/A	N/A	CANCELLED					
2018-11-896 11/20/18	Supply & Delivery of Meats & Snacks-HRMD	HRMD	NP-53.6 - Small	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/10/2018	12/10/2018	12/11/2018	12/11/2018	LOCAL FUND	228,000.00	228,000.00		228,275.00	228,275.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	12/11/2018
2018-11-897 11/20/18	Supply & Delivery of Tarpaulin-HRMD	HRMD	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/03/2018	01/07/2019	01/07/2019	02/07/2019	02/07/2019	LOCAL FUND	1,000.00	1,000.00	869.00	869.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	02/07/2019	
2018-11-903 11/20/18	Supply & Delivery of Tarpaulin-Montevideo Agrom Services	MONTVIDEO AGROM	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	12/27/18	12/27/18	LOCAL FUND	2,200.00	2,200.00	1,800.00	1,800.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	12/28/18	
2018-11-904 11/20/18	Supply & Delivery of Meats & Snacks-Montevideo Sports	MONTVIDEO SPORTS	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/13/18	12/13/18	12/18/18	12/18/18	LOCAL FUND	12,000.00	12,000.00		12,000.00	12,000.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	12/18/18
2018-11-905 11/20/18	Supply & Delivery of Tarpaulin-Montevideo Sports	MONTVIDEO SPORTS	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/14/18	12/14/18	12/27/18	12/27/18	LOCAL FUND	2,600.00	2,600.00		2,600.00	2,600.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	12/27/18
2018-11-908 11/20/18	Supply & Delivery of Meats & Snacks-Montevideo Sports	MONTVIDEO SPORTS	NP-53.6 - Small	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/13/18	12/13/18	12/13/18	12/13/18	LOCAL FUND	50,000.00	50,000.00		50,000.00	50,000.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	12/17/18
2018-11-909 11/20/18	Supply & Delivery of Tarpaulin-Student	STUDENT	NP-53.6 - Small	N/A	11/27-12/01/18	N/A	N/A	12/05/2018	12/05/2018	N/A	12/05/2018	12/20/18	12/20/18	01/07/2019	01/07/2019	LOCAL FUND	1,000.00	1,000.00		1,000.00	1,170.00	N/A	N/A	N/A	12/04/2018	12/05/2018	N/A	01/07/2019
2018-11-910 11/20/18	Supply & Delivery of Meats & Snacks-Customer	CUSTOMER	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	01/07/2019	01/07/2019	01/07/2019	01/07/2019	LOCAL FUND	14,000.00	14,000.00		14,000.00	14,000.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	01/07/2019
2018-11-911 11/20/18	Supply & Delivery of Office Supplies-Office	OFFICE	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	01/07/2019	01/07/2019	1/23/19	1/23/19	LOCAL FUND	3,000.00	3,000.00		3,000.00	3,000.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	1/23/19
2018-11-928 11/20/18	Supply & Delivery of Construction materials- VP RED	VP RED	NP-53.6 - Small	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	01/07/2019	01/07/2019	LOCAL FUND	58,025.00	58,025.00		58,000.00	58,000.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	01/07/2019
2018-11-927 11/20/18	Supply & Delivery of Meats & Snacks-VP RED	VP RED	NP-53.6 - Small	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/2018	12/27/2018	12/18/2018	12/18/2018	LOCAL FUND	150,000.00	150,000.00		125,000.00	125,000.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	12/10/2018
2018-11-929 11/20/18	Supply & Delivery of Office Supplies-Publication	PUBLICATION	Shopping	N/A	11/27-12/01/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	02/06/2019	02/06/2019	LOCAL FUND	4,485.00	4,485.00		4,485.00	4,485.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A	02/06/2019
2018-11-935 11/20/18	Supply & Delivery of Meats & Snacks-COP	COP	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/18	12/05/18	N/A	12/03/18	01/09/2019	01/09/2019	02/07/2019	02/07/2019	LOCAL FUND	48,600.00	48,600.00		48,600.00	48,600.00	N/A	N/A	N/A	12/28/18	12/31/18	N/A	02/07/2019
2018-11-936 11/20/18	Supply & Delivery of Phaque-COP	COP	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/18	12/03/18	N/A	12/31/18	01/09/2019	01/09/2019	02/07/2019	02/07/2019	LOCAL FUND	6,000.00	6,000.00		6,000.00	6,000.00	N/A	N/A	N/A	12/28/18	12/31/18	N/A	02/07/2019
2018-11-937 11/20/18	Supply & Delivery of Meats & Snacks-Director for Instruction	INSTRUCTION DIR	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/18	12/03/18	N/A	12/03/18	1/14/19	1/14/19	1/18/19	1/18/19	LOCAL FUND	150,000.00	150,000.00		150,000.00	150,000.00	N/A	N/A	N/A	12/28/18	12/31/18	N/A	1/18/19
2018-11-939 11/20/18	Supply & Delivery of Tarpaulin-Director for Instruction	INSTRUCTION DIR	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/28/18	12/03/18	N/A	12/31/18	1/14/19	1/14/19	1/18/19	1/18/19	LOCAL FUND	22,000.00	22,000.00		22,358.70	22,358.70	N/A	N/A	N/A	12/28/18	12/31/18	N/A	1/18/19
2018-11-944 11/20/18	Supply & Delivery of Meats & Snacks-Montevideo	MONTVIDEO	Negotiated Proc	N/A	11/27-12/01/18	N/A	N/A	12/03/18	12/03/18	N/A	12/03/18	01/07/2019	01/07/2019	1/23/19	1/23/19	LOCAL FUND	37,500.00	37,500.00		37,500.00	37,500.00	N/A	N/A	N/A	12/27/18	12/31/18	N/A	1/23/19

Total Allocated Budget of Procurement Activities

12,473,301.38



18-07-571 16/18	Supply & Delivery of Brass Band Instrument OSAS	OSAS	NP-53.9 - Small Value Procurement	N/A	8/18-16/18	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18		LOCAL FUND	111,800.00	111,800.00	-	111,564.00	111,564.00	N/A	N/A	N/A	10/01/2018	10/03/2018	N/A
18-07-574 19/18	Supply & Delivery of Office Supplies-ODP (Laak, Crim & Testing)	ODP	NP-53.9 - Small Value Procurement	N/A	8/10-16/18	N/A	N/A	09/03/2018	09/06/2018	N/A	09/06/2018	9/19/18	9/19/18		LOCAL FUND	108,349.30	108,345.30	-	97,894.30	97,804.30	N/A	N/A	N/A	09/03/2018	09/06/2018	N/A
18-07-577 25/18	Supply & Delivery of School I.D w/ string & case-OSAS Montevista	Montevista	NP-53.9 - Small Value Procurement	N/A	8/10-16/18	N/A	N/A	8/13/18	8/28/18	N/A	8/16/18	08/05/2018	09/05/2018		LOCAL FUND	50,000.00	50,000.00	-	47,500.00	47,500.00	N/A	N/A	N/A	8/13/18	8/20/18	N/A
2018-07-589 27/18	Supply & Delivery of Tarapallin-New Bataan Guidance/Testing	NEW BATAAN	Negotiated Procurement	N/A	8/10-16/18	N/A	N/A	8/13/18	8/16/18	N/A	8/16/18	8/20/18	8/30/18		LOCAL FUND	1,800.00	1,800.00	-	1,440.00	1,440.00	N/A	N/A	N/A	8/13/18	8/16/18	N/A
018-06-605 13/18	Supply, Delivery & Printing of CVSC Research Journal-VP-RED	VP-RED	Negotiated Procurement	N/A	8/24-9/6/2018	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018		LOCAL FUND	44,200.00	44,200.00	-	44,200.00	44,200.00	N/A	N/A	N/A	10/15/18	10/17/18	N/A
018-06-607 13/18	Supply, Delivery & Printing of CVSC Research manual-VP-RED	VP-RED	Negotiated Procurement	N/A	8/24-9/6/2018	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018		LOCAL FUND	30,800.00	30,800.00	-	30,800.00	30,800.00	N/A	N/A	N/A	10/15/18	10/17/18	N/A
2018-06-608 8/13/18	Supply, Delivery & Printing of CVSC Extension manual-VP-RED	VP-RED	Negotiated Procurement	N/A	8/24-9/6/2018	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018		LOCAL FUND	30,800.00	30,800.00	-	30,800.00	30,800.00	N/A	N/A	N/A	10/15/18	10/17/18	N/A
2018-09-609 6/17/18	Supply, Delivery & Printing of Compendium of Abstracts-VP-RED	VP-RED	Negotiated Procurement	N/A	8/24-9/6/2018	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/19/18		LOCAL FUND	30,800.00	30,800.00	-	30,800.00	30,800.00	N/A	N/A	N/A	10/15/18	10/17/18	N/A
2018-06-610 8/13/18	Supply, Delivery & Printing of Newsletter-VP-RED	VP-RED	Negotiated Procurement	N/A	8/24-9/6/2018	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018		LOCAL FUND	45,000.00	45,000.00	-	44,800.00	44,000.00	N/A	N/A	N/A	10/15/18	10/17/18	N/A
2018-07-611 8/14/18	Supply & Delivery of Meals & Snacks-Montevista Student Dev/OSAS	MONTEVISTA Student Dev/OSAS	Negotiated Procurement	N/A	8/24-9/6/2018	N/A	N/A	09/03/2018	09/06/2018	N/A	9/20/18	10/03/2018	10/03/2018		LOCAL FUND	39,650.00	39,650.00	-	35,125.00	35,125.00	N/A	N/A	N/A	09/03/2018	09/06/2018	N/A
2018-07-612 8/14/18	Supply & Delivery of Tarapallin & Maque-Montevista Student Dev/OSAS	MONTEVISTA Student Dev/OSAS	Negotiated Procurement	N/A	8/24-9/6/2018	N/A	N/A	09/03/2018	09/06/2018	N/A	09/06/2018	9/21/18	9/23/18		LOCAL FUND	8,000.00	8,000.00	-	7,850.00	7,800.00	N/A	N/A	N/A	09/03/2018	09/06/2018	N/A
2018-06-605 8/9/18	Supply & Delivery of Token, L&S, Kit & Tarapallin - Montevista Quality Assurance	MONTEVISTA	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	9/13/18	9/10/18	N/A	9/20/18	10/01/2018	10/01/2018		LOCAL FUND	19,660.00	19,660.00	-	19,660.00	19,660.00	N/A	N/A	N/A	9/13/18	9/20/18	N/A
2018-08-618 8/16/18	Supply & Delivery of Office Equipment-Socio Cultural	OSAS	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018				LOCAL FUND	37,935.45	37,935.45	-	37,500.00	37,500.00	N/A	N/A	N/A	10/01/2018	10/03/2018	N/A
2018-09-626 8/22/18	Supply & Delivery of Tarapallin-OSAS	OSAS	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	9/13/18	9/10/18	N/A	9/20/18	10/01/2018	10/01/2018		LOCAL FUND	2,199.95	2,199.95	-	2,199.95	2,199.95	N/A	N/A	N/A	9/13/18	9/20/18	N/A
2018-08-625 9/4/18	Supply & Delivery of Meals & Snacks-OSAS	OSAS	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	9/17/18	9/20/18	N/A	9/20/18	10/01/2018	10/01/2018		LOCAL FUND	4,320.00	4,320.00	-	4,320.00	4,320.00	N/A	N/A	N/A	9/17/18	9/20/18	N/A
2018-08-626 9/4/18	Supply & Delivery of Tarapallin-OSAS	OSAS	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	9/17/18	9/20/18	N/A	9/20/18	10/01/2018	10/01/2018		LOCAL FUND	799.95	799.95	-	799.95	799.95	N/A	N/A	N/A	9/17/18	9/20/18	N/A
2018-09-641 9/5/18	Supply & Delivery of Tarapallin-IRMO	IRMO	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	9/17/18	9/20/18	N/A	9/20/18	10/01/2018	10/01/2018		LOCAL FUND	1,000.00	1,000.00	-	864.00	864.00	N/A	N/A	N/A	9/17/18	9/20/18	N/A
2018-07-514 9/5/18	Installation of split type aircon (materials & labor)-Hilagayson (CSO)	HARAGAYSON	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	10/15/18	10/19/18	N/A	10/19/18	11/09/2018	11/09/2018		LOCAL FUND	24,000.00	24,000.00	-	23,775.00	23,775.00	N/A	N/A	N/A	10/15/18	10/19/18	N/A
2018-09-651 9/6/18	Supply & Delivery of Meals & Snacks-OSAS(Publication)	OSAS	Negotiated Procurement	N/A	9/13-20/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/10/18	10/18/18		LOCAL FUND	10,000.00	10,000.00	-	9,780.00	9,780.00	N/A	N/A	N/A	10/01/2018	10/03/2018	N/A
2018-09-653 9/10/18	Supply & Delivery of Fuel (Diesel)-CA	COLLEGE OF AGRICULTURE	Negotiated Procurement	N/A	9/28-10/7/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18		LOCAL FUND	45,455.48	45,455.48	-	45,455.48	45,455.48	N/A	N/A	N/A	10/01/2018	10/03/2018	N/A
2018-09-660 9/12/18	Supply & Delivery of Fuel (Diesel & Gasoline)-Supply Office	SUPPLY OFFICE	Shopping	N/A	9/28-10/7/2018	N/A	N/A	10/03/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18	01/03/2019	LOCAL FUND	300,000.00	300,000.00	-	266,556.43	266,556.43	N/A	N/A	N/A	10/01/2018	10/03/2018	N/A
2018-09-665 9/13/18	Supply & Delivery of Office Supplies-Montevista (Quality Assurance)	MONTEVISTA	Shopping	N/A	9/28-10/7/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18		LOCAL FUND	99,612.68	99,612.68	-	92,218.90	92,218.90	N/A	N/A	N/A	10/01/2018	10/03/2018	N/A
2018-09-672 9/17/18	Supply & Delivery of Meals & Snacks-New Bataan (Accreditation)	NEW BATAAN	Negotiated Procurement	N/A	9/28-10/7/2018	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/26/18	11/26/18		LOCAL FUND	6,400.00	6,400.00	-	5,720.00	6,720.00	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A

2018-09-674 9/17/18	Supply & Delivery of Tarpaulin- New Bataan (Accreditation)	NEW BATAAN	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	01/10/2018	10/01/2018		LOCAL FUND	3,000.00	3,000.00	-	2,160.00	2,160.00	-	N/A	N/A	N/A	10/01/2018	10/03/2018	N/A		
2018-09-676 9/17/18	Supply & Delivery of Printer Ink- Maragusan (Cashier)	MARAGUSAN	Shopping	N/A	9/26-10/3/2018	N/A	N/A	10/01/2018	10/03/2018	N/A	10/03/2018	10/15/18	10/15/18		LOCAL FUND	16,432.00	16,432.00	-	13,985.60	13,985.60	-	N/A	N/A	N/A	10/01/2018	10/03/2018	N/A		
2018-05-402 5/11/18	Office Renovation & Fabrication Materials- Montevista (Guidance)	MONTEVISTA	HR-53.0 - Small Value Procurement	N/A	9/26-10/3/2018	N/A	N/A	12/28/18	12/31/18	N/A	12/31/18	1/24/19	1/24/19		LOCAL FUND	115,623.60	115,623.60	-	115,456.31	115,456.31	-	N/A	N/A	N/A	12/28/18	12/31/18	N/A		
2018-05-412 5/22/18	Supply & Delivery of Cloth- Montevista (Socio Cultural)	MONTEVISTA	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018		LOCAL FUND	40,000.00	40,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	10/15/18	10/17/18	N/A		
2018-06-479 6/20/18	Supply & Delivery of Office Supplies-Supply Office	SUPPLY OFFICE	Shopping	N/A	9/26-10/3/2018	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018		LOCAL FUND	11,910.00	11,910.00	-	9,141.50	9,141.50	-	N/A	N/A	N/A	10/15/18	10/17/18	N/A		
2018-09-669 9/14/18	Supply & Delivery of Tarpaulin-Maragusan (Admin Services)	MARAGUSAN	Negotiated Procurement	N/A	9/26-10/3/2018	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/27/18	11/27/18		LOCAL FUND	1,500.00	1,500.00	-	480.00	480.00	-	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A		
2018-09-684 9/19/18	Supply & Delivery of Office Supplies-Admin Services	ADMIN SERVICES	Shopping	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018		LOCAL FUND	48,158.77	48,158.77	-	35,414.70	35,414.70	-	N/A	N/A	N/A	10/15/18	10/17/18	N/A		
2018-09-690 9/19/18	Supply & Delivery of Office Supplies - Library Room	LIBRARY	Shopping	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018		LOCAL FUND	18,076.19	18,076.19	-	17,843.45	17,843.45	-	N/A	N/A	N/A	10/15/18	10/17/18	N/A		
2018-09-696 9/25/18	Supply & Delivery of ID w/ siring & case-OSAS (MAJR)	OSAS	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/21/18	11/21/18		LOCAL FUND	4,770.00	4,700.00	-	4,700.00	4,700.00	-	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A		
2018-09-697 9/25/18	Supply & Delivery of Meals & Snacks-OSAS (MAJR)	OSAS	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	10/17/18	11/04/2018		LOCAL FUND	28,530.00	28,530.00	-	26,550.00	26,530.00	-	N/A	N/A	N/A	10/15/18	10/17/18	N/A		
2018-09-700 9/26/18	Supply, Delivery & Printing of Flyers-OPD	OPD	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	11/19/18	11/21/18	N/A	11/21/18	12/19/18	12/19/18		LOCAL FUND	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	11/19/18	11/21/18	N/A		
2018-09-702 9/26/18	Supply & Delivery of Office Curtain - Board Sec	BOARD SEC	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	11/09/2018	11/09/2018		LOCAL FUND	39,200.00	39,200.00	-	36,400.00	36,400.00	-	N/A	N/A	N/A	10/15/18	10/17/18	N/A		
2018-09-704 9/26/18	Supply & Delivery of Office Supplies - CASE	CASE	Shopping	N/A	10/11-17/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/26/18	11/26/18		LOCAL FUND	15,230.00	15,200.00	-	13,789.00	13,789.00	-	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A		
2018-10-747 10/02/18	Supply & Delivery of Meals - OSAS(Socio)	OSAS	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	10/15/18	10/17/18	N/A	10/17/18	10/22/18	10/22/18		LOCAL FUND	60,000.00	60,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	10/15/18	10/17/18	N/A		
2018-09-713 09/26/18	Supply & Delivery of Curtain-Montevista QA	MONTEVISTA	Negotiated Procurement	N/A	10/11-17/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/26/18	11/26/18		LOCAL FUND	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A		
2018-09-714 09/26/18	Supply & Delivery of Office Supplies-Montevista Director	MONTEVISTA	HR-53.0 - Small Value Procurement	N/A	10/11-17/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/26/18	11/26/18		LOCAL FUND	83,782.07	83,782.07	-	81,240.30	81,240.30	-	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A		
2018-09-718 9/26/18	Supply & Delivery of Bureau Board-Montevista Clinic	MONTEVISTA	Negotiated Procurement	N/A	10/29-11/7/18	N/A	N/A	12/05/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18		LOCAL FUND	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	12/05/2018	12/05/2018	N/A		
2018-10-727 10/01/18	Supply & Delivery of Medical Devices- Maragusan Clinic	MARAGUSAN	Negotiated Procurement	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/27/18	11/27/18		LOCAL FUND	6,300.00	6,300.00	-	6,300.00	6,300.00	-	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A		
2018-10-730 10/01/18	Supply & Delivery of Meats & Snacks-New Bataan (Bureau Clerk)	MARAGUSAN	Negotiated Procurement	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/26/18	11/26/18		LOCAL FUND	13,500.00	13,500.00	-	12,813.00	12,813.00	-	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A		
2018-10-735 10/01/18	Supply & Delivery of Speaker & Microphone- Maragusan Cashier	MARAGUSAN	Negotiated Procurement	N/A	10/29-11/7/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018				LOCAL FUND	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-10-738 10/01/18	Supply & Delivery of Printer Ink-Maragusan AACLP	MARAGUSAN	Negotiated Procurement	N/A	10/29-11/7/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018				LOCAL FUND	38,400.00	38,400.00	-	38,400.00	38,400.00	-	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-10-752 10/01/18	Supply & Delivery of Meats & Snacks-New Bataan (Bureau Clerk)	NEW BATAAN	Negotiated Procurement	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	12/01/18	12/01/18		LOCAL FUND	21,000.00	21,000.00	-	18,900.00	18,900.00	-	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A		
2018-10-759 10/01/18	Supply & Delivery of Window Curtain-New Bataan Library	NEW BATAAN	Negotiated Procurement	N/A	10/29-11/7/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/26/18	11/26/18		LOCAL FUND	14,400.00	14,400.00	-	14,400.00	14,400.00	-	N/A	N/A	N/A	11/05/2018	11/07/2018	N/A		

2018-10-780 10/05/18	Supply & Delivery of Portable Sounding System & Camera Tower REC	REC	Negotiated Proc	N/A	10/25-11/07/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/09/18	11/09/18	LOCAL FUND	21,000.00	21,000.00		20,565.00	20,695.00		N/A	N/A	N/A	11/05/2018	11/07/2018	N/A		
2018-10-781 10/05/18	Supply & Delivery of Office Device & Printer (incl REC)	REC	Shopping	N/A	10/29-11/07/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/07/2018	11/09/18	11/09/18	LOCAL FUND	13,270.00	13,270.00		12,985.00	12,985.00		N/A	N/A	N/A	11/05/2018	11/07/2018	N/A		
2018-10-783 10/10/18	Supply & Delivery of Accessory Case From OOD	OOD	Negotiated Proc	N/A	10/25-11/07/18	N/A	N/A	11/05/2018	11/07/2018	N/A	11/05/2018	11/07/18	11/07/18	LOCAL FUND	10,800.00	10,800.00		10,500.00	10,600.00		N/A	N/A	N/A	11/05/2018	11/07/2018	N/A		
2018-09-711 09/27/18	Supply & Delivery of Terpaun-Management ACCP	MARAGUS AN	Negotiated Proc	N/A	10/25-11/07/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	1,188.00	1,188.00		370.00	370.00		N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-10-778 10/17/18	Supply & Delivery of Office Supplies-New Bataam Branch District	NEW BATAAM	Shopping	N/A	11/15-21/20/18	N/A	N/A	12/04/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	14,377.00	14,377.00		14,431.00	14,431.00		N/A	N/A	N/A	12/04/2018	12/05/2018	N/A		
CONSOLIDATED 2018-10-778, 779, 780, 781	Supply & Delivery of Office Supplies-Management, Judicial, Security, Student Dev, AMCOLUB	MARAGUS AN	NP-03 B - Small	N/A	11/15-21/20/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018			LOCAL FUND	129,564.00	129,564.00		128,795.54	128,795.54		N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-10-790 10/23/18	Supply & Delivery of Terpaun-New Bataam RED	NEW BATAAM	Negotiated Proc	N/A	11/15-21/20/18	N/A	N/A	11/19/18	11/21/18	N/A	11/21/18	11/27/18	11/27/18	LOCAL FUND	600.00	600.00		600.00	600.00		N/A	N/A	N/A	11/19/18	11/21/18	N/A		
2018-10-791 10/23/18	Supply & Delivery of Praga Maintenance IODP	MARAGUS AN	Shopping	N/A	11/15-21/20/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	27,645.00	27,645.00		26,290.00	26,290.00		N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-10-795 10/25/18	Supply & Delivery of Meets & Service-New Bataam Student Conv	NEW BATAAM	Negotiated Proc	N/A	11/15-21/20/18	N/A	N/A	11/19/18	11/21/18	N/A	11/21/18	11/27/18	11/27/18	LOCAL FUND	9,200.00	9,200.00		7,600.00	7,600.00		N/A	N/A	N/A	11/19/18	11/21/18	N/A		
2018-10-796 10/25/18	Supply & Delivery of Meets & Service-New Bataam CASE	NEW BATAAM	Negotiated Proc	N/A	11/15-21/20/18	N/A	N/A	11/19/18	11/21/18	N/A	11/21/18	12/19/18	12/19/18	LOCAL FUND	5,760.00	5,760.00		4,500.00	4,600.00		N/A	N/A	N/A	11/19/18	11/21/18	N/A		
2018-10-797 10/25/18	Supply & Delivery of Terpaun-New Bataam CASE	NEW BATAAM	Negotiated Proc	N/A	11/15-21/20/18	N/A	N/A	12/05/2018	12/06/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	1,000.00	1,000.00		450.00	490.00		N/A	N/A	N/A	12/05/2018	12/05/2018	N/A		
2018-10-800 10/26/18	Supply & Delivery of Office Supplies-OSAS (Bako-Culture)	OSAS	Negotiated Proc	N/A	11/15-21/20/18	N/A	N/A	11/27/18	12/07/18	N/A	12/07/18	11/14/18	11/14/18	LOCAL FUND	38,754.25	38,754.25		36,544.25	36,544.25		N/A	N/A	N/A	12/27/18	12/27/18	N/A		
2018-11-322 10/26/18	Supply & Delivery of Gas Range-Research (Useport)	COLLEGE OF AGRICULTURE	Negotiated Proc	N/A	11/15-21/20/18	N/A	N/A	12/01/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	28,150.00	28,150.00		28,385.00	28,035.00		N/A	N/A	N/A	12/04/2018	12/05/2018	N/A		
2018-10-806 10/30/18	Supply & Delivery of Fuel & Service (Aneoburn)	COLLEGE OF AGRICULTURE	Negotiated Proc	N/A	11/15-21/20/18	N/A	N/A	11/19/18	11/21/18	N/A	11/21/18	12/19/18	12/19/18	LOCAL FUND	3,300.00	3,300.00		3,146.00	3,146.00		N/A	N/A	N/A	11/19/18	11/21/18	N/A		
2018-11-809 11/06/18	Supply & Delivery of Terpaun New Bataam Student Conv	NEW BATAAM	Negotiated Proc	N/A	11/15-21/20/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	500.00	500.00		500.00	500.00		N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-10-821 11/07/18	Supply & Delivery of Terpaun-OAD Office	OAD	Negotiated Proc	N/A	11/15-21/20/18	N/A	N/A	11/19/18	11/21/18	N/A	11/21/18	11/27/18	11/27/18	LOCAL FUND	600.00	600.00		575.00	575.00		N/A	N/A	N/A	11/19/18	11/21/18	N/A		
2018-10-823 11/07/18	Supply & Delivery of Meets & Service-OSAS (Bako-Culture)	OSAS	Negotiated Proc	N/A	11/15-21/20/18	N/A	N/A	11/19/18	11/21/18	N/A	11/21/18	11/27/18	11/27/18	LOCAL FUND	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	11/19/18	11/21/18	N/A		
2018-11-810 11/06/18	Supply & Delivery of Office Supplies - Montevista (District Office)	MONTREVISTA	Shopping	N/A	11/15-21/20/18	N/A	N/A	12/04/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	37,169.00	37,169.00		35,267.80	35,267.80		N/A	N/A	N/A	12/04/2018	12/05/2018	N/A		
2018-11-811 11/09/18	Supply & Delivery of Janitorial Supplies - Montevista (Personal Services)	MONTREVISTA	Shopping	N/A	11/15-21/20/18	N/A	N/A	12/04/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	9,487.22	9,487.22		9,233.00	9,200.00		N/A	N/A	N/A	12/04/2018	12/05/2018	N/A		
2018-11-812 11/09/18	Supply & Delivery of Office Supplies - Montevista (Medical & Health Services)	MONTREVISTA	Shopping	N/A	11/15-21/20/18	N/A	N/A	12/04/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	3,240.30	3,240.30		3,658.05	3,088.00		N/A	N/A	N/A	12/04/2018	12/05/2018	N/A		
2018-11-813 11/09/18	Supply & Delivery of Office Supplies - Montevista (Research)	MONTREVISTA	Shopping	N/A	11/15-21/20/18	N/A	N/A	12/04/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	9,988.00	9,988.00		9,888.00	9,588.00		N/A	N/A	N/A	12/04/2018	12/05/2018	N/A		
2018-11-814 11/09/18	Supply & Delivery of Sports Equipment - Montevista (Athletics)	MONTREVISTA	NP-03 B - Small	N/A	11/17-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	84,320.00	84,320.00		64,168.00	64,168.00		N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-815 11/09/18	Supply & Delivery of Meets & Service - Montevista (District Office)	MONTREVISTA	NP-03 B - Small	N/A	11/07-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	57,500.00	57,500.00		51,750.00	51,750.00		N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		


018-11-817 11/01/18	Supply & Delivery of Textbook and Photo - Library (Main Campus)	LIBRARY	Negotiated Proc.	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/09/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	17,400.00	17,400.00	17,400.00	17,400.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
018-11-822 12/21/18	Supply & Delivery of Newsletter - Montevia ( School Publication)	MONTEVIA TA	Negotiated Proc.	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/21/18	12/21/18	LOCAL FUND	39,600.00	39,600.00	39,600.00	39,600.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
Invoiced 2019- 11-024, 825 11/07/18	Supply & Delivery of Office Supplies - Montevia ( Student Development)	MONTEVIA TA	Shopping	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/08/18	12/08/18	LOCAL FUND	20,248.20	20,248.20	20,079.20	20,079.20	N/A	N/A	N/A	12/04/2018	12/05/2018	N/A		
2018-11-828 11/21/18	Supply & Delivery of ICT Accessories - OSAS ( School Publication)	OSAS	Negotiated Proc.	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/28/18	12/28/18	LOCAL FUND	18,870.00	18,870.00	18,780.00	18,780.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-829 11/21/18	Supply & Delivery of Newsletter - OSAS ( School Publication)	OSAS	N/A-53.9 - Small	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/19/18	12/19/18	LOCAL FUND	71,400.00	71,400.00	49,820.20	49,820.00	N/A	N/A	N/A	12/04/2018	12/05/2018	N/A		
2018-11-837 11/14/18	Supply & Delivery of Sports Equipment-Montevia	MONTEVIA TA	Negotiated Proc.	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	01/08/2019	01/08/2019	LOCAL FUND	41,950.85	41,950.85	41,831.50	41,831.20	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-841 11/14/18	Supply & Delivery Shirts- Montevia (Research Extension)	RESEARCH EXT	Negotiated Proc.	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	18,000.00	18,000.00	18,000.00	18,000.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-842 11/14/18	Supply & Delivery Laboratory apparatus- Montevia (School)	MONTEVIA TA	N/A-53.9 - Small	N/A	11/27-12/5/18	N/A	N/A	12/27/18	12/27/18	N/A	12/27/18	01/08/2019	01/08/2019	LOCAL FUND	77,817.40	77,817.40	77,515.00	77,515.00	N/A	N/A	N/A	12/27/18	12/27/18	N/A		
2018-11-843 11/14/18	Supply & Delivery Wooden Cabinets-Montevia ( Sci Lab)	MONTEVIA TA	Negotiated Proc.	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	5,000.00	5,000.00	5,000.00	5,000.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-850 11/15/18	Supply & Delivery of Meats & Snacks - College of Agriculture (Main Campus)	COLLEGE OF AGRICULTU RE	Negotiated Proc.	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	9,900.00	9,900.00	9,900.00	9,900.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-858 11/19/18	Procurement of Services/ ISO Certificate/Accreditation	ADMIN SERVICES	N/A-53.9 - Small	N/A	11/27-12/5/18	N/A	N/A	02/04/2019	02/08/2019	N/A	02/05/2019			LOCAL FUND	478,000.00	478,000.00	333,340.00	333,340.00	N/A	N/A	N/A	02/04/2019	02/06/2019	N/A		
2018-11-858 11/29/18	Supply & Delivery of Snacks - OSAS (Main Campus/Sports Center)	OSAS	Negotiated Proc.	N/A	11-27-12-5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	6,800.00	6,800.00	6,800.00	6,800.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-859 11/29/18	Supply & Delivery of Meats & Snacks - College of Agriculture	COLLEGE OF AGRICULTU RE	Negotiated Proc.	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	33,100.00	33,100.00	33,100.00	33,100.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-860 11/29/18	Supply & Delivery of Multimedia Projector	OSAS	Negotiated Proc.	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/19/18	12/19/18	LOCAL FUND	30,300.00	30,300.00	30,300.00	30,300.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-861 11/29/18	Procurement of Post- Room Office	SUPPLY OFFICE	N/A-53.9 - Small	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/13/18	12/13/18	LOCAL FUND	299,943.00	299,943.00	254,403.27	254,403.27	N/A	N/A	N/A	11/03/2018	12/05/2018	N/A		
2018-11-864 11/29/18	Supply & Delivery of Service Lorry Vehicle-OSP REG	RESEARCH	Compressive Proc.	N/A	11/27-12/5/18	N/A	12/18/18	12/18/18	02/09/2019	02/09/18				GAA 2019	1,600,000.00	1,500,000.00	1,401,770.00	1,401,700.00	COA-Fund	N/A	N/A	1/16/19	1/16/19	1/16/18	02/04/2019	
2018-11-865 11/29/18	Supply & Delivery of Office Supplies-Security Services	SECURITY SERVICES	Shopping	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	9,418.84	9,418.84	6,892.00	6,892.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-866 11/29/18	Supply & Delivery of Stain-Removal Tablets- Naraguan (Athletic)	NARAGUAN AT	Negotiated Proc.	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/19/18	12/19/18	LOCAL FUND	8,987.00	8,987.00	8,700.00	8,700.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-868 11/29/18	Supply & Delivery of Office Table-Montevia (OSP Admin)	NARAGUAN AT	Negotiated Proc.	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018			LOCAL FUND	35,000.00	35,000.00	35,000.00	35,000.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-869 11/29/18	Supply & Delivery of Refrigerator & TV- Naraguan (OSP Admin)	NARAGUAN AT	N/A-53.9 - Small	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/19/18	12/19/18	LOCAL FUND	84,000.00	84,000.00	63,708.00	63,708.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-870 11/29/18	Supply & Delivery of Printer & Desktop Computer- Naraguan (Athletic)	NARAGUAN AT	Negotiated Proc.	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/19/18	12/19/18	LOCAL FUND	31,500.00	31,500.00	30,829.00	30,829.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-871 11/29/18	Supply & Delivery of School ID Wearing-Montevia Recreation	NARAGUAN AT	N/A-53.9 - Small	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	09/01/1900		LOCAL FUND	50,000.00	50,000.00	48,750.00	48,750.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A		
2018-11-872 11/29/18	Supply & Delivery of Office Supplies-Naraguan Athletic	NARAGUAN AT	Shopping	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/19/18	12/19/18	LOCAL FUND	4,400.47	4,400.47	3,591.50	3,591.50	N/A	N/A	N/A	12/04/2018	12/05/2018	N/A		



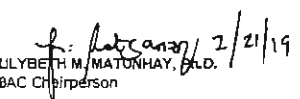
2018-11-875 11/29/18	Supply & Delivery of Meats & Snacks-Library	LIBRARY	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	10,000.00	10,000.00	9,800.00	9,800.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-876 11/29/18	Supply & Delivery of Office Supplies-Library	LIBRARY	Shopping	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	11/15/18	11/15/18	LOCAL FUND	37,288.00	37,288.00	37,171.00	37,171.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-877 11/29/18	Supply & Delivery of School Supplies-OSAS	OSAS	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	6,600.00	6,600.00	6,600.00	6,600.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-878 11/29/18	Supply & Delivery of Office Supplies- Director for Instruction	INSTRUCT ON	Shopping	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	19,479.31	19,479.31	9,807.00	9,807.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-879 11/29/18	Supply & Delivery of Bulletin Board - Clinic	CLINIC	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	6,000.00	6,000.00	6,000.00	6,000.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-880 11/29/18	Supply & Delivery of Medicines - Clinic	CLINIC	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/20/18	12/20/18	LOCAL FUND	31,500.00	31,500.00	31,184.00	31,184.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-881 11/29/18	Supply & Delivery of Refrigerator Cab/Med - Clinic	CLINIC	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/07/18	N/A	12/07/18	01/05/2019	01/05/2019	LOCAL FUND	28,700.00	28,700.00	28,700.00	28,700.00	N/A	N/A	N/A	12/07/2018	12/27/18	N/A
2018-11-882 11/29/18	Supply & Delivery of Meats & Snacks-Planning	PLANNING	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	33,750.00	33,750.00	33,400.00	33,400.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-883 11/29/18	Supply & Delivery of Meats & Snacks-GAD	GAD	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	32,600.00	32,600.00	31,300.00	31,300.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-887 11/29/18	Supply & Delivery of Terpinin-Planning	PLANNING	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	1,000.00	1,000.00	475.00	475.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-893 11/29/18	Supply & Delivery of Terpinin-Corruptible	PUBLICATI ON	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	500.00	500.00	399.00	399.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-894 11/29/18	Supply & Delivery of Meats & Snacks-Corruptible	CORRUPTI ON	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	6,185.00	6,185.00	5,185.00	5,185.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-895 11/29/18	Supply & Delivery of Office Supplies-Admin Director	ADMIN SERVICES	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	1,200.00	1,200.00	25,171.00	25,171.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-898 11/29/18	Supply & Delivery of Office Supplies-REDO	REDO	Shopping	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	7,889.00	7,889.00	5,889.00	5,889.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-07-553 7/16/18	Establishment of Gallery & gallery Section-DOP	DOP	Negotiated Procurement	N/A	7/24-31/2018	N/A	N/A	9/17/18	9/20/18	N/A	9/20/18	10/01/2018	10/01/2018	ON GOING	45,777.14	45,777.14	45,500.00	45,500.00	N/A	N/A	N/A	9/17/18	9/20/18	N/A
2018-11-908 11/29/18	Supply & Delivery of Kitbag, for 6 Isosm-Quality Assurance	INSTRUCT ON	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	12,600.00	12,600.00	12,500.00	12,500.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-912 11/29/18	Supply & Delivery of Meats & Snacks-New Bataan GAO	NEW BATAAN	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	8,800.00	8,800.00	8,800.00	8,800.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-913 11/29/18	Supply & Delivery of Terpinin-New Bataan Director	NEW BATAAN	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	800.00	800.00	700.00	700.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-914 11/29/18	Supply & Delivery of Meats & Snacks-New Bataan Director	NEW BATAAN	NP-53.9 - Small	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	101,250.00	101,250.00	97,200.00	97,200.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-919 11/29/18	Supply & Delivery of Terpinin-Planning	PLANNING	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/27/18	12/27/18	LOCAL FUND	1,000.00	1,000.00	875.00	875.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-919 11/29/18	Supply & Delivery of Construction Materials of New Terminals-Support	RESEARCH DT	NP-53.9 - Small	N/A	11/27-12/5/18	N/A	N/A	12/03/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	77,088.00	77,088.00	79,855.00	79,855.00	N/A	N/A	N/A	12/03/2018	12/05/2018	N/A
2018-11-925 11/29/18	Supply & Delivery of Office Supplies-NEW BATAAN RED	NEW BATAAN	Negotiated Procure	N/A	11/27-12/5/18	N/A	N/A	12/04/2018	12/05/2018	N/A	12/05/2018	12/18/18	12/18/18	LOCAL FUND	9,808.00	9,808.00	9,812.00	9,812.00	N/A	N/A	N/A	12/04/2018	12/05/2018	N/A
2018-11-928 11/29/18	Supply & Delivery of Police Photography Equipments	DOP	NP-53.9 - Small	N/A	11/27-12/5/18	N/A	N/A	12/04/2018	12/05/2018	N/A	12/05/2018	1/15/19	1/15/19	LOCAL FUND	190,300.00	190,300.00	182,997.00	182,997.00	N/A	N/A	N/A	12/04/2018	12/05/2018	N/A

2018-11-030 11/28/18	Supply & Delivery of Audio Visual Equipment-Chiawari Bardon	NEW BATAAN	Competitive Bids	N/A	11/27-12/5/18	43/232	12/17/18	12/17/18	12/17/18	1/15/19	1/15/19									GAA 2018	1,250,000.00	1,250,000.00	1,235,689.00		1,235,689.00	COA/Palacio	12/05/2018	12/17/18	12/17/18	12/17/18	1/15/19																						
2018-11-031 11/28/18	Supply & Delivery of Audio Visual Equipment-Montevideo	MONTEVIDEO	Competitive Bids	N/A	11/27-12/5/18	43/232	12/17/18	12/17/18	12/17/18	1/15/19	1/15/19									GAA 2018	1,250,000.00	1,250,000.00	1,235,689.00		1,235,689.00	COA/Palacio	12/05/2018	12/17/18	12/17/18	12/17/18	1/15/19																						
2018-11-032 11/28/18	Supply & Delivery of Audio Visual Equipment-Mangusutan	MANGUSUTAN	Competitive Bids	N/A	11/27-12/5/18	43/232	12/17/18	12/17/18	12/17/18	1/15/19	1/15/19									GAA 2018	1,250,000.00	1,250,000.00	1,235,689.00		1,235,689.00	COA/Palacio	12/05/2018	12/17/18	12/17/18	12/17/18	1/15/19																						
2018-11-033 11/28/18	Supply & Delivery of Audio Visual Equipment-Mapa Campus	MAPA CAMPUS	Competitive Bids	N/A	11/27-12/5/18	43/232	12/17/18	12/17/18	12/17/18	1/15/19	1/15/19									GAA 2018	1,250,000.00	1,250,000.00	1,235,689.00		1,235,689.00	COA/Palacio	12/05/2018	12/17/18	12/17/18	12/17/18	1/15/19																						
2018-11-045 11/28/18	Supply & Delivery of Office Supplies-Managonan	MANAGONAN	Non-solicited Propo.	N/A	11/27-12/17/18	N/A	N/A	12/25/18	12/27/18	N/A	12/27/18									LOCAL FUND	4,200.00	4,200.00	4,200.00	4,200.00	4,200.00	N/A	N/A	N/A	12/26/18	12/27/18	N/A																						
2018-11-046 11/28/18	Supply & Delivery of Office Supplies-Managonan	MANAGONAN	Non-solicited Propo.	N/A	11/27-12/17/18	N/A	N/A	12/25/18	12/27/18	1/14/19	1/14/19									LOCAL FUND	4,800.00	4,800.00	4,800.00	4,800.00	4,800.00	N/A	N/A	N/A	12/21/18	12/27/18	12/27/18																						
Total Alloted Budget of On-going Procurement Activities:																					12,448,021.84			11,731,958.89																													

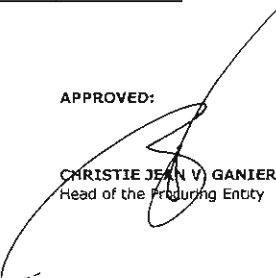
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