

Republic of the Philippines
SOUTHERN LEYTE STATE UNIVERSITY-MAIN CAMPUS
6606 Sogod, Southern Leyte

www.slsuonline.edu.ph

PROCUREMENT MONITORING REPORT

For the Period Covered: January 1 - June 30, 2018

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)				
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/5/2018	1/16/2018	1/16/2018	GoP				3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	AACUP Decoration, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/5/2018	1/16/2018	1/16/2018	GoP				1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/5/2018	1/16/2018	1/16/2018	GoP				520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/5/2018	1/16/2018	1/16/2018	GoP				17,170.00	17,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ID Sling,paper bags	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/5/2018	1/16/2018	1/16/2018	GoP				550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/8/2018	1/17/2018	1/17/2018	GoP				5,334.00	5,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/8/2018	1/17/2018	1/17/2018	GoP				8,890.00	8,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/8/2018	1/17/2018	1/17/2018	GoP				15,120.00	15,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/9/2018	1/18/2018	1/18/2018	GoP				7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Table	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/12/2018	1/23/2018	1/23/2018	GoP				3,695.00	3,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Swivel Chair w/out armrest	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/12/2018	1/23/2018	1/23/2018	GoP				2,095.00	2,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ORIENTATION	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/15/2018	1/24/2018	1/24/2018	GoP				3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tubeless Tire	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/17/2018	1/26/2018	1/26/2018	GoP				22,422.51	22,422.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper, etc.	ADMIN	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/17/2018	1/26/2018	1/26/2018	GoP				64,831.72	64,831.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Copy Printer, etc.	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/19/2018	1/30/2018	1/30/2018	GoP				69,168.40	69,168.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/19/2018	1/30/2018	1/30/2018	GoP				37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Card	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/19/2018	1/30/2018	1/30/2018	GoP				3,688.80	3,688.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	GIS	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/19/2018	1/30/2018	1/30/2018	GoP				20,430.00	20,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glass Frame	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				6,475.00	6,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificate Holder etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				35,975.00	35,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brown Envelope	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				1,475.00	1,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LPG Gas	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				905.40	905.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				5,432.40	5,432.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Puncher heavy duty,etc.	GIS	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				219.10	219.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Book Paper Substance, etc.	ACADEMIC	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				5,157.30	5,157.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Puncher heavy duty,etc.	GIS	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				219.10	219.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper, A4	GIS	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				1,405.03	1,405.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper, A4	GIS	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				894.11	894.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Coco Lumber	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cards	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				922.20	922.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificate Holder	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/24/2018	2/2/2018	2/2/2018	GoP				2,982.00	2,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/25/2018	2/5/2018	2/5/2018	GoP				54,950.00	54,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	GIS	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/25/2018	2/5/2018	2/5/2018	GoP				18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sticker Paper	GIS	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper,etc.	GIS	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				3,362.50	3,362.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sticker Paper	GIS	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				70.00	70.00		N/A	N/A	N/A</								

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Confer-ence	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	Graduation photo packages	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2018	3/2/2018	3/2/2018	GoP				155,450.00	155,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Decoration,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2018	3/2/2018	3/2/2018	GoP				1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2018	3/5/2018	3/5/2018	GoP				546.00	546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pandakaki,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2018	3/5/2018	3/5/2018	GoP				30,610.00	30,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2018	3/5/2018	3/5/2018	GoP				139,965.00	139,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tequilla,Wines	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2018	3/5/2018	3/5/2018	GoP				3,462.20	3,462.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Coffee Liquor,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2018	3/5/2018	3/5/2018	GoP				9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB 16GB	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2018	3/5/2018	3/5/2018	GoP				920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				310.00	310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of Eletrical wiring	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				8,851.00	8,851.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of Eletrical wiring	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				2,605.00	2,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of Eletrical wiring	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	String	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				543.00	543.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Straw	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gray Paint, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Oil Tinting Lamp Blue	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				721.00	721.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Brush 1	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				18.02	18.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glass Picture Frame a4sized	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabric Paint (blue and red)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				126.20	126.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Measuring Tape(20 meters)	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glass Frame,short	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				765.00	765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Drum Stick	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mylar (Standard)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				8,736.00	8,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificate & Frames, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				1,973.70	1,973.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table Top Glass	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table Top Glass	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin (4'x8')	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LBP Check Non-MDS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				1,342.00	1,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				8,085.00	8,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Decoration,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/27/2018	3/8/2018	3/8/2018	GoP				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Crim day	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				62,160.00	62,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CCSIT DAY	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/27/2018	3/8/2018	3/8/2018	GoP				86,700.00	86,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food		SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/27/2018	3/8/2018	3/8/2018	GoP				7,523.25	7,523.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PE TSHIRT,etc.	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/27/2018	3/8/2018	3/8/2018	GoP				457,500.00	457,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Foods	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				110,460.00	110,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2028	3/8/2028	3/8/2028	GoP				14,414.40	14,414.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				9,860.00	9,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Large Format Print/Frame	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				11,572.00	11,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sliding Glas Window	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SLSU Diploma Cover	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token for Judges	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fireworks(100shot)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/1/2018	3/12/2018	3/12/2018	GoP				3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Separation Pad	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/1/2018	3/12/2018	3/12/2018	GoP				2,424.54	2,424.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ATX POWER SUPPLY 700Watts	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/2/2018	3/13/2018	3/13/2018	GoP														

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	Washed sand,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				20,370.00	20,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 3x6 ft.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				234.00	234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A4 photopaper	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				246.00	246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Good Lumber	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				25,350.00	25,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				55,200.00	55,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				48,720.00	48,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Manila paper,etc.		SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				962.50	962.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Engine Oil,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/10/2018	4/19/2018	4/19/2018	GoP				4,260.00	4,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Oil Filter	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/10/2018	4/19/2018	4/19/2018	GoP				1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/10/2018	4/19/2018	4/19/2018	GoP				2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/11/2018	4/20/2018	4/20/2018	GoP				9,030.00	9,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/11/2018	4/20/2018	4/20/2018	GoP				1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Souvenir Item	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/11/2018	4/20/2018	4/20/2018	GoP				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/11/2018	4/20/2018	4/20/2018	GoP				24,150.00	24,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ribbon Big/Small	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/12/2018	4/23/2018	4/23/2018	GoP				210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 4x8 ft.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/12/2018	4/23/2018	4/23/2018	GoP				2,496.00	2,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alcohol, High Lighter,Mop	ADMIN	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/12/2018	4/23/2018	4/23/2018	GoP				644.91	644.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Postage Stamp	ACADEMIC	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				21,940.00	21,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB 32GB	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB OTG 32GB	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alkaline Battery	ACADEMIC	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Moulding 3/4	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				4,625.00	4,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	US Bookpaper A4,Legal,subs20	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Computer Ink, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				23,240.00	23,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/16/2018	4/25/2018	4/25/2018	GoP				1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aircon Repair	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/16/2018	4/25/2018	4/25/2018	GoP				2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cement 40 kg	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/17/2018	4/26/2018	4/26/2018	GoP				2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Imaging Unit,etc.	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/18/2018	4/27/2018	4/27/2018	GoP				30,774.00	30,774.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/18/2018	4/27/2018	4/27/2018	GoP				1,825.80	1,825.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/18/2018	4/27/2018	4/27/2018	GoP				2,104.00	2,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special paper(board) Long	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/18/2018	4/27/2018	4/27/2018	GoP				800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/18/2018	4/27/2018	4/27/2018	GoP				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/18/2018	4/27/2018	4/27/2018	GoP				29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				9,030.00	9,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel Filter	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				970.00	970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Puncher,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				82,740.00	82,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Extension Wires	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				199.50	199.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire Extinguisher(10lbs.)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flower arrangement	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Magazine File Box,Large,etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				2,344.20	2,344.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Light (OMNI AEL)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				1,312.50	1,312.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Chlorine	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/24/2018	5/3/2018	5/3/2018	GoP				1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/25/2018	5/4/2018	5/4/2018	GoP				240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper(Large Format Printing)	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/25/2018	5/4/2018	5/4/2018	GoP				4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				6,088.80	6,088.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				10,148.00	10,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				1,014.80	1,014.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mouse,Flash Drive 16GB	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				590.00	590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AVR 500 watts capacity,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				3,765.00	3,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ethernet adapter	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Chairs (Swivel)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Table	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				4,390.00	4,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	G.I. Pipe, etc.	ACADEMIC	SVP	NA	NA																									

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	Top coat, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				111,834.00	111,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Epoxy primer, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				8,720.00	8,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fins off tool, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				10,464.00	10,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aircon Repair	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plug heavy duty, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				887.00	887.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wire, pdx #14,etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Outlet, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				2,402.12	2,402.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/5/2018	5/15/2018	5/15/2018	GoP				1,534.00	1,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Exterior tire tubeless 205	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 in 1 printer L360	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				7,595.00	7,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire Extinguisher, dry chemical	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Water dispenser, table top , etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cake turntable	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cooling rack 12x12(Stainless)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LPG Refill	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				40,400.00	40,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pipettor 100-1000 microliter	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	C2672428 drumshaft & pump	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				17,858.00	17,858.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper (US /A4)	ADMIN	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				17,961.00	17,961.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Blue Printing	Public Bidding	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/9/2018	5/18/2018	5/18/2018	GoP				9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/9/2018	5/18/2018	5/18/2018	GoP				6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Parchment/ best paper, short	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/11/2018	5/22/2018	5/22/2018	GoP				2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/11/2018	5/22/2018	5/22/2018	GoP				43,680.00	43,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/15/2018	5/24/2018	5/24/2018	GoP				1,833.00	1,833.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PVC Pipe etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2018	5/25/2018	5/25/2018	GoP				122,268.00	122,268.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flourescent Stater etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2018	5/25/2018	5/25/2018	GoP				65,950.00	65,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Adjustable wrench, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2018	5/25/2018	5/25/2018	GoP				39,623.00	39,623.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PVC Elbow, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2018	5/25/2018	5/25/2018	GoP				107,776.00	107,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cable Tie, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2018	5/25/2018	5/25/2018	GoP				44,411.00	44,411.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Metal Screw, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/22/2018	5/31/2018	5/31/2018	GoP				146,918.00	146,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aluminum Counter Trim, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2018	5/25/2018	5/25/2018	GoP				80,440.00	80,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/17/2018	5/28/2018	5/28/2018	GoP				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 3x6 ft.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/17/2018	5/28/2018	5/28/2018	GoP				270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulines text, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/17/2018	5/28/2018	5/28/2018	GoP				351.00	351.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disposable cups, Tissue	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/17/2018	5/28/2018	5/28/2018	GoP				291.00	291.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flashdrive 16GB	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/17/2018	5/28/2018	5/28/2018	GoP				1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photopaper, etc.	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				3,981.50	3,981.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pen, wyteboard, safety paper	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper A4, US sub20	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper, etc.	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				13,411.50	13,411.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				6,333.60	6,333.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				10,556.00	10,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				9,560.00	9,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/23/2018	6/1/2018	6/1/2018	GoP				10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lies on a scarf style	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/23/2018	6/1/2018	6/1/2018	GoP				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/23/2018	6/1/2018	6/1/2018	GoP				9,620.00	9,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Filing box	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				2,570.00	2,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Staple wire #35, etc.	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				942.30	942.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medicine	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lidocaine HCl 2%, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				12,259.04	12,259.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	55" interactive digital signage	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LTE CPE Wifi Router, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/29/2018	6/7/2018	6/7/2018	GoP				59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP Officejet 7110 Wide, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				22,685.00	22,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP Officejet 7110 Wide, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP		</												

