

**Sugar Regulatory Administration (SRA) Procurement Monitoring Report
July - December 2018**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
1	Plant growth cabinet	RD&E-UPLB-SIDA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2017	n/a	4/25/2018	6/16/2018	Corp. Funds
2	Agricultural Ilme	RD&E-ESD-SIDA	Shopping	n/a	11/11/2017	n/a	n/a	12/5/2017	4/25/2018	n/a	n/a	11/17/2017	n/a	5/16/2018	5/28/2018	Corp. Funds
3	Maintenance of tractors: change oil of Valtra I & Valtra II	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2018	n/a	6/28/2018	6/29/2018	Corp. Funds
4	SRA ID-Lace	AFD/GAD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2018	n/a	7/9/2018	7/9/2018	Corp. Funds
5	750 sets-Certificate of reclassification right (blue)	Regulation - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2018	n/a	7/9/2018	7/9/2018	Corp. Funds
6	500 sets-Certificate of reclassification right (purple)	Regulation - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2018	n/a	7/9/2018	7/9/2018	Corp. Funds
7	500 sets-Certificate of reclassification right (red)	Regulation - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2018	n/a	7/9/2018	7/9/2018	Corp. Funds
8	500 sets-Certificate of reclassification right (green)	Regulation - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2018	n/a	7/9/2018	7/9/2018	Corp. Funds
9	2 bxs kim wipes	RDE - Lab -Larec	Shopping	n/a	5/9/2018	n/a	n/a	5/16/2018	5/21/2018	n/a	7/2/2018	7/2/2018	7/12/2018	7/12/2018	7/13/2018	Corp. Funds
10	Repair AC Kolin floor mounted	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2018	n/a	7/12/2018	7/18/2018	Corp. Funds
11	Filter paper, whatman	RD&E-Laboratory services	Shopping	n/a	5/5/2018	n/a	n/a	5/11/2018	5/23/2018	n/a	6/8/2018	6/23/2018	6/22/2018	6/25/2018	6/25/2018	Corp. Funds
12	4-Shock absorber & 4-Tires; SKY504 & RME 464	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2018	n/a	7/10/2018	7/10/2018	Corp. Funds

13	Various computer supplies	AFD-TBM, various	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2018	n/a	7/18/2018	7/23/2018	Corp. Funds
14	Repair 2 units Hotplate	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2018	n/a	6/9/2018	7/19/2018	Corp. Funds
15	2 pcs 3x4ft sticker, SRA Quality Policy	AFD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2018	n/a	6/6/2018	7/23/2018	Corp. Funds
16	4-Shock absorber & 4-Tires; SKY504 & RME 464	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2018	n/a	7/19/2018	7/23/2018	Corp. Funds
17	Construction materials	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2018	n/a	7/25/2018	7/24/2018	Corp. Funds
18	Copy paper	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2018	n/a	7/10/2018	7/10/2018	Corp. Funds
19	6u-Brand New 2017 Mitsubishi Adventure GLX 2.5 DSL MT	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2018	n/a	7/13/2018	7/13/2018	Corp. Funds
20	Acrylic signage	GAD-TBM	Shopping	n/a	5/25/2018	n/a	n/a	5/12/2018	5/17/2018	n/a	6/18/2018	7/26/2018	6/22/2018	7/17/2018	7/30/2018	Corp. Funds
21	Laboratory Supplies - BRUSH; ISOLAB	RD&E-Laboratory services	Shopping	n/a	4/26/2018	n/a	n/a	5/7/2018	5/23/2018	n/a	6/8/2018	6/13/2018	6/22/2018	8/1/2018	n/a	Corp. Funds
22	Various medical equipment / supplies	GAD - Medical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2018	n/a	7/26/2018	7/26/2018	Corp. Funds
23	Laboratory Supplies - Sodium Carbonate unichem	RD&E-Laboratory services (LAREC)	Shopping	n/a	5/9/2018	n/a	n/a	5/16/2018	6/8/2018	n/a	7/2/2018	7/12/2018	7/12/2018	7/16/2018	7/25/2018	Corp. Funds
24	Office equipment: blinds admin & coa	Office of the Administrator	negotiated Procurement-SMV	n/a	6/21/2018	n/a	n/a	6/26/2018	6/28/2018	n/a	7/10/2018	7/24/2018	7/18/2018	8/1/2018	8/1/2018	Corp. Funds
25	Various photocopier parts	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	8/3/2018	8/3/2018	Corp. Funds
26	Fire hose	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2018	n/a	8/2/2018	8/2/2018	Corp. Funds

27	Digital tally counter, etc.	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2018	n/a	8/2/2018	8/2/2018	Corp. Funds
28	Pins tungsten / flights / shafts	Gender and Dev't (GAD)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	7/3/2018	7/4/2018	Corp. Funds
29	Table tennis / badminton shuttlecocks	AFD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	7/4/2018	7/4/2018	Corp. Funds
30	Change oil various SRA vehicles	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2018	n/a	8/3/2018	8/3/2018	Corp. Funds
31	120K km PM service vehicle SKY 513 Innova	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2018	n/a	7/25/2018	7/25/2018	Corp. Funds
32	Calibration mass	RD&E-Laboratory services	Shopping	n/a	4/20/2018	n/a	n/a	4/27/2018	5/8/2018	n/a	5/16/2018	5/21/2018	5/23/2018	8/3/2018	8/7/2018	Corp. Funds
33	22 bxs calling cards	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2018	n/a	8/1/2018	8/1/2018	Corp. Funds
34	10 pcs Document bag	RDE - Gawad Saka	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	7/29/2018	7/30/2018	Corp. Funds
35	Basketball / Magnetic Board	AFD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	7/7/2018	7/9/2018	Corp. Funds
36	Basketball jersey	AFD-GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	7/8/2018	7/9/2018	Corp. Funds
37	NTC Uniform	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2018	n/a	7/29/2018	7/30/2018	Corp. Funds
38	Wallpaper with adhesive	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2018	n/a	8/4/2018	8/4/2018	Corp. Funds
39	Frosted glass vinyl	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	8/6/2018	8/6/2018	Corp. Funds
40	Toner	GAD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2018	n/a	8/3/2018	8/3/2018	Corp. Funds

41	Printer dot matrix	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2018	n/a	8/7/2018	8/8/2018	Corp. Funds
42	Office supplies	RDE - Larec -FBSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/2018	n/a	8/7/2018	8/8/2018	Corp. Funds
43	Various computer ink	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2018	n/a	8/7/2018	8/8/2018	Corp. Funds
44	LAN cable CAT5e & RJ45	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	8/9/2018	8/9/2018	Corp. Funds
45	Clutch disc, etc.	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	8/2/2018	8/2/2018	Corp. Funds
46	120K km PM service vehicle RME 464 Innova	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2018	n/a	8/11/2018	8/11/2018	Corp. Funds
47	Auto supplies	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/e	n/a	8/2/2018	n/a	8/14/2018	8/14/2018	Corp. Funds
48	First aid kit	RD&E-Laboratory services	Shopping	n/a	1/24/2018	n/a	n/a	1/30/2018	1/31/2018	n/a	2/12/2018	6/1/2018	2/22/2018	8/6/2018	8/14/2018	Corp. Funds
49	Membrane filter cellulose acetate	RD&E-Laboratory services	Shopping	n/a	7/5/2018	n/a	n/a	7/12/2018	7/17/2018	n/a	8/1/2018	8/1/2018	8/8/2018	8/9/2018	8/14/2018	Corp. Funds
50	Safety cabinet	RD&E-Laboratory services	Shopping	n/a	6/20/2018	n/a	n/a	6/25/2018	7/2/2018	n/a	7/10/2018	8/2/2018	7/30/2018	8/15/2018	8/16/2018	Corp. Funds
51	Laboratory Supplies - k/m wipes	RD&E-Laboratory services (LAREC)	Shopping	n/a	5/9/2018	n/a	n/a	5/16/2018	6/8/2018	n/a	7/2/2018	7/24/2018	7/12/2018	8/15/2018	8/15/2018	Corp. Funds
52	Projector/scanner/printer	LMD/OTA/AFD/RDE/Reg/Budget/Acctg/IAD	Shopping	n/a	12/10/2017	n/a	n/a	12/14/2017	2/9/2018	n/a	n/a	2/19/2018	2/23/2018	7/31/2018	2/6/2018	Corp. Funds
53	Epson printer top loading	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/2018	n/a	8/16/2018	8/16/2018	Corp. Funds
54	Duplo ink	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/2018	n/a	8/16/2018	8/16/2018	Corp. Funds

55	Various ink	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2018	n/a	8/15/2018	8/16/2018	Corp. Funds
56	Sharp MX-M315N Heavy duty copier	IAD	Shopping	n/a	6/30/2018	n/a	n/a	7/4/2018	7/16/2018	n/a	7/24/2018	7/27/2018	8/2/2018	8/16/2018	8/16/2018	Corp. Funds
57	Various construction supplies w/ fire alarm panel	AFD-TBM	Shopping	n/a	7/10/2018	n/a	n/a	7/16/2018	8/1/2018	n/a	8/9/2018	8/23/2018	8/20/2018	8/24/2018	8/23/2018	Corp. Funds
58	10 bxs acoustic ceiling board	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/2018	n/a	8/22/2018	8/22/2018	Corp. Funds
59	Upholstery 1 unit sofa	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2018	n/a	8/15/2018	8/15/2018	Corp. Funds
60	Repair 3 units air-conditioning	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2018	n/a	8/22/2018	8/24/2018	Corp. Funds
61	Various construction supplies w/ fire alarm panel	AFD-TBM	Shopping	n/a	7/10/2018	n/a	n/a	7/16/2018	8/1/2018	n/a	8/9/2018	8/20/2018	8/20/2018	8/25/2018	8/23/2018	Corp. Funds
62	170K km preventive maintenance ZTN997 innova	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2018	n/a	8/22/2018	8/22/2018	Corp. Funds
63	Office supplies	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	8/14/2018	8/22/2018	Corp. Funds
64	First aid kit	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	8/17/2018	8/23/2018	Corp. Funds
65	Ink cartridge Gestetner	Regulation - STD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2018	n/a	8/22/2018	8/22/2018	Corp. Funds
66	Agricultural supplies for quick response project luzon Batangas	RD&E-ESD-Don Pedro, etc.	Shopping	n/a	5/24/2018	n/a	n/a	5/28/2018	5/29/2018	n/a	6/28/2018	11/17/2017	7/6/2018	7/25/2018	8/24/2018	Corp. Funds
67	10 Academic glass medal	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2018	n/a	7/19/2018	7/20/2018	Corp. Funds
68	Glass table top / Door sign	Office of the Administrator & Sugar Board	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2018	n/a	7/30/2018	7/30/2018	Corp. Funds

69	Repair of BM 120 Valtra II Tractor	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2018	n/a	6/26/2018	7/4/2018	Corp. Funds
70	Automatic Bottle Top Burette	RDE - SIDA	Shopping	n/a	7/15/2018	n/a	n/a	7/18/2018	8/1/2018	n/a	8/6/2018	8/31/2018	8/17/2018	8/31/2018	8/31/2018	Corp. Funds
71	Office supplies	GAD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2018	n/a	9/4/2018	9/6/2018	Corp. Funds
73	Laboratory supplies kit	RDE - SIDA	Shopping	n/a	7/20/2018	n/a	n/a	7/26/2018	8/1/2018	n/a	8/9/2018	8/22/2018	8/22/2018	9/10/2018	9/10/2018	Corp. Funds
74	Cleaning/painting of LAREC water tank	RDE - Larec	Shopping	n/a	6/26/2018	n/a	n/a	6/29/2018	7/12/2018	n/a	7/23/2018	8/9/2018	8/1/2018	9/4/2018	9/6/2018	Corp. Funds
75	Trimming of trees at LAREC compound	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/2018	n/a	8/30/2018	9/4/2018	Corp. Funds
76	500g Sand, Purified (washed & ignited)	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2/2018	n/a	8/14/2018	9/5/2018	Corp. Funds
77	Auto supplies	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2018	n/a	8/23/2018	8/24/2018	Corp. Funds
78	Duplo ink	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	8/31/2018	9/4/2018	Corp. Funds
79	Combi roller blinds	Office of the Administrator	negotiated Procurement-SMV	n/a	6/21/2018	n/a	n/a	6/26/2018	6/28/2018	n/a	7/10/2018	8/7/2018	7/18/2018	8/28/2018	8/30/2018	Corp. Funds
80	Various office equipment	RDE-Larec; PPD; RDE-PTCM & RDE-ESD	Shopping	n/a	7/20/2018	n/a	n/a	7/25/2018	7/27/2018	n/a	8/10/2018	8/30/2018	8/30/2018	9/6/2018	9/6/2018	Corp. Funds
81	Private Surveyor	Regulation - SRED	Shopping	n/a	6/20/2018	n/a	n/a	6/28/2018	6/29/2018	n/a	7/9/2018	7/19/2018	7/13/2018	9/6/2018	9/10/2018	Corp. Funds
82	Laboratory supplies kit	RDE - SIDA	Shopping	n/a	7/20/2018	n/a	n/a	7/26/2018	8/1/2018	n/a	8/9/2018	8/22/2018	8/22/2018	9/7/2018	9/11/2018	Corp. Funds
83	Preventive maintenance of air conditioning units	AFD-TBM	Shopping	n/a	4/11/2018	n/a	n/a	5/7/2018	5/11/2018	n/a	5/22/2018	5/25/2018	5/30/2018	8/29/2018	8/30/2018	Corp. Funds

84	24" Stainless steel logo	Office of the Administrator & Sugar Board	Shopping	n/a	5/17/2018	n/a	n/a	5/22/2018	6/25/2018	n/a	7/9/2018	7/30/2018	7/15/2018	7/30/2018	7/30/2018	Corp. Funds
85	Laboratory supplies kit - filter paper	RDE - SIDA	Shopping	n/a	7/20/2018	n/a	n/a	7/26/2018	8/1/2018	n/a	8/9/2018	8/17/2018	8/22/2018	8/28/2018	8/28/2018	Corp. Funds
86	Toner for Kyocera	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2018	n/a	9/13/2018	9/14/2018	Corp. Funds
87	Laboratory supplies - brush	RD&E-Laboratory services	Shopping	n/a	4/26/2018	n/a	n/a	5/7/2018	5/23/2018	n/a	6/8/2018	7/5/2018	6/22/2018	9/11/2018	9/11/2018	Corp. Funds
88	My T cane handbook	RDE -ESD	Shopping	n/a	7/14/2018	n/a	n/a	7/19/2018	7/26/2018	n/a	8/6/2018	8/9/2018	8/14/2018	9/18/2018	9/18/2019	Corp. Funds
89	2nd Issue SRA Matters Newsletter	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2018	n/a	9/13/2018	9/14/2016	Corp. Funds
90	Laboratory supplies kit - Chemical spill kit	RDE - SIDA	Shopping	n/a	7/20/2018	n/a	n/a	7/26/2018	8/1/2018	n/a	8/9/2018	8/17/2018	8/22/2018	9/18/2018	9/19/2018	Corp. Funds
91	Justrite acid/corrosive storage cabinet	RD&E-Laboratory services	Shopping	n/a	6/20/2018	n/a	n/a	6/25/2018	5/23/2018	n/a	7/10/2018	8/7/2018	7/30/2018	9/14/2018	9/18/2018	Corp. Funds
92	Auto supplies	RDE - ESD (Tarlac)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2018	n/a	9/19/2018	9/20/2018	Corp. Funds
93	Jacket no fear	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2018	n/a	6/31/2018	9/18/2018	Corp. Funds
94	Gold (Au) disposable electrode	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2018	n/a	9/20/2018	9/20/2018	Corp. Funds
95	12pax Meals	Bidding Committee	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2018	n/a	9/7/2018	9/17/2018	Corp. Funds
96	3 wireless telephone	Regulation - STD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2018	n/a	8/23/2018	8/23/2018	Corp. Funds
97	Advocacy polo shirt	Gender and Devt (GAD)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2018	n/a	9/7/2018	9/24/2018	Corp. Funds

98	Auto manual selector switch	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2018	n/a	8/17/2018	8/17/2018	Corp. Funds
99	Safety edge door switch/wire	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2018	n/a	8/17/2018	8/17/2018	Corp. Funds
100	Drum, etc. replace defective xerox machine parts	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2018	n/a	9/26/2018	9/26/2018	Corp. Funds
101	Inventory tag	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2018	n/a	9/20/2018	9/20/2018	Corp. Funds
102	630 pcs Polo shirts (advocacy tshirt w/ collar)	RD&E-ESD-SIDA	Shopping	n/a	5/24/2018	n/a	n/a	5/29/2018	6/22/2018	n/a	n/a	8/9/2018	n/a	8/29/2018	8/30/2018	Corp. Funds
103	PM SGN697 Ford Ranger	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2018	n/a	10/1/2018	10/2/2018	Corp. Funds
104	Elevated water tank	RDE - Larec	Shopping	n/a	6/26/2018	n/a	n/a	6/29/2018	7/12/2018	n/a	n/a	7/26/2018	n/a	9/21/2018	9/26/2018	Corp. Funds
105	Various construction supplies - rsb	GAD-PPS	Shopping	n/a	8/2/2018	n/a	n/a	8/13/2018	8/24/2018	n/a	9/10/2018	9/21/2018	9/21/2018	10/4/2018	10/4/2018	Corp. Funds
106	Circuit board	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2018	n/a	10/3/2018	10/2/2018	Corp. Funds
107	Release bearing, etc.	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2018	n/a	10/5/2018	10/5/2018	Corp. Funds
108	Door hinges	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2018	n/a	10/5/2018	10/5/2018	Corp. Funds
109	Laboratory side & center table LAREC	RDE - Larec	Shopping	n/a	12/28/2017	n/a	n/a	1/9/2018	1/12/2018	n/a	1/24/2018	3/26/2018	2/1/2018	5/24/2018	5/24/2018	Corp. Funds
110	Spill kits - emergency eye wash/shower station	RDE - Lab -Larec	Shopping	n/a	4/19/2018	n/a	n/a	4/27/2018	5/9/2018	n/a	5/18/2018	9/1/2018	5/31/2018	10/1/2018	10/1/2018	Corp. Funds
111	Lascar electronics temperature/dew point data	RD&E-Laboratory services	Shopping	n/a	6/20/2018	n/a	n/a	6/25/2018	6/26/2018	n/a	7/10/2018	8/2/2018	7/30/2018	9/25/2018	9/26/2018	Corp. Funds

112	Atago-refractometer	RD&E-ESD-Don Pedro	Shopping	n/a	7/24/2018	n/a	n/a	7/30/2018	8/15/2018	n/a	8/30/2018	9/6/2018	9/10/2018	10/1/2018	10/2/2018	Corp. Funds
113	60k km PM Toyota Hi-Lux VC 82000	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2018	n/a	10/8/2018	10/9/2018	Corp. Funds
114	4pcs Bridgestone tires	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2018	n/a	10/1/2018	10/2/2018	Corp. Funds
115	Bundy clock	AFD/GAD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2018	n/a	10/8/2018	10/8/2018	Corp. Funds
116	Duplo ink	RD&E-ESD-Block Farm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2018	n/a	10/5/2018	10/5/2018	Corp. Funds
117	Spill kits - emergency eye wash/shower station	RDE-PTCM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2018	n/a	9/28/2018	10/5/2018	Corp. Funds
118	Battery Motolite Gold	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2018	n/a	10/9/2018	10/9/2018	Corp. Funds
119	Various construction supplies	AFD-TBM	Shopping	n/a	7/10/2018	n/a	n/a	7/16/2018	8/1/2018	n/a	8/9/2018	9/7/2018	n/a	9/7/2018	10/8/2018	Corp. Funds
120	Lead acetate, etc.	RDE-Lab (LAREC)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2018	n/a	10/12/2018	10/15/2018	Corp. Funds
121	3 sets of lock set	GAD - TBM	Shopping	n/a	8/2/2018	n/a	n/a	8/13/2018	8/24/2018	n/a	n/a	9/21/2018	n/a	10/5/2018	10/2/2018	Corp. Funds
122	Various office equipment	RDE-PTCM (LAREC)	Shopping	n/a	7/28/2018	n/a	n/a	8/9/2018	8/15/2018	n/a	8/30/2018	9/11/2018	9/10/2018	10/3/2018	10/5/2018	Corp. Funds
123	Various construction supplies	GAD - TBM	Shopping	n/a	8/2/2018	n/a	n/a	8/13/2018	8/24/2018	n/a	9/10/2018	9/21/2018	9/21/2018	10/16/2018	10/16/2018	Corp. Funds
124	Multi-meter fluke	GAD - TBM	Shopping	n/a	8/18/2018	n/a	n/a	8/24/2018	8/31/2018	n/a	9/10/2018	9/24/2018	9/21/2018	10/17/2018	10/17/2018	Corp. Funds
125	Overhauling of UBIx BH-350	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2018	n/a	9/5/2018	9/5/2018	Corp. Funds

126	4 units steel filing cabinet	RDE - PTCM -Larec	Shopping	n/a	7/28/2018	n/a	n/a	8/9/2018	8/29/2018	n/a	8/30/2018	9/6/2018	9/7/2018	10/18/2018	10/18/2018	Corp. Funds
127	PM engine Caterpillar generator	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2018	n/a	10/18/2018	10/5/2018	Corp. Funds
128	25pcs customized heavy duty plastic pallet	RDE - Larec	Shopping	n/a	7/20/2018	n/a	n/a	7/25/2018	7/31/2018	n/a	8/10/2018	9/10/2018	8/30/2018	10/10/2018	10/10/2018	Corp. Funds
129	Change oil service vehicle FHF341 Urvan	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2018	n/a	10/22/2018	10/22/2018	Corp. Funds
130	Repair Isuzu truck SGS 244	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	10/19/2018	10/19/2018	Corp. Funds
131	PM 100k PM SLF 328 Toyota Van	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2018	n/a	10/17/2018	10/17/2018	Corp. Funds
132	Office supplies	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	10/17/2018	10/24/2018	Corp. Funds
133	Laboratory supplies - 3prong	RD&E-Laboratory services	Shopping	n/a	8/2/2018	n/a	n/a	8/8/2018	8/10/2018	n/a	8/10/2018	9/27/2018	9/25/2018	10/11/2018	10/11/2018	Corp. Funds
134	Office supplies	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/17/2018	10/22/2018	Corp. Funds
135	Office supplies	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	10/19/2018	10/22/2018	Corp. Funds
136	Mimeo paper	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2018	n/a	10/18/2018	10/23/2018	Corp. Funds
137	OPCM drum, etc	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/16/2018	n/a	10/23/2018	10/23/2018	Corp. Funds
138	Office supplies	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	10/17/2018	10/24/2018	Corp. Funds
139	Copy paper	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2018	n/a	10/22/2018	10/25/2018	Corp. Funds

140	Laboratory supplies - Beaker	RDE - SIDA	Shopping	n/a	8/9/2018	n/a	n/a	8/16/2018	9/10/2018	n/a	10/1/2018	10/24/2018	10/12/2018	10/22/2018	10/26/2018	Corp. Funds
141	Copy paper	Gender and Devt (GAD)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2018	n/a	10/25/2018	10/25/2018	Corp. Funds
142	PM 1k KM Mitsubishi Adventure B1-S016 & B1-C642	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2018	n/a	10/23/2018	10/23/2018	Corp. Funds
143	10 units various inverter air conditioner	RDE - ESD; Larec; Lab.	Shopping	n/a	7/27/2018	n/a	n/a	8/2/2018	8/30/2018	n/a	9/10/2018	9/13/2018	9/18/2018	9/27/2018	9/28/2018	Corp. Funds
144	Alternator SHP 765 L300	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2018	n/a	10/29/2018	10/29/2018	Corp. Funds
145	Top loading balance mettler toledo	RDE - SIDA	Shopping	n/a	7/28/2018	n/a	n/a	8/30/2018	9/10/2018	n/a	10/1/2018	10/24/2018	10/12/2018	10/22/2018	10/26/2018	Corp. Funds
146	Laboratory supplies - eye wash	RD&E-Laboratory services	Shopping	n/a	1/24/2018	n/a	n/a	1/30/2018	1/31/2018	n/a	2/12/2018	2/12/2018	2/22/2018	11/5/2018	11/5/2018	Corp. Funds
147	Drum, etc. replace defective xerox machine parts	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2018	n/a	10/30/2018	10/31/2018	Corp. Funds
148	Top loading balance mettler toledo	RDE - SIDA	Shopping	n/a	7/28/2018	n/a	n/a	8/3/2018	8/14/2018	n/a	8/18/2018	10/3/2018	9/28/2018	10/25/2018	10/25/2018	Corp. Funds
149	Laboratory supplies - volumetric pipettes	RDE - SIDA	Shopping	n/a	8/18/2018	n/a	n/a	8/24/2018	9/10/2018	n/a	10/1/2018	10/24/2018	10/12/2018	11/7/2018	11/7/2018	Corp. Funds
150	Laboratory supplies - volumetric pipettes	RDE - SIDA	Shopping	n/a	8/18/2018	n/a	n/a	8/24/2018	9/10/2018	n/a	10/1/2018	10/24/2018	10/12/2018	10/22/2018	11/9/2018	Corp. Funds
151	Laboratory supplies - 3prong	RD&E-Laboratory services	Shopping	n/a	8/2/2018	n/a	n/a	8/8/2018	8/10/2018	n/a	8/10/2018	10/11/2018	9/25/2018	10/27/2018	10/11/2018	Corp. Funds
152	Respirator mask	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2018	n/a	11/6/2018	11/6/2018	Corp. Funds
153	Parachute type safety harness	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2018	n/a	11/8/2018	11/8/2018	Corp. Funds

154	Transport/luggage bag w/ wheels	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2018	n/a	11/6/2018	11/6/2018	Corp. Funds
155	Bridgestone Tires YY7364	RDE - ESD (Tartac)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018	10/31/2018	Corp. Funds
156	Rafractometer	RDE - ESD (Cagayan)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2018	n/a	10/31/2018	10/31/2018	Corp. Funds
157	Meals & accommodation Nat'l MDO Conf Oct21-26	RD&E-Office of the Mgr	Shopping	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	10/24/2018	10/26/2018	10/25/2018	10/21/2018	10/26/2018	Corp. Funds
158	Refractometer & 3 electronic digital caliper	RD&E-ESD-Don Pedro, etc.	Shopping	n/a	7/24/2018	n/a	n/a	7/30/2018	8/15/2018	n/a	8/30/2018	9/6/2018	9/10/2018	10/11/2018	10/31/2018	Corp. Funds
159	PM 2u - analytical balance	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2018	n/a	11/9/2018	10/24/2018	Corp. Funds
160	Auto supplies	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/14/2018	11/14/2018	Corp. Funds
161	Plant canopy imager	RDE - PTCM -Larec	Shopping	n/a	8/23/2018	n/a	n/a	8/29/2018	9/3/2018	n/a	9/18/2018	9/28/2018	9/28/2018	9/16/2018	11/16/2018	Corp. Funds
162	Chlorophyll meter w/ data logger	RDE - FBSS & PTCM- Larec	Shopping	n/a	7/27/2018	n/a	n/a	8/8/2018	8/23/2018	n/a	9/10/2018	9/28/2018	9/24/2018	11/16/2018	11/16/2018	Corp. Funds
163	Repair Samsung laptop	Reg - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2018	n/a	11/7/2018	11/7/2018	Corp. Funds
164	PM calibration analytical balance	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/9/2018	n/a	11/9/2018	11/19/2018	Corp. Funds
165	2pcs Philippine flag 10x20	AFD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/7/2018	11/7/2018	Corp. Funds
166	Thermo scientific distilling apparatus	RD&E-Laboratory services	Shopping	n/a	7/6/2018	n/a	n/a	7/11/2018	7/26/2018	n/a	8/2/2018	8/20/2018	8/14/2018	8/25/2018	11/19/2018	Corp. Funds
167	2nd Issue SRA Matters Newsletter	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2018	n/a	9/13/2018	9/14/2018	Corp. Funds

168	Toner	Commission on Audit	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/23/2018	11/23/2018	Corp. Funds
169	Toner	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/22/2018	11/23/2018	Corp. Funds
170	Copy paper	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/22/2018	11/23/2018	Corp. Funds
171	Advocacy t-shirt	RDE - ESD	Shopping	n/a	7/4/2018	n/a	n/a	7/10/2018	7/16/2018	n/a	8/2/2018	8/14/2018	8/14/2018	11/21/2018	11/21/2018	Corp. Funds
172	Toner	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/28/2018	11/28/2018	Corp. Funds
173	Modular partition	AFD-Budget; GAD-PPS & AFD-Acctg.	Shopping	n/a	6/15/2018	n/a	n/a	6/21/2018	6/29/2018	n/a	7/9/2018	7/26/2018	7/13/2018	12/10/2018	12/10/2018	Corp. Funds
174	Executive Chairs, etc.	RDE; PPD	Shopping	n/a	9/13/2018	n/a	n/a	9/18/2018	9/21/2018	n/a	10/9/2018	10/26/2018	10/18/2018	12/7/18 various	12/10/2018	Corp. Funds
175	Urea, etc.	RDE-FBSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	12/5/2018	12/6/2018	Corp. Funds
176	Hot plate stirrer, etc.	RDE - Lab -QC; Larec	Shopping	n/a	9/27/2018	n/a	n/a	10/2/2018	10/11/2018	n/a	10/24/2018	12/3/2018	11/12/2018	12/10/2018	12/11/2018	Corp. Funds
177	Meals Nov. 26-27	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	n/a	11/27/2018	11/27/2018	Corp. Funds
178	Analytical balance	RDE - PTCM; Larec	Shopping	n/a	10/13/2018	n/a	n/a	10/18/2018	10/26/2018	n/a	11/8/2018	12/6/2018	12/3/2018	12/11/2018	12/11/2018	Corp. Funds
179	Repair laptop Dell inspiron	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2018	n/a	12/11/2018	12/12/2018	Corp. Funds
180	Potassium hydrogen, etc	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/27/2018	12/10/2018	Corp. Funds
181	PM Shimadzu unit	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2018	n/a	11/29/2018	11/16/2018	Corp. Funds

182	Heating element w/ oil seal	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2018	n/a	4/5/2018	4/5/2018	Corp. Funds
183	Alternator FHF 341 Urvan	AFD - Gen Adm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2018	n/a	11/23/2018	11/23/2018	Corp. Funds
184	500 data folder w/ taglia lock	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018	12/6/2018	Corp. Funds
185	Plotter plain paper, etc.	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2018	n/a	12/5/2018	12/6/2018	Corp. Funds
186	Drum, etc. replace defective xerox machine parts	Reg - LMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2018	n/a	11/9/2018	12/6/2018	Corp. Funds
187	Door signs	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	12/6/2018	12/6/2018	Corp. Funds
188	ink cartridge	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/7/2018	12/7/2018	Corp. Funds
189	Lower thermistor, etc	RDE -ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/2018	n/a	12/6/2018	12/7/2018	Corp. Funds
190	Copy paper, etc	RD&E-ESD-Block Farm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2018	n/a	12/3/2018	12/4/2018	Corp. Funds
191	instant dry glossy paper	RD&E-ESD-Block Farm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2018	n/a	12/6/2018	12/6/2018	Corp. Funds
192	Door signs	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	12/6/2018	12/7/2018	Corp. Funds
193	ultrasonic digital tape measure, etc.	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2018	n/a	12/10/2018	12/10/2018	Corp. Funds
194	cordless driver w/ screw bits, etc.	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2018	n/a	12/10/2018	12/10/2018	Corp. Funds
195	Electronic platform	RDE - PTCM -Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	n/a	11/29/2018	12/12/2018	Corp. Funds

196	Maximus, etc.	RDE - Larec	Shopping	n/a	8/18/2018	n/a	n/a	8/22/2018	9/20/2018	n/a	9/10/2018	11/15/2018	9/21/2018	12/10/2018	12/10/2018	Corp. Funds
197	Stainless steel culture shelves	RDE - UPLB	Shopping	n/a	5/24/2018	n/a	n/a	5/28/2018	12/29/2018	n/a	6/19/2018	7/23/2018	6/28/2018	11/15/2018	12/6/2018	Corp. Funds
198	PM 5k KM Mitsubishi Adventure B1-S017 & B1-0019	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2018	n/a	12/1/2018	12/1/2018	Corp. Funds
199	Construction supplies - sand.	AFD - Gen Adm	Shopping	n/a	9/22/2018	n/a	n/a	9/27/2018	10/1/2018	n/a	11/13/2018	12/13/2018	12/3/2018	12/18/2018	12/18/2018	Corp. Funds
200	Professional lights & sound rental for SRA Christmas Party 2018	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2018	n/a	12/14/2018	12/14/2018	Corp. Funds
201	24 pack sample bottles	RDE - PTCM -Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2018	n/a	12/12/2018	12/12/2018	Corp. Funds
202	Urea, etc.	RDE - LAREC	NEgotiated Procurement-SMV	n/a	10/12/2018	n/a	n/a	10/25/2018	11/5/2018	n/a	11/8/2018	12/2/2018	12/6/2018	1/3/2019	1/3/2019	Corp. Funds
203	Various appliances	GAED	NEgotiated Procurement-SMV	n/a	12/4/2018	n/a	n/a	12/13/2018	12/13/2018	n/a	12/10/2018	12/14/2018	12/13/2018	12/14/2018	12/14/2018	Corp. Funds
204	Laboratory supplies - Beaker	RDE - PTCM -Larac	Shopping	n/a	10/23/2018	n/a	n/a	10/26/2018	n/a	n/a	n/a	11/29/2018	n/a	12/19/2018	12/28/2018	Corp. Funds
205	Battery Motolite Gold	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2018	n/a	12/20/2018	12/20/2018	Corp. Funds
206	General repair Polarimeter	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2018	n/a	12/21/2018	12/28/2018	Corp. Funds
207	Various office equipment4	Various dept.	Shopping	n/a	10/4/2018	n/a	n/a	10/8/2018	n/a	n/a	n/a	12/19/2018	n/a	12/21 & 27/2018	12/27/2018	Corp. Funds
208	Digital Hotplate with Stirrer	RDE - SIDA	Shopping	n/a	7/15/2018	n/a	n/a	7/18/2018	7/27/2018	n/a	8/22/2018	9/6/2018	8/29/2018	12/27/2018	12/28/2018	Corp. Funds
209	Repainting & buffing RME 464	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/8/2018	n/a	12/18/2018	12/18/2018	Corp. Funds

210	Meals - 2018 2nd QMS mgmt review meeting	IAD - QMS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2018	n/a	12/18/2018	12/18/2018	Corp Funds
211	SRA Christmas party raffle prizes ¹⁸	AFD-TBM	Shopping	n/a	12/4/2018	n/a	n/a	12/7/2018	12/3/2018	n/a	12/10/2018	12/14/2018	12/13/2018	12/18/2018	12/14/2018	Corp. Funds
212	Various laboratory equipment Bukidnon	RDE - SIDA	Shopping	n/a	9/15/2018	n/a	n/a	9/20/2018	9/15/2018	n/a	10/25/2018	11/13/2018	11/8/2018	12/29/2018	12/18/2018	Corp. Funds
213	27 pcs polo shirt	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2018	n/a	12/4/2018	12/4/2018	Corp. Funds
214	SRA Christmas party raffle prizes ¹⁸	AFD-TBM	Shopping	n/a	12/4/2018	n/a	n/a	12/7/2018	12/3/2018	n/a	12/10/2018	12/14/2018	12/13/2018	12/14/2018	12/14/2018	Corp. Funds
215	Laboratory supplies - acetone ¹	RD&E-Laboratory services	Shopping	n/a	9/23/2018	n/a	n/a	9/28/2018	10/17/2018	n/a	11/5/2018	11/22/2018	11/15/2018	12/3/2018	12/3/2018	Corp. Funds
216	Laboratory supplies - condenser	RD&E-Laboratory services	Shopping	n/a	9/23/2018	n/a	n/a	9/28/2018	10/15/2018	n/a	10/29/2018	11/20/2018	11/13/2018	12/3/2018	12/3/2018	Corp. Funds
217	200pcs tote bag (corporate identity)	Office of the Administrator	Shopping	n/a	9/15/2018	n/a	n/a	9/20/2018	10/11/2018	n/a	10/19/2018	10/24/2018	10/30/2018	1/7/2018	1/8/2019	Corp. Funds
218	Repair Fyrite gas analyzer	RDE - Technical Services - SAGE	Shopping	n/a	11/13/2018	n/a	n/a	3/4/1900	11/21/2018	n/a	11/28/2018	1/3/2019	12/19/2017	1/8/2019	1/8/2018	Corp. Funds
219	Laboratory supplies - magnesium	RD&E-Laboratory services	Shopping	n/a	9/23/2018	n/a	n/a	9/28/2018	10/18/2018	n/a	11/5/2018	11/27/2018	11/19/2018	12/10/2018	1/4/2019	Corp. Funds
220	Spectrophotometer glass cubette	RDE - PTCM -Lareo	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2018	n/a	1/8/2019	1/8/2019	Corp. Funds
221	toner	RD&E-ESD-Block Farm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/4/2018	n/a	1/7/2019	1/7/2019	Corp. Funds
222	Plastic cover	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	12/4/2018	12/4/2018	Corp. Funds
223	Curtain Christmas lights (LED)	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	11/28/2018	11/28/2018	Corp. Funds

224	Big parol & balls	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	12/4/2018	12/4/2018	Corp. Funds
225	LED smart tv 55"	Gender & Dev't (GAD)	Shopping	n/a	10/20/2018	n/a	n/a	10/26/2018	10/19/2018	n/a	11/23/2018	12/11/2018	12/11/2018	1/7/2018	12/21/2018	Corp. Funds
226	Refrigerator (Inverter 2door) 15cu.ft.	Gender & Dev't (GAD)	Shopping	n/a	10/20/2018	n/a	n/a	10/26/2018	10/19/2018	n/a	11/23/2018	12/11/2018	12/11/2018	12/27/2018	1/8/2019	Corp. Funds
227	Christmas lights, etc	AFD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2018	n/a	12/11/2018	12/12/2018	Corp. Funds
228	Kartolina black, etc.	AFD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2018	n/a	12/12/2018	12/12/2018	Corp. Funds
229	Assorted ornamental plants in pots	AFD - PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	12/4/2018	12/4/2018	Corp. Funds
230	Assorted san francisco, etc.	AFD - PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	12/4/2018	12/4/2018	Corp. Funds
231	16pcs uninterruptible power supply (UPS)	RDE; AFD; & IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2018	n/a	1/9/2019	1/9/2019	Corp. Funds
232	Safety clothing	AFD - TBM	Shopping	n/a	8/29/2018	n/a	n/a	9/3/2018	10/29/2018	n/a	11/6/2018	12/12/2018	11/20/2018	1/10/2019	1/10/2019	Corp. Funds
233	Veztek Fume hood	RDE-ESD (Davao)	Shopping	n/a	8/29/2018	n/a	n/a	9/3/2018	10/29/2018	n/a	11/6/2018	12/12/2018	11/20/2018	1/10/2019	1/10/2019	Corp. Funds
Sub-total																

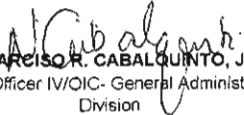
ANNEX B

SUGAR REGULATORY ADMINISTRATION Procurement Monitoring Report as of January 11,2019

234	Supply of Labor, Supplies, Equipment and Materials for the Repair and Renovation of SRA Canteen and Social Hall Building		Public Bidding	2/14/2108	2/20/2018	2/28/2018	3/13/2018	3/13/2018	3/13/2018	4/12/2018	6/5/2018	7/5/2018	7/5/2018	10/30/2018	10/30/2018	COB
235	Supply and Delivery of Various Brand New Service Motor Vehicles		Public Bidding	7/2/2018	7/5/2018	7/13/2018	7/26/2018	7/26/2018	7/26/2018	8/8/2018	10/23/2018	11/6/2018	11/6/2018	11/11/2018	11/11/2018	COB
Sub-total																
GRAND TOTAL																

3,699,976.17	3,699,976.17	3,361,426.00	3,361,426.00	COA, PCCI and PICE	02/28/2018	02/28/2018	3/13/2018	3/13/2018	3/13/2018					10/30/2018	234
13,770,000.00	13,770,000.00	12,968,767.00	12,968,767.00	COA, PCCI and Sentrong Alternatib ong Lingap Panlial	07/13/2018	02/28/2018	7/26/2018	7/26/2018	7/26/2018					11/11/2018	235
17,469,976.17	17,469,976.17	16,330,193.00	16,330,193.00												
40,894,277.54	40,894,277.54	37,983,430.92	37,983,430.92												

PREPARED BY:


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 Administrator