

## ANNEX B

## Capiz State University Procurement Monitoring Report as of January 10, 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)	Contract Cost - (PhP)	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	Total		Total			
19-07-0507	Blanket Single (White) 61" x 100", etc.	Pontevedra	SVP										10/01/2019	10/03/2019	10/07/2019	TF	27,310.00	27,195.00	
19-07-0508	Glasses, etc.	Pontevedra	SVP										10/01/2019	10/03/2019	10/07/2019	TF	52,275.00	48,443.00	
19-07-0509	Ballpen (0.5) black, etc.	Pontevedra	Public Bidding	N/A	6403576 (08/19/2019)	N/A	08/27/2019 @ 9AM	08/27/2019 @ 9AM			09/17/2019		10/01/2019	10/17/2019	10/18/2019	TF	44,190.00	30,262.56	
19-07-0510	Labor and Materials for the Fabrication of Signages in the Library	Pontevedra	SVP										10/11/2019	10/23/2019	10/24/2019	STF	58,000.00	57,000.00	
19-07-0511	Laptop / Netbook, etc.	Pontevedra	Public Bidding	N/A	6406560 (08/20/2019)	08/29/2019 @11AM	09/10/2019 @11AM	09/10/2019 @11AM			09/24/2019		10/02/2019	10/21/2019	10/24/2019	STF/TF	327,000.00	220,780.00	
19-07-0512	Arc Files Folder (long) gray, etc.	Roxas	Public Bidding	N/A	6403576 (08/19/2019)	N/A	08/27/2019 @ 9AM	08/27/2019 @ 9AM			09/17/2019		10/01/2019	11/13/2019	11/20/2019	STF	789,183.00	524,801.00	
19-07-0513	Grass Cutter	Sigma	SVP										10/11/2019	10/14/2019	10/25/2019	STF	25,000.00	16,200.00	
19-07-0515	Fire Extinguisher, 20lbs., CO2-Refill, etc.	Sigma	SVP										09/27/2019	09/30/2019	10/07/2019	STF	72,500.00	64,800.00	
19-07-0516	Computer Desktop	Sigma	SVP										10/11/2019	10/14/2019	10/25/2019	STF	105,000.00	93,000.00	
19-07-0517	Wine, etc.	Sigma	SVP										09/19/2019	09/23/2019	09/27/2019	STF	76,200.00	75,761.00	
19-07-0518	Photocopier Toner Gestetner MP C2011, etc.	Sigma	DC										09/05/2019	09/13/2019	09/26/2019	STF	63,712.40	63,712.40	
19-07-0519	Pillow Case, Throw, White, 18"x18", etc.	Sigma	SVP										09/19/2019	09/30/2019	10/07/2019	STF	22,400.00	20,550.00	
19-07-0520	Demonstration Table, Stainless, 36"x60" w/ top mirror, etc.	Sigma	SVP										10/22/2019	10/23/2019	11/18/2019	STF	255,000.00	195,960.00	
19-07-0521	Repair and Maintenance of Aircon Unit	Sigma	SVP										12/13/2019	12/13/2019	12/23/2019	STF	80,000.00	89,500.00	
19-07-0522	Band Continuous Sealing Machine, etc.	Dayao	SVP										10/11/2019	10/21/2019	10/22/2019	TF	26,040.00	26,000.00	
19-07-0524	Computer Ink Refill (Black) 1 litre, etc.	Sigma	SVP													STF	124,706.00	94,826.00	
19-07-0525	Electric Fan, Ceiling, etc.	Sigma	Public Bidding	N/A	6406552 (08/20/2019)	N/A	08/29/2019 @ 10AM	08/29/2019 @ 10AM			09/17/2019		09/25/2019	10/16/2019	10/18/2019	STF	365,000.00	325,000.00	
19-07-0526	Desktop Computer, etc.	Central Admin.	Public Bidding	08/29/2019 @11:30AM	6432523 (09/02/2019)	09/10/2019 @2PM	09/24/2019 @9AM	09/24/2019 @9AM			09/26/2019		10/04/2019	11/04/2019	11/06/2019	GAA	2,042,695.00	1,612,500.00	
19-07-0527	Airconditioning Unit, Split Type, Floor Mounter	Sigma	SVP										10/11/2019	10/14/2019	10/25/2019	STF	300,000.00	196,000.00	
19-07-0529	AVR 650W, etc.	Roxas	Public Bidding	N/A	6406560 (08/20/2019)	08/29/2019 @11AM	09/10/2019 @11AM	09/10/2019 @11AM			09/24/2019		10/02/2019	10/23/2019	10/23/2019	STF	204,500.00	144,330.00	
19-07-0531	Battery 105D31L (11 Plates)	Roxas	SVP										10/04/2019	10/11/2019	11/06/2019	STF	7,950.00	7,900.00	
19-07-0532	Accessories of New Toyota Hi Ace Van Commuter 3.0	Dayao	SVP										08/28/2019	09/06/2019	09/16/2019	STF	100,000.00	97,600.00	
19-07-0533	Air freshener, big spray, etc.	Pilar	SVP										10/15/2019	10/21/2019	10/29/2019	STF	53,530.00	52,999.80	
19-07-0534	Paint ( Enamel ), etc.	Central Admin.	SVP										09/05/2019	09/09/2019	09/16/2019	TF	3,200.00	2,880.00	
19-07-0535	Sepaktakraw balls, 180 grams, etc.	Central Admin.	SVP										10/23/2019	10/24/2019	10/29/2019	TF	285,510.00	211,902.00	
19-07-0536	Ink, Epson T6641, Black, etc.	Central Admin.	SVP										09/19/2019	09/25/2019	10/01/2019	TF	19,773.50	14,687.00	
19-07-0537	Non Impact Printer (3in1), etc.	Sigma	SVP										10/22/2019	10/23/2019	11/06/2019	STF	81,000.00	64,800.00	
19-07-0538	Air freshener, Lemon Scent, etc.	Sigma	SVP										09/16/2019	09/20/2019	09/27/2019	STF	59,140.00	58,791.00	
19-08-0539	Fiatwali enamel, etc.	Roxas	SVP										09/16/2019	09/19/2019	10/09/2019	STF	74,019.00	65,665.00	
19-08-0540	Consultation Services of the Proposed Three Buildings	Roxas	SVP										10/01/2019	10/18/2019	10/29/2019	STF	492,780.00	473,104.00	
19-08-0541	MP C2004ex (Cyan), etc.	Roxas	SVP										09/27/2019	10/03/2019	10/09/2019	STF	129,180.00	129,180.00	
19-08-0542	Insurance of Enrolled Students of the University	Central Admin.	SVP										08/23/2019	08/23/2019	08/23/2019	TF	687,480.00	674,000.00	
19-08-0544	OPC Drum, etc.	Sigma	DC										09/16/2019	09/20/2019	09/27/2019	STF	33,488.00	33,197.60	
19-08-0545	Laptop, etc.	Central-RDE	SVP										10/22/2019	10/30/2019	11/06/2019	TF	45,000.00	43,898.00	
19-08-0546	Sports Trophies	Central Admin.	SVP										09/27/2019	10/01/2019	10/07/2019	TF	25,500.00	25,330.00	
19-08-0547	Sound System	Central Admin.	SVP										11/26/2019	11/27/2019	11/28/2019	TF	12,000.00	10,500.00	
19-08-0548	Stand Fan, etc.	Central-RDE	SVP										10/04/2019	10/07/2019	10/14/2019	TF	24,700.00	24,600.00	

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19-08-0549	Office Sofa, etc.	Central-RDE	SVP										11/08/2019	11/11/2019	11/12/2019	TF	76,000.00	57,000.00		
19-08-0550	Portable Camera	Central-RDE	SVP										10/02/2019	10/03/2019	11/28/2019	TF	7,000.00	6,600.00		
19-08-0551	Rentals of Sound System	Pilar	SVP										10/09/2019	10/09/2019	11/08/2019	STF	10,000.00	9,900.00		
19-08-0552	3 Tons Package Type ACU Inverter w/ Installation, etc.	Roxas	Public Bidding	N/A	6406543 (08/20/2019)	08/29/2019 @ 9AM	09/10/2019 @ 9AM	09/10/2019 @ 9AM					09/17/2019	09/25/2019	12/12/2019	12/12/2019	STF	767,000.00	610,566.00	
19-08-0553	Tarpaulin Printing	Central Admin.	SVP										12/02/2019	12/02/2019	12/05/2019	TF	7,200.00	4,320.00		
19-08-0554	Glass Paper Weight w/ CapSU Logo	Central Admin.	SVP										09/24/2019	09/30/2019	10/07/2019	STF	45,000.00	40,000.00		
19-08-0555	Labor & Replacement Parts & Maintenance of School Bus.	Roxas	SVP										12/05/2019	12/18/2019	01/03/2020	STF	126,886.00	126,886.00		
19-08-0556	Battery - DIN66	Central Admin.	SVP										09/25/2019	10/16/2019	10/24/2019	GAA	9,900.00	9,752.00		
19-08-0557	Repair of Gestetner Copier	Central Admin.	DC										09/05/2019	09/09/2019	09/18/2019	STF	23,523.36	23,523.36		
19-08-0558	Rental of Sound System	Sigma	SVP										09/04/2019	09/05/2019	09/05/2019	TF	15,000.00	13,200.00		
19-08-0559	Ball Pen (Blue) fine point, etc.	Roxas	Shopping										09/24/2019	10/18/2019	10/24/2019	GAA	57,300.00	52,337.00		
19-08-0560	Book Shelves, etc.	Roxas	Public Bidding	N/A	6439380 (09/04/2019)	09/12/2019 @ 9AM	09/26/2019 @ 9AM	09/26/2019 @ 9AM					10/02/2019	10/11/2019	12/11/2019	12/12/2019	STF	569,000.00	559,000.00	
19-08-0561	Laptop (Advance User), etc.	Central-RDE	SVP														STF	85,000.00	82,440.00	
19-08-0562	Plastic Funnel, etc.	Central-RDE	SVP											11/25/2019	12/04/2019	12/18/2019	TF	282,840.00	276,545.00	
19-08-0563	African Night Crawler, etc.	Central-RDE	SVP											11/25/2019	11/27/2019	11/29/2019	TF	35,100.00	34,410.00	
19-08-0564	Printing of CapSUnian Echo, Laurente of Grad.Schl, Boardtalk, Heartbit & Ani.	Burias	Public Bidding	N/A	6439389 (09/04/2019)	09/12/2019 @10AM	09/26/2019 @10AM	09/26/2019 @10AM					10/03/2019	10/11/2019	10/28/2019	10/29/2019	STF	74,701.32	74,419.50	
19-08-0565	Computer Chair, etc.	Roxas	SVP											11/05/2019	11/12/2019	11/18/2019	STF	89,600.00	80,192.00	
19-08-0566	Car Pass Sticker	Roxas	SVP											12/05/2019	12/19/2019	01/06/2019	STF	17,500.00	3,000.00	
19-08-0567	Toner Type TN217	Burias	DC											12/05/2019	12/10/2019	12/11/2019	STF	22,500.00	19,500.00	
19-08-0568	Bondpaper, sub.16, long, etc.	Burias	SVP											10/22/2019	10/30/2019	11/06/2019	STF	120,860.00	103,988.00	
19-08-0569	CCTV Camera	Burias	SVP											12/18/2019	12/19/2019	12/19/2019	STF	25,000.00	24,350.00	
19-08-0571	Brown Envelope (long), etc.	Roxas	SVP											10/15/2019	10/21/2019	11/13/2019	TF	46,400.00	36,890.00	
19-08-0573	Steel Cabinet, 4 diameter	Burias	SVP											10/22/2019	10/30/2019	11/06/2019	STF	28,000.00	18,900.00	
19-08-0577	Digital BP Apparatus, etc.	Pontevedra	Public Bidding	N/A	6488315 (09/23/2019)	N/A	10/01/2019 @11AM	10/01/2019 @11AM					10/10/2019	10/15/2019	10/23/2019	10/25/2019	TF	205,800.00	195,270.00	
19-08-0578	Gas Range w/ Oven 4 Burner	Sigma	SVP											11/18/2019	11/19/2019	12/02/2019	STF	100,000.00	90,000.00	
19-08-0579	Sala Set, etc.	Sigma	SVP											11/18/2019	11/19/2019	12/04/2019	STF	198,000.00	194,000.00	
19-08-0580	Magazine Subscription	Sigma	SVP											11/05/2019	11/08/2019	11/29/2019	STF	55,452.00	55,342.00	
19-08-0581	Elastomeric Paint, Odorless, Calm Sky, etc.	Sigma	Public Bidding	N/A	6488314 (09/23/2019)	N/A	10/01/2019 @10AM	10/01/2019 @10AM					10/10/2019	10/14/2019	10/29/2019	10/30/2019	STF	200,770.00	153,743.00	
19-08-0581A	Tornado 30W Industrial Wall Fan	Pontevedra	Public Bidding	N/A	6494462 (09/25/2019)	N/A	10/03/2019 @10AM	10/03/2019 @10AM					10/08/2019	10/11/2019	10/18/2019	10/21/2019	STF	202,500.00	186,750.00	
19-08-0582	Lapel	Sigma	SVP											11/04/2019	11/04/2019	11/11/2019	STF	18,000.00	13,800.00	
19-08-0582A	Heavy Duty Long Arm Stapler #35, etc.	Central Admin.	SVP											11/28/2019	11/29/2019	12/04/2019	TF	47,600.00	41,937.00	
19-08-0583A	Plastic Basin Medium, etc.	Pontevedra	SVP											10/23/2019	10/24/2019	10/29/2019	TF	45,775.00	39,707.00	
19-08-0584	Basketball Net, etc.	Roxas	SVP											12/03/2019	12/04/2019	12/04/2019	STF	85,500.00	85,360.00	
19-08-0584A	Celecoxib 200mg tab, etc.	Pontevedra	SVP											11/25/2019	12/04/2019	12/16/2019	STF	29,970.00	27,223.00	
19-08-0585A	Risk Management as applied to safety, security & somitation/Osorao C19, etc.	Sigma	SVP											10/22/2019	10/28/2019	11/06/2019	STF	218,907.00	217,425.00	
19-08-0586	Single Cylinder Engine, Diesel, Water Cooled	Sigma	SVP											12/05/2019	12/05/2019	12/16/2019	STF	30,000.00	13,840.00	

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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		Total	Total			
19-08-0586A	Basketball Men Uniform (upper & lower), etc.	Pontevedra	SVP										11/18/2019	11/20/2019	11/29/2019	STF	124,530.00	107,100.00	
19-08-0587	Rental of Sound System	Sigma	SVP										10/14/2019	10/15/2019	11/11/2019	STF	15,000.00	13,200.00	
19-08-0587A	Fiber Glass Boat	Pontevedra	SVP										10/31/2019	11/11/2019	11/11/2019	RF	49,500.00	49,200.00	
19-08-0588	Tarpaulin Printing	Sigma	SVP										11/25/2019	11/26/2019	12/02/2019	STF	9,000.00	6,624.00	
19-08-0588A	Student ID	Roxas	SVP										11/25/2019	12/16/2019	12/23/2019	STF	165,000.00	105,800.00	
19-08-0589	70% Alcohol (500ml), etc.	Central-RDE	SVP										10/22/2019	10/24/2019	10/29/2019	TF	50,235.00	49,810.00	
19-08-0589A	Labor & Materials for Polo Shirt	Pilar	SVP										10/22/2019	10/30/2019	11/18/2019	STF	18,600.00	18,000.00	
19-08-0590	Prawn Fry, etc.	Pontevedra	SVP										12/05/2019	12/17/2019	12/18/2019	RF	191,801.28	190,076.12	
19-08-0592	Amoxycillin, 500mg, etc.	Burias	SVP										12/05/2019	12/10/2019	12/11/2019	STF	8,090.00	6,703.40	
19-08-0593	Badminton Net (GTO), etc.	Burias	SVP										10/22/2019	10/30/2019	11/06/2019	STF	14,990.00	14,880.00	
19-08-0595	Printing of 2019 Literary Folio	Roxas	Public Bidding	N/A	6439389 (09/04/2019)	09/12/2019 @10AM	09/26/2019 @10AM	09/26/2019 @10AM			10/03/2019		10/11/2019	10/28/2019	10/29/2019	STF	320,000.00	264,800.00	
19-08-0596	Printing of School Paper	Sigma	Public Bidding	N/A	6439389 (09/04/2019)	09/12/2019 @10AM	09/26/2019 @10AM	09/26/2019 @10AM			10/03/2019		10/11/2019	10/28/2019	10/29/2019	STF	57,500.00	42,500.00	
19-08-0597	Athletic Uniform (Upper and Lower Jersey)	Sigma	SVP										11/25/2019	11/26/2019	12/02/2019	STF	60,000.00	50,000.00	
19-08-0598	Termites Control Service	Sigma	SVP										11/18/2019	11/19/2019	12/02/2019	STF	50,000.00	48,500.00	
19-08-0600	Padlock 60mm (Master), etc.	Roxas	SVP										12/05/2019	12/16/2019	12/23/2019	STF	46,000.00	21,700.00	
19-08-0601	IBM SPSS Statistics	Roxas	Public Bidding	N/A	6439399 (09/04/2019)	09/12/2019 @11AM	09/26/2019 @11AM	09/26/2019 @11AM			10/10/2019		10/14/2019	11/05/2019	11/06/2019	STF	500,000.00	500,000.00	
19-08-0602	Hospital Bed, etc.	Dayao	Public Bidding	N/A	6488315 (09/23/2019)	N/A	10/01/2019 @11AM	10/01/2019 @11AM			10/10/2019		10/15/2019	10/23/2019	10/24/2019	STF	140,000.00	123,330.00	
19-08-0604	Labor and Materials for Installation of Glass & Doors	Pontevedra	Rebidding	N/A	6571197 (10/21/2019)	N/A	10/29/2019 @ 10AM	10/29/2019 @ 10AM			11/12/2019		11/29/2019	12/17/2019	12/17/2019	STF	132,637.50	132,000.00	
19-08-0605	Garbage Container	Roxas	SVP										11/28/2019	12/05/2019	12/19/2019	TF	15,000.00	13,500.00	
19-09-0608	Labor & Materials for the Replacement of Tire of NV350 Van	Dumarao	SVP										11/05/2019	11/12/2019	11/20/2019	STF	24,000.00	22,000.00	
19-09-0611	LX-310 Printer	Dumarao	SVP										11/25/2019	11/26/2019	11/28/2019	STF	14,000.00	10,990.00	
19-09-0612	Air Freshener, 280mL/150g min., etc.	Dumarao	SVP										11/28/2019	12/05/2019	12/11/2019	STF	6,819.00	6,679.00	
19-09-0615	Printing of Students School ID	Dumarao	SVP										11/05/2019	11/12/2019	11/20/2019	STF	22,500.00	22,500.00	
19-09-0616	Labor and Materials for Construction of Footwalk	Dumarao	SVP										11/28/2019	12/05/2019	12/09/2019	STF	48,100.00	47,500.00	
19-09-0617	Repair & Maintenance of Classrooms of Veterinary Building & Window Grills of Dormitory Building	Dumarao	SVP										11/28/2019	12/05/2019	12/10/2019	STF	124,317.00	124,000.00	
19-09-0618	A Comprehensive Handbook of Plant Science, latest ed., etc.	Dumarao	SVP										10/23/2019	11/04/2019	11/06/2019	STF	145,011.00	144,919.00	
19-09-0620	Bondpaper, long white, etc.	Dayao	SVP										11/28/2019	12/02/2019	12/04/2019	TF	22,360.00	15,316.00	
19-09-0621	Folder, long white, etc.	Dayao	SVP										10/23/2019	10/24/2019	10/29/2019	TF	20,300.00	18,020.00	
19-09-0622	Alcohol, etc.	Dayao	SVP										10/23/2019	10/24/2019	10/29/2019	TF	4,730.00	2,590.00	
19-09-0624	Two-way Radio (set of 5)	Pilar	SVP										12/18/2019	12/19/2019	12/19/2019	STF	20,000.00	18,000.00	
19-09-0625	Wood Trophy 10", etc.	Pilar	SVP										11/18/2019	11/20/2019	11/27/2019	STF	6,300.00	6,270.00	
19-09-0626	60" inches LCD TV, etc.	Pilar	SVP										11/08/2019	11/25/2019	11/28/2019	STF	155,000.00	134,470.00	
19-09-0627	Granite Tiles 60x60 (Ivory), etc.	Pilar	SVP										12/10/2019	12/13/2019	12/18/2019	STF	109,913.00	91,114.00	
19-09-0628	Plastic Chair w/ Arm Desk	Pilar	SVP										10/31/2019	11/26/2019	11/28/2019	STF	336,000.00	301,000.00	
19-09-0630	Kayamanan: Kasaysayan ng Pilipinas by Antonio, Elcanor D. et.al, etc.	Burias	SVP										12/10/2019	12/11/2019	12/18/2019	STF	12,371.00	12,055.00	
19-09-0631	Aircon	Dayao	SVP										11/05/2019	11/11/2019	11/13/2019	STF	30,000.00	28,400.00	
19-09-0632	Labor and Materials for Wall Lettering	Mambusao	SVP										10/11/2019	10/15/2019	10/29/2019	TF	15,500.00	15,000.00	
19-09-0632A	1" Paint Brush, etc.	Burias	Public Bidding	N/A	6571210 (10/21/2019)	N/A	11/12/2019 @ 9AM	11/12/2019 @ 9AM			11/19/2019		11/29/2019	12/11/2019	12/11/2019	STF	722,570.00	631,245.00	

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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		Total	Total		
19-09-0633	Bulb, 18 Watts, etc.		Dayao	SVP									11/05/2019	11/11/2019	11/13/2019	STF	30,580.00	16,237.00	
19-09-0634	Fish Farming, George, C2016, etc.		Dayao	SVP									11/04/2019	11/14/2019	11/20/2019	STF	567,851.00	566,203.00	
19-09-0635	Termite Control		Dayao	SVP									10/31/2019	11/06/2019	11/11/2019	STF	100,000.00	90,500.00	
19-09-0636	Journal of Criminal Law & Criminology, etc.		Dayao	SVP									11/18/2019	11/19/2019	11/27/2019	STF	49,780.00	49,502.00	
19-09-0638	Groin Guard Men, etc.		Pontevedra	SVP									10/23/2019	10/24/2019	10/29/2019	STF	95,250.00	92,190.40	
19-09-0643	Lights & Sound Rental		Central Admin.	SVP									12/03/2019	12/03/2019	12/04/2019	TF	25,000.00	10,000.00	
19-09-0647	Baseball Ball, etc.		Dayao	SVP									11/25/2019	11/26/2019	12/02/2019	STF	39,150.00	36,644.00	
19-09-0649	3U Bulb 23watts, etc.		Tapaz	SVP									12/05/2019	12/10/2019	12/12/2019	STF	15,660.25	15,659.00	
19-09-0651	Office Table (1.2 meter w/5 drawers), etc.		Tapaz	SVP									11/05/2019	11/28/2019	12/09/2019	STF	45,500.00	40,900.00	
19-09-0652	Filing Box (vertical)		Tapaz	SVP									11/25/2019	12/09/2019	12/11/2019	STF	3,450.00	2,001.00	
19-09-0653	Camera		Dayao	SVP									12/17/2019	12/18/2019	12/18/2019	STF	50,000.00	48,000.00	
19-09-0654	Blank CD's (rewritable), etc.		Pontevedra	SVP									11/08/2019	11/14/2019	11/21/2019	STF	54,000.00	32,100.00	
19-09-0656	Detergent Powder, 500 grams/pk, etc.		Burias	SVP									12/18/2019	12/19/2019	12/19/2019	STF	24,725.00	21,150.00	
19-09-0657	KW9-00311 Winhouse 10 sngl o/p NL Acdmc, etc.		Mambusao	SVP									11/05/2019	11/11/2019	11/18/2019	STF	72,000.00	66,780.00	
19-09-0658	Boardpaper (white, long), etc.		Mambusao	SVP									11/08/2019	11/11/2019	11/19/2019	STF	13,100.00	7,640.00	
19-09-0659	Projector 3200 lumens		Mambusao	SVP									11/05/2019	11/11/2019	11/18/2019	STF	70,000.00	47,190.00	
19-09-0660	Calculator, big (standard), etc.		Mambusao	SVP									11/08/2019	11/11/2019	11/18/2019	STF	6,700.00	5,497.00	
19-09-0661	Badminton Grip, etc.		Mambusao	SVP									11/28/2019	12/03/2019	12/09/2019	STF	20,000.00	19,400.00	
19-09-0662	Labor and Materials for Sewing of Printing of T-Shirt		Mambusao	SVP									10/22/2019	10/23/2019	11/11/2019	STF	37,700.00	33,800.00	
19-09-0664	Hydrochloric Acid, etc.		Mambusao	SVP									11/19/2019	11/20/2019	12/03/2019	STF	12,700.00	12,400.00	
19-09-0665	Steel Cabinet (4 layers)		Mambusao	SVP									11/08/2019	11/11/2019	11/18/2019	STF	10,000.00	8,000.00	
19-09-0666	Laptop		Mambusao	SVP									11/28/2019	12/03/2019	12/09/2019	STF	35,000.00	34,500.00	
19-09-0667	Labor & Materials for Repair of Aircorn of Nissan Van		Mambusao	SVP									11/05/2019	11/11/2019	11/18/2019	STF	7,700.00	7,700.00	
19-09-0668	Repair & Refill of Fire Extinguisher		Mambusao	SVP									10/11/2019	10/15/2019	10/29/2019	STF	35,000.00	20,000.00	
19-09-0669	Computer Maintenance Network Repair Tool Box Kit, Etc.		Dayao	SVP									11/25/2019	11/28/2019	12/03/2019	STF	73,210.00	44,050.00	
19-09-0670	LGBT and PWD Comfort Room and Renovation of PTCA Comfort Room		Roxas	Rebidding	N/A	6571208 (10/21/2019)	N/A	10/29/2019 @10AM	10/29/2019 @10AM			11/12/2019	11/28/2019	12/17/2019	12/17/2019	STF	248,671.19	227,707.00	
19-09-0671	Vellum Board, etc.		Central Admin.	SVP									12/18/2019	12/19/2019	12/23/2019	RF	129,000.00	127,750.00	
19-09-0672	Brown Envelope		Roxas	SVP									11/08/2019	11/12/2019	11/21/2019	STF	25,000.00	12,500.00	
19-09-0673	Labor & Materials for Repair of University Vehicles		Pontevedra	SVP									11/28/2019	12/11/2019	12/16/2019	STF	85,000.00	84,335.00	
19-09-0674	Labor/Replacement of Parts of Aircondition of SGA441		Central Admin.	SVP									10/22/2019	10/24/2019	10/30/2019	STF	18,300.00	18,300.00	
19-09-0675	1" GI Pipe Sch. 40, etc.		Burias	SVP									12/18/2019	12/18/2019	12/18/2019	STF	79,930.00	74,852.00	
19-09-0676	Non-impact Printer (4 in 1), etc.		Dumarao	SVP									11/25/2019	11/26/2019	11/28/2019	STF	124,000.00	95,200.00	
19-09-0677	Flat Screen, Smart TV, etc.		Burias	SVP									12/18/2019	12/18/2019	12/18/2019	STF	89,285.00	68,390.00	
19-09-0678	Curtain, etc.		Pilar	SVP									11/28/2019	12/09/2019	12/12/2019	STF	127,250.00	123,530.00	
19-09-0679	Air Freshener Gel, etc.		Tapaz	SVP									12/10/2019	12/12/2019	12/18/2019	STF	3,974.00	3,428.00	
19-09-0680	All Purpose Sealant, etc.		Mambusao	SVP									11/28/2019	12/04/2019	12/09/2019	STF	123,510.00	120,470.00	
19-09-0681	Hog Breeder Mash, etc.		Burias	SVP									12/05/2019	12/10/2019	12/16/2019	RF	13,950.00	12,990.00	

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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		Total	Total			
19-09-0682	Toner, CT-201948	Burias	SVP										12/05/2019	12/10/2019	12/11/2019	STF	50,000.00	44,000.00	
19-09-0683	Labor & Materials for Hi Ace Van	Dayao	SVP										11/05/2019	11/07/2019	11/13/2019	STF	30,000.00	29,600.00	
19-09-0684	2.5 HP Window Type Airconditioning Unit	Roxas	SVP										12/05/2019	12/18/2019	01/03/2020	STF	40,000.00	29,990.00	
19-09-0685	Monobloc Chairs	Dayao	SVP										11/08/2019	11/11/2019	11/13/2019	RF	84,000.00	60,200.00	
19-09-0686	Budding Knife, etc.	Pilar	SVP										12/05/2019	12/11/2019	12/16/2019	STF	37,300.00	37,290.00	
19-09-0687	Tshirt for Inter Campus	Pilar	SVP										11/18/2019	11/20/2019	11/27/2019	STF	48,750.00	48,750.00	
19-09-0688	Concrete Nail #4, etc	Tapaz	SVP										12/13/2019	12/17/2019	12/18/2019	STF	10,525.00	8,948.00	
19-09-0689	Books	Tapaz	SVP										12/10/2019	12/17/2019	12/18/2019	STF	108,240.00	108,070.00	
19-09-0691	Ballpen (.5mm Ballpoint) Blue, etc.	Mambusao	SVP										11/08/2019	11/11/2019	11/18/2019	STF	22,940.00	18,461.90	
19-09-0692	Chair w/ Arm rest low back, etc.	Dayao	SVP										11/08/2019	11/11/2019	11/13/2019	STF	222,500.00	222,400.00	
19-09-0693	Printer 3 in 1 Continuous Ink	Mambusao	SVP										11/04/2019	11/11/2019	11/18/2019	STF	37,600.00	28,800.00	
19-09-0694	Sewing of Jersey Uniforms	Dayao	SVP										11/05/2019	11/13/2019	11/13/2019	STF	32,550.00	31,625.00	
19-09-0695	Bangus Fingerlings	Dayao	SVP										10/31/2019	11/06/2019	11/13/2019	RF	49,998.00	49,998.00	
19-09-0696	Desktop Computer, etc.	Dayao	Public Bidding	N/A	6526273 (10/07/2019)	N/A	10/15/2019 @ 11AM	10/15/2019 @ 11AM			10/24/2019		11/25/2019	12/09/2019	12/10/2019	STF	449,100.00	325,809.00	
19-09-0697	UHD 43" Smart TV, etc.	Dayao	SVP										11/25/2019	11/28/2019	12/03/2019	STF	82,000.00	45,949.00	
19-09-0698	Outdoor & Indoor Decorative Laser Light	Tapaz	SVP										11/28/2019	12/09/2019	12/11/2019	STF	6,900.00	6,000.00	
19-09-0699	Bookshelves Metal	Burias	SVP										12/19/2019	12/23/2019	12/23/2019	STF	45,404.00	45,000.00	
19-09-0701	Brown Envelopes, long, etc.	Burias	Shopping										12/05/2019	12/10/2019	12/11/2019	STF	66,564.00	54,562.00	
19-09-0702	T-Shirt Uniform	Roxas	SVP										11/18/2019	11/25/2019	11/28/2019	TF	45,000.00	34,000.00	
19-09-0703	Labor & Materials for Repair of Photocopier Machine	Mambusao	SVP										11/28/2019	12/03/2019	12/09/2019	STF	3,195.29	3,195.29	
19-09-0704	Journals	Dumarao	SVP										11/25/2019	11/26/2019	11/28/2019	STF	39,600.00	39,475.00	
19-09-0705	Orbit Fan	Dumarao	SVP										11/25/2019	01/26/2019	11/28/2019	STF	5,520.00	4,800.00	
19-09-0707	Bond paper, subs. 20 (long), etc.	Dumarao	SVP										11/25/2019	11/26/2019	11/28/2019	STF	29,257.00	21,814.50	
19-09-0708	Water Electric Motor, etc.	Dumarao	SVP										11/18/2019	11/19/2019	11/27/2019	STF	11,000.00	10,710.00	
19-09-0710	Labor and Materials of Wrangler Jeep	Roxas	SVP										11/18/2019	11/25/2019	11/28/2019	STF	79,810.00	78,785.00	
19-09-0711	Television, etc.	Dumarao	SVP										11/18/2019	11/19/2019	11/27/2019	TF	65,000.00	44,995.00	
19-09-0712	Wall Fan	Roxas	SVP										12/05/2019	12/16/2019	12/23/2019	STF	5,200.00	4,600.00	
19-09-0713	Non-Impact Printer (4 in 1), etc.	Burias	SVP										11/28/2019	12/09/2019	12/11/2019	STF	56,000.00	53,000.00	
19-09-0714	Laptop, etc.	Burias	SVP										11/18/2019	11/29/2019	12/11/2019	STF	130,000.00	116,800.00	
19-09-0715	Chrome Cast, etc.	Burias	SVP										12/18/2019	12/19/2019	12/19/2020	STF	39,480.00	31,035.00	
19-09-0716	Airconditioning	Dumarao	SVP										11/08/2019	11/12/2019	11/18/2019	STF	35,000.00	27,995.00	
19-09-0717	Chicken Grower Crumbles, etc.	Dumarao	SVP										12/13/2019	12/13/2019	12/19/2019	STF	10,500.00	10,400.00	
19-09-0721	Heavy Duty Ceiling Fan	Burias	SVP										12/18/2019	12/18/2019	12/18/2019	STF	50,000.00	25,850.00	
19-09-0722	Cloth, Satin, Navy Blue	Burias	SVP										12/10/2019	12/11/2019	12/13/2019	STF	10,000.00	8,750.00	
19-09-0723	Bondpaper, Subs. 20, long	Burias	Shopping										12/18/2019	12/18/2019	12/18/2019	STF	11,200.00	10,805.00	
19-09-0724	Philippine Daily Inquirer, etc.	Dumarao	SVP										11/25/2019	11/26/2019	11/28/2019	STF	17,600.00	17,180.00	
19-10-0725	Repair/Renovation of Computer Education (Phase 2) Building	Dumarao	Bidding	N/A	6591908 (10/28/2019)		10/22/2019 @ 9AM	11/05/2019 @ 9AM	11/05/2019 @ 9AM			12/10/2019	12/12/2019	12/17/2019	12/17/2019	STF	1,597,769.04	1,420,573.90	
19-10-0726	Books	Mambusao	SVP										11/18/2019	11/20/2019	12/03/2019	STF	199,445.00	196,085.00	
19-10-0727	Laptop	Roxas	SVP										12/05/2019	12/18/2019	12/23/2019	STF	40,000.00	39,350.00	
19-10-0728	SSC T-Shirt Uniform	Roxas	SVP										10/22/2019	10/24/2019	11/05/2019	TF	49,000.00	47,600.00	
19-10-0729	Ga. 26 x 12' Corr. GI Sheet (0.5mm), etc.	Central-RDE	SVP										10/22/2019	10/29/2019	10/30/2019	TF	74,860.00	73,120.00	
19-10-0730	THNN 2.0, etc.	Central-RDE	SVP										10/31/2019	11/05/2019	11/08/2019	TF	8,505.00	7,867.00	
19-10-0732	Athletic Uniforms	Roxas	SVP										11/28/2019	12/02/2019	12/02/2019	STF	137,500.00	128,740.00	
19-10-0734	Fire Extinguisher, etc.	Tapaz	SVP										10/22/2019	10/22/2019	10/30/2019	STF	43,310.00	39,000.00	
19-10-0735	Stand Fan	Burias	SVP										11/25/2019	11/29/2019	12/02/2019	STF	24,500.00	18,200.00	
19-10-0736	Plastic Roofing	Central-RDE	SVP										11/08/2019	11/11/2019	11/13/2019	TF	42,600.00	42,150.00	
19-10-0737	Repair and Replacement of Defective Parts of (060102)	Central-Admin.	SVP										11/28/2019	11/29/2019	12/04/2019	STF	39,100.00	37,820.00	

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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		Total	Total		
19-10-0738	Aircon Split Type 2 HP, etc.	Pilar	SVP									12/05/2019	12/13/2019	12/18/2019	STF	202,400.00	197,700.00	
19-10-0740	Aircon (1HP)	Pontevedra	Repeat Order									12/10/2019	12/13/2019	12/16/2019	STF	30,000.00	29,990.00	
19-10-0741	Filing Box , Blue, etc.	Burias	Shopping									12/05/2019	12/10/2019	12/16/2019	STF	17,340.00	13,962.00	
19-10-0742	Tarpaulin Printing	Burias	SVP									12/16/2019	12/16/2020	12/18/2019	STF	17,900.00	15,661.00	
19-10-0743	Plagiarism Software	Central-RDE	SVP									12/10/2019	12/16/2019	12/18/2019	STF	200,000.00	200,000.00	
19-10-0744	Tire 265 R17	Central-Admin.	SVP									11/28/2019	11/29/2019	12/03/2019	STF	49,600.00	49,400.00	
19-10-0745	Repair & Replacement of Defective Parts of SCR-455	Central Admin.	SVP									11/28/2019	11/29/2019	12/04/2019	GAA	49,720.00	46,700.00	
19-10-0747	Toner for MPC2011	Central Admin.	Direct Contracting									10/17/2019	10/21/2019	10/23/2019	STF	37,800.00	37,800.00	
19-10-0748	Labor & Materials for Printing of Tarpaulins	Dumarao	SVP									12/05/2019	12/06/2019	12/12/2019	STF	9,110.00	9,004.00	
19-10-0749	Earth-Filling Materials	Pontevedra	SVP									12/05/2019	12/13/2019	12/16/2019	RF	47,500.00	47,500.00	
19-10-0750	Multimedia Projector	Pontevedra	SVP									12/10/2019	12/17/2019	12/18/2019	STF	210,000.00	152,220.00	
19-10-0751	Camera, etc.	Pontevedra	SVP									12/10/2019	12/13/2019	12/16/2019	STF	95,000.00	94,989.00	
19-10-0753	Epson Ink Black 001, etc.	Pontevedra	Shopping									11/18/2019	11/20/2019	11/27/2019	STF	42,250.00	41,985.00	
19-10-0754	Rentals of Costume	Pilar	SVP									12/03/2019	12/04/2019	12/16/2019	STF	12,000.00	11,800.00	
19-10-0755	Rental of Truck	Pilar	SVP									12/04/2019	12/11/2019	12/16/2019	STF	12,000.00	11,500.00	
19-10-0756	Labor & Materials for Sewing and Printing of T-Shirt	Dumarao	SVP									12/05/2019	12/06/2019	12/18/2019	STF	4,000.00	3,500.00	
19-10-0757	Repair & Maintenance of Printer	Dumarao	SVP									12/05/2019	12/06/2019	12/12/2019	STF	15,250.00	14,700.00	
19-10-0758	Journal Subscription	Mambusao	Nego.53.6 Scientific, Scholarly or Artistic Work, Exclusive Tech. & Medical Services									12/05/2019	12/05/2019	12/18/2019	GAA	7,000.00	7,000.00	
19-10-0759	Rechargeable Flashlight, etc.	Tapaz	SVP									12/17/2019	12/17/2019	12/18/2019	RF	3,500.00	2,970.00	
19-10-0760	Deisel Generator Set	Tapaz	SVP									12/13/2019	12/17/2019	12/18/2019	STF	49,500.00	48,100.00	
19-10-0763	Fire Extinguisher	Dumarao	SVP									12/05/2019	12/06/2019	12/11/2019	STF	30,000.00	29,250.00	
19-10-0767	Carlolina Blue, etc.	Dayao	Shopping									11/28/2019	12/02/2019	12/04/2019	STF	127,100.00	125,480.00	
19-10-0768	Car Tint of Hi Ace Van (SGA-441)	Central Admin.	SVP									12/05/2019	12/09/2019	12/12/2019	STF	7,150.00	6,800.00	
19-10-0770	Desktop Computer	Tapaz	SVP									12/05/2019	12/10/2019	12/12/2019	STF	140,000.00	131,112.00	
19-10-0771	Barcode Scanner	Tapaz	SVP									12/17/2019	12/17/2019	12/18/2019	STF	4,000.00	2,200.00	
19-10-0772	NaOH Solution, etc.	Roxas	SVP									12/05/2019	12/18/2019	12/23/2019	STF	138,660.00	126,800.00	
19-11-0773	T-shirt with Print	Central Admin.	SVP									11/28/2019	11/29/2019	12/02/2019	GAA	24,300.00	24,030.00	
19-11-0774	Fire Extinguisher Refill	Dumarao	SVP									12/05/2019	12/06/2019	12/11/2019	STF	15,000.00	12,000.00	
19-11-0775	Labor & Replacement of Parts of 060103	Pilar	SVP									12/18/2019	12/19/2019	12/23/2019	STF	11,000.00	10,100.00	
19-11-0776	Bondpaper subs. 20 long	Pontevedra	SVP									12/10/2019	12/13/2019	12/16/2019	STF	46,250.00	45,510.00	
19-11-0780	Bond Paper Subs.20, long, etc.	Dayao	SVP									12/05/2019	12/09/2019	12/11/2019	RF	26,000.00	25,700.00	
19-11-0781	30mm 2, THNN Copper Wire, etc.	Central Admin.	SVP									12/05/2019	12/10/2019	12/12/2019	STF	23,170.00	23,120.00	
19-11-0782	Tarpaulin Printing	Central Admin.	SVP									11/22/2019	11/22/2019	11/22/2019	GAA	13,200.00	8,800.00	
19-11-0785	Laptop/Notebook, etc.	Pontevedra	Rebidding	N/A	6651524 (11/15/2019)	N/A	11/26/2019 @ 10AM	11/26/2019 @ 10AM		11/28/2019		12/10/2019	12/16/2019	12/17/2019	STF	376,000.00	332,208.00	
19-11-0786	Trophies	Central Admin.	SVP									11/14/2019	12/03/2019	12/04/2019	TF	21,000.00	15,000.00	

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19-11-0787	Power Supply (230V), etc.	Pontevedra	SVP									12/17/2019	12/18/2019	12/19/2019	STF	6,150.00	4,000.00	
19-11-0788	Roller Blinds	Pontevedra	SVP									12/17/2019	12/18/2019	12/09/2019	STF	37,200.00	34,800.00	
19-11-0789	Laptop Computer, etc.	Central Admin.	Repeat Order									12/10/2019	12/17/2019	12/18/2019	GAA	794,200.00	794,200.00	
19-11-0791	Cement (40kgs), etc.	Dayao	SVP									12/17/2019	12/18/2019	12/18/2019	STF	438,175.00	433,565.00	
19-11-0793	Colander, 13x35x7.6 inches, etc.	Central-RDE (UPV)	SVP									12/18/2019	12/18/2019	12/18/2019	TF	32,156.00	31,615.00	
19-11-0794	Rental of Costume	Dayao	SVP									12/02/2019	12/02/2019	12/03/2019	STF	10,000.00	9,900.00	
19-12-0795	2"x3"x6m C-Purlins, etc.	Central-RDE (UPV)	SVP									12/13/2019	12/16/2019	12/18/2019	TF	54,930.00	54,658.00	
19-12-0796	Monobloc Chair (Beige), etc.	Central-RDE (UPV)	SVP									12/13/2019	12/16/2019	12/18/2019	TF	48,500.00	46,150.00	
19-12-0797	Apron, etc.	Central-RDE (UPV)	SVP									12/18/2019	12/18/2019	12/18/2019	TF	14,000.00	13,500.00	
19-12-0798	Fabrication of Plaques & Printing of Tarpaulin	Central-RDE	SVP									12/05/2019	12/18/2019	12/18/2019	GAA	19,000.00	18,301.00	
19-12-0799	Lumber 2x2x8, etc.	Central-RDE	SVP									12/17/2019	12/18/2019	12/18/2019	GAA	10,800.00	10,464.00	
19-12-0800	Rental of LED Lights & Sound System	Central-RDE	SVP									12/05/2019	12/18/2019	12/18/2019	GAA	25,000.00	25,000.00	
19-12-0802	Completion / Installation of Concrete ledge and water proofing works	Sigma	SVP									12/18/2019	12/18/2019	12/19/2019	STF	47,134.78	47,130.00	
19-12-0806	Desktop Computer, etc.	Central Admin.	SVP									12/23/2019	12/23/2019	12/23/2019	GAA	378,500.00	348,500.00	
19-09-0814	Airconditioning	Dumarao	SVP	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	Failed	STF	70,000.00	Failed	
																35,027,942.76	30,684,238.18	
<b>Total Alloted Budget of Procurement Activities</b>																<b>35,027,942.76</b>		
<b>Total Contract Price of Procurement Activities Conducted</b>																<b>30,684,238.18</b>		
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																<b>4,343,704.58</b>		

**ON-GOING PROCUREMENT ACTIVITIES**


19-07-0504	Labor and Materials for the Repair of IT Equipment	Pontevedra	SVP												STF	20,000.00		
19-07-0514	Athletic Uniform (Upper and Lower)	Sigma	SVP												STF	60,000.00		
19-07-0523	Folder, short, white, etc.	Central Admin.	SVP												TF	19,000.00		
19-07-0528	Bedsheet (fitted sheet/flat), etc.	Roxas	SVP												STF	4,760.00		
19-08-0572	Chrome Cast, etc.	Burias	SVP												STF	29,480.00		
19-08-0574	Stand Fan	Burias	SVP												STF	17,500.00		
19-08-0583	Carborator, Assembly, 4k Engine, etc.	Sigma	SVP												STF	8,000.00		
19-08-0585	T.shirt with Collar	Roxas	SVP												STF	18,000.00		
19-08-0606	Repair Printer & Replacement of Power Supply	Roxas	SVP												STF	1,800.00		
19-09-0623	Electric Blender, etc.	Pilar	SVP												STF	34,940.00		
19-09-0629	Repair and Maintenance of Machinery and Equipment	Dumarao	SVP												STF	50,000.00		

**ANNEX B****Capiz State University Procurement Monitoring Report as of January 10, 2020**

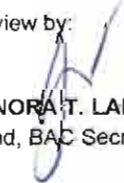
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)	Contract Cost- (PhP)	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	Total	
19-09-0644	1/2 x 4/8 Styropore, etc.	Central Admin.	SVP											TF	11,080.00		
19-09-0706	A4 Bond paper, etc.	Roxas	shopping											STF	116,790.00		
19-09-0709	Chronic Catgut, etc.	Dumarao	SVP											STF	7,400.00		
19-09-0718	Tilapia Fingerlings, etc.	Burias	SVP											RF	12,000.00		
19-09-0719	Rotary Needler, etc.	Burias	SVP											STF	127,230.00		
19-09-0720	Micrometer Caliper, etc.	Burias	SVP											STF	23,500.00		
19-10-0746	External Hard Disk Docking Station, etc.	Pilar	SVP											STF	62,400.00		
19-10-0752	Submersible Pump	Pontevedra	SVP											STF	180,000.00		
19-10-0764	Preparation of Technical Documents of Admin. Building of CapSU Sapijan	Central Admin.	SVP											STF	49,800.00		
19-10-0765	Preparation of Technical Documents of Classroom Building of CapSU Sapijan	Central Admin.	SVP											STF	49,500.00		
19-10-0766	Wooden Riffle	Roxas	SVP											TF	37,500.00		
19-11-0777	Non-impact Printer (3in1)	Pontevedra	SVP											STF	72,000.00		
19-11-0778	Laptop (Advance User), etc.	Roxas	SVP											STF	118,000.00		
19-11-0779	Fire Extinguisher (Refill), etc.	Pontevedra	SVP											STF	48,000.00		
19-11-0783	Labor and Materials for Construction of Water Tank with Water Connection	Dumarao	SVP											STF	88,435.00		
19-11-0784	Labor & Materials for Proposed Bus Parking Shade Structure	Roxas	SVP											STF	365,301.00		
19-11-0792	Refrigerator	Roxas	SVP											STF	27,000.00		
19-12-0801	Tarpaulin Printing	Central-RDE	SVP											GAA	8,000.00		
19-12-0803	19" Rack Mount Cable Wire Manager with Removable Cover, etc.	Roxas	SVP											STF	106,800.00		
19-12-0804	Airconditioning	Dumarao	SVP											STF	70,000.00		
19-12-0805	Laptop, etc.	Central-RDE	SVP											TF	120,000.00		
19-12-0807	Tire 205 65 R15	Roxas	SVP											STF	39,000.00		
19-12-0808	Laptop Computer, etc.	Central Admin.	Shopping											GAA	70,000.00		
												<b>2,073,216.00</b>					

Total Allotted Budget of On-going Procurement Activities | 2,073,216.00

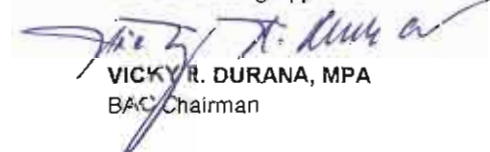
Prepared by:

  
**AMY JOY M. DAPILAGA**  
 Administrative Officer I

Review by:

  
**ELNORA T. LARIZA, MPA**  
 Head, BAC Secretariat

Recommending Approval

  
**VICKY R. DURANA, MPA**  
 BAC Chairman

Approved by:

  
**EDITHA C. ALFÓN, Ph.D.**  
 SUC President III