



Republic of the Philippines
CAVITE STATE UNIVERSITY
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PROCUREMENT MONITORING REPORT - JANUARY TO JUNE 2020
ALTERNATIVE MODE OF PROCUREMENT

| Code (UACB/PAF) | Procurement Program/Project | Remarks (brief description of Program/Project) | PMO/ End-User | Mode of Procurement | Pre-Bid Conference | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PHP) | | | Contract Cost (PHP) | | | Contractor/Supplier | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) |
|----------------------------------|---|--|----------------------------|--------------------------------------|-----------------------|-----------------------------|-----------------|----------------------|---------------------|-------------------|-----------|---|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|-----------|------|------------|---------------------|------|--|---------------------|------------------------------|-------------------------------|----------------------|---------------------|-------------------|-----------|--|
| | | | | | | Ads/Post of IB | Pre-Bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution/ Recommendation Award | 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 | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Other Maintenance and Operating Expense | Breadth | HRDO | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 9,000.00 | 9,000.00 | | | 9,000.00 | 9,000.00 | | Saint Joseph Flower Shop | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Research Center | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,000.00 | 1,000.00 | | | 1,000.00 | 1,000.00 | | Romy A. Del Mundo Petron Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Grosscutting | Research Center | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 3,780.50 | 3,780.50 | | | 3,780.50 | 3,780.50 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supplies and Materials | Accountable Forms - Cashbook/Book | Cashier's Office | Agency-to-Agency | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 800.00 | 800.00 | | | 800.00 | 800.00 | | LBP Tagaytay Branch | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | HRDO | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 433.35 | 433.35 | | | 433.35 | 433.35 | | Romy A. Del Mundo Petron Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | OVPRE | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,300.37 | 1,300.37 | | | 1,300.37 | 1,300.37 | | Romy A. Del Mundo Petron Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Grosscutting | Extension Services | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 7,100.00 | 7,100.00 | | | 7,100.00 | 7,100.00 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Grosscutting | NCRDEC | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 2,000.00 | 2,000.00 | | | 2,000.00 | 2,000.00 | | AT & T Gasoline Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supplies and Materials | Food Supplies Expense | Hotel Tropicana | Shipping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F163 | 186,666.33 | 186,666.33 | | | 186,666.33 | 186,666.33 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 16,300.00 | 16,300.00 | | | 16,300.00 | 16,300.00 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Repair & Maintenance | Motor Vehicle - Labor | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 7,880.00 | 7,880.00 | | | 7,880.00 | 7,880.00 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Repair & Maintenance | Motor Vehicle - Various Supplies and Materials | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 14,512.50 | 14,512.50 | | | 14,512.50 | 14,512.50 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Repair & Maintenance | Motor Vehicle - Spareparts | PPS | Shipping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 11,110.00 | 11,110.00 | | | 11,110.00 | 11,110.00 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 27,881.92 | 27,881.92 | | | 27,881.92 | 27,881.92 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Repair & Maintenance | Motor Vehicle - Labor | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,350.00 | 1,350.00 | | | 1,350.00 | 1,350.00 | | JTEC Machine Shop and Engineering Works | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Repair & Maintenance | Motor Vehicle - Various Supplies and Materials | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,990.00 | 1,990.00 | | | 1,990.00 | 1,990.00 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Repair & Maintenance | Motor Vehicle - Spareparts | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 18,640.00 | 18,640.00 | | | 18,640.00 | 18,640.00 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | GAD-RC | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 400.34 | 400.34 | | | 400.34 | 400.34 | | Romy A. Del Mundo Petron Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Communication Expense | Telephone Expense - Mobile | GAD-RC | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 290.00 | 290.00 | | | 290.00 | 290.00 | | The SM Store | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Training Expense | Supplies and Materials | GAD-RC | Shipping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 986.00 | 986.00 | | | 986.00 | 986.00 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Extension Services | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 600.00 | 600.00 | | | 600.00 | 600.00 | | Costa Petron Service Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Repair & Maintenance | RAM - Office Equipment (Cleaning Of Aircon) | ESB- International House I | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F163 | 2,200.00 | 2,200.00 | | | 2,200.00 | 2,200.00 | | ME & 3D Trading and Engineering Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | CAS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 700.00 | 700.00 | | | 700.00 | 700.00 | | 82 Gasoline Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | General Services | Other General Services Laundry of Curtains | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 5,000.00 | 5,000.00 | | | 5,000.00 | 5,000.00 | | Lydia Crystal | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | CVPPD | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 700.00 | 700.00 | | | 700.00 | 700.00 | | Del Mundo Gasoline Service Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Repair & Maintenance | RAM - Building and Other Structures (Structural Materials) | Hotel Tropicana | Shipping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F163 | 2,860.00 | 2,860.00 | | | 2,860.00 | 2,860.00 | | E.C. Ramirez Enterprises | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Communication Expense | Telephone Expense - Mobile | Bancor Campus | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 3,600.00 | 3,600.00 | | | 3,600.00 | 3,600.00 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | CEPDS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 547.00 | 547.00 | | | 547.00 | 547.00 | | Gleaso Fuel Trading Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Repair & Maintenance | RAM - Office Equipment (Materials for Repair of Cabinet) | Research Center | Shipping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 957.00 | 957.00 | | | 957.00 | 957.00 | | E.C. Ramirez Enterprises | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supplies and Materials | Other Supplies - Stationery Field Supplies | Hotel Tropicana | Shipping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F163 | 37,189.50 | 37,189.50 | | | 37,189.50 | 37,189.50 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Other Maintenance and Operating Expense | Rent Expense - Motor Vehicle | Cavite City Campus | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 14,000.00 | 14,000.00 | | | 14,000.00 | 14,000.00 | | W Rheda Monzon | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Other Maintenance and Operating Expense | Other Maintenance and Operating Expense | Cavite City Campus | Shipping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 319.75 | 319.75 | | | 319.75 | 319.75 | | Hardware One | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Cavite City Campus | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 6,500.00 | 6,500.00 | | | 6,500.00 | 6,500.00 | | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Infirmary | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 500.00 | 500.00 | | | 500.00 | 500.00 | | AT & T Gasoline Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Extension Services | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 500.00 | 500.00 | | | 500.00 | 500.00 | | Romy A. Del Mundo Petron Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Extension Services | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 500.00 | 500.00 | | | 500.00 | 500.00 | | Romy A. Del Mundo Petron Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Extension Services | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 700.00 | 700.00 | | | 700.00 | 700.00 | | Romy A. Del Mundo Petron Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Extension Services | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 600.00 | 600.00 | | | 600.00 | 600.00 | | Costa Petron Service Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | CEIT | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 772.00 | 772.00 | | | 772.00 | 772.00 | | Del Mundo Gasoline Service Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|----------------------------|--------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|------------|------------|--|--|------------|------------|--|--------------------------------------|--|-----|-----|-----|-----|-----|-----|-----|--|
| | Fuel, Oil and Lubricants Expenses | For Travel | CEIT | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 450.04 | 450.04 | | | 450.04 | 450.04 | | Bony A. Del Mundo Petron Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Supply Office | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 500.00 | 500.00 | | | 500.00 | 500.00 | | L & R S Ambata Gasoline Station Co. | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Semi-Expendable Machinery and Equipment | Semi-Expendable Office Equipment - Bulletin Board (Corkboard) | Informary | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 1,880.00 | 1,880.00 | | | 1,880.00 | 1,880.00 | | Office Warehouse, Inc. | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Informary | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 300.00 | 300.00 | | | 300.00 | 300.00 | | Costa Petron Service Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | GAD-RC | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,000.00 | 1,000.00 | | | 1,000.00 | 1,000.00 | | Bony A. Del Mundo Petron Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supplies and Materials | Food Supplies Expense | Hostel Tropiana | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F163 | 142,637.34 | 142,637.34 | | | 142,637.34 | 142,637.34 | | Various Supplier | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Extension Services | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 500.00 | 500.00 | | | 500.00 | 500.00 | | AT & T Gasoline Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | General Services | Other General Services - Water Analysis | Informary | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 480.00 | 480.00 | | | 480.00 | 480.00 | | Primewater Infrastructure Corp. | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Other Maintenance and Operating Expense | Supplies and Materials - LPG Gas Refill | Imus Campus | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 3,325.00 | 3,325.00 | | | 3,325.00 | 3,325.00 | | 233 ACL Gas Haus | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Other Maintenance and Operating Expense | Other General Services - Garbage Collection | Imus Campus | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 750.00 | 750.00 | | | 750.00 | 750.00 | | Vincent Caldo | | | | | | | | | |
| | Other Maintenance and Operating Expense | Supplies and Materials - Newspaper | Imus Campus | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 2,675.00 | 2,675.00 | | | 2,675.00 | 2,675.00 | | Gerry L. Malbas | | | | | | | | | |
| | Fuel, Oil and Lubricants Expenses | For Travel | GAD-RC | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,000.00 | 1,000.00 | | | 1,000.00 | 1,000.00 | | Gesso Fuel Trading Inc. | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | PPU | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 300.00 | 300.00 | | | 300.00 | 300.00 | | B2 Gasoline Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Imus Campus | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 5,000.00 | 5,000.00 | | | 5,000.00 | 5,000.00 | | Various Supplier | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Other Maintenance and Operating Expense | Nylon Cord for Grasscutting | EBM-Faculty Building Unit | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F163 | 470.00 | 470.00 | | | 470.00 | 470.00 | | Various Supplier | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Grasscutting | EBM-Animal Production Unit | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F161 | 750.00 | 750.00 | | | 750.00 | 750.00 | | Costa Petron Service Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supplies and Materials | Agricultural Supplies - Animal Vaccine | EBM-Animal Production Unit | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F161 | 735.00 | 735.00 | | | 735.00 | 735.00 | | Various Supplier | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supplies and Materials | Other Supplies and Materials - Blotting Paper | EBM-Animal Production Unit | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F161 | 105.00 | 105.00 | | | 105.00 | 105.00 | | Davidson Enterprises | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | OVPASS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 800.00 | 800.00 | | | 800.00 | 800.00 | | Geotop Gas Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Other Maintenance and Operating Expense | Various Supplies and Materials | EBM-Rentals & Commissions | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F163 | 1,241.00 | 1,241.00 | | | 1,241.00 | 1,241.00 | | Various Supplier | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Grasscutting | Extension Services | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 400.00 | 400.00 | | | 400.00 | 400.00 | | Del Mundo Gasoline Service Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | EOC | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 1,000.18 | 1,000.18 | | | 1,000.18 | 1,000.18 | | Bony A. Del Mundo Petron Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Shuttle used at Lagoon and Leisure Park | OSA | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 2,500.00 | 2,500.00 | | | 2,500.00 | 2,500.00 | | Bony A. Del Mundo Petron Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | PCO | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 700.00 | 700.00 | | | 700.00 | 700.00 | | Bony A. Del Mundo Petron Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | CEIT | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 645.32 | 645.32 | | | 645.32 | 645.32 | | Bony A. Del Mundo Petron Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | CEIT | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 600.28 | 600.28 | | | 600.28 | 600.28 | | Bony A. Del Mundo Petron Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | CEIT | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 480.34 | 480.34 | | | 480.34 | 480.34 | | Bony A. Del Mundo Petron Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Informary | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 1,000.00 | 1,000.00 | | | 1,000.00 | 1,000.00 | | Various Supplier | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Extension Services | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 500.00 | 500.00 | | | 500.00 | 500.00 | | B2 Gasoline Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Supplies and Materials | Food Supplies Expense | Hostel Tropiana | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F163 | 56,436.82 | 56,436.82 | | | 56,436.82 | 56,436.82 | | Various Supplier | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | CAS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,000.00 | 1,000.00 | | | 1,000.00 | 1,000.00 | | Bony A. Del Mundo Petron Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Other Maintenance and Operating Expense | Printing and Binding Expenses (Printing of Journals) | HRDO | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 1,260.00 | 1,260.00 | | | 1,260.00 | 1,260.00 | | Pixelview Computer Printing Services | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Repair and Maintenance | RBM - Buildings and Other Structures (Supplies and Materials) | CEO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 976.00 | 976.00 | | | 976.00 | 976.00 | | Walmart Handyman Inc. | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | CEO | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 500.11 | 500.11 | | | 500.11 | 500.11 | | Bony A. Del Mundo Petron Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Repair and Maintenance | RBM - Buildings (Materials for Maintenance of ERB) | Research Center | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,727.00 | 1,727.00 | | | 1,727.00 | 1,727.00 | | R.C. Ramirez Enterprises | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Research Center | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,100.07 | 1,100.07 | | | 1,100.07 | 1,100.07 | | Bony A. Del Mundo Petron Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Repair and Maintenance | RBM - Buildings (Materials for Maintenance of Office) | Research Center | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 909.00 | 909.00 | | | 909.00 | 909.00 | | Various Supplier | | | | | | | | | |
| | Fuel, Oil and Lubricants Expenses | For Travel | GS-OLC | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 500.50 | 500.50 | | | 500.50 | 500.50 | | Tagaytay Motorist Service Station | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | OP | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 14,300.00 | 14,300.00 | | | 14,300.00 | 14,300.00 | | Various Supplier | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Ilang Campus | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 2,000.00 | 2,000.00 | | | 2,000.00 | 2,000.00 | | Various Supplier | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Carmona Campus | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 7,500.00 | 7,500.00 | | | 7,500.00 | 7,500.00 | | Various Supplier | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | MCDEEC | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,400.00 | 1,400.00 | | | 1,400.00 | 1,400.00 | | Various Supplier | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | Extension Services | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,460.00 | 1,460.00 | | | 1,460.00 | 1,460.00 | | Various Supplier | | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | Fuel, Oil and Lubricants Expenses | For Travel | OVPA | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TRUST | 800.00 | 800.00 | | | 800.00 | 800.00 | | Tagaytay Motorist Service Station | | N/A | N/A | N/A | N/A | | | | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-----------------------------------|--|--------------------|--------------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-------|-----------|-----------|--|--|-----------|-----------|--|-----|-----|-----|-----|-----|-----|-----|-----|
| Fuel, Oil and Lubricants Expenses | For Travel | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 7,206.79 | 7,206.79 | | | 7,206.79 | 7,206.79 | Various Suppliers | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Other Supplies and Materials - Electrical | PPS | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,996.62 | 1,996.62 | | | 1,996.62 | 1,996.62 | Acx Hardware | | | | | | | | |
| Supplies and Materials | Other Supplies and Materials - Plumbing Materials (Gate Valve) | PPS | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,205.00 | 1,205.00 | | | 1,205.00 | 1,205.00 | R.C. Ramirez Enterprises | | | | | | | | |
| Repair and Maintenance | ISM-Motor Vehicle | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 200.00 | 200.00 | | | 200.00 | 200.00 | Kenrick Amen | | | | | | | | |
| Repair and Maintenance | ISM-Motor Vehicle | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 200.00 | 200.00 | | | 200.00 | 200.00 | Christian Parnas | | | | | | | | |
| Repair and Maintenance | ISM-Motor Vehicle | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 140.00 | 140.00 | | | 140.00 | 140.00 | Christian Parnas | | | | | | | | |
| Repair and Maintenance | ISM-Motor Vehicle | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,500.00 | 1,500.00 | | | 1,500.00 | 1,500.00 | Dropworks Automechanics Shop | | | | | | | | |
| Repair and Maintenance | ISM-Office Equipment | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 2,200.00 | 2,200.00 | | | 2,200.00 | 2,200.00 | ME & JS Trading and Engineering Services | | | | | | | | |
| Supplies and Materials | Other Supplies and Materials - ISM-Motor Vehicle (Spareparts) | PPS | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 20,032.50 | 20,032.50 | | | 20,032.50 | 20,032.50 | Various Supplier | | | | | | | | |
| Repair and Maintenance | ISM-Motor Vehicle (Spareparts) | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 2,490.00 | 2,490.00 | | | 2,490.00 | 2,490.00 | ISL Motor Parts Center | | | | | | | | |
| Repair and Maintenance | ISM-Motor Vehicle (Spareparts) | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 6,560.00 | 6,560.00 | | | 6,560.00 | 6,560.00 | GNCP Trading | | | | | | | | |
| Repair and Maintenance | ISM-Motor Vehicle (Spareparts) | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,500.00 | 1,500.00 | | | 1,500.00 | 1,500.00 | A.R.G. Auto Supply | | | | | | | | |
| Repair and Maintenance | ISM-Motor Vehicle (Spareparts) | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 4,500.00 | 4,500.00 | | | 4,500.00 | 4,500.00 | BWS Trading | | | | | | | | |
| Training Expenses | Taraputu Printing | GAO-RC | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 792.00 | 792.00 | | | 792.00 | 792.00 | Pixelwoven Computer Printing Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | Hostel Topolana | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F163 | 6,510.00 | 6,510.00 | | | 6,510.00 | 6,510.00 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | Cavite City Campus | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 6,000.00 | 6,000.00 | | | 6,000.00 | 6,000.00 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | CYNBS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 650.00 | 650.00 | | | 650.00 | 650.00 | L & R S Ambato Gasoline Station Co. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | OSAS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 1,170.78 | 1,170.78 | | | 1,170.78 | 1,170.78 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Supplies and Materials | Food Supplies Expense | Hostel Topolana | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F163 | 40,244.00 | 40,244.00 | | | 40,244.00 | 40,244.00 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | MCDEEC | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,000.00 | 1,000.00 | | | 1,000.00 | 1,000.00 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Supplies and Materials | Other Supplies and Materials | MCDEEC | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | TRUST | 1,182.00 | 1,182.00 | | | 1,182.00 | 1,182.00 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | Informay | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 700.00 | 700.00 | | | 700.00 | 700.00 | Del Mundo Gasoline Service Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Supplies and Materials | Other Supplies and Materials - Furniture | Cavite City Campus | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 12,996.73 | 12,996.73 | | | 12,996.73 | 12,996.73 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Supplies and Materials | Other Supplies and Materials - Cavite City Campus | Cavite City Campus | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 1,848.50 | 1,848.50 | | | 1,848.50 | 1,848.50 | Acx Hardware | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | MCDEEC | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 4,000.00 | 4,000.00 | | | 4,000.00 | 4,000.00 | AT & T Gasoline Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | PCO | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 1,424.68 | 1,424.68 | | | 1,424.68 | 1,424.68 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Grasscutting | Research Center | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 900.00 | 900.00 | | | 900.00 | 900.00 | AT & T Gasoline Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Repair and Maintenance | ISM - Buildings | Research Center | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,351.00 | 1,351.00 | | | 1,351.00 | 1,351.00 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | CCJ | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,950.27 | 1,950.27 | | | 1,950.27 | 1,950.27 | Immucalate Service Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | CYNBS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 800.00 | 800.00 | | | 800.00 | 800.00 | Gasso Fuel Trading Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | Informay | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 682.34 | 682.34 | | | 682.34 | 682.34 | GRK Gasoline Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | Slang Campus | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 3,000.00 | 3,000.00 | | | 3,000.00 | 3,000.00 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 500.00 | 500.00 | | | 500.00 | 500.00 | Costa Petron Service Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Repair and Maintenance | ISM - Motor Vehicle (Spareparts) | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 2,054.00 | 2,054.00 | | | 2,054.00 | 2,054.00 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Repair and Maintenance | ISM - Motor Vehicle (Labor) | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 520.00 | 520.00 | | | 520.00 | 520.00 | Romeo Bacalado | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Repair and Maintenance | ISM - Motor Vehicle (Labor) | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 450.00 | 450.00 | | | 450.00 | 450.00 | Paul Albert Manalo | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Repair and Maintenance | ISM - Motor Vehicle (Labor) | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 2,400.00 | 2,400.00 | | | 2,400.00 | 2,400.00 | Dropworks Automechanics Shop | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Repair and Maintenance | ISM - Motor Vehicle (Labor) | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 1,450.00 | 1,450.00 | | | 1,450.00 | 1,450.00 | Richard Mesa | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Repair and Maintenance | ISM - Motor Vehicle (Labor) | PPS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 975.00 | 975.00 | | | 975.00 | 975.00 | Rosena Gergullo | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Supplies and Materials | Food Supplies Expense | Hostel Topolana | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F163 | 50,267.75 | 50,267.75 | | | 50,267.75 | 50,267.75 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | Imus Campus | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F164 | 5,464.00 | 5,464.00 | | | 5,464.00 | 5,464.00 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Repair and Maintenance | ISM - Other Structure Materials for Construction of Double Wall Partition and Reinforcement of Reinforcement | Research Center | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 7,512.00 | 7,512.00 | | | 7,512.00 | 7,512.00 | R.C. Ramirez Enterprises | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fuel, Oil and Lubricants Expenses | For Travel | Supply Office | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F101 | 700.00 | 700.00 | | | 700.00 | 700.00 | Various Supplier | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Communication Expense | Telephone Expense - Mobile | GBA | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | F163 | 900.00 | 900.00 | | | 900.00 | 900.00 | Rose Dingipis | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

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|---|--|-----------------------------|--------------------------------------|-----|------------------------|-----|-----|-----|-----------|-----------|-----|-----------|-----|-----|-----|-----|-------------------|------------|------------|-----------|-----------|-----------|-------------------------|--|-----|-----|-----|-----|-----|-----|-----|--|
| Machinery and Equipment | Other Machinery and Equipment - Television | ESB International | Shipping | N/A | N/A | N/A | N/A | N/A | 20 Feb 20 | 20 Feb 20 | N/A | 20 Feb 20 | N/A | N/A | N/A | N/A | F163 | 47,000.00 | | 47,000.00 | 36,875.00 | | 36,875.00 | Fil Multi-Sales Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Common Office Supplies for 2020 Foundation | HRDO | Shipping | N/A | N/A | N/A | N/A | N/A | 20 Feb 20 | 20 Feb 20 | N/A | 24 Feb 20 | N/A | N/A | N/A | | F164 | 13,700.00 | 13,700.00 | | 10,066.00 | 10,066.00 | | BMT General Merchandise | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Semi-Expendable Machinery and Equipment | Semi-Expendable Communication Equipment - Cellular | Internal Audit | Shipping | N/A | N/A | N/A | N/A | N/A | 20 Feb 20 | 20 Feb 20 | N/A | 24 Feb 20 | N/A | N/A | N/A | | F164 | 11,000.00 | 11,000.00 | | 10,990.00 | 10,990.00 | | Silicon Valley Computer Group Phils., Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair and Maintenance | RBM - Furniture and Fixtures (Painting of Display Shelf and Cabinets) | OP | Shipping | N/A | N/A | N/A | N/A | N/A | 26 Feb 20 | 26 Feb 20 | N/A | 26 Feb 20 | N/A | N/A | N/A | | F164 | 31,349.39 | 31,349.39 | | 28,971.00 | 28,971.00 | | E.C. Ramirez Enterprises | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Office Supplies | Common Office Supplies | GAD-RC | Shipping | N/A | N/A | N/A | N/A | N/A | 20 Feb 20 | 24 Feb 20 | N/A | 26 Feb 20 | N/A | N/A | N/A | | F101 | 26,441.40 | 26,441.40 | | 26,441.40 | 26,441.40 | | BMT General Merchandise | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair and Maintenance | RBM - Other Structures Materials Repainting of Elevated Water tank | ODA | Shipping | N/A | N/A | N/A | N/A | N/A | 26 Feb 20 | 26 Feb 20 | N/A | 26 Feb 20 | N/A | N/A | N/A | | F164 - HANADATORY | 21,332.08 | 21,332.08 | | 22,895.00 | 22,895.00 | | E.C. Ramirez Enterprises | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair and Maintenance | RBM - RBM - Other Structures (Latter Repainting of Elevated Water tank near Terrace) | ODA | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | 26 Feb 20 | 27 Feb 20 | N/A | 27 Feb 20 | N/A | N/A | N/A | | F164 - HANADATORY | 78,385.74 | 78,385.74 | | 78,000.00 | 78,000.00 | | Jaayer John Austral | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Common Office Supplies | Stapleless Book Binder | MCDECE | Shipping | N/A | N/A | N/A | N/A | N/A | 24 Feb 20 | 26 Feb 20 | N/A | 26 Feb 20 | N/A | N/A | N/A | | F101 | 6,000.00 | 6,000.00 | | 6,000.00 | 6,000.00 | | Yuchi Enterprises | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Semi-Expendable Machinery and Equipment | Semi-Expendable Communication Equipment - Cellular | PFS | Shipping | N/A | N/A | N/A | N/A | N/A | 24 Feb 20 | 26 Feb 20 | N/A | 26 Feb 20 | N/A | N/A | N/A | | F101 | 7,000.00 | 7,000.00 | | 6,990.00 | 6,990.00 | | Silicon Valley Computer Group Phils. Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Semi-Expendable Machinery and Equipment | Semi-Expendable Communication Equipment - Cellular | PFS | Shipping | N/A | N/A | N/A | N/A | N/A | 24 Feb 20 | 26 Feb 20 | N/A | 26 Feb 20 | N/A | N/A | N/A | | F101 | 7,000.00 | 7,000.00 | | 6,990.00 | 6,990.00 | | Silicon Valley Computer Group Phils. Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| General Services | Environment/Sanitary Services - Hauling of Residual Waste | PCO | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | 26 Feb 20 | 26 Feb 20 | N/A | 26 Feb 20 | N/A | N/A | N/A | | F164 | 96,000.00 | 96,000.00 | | 96,000.00 | 96,000.00 | | Learnor Junkshop | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Semi-Expendable Machinery and Equipment | Semi-Expendable Communication Equipment - Cellular | PACO | Shipping | N/A | N/A | N/A | N/A | N/A | 24 Feb 20 | 27 Feb 20 | N/A | 27 Feb 20 | N/A | N/A | N/A | | F164 | 10,000.00 | 10,000.00 | | 8,990.00 | 8,990.00 | | Silicon Valley Computer Group Phils. Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair and Maintenance | RBM - Other Structures (Painting and Cleaning of Septic Tank) | CEHDS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | 26 Feb 20 | 27 Feb 20 | N/A | 27 Feb 20 | N/A | N/A | N/A | | F101 | 33,000.00 | 33,000.00 | | 33,000.00 | 33,000.00 | | Yule Plumbing Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Semi-Expendable Machinery and Equipment | Semi-Expendable Communication Equipment (Cellular) | Hostel Tropicana | Shipping | N/A | February 19 24, 2020 | N/A | N/A | N/A | 26 Feb 20 | 27 Feb 20 | N/A | 27 Feb 20 | N/A | N/A | N/A | | F163 | 55,747.52 | 10,000.00 | 45,747.52 | 8,990.00 | 8,990.00 | | Silicon Valley Computer Group Phils. Inc. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Machinery and Equipment | Office Equipment (Laptop Computer) | Hostel Tropicana | Shipping | N/A | | N/A | N/A | | | | | | | | | | | | | 40,980.00 | 40,980.00 | | Redbyte Computer Center | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | |
| Other Maintenance and Operating | Water Testing | ESB-Water Refilling Station | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | F161 | 2,400.00 | 2,400.00 | | 1,440.00 | 1,440.00 | | Primewater Infrastructure Corp. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Fuel, Oil and Lubricants Expenses | | ESB-Water Refilling Station | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | F161 | 7,500.00 | 7,500.00 | | 2,500.00 | 2,500.00 | | Costa Petron Service Station | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Common Cleaning Supplies and Materials | ESB-Water Refilling Station | Shipping | N/A | N/A | N/A | N/A | N/A | 26 Feb 20 | 27 Feb 20 | N/A | 27 Feb 20 | N/A | N/A | N/A | | F161 | 1,350.00 | 1,350.00 | | 1,350.00 | 1,350.00 | | Fil Multi-Sales Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Other Supplies and Materials | ESB-Water Refilling Station | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | 26 Feb 20 | 27 Feb 20 | N/A | 27 Feb 20 | N/A | N/A | N/A | | F161 | 14,150.00 | 14,150.00 | | 13,650.00 | 13,650.00 | | Fil Multi-Sales Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Packaging Materials - Umbrella Seal | ESB-Water Refilling Station | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | F161 | | | | 500.00 | 500.00 | | RBM Purified Drinking Water Co. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Office Supplies - Rubberstamps/Stamp | Registrar | Shipping | N/A | N/A | N/A | N/A | N/A | 2 Mar 20 | 2 Mar 20 | N/A | 2 Mar 20 | N/A | N/A | N/A | | F164 SUMNER | 7,800.00 | 7,800.00 | | 7,890.41 | 7,890.41 | | Southline Trading | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Office Supplies - Paper Products (Fanchment) | Registrar | Shipping | N/A | N/A | N/A | N/A | N/A | 2 Mar 20 | 2 Mar 20 | N/A | 2 Mar 20 | N/A | N/A | N/A | | F164 SUMNER | 12,815.41 | 12,815.41 | | 12,925.00 | 12,925.00 | | Southline Trading | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Semi-Expendable Furniture and Equipment | Office Chair | IDO | Shipping | N/A | N/A | N/A | N/A | N/A | 2 Mar 20 | 2 Mar 20 | N/A | 3 Mar 20 | N/A | N/A | N/A | | F164 | 18,000.00 | 18,000.00 | | 11,850.00 | 11,850.00 | | Officelux Interior | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Other Supplies and Materials (Alcohol 10th Wall Bracket and Ruff) | Supply Office | Shipping | N/A | N/A | N/A | N/A | N/A | 2 Mar 20 | 2 Mar 20 | N/A | 3 Mar 20 | N/A | N/A | N/A | | F101 | 50,000.00 | 50,000.00 | | 48,725.00 | 48,725.00 | | Southline Trading | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair and Maintenance | RBM - Office Equipment Repair and Cleaning of Aircondition Units | Library | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | 2 Mar 20 | 2 Mar 20 | N/A | 3 Mar 20 | N/A | N/A | N/A | | F164 | 42,500.00 | 42,500.00 | | 38,800.00 | 38,800.00 | | HL & JS Trading and Engineering Services | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Common Office Supplies | GSAS | Shipping | N/A | N/A | N/A | N/A | N/A | 2 Mar 20 | 2 Mar 20 | N/A | 3 Mar 20 | N/A | N/A | N/A | | F164 | 20,000.00 | 20,000.00 | | 8,300.00 | 8,300.00 | | Southline Trading | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Drugs and Medicines | Infirmary | Shipping | N/A | N/A | N/A | N/A | N/A | 2 Mar 20 | 2 Mar 20 | N/A | 4 Mar 20 | N/A | N/A | N/A | | F164 | 18,307.00 | 18,307.00 | | 18,307.00 | 18,307.00 | | BMT General Merchandise | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Textbooks and Instructional Materials - Printed Journals | Library | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | 2 Mar 20 | 2 Mar 20 | N/A | 4 Mar 20 | N/A | N/A | N/A | | F164 | 49,800.00 | 49,800.00 | | 49,349.00 | 49,349.00 | | Universal Magazine Exchange Corp. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair and Maintenance | RBM - Building Installation of Power Supply of Floor Mounted ACU at HEVETO Faculty Room | CEO | Shipping | N/A | N/A | N/A | N/A | N/A | 2 Mar 20 | 2 Mar 20 | N/A | 4 Mar 20 | N/A | N/A | N/A | | F164 | 6,665.00 | 6,665.00 | | 5,667.00 | 5,667.00 | | E.C. Ramirez Enterprises | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Other Maintenance and Operating Expense | Photo and Video Coverage for 2020 Foundation Day | HRDO | Negotiated Procurement - Small Value | N/A | Feb. 25 - Mar. 2, 2020 | N/A | N/A | N/A | 5 Mar 20 | 5 Mar 20 | N/A | 5 Mar 20 | N/A | N/A | N/A | | F164 | 100,000.00 | 100,000.00 | | 75,000.00 | 75,000.00 | | Alex's Photography | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Semi-Expendable Machinery and Equipment | Semi-Expendable Communication Equipment - Sound System (for 2020 Foundation Day) | CEIT | Shipping | N/A | Feb. 25 - Mar. 2, 2020 | N/A | N/A | N/A | 3 Mar 20 | 5 Mar 20 | N/A | 5 Mar 20 | N/A | N/A | N/A | | F164 | 36,000.00 | 36,000.00 | | 35,000.00 | 35,000.00 | | Forerunner Technologies | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Machinery and Equipment | Semi-Expendable Communication Equipment - Sound System (for 2020 Foundation Day) | CEIT | Shipping | N/A | | | | | | | | | | | | | | 22,000.00 | 22,000.00 | | 22,700.00 | 22,700.00 | | Forerunner Technologies | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Other Maintenance and Operating Expense | Rental of LED Wall with Livefeed (for 2020 Midyear Graduation) | CEIT | Negotiated Procurement - Small Value | N/A | Feb. 25 - Mar. 2, 2020 | N/A | N/A | N/A | 3 Mar 20 | 5 Mar 20 | N/A | 5 Mar 20 | N/A | N/A | N/A | | F164 | 75,000.00 | 75,000.00 | | 70,000.00 | 70,000.00 | | The Brain Computer Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Other Maintenance and Operating Expense | Trimming of Branches of Trees Within the University Premises | PFS | Negotiated Procurement - Small Value | N/A | N/A | N/A | N/A | N/A | 4 Mar 20 | 5 Mar 20 | N/A | 5 Mar 20 | N/A | N/A | N/A | | F164 | 31,600.00 | 31,600.00 | | 31,600.00 | 31,600.00 | | Alex Martosito | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair and Maintenance | RBM - Other Structures Materials for Fabrication of 22 sets Semi-Expendable ICT Equipment - Keyboard | CEIT | Shipping | N/A | N/A | N/A | N/A | N/A | 3 Mar 20 | 5 Mar 20 | N/A | 5 Mar 20 | N/A | N/A | N/A | | F164 | 10,006.51 | 10,006.51 | | 9,880.00 | 9,880.00 | | Henry Pagulawangan Const. & Gen. Mskr. | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Semi-Expendable Machinery and Equipment | Semi-Expendable Communication Equipment - Keyboard | CYBES | Shipping | N/A | N/A | N/A | N/A | N/A | 3 Mar 20 | 5 Mar 20 | N/A | 5 Mar 20 | N/A | N/A | N/A | | F101 | 3,600.00 | 3,600.00 | | 3,600.00 | 3,600.00 | | Fil Multi-Sales Corporation | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Other Supplies and Materials - Cleaning Supplies and Materials | CYBES | Shipping | N/A | N/A | N/A | N/A | N/A | 3 Mar 20 | 5 Mar 20 | N/A | 5 Mar 20 | N/A | N/A | N/A | | F164 | 700.00 | 700.00 | | 540.00 | 540.00 | | Yuchi Enterprises | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Repair and Maintenance | RBM - Building Installation of Power Supply of Floor Mounted ACU at AVR | CEO | Shipping | N/A | N/A | N/A | N/A | N/A | 3 Mar 20 | 5 Mar 20 | N/A | 5 Mar 20 | N/A | N/A | N/A | | F164 | 3,999.00 | 3,999.00 | | 3,999.00 | 3,999.00 | | E.C. Ramirez Enterprises | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Supplies and Materials | Drugs & Medicines | CYBES | Shipping | N/A | N/A | N/A | N/A | N/A | 3 Mar 20 | 5 Mar 20 | N/A | 5 Mar 20 | N/A | N/A | N/A | | F164 | 1,650.00 | 1,650.00 | | 900.00 | 900.00 | | Norywaisy Enterprises | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| Printing and Binding Expenses | Printing of Program Invitation for Mid-Year Graduation | CEIT | Negotiated Procurement - Small Value | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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