

## Republic of the Philippines CAVITE STATE UNIVERSITY DON SEVERINO DELAS ALAS CAMPUS Indang, Cavite (046) 4150-010 www.cvsu.edu.ph

## PROCUREMENT MONITORING REPORT - JANUARY TO JUNE 2020

																			MODE OF PROCI		JOINE 2020												
de P	Procurement	Remarks	PMO/	Mode of						Actua	al Procureme	nt Activity						Source of	,	BC (PhP)		Contr	ract Cost (PhP	)	Contractor/Supplier	List of Invited	$\overline{}$		Date of Rece	eipt of Invit	ation	$\overline{}$	Remarks
(PAP) Pro	ogram/Project	(brief description of	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	со		Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining cha from the APF
		Program/Project)					-					Date of BAC Resolution Recommending Award																1		i	1 1	Acceptance (If applicable)	
LETED PROC	UREMENT ACTIVIT	TIES							•																								
Other Ma	aintenance and ng Expense	Wreath	HRDO	Negotiated Broownment -	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	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	
				Negotiated Procurement - Small Value																							<u> </u>	<u> </u>	<u> </u>	'			
Fuel, Oil Expense	and Lubricants	For Travel	Research Cente	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		Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil	and Lubricants	For Grasscutting	Research Cente	Procumment Proportiated	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	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	
Expense	rs .			Procurement - Small Value												-												1	'	, ' '	1 1		
	and Materials	Accountable Forms - Checkbooklet	Cashier's Office		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		LBP Tagaytay Branch	N/A	N/A	N/A		N/A	N/A		
Fuel, Oil Expense:	and Lubricants	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	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	
Finel Oil	and Lubricants	For Travel	OVPRE		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	1.300.37	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	
Expense	rs .			Negotiated Procurement - Small Value												-												1	'	, ' '	1 1		
Fuel, Oil Expense:	and Lubricants	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	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	
			NCRDEC	Small Value Broownment					N/A	N/A									2 000 00			2.000.00	2.000.00		AT & T Gasoline Station		<u> </u>	N/A	<u> </u>	<b>└</b> ──'	<u> </u>	,	
Expense:	and Lubricants	For Grasscutting	NCHDEC	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	2,000.00	2,000.00		2,000.00	2,000.00		Al & I Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies	and Materials	Food Supplies Expense	Hostel Tropican	a 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	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 Expense	and Lubricants	For Travel	PPS	Negotiated Procurement -	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	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	
				Small Value																							1	İ		, '	1 1	.	
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	N/A	N/A	F101	7,880.00	7,880.00		7,880.00	7,880.00		Various Supplier		1	İ		, '	1 1	.	
Repair &	Maintenance	Motor Vehicle - Various Supplies and Materials	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	14,512.50	14,512.50		14,512.50	14,512.50		Various Supplier		1	İ		, '	1 1	.	
	Maintenance	Supplies and Materials Motor Vehicle -	nec	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	11,110.00	11,110.00		11,110.00	11,110.00		Various Supplier		1	İ		, '	i j	.	
	and Lubricants	Snarenarts For Travel	PPS	Negotiated	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	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	
Expense	rs .			Procurement - Small Value																							1	İ		, '	1 1	.	
Repair &	Maintenance	Motor Vehicle - Labor	PPS	Negotiated Procurement -	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	1,350.00	1,350.00		1,350.00	1,350.00		JTEC Machine Shop and Engineering Works		1	İ		, '	1 1	.	
				Small Value		N/A		N/A		N/A	N/A							F101									1	İ		, '	1 1	.	
	Maintenance	Motor Vehicle - Various Supplies and Materials	PPS	Shopping	N/A		N/A		N/A	1		N/A	N/A	N/A	N/A	N/A	N/A		1,990.00	1,990.00		1,990.00	1,990.00		Various Supplier		1	İ		, '	i j	.	
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	N/A	N/A	F101	18,640.00	18,640.00		18,640.00	18,640.00		Various Supplier		1	İ		, '	1 1	.	
Finel Oil	and Lubricants		GAD-RC	Small Value Broowment Negotiated	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	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	
Expense	and Lubricants			Procurement - Small Value																					,	1	""	1		ı '	1		
Commun	nication Expense	Telephone Expense - Mobile	GAD-RC	Negotiated Renowment	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	290.00	290.00		290.00	290.00		The SM Store		1	İ		, '	i j	.	
				Small Value																							ļ	<u> </u>	ļ	<u>ш</u> '			
	Expense and Lubricants	Supplies and Materials For Travel	GAD-RC Extension	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	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  Costa Petron Service Station	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	
Expense	rs	OI HEVEL	Services	Procurement - Small Value	14/4	N/A	14/4	100	19/0	10/4	14/4	nya.	19/0	N/A	14/0	N/A	16/4	1101	000.00	000.00		000.00	000.00		COSCE PECOT SELVICE SECURI	100	14/4	197	10/4		10/4		
Repair &	Maintenance	R&M - Office Equipment (Cleaning Of Aircon)	EBA- International	Regotiated 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	2,200.00	2,200.00		2,200.00	2,200.00		ML & JS Trading and Engineering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			House I																									Ш.		<u> </u>			
Fuel, Oil Expense:	and Lubricants	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	N/A	F101	700.00	700.00		700.00	700.00		BZ 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	Regotiated Procurement -	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	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	
		Laundry of Curtains		Procurement - Small Value																							1	İ		, '	1 1	.	
Fuel, Oil : Expense:	and Lubricants	For Travel	OVPPD	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	
Decrete 6	Maintenance	DOM Duldies and	Hostel Tropican		N/A	11/4	N/4	11/4	A1/A	N/A	N/A	N/A	N/A	8178	N//A	N/A	N/A	FIG	2,860.00	2,860.00		2,860.00	2,860.00		R.C. Ramirez Enterprises	N/A	100		11/11		11/4	N/A	
		R&M - Building and Other Structures (Sloctrical Materials)	· ·	a Shopping	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A	N/A	N/A	F163									N/A	N/A	N/A	N/A	N/A	N/A	
Commun	nication Expense	Telephone Expense - Mobile	Bacoor 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	3,600.00	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	For Travel	CEMDS		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	547.00	547.00		547.00	547.00		Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Expense	is			Negotiated Procurement - Small Value	1			1					1						-								1 '	1	1	, '	1 1	,	
Repair &	Maintenance	R&M - Office Equipment (Materials for Repair of	Research Cente	r 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	957.00	957.00		957.00	957.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FF	and Materials	Cabinet)	Hortel T	a Shoonir -	B178	87.54	g:/a	9174	8118	p. 00	N/*	N/A	P."	N.**	ALC:	N/A	B/4	EICO	37,189.50	37,189.50		37,189.50	37,189.50		Various Supplier	N/A	pora	8178	pr. ra	- P. C.	N/*	8075	
		Other Supplies - Various Food Supplies	Hostel Tropican	a 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		3/,189.50						rl/A	N/A	N/A	N/A	N/A	N/A	N/A	
Other Ma Operatin	aintenance and ng Expense	Rent Expense - Motor Vehicle	Cavite City Campus	Negotiated Procurement -	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	14,000.00	14,000.00		14,000.00	14,000.00		Wifredo Monzon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Other Maintenance and	Cavite City	Small Value 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	319.75	319.75		319.75	319.75		Hardware One		1	Ì	1	, '	1	.	
	aintenance and ng Expense	Other Maintenance and Operating Expense	Campus													.4										<u> </u>	<u> </u>	<u></u>		<u> </u>			
Fuel, Oil Expense:	and Lubricants	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	6,500.00	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	-
		For Travel	Infirmary	Negotiated	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	500.00	500.00	1	500.00	500.00		AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Expense	and Lubricants		1	Procurement - Small Value			'	1	1				· .														1 '	1		, ' '	1		
Fuel, Oil Expense:	and Lubricants	For Travel	Extension Services	Negotiated Procurement -	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		Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				Small Value				<u> </u>	L	<u> </u>			L	L												<b></b>	<u> </u>	<u> </u>	<b></b> '	<b>└</b> ──'	$ldsymbol{f eta}$		
Fuel, Oil Expense	and Lubricants	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	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	
		For Travel	Extension	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	<del>                                     </del>	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		Services	Procurement -	i	1	1	1	ı	1	1 1		l										1			1	1	1	1 '	, '	1 1	.	
Fuel, Oil Expense	and Lubricants			Small Value																													
Expense	and Lubricants and Lubricants	For Travel		Renoumment	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	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 Expense	is	For Travel	Extension Services	Small Value Procurement Negotiated Procurement - Small Value Procurement	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	600.00	600.00		600.00	600.00		Costa Petron Service Station  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	N/A	F101	450.04	450.04	450.04	450.04		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	Supply Office	Small Value Procurement 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	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	Infirmary	Small Value Broownest 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	1,880.00	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	Semi-Expendable Office Equipment - Bulletin Board (Corkboard) For Travel	Infirmary	Negotiated	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	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	
Expenses Fuel, Oil and Lubricants Expenses	For Travel	GAD-RC	Negotiated Procurement - Small Value Procurement Negotiated	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		Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Expenses Supplies and Materials	Food Supplies Expense	Hostel Tropican	Negotiated Procurement - Small Value Procurement a 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	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	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	- Infirmary	Reportment 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	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	Regotiated Procurement -	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	3,325.00	3,325.00	3,325.00	3,325.00		233 ACL Gas Hauz	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	Small Value Percurement Negotiated Procurement -	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	750.00	750.00	750.00	750.00		Vincent Caldo								
Other Maintenance and Operating Expense	Supplies and Materials Newspaper	Imus Campus	Small Value Percurement Negotiated Procurement -	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	2,675.00	2,675.00	2,675.00	2,675.00		Gerry I. Malbas								
Fuel, Oil and Lubricants Expenses	For Travel	GAD-RC	Small Value Procurement Negotiated Procurement -	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		Gasso 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	Small Value Procurement Negotiated Procurement -	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	300.00	300.00	300.00	300.00		BZ Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Expenses  Fuel, Oil and Lubricants Expenses	For Travel	Imus Campus	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	5,000.00	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	Nylon Cord for	EBA-Faculty	Negotiated Procurement - Small Value 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	470.00	470.00	470.00	470.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Operation Expense Fuel, Oil and Lubricants Expenses	Grasscutting For Grasscutting	Housing Unit EBA-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	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	EBA-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	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 - Plastic For Travel	EBA-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	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 N/A	F161 F164	105.00 800.00	105.00	105.00 800.00	105.00		Davidson Enterprises Gastop Gas Station	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 N/A	
Fuel, Oil and Lubricants Expenses		OVPASS	Negotiated Procurement - Small Value Procurement																												
Other Maintenance and Operating Expense Fuel, Oil and Lubricants Expenses	Various Supplies and Materials For Grasscutting	EBA-Rentals & Concessions Unit Extension	Shopping Negotiated	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 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	1,241.00	1,241.00	1,241.00	1,241.00		Various Supplier  Del Mundo Gasoline Service Station	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 N/A	
	For Travel	Services	Negotiated Procurement - Small Value Procurement	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	1,000.18	1,000.18	1,000.18	1,000.18		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		One	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/4	5164	2,500.00	2,500.00	2,500.00	2,500.00		Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A		N/A	
Fuel, Oil and Lubricants Expenses	For Backhoe used at Lagood and Leisure Park	UBA	Negotiated Procurement - Small Value Brocurement											·		N/A	F104	2,500.00	2,300.00										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	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	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	N/A	F101	645.32	645.32	645.32	645.32		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	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	N/A	F101	600.28	600.28	600.28	600.28		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	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	N/A	F101	480.34	480.34	480.34	480.34		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	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	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	N/A	F101	500.00	500.00	500.00	500.00		BZ Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials Fuel, Oil and Lubricants	Food Supplies Expense For Travel	Hostel Tropicani	a 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 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 F101	56,438.82 1,000.00	56,438.82 1,000.00	56,438.82 1,000.00	56,438.82 1,000.00		Various Supplier  Romy A. Del Mundo Petron Station	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 N/A	
expenses		HRDO	Negotiated Procurement - Small Value Recurement Negotiated	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	1,260.00	1,260.00	1,260.00	1,260.00		Pixelitewonox Computer Printing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Other Maintenance and Operating Expense Repair and Maintenance	Printing and Binding Expenses (Printing of Tarpaulin)	CED	Negotiated Procurement - Small Value Snopping	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	976.00	976.00	976.00	976.00		Waltermart Handyman Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	R&M - Building and Other Structures (Supplies and Materials For Travel	CED		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	5101	570.00	500 **	500.11	500.11		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 Repair and Maintenance		CLD	Negotiated Procurement - Small Value													N/A	F101	500.11	500.11	1,727.00			R.C. Ramirez Enterprises					N/A	N/A	N/A	
	R&M - Buildings (Materials for Maintenance of ERB	research Cente	r 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	1,727.00	1,727.00		1,727.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses		Research Cente	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	1,100.07	1,100.07	1,100.07	1,100.07		Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - Buildings (Materials for Maintenance of Office)	Research Cente	r 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	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	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	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	Silang 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	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	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	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	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	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	OVPAA	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	TRUST	800.00	800.00	800.00	800.00		Tagaytay Motorist Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 1	l	I	Small Value	1	l l	l .	l	I I	l l	ı İ		l .		ļ			ı l	l		I	I	I	]		1			l	ı	ļ	

Fuel, Exper	, Oil and Lubricants enses	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	
	plies 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	Ace Hardware								
Suppl	plies 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								
Repai	air and Maintenance	R&M-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 Amon								
Repai	air and Maintenance	R&M-Motor Vehicle	PPS	Negotiated Brocumment -	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 Parinas								
Repai	air and Maintenance	R&M-Motor Vehicle	PPS	Small Value Brownsont Negotiated Progressent	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 Parinas								
Renai	air and Maintenance	R&M-Motor Vehicle	pps	Small Value Brownsont Negotiated Procurement -	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	Dropworkz Automechanics Shop								
				Small Value																											
	air and Maintenance	R&M-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	ML & JS Trading and Engineering Services								
	plies and Materials air and Maintenance	Other Supplies and Materials R&M-Motor Vehicle (Spareparts)	PPS PPS	Shopping Negotiated	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 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 F101	20,032.50 2,490.00	20,032.50 2,490.00	20,032.50 2,490.00	20,032.50 2,490.00	Various Supplier  JGL Motor Parts Center								
Renai	air and Maintenance		pps	Negotiated Procurement - Small Value Procurement	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	GMCP Trading								
		R&M-Motor Vehicle (Spareparts)		Negotiated Procurement - Small Value Procurement																											
Repai	air and Maintenance	R&M-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								
Repai	air and Maintenance	R&M-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	RMS Trading								
Traini	ning Expenses	Tarpaulin Printing	GAD-RC	Regotiated 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	Pixeliteworxx Computer Printing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Exper	, Oil and Lubricants	For Travel	Hostel Tropicana	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	
Fuel, Exper	, Oil and Lubricants	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	
Fuel, Exper	, Oil and Lubricants	For Travel	CVMBS	Reportment 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 Ambata Gasoline Station Co.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Exper	, Oil and Lubricants	For Travel	OSAS	Reportated Procurement -	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	
Suppl	plies and Materials	Food Supplies Expense	Hostel Tropicana	Small Value Broomment 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	
Fuel, Exper	, Oil and Lubricants anses	For Travel	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	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	
	plies and Materials , Oil and Lubricants	Other Supplies and Materials	NCRDEC	Shopping Negotiated	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	N/A	TRUST	1,182.00	1,182.00	1,182.00	1,182.00	Various Supplier  Del Mundo Gasoline Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Exper	inses	101110411		Procurement - Small Value Brocumment	N/A		190	100	190	N/A	ny.a	19/1	14/2	N/A	100	14/4	100	1104		700.00		700.00		100	197	16/4		100	N/A	N/A	
Suppl	plies and Materials plies and Materials	Other Supplies and Materials Other Supplies and Materials	Cavite City Camous Cavite City Camous	Shopping 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 F164	12,996.73 1,848.50	12,996.73 1,848.50	12,996.73 1,848.50	12,996.73 1,848.50	Various Supplier Ace Hardware	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Exper	, Oil and Lubricants enses	For Travel	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	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	
Fuel, Exper	, Oil and Lubricants enses	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	
Fuel, Exper	, Oil and Lubricants enses	For Grasscutting	Research Center	Procurement - 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	
	air and Maintenance	R&M - Buildings For Travel	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 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 1,950.27	1,351.00	1,351.00 1,950.27	1,351.00 1,950.27	Various Supplier  Immaculate Service Station	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	
	, Oil and Lubricants enses			Negotiated Procurement - Small Value Procurement			767		767				190	N/A		N/A	·									16/4		N/A	N/A	N/A	
	, Oil and Lubricants enses	For Travel	CVMBS	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	
Fuel, Exper	, Oil and Lubricants enses	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	N/A	N/A	F164	682.34	682.34	682.34	682.34	GRC Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Exper	, Oil and Lubricants enses	For Travel	Silang 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	
Fuel, Exper	, Oil and Lubricants		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	
Repai	air and Maintenance	R&M - Motor Vehicle (Spareparts)	PPS	Negotiated Procurement -	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	
Repai	air and Maintenance	R&M - Motor Vehicle (Labor)	PPS	Small Value 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 Blaciado	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repai	air and Maintenance	R&M - Motor Vehicle (Labor)	PPS	Small Value Negotiated Procurement -	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	
Repai	air and Maintenance	R&M - Motor Vehicle	PPS	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	Dropworkz Automechanics Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	air and Maintenance	(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	
		R&M - Motor Vehicle (Labor)		Negotiated Procurement - Small Value																											
	air and Maintenance	R&M - Motor Vehicle (Labor)	rPS	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	Rowena Gergullo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	plies and Materials	Food Supplies Expense	Hostel Tropicana	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	
Fuel, Exper	, Oil and Lubricants enses	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	
Repai	air and Maintenance	R&M - Other Structure (Materials for Construction of Double	Research Center	r 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	
	Oil and Lubrice	Wall Partition and Fabrication of	Supply Office	Nonotiated	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 67	700.00	700.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	, Oil and Lubricants		COA	Negotiated Procurement - Small Value Recomment	N/A	A/A	14/4	II/A	14/4	-d/A	14/8	n/A	14/4	IA/A	N/C	n/A	14/15		700.00	700.00	700.00	700.00	vanous Supplier  Rose Dimapilis	N/A	N/A	AVA.	A/A	.4/#	IN/A	n/A	
Comn	munication Expense	Telephone Expense - Mobile	UBA	Negotiated Procurement - Small Value Procurement	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 umapilis	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
•																		_				•									

	Repair and Maintenance	R&M - Water Supply	EBA-	Shopping	N/A	F163	3,620.00	3,620.00	1	3,620.00	3,620.00	Dasma Citywide General Mdsg., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	i	R&M - Water Supply System (Materials for Repair of Water Pump)	International House II																								Ì					
	Expenses	For Travel	EBA- International House II	Negotiated Procurement - Small Value	N/A	F163	380.00	380.00		380.00	380.00	Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Fuel, Oil and Lubricants Expenses	For Travel	COA	Negotiated Procurement - Small Value	N/A	F101	1,200.00	1,200.00		1,200.00	1,200.00	GDNC Gas and Lubes Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Communication Expense	Telephone Expense - Mobile	PPS	Negotiated Procurement - Small Value	N/A	F101	870.00	870.00		870.00	870.00	The SM Store	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	F164	1,960.32	1,960.32		1,960.32	1,960.32	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	Requirement Negotiated Procurement - Small Value	N/A	F164	1,000.00	1,000.00		1,000.00	1,000.00	R.S.M. Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Fuel, Oil and Lubricants Expenses		PDO	Recumment Negotiated Procurement - Small Value	N/A	F101	1,913.00	1,913.00		1,913.00	1,913.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
$\overline{}$	Fuel, Oil and Lubricants Expenses	For Grasscutting	EBA-Faculty Housing Unit	Regotiated Procurement - Small Value	N/A	F163	500.00	500.00		500.00	500.00	Costa Petron Service Station	N/A	S	N/A	N/A	N/A	N/A	N/A													
$\rightarrow$	Fuel, Oil and Lubricants Expenses	For Travel	BAC	Small Value Brocumment 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	1,669.62	1,669.62		1,669.62	1,669.62	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Communication Expense	Telephone Expense - Mobile	Library	Small Value Renousement 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	900.00	900.00		900.00	900.00	The SM Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel, Oil and Lubricants Evnences	For Travel	Hostel Tropicana	Small Value Broownment 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	1,500.00	1,500.00		1,500.00	1,500.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel, Oil and Lubricants Expenses	For Travel	CVMBS		N/A	F101	3,267.64	3,267.64		3,267.64	3,267.64	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Fuel, Oil and Lubricants	For Travel	CVMBS	Negotiated Procurement - Small Value Resourcement Negotiated	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	Del Mundo Gasoline Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Expenses	Food Supplies Expense	Hostel Tropicana	Negotiated Procurement - Small Value Brocurement 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	48,754.50	48,754.50		48,754.50	48,754.50	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	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													
	Repair and Maintenance	Other Structure - Materials	Infirmary	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 N/A	N/A	N/A	N/A	N/A	N/A	F164	1,852.00	1,852.00		1,852.00	1,852.00	Various Supplier Various Supplier	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	F164	1,920.00	1,920.00		1,920.00	.,,		N/A	N/A	N/A			N/A	N/A							
Ţ	Fuel, Oil and Lubricants Expenses	For Grasscutting	Research Center	Procurement - Small Value	N/A	F101	1,900.00	1,900.00		1,900.00	1,900.00	AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
		Other Supplies and Materials Food Supplies Expense	Research Center Hostel Tropicana	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 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 F163	345.00 33,399.10	345.00 33,399.10		345.00 33,399.10	345.00 33,399.10	R.C. Ramirez Enterprises  Various Supplier	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 N/A	
	Fuel, Oil and Lubricants Expenses	For Travel	Cavite City Campus	Negotiated Procurement - Small Value	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													
	Fuel Oil and Lubricants	For Travel	GAD-RC		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			Negotiated Procurement - Small Value																												
		Tarpaulin Printing	GAD-RC	Negotiated Procurement - Small Value	N/A	F101	198.00	198.00		198.00	198.00	Pixelitewonox Computer Printing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
		Telephone Expense - Mobile	GAD-RC	Negotiated Procurement - Small Value	N/A	F101	600.00	600.00		600.00	600.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Fuel, Oil and Lubricants Expenses		Imus Campus	Negotiated Procurement - Small Value	N/A	F164	4,000.00	4,000.00		4,000.00	4,000.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Fuel, Oil and Lubricants Expenses		Extension Services	Negotiated Procurement - Small Value	N/A	F101	700.20	700.20		700.20	700.20	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Fuel, Oil and Lubricants Expenses		OVPRE	Negotiated Procurement - Small Value	N/A	F101	600.00	600.00		600.00	600.00	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	University Graduation	CEIT	Negotiated Procurement - Small Value	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													
	Other Maintenance and Operating Expense		Library	Direct Contracting		N/A	N/A	N/A	N/A		N/A	N/A		N/A	N/A	N/A	N/A	F164	9,450.00	9,450.00		9,450.00	9,450.00	Manila Bulletin Publishing Corporation	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	
	Onerating Expense Other Maintenance and Onerating Expense Communication Expense	Newspaper Telephone Expense - Mobile	Library	Direct Contracting	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 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	16,960.00	16,960.00		16,960.00	16,960.00	Philippine Daily Inquirer  Various Supplier	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 N/A	
ļ		Mobile		Procurement - Small Value															-,	-,		-,	-,									
Ì	Supplies and Materials Supplies and Materials		Cavite City Camous Cavite City	Shopping 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 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 F164	7,417.90 1,920.00	7,417.90 1,920.00		7,417.90 1,920.00	7,417.90 1,920.00	Various Supplier Neneng Store	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 N/A	
ļ	Supplies and Materials		Cavite City Cavite City	Shopping	N/A	F164	3,500.00	3,500.00		3,500.00	3,500.00	Ronaldo Eatery	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Supplies and Materials		Cavite City Camous	Shopping	N/A	F164	1,165.00	1,165.00		1,165.00	1,165.00	Nazaire's Magnolia and Purefoods Dealer	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Ţ	Fuel, Oil and Lubricants Expenses		OVPASS	Negotiated Procurement - Small Value	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		HRDO	Negotiated Procurement - Small Value	N/A	F164	1,000.18	1,000.18		1,000.18	1,000.18	Del Mundo Gasoline Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Fuel, Oil and Lubricants Expenses		HRDO	Negotiated Procurement - Small Value	N/A	F164	540.93	540.93		540.93	540.93	Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Repair and Maintenance	R&M - Motor Vehicle (Materials)	PPS	Negotiated Procurement -	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A			F164	18,400.00	18,400.00		14,850.00	14,850.00	Buenafe Aircon Cleaning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		R&M - Motor Vehicle (Labor)	PPS	Small Value Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A			F164				3,450.00	3,450.00	J. Buenafe Aircon Cleaning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sunnties and Materials Sunnties and Materials Sunnties and Materials	Medical Sunniles Medical Sunniles Medical Sunniles	Infirmary Infirmary	Small Value Shonning Shonning	N/Δ N/Δ N/Δ	N/Δ N/Δ N/Δ	N/Δ N/Δ N/Δ	N/Δ N/Δ N/Δ	N/Δ N/Δ N/Δ	N/A N/A N/A	N/Δ N/Δ N/Δ	N/Δ N/Δ N/Δ	N/Δ N/Δ N/Δ	N/Δ N/Δ N/Δ	N/Δ N/Δ N/Δ	N/Δ N/Δ N/Δ	N/Δ N/Δ N/Δ	F101 F101 F101	28 125 NN	28 125 NN		5 400 00 2 750 00 13 600 00	5 400 00 2 750 00 13 600 00	One Shonse Darwin Dee Trading Performs Medical Sungly	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Sunnies and Materials Fuel, Oil and Lubricants	Medical Sunnies Medical Sunnies	Infirmary Infirmary CEIT	Shonning Shonning Negotiated	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 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 N/A N/A	N/A N/A	N/A N/A	F101 F101 F101	600.24	600.24		13 600 00 6 363 00 600.24	13 600 00 6 363 00 600.24	Porforms Medical Sunniv Waltermart Sunemarket Inc Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Expenses Other Maintenance and	Newspaper	Imus Campus	Procurement - Small Value Negotiated	N/A	F164	2,150.00	2,150.00		2,150.00	2,150.00	Gerry I. Malbas	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Operating Expense Fuel, Oil and Lubricants	For Travel	Extension	Procurement - Small Value Negotiated	N/A	F101	600.00	600.00		600.00	600.00	AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Fuel, Oil and Lubricants Expenses Fuel Oil and Lubricants	For Grasscutting	Services NCRDEC	Negotiated Procurement - Small Value Negotiated	N/A	F101	8.000.00	8,000.00		8,000,00	8.000.00	AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
	Fuel, Oil and Lubricants Expenses Fuel, Oil and Lubricants Expenses	For Travel	NCBDEC	Procurement - Small Value	N/A	E101	700.00	700.00		700.00	700 00	Garce Fuel Tradica for	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
		i se i fravel	INCRUEL	regulated	n/A	n/A	n/A	n/A	n/A	n/A	ny.A	n/A	n/A	N/A	nyA	n/A	n/A	F101	/00.00	/00.00	ı	/00.00	/00.00	Sware of the reguling and	N/A	N/A	N/A	N/A	n/A	n/A	nyA	

Mathematical Control of the contro	Fuel, Oil and Lubricants Expenses	s For Grasscutting	Research Center	Negotiated	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	2,795.00	2,795.00	2,795.00	2,795.00	AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part			CED	Negotiated Procurement - Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	N/A	F101		1,800.00	1,800.00	1.800,00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marche   M		Mobile			N//				لـــا												.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	South Balance States Charles	,							
Part		5	Research Center	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	
Maria	Communication Expense	se Telephone Expense - Mobile	Library	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	900.00	900.00	900.00	900.00	Waltermart Supermarket Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie   Mari	Semi-Expendable Machin and Equipment	hinery Semi-Expendable ICT Equipment - Hard Disk	Records Office	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 SUC WIDE	3,995.00	3,995.00	3,995.00	3,995.00	PCLE Computer Worx Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel, Oil and Lubricants Expenses	s	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	N/A	F164	12,395.00	12,395.00	12,395.00	12,395.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mathematical Registration   Mathematical Registration	General Services	Janitorial Services	ODA	Negotiated Procurement -	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	35,328.00	35,328.00	4,416.00	4,416.00	Erick Abrera	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marche   M	General Services	Janitorial Services	ODA	Negotiated Procurement -	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			4,416.00	4,416.00	Sonia Rupido	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
State   Column   Co	General Services	Janitorial Services	ODA	Denoument	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			4,416.00	4,416.00	Joshua Cruzada	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marche   M	General Services	Janitorial Services	ODA		N/A	N/A	N/A	N/A	N/A		N/A	F164			4 4 1 6 0 0	4 416 00	Marin Bint	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
March   Marc			ODA	Procurement - Small Value																										•	
March   Marc	General Services	Janitorial Services	ODA	Procurement -	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			4,416.00	4,416.00	Jayson Mojica	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Martine   Mart	General Services	Janitorial Services	ODA		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			4,416.00	4,416.00	Nelvin Chavez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marke   Mark	General Services	Janitorial Services	ODA	Negotiated Programment	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			4,416.00	4,416.00	Rizaldo Villaseñor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Configeration   Configeratio	General Services	Janitorial Services	ODA		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			4,416.00	4,416.00	Lesinda N. Baylon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Configeration   Configeratio	Communication Expense	se Telephone Expense -	OVPPD	Small Value Brownment Negotiated	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	1,160.00	1,160.00	1,160.00	1,160.00	The SM Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc		Mobile	Potencia																	2.000.00											
Property of the content of the con			Services	Procurement - Small Value	N/A						N/A	N/A					N/A	F101		3,605.00				N/A	N/A		N/A	N/A	N/A	N/A	
Marie Name	Fuel, Oil and Lubricants Expenses	s	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	N/A	F101	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	
Marke   Mark	Fuel, Oil and Lubricants Expenses	2	DoE-CvSU Project		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	1,100.00	1,100.00	1,100.00	1,100.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part				Agency-to-Agency																									N/A		
Part   Part	Fuel, Oil and Lubricants Expenses	s For Travel	Cashier's Office	Procurement -	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	5,731.21	5,731.21	5,731.21	5,731.21	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column   C	Fuel, Oil and Lubricants Expenses	s For Travel	Budget Office	Negotiated Procurement -	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	2,100.00	2,100.00	2,100.00	2,100.00	Del Mundo Gasoline Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marked Members   Mark	Fuel, Oil and Lubricants Expenses	s For Grasscutting	Research Center	Negotiated	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	
Marke   Mark							i	1	1																						
Configuration   Configuratio	Fuel, Oil and Lubricants Expenses	s For Grasscutting	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	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	
Marie   Mari		Food Supplies Expense	Hostel Tropicana		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 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F163		46,279.10				N/A N/A	N/A N/A		N/A N/A	N/A	N/A N/A	N/A N/A	
Maritan Control of Maritan Con		Mobile	50	Renousement.		100	14/2				·	197	190	N/A	190	700	70.0	1101		2,100.00			-	100	190		10/4	N/A	N/A	N/A	
Property of the control of the con	Other Maintenance and Operating Expense - CO Mitigation Activities	d Fuel, Oil and Lubricants COVID-19 Expenses - For grasscutting	ODA		N/A										N/A									N/A				N/A		N/A	
Property of the control of the con	Other Maintenance and Operating Expense - CO Mitigation Activities	d R&M - Motor Vehicle COVID-19 (Spareparts)	ODA		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	4,550.00	4,550.00	4,550.00	4,550.00	GMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Proceedings and processes   Processes	Other Maintenance and Operating Expense - CO	d Fuel, Oil and Lubricants							1																					N/A	
Proceedings and Confession of the Confession o	Mitigation Activities Other Maintenance and		ODA	Negotiated Procurement -	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	266.00	266.00	266.00	266.00	Costa Petron Service Station	N/A			N/A	N/A	N/A		
Procession of the control of the c		chainsaw  d Fuel, Oil and Lubricants COVID-19 Expenses - For travel	ODA	Negotiated Procurement - Small Value Procurement Negotiated Procurement -																					N/A	N/A					
Processor Secretary Secr		d Fuel, Oil and Lubricants COVID-19 Expenses - For travel	ODA ODA	Negotiated Procurement - Small Value Procurement Negotiated Procurement -								N/A	N/A						24,231.31	24,231.31	24,231.31	24,231.31	Various Supplier		N/A	N/A N/A					
Proc. CS and Lubricanies   Proc. Process   Proc. CS and Lubricanies   Pro	Other Maintenance and Operating Expense - CO Mitigation Activities	d Fuel, Oil and Lubricants COVID-19 Expenses - For travel  d Fuel, Oil and Lubricants COVID-19 Expenses - For grasscutting	ODA ODA	Denomination  Negotiated  Procurement -  Small Value  Procurement -  Negotiated  Procurement -  Small Value  Procurement  Small Value  Procurement -  Small Value  Procurement -  Small Value  Procurement -  Small Value  Procurement -  Small Value  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 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 F164	24,231.31 13,396.78	24,231.31	24,231.31 13,396.78	24,231.31 13,396.78	Various Supplier  Romy A. Del Mundo Petron Station	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 N/A	
Proc. CS and Lubricanies   Proc. Process   Proc. CS and Lubricanies   Pro	Other Maintenance and Operating Expense - CO Mitigation Activities Other Maintenance and Operating Expense - CO Mitigation Activities	d  GUND-19  Fuel, Oil and Lubricants Expenses - For travel  d  Event Oil and Lubricants Expenses - For grascouting  fuel, Oil and Lubricants Expenses - For grascouting  Event Oil and Lubricants Expenses - For travel	ODA ODA ODA	Denominant Negotiated Procurement - Small Value Denominant Small Value Procurement - Small Value Denominant Negotiated Procurement Negotiated Procurement Small Value 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 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	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	24,231.31 13,396.78 16,521.28	24,231.31 13,396.78 16,521.28	24,231.31 13,396.78 16,521.28	24,231.31 13,396.78 16,521.28	Various Supplier  Romy A. Del Mundo Petron Station  Various Supplier	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	N/A N/A N/A	N/A N/A	
Part   Control Liberture   Part   Control Liberture   Part   Pa	Other Maintenance and Operating Expense - CO Mitigation Activities Other Maintenance and Operating Expense - CO Mitigation Activities	d  GUND-19  Fuel, Oil and Lubricants Expenses - For travel  d  Event Oil and Lubricants Expenses - For grascouting  fuel, Oil and Lubricants Expenses - For grascouting  Event Oil and Lubricants Expenses - For travel	ODA ODA ODA ODA ODA	Denominant Negotiated Procurement - Small Value Denominant Small Value Procurement - Small Value Denominant Negotiated Procurement Negotiated Procurement Small Value 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 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	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164	24,231.31 13,396.78 16,521.28	24,231.31 13,396.78 16,521.28	24,231.31 13,396.78 16,521.28	24,231.31 13,396.78 16,521.28	Various Supplier  Romy A. Del Mundo Petron Station  Various Supplier	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	N/A N/A N/A	N/A N/A	
Repar and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating and Maintenance Man- Relating Man-Relating Man- Relating Man- Relating Man- Relating Man-Relating Man-Rela	Other Maintenance and Operating Expense - CO Mitgation Activities Other Maintenance and Operating Expense - CO Mitgation Activities Other Maintenance and Operating Expense - CO Mitgation Activities	d Fuel, Oil and Lubricants OVID-19 Expenses - For travel d Fuel, Oil and Lubricants OVID-19 Expenses - For grassoutting d Fuel, Oil and Lubricants OVID-19 Expenses - For travel d R&M - Building and Other Structure (Plain Sheet)	ODA ODA ODA ODA ODA ODA	Renoumeet Negotiated Procure ment - Small Value Negotiated Procure ment - Small Value Negotiated Procurement - Small Value Negotiated Procurement - Small Value Small Value Negotiated Procurement - Small Value Negotiated Procurement - Shopping Negotiated Procurement - 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 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 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 F164 F164	24,231.31 13,396.78 16,521.28 10,080.00	24,231.31 13,396.78 16,521.28 10,080.00	24,231.31 13,396.78 16,521.28 10,080.00	24,231.31 13,396.78 16,521.28 10,080.00	Various Supplier Rolley A. Del Mundo Petron Station Various Supplier Luidry Sun Trading	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 N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
Registrated Maintenance   Mark - Mark and Maintenance   Mark - Mark and Maintenance   Mark - Mark and Maintenance   Mark - Mark and Maintenance   Mark - M	Other Maintenance and Operating Expense - CO Mitigation Activities Other Maintenance and Operating Expense - CO Mitigation Activities Other Maintenance and Operating Expense - CO Mitigation Activities Other Maintenance and Operating Expense - CO Mitigation Activities Full, Oil and Listricants Expenses	d Fuel, Oil and Lubricants. OVID-19 Spenese - For Travel of Superior Spenese - For Travel of Superior Spenese - For Travel of Superior Spenese - For Travel of Superior Spenese - For Travel of Sheet)  May - Balding and OVID-19 Other Structure (Plain Sheet)  For Travel	ODA ODA ODA ODA PPS PPS	Renciment Negotiated Procurement - Small Value Negotiated Procurement - Small Value Negotiated Procurement - Small Value Negotiated Procurement - Small Value Negotiated Procurement - Small Value Negotiated Procurement - Small Value Negotiated Procurement - Small Value Negotiated Procurement - Small Value Negotiated Procurement - Negotiated Proc	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 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 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 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 F164 F164 F164 F164	24,231.31 13,396.78 16,521.28 10,080.00	24,231.31 13,396.78 16,521.28 10,080.00	24,231.31 13,396.78 16,521.28 10,080.00	24,231.31 13,396.78 16,521.28 10,080.00	Various Supplier  Nomy A Del Mundo Petron Station  Various Supplier  Lucky Sun Tracking  Del Mundo Gasolina Servica Station	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 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 N/A N/A N/A	
Registrate   Name   N	Other Plaintenance and Operating Expense - COM 196 gaston Activities Other Plaintenance and Operating Expense - CO 196 gaston Activities Other Plaintenance and Other Plaintenance and Other Plaintenance and Plainten Activities Faul, Cill and Lubricants Expenses Faul, Cill and Lubricants Expenses Faul, Cill and Lubricants Expenses	Medical Part of the Control of the C	ODA ODA ODA ODA ODA PPS PPS	Rencument Negotiated Procurement - Small Value Procurement - Small Value - Negotiated Procurement - Small Value - Small Value - Small Value - Negotiated Procurement - Small Value - Small Value - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated Procurement - Small Value - Negotiated - Negotiated -	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 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	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 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 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 N/A	F164 F164 F164 F101 F101	24,231.31 13,396.78 16,521.28 10,080.00 500.00 4,303.37	24,231.31 13,396.78 16,521.28 10,080.00 500.00	24,231.31 13,396.70 16,521.28 10,080.00 500.00	24,231.31 13,396.78 16,521.28 10,080.00 500.00	Various Supplier  Romy A. Del Mundo Patron Station  Various Supplier  Lucky Sun Trading  Del Mundo Casolina Service Station  Romy A. Del Mundo Patron Station	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 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 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 N/A	
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1,2 bot   Procurement -	Other Heatensance and Operating Expense Co.  Charles Falantanance and Operating Expense Co.  Charles Falantanance and Operating Expense Co.  Misspation Activities  Charles Falantanance and Misspation Activities  Full, Old and Lishincante Expenses  Full, Old and Lishincante Expenses  Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Repair and Maintenance	well of an European Service of Se	ODA ODA ODA ODA PPS PPS PPS PPS PPS	Negotiated Procurement - Foreign May 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	NA NA NA NA NA NA NA NA NA NA NA NA NA N	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 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 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 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 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 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 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 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 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 N/A N/A N/A	F164 F164 F164 F1601 F101 F101 F101 F101 F101 F101 F10	24,231.31 13,366.78 16,521.28 10,080.00 500.00 4,360.37 1,000.00 2,980.00 4,500.00 130.00	24,231.31 13,396.78 16,521.28 10,080.00 500.00 4,303.37 1,000.00 2,950.00 4500.00 130.00	24,231,31 13,396,78 16,521,28 10,060,00 500,00 4,301,29 1,000,00 2,950,00 130,00	24,231.31 13,396.78 16,521.28 10,080.00 500.00 4,303.37 1,000.00 2,950.00 130.00	Various Supplier  Romy A. Del Mundo Petron Station  Various Supplier  Lucky Sun Trading  Del Mundo Gasoline Service Station  Romy A. Del Mundo Petron Station  Simile e Nardeave and Construction Supply  R.C. Ramere Enterprises  Deponder Andomethanics Shop  Romeo Blacado	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 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 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	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 N/A	
Registrated Maintenance SMM - More Vehicle PFS - Registrated N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Other Pasintenance and Operating Exponer - Other Statements and Operating Exponer - Other Statement of Pasintenance and Operating Exponer - Other Statement of Pasintenance and Operating Exponer - CO Regarden Administration - First Oil and Lubricante Exponers - Co Regarden Administration - First Oil and Maintenance Repair and Maintenance Repai	Marie Company (1944) Deland Lubinante Company (1944) Deland Lubinante Company (1944) Deland Lubinante Company (1944) Deland Lubinante Company (1944) Deland Lubinante Company (1944) Deland Lubinante Company (1944) Deland Lubinante Company (1944) Deland Company (194	ODA ODA ODA ODA PPS PPS PPS PPS PPS	Necessary of Procurement - Simul Value - Negotiated - Procurement - Simul Value - Negotiated - Procurement - Simul Value - Negotiated - Procurement - Simul Value - Negotiated - Procurement - Simul Value - Negotiated - Procurement - Simul Value - Negotiated - Negoti	NA NA NA NA NA NA NA NA NA NA NA NA	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 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 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 N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	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 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 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 N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	F164 F164 F164 F164 F101 F101 F101 F101 F101 F101 F101 F10	24,221.31 13,396.78 16,521.28 10,080.00 500.00 4,303.37 1,000.00 2,990.00 4,500.00 130.00 130.00	24,231.31 13,396.78 16,521.28 10,080.00 500.00 4,303.37 1,000.00 2,950.00 130.00 130.00 140.00	24,231,31 13,396,70 16,521,22 10,080,00 500,00 4,301,32 1,000,00 4,300,00 130,00 130,00	24,231.31 13,396.78 16,521.28 10,080.00 500.00 4,303.37 1,000.00 4,500.00 130.00	Various Supplier  Roomy A. Del Mundo Petron Station  Various Supplier  Lucky Sun Trading  Del Mundo Gasoline Service Station  Roomy A. Del Mundo Petron Station  Komike Hardware and Construction Supply  R.C. Hammer Endea	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 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 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	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 N/A	
Repair and Malintenance RAM - Motor Vehicle 995 Registrated N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Other Pasintenance and Operating Exponer - Other Statements and Operating Exponer - Other Statement of Pasintenance and Operating Exponer - Other Statement of Pasintenance and Operating Exponer - CO Regarden Administration - First Oil and Lubricante Exponers - Co Regarden Administration - First Oil and Maintenance Repair and Maintenance Repai	by Child Park Lebinate Per Travel  Del College Per Col	ODA ODA ODA ODA ODA PPS PPS PPS PPS PPS PPS PPS PPS	Negotiated Negotiated Procurement - Strain Value Negotiated Procurement - Strain Value Negotiated Procurement - Strain Value Negotiated Procurement - Strain Value Negotiated Procurement - Strain Value Negotiated Procurement - Strain Value Negotiated Procurement - Strain Value Negotiated Procurement - Strain Value Negotiated Procurement - Strain Value Negotiated Procurement - Strain Value Negotiated Procurement - Strain Value Negotiated Negotiated Procurement - Strain Value Negotiated Negotiated Negotiated Procurement - Strain Value Negotiated N	NA NA NA NA NA NA NA NA NA NA NA NA	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 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 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 N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	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 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 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 N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	F164 F164 F164 F164 F101 F101 F101 F101 F101 F101 F101 F10	24,221.31 13,396.78 16,521.28 10,080.00 500.00 4,303.37 1,000.00 2,990.00 4,500.00 130.00 130.00	24,231.31 13,396.78 16,521.28 10,080.00 500.00 4,303.37 1,000.00 2,950.00 130.00 130.00 140.00	24,231,31 13,396,70 16,521,22 10,080,00 500,00 4,301,32 1,000,00 4,300,00 130,00 130,00	24,231.31 13,396.78 16,521.28 10,080.00 500.00 4,303.37 1,000.00 4,500.00 130.00	Various Supplier  Roomy A. Del Mundo Petron Station  Various Supplier  Lucky Sun Trading  Del Mundo Gasoline Service Station  Roomy A. Del Mundo Petron Station  Komike Hardware and Construction Supply  R.C. Hammer Endea	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 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 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	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 N/A	
	Other Mantenance and Operating Espones - Other Mantenance and Operating Espones - Other Mantenance and Mantenance Mantenance - Other Mantenance and Operating Spreame - Other Mantenance of Operating Spreame - Other Mantenance - Other Mantenance - Other Mantenance - Other Mantenance - Other Mantenance - Repair and Maintenance - Repair - And Maintenanc	Paul, Oil and Lubinosate For travel  d	ODA ODA ODA ODA ODA ODA PPS PPS PPS PPS PPS PPS PPS	Negotiated Negotiated Procurement - Small Value Negotiated Procurement - Small Value Negotiated Neg	NA NA NA NA NA NA NA NA NA NA NA NA NA N	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 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 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 N/A N/A N/A N/A N/A N/A N/A N/A N/A	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	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 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 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 N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	F164  F164  F164  F164  F101  F101  F101  F101  F101  F101  F101  F101  F101	24,221,31 11,396,78 16,521,28 10,080,00 500,00 4,303,37 1,000,00 2,950,00 4,500,00 1100,00 120,00 140,00 140,00	24,231.31 13,396.78 16,521.28 10,080.00 500.00 4,303.37 1,000.00 2,950.00 4,500.00 130.00 140.00 450.00	24,231,31 13,396,78 16,521,28 10,080,00 4,301,73 1,000,00 4,500,00 4,500,00 130,00 140,00 140,00	24,231.31 13,396.78 16,521.28 10,080.00 500.00 4,303.37 1,000.00 2,950.00 4,500.00 130.00 140.00	Various Supplier  Romy A, Del Mundo Petron Station  Various Supplier  Lucky Sun Trading  Del Mundo Gasoline Service Station  Romy A, Del Mundo Petron Station  Romy A, Del Mundo Petron Station  Romy A, Del Mundo Petron Station  Rome I Andrea Station  Rome	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 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 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	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 N/A	
	Other Mantenance and Operating Espone - Oxforing Stone -	policy of the control	ODA ODA ODA ODA ODA ODA PPS PPS PPS PPS PPS PPS PPS PPS PPS PP	Negotiated Frocurement - Forcu	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	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  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 N/A N/A	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NATA NATA NATA NATA NATA NATA NATA NATA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	NIA  NIA  NIA  NIA  NIA  NIA  NIA  NIA	NUA  NUA  NUA  NUA  NUA  NUA  NUA  NUA	F164  F164  F164  F1601  F101  F101  F101  F101  F101  F101  F101  F101  F101	24,31,31 13,396,78 16,521,28 10,080,00 4,363,37 1,000,00 2,920,00 4,560,00 130,00 140,00 140,00 140,00	24,231.31 13,396.78 16,521.28 10,080.00 500.00 4,303.37 1,000.00 2,950.00 4,500.00 130.00 140.00 450.00	24,231.31 13,396.78 16,521.28 10,090.00 500.00 4,303.37 1,000.00 2,950.00 130.00 140.00 140.00 140.00	24,231.31 13,96.78 16,521.28 10,080.00 500.00 4,303.37 1,000.00 130.00 130.00 140.00 140.00 150.00	Norman Supplier  Roomy A. Del Mundo Patron Station  Various Supplier  Lucky Sun Trading  Dal Mundo Casolina Sarvica Station  Roomy A. Del Mundo Patron Station  Komer A. Del Mundo Patron Station  Komer A. Del Mundo Patron Station  Rome A. Del Mundo Patron Station  Rome A. Del Mundo Patron Station  Rome Bacado  Romeo Bacado  Romeo Bacado  Rodello Racho  Richard Mesia  Plorinda Bacado	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 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 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	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 N/A	

	Repair and Maintenance	R&M - 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	100.00	100.00		100.00	100.00	Florinda Blaciado	ĺ	1	1		ı	1	1	
March   Marc	Repair and Maintenance	R&M - Motor Vehicle (Labor)	PPS	Negotiated Procurement -	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	400.00	400.00		400.00	400.00	Onyok Borno								
March   Marc	Repair and Maintenance	R&M - Motor Vehicle (Labor)	PPS	Negotiated Procurement -	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	Romeo Blaciado								
Marche   M	Repair and Maintenance	R&M - Motor Vehicle (Labor)	PPS		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	Jesrel Mollechon								
Marche   M	Repair and Maintenance	R&M - Motor Vehicle (Labor)	PPS	Negotiated Procurement -	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	Johnny Aro								
- Market	Repair and Maintenance	R&M - Motor Vehicle (Labor)	PPS	Negotiated Procurement -	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	600.00	600.00		600.00	600.00	GMCP Trading								
- Marke - Mark	Repair and Maintenance	R&M - Motor Vehicle (Spareparts-Brake	PPS	Negotiated Procurement -	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	1,900.00	1,900.00		1,900.00	1,900.00	Shiela Auto Supply								
	Repair and Maintenance	R&M - Motor Vehicle	PPS	Negotiated Procurement -	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	1,090.00	1,090.00		1,090.00	1,090.00	GMCP Trading								
	Repair and Maintenance	R&M - Motor Vehicle (Spareparts)	PPS	Negotiated Procurement -	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	1,700.00	1,700.00		1,700.00	1,700.00	GMCP Trading								
- Section of the control of the cont	Repair and Maintenance	R&M - Motor Vehicle (Spareparts)	PPS	Negotiated Procurement -	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	28,563.00	28,563.00		28,563.00	28,563.00	Various Supplier								
	Fuel, Oil and Lubricants Expenses	For Grasscutting	CAS		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	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	
Marie and Mari	Fuel, Oil and Lubricants Expenses	For Travel	CEIT	Negotiated Procurement -	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	Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Market	General Services	Janitorial Services	Imus Campus	Procurement -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F164	24,800.00	24,800.00		4,800.00	4,800.00	Rosel Aquino	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	General Services	Janitorial Services	Imus Campus	Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F164				4,800.00	4,800.00	Alleen Namuco								
Control   Cont	General Services	Janitorial Services	Imus Campus	Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F164				7,600.00	7,600.00	Alfred Quimson								
Part	General Services	Janitorial Services	Imus Campus	Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F164				7,600.00	7,600.00	Jhaydan Rodriguez								
- Marie Control Contro			Supply Office		N/A	N/A	N/A	N/A			N/A		N/A	N/A	N/A					374,553.92				,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part of Market	Repar and Maintenance	Motor Vehicle - Transmission Assembly of SJH 111	OP	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	N/A	8-Jan-20	8-Jan-20	N/A	8-Jan-20	N/A	N/A	N/A		15-Jan-20	F101	75,000.00	75,000.00		73,500.00	73,500.00	Dropworkz Automechanics Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part of Strategory	Repair and Maintenance - Transportation Equipment	Replacement	PPS	Procurement -	N/A	N/A	N/A	N/A	16-Jan-20	16-Jan-20	N/A	16-Jan-20	N/A	N/A	N/A		28-Jan-20	F101	800.00	800.00		800.00	800.00	GMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part   Part	Repair and Maintenance - Machinery and Equipment	Materials for Replacement	PPS	Procurement -	N/A	N/A	N/A	N/A	16-Jan-20	16-Jan-20	N/A	16 01 2020	N/A	N/A	N/A		28-Jan-20	F101	19,230.00	19,230.00		19,130.00	19,130.00	GMCP Trading								
Married Religement of Computing Married Religement of Computing Married Religement of Computing Married Religement of Computing Married Religement (Computing Married Religion Married Religion Married Religion Married Religion Married Religion Married Religion Married Religion Married Religion Married Religion Married Religion Married Religion Married Religion Married Religion Married Religion Married Religion Married Rel	Agricultural Supplies	Green Coffee Beans	EBA-Coffee Processing Center	Small Value	N/A	Jan 28 - Feb 3, 2020	N/A	N/A	3 Feb 20	3 Feb 20	N/A	3 Feb 20	N/A	N/A	N/A		11-Feb-20	ACEF	73,925.00	73,925.00		52,850.00	52,850.00	Le Festin Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control of March   Control of	Agricultural Supplies	Green Coffee Beans	Processing	Negotiated Procurement - Small Value	N/A	3an 28 - Feb 3, 2020	N/A	N/A	28 May 20	28 May 20	N/A	28 May 20	N/A	N/A	N/A			ACEF				17,250.00	17,250.00	Le Festin Trading Inc.								
Procession and information of Procession o	Repair and Maintenance - Building and Other Structures	Construction of Concrete Column for	PPS	Shopping	N/A	N/A	N/A	N/A	30 Jan 20	3 Feb 20	N/A	3 Feb 20	N/A	N/A	N/A		24-Feb-20	F164 - MANDATORY	23,148.49	23,148.49		21,935.00	21,935.00	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	Textbooks and Instructional Materials	Saliivsov	OSAS	Negotiated Procurement -	N/A		N/A	N/A			N/A		N/A	N/A	N/A			F164	815,000.00	815,000.00		535,000.00	535,000.00	Centile Psychological Assessments	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	Textbooks and Instructional Materials	Other Instructional Materials	OSAS	Negotiated Procurement -	N/A		N/A	N/A			N/A		N/A	N/A	N/A	12-Feb-20	13-Feb-20	F164				276,000.00	276,000.00	iClick Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Compare and Management   Compare Charming   Compa	Supplies and Materials	Non-Accountable Forms TOR Board Sheet	Tanza Campus	Negotiated	N/A	N/A	N/A	N/A	11 Feb 20	12 Feb 20	N/A	12 Feb 20	N/A	N/A	N/A		11-Mar-20	F164	10,000.00	10,000.00		10,000.00	10,000.00	Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Animal Feeds Production UN Pro	Supplies and Materials	Accountable Form - Accountable Form 51C	Cashier		N/A	N/A	N/A	N/A	11 Feb 20	12 Feb 20	N/A	12 Feb 20	N/A	N/A	N/A			F164	10,000.00	10,000.00		10,000.00	10,000.00	National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supples and Marintenance   Supples and Marinte	Supplies and Materials	Agricultural Supplies - Animal Feeds	EBA-Animal Production Unit	Negotiated t Procurement - Small Value	N/A	Feb 4 - 11, 2020	N/A	N/A	10 Feb 20	10 Feb 20	N/A	12 Feb 20	N/A	N/A	N/A		18-May-20	F161	116,800.00	116,800.00		115,720.73	115,720.73	Cavite Farmers Feedmilling and Marketing Cooperative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Signoring and   Procurement	Supplies and Materials	Common Cleaning Supplies and Materials - Alcohol with Bracket	ODA	Shopping	N/A	N/A	N/A	N/A	12 Feb 20	13 Feb 20	N/A	13 Feb 20	N/A	N/A	N/A	12-Mar-20	20-Mar-20	F101	50,000.00	50,000.00		40,914.00	40,914.00	Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials   Single State   Single St	Repair and Maintenance	(Siphoning and	CED )	Procurement -	N/A	N/A	N/A	N/A	17 Feb 20	17 Feb 20	N/A	17 Feb 20	N/A	N/A	N/A		11-Mar-20	F164	12,000.00	12,000.00		12,000.00	12,000.00	Yulo Plumbing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials   Supplies and Materials   Supplies and Materials   Supplies and Materials   Supplies and Materials   Supplies and Materials   Supplies and Materials   Supplies and Materials   Supplies and Materials   Supplies and Materials   Supplies and Materials   Supplies and Materials   Supplies and Materials   Supplies   Sup	General Services	Laundry Services	EBA- International House I	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	17 Feb 20	18 Feb 20	N/A	18 Feb 20	N/A	N/A	N/A		12-Mar-20	F163	6,000.00	6,000.00		6,000.00	6,000.00	Sonia S. Rupido	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supples and Paternish Other Su	Supplies and Materials	Other Supplies and Materials - Electrical, Construction, Plumbing Supplies and Materials	EBA- International House II	Shopping	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		21-May-20	F163	2,000.00	2,000.00		1,500.00	1,500.00	Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Park (Final Phase) Small Value Small Value Total Midded Budded of Procurement Activities 3,140,240,19	Supplies and Materials		ODA	Negotiated Procurement - Small Value	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		28-May-20	F101 SUC WIDE	13,000.00	13,000.00		12,488.00	12,488.00	Crizza's Window Master Ent.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Maintenance and Operating Expenses	Labor for Completion of Lagoon and Leisure Park (Final Phase)	EBA	Negotiated Procurement - Small Value	N/A	May 15 - 21, 2020	N/A	N/A	28 May 20	28 May 20	N/A	28 May 20	N/A	N/A	N/A		20-Mar-20	F164	171,170.58	171,170.58		170,000.00	170,000.00	Artemio Garcia	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	i	İ	İ	- Walter mont	i	i																			İ	<b>i</b>	İ		i			

| Sect Expenses - Expe

Machinery and Equipment	Other Machinery and	EBA-	Shopping	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			F163	47,000.00		47,000.00	36,875.00	1	36,875.00	FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Equipment - Television  Common Office Supplies for 2020 Foundation	International House II HRDO	Shopping	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		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for 2020 Foundation Day Semi-Expendable	Internal Audit	Shopping	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	
Semi-Expendable Machinery and Equipment	Communication Equipment - Cellular		,																									"				
Repair and Maintenance	R&M - Furniture and Fixtures (Fabrication of Display Shelf and	OP	Shopping	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		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Supplies	Cabinati Common Office Supplies	GAD-RC	Shopping	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		BNT General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - Other Structures (Materials Repainting of Elevated Water tank	ODA	Shopping	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 - MANDATORY	21,332.08	21,332.08		22,695.00	22,695.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - R&M - Other	ODA	Negotiated	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 - MANDATORY	78,385.74	78,385.74		78,000.00	78,000.00		Jayzer John Austral				,				
	R&M - R&M - Other Structures (Labor Repainting of Elevated Water tank near Tennis		Negotiated Procurement - Small Value Procurement														MANDATORY											,				
Common Office Supplies Semi Expendable Machinery and Equipment	3-Hole Ring Binder	NCRDEC	Shopping Shopping	N/A	N/A N/A	N/A	N/A N/A	24 Feb 20 24 Feb 20	26-Feb-20	N/A N/A	26 Feb 20 26 Feb 20	N/A	N/A N/A	N/A			F101	6,000,00 7,000.00	6,000.00 7,000.00		6,000.00 6,990.00	6,000.00 6,990.00		Yuchi Enterprises Silicon Valley Computer Group Phils. Inc.	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	
and Equipment	Semi Expendable Communication Equipment - Cellular		эпоррину	100	100	16/10	10.4	2416020	20140-20	14/4	20 160 20	16/10	10/4	14/4			1101	7,000.00	7,000.00		0,230.00	0,330.00		Sitted valley Computer Group Fina. Inc.	100	14/4	ny.		N/A	100	100	
Semi Expendable Machinery and Equipment	Semi Expendable Communication Equipment - Cellular	PPS	Shopping	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		PCO	Negotiated	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		Leamor Junkshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Environment/Sanitary Services - Hauling of Residual Waste		Negotiated Procurement - Small Value																									ļ				
Semi-Expendable Machinery and Equipment	Semi-Expendable Communication Equipment - Cellular	PACO	Shopping	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	R&M - Other Structures (Siphoning and Cleaning of Septic Tank)	CEMDS	Negotiated Procurement - Small Value	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		Yulo Plumbing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Somi-Evonndahla Machinany	Cleaning of Septic Tank) Semi-Expendable	Hostel Teopics es	Small Value Programment	N/A	Enhance 10	N/A	N/A	26-Feb-20	27 Feb 20	N/A	27 Feb 20	N/A	N/A	N/A			E162	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	
Semi-Expendable Machinery and Equipment	Communication Equipment (Cellular	- Topidile	9		February 19 - 24, 2020				25020			-40		-40				33,747.32	,000.00	,,-,.32		2,550.30				100	1					
Machinery and Equipment	Office Equipment	Hostel Tropicana	Shopping	N/A N/A	N/A	N/A N/A	N/A	N/A	N/*	N/C	N/A	N/A	N/A	B/4	N/A	N/*	EIC.	2,400.00	2,400.00		40,980.00 1,440.00	1,440.00	40,980.00	Redbyte Computer Center	N/A	2172	Acca	B1.00	8//*	N/*	N/*	
Other Maintenance and Operating	Water Testing	EBA-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	nyA	nyA	rio1	2,400.00						acer intrastructure corp.		N/A	n/A	N/A	n/A	n/A	nyA	
Fuel, Oil and Lubricants Expenses		EBA-Water Refilling Station	Negotiated Procurement -	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	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	EBA-Water Refilling Station	Small Value Shopping	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		FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Supplies and Materials Other Supplies and Materials	Refilling Station EBA-Water Refilling Station	Negotiated	N/A	N/A	N/A		26-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		FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
.,,	Materials	Refilling Station	Procurement - Small Value																													
Supplies and Materials	Packaging Materials - Umbrella Seal	EBA-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	N/A	F161				500.00	500.00		RSM Purified Drinking Water Co.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Office Supplies -	Registrar	Shopping	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	7,800.00	7,800.00		7,690.41	7,690.41		Southline Trading	N/A	N/A	N/A	N/A		N/A	N/A	
Supplies and Materials	Office Supplies - Bibboos/Toks/Toner Office Supplies - Paper Products (Parchment	Registrar	Shopping	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 SUMMER F164 SUMMER	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 Fixture	Office Chair	IDO	Shopping	N/A	N/A	N/A		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	
Supplies and Materials	Other Supplies and Materials (Alcohol with Wall Bracket and Refil)	Supply Office	Shopping	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	R&M - Office Equipment (Repair and Cleaning of	Library	Negotiated Procurement -	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		ML & JS Trading and Engineering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Aircondition Units)  Common Office Supplies	OSAS	Small Value Broowmont Shopping	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	Shopping	N/A	N/A		N/A		2 Mar 20		4 Mar 20	N/A		N/A			F164	18,307.00	18,307.00		18,307.00	18,307.00		BNT General Merchandise	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	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	R&M - Building	CED	Shopping	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	6,665.60	6,665.60		5,667.00	5,667.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Floor Mounted ACU at HEVTED Faculty																											,				
Other Maintenance and Operating Expense		HRDO	Negotiated	N/A	Feb. 25 - Mar. 2, 2020	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		Aldo'z Photography	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photo and Video Coverahe for 2020 Foundation Day		Negotiated Procurement - Small Value																													
Semi-Expendable Machinery and Equipment	Semi-Expendable Communication	CEIT	Shopping	N/A	Feb. 25 - Mar. 2, 2020	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	Equipment - Sound System (for 2020	CEIT	Shopping															22.000.00	22,000.00		22,700.00	22,700.00		Forerunner Technologies				,				
	Communication Equipment -Sound System (for 2020		ppmg															22,000.00	22,000.00		22,700.00	22,700.00										
Other Maintenance and Operating Expense	Rental of LED Wall with Livefeed (for 2020 Midvear Graduation)	CEIT	Negotiated Procurement - Small Value	N/A	Feb. 25 - Mar. 2, 2020	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	Midyear Graduation) Trimming of Branches of Trees Within the University Premises	PPS	Negotiated	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 Martonito	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		<u> </u>	Procurement - Small Value				لـــا																			1	<u> </u>	<b>↓</b> !				
Repair and Maintenance	R&M-Other Structure (Materials for Fabrication of 12 sets	CEIT	Shopping	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 Pagkaliwangan Const. & Gen. Mdse.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery and Equipment	Semi-Expendable ICT Equipment - Keyboard	CVMBS	Shopping	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		FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Other Supplies and	CVMBS	Shopping	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	Materials - Cleaning Supplies and Materials R&M - Building	CED	Shopping	N/A	N/A	N/A	N/A	3 Mar 20	5 May 20	N/A	5 Mar 20	N/A	N/A	N/A			FIEA	3,999.00	3,999.00		3,999.00	3,999.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
responsible to the second seco	R&M - Building (Installation of Power Supply of Floor Mounted ACU at AVR)		ppmg		100	nya.	100	3 mm 23	3 7481 20	m/n	37411.20	nya.	100	100			1104	3,223.00	3,333.00		3,239.00	3,550.00				100	100		140	100	77	
Supplies and Materials	ACU at AVR) Drugs & Medicines -	CVMBS	Shopping	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	-	Noryxelaby Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Printing and Binding Expense	Printing of Program Invitation for Mid-Year	CEIT	Negotiated Procurement - Small Value	N/A		N/A	N/A	6 Mar 20	6 Mar 20	N/A	6 Mar 20	N/A	N/A	N/A			F164	58,750.00	58,750.00		58,750.00	58,750.00		Rondael Graphic Arts Design and Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Awards/Rewards Expense	Graduation	CEIT		N/A	N/A	N/A	N/A	10 Mar 20	10 Mar 20	N/A	10 Mar 20	N/A	N/A	N/A			F164	42,710.00	42,710.00		20,655.00	20,655.00	<del>                                     </del>	Macroette Artwork	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ribbons, Plaque and Medallion (for 2020 Midyear Graduation)		Negotiated Procurement - Small Value																													
Semi-Expendable Machinery and Equipment	Semi-Expendable Communication Equipment - Portable	CED	Shopping	N/A	N/A	N/A	N/A	10 Mar 20	10 Mar 20	N/A	10 Mar 20	N/A	N/A	N/A			F164	12,000.00	12,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Equipment - Portable Megaphone (for 2020 Non-Accountable Form -	Cavite C>~	Negotiated	N/A	Feb 27 -	N/A	N/A	11 Mar 20	11 Mar 20	N/A	11 Mar 20	N/A	N/A	N/A			EIEA	60,000.00	60,000.00		54,000.00	54,000.00	ļ	Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supposts and materials	Non-Accountable Form - TOR Board Sheet	Cavite City Campus	Negotiated Procurement - Small Value	14/74	Feb. 27 - Mar. 3, 2020	14/15	N/A	AA PHIT ZU	as roll 20	mp.et	AA malf 20	14/15	N/A	14/4			1 234		00,000.00			34,000.00			ALM.	N/A	14/4	N/A	N/A	IN/A	ALM.	
Repair and Maintenance	R&M - Office Equipment (Repair and Maintenance of	Imus Campus	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	19 May 20	19 May 20	N/A	20 May 20	N/A	N/A	N/A			F164	25,200.00	25,200.00		25,200.00	25,200.00		ML & 35 Trading and Engineering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Maintenance of R&M - Motor Vehicle	nec	Small Value Negotiated	N/A	N/A	N/A	N/A	20 May 20	20 May 20	N/A	20 May 20	N/A	11/11	N/A			5164	49,430.00	49,430.00		49,430.00	49,430.00	<u> </u>	GMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance																																
Repair and Maintenance	(Spareparts)	rrs	Procurement - Small Value	10/4	100	19/0	N/A	20 142/ 20	,		20 149 20	19/0	N/A	N/A			F104	49,430.00	43,430.00		49,430.00	43,430.00		Greet Hading	N/A	140	190	"	N/A	100		

	Other Supplies and	Hostel Tropicana	Negotiated Broownment -	N/A	N/A	N/A	N/A	19 May 20	20 May 20	/A 21 May	0 N/A	N/A	N/A		F	163	27,480.00	27,480.00		27,060.00	27,060.00		Hour Free Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Other Supplies and Materials - Kitchen Supplies (LPG Tank Botto Office Supplies - Copy	EBA-Printing	Negotiated Procurement - Small Value Shopping	N/A		N/A	N/A	27 May 20	27.84 20	/A 27 May	0 N/A	N/A	N/A			163	268,500.00	268,500.00		252,000.00	252,000.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	Paner Other Machinery and Equipment - Checking	Services Unit OSAS	Shopping	N/A		N/A	N/A	28 May 20		/A 28 May		N/A	N/A	-		164	400,000.00	268,300.00	400,000.00	400,000.00	252,000.00	400,000.00	iClick Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable ICT	Equipment - Checking Machine Laptop Computer	OVPPD	Shopping	N/A		N/A	N/A	9 Jun 20	9 Jun 20 N	/A 9 Jun 2		N/A	N/A	-	-	164	165,000.00		165,000.00	158,700.00		158,700.00	Masangkay Computer Center	N/A	N/A	N/A	N/A		N/A		
Machinery and Equipment	ICT Equipment - Printer	Silang Campus	Shopping		May 28 - June 3, 2020	N/A	N/A	10 Jun 20		/A 10 Jun :		N/A	N/A				120,000.00		120,000.00	59,100.00	59,100.00		Redbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	Communication Equipment -Sound	EBA	Negotiated Procurement - Small Value	N/A		N/A	N/A	11 Jun 20	11 Jun 20 N	/A 11 Jun :	0 N/A	N/A	N/A		F	164 WIDE	999,650.00	57,650.00	942,000.00	986,300.00	66,300.00	920,000.00	Forerunner Technologies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance		OP	Small Value Snorwegent Shopping	N/A	N/A	N/A	N/A	17 Jun 20	17 Jun 20 N	/A 18 Jun :	D N/A	N/A	N/A	-		164	30,360.10	30,360.10		30,293.00	30,293.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	R&M-Other Structure (Materials for Fabrication of Bar Counter at Lasap Hall)			·																											
Repair and Maintenance	R&M-Other Structure (Materials for Construction of	PPS	Shopping	N/A		N/A	N/A	17 Jun 20	17 Jun 20 N	/A 18 Jun	0 N/A	N/A	N/A		F	164	588,464.72	588,464.72		588,144.00	588,144.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Construction of Washing Area and																														
Semi Machinery and Equipmen	Washing Area and Concreting of Flooring around the University) nt Semi Expendable ICT		Shopping	N/A		N/A	N/A	11 Jun 20	15 Jun 20 N	/A 17 Jun	0 N/A	N/A				164	45.900.00	45.900.00		34.050.00	34.050.00		MicroGold Information Solution & Products. Inc.	N/A	N/A			N/A	N/A	N/A	
Semi Machinery and Equipment Machinery and Equipment	nt Semi Expendable ICT Foulnment Other Machinery and Equipment - Television	Library	Shopping Shopping	N/A	March 11 - 17 2020	N/A	N/A	11 Jun 20	15 Jun 20 N	/A 17 Jun	0 N/A	N/A	N/A				45,900.00 60,000.00	45,900.00	60,000.00	34,050.00 47,100.00	34,050.00 47,100.00		MicroGold Information Solution & Products, Inc. MicroGold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Equipment - Television  Other Supplies and Materials - Construction	PPS	Shopping	N/A	Feb. 26 - March 3,	N/A	N/A	18 Jun 20	18 Jun 20 N	/A 18 Jun	0 N/A	N/A	N/A	-		101	73,000.00	73,000.00		71,878.00	71,878.00		R.C. Rmairez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	Materials - Construction Supplier Motor Vehicle	PPS		N/A	March 3, 2020 N/A	N/A	N/A	24 Jun 20		/A 24 Jun		N/A	N/A	-		164	10.000.00	10.000.00		9,400.00	9.400.00		J. Buenafe Aircon Cleaning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Negotiated Procurement - Small Value			•	•																,								
Repair and Maintenance	R&M-Infrastructure Assets (Water Supply System)	PPS	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	24 Jun 20	24 Jun 20 N	/A 24 Jun :	D N/A	N/A	N/A		F	164	8,300.00	8,300.00		8,300.00	8,300.00		FIR Industrial Sales	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Agricultural Supplies (Animal Feeds)	EBA-Animal Production Unit	Regotiated Procurement - Small Value	N/A	June 8 - 15, 2020	N/A	N/A	18 Jun 20	22 Jun 20 N	/A 24 Jun :	D N/A	N/A	N/A	<del>                                     </del>	F	161	115,260.00	115,260.00		114,193.80	114,193.80		Cavite Farmers Feedmilling and Marketing Cooperative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machiner and Faulton		DOC DOC	Broown mont			N/*	N/A	22 Jun 20	22 his 20	/A 341	n	81/8	A178			164	40,000.00		40,000.00	39,000.00		30 000 0	GMCP Tradica	p.00	p. ra	g:ca	B178	p./s	p. 24	N/A	
Machinery and Equipment	Agricultural and Forestry Equipment -	C	Shopping	N/A	N/A N/A	N/A	N/A N/A			/A 24 Jun :		N/A	N/A		-	104	22.900.00	22.900.00	₩0,000,000	39,000.00 22,900.00	22.900.00	39,000.00	GMCP Trading  Indang Tire Supply	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - Motor Vehicle (Replacement of Tire for SGB 484)	Cavite City Campus	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	23 Jun 20	23 Jun 20 1	/A 24 Jun :	N/A	N/A	N/A			104	22,900.00	22,900.00		22,900.00	22,900.00		anuang ine supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	ICT Equipment - Laptop Computer	Budget Office	Shopping	N/A	June 5 - 11, 2020	N/A		22 Jun 20	22 Jun 20 N	/A 24 Jun :	D N/A	N/A	N/A		F	164	90,000.00		90,000.00	88,850.00		88,850.00	16/35mm Production Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Non-Accountable Forms Validation Sticker	Registrar	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	24 Jun 20	∠5 Jun 20 h	/A 25 Jun :	U N/A	N/A	N/A		F	164	<b>25,000.00</b>	25,000.00		20,000.00	20,000.00		Fosters Sign & Printing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - Office Equipment (Repair of Window Type Aircondition Unit)	Imus Campus	Renovement Negotiated Procurement -	N/A	N/A	N/A	N/A	24 Jun 20	25 Jun 20 N	/A 25 Jun :	0 N/A	N/A	N/A		F	164	12,000.00	12,000.00		10,000.00	10,000.00		ML & JS Trading and Engineering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery	Aircondition Unit) Semi-Expendable	Cavite City	Small Value Broomport Shopping	N/A	N/A	N/A	N/A	24 Jun 20	25 Jun 20 N	/A 25 Jun :	D N/A	N/A	N/A	-	F	164	10,000.00	10,000.00		10,000.00	10,000.00		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	Cavite City Campus																						,							
Supplies and Materials	Other Supplies and Materials (Electrical Supplies)	PPS	Shopping	N/A		N/A	N/A	25 Jun 20	25 Jun 20 N	/A 25 Jun :	D N/A	N/A	N/A		F	164	65,950.00	65,950.00		61,035.00	61,035.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance Repair and Maintenance	R&M-Service Vehicle (S18 718)	PPS	Direct Contracting	N/A	N/A N/A	N/A N/A		30 Jun 20 30 Jun 20		/A 30 Jun :			N/A N/A			164 164	54,723.47 35,166.56	54,723.47 35,166.56		54,723.47 35,166.56	54,723.47 35,166.56		Toyota Dasmariñas-Cavite  Alphamile Automotive Dealers Inc.	N/A N/A			N/A	N/A N/A			
Repair and Maintenance	R&M-Service Vehicle (Ambulance) Motor Vehicle	Carmona	Direct Contracting	N/A N/A	N/A	N/A	N/A	30 Jun 20		/A 30 Jun :		N/A	N/A	<del>                                     </del>		164	47,479.26	47,479.26		47,479.26	47,479.26		Toyota Dasmarifias-Cavite	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	
Machinery and Fountment Semi-Expendable Machinery	ICT Foundment Semi-Expendable ICT	Budget Office	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	29 Jun 20 29 Jun 20	30 Jun 20 h	/A 1 Jul 2	N/A N/A	N/A N/A	N/A N/A		F	164 164	48 700 00	1 700 00	47 000 00	46 999 00 1,095.00	1,095.00	46 999 00	Avid Sales Comporation Masangkay Computer Center	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 N/A	
Machinery and Equipment	ICT Equipment - Laptop Computer	OP	Shopping	N/A	N/A	N/A	N/A	1 Jul 20	1 Jul 20 N	/A 1 Jul 2	N/A	N/A	N/A		(SUC	164 WIDE)	38,980.00		38,980.00	38,980.00		38,980.00	Silicon Valley Computer Group Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M -Technical and Scientific Equipment	Research Center	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	1 Jul 20	1 Jul 20 N	/A 1 Jul 2	N/A	N/A	N/A		F SUC	164 WIDE	276,000.00	276,000.00		276,000.00	276,000.00		Shimadzu Philippines Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(Relocation and Preventive Maintenance of HPLC)		Small Value Procurement																												
Machinery and Equipment	ICT Equipment - Laptop	Infirmary	Shopping	N/A	N/A	N/A	N/A	30 Jun 20		/A 2 Jul 2		N/A	N/A			164 WIDE)	35,000.00		35,000.00	30,990.00		30,990.00	Silicon Valley Computer Group Phils. Inc.	N/A			N/A	N/A			
Supplies and Materials Supplies and Materials	Various Supplies and Materials Various Supplies and	OVPPD-ISO-SS OVPPD-ISO-SS	Shopping Shopping	N/A N/A	March 3 - 9, 2020 March 3 - 9, 2020 March 3 - 9,	N/A N/A	N/A N/A	2 Jul 20 2 Jul 20		/A 2 Jul 2 /A 2 Jul 2		N/A N/A	N/A N/A			101	79,010.30	79,010.30		31,530.00 18,380.00	31,530.00 18,380.00		Southline Trading FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Materials Various Supplies and	OVPPD-ISO-SS			2020	N/A	N/A	2 Jul 20	2 Jul 20 N																						
Supplies and Materials Supplies and Materials Supplies and Materials Semi-Expendable Machinery and Equipment			Shopping	N/A									N/A		F	101				5,800.00	5,800.00		Yuchi Enterprises							N/A	
Semi-Expendable Machinery	Office Supplies Office Supplies	IDO IDO IDO		N/A N/A	March 3 - 9, 2020 N/A	N/A	N/A	2 Jul 20	2 Jul 20 N	/A 2 Jul 2		N/A	N/A N/A		F	101	37.830.20	37.830.20					Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A		
and Equipment	Office Supplies Office Supplies Office Supplies Other Semi-Expendable Machinery and	IDO IDO IDO IDO	Shopping Shopping Shopping Shopping				N/A	2 Jul 20	2 Jul 20 h						F		37.830.20 1,300.00	37.830.20 1,300.00		5,800.00 8.667.50 22.340.00 2.710.40 1,095.00	5,800.00 8.667.50 22.340.00 2.710.40 1,095.00			N/A	N/A	N/A	N/A	N/A	N/A		
and Equipment	Machinery and Equipment - Cleaning Equipment (Tornado Mop)	IDO IDO IDO IDO	Shopping Shopping Shopping				N/A	2 Jul 20	2 Jul 20 h						F	101							Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A		
and Equipment  Repair and Maintenance		IDO IDO IDO IDO IDO	Shopping Shopping Shopping	N/A							N/A				F F F F	101 101 101 102 101					8.667.50 22.340.00 2.710.40 1,095.00		Yuchi Enterprises	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Subolies Office Subolies Office Subolies Office Subolies Other Semi-Expendable Machinery and Equipment - Cleaning Equipment (Tornado Mop)  R&M - Buildings and Other Structures (Labor For Replacement of Roofing and Ceiling Eaves of Whitehouse)	IDO IDO IDO IDO		N/A	N/A	N/A				//A 2 Jul 2	N/A	N/A	N/A		F F F F	101 101 101 102 101	1,300.00	1,300.00		8.667.50 22.340.00 2.710.40 1,095.00	8.667.50 22.340.00 2.710.40 1,095.00		Yuchi Enterprises Socialine Tradine Wuldi Enterprises Philicoles Deolectors. Inc. Southline Trading							N/A	
	R&M - Buildings and Other Structures (Labor For Replacement of Roofing and Ceiling Eaves of Whitehouse)	IDO IDO IDO IDO IDO IDO IDO IDO IDO IDO	Shopping Shopping Shopping	N/A	N/A	N/A			2 Jul 20 b	//A 2 Jul 2	N/A	N/A	N/A		F F F F	101 101 101 102 101	1,300.00	1,300.00		8.667.50 22.340.00 2.710.40 1,095.00	8.667.50 22.340.00 2.710.40 1,095.00		Yuchi Enterprises Socialine Tradine Wuldi Enterprises Philicoles Deolectors. Inc. Southline Trading							N/A	
Repair and Maintenance Repair and Maintenance	R&M - Buildings and Other Structures (Labor For Replacement of Roofing and Ceiling Eaves of Whitehouse) R&M - Other Structures (Materials for Replacement of Busted Streetlights along	IDO IDO IDO IDO IDO IDO IDO IDO IDO IDO	Shooping Shooping Shooping Shopping Negotiated Procurement Small Value Procurement Shopping	N/A	N/A N/A June 16 - 22, 2020	N/A N/A	N/A	2 Jul 20 6 Jul 20	2 Jul 20 N	//A 2 Jul 2	N/A	N/A N/A	N/A		F F F F	101 101 101 102 101	1,300.00	1,300.00 250,602.90 53,151.79		8.667.50 22.340.00 2.710.40 1,095.00	8.667.50 22.340.00 2.710.40 1,095.00 250,100.00		Yadii Interprises Societtes Tyritice Yadii Interprises Tyritice Tyritic			N/A N/A		N/A N/A		N/A N/A	
Repair and Maintenance	R&M - Buildings and Other Structures (Labor For Replacement of Roofing and Ceiling Eaves of Whitehouse) R&M - Other Structures (Materials for Replacement of Busted Streetlights along	IDO IDO IDO IDO IDO IDO PPS  PPS  CON	Shooping Shooping Shopping Shopping Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	2 Jul 20	2 Jul 20 N	VA 2 Jul 2	N/A	N/A	N/A		F F F F	101 101 101 102 101	1,300.00	1,300.00		8.667.50 22.340.00 2.710.40 1,095.00	8.667.50 22.340.00 2.710.40 1,095.00 250,100.00		Yeath Enterprises Southlise Tradition Phyliotecon Devictors Inc. Southlise Traditing Sanny Saltyon			N/A		N/A		N/A N/A	
Repair and Maintenance Repair and Maintenance	RBM - Buildings and Other Structures (Labor For Replacement of Roofing and Ceiling Eaves of Whitehouse) RBM - Other Structures (Materials for Replacement of Busted Streetlights along Bancond Book) RBM-Other Structure (Materials for Installation of Installation of Installation of	IDO IDO IDO IDO IDO IPO PPS  CON	Shopping  Negotiated Procurement Shopping  Negotiated Procurement Shopping  Shopping	N/A N/A N/A	2020 N/A June 16 - 22, 2020	N/A N/A	N/A	2 Jul 20 6 Jul 20	2 Jul 20 8	//A 2 Jul 2	N/A N/A N/A	N/A N/A	N/A		F F F F	101 101 101 102 102 102 101 164	1,300.00	1,300.00 250,602.90 53,151.79		8.667.50 22.340.00 2.710.40 1,095.00	8.667.50 22.340.00 2.710.40 1,095.00 250,100.00		Yadii Interprises Societtes Tyritice Yadii Interprises Tyritice Tyritic			N/A N/A		N/A N/A		N/A N/A N/A	
Repair and Maintenance Repair and Maintenance Repair and Maintenance Awards/Rewards Expense	RBM - Buildings and Other Structures (Labor For Replacement of Roofing and Ceiling Eavier of Whitehouse) RBM - Other Structures (Materials for Repla cement of Busted Streetlights along RBM - Other Structure (Materials for Installation of Amondificat Item Rings for 2020	IDD IDD IDD IDD IDD IDD IDD IDD IDD IDD	Shopping Shopping Negotiated Procurement Shopping Shopping Negotiated Procurement Shopping Shopping Negotiated Procurement Shopping Negotiated Procurement	N/A N/A N/A	N/A N/A June 16 - 22, 2020	N/A N/A	N/A	2 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20	2 Jul 20 8 6 Jul 20 8 8 Jul 20 8	2 Jul 2  2 Jul 2  //A 2 Jul 2  //A 6 Jul 2  //A 6 Jul 2	N/A N/A N/A N/A	N/A N/A N/A	N/A		F F F F	101 101 101 102 102 102 101 164	1,300.00 250,602.90 53,151.79 4,270.00 536,000.00	1,300.00 250,602.90 53,151.79		8.607.50 23.90.00 2,710.40 1,095.00 250,100.00 44,062.00 4,270.00	8.667.50 22.340.00 2.710.40 1,095.60 250,100.00 44,062.00 434,000.00		Vacilitatorprises Socialitato Tratitor Vacilitatoritato Vacilitatoritato Vacilitatoritato Socialitator	N/A N/A		N/A N/A		N/A N/A N/A		N/A N/A N/A	
Repair and Maintenance Repair and Maintenance Repair and Maintenance	RBM - Buildings and Other Structures (Labor Other Structures (Labor RBM - Buildings and Other Structures (Labor RBM - Chemistry Collings are of Whitehouse)  BBM - Chem Structures (Materials for Replacement of Busted Streetlights along Basechteau Chemister (Materials for Installation of National Communication Day Structure (Materials for Installation of National Communication Day Structures (Materials for Installation Day Structures (Materials for Installation Day Structures (Materials for Installation Communication Expendable Communication Cellular Equipment - Cellular Equipment - Cellular Equipment - Cellular Installation Communication Cellular Installation Communication Installation Cellular I	IDO IDO IDO IDO IDO IDO IDO IDO IDO IDO	Shopping  Negotiated Procurement Shopping  Negotiated Procurement Shopping  Shopping	N/A N/A N/A	2020 N/A June 16 - 22, 2020	N/A N/A	N/A	2 Jul 20 6 Jul 20 8 Jul 20	2 Jul 20 8 6 Jul 20 8	2 Jul 2 Jul	N/A N/A N/A N/A	N/A N/A N/A	N/A		F F F F	101 101 101 102 102 102 101 164	1,300.00 250,602.90 53,151.79 4,270.00	1,300.00 250,602.90 53,151.79		8.567.50 22.340.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00	8.667.50 22.340.00 2.710.40 1,095.00 250,100.00 44,062.00		Vadi Interprises Socialities Traition Valid Technology Valid Technology Valid Technology Salayon Sanny Salayon Poster Enterprises Inc.  R.C. Ramess Enterprises	N/A N/A		N/A N/A		N/A N/A		N/A N/A N/A N/A	
Repair and Maintenance Repair and Maintenance Repair and Maintenance Awards/Rewards Expense	RBM - Buildings and Other Structures (Labor Other Structures (Labor RBM - Buildings and Other Structures (Labor RBM - Chemistry Collings are of Whitehouse)  BBM - Chem Structures (Materials for Replacement of Busted Streetlights along Basechteau Chemister (Materials for Installation of National Communication Day Structure (Materials for Installation of National Communication Day Structures (Materials for Installation Day Structures (Materials for Installation Day Structures (Materials for Installation Communication Expendable Communication Cellular Equipment - Cellular Equipment - Cellular Equipment - Cellular Installation Communication Cellular Installation Communication Installation Cellular I	IDO IDO IDO IDO IDO PPS  CON HRDO NCRDEC	Shopping Shopping Negotiated Procurement Shopping Shopping Negotiated Procurement Shopping Shopping Negotiated Procurement Shopping Negotiated Procurement	N/A N/A N/A N/A N/A	2020 N/A June 16 - 22, 2020	N/A N/A	N/A	2 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20	2 Jul 20 8 6 Jul 20 8 8 Jul 20 8 8 Jul 20 8	2 Jul 2  2 Jul 2  //A 2 Jul 2  //A 6 Jul 2  //A 6 Jul 2	N/A N/A N/A N/A	N/A N/A N/A	N/A		F F F F	101 101 101 101 101 101 101 101 101 101	1,300.00 250,602.90 53,151.79 4,270.00 536,000.00	1,300.00 250,602.90 53,151.79		8.607.50 23.90.00 2,710.40 1,095.00 250,100.00 44,062.00 4,270.00	8.667.50 22.340.00 2.710.40 1,095.60 250,100.00 44,062.00 434,000.00		Vacilitatorprises Socialitato Tratitor Vacilitatoritato Vacilitatoritato Vacilitatoritato Socialitator	N/A N/A		N/A N/A		N/A N/A N/A		N/A N/A N/A N/A N/A	
Repair and Maintenance Repair and Maintenance Repair and Maintenance Amands Repair and Maintenance Sent Expendable Machinery and Explandable Machinery	RBM - Buildings and Other Structures (Labor Other Structures (Labor RBM - Buildings and Other Structures (Labor RBM - Chemistry Collings are of Whitehouse)  BBM - Chem Structures (Materials for Replacement of Busted Streetlights along Basechteau Chemister (Materials for Installation of National Communication Day Structure (Materials for Installation of National Communication Day Structures (Materials for Installation Day Structures (Materials for Installation Day Structures (Materials for Installation Communication Expendable Communication Cellular Equipment - Cellular Equipment - Cellular Equipment - Cellular Installation Communication Cellular Installation Communication Installation Cellular I	IDO IDO IDO IDO IDO IDO IDO IDO IDO IDO	Shooping Shooping Shooping Shopping Negotiated Procurement Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping	N/A N/A N/A N/A N/A	N/A  June 16 - 22, 2020  N/A  May 25 - March 3, 2020  N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	2 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20	2 Jul 20 8 6 Jul 20 8 8 Jul 20 8 8 Jul 20 8	//A 2 Jul 2  //A 2 Jul 2  //A 6 Jul 2  //A 8 Jul 2  //A 8 Jul 2	N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A	N/A		F F F F	101 101 101 101 101 101 101 101 101 101	1,300.00 250,602.90 53,151.79 4,270.00 15,000.00	1,300.00 250,602.90 53,151.79 4,270.00 15,000.00		8.607.50 23.90.00 2,710.40 1,095.00 250,100.00 44,062.00 4,270.00	8.667.50 22.340.00 2.710.40 1,095.60 250,100.00 44,062.00 434,000.00		Vacilitatorprises Socialitato Tratitor Vacilitatoritato Vacilitatoritato Vacilitatoritato Socialitator	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	
Repair and Maintenance Repair and Maintenance Repair and Maintenance Amands Repair and Maintenance Sent Expendable Machinery and Explandable Machinery	RBM - Buildings and Other Structures (Labor For Replacement of Roofing and Ceiling Eavier of Whitehouse) RBM - Other Structures (Materials for Repla cement of Busted Streetlights along RBM - Other Structure (Materials for Installation of Amondificat Item Rings for 2020	PPS  CON  HRDD  NCRDEC	Snopping Snopping Snopping Snopping Snopping Snopping Snopping Snopping Snopping Snopping Snopping Snopping Snopping Snopping Snopping Snopping	N/A N/A N/A N/A N/A	N/A  June 16 - 22, 2020  N/A  May 25 - March 3, 2020  N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	2 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20	2 Jul 20 8 6 Jul 20 8 8 Jul 20 8 8 Jul 20 8	//A 2 Jul 2  //A 2 Jul 2  //A 6 Jul 2  //A 8 Jul 2  //A 8 Jul 2	N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A	N/A		F F F	101 101 101 101 101 101 101 101 101 101	1,300.00 250,602.90 53,151.79 4,270.00 15,000.00	1,300.00 250,602.90 53,151.79 4,270.00 15,000.00		8.607.50 23.90.00 2,710.40 1,095.00 250,100.00 44,062.00 4,270.00	8.667.50 22.340.00 2.710.40 1,095.60 250,100.00 44,062.00 434,000.00		Vacilitatorprises Socialitato Tratitor Vacilitatoritato Vacilitatoritato Vacilitatoritato Socialitator	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	
Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Amards, Remards Expense  Serve Expendable Machinery and Equipment  Repair and Maintenance	SANT NUMBERS and CONTROLLED STATE OF THE PROPERTY OF THE PROPE	IDO IDO IDO IDO IDO IDO IDO IDO IDO IDO	Shooping Shooping Shooping Shooping Shooping Shooping Shooping Shooping Shooping Shooping Shooping Shooping Shooping Shooping Shooping Shooping Shooping	N/A N/A N/A N/A N/A	N/A  June 16 - 22, 2020  N/A  May 25 - March 3, 2020  N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	2 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20	2 Jul 20 8 6 Jul 20 8 8 Jul 20 8 8 Jul 20 8	//A 2 Jul 2  //A 2 Jul 2  //A 6 Jul 2  //A 8 Jul 2  //A 8 Jul 2	N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A	N/A		F F F	1001 1001 1002 1002 1001 1004 1004 1004	1,300.00 250,602.90 53,151.79 4,270.00 15,000.00 113,850.36	1,300.00 250,602.90 53,151.79 4,270.00 15,000.00 113,850.36		8.607.50 23.90.00 2,710.40 1,095.00 250,100.00 44,062.00 4,270.00	8.667.50 22.340.00 2.710.40 1,095.60 250,100.00 44,062.00 434,000.00		Vacilitatorprises Socialitato Tratitor Vacilitatoritato Vacilitatoritato Vacilitatoritato Socialitator	N/A N/A		N/A N/A		N/A N/A N/A		N/A N/A N/A N/A N/A	
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Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Amards, Remards Expense  Sene Expendable Machinery and Equipment  Repair and Maintenance  Cameral Services  Supplies and Maintenance  Supplies and Maintenance  Supplies and Maintenance  Supplies and Maintenance	SANT NUMBERS and CONTROLLED STATE OF THE PROPERTY OF THE PROPE	PPS  PPS  CON  HRDO  NCRDEC  Carmona Campus  CAS  CAS	Shooping  Magotated Procurement  Shopping  Shopping  Magotated Procurement  Shopping  Shopping  Shopping  Magotated Procurement  Shopping  Magotated Procurement  Shopping  Magotated Procurement  Shopping  Magotated Procurement  Magotated Procurement  Shopping  Magotated Procurement  Shopping  Magotated Procurement  Shopping  Magotated Procurement  Shopping  Magotated Procurement  Shopping  Magotated Procurement  Shopping  Magotated  Magotated  Procurement  Shopping  Magotated  Magotated  Magotated  Procurement  Shopping  Magotated  M	N/A N/A N/A N/A N/A	N/A  June 16 - 22, 2020  N/A  May 25 - March 3, 2020  N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	2 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20	2 Jul 20 8 6 Jul 20 8 8 Jul 20 8 8 Jul 20 8	//A 2 Jul 2  //A 2 Jul 2  //A 6 Jul 2  //A 8 Jul 2  //A 8 Jul 2	N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A	N/A			100 100 100 100 100 100 100 100 100 100	1,300.00 250,602.90 53,151.79 4,270.00 15,000.00 113,850.36 4,476.00 16,800.00 16,000.00	1,300,00 250,602,90 53,151.79 4,270,00 15,000,00 113,850,36 4,476,00 16,800,00		8.607.50 23.90.00 2,710.40 1,095.00 250,100.00 44,062.00 4,270.00	8.667.50 22.340.00 2.710.40 1,095.60 250,100.00 44,062.00 434,000.00		Vacilitatorprises Socialitato Tratitor Vacilitatoritato Vacilitatoritato Vacilitatoritato Socialitator	N/A N/A		N/A N/A		N/A N/A N/A		N/A N/A N/A N/A N/A	
Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Ana only Revents  Sent Equipment  Repair and Maintenance  General Services  Supplies and Materials  Supplies and Materials  Summon Common Classific Supplies  Sent Equipment  Common Classi	ABAY Evaluating and Other Structures (Labor For Registerines of Torther Structures (Labor For Registerines of Torther Structures (Labor For Registerines of Torther Structures)  ABAY COTHER STRUCTURES (Laborated for Torther Structures)  ABAY Cother Structures (Laborated for Laborate	PPS  CON  HRDD  OP  Carmona  Campus  CAS  CAS  CAS  CAS	Shooping  Magottated shooping  Magottated shooping  Magottated shooping  Shopping  Shopping  Shopping  Shopping  Magottated shooping  Shopping  Magottated shooping  Shopping  Magottated shooping  Magottated shooping  Magottated shooping  Magottated shooping  Magottated shooping  Magottated shooping  Magottated shooping  Magottated shooping  Magottated shooping  Shopping  Shopping	N/A N/A N/A N/A N/A	N/A  June 16 - 22, 2020  N/A  May 25 - March 3, 2020  N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	2 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20	2 Jul 20 8 6 Jul 20 8 8 Jul 20 8 8 Jul 20 8	//A 2 Jul 2  //A 2 Jul 2  //A 6 Jul 2  //A 8 Jul 2  //A 8 Jul 2	N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A	N/A		-	100 1 100 1	1,300,00 250,602,90 53,151,79 4,270,00 15,000,00 15,000,00 4,476,00 16,600,00 19,700,00	1,300.00 250,602.90 53,151.79 4,270.00 15,000.00 113,850.36 4,476.00 16,800.00 16,000.00 10,000.00		8.607.50 23.90.00 2,710.40 1,095.00 250,100.00 44,062.00 4,270.00	8.667.50 22.340.00 2.710.40 1,095.60 250,100.00 44,062.00 434,000.00		Vacilitatorprises Socialitato Tratitor Vacilitatoritato Vacilitatoritato Vacilitatoritato Socialitator	N/A N/A		N/A N/A		N/A N/A N/A		N/A N/A N/A N/A N/A	
Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Amards, Remards Expense  Sene Expendable Machinery and Equipment  Repair and Maintenance  Cameral Services  Supplies and Maintenance  Supplies and Maintenance  Supplies and Maintenance  Supplies and Maintenance	ASAY - Publings and Other Structures (Labor For Registration) of the Structures (Labor For Registration and Structures (Labor For Registration and Structures (Labor Structure	PPS  PPS  CON  HRDO  NCRDEC  OP  Carmona  Campus  CAS  CAS	Shooping  Magottated shooping  Magottated shooping  Magottated shooping  Shopping  Shopping  Shopping  Shopping  Magottated shooping  Shopping  Magottated shooping  Shopping  Magottated shooping  Magottated shooping  Magottated shooping  Magottated shooping  Magottated shooping  Magottated shooping  Magottated shooping  Magottated shooping  Magottated shooping  Shopping  Shopping	N/A N/A N/A N/A N/A	N/A  June 16 - 22, 2020  N/A  May 25 - March 3, 2020  N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	2 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20	2 Jul 20 8 6 Jul 20 8 8 Jul 20 8 8 Jul 20 8	//A 2 Jul 2  //A 2 Jul 2  //A 6 Jul 2  //A 8 Jul 2  //A 8 Jul 2	N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A	N/A		-	1001 1001 1001 1002 1002 1003 1004 1004 1004 1004 1004 1004 1004	1,300.00  250,602.90  53,151.79  4,270.00  15,000.00  113,850.36  4,476.00  16,800.00  16,000.00  19,700.00	1,300,00 250,602,90 53,151,79 4,270,00 15,000,00 113,850,36 4,476,00 16,800,00		8.607.50 23.90.00 2,710.40 1,095.00 250,100.00 44,062.00 4,270.00	8.667.50 22.340.00 2.710.40 1,095.60 250,100.00 44,062.00 434,000.00		Vacilitatorprises Socialitato Tratitor Vacilitatoritato Vacilitatoritato Vacilitatoritato Socialitator	N/A N/A		N/A N/A		N/A N/A N/A		N/A N/A N/A N/A N/A	
Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Ana only Revents  Sent Equipment  Repair and Maintenance  General Services  Supplies and Materials  Supplies and Materials  Summon Common Classific Supplies  Sent Equipment  Common Classi	ABAY Evaluating and Other Structures (Labor for Registerines of Torther Structures (Labor for Registerines of Torther Structures (Labor for Registerines of Torther Structures)  ABAY CONTROL STRUCTURES (Laboration for Torther Structures)  ABAY CONTROL STRUCTURES (Laboration for Torther Structures)  ABAY CHIEF STRUCTURES (Laboration for Torther Structures)  ABAY CHIEF STRUCTURES (Laboration for Torther Structures)  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (C. Califorat  ABAY Expenda	PPS  CON  HRDD  OP  Carmona  Campus  CAS  CAS  CAS  CAS	Shooping  Magotisted Shopping  Magotisted Shopping  Magotisted Procurement  Shopping  Shopping  Shopping  Shopping  Magotisted Procurement  Shopping  Shopping  Magotisted Procurement  Shopping  Magotisted Procurement  Magotisted Procurement  Magotisted Procurement  Magotisted Procurement  Magotisted Magotisted Magotisted Magotisted Magotisted  Magotist	N/A N/A N/A N/A N/A	N/A  June 16 - 22, 2020  N/A  May 25 - March 3, 2020  N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	2 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20	2 Jul 20 8 6 Jul 20 8 8 Jul 20 8 8 Jul 20 8	//A 2 Jul 2  //A 2 Jul 2  //A 6 Jul 2  //A 8 Jul 2  //A 8 Jul 2	N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A	N/A		7	1001 1001 1001 1001 1001 1001 1001 100	1,300,00 250,602,90 53,151,79 4,270,00 15,000,00 15,000,00 4,476,00 16,600,00 19,700,00	1,300.00 250,602.90 53,151.79 4,270.00 15,000.00 113,850.36 4,476.00 16,800.00 16,000.00 10,000.00		8.607.50 23.90.00 2,710.40 1,095.00 250,100.00 44,062.00 4,270.00	8.667.50 22.340.00 2.710.40 1,095.60 250,100.00 44,062.00 434,000.00		Vacilitatorprises Socialitato Tratitor Vacilitatoritato Vacilitatoritato Vacilitatoritato Socialitator	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	
Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Awards/Revards Expense  Same Expandable Nachmery and Equipment  Repair and Maintenance  General Services  Series Machinery and Equipment  Common Cleaning Supplies Series Expendable Nachmery  Training Services  Series Expendable Nachmery  Training Services  Tr	Aber teutlings and of the control of the separation of the separat	PPS PPS CON HRIDO NCRDEC OP Carmona Campus CAS CAS CAS CAS CAS CAS CSG CSG	Shooping Shooping	N/A N/A N/A N/A N/A	N/A  June 16 - 22, 2020  N/A  May 25 - March 3, 2020  N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	2 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20	2 Jul 20 8 6 Jul 20 8 8 Jul 20 8 8 Jul 20 8	//A 2 Jul 2  //A 2 Jul 2  //A 6 Jul 2  //A 8 Jul 2  //A 8 Jul 2	N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A	N/A		7	100 1 100 1	1,300.00 250,602.90 53,151.79 4,270.00 336,000.00 15,000.00 113,850.36 4,476.00 16,600.00 19,700.00 10,000.00 7,790.00 32,500.00	1,300,00 250,602,30 53,151,79 4,270,00 15,000,00 113,850,36 4,476,00 16,000,00 19,700,00 19,700,00 7,290,00		8.607.50 23.90.00 2,710.40 1,095.00 250,100.00 44,062.00 4,270.00	8.667.50 22.340.00 2.710.40 1,095.60 250,100.00 44,062.00 434,000.00		Vacilitatorprises Socialitato Tratitor Vacilitatoritato Vacilitatoritato Vacilitatoritato Socialitator	N/A N/A		N/A N/A		N/A N/A N/A		N/A N/A N/A N/A N/A	
Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Anarch/Rewards Expense  Some Expensionals Machinery and Equipment  Repair and Maintenance  General Services  Supplies and Materials  Supplies and Relationals  Supplies and Relationals  Some Machinery and Equipment	ABAY Evaluating and Other Structures (Labor for Registerines of Torther Structures (Labor for Registerines of Torther Structures (Labor for Registerines of Torther Structures)  ABAY CONTROL STRUCTURES (Laboration for Torther Structures)  ABAY CONTROL STRUCTURES (Laboration for Torther Structures)  ABAY CHIEF STRUCTURES (Laboration for Torther Structures)  ABAY CHIEF STRUCTURES (Laboration for Torther Structures)  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (Copinment C. Califorat  ABAY Expendable (C. Califorat  ABAY Expenda	PPS  CON  HRDO  OP  Carmona  Campus  CAS  CAS  CAS  CAS  CAS  CAS  CAS	Shooping  Magotisted Shopping  Magotisted Shopping  Magotisted Procurement  Shopping  Shopping  Shopping  Shopping  Magotisted Procurement  Shopping  Shopping  Magotisted Procurement  Shopping  Magotisted Procurement  Magotisted Procurement  Magotisted Procurement  Magotisted Procurement  Magotisted Magotisted Magotisted Magotisted Magotisted  Magotist	N/A N/A N/A N/A N/A	N/A  June 16 - 22, 2020  N/A  May 25 - March 3, 2020  N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	2 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20	2 Jul 20 8 6 Jul 20 8 8 Jul 20 8 8 Jul 20 8	//A 2 Jul 2  //A 2 Jul 2  //A 6 Jul 2  //A 8 Jul 2  //A 8 Jul 2	N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A	N/A		7	100 1 100 1	1,300,00  250,602,90  53,151,79  4,270,00  15,000,00  113,850,36  4,476,00  16,000,00  16,000,00  10,000,00  7,290,00	1,300.00 250,602.90 53,151.79 4,270.00 15,000.00 113,850.36 4,476.00 16,800.00 19,700.00 10,000.00 7,290.00		8.607.50 23.90.00 2,710.40 1,095.00 250,100.00 44,062.00 4,270.00	8.667.50 22.340.00 2.710.40 1,095.60 250,100.00 44,062.00 434,000.00		Vacilitatorprises Socialitato Tratitor Vacilitatoritato Vacilitatoritato Vacilitatoritato Socialitator	N/A N/A		N/A N/A		N/A N/A N/A		N/A N/A N/A N/A N/A	

	Machinery and Equipment	Other Machinery and	OSAS	Negotiated									F164	400,000.00		400,000.00											$\overline{}$
		Other Machinery and Equipment - Checking Machine		Negotiated Procurement - Small Value Decrement Negotiated Procurement - Small Value																							
	Textbooks and Instructional Materials	Other Instructional Materials	OSAS	Negotiated Procurement -									F164	280,000.00	280,000.00												
				Small Value																							
	Training Expenses - Teacher's Capability Enhancement Seminar Workshop	Venue Rental	Tanza Campus	Regotiated Procurement - Small Value Regotiated Procurement - Small Value Regotiated Procurement - Small Value Regotiated Shopping									F164	6,000.00	6,000.00												
				Small Value										22,000.00													
		Food	Tanza Campus	Procurement -									F164	22,000.00	22,000.00												
		Supplies and Materials	Tanza Campus	Shonning									F164	2.000.00	2,000.00												
	Training Expenses - Teacher's		Trece Martires	Negotiated	<del>                                     </del>							_	F164	6,000.00	6,000.00						1						
	Training Expenses - Teacher's Capability Enhancement Seminar Workshop		Trece Martires City Campus	Negotiated Procurement - Small Value Negotiated Procurement - Small Value Shopping										.,	-,												
		Food	Trece Martires City Campus	Negotiated									F164	24,750.00	24,750.00												
			City Campus	Procurement - Small Value																							
		Supplies and Materials	Trece Martires	Shopping									F164	2,000.00	2,000.00												
	Training Expenses - Teacher's Capability Enhancement Seminar Workshop	Venue Rental	City Camous General Trias Campus	Negotiated Procurement - Small Value Negotiated Procurement - Small Value Shopping									F164	6,000.00	6,000.00												
	Seminar Workshop		Campus	Small Value																							
		Food	General Trias Campus	Negotiated Procurement -									F164	22,000.00	22,000.00												
				Small Value																							
		Supplies and Materials	General Trias Camous	Shopping									F164	2,000.00	2,000.00												
	Repair and Maintenance	R&M - Building (Supply and Installation of Carpet and Foam	OP	Negotiated Procurement - Small Value									F164	500,000.00	500,000.00												
	Supplies and Materials	Carpet and Foam  Inculation) Other Supplies and	EBA.Water	Brocumment Negotiated	<del>                                     </del>			_			 _		F161	99,900.00	99,900.00					1	1						
	Supplies and Paterials	Other Supplies and Materials	EBA-Water Refiling Station	Negotiated Procurement - Small Value									1101	33,300.00	33,300.00												
<b>—</b>		Agricultural Supplies - Garden Soil	NCRDEC (IGP)	Recomment Negotiated	1 1						 	+	F163	21,000.00	21,000.00				+	+	$\vdash$						
		Garden Soil	,	Negotiated Procurement - Small Value																							
	Semi-Expendable Other	Kitchen Equipment	NCRDEC (IGP)		<del>                                     </del>	-+-		+ +			 -	1 1	F163	4,700.00	4,700.00		-		†	<b>†</b>	1	-			<del> </del>	-	
	Machinery and Equipment Machinery and Equipment	Office Equipment - Aircondition Unit			1 1	<del>-    </del>							F163	30,263.00		30,263.00		- 1	1	1	1		-				
				Small Value																1							
	Supplies and Materials	Agricultural Supplies	Research Center	r Shopping	1 1								F101	68,662.00	68,662.00						t t						
	Supplies and Materials	Medical and Laboratory Sunnies	Research Center	r Shopping									F101	3,715.00	3,715.00												
	Semi Expendable Machinery and Equipment	Semi Expendable Technical and Scientific	Research Center	r Shopping									F101	18,775.00	18,775.00					1	1 1						
	Semi-Expendable Machinery and Equipment	Semi-Expendable	Cavite City Campus	Shopping	<del>                                     </del>			+ +			 -	1 1	F164	7,500.00	7,500.00				†	1	1	-			<del> </del>	— <del> </del>	
	and Equipment	Semi-Expendable Communication Equipment - Cellular	Campus																	1	1 1						
	Semi-Expendable Machinery and Equipment	Electrical, Construction, Plumbing Machinery and Equipment	PPS	Shopping									F101	88,104.00	88,104.00												
	and Equipment	Equipment																									
	Supplies and Materials	Other Supplies and Materials - Electrical,	PPS	Shopping									F101	221,406.00	221,406.00												
		Construction, Plumbing Supplies and Materials																									
	Other Maintenance and Operating (University Games)	Representation	Bacoor Campus	Negotiated	<del>                                     </del>								F164	293,000.00	293,000.00	-				1	1						
	Operating (University Games)	Representation Expense (food for Athletes, Faculty and C++m Other Supplies and Materials (Tarpaulin Printing)		Negotiated Procurement - Small Value Regotiated Procurement - Small Value																							
		Other Supplies and	Bacoor Campus	Negotiated									F164	1,800.00	1,800.00												
		Materials (Tarpaulin Printing)		Procurement - Small Value																							
		Rental Expense - Vehicle	Bacoor Campus	Negotiated Procurement - Small Value									F164	57,000.00	57,000.00												
		Other Supplies and Materials (Uniform)	Bacoor Campus	Negotiated Procurement -									F164	258,000.00	258,000.00												
				Procurement - Small Value																							
	Supplies and Materials	Other Supplies and Materials - Medicines for	Cavite City Campus	Shopping									F164	20,710.00	20,710.00												
	Supplies and Materials	Other Supplies and Materials - Medicines for 2020 U.Gomes Other Supplies and Materials - Cleaning Materials for 2020 U-	Cavite City Campus	Shopping									F164	3,800.00	3,800.00												
		Materials - Cleaning Materials for 2020 U-																									
	Supplies and Materials	Other Supplies and Materials - Float Decoration	Cavite City Campus	Negotiated Procurement - Small Value									F164	10,000.00	10,000.00												
		Decoration	Campus	Small Value																							
	Awards/Rewards Expense	Plaques for 2020 Foundation Day	HRDO	Negotiated Procurement - Small Value									F164	7,500.00	7,500.00												
		,		Small Value																1							
	Fuel, Oil and Lubricants Expenses		PPS	Negotiated Procurement - Small Value Brownsont Shopping									F164	40,000.00	40,000.00												
	Other Maintenance and	Other Supplies and	000	Small Value																1							
<u> </u>	Other Maintenance and Operation Expense Repair and Maintenance	Materials  DeM - Other Struct	CAFENR CAFENR	Shopping Shopping	1	$\longrightarrow$					 _		E164	7,811.67	7,811.67				1	<del></del>	<b>↓</b>			-			
	par ena resillendice	Materials R&M - Other Structure (Materials for Repair and Maintenance of Comfort Room atC rop Science Building)		unopping									F164	7,011.07	,,011.0/					1	1 1						
		Comfort Room at Crop																		1	1 1						
-	Supplies and Materials	Common Cleaning Supplies and Materials	Library	Shopping	<del>                                     </del>	$\longrightarrow$	-		-		 -	+	F164	35,605.00	35,605.00				+	+	1						
	Supplies and Materials Expenses	Supplies and Materials																		1							
	Supplies and Materials	Kitchen Supplies	Library	Shopping									F164	16,250.00	16,250.00					1	1 1						
	Supplies and Materials Expenses	Other Supplies and Materials - Electrical, Construction, Plumbing Supplies and Materials	Library	Shopping									F164	20,470.00	20,470.00					1	1 1						
		Construction, Plumbing Supplies and Materials																								J	
	Semi-Expendable Furniture	Mobile Pedestal	Library	Shopping									F164	3,800.00	3,800.00					1							
	and Fixtures Repair and Maintenance	R&M - Building (Construction of Conference Room at	ODA	Shopping	1 1								F164 SUC WIDE	143,659.04	143,659.04					1				t			
		Conference Room at											JAC WIDE													J	
	Other Maintenance and Operating Expense	Other Activities - Food for Two-Day Seminar Entitled "2nd Re-Unite: Research and Extension as One"	Carmona Campus	Negotiated Procurement -									F164	50,000.00	50,000.00						l i	i	1	ı	i		
		Entitled "2nd Re-Unite: Research and Extension		Negotiated Procurement - Small Value Procurement																							
		as One"																		1							
	Semi Expendable Machinery and Equipment	Semi Expendable Other Machinery and Equipment - Automotive	PPS	Shopping									F101	29,500.00	29,500.00		Ţ				1		T	T			
	Supplies and Materials	Equipment - Automotive	rn.	Change	$oxed{oxed}$								FICE						1		ļ .						
	Supplies and Materials Expenses	Otner Supplies & Materials Expenses -	EBA- Interantional House II	Shopping									F163	2,000.00	2,000.00					1							
		Other Supplies & Materials Expenses - Electrical, Lighting Fixtures, Tools and Accessories (Extension	House II																								
-	Repair and Maintenance	Accessories (Extension	Library	Shooning	1 1						 _		F164	22 000 00	23 000 00				1	+	<b>├</b>						
	repar and maintenance	R&M - Building (Repair and Replacement of Handle and Door Locks of Hallway and Exit	Lurary	Shopping									F164	23,900.00	23,900.00					1							
		of Hallway and Exit Door)																		1	1 1						
-	Machinery and Equipment	Other Machinery and Equipment - Television	CVMBS	Shopping	<del>                                     </del>	$\longrightarrow$	-		-		 -	+	F164	329,000.00		329,000.00			+	+	1						
		Equipment - Television																		1							
	Machinery and Equipment	Other Machinery and Equipment - Refrinerator Office Equipment -	CVMBS	Shopping									F164	24,500.00		24,500.00										J	
		Refrinerator Office Equipment -	CVMBS	Shopping						1			F164	350,000.00		350,000.00				1	1 1					1	

	Semi-Expendable Furntiure, Fixtures and Books	Semi-Expendable CVMBS Furniture and Fixtures	5 S	Shopping					F164	208,500.00	208,500.00									
		R&M - Office Equipment Library (ICT Equipment)	/ N	Negotiated Procurement -					F164	6,550.00	6,550.00		+							
		(ICT Equipment)	S	Procurement - Small Value																
	Repair and Maintenance	R&M - Office Equipment Library	/ N	Negotiated Procurement -					F164	1,200.00	1,200.00									
	Other Mariana and	County Halfarm for 2020 James C		Small Value Broowment					FICE	140 (00 00	140 000 00									
	Other Maintenance and Operating Expense	Sports Uniform for 2020 Imus C University Games	Campus N	Negotiated Procurement - Small Value					F164	149,600.00	149,600.00									
	Other Maintenance and Operating Expense	Sports Uniform for 2020 Tanza University Games	Campus N						F164	16,800.00	16,800.00		+							
			S	Recumement Procurement - Small Value																
	Other Maintenance and Operating Expense	Rental of Vehicle for Tanza 2020 University Games	Campus N	Negotiated Procurement - Small Value					F164	4,000.00	4,000.00									
			S						F164	42,600.00	42,600.00									
	Other Maintenance and Operating Expense	Sports Uniform for 2020 Genera University Games Campu	us P	Negotiated Procurement - Small Value					1104	42,800.00	42,600.00									
	Other Maintenance and Operating Expense	Rental of Vehicle for General 2020 University Games Campu	al Trias N		+ +				F164	10,000.00	10,000.00		+ +							
			25 F	Negotiated Procurement - Small Value																
	Other Maintenance and Operating Expense	Supplies and Materials CON for Accreditation Survey	S	Shopping					F164	49,057.20	49,057.20									
	Supplies and Materials	Visit	S	Shopping					F164	3,753.00	3,753.00		<u> </u>		-				1	
		Common Cleaning USDO Supplies and Materials																		
	Semi-Expendable Machinery and Foundment Supplies and Materials	Semi-Expendable ICT USDO Enuinment Other Supplies and USDO Materials - Electrical, Construction, Plumbing Supplies and Materials		Shopping Shopping					F165	7,155.00 2,366.00	7,155.00 2,366.00									
		Materials - Electrical, Construction, Plumbing								2,2	2,222.22									
	Other Maintenance and	Supplies and Materials  Rental of Chairs, Toots, CEIT		Negotisted					E164	89,785.00	89,785.00		1						1	
	Other Maintenance and Operating Expense	Rental of Chairs, Tents and Tables for Mid-Year Graduation 2020	P	Negotiated Procurement - Small Value					F164	39,763.00	0,,703.00									
	Other Maintenance and Operating Expense	Flowers and Plants for CEIT Hall Preparation for Mid- Year Graduation 2020	N.	Negotiated Procurement - Small Value	1 1	1 1			F164	66,830.00	66,830.00	<del> </del>	1 1						1 1	
		Year Graduation 2020																		
	Supplies and Materials	Other Supplies and CVMBS Materials - Laboratory	5	Shopping		1 7	T		F101	1,960.00	1,960.00		1						1 T	
	Supplies and Materials	Other Supplies and CVMBS Materials - Common Cleaning Supplies and	5 S	Shopping					F101	6,452.00	6,452.00									
<u> </u>	Comi Consordable Month	Cleaning Supplies and		Changing		1			 5154	221 606 22	221 600 22		1			1			<b>.</b>	
	Semi-Expendable Machinery and Equipment	Semi-Expendable CSPEA Sports Equipment (for 2020 University Games)	un S	Shopping					F164	331,690.00	331,690.00									
	Supplies and Materials	Kitchen Supplies and Hostel	Tropicana S	Shopping					F163	5,850.00	5,850.00	+	+ +							
	Semi-Expendable Machinery	Materials Semi-Expendable Hostel		Shopping		<u> </u>		 I	F163	541,820.00	541,820.00	<u>_</u> _			<u> </u>		<u> </u>	L	L_	 
	Machinery and Equipment Machinery and Equipment	ICT Equipment - CON	S	Shonoing Shopping					F164 F164	477 000 00 100,000.00		477 000 00 100,000.00								
	Machinery and Equipment	Communication CON Southernest Other Machinery and CON	s	Shopping					F164	145,000.00		145,000.00	1 1							
	Machinery and Equipment	Other Machinery and CON	S	Shopping					F164	285,000.00		285,000.00								
	Semi-Expendable Machinery	Semi-Expendable CON  Semi-Expendable Other CON	S	Shopping					F164	681,275.00 5.600.00	681,275.00 5.600.00									
	Semi-Expendable Machinery and Equipment	Semi-Expendable Other CON Machinery and Equipment - Water	3	snopping					F104	5,600.00	3,800.00									
	Supplies and Materials	Other Supplies and CON																	1	
1	Supplies and Materials	Other Joppines and Con	3	Shopping					F164	123,361.00										
	Other Maintenance and	Mask and Infrared Imus C	Campus S	Shopping					F164	17,850.00	17,850.00									
	Other Maintenance and	Mask and Infrared Imus C	Campus S	Shopping Shopping Shopping																
	Other Maintenance and Operation Expense Repair and Maintenance	Mask and Infrared Imus C Thormometer R&M = Buildings OSAS (Materials for Installation of Spit- Type ACU and Orbit	Campus S	Shopping Shopping					F164	17,850.00 4,768.09	17,850.00 4,768.09									
	Other Maintenance and Operation Expense Repair and Maintenance	Mask and Infrared Imus C Thormometer R&M = Buildings OSAS (Materials for Installation of Spit- Type ACU and Orbit	Campus S	Shopping Shopping					F164	17,850.00	17,850.00									
	Other Maintenance and Operation Exposers Repair and Maintenance Repair and Maintenance Repair and Maintenance	Mask and Infrared Imus C Thermometer R8M - Buildings (Materials for Installation of Split-Type ACU and Orbit Essar).  R8M - Buildings (Office CSPEA Partition)	S S	Shopping Shopping Negotiated Procurement - Small Value					F164 F164 F164 MANDATORY	17,850.00 4,768.09 913,450.00	17,850.00 4,768.09 913,450.00									
	Other Maintenance and Occasion Execute Repair and Maintenance Repair and Maintenance Repair and Maintenance	Mask and Infrared Imus C RAM - Buildings (Materials for Installation of Split- Type ACL and Orbit RAM - Buildings (Office Partition)  RAM - Buildings (Office Partition)  RAM - Motor Vehicle (Replacement of Battery erMadician)	S S	Shopping Shopping					F164	17,850.00 4,768.09	17,850.00 4,768.09									
	Other Maintenance and Occasion Execute Repair and Maintenance Repair and Maintenance Repair and Maintenance	Mask and Infrared Imus C RAM - Buildings (Materials for Installation of Split- Type ACL and Orbit RAM - Buildings (Office Partition)  RAM - Buildings (Office Partition)  RAM - Motor Vehicle (Replacement of Battery erMadician)	S S	Shopping Shopping Negotiated Procurement - Small Value					F164 F164 F164 MANDATORY	17,850.00 4,768.09 913,450.00	17,850.00 4,768.09 913,450.00									
	Other Maintenance and Concession Exposures and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Supplies and Materials Supplies and Materials	Mask and Infrared Imas C Managemental Rab - Buildings (Materials for Spittype ACU and Orbit Rab - Buildings (Office Partition) (Speak - Buildings (Office Partition) (Spittype ACU and Orbit Rab - Buildings (Office Partition) (Rab - Buildings (Office Rab - Buildings (Office Rab - Buildings (Office Rab - Buildings (Office Rab - Buildings (Office Rab - Buildings (Office Rab - Buildings (Office Rab - Buildings ) (C) (Dotter Supplies and Materials - Common Cleaning Supplies and	Sampus S	Shopping Shopping Shopping Procurement Final Value Shopping Shopping					F164 F164 F164 MANDATORY F163 F101 F101	17,850.00 4,768.09 913,450.00 5,000.00 1 351.25 8,254.00	17,850.00 4,768.09 913,450.00 5,000.00 1,351.25 8,254.00									
	Other Maintenance and Concession Exposures and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Supplies and Materials Supplies and Materials	Mask and Infrared Imas C Managemental Rab - Buildings (Materials for Spittype ACU and Orbit Rab - Buildings (Office Partition) (Speak - Buildings (Office Partition) (Spittype ACU and Orbit Rab - Buildings (Office Partition) (Rab - Buildings (Office Rab - Buildings (Office Rab - Buildings (Office Rab - Buildings (Office Rab - Buildings (Office Rab - Buildings (Office Rab - Buildings (Office Rab - Buildings ) (C) (Dotter Supplies and Materials - Common Cleaning Supplies and	Sampus S	Shopping Shopping Negotiated Procurement - Small Value					F164 F164 F164 MANDATORY F163	17,850.00 4,768.09 913,450.00 5,000.00	17,850.00 4,768.09 913,450.00 5,000.00									
	Other Malaterance and Desartine Space and Repair and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Supplies and Materials Supplies and Materials Supplies and Materials	Mask and Interest  John St. St. St. St. St. St. St. St. St. St.	S NAR NAR NA NA NA NA NA NA NA NA NA NA NA NA NA	Throughing Shorpping Wegethated Programmed Throughing Shorpping Shorpping Shorpping Shorpping Shorpping					F164 F164 F164 MANDATORY F163 F101 F101	17,850.00 4,768.09 913,450.00 913,450.00 1,151.25 8,254.00 21,325.00	17,850.00 4,768.09 913,450.00 5,000.00 1,351.25 8,254.00									
	Other Malaterance and December Speak and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Speak and Maintenance Speak and Maintenance Speak and Maintenance Supplies and Materials Supplies and Materials Supplies and Materials	Mask and Intersed  Jack Strain Control	S S S S	Disapping  Shepping  Magazinated  Proportional Tribute  Shopping  Shopping  Shopping  Shopping  Shopping					F164 F164 F164 F164 F164 MANDATORY F163 F101 F101 F101	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,151.21 8,254.00 21,325.00	17,850.00 4,768.09 913,450.00 5,000.00 1,351.25 8,254.00 21,325.00									
	Other Malaterance and December Speak and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Supplies and Materials Supplies and Materials Supplies and Materials	Mask and Intersed  Jack Strain Control	S S S S	Throughing Shorpping Wegethated Programmed Throughing Shorpping Shorpping Shorpping Shorpping Shorpping					F164 F164 F164 MANDATORY F163 F101 F101	17,850.00 4,768.09 913,450.00 913,450.00 1,151.25 8,254.00 21,325.00	17,850.00 4,768.09 913,450.00 5,000.00 1,351.25 8,254.00									
	Other Materianics and Machinery and Materianic Report and Materianics Report and Materianics Report and Materianics Report and Materianics Report and Materianics Supplies and Materianic Supplies and Materianic Supplies and Materianics Supplies Sup	Mass and Brisned  Month Addition  Osafe Mandrigh  Osafe Mandrigh  Osafe Mandrigh  Osafe Mandrigh  Osafe Mandrigh  Osafe Mandrigh  Osafe Mandrigh  Osafe Mandrigh  Osafe Mandrigh  Osafe Mandrigh  Note Mandrigh  Osafe  Osafe Mandrigh  Osafe  Osafe Mandrigh  Osafe  O	S S S S S	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping					F164 F164 F164 F164 F163 F163 F101 F101 F101	17,850.00 4,766.09 913,450.00 5,000.00 1,151.22 8,254.00 21,125.00 740.00 5,900.00	17,850.00 4,768.09 913,450.00 5,000.00 1,351.75 8,254.00 21,325.00 740.00 5,900.00									
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	Other Mandershare and Charlestone Compared in Compared	Make and Individual Sounce Comment of the Comment o	S S S S S S	Throughing  Shopping  Magaritated  Magaritated  Programman - Programma					F164 F164 F164 F164 F161 F161 F161 F101 F101 F101 F101	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,331.70 8,354.00 21,325.00 740.00 5,900.00	17,850.00 4,768.09 913,450.00 5,000.00 1,131,123, 8,254.00 21,325.00 740.00 2,450.00									
	Other Management and Charlestone State of Management and Charlestone Management and Management and Management and Management and Management and Management and Management and Management Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Management Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples Supp	Make and brishered South Control Contr	S S S S S S S S S S S S S S S S S S S	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping					F164 F164 F164 F164 F163 F163 F101 F101 F101	17,850.00 4,766.09 913,450.00 5,000.00 1,151.22 8,254.00 21,125.00 740.00 5,900.00	17,850.00 4,768.09 913,450.00 5,000.00 1,351.75 8,254.00 21,325.00 740.00 5,900.00									
	Other Management and Charlestone State of Management and Charlestone Management and Management and Management and Management and Management and Management and Management and Management Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Management Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples and Materials Supples Supp	Make and brishered South Control Contr	S S S S S S S S S S S S S S S S S S S	Throughing  Shopping  Magaritated  Magaritated  Programman - Programma					F164 F164 F164 F164 F165 F161 F161 F101 F101 F101 F101 F104 F164 F164	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,331.70 8,354.00 21,325.00 740.00 5,900.00	17,850.00 4,768.09 913,450.00 5,000.00 1,131,123, 8,254.00 21,325.00 740.00 2,450.00									
	Other Manesance and Comments an	Make and brished  Make Hasberg  Distriction for Option  Make Hasberg  Distriction of Option  Make Hasberg  Make Ha	S S S S S S S S S S S S S S S S S S S	Disapping  Shepping  Shepping  Procurement -  Front Valve  Shepping  Shepping  Shepping  Shepping  Shepping  Shepping  Shepping  Shepping					F164 F164 F164 F164 F164 F164 F164 F161 F101 F101 F101 F101 F101 F101 F101	17,850.00 4,768.09 913,450.00 5,000.00 1,351.25 8,254.00 21,325.00 740.00 2,450.00	17,850.00 4,768.09 913,450.00 5,000.00 1,351.25 8,254.00 740.00 5,900.00 2,450.00 4,000.00									
	Other Mandersance and Contention and Contention and Contention and Contention and Contention and Contention and Contention and Contention and Contention and Mandersance Contention and Mandersance Contention and Mandersance Contention and Mandersance Contention and Mandersance Contention and	Mass and Marketel South Communication of Special Conference of Spe	S S S S S S S S S S S S S S S S S S S	Bhogaing Shogaing Waperstated Waperstated Waperstated Ground Value Shogaing Shogaing Shogaing Shogaing Shogaing Shogaing Shogaing Shogaing Shogaing Shogaing					F164 F164 F164 F164 F164 F164 F161 F101 F101 F101 F101 F101 F104 F164 F564 F557MG FEE F164 F564 F565MG FEE F164 F564	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,151.25 8,254.00 21,325.00 740.00 5,900.00 4,000.00 10,000.00	17,850.00 4,768.09 913,450.00 5,000.00 1,351.35 8,254.00 21,325.00 240.00 2,450.00 4,000.00 10,000.00									
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	Other Mesonance and Charlester Section of Section 1 (1997). The Charlester Section 1 (1997) is and Plantenance Mesonance and Plantenance Mesonance and Mesonance Section 1 (1997). The Charlester and Mesonance Section 1 (1997) is and Mesonance and Mesonance and Mesonance and Mesonance and Mesonance and Mesonance and Mesonance Section 1 (1997). The Charlester Section 1 (1997) is and Mesonance and Mesonance Section 1 (1997) is and Mesonance Mesonance Section 1 (1997). The Charlester Section 1 (1997) is and Mesonance Section 1 (1997) is and Mesonance Section 1 (1997). The Charlester Section 1 (1997) is and Mesonance Section 1 (1997) is and Mesonance Section 1 (1997) is and Mesonance Section 1 (1997). The Mesonance Section 1 (1997) is and Mesonance Section 1 (1997) is and Mesonance Section 1 (1997) is and Mesonance Section 1 (1997). The Mesonance Section 1 (1997) is and Mesonance Section 1 (1997) is an additional 1 (1997) is an additional 1 (1997) is an additional 1 (1997) is an additional 1 (1997) is an additional 1 (1997) is an additional 1 (1997) is an additional 1 (1997) is an additional 1 (1997) is an additional 1 (1997) is an additional 1 (1997) is an additional 1 (1997) is an additional 1 (1997) is an addition	Mass and Markenet South Communication of Special Conference of Spe	\$ 8 R R R R R R R R R R R R R R R R R R	Bhogaing Shogaing Waperstated Waperstated Waperstated Ground Value Shogaing Shogaing Shogaing Shogaing Shogaing Shogaing Shogaing Shogaing Shogaing Shogaing					F164 F164 F164 F164 F164 F164 F161 F101 F101 F101 F101 F101 F104 F164 F564 F557MG FEE F164 F564 F565MG FEE F164 F564	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,151.25 8,254.00 21,325.00 740.00 5,900.00 4,000.00 10,000.00	17,850.00 4,768.09 913,450.00 5,000.00 1,351.35 8,254.00 21,325.00 240.00 2,450.00 4,000.00 10,000.00									
	Other Management and Commentation (Management and Management American Management and Management and Management and Management and Management and Management American Supples and Management Management (Management American Management American Management American Management American Management (Management American Management American Management American Management American Management (Management American Management American Management Management (Management Management Management Management Management Management Management Management Management (Management Man	Make and brishest Some C Market Make Sept 1998 (Statesia Reg 1998). Sept 1998 (Statesia Reg 1	S I I I I I I I I I I I I I I I I I I I	Bhosping Shepping Weptined Wep					F164 F164 F164 F165 MANDATONY F161 F101 F101 F101 F104 F164 F164 F164 F164 F164	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,331.25 8,254.00 740.00 2,1,375.00 2,450.00 1,000.00 1,000.00 1,000.00 1,000.00	17,850.00 4,768.09 913,450.00 5,000.00 1,341.2, 8,754.00 21,325.00 740.00 2,450.00 10,000.00 10,000.00									
	Other Management and Management American Management American Management Manag	Make and brishese   Sona C Same C Sam	S	Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping					F164 F164 F164 F164 F160 F160 F160 F160 F160 F160 F164 F164 F164 F166 F166 F166 F166	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,151.25 6,754.00 21,325.00 740.00 5,900.00 1,000.00 10,000.00 10,000.00 16,000.00 16,000.00	17,850,00 4,768,09 913,450,00 5,000,00 5,000,00 1,5c1,75 8,256,09 21,325,00 24,000,00 4,000,00 10,000,00 10,000,00 11,000,00 11,000,00 11,000,00									
	Other Management and Management American Management American Management Manag	Make and brishese   Sona C Same C Sam	S S S S S S S S S S S S S S S S S S S	Bhosping Shepping Weptined Wep					F164 F164 F164 F165 MANDATONY F161 F101 F101 F101 F104 F164 F164 F164 F164 F164	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,351.25 8,254.00 21,325.00 740.00 2,450.00 10,000.00 10,000.00 11,000.00 11,000.00 11,000.00	17,850.00 4,768.09 913,450.00 913,450.00 1,351.32 8,254.00 21,325.00 740.00 5,900.00 10,000.00 10,000.00 10,000.00 11,000.00									
	Other Management and Management American Management American Management Manag	Make and brishese   Sona C Same C Sam	S	Throughing Throughing					F164 F164 F166 MANDATON F101 F101 F101 F101 F104 F104 F104 F104	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,151.25 6,754.00 21,325.00 740.00 5,900.00 1,000.00 10,000.00 10,000.00 16,000.00 16,000.00	17,850,00 4,768,09 913,450,00 5,000,00 5,000,00 1,5c1,75 8,256,09 21,325,00 24,000,00 4,000,00 10,000,00 10,000,00 11,000,00 11,000,00 11,000,00									
	Other Management and Management American Management American Management Manag	Make and brishese   Sona C Same C Sam	R. A. Angus S. S. S. S. S. S. S. S. S. S. S. S. S.	Shopping Shopping					F164 F164 F164 F164 F160 F160 F160 F160 F160 F160 F164 F164 F164 F166 F166 F166 F166 F166	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,351.25 6,754.00 21,325.00 740.00 2,450.00 10,000.00 10,000.00 11,600.00 18,000.00 1,840.00	17,850.00 4,768.09 913,450.00 5,000.00 5,000.00 1,361.70 21,325.00 740.00 5,900.00 10,000.00 10,000.00 11,840.00 11,840.00 11,840.00 11,840.00 11,840.00 11,840.00									
	Other Management and Charleston Region and Residence Region and Residence Region and Residence Region and Residence Region and Residence Region and Residence Region and Residence Region and Residence Region and Residence Region and Residence Region and Residence Regional Residence Regional Residence Regional Residence Regional Regiona	Make and brishead  Make Makelege  Grade Makelege  Grade Makelege  Make Makelege  Make Makelege  Make Makelege  Make Makelege  Make Makelege  Makel	Ampune	Shopping Shopping					F164 F164 F164 F164 F161 F161 F101 F101 F101 F101 F104 F164 F164 F164 F164 F164 F166 F166 F16	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,1351.23 6,754.00 21,325.00 740.00 5,900.00 1,000.00 10,000.00 11,600.00 16,000.00 18,000.00 11,840.00 4,760.00 4,760.00 4,760.00 4,760.00 11,840.00 4,760.00 4,760.00 12,000.00 4,760.00	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,551.70 21,325.00 740.00 5,900.00 10,000.00 10,000.00 10,000.00 11,840.00									
	Other Management and Charles and Repair and Repair and Resident Annual Property and Repair and Resident Annual Repair and Resident Annual Repair and Resident Annual Repair and Resident Annual Repair and Resident Annual Repair and Resident Annual Repair and Resident Annual Repair and Repair and Resident Annual Repair and Repair and Repair and Resident Annual Repair and Repair and Resident Annual Repair and Repair an	Make and brishowed Sounce Called Household Sounce Call	S R R R R R R R R R R R R R R R R R R R	Throughing Throughing					F164 F164 F164 F164 F163 F163 F163 F164 F164 F164 F164 F164 F164 F166 F166	17,850.00 4,766.00 913,450.00 913,450.00 1,351.70 8,754.00 21,325.00 740.00 2,450.00 1,000.00	17,850,00 4,768,09 913,450,00 5,000,00 5,000,00 21,325,00 21,325,00 740,00 5,000,00 10,000,00 8,000,00 11,600,00									
	Other Manasance and Characteristics of Separated Patricians and Manasance Mayor and Manasance Mayor and Manasance Mayor and Manasance Mayor and Manasance Mayor and Manasance Supples and Materials Supples Supples and Materials Supple	Make and brishese   Sona C Make And Andrew   Sona C Make Andrew   Sona C	Ampus S S S S S S S S S S S S S S S S S S S	Shooping Shopping Shopping Shopping Shooping					F164 F164 F164 F165 MANDATONY F163 F101 F101 F101 F104 F164 F164 F166 F166 F166 F166 F166 F16	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,331.25 8,254.00 21,375.00 740.00 2,450.00 10,000.00 11,000.00	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1331.25 8,254.00 21,325.00 740.00 5,900.00 10,000.00 11,000.00									
	Other Manasance and Characteristics of Separated Patricians and Manasance Mayor and Manasance Mayor and Manasance Mayor and Manasance Mayor and Manasance Mayor and Manasance Supples and Materials Supples Supples and Materials Supple	Make and brishese   Sona C Make And Andrew   Sona C Make Andrew   Sona C	Ampus S S S S S S S S S S S S S S S S S S S	Shopping Shopping					F164 F164 F165 MANDATONY F163 F101 F101 F101 F101 F104 F164 F164 F165 F166 F166 F166 F166 F166 F166 F166	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,331.32 8,254.00 21,325.00 740.00 5,900.00 1,000.00 10,000.00 11,000.00	17,850.00 4,768.09 913,450.00 5,000.00 5,000.00 1341.32 8,754.00 740.00 21,325.00 10,000.00 10,000.00 10,000.00 11,000.00									
	Other Manasance and Characteristics of Separated Patricians and Manasance Mayor and Manasance Mayor and Manasance Mayor and Manasance Mayor and Manasance Mayor and Manasance Supples and Materials Supples Supples and Materials Supple	Make and brishese   Sona C Make And Andrew   Sona C Make Andrew   Sona C	Ampus S S S S S S S S S S S S S S S S S S S	Shopping Shopping					F164 F164 F164 F165 MANDATONY F163 F101 F101 F101 F104 F164 F164 F166 F166 F166 F166 F166 F16	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,331.25 8,254.00 21,375.00 740.00 2,450.00 10,000.00 11,000.00	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1331.25 8,254.00 21,325.00 740.00 5,900.00 10,000.00 11,000.00									
	CORD Management and Committee of Committee o	Make and brishowed Sounce Carlo Make Make Makelings (Make Makelings (Make Makelings (Make Makelings (Make Makelings (Make Makelings (Make Makelings (Make Makelings (Make Makelings (Make Makelings (Make Makelings (Makelin	ampus 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Broapping  Shopping  Magaritated  Programmed - Programmed					F164 F164 F165 MANDATONY F163 F101 F101 F101 F101 F104 F164 F166 F166 F166 F166 F166 F166 F16	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,331.25 8,224.00 21,325.00 740.00 5,900.00 10,000.00 11,000.00	17,850.00 4,768.09 913,450.00 913,450.00 1331.13 8,254.00 21,325.00 740.00 5,900.00 10,000.00 10,000.00 11,840.00									
	CORD Management and Committee of Committee o	Make and brishead Sona C Market Auditions of Justice Son Son Son Son Son Son Son Son Son Son	Ampus S S S S S S S S S S S S S S S S S S S	Broapping  Shopping  Magaritated  Programmed - Programmed					F164 F164 F165 MANDATONY F163 F101 F101 F101 F101 F104 F164 F164 F165 F166 F166 F166 F166 F166 F166 F166	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,331.32 8,254.00 21,325.00 740.00 5,900.00 1,000.00 10,000.00 11,000.00	17,850.00 4,768.09 913,450.00 5,000.00 5,000.00 1341.32 8,754.00 740.00 21,325.00 10,000.00 10,000.00 10,000.00 11,000.00									

Control   Cont																										
Control   Cont	Semi-Expendable Furniture, Fixtures and Books	Semi-Expendable Books	Cavite City Campus	Negotiated Procurement -										164	281,072.00		281,072.00									
Companies   Comp	Repair and Maintenance	R&M - Other Structures (Materials for	EBA-Faculty Housing Unit											163	5,746.58	5,746.58										
Company   Comp		Installation of of Perimeter Lights at																								
March   Color   Colo	Supplies and Materials		EBA-Animal Production Unit	Negotiated Procurement -										161	9,680.00	9,680.00										
The following content   The	Supplies and Materials													164	281,960.00	281,960.00								+ +		
Column   C	Repair and Maintenance	Accreditation Survey Vicit R&M - Office Equipment	Campus Carmona											164	30,000.00	30,000.00										
Column   C		l l		Procurement - Small Value																						
Programme						<del>                                     </del>			-													-		+		
Mark   Colored																										
Mark   Colored	Semi-Expendable Machinery and Equipment	Semi-Expendable Other Machinery and Equipment - Coffee	EBA- International House I	Shopping									,	163	2,500.00	2,500.00										
Column   C		Rbbons, Inks, Toners	Imus Campus																							
March 2007   Mar	Supplies and Materials	Non-Accountable Forms	Imus Campus	Negotiated Procurement - Small Value									,	164	9,350.00	9,350.00										
Marked Andrews   Marked   Ma	Supplies and Materials Supplies and Materials	Onuos and Medicines Other Supplies and	Imus Camous Silang Camous		_		==	+			===	===		164	10.444.12 16.960.00	10.444.12 16.960.00							_	+=+		
Part of Arthress   Control of C		Materials - Common Cleaning Supplies and																								
Market Columns	Supplies and Materials	Other Supplies and Materials - Psychological Test	Silang Campus	Negotiated Procurement - Small Value										164	646,963.93	646,963.93										
Management   Man	Supplies and Materials	Non-Accountable Forms						1						164	85,500.00	85,500.00						<del>     </del>		+ +		
Control of Control o	Semi-Expendable Machinery	Semi-Expendable ICT			 	+		 +	1					164	311,000.00	311,000.00		-			1	$\vdash$		+		-
Market Control   Mark		Semi-Expendable Disater Response and																				<del>     </del>		+ +		
Market on Teacher   Mark		Rescue Equipment Other Semi-Expendable	Silano Campire	Shopping		$\vdash$		 -						164	21.500.00	21.500.00						$\vdash \vdash$		+		
Company of the Comp	and Equipment	Machinery and Equipment (Electrical,																								
Company		Machinery and Equipment)																					1			
Market and Warrison   Market and Warrison	Supplies and Materials	Other Supplies and Materials (Electrical,	Silang Campus	Shopping										164	71,950.00	71,950.00										
Market and Registery   Market and Registery	Sunning and Materials		Silano Camour	Shonning			_	1						164	57 717 50	57 717 5^					1	$\sqcup \bot$		+		1
Compared and compared   Compared and Compa	Supplies and Materials	Office Supplies	Maragondon Campus	Negotiated Procurement - Small Value									Ť	RUST	9,800.00	9,800.00										
Part   Part	Supplies and Materials	Other Supplies and	Supply Office			1	-	+			+			164	12,000.00	12,000.00					<del>                                     </del>	<del>                                     </del>		+ +		+
Part		Sanitizer for Graduation and Foundation Day																								
Commonweal of Commonweal of	Supplies and Materials	Other Supplies and	Supply Office	Negotiated Procument -						-				164	30,000.00	30,000.00								+ +		
Commonweal of Commonweal of		Flowers, Bouquet, and Leis for Foundation Day		Small Value Procurement																						
Content   Cont	Machinery and Founment	ICT Foundment	OVPASS Supply Office	Shonning Negotiated	_	_								164	182 000 00	30 000 00	182 000 00						_	+		
Contractions of Part   Part		Medallion (for Mid-Year Graduation 2020)		Procurement - Small Value									MAN	DATORY												
Book Equination Manager   Strategy   Strate Equination (CC)   Strategy   St	Other Maintenance and Operating Expense	Representation Expense - Food (for	Supply Office	Negotiated Procurement -									MAN	164 DATORY	500,000.00	500,000.00										
Sent Expended Nationary   Sent Expended Na	Semi-Expendable Machinery	Semi-Expendable Office	CC3											101	1,010.00	1,010.00										
Sent Expended Nationary   Sent Expended Na		Stamping Machine &	CC1	Shonoing										:101	935.00	935.00										
Secret Expended Not Notice   Secret Expended	and Equipment	Equipment - Keyboard																								
Serie Equipments   Color   Strapping   Color   Strapping   Color   Strapping   Color   Strapping   Color   Strapping   Color   Strapping   Color   Strapping   Color   Strapping   Color   Strapping   Color   Strapping   Color   Color   Strapping   Color		Disaster Response and Rescue Equipment																								
Repair and Mannesement   Repair and Repair and Mannesement   Repair and Mannesement   Repair and Repair		Semi-Expendable Communication	CC3																							
Repair and Maniferance   Cash - Office Equipment   Foundation Ltd.   Cash - Office Equipment   Foundation Lt	Professional Services	Other Professional Services - Services of Referming 1-1-2	CSG	Negotiated Procurement -										164	325,000.00	325,000.00										
Support and Maintenance   Main - Other Structures   Support Processing	Repair and Maintenance	R&M- Office Equipment (Cleaning and Renair of	Budget Office	Reportated Procurement -	 -		-	+		-	$\rightarrow$			164	5,600.00	5,600.00					<del> </del>	<del>                                     </del>		+ +		+
Repair and Montenance   SMM - Water Repair   PS	Repair and Maintenance	Aircondition Unit)	Supply Office	Small Value Broownest Negotiated		1		-						164	131,409 52	131.409 57						<b>  -</b>		+		
Repair and Montenance   SMM - Water Repair   PS		(Supply and Installation of Partition at Supply Office)		Procurement - Small Value Procurement																			1			
Repart and Materianna   Repart (Information   Property   Propert	Repair and Maintenance	R&M - Water Supply System (Materials for	PPS					1						164	13,434.99	13,434.99					1			1 1		1
Repart and Materianna   Repart (Information   Property   Propert		Repair and Improvement of Fire																					1			
Training Expenses   Regineration   Cayles Cyr   Registrated   Fish   40,000.00   40,000.00   (20,000.00   Cayles Cyr   Registrated   Fish   50,000.00   (20,000.00   Cayles Cyr   Cayles	Repair and Maintenance	R&M - Other Structures (Materials for Repair of	PPS	Shopping				1						164	33,701.00	33,701.00					1			+ +		1
Training Expenses Decoration (Turpaulin) Cavine City Regulated Camers Programmer F164 2,400.00 2,000.00	Training Expenses		Cavite City	Negotiated		1		 -	-		-			164	40,000.00	40,000.00						<b> </b>		+		1
Training Expanses Decoration (Turysalin) Cavine CTV Registrated F164 2,400.00 2,000.00			Campus	Procurement - Small Value																						
	Training Expenses	Decoration (Tarpaulin)	Cavite City Campus	Negotiated Procurement -										164	2,400.00	2,400.00										
Training Expenses Supplies and Materials Cavite City Shopping		Supplies and Materials		Shopping				<u></u>																		
Other Nationalization and Operating Equation Strategy Species	Other Maintenance and Operating Expense	Supplies and Materials - Semi-Expendable Sports Equipment for	Imus Campus	Shopping										164	66,900.00	66,900.00										
Full, Oil and Lubricants Expenses For Grassoutting EBA-Routy Negotiated Procurement - Small Value For Convenient - Small Value For C	Fuel, Oil and Lubricants Expenses	For Grasscutting	EBA-Faculty Housing Unit	Negotiated Procurement - Small Value			T							163	1,200.00	1,200.00										
Other Maintenance and Representation CSF64R Registrated Expense Food (for University Games 2000) Smile Value University Games 2000 Smile Value Univ	Other Maintenance and Operating Expense	Representation Expense - Food (for		Negotiated Procurement -	+	1 1	<u> </u>	1			-+	<del>-  </del>		164	374,625.00	374,625.00					<u>†                                      </u>	<del>     </del>	1	+ +		
		University Games 2020) Other Supplies and	CSPEAR			+		 +	1					164	625,300.00	625,300.00					1	$\vdash$		+		-
Other Maintenance and Other Supplies and Operating Expense Operati	Operating Expense	Materials - Sports Uniform for University Games 2020		Procurement - Small Value Procurement												,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,										
Supplies and Materials   Common Classified   EBA   Shopping   Supplies and Materials   Common Classified	Supplies and Materials	Common Cleaning Supplies and Materials	EBA		-			+				<del> </del>		101	980.00	980.00			1		<del> </del>	<del>                                     </del>		+ +		+
	Supplies and Materials		ODA	Negotiated Procurement -				1						101	900.00	900.00					1			+ +		1
Supplies and Materials Other Supplies and Materials - Targaulin Personal Pe	I			Small Value		1 1			1 1		1	1		1							1	1 1	1	1 1	l	
	1																									

Repair and Maintenance	R&M - School Building (Repainting of Roofing of DIT Building)	CEIT	Negotiated Procurement - Small Value										F164	258,701.15	258,701.15										
Repair and Maintenance	of DIT Building) R&M - Motor Vehicle	Silang Campus			-	<u> </u>		_		-		-	F164	5,000.00	5,000.00		<del>                                     </del>								
	R&M - Motor Vehicle (Labor for Repair of SFW 489)		Negotiated Procurement - Small Value																						
Supplies and Materials	Common Cleaning Supplies and Materials	EBA-Rolle Hall	Shopping										F163	16,693.37	16,693.37										
Semi-Expendable Machinery and Equipment	Semi-Expendable	EBA-Rolle Hall	Shopping										F163	700.00	700.00										
and Equipment	Forestry Equipment -																								
Semi-Expendable Machinery and Equipment	Semi-Expendable Agricultural and Forestry Equipment - Pain Books Semi-Expendable Other Machinery and Equipment - Tornado	EBA-Rolle Hall	Shopping										F163	3,900.00	3,900.00										
Repair and Maintenance	Mon Installation of Carpet at IA Office	OP	Negotiated	<del>                                     </del>									F164	52,500.00	52,500.00		<del>                                     </del>								
			Negotiated Procurement - Small Value																						
Other Genral Services	Wages of 8 Utility Workers	ODA	Negotiated Procurement - Small Value										F164	29,440.00	29,440.00										
	Agricutitural Supplies- Animal Feeds	EBA-Animal Production Unit		-	-	<del>                                     </del>	-	_					F161	99,100.00	99,100.00		-	-							
	Animal Feeds	Production Unit	Negotiated Procurement - Small Value																						
Semi-Evnendable Books Semi-Evnendable Books		I brary I brary	Shonning Shonning										F164 F164	390 030 00 221 180 00	390 030 00 221 180 00										
Semi-Expendable Furniture, Fixtures and Books	Office Partition for DIET Faculty Room	CEII	Negotiated Procurement - Small Value										F164	485,900.00	485,900.00										
Other Maintenance and Operating Expense	Printing and Binding	PACO		<del>                                     </del>	1	l	-						F101	90,000.00	90,000.00		1								
Operating Expense	Printing and Binding Expenses (Printing of Annual Report)		Negotiated Procurement - Small Value Procurement																						
Repair and Maintenance	R&M - Building and Other Structures (Repair and Replacement of Floor	Library	Shopping										F164	78,780.00	78,780.00										
Supplies and Materials Semi-Expendable Furniture,	Other Supplies and Materials	CCI	Shopping Shopping		-	+-+			-	+		 +	F164	91,817.00 822,000.00	91,817.00 822,000.00			-					1		
Supplies and Materials	Other Supplies and	CCI	Shopping		1	<del>                                     </del>	-+	-	-	+		1 1	F164	17,736.00	17,736.00		+					<del>-  </del> -			
Semi-Expendable Machinery	Maroriale	CC3	Shopping	i i	1	t - t						 1 1	F164	228,250.00	228,250.00		i t								
General Services	Janitorial Services	Bacoor Campus	Negotiated Procurement - Small Value										F164	16,192.00	16,192.00					 N/A	N/A	N/A N/A	N/A	N/A N/A	
General Services	Security Services	UCSS	Small Value Negotiated			<b>├</b>			_			1 1	F164	58,008.00	58,008.00								1		
	accountry over 4000's		Negotiated Procurement - Small Value										1204	30,000.00	55,000.00										
Fuel, Oil and Lubricants Expenses		EBA-University Entrepreneurial	Negotiated Procurement - Small Value		1					1		1 1	F163	22,900.00	22,900.00										
	Other Consiler and	Center				<b> </b>		_					5164	40.315.55	40.310.55										
Supplies and Materials	Other Supplies and Materials (Materials for Repainting of	ucss	Shopping										F164 (Mandatory)	40,310.00	40,310.00										
Communication Expense		OVPRE-DA- Biotech Project (Coffee	Negotiated Procurement - Small Value		1	<del>                                     </del>	<u> </u>	_	1	1		1 1	TRUST	9,000.00	9,000.00			1		1					
	Mobile	(Coffee	Small Value																						
Professional Services	Other Professional Services - Laboratory Technician I	OVPRE-DA- Biotech Project (Coffee	Negotiated Procurement - Small Value										TRUST	17,816.00	17,816.00										
Semi Expendable Machinery and Equipment	Semi-Expendable ICT Equipment (Printer &	Records Office	Shopping			<del>                                     </del>							F164	10,900.00	10,900.00		1								
and Equipment Semi Expendables Furniture,	Equipment (Printer & LIPS) Semi Expendables	Records Office	Shopping										F164	5.500.00	5,500.00										
Repair and Maintenance			Negotiated	<del>                                     </del>									ACEF	2,800.00	2,800.00		<del>                                     </del>								
			Negotiated Procurement - Small Value																						
Other Maintenance and Operating Expense	Printing and Binding Expenses (Printing of NCRDEC 2019 Annual	NCRDEC	Negotiated Procurement - Small Value										F101	31,500.00	31,500.00										
General Services	NCRDEC 2019 Annual Janitorial Services	Tanza Campus	Small Value Negotiated	-		-	_	_		-		+ -	F164	3,720.00	3,720.00		-						-		
			Negotiated Procurement - Small Value																						
Supplies and Materials	Animal/Zoological Supplies Expenses -	CVMBS	Shopping										F101	1,800.00	1,800.00										
Machinery and Equipment	ICT Equipment -		Shopping										F164	44,000.00		44,000.00									
Machinery and Equipment	Other Machinery & Equipment - Ice Cube	CVMBS	Shopping										F164	100,000.00		100,000.00									
	Maker Semi-Expendable Communication	CVMBS	Shopping										F164	8,000.00	8,000.00										
Semi-Expendable Machinery and Equipment	Communication Equipment Semi-Expendable Other Machinery and	CVMBS	Shopping	-	-	<del>                                     </del>	-	_					F164	6,800.00	6,800.00		+	-							
	Machinery and Equipment Other Professional	Research Contor			-	+				_	$\vdash$	+	F101	18,400.00	18,400.00								1		
· · · · · · · · · · · · · · · · · · ·	Other Professional Services - Ethical Review of Research	Cemer	Negotiated Procurement - Small Value											10,400.00	22,400.00										
Machinery and Equipment Supplies and Materials	TOT Condenses		Shonning Shopping			$\vdash$	==	=		+	Ħ	+	F164 F164	750 000 00 43,072.68	43,072.68	750 000 00									
Sunnies and Materials General Services					_	<b> </b>	=	=		$\pm$		+	F164 F164	29.400.00 15,624.00	29 400 00 15,624.00						ш				
General Services	amiconal Services	General Trias Campus	Shonning Negotiated Procurement - Small Value										F164	15,624.00	15,624.00										
Semi-Expendable Books, Furniture and Fixtures	Semi-Expendable Furniture & Fixtures -	Library	Shopping		1	<del>                                     </del>	<u> </u>	_	1	1		1 1	F164	15,000.00	15,000.00			1		1					
Funnies and Materials	Office Supplies	Library	Shonning		+	$\vdash$	$\rightarrow$	$\pm$	_	_	$\vdash$	+	F164	62 000 00 380,000.00	62 000 00						ш				
Machinery and Equipment	Office Supplies Office Equipment - Aircondition Unit	Library	Negotiated Procurement - Small Value										F164	380,000.00		380,000.00									
Semi-Expendable Machinery and Equipment	Semi-Expendable ICT Equipment - Laptop	Records Office	Small Value Shopping		-	+			-	+	$\vdash$	+ -	F164	40,000.00		40,000.00	<del>                                     </del>						+		
		PPS	Shopping		-	<del>                                     </del>		_	-	+	$\vdash$	+	F164	39,212.42	39,212.42								+		
	R&M- Other Structure (Materials for Improvement of Pathwalk at Batibot		,											,											
Repair and Maintenance	Pathwalk at Batibot R&M- Other Structure	PPS	Negotiated		-	<del>                                     </del>		_		+		1 1	F164	35,058.04	35,058.04										
	R&M- Other Structure (Labor for Improvement of Pathwalk at Batibot Area)		Negotiated Procurement - Small Value Procurement											,											
Repair and Maintenance	Area) R&M- Other Structure	PPS	Procurement Shopping		-	<del>                                     </del>	-			+		 +	F164	556,150.00	556,150.00			-							
Topic and Pariting	R&M- Other Structure (Materials for Repair and Improvement of	-													,										
Repair and Maintenance	R&M- Other Structure (Labor for Repair and Improvement of	PPS	Negotiated Procurement - Small Value		1								F164	286,334.72	286,334.72										
Donale and Malabanana	Improvement of	ppc			-	$\sqcup \bot$			_	1	$\vdash$	+	E164	F0 FF3 31	50 553								1		
Repair and Maintenance	Improvement of Ecomonical Channel R&M- Other Structure (Materials for Installation of Purifying Tank at the back of Communal Comfort Room at CED)	rrs	Shopping										F164	58,552.39	58,552.39										
	Tank at the back of Communal Comfort																								
Repair and Maintenance	R&M- Other Structure	PPS	Negotiated	<b> </b>	-	<del>├─</del> ├				+-	$\vdash$	+	F164	33,377.81	33,377.81		<b> </b>						+		
	R&M- Other Structure (Labor for Installation of Purifying Tank at the back of Communal Comfort Room at CED)		Negotiated Procurement - Small Value Procurement												-										
	Dack of Communal Comfort Room at CED)																								
Repair and Maintenance	R&M- Other Structure (Materials for Repainting of Ladies	PPS	Shopping										F164	371,055.00	371,055.00										
1 1 1	nepainting of Ladies		l	1	ı	1 1	I	ı	I	I	1 1	1 1	ļ			l	ı İ	ı	J	I	ı l	1	1	I	l

Repair	r and Maintenance	R&M- Other Structure Labor for Repainting of	PPS	Shopping						F164 239,	131.44 239,331	44												
Supplie	ies and Materials		Library	Shopping				<del>                                     </del>		F164 10,	10,000	00												
		Other Supplies and Materials - Electrical, Lighting Fixtures, Tools and Accessories																						
		and Accessories (Fluorescent Light Bulb)																						
Semi-E	Expendable Machinery	Semi-Expendable ICT	Library	Shopping		+ +		<del>                                     </del>		F164 71,	100.00 71,200	00	1						-			-	-	
	r and Maintenance	R&M-Other Structure	Internal Audit	Negotiated		+ +		<del>                                     </del>			00.00 52,500		1											
		R&M-Other Structure (Supply and Installation of Carpet with Foam)		Negotiated Procurement - Small Value																				
Genera	al Services	Janitorial Services	Trece Martires City Campus	Negotiated Procurement - Small Value						F164 2,	00.00 2,400	00												
			,,																					
Repair	r and Maintenance	R&M-Other Structures (Materials for Repainting of	EBA	Shopping					SL	F164 124, C WIDE	89.35 124,289	35												
Renair	r and Maintenance	R&M Other Structures	FRA	Negotiated		<del>                                     </del>		<del>                                     </del>		F164 103,	52.55 103,252	55												
		R&M Other Structures (Labor for Repainting of Ecumenical Chapel)		Negotiated Procurement - Small Value					SL	F164 103, C WIDE														
Repair	r and Maintenance	R&M Other Structures	PPS	Shopping						F164 20,	34.70 20,634	70												
		R&M Other Structures (Materials for Repainting of Presidential Housing Unit at Faculty Village)																						
		Unit at Faculty Village)																						
Semi-E and Eq	Expendable Machinery quipment	Semi-Expendable Machinery - Steno	Imus Campus	Shopping						F164 145,	145,000	00												
	es and Materials	Office Supplies - Toner for Photocopy Machine	Imus Campus	Shopping				t t		F164 20,	60.00 20,160	00						1						
Repair	r and Maintenance	R&M Other Structures - Materials for	PPS	Shopping	-	+ +	 -	<b> </b>		F164 6,	6,060	13	1					1						
		Materials for Installation of Lighting																						
		Materials for Installation of Lighting fixtures and Convenience Outlet at the Presidential																						
		Housing Unit's Garage											<u> </u>											
Semi-E Fixture:	Expendable Furniture, es and Books	Semi-Expendable Furniture and Fixtures (Storage Cabinet)	CEIT	Shopping						F164 290,	290,000	00				<del></del>								
			CEIT	Shonning			 -	-	$\rightarrow$	F164 F00	100.00	500.000.0		<b>.</b>				<b>├</b>				_	_	
Machin	nery and Equipment nery and Equipment	ICT Equipment ICT Equipment (Stenograph Machine)	CEIT	Shopping Shopping						F164 500 F164 601,	00.00	500,000,0 601,600.0	0						İ					
Machin	nery and Equipment	Other Machinery and	CEIT	Shopping		<del>                                     </del>	 +	<del>                                     </del>	+	F164 260,	100.00	260,000.0	0	1	-			1		-+	-+			
	Expendable Machinery	Foulnment Semi-Expendable ICT	CEIT	Shopping							90,000						İ							
	nery and Equipment	Other Machinery and	CEIT	Shopping						F164 990,	00.00	990,500.0	0											
	nery and Equipment	Other Machinery and	CEIT	Shopping							00.00	815,000.0	0			-								
Semi-E Fixture	Expendable Furniture, es and Books	Semi-Expendable Furniture and Fixtures (Customized Drafting	CEIT	Shopping						F164 680,	680,000	00												
Genera	al Services	Janitorial Services	Tanza Campus	Negotiated			_	<del>                                     </del>		F164 4,	36.00 4,836	00		-				<b> </b>		-		_		
				Negotiated Procurement - Small Value																				
Genera	al Services	Janitorial Services	ODA	Procurement - Small Value				t t		F164 44,	28.00 44,528	00						1						
				Small Value																				
Repair	r and Maintenance	R&M - Other Structures (Demolition of Old Nipa Hut between CCJ & Infirmary)	PPS	Negotiated Procurement - Small Value Procurement					SL	F164 93, C WIDE	139.79 93,339	79												
		Hut between CCI & Infirmary)		Small Value Procurement																				
Supplie	ies and Materials	Other Supplies and	CVMBS	Shopping			_				92.00 2,592	00		1										
	es and Materials es and Materials	Various Supplies and	PCO PCO	Shonoino Shopping			+				2,592 170.00 130.00 216.070 47,230												_	
Supplie Supplie	es and Materials es and Materials les and Materials les and Materials	Lahoratory Sunnies Various Supplies and Materials Office Sunnies Ofther Sunnies		Shopping Shopping						F164 216 F164 47,	216 070 30.00 47,230	00												
Supplie Supplie	es and Materials es and Materials es and Materials es and Materials	Laboratory Supplies Various Supplies and Materials Office Supplies and Other Supplies and Materials - Electrical, Lighting Fixtures, Tools	CVMRS PCO OVPPD OVPPD							F164 216 F164 47,		00												
Sunnie Supplie Supplie	ies and Materials ies and Materials	Materials Office Sunnilos Other Supplies and Materials - Electrical, Lighting Fixtures, Tools and Accessories	OVPPD	Shopping Shopping Shopping Shopping						F164 216 F164 47, F164 1,	170 00 216 070 130.00 47,230 177 00 377 150.00 1,250	00 00 00												
Supplie Supplie Supplie Supplie Semi-E	es and Materials ies and Materials Expendable Machinery	Materials Office Sunnilos Other Supplies and Materials - Electrical, Lighting Fixtures, Tools and Accessories Semi-Expendable ICT	OVPPD OVPPD	Spenging Shopping Shopping Shopping						F164 216 F164 47, F164 1,	170.00 216.070 130.00 47,230 177.00 377 150.00 1,250	00 00 00												
Supplie Supplie Supplie Supplie Semi-E	es and Materials ies and Materials Expendable Machinery	Materials Office Sunnilos Other Supplies and Materials - Electrical, Lighting Fixtures, Tools and Accessories Semi-Expendable ICT	OVPPD	Shopping Shopping Shopping Shopping						F164 216 F164 47, F164 1,	170 00 216 070 130.00 47,230 177 00 377 150.00 1,250	00 00 00												
Supplie Supplie Supplie Supplie Semi-E	es and Materials es and Materials Expendable Machinery	Materials Office Sunnilos Other Supplies and Materials - Electrical, Lighting Fixtures, Tools and Accessories Semi-Expendable ICT	OVPPD OVPPD	Spenging Shopping Shopping Shopping						F164 216 F164 47, F164 1,	170.00 216.070 130.00 47,230 177.00 377 150.00 1,250	00 00 00												
Sunda Supple Supple Supple Semi-E and Ea Supple	ec and Materials es and Materials  Expendable Machinery  stokensor as and Materials es and Materials	Materials  Office Gunoliee Other Supplies and Materials - Electrical, Lighting Fixtures, Tools and Accessors Semi-Expendable ICT Emilianeet Office Supplies and Materials - Automotive, Construction and Plumbing, Tools, Supplies and Materials	OVPPD OVPPD OVPPD OVPPD	Spenging Shopping Shopping Shopping						FIG4 216. FIG4 47, FIG4 1, FIG4 1, FIG4 13, FIG9 13.	270.00 216.020 30.00 47.230 1772.00 377 150.00 1,250 100.00 13,300 168.00 1.668 80.00 180	nn 000 000 000 000 000 000 000 000 000												
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Supple Supple	as and Materials so and Materials	Other Supples and Harvais - Macrials - Macri	OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD Cashler's Office Limus Campus CED CED CED CED CED CED CED-SHS	Sources  Characteris  Character					5.1 384 384 384 384	1164   116	13.00   14.6.200   15.00   16.00   16.00   16.00   17.70   1	00 00 00 00 00 00 00 00 00 00 00 00 00												
Supple Supple	as and Materials so and Materials	Other Supples and Harvais - Macrials - Macri	OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD Cashier's Office Limus Campus CED CED CED CED CED CED CED CED CED CED	Societies  Chapping  Chapp					5.1 384 384 384 384	1164   116	18.00   18.0	00 00 00 00 00 00 00 00 00 00 00 00 00												
Supple Su	are and Materials so an	Other Supples and Harvais - Macrials - Macri	OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD Cashler's Office Imus Campus CED CED CED CED CED SHS CED-SHS CED-SHS CED-SHS CED-SHS	Secretary Shopping					5.5 5.0 180 180 180 180	1164   116	13.00	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
Survey Su	se and Materials  Expendible Machinery  se and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  Expendible Machinery  guidmont  all Services  Expendible Machinery  guidmont  Expendible Machinery  guidmont  Expendible Machinery  guidmont  Expendible Machinery  guidmont  Expendible Machinery  guidmont  Expendible Machinery  guidmont  Expendible Machinery  and Materials  Expendible Machinery  and Materials  Expendible Machinery  and Materials  Expendible Machinery  and Materials  And Material	Other Supplies and Lighting Fixtures, Tools and Accessories Some Expandable LTT Office Supplies and Cheeses, Tools and Accessories Some Expandable LTT Office Supplies and Other Supplies and Other Supplies and Other Supplies and Materials Other Supplies and Materials Other Supplies and Supplies and Materials Supplies and Materials Other Supplies and Supplies and Supplies and Supplies and Supplies and Supplies Suppl	OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD Cashsers Office Ends Campus CED CED CED CED CED CED CED CED CED-SHS CED-SHS CED-SHS CED-SHS CED-SHS	Society  Country  Cou					50. 350. 350. 350. 350.	1104   1104	18.00   1.16.200   1.	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
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Supple Su	are and Materials so and Materials Expendable Machinery Expendable Machi	Other Supplies and National Facilities of the Control of the Contr	OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD Easher's Office Imus Campus CED CED CED CED CED CED CED CED SHS CED CED-SHS	Sources   Shopping   S					344 344 344 344 344	100   100	18.00	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
Supple Su	are and Materials so and Materials Expendable Machinery Expendable Machi	Other Supples and John State S	OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD Easher's Office Imus Campus CED CED CED CED CED CED CED CED SHS CED CED-SHS	Sources Shopping Shop					344 344 344 344 344	100   100	13.00	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
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1	Machinery and Equipment	Communication C	EIT	Shopping	1 1	1 1	1	1 1	1	- 1	1	1	F164	87,000.00	ĺ	87,000.00	Ī		I	1 1	1	1	1	- 1	1	
	Machinery and Equipment		EIT	Shopping									F164	47,000.00		47,000.00										
	Semi-Expendable Machinery		EIT	Shopping									F164	24,000.00	24,000.00											
	Machinery and Equipment	ICT Equipment and Confirmance	EIT	Shopping									F164	670,000.00		670,000.00										
	Semi-Expendable Machinery and Equipment	Semi-Expendable ICT C	EIT	Shopping									F164	57,000.00	57,000.00											
		Other Machinery and Equipment (Equipment for Hydraulics)	EIT	Shopping									F164	799,200.00		799,200.00										
		Other Machinery and Equipment (Equipment for Mechatronics)	EIT	Shopping									F164	629,350.00		629,350.00										
		Other Machinery and Equipment (Equipment for Mechatronics)	EIT	Shopping									F164	320,650.00	320,650.00											
		Other Professional Services - Admin Aide		Negotiated Procurement - Small Value								ман	F164 IDATORY	78,114.00	78,114.00											
	Repair and Maintenance	R&M - Buildings and F Other Structures	MO	Shopping								SII	F164 C WIDE	9,644.30	9,644.30											
		R&M - Buildings and Other Structures (Conversion of Storage Room to Comfort Room at the Director's Office	nfirmary	Shopping								SU	F164 C WIDE	78,305.91	78,305.91											
	General Services	Janitorial Services 0		Negotiated Procurement - Small Value									F164	97,152.00	97,152.00											
	Repair and Maintenance	R&M - Motor Vehicle F		Negotiated Procurement - Small Value									F164	30,000.00	30,000.00											
	Fixtures and Books	Semi-Expendable Furniture and Fixtures (Fabrication of Cabinet)	nternal Audit	Shopping								SU	F164 C WIDE	32,090.00	32,090.00											

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President

ode	Procurement	Remarks	PMO/	Mode of	1					Actua	al Procureme	ent Activity						Source of		ABC (PhP)		Cont	ract Cost (PhF	2)	Contractor/Supplier	List of Invited			Date of R	eceipt of Inv	itation		Remarks
S/PAP)	Program/Project	(brief description of Program/Project)	n End-User	Procurement	Pre-Proc Conference		f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8 Acceptance		Total	MOOE	со	Total	MOOE	со	Condition / Supplies	Observers	Pre-bid Conf		y Sub/Ope	n Bid	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining change from the APP)
LETED	PROCUREMENT ACTIVI	ITIES	•																							_							
R	apresentation Expense	Food for Meeting	DOE-CvSU Project	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	TRUST	1,405.00	1,405.00		1,405.00	1,405.00		Indang Tri L Foods Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F.	uel, Oil and Lubricants openses	For Travel	STAARRDEC	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	TRUST	900.00	900.00		900.00	900.00		Tri Gen Venture Enterprises Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R	apresentation Expense	Food for Consultative Meeting	OVPRE-HECTOR Project	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	TRUST	738.00	738.00		738.00	738.00		Indang Tri-L Foods Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R	apresentation Expense	Food for Consultative Meeting	OVPRE-HECTOR Project	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	TRUST	420.00	420.00		420.00	420.00		McDonald's - Philicoa Branch	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R	apresentation Expense	Food for Consultative Meeting	OVPRE-HECTOR Project	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	TRUST	1,595.00	1,595.00		1,595.00	1,595.00		Kenny Rogers Roasters	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	uel, Oil and Lubricants openses		OVPRE-CHED Funded Project	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	TRUST	1,605.47	1,605.47		1,605.47	1,605.47		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	uel, Oil and Lubricants openses		OVPRE-HECTOR Project	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	TRUST	800.00	800.00		800.00	800.00		Del Mundo Gasoline Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	uel, Oil and Lubricants openses		OVPRE-HECTOR Project	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	TRUST	800.00	800.00		825.01	825.01		Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R	apresentation Expense	Food for Consultative Meeting	OVPRE-HECTOR Project	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	TRUST	800.00	800.00		596.00	596.00		Grantline Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	uel, Oil and Lubricants openses		STAARRDEC	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	TRUST	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	
S	upplies and Materials	Other Supplies and Materials	OVPRE-CHED Funded Project	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	6,892.00	6,892.00		6,892.00	6,892.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
C	ommunication Expense	Telephone Expense - Mobile	OVPRE-HECTOR Project	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	TRUST	7,600.00	7,600.00		7,600.00	7,600.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	uel, Oil and Lubricants openses		OVPRE-SIMMLA Project	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	TRUST	731.58	731.58		731.58	731.58		Riceli Motorist Center Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
c	ommunication Expense	Telephone Expense - Mobile	Maragondon 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	TRUST	2,600.00	2,600.00		2,600.00	2,600.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
c	ommunication Expense	Telephone Expense - Mobile	DOE-CvSU Project	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	TRUST	3,600.00	3,600.00		3,600.00	3,600.00		Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	uel, Oil and Lubricants openses	For Grasscutting	Maragondon 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	TRUST	790.00	790.00		790.00	790.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
s	upplies and Materials	Other General Services (For Grasscutting)	s Maragondon 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	TRUST	210.00	210.00	1	210.00	210.00		Various Supplier								

Repair & Maintenance	R&M - Service Vehicle (Change Oil)	Maragondon 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	TRUST	870.00	870.00	870.00	870.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel	Maragondon 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	TRUST	4,000.00	4,000.00	4,000.00	4,000.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel	Maragondon 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	TRUST	4,500.00	4,500.00	4,500.00	4,500.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Communication Expense	Internet Prepaid Load	Maragondon 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	TRUST	2,600.00	2,600.00	2,600.00	2,600.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel	OVPRE-HECTOR Project	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	TRUST	600.03	600.03	600.03	600.03	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Other Supplies and Materials	OVPRE-CSCP Project	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	1,438.75	1,438.75	1,438.75	1,438.75	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Grasscutting	Maragondon 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	TRUST	870.00	870.00	870.00	870.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance	R&M - Service Vehicle (Labor for Repair of Starter)	Maragondon 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	TRUST	700.00	700.00	700.00	700.00	Richard Mesia	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance	R&M - Service Vehicle (Materials for Repair of Service Vehicle)	Maragondon 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	TRUST	830.00	830.00	830.00	830.00	Dereck's Auto Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel	Maragondon 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	TRUST	3,456.00	3,456.00	3,456.00	3,456.00	Uno Fuel Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance	R&M - Motor Vehicle	Maragondon 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	TRUST	1,550.00	1,550.00	1,550.00	1,550.00	GMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
Repair & Maintenance	R&M - Motor Vehicle (Labor)	Maragondon 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	TRUST	5,000.00	5,000.00	5,000.00	5,000.00	Dropwork: Automechanics Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														Total Allote	ed Budget of	Procuremen	t Activities	57,196.83				1								

Column	ON-GOING I	PROCUREMENT ACTIVITI	ES																														
Marchand   Marchand				DOE-CvSU	Shopping	N/A	Feb 4 - 7,	N/A	N/A	12-Feb-20	13-Feb-20	N/A	13-Feb-20	N/A	N/A	N/A		TRUST	92,000.00	8,000.00	84,000.00	82,760.00		82,760.00	16/35mm Production Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column   C		Machinery and Equipment	ICT Equipment		Shopping		2020										05-Mar-20	TRUST				7.400.00	7.400.00		Silicon Valley Computer Group Phils, Inc.								
March   Marc				Project	NoneNeted	N/A	5-1-2 12	81/4	11/4	2 Mr. 20	0.00 20	N/A	12 May 20	N/A	N/A	8178			104 000 00	104 000 00		120 220 00	120 220 00				11/4	N/4	1/4	11/4	200	N/A	
March   Control   Contro		Supplies and materials	Laboratory Supplies	Fund/DA-Biotech	Procurement -	N/A	2020	N/A	N/A	3 Mar 20	9 Mar 20	N/A	12-Mar-20	N/A	N/A	N/A		IROSI	194,000.00	194,000.00		120,330.00	120,330.00		rana Chemodices	N/A	N/A	N/A	N/A	N/A	NA	NA	
Marie   Mari				Project																													
Part   Part				I																													
March   Marc		Supplies and Materials	Laboratory Supplies	OVPRE-Newton Fund/DA-Biotech	Negotiated Procurement -													TRUST				4,950.00	4,950.00		ATR Trading System								
Column   C				Project	Small Value																												
Column   C																																	
Column   C		Machinery and Equipment	Other Machinery and	Maragondon	Shopping	N/A	May 28 -	N/A	N/A	10-Jun-20	10-Jun-20	N/A	10-Jun-20	N/A	N/A	N/A		TRUST	86,000.00		86,000.00	51,000.00		51,000.0	Redbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March on Handward   Marc																																	
March on Handward   Marc		Semi-Expendable Machinery and Equipment	Semi-Expendable Scientific and Technical	OVPRE-CHED- IDIG Project	Shopping	N/A	May 22 - 28, 2020	N/A	N/A	18-Jun-20	22-Jun-20	N/A	24-Jun-20	N/A	N/A	N/A		TRUST	12,000.00	12,000.00		10,960.00	10,960.00		Uly Tech Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Control   Contro			Equipment		Character													TRUCT	174 000 00		174 000 00	170 000 00		470 000 00	Today day to								
Material Control Con			Equipment	IDIG Project																													
March   Marc		Machinery and Equipment	Office Equipment	OVPRE-PCAARRD SUSTAIN-IP-TRM	Shopping	N/A		N/A	N/A	24-Jun-20	25-Jun-20	N/A	25-Jun-20	N/A	N/A	N/A		TRUST	60,000.00		60,000.00	58,990.00		58,990.00	Masangkay Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
House to the control of the control			(	Project																													
House to the control of the control		Supplies and Materials	Other Supplies and	OVPRE-DA-	Shopping	N/A	May 28 -	N/A	N/A	2-Jul-20	2-Jul-20	N/A	2-Jul-20	N/A	N/A	N/A		TRUST	224,249.00	224,249.00		1,295.00	1,295,00		Starlab Medical and Scientific Apparatus Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part			Materials - Laboratory	BIOTECH-Coffee	1		June 3, 2020																										
March of M			Supplies and materials																														
March of M		Sunnies and Materials	Other Sunnies and	OVPRE-DA-	Shonning	N/A	May 28 -	N/A	N/A	2-14-20	2-34-20	N/A	2-101-20	N/A	N/A	N/A		TRUST				15.071.55	15 071 55		Noveaulah Asia Com								
March and Parliams   March a			Materials - Laboratory	BIOTECH-Coffee			June 3, 2020			2 3 2.0												20,012.00	,										
Septiment of the control of the cont			Supplies and Materials																														
March   Marc		Constitution and Manager	Other Constitution and	.,	Character	8178	May 20	A1/A	21.00	2.14.20	2 24 20	81/8	2.1-1.20	21/2	21.72	A178		TRUCT				F4 300 00	F4 350 00		Chamber Calantifa Commenter								
Process of March Services   Process of March Services		Supplies and Materials	Materials - Laboratory	BIOTECH-Coffee	Snopping	N/A	June 3, 2020	N/A	N/A	2-301-20	2-301-20	N/A	2-301-20	N/A	N/A	N/A		IRUSI				54,360.00	54,360.00		Chemine Scientific Corporation								
Page of Section Sect			Supplies and Materials	Forensics																													
March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March of March   March of March of March of March   March of March o				,																													
March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March   March of March of March   March of March of March of March   March of March o		Supplies and Materials	Other Supplies and Materials - Laboratory		Shopping	N/A	May 28 -	N/A	N/A	2-Jul-20	2-Jul-20	N/A	2-Jul-20	N/A	N/A	N/A		TRUST				16,950.00	16,950.00		Diamed Enterprise								
Market   M																																	
Market   M				Project																													
September 19 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		Supplies and Materials	Other Supplies and		Shopping	N/A	May 28 -	N/A	N/A	2-Jul-20	2-Jul-20	N/A	2-Jul-20	N/A	N/A	N/A		TRUST				52,650.00	52,650.00		Golden Bat (Far East) Inc.								
Market and Mingridge   Market   Marke			Supplies and Materials				June 3, 2020																										
Control Cont				Project																													
Column   C		Supplies and Materials	Other Supplies and	OVPRE-DA-	Shopping	N/A	May 28 -	N/A	N/A	2-Jul-20	2-Jul-20	N/A	2-Jul-20	N/A	N/A	N/A		TRUST				1,590.00	1,590.00		Theo-Pam TradingCorp.								
Market Services   Market Ser			Materials - Laboratory Sunnies and Materials				June 3, 2020																										
Manufact 18 form   Supplement   Manufact 18 form   Supplement   Manufact 18 form   Manu				Project																													
Marriary and Engineering		General Services				N/A	N/A	N/A	N/A	7-Jul-20	7-Jul-20	N/A	7-Jul-20	N/A	N/A	N/A		TRUST	43,928.40	43,928.40		36,000.00	36,000.00		Kimberly S. Garcia								
Motion part Equation   Control Contr			Admin Aide I & Science	Biotech Project	Procurement -																												
March   Marc				Forensic)	Procurement																												
March   Marc		Machinery and Equipment	Agricultural Equipment	OVPRE-CHED-	Negotiated													TRUST	130,000.00		130,000.00												
Proceedings   Procedings   Proceedings   Procedings   Proceedings   Pr				IDIG Project	Procurement -																												
No.   No.   Column				1	Renovement		1																										
Markey and Florening   Supplement (Controlled on Markey) and Florening   Supplement (Controlle		Representation Expense	Transfer Cluster	STAARRIDEC	Procurement -													IRUSI	29,500.00	29,500.00													
Supples and Missolan   Supples and Missolan			Meeting cum Planning		Small Value																												
Suprise and Filterions   Suprise Company   Sup		Machinery and Equipment	Other Machinery and	DOE-CvSU	Shopping													TRUST	944,388.80		944,388.80												
Suprise and Filterions   Suprise Company   Sup		Supplies and Materials	Equipment	OVPRE-CHED-			+				1							TRUST	22.500.00	22,500.00	-			<b>-</b>	1	<del>                                     </del>			$\vdash$		<del></del>		
Professional Services Code Professional Services Code Professional Pro				IDIG Project		-	+				-																-	-	_		-		
Services - Claim   Services -				IDIG Project																													
Southern Stroken   South Value   South Val		Professional Services	Other Professional Services - Gene	OVPRE-PCIEERD Funded Project	Negotiated Procurement -	l					1 1	J						TRUST	180,000.00	180,000.00				l	ĺ	1		l					
Labatas Sectioning   Project   Pro			Synthesis Service		Small Value	l					1 1	J						J						l	ĺ	1		l					
Labatas Sectioning   Project   Pro		Supplies and Materials	Agricultural Supplies -	OVPRE-SciCAT	Negotiated									1				TRUST	17,500.00	17,500.00		- 1			İ	1	1						
Serie Equivaries Machinery   Serie Equipment   Series (Expended National Campus   Se			Lakatan Seedlings	Project	Procurement -	l					1 1	J						J						l	ĺ	1		l					
And Equipment   Southfee of Technical   Campos			L	L	Renovement		1				1			$\vdash$											1		1				$\vdash$		
Rudding and Other Structures   Scriptures		Semi-Expendable Machinery and Equipment	Scientific and Technical	Maragondon Campus	Snopping	l					1 1	J						rrust	20,000.00	20,000.00				l	ĺ	1		l					
Ruding and Other Shortures   Construction of Beat   Construction o			Equipment - Infrared	1		l					1 1	J						J						l	ĺ	1		l					
Budding and Other Structure   Program   Prog				1																													
Budding and Other Structures   Construction of Bear   Exposurement   Fings		Building and Other Structures		CAS-CvSU Bee Program		l					1 1	J												l	ĺ	1		l					
Ruddreg and Other Structures   Februation of 10   Co. Cold No. Beging   February and Experiment   Co. Cold No. Beging   February and Experiment   Co. Cold No. Beging   February and Experiment   Co. Cold No. Beging   February and Experiment   Co. Cold No. Beging   February and Experiment   Co. Cold No. Beging   February and Experiment   Co. Cold No. Beging   Co. Cold No.		Building and Other Structures	Construction of Bee			l					1 1	J						TRUST	164,789.87	164,789.87				l	ĺ	1		l					
Ruding and Other Structures   Supplies and Materials   Supplies and Supplies and Supplies and Supplies and Supplies and Supplies and Supplies and Supplies and Supplies and Supplies and Supplies			House - Labor	Program		l					1 1	J						J						l	ĺ	1		l					
Routing and Other Procursor of 10   Cal Cod Use In Reportand   Finger   F	-	Building and Other Structure	Fahrication of 10	CAS-CVSII Boo	Date	-	+	<del>                                     </del>	<b>—</b>	$\vdash$	<del>                                     </del>			1				TRUST	94 875 20	94 875 20	-			<b>-</b>	+	1	1	-	-	-	<del></del>		
Building and Other Structures    Market		and Guier Judgures	Movable Bee House -	Program		l					1 1	J						11031	J-4,075.30	34,07.3.30				l	ĺ	1		l					
Novable Rel House -   Program   Procurement -		Building and Other Structures	Materials Fabrication of 10	CAS-CvSU Bee	Negotiated	l					1 1	J						TRUST	38,181.10	38,181.10				l	ĺ	1		l					
Supplies and Materials	1		Movable Bee House -	Program	Procurement -	l	1																	ĺ	ĺ	1	1	l					
Marchinery and Equipment			Labor	1	D																												
SUSTIAN   PITEN		Supplies and Materials		CAS-CvSU Bee	Shopping		<u> </u>				<u>L</u> l			<u> </u>				TRUST	189,335.36	189,335.36				L	1				L		LI		
Project  Supplies and Materials OVPRE-PCAMBO Shopping STATULEY 90,000.00 90,000.00 STATULEY 90,000.00 STATULEY 90,000.00 STATULEY		Machinery and Equipment	Office Equipment		Shopping													TRUST	165,000.00	165,000.00													
Supplies and Materials (SIPSE) (ACADED (Bargaring STATE) (SIPS						l					1 1	J						J						l	ĺ	1		l					
SUSTAIN-IP-TEM	-	Sunnies and Materials		OVPRE-PCAARRO	Shonning	-	+			$\vdash$	$\vdash$			$\vdash$				TRUST	90 000 00	90 000 00				-	<del> </del>		<del>                                     </del>	-			+		
	1			SUSTAIN-IP-TBM		1			1	1									30,000.00	,000.00					1			1					
				Project	<u> </u>																				1			1					

Suppl	lies and Materials	Common Office Supplies	OVPRE-PCAARRD SUSTAIN-IP-TBM	Shopping							TRU	T 175,694.5	175,694.59							
			Project																	
Suppl	lies and Materials		OVPRE-PCAARRD	Shopping						1	TRUS	T 314,250.0	314,250.00							
			SUSTAIN-IP-TBM Project																	
			,							<b>.</b>									_	
and Fi	Expendable Furniture Fixtures	Office Partition	OVPRE-PCAARRD SUSTAIN-IP-TBM								TRU	T 500,000.0	500,000.00							
			Project	Small Value																
	r Maintenance and	Tag Label	OVPRE-CHED-	Negotiated							TRUS	T 100,000.0	100,000.00							
Opera	ating Expense		MASKS Project	Procurement - Small Value																
Dort 1	Oil and Lubricants	For Travel	OVPRE-DA-	Renourement Negotiated						<b></b>	TRU	T 20,000.0	20,000,00					 	_	+
Expen	nses	ror travel	BIOTECH-Coffee	Procurement -							INUS	20,000.0	20,000.00							
			Forensics Project	Small Value Procurement																
Dec. (	to and Materian		OVPRE-DA-							<b></b>	70.0	70.000.0	20,000,00					 		+
Repai	ir and Maintenance		BIOTECH-Coffee	Negotiated Procurement -							TRU	T 20,000.0	20,000.00							
			Forensics Project	Small Value Procurement																
			,																	
Suppl	lies and Materials	Other Supplies and Materials	OVPRE-CHED- MASKS Project	Shopping							TRUS	757,850.0	757,850.00							
Synni	lies and Materials	Agricultural Supplies -	OVPRE-DA-BAR-	Negotiated		+ +	-+	 + +		<del>                                     </del>	TRUS	76,450.0	76,450.00	-	<del>                                     </del>		 +	 		+
Suppi	nea and rescalidity	Green Coffee Beans	CSCP Project	Procurement -					1	1 1	IROS	70,430.0	76,430.00							1
				Small Value																
Suppl	lies and Materials	Packaging Materials	OVPRE-DA-BAR- CSCP Project	Negotiated Procurement -							TRUS	F 690,000.0	690,000.00							
			CSCP Project	Small Value					1	1 1					1 1		1 1		1	
Marhi	inery and Equipment	Agricutural Machinery	OVPRE-DA-BAR-	Negotiated	_	+ +	-+-	+ +		+ +	TRUS	F 50,000.0	50,000.00		+		+ +	 	-	1
	,,.,	Equipment - Coffee	CSCP Project	Procurement -									,							
		Grinder Machine		Small Value Brocurement																
Machi	inery and Equipment	Agriclutural Machinery Equipment - Coffee	OVPRE-DA-BAR- CSCP Project	Negotiated Procurement -							TRUS	500,000.0	'	500,000.00						
		Roaster		Small Value																
Suppl	lies and Materials	Office Supplies	OVPRE-PCAARRD	Shopping							TRU	T 62,800.6	62,800.68							
			SUSTAIN-IP-TBM Project																	
Count	-Expendable Machinery	Semi-Expendable Office	,	Chandra							TRU	T 10,943.3	10,943.36							
and E	Equipment	Equipment	SUSTAIN-IP-TBM	Snopping							INUS	10,943.3	10,943.36							
			Project																	
Suppl	lies and Materials	Office Supplies	Maragondon	Shopping							TRU	T 66,123.1	66,123.15							
Suppl	lies and Materials	Food Supplies Expense	Maragondon	Shopping							TRUS	T 540.0	540.00							
Sunni	lies and Materials	Other Supplies and	Camnus Maragondon	Shopping							TRU	T 38,556.0	38,556.00							
		Materials	Camous Maragondon								TRU									
			Camous	Shopping																
		Agricultural Supplies	Maragondon Camous	Shopping							TRU									
Semi-	Expendable Machinery Equipment	Semi-Expendable Other Machinery and	Maragondon	Shopping					1	1 1	TRU	T 23,375.0	23,375.00							1
		Equipment	Campus	1 1 1					1	1 1										1
	quinment	Semi-Expendable Office Equipment	Maragondon Camous	Shopping		1 1			1	1 1	TRU			l	1		1 1		1	1
Semi-	Expendable Machinery	Semi-Expendable	Maragondon	Shopping		1 1			1	1	TRU	T 6,020.0	6,020.00		1		1 1		1	1
		Econotto Equipment	Campus	1 1 1		1 1			1	1	1				1		1 1		1	1
Semi-	Expendable Machinery Equipment	Semi-Expendable Communication	Maragondon Campus	Shopping		1 1			1	1 1	TRU	T 8,000.0	8,000.00	l	1		1 1		1	1
		Equipment		Chambre					1	1 1	770.0		6 300 00							
and E	Expendable Machinery Equipment	Disaster Respone and	Maragondon Campus	Shopping		1 1			1	1	TRU	T 6,200.0	6,200.00		1		1 1		1	1
		Rescue Equipment		1 1 1		1 1			1	1 1	1			l	1		1 1		1	1
Semi-	Expendable Machinery	Semi-Expendable Snorts Founteent	Maragondon Camous	Shopping					1	1 1	TRUS	T 7,030.0	7,030.00							
Semi-	Expendable Machinery	Semi-Expendable	Maragondon	Shopping		1 1			1	1 1	TRUS	T 4,740.0	4,740.00	l	1		1 1		1	1
and E	Equipment	Technical and Scientific	Campus	1 1 1		1 1			1	1 1				l	1		1 1		1	
Semi-	Expendable Machinery	Semi-Expendable Furniture Foundment	Maragondon Camous	Shopping					1	1 1	TRUS	T 59,000.0	59,000.00							
Semi-	Expendable Machinery	Emi-Expendable ICT	Maragondon	Shopping					1	1 1	TRU	T 21,000.0	21,000.00							
and F	auloment	Fauinment	Camous Maragondon	Shopping		1 1			1	1 1	TRU			220,000.00	1		1 1		1	1
			Camous			1 1			1	1							1	1	1	1
	inery and Equipment	Fauinment	Maragondon Camous	Shopping		1 1			1	1 1	TRUS			67,000.00	1		1 1		1	
Machi	inery and Equipment	Other Machinery and Equipment	Maragondon Camous	Shopping		1 1			1	1 1	TRU	T 127,000.0	1	127,000.00	1		1 1		1	
		Furniture and Fixture	Maragondon	Shopping		1 1			1	1	TRUS	T 17,000.0	·I	17,000.00	1		1 1		1	1
Furnit	ture, Fixtures and Books																			
Furnit	ture, Fixtures and Books	Turnicale and Factore	Camous	<del>                                     </del>		+ +				1							+			+

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