

## 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

																	ALTER	RNATIVE	MODE OF PROCU	REMENT													
ode S/PAP)	Procurement	Remarks	PMO/	Mode of						Actua	I Procureme	nt Activity						Source of	A	BC (PhP)		Contr	ract Cost (PhP	)	Contractor/Supplier	List of Invited	$\overline{}$		Date of Rece	eipt of Invit	ation	$\overline{}$	Remarks
S/PAP)	Program/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/ Completion	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)	
PLETED	PROCUREMENT ACTIVI	ITIES							•																	•						$\overline{}$	
9	Other Maintenance and Operating 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>	'			
F	uel, Oil and Lubricants expenses	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	
F	uel, 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	
E	expenses			Procurement - Small Value		-										-												i i	'	, ' '	1		
S	Supplies 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		
E E	uel, Oil and Lubricants expenses	For Travel	HRDO	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
F	uel, 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	
E	expenses			Negotiated Procurement - Small Value		-										-												i i	'	, ' '	1		
F	uel, Oil and Lubricants expenses	For Grasscutting	Extension Services	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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>		
E	uel, Oil and Lubricants expenses	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	
S	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	
E	uel, Oil and Lubricants expenses	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 1		
B	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 1		
R	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 1		
	Repair & 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	1	, '	i j		
F	uel, Oil and Lubricants	Sparenarts 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	
E	expenses			Procurement - Small Value																							1	İ	1	, '	1 1		
F	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 1		
				Small Value		N/A		N/A		N/A	N/A							F101									1	İ	1	, '	1 1		
H	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		1,990.00	1,990.00		1,990.00	1,990.00		Various Supplier		1	İ	1	, '	1 1		
R	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 1		
F	ivel 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	
E	uel, Oil and Lubricants expenses			Procurement - Small Value					14.1																,		""	1	""	ı '	1		
c	Communication 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	1	, '	i j		
				Small Value																							ļ	<u> </u>	<u></u> '	<u>ш</u> '			
T	raining Expense ruel, Oil and Lubricants	Supplies and Materials	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		986.00 600.00	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	N/A	
Ē	expenses	101 114461	Services	Procurement - Small Value	14/4	14/4	140	100	1970	N/A	100	14/4	10/10	N/A	10/10	N/A	14/4	1101	000.00	000.00		000.00	000.00		CORE PERON SERVICE SERVICE	N/A	140	197	100	. ~ ,	100		
В	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																								<u> </u>	<u>L</u>	<u> </u>	<u> </u>			
E	uel, Oil and Lubricants expenses	For Travel	CAS	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
0	Seneral 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 1		
F	uel, Oil and Lubricants expenses	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	
	Repair & Maintenance	DOM Diddies and	Hostel Tropican		N/A	11.75	N/4	11/4	A1/A	N/A	N/A	N/A	B1/A	8178	B1/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		100		11/4	1075	
,		R&M - Building and Other Structures (Electrical 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	
c	Communication 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	
F	ruel, 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	
E	expenses		1	Negotiated Procurement - Small Value	1			1																		1	1 '	1	1	, '	1 1		
Я	Repair & Maintenance	R&M - Office Equipment (Materials for Repair of	Research Cente	er 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	
	Supplies and Materials	Cabinet)	Hortel Town	a Shoonir -	B17A	p /4	gr/a	B17A	A174	p. rs	N/*	N/*	N/4	N/4	N/4	N/A	N/4	EICO	37,189.50	37,189.50		37,189.50	37,189.50		Various Supplier	N/A	2072	8178	p. ca	- P. C.	N/A	8074	
S		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						N/A	N/A	N/A	N/A	N/A	N/A	N/A	
C	Other Maintenance and Operating 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		
č	Other Maintenance and Operating Expense	Other Maintenance and Operating Expense	Campus									1411				.4											<u> </u>	<u></u>	<u> </u>	<u> </u>			
F	uel, Oil and Lubricants expenses	For Travel	Cavite City Campus	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	6,500.00	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	
F	uel, Oil and Lubricants	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		500.00	500.00		AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
E	uel, Oil and Lubricants expenses		]	Procurement - Small Value				1	1																		1 '	1	1 '	, ' '	1	. 1	
F	uel, Oil and Lubricants expenses	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	
		L		Small Value				<u> </u>	L					L												<u> </u>	<u> </u>	<u> </u>	<b></b> '	<b>└</b> ──'	$ldsymbol{ldsymbol{eta}}$		
E	uel, 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		Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
,		1	Extension		N/A	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	
F	uel, Oil and Lubricants	For Travel									1			1		ì		1			1							1					l
F	uel, Oil and Lubricants expenses	For Travel	Services	Negotiated Procurement - Small Value																							1 .	Į.	1 .	١,	1 1		
F	Fuel, Oil and Lubricants Expenses Fuel, Oil and Lubricants Expenses	For Travel	Services	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	
F	expenses		Services  Extension Services	Procurement - Small Value Recomment Negotiated Procurement - Small Value Recomment		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, Oil a Expenses	and Lubricants	For Travel	PPS	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	7,206.79	7,206.79		7,206.79	7,206.79	Various Suppliers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies	and Materials	Other Supplies and Materials - Electrical	PPS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,996.62	1,996.62		1,996.62	1,996.62	Ace Hardware								
Supplies	and Materials	Other Supplies and Materials - Plumbing Materials (Gate Valve)	PPS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	1,205.00	1,205.00		1,205.00	1,205.00	R.C. Ramirez Enterprises								
Repair ar	nd 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								
Repair an	nd 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								
Repair ar	nd 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								
Renair ar	nd 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																												
Repair ar	nd 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								
	and Materials and Maintenance	Other Supplies and Materials R&M-Motor Vehicle (Spareparts)	PPS 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 N/A	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								
Ronair ar	and Maintenance		996	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	6,560.00	6,560.00		6,560.00	6,560.00	GMCP Trading								
		R&M-Motor Vehicle (Spareparts)		Negotiated Procurement - Small Value Procurement																												
Repair ar	nd 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								
Repair ar	nd 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		1						
Training I	Expenses	Tarpaulin Printing	GAD-RC	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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, Oil a Expenses	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, Oil a Expenses	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, Oil a Expenses	and Lubricants	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	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	
	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	
Supplies	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, Oil a Expenses	and Lubricants	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	
	and Materials and Lubricants	Other Supplies and Materials	NCRDEC Inferrory	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	
Expenses	is	TO THE VET		Procurement - Small Value	100		767	100	100	N/A	100	nyn	100	N/A	10/10	N/A	140	1104		700.00			700.00		144	147	16/4	N/A	N/A	N/A	N/A	
	and Materials and Materials	Other Supplies and Materials Other Supplies and	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	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, Oil a Expenses	and Lubricants	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, Oil a Expenses	and Lubricants	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, Oil a Expenses	and Lubricants	For Grasscutting	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	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	
	nd Maintenance	R&M - Buildings	Research Center	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101	1,351.00	1,351.00		1,351.00	1,351.00 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	
	and Lubricants			Negotiated Procurement - Small Value Procurement			N/A		N/A			·	N/A	N/A	·	N/A	·										N/A		N/A	N/A	N/A	
	and Lubricants	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, Oil a Expenses	and Lubricants	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, Oil a Expenses	and Lubricants	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, Oil a Expenses	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	
Repair an	nd 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	
Repair ar	nd 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	
Repair ar		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 Allbert Manalo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair ar		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	
		(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																												
		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	975.00	975.00		975.00	975.00	Rowena Gergullo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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, Oil a Expenses	and Lubricants	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	
Repair an	nd 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	
		Wall Partition and Fabrication of	Supply Office	Necessaria	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		700.00	700.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and Lubricants		жирргу Office	Negotiated Procurement - Small Value 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	rid1	700.00	/00.00		/00.00	700.00		N/A	N/A	A/A	N/A	N/A	n/A	n/A	
Communi	nication Expense	Telephone Expense - Mobile	OBA	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	900.00	900.00		900.00	900.00	Rose Dimapilis	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		-	•															-			-		•		•	•	•	•	•			

Repair and Maintenan	ce 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													
	ce R&M - Water Supply System (Materials for Repair of Water Pump)	International House II																													
Fuel, Oil and Lubrican Expenses		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 Lubrican Expenses		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 Exper	rse 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 Lubrican Expenses	ts 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 Lubrican Expenses	ts For Travel	Carmona Campus	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 Lubrican Expenses	ts	PDO	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													
Fuel, Oil and Lubrican Expenses	ts For Grasscutting	EBA-Faculty Housing Unit	Renoumment Negotiated 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													
Fuel, Oil and Lubrican Expenses	ts For Travel	BAC	Recurrence Negotiated Procurement - Small Value	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 Exper	se Telephone Expense - Mobile	Library	Small Value Brocument 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 Lubrican Expenses	ts For Travel	Hostel Tropicana	Small Value Brocument a 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 Lubrican Expenses	ts For Travel	CVMBS	Small Value Broowment 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	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 Lubricani Expenses		CVMBS	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	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	
Supplies and Material		Hostel Tropicana	a Shopping	N/A	F163	48,754.50	48,754.50	<u> </u>	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 Lubrican Expenses		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 Maintenan Fuel, Oil and Lubrican Expenses	ce Other Structure - Materials ts For Travel	Infirmary Infirmary	Shopping  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 N/A	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	1,852.00 1,920.00	1,852.00 1,920.00		1,852.00 1,920.00	1,852.00 1,920.00	Various Supplier 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	
Expenses Fuel, Oil and Lubrican Expenses		Research Cente	Procurement - Small Value Brocumment Ir 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	AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Expenses Supplies and Materials		Research Cente	Procurement - Small Value	N/A	F101	345.00	345.00		345.00	345.00	R.C. Ramirez Enterprises	N/A	N/A		N/A	N/A	N/A	N/A													
Supplies and Material	Food Supplies Expense	Hostel Tropicana		N/A	F163	33,399.10	33,399.10		33,399.10	33,399.10	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Fuel, Oil and Lubrican Expenses	ts 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 Lubrican Expenses	ts For Travel	GAD-RC	Negotiated Procurement -	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													
Supplies and Material		GAD-RC	Small Value Procurement Negotiated	N/A	F101	198.00	198.00		198.00	198.00	Pixeliteworxx Computer Printing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Communication Exper	se Telephone Expense - Mobile	GAD-RC	Procurement - 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	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 Lubrican		Imus Campus	Small Value Brocumment Negotiated Procurement -	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													
Expenses  Fuel, Oil and Lubrican  Expenses		Extension	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													
Expenses Fuel, Oil and Lubrican		Services OVPRE	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	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	
Expenses		CEIT	Negotiated Procurement - Small Value Renoumment 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	Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubrican Expenses			Negotiated Procurement - Small Value									·		•																.,	
Other Maintenance ar Onerating Expense Other Maintenance ar		Library	Direct Contracting 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	F164	9,450.00 16,960.00	9,450.00 16,960.00		9,450.00 16,960.00		Manila Bulletin Publishing Corporation  Philippine Daily Inquirer	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Onerating Expense Communication Exper	ise Telephone Expense - Mobile	Hostel Tropicana	a Negotiated Procurement -	N/A	F163	1,800.00	1,800.00		1,800.00	1,800.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Sup-Par and Mar		Caulto Ca-	Small Value	p./a	N/A	N/*	N/*	N/A	N/A	EICA	7,417.90	7,417.90		7,417.90	7,417.90	Marious Supplier	p. / A	pera	ALC: A	BI FA	N/*	N/A	N/*								
Supplies and Material Supplies and Material		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	1,920.00	1,920.00		1,920.00	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	
Supplies and Material		Cavite City Camnus Cavite City	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	F164 F164	3,500.00	3,500.00 1.165.00		3,500.00 1.165.00	3,500.00 1.165.00	Ronaldo Eatery	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
Supplies and Material Fuel, Oil and Lubrican		Cavite City Camous OVPASS	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	F164 F164	1,165.00 2,000.00	1,165.00 2,000.00		1,165.00 2,000.00	1,165.00 2,000.00	Nazaire's Magnolia and Purefoods Dealer 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	
Expenses			Negotiated Procurement - Small Value																				Del Mundo Gasoline Service Station								
Fuel, Oil and Lubrican Expenses		HKDU	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	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	Del Mundo Gasoline Service Station  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	
Fuel, Oil and Lubrican Expenses	is.	нкро	Negotiated Procurement - Small Value	N/A	F164	540.93	540.93		540.93	540.93	Rouny A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Repair and Maintenan	ce R&M - Motor Vehicle (Materials)	PPS	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A			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	
Repair and Maintenan	ce 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			F164				3,450.00	3,450.00	Buenafe Aircon Cleaning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sunnies and Material Sunnies and Material Sunnies and Material	c Modical Sunnilos c Modical Sunnilos c Modical Sunnilos	Infirmary Infirmary Infirmary	Shonning Shonning Shonning	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/A N/A N/A	N/A N/A N/A	N/Δ N/Δ N/Δ	N/A N/A N/A	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	F101 F101	28 125 NO	28 125 NN		5 400 00 2 750 00 13 600 00	5 400 00 2 750 00 13 600 00	One Shonne Darwin Dee Tradino Performa Medical Sunniv	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sunnies and Material Fuel, Oil and Lubrican Expenses	s Medical Sunnies	CEIT	Shonning 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 N/A	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	600.24	600.24		6.363.00 600.24	6 363 00 600.24	Waltermart Supermarket Inc Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Other Maintenance ar Operating Expense	nd Newspaper	Imus Campus	Negotiated Procurement - Small Value	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													
Fuel, Oil and Lubrican Expenses	ts For Travel	Extension Services	Negotiated Procurement - Small Value	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 Lubrican Expenses		NCRDEC	Negotiated Procurement - Small Value	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 Lubrican Expenses		NCRDEC	Small Value Negotiated Procurement -	N/A	F101	700.00	700.00		700.00	700.00	Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Copenses			Small Value															L						j						Ĺ	

Fuel, Oil and Lubricants Expenses	For Grasscutting	Research Center	r 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		95.00 2,79	5.00	AT & T Gasoline Station	N/A							
Expenses  Communication Expense	Telephone Expense -	CED	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	F101	1,800.00	1,800.00	,	1,80	0.00	MJ Dragonheart Corp.	N/A							
	Mobile	December 6	Negotiated Procurement - Small Value	,	,									N/4				F00.0-	500.00	·	2,00		Court Palma Courte Courter			1.4.1			L		
Fuel, Oil and Lubricants Expenses		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	0.00	Costa Petron Service Station	N/A							
Communication Expense	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		90.00	0.00	Waltermart Supermarket Inc.	N/A							
Semi-Expendable Machinery and Equipment	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		95.00 3,99		PCLE Computer Worx Trading	N/A							
Fuel, Oil and Lubricants Expenses		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	195.00 12,39	5.00	Various Supplier	N/A							
General Services	Janitorial Services	ODA	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	35,328.00	35,328.00	4	116.00 4,41	6.00	Erick Abrera	N/A							
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	116.00 4,41	6.00	Sonia Rupido	N/A							
General Services	Janitorial Services	ODA	Small Value Procurement 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	116.00 4,41	6.00	Joshua Cruzada	N/A							
General Services	Janitorial Services	ODA	Small Value Processors 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			4	116.00 4,41	6.00	Mario Rint	N/A							
General Services	Janitorial Services	ODA	Procurement - Small Value Recomment 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			4	116.00 4,41	6.00	Jayson Mojica	N/A							
General Services	Janitorial Services		Procurement - Small Value Recomment Negotiated	N/A			N/A	N/A			N/A			N/A	N/A		F164				116.00 4,41		Nelvin Chavez	N/A				N/A	N/A	N/A	
		ODA	Procurement - Small Value		N/A	N/A			N/A	N/A		N/A	N/A			N/A									N/A	N/A	N/A				
General Services	Janitorial Services	ODA	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			4	116.00 4,41	6.00	Rizaldo Villaseñor	N/A							
General Services	Janitorial Services	ODA	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			4	16.00 4,41	6.00	Lesinda N. Baylon	N/A							
Communication Expense	Telephone Expense - Mobile	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	F101	1,160.00	1,160.00	1	60.00 1,16	0.00	The SM Store	N/A							
Fuel, Oil and Lubricants Expenses		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	3,605.00	3,605.00	-	605.00 3,60	5.00	Various Supplier	N/A							
Fuel, Oil and Lubricants Expenses		Extension Services	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	6,000.00	6,000.00	•	100.00 6,00	0.00	Various Supplier	N/A							
Fuel, Oil and Lubricants		DoE-CvSU	Procurement - Small Value Brocurement 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	1,100.00	1,100.00	1	00.00 1,10	0.00	Various Supplier	N/A							
Expenses Supplies and Materials	Accountable Forms -	Project Cashier's Office	Procurement - Small Value Brocurement Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	800.00	800.00		100.00	0.00	LBP Tagaytay Branch	N/A							
Fuel, Oil and Lubricants Expenses	Cherkhooklet For Travel	Cashier's 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	F164	5,731.21	5,731.21		31.21 5,73		Various Supplier	N/A							
Fuel, Oil and Lubricants Expenses	For Travel	Budget Office	Small Value Programment 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	F101	2,100.00	2,100.00	2	100.00 2,10	0.00	Del Mundo Gasoline Service Station	N/A							
Fuel, Oil and Lubricants	For Grasscutting	Research Center	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	900.00	900.00		100.00 91	0.00	AT & T Gasoline Station	N/A							
Supplies and Materials	Agricultural Supplies -	Research Center	Procurement - Small Value Brownsont r Shopping															615.00	615.00		615.00 6:	5.00	R.C. Ramirez Enterprises								
Fuel, Oil and Lubricants Expenses	Ditaine																														
Expenses	For Grasscutting	NCRDEC	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	2,000.00	2,000.00		100.00 2,00		AT & T Gasoline Station	N/A							
Supplies and Materials	Food Supplies Expense	NCRDEC Hostel Tropicana	Small Value Brocumment 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		2,000.00 46,279.10		46	100.00 2,00 179.10 46,23	9.10	AT & T Gasoline Station  Various Supplier	N/A N/A	N/A N/A	N/A		N/A N/A		N/A N/A	
Supplies and Materials  Communication Expense	Telephone Expense - Mobile	NCRDEC Hostel Tropicana CAS	Small Value	N/A N/A N/A														2,000.00	2,000.00	46	100.00 2,00	9.10	AT & T Gasoline Station								
Supplies and Materials  Communication Expense  Other Maintenance and Operating Expense - COVID Mitigation Activities	Telephone Expense - Mobile  Fuel, Oil and Lubricants 19 Expenses - For grasscutting	NCRDEC  Hostel Tropicana  CAS  ODA	Small Value  Shopping  Negotiated  Procurement - Small Value  Regotiated  Procurement - Negotiated  Procurement - Negotiated	N/A N/A N/A					N/A	N/A								2,000.00 46,279.10	2,000.00	46	100.00 2,00 179.10 46,23	9.10	AT & T Gasoline Station  Various Supplier			N/A					
Supplies and Materials  Communication Expense  Other Maintenance and Operating Expense - COVID Mitigation Activities	Telephone Expense - Mobile  Fuel, Oil and Lubricants 19 Expenses - For grasscutting	NCRDEC Hostel Tropicana CAS ODA ODA	Small Value Recomment Shopping Negotiated Procurement - Small Value Recomment Frocurement Small Value Procurement Negotiated 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	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	2,000.00 46,279.10 2,100.00	2,000.00 46,279.10 2,100.00	46	2,00 179.10 46,2 100.00 2,10	9.10	AT & T Gasoline Station  Various Supplier  Melsca P. Vergara	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
Supplies and Materials Communication Expense Other Maintenance and Operating Expense - COVID Mitigation Activities Other Maintenance and Operating Expense - COVID Mitigation Activities Mitigation Activities	Telephone Expense - Mobile  Fuel, Oil and Lubricants  19 Expenses - For grasscutting  R&M - Motor Vehicle (Spareparts)	NCRDEC  Hostel Tropicana  CAS  ODA  ODA  ODA	Small Value  Benoment  Shopping  Negotiated  Procurement  Small Value  Resourcement  Small Value  Procurement  Small Value  Small Value  Procurement  Small Value  Negotiated  Procurement  Small Value  Procurement  Small Value  Procurement  Negotiated  Procurement  Negotiated  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	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	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 F164	2,000.00 46,279.10 2,100.00 2,000.00	2,000.00 46,279.10 2,100.00 2,000.00	2	79.10 46,23 (00.00 2,10 (00.00 2,00	9.10 9.10 0.00	AT & T Casoline Station  Various Supplier  Melisca P, Vergára  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 N/A	
Supplies and Materials Communication Expense Other Maintenance and Ord Mitigation Activities Other Maintenance and Operating Expense - COVID Mitigation Activities Other Maintenance and Operating Expense - COVID Mitigation Activities Other Maintenance and Operating Expense - COVID Mitigation Activities Other Maintenance and OVID Mitigation Activities	Telephone Expense - Mobile  Fuel, Oil and Lubricants Expenses - For grasscutting R&M - Motor Vehicle (Spareparts)  Fuel, Oil and Lubricants  19 Expenses - For chainsaw	NCRDEC Hostel Tropicana CAS ODA ODA ODA ODA	Small Value Recomment Shopping Negotiated Procurement Small Value Negotiated Procurement Small Value Recomment Small Value Recomment Recomment Recomment Recomment Recomment Recomment Recomment Recomment Recomment Recomment	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	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 F164 F164	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00	3 44 2 3	2,00 2,00 2,00 2,00 46,2: 2,00 2,00 2,00 2,00 4,5: 50,00 4,5:	9.10 0.00 0.00 0.00	AT a T Casoline Station  Various Supplier  Nelssa P. Vergana  Various Supplier  OMCP 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	
Supplies and Materials  Communication Expense  Construction State of Construction State	Telephone Expense - Mobile Fuel, Oil and Lubricants Expenses - For grassoutting RBM - Motor Vehicle 19 (Sparsparts) - Fuel, Oil and Lubricants Expenses - For Chainsaw Fuel, Oil and Lubricants - Fuel, Oil and Lubricants - Fuel, Oil and Lubricants - Fuel, Oil and Lubricants - Fuel, Oil and Lubricants - Fuel, Oil and Lubricants - For Invest - F	NCRDEC  Hostel Tropicana  CAS  ODA  ODA  ODA  ODA  ODA  ODA	Small Value Department Simple Value Small Value Small Value Department Small Value Department Small Value Department Negotiated Procurement Small Value Department Negotiated Procurement Small Value Department Small Value Department Small Value Department Small Value Department Small Value Department Small Value Department Small Value Department Small Value Department Small Value Department 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	N/A N/A N/A N/A	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 F164 F164	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00 266.00	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00	3 3 3 4	279.10 46,21 279.10 46,21 200.00 2,10 200.00 2,00 3550.00 4,53	9.10 9.00 0.00 0.00 0.00	AT & T Classifier Station  Various Supplier  Melisas P. Vergana  Various Supplier  GMCP trading  Cocta Petron Service Station	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	
Supplies and Materials  Communication Expense  Communication Expense  Control Materials and Control Materials and Control Materials and Control Materials and Control Materials and Control Materials and Control Materials and Control Materials and Control Materials and Control Materials and Control Materials and Control Materials and Control Materials Expense COVID Materials Expense COVID Materials Expense COVID Materials Expense COVID Materials Authorises  Other Materials and Authorise  Other Materials Authorise  Other Materials Authorise	Telephone Expense - Mobile  Faul, Dill and Lubricants graces - For graces - For graces - For graces - For Graces - For Company - For Graces - For Chainsaw Fuel, Oil and Lubricants - For Chainsaw Fuel, Oil and Lubricants - For travel - For Expenses - For travel - For Graces - For Graces - For graces - Fo	NCRDEC  Hostel Tropicana  CAS  ODA  ODA  ODA  ODA  ODA  ODA	Small Value  Shopping  Shopping  Shopping  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  Procurement  Small Value  Negotiated  Negotiated  Negotiated  Negotiated  Negotiated  Negotiated  Negotiated  Negotiated  Negotiated  Negotiated  Negotiated  Negotiated  Negotiated  Negotiated  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	F163 F101 F164 F164	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00 266.00 24,231.31	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00 266.00 24,231.31	24 2 2 2 4 4 2 2 4 2 4 2 4 2 4 2 4 2 4 2	2,00 279.10 46,2: 279.10 46,2: 200.00 2,16 200.00 4,5! 266.00 2: 24,2:	0.00 9.10 0.00 0.00 0.00 1.31	AT & T Gasotine Station  Various Supplier  Melsea P. Wegaria  Various Supplier  GMCP Trading  Costa Petron Service Station  Various Supplier	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	
Supplies and Malarina's  Communication Expense.  Other Maintenance and Operating Expense. COVID Million State of Control Million State of Control Million State of Covid Million State	Telephone Expense - Meshin Fall State - Fall Coll and Lubricants - 19 Expenses - For grosscottling - RBM - Notor Vehicle - RBM - Notor Vehicle - RBM - Notor Vehicle - RBM - Notor Vehicle - 19 Expenses - For Charlest - For Expenses - For Charlest - RBM	NCRDEC Hostel Trepicana CAS ODA ODA ODA ODA ODA ODA	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 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A 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 F164 F164 F164 F164 F1664 F1664	2,000.00  46,279.10  2,100.00  2,000.00  4,550.00  266.00  24,231.31  13,396.78	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00 266.00 24,231.31 13,396.78 16,521.28	2 2 2 3 4 11	2,000.00 2,0	9.10 9.10 9.00 0.00 0.00 1.31	AT & T Genetine Station  Various Supplier  Melsas P. Vergans  Various Supplier  OMCP Trading  Codal Piction Service Station  Various Supplier  Namy A. Diel Hundin Piction Station  Various Supplier	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 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	
Supplies and Materials Communication Expense Communication Expense Other Maintenance and Other Maintenance and Other Maintenance and Other Maintenance and Operating Expense - COVID Mitigation Activities Other Maintenance and Operating Expense - COVID Mitigation Activities Other Maintenance and Operating Expense - COVID Mitigation Activities Other Maintenance and Operating Expense - COVID Mitigation Activities Other Maintenance and Operating Expense - COVID Mitigation Activities Other Maintenance and Operating Expense - COVID Mitigation Activities Other Maintenance and Operating Expense - COVID Mitigation Activities Other Maintenance and Operating Expense - COVID Mitigation Activities Other Maintenance and Operating Expense - COVID Mitigation Activities Operating Expense - COVID Mitigation Activities	Exispense Expense - Mobile  Plast, Oil and Lubricants  prescribing  pr	NCRDEC Hostel Tropicana CAS ODA ODA ODA ODA ODA ODA ODA ODA	Smal Value Shopping Negotiated Ne	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A 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 F164 F164 F164 F164 F1664 F1664 F1664	2,000.00  46,279.12  2,100.00  2,000.00  4,550.00  266.00  24,231.31  13,396.78  16,521.28  10,000.00	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00 266.00 24,231.31 13,396.78 16,521.28 10,080.00	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	179-10 46,27 17	9.10 9.10 9.00 9.00 9.00 9.00 1.31 1.28	AT & T Gasotine Station  Various Supplier  Melisas P. Vergana  Various Supplier  GMC P Trading  Costa Petron Service Station  Various Supplier  Remy A. Die Mundo Petron Station  Various Supplier  Lucky Sun Trading	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	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	
Supples and Materials  Ceremonication Expense  Center Materials Supples  Observation State State State  Observation State State State  Observation State State  Observation State  Value Ot and Lubricares  Value Ot and Lubricares  Value Ot and Lubricares  Value Ot and Lubricares	Supprise Expense - Hospital State - Hosp	NCROEC Hostel Tropicana CAS ODA ODA ODA ODA ODA ODA ODA ODA ODA ODA	Small Value  Shopping  Sho	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	NA NA NA NA NA NA NA NA NA NA NA	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 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A 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 F164 F164 F164 F164 F164 F1664 F1664 F1664	2,000.00  46,279.10  2,100.00  2,000.00  4,550.00  246.00  24,231.31  13,396.78  16,521.28  10,080.00	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00 266.00 24,231.31 13,396.78 16,521.28 10,080.00	24 22 21 21 22 24 25 26 26 26 26 26 26 26 26 26 26 26 26 26	799.10 46,22,20 779.10 46,22,20 779.10 46,22,20 779.10 46,22,20 779.10 46,22,20 779.10 46,22,20 779.10 46,22,20 779.10 46,22,20 779.10 46,22 779.10	9.10 9.10 9.00 9.00 9.00 9.00 9.00 9.00	AT & T Gasotine Station  Various Supplier  Melicas P. Vergana  Various Supplier  GMCP Trading  Costa Petron Service Station  Various Supplier  Avery A. Det Mundo Petron Station  Various Supplier  Lucky Sun Trading  Det Mundo Gasotina Service Station	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 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	
Supplies and Materials  Communication Expense  Other Maintenance and  Other Maintenance and  Other Maintenance and  Other Maintenance and  Other Maintenance and  Operating Expense - COVID  Mitigation Activities  Other Maintenance and  Operating Expense - COVID  Mitigation Activities  Other Maintenance and  Operating Expense - COVID  Mitigation Activities  Other Maintenance and  Operating Expense - COVID  Mitigation Activities  Other Maintenance and  Operating Expense - COVID  Mitigation Activities  Other Maintenance and  Operating Expense - COVID  Mitigation Activities  Other Maintenance and  Operating Expense - COVID  Mitigation Activities  Other Maintenance and  Operating Expense - COVID  Mitigation Activities  Operating Expense - COVID  Mitigation Activities  Operating Expense - COVID  Mitigation Activities  Operating Expense - COVID  Mitigation Activities	Exispense Expense - Mobile  Plast, Oil and Lubricants  prescribing  pr	NCROEC HOSTEI Tropicana CAS ODA ODA ODA ODA ODA ODA ODA PPS	Smal Value Ohopping O	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A 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 F164 F164 F164 F164 F1664 F1664 F1664	2,000.00  46,279.12  2,100.00  2,000.00  4,550.00  266.00  24,231.31  13,396.78  16,521.28  10,000.00	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00 266.00 24,231.31 13,396.78 16,521.28 10,080.00	24 22 21 21 22 24 25 26 26 26 26 26 26 26 26 26 26 26 26 26	179-10 46,27 17	9.10 9.10 9.00 9.00 9.00 9.00 9.00 9.00	AT & T Gasotine Station  Various Supplier  Melisas P. Vergana  Various Supplier  GMC P Trading  Costa Petron Service Station  Various Supplier  Remy A. Die Mundo Petron Station  Various Supplier  Lucky Sun Trading	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	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	
Supples and Materials  Ceremonication Expense  Center Materials Supples  Observation State State State  Observation State State State  Observation State State  Observation State  Value Ot and Lubricares  Value Ot and Lubricares  Value Ot and Lubricares  Value Ot and Lubricares	Supprise Expense - Hospital State - Hosp	NCROEC HOSTEI Tropicana CAS ODA ODA ODA ODA ODA ODA PPS PPS	Small Value  Shopping  Sho	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	NA NA NA NA NA NA NA NA NA NA NA	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 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A 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 F164 F164 F164 F164 F164 F1664 F1664 F1664	2,000.00  46,279.10  2,100.00  2,000.00  4,550.00  246.00  24,231.31  13,396.78  16,521.28  10,080.00	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00 266.00 24,231.31 13,396.78 16,521.28 10,080.00	24 24 25 24 26 26 26 26	799.10 46,22,20 779.10 46,22,20 779.10 46,22,20 779.10 46,22,20 779.10 46,22,20 779.10 46,22,20 779.10 46,22,20 779.10 46,22,20 779.10 46,22 779.10	9.00 9.10 9.00 9.00 9.00 9.00 1.31 1.28 9.00	AT & T Gasotine Station  Various Supplier  Melicas P. Vergana  Various Supplier  GMCP Trading  Costa Petron Service Station  Various Supplier  Avery A. Det Mundo Petron Station  Various Supplier  Lucky Sun Trading  Det Mundo Gasotina Service Station	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 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	
Supples and Materials  Communication Expense  Control Materials  Contr	Supprise Expense - Hobbits	NCROEC  NOTIFICATION  ACTION	Small Yallow Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NJA NJA NJA NJA NJA NJA NJA NJA NJA NJA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A 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	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 N/A N/A	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	F163 F101 F164 F164 F164 F164 F164 F166 F167 F167 F167 F167 F101 F101 F101	2,000.00  46,279.13  2,100.00  2,000.00  4,550.00  265.00  24,231.31  13,396.78  16,521.28  10,080.00  4,383.37  1,000.00  2,960.00  2,960.00  2,960.00	2,000,00 46,279,10 2,100,00 2,000,00 4,550,00 266,00 24,231,31 13,396,78 10,080,00 500,00 4,303,37 1,000,00 2,950,00	2 2 4 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2,06 2,06 2,06 2,06 2,06 2,16 2,06 2,16 2,16 2,16 2,16 2,16 2,16 2,16 2,1	9.10 9.10 9.10 9.00 9.00 9.00 9.00 1.31 6.78 9.00	AT & T Genetine Station  Various Supplier  Massa F. Vergaria  Various Supplier  OMCP Trading  Costa Petron Savice Station  Various Supplier  Aumy A. Diet Munde Petron Station  Various Supplier  Lucky Sun Trading  Ont Plannia Casolina Savices Station  Somy A. Del Munde Petron Station  Kenny A. Del Munde Petron Station  Kenny A. Del Munde Petron Station  Kenny A. Del Munde Petron Station  Kenny A. Del Munde Petron Station  Kenny A. C. Ramera Enterprises	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 N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A 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 NA NIA NIA NIA NIA NIA NIA NIA NIA N	
Supples and Materials  Communication Expense  Communication Expense  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control  Cont	Supprise Expense - New York - New	NCROEC  NOTES TO PERSON  ODA  ODA  ODA  ODA  ODA  ODA  ODA  PPS  PPS  PPS  PPS  PPS	Small Yukus  Shooping  Sho	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	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	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	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	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 N/A N/A	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	F163 F101 F164 F164 F164 F164 F164 F164 F165 F161 F101 F101 F101 F101	2,000.00  46,279.10  2,100.00  2,000.00  4,550.00  266.00  24,231.31  13,396.78  10,080.00  4,383.37  1,000.00  2,950.00  4,500.00	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00 266.00 24,231.31 13,396.78 16,521.28 10,080.00 4,303.37 1,000.00 2,950.00 4,500.00	24 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	100.00 2,00 100.00 2,00 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 10,00 100.00 51 100.0	9.10 9.10 9.00 9.00 9.00 9.00 9.00 9.00	AT & T Gaseline Station  Various Supplier  Melsea P, Wegara  Various Supplier  GMCP Trading  Costa Petron Service Station  Various Supplier  Asiny A. Del Hundo Petron Station  Various Supplier  Lucky Sim Trading  Out Mundo Caseline Service Station  Knies Hardware and Construction Supply  R.C. Raminez Enterprises  Droppeortz Automathanics Shop	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 N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	
Supples and Materials  Communication Expense  Control Materials  Contr	Supprise Expense - Hobbits	NCODEC	Small Yukue  Simograpia  Simograpia  Simograpia  Simograpia  Simograpia  Simograpia  Simograpia  Simograpia  Simograpia  Simograpia  Simograpia  Small Yukue  Nagotalead  Procurement  Small Yukue  Nagotalead  Procurement  Small Yukue  Nagotalead  Small Yukue  Nagotalead  Small Yukue  Nagotalead  Small Yukue  Nagotalead  Small Yukue  Nagotalead  Small Yukue  Nagotalead  Small Yukue  Nagotalead  Small Yukue  Nagotalead  Small Yukue  Nagotalead  Small Yukue  S	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NJA NJA NJA NJA NJA NJA NJA NJA NJA NJA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A 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	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 N/A N/A	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	F163 F101 F164 F164 F164 F164 F164 F166 F167 F167 F167 F167 F101 F101 F101	2,000.00  46,279.13  2,100.00  2,000.00  4,550.00  265.00  24,231.31  13,396.78  16,521.28  10,080.00  4,383.37  1,000.00  2,960.00  2,960.00  2,960.00	2,000,00 46,279,10 2,100,00 2,000,00 4,550,00 266,00 24,231,31 13,396,78 10,080,00 500,00 4,303,37 1,000,00 2,950,00	24 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	100.00 2,00 100.00 2,00 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 10,00 100.00 51 100.0	9.10 9.10 9.10 9.00 9.00 9.00 9.00 1.31 6.78 9.00	AT & T Genetine Station  Various Supplier  Massa F. Vergaria  Various Supplier  OMCP Trading  Costa Petron Savice Station  Various Supplier  Aumy A. Diet Munde Petron Station  Various Supplier  Lucky Sun Trading  Ont Plannia Casolina Savices Station  Somy A. Del Munde Petron Station  Kenny A. Del Munde Petron Station  Kenny A. Del Munde Petron Station  Kenny A. Del Munde Petron Station  Kenny A. Del Munde Petron Station  Kenny A. C. Ramera Enterprises	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 N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	
Supples and Materials  Communication Expense  Communication Expense  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control  Cont	Supprise Expense - New York - New	NCODEC	Small Yukus   Smell Yukus   Sm	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	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	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	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	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 N/A N/A	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	F163 F101 F164 F164 F164 F164 F164 F164 F165 F161 F101 F101 F101 F101	2,000.00  46,279.10  2,100.00  2,000.00  4,550.00  266.00  24,231.31  13,396.78  10,080.00  4,383.37  1,000.00  2,950.00  4,500.00	2,000.00 46,279.10 2,100.00 2,000.00 4,550.00 266.00 24,231.31 13,396.78 16,521.28 10,080.00 4,303.37 1,000.00 2,950.00 4,500.00	24 24 25 26 26 27 28 26 31 31 44 45 46 47 47 48 48 48 48 48 48 48 48 48 48 48 48 48	1,000,00   2,000,00   2,000,000,00   2,100,000,00   2,100,000,00   2,100,000,00   2,100,000,00   2,100,000,00   2,000,000,00   2,000,000,000,000,000,000,000,000,000,0	9.10 9.10 9.00 9.00 9.00 9.00 9.00 9.00	AT & T Gaseline Station  Various Supplier  Melsea P, Wegara  Various Supplier  GMCP Trading  Costa Petron Service Station  Various Supplier  Asiny A. Del Hundo Petron Station  Various Supplier  Lucky Sim Trading  Out Mundo Caseline Service Station  Knies Hardware and Construction Supply  R.C. Raminez Enterprises  Droppeortz Automathanics Shop	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 N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	
Supples and Materials  Communication Expense  Communication Expense  Communication Expense  Communication Expense  Communication Expense  Communication  Com	Tasphone Expense - New York - New	NCODEC	Small Yukus   Smogning  Sm	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	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	2016 2017 2018 2018 2018 2018 2018 2018 2018 2018	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	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	F163 F101 F164 F164 F164 F164 F166 F166 F161 F161	1,000.00  44,279.10  2,100.00  2,000.00  4,550.00  24,221.31  13,396.78  16,521.28  10,080.00  4,303.37  1,000.00  2,950.00  4,500.00  130.00	2,000.00 46,279.10 2,100.00 26,000.00 266.00 24,231.31 13,396.76 16,521.28 10,000.00 4,303.37 1,000.00 4,303.37 1,000.00 4,303.37 1,000.00	24 24 24 25 26 26 26 26 26 26 26 26 26 26 26 26 26	100.00 2,00 100.00 2,00 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 10,00 100.00 10,00 100.00 15 100.00 10,00 100.00 1	0.00 0.10 0.00	AT & T Gaseline Station  Various Supplier  Netsua P - Vergans  Various Supplier  OMCP Trading  Costa Patron Service Station  Various Supplier  Romy A. Del Hundo Patron Station  Various Supplier  Lucky Sun Trading  Del Hundo Gaseline Service Station  Kenny A. Del Hundo Patron Station  Kenny A. De	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 N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	
Supplies and Materials  Communication Expenses  Communication Expenses  Communication Expenses  Communication Expenses  Charle Materials Expenses  Charle Materials Courts  Mitigation Activities  Charle Materials Courts  Mitigation Activities  Charle Materials Courts  Communication  Communication  Comm	Supprison Expense - New York - Ne	NCODEC	Small Value  Shopping  Appelature  Appelat	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	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA N	NOA NOA NOA NOA NOA NOA NOA NOA NOA NOA	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 N/A N/A	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	7164 7164 71664 71664 71664 71664 71666 71667 71667 71667 7167 71	1,000.00  46,279.10  2,100.00  1,000.00  4,550.00  266.00  24,231.31  13,396.78  16,521.28  10,000.00  4,303.37  1,000.00  2,950.00  4,500.00  130.00	1,000.00 44,279.10 2,100.00 2,000.00 24,231.31 13,396.78 16,521.28 10,000.00 4,500.00 500.00 4,000.00 10,000.00 10,000.00 110	24 44 22 24 24 24 24 24 24 24 24 24 24 2	100.00 2,00 100.00 2,00 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 2,10 100.00 10,00 100.00 10,00 100.00 15 100.00 10,00 100.00 1	3.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	AT & T Genetine Station  Various Supplier  Netical P Vergans  Various Supplier  CMCP Trading  Costa Patron Service Station  Various Supplier  Romy A, Del Hundo Petron Station  Various Supplier  Lucky Sun Trading  Del Mundo Gasoline Service Station  Romy A, Del Hundo Petron Station  Romy A, Del Hundo Petron Station  Romy A, Del Hundo Petron Station  Romy A, Del Hundo Petron Station  Romy A, Del Hundo Petron Station  Sindle Hardeans and Construction Supply  R.C. Harmest Enterprises  Droponor A, Antonichanics Shop  Romeo Blackedo  Romeo Blackedo	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 N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	
Supplies and Materials  Communication Expenses  Communication Expenses  Charles Materials and Operating Spaperse COVID  Misspation Activities  Other Materials and Covid Misspation Activities  Other Materials and Covid Misspation Activities  Other Materials and Covid Misspation Activities  Other Materials and Covid Misspation Activities  Other Materials and Covid Misspation Activities  Other Materials and Covid Misspation Activities  Other Materials and Operating Spaperse COVID  Misspation Activities  Other Materials and Operating Spaperse COVID  Other Materials Spaperse COVID  Misspation Activities  Fall College Spanerse COVID  Misspation Activities  Fall College Spanerse COVID  Misspation Activities  Fall College Spanerse COVID  F	Taxaphone Repense - New York - Ne	NCODEC	Small Value  Smegning  Amophism  Amo	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NJA NJA NJA NJA NJA NJA NJA NJA NJA NJA	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 N/A N/A	NOA NOA NOA NOA NOA NOA NOA NOA NOA NOA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	34/A 34/A 34/A 34/A 34/A 34/A 34/A 34/A	NJA NJA NJA NJA NJA NJA NJA NJA NJA NJA	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	NA NA NA NA NA NA NA NA NA NA NA NA NA N	F164 F164 F164 F164 F164 F166 F166 F166	1,000.00  46,279.10  2,100.00  4,510.00  26.600  24,231.31  13,396.78  16,521.28  10,080.00  4,303.37  1,000.00  2,050.00  4,500.00  130.00  140.00	2,000.00 46,279.18 2,160.00 2,000.00 266.00 264.00 264.00 10,764.71 10,000.00 130.00 130.00 140.00 140.00	24 44 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	100.00 2,00 2,00 100.00 2,00 100.00 2,00 100.00 100	3.10 0.00 0.00 0.00 0.00 0.00 0.00 0.00	AT & T Genetice Station  Various Supplier  Netical P Vergana  Various Supplier  OMCP Trading  Codal Petron Service Station  Various Supplier  Nemy A. Del Mundo Petron Station  Various Supplier  Lucky Sun Trading  Del Mundo Gestille Service Station  Romy A. Del Mundo Petron Station  Romy A. Del Mundo Petron Station  Romy A. Del Mundo Petron Station  Romy A. Del Mundo Petron Station  Romy A. Del Mundo Petron Station  Ninite Hardman and Construction Supply  R.C. Ramenz Enterprises  Dropeworks Automethanics Shop  Romeo Blacatio  Bonneo Blacatio  Romeo Blacatio  Romeo Blacatio	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 N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	
Supples and Materials  Communication Expense  Communication Expense  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control Materials  Control  Cont	Exeptions Expense - New York - Ne	NCODEC	Small Yukus  Shopping  Angottased  Angotta	N/A N/A N/A N/A N/A N/A N/A N/A 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	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NOA NOA NOA NOA NOA NOA NOA NOA NOA NOA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	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 N/A N/A	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	F163 F164 F164 F164 F166 F166 F166 F166 F166	1,000.00  46,279.10  2,100.00  2,000.00  4,550.00  266.00  24,231.31  13,786.78  16,531.38  10,000.00  4,363.37  1,000.00  2,950.00  4,500.00  100.00  140.00  140.00	1,000.00 46,279.10 2,100.00 20,000.00 26,000.00 26,000 26,	24 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	100.00 2,00 2,00 100.00 2,11 100.00 100.00 2,11 100.00 100.00 1,10 100.0	3.000 0.000	Art & T Gaseline Station  Various Supplier  Massa P. Vergara  Various Supplier  OMCP Trading  Costs Petron Service Station  Various Supplier  Acety A. Det Mundor Petron Station  Various Supplier  Lucky Sun Trading  Old Hundo Casoline Service Station  Nomy A. Det Mundor Petron Station  Krolles Hardware and Construction Supply  A.C. Rammas Enterprises  Oropworks Automechanics Shop  Nome Station  Rodols Racho	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 N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	
Supplies and Malerians  Communication Expenses  Communication Expenses  Operating Expenses  Other Malerians and Operating Expenses  Other Malerians and Malerians and Malerians and Operating Expenses  Other Malerians and Operating Expenses  Other Malerians and Operating Expenses  Other Malerians and Operating Expenses  Other Malerians and Operating Expenses  Other Malerians and Operating Expenses  Other Malerians and Operating Expenses  Other Malerians and Operating Expenses  Other Malerians and Operating Expenses  Fuel, Oil and Lubricants Expenses  Fuel, Oil and Lubricants Expenses  Fuel, Oil and Lubricants Expenses  Repair and Maintenance	Taxaphone Repense - New York - Ne	NCODEC  NOCAST Trapicana  CAS  ODA  ODA  ODA  ODA  ODA  ODA  ODA  O	Small Value  Smegning  Amophism  Amo	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	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 N/A N/A	NOA NOA NOA NOA NOA NOA NOA NOA NOA NOA	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	\$40A \$10A \$10A \$10A \$10A \$10A \$10A \$10A \$1	NJA NJA NJA NJA NJA NJA NJA NJA NJA NJA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A 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 F104 F164 F164 F166 F166 F166 F166 F166 F16	2,000.00  46,279.10  2,100.00  2,100.00  4,550.00  266.00  24,231.31  13,396.76  16,521.28  10,080.00  4,383.37  1,000.00  2,950.00  4,500.00  130.00  140.00  450.00	2,000.00 46,279.10 2,100.00 2,000.00 264.00 264.00 113,947.70 113,947.70 110,000.00 120,000.00 110,000.00 110,000.00 110,000.00 110,000.00 140,00 140,00	24 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	100.00 2,00 2,00 100.00 2,00 100.00 2,00 100.00 100	3.000 0.000	AT & T Greatine Station  Various Supplier  Notice P Vergans  Various Supplier  OMCP Tradling  Codd Piction Service Station  Various Supplier  Namy A, Del Hundo Peton Station  Various Supplier  Lucky Sun Tradling  Del Hundo Deson Station  Romy A, Del Hundo Peton Station  Kinde Hundo Deson Station  Kinde Hundo Deson Station  Kinde Hundo Peton St	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 N/A N/A	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	

1	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		1	ĺ	1 1	ĺ	1	ĺ	
	Repair and Maintenance	R&M - Motor Vehicle (Labor)	PPS	Small Value Recomment 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								
	Repair and Maintenance	R&M - Motor Vehicle (Labor)	PPS	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	140.00	140.00		140.00	140.00	Romeo Blaciado								
	Repair and Maintenance	R&M - Motor Vehicle	PPS	Small Value Broommont 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	200.00	200.00		200.00	200.00	Jesrel Mollechon								
	Repair and Maintenance	R&M - Motor Vehicle (Labor)	PPS	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	500.00	500.00		500.00	500.00	Johnny Aro								
	Repair and Maintenance	R&M - Motor Vehicle	PPS	Small Value Decomment 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								
	Repair and Maintenance	R&M - Motor Vehicle (Spareparts-Brake	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	1,900.00	1,900.00		1,900.00	1,900.00	Shiela Auto Supply								
	Repair and Maintenance	Master)  R&M - Motor Vehicle (Spareparts)	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	1,090.00	1,090.00		1,090.00	1,090.00	GMCP Trading								
	Repair and Maintenance	R&M - Motor Vehicle (Spareparts)	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	1,700.00	1,700.00		1,700.00	1,700.00	GMCP Trading								
	Repair and Maintenance	R&M - Motor Vehicle (Spareparts)	PPS	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	28,563.00	28,563.00		28,563.00	28,563.00	Various Supplier								
	Fuel, Oil and Lubricants Expenses	For Grasscutting	CAS	Small Value Renowment 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	300.00	300.00		300.00	300.00	Costa Petron Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel, Oil and Lubricants Expenses	For Travel	CEIT	Small Value Recomment 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	
	General Services	Janitorial Services	Imus Campus	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			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	Small Value Brownmont Negotiated Progressent	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								
	General Services	Janitorial Services	Imus Campus	Small Value Recomment 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								
	General Services	Janitorial Services	Imus Campus	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			F164				7,600.00	7,600.00	Jhaydan Rodriguez								
	Other Maintenance and Operating Expense	Supplies and Materias for COVID-19 Recovery	Supply Office	Small Value Procurement Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			F164	374,553.92	374,553.92		374,553.92	374,553.92	Procurement Service (PS-DBM)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repar and Maintenance	Artister 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	
	Repair and Maintenance - Transportation Equipment	Materials for Replacement	PPS	Negotiated Procurement - Small Value	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	
	Repair and Maintenance - Machinery and Equipment	Spareparts of SFG220 and SC00004 Materials for Replacement Spareparts of	PPS	Negotiated Procurement - Small Value	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								
	Agricultural Supplies	Green Coffee Beans	EBA-Coffee Processing Center	Reportment Negotiated Procurement - 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	
	Agricultural Supplies	Green Coffee Beans	EBA-Coffee Processing Center	Negotiated Procurement - Small Value	N/A	Jan 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.								
	Repair and Maintenance - Building and Other Structures	R&M Other Structures - Materials for Construction of	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	
-	Textbooks and Instructional Materials	Concrete Column for Tension Wire near Salussov Other Instructional Materials	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	
	Textbooks and Instructional	Other Instructional	OSAS	Small Value Negotiated	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	
-	Materials Supplies and Materials	Materials  Non-Accountable Forms	Tanza Campus	Procurement - Small Value 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	
	Supplies and Materials	TOR Board Sheet Accountable Form -	Cashier	Procurement - Small Value Agency-to-Agency	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	
	Supplies and Materials	Accountable Form 51C Agricultural Supplies - Animal Feeds	EBA-Animal Production Unit	Negotiated Procurement -	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	
	Supplies and Materials	Common Cleaning Supplies and Materials - Alcohol with Bracket	ODA	Small Value 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	
	Repair and Maintenance	R&M - Building (Siphoning and	CED	Negotiated 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	
	General Services	Cleaning of Septic Tank) Other General Services Laundry Services	EBA- International	Small Value Negotiated Progressent -	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	
	Supplies and Materials	Other Supplies and Materials - Electrical, Construction, Plumbing	House I EBA- International House II	Small Value 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	
	Supplies and Materials	Construction, Plumbing Supplies and Materials Other Supplies and Materials - Banner	ODA II	Negotiated Procurement -	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	EBA	Procurement - Small Value Procurement Negotiated Procurement -	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	SUC WIDE	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	
	Uperating Expenses	Lagoon and Leisure Park (Final Phase)		Procurement - Small Value Brocumment		2020																				_						
															Contract Pric	loted Budget e of Procurer e of Procurer	nent Actityite:	s Conducted	3,117,141,85													

| Set Expenses - Expen

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	W/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 Teoples ex	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	8178	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				لــــا																			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	100	100	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		

Sunnies	and Materials C	Other Sunnies and	Hostel Tronicana	Negotiated	N/A	N/A	N/A	N/A	19 May 20	20 May 20	N/A	21 May 20	N/A	N/A	N/A	 F163	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	
		Other Supplies and Materials - Kitchen Supplies (LPG Tank		Procurement - Small Value					,	,								,			,									.4	
		Office Supplies - Copy Paner	EBA-Printing Services Unit	Shopping	N/A		N/A		27 May 20			27 May 20	N/A	N/A		F163	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	
		Other Machinery and Equipment - Checking	OSAS	Shopping	N/A		N/A	N/A	28 May 20	28 May 20	N/A	28 May 20	N/A	N/A	N/A	F164	400,000.00		400,000.00	400,000.00		400,000.00	iClick Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fourinmen	pendable ICT L	Laptop Computer	OVPPD	Shopping	N/A N/A		N/A	N/A N/A	9 Jun 20	9 Jun 20	N/A	9 Jun 20 10 Jun 20	N/A	N/A	N/A	F164	165,000.00		165,000.00	158,700.00 59,100.00		158,700.00	Masangkay Computer Center  Redbyte Computer Center	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
	ry and Equipment D	ICT Equipment - Printer	Silang Campus	Shopping		May 28 - June 3, 2020			10 Jun 20	10 Jun 20			N/A	N/A	N/A	F164			120,000.00		59,100.00			N/A		N/A	N/A	N/A	N/A	N/A	
Machinery	ry and Equipment C	Communication Equipment -Sound System	EBA	Negotiated Procurement - Small Value	N/A		N/A	N/A	11 Jun 20	11 Jun 20	N/A	11 Jun 20	N/A	N/A	N/A	F164 SUC 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 an	nd Maintenance R	R&M-Other Structure	OP	Shopping Shopping	N/A	N/A	N/A	N/A	17 Jun 20	17 Jun 20	N/A	18 Jun 20	N/A	N/A	N/A	F164	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	
	F	(Materials for Fabrication of Bar Counter at Lasap Hall)																													
Repair an	nd Maintenance R	DOM-Othor Structure	PPS	Shopping	N/A		N/A	N/A	17 Jun 20	17 Jun 20	N/A	18 Jun 20	N/A	N/A	N/A	F164	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	
	Č	Construction of Washing Area and																													
	a	(Materials for Construction of Washing Area and Concreting of Flooring around the University)																													
	chinery and Equipment S Fry and Equipment C	Semi Expendable ICT	Library	Shopping Shopping	N/A	March 11 - 17 2020	N/A	N/A	11 Jun 20	15 Jun 20	N/A	17 Jun 20	N/A	N/A	N/A	F164 F164	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	
	E	Other Machinery and Equipment - Television	Library													F164			60,000.00												
	and Materials C	Other Supplies and Materials - Construction	PPS	Shopping	N/A	Feb. 26 - March 3,	N/A	N/A	18 Jun 20	18 Jun 20		18 Jun 20	N/A	N/A	N/A	F101	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 an	nd Maintenance M	Motor Vehicle	PPS	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	24 Jun 20	24 Jun 20	N/A	24 Jun 20	N/A	N/A	N/A	F164	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	
Repair an	ind Maintenance R	R&M-Infrastructure	PPS		N/A	N/A	N/A	N/A	24 Jun 20	24 Jun 20	N/A	24 Jun 20	N/A	N/A	N/A	F164	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	
	A	R&M-Infrastructure Assets (Water Supply System)		Negotiated Procurement - Small Value																											
Supplies a	and Materials A	Agricultural Supplies (Animal Feeds)	EBA-Animal Production Unit	Negotiated Procurement - Small Value	N/A	June 8 - 15, 2020	N/A	N/A	18 Jun 20	22 Jun 20	N/A	24 Jun 20	N/A	N/A	N/A	F161	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	
Machinery	ry and Equipment A		PPS	Small Value Snormment Shopping	N/A	N/A	N/A	N/A	22 Jun 20	22 Jun 20	N/A	24 Jun 20	N/A	N/A	N/A	 F164	40,000.00		40,000.00	39,000.00	<del>                                     </del>	39,000.00	GMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	<u> </u>	Agricultural and Forestry Equipment - Gracecultur B&M - Motor Vehicle	Cavite C>~		N/A	N/A	N/A	N/A	23 Jun 20	23 Jun 20		24 Jun 20	N/A	N/A	N/A	F164	22.900.00	22.900.00		22,900.00	22.900.00		Indang Tire Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Aupar an	() S	R&M - Motor Vehicle (Replacement of Tire for SGB 484)	Cavite City Campus	Negotiated Procurement - Small Value	10/0	11/0	19/0		2.3 30.1 20	23 2011 20	17/0	_ / 3011 20	19/0	100	19/0	1.104	22,700.00	22,700.00		22,500.00	22,500.00			100	140	ng/d	100	100	140	nyo.	
	ry and Equipment D	ICT Equipment - Laptop		Shopping		June 5 - 11, 2020	N/A		22 Jun 20			24 Jun 20	N/A	N/A	N/A	F164	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	
Supplies a	and Materials N	Non-Accountable Forms Validation Sticker	Registrar	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	24 Jun 20	25 Jun 20	N/A	25 Jun 20	N/A	N/A	N/A	F164	25,000.00	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 an	nd Maintenance R	R&M - Office Equipment (Repair of Window Type Aircondition Unit)	Imus Campus		N/A	N/A	N/A	N/A	24 Jun 20	25 Jun 20	N/A	25 Jun 20	N/A	N/A	N/A	F164	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	1
	O A	(Repair of Window Type Aircondition Unit)		Negotiated Procurement - Small Value																											
Semi-Expi and Equip	pendable Machinery S ipment C	Semi-Expendable Communication Equipment - Cellular	Cavite City Campus	Shopping	N/A	N/A	N/A	N/A	24 Jun 20	25 Jun 20	N/A	25 Jun 20	N/A	N/A	N/A	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	
Supplies a	and Materials C	Equipment - Cellular Phone Other Supplies and Materials (Electrical	PPS	Shopping	N/A		N/A	N/A	25 Jun 20	25 Jun 20	N/A	25 Jun 20	N/A	N/A	N/A	 F164	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	
Renair an	nd Maintenance R	Materials (Electrical Supplies) R&M-Service Vehicle	PPS	Direct Contracting	N/A	N/A	N/A	N/A	30 Jun 20	30 hin 20	N/A	30 Jun 20	N/A	N/A	N/A	F164	54.723.47	54.723.47		54,723.47	54,723,47		Toyota Dasmarifias-Cavite	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	nd Maintenance R	(SIR 718) R&M-Service Vehicle	Infirmary	Direct Contracting	N/A		N/A			30 Jun 20		30 Jun 20		N/A	N/A	F164	35,166.56	35,166.56		35,166.56	35,166.56		Alphamile Automotive Dealers Inc.	N/A	N/A		N/A	N/A	N/A	N/A	
Repair an	nd Maintenance	Motor Vehicle	Carmona	Direct Contracting	N/A	N/A	N/A		30 Jun 20	30 Jun 20	N/A	30 Jun 20	N/A	N//6	N/A	F164	47,479.26	47,479.26		47,479.26	47,479.26		Toyota Dasmariñas-Cavite	N/A	N/A		N/A	N/A	N/A	N/A	
Machinen Semi-Expi	pendable Machinery S	ICT Foulament Semi-Expendable ICT	Budget Office Budget Office	Shonning Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	29 Jun 20 29 Jun 20			1 Jul 20 1 Jul 20	N/A N/A	N/A N/A		F164 F164	48 700 00	1 700 00	47 000 00	46 999 00 1,095.00	1,095.00	46 999 NO	Avid Sales Corneration 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	
Semi-Expi	pendable Machinery S inment F ry and Equipment I	Equipment - Laptop Computer	Budget Office Budget Office OP	Shopping Shopping	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A				1 Jul 20 1 Jul 20 1 Jul 20					48 700 00 38,980.00	1 700 00	47,000,00 38,980.00	46 999 nn 1,095.00 38,980.00	1,095.00	46 999 00 38,980.00	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	N/A N/A N/A	N/A N/A	
Semi-Expi and Found Machinery	pendable Machinery S inment F ry and Equipment I	Fouinment ICT Equipment - Laptop Computer R&M -Technical and Scientific Equipment	Budget Office Budget Office OP Research Center	Shopping  Negotiated Procurement -					29 Jun 20 29 Jun 20	30 Jun 20 30 Jun 20	N/A N/A		N/A N/A	N/A N/A	N/A N/A	F164 F164 (SUC WIDE)	48 700 00 38,980.00 276,000.00	1 700 00. 276,000.00	47,000,00 38,980.00		1,095.00 276,000.00	46 999 00 38,980.00									
Semi-Expi and Found Machinery	pendable Machinery S inment F ry and Equipment I	Founment ICT Equipment - Laptop Computer R&M -Technical and Scientific Equipment (Relocation and Preventive Maintenance	Budget Office Budget Office OP Research Center						29 Jun 20 29 Jun 20 1 Jul 20	30 Jun 20 30 Jun 20 1 Jul 20	N/A N/A	1 Jul 20	N/A N/A	N/A N/A	N/A N/A	F164 F164		1.700.00 276,000.00	47 000 00 38,980.00	38,980.00	1,095.00 276,000.00	46 999 00 38,990.00	Silicon Valley Computer Group Phils. Inc.								
Semi-Epoi and Fouit Machinery Repair an	pendable Machinery informent Eximment Expression of Equipment II Common II II II II II II II II II II II II II	Fouinment ICT Equipment - Laptop Computer R&M -Technical and Scientific Equipment	Research Center  Infirmary	Shopping  Negotiated Procurement -					29 Jun 20 29 Jun 20 1 Jul 20	30 Jun 20 30 Jun 20 1 Jul 20	N/A N/A	1 Jul 20	N/A N/A	N/A N/A	N/A N/A	F164 F164 (SUC WIDE)		1.700.00 276,000.00	38,980.00 38,000.00	38,980.00	1,095.00 276,000.00		Silicon Valley Computer Group Phils. Inc.				N/A N/A				
Semi-Expu pad Facur Machinery Repair an Machinery Supplies a	pendable Machinery independent in the pendable Machinery and Equipment in the pendage in the pen	Foulineest ICT Equipment - Laptop Computer R&M - Technical and Scientific Equipment (Relocation and Preventive Maintenance of HPLC) ICT Equipment - Laptop Communical Various Supplies and	OVPPD-ISO-SS	Shopping  Negotiated Procurement - Small Value Procurement Shopping Shopping	N/A N/A N/A	N/A N/A N/A March 3 - 9,	N/A N/A N/A	N/A N/A N/A	29 Jun 20 29 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20	30 Jun 20 30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A 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 (SUC WIDE) F164 (SUC WIDE) F164 (SUC WIDE) F164 (SUC WIDE) F161 (SUC WIDE)	276,000.00	1 700 00 276,000.00 79,010.30	47,000,00 38,980.00 35,000.00	38,980.00 276,000.00 30,990.00 31,530.00	31,530.00		Silcon Valley Computer Group Philis. Inc. Shimadzu Philippines Corporation Silcon Valley Computer Group Philis. Inc. Southline 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	
Semi-Expl and Facinism Ma Chinary Repair an Repair an Supplies a Supplies a	ind Maintenance  ry and Equipment  or of Maintenance  ry and Equipment  or of Maintenance  ry and Equipment  or of Maintenance  ry and Equipment  and Materials  or of Maintenance  ry and Equipment  and Materials	Foulineest ICT Equipment - Laptop Computer RBM - Technical and Scientific Equipment (Relocation and Preventive Maintenance of HPLC) ICT Equipment - Laptop Computer Various Supplies and Matorials Various Supplies and Matorials	OVPPD-ISO-SS OVPPD-ISO-SS	Shopping  Negotiated Procurement - Small Value Procurement Shopping Shopping Shopping	N/A N/A N/A N/A	N/A N/A N/A March 3 - 9, 2020 March 3 - 9,	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	29 Jun 20 29 Jun 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20 2 Jul 20	30 Jun 20 30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A	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 (SUC WIDE) F164 SUC WIDE	276,000.00 35,000.00	276,000.00 279,010.30	47 000 00 38,980.00 35,000.00	38,980.00 276,000.00 30,990.00 31,530.00 18,380.00	31,530.00 18,380.00		Sition Water Computer Group Philis. Inc.  Shimada's Philippones Corporation  Sition Water Computer Group Philis. Inc.  Southline Trading  Philis Multi-Sales Corporation	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Sami-Expl and Fund Rechitary Rechitary Repair an Repair an Supples a Supples a Supples a	pendable Machinery disconnect ry and Equipment C Ind Maintenance S S S O P O ry and Equipment B I I I I I I I I I I I I I I I I I I	Ensimment  CIT Equipment - Laptop  Computer  Signature  Signature  (Raiocation and  Freventrive Maintenance  of HPIC.)  Computer  Carrious  Currio	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS	Shopping  Negotiated Procurement - Small Value Procurement  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A	N/A N/A N/A March 3 - 9,	N/A N/A N/A	N/A N/A N/A	29 Jun 20 29 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20	30 Jun 20 30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A 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 SUC WIDE) F164 SUC WIDE	276,000.00 35,000.00	79,010.30 37.830.20	38,980.00 38,980.00 35,000.00	38,980.00 276,000.00 30,990.00 31,530.00 18,380.00 5,800.00	31,530.00 18,380.00 5,800.00		Sistem Water Computer Conspiration  Shimedzia Philippines Corporation  Sistem Valley Computer Group Philip  Sistem Valley Computer Group Philip  Fils Mid-Sister Corporation  You'd Enterprises	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Service Special Parameters of the Charles of the Ch	pendable Machinery disconnect ry and Equipment C Ind Maintenance S S S O P O ry and Equipment B I I I I I I I I I I I I I I I I I I	Ensimment  CIT Equipment - Laptop  Computer  Signature  Signature  (Raiocation and  Freventrive Maintenance  of HPIC.)  Computer  Carrious  Currio	OVPPD-ISO-SS OVPPD-ISO-SS	Shopping  Negotiated Procurement - Small Value Procurement  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A N/A N/A	N/A N/A N/A March 3 - 9, 2020 March 3 - 9, 2020 March 3 - 9, 2020	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	20 Jun 20 29 Jun 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20 2 Jul 20 2 Jul 20	30 Jun 20 30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A	N/A N/A 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 SUC WIDE) F164 SUC WIDE	276,000.00 35,000.00 79,010.30 37.830.20	79,010.30	38,980.00 38,980.00 35,000.00	38,980.00 276,000.00 30,990.00 31,530.00 18,380.00 5,800.00	31,530.00 18,380.00 5,800.00		Sistem Water Computer Conspiration  Shimedzia Philippines Corporation  Sistem Valley Computer Group Philip  Sistem Valley Computer Group Philip  Fils Mid-Sister Corporation  You'd Enterprises	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
Service Special Parameters of the Charles of the Ch	pendable Machinery disconnect ry and Equipment C Ind Maintenance S S S O P O ry and Equipment B I I I I I I I I I I I I I I I I I I	Ensimment  CIT Equipment - Laptop  Computer  Signature  Signature  (Raiocation and  Freventrive Maintenance  of HPIC.)  Computer  Carrious  Currio	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS	Shopping  Negotiated Procurement - Small Value Procurement Shopping Shopping Shopping	N/A N/A N/A N/A N/A	N/A N/A N/A March 3 - 9, 2020 March 3 - 9, 2020 March 3 - 9, 2020	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	20 Jun 20 29 Jun 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20 2 Jul 20 2 Jul 20	30 Jun 20 30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A N/A N/A	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A	N/A N/A 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 (SUC WIDE) F164 SUC WIDE	276,000.00 35,000.00 79,010.30	79,010.30 37.830.20	42 000 00 38,980.00 35,000.00	38,980.00 276,000.00 30,990.00 31,530.00 18,380.00	31,530.00 18,380.00 5,800.00		Sition Water Computer Group Philis. Inc.  Shimada's Philippones Corporation  Sition Water Computer Group Philis. Inc.  Southline Trading  Philis Multi-Sales Corporation	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
Service Section 1 Machinery Machinery Machinery Machinery September September Supplies a	pendable Machinery S property and Equipment C on Maintenance C or y and Equipment C or y and Equipment S or y and Materials C and Materials C and Materials C and Materials C and Materials C and Materials C and Materials C	Anninoment - Laptop Computer  Mark Teophina and  Scientific Equipment - Computer  Mark Technical and  Scientific Equipment  Mark Technical  Ma	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO IDO IDO IDO	Shopping  Negotiated Procurement - Small Value Procurement - Small Value Procurement  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  March 3 - 9,  March 3 - 9,  March 3 - 9,  March 3 - 9,  N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	29 Jun 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	30 Jun 20 30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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 (SUC WIDE) F164 (SUC WIDE) F164 F164 F161 F101 F101 F101 F101 F101 F101 F101	276,000.00 35,000.00 79,010.30 37,830.20 1,300.00	79,010.30 37.830.20 1,300.00	38,980.00 38,980.00 35,000.00	38,980.00 276,000.00 30,990.00 31,530.00 18,380.00 5,800.00 2,2340.00 2,210.40 1,095.00	31,530.00 18,380.00 5,800.00 8.667.50 22.340.00 2.710.40 1,095.00		Sicon Water Computer Group Phils. Inc.  Shimadzu Philippines Corporation  Sacon Valley Computer Group Phils. Inc.  Southline Trading  Fils. Multi-Sales Corporation  Valled Enterprises  Southlines Trading  Philippines  Philippines  Philippines  Philippines  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  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 N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
Service Section 1 Machinery Machinery Machinery Machinery September September Supplies a	pendable Machinery S property and Equipment C on Maintenance C or y and Equipment C or y and Equipment S or y and Materials C and Materials C and Materials C and Materials C and Materials C and Materials C and Materials C	Anninoment - Laptop Computer  Mark Teophina and  Scientific Equipment - Computer  Mark Technical and  Scientific Equipment  Mark Technical  Ma	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO IDO IDO IDO	Shopping  Negotiated Procurement - Small Value Procurement - Small Value Procurement  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A N/A N/A	N/A N/A N/A March 3 - 9, 2020 March 3 - 9, 2020 March 3 - 9, 2020	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	29 Jun 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	30 Jun 20 30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A	N/A N/A 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 SUC WIDE) F164 SUC WIDE	276,000.00 35,000.00 79,010.30 37.830.20	79,010.30 37.830.20	35,990.00 35,990.00	38,980.00 276,000.00 30,990.00 31,530.00 18,380.00 5,800.00	31,530.00 18,380.00 5,800.00		Sistem Water Computer Conspiration  Shimedzia Philippines Corporation  Sistem Valley Computer Group Philip  Sistem Valley Computer Group Philip  Fils Mid-Sister Corporation  You'd Enterprises	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
Service Section 1 Machinery Machinery Machinery Machinery September September Supplies a	gendable Machinery ( y and Equipment ( y and Equipment ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Computer Laptop Computer State	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO IDO IDO IDO	Shopping  Negotiated Procurement - Small Value Procurement  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  March 3 - 9,  March 3 - 9,  March 3 - 9,  March 3 - 9,  N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	29 Jun 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	30 Jun 20 30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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 (SUC WIDE) F164 (SUC WIDE) F164 F164 F161 F101 F101 F101 F101 F101 F101 F101	276,000.00 35,000.00 79,010.30 37,830.20 1,300.00	79,010.30 37.830.20 1,300.00	47,000,00 18,980,00 35,000,00	38,980.00 276,000.00 30,990.00 31,530.00 18,380.00 5,800.00 2,2340.00 2,210.40 1,095.00	31,530.00 18,380.00 5,800.00 8.667.50 22.340.00 2.710.40 1,095.00		Sicon Water Computer Group Phils. Inc.  Shimadzu Philippines Corporation  Sacon Valley Computer Group Phils. Inc.  Southline Trading  Fils. Multi-Sales Corporation  Valled Enterprises  Southlines Trading  Philippines  Philippines  Philippines  Philippines  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  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 N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
Senting Sentin	gendable Machinery ( y and Equipment ( y and Equipment ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Computer Laptop Computer State	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO IDO IDO IDO	Shopping  Negotiated Procurement - Small Value Procurement - Small Value Procurement  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  March 3 - 9,  March 3 - 9,  March 3 - 9,  March 3 - 9,  N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	29 Jun 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	30 Jun 20 30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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 (SUC WIDE) F164 (SUC WIDE) F164 F164 F161 F101 F101 F101 F101 F101 F101 F101	276,000.00 35,000.00 79,010.30 37,830.20 1,300.00	79,010.30 37.830.20 1,300.00	38,980.00 38,980.00 35,000.00	38,980.00 276,000.00 30,990.00 31,530.00 18,380.00 5,800.00 2,2340.00 2,210.40 1,095.00	31,530.00 18,380.00 5,800.00 8.667.50 22.340.00 2.710.40 1,095.00		Sicon Water Computer Group Phils. Inc.  Shimadzu Philippines Corporation  Sacon Valley Computer Group Phils. Inc.  Southline Trading  Fils. Multi-Sales Corporation  Valled Enterprises  Southlines Trading  Philippines  Philippines  Philippines  Philippines  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  Trading  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 N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
Senting Sentin	gendable Machinery ( y and Equipment ( y and Equipment ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( )	Computer Laptop Computer State	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO IDO IDO IDO	Shopping  Negotiated Procurement - Small Value Procurement - Small Value Procurement  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  March 3 - 9,  March 3 - 9,  March 3 - 9,  March 3 - 9,  N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	29 Jun 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	30 Non 20 30 Non 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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 (SUC WIDE) F164 (SUC WIDE) F164 F164 F161 F101 F101 F101 F101 F101 F101 F101	276,000.00 35,000.00 79,010.30 37,830.20 1,300.00	79,010.30 37,830.20 1,300.00 250,602.90	38,980,00 38,980,00 35,000,00	38,980.00 276,000.00 30,990.00 31,530.00 18,380.00 8,667.50 22,340.00 1,095.00 250,100.00	31,530.00 18,380.00 5,890.00 8.667.50 22,710.40 1,095.00 250,100.00		Sicon Water Computer Group Phils. Inc.  Shimadzia Philippines Corporation  Sacon Valley Computer Group Phils. Inc.  Southline Trading  Fish. Matt-Sales Corporation  Valled Enterprises  Southlines Trading  Philosophe Sales Corporation  Valled Enterprises  Southlines Trading  Philosophe Desirations. Inc.  Southlines Trading  Sales Sales Sales Corporation  Sales Sale	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
Service Special Control of the Contr	gendable Machinery ( yand Equipment ) on Malstenance   on	Computer Laptop Computer Laptop Computer Laptop Computer Laptop Computer Laptop Computer Laptop Computer Laptop Computer Laptop	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO IDO IDO IDO	Shopping  Negotiated Procurement - Small Value Procurement - Small Value Procurement  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  March 3 - 9,  March 3 - 9,  March 3 - 9,  March 3 - 9,  N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	29 Jun 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	30 Non 20 30 Non 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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 (SUC WIDE) F164 (SUC WIDE) F164 F164 F161 F101 F101 F101 F101 F101 F101 F101	276,000.00 35,000.00 79,010.30 37,830.20 1,300.00	79,010.30 37,830.20 1,300.00 250,602.90	35,969.00 35,969.00 35,969.00	38,980.00 276,000.00 30,990.00 31,530.00 18,380.00 8,667.50 22,340.00 1,095.00 250,100.00	31,530.00 18,380.00 5,890.00 8.667.50 22,710.40 1,095.00 250,100.00		Sicon Water Computer Group Phils. Inc.  Shimadzia Philippines Corporation  Sacon Valley Computer Group Phils. Inc.  Southline Trading  Fish. Matt-Sales Corporation  Valled Enterprises  Southlines Trading  Philosophe Sales Corporation  Valled Enterprises  Southlines Trading  Philosophe Desirations. Inc.  Southlines Trading  Sales Sales Sales Corporation  Sales Sale	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
Service Seguine Servic	gendable Machinery y and Equipment  or y and Equipment  or y and Equipment  or y and Equipment  or y and Equipment  or y and Equipment  or y and Equipment  or y and Equipment  or y and Equipment  or y and Equipment  or y and Faterials  or y and Materials  or y and y a	LET Edugation Laplay LET Edugation Laplay LET Edugation Laplay Real Park Technique Real Techniqu	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO IDO IDO IDO	Deopling  Negotiated  Trocurement - Small Value  Procurement Shooping 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 N/A	N/A  N/A  N/A  N/A  March 3 - 9, 2020 9, 2020 9, 2020 Narch 3 - 9, 2020 N/A  N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	29 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20 6 Jul 20	30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20 8 Jul 20	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20 6 Jul 20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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 (SUC WIDE) F164 (SUC WIDE) F164 F164 F161 F101 F101 F101 F101 F101 F101 F101	276,000.00  35,000.00  79,010.30  37,830.20  1,200.00  250,602.90  53,151.79	79,010.30 37,830.20 1,300.00 250,602.90 53,151.79	35,000.00 35,000.00 35,000.00	38,980.00 276,900.00 30,990.00 31,330.00 5,800.00 5,800.00 1,979.00 2,210,40,00 2,210,40,00 44,062.00 4,270.00	31,530,00 18,380,00 5,800,00 28,627,550 22,340,00 27,104,00 1,095,00 250,100,00 44,062,00 4,270,00		Secon Valve Computer Coresp Plas. Inc.  Shimedza Philippines Corporation  Secon Valve Computer Group Plas. Inc.  Southles Traiting First Hartis Select Corporation  York Hartis Select Corporation  York Interprete  Southles Traiting  Planting  Southles Traiting  Particles Districts Inc.  Southles Valding  Select Selec	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
Service Seguine Servic	gendable Machinery ( yand Equipment ) on Malstenance   on	In Education Laboratoria Computer Laboratoria Computer Laboratoria Computer Laboratoria Computer Laboratoria Labor	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO IDO IDO IDO	Shopping  Negotiated Procurement - Small Value Procurement - Small Value Procurement  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  March 3 - 9, 200 200 200 200 200 200 200 200 200 20	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	29 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20	30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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 (SUC WIDE) F164 (SUC WIDE) F164 F164 F161 F101 F101 F101 F101 F101 F101 F101	276,000.00  35,000.00  79,010.30  37,830.20  1,300.00  250,602.90  53,151.79	79,010.30 37,830.20 1,300.00 250,602.90	38,980.00 38,980.00 35,000.00	38,980.00 276,000.00 30,990.00 31,130.00 18,830.00 5,600.00 1,095.00 23,000.00 24,062.00 44,662.00	31,530.00 18,380.00 5,890.00 8.667.50 22,710.40 1,095.00 250,100.00		Sisten Valvy Computer Corey Phile. Inc.  Shimedza Philippines Corporation  Sisten Valvy Computer Group Phile. Inc.  Southline Trading  Fist. Meti-Sales Corporation  Valvy Computer Group Phile. Inc.  Southline Trading  Southlines Trading  Southlines Trading  Sales Southlines Trading  Southlines Trading  Finance Southlines Trading  Finance Southlines Trading  Finance Southlines Trading  Finance Southlines 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 N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
Senting Sentin	gendable Machinery ( yand Equipment)   1	In Education Laboratoria Computer Laboratoria Computer Laboratoria Computer Laboratoria Computer Laboratoria Labor	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO IDO IDO IDO	Beoping  Negotiated  Terrocument - Snat Yuke  Snat Yuke  Shopping  Negotiated  Fecularized  Fecularized  Registated	N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  March 3 - 9, 2020 9, 2020 9, 2020 Narch 3 - 9, 2020 N/A  N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	29 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20 6 Jul 20	30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20 8 Jul 20	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20 6 Jul 20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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 (SUC WIDE) F164 (SUC WIDE) F164 F164 F161 F101 F101 F101 F101 F101 F101 F101	276,000.00  35,000.00  79,010.30  37,830.20  1,200.00  250,602.90  53,151.79	79,010.30 37,830.20 1,300.00 250,602.90 53,151.79	38,960.00 38,960.00 35,060.00	38,980.00 276,900.00 30,990.00 31,330.00 5,800.00 5,800.00 1,979.00 2,210,40,00 2,210,40,00 44,062.00 4,270.00	31,530,00 18,380,00 5,800,00 28,627,550 22,340,00 27,104,00 1,095,00 250,100,00 44,062,00 4,270,00		Secon Valve Computer Coresp Plas. Inc.  Shimedza Philippines Corporation  Secon Valve Computer Group Plas. Inc.  Southles Traiting First Hartis Select Corporation  York Hartis Select Corporation  York Interprete  Southles Traiting  Planting  Southles Traiting  Particles Districts Inc.  Southles Valding  Select Selec	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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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Senti Regular and	gendable Machinery in and Squipment   1	In Education Luping Compiler SEM Technical and Section	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO IDO IDO IDO IDO IDO IDO IDO IDO	Despine  Registrated  Frourierent  Shopping  Registrated  Re	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	29 Jun 20 29 Jun 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20 6 Jul 20 8 Jul 20	30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 3 Jul 20 6 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20 6 Jul 20 8 Jul 20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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 F164 F164 F164	276,000.00 35,000.00 75,010.30 37,000.00 37,000.00 1,300.00 13,000.00 113,000.00 113,000.00 113,000.00 114,000.00 115,000.00 115,000.00 115,000.00 115,000.00	79,010.30 17,830.30 1,300.00 250,602.90 53,151.79 4,270.00 15,000.00 113,850.36 4,476.00 16,000.00 19,700.00	38,960,00 38,960,00 35,000,00	38,980.00 276,000.00 30,990.00 31,1530.00 18,190.00 18,190.00 1,199.00 2,2150.00 2,2160.00 2,2160.00 44,022.00 42,70.00 434,000.00	31,530,00 18,380,00 5,800,00 28,627,550 22,340,00 27,104,00 1,095,00 250,100,00 44,062,00 4,270,00		Sicon Water Computer Group Phils. Inc.  Shimadza Philippines Corporation  Sicon Valley Computer Group Phils. Inc.  Southless Trading Fish. Mail: Solid Corporation  Valued Interreptines  Southless Trading Phil. Solid Solid Corporation  Valued Interreptines  Southless Trading Philosophic Danislations. Inc.  Southless Trading  Sanny Salayon  Pointer Enterprises Inc.  R.C. Ramera Enterprises  Larlorfs Newthy	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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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Sente Equipment of Sente	gendable Machinery in Maletenance in	In Engineers Laptop Compiler SEA T-Enclosed and SEA T-ENCLOSED SEA T-ENCLOSED SEA T-ENCLOSED SEA T-ENCLOSED SEA T-ENCLOSED SEA	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO IDO IDO IDO IDO IDO IDO IDO IDO	Despine  Registrated  Frourierent  Shopping  Registrated  Re	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	29 Jun 20 29 Jun 20 1 Jul 20 1 Jul 20 30 Jun 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20 6 Jul 20 8 Jul 20	30 Jun 20 1 Jul 20 1 Jul 20 1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 3 Jul 20 6 Jul 20 6 Jul 20 8 Jul 20 8 Jul 20 8 Jul 20	NIA NIA NIA NIA NIA NIA NIA NIA NIA NIA	1 Jul 20 1 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 2 Jul 20 6 Jul 20 6 Jul 20 8 Jul 20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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 F164 F164 F164	276,000.00 35,000.00 75,000.00 75,000.00 137,000.00 13,000.00 13,000.00 113,000.00 113,000.00 114,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00 15,000.00	79,010.30 17,830.30 1,300.00 250,602.90 53,151.79 4,270.00 15,000.00 113,850.36 4,476.00 16,000.00 7,290.00 22,500.00	38,960.00 38,960.00 35,000.00	38,980.00 276,000.00 30,990.00 31,1530.00 18,190.00 18,190.00 1,199.00 2,2150.00 2,2160.00 2,2160.00 44,022.00 42,70.00 434,000.00	31,530,00 18,380,00 5,800,00 28,627,550 22,340,00 27,104,00 1,095,00 250,100,00 44,062,00 4,270,00		Sicon Water Computer Group Phils. Inc.  Shimadra Philippines Corporation  Sicon Valley Computer Group Phils. Inc.  Southless Trading Fish. Mail: Solid Corporation  Valued Interreptines  Southless Trading Phil. Solid Solid Corporation  Valued Interreptines  Southless Trading Philosophic Danklations. Inc.  Southless Trading  Sanny Salayon  Pointer Enterprises Inc.  R.C. Ramera Enterprises  Larlorfs Newthy	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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 Decument 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				<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						i i						
	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	<b>-</b>	<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							
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 CVM Furniture and Fixtures	1BS	Shopping									F164	208,500.00	208,500.00										
			ary	Negotiated Procurement -		-							F164	6,550.00	6,550.00										
				Procurement - Small Value																					
	Repair and Maintenance	R&M - Office Equipment Libra	ary	Negotiated Procurement -									F164	1,200.00	1,200.00										
	Other Melaharana and	County 11s March 6 - 2020 Service		Small Value Renovement									FICE	140 500 00	140 000 00										
	Other Maintenance and Operating Expense	Sports Uniform for 2020 Imus University Games	s Campus	Negotiated Procurement - Small Value									F164	149,600.00	149,600.00										
	Other Maintenance and Operating Expense	Sports Uniform for 2020 Tanz University Games	za Campus			-							F164	16,800.00	16,800.00										
		l I		Recomment Negotiated Procurement - Small Value																					
	Other Maintenance and Operating Expense	Rental of Vehicle for 2020 University Games	za Campus	Negotiated Procurement - Small Value									F164	4,000.00	4,000.00										
		l I	oral Triac			$\longrightarrow$							F164	42,600.00	42,600.00										
	Other Maintenance and Operating Expense	Sports Uniform for 2020 Gene University Games Cam	npus	Negotiated Procurement - Small Value									1104	42,000.00	42,000.00										
	Other Maintenance and Operating Expense	Rental of Vehicle for Gene 2020 University Games Cam	eral Trias ipus	Regulated Procurement - Small Value									F164	10,000.00	10,000.00										
			-pus																						
	Other Maintenance and Operating Expense	Supplies and Materials for Accreditation Survey	4	Shopping									F164	49,057.20	49,057.20										
_	Supplies and Materials	Common Cleaning USD	10	Shopping									F164	3,753.00	3,753.00		+ +			1	-	-			
		Common Cleaning USD Supplies and Materials Semi-Expendable ICT USD												7,155.00	7,155.00										
	Semi-Expendable Machinery and Fouldment Supplies and Materials	Semi-Expendable ICT Enuinment Other Supplies and 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	-											2,222.22	2,222.22										
	Other Maintenance and	Supplies and Materials  Rental of Chairs, Toots, CETT		Negotiated									F164	89,785.00	89,785.00									1	
	Other Maintenance and Operating Expense	Rental of Chairs, Tents CEIT and Tables for Mid-Year Graduation 2020		Negotiated Procurement - Small Value						1			1204	09,703.00	03,703.00										
	Other Maintenance and Operating Expense	Flowers and Plants for CEIT Hall Preparation for Mid- Year Graduation 2020	т	Negotiated Procurement - Small Value			- +		- +				F164	66,830.00	66,830.00	+	1 1							1 1	
		Year Graduation 2020																							
	Supplies and Materials	Materials - Laboratory	IBS	Shopping			T	T	T				F101	1,960.00	1,960.00		1							1 T	·
	Supplies and Materials	Other Supplies and CVM Materials - Common Cleaning Supplies and	IBS	Shopping									F101	6,452.00	6,452.00										
	Front Francisch	Cleaning Supplies and	C4D	Changles							_		Fr.:		201		1							ļ .	
	Semi-Expendable Machinery and Equipment	Semi-Expendable CSPI Sports Equipment (for 2020 University Games)	EAR	Shopping						1			F164	331,690.00	331,690.00										
<b>H</b>	Supplies and Materials	Kitchen Supplies and Host	tel Tropica na	Shopping	<del>-   -  </del>							-	F163	5,850.00	5,850.00		1 -			1				1	
	Semi-Expendable Machinery	Materials Semi-Expendable Host	tel Tropicana	Shopping	<u> </u>					[			F163	541,820.00	541,820.00	<u> </u>		 	<u> </u>				L	L_	 
	Machinery and Equipment Machinery and Equipment	ICT Equipment - CON		Shopping Shopping									F164 F164	477 000 00 100,000.00		477 000 00 100,000.00									
	Machinery and Equipment	Communication CON Southwest Other Machinery and CON		Shopping									F164	145,000.00		145,000.00									
	Machinery and Equipment	Other Machinery and CON		Shopping									F164	285,000.00		285,000.00									
	Semi-Expendable Machinery	Semi-Expendable CON Semi-Expendable Other CON		Shopping 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	.	Snopping									F164	3,600.00	3,800.00										
	Supplies and Materials	Name of the last																							
	Supplies and Materials	Other Supplies and CON	4	Shopping									F164	123,361.00											
	Other Maintenance and	Mask and Infrared Imus	s Campus	Shopping									F164	17,850.00	17,850.00										
	Other Maintenance and	Mask and Infrared Imus	s Campus	Shopping Shopping Shopping																					
	Other Maintenance and Operating Expense Repair and Maintenance	Mask and Infrared Imus Thermometer R&M - Buildings OSA (Materials for Installation of Split- Type ACU and Orbit	s Campus IS	Shopping Shopping									F164	17,850.00 4,768.09	17,850.00 4,768.09										
	Other Maintenance and Operating Expense Repair and Maintenance	Mask and Infrared Imus Thermometer R&M - Buildings OSA (Materials for Installation of Split- Type ACU and Orbit	s Campus IS	Shopping Shopping									F164	17,850.00	17,850.00										
	Other Maintenance and Operation Exposure Repair and Maintenance Repair and Maintenance	Mask and Infrared Thermometer R&H - Buildings (Materials for Installation of Spittype ACU and Orbit Exact R&H - Buildings (Office Partition)  Image: Page 11	s Campus IS	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 Constitution Evapora Repair and Maintenance Repair and Maintenance Repair and Maintenance	Mask and Infrared Imur RBM - Buildings (Materials for Installation of Spit- Type ACU and Orbit- Type ACU and Orbit- Partition) RBM - Buildings (Office Partition) RBM - Motor Vehicle (Replacement of Battery of Materials and Materials and Materials and Materials and Materials and Materials and Materials and Infrared Materials and Infrared Materials and Infrared Materials and Infrared Infrared Materials and Infrared	s Campus IS	Shopping Shopping									F164	17,850.00 4,768.09	17,850.00 4,768.09										
	Other Maintenance and Constitution Evapora Repair and Maintenance Repair and Maintenance Repair and Maintenance	Mask and Infrared Imur RBM - Buildings (Materials for Installation of Spit- Type ACU and Orbit- Type ACU and Orbit- Partition) RBM - Buildings (Office Partition) RBM - Motor Vehicle (Replacement of Battery of Materials and Materials and Materials and Materials and Materials and Materials and Materials and Infrared Materials and Infrared Materials and Infrared Materials and Infrared Infrared Materials and Infrared	s Campus IS	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 Naintenance and Onescation Expose and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Supplies and Materials Supplies and Materials	Mask and Inflared Insurancementer IRBM - Buildings (Materials for Joseph Control Installation of Split- Installati	s Campus IS EAR tel Tropicana	Shopping  Dispiping  Negotiated  Topicionnest - Small Value  Shopping  Shopping									F164 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 Naintenance and Onescation Expose and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Supplies and Materials Supplies and Materials	Mask and Inflared Insurancementer IRBM - Buildings (Materials for Joseph Control Installation of Split- Installati	s Campus IS EAR tel Tropicana	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 Maintenance and Demantics Exempte. Repair and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Specific and Materials Supplies and Materials Supplies and Materials	Mask and Inflared Incommentate RBM - Buildings Hotardals for RBM - Suldings Hotardals for RBM - Suldings Hotardals for RBM - Buildings Hotardals for RBM - Buildings Hotardals for RBM - Buildings Hotardals RBM - Buildings RBM -	s Campus IS EAR tel Tropicana	Shopping  Theppring  Registrated  Registrate									F164 F164 F164 F164 MANDATORY F163 F101 F101	17,850.00 4,768.09 913,450.00 5,000.00 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 Maintenance and Concession Geographic Repair and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Geographics and Maintenance Geographics and Materials Supplies and Materials Supplies and Materials Supplies and Materials Supplies and Materials Supplies and Materials Supplies and Materials Supplies and Materials	Mask and Infrared  Description of Section 1	s Campus IS EAR tel Tropicana	Shopping  Negotiated  Negotiated  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping									F164 F164 F164 F164 MANDATORY F163 F101 F101 F101	17,850.00 4,768.09 913,450.00 5,000.00 1,351.25 8,254.00 21,325.00	17,850.00 4,768.09 913,450.00 5,000.00 1,351.25 8,254.00 21,325.00										
	Other Maintenance and Concession Geographic Repair and Maintenance Repair and Maintenance Repair and Maintenance Repair and Maintenance Geographics and Maintenance Geographics and Materials Supplies and Materials Supplies and Materials Supplies and Materials Supplies and Materials Supplies and Materials Supplies and Materials Supplies and Materials	Mask and Infrared  Description of Section 1	s Campus IS EAR tel Tropicana	Shopping  Theppring  Registrated  Registrate									F164 F164 F164 F164 MANDATORY F163 F101 F101	17,850.00 4,768.09 913,450.00 5,000.00 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 Mantenance and Consent Services and Mantenance Mayber and Mantenance Mayber and Mantenance Mayber and Mantenance Mayber and Mantenance Ma	Total and Infrared  Total and Infrared  Open State Handlerg  Option of the Control of the Contro	s Campus IS EAR	Shopping  Disppring  Registrated  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping									F164 F164 F164 F164 F165 F163 F101 F101 F101 F101	17,850.00 4,768.09 913,450.00 5,000.00 1,151.22 8,254.00 21,325.00 740.00 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 Mantenance and Consent Services and Mantenance Mayber and Mantenance Mayber and Mantenance Mayber and Mantenance Mayber and Mantenance Ma	Total and Infrared  Total and Infrared  Open State Handlerg  Option of the Control of the Contro	s Campus IS EAR	Shopping  Negotiated  Negotiated  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping									F164 F164 F164 F164 MANDATORY F163 F101 F101 F101	17,850.00 4,768.09 913,450.00 5,000.00 1,351.25 8,254.00 21,325.00	17,850.00 4,768.09 913,450.00 5,000.00 1,351.25 8,254.00 21,325.00										
	Color Mantenance and Color Mantenance and Color Mantenance and Color Mantenance and Color Mantenance and Color Mantenance and Mantenance Mantenance American and Mantenance Color Mantenance Mantenance Mantenance American	Totak and Infrared Mark Haadings (Ostorial Six Ostorial S	s Campus IS EAR	Shopping  Negotiated  Percurrence - Sond Value  Shopping  Shopping  Shopping  Shopping  Shopping									F164 F164 F164 F166 F166 F160 F160 F101 F101 F101 F101	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,331.20 8,254.00 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										
	Color Mantenance and Mantenance Mayer and Mantenance Mayer and Mantenance Mayer and Mantenance Mayer and Mantenance Mayer and Mantenance Manten	Totals and inflament  Mark Haadlery  (Materials for Spill- Control	s Campus S S EAR tel Tropicana	Shopping  Disppring  Registrated  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping									F164 F164 F164 F164 F165 F163 F101 F101 F101 F101	17,850.00 4,768.09 913,450.00 5,000.00 1,151.22 8,254.00 21,325.00 740.00 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										
	Color Mantenance and Mantenance Mayer and Mantenance Mayer and Mantenance Mayer and Mantenance Mayer and Mantenance Mayer and Mantenance Manten	Totals and inflament  Mark Haadlery  (Materials for Spill- Control	s Campus S S EAR tel Tropicana	Shopping  Negotiated  Percurrence - Sond Value  Shopping  Shopping  Shopping  Shopping  Shopping									F164 F164 F164 F164 F165 MMNDATORY F163 F101 F101 F101 F101 F104 F164 F164 F164	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,331.20 8,254.00 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										
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	Color Mantenance and	Totals and infrared  Medical State of Spin- Control State of Spin- Control State of Spin- Control State of Spin- Control State of Spin- Control State of Spin- Control State of Spin- Control State of Spin- Control State of Spin- Control Spin	s Campus S EAR tel Tropica na	Shopping  Dispyring  Report of the Control of the C									F164 F164 F164 F164 F164 F164 F160 F161 F101 F101 F101 F101 F104 F164 F164 F5164 F5164 F5164 F5164 F5164 F5164 F5164 F5164 F51710 F66	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,351.75 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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	Conter National Conter National Conter National Conter National Conter National Conter National Conter National Conter National Conter National Conternation Content National Contend National Content National Content National Content National Co	Totals and infrared  Medical Manager  (Materials for Egiptical Control State of Egiptical Control Stat	s Campus S EAR tel Tropica na	Shopping  Dispyring  Report of the Control of the C									F164 F164 F164 F164 F164 F164 F160 F161 F101 F101 F101 F101 F104 F164 F164 F5164 F5164 F5164 F5164 F5164 F5164 F5164 F5164 F51710 F66	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,351.75 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										
	Color Mandamanca and Calazana Rasana. And Calazana Rasana. Rasana	Totals and informed in the Market Handlings (Market Handlings (Market Handlings (Market Handlings Handlings (Market Handlings Handlings (Market Handlings Handlings (Market Handlings Handlings (Market Handlings Handli	S Campus  S S  Tel Tropicano  I tel Tropicano  I S S  IS S	Shopping  Shopping  Negotiated  Foreignment  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping									F164 F164 F164 F166 MANDATON F163 F101 F101 F101 F104 F164 F166 F166 F166 F166 F166 F166 F16	17,850.00 4,768.09 913,450.00 5,000.00 1,331.20 8,254.00 21,325.00 740.00 2,450.00 10,000.00 10,000.00 10,000.00	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 4,000.00 10,000.00 10,000.00										
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	Conter Manifestanance and Conter Manifestanance and Conteres and Manifestanance M	Make and infrared men  Make T abadings  (Noterola like T abadings  (Noterola like T abadings  (Noterola like T abadings  (Noterola like T abadings  Make T abad	S Campus  S S  S N S S S S S S S S S S S S S S S	Shopping  Shopping  Negotiated  Foreignment  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping									F164 F164 F164 F166 MANDATON F163 F101 F101 F101 F104 F164 F166 F166 F166 F166 F166 F166 F16	17,850.00 4,768.09 913,450.00 5,000.00 1,331.20 8,254.00 21,325.00 740.00 2,450.00 10,000.00 10,000.00 10,000.00	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 4,000.00 10,000.00 10,000.00										
	Conter Manifestanance and Conter Manifestanance and Conteres and Manifestanance M	Make and infrared men  Make T abadings  (Noterola like T abadings  (Noterola like T abadings  (Noterola like T abadings  (Noterola like T abadings  Make T abad	G S Campus  If the Tropicana  If S S S S S S S S S S S S S S S S S S S	Shopping  Teopring									F164 F164 F165 MMMDATO) F161 F161 F161 F161 F164 F164 F164 F166 F166	17,850.00 4,768.09 913,450.00 913,450.00 1,351.20 8,254.00 21,325.00 740.00 2,450.00 10,000.00 10,000.00 18,000.00 18,000.00 18,000.00	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										
	Conter Manifestanance and Conter Manifestanance and Conteres and Manifestanance M	Make and infrared men  Make T abadings  (Noterola like T abadings  (Noterola like T abadings  (Noterola like T abadings  (Noterola like T abadings  Make T abad	G G G G G G G G G G G G G G G G G G G	Shopping  Shopping									F164 F164 F164 F165 F160 F160 F160 F160 F160 F164 F164 F164 F164 F164 F164 F164 F166 F166	17,850.00 4,768.09 913,450.00 5,000.00 5,000.00 1,351.75 6,254.09 21,325.00 740.00 5,900.00 10,000.00 10,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00 11,000.00	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										
	Color Mantenance and	The state of the s	S Compus  S   EAR  Tol Tropicana  Tol Tropicana  S   S   S   S   S   S   S   S   S   S	Shopping  Dispyring  Reprint of the Control of the									F164 F164 F164 F164 F161 F161 F101 F101 F101 F104 F164 F164 F164 F164 F164 F164 F166 F166	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,351.75 8,254.09 21,325.00 740.00 5,900.00 10,000.00 10,000.00 11,000.00 16,000.00 11,840.00 11,840.00 4,700.00 11,840.00 4,700.00 11,840.00 4,700.00 11,840.00 4,700.00 11,840.00 4,700.00 4,700.00 11,840.00 4,700.00	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 Manasance and Manasance and Manasance and Manasance Manasance and Manasance Manasance Manasance Andrew Andre	The state of the s	S Compus  S S S S S S S S S S S S S S S S S S S	Shopping  Hegetated Froumment Froumm									F164 F164 F164 F164 F161 F161 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 1,351.50 21,325.00 22,325.00 24,000.00 1,000.00 10,000.00 10,000.00 11,000.00	17,850,00 4,768,09 913,450,00 5,000,00 5,000,00 21,325,00 21,325,00 740,00 2,450,00 4,000,00 10,000,00 8,000,00 11,600,00 11,600,00 11,600,00 4,000,00 11,600,00 11,600,00 4,000,00 11,600,00										
	Color Machinery and Martinana	Totals and Informed Into Mark Mark Mark Mark Mark Mark Mark Mark	S Compus  S CAR  EAR  Topican  Topican  S S S S S S S S S S S S S S S S S S S	Shopping  Shopping  Negotiated  Shopping									F164 F164 F164 F165 MANDATORY F163 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 1,331.20 8,254.00 21,325.00 740.00 5,900.00 10,000.00 10,000.00 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,										
	Color Machinery and Martinana	Totals and Informed Into Mark Mark Mark Mark Mark Mark Mark Mark	S Compus  S A Compus  S A Compus  S A Compus  I tel Tropica Na  S G  S G  S G  S G  S G  S G  S G  S	Shopping  Shopping  Negotiated  Shopping									F164 F164 F165 MANDATORY F163 F101 F101 F101 F101 F104 F164 F164 F164 F166 F166 F166 F166 F16	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,331.30 8,2754.00 21,325.00 740.00 2,450.00 10,000.00 10,000.00 11,860.00 1,86	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										
	Color Machinery and Martinana	Totals and Informed Into Mark Mark Mark Mark Mark Mark Mark Mark	S Compus  S CAR  EAR  Topican  Topican  S S S S S S S S S S S S S S S S S S S	Shopping  Shopping  Negotiated  Shopping									F164 F164 F164 F165 MANDATORY F163 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 1,331.20 8,254.00 21,325.00 740.00 5,900.00 10,000.00 10,000.00 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 Manasanaca and Manasanaca and Manasanaca and Manasanaca and Manasanaca and Manasanaca Manasanaca and Manasanaca Andrews and Manasanaca Andrews and Manasanaca Andrews and Manasanaca Andrews And	The state of the s	EAX  TEAN  T	Shopping  Shopping									F164 F164 F164 F165 MANDATORY F163 F101 F101 F101 F101 F104 F164 F164 F164 F164 F166 F166 F166 F16	17,850.00 4,768.09 913,450.00 913,450.00 1,351.20 8,254.00 21,325.00 740.00 2,450.00 10,000.00 10,000.00 10,000.00 11,000.00 11,000.00 12,000.00 12,000.00 12,000.00 14,000.00 15,000.00 15,000.00 15,000.00 15,000.00 12,000.00 12,000.00 13,000.00 14,000.00 15,000.00	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										
	Other Manasanaca and Manasanaca and Manasanaca and Manasanaca and Manasanaca and Manasanaca Manasanaca and Manasanaca Andrews and Manasanaca Andrews and Manasanaca Andrews and Manasanaca Andrews And	The state of the s	S Compus  S A Compus  S A Compus  S A Compus  I tel Tropica Na  S G  S G  S G  S G  S G  S G  S G  S	Shopping  Shopping									F164 F164 F165 MANDATORY F163 F101 F101 F101 F101 F104 F164 F164 F164 F164 F166 F166 F166 F16	17,850.00 4,768.09 913,450.00 913,450.00 5,000.00 1,331.30 8,2754.00 21,325.00 740.00 2,450.00 10,000.00 10,000.00 11,860.00 1,86	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 Silano 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 Resnonce and																				<del>     </del>		+ +		
Market on Teacher   Mark		Rescue Equipment Other Semi-Expendable	Silano Campire	Shopping		+		 -						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	$\perp$		+		
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   Strapping   Color   Color   Strapping   Color   C		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 -	 -		-	+		-	$\rightarrow$	<del>- +</del>		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 Broowness* 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		 -	<b> </b>		-			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 Option and Opt	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		+			1		<del>-  </del> -			
Semi-Expendable Machinery	Maroriale	CC3	Shopping	i i	1	t - t						<u> </u>	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	-		<del>                                     </del>	_			-			+ -	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		$\pm$	$\vdash$	$\rightarrow$	$\pm$	_	_	$\vdash$		+	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	Shooping 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 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												
Sunda Supple Supple Supple Semi-E and Ea Supple	ec and Materials es and Materials Expendable Machinery stokeness es 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 47.230 177.00 377 150.00 1,250 100.00 13,300 168.00 1.668 80.00 180	nn 000 000 000 000 000 000 000 000 000												
Sunda Supple Supple Supple Semi-E and Ea Supple	es and Materials ies and Materials Expendable Machinery	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	Spenging Shopping Shopping Shopping							FIG4 216. FIG4 47, FIG4 1, FIG4 1, FIG4 13, FIG9 13.	170.00 216.070 130.00 47,230 177.00 377 150.00 1,250	nn 000 000 000 000 000 000 000 000 000												
Surplic Supplic Sunnic Supplic Semi-E Surplic Supplic Supplic Supplic Supplic Supplic	ec and Materials es and Materials  Expendable Machinery  State of the Materials es and Materials es and Materials es and Materials	Materials Offer Supplies and Materials - Electrical, Lighting Fixtures, Tools and Accessories Semi-Expendable ICT Emissions Confer Supplies and Materials - Automotive, Construction and Flumbing, Tools, supplies and Materials Ofter Supplies and Materials - Common Cleaning Supplies and Materials - Common Cleaning Supplies and	OVPPD OVPPD OVPPD OVPPD	Statemen Shopping Sho							FIG. 216. 47, FIG. 47, FIG. 47, FIG. 41	120.00	00 00 00 00 00 00 00 00 00 00 00 00 00												
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Supple Supple	as and Materials so and Materials	Other Supples and Harrais - 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 Supple	as and Materials so and Materials	Other Supples and Harrais - 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 Harrais - 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 Cheeses Supplies and Materials Cheeses Supplies and Materials Supplies and Supplies and Supplies and Supplies and Supplies	OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD Cashsers Office Ends Campus CED CED CED CED CED CED CED CED-SHS CED-SHS CED-SHS CED-SHS CED-SHS CED-SHS	Society  Count						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  Expendable Machinery  as and Materials  es and	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 Cheeses Supplies and Materials Cheeses Supplies and Materials Cheeses Supplies and Supplies and Supplies and Supplies and Supplies and Supplies Suppli	OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD Cashiers Office Innex Campus CED CED CED CED CED CED CED-SHS CED-SHS CED-SHS CED-SHS CED-SHS LED-SHS LED-SHS LED-SHS LED-SHS LED-SHS LED-SHS LED-SHS LED-SHS LED-SHS LED-SHS	Sources Shopping Shop						51 51 170 170 170	100   100	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												
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	1104   106   107   106   107	18.00   18.0	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	1104   106   107   106   107	13.00	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
Supplied Sup	are and Materials  Expendable Machinery  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  Expendable Machinery  guipment  at Services  as Generals  es and Materials  es	Other Supples and Lighting Fixtures, Tools and Accessories Some-Expendable LTC Office Supples and Coccessories Some-Expendable LTC Office Supples and Coccessories Construction and Plannings, Tools, Supples and Supples Supp	OVPPD OVPPD	Sources   Shopping   S						50 314 314 316 316 316 316		13.00	00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0												
Supplied Sup	are and Materials  Expendable Machinery  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  es and Materials  Expendable Machinery  guipment  at Services  as Generals  es and Materials  es	Other Supples and Lighting Fixtures, Tools and Accessories Some-Expendable LTC Office Supples and Coccessories Some-Expendable LTC Office Supples and Coccessories Construction and Plannings, Tools, Supples and Supples Supp	OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD OVPPD CED EED CED CED CED CED CED CED CED CE	Sources   Shopping   S						551 541 541 541 541 541 541 541 541 541		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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APPROVED:

HERNANDO D. ROBLES
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	1/4	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	81/8	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 and Equipment   Serie Equipment   Serie Equipment   Series and Equipment   Series			Lakatan Seedlings	Project	Procurement -	l					1 1	J						J						l	ĺ	1		l					
And Equipment   Southfee of Technical   Campos			L	L	Renovement		1				1			<b>.</b>											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   February and Experiment   Co. Cold No. Beging   Co. Cold		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						INO.31	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						LI		
Project  Supplies and Materials OVPRE-PCARRO 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 (SIPS) (ACADED (Bargaring SIPS) (SIPS) (ACADED (Bargaring SIPS) (SIPS) (ACADED (Bargaring SIPS) (SIPS) (ACADED (Bargaring SIPS) (SIPS	1					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	rea enu recellata	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	,	Chambre							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 Founment	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 Equipment	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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