

#### PROCUREMENT MONITORING REPORT (Goods and Consulting Services) - Public Bidding JANUARY TO DECEMBER 2020

													JANUA	RY TO DECEM	MBER 2020														
	Actual Procurement Activity														ABC (PhP)		Con	tract Cost (F	PhP)				Da	te of Receip	ot of Invitati		Remarks		
(UACS/ Procurement Program/Project PAP)	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	Contractor / Supplier	List of Invited Observers	Pre-bid Conf		Sub/Open of Bids		Post Acc	Delivery/ (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES										2/10/20	6/22/20	6/1/20										Awarded-a. Noveulab Asia					$\overline{}$	=	
Supply, Delivery and Installation of Science									Nov 27.	2/10/20	6/22/20	6/1/20	7/16/20	10/05/20				-	174,990.00 789.738.00		174,990.00 789,738.00	Corp b. Labotech Trading	ł						
<ol> <li>Laboratory Supplies, Materials and</li> </ol>	Bacoor Campus	Public Bidding	10/28/19	10/31/19	11/7/2019	11/21/2019	11/21/2019	11/21/2019	2019 - January 27,	2/10/20	6/22/20	6/1/20	11/10/20	12/22/20	F 101	3,080,000.00		3,080,000.00	43,128.00		43,128.00		CUC/COA	10/29/19	10/29/19	10/29/19	10/29/19	N/A	N/A
Equipment for Bacoor Campus	Campas								2020	2/10/20	6/22/20	6/1/20	6/23/20	10/05/20				-	60,000.00		60,000.00	II Ro.							
										2/10/20	6/22/20	6/1/20	10/06/20	12/22/20					1,155,000.00		1,155,000.00	e. Levins Intl. Corp.							
Supply, Delivery and Installation of Psychology Laboratory Supplies, Materials and Equipment for Bacoor Campus - Second Posting	Bacoor Campus	Public Bidding	10/28/19	11/28/19	12/5/2019	12/17/2019	12/17/2019	12/17/2019	Dec. 23, 2019 - Feb. 12, 2020	2/24/20	6/24/20	6/1/20	7/7/20	8/25/20	F 101	2,130,000.00		2,130,000.00	400,020.00		400,020.00	Awarded-Intellimeter Int'l. Resources, Inc.	CUC/COA	11/26/19	11/26/19	11/26/19	11/26/19	N/A	N/A
Supply, Delivery and Installation of 3 Criminology Laboratory Supplies, Materials and Equipment for Bacoor Campus	Bacoor Campus	Public Bidding	10/28/19	10/31/19	11/7/2019	11/21/2019	11/21/2019	11/21/2019	Dec. 18, 2019 - Feb. 11, 2020	8/12/20	10/15/20	10/15/20			F 101	11,913,000.00		11,913,000.00	8,854,888.00		8,854,888.00	Prince Valiant International Corp.	CUC/COA	10/29/19	10/29/19	10/29/19	10/29/19	N/A	N/A
Supply, Delivery and Installation of Hotel and Restaurant Management (HRM) Laboratory	Bacoor								Dec. 13,	8/12/20	10/13/20	9/1/20	11/17/20	12/23/20		14,765,000.00		14,765,000.00	1,900,047.25		1,900,047.25	Awarded - a. Kitchen Mall (KMC) Corp.							
Supplies, Materials and Equipment for Bacoor		Public Bidding	10/28/19	10/31/19	11/7/2019	11/21/2019	11/21/2019	11/21/2019	2019 - Feb. 17, 2020	8/12/20	10/23/20	9/1/20			F 101			1	5,876,205.00		5,876,205.00	b. Visayan Northstar	CUC/COA	10/29/19	10/29/19	10/29/19	10/29/19	N/A	N/A
Campus																	$\vdash$					Enterprises Awarded - a. Visavan					I		
5 Supply, Delivery and Installation of HRM Laboratory Equipment	Imus Campus	Public Bidding	12/5/19	01/16/20	01/23/20	02/6/20	02/6/20	02/6/20	Feb. 10, 2020 - June	7/27/20	10/23/20	9/1/20			F 164	2,225,745.00	, 1	2,225,745.00	1,693,794.45		1,693,794.45	Northstar Enterprises b. Merit Stainless Steel,	CUC/COA	01/13/20	01/13/20	U1/13/20	01/13/20	nvA	N/A
0 1 0 1 1 1 1 1 1 1 1 1	-								15, 2020	7/27/20	11/6/20	9/1/20					$\longrightarrow$		343,660.00		343,660.00	Inc.	<u> </u>				$\mapsto$	_	
Supply, Delivery and Installation of Airconditioning Unit	Research Center	Public Bidding	12/5/19	01/16/20	01/23/20	02/6/20	02/6/20	02/6/20	Feb. 12-24, 2020	3/4/20	6/22/20	6/1/20	7/27/20	9/7/20	F 164	2,830,000.00	!	2,830,000.00	2,650,003.00		2,650,003.00	Awarded-Ready Equipage Mktng, Inc.	CUC/COA	01/13/20	01/13/20	01/13/20	01/13/20	N/A	N/A
Supply, Delivery, Installation, Testing and Commissioning of Brand New Passenger Elevator for the 5-Storey Interdisciplinary Research Building	Research Center	Public Bidding	9/5/19	01/16/20	01/23/20	02/6/20	02/6/20	02/6/20	Feb. 27, 2020	3/9/20	7/10/20	6/1/20	12/17/20	12/22/20	F 164	3,000,000.00		3,000,000.00	2,100,000.00		2,100,000.00	Assessed and Name at each last	CUC/COA	01/13/20	01/13/20	01/13/20	01/13/20	N/A	N/A
8 Supply, Delivery and Installation of Counter Laboratory Bench and Equipment	Research Center	Public Bidding	12/5/19	01/16/20	01/23/20	02/6/20	02/6/20	02/6/20	Feb. 7 - June 15, 2020	6/24/20	9/11/20	8/12/20			F 164	1,522,000.00		1,522,000.00	1,051,216.00		1,051,216.00	Awarded-Labotech Trading	CUC/COA	01/13/20	01/13/20	01/13/20	01/13/20	N/A	N/A
Supply, Delivery and Installation of Veterinary Portable Analog X-Ray and Digital Developer	CVMBS	Public Bidding	12/5/19	01/16/20	01/23/20	02/6/20	02/6/20	02/6/20	Feb. 7, 2020	2/17/20	6/16/20	3/4/20	7/20/20	7/20/20	F 164	2,200,000.00		2,200,000.00	2,195,000.00		2,195,000.00	Awarded-Infonnomed Enterprise	CUC/COA	01/13/20	01/13/20	01/13/20	01/13/20	N/A	N/A
									Feb 10 -	8/3/20	10/12/20	9/17/20							408,000.00		408,000.00	Awarded - a. ITS Science Phils., Inc.					ı		
Supply, Delivery and Installation of Various Laboratory Equipment	CAS-DPS	Public Bidding	12/5/19	01/16/20	01/23/20	02/6/20	02/6/20	02/6/20	July 20,	8/3/20	10/12/20	9/17/20			F 164	1,541,500.00		1,541,500.00	81,200.00		81,200.00	b. Noveaulab Asia Corp.	CUC/COA	01/13/20	01/13/20	01/13/20	01/13/20	N/A	N/A
Euroratory Equipment									2020	8/3/20	10/12/20	9/17/20							563,000.00		563,000.00	c. Levins	i				ı		
One Year Contract for Security Services (2020-2021) Main and Satellite Campuses	UCSS (Main and Satellite Campues)	Public Bidding	1/21/20	2/06/20	02/13/20	02/27/20	02/27/20	02/27/20	June 29, 2020	8/12/20	8/28/20	8/26/20			F 101 / F 164	25,290,477.00		25,290,477.00	21,689,873.76			InternationalCorp. Awarded - Grand Meritus Security Agency, Inc.	CUC/COA	01/13/20	01/13/20	01/13/20	01/13/20	N/A	N/A
Supply, Delivery, Installation Testing and Commissioning of Brand New Passenger Elevator for the University Library	University Library	Public Bidding	1/21/20	2/27/20	3/5/20	6/18/20	6/18/20	6/18/20	June 25, 2020	8/20/20	11/23/20	10/29/20			F 164	3,000,000.00		3,000,000.00	2,300,000.00		2,300,000.00	Awarded- Nanotech International Lift Services, Inc.	CUC/COA	06/11/20	06/11/20	06/11/20	06/11/20	N/A	N/A
Supply, Delivery and Installation of Research	Research Center	Public Bidding	1/21/20	2/27/20	3/5/20	6/18/20	6/18/20	6/18/20	June 25 - July 27,	9/15/20	11/25/20	10/19/20			F 164	9,800,000.00		9,800,000.00	7,999,000.00		7,999,000.00	Awarded-Instrumix Supplier, Inc.	CUC/COA	06/11/20	06/11/20	06/11/20	06/11/20	N/A	N/A
Laboratory Equipment (GC/MS)	Center								2020	11/23/20							-		828.295.00		828.295.00	Awarded - a. Jordal					-		
															+			-				Medical Systems, Inc. b. Mt. Zion Scientific,					ı		
Supply, Delivery and Installation of	College of	Public Bidding		2/27/20	3/5/20	6/18/20	6/18/20	6/18/20	July 14 - Nov 14	11/23/20					F 164	7.871.735.00		7.871.735.00	1,553,850.00		1,553,850.00	Inc.					ı		N/A
14 Laboratory Supplies and Equipment for College of Nursing	Nursing	Public Bidding	1/21/20	2/2//20	3/5/20	6/18/20	6/16/20	6/16/20	Nov 14, 2020	11/23/20					F 164	7,871,735.00		7,871,735.00	472,600.00		472,600.00	<ul> <li>c. Aspen Multi System Corp.</li> </ul>	CUC/COA	06/11/20	06/11/20	06/11/20	06/11/20	N/A	N/A
										11/23/20									1,521,000.00		1,521,000.00	Levins International Com					ı		
										11/23/20							-		596,960.00		596,960.00	Rainphil, Inc.							
Supply, Delivery and Installation of Various Laboratory Equipment (UV-VIS Spectrophotometer and Gel Documentation System)	Research Center	Public Bidding	7/8/20	10/23/20	11/3/20	11/18/20	11/18/20	11/18/20	Nov 20 - Dec. 2, 2020	12/16/20					F 164	1,850,000.00		1,850,000.00	999,980.00		999,980.00	Awarded - Chemoscience Phils., Inc.	CUC/COA	10/31/20	10/31/20	10/31/20	10/31/20	N/A	N/A
	1	1	1	1								Total All	oted Budget	of Procureme	ent Activities						93,019,457.00			1	1				
											Total C	ontract Price	of Procurer	nent Actitvite	s Conducted						68,301,448.46								
ON-GOING PROCUREMENT ACTIVITIES	Supply, Delivery and Installation of Various																			24,718,008.54									
Supply, Delivery and Installation of Various  1 Laboratory Equipment (Newton Fund / DA- Biotech)	Research Center	Public Bidding	7/8/20	10/23/20	11/3/20	11/18/20	11/18/20	11/18/20							F 164	2,639,647.00		2,639,647.00					CUC/COA	10/31/20	10/31/20	10/31/20	10/31/20	N/A	N/A
One Year Contract for Janitorial / 2 Housekeeping Services (2020) Main and Satellite Campuses	Main and Satellite Campuses	Public Bidding	3/12/20	10/23/20	11/3/20	11/18/20	11/18/20	11/18/20							F 164	17,927,430.73		17,927,430.73					CUC/COA	10/31/20	10/31/20	10/31/20	10/31/20	N/A	N/A
3 Supply, Delivery and Installation of Laboratory Equipment for Research Center	Research Center	Public Bidding	10/20/20	12/10/20	12/17/20	12/29/20	12/29/20	12/29/20							F 164	8,700,000.00		8,700,000.00					CUC/COA	12/9/20	12/9/20	12/9/20	12/9/20	N/A	N/A
Supply, Delivery and Installation of Laboratory Equipment for College of Nursing	College of Nursing	Public Bidding	10/20/20	12/10/20	12/17/20	12/29/20	12/29/20	12/29/20							F 164	8,834,000.00		8,834,000.00					CUC/COA	12/9/20	12/9/20	12/9/20	12/9/20	N/A	N/A
5 Supply, Delivery and Installation of DRRM Equipment for the University (CCJ)	ccı	Public Bidding	10/20/20	12/10/20	12/17/20	12/29/20	12/29/20	12/29/20							F 164	45,000,000.00		45,000,000.00					CUC/COA	12/9/20	12/9/20	12/9/20	12/9/20	N/A	N/A
	<u> </u>			<u> </u>							I ot al	Alloted Budg	et of On-goi	ng Procureme	ent Activities						83,101,077.73			1	1				
	_																												

Prepared by:

PRECIOSA G. ERAÑA BAC Secretary Recommended for Approval by:

BAC Chair, Goods and Consulting Services

Approved

HERNANDO D. ROBLES, CEO VI University President

#### ANNEX B

Cavite State University Naic Procurement Monitoring Report as of December 31, 2020

Code ACS/PA	Procurement Program/Project	End Hear Programmet													Contractor/Supplier	List of Invited	Remarks								
P)		End-User	Procurement	Pre-Proc Conference	Ads/Post of IE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio	n Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со		Observers	(Explaining changes from the APP)
						l			l		l														
4PL	LETED PROCUREMENT ACTIVITIES																								
	REPAIR & MAINTENANCE OF HONDA CITY SO	B PPSS	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA		92,100.00		82,600.00			CRUISERS CRIB AUTO CARE CENTER	N/A	
	VAN RENTAL - NAIC TO PS-DBM	SUPPLY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA		4,500.00		4,000.00			EDUARDO ARENAS	N/A	
	MATERIALS FOR PAINTING OF WASH BASINS	PPSS	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	GAA		18.650.00		16,990.00			NAIC CONSTRUCTION SUPPLY	N/A	
	REPAIR OF A/C SYSTEM OF HONDA CITY SGI	B 8 PPSS	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA		21,600,00		16.500.00			REEM COOL AIRCONDITIONING &	N/A	
	ARCHFILE FOLDER WITH RING, 2 HOLES	SUPPLY	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	GAA		30,000.00		17,000.00			FNL MULTI-SALES CORPORATION	N/A	
	FOOD FOR BREAD AND PASTRY MAKING WO	R GAD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA		16,875.00		15,750.00			CHEF JOHN CATERING SERVICES	N/A	
	FILE FOLDER WITH RING, 3 HOLES, BLUE, 2 I	NOACCRED	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	GAA		70.000.00		59.000.00			SOUTHLINE TRADING	N/A	
	OFFICE SUPPLIES FOR GAD OFFICE	GAD	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	GAA		30,727.89		28,955.80			SOUTHLINE TRADING	N/A	
	OFFICE SUPPLIES	LIBRARY	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	GAA		24,864.00		20,297.50			SOUTHLINE TRADING	N/A	
	JANITORIAL SUPPLIES	PPSS	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	GAA		169,676.15		166,850.00			FNL MULTI-SALES CORPORATION	N/A	
	ADVOCACY JACKET	GAD	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	GAA		78,750.00		72,450.00			TERNATE GARMENTS	N/A	
	VAN RENTAL	ACCRED	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	GAA		5,000.00		4,000.00			TEOTIMO MENDOZA	N/A	
	IEC MATERIALS	GAD	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	GAA		50.000.00		36.000.00			NAIC PRINTING HOUSE	N/A	
	GAD LEARNING MATERIALS	GAD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA		30,000.00		29,485.00			GREAT BOOKS TRADING	N/A	
	FACE MASK - COVID RELATED	PPSS	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	GAA		105.000.00		90,000.00			CURTAIN PRINCE	N/A	
	REPAIR AND IMPROVEMENT OF	PPSS	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA		998,828.95		997,200.00			TEMPLAR CONSTRUCTION	N/A	
	REPAIR AND IMPROVEMENT OF GUIDANCE	OSAS	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA		210,670.00		208.900.00			TEMPLAR CONSTRUCTION	N/A	
	REPAIR AND IMPROVEMENT OF ENTRANCE	PPSS	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA		312,005.57		279.000.00			WRC CONSTRUCTION AND GEN, MDSE.	N/A	
															rocurement							69,247.56			
											ı	otal Contract										44,978.30	4		
												Total Sav	ings (Total	Alloted Budg	et - Total Cor	ntract Price)					1	24.269.26	J		
_																									
GO	ING PROCUREMENT ACTIVITIES																								
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Prepared by:

ROMEL C. HINAHON BAC Secretariat Recommended for Approval by:

FERRY M PABALATE
BAC Chairperson

ADDDOVED:

JOHN XAVIER B. NEPOMUCENO Head of the Procuring Entity

ANNEX B

Cavite State University Naic Procurement Monitoring Report as of December 31, 2020

de	Procurement Program/Project	PMO/	Mode of						Actual Prod	urement Activ	ity					Source of		ABC (PhP)		Contra	ct Cost (PhP)		Contractor/Supplier	List of Invited	Remarks
S/PA		End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	co	Total	MOOE	co	**	Observers	(Explaining changes fr
MPLE	ETED PROCUREMENT ACTIVITIES																								
F	FOOD FOR HOUSEKEEPING TRAINING	MD	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 164		35,000,00		31.500.00			NANAY ELVIE'S FOOD ENTERPRISES	N/A	
F	FOOD FOR SEMINAR WORKSHOP - WRITING	TED	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 164		12,250.00		11,025.00			CHALIE'S CATERING AND PARTY NEEDS	N/A	
(	CD	LIBRARY	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	FUND 164		150,000.00		149,895.00			BOOK NETWORK & EDUCATIONAL MEDIA	N/A	
	ALCOHOL WITH WALL BRACKET	PPSS	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	FUND 164		22.000.00		19.702.00			SOUTHLINE TRADING	N/A	
	LIBRARY BOOKS	LIBRARY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 164		463.899.00		452,499.00			GREAT BOOKS TRADING	N/A	
F	FOOD FOR SEMINAR WORKSHOP - FISH PROC	RDES	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 164		21.000.00		18.900.00			CHALIE'S CATERING AND PARTY NEEDS	N/A	
F	FOOD FOR TRAINING - TED	TED	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 164		8,750.00		7,875.00			CHALIE'S CATERING AND PARTY NEEDS	N/A	
	DISPLAY STAND ANALOCK ALUMINUM	ACCRED	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	FUND 164		150,000.00		123,000.00			BANCAAN GLASS ALUM & IRON WORKS	N/A	
1	ATHI ETE'S UNIFORM	SPORTS	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	FUND 164		59.800.00		52.800.00			OVERTIME SPORTSWEAR	N/A	
	JOURNALS	LIBRARY	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	FUND 164		180.000.00		150.000.00			EESM BOOKSTORE	N/A	
	MEDALS FOR HIGH SCHOOL	TED	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	FUND 164		13,200,00		11.880.00			NAPSCEA JEWELRY & METAL CRAFT	N/A	
- 1	MATERIALS FOR FABRICATION OF SINK	PPSS	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	FUND 164		23.180.00		19.985.00			NAIC CONSTRUCTION SUPPLY	N/A	
1	MIMEOGRAPHING PAPERS FOR TEST PAPERS	ODCI	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	FUND 164		130,000.00		102,000.00			FNL MULTISALES CORPORATION	N/A	
	OFFICE SUPPLIES FOR ALL OFFICES	ODCI	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	FUND 164		454,524.33		442,115.00			FNL MULTISALES CORPORATION	N/A	
	OFFICE EQUIPMENT FOR DIFFERENT OFFICE	ODCI	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	FUND 164		692,316.08		686,811.75			JRA-EMS APPLIANCES & FURNITURE TRADING	N/A	
	OFFICE EQUIPMENT FOR INFIRMARY	INFIRMAR'	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	FUND 164		59.520.00		52.650.00			FNL MULTISALES CORPORATION	N/A	
(	OFFICE FOUIPMENT FOR ACCRED - 164	ACCRED	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	FUND 164		120,000,00		109 900 00			JRA-EMS APPLIANCES & FURNITURE TRADING	N/A	
	OFFICE SUPPLIES & EQUIPMENT FOR	REGISTRA	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	FUND 164		186.834.88		186.527.00			SOUTHLINE TRADING	N/A	
(	OFFICE SUPPLIES & EQPT FOR LIBRARY	LIBRARY	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	FUND 164		208,249,83		176.132.20			SOUTHLINE TRADING	N/A	
(	OFFICE SUPPLIES & EQUIPMENT FOR DIFF	ODCI	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	FUND 164		597.196.80		596.848.00			JRA-EMS APPLIANCES & FURNITURE TRADING	N/A	
(	OFFICE SUPPLIES FOR DIFFERENT DEPT.	ODCI	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	FUND 164		134 350 74		133 967 00			ENLIMULTISALES CORPORATION	N/A	
- 0	OFFICE SUPPLIES & FOUIPMENT FOR	SUPPLY	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	FUND 164		11.200.00		10.873.75			SOUTHLINE TRADING	N/A	
	OFFICE SUPPLIES & EQUIPMENT FOR	GUIDANCE	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	FUND 164		175,568,43		174,311,75			SOUTHLINE TRADING	N/A	
1	10 PCS AIR BED	ACCRED	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	FUND 164		10.000.00		9.700.00			JRA-EMS APPLIANCES & FURNITURE TRADING	N/A	
(	GRAPHIC DESIGN FOR ACCREDITATION	ACCRED	SMALL VALUE	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		7.000.00		6.480.00			HENRY R. BALANZA	N/A	
- 1	MAILING ENVELOPE WITH CVSU LOGO	REGISRAF	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	FUND 164		24.864.00		3.800.00			NAIC PRINTING HOUSE	N/A	
F	REGISTRATION FORMS	REGISTRA	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	FUND 164		87 925 00		82 500 00			NAIC PRINTING HOUSE	N/A	
١	WATER PUMP 1.5HP, SAER	PPSS	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	FUND 164		50,000,00		42,000,00			JRA-EMS APPLIANCES & FURNITURES	N/A	
1	NEWSPAPER - JANUARY	LIBRARY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 164		2.522.00		2.522.00			LETICIA NAZARENO	N/A	
F	PAPER DELIVERY BELT	ODCI	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	FUND 164		3,654,56		3.654.56			PHILIPPINE DUPLICATORS, INC.	N/A	
- 1	NEWSPAPER - february	LIBRARY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 164		2.190.00		2.190.00			LETICIA NAZARENO	N/A	
	NEWSPAPER - march	LIBRARY	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 164		1.537.00		1.537.00			LETICIA NAZARENO	N/A	
	DISINEECTING SUPPLIES	PPSS	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	FUND 164		109.680.00		91.400.00			RIOS PHARMACY	N/A	
	DISINFECTING MACHINES	PPSS	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	FUND 164		119,400.00		100.199.00			ZERO PEST CONTROL SERVICES	N/A	
	OFFICE SUPPLIES	SUPPLY		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 164		61,199,76		61.199.76			PS-DBM	N/A	
十																									
_												Tot	al Alloted	Budget of F	rocuremen	t Activities				•	4.388	812.41			
											Т	otal Contract	Price of P	rocuremen	Actitvites	Conducted					4.128	379.77			
												Total Sav	ings (Total	Alloted Budg	et - Total Co	ntract Price)					260	432.64			
OT	NG PROCUREMENT ACTIVITIES																								
7	NG FROCONEMENT ACTIVITIES																								
т	<u> </u>																						·		
	· ·											Total A	lloted Budge	et of On-goir	a Procureme	nt Activities									

Prepared by:

ROMEL C. HINAHON
BAC Secretariat

Recommended for Approval by:

FERRY M PABALATE
BAC Chairperson

APPROVE

JOHN XAVIER B. NEPOMUCENO Head of the Procuring Entity

#### ANNEX B

Cavite State University Naic Procurement Monitoring Report as of December 31, 2020

Code															ABC (PhP)		Contr	act Cost (Pr	1P)	Contractor/Supplier	List of invited	Remarks			
(UACS/P	A	End-User	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Bid Evaluation	Post Qual	Notice of	Contract Signing	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	CO	Total	MOOE	co		Observers	(Explaining changes from
COMP	LETED PROCUREMENT ACTIVITIES																								
	VAN RENTAL-2DAYS	RDES	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCAARRD		8,000.00		6,000.00			EDUARDO ARENAS	N/A	
	VAN RENTAL - MUSSEL PROJECT	RDES	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCAARRD		3,500.00		3,000.00			EDUARDO ARENAS	N/A	
	VAN RENTAL -DEPURATION PROJECT	RDES	SMALL VALUE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PCAARRD		7,000.00		6,000.00			TEOTIMO MENDOZA	N/A	
	OFFICE SUPPLIES FOR MUSSEL PROJECT	RDES	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	PCAARRD		72.595.00		67.610.00			FNL MULTI-SALES CORPORATION	N/A	
																t Activities						91,095.00			
												Total Contract										82,610.00			
												Total Sav	rings (Total	Alloted Budg	get - Total Co	ntract Price)						8,485.00			
ON-G	DING PROCUREMENT ACTIVITIES																								
												Total A	lloted Budg	et of On-goir	ng Procurem	ent Activities									

Prepared by:

ROMEL C. HINAHON BAC Secretariat Recommended for Approval by:

FERRY M PABALATE
BAC Chairperson

APPROVED;

JOHN XAVIER B. NEPOMUCENO Head of the Procuring Entity

		ANNEX B																														
	(Cavite State University-CC	AT Campus) Pro January to De																														
Code	Project Early Procureme nt Activity? Procureme nt Activity? Procureme nt Activity? Procureme nt Activity?																Remarks															
(PAP)	Project	End-User	Procureme								Post Qual	Resolution Recommendi						Funds	Total	MOOE	со	Total	MOOE	СО	Observers					Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes fro the APP)
СОМЕ	PLETED PROCUREMENT ACTIVITIES																															
	Procureme Conference B Conference B Conference B Conference Confer																															
	TARPAULIN PRINTING	ACCREDITA- TION	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	5 11 2020	N/A	13 11 2020	13 11 2020	GF-101	53,900.00		53,900.00	51,360.00	51,360.00			N/A	N/A	N/A	N/A	N/A	N/A							
COMPLETED PROCUREMENT ACTIVITIES  OTHER SUPPLES AND INTERNALS  ACCREDITATOR  NO																																
	MEAL (35 PAX)	APRITING ACCREDITA.  NO NP-S3.9 Small Value Procurement NA NA NA NA NA NA NA NA S. 511200 NA 1311200 GF-101 S3.900.00 S3.900.00 S3.900.00 S5.900.00 GF-101 NA															96,250.00		96,250.00		N/A	N/A	N/A	N/A	N/A	N/A						
	AM SNACKS (40 PAX)	ACCREDITA-TIC	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	13 11 2020	N/A	20 11 2020	20 11 2020	GF-101	2,000.00	2,000.00		2,000.00	2,000.00			N/A	N/A	N/A	N/A	N/A	N/A							
	VENETIAN BLINDS	ACCOUNTING		Shopping	N/A	N/A	N/A	24 11 2020	N/A	22 12 2020	22 12 2020	GF-101	14,000.00	14,000.00		10,013.00	10,013.00			N/A	N/A	N/A	N/A	N/A	N/A							
	CONSTRUCTION MATERIALS	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	24 11 2020	N/A	28 12 2020	28 12 2020	GF-101	13,680.00	13,680.00		10,376.00	10,376.00			N/A	N/A	N/A	N/A	N/A	N/A							
		<b> </b>																	-													
_		<del>                                     </del>	1																								1					
_		<del>                                     </del>	1																-								1					
$\vdash$		1	<u> </u>	L										To	tal Alloto	Budget of	Drocurama	nt Activities	-		244.830.00											
													Tot	al Contra	t Price of	Procureme	nt Actitvite	s Conducted ontract Price)			244,030.00			27,989.00 16.841.00								

Prepared by:

MARY ANN M. DUCHA BAC Secretariat Recommended for Approval by:

NESTOR M. ALVAREZ
BAC Chairperson

APPROVED:

JOSE P. LISAMA, Ed.D

Hedd of the Procuring Entity

ANNEX B

(Cavite State University-CCAT Campus) Procurement Monitoring Report

January to December 2020 (TF-101)

Code (PAP)	Procurement	Posteri Fedding Fact															List of Invited			ate of Rec	eipt of Invit	ation	$\neg$	Remarks								
(PAP)	Project	Proper Pr															Observers	Pre-bid Conf		Sub/Open of Bids			Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)								
ON-GO	DING PROCUREMENT ACTIVITIES																															
	OFFICE EQUIPMENT	SUPPLY	NO	NP-53.9 - Small Value Procurement	N/A	2 12 2020	N/A	On-going	On- going	GF-101	17,679.36	17,679.36		13,195.00	13,195.00			N/A	N/A	N/A	N/A	N/A	N/A									
	FURNITURE AND FIXTURE	GAD	NO	NP-53.9 - Small Value Procurement	N/A	8 12 2020	N/A	On-going	On- going	GF-101	38,703.00	38,703.00		40,822.00	19,814.00	21,008.00		N/A	N/A	N/A	N/A	N/A	N/A									
	FURNITURE AND FIXTURE	GAD	NO	NP-53.9 - Small Value Procurement	N/A	11 12 2020	N/A	On- going	On- going	GF-101	12,000.00	12,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A									
	FURNITURE AND FIXTURE	GAD	NO	NP-53.9 - Small Value Procurement	N/A	11 12 2020	N/A	On-going	On- going	GF-101	20,000.00	20,000.00		12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A									
	OFFICE SUPPLIES	SUPPLY	NO	Shopping	N/A	14 12 2020	N/A	On-going	On- going	GF-101	189,219,84	189,219.84		189.204.75	98,846.00			N/A	N/A	N/A	N/A	N/A	N/A									
	OFFICE SUPPLIES	SUPPLY	NO	Shopping	N/A	15 12 2020	N/A	On-going	On- going	GF-101	103,213.04	100,210.04		100,204.75	90,358.75			N/A	N/A	N/A	N/A	N/A	N/A	j								
	OFFICE EQUIPMENT	OCA/DAS	NO	NP-53.9 - Small Value Procurement	N/A	12 12 2020	N/A	On-going	On- going	GF-101	31,750.00	11,750.00	20,000.00	-				N/A	N/A	N/A	N/A	N/A	N/A									
	MULTIMEDIA PROJECTOR	DAS	NO	Direct Contracting- PS DBM	N/A	1 12 2020	N/A	On-going	On- going	GF-101	48,000.00		48,000.00	34,944.00		34,944.00		N/A	N/A	N/A	N/A	N/A	N/A	j								
																	•		-			-										
	•												То					nt Activities s Conducted			632,703.20			540,530.75								
														Total S	avings (Tota	l Alloted Bu	get - Total (	ontract Price)						92,172.45								

Prepared by:

MARY ANN M. DUCHA BAC Secretariat Recommended for Approval by:

NESTOR M. ALVAREZ
BAC Chairperson



ANNEX B

(Cavite State University-CCAT Campus) Procurement Monitoring Report January to December 2020 (TF-163)

Code	Procurement	Procurement PMO/ Is this an Mode of Procurement Procurement Procurement End-User Early Pro-Proc Ada/Post of Pre-bid Eligibility SubiOpen Bid Post Qual Date of BAC (Notice of Contract Notice to Delivery Inspection & Funds Total MODE CO Total MODE CO															List of Invited			Date of Re	ceipt of Invit	ation		Remarks								
(PAP)	Project	End-User	Early Procureme nt Activity?		Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual			Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility	Sub/Open		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COM	PLETED PROCUREMENT ACTIVITIES																															
	FLAGS	EBA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 03 2020	N/A	11 09 2020	11 09 2020	Income	30,675.00	30,675.00		8,850.00	8,850.00			N/A	N/A	N/A	N/A	N/A	N/A	i
	COFFEE	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 06 2020	N/A	28 09 2020	28 09 2020	Income	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	i
	OFFICE EQUIPMENT AND SUPPLIES	EBA	NO	Direct Contracting-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 06 2020	N/A	5 10 2020	5 10 2020	Income	42,390.40		42,390.40	42,390.40		42,390.40		N/A	N/A	N/A	N/A	N/A	N/A	1
	ID LACE	EBA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 07 2020	N/A	24 09 2020	24 09 2020	Income	82,500.00	82,500.00		82,500.00	82,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	CONSTRUCTION MATERIALS	EBA	NO	Small value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 08 2020	N/A	5 10 2020	5 10 2020	Income	18,877.00	18,877.00		17,266.00	17,266.00			N/A	N/A	N/A	N/A	N/A	N/A	i
	SUPPLIES AND MATERIALS	FRA	NO	Small value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 09 2020	N/A	5 11 2020	5 11 2020	Income	31,596.00	31,596.00		31,676.24	31,676.24			N/A	N/A	N/A	N/A	N/A	N/A	1
	COFFEE	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 10 2020	N/A	18 11 2020	18 11 2020	Income	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	REPAIR AND MAINTENANCE	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 11 2020	N/A	9 12 2020	9 12 2020	Income	20,480.00	5,080.00	15,400.00	20,480.00	5,080.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	1
	OTHER SUPPLIES AND MATERIALS	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 07 2020	N/A	1 10 2020	1 10 2020	Income	91,660,80	91.660.80		91.660.80	91,660,80			N/A	N/A	N/A	N/A	N/A	N/A	
	WATER PUMP	EBA	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 02 2020	N/A	30 06 2020	30 06 2020	Income	16,000.00		16,000.00	16,000.00		16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
																			-													i
																																i
																																i
																d Budget of				364,179.20	)											
													Tol			Procurement Alloted Bud								23.355.76	l							

Prepared by:

MARY ANN M. DUCHA BAC Secretariat

Recommended for Approval by:

NESTOR M. ALVAREZ
BAC Chairperson

APPROYED:

JOSEP. LISAMA, Ed.D

Head of the Procuring Entity

ANNEX B

(Cavite State University-CCAT Campus) Procurement Monitoring Report

January to Dec	ember 2020(1	1-103)	
January to Dec	ombor2020/T	E 162)	

			CCCITICCIZOZO(	. 103)			•																									
Code	Procurement																List of Invited		-	Date of Rer	ceipt of Invit	tation		Remarks								
(PAP)	Project	End-User	Early Procureme nt Activity?		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check		Bid Evaluation	Post Qual	Date of BAC Resolution Recommendi ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf		Sub/Open of Bids	n Bid Evaluation		I Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
ON-G	OING PROCUREMENT ACTIVITIES																															
	OFFICE EQUIPMENT	EBA	NO	Small value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 12 2020	N/A	On-going	On-going	Income	16,000.00		16,000.00	10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A	N/A	1
	BOOKS	EBA	NO	Small value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 12 2020	N/A	On-going	On-going	Income	185,805.75	185,805.75		185,805.75	185,805.75			N/A	N/A	N/A	N/A	N/A	N/A	
	COFFEE	EBA		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 12 2020	N/A	On-gaing	On-going	Income	1.500.00	1,500,00		1.500.00	1.500.00			N/A	N/A	N/A	N/A	N/A	N/A	
	FURNITURE AND FIXTURE	EBA		Small value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 12 2020	N/A	On-going	On-going	Income	5,800.00	5,800.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	FURNITURE AND FIXTURE	EBA		Small value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 12 2020	N/A	On-going	On-going	Income	6,000.00	6,000.00		6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
	OFFICE SUPPLIES	EBA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 12 2020	N/A	On-going	On-going	Income	95,185,53	95,185.53		95.114.00	95,114.00			N/A	N/A	N/A	N/A	N/A	N/A	
	BOOKS	EBA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 02 2020	N/A	On-going	On-going	Income	48,312.00	48,312.00		48,312.00	48,312.00			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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Prepared by:

MARY ANN M. DUCHA BAC Secretariat

Recommended for Approval by:

NESTOR M. ALVAREZ

BAC Chairperson



ANNEX B

(Cavite State University-CCAT Campus) Procurement Monitoring Report

January to December 2020 (TF-164)

Procurement Project	PMO/	Is this an	Mode of Procurement								rement Activ						Source of		ABC (PhP)			ract Cost (Pl		List of Invited				ipt of Invitation			Remarks
Project	End-User	Early Procureme nt Activity?		Pre-Proc Conference	Ads/Post of	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid F Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
PLETED PROCUREMENT ACTIVITIES	1			1	1				1		<u> </u>					l			1 1												
MAGAZINE AND TABLOID PRINTING	OSAS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 01 2019	N/A	24 01 2020	24 01 2020	TF-164	258.000.00		258.000.00	258.000.00	258.000.00			N/A	N/A	N/A	N/A	N/A	N/A	
BOOKS	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 02 2020	N/A	4 08 2020	4 08 2020	TF-164	280.635.50	280,635.50		280.635.50	280,635,50			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE EQUIPMENT AND SUPPLIES	ENGINEERING	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 03 2020	N/A	1 10 2020	1 10 2020	TF-164	80.300.00	33,300.00	47.000.00	80.300.00	33.300.00	47.000.00		N/A	N/A	N/A	N/A	N/A	N/A	
BOOKS	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 03 2020	N/A	17 08 2020	17 08 2020	TF-164	193,038.00	193,038.00		193,038.00	193,038.00			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE SUPPLIES	CLINIC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 06 2020	N/A	4 08 2020	4 08 2020	TF-164	1,500.00	1,500.00		1,440.00	1,440.00			N/A	N/A	N/A	N/A	N/A	N/A	
FORMS	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 06 2020	N/A	1 10 2020	1 10 2020	TF-164	196,320.00	196.320.00		120.400.00	68.550.00			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE SUPPLIES	REGISTRAR	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 06 2020	N/A	6 08 2020	6 08 2020	TF-164	190,320.00	190,320.00		120,400.00	51,850.00			N/A	N/A	N/A	N/A	N/A	N/A	
CONSTRUCTION MATERIALS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 06 2020	N/A	14 07 2020	14 07 2020	TF-164	14,020.00	14,020.00		8,150.00	8,150.00			N/A	N/A	N/A	N/A	N/A	N/A	
OTHER SUPPLIES AND MATERIALS	RESU	NO	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 06 2020	N/A	4 08 2020	4 08 2020	TF-164	56,960.00	56,960.00		62,600.00	62,600.00			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE EQUIPMENT AND SUPPLIES	REGISTRAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 06 2020	N/A	1 09 2020	1 09 2020	TF-164	178,000.00		178,000.00	172,900.00		172,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
MAINTENANCE	PPSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 07 2020	N/A	9 10 2020	9 10 2020	TF-164	22,478.00	22,478.00		22,478.00	22,478.00			N/A	N/A	N/A	N/A	N/A	N/A	
		NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			TF-164								N/A	N/A	N/A	N/A	N/A	N/A	
		NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 1	N/A	1		TF-164		1						N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE SUPPLIES	CLINIC, REGISTRAR,ACC	NO	T	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 05 2020	N/A	7 07 2020	7 07 2020	TF-164	43159.36	43159.36		43159.36	43159.36			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE SUPPLIES	REDIT-ATION, DCS.ODI	NO	Direct Contracting-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 05 2020	N/A	7 07 2020	7 07 2020	TF-164	43109.30	43109.30		43109.30	43109.30			N/A	N/A	N/A	N/A	N/A	N/A	
	DC3,UUI	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 1	N/A	1		TF-164		1						N/A	N/A	N/A	N/A	N/A	N/A	
		NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 1	N/A	1		TF-164		1						N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE FOLIPMENT AND SUPPLIES	DCS/LIBRA-RY	NO	Direct Contracting-PS DBM	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	N/A	3.06.2020	N/A	11 09 2020	11 09 2020	TF-164	1 215 448 00		1 215 448 00	1 186 931 20		1 186 931 20		N/A	N/A	N/A	N/A	N/A	N/A	
GRADUATION MATERIALS	REGISTRAR	NO NO	Phonoica	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 07 2020	N/A	11 09 2020	11 09 2020	TF-164	77 775 00	77 775 00	1,215,448.00	80 725 00	80 725 00	1,180,931.20		N/A	N/A	N/A	N/A	N/A	N/A	
SEM EXPENDABLE MACHINERY AND EQUIPMENT	PPSS		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 07 2020	N/A	5 10 2020	5 10 2020	TF-164	259.000.00	259.000.00		138.400.00	138.400.00			N/A	N/A	N/A	N/A	N/A	N/A	
ELECTRONICS COMPONENTS AND MATERIALS	RECETS		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 08 2020	N/A	6 10 2020	6 10 2020	TF-164	200,000.00	200,000.00		100,400.00	6.870.00	-		N/A	N/A	N/A	N/A	N/A	N/A	
ELECTRONICS COMPONENTS AND MATERIALS	RECETS	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 08 2020	N/A	19 11 2020	6 10 2020	TF-164	111,345.00	111,345.00		6,870.00	27 583 00			N/A	N/A	N/A	N/A	N/A	N/A	
ELECTRONICS COMPONENTS AND MATERIALS	RECETS		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 08 2020	N/A	13 11 2020	0 10 2020	TF-164					56,280.00			N/A	N/A	N/A	N/A	N/A	N/A	
OTHER SUPPLIES AND MATERIALS	RECETS	NO.	Shooning	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 08 2020	N/A	11.09.2020	11.09.2020	TF-164	56 980 00	56 980 00		3.945.00	3,945,00			N/A	N/A	N/A	N/A	N/A	N/A	
COMMENCEMENT EXERCISE	LSHS	NO.	Shonning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 09 2020	N/A	21 10 2020	21 10 2020	TF-164	00,000.00				1 130 00			N/A	N/A	N/A	N/A	N/A	N/A	
COMMENCEMENT EXERCISE	LSHS	NO	Shonning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 09 2020	N/A	28 09 2020	28 09 2020	TF-164	71,700.00	71,700.00		25,840.00	24,710.00			N/A	N/A	N/A	N/A	N/A	N/A	
CONSTRUCTION MATERIALS	PPSS		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 09 2020	N/A	28 10 2020	28 10 2020	TF-164	266.256.00	266,256.00		226.560.00	226,560.00			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE SUPPLIES	ACCREDITA- TION	NO	Observing	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	30.09.2020	N/A	30 10 2020	30 10 2020	TF-164	,				99,783.75			N/A	N/A	N/A	N/A	N/A	N/A	
	ACCREDITA-	NO	эпоррину		147	167	INA	140	147	147	NA	167	30 09 2020	N/A	20 10 2020	20 10 2020	11-104	116,473.00	116,473.00		104,733.75	2,550.00						INA	DEM		
OFFICE SUPPLIES	TION	140	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50 03 2020	1671	20 10 2020	20 10 2020	TF-164	,	,			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
CVSU ID LACE	ACCREDITA- TION	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 09 2020	N/A	15 10 2020	10-152020	TF-164					2,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
GRADUATION INVITATION	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 09 2020	N/A	5 10 2020	5 10 2020	TF-164	80.000.00	80,000.00		80.000.00	80.000.00			N/A	N/A	N/A	N/A	N/A	N/A	
OTHER SUPPLIES AND MATERIALS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 10 2020	N/A	3 12 2020	3 12 2020	TF-164	7,050.00	7,050.00		7,050.00	7,050.00			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE EQUIPMENT	RECETS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 09 2020	N/A	11 12 2020	11 12 2020	TF-164	50,000.00		50,000.00	47,990.00		47,990.00		N/A	N/A	N/A	N/A	N/A	N/A	
MAINTENANCE	PPSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 11 2020	N/A	11 12 2020	11 12 2020	TF-164	25.579.00	25.579.00		25.579.00	25.579.00			N/A	N/A	N/A	N/A	N/A	N/A	
SERVICE RING	HR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 11 2020	N/A	1 12 2020	1 12 2020	TF-164	91,400.00	11,900.00	79,500.00	91,400.00	11,900.00	79,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
CONSTRUCTION MATERIALS	ACCOUNTING	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 11 2020	N/A	3 12 2020	3 12 2020	TF-164	5,350.00	5.350.00		4,725.00	4,725.00			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE EQUILIPMENT	DCS/RECETS	NO	Direct Contracting-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 10 2020		9 12 2020	10 12 2020	TF-164	57.805.28	8,218.08	49.587.20	57.805.28	8,218.08	49.587.20		N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE E EQUIPMENT	LIBRARY	NO	Direct Contracting-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 10 2020		9 12 2020	10 12 2020	TF-164	78,416.00	,,,,,,,,,,	78.416.00	49.587.20	.,	49.587.20		N/A	N/A	N/A	N/A	N/A	N/A	
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Prepared by:

MARY ANN M. DUCHA BAC Seci Recommended for Approval by:

NESTOR M. ALVAREZ BAC Chairperson JOSEP. LISAMA, Ed.D Heavilor the Procuring Entity

ANNEX B

### (Cavite State University-CCAT Campus) Procurement Monitoring Report Januaryy to December 2020 (TF-164)

le Procurement	PMO/	Is this an	Mode of Procurement						А	ctual Procu	rement Activ	rity					Source of		ABC (PhP)		Cor	tract Cost (P	hP) List	of Invited		Dat	e of Receip	ot of Invitation	n		Remarks
Project	End-User	Early Procureme nt Activity?	•	Pre-Proc Conference	Ads/Post of IB	f Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ng Award		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	СО ОЬ	servers	Pre-bid Conf		ub/Open of Bids E	Bid Po valuation	A	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
GOING PROCUREMENT ACTIVITIES																															
OTHER SUPPLIES AND MATERIALS	aCCRE/DAS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 08 2020	N/A	On- going	On- going	TF-164	77 044 50	77 044 50		77 044 50	77 044 50			N/A	N/A	N/A	N/A	N/A	N/A	
CONSTRUCTION MATERIALS	RECETS	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 09 2020	N/A	On-going	On-going	TF-164	40,550.00	40,550.00		28.301.00	28 301 00			N/A	N/A	N/A	_	N/A	N/A	
BOOKS	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 10 2020	N/A	On- going	On-going	TF-164	278 301 00	278,301.00		275 729 84	275 729 84			N/A	N/A	N/A	_	N/A	N/A	
MAINTENANCE	PPSS	NO	Direct Contracting	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 11 2020	N/A	On-going	On-going	TF-164	23,978.00			23.978.00	23,978.00			N/A		N/A		N/A	N/A	
OFFICE EQUIPMENT	DCS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 12 2020	N/A	On- going	On-going	TF-164	121 929 00	121,929.00		121 765 00	121 765 00			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE EQUIPMENT	RECETS	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 12 2020	N/A	On-going	On- going	TF-164	35,600,00	35,600,00		35.450.00				N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE EQUIPMENT	OCA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 12 2020	N/A	On-going	On-going	TE-164	21,500.00	21,500.00		19 375 00	19.375.00			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE EQUIPMENT	LIBRARY	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 12 2020	N/A	On- going	On- going	TF-164	24,520.08	24,520.08		21,985.00	21,985.00			N/A	N/A	N/A	1471	N/A	N/A	
OFFICE EQUIPMENT	PPSS	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 12 2020	N/A	On-going	On- going	TF-164	123,400.00	84,400.00	39.000.00		84,400.00	39.000.00		N/A	N/A	N/A		N/A	N/A	
REPAIR AND MAINTENCE	PPSS	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	2 12 2020	NA	On-going	On- going	TF-164 TF-164	31 514 00	31 514 00	39,000.00	31 049 50	31,049,50	39,000.00		N/A	N/A	N/A	_	N/A	N/A	
OR CODES PRINTING	RECETS	NO NO	NP-53.9 - 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 N/A	N/A N/A	N/A N/A	7 12 2020	N/A	On-going On-going	On- going On- going	TF-164	6,600.00	0.1(0.1.1100		31,049.50 6.600.00	6,600,00			N/A N/A	N/A N/A	N/A	1471	N/A N/A	N/A N/A	
ONSTRUCTION MATERIALS	PPSS	NO NO	NP-53.9 - 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	N/A N/A	N/A N/A	7 12 2020 8 12 2020	N/A N/A	On-going		TF-164	40,700.00	40,700.00		6,600.00 35,730.00	35,730.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
OFFICE SUPPLIES	PPSS SUPPLY	NO NO		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	8 12 2020 8 12 2020	N/A N/A	en gerog	On- going		40,700.00 18,500.00	18,500.00		35,730.00 18,500.00	35,730.00 18,500.00			N/A N/A	N/A N/A	N/A N/A	1471	N/A N/A	N/A N/A	
			Drect Contracting								1471		0.12.2020		On- going	On- going	TF-164	,				,									
FLAG	RECETS	NO NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 12 2020	N/A	On- going	On- going	TF-164	28,112.20	28,112.20		9,750.00	9,750.00			N/A	N/A	N/A	_	N/A	N/A	
BOOK SCANNER	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 12 2020	N/A	On-going	On- going	TF-164	50,000.00		50,000.00	48,850.00		48,850.00		N/A	N/A	N/A	N/A	N/A	N/A	
BOOKS	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 12 2020	N/A	On- going	On- going	TF-164	47,475.00	47,475.00		47,280.00	47,280.00			N/A	N/A	N/A	N/A	N/A	N/A	
FURNITURE AND FIXTURE	DCS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 12 2020	N/A	On- going	On- going	TF-164	160,000.00	160,000.00		148,000.00	148,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
BINDING OF JOURNALS AND MAGAZINES	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 12 2020	N/A	On- going	On- going	TF-164	24,500.00	24,500.00		26,600.00	26,600.00			N/A	N/A	N/A	_	N/A	N/A	
FURNITURE AND FIXTURE	RECETS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 12 2020	N/A	On- going	On- going	TF-164	183,600.00	68,600.00	115,000.00		148,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
FURNITURE AND FIXTURE	RECETS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 12 2020	N/A	On- going	On- going	TF-164	255,262.00	208,760.00	46,502.00		187,880.00	41,760.00		N/A	N/A	N/A		N/A	N/A	
FURNITURE AND FIXTURE	SUPPLY	NO	NP-53.9 - Small Value Procurement	N/A	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 12 2020	N/A	On- going	On- going	TF-164	42,000.00			42,000.00	42,000.00			N/A	N/A	N/A	_	N/A	N/A	
OFFICE EQUIPMENT	RECETS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 12 2020	N/A	On-going	On- going	TF-164	72,500.00	2,500.00	70,000.00		4,747.50	66,000.00		N/A	N/A	N/A		N/A	N/A	
AUTOMOTIVE MATERIALS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 12 2020	N/A	On- going	On- going	TF-164	19,000.00	19,000.00		20,420.00	20,420.00			N/A	N/A	N/A	N/A	N/A	N/A	
OTHER SUPPLIES AND MATERIALS	PPSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 12 2020	N/A	On-going	On-going	TF-164	8,750.00	8,750.00		8,390.00	8,390.00			N/A	N/A	N/A		N/A	N/A	
HEALTH AND HOME MAGAZINE	LIBRARY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 12 2020		On- going	On- going	TF-164	1,050.00			1,120.00	1,120.00			N/A	N/A	N/A		N/A	N/A	
OTHER SUPPLIES AND MATERIALS	SPEAR	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 12 2020		On- going	On- going	TF-164	156,915.00	156,915.00		151,190.00	151,190.00			N/A	N/A	N/A	N/A	N/A	N/A	
BOOKS	LIBRARY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 12 2020		On- going	On- going	TF-164	50,303.00	50,303.00		50,303.00	50,303.00			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE SUPPLIES	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 12 2020		On- going	On- going	TF-164					168,057.50			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE SUPPLIES	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 12 2020		On-going	On- going	TF-164	423,773.57	423,773.57		410.622.50	73,735.00			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE SUPPLIES	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 12 2020		On-going	On- going	TF-164	420,770.07	420,770.07		410,022.00	55,017.00			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE SUPPLIES	SUPPLY	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 12 2020		On- going	On- going	TF-164					113,813.00			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE SUPPLIES	LIBRARY	NO	Drect Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 12 2020		On-going	On- going	TF-164	3,700.00	3,700.00		3,700.00	3,700.00			N/A	N/A	N/A	N/A	N/A	N/A	
PLANTS	PPSS/RECETS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 12 2020		On- going	On- going	TF-164	39,250.00	39,250.00		33,740.00	33,740.00			N/A	N/A	N/A	N/A	N/A	N/A	
MAINTENANCE	PPSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 12 2020		On-going	On-going	TF-164	16,051.99	16,051.99		16,051.99	16,051.99			N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE EQUIPMENT	ACCRE/DAS	NO	Direct Contracting-PS DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 12 2020		On-going	On- going	TF-164	262,304.00		262.304.00	154.544.00		154.544.00		N/A	N/A	N/A	N/A	N/A	N/A	
MAINTENANCE	PPSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 12 2020		On-going	On- going	TF-164	11,203,20	11,203.20		11.203.20	11,203,20			N/A	N/A	N/A	N/A	N/A	N/A	
PDI NEWSPAPER	LIBRARY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 01 2020	N/A	On-going	On-going	TF-164	6.534.00	6,534.00		6.534.00	6.534.00			N/A	N/A	N/A	N/A	N/A	N/A	
MANILA BULLETIN NEWSPAPER	LIBRARY	NO.	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 02 2020	N/A	On-going	On-going	TF-164	6,656.00	6,656.00		6,656.00	6,656.00			N/A	N/A	N/A		N/A	N/A	
OFFICE EQUIPMENT	ACCOUNTING	NO.	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 12 2020		On-going	On-going	TF-164	2,500.00			4,604.00	4 604 00			N/A	N/A	N/A	_	N/A	N/A	
OFFICE EQUIPMENT	RECETS	NO NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 12 2020		On-going	On-going	TF-164	50.000.00	1	50.000.00	31.900.00	7,004.00	31.900.00		N/A	N/A	N/A	N/A	N/A	N/A	
OFFICE EQUIPMENT	HR/PPSS	NO.	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 12 2020		On-going	On-going	TF-164	130,300.00	27,800.00	102 500 00		43 790 00			N/A	N/A	N/A	_	N/A	N/A	
OFFICE EQUIPMENT	HR/ACCOUN- TING	NO NO	NP-63.9 - Small Value Procurement		167						IVA	N/A	12 12 2020		On-going	On- going	TF-164	256,831.28	78,331.28	178,500.00		21,525.00	176,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
	ING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1471	.2 12 2020	-	going	a guing			. 3,001.20	5,550.00	,//0.00	_7,020.00									
1													Te	tal Allote	d Budget o	f Procureme	nt Activities	<del>i i</del>	3	152,707.82	-		<b></b>								
												Т					s Conducted			,. 51.02		2.0	28 819 03								
																	ontract Price)						223.888.79								

Prepared by:

MARY ANN M. DUCHA BAC Seci Recommended for Approval by:

NESTOR M. ALVAREZ BAC Chairperson JOSE P. LISAMA, Ed.D Hear of the Procuring Entity

APPROVED:

	(Cavite State University-Co		ocurement Me																													
Code		January to De	Is this an	(TF-164) Mode of Procurement								ocurement Activ						Source of		ABC (PhP)			tract Cost (P		List of Invited				ceipt of Invit			Remarks
(PAP)	Project	End-User	Early Procureme nt Activity?		Pre-Proc Conference	Ads/Post o	f Pre-bid Conf	Eligibility Check	Sub/Oper of Bids	Bid Evaluation	Post Q	Resolution Recommend ng Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
ON-	GOING PROCUREMENT ACTIVITIES	<u> </u>																		<u> </u>												
	CONSTRUCTION OF WELCOME ARCH	PPSS	NO	Public Bidding	16 11 2020	16 11 2020	25 11 202	0 ON GOING	ON GOIN	ON GOING	ON GO	ING ON GOING	ON GOING	ON GOING	ON GOING	N/A	N/A	164	2,118,348.05	5	2,118,348.05					ON GOING	ON GOING	ON GOING	ON GOING	ON GOING	N/A	FALED
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-	I.	1		L			1	1	1	1	1			-	atal Alloto	d Budget of	Procureme	nt Activities			.118.348.05				ł				<u> </u>		1	
													To	tal Contra	ct Price of	Procureme	nt Actitvite	s Conducted			,110,540.05				1							
														Total S	avinas (Tota	al Alloted Bu	dget - Total C	ontract Price	)				2 .	18 348 05								

Prepared by:

MARY ANN M. DUCHA BAC Secretariat Recommended for Approval by:

NESTOR M. ALVAREZ
BAC Chairperson

APPROVED: JOSE P. LISAMA, Ed.D Head of the Procuring Entity

### 2020 PROCUREMENT MONITORING REPORT - JANUARY TO DECEMBER

Code Procurement ACS/PAP) Program/Project	Bt																												
ACS/PAP) Program/Brokert	Remarks	PMO/	Mode of			1 1			al Procureme					*	Source of		ABC (PhP)		Contract Cost (PhP) Total MODE			List of Invited				eipt of Invitat	tion	Delivery/	Remarks
/ Program/Project	Remarks (brief description of Program/Project)	PMO / End-User	Mode of Procurement Pre-Pr Confere	oc Ads/Pos nce of IB	t Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Notice Signing Proce	to Delivery ad Completion	/ Inspection & Acceptance	Source of Funds	Total	MODE	со		co	Contractor/Supplier	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If	(Explaining changes from the APP)
DMPLETED PROCUREMENT ACTIV	VITIES																											applicable)	
Other Maintenance and Operating Expense	Wreath	HRDO	Negotiated N/A Procurement - Small Value	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	1	Saint Joseph Flower Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel	Research Center	Procurement Negotiated N/A 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	F101	1,000.00	1,000.00		1,000.00 1,000.00		Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants	For Grasscutting	Research		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	
Expenses		Center	of P.O.L Negotiated N/A Procurement- Direct Purchase of P.O.L																							'			
Supplies and Materials Fuel, Oil and Lubricants	Accountable Forms - Checkbooklet For Travel	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	N/A N/A	N/A N/A		N/A N/A	F101 F164	800.00 433.35	800.00 433.35		800.00 800.00 433.35 433.35		.BP Tagaytay Branch 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			Negotiated N/A Procurement- Direct Purchase of P.O.L																										
Fuel, Oil and Lubricants Expenses	For Travel	OVPRE	Negotiated N/A Procurement- Direct Purchase	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	'l ''	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 Grasscutting	Extension Services	of P.O.L Negotiated N/A Procurement- Direct Purchase	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	
Fuel, Oil and Lubricants	For Grasscutting	NCRDEC	of P.O.L	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	
expenses			Procurement- Direct Purchase of P.O.I.																										
Supplies and Materials Fuel, Oil and Lubricants	Food Supplies Expense For Travel	Hostel Tropicana PPS	Shopping N/A 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	F163 F101	186,666.33 16,300.00	186,666.33 16,300.00		186,666.33 186,666.33 16,300.00 16,300.00		/arious Supplier /arious 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			Procurement Direct Purchase of P.O.L. Negodiated Procurement - Small Value Procurement Shopping N/A																										
Repair & Maintenance	Motor Vehicle - Labor	PPS	Negotiated N/A Procurement - Small Value	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	1	/arious Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance	Motor Vehicle - Various Supplies and Materials	PPS	Procurement Shopping N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	F101	14,512.50	14,512.50		14,512.50 14,512.50		/arious Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance	Motor Vehicle - Spareparts For Travel	PPS	Shopping 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		/arious Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	hor Travel	PPS	Negotiated N/A Procurement- Direct Purchase	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	1	/arious Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance	Motor Vehicle - Labor	PPS	Negotiated N/A Procurement- Direct Purchase of P.O.L Negotiated N/A Procurement - Small Value	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	1	ITEC Machine Shop and Engineering Works	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance	Motor Vehicle - Various Supplies and Materials		Procurement Shopping N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	F101	1,990.00	1,990.00		1,990.00 1,990.00		/arious Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance	Supplies and Materials Motor Vehicle - Spareparts	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	18,640.00	18,640.00		18,640.00 18,640.00		/arious Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Bud All and I shake a	Spareparts For Travel	CAD BC	Negotiated N/A Procurement - Small Value Procurement	N/A	N/A	N/A	N/C	N/A	M/*	N/A	N/*	N/A		21/2	F101	400.34	400.34		400.34 400.34		tomy A. Del Mundo Petron Station	N/A	N/A		ļ.,,	L	W**	N/A	
Fuel, Oil and Lubricants Expenses	ror Travel	GAD-RC	Negotiated N/A Procurement- Direct Purchase of P.O.L	N/A	N/A		N/A		N/A	N/A	N/A	N/A N/A	N/A	N/A		400.34	400.34		400.34 400.34	] [	comy A. Jel Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Communication Expense	Telephone Expense - Mobile	GAD-RC	Negotiated N/A 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	F101	290.00	290.00	1	290.00 290.00	1	The SM Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Training Expense	Supplies and Materials	GAD-RC	Procurement Shopping N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	F101	986.00	986.00		986.00 986.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel	Extension Services	Negotiated N/A Procurement- Direct Purchase	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	
Repair & Maintenance	R&M - Office Equipment (Cleaning Of Aircon)	EBA-	of P.O.L 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	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	
	(Calaning Or Aircon)	International House I	Procurement - Small Value Procurement	****	N/A		****	N/A					2002		6101	700.00	700.00		700.00 700.00		N. Courter Control		N/A			L			
Fuel, Oil and Lubricants Expenses	FOR TRAVEL	CAS	Negotiated N/A Procurement- Direct Purchase	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		52 Gasonia Scidon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Other General Services - Laundry of Curtains	PPS	of P.O.L. Negotiated N/A Procurement - Small Value	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	L	.ydia Crystal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel	OVPPD	Procurement Negotiated N/A Procurement- Direct Purchase	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	DRM - Building and	Mostal Tennicana	Direct Purchase of P.O.L. 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	2.860.00	2.860.00		2.860.00 2.860.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Communication Expense	R&M - Building and Other Structures (Electrical Materials) Telephone Expense - Mobile	Barnor Camrus			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		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mobile		Procurement - Small Value										1											""		""			
Fuel, Oil and Lubricants Expenses	For Travel	CEMDS	Procurement Negotiated N/A Procurement- Direct Purchase	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 S47.00		Sasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair & Maintenance	R&M - Office Equipment (Materials for Repair of	Research Center	of P.O.L 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)	Hostel Tropicana	Shopping N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	F163	37,189.50	37,189.50		37,189.50 37,189.50		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies - Various Food Supplies Rent Expense - Motor	Cavite City		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 Operating Expense	ventue	Cavite City Campus	Negotiated N/A Procurement - Small Value Procurement																							ı '			
Other Maintenance and Operating Expense	Other Maintenance and Operating Expense	Cavite City Campus	Shopping N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	F164	319.75	319.75		319.75 319.75		Hardware One	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel	Cavite City Campus	Negotiated N/A Procurement- Direct Purchase	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	,	/arious Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel	Infirmary	of P.O.L 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	
Fuel, Oil and Lubricants	For Travel	Extension	Procurement- Direct Purchase of P.O.L 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	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	
Expenses		Services	Direct Purchase			<u> </u>														L ľ				L '	L		L."		
Fuel, Oil and Lubricants Expenses	For Travel	Extension Services	Negotiated N/A Procurement- Direct Purchase	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	
Fuel, Oil and Lubricants Expenses	For Travel	Extension Services	of P.O.L Negotiated N/A 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	F101	700.00	700.00		700.00 700.00		tomy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants	For Travel	Extension	Direct Purchase of P.O.L Neoptiated N/A	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	1	600.00 600.00		Costa Petron Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Expenses		Services	Procurement- Direct Purchase of P.O.L																						<u></u>				
Fuel, Oil and Lubricants Expenses	For Travel	CEIT	Negotiated N/A Procurement- Direct Purchase	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	772.00	772.00		772.00 772.00		Del Mundo Gasoline Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel		of P.O.L 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	450.04	450.04		450.04 450.04		tomy 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	Procurement - Small Value Procurement Nagotisted Procurement- Direct Purchase	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		& 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		Infirmary	Shopping N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	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	(Corkboard) For Travel	Infirmary	Negotiated N/A Procurement- Direct Purchase	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	1	300.00 300.00		Costa Petron Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Travel	GAD-RC	Direct Purchase of P.O.L 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			Procurement- Direct Purchase																										
Supplies and Materials Fuel, Oil and Lubricants Expenses	Food Supplies Expense For Travel	rioscer rropicaria	anopping nex		N/A N/A	N/A N/A	N/A N/A	N/A N/A	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	142,637.34 500.00	142,637.34 500.00		142,637.34 142,637.34 500.00 500.00		Various Supplier NT & T Gasoline 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	
	1	Extension Services	Negotiated N/A Procurement- Direct Purchase of P.O.L. Negotiated N/A Procurement - Small Value Procurement																										
	Other General Services - Water Analysis		of P.O.L 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	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	

Tour Marie				wa T	T		1		I	1		1 1	wa T					2 225 as I	2.22.00	2 225 44 1	2.225.40	233 ACL Gas Hauz								
Other Maintenance and Operating Expense	Supplies and Materials - In LPG Gas Refill	sus Campus	Negotiated Procurement - Small Value Procurement Negotiated Procurement -	N/A	F164	3,325.00	3,325.00	3,325.00	3,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Other Maintenance and Operating Expense	Other General Services In - Garbage Collection		Small Value		N/A	F164	750.00	750.00	750.00	750.00	Vincent Caldo	N/A	N/A	N/A	N/A	N/A		N/A												
Other Maintenance and Operating Expense	Newspaper	sus Campus	Procurement - Small Value	N/A	F164	2,675.00	2,675.00	2,675.00	2,675.00	Gerry I. Malbas	N/A	N/A	N/A	N/A	N/A		N/A													
Fuel, Oil and Lubricants Expenses	For Travel G	AD-RC	Procurement- Direct Purchase	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 PF	U	Procurement- Direct Purchase	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													
Fuel, Oil and Lubricants Expenses	For Travel In	us Campus	of P.O.L Negotiated Procurement- Direct Purchase	N/A	F164	5,000.00	5,000.00	5,000.00	5,000.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Other Maintenance and Operating Expense Fuel, Oil and Lubricants	Nylon Cord for EE Grasscuttino His For Grasscutting EE	IA-Faculty Justing Unit		N/A N/A	F163	470.00 750.00	470.00 750.00	470.00 750.00	470.00 750.00	Various Supplier  Costa Patron 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													
Expenses	Pr		Procurement- Direct Purchase																											
Supplies and Materials			Procurement - Small Value Procurement		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												
Supplies and Materials Fuel, Oil and Lubricants Expenses		IA-Animal oduction Unit /PASS	Negotiated	N/A N/A	F161 F164	105.00 800.00	105.00 800.00	105.00 800.00	105.00 800.00	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													
Other Maintenance and Operating Expense	Various Supplies and EE Materials Co	A-Rentals & oncessions	Procurement- Direct Purchase of P.O.L Shopping	N/A	F163	1,241.00	1,241.00	1,241.00	1,241.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Operating Expense  Fuel, Oil and Lubricants  Expenses	For Grasscutting Ex		Negotiated Procurement-	N/A	F101	400.00	400.00	400.00	400.00	Del Mundo Gasoline Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Fuel, Oil and Lubricants	For Travel ID		Direct Purchase of P.O.L	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													
Expenses Fuel, Oil and Lubricants	For Backhoe used at OI		Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A	F164	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	N/A													
Expenses Fuel, Oil and Lubricants	Lagood and Leisure Park For Travel PC		Direct Purchase of P.O.L	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													
Expenses	For Travel Ci		Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	N/A	M/*		No.	MIZ	N/A	W/C	M/*	EIC:	645.32		645.32	445 33	Romy A. Del Mundo Petron Station								
Fuel, Oil and Lubricants Expenses			Negotiated Procurement- Direct Purchase of P.O.L	- APP	1975					nyA.	- New York	IN/A	ng A				1 241		040.32		0-2.32		N/A	N/A	N/A	N/A	N/A		N/A	
Fuel, Oil and Lubricants Expenses	For Travel CI	ат	of P.O.L Negotiated Procurement- Direct Purchase of P.O.L	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 Ci		Negotiated Procurement- Direct Purchase	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 In	firmary	of P.O.L Negotiated Procurement- Direct Purchase	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 Ex	tension rivices	of P.O.L Negotiated Procurement- Direct Purchase	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 Ho	stel Tropicana	of P.O.L Shopping	N/A N/A	F163	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													
Expenses		S	Procurement- Direct Purchase												·								N/A	N/A	N/A	N/A	N/A		N/A	
Other Maintenance and Operating Expense	Printing and Binding Expenses (Printing of Tarpaulin)	100	Procurement- Direct Purchase	N/A	F164	1,260.00	1,260.00	1,260.00	1,260.00	Pixeliteworxx Computer Printing Services	N/A	N/A	N/A	N/A	N/A		N/A													
Repair and Maintenance	R&M - Building and Ci Other Structures (Supplies and	ED	of P.O.L Shopping	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													
Fuel, Oil and Lubricants Expenses	Materials) For Travel Ci	ED	Procurement- Direct Purchase	N/A	F101	500.11	500.11	500.11	500.11	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 Re (Materials for Co Maintenance of ERB Office)	search inter	of P.O.L Shopping	N/A	F101	1,727.00	1,727.00	1,727.00	1,727.00	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A													
Fuel, Oil and Lubricants Expenses	Re	search inter	Negotiated Procurement- Direct Purchase	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 Re (Materials for Co Maintenance of Office)	search inter		N/A	F101	909.00	909.00	909.00	909.00	Various Supplier																				
Fuel, Oil and Lubricants Expenses	Maintenance of Office) For Travel G:	S-OLC	Negotiated Procurement- Direct Purchase	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	For Travel OI	,	of P.O.L	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	For Travel Si	lang Campus	Direct Purchase of P.O.L Negotiated	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													
Expenses Fuel, Oil and Lubricants	For Travel Co	irmona	Procurement- Direct Purchase of P.O.L Negotiated Procurement-	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													
Expenses Fuel, Oil and Lubricants			of P.O.L	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													
Expenses				N/A	N/A	N/A	N/A					N/A	N/A	N/A	N/A	N/A	510	1,460.00	1,460.00	1,460.00	1,460.00									
Fuel, Oil and Lubricants Expenses		tension rvices	of P.O.L Negotiated Procurement- Direct Purchase of P.O.L					N/A	N/A	N/A	N/A						rid1					Various Supplier	N/A	N/A	N/A	N/A	N/A		N/A	
Fuel, Oil and Lubricants Expenses	For Travel Of		Procurement- Direct Purchase of P.O.I.	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													
Fuel, Oil and Lubricants Expenses	For Travel PF	S	Negotiated Procurement- Direct Purchase of P.O.L Shopping	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 Supplies (LED Light)	s		N/A	F101	1,996.62	1,996.62	1,996.62	1,996.62	Ace Hardware																				
Supplies and Materials	Other Supplies and PF Materials - Plumbing Materials (Gate Valve)	5			N/A	F101	1,205.00	1,205.00	1,205.00	1,205.00	R.C. Ramirez Enterprises																			
Repair and Maintenance	R&M-Motor Vehicle PF	s	Procurement - Small Value Procurement		N/A	F101	200.00	200.00	200.00	200.00	Kenrick Amon																			
Repair and Maintenance	R&M-Motor Vehicle PF			N/A	F101	200.00	200.00	200.00	200.00	Christian Parinas																				
Repair and Maintenance	R&M-Motor Vehicle PF	s	Small Value Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Small Value Procurement Small Value Small Value Small Value Small Value	N/A	F101	140.00	140.00	140.00	140.00	Christian Parinas																				
Repair and Maintenance	R&M-Motor Vehicle PF	s	Procurement Negotiated Procurement - Small Value	N/A	F101	1,500.00	1,500.00	1,500.00	1,500.00	Dropworkz Automechanics Shop																				
Repair and Maintenance	R&M-Office Equipment PF	s	Procurement Negotiated Procurement -	N/A	F101	2,200.00	2,200.00	2,200.00	2,200.00	ML & JS Trading and Engineering Services																				
Supplies and Materials	Other Supplies and PF Materials	s	Small Value Procurement Shopping		N/A	F101	20,032.50	20,032.50	20,032.50	20,032.50	Various Supplier																			
Repair and Maintenance	Materials R&M-Motor Vehicle (Spareparts)	s	Negotiated Procurement - Small Value Procurement		N/A	F101	2,490.00	2,490.00	2,490.00	2,490.00	3GL Motor Parts Center																			
Repair and Maintenance	R&M-Motor Vehicle PF (Spareparts)	s	Negotiated Procurement - Small Value	N/A	F101	6,560.00	6,560.00	6,560.00	6,560.00	GMCP Trading																				
Repair and Maintenance	R&M-Motor Vehicle (Spareparts)	s	Procurement Negotiated Procurement - Small Value	N/A	F101	1,500.00	1,500.00	1,500.00	1,500.00	A.R.G. Auto Supply																				
Repair and Maintenance	R&M-Motor Vehicle PF (Spareparts)	s	Negotiated Procurement - Small Value Procurement Negotiated Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value	N/A	F101	4,500.00	4,500.00	4,500.00	4,500.00	RMS Trading																				
Training Expenses	Tarpaulin Printing G	AD-RC		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 and Lubricants Expenses	For Travel Ho	stel Tropicana	Small Value Procurement Regotiated Procurement- Direct Purchase of P.O.L	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													
Evnenses												i l									1	ĺ.	0	1		1		1	- 1	

Fuel, Oil and Lubricants Expenses	For Travel	Cavite City Campus	NNegotiated 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	6,000.0	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 and Lubricants	For Travel	CVMBS	Procurement- Direct Purchase of P.O.L 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/	F10:	650.0	0 650.00	650.00	650.00	L & R S Ambata Gasoline Station Co.	N/A	N/A N/A N/A N/A N/A N/A
Fuel, Oil and Lubricants	For Travel	OSAS	Direct Purchase of P.O.L 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/	F164	1,170.7	8 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		Procurement- Direct Purchase of P.O.L 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/	F16:	40,244.0	0 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 and Lubricants Expenses	For Travel	NCRDEC	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	F10:	1,000.0	1,000.00	1,000.00	1,000.00	Various Supplier	N/A	N/A N/A N/A N/A N/A
Supplies and Materials Fuel, Oil and Lubricants	Other Supplies and Materials For Travel	NCRDEC Infirmary	of P.O.L Shopping Negotiated	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	TRUS F164		0 1,182.00 0 700.00	1,182.00		Various Supplier  Del Mundo Gasoline Service Station	N/A N/A	N/A
Expenses Supplies and Materials		Cavite City	Procurement- Direct Purchase of P.O.L Shopping	N/A	N/A	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A N/	F164	12.996.7	3 12.996.73	12.996.73	12.996.73	Various Supplier	N/A	N/A N/A N/A N/A N/A N/A
Supplies and Materials Fuel, Oil and Lubricants	Other Supplies and Materials Other Supplies and Materials For Travel	Cavite City Camous Cavite City Camous	Shopping	N/A	N/A	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A N/	F164	1,848.5		1,848.50		Ace Hardware  AT & T Gasoline Station	N/A	NA NA NA NA NA NA
Expenses	For Travel	800	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A N/	F164			1.424.68		Various Supplier	N/A	
Fuel, Oil and Lubricants Expenses	For Grasscutting		Negotiated Procurement- Direct Purchase of P.O.L				·											900.00		AT & T Gasoline Station		
Fuel, Oil and Lubricants Expenses		Research Center	Negotiated Procurement- Direct Purchase of P.O.L Shopping	N/A	N/A	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A N/	F10:						N/A	N/A N/A N/A N/A N/A
Repair and Maintenance Fuel, Oil and Lubricants Expenses	R&M - Buildings For Travel	Research Center CCJ	Negotiated Procurement- Direct Purchase	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A				1,351.00 1,950.27		Various Supplier Immaculate Service Station	N/A N/A	N/A
Fuel, Oil and Lubricants Expenses	For Travel	CVMBS	of P.O.L 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	800.0	0 800.00	800.00	800.00	Gasso Fuel Trading Inc.	N/A	N/A N/A N/A N/A N/A
Fuel, Oil and Lubricants Expenses	For Travel	Infirmary	Direct Purchase of P.O.L 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/	F164	682.3	4 682.34	682.34	682.34	GRC Gasoline Station	N/A	N/A N/A N/A N/A N/A N/A
Fuel, Oil and Lubricants Expenses	For Travel	Silang Campus	Direct Purchase of P.O.L 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	3,000.0	3,000.00	3,000.00	3,000.00	Various Supplier	N/A	N/A N/A N/A N/A N/A N/A
Fuel, Oil and Lubricants		PPS	Procurement- Direct Purchase of P.O.L 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/	F101	500.0	0 500.00	500.00	500.00	Costa Petron Service Station	N/A	N/A N/A N/A N/A N/A N/A
Expenses  Repair and Maintenance	R&M - Motor Vehicle (Spareparts)	PPS	Ne gotiated Procurement- Direct Purchase of P.O.L. Ne gotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/A	A N/A	N/A	N/A	N/A	N/A	N/A N/	F101	2,054.0	0 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 and Maintenance	(Spareparts) R&M - Motor Vehicle	PPS	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/	F101	520.0	0 520.00	520.00	520.00	Romeo Blaciado	N/A	NA NA NA NA NA NA
Repair and Maintenance	(Labor) R&M - Motor Vehicle	PPS	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/				450.00		Paul Alibert Manalo	N/A	N/A N/A N/A N/A N/A N/A
Repair and Maintenance	R&M - Motor Vehicle	PPS	Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement 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/				2,400.00		Dropworkz Automechanics Shop	N/A	N/A N/A N/A N/A N/A N/A N/A
Repair and Maintenance	(Labor) R&M - Motor Vehicle	nec	Small Value	N/A	N/A	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A N/I				1,450.00		Richard Mesa	N/A	N/A N/A N/A N/A N/A N/A
Repair and Naintenance	(Labor) R&M - Motor Vehicle		Procurement Negotiated 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/				975.00		Rowena Gergullo	N/A	
	(Labor)	ms	Procurement - Small Value Procurement a Negotiated																			N/A N/A N/A N/A N/A
Supplies and Materials	Food Supplies Expense	Hostel Tropicar	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/				50,267.75		Various Supplier	N/A	N/A N/A N/A N/A N/A
Fuel, Oil and Lubricants Expenses	For Travel	Imus Campus	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A N/	F164			5,464.00	5,464.00	Various Supplier	N/A	N/A N/A N/A N/A N/A
Repair and Maintenance	R&M - Other Structure (Materials for Construction of Double Wall Partition and Fabrication of	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/	F101	7,512.0	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
Fuel, Oil and Lubricants Expenses	Fabrication of Bookshelft For Travel		Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	F101	700.0	0 700.00	700.00	700.00	Various Supplier	N/A	N/A N/A N/A N/A N/A
Communication Expense	Telephone Expense -	OBA	Direct Purchase of P.O.L Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	F163	900.0	0 900.00	900.00	900.00	Rose Dimapilis	N/A	N/A N/A N/A N/A N/A N/A
Repair and Maintenance	R&M - Water Supply System (Materials for Repair of Water Pump)	EBA-	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	F163	3,620.0	3,620.00	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
Fuel, Oil and Lubricants Expenses	Repair of Water Pump) For Travel	EBA-	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	F163	380.0	0 380.00	380.00	380.00	Gasso Fuel Trading Inc.	N/A	N/A N/A N/A N/A N/A
Fuel, Oil and Lubricants	For Travel	International House II	Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	F101	1,200.0	0 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
Expenses  Communication Expense	Telephone Expense - Mobile	PPS	Procurement- Direct Purchase of P.O.L 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	870.0	0 870.00	870.00	870.00	The SM Store	N/A	N/A N/A N/A N/A N/A N/A
Fuel, Oil and Lubricants	For Travel	OSAS	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/	F164	1,960.3	2 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
Expenses Fuel, Oil and Lubricants	For Travel	Carmona	Procurement- Direct Purchase of P.O.L 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/	F164	1,000.0	0 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
Expenses Fuel, Oil and Lubricants	For Travel	Carmona Campus PDO	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	N/A N/				1,913.00		Various Supplier	N/A	N/A N/A N/A N/A N/A N/A
Expenses Fuel, Oil and Lubricants	For Grasscutting	EBA-Farrilly	Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A N/	F16:			500.00		Costa Petron Service Station	N/A	S N/A N/A N/A N/A N/A
Expenses Fuel, Oil and Lubricants	For Travel	EBA-Faculty Housing Unit	Negotiated Procurement- Direct Purchase of P.O.L 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/	F164			1,669,62		Various Supplier	N/A	N/A N/A N/A N/A N/A N/A
Expenses  Communication Expense	Telephone Expense -	Library	Procurement- Direct Purchase of P.O.L Negotiated	N/A	N/A	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A N/	F164			900.00		The SM Store	N/A N/A	N/A
	Telephone Expense - Mobile For Travel	Montal *	Procurement - Small Value Procurement	N/A							N/A	N/A			F164	1,500.0		1,500.00				
Fuel, Oil and Lubricants Expenses	For Travel	Hostel Tropicar	a Negotiated Procurement- Direct Purchase of P.O.L 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	F163	3,267.6		1,500.00 3,267.64		Various Supplier  Various Supplier	N/A	N/A N/A N/A N/A N/A
Fuel, Oil and Lubricants Expenses			Direct Purchase	N/A	N/A	N/A	N/A	N/A N/A		N/A	N/A	n/A	N/A	N/A N/	F101						N/A	N/A N/A N/A N/A N/A
Fuel, Oil and Lubricants Expenses		CVMBS	Negotiated Procurement- Direct Purchase of P.O.L 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/				700.00		Del Mundo Gasoline Service Station	N/A	N/A N/A N/A N/A N/A
Supplies and Naterials Fuel, Oil and Lubricants Expenses		Hostel Tropicar Infirmary	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				48,754.50 1,000.00		Various Supplier Various Supplier	N/A N/A	N/A
Repair and Maintenance	Other Structure - Materials For Travel	Infirmary	Direct Purchase of P.O.L Shopping		N/A	N/A	N/A				N/A		N/A	N/A N/A				1,852.00		Various Supplier	N/A	N/A N/A N/A N/A N/A
Fuel, Oil and Lubricants Expenses		Infirmary	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A N/	F164	1,920.0		1,920.00		Various Supplier	N/A	N/A N/A N/A N/A N/A
Fuel, Oil and Lubricants Expenses	For Grasscutting	Research Center	of P.O.L Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A	N/A N/				1,900.00		AT & T Gasoline Station	N/A	N/A N/A N/A N/A N/A
Supplies and Materials Supplies and Materials	Other Supplies and Materials Food Supplies Expense	Research Center Hostel Tropicar	of P.O.L Shopping 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		33,399.1	0 33,399.10	345.00 33,399.10	33,399.10	R.C. Ramirez Enterprises Various Supplier	N/A N/A	N/A
Fuel, Oil and Lubricants Expenses	For Travel	Cavite City Campus	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	F164	3,000.0	3,000.00	3,000.00		Various Supplier	N/A	N/A N/A N/A N/A N/A
Fuel, Oil and Lubricants	For Travel	GAD-RC	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	1,000.0	0 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
Expenses			Direct Purchase		l l	,																
Fuel, Oil and Lubricants Expenses Supplies and Materials	Tarpaulin Printing	GAD-RC	of P.O.L Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement - Small Value	N/A	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	198.0	0 198.00	198.00	198.00	Pixeliteworxx Computer Printing Services	N/A	N/A N/A N/A N/A N/A
Expenses	Tarpaulin Printing	GAD-RC GAD-RC	Direct Purchase of P.O.L Negotiated Procurement - Small Value Procurement Procurement - Small Value Procurement - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A				198.00		Pixeliteworxx Computer Printing Services  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

Fuel, Oil and Lubricants	For Travel	Imus Campus	Negotiated	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A h	N/A 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 Lubricants Expenses	For Travel	Extension Services	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A I	N/A N/	A N/A	N/A	N/A	N/A N	(A )	N/A N/A	F101	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 Lubricants	For Travel	Services	Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	WA N/	A N/A	N/A	N/A	N/A N	(A )	WA 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		OVFAL	Negotiated Procurement- Direct Purchase of P.O.L	nya.	140	nen.		**		14.0	II/A	NA 1		**	1101			000.00	000.00					N/A			
Fuel, Oil and Lubricants Expenses	University Graduation	CEIT	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A h	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
Other Maintenance and Operating Expense Other Maintenance and Operating Expense Communication Fynance	Newspaper Newspaper	Library	Direct Contracting	N/A N/A	N/A N/A	N/A N/A		N/A N/		N/A N/A	N/A N/A	N/A N		N/A N/A	F164 F164	9,450.00 16,960.00	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
Operatino Expense Communication Expense	Telephone Expense - Mobile	Hostel Tropicana	Direct Contracting Negotiated Procurement -	N/A	N/A	N/A		N/A N/		N/A	N/A	N/A N		N/A N/A	F163	1,800.00	1,800.00	1,800.00	1,800.00	Marissa Diloy	N/A	N/A	N/A	N/A		N/A	N/A
Supplies and Materials		Cavite City	Small Value Procurement Shopping	N/A	N/A	N/A	N/A I	N/A N/	A N/A	N/A	N/A	N/A N	/A 1	N/A N/A	F164	7,417.90	7,417.90	7,417.90	7,417.90	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies and Materials Supplies and Materials		Camous Cavite City Camous Cavite City	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A		N/A N/		N/A N/A	N/A N/A			N/A N/A	F164 F164	1,920.00 3,500.00	1,920.00 3,500.00	1,920.00 3,500.00		Neneng Store Ronaldo Eatery	N/A	N/A	N/A N/A	N/A		N/A N/A	N/A
Supplies and Materials		Cavite City	Shopping	N/A	N/A	N/A		N/A N/		N/A	N/A			N/A N/A	F164	1,165.00		1,165.00	1,165.00	Nazaire's Magnolia and Purefoods Dealer	N/A N/A	N/A N/A	N/A	N/A N/A			N/A N/A
Fuel, Oil and Lubricants Expenses		OVPASS	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A h	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		HRDO	of P.O.L Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A 1	N/A N/A	F164	1,000.18	1,000.18	1,000.18	1,000.18	Del Mundo Gasoline Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel, Oil and Lubricants Expenses		HRDO	of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A h	N/A N/A	F164	540.93	540.93	540.93	540.93	Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies and Materials Supplies and Materials	Martiral Sunnias	Infirmary	Direct Purchase of P.O.L Shonning	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A 5	N/A N/A	P101	28 125 nn	28 125 NN	5 400 00	5 400 nn	One Shoree Darwin Dee Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies and Materials Sunnies and Materials Sunnies and Materials Fuel, Oil and Lubricants Expenses	Medical Supplies Medical Supplies Medical Supplies Medical Supplies	Infirmary Infirmary Infirmary CEIT	Shopping Shopping 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/ N/A N/ N/A N/ N/A N/	A N/A	N/A N/A N/A	N/A N/A N/A	N/A N N/A N N/A N N/A N		N/A N/A N/A N/A N/A N/A N/A N/A	F101 F101 F101 F101	600.24	600.24	5 4nn nn 2.750.00 13 6nn nn 6 363 nn 600.24	5 400 00 2.750.00 13 600 00 6 363 00 600.24	Darren Dee Fracing  Referensie Medical County  Waltermark Cinermarket Inc.  Romy A. Del Mande Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Procurement- Direct Purchase of P.O.L				· ·																				
Other Maintenance and Operating Expense	Newspaper	Imus Campus	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	ra h	N/A 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 Lubricants Expenses	For Travel	Extension Services	Procurement Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A h	N/A N/A	F101	600.00	600.00	600.00	600.00	AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel, Oil and Lubricants Expenses	For Grasscutting	NCRDEC	of P.O.L Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A N	N/A N/A	F101	8,000.00	8,000.00	8,000.00	8,000.00	AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel, Oil and Lubricants	For Travel	NCRDEC	of P.O.L	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A N	N/A 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
Expenses	For Grasscuttinn	Research	Negotiated Procurement- Direct Purchase of P.O.L Negotiated	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A .	WA NA	F101	2.795.00	2.795.00	2.795.00	2.795.00	AT 8 T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel, Oil and Lubricants Expenses		Center	of P.O.L Negotiated Procurement- Direct Purchase of P.O.L		·	·																					
Communication Expense	Telephone Expense - Mobile	CED	Negotiated Procurement - Small Value Procurement	n/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A N	n   h	N/A N/A	P101	1,800.00	1,800.00	1,800.00	1,800.00	MJ Dragonheart Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel, Oil and Lubricants Expenses		Research Center	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A h	N/A N/A	F101	500.00	500.00	500.00	500.00	Costa Patron Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Communication Expense	Telephone Expense - Mobile	Library	of P.O.L Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A N	N/A N/A	F164	900.00	900.00	900.00	900.00	Waltermart Supermarket Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Semi-Expendable Machinery and Equipment	Semi-Expendable ICT Equipment - Hard Disk	Records Office	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A N	N/A N/A	F164 SUC WIDE	3,995.00	3,995.00	3,995.00	3,995.00	PCLE Computer Worx Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel, Oil and Lubricants Expenses		Carmona 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 h	N/A N/A	F164	12,395.00	12,395.00	12,395.00	12,395.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Services	Janitorial Services	ODA	Direct Purchase of P.O.L Negotiated	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A h	N/A N/A	F164	35,328.00	35,328.00	4,416.00	4,416.00	Erick Abrera	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Services	Janitorial Services	ODA	Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A N	N/A N/A	F164			4,416.00	4,416.00	Sonia Rupido	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Procurement - Small Value Procurement																								
General Services	Janitorial Services	ODA	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	F164			4,416.00	4,416.00	Joshua Cruzada	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 h	N/A N/A	F164			4,416.00	4,416.00	Mario Rint	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Services	Janitorial Services	ODA	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 h	N/A N/A	F164			4,416.00	4,416.00	Jayson Mojica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Services	Janitorial Services	ODA	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	N/A N/A	F164			4,416.00	4,416.00	Nelvin Chavez	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Services	Janitorial Services	ODA	Procurement - Small Value Procurement Neootiated	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	(A B	N/A N/A	F164			4,416.00	4,416.00	Rizaldo Villaseñor	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Procurement Negotiated Procurement - Small Value Procurement																								
General Services	Janitorial Services	ODA	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			4,416.00	4,416.00	Lesinda N. Baylon	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Communication Expense	Telephone Expense - Mobile	OVPPD	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A I	N/A N/	A N/A	N/A	N/A	N/A N	/A h	N/A N/A	F101	1,160.00	1,160.00	1,160.00	1,160.00	The SM Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel, Oil and Lubricants Expenses		Extension Services	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 h	N/A N/A	F101	3,605.00	3,605.00	3,605.00	3,605.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel, Oil and Lubricants		Extension Services	Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A b	N/A N/A	F101	6,000.00	6,000.00	6,000.00	6,000.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Expenses Fuel, Oil and Lubricants				N/A	N/A	N/A	N/A I	N/A N/	A N/A	N/A	N/A	N/A N	(A N	N/A N/A	F164	1,100.00	1,100.00	1,100.00	1,100.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Expenses		DoE-CvSU Project	Negotiated Procurement- Direct Purchase of P.O.L Agency-to-																								
Supplies and Materials Fuel, Oil and Lubricants Expenses	Accountable Forms - Checkbooklet For Travel	Cashier's Office Cashier's Office	Agency-to- Agency Negotiated Procurement-	N/A N/A	N/A N/A	N/A N/A		N/A N/		N/A N/A	N/A N/A	N/A N		N/A N/A	F101 F164	800.00 5,731.21	800.00 5,731.21	800.00 5,731.21		LBP Tagaytay Branch 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
Fuel, Oil and Lubricants	For Travel	Budget Office	Direct Purchase of P.O.L Negotiated	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	(A b	N/A N/A	F101	2,100.00	2,100.00	2,100.00	2,100.00	Del Mundo Gasoline Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Expenses			Procurement- Direct Purchase of P.O.L		·																						
Fuel, Oil and Lubricants Expenses		Research Center	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A N/	n N/A	N/A	N/A	N/A N		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
Supplies and Materials Fuel, Oil and Lubricants	Agricultural Supplies - Ditaine For Grasscutting	Research Center NCRDEC	Shopping	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A 15	N/A N/A	F101	615.00 2,000.00		615.00 2,000.00		R.C. Ramirez Enterprises AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A I	N/A	N/A
Expenses Supplies and Materials	Food Supplies Expense		Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A		N/A N/		N/A				N/A N/A	F163	46,279.10		46,279.10		Various Supplier	N/A	N/A		N/A			N/A
Supplies and Materials  Communication Expense	Food Supplies Expense Telephone Expense - Mobile	CAS (ropicana	Negotiated Procurement -	N/A N/A	N/A N/A	N/A N/A		N/A N/		N/A N/A	N/A N/A			N/A N/A	F163	46,279.10 2,100.00		46,279.10 2,100.00		Various Supplier  Melissa P. Vergara	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A
Other Maintenance and	Fuel, Oil and Lubricants	ODA	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 15	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 I	N/A	N/A
Other Maintenance and Operating Expense - COVID- 19 Mitigation Activities Other Maintenance and	Fuel, Oil and Lubricants Expenses - For grasscutting R&M - Motor Vehicle	ODA	Procurement Negotiated Procurement- Direct Purchase of P.O.L Neorgiated	N/A	N/A	N/A		N/A N/		N/A	N/A			N/A N/A	F164	4,550.00		4,550.00			N/A	N/A	N/A	N/A			N/A
Operating Expense - COVID- 19 Mitigation Activities	(Spareparts)		Procurement - Small Value Procurement																								
Other Maintenance and Operating Expense - COVID- 19 Mitigation Activities	Fuel, Oil and Lubricants Expenses - For chainsaw	ODA	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A N	N/A N/A	F164	266.00	266.00	266.00	266.00	Costa Petron Service Station	N/A	N/A	N/A	N/A	N/A I	N/A	N/A
Other Maintenance and Operating Expense - COVID- 19 Mitigation Activities	Fuel. Oil and Lubricants	ODA	of P.O.L. Negotiated Procurement Small Value Procurement Negotiated Procurement Direct Purchase of P.O.L. Negotiated Procurement Direct Purchase of P.O.L.	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A b	N/A N/A	F164	24,231.31	24,231.31	24,231.31	24,231.31	Various Supplier	N/A	N/A	N/A	N/A	N/A I	N/A	N/A
Other Maintenance and Operating Expense - COVID- 19 Mitigation Activities		ODA	of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A N	/A 1	N/A N/A	F164	13,396.78	13,396.78	13,396.78	13,396.78	Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A I	N/A	N/A
19 Mitigation Activities Other Naintenance and	grasscutting Fuel, Oil and Lubricants Expenses - For travel	ODA	Negotiated Procurement- Direct Purchase of P.O.L 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	16,521.28	16,521.28	16,521.28	16,521.28	Various Supplier	N/A	N/A	N/A	N/A	N/A I	N/A	N/A
Other Maintenance and Operating Expense - COVID- 19 Mitigation Activities Other Maintenance and	P&M - Building and	ODA	Procurement- Direct Purchase of P.O.L Shopping	N/A	N/A	N/A		N/A N/		N/A				N/A N/A		10,080.00		10,080.00	10,080.00		N/A	N/A	N/A	N/A			
	R&M - Building and Other Structure (Plain Sheet)	ULIA .	anopping	n/A	n/A	n/A	N/A	N/	n/A	AVA.	N/A	N/A N	/A N	N/A	F164	10,080.00	10,080.00	10,080.00	10,080.00	Lucky our Ireang	N/A	N/A	H/A	nyA	nya I	N/A	N/A

Fuel, Oil and Lubricants Expenses		Direct Purchase of P.O.L																							1	1 '		
Fuel, Oil and Lubricants Expenses	For Grasscutting PPS	Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase	N/A	F101	4,303.37	4,303.37	4,303.37	4,303.37	Romy A. Del Mundo Petron Station	N/A																		
Repair and Maintenance	R&M - Building and PPS Other Structure	Direct Purchase of P.O.L Shopping	N/A	F101	1,000.00	1,000.00	1,000.00	1,000.00	Kimlee Hardware and Construction Supply	N/A																		
Repair and Maintenance	Other Structure (Doorknob) R&M - Building and Other Structure (G-	Shopping	N/A	F101	2,950.00	2,950.00	2,950.00	2,950.00	R.C. Ramirez Enterprises	N/A																		
Repair and Maintenance	Other Structure (G- Bolt) R&M - Motor Vehicle PPS		N/A	F101	4,500.00	4,500.00	4,500.00	4,500.00	Dropworkz Automechanics Shop																			
Repair and Plantenance	(Labor)	Negotiated Procurement - Small Value	N/A	140	147	14/1	1470	N/A	N/A	1470	14/4	nya.	14/0	140	14.4	1101	4,300.00	4,300.00	4,350.00	4,388.80	Diopesa K2 Passificularius Jusqu					'		
Repair and Maintenance	R&M - Motor Vehicle PPS (Labor)	Procurement Negotiated Procurement -	N/A	F101	130.00	130.00	130.00	130.00	Romeo Blaciado																			
Repair and Maintenance	R&M - Motor Vehicle PPS	Procurement - Small Value Procurement Negotiated Procurement -	N/A	F101	130.00	130.00	130.00	130.00	Romeo Blaciado																			
	(Labor)	Procurement - Small Value Procurement																										
Repair and Maintenance	R&M - Motor Vehicle PPS (Labor)	Negotiated Procurement - Small Value	N/A	F101	140.00	140.00	140.00	140.00	Rudolfo Racho																			
Repair and Maintenance	R&M - Motor Vehicle PPS		N/A	F101	450.00	450.00	450.00	450.00	Richard Mesia																			
	(Labor)	Negotiated Procurement - Small Value Procurement																										
Repair and Maintenance	R&M - Motor Vehicle (Labor) PPS	Negotiated Procurement - Small Value	N/A	F101	100.00	100.00	100.00	100.00	Florinda Blaciado																			
Repair and Maintenance	R&M - Motor Vehicle PPS	Procurement Negotiated	N/A	F101	600.00	600.00	600.00	600.00	Negie Viado																			
	(Labor)	Procurement - Small Value Procurement Negotiated Procurement -																										
Repair and Maintenance	R&M - Motor Vehicle PPS (Labor)	Procurement - Small Value Procurement	N/A	F101	100.00	100.00	100.00	100.00	Florinda Blaciado					'														
Repair and Maintenance	R&M - Motor Vehicle PPS (Labor)	Negotiated	N/A	F101	400.00	400.00	400.00	400.00	Onyok Borno																			
Repair and Maintenance	R&M - Motor Vehicle PPS	Procurement - Small Value Procurement	N/A	F101	140.00	140.00	140.00	140.00	Romeo Blaciado																			
Repair and Hambinance	(Labor)	Procurement Negotiated Procurement - Small Value Procurement	N/A	F101	140.00	140.00	140.00	140.00	Komeo Biaciado																			
Repair and Maintenance	R&M - Motor Vehicle PPS (Labor)	Negotiated Procurement -	N/A	F101	200.00	200.00	200.00	200.00	Jesnel Mollechon																			
Repair and Maintenance	R&M - Motor Vehicle PPS	Small Value Procurement Negotiated	N/A	F101	500.00	500.00	500.00	500.00	Johnny Aro																			
	(Labor)	Small Value			-40	- **										1401	300.00	300.00	300.00									
Repair and Maintenance	R&M - Motor Vehicle PPS (Labor)	Procurement Negotiated Procurement -	N/A	F101	600.00	600.00	600.00	600.00	GMCP Trading																			
Repair and Maintenance	R&M - Motor Vehicle PPS	Small Value Procurement Negotiated	N/A	F101	1,900.00	1,900.00	1,900.00	1,900.00	Shiela Auto Supply																			
	(Spareparts-Brake Master)	Procurement - Small Value	·																									
Repair and Maintenance	R&M - Motor Vehicle (Spareparts) PPS	Negotiated Procurement - Small Value	N/A	F101	1,090.00	1,090.00	1,090.00	1,090.00	GMCP Trading																			
Repair and Maintenance	R&M - Motor Vehicle PPS	Procurement Negotiated	N/A	F101	1,700.00	1,700.00	1,700.00	1,700.00	GMCP Trading																			
	(Spareparts)	Negotiated Procurement - Small Value Procurement																										
Repair and Maintenance	R&M - Motor Vehicle PPS (Spareparts)	Procurement Negotiated Procurement - Small Value	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	Procurement Negotiated Procurement -	N/A	F101	300.00	300.00	300.00	300.00	Costa Petron Service Station	N/A																		
		Direct Purchase of P.O.L																								ļ		
Fuel, Oil and Lubricants Expenses	For Travel CEIT	Negotiated Procurement - Direct Purchase	N/A	F101	700.00	700.00	700.00	700.00	Romy A. Del Mundo Petron Station	N/A																		
General Services	Janitorial Services Imus Campus	of P.O.L Negotiated Procurement -	N/A			F164	24,800.00	24,800.00	4,800.00	4,800.00	Rosel Aquino	N/A																
General Services	Janitorial Services Imus Campus	Small Value Procurement Negotiated	N/A			F164			4,800.00	4.800.00	Alleen Namuco																	
Official Services	Januar Jervices Inda Campus	Procurement - Small Value	N/A	197	147	N/A	14.4	N/A	N/A	160	N/A	nya.	14/0			1104			4,000.00	4,000.00	Power remission							
General Services	Janitorial Services Imus Campus	Procurement Negotiated Procurement -	N/A			F164			7,600.00	7,600.00	Alfred Quimson																	
General Services	Janitorial Services Imus Campus	Small Value Procurement Negotiated Procurement -	N/A			F164			7,600.00	7,600.00	Jhaydan Rodriguez																	
		Small Value																	.,	.,								
Other Maintenance and Operating Expense	Supplies and Materias Supply Office for COVID-19	Procurement Agency-to- Agency	N/A			F164	374,553.92	374,553.92	374,553.92	374,553.92	Procurement Service (PS-DBM)	N/A																
General Services	Recovery Activities Janitorial Services Imus Campus	Negotiated Procurement - Small Value	N/A	F164	25,600.00	25,600.00	5,600.00	5,600.00	Nilaly Tandingan	N/A																		
General Services	Janitorial Services Imus Campus	Procurement Negotiated	N/A	F164			5,600.00	5,600.00	Germanita Checa	N/A																		
		Procurement - Small Value Procurement	·																									
General Services	Janitorial Services Imus Campus	Negotiated Procurement - Small Value	N/A	F164			7,200.00	7,200.00	Alfred Quimson	N/A																		
General Services	Janitorial Services Imus Campus	Procurement Negotiated Procurement - Small Value	N/A	F164			7,200.00	7,200.00	Jhaydan Rodriguez	N/A																		
		Procurement - Small Value Procurement																								ļ		
Supplies and Materials Supplies and Materials	Food Supplies Expense Hostel Tropicana Various Supplies and Cavite City	Shopping Shopping	N/A N/A	F163 F164	118,551.81 5,835.00	118,551.81 5.835.00	118,551.81 5,835.00	118,551.81 5,835.00	Various Supplier S&R Membership Shopping	N/A N/A																		
Supplies and Materials	Materials Camous Various Supplies and Cavite City	Shopping	N/A	F164	3,742.00	3,742.00	3,742.00	3,742.00	Various Supplier	N/A																		
Supplies and Materials Supplies and Materials	Various Supplies and Cavite City Materials Camous Various Supplies and 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	F164 F164	1,014.75 4.543.00	1,014.75 4.543.00	1,014.75 4,543.00	1,014.75	All American Kawit Wilcon Depot, 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
Supplies and Materials Supplies and Materials	Materials Camous	Shopping Shopping	N/A N/A	F164 F164	4,543.00 9,244.63	4,543.00 9,244.63	4,543.00 9,244.63	4,543.00 9,244.63	Wilcon Depot, Inc. Wilcon Depot, Inc.	N/A N/A																		
Supplies and Materials	Materials Camous Various Supplies and Cavite City Materials Camous	Shopping	N/A	F164	1,000.00	1,000.00	1,000.00	1,000.00	LCA Trading	N/A																		
Supplies and Materials Supplies and Materials	Various Supplies and Various Supplies Supplies and Various Supplies Supplies Supplies Supplie	Shopping Shopping	N/A N/A	F164 F164	1,600.00	1,600.00	1,600.00	1,600.00	Savemore Market Savemore Market	N/A N/A																		
Supplies and Materials	Various Supplies and Cavite City	Shopping	N/A	F164	1,875.00	1,875.00	1,875.00	1,875.00	Alvin Avellana Construction Supply	N/A																		
Supplies and Materials	Various Supplies and Cavite City	Shopping	N/A	F164	4,267.00	4,267.00	4,267.00	4,267.00	Savemore Market	N/A																		
Supplies and Materials Supplies and Materials	Various Supplies and Cavite City Materials Camous Various Supplies and Cavite City Camous Various Supplies and Cavite City	Shopping Shopping	N/A N/A	F164 F164	2,629.50 1,299.75	2,629.50 1,299.75	2,629.50 1,299.75	2,629.50 1,299.75	Savemore Market AllHome Corp.	N/A N/A																		
Repair and Maintenance	Materials Camous R&M - Motor Vehicle Cavite City	Negotiated	N/A	F164	500.00	500.00	500.00	500.00	Mark Reyes	N/A																		
	of Tires of SGB 484)	Procurement - Small Value Procurement										mr.		***	***	nuc:				2 700 00								
Repair and Maintenance	R&M - Motor Vehicle (Labor for Maintenance of SGB 484)	Procurement Negotiated Procurement - Small Value	N/A	F164	2,700.00	2,700.00	2,700.00	2,700.00	Car Craft Auto Mechanic Shop	N/A																		
	R&M - Motor Vehicle Cavite City	Procurement Shopping	N/A	F164	8,150.00	8,150.00	8,150.00	8,150.00	Car Craft Auto Mechanic Shop	N/A																		
Fuel, Oil and Lubricants	Maintenance of SGB	Nanatiated	N/A	F161	2,598.93	2,598.93	2,598.93	2,598.93	Various Supplier	N/A	N/A	N/A	N/A	N/A	go/a	N/A												
Fuel, Oil and Lubricants Expenses	For Grasscutting EBA-Crop Production Unit	Negotiated Procurement- Direct Purchase	N/A	14/4	- INFA	HA	Negat.	IN/A	nyo.	ngel	14/14	A,A			14.4	1201	2,598.93	2,590.93	2,590.93	-,386.53		N/A	~~	7/7	-I/A	n/A	-7/4	/-
Supplies and Materials	Other Supplies and EBA-Crop Materials - Nylon Cord Production Unit	of P.O.L Shopping	N/A	F161	650.00	650.00	650.00	650.00	R.C. Ramirez Enterprises	N/A																		
Fuel, Oil and Lubricants Expenses		Negotiated Procurement-	N/A	F164	1,800.00	1,800.00	1,800.00	1,800.00	Various Supplier	N/A																		
	204 1111	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase	N.**	N/*	P.00	A-11	W/*	W/*	N/A	11/2	N/4	M/*	W/*	W/*	N/C	816*		2 220 0	2 222 44	2 220 00	Costs Baters Couries Stati	2172		<u> </u>	1	1	A-11	N/2
Fuel, Oil and Lubricants Expenses	EBA-Water Refilling Station Unit	regotiated Procurement- Direct Purchase	N/A	P161	2,320.00	2,320.00	2,320.00	2,320.00	Costa Petron Service Station	N/A																		
Supplies and Materials			N/A	F161	260.00	260.00	260.00	260.00	RSM Purified Drinking Water Co.	N/A																		
	Other Supplies and Materials - Umbrella Seal Seal Water Micro Testing Refilling Station Unit EBA-Water Refilling Station Unit Seal Seal Seal Seal Seal Seal Seal Seal	Negotiated Procurement - Small Value	N/A	F161	480.00	480.00	480.00	480.00	Primewater Infrastructure Corp.	N/A																		
Other Maintenance and	Retiting Station	Procurement - Small Value		1							N/A						482.63								1			
Other Maintenance and Operating Expense		Procurement							N/A				N/A	N/A	N/A	F101		482.63	 482.63	482.63	Romy A. Del Mundo Petron Station	N/A						
Other Maintenance and Operating Expense Fuel, Oil and Lubricants Expenses	Accounting Office	Procurement Negotiated Procurement- Direct Purchase of P.O.L	N/A	ny.c	14/0	N/A	TOPA .	F101	482.63	402.03				N/A	140	N/A	1											

Supplies and Materials	Agricultural Supplies	EBA-Animal Production Unit	Negotiated Procurement - Small Value Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	√A F161	5,566.00	5,566.00	5,566.00	5,566.00	Pedang Feeds Supply	N/A							
Supplies and Materials	Agricultural Supplies	EBA-Animal Production Unit	Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	4/A F161	605.00	605.00	605.00	605.00	Various Supplier	N/A							
Evel Oil and Lubricante	Travel Expense	Baraneh	Small Value Procurement	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	//A E101	900.0	900.00	900.00	900.00	Gasso Fuel Trading Inc.	N/A	N/A	M/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	Travel Expense	Center	Negotiated Procurement- Direct Purchase of P.O.L Negotiated Procurement - Small Value	N/A	NA	N/A	N/A	N/A I	WA N/A	N/A	N/A	N/A	N/A	N/A	VA FIOI	800.0	800.00	800.00	800.00	Gasso rue Trading Inc.	N/A							
Travel Expense	Plane Ticket	Research Center	of P.O.L Negotiated Procurement	N/A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	4/A F101	7,305.05	7,305.05	7,305.05	7,305.05	Traveloka	N/A							
Supplies and Materials	Food Supplies Expense		Small Value Procurement	N/A	N/A				WA N/A	N/A	N/A	N/A	N/A		4/A F163	67,475.2	5 67,475.25	67,475.25	67,475.25	Various Supplier	N/A							
Supplies and Materials Fuel, Oil and Lubricants	For Grasscutting	ODA Tropican		N/A N/A	N/A N/A	N/A N/A	N/A N/A		u/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	VA F163	67,475.2 500.0	5 67,475.25	67,475.25 500.00	67,475.25 500.00	Costa Petron Service Station	N/A N/A	-						
Expenses			Negotiated Procurement- Direct Purchase of P.O.I.																									
General Services	Janitorial Services	General Trias Campus	of P.O.L Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	ŲA F164	16,192.0	0 16,192.00	8,096.00	8,096.00	Ervin Dacles	N/A							
General Services	Janitorial Services	General Trias	Procurement	N/A	N/A	N/A	N/A	N/A N	WA N/A	N/A	N/A	N/A	N/A	N/A	4/A F164	16,192.0	0 16,192.00	8,096.00	8,096.00	Carmelito Valdez	N/A							
		General Trias Campus	Small Value		.4						14.1							-	.,,,,,,,,,									
Fuel, Oil and Lubricants Expenses		Cavite City Campus	Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	VA F164	2,800.00	2,800.00	2,800.00	2,800.00	Various Supplier	N/A							
Fuel, Oil and Lubricants		Imus Campus	Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	ŲA F164	7,500.00	7,500.00	7,500.00	7,500.00	Various Supplier	N/A	₩						
Expenses			Procurement- Direct Purchase		.4						14.1					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,444	.,	1,200.00									
Other Maintenance and Operating Expense	Representation Expense - Food for	Silang Campus	of P.O.L Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	4/A F164	2,000.00	2,000.00	2,000.00	2,000.00	Roshaine Turla	N/A	1						
	Meeting	Silann Camous	Small Value Procurement Shorning	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	VA F164	2,025.00	2,025.00	2,025.00	2.025.00	High Steel Trading and Construction Supply	N/A							
Other Maintenance and Operating Expense Other Maintenance and	Other Supplies and Materials for Repair and Maintenance Other Supplies and									N/A	N/A	N/A	N/A	N/A				901.00				N/A		N/A		N/A	N/A	
Operating Expense	Materials for Repair and Maintenance	Silang Campus	Shopping	N/A	N/A	N/A	N/A	N/A N	WA N/A	N/A	N/A	N/A	N/A	N/A	4/A F164		901.00		901.00	Various Supplier	N/A							
Other Maintenance and Operating Expense	Other Supplies and Materials - Mat (COVID 19 Related Activities)	NCRDEC	Shopping	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	√A F101	499.75	499.75	499.75	499.75	Surplus Mekting Corporation	N/A							
Sunnies and Materials Other Maintenance and	Anricultural Sunnias		Shooning	N/A	N/Δ	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	4/A F101	1 850 00 2,500.00	1 850 00 2,500.00	1 850 00 2,500.00	1 850 nn 2,500.00	Various Sundier Mirhael Presente	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	$\pm$
Other Maintenance and Operating Expense	Materials - Mask	ACRD6C	shopping	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	VA F101	2,500.00	2,500.00	2,500.00	2,500.00	Michael Presente	N/A							
Other Maintenance and Operating Expense	Activities) Other Supplies and Materials - Various	NCRDEC	Shopping	N/A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	4/A F101	747.00	747.00	747.00	747.00	Savemore Market	N/A							
	Activities) Other Supplies and Materials - Various Supplies (COVID-19 Related Activities Agricultural Supplies		Observation .			W.																	I	<u> </u>	L			
Supplies and Materials Fuel, Oil and Lubricants Expenses	Agricultural Supplies For Grasscutting	NCRDEC NCRDEC	Shooping Negotiated Procurement- Direct Purchase	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N	WA N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	VA F101 VA F101	670.00 3,415.00	670.00 3,415.00	670.00 3,415.00	670.00 3,415.00	Various Supplier AT & T Gasoline Station	N/A N/A	1						
Supplies and Materials	Andredt get 6 conti	MORDEC	Direct Purchase of P.O.L	N/A	No.	N/A	N/Z	N/A	N/A N/A	2014	2072	N/A	W/*	N/A	VA F101	500.00	500.00	500.00	500.00	Henry Pagkaliwangan Construction & Gen. Merchand	ise N/A	N/A	N/A	L		A-17	N/A	1
Supplies and Materials Supplies and Materials	Agricultural Supplies - Nylon Cord Agricultural Supplies -	NCRDEC NCRDEC	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A		WA N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		√A F101 √A F101			1,350.00		Henry Pagkaliwangan Construction & Gen. Merchand R.C. Ramirez 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	
Communication Expense	Pesticide Telephone Expense - Mobile	EBA-Rental & Concessions	Negotiated Procurement -	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	N/A		VA F163	900.00		900.00	900.00	Monica Herrera	N/A	1						
Fuel, Oil and Lubricants	For Travel	Unit	Small Value	N/A	N/A	N/A	N/A	N/A N	WA N/A	N/A	N/A	N/A	N/A	N/A	(/A F101	250.00	250.00	250.00	250.00	Romy A. Del Mundo Petron Station	N/A							
Expenses	, an exercit	Extension Services	Procurement Negotiated Procurement- Direct Purchase	14/15	14/14	14.4	79.7	- N	n/A	N/A	N/A	Aya	14/25	***	, F101	230.00	230.00	250.00	250.00	wany o. we could Petron Scion	N/A	N/A	N/A	H/A	N/A	777	14/A	
Fuel, Oil and Lubricants Expenses	For Travel	Extension Services	of P.O.L Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	VA F101	600.00	600.00	600.00	600.00	Costa Petron Service Station	N/A	+						
	For Travel			11/4	N/A	N/A			WA N/A	200					VA F101	3.850.26	3,850.26	3.850.26	3.850.26	Various Supplier	N/A	N/A	N/A		N/A		N/A	
Fuel, Oil and Lubricants Expenses	For Travel	Casmer	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A I	N/A	N/A	N/A	N/A	N/A	N/A	VA F101	3,850.26	3,850.26	3,830.26	3,830.26	various Supposer	N/A							
Supplies and Materials	Agricultural Supplies -	NCRDEC	of P.O.L Shopping	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	N/A		√A F101	550.00		550.00		Lucky Sun Trading	N/A	+						
Fuel, Oil and Lubricants Expenses	Nylon Cord For Grasscutting	PCO	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	ŲA F164	336.20	336.20	336.20	336.20	Costa Patron Service Station	N/A							
Communication Expense	Telephone Expense - Mobile	CEIT	of P.O.L Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A N	u/A N/A	N/A	N/A	N/A	N/A	N/A	√A F101	3,600.00	3,600.00	3,600.00	3,600.00	Richard Guavarra	N/A	-						
	Mobile																											
Fuel, Oil and Lubricants Expenses	For Grasscutting	Research Center	Procurement Negotiated Procurement Direct Purchase of P.O.L Shopping	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	√A F101	1,035.00	1,035.00	1,035.00	1,035.00	Various Supplier	N/A	1						
Repair and Maintenance	R&M - Buildings and	Library	of P.O.L Shopping	N/A	N/A	N/A	N/A	N/A N	u/A N/A	N/A	N/A	N/A	N/A	N/A	√A F164	2,760.00	2,760.00	2,760.00	2,760.00	R.C. Ramirez Enterprises	N/A	-						
	R&M - Buildings and Other Structures (Repair of Ceiling in University Library's																											
Repair and Maintenance	Lobby) R&M - Buildings and	Library	Shopping	N/A	N/A	N/A	N/A	N/A N	n/A N/A	N/A	N/A	N/A	N/A	N/A	√A F164	240.00	240.00	240.00	240.00	Lucky Sun Trading	N/A							
	Other Structures (Repair of Ceiling in University Library's																											
Other Maintenance and Operating Expense	Other Supplies and Materials - Face Shield (COVID-19 Related	NCRDEC	Shopping	N/A	N/A	N/A	N/A	N/A N	N/A	N/A	N/A	N/A	N/A	N/A	√A F101	1,950.00	1,950.00	1,950.00	1,950.00	Marvin A. Melendres	N/A	+						
Fuel, Oil and Lubricants Expenses	For Grasscutting	CAS	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	√A F101	550.00	550.00	550.00	550.00	Various Supplier	N/A							
Fuel, Oil and Lubricants Expenses	For Travel	Cavite City Campus	of P.O.L Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A N	u/A N/A	N/A	N/A	N/A	N/A	N/A	VA F164	1,500.00	1,500.00	1,500.00	1,500.00	Various Supplier	N/A	+						
			Procurement- Direct Purchase of P.O.L																					<u> </u>				1
Other Maintenance and Operating Expense	Other Various Supplies and Materials		Shopping	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	N/A	N/A	4/A F164	1,813.00		1,813.00		Various Supplier	N/A	1						
Other Maintenance and Operating Expense	Newspaper Subscription	Imus Campus	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	4/A F164	2,050.00	2,050.00	2,050.00	2,050.00	Gerry Malbas	N/A							
Other Maintenance and Operating Expense		ucss	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	N/A N	ų/A N/A	N/A	N/A	N/A	N/A	N/A	√A F164	3,250.00	3,250.00	3,250.00	3,250.00	ML & JS Trading and Engineering Services	N/A	+						
	Other Supplies and Materials - Face Shield (COVID-19 Related Activities)									1																		
Other Maintenance and Operating Expense	Activities) Other Supplies and Materials (for Extension	Cavite City n Campus	Shopping	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	ŲA F164	8,200.95	8,200.95	8,200.95	8,200.95	Various Supplier	N/A	1						
Other Maintenance and Operating Expense	Other Supplies and Materials (for Extension	Cavite City Campus	SVP	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	4/A F164	2,640.00	2,640.00	2,640.00	2,640.00	James Store	N/A							
Other Maintenance and Operating Expense	Malerials (for Extension Activity) Other Supplies and Materials (for Extension Activity) Other Supplies and Materials (for Extension Activity) Food Supplies Expense	Cavite City Campus	Shopping	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	4/A F164	3,500.00	3,500.00	3,500.00	3,500.00	Ronaldo Eatery	N/A							
Supplies and Materials	Acitivity) Food Supplies Expense	Hostel Tropican	a Shopping	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	√A F163	84,500.70	84,500.70	84,500.70	84,500.70	Various Supplier	N/A	+						
Communication Expense	Telephone Expense - Mobile	Library	Negotiated Procurement -	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	N/A	N/A	ŲA F164	900.00	900.00	900.00	900.00	The SM Store	N/A	+						
Fuel, Oil and Lubricants	For Grasscutting	Research	Small Value	N/A	N/A	N/A	N/A	N/A N	v/A N/A	N/A	N/A	N/A	N/A	N/A	(/A F101	1,345.00	1,345.00	1,345.00	1,345.00	Various Supplier	N/A							
Expenses	, or or executing	Research Center	Procurement Negotiated Procurement- Direct Purchase	14/14	-WA	N/A	747	- N	n/A	N/A	N/A	AyA	14/25	***	, F101	1,345.00	Docesia	1,345.00	a,345.00	wat access anapprove	N/A	N/A	N/A	H/A	NA	~~	14/A	
Other Maintenance and Operating Expense	Various Supplies and Materials	Bacoor Campus	of P.O.L Shopping	N/A		N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	√A F164	8,843.50	8,843.50	8,843.50	8,843.50	Various Supplier	N/A	+						
Other Maintenance and Operating Expense	Supplies and Materials Cleaning Supplies	- Bacoor Campus	Shopping	N/A	N/A	N/A	N/A		WA N/A	N/A	N/A	N/A	N/A	N/A	4/A F164	1,565.50		1,565.50		Emilu's Mart	N/A							
Other Maintenance and Operating Expense	Supplies and Materials Other Supplies and	- Bacoor Campus	Shopping	N/A	N/A	N/A	N/A	N/A N	WA N/A	N/A	N/A	N/A	N/A	N/A	4/A F164	2,935.00	2,935.00	2,935.00	2,935.00	CoAxis Marketing	N/A							
Other Maintenance and	Materials Supplies and Materials	- Bacoor Campus	Shopping	N/A	N/A	N/A	N/A	N/A N	WA N/A	N/A	N/A	N/A	N/A	N/A	√A F164	1,456.50	1,456.50	1,456.50	1,456.50	Watson Personal Care Stores, Inc.	N/A							
Operating Expense	Drugs and Medicines		Character 1																									
Other Maintenance and Operating Expense	Supplies and Materials Medical, Dental and Laboratory Supplies	Bacoor Campus	Shopping	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	√A F164	29,125.00	29,125.00	29,125.00	29,125.00	Triple K Enterprises	N/A							
Other Maintenance and Operating Expense	Supplies and Materials Medical, Dental and Laboratory Supplies	Bacoor Campus	Shopping	N/A	N/A	N/A	N/A	N/A N	WA N/A	N/A	N/A	N/A	N/A	N/A	ŲA F164	3,400.00	3,400.00	3,400.00	3,400.00	Bioquick Medical Enterprise	N/A							
		1								1											1							
	Other General Services - Disinfecting	Bacoor Campus	Procurement -	N/A	N/A	N/A	N/A	N/A N	WA N/A	N/A	N/A	N/A	N/A	N/A	4/A F164	2,500.00	2,500.00	2,500.00	2,500.00	Alfredo Banas	N/A							
Operating Expense General Services	Classoome Excitate		Small Value Procurement																					<u> </u>				
General Services	Classooms, Facilities, and Offices	-	Negotiated	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	N/A	N/A	√A F164	11,040.00	11,040.00	11,040.00	11,040.00	Jaypee E. Taganas	N/A							
	Classooms, Facilities, and Offices Janitorial Services	Trece Martires Campus	Small Value							1	N/A	N/A	N/A	N/A I	ŲA F164	700.08	700.08	700.08	700.08	Romy A. Del Mundo Petron Station	N/A	+						
General Services General Services	Classooms, Facilities, and Offices	Trece Martires Campus CON	Negotiated Procurement - Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A																	1
General Services  General Services  Fuel, Oil and Lubricants Expenses	Classooms, Facilities, and Offices Janitorial Services For Travel	CON	Negotiated Procurement- Direct Purchase of P.O.L	,			·																					
General Services General Services	Classcoms, Facilities, and Offices Janitorial Services	Trece Martires Campus  CON  NCRDEC	Negotiated Procurement- Direct Purchase of P.O.L. Negotiated Procurement- Direct Purchase	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	4/A F101	2,000.00	2,000.00	2,000.00	2,000.00	AT & T Gasoline Station	N/A							
General Services  General Services  Fuel, Oil and Lubricants Expenses	Classooms, Facilities, and Offices  Janitorial Services  For Travel	CON	Negotiated Procurement- Direct Purchase	,			·	N/A N					N/A N/A	N/A	√A F101 √A F101	2,000.00 7,200.01		2,000.00 7,200.00		AT & T Gasoline Station Saint Joseph Flower Shop	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	

Fuel, Oil and Lubricants Expenses	For Travel	Silang Campus	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	8,400.00	8,400.00	8,400.00	8,400.00		Various Supplier	N/A	N/A	N/A N/A	N/A I	I/A N/A	
General Services	Janitorial Services	Imus Campus	Direct Purchase of P.O.L 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	25,600.00	25,600.00	5,600.00	5,600.00		Germancita Checa	N/A	N/A	N/A N/A	N/A I	VA N/A	+
			Small Value Procurement																								
General Services	Janitorial Services	Imus Campus	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F164			7,200.00	7,200.00		Alfred Quimson	N/A	N/A	N/A N/A	N/A I	VA N/A	
General Services	Janitorial Services	Imus Campus	Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F164			7,200.00	7,200.00		3haydan Rodriguez	N/A	N/A	N/A N/A	N/A I	I/A N/A	
General Services	Janitorial Services	Imus Campus	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			5,600.00	5,600.00		Milaly Tandingan	N/A	N/A	N/A N/A	N/A I	I/A N/A	
Fuel, Oil and Lubricants		Tanza Campus	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	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 I	VA N/A	+
Expenses General Services	Janitorial Services	Tanza Campus	Negotiated Procurement- Direct Purchase of P.O.L 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	6,714.00	6,714.00	6.714.00	6,714.00		Jaypee E. Taganas	N/A	N/A	N/A N/A	N/A I	VA N/A	
General Services	Jantonal Services	Tanza Campus	Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	1104	6,714.00	6,714.00	6,714.00	6,714.00		Jaypee c. Taganas	N/A	N/A	N/A N/A	NA I	VA N/A	
Supplies and Materials Fuel, Oil and Lubricants Expenses	Agricultural Supplies For Grasscutting	NCRDEC NCRDEC	Shopping Negotiated Procurement- Direct Purchase	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F101 F101	840.00 4,000.00	840.00 4,000.00	840.00 4,000.00	840.00 4,000.00		Various Supplier AT & T Gasoline Station	N/A N/A	N/A N/A	N/A N/A N/A N/A	N/A I	VA N/A	1
Communication Expense	Telephone Expense - Mobile	OVPASS	of P.O.L Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	4,800.00	4,800.00	4,800.00	4,800.00		Alyssa Clarisse Mateo	N/A	N/A	N/A N/A	N/A I	I/A N/A	+
First Oil and Lubricante	For Travel	Estancian	Procurement - Small Value Procurement Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	3,400.26	3,400.26	3,400.26	3,400.26		Del Mundo Gasoline Service Station	N/A	N/A	N/A N/A	N/A I	VA N/A	
Fuel, Oil and Lubricants Expenses	10111000	Extension Services	of P.O.L	IIV.			74.0						14/4	144							Delivation describe delivate describe					**	
Fuel, Oil and Lubricants Expenses	For Grasscutting	Extension Services	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	4,280.00	4,280.00	4,280.00	4,280.00		Various Supplier	N/A	N/A	N/A N/A	N/A I	VA N/A	
Fuel, Oil and Lubricants Expenses	For Grasscutting	Extension Services	of P.O.L Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	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		Various Supplier	N/A	N/A	N/A N/A	N/A I	VA N/A	+
Other Naintenance and Operating Expense	Rent Expense - Motor Vehicle	Extension Services	of P.O.L Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/	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		Alexander Constante	N/A	N/A	N/A N/A	N/A I	VA N/A	+
	For Grasscutting			N/A	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	1,940.00	1,940.00	1,940.00	1,940.00		Various Supplier	N/A	N/A	N/A N/A	N/A I	VA N/A	
Fuel, Oil and Lubricants Expenses		Research Center	Negotiated Procurement- Direct Purchase of P.O.L																								
General Services	Janitorial Services	Bacoor Campu	Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/		N/A	N/A	N/A	N/A	N/A N/A	F164	8,096.00		8,096.00			Jemar P. Villegas	N/A	N/A	N/A N/A	N/A I	N/A	
General Services	Janitorial Services	Bacoor Campu	Procurement s Negotiated Procurement - Small Value	N/A	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	8,096.00	8,096.00	8,096.00	8,096.00		Rodel D. Calvo	N/A	N/A	N/A N/A	N/A I	VA N/A	
Supplies and Materials	Non-Accountable Form (Check Booklet)	Cashier	Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	1,600.00	1,600.00	1,600.00	1,600.00		LBP - Tagaytay	N/A	N/A	N/A N/A	N/A !	VA N/A	+
Fuel, Oil and Lubricants Expenses	For Travel	Trece Martires Campus	Agency-to- Agency 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	2,000.00	2,000.00	2,000.00	2,000.00		Various Supplier	N/A	N/A	N/A N/A	N/A I	VA N/A	
	Wreath	HRDO	Procurement- Direct Purchase of P.O.L Negotiated	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	2,100.00	2,100.00	2,100.00	2,100.00		Cavite Rower Shop	N/A	N/A	N/A N/A	N/A	VA N/A	$\perp$
Other Maintenance and Operating Expense			Procurement - Small Value Procurement Negotiated																								
General Services	Other General Services - Laundry of Curtains and Table Covers	CEIT	Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	14,750.00	14,750.00	14,750.00	14,750.00		Lydia Crystal	N/A	N/A	N/A N/A	N/A I	VA N/A	
Fuel, Oil and Lubricants Expenses	For Travel	HRDO	Procurement Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	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		Romy A. Del Mundo Petron Station	N/A	N/A	N/A N/A	N/A I	VA N/A	
Books	Newspaper Subscription	Imus Campus	of P.O.L Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	2,400.00	2,400.00	2,400.00	2,400.00		Gerry Malbas	N/A	N/A	N/A N/A	N/A I	VA N/A	+
Fuel, Oil and Lubricants	For Grasscutting	Extension Services	Small Value Procurement Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	6,000.00	6,000.00	6,000.00	6,000.00		Various Supplier	N/A	N/A	N/A N/A	N/A I	VA N/A	+
Fuel, Oil and Lubricants	For Travel	HRDO	Direct Purchase of P.O.L Negotiated	N/A	N/A	N/A	N/A	N/A N/	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		Del Mundo Gasoline Service Station	N/A	N/A	N/A N/A	N/A I	VA N/A	
Expenses			of P.O.L Negotiated Procurement- Direct Purchase of P.O.L																								
Communication Expense	Telephone Expense - Mobile	PDO	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N/	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		Wilma Rodil	N/A	N/A	N/A N/A	N/A I	VA N/A	
Supplies and Materials	Accountable Form - Checkbooklet	Cashier	Negotiated Procurement - Agency-to-	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	15,000.00	15,000.00	15,000.00	15,000.00		LBP - Tagaytay	N/A	N/A	N/A N/A	N/A I	VA N/A	
Supplies and Materials	Accountable Form - Checkbooklet	Cashier	Agency Negotiated Procurement - Agency-to-	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	15,000.00	15,000.00	15,000.00	15,000.00		LBP - Tagaytay	N/A	N/A	N/A N/A	N/A I	I/A N/A	+
Fuel, Oil and Lubricants Expenses	For Travel	ucss	Agency Negotiated	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	1,772.16	1,772.16	1,772.16	1,772.16		Romy A. Del Mundo Petron Station	N/A	N/A	N/A N/A	N/A I	VA N/A	+
Fuel, Oil and Lubricants	For Travel	OP	Procurement - Small Value Procurement Negodated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	6,400.00	6,400.00	6,400.00	6,400.00		Various Supplier	N/A	N/A	N/A N/A	N/A I	VA N/A	
Expenses  Communication Expense	Yelsebana Espano	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	F164	2,400.00	2,400.00	2,400.00	2,400.00		Jennylyn Gerpacio	N/A	N/A	N/A N/A	N/A I	I/A N/A	
	Mobile	CUADS	Negotiated Procurement - Small Value Procurement	IIV.							100		14/4													**	
Fuel, Oil and Lubricants Expenses	For Grasscutting	NCRDEC	Procurement Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	3,480.00	3,480.00	3,480.00	3,480.00		AT & T Gasoline Station	N/A	N/A	N/A N/A	N/A I	I/A N/A	
Fuel, Oil and Lubricants Expenses	For Grasscutting	PCO	of P.O.L Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	200.06	200.06	200.06	200.06		Romy A. Del Mundo Petron Station	N/A	N/A	N/A N/A	N/A I	VA N/A	
Fuel, Oil and Lubricants Expenses	For Travel	Registrar's Office	of P.O.L Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	3,850.91	3,850.91	3,850.91	3,850.91		Various Supplier	N/A	N/A	N/A N/A	N/A I	VA N/A	+
Other Naintenance and Operating Expense	Fuel, Oil and Lubricants Expenses (For Travel)	PPS	Direct Purchase of P.O.L 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	5,800.00	5,800.00	5,800.00	5,800.00		Various Supplier	N/A	N/A	N/A N/A	N/A I	VA N/A	
		pps	Procurement - Small Value Procurement Neorotiated	N/A	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	19,401.45	19,401.45	19,401.45	19,401.45		Various Supplier	N/A	N/A	N/A N/A	N/A I	VA N/A	
Other Maintenance and Operating Expense	Fuel, Oil and Lubricants Expenses (For Grasscutting)		Procurement - Small Value Procurement																								
Other Naintenance and Operating Expense	Supplies and Materials for Repair and Maintenance	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	8,564.25	8,564.25	8,564.25	8,564.25		Various Supplier	N/A	N/A	N/A N/A	N/A I	VA N/A	
Other Maintenance and Operating Expense	R&M - Motor Vehicle (Wiper Motor Rewind)	PPS	of P.O.L.  Negotiated Procurement Small Value Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Small Value Procurement Small Value Procurement Small Value Procurement Negotiated Procurement Small Value Procurement Small Value Procurement	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	1,300.00	1,300.00	1,300.00	1,300.00		Richard Mesia	N/A	N/A	N/A N/A	N/A !	VA N/A	
Other Naintenance and Operating Expense	R&M - Motor Vehicle (Duplication of Keys)	PPS	Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	730.00	730.00	730.00	730.00		Anselmo Turin	N/A	N/A	N/A N/A	N/A I	VA N/A	
Other Maintenance and	R&M - Motor Vehicle	PPS	Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	100.00	100.00	100.00	100.00		Christian Parinas	N/A	N/A	N/A N/A	N/A I	VA N/A	
Operating Expense	(Vulcanizing of Tire - SGB 494)	pps	Procurement - Small Value Procurement Neorotiated	N/A								N/A			F101	900.00		900.00	900.00		Richard Mesia	N/A				I/A N/A	
Other Maintenance and Operating Expense	R&M - Motor Vehicle (Repair of Alternator - SEF 459)	***	Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N/			N/A		N/A	N/A N/A								N/A	N/A				
Other Naintenance and Operating Expense	R&M - Motor Vehicle (Spareparts)	PPS	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	9,750.00	9,750.00	9,750.00	9,750.00		hanzmic Enterprise	N/A	N/A	N/A N/A	N/A I	VA N/A	
Other Maintenance and Operating Expense	R&M - Motor Vehicle (Spareparts)	PPS	Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement Negotiated Procurement Small Value Procurement Small Value Procurement Negotiated Procurement Small Value Procurement Small Value Procurement	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	1,860.00	1,860.00	1,860.00	1,860.00		3GL Motor Parts Center	N/A	N/A	N/A N/A	N/A I	VA N/A	
Other Naintenance and Operating Expense	R&M - Motor Vehicle (Spareparts)	PPS	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	1,600.00	1,600.00	1,600.00	1,600.00		Mojic Trading	N/A	N/A	N/A N/A	N/A I	VA N/A	
Other Naintenance and Operating Expense	Supplies and Materials (Books, Meals, etc.)	Tanza Campus		N/A	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	46,221.00	46,221.00	46,221.00	46,221.00		Various Supplier	N/A	N/A	N/A N/A	N/A I	VA N/A	+
		Tanza Campus	Negotiated 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	F164	4,000.00		4,000.00	4,000.00		Peter Tinapay	N/A	N/A	N/A N/A	N/A I	I/A N/A	
Other Maintenance and Operating Expense	R&M - Other Structures (Labor for Cutting of Trees)	Campus																									
Repair and Maintenance	R&M - ICT Equipment (Replacement of Laptop LCD)	UVPAA	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A N/	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		Cellty Mobile Inc.	N/A	N/A	N/A N/A	N/A I	VA N/A	
Communication Expense	Telephone Expense - Mobile	Silang Campus	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	2,700.00	2,700.00	2,700.00	2,700.00		Milet Poblete	N/A	N/A	N/A N/A	N/A I	I/A N/A	
Other Maintenance and Operating Expense	Various Supplies and Materials	Imus Campus	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	1,264.00	1,264.00	1,264.00	1,264.00		Various Supplier	N/A	N/A	N/A N/A	N/A I	VA N/A	+
		1	Small Value Procurement						- 1		1	1	1 1			J		1		<u> </u>	1	1					

First O	il and tubulcante TE	For Tennel	Henry Campus	Monthstad	N/A T	N/A N	(A   M)	VA N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8164	1,922.00	1 022 00 I	10200	e I	Mariana Consilian	N/A	I M/A	N/A	N/A	N/A A	va I 10/4	
Expense	il and Lubricants les	For Travel	Imus Campus	Procurement- Direct Purchase	N/A	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	1,922.00	1,922.00	1,922.00 1,922.0	0	Various Supplier	N/A	N/A	N/A	N/A	NA P	/A N/A	
Fuel, Oil Expense	il and Lubricants F les	For Travel	Cavite City Campus	Negotiated Procurement- Direct Purchase	N/A	N/A N/	/A N	VA N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	4,334.64	4,334.64	4,334.64 4,334.1	4	Various Supplier	N/A	N/A	N/A	N/A	N/A P	VA N/A	
Repair	and Maintenance R	R&M - Other Structures (Materials for Repair of	Research Center	of P.O.L Shopping	N/A	N/A N/	/A No	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	732.00	732.00	732.00 732.0	0	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A b	/A N/A	
Fuel, Oil Expense	il and Lubricants F	Sink) For Travel	Trece Martires 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	5,000.00	5,000.00	5,000.00 5,000.0	0	Various Supplier	N/A	N/A	N/A	N/A	N/A b	/A N/A	
General	al Services C	Other General Services	Trece Martires Campus	of P.O.L Negotiated Procurement	N/A	N/A N/	/A N	ya 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 1,000.0	0	Marivic D. Cangque	N/A	N/A	N/A	N/A	N/A P	/A N/A	
	Č o P	Claber Cost for Cleaning and Sanitation of Campus in Preparation for 1st Sem SY 2020 - 2021 R&M - Moto Vehicle (Laber Cost for Radiator Repair)		Procurement - Small Value Procurement																									
Repair a	and Maintenance R	Sem SY 2020 - 2021) R&M - Moto Vehicle (Labor Cost for	Trece Martires Campus	Negotiated Procurement -	N/A	N/A N/	/A N	ya N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	600.00	600.00	600.00 600.	0	Julieanne's Motorcycle Parts	N/A	N/A	N/A	N/A	N/A P	yA N/A	
Commu		Radiator Repair) Telephone Expense - Mobile	Carmona Campus	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	F164	1,800.00	1,800.00	1,800.00 1,800.	0	Karina Memeje	N/A	N/A	N/A	N/A	N/A P	/A N/A	
Other h	Maintenance and		Heno	Procurement - Small Value Procurement Neordiated	N/A	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	5,400.00	5,400.00	5,400.00 5,400.	0	Saint Joseph Flower Shop	N/A	N/A	N/A	N/A	N/A b	/A N/A	
		Other Supplies and Materials - Wreath		Negotiated Procurement - Small Value Procurement Negotiated																									
Fuel, Oil Expense	il and Lubricants F	For Travel	OSAS	Negotiated Procurement- Direct Purchase	N/A	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	1,500.00	1,500.00	1,500.00 1,500.0	0	Various Supplier	N/A	N/A	N/A	N/A	N/A b	/A N/A	
Other M Operati	Maintenance and Fing Expense E	Fuel, Oil and Lubricants Expenses (For Travel)	Carmona Campus	Negotiated Procurement - Small Value	N/A	N/A N/	/A Ni	/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 1,000.0	0	R.S.M Petron Station	N/A	N/A	N/A	N/A	N/A b	/A N/A	
Other M Operati	Maintenance and Fing Expense	Fuel, Oil and Lubricants Expenses (For	Carmona Campus	Procurement Negotiated Procurement -	N/A	N/A N/	/A N	ya N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	743.64	743.64	743.64 743.	4	R.S.M Petron Station	N/A	N/A	N/A	N/A	N/A P	/A N/A	
Other Ma	Maintenance and S	Grasscutting) Supplies and Materials -	Carmona	Small Value Procurement Shopping	N/A	N/A N/	/A N	ya N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,299.75	1,299.75	1,299.75 1,299.	s	Wilcon Depot Inc.	N/A	N/A	N/A	N/A	N/A P	/A N/A	
Other Ma	ing Expense K Maintenance and S	Knapsack Sprayer Supplies and Materials -	Campus	Shopping	N/A	N/A N/	/A N	ya N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	4,500.00	4,500.00	4,500.00 4,500.	0	PC Chain Superstore	N/A	N/A	N/A	N/A	N/A b	/A N/A	
Other M Other M	ing Expense b Maintenance and S inn Evnense b Maintenance and S ing Expense C	Ink Supplies and Materials - Ink Supplies and Materials -	Carmona Carmona Carmona	Shopping Shopping	N/A N/A	N/A N/		/A N/A	N/A N/A	F164 F164	1,235.00	1,235.00	1,235.00 1,235.0 1,910.95 1,910.		Various Supplier Waltermart Handyman Inc.	N/A N/A	N/A N/A				/A N/A /A N/A								
		Supplies and Materials - Construction Materials	Carmona Campus																										
Other Ma Operatir	Maintenance and Sing Expense C	Supplies and Materials - Construction Materials	Carmona Campus	Shopping	N/A	N/A N/	/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	4,590.00	4,590.00	4,590.00 4,590.	0	Yestar Hardware	N/A	N/A	N/A	N/A	N/A b	/A N/A	
Other M Operati	Maintenance and Sing Expense V	Supplies and Materials - Various Supplies	Carmona Campus	Shopping	N/A	N/A N/	/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,695.75	2,695.75	2,695.75 2,695.	s	Waltermart Handyman Inc.	N/A	N/A			N/A P	/A N/A	
Other M Operati	Maintenance and Sing Expense	Supplies and Materials - Fluorescent Bulb	Carmona 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	F164	3,000.00	3,000.00	3,000.00 3,000.0	0	E.C. Cantina Trading	N/A	N/A				/A N/A	
	Maintenance and Sing Expense	Supplies and Materials - Various Supplies	Carmona 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	F164	1,000.00	1,000.00	1,000.00 1,000.		ET Manarin General Merchandise	N/A	N/A				/A N/A	
Other Ma Operatir	Maintenance and Ring Expense E	Representation Expense	Carmona Campus	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	7,500.00	7,500.00	7,500.00 7,500.0	0	Chow-Mi Kitchenette	N/A	N/A	N/A	N/A	N/A b	/A N/A	
Other M Operati	Maintenance and Ring Expense E	Representation Expense	Carmona Campus	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	2,000.00	2,000.00	2,000.00 2,000.0	0	Sana's Pancit Malabon	N/A	N/A	N/A	N/A	N/A P	/A N/A	
Other M	Maintenance and Sing Expense V	Supplies and Materials - Various Supplies	Carmona Campus	Procurement Shopping	N/A	N/A N/	/A N	ya N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,016.75	2,016.75	2,016.75 2,016.	s	Various Supplier	N/A	N/A	N/A	N/A	N/A P	/A N/A	
	Maintenance and Sing Expense	Supplies and Materials - Various Supplies	Carmona Campus	Shopping	N/A	N/A N/	/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,709.50	3,709.50	3,709.50 3,709.	0	Various Supplier	N/A	N/A	N/A	N/A	N/A b	/A N/A	
Other Mi	Maintenance and Sing Expense	Supplies and Materials - Various Supplies	Carmona Campus	Shopping	N/A	N/A N/	/A N	ya N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,342.25	3,342.25	3,342.25 3,342.	5	Various Supplier	N/A	N/A	N/A	N/A	N/A P	/A N/A	
Other Ma	Maintenance and Sing Expense V	Supplies and Materials - Various Supplies	Carmona Campus	Shopping	N/A	N/A N/	/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,314.00	1,314.00	1,314.00 1,314.0	0	Various Supplier	N/A	N/A	N/A	N/A	N/A P	/A N/A	
Other M Operati	Maintenance and Ring Expense ()	R&M - Other Structures (Labor for Installation of Two Way Mirror and	Carmona Campus	Negotiated Procurement - Small Value	N/A	N/A N/	/A N	ya N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	2,400.00	2,400.00	2,400.00 2,400.0	0	Faustino Paunil	N/A	N/A	N/A	N/A	N/A b	/A N/A	
	v	(Labor for Installation of Two Way Mirror and Vault Cabinet at Cashier's Office)		Procurement																									
Other Ma Operatir	Maintenance and Pring Expense T	Printing Expenses - Tarpaulin	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	660.00	660.00	660.00 660.	0	Elite Ads Corporation	N/A	N/A	N/A	N/A	N/A P	/A N/A	
Other M Operati	Maintenance and Pring Expense P	Printing Expenses - Photocopy and Ring	Carmona Campus	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A N/	/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	95.00	95.00	95.00 95.	0	Jantri Printing Services and Supplies	N/A	N/A	N/A	N/A	N/A P	/A N/A	
Fuel, Oi'	il and Lubricants F	For Grasscutting	Carmona Camous	Procurement Negotiated Procurement-	N/A	N/A N/	/A N	ya N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,045.16	1,045.16	1,045.16 1,045.	6	R.S.M Petron Station	N/A	N/A	N/A	N/A	N/A P	/A N/A	
Repair	and Maintenance R	R&M - Other Structures (Various Supplies)		Direct Purchase of P.O.L Shopping	N/A	N/A N/	/A N	ya Nya	N/A	F164	1,028.00	1,028.00	1,028.00 1,028.	0	Various Supplier	N/A	N/A	N/A	N/A	N/A b	/A N/A								
Repair			Carmona Campus Carmona Campus	Shopping	N/A	N/A N/	/A N	ya N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,595.00	1,595.00	1,595.00 1,595.	0	DBD Agri Supplies	N/A	N/A	N/A	N/A		/A N/A	
Other h		R&M - Other Structures (Grass and Weeds Control Round Up)	Campus	Negotiated	N/A	N/A N/	(A M)	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	4.976.60	4.976.60	4,976,60 4,976	0	Various Supplier	N/A	N/A	N/A	N/A	N/A P	/A N/A	
Operation	Maintenance and Ring Expense E	Expenses		Procurement - Small Value Procurement	16/2					N/A	14.4	16/2	70.0	100	14.4	40	1101	4,970.00	4,970.00	4,570.00		various Juppme	14.0	14/2	***	140			
Commu	unication Expense T	Telephone Expense - Mobile	GAD-RC	Negotiated Procurement - Small Value	N/A	N/A N/	/A N	VA N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	2,090.00	2,090.00	2,090.00 2,090.0	0	Various Supplier	N/A	N/A	N/A	N/A	N/A P	VA N/A	
Fuel, Oil Expense	il and Lubricants F	For Grasscutting	NCRDEC	Procurement Negotiated Procurement- Direct Purchase	N/A	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	6,425.00	6,425.00	6,425.00 6,425.0	0	AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A b	/A N/A	
	is and Materials C	Office Supplies - Self- Inking Date:	Cashier	of P.O.L Shopping	N/A	N/A N/			N/A	F164	479.75	479.75	479.75 479.		The SM Store	N/A	N/A			N/A b	/A N/A								
Other M Operatir Other M	Maintenance and Coing Expense Fill Maintenance and Ring Expense E	Inking Dater Office Supplies - Arch File Representation	Registrar's Office OP	Shopping Negotiated	N/A N/A	N/A N/		/A N/A	N/A N/A	F164 F101	2,370.00 4,951.00	2,370.00 4,951.00	2,370.00 2,370.1 4,951.00 4,951.	0	Abacus Book and Card Corp.  Various Supplier	N/A N/A	N/A N/A	N/A N/A			/A N/A								
		Expense		Procurement - Small Value Procurement																									
Other M Operatir	Maintenance and Cong Expense Co	Other Supplies and Materials - Automotive, Construction, Tools, Supplies and Materials	Imus Campus	Shopping	N/A	N/A N/	(A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	3,720.00	3,720.00	3,720.00 3,720.0	0	R.C. Torreno Hardware & Trading	N/A	N/A	N/A	N/A	N/A b	VA N/A	
Other N	Maintenance and C		Imus Campus	Shopping	N/A	N/A N/	/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	1,440.00	1,440.00	1,440.00 1,440.1	0	Henry Pagkaliwangan Construction & Gen. Merchandise	N/A	N/A	N/A	N/A	N/A P	/A N/A	
	Maintenance and Coing Expense S Maintenance and R ing Expense ()	Other Supplies and Materials - Electrical Supplies R&M - Motor Vehicle (Battery for Service	Imus Campus	Negotiated	N/A	N/A N/			N/A	F164		4,900.00	4,900.00 4,900.		MNR Marketing	N/A	N/A				/A N/A								
	v	Vehicle)		Procurement - Small Value Procurement							N/A												N/A						
	Maintenance and Co	Other Supplies and Materials - Medical Equipment (Forehead Thermometer)	Imus Campus	Shopping	N/A			/A N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	F164		14,000.00	14,000.00 14,000.0		ELJ1 Medical Shop		N/A				/A N/A	
Other M Operation	Maintenance and Sing Expense A Maintenance and Cing Expense N	Thermometer) Supplies and Materials - Alcohol Other Supplies and Materials - Construction	Imus Campus Imus Campus	Shopping Shopping	N/A N/A			/A N/A /A N/A		N/A N/A	F164 F164	1,200.00 4,232.50	1,200.00	1,200.00 1,200.0 4,232.50 4,232.5		EL31 Medical Shop Ceramic Plaza, Inc.	N/A N/A	N/A N/A				/A N/A /A N/A							
	S T	Supplies (Ceramic Tiles)																											
Other Mi Operatir	Maintenance and Ring Expense (C	R&M - Motor Vehicle (Sparepart for Replacement of Alternator Pulley for Service Vehicle) (Labor for Replacement of Alternator Pulley for Service Vehicle)	Imus Campus	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	4,300.00	4,300.00	4,300.00 4,300.0	0	G.E.C Auto Electrical Center	N/A	N/A	N/A	N/A	N/A b	/A N/A	
Other M	Maintenance and R ing Expense (	Service Vehicle) R&M - Motor Vehicle (Labor for Replacement	Imus Campus	Negotiated Procurement	N/A	N/A N/	/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	700.00	700.00	700.00 700.0	0	G.E.C Auto Electrical Center	N/A	N/A	N/A	N/A	N/A P	/A N/A	
	9	of Alternator Pulley for Service Vehicle)		Small Value Procurement																									
Other Ma Operation	Maintenance and Coing Expense	Other General Services - Garbage Collection	Imus Campus	Negotiated Procurement - 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	300.00	300.00	300.00 300.0	0	Vincent Caldo	N/A	N/A	N/A	N/A	N/A b	/A N/A	
Other M Operati	Maintenance and R ing Expense a	R&M - Other Machinery and Equipment (Sparepart - Fuel Pump for Graccsutter)	Imus Campus	Negotiated Procurement -	N/A	N/A N/	/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164	500.00	500.00	500.00 500.0	0	M.B. Flores Industrial Machinery Trading		N/A	N/A	N/A	N/A P	/A N/A	
				Procurement																									
Other M- Operatir Other N	Maintenance and ing Expense Haintenance and Ring Expense E	Other Supplies and Materials Representation Expense	Imus Campus Imus Campus	Shopping Negotiated Procurement -	N/A N/A	N/A N/		/A N/A		N/A N/A	F164 F164		3,832.00 2,750.00	3,832.00 3,832.0 2,750.00 2,750.1		AllHome Corp. Blitz and Dash Canteen	N/A N/A	N/A N/A				/A N/A /A N/A							
Operatir																													
		For Grasscutting	Extension Services	Procurement Negotiated Procurement- Direct Purchase	N/A	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	S,000.00 S,000.		Various Supplier	N/A	N/A				/A N/A	
Fuel, Oil Expense	es			of P.O.L									N/A	N/A		N/A	F101	4.000.27	4.000.27	4,000.27 4,000.	2	Romy A. Del Mundo Petron Station	N/A	1	N/A		N/A P	/A N/A	-1
Fuel, Oil Expense	il and Lubricants F	For Grasscutting	PPS	of P.O.L 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	1101	4,000.27	4,000.27	4,000.27 4,000.	,	Komy A. Del Pundo Petron Scadon	N/A	N/A	N/A	N/A	N/A	, ,	
Fuel, Oil Expense Fuel, Oil Expense	il and Lubricants F	For Grasscutting	PPS PPS	of P.O.L Negotiated Procurement - Direct Purchase of P.O.L Negotiated Procurement - Direct Purchase	N/A N/A	N/A N/	/A N	/A N/A	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		3,500.00	4,000.27 4,000. 3,500.00 3,500.	0	Various Supplier	N/A	N/A				/A N/A	

Repair and Maintenance	R&M - Medical Equipment (Refill of Oxygen Tank)	Infirmary	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	F164	500.00	500.00	500.00	500.00	DKLAJ Tanks & Cylinder Retailer Corp.	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
Other Maintenance and Operating Expense	Oxygen Tank) Wreath	Trece Martires Campus	Procurement - Small Value Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A I	ų/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	3,300.00	3,300.00	3,300.00	3,300.00	Dan Christian Bunas	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
			Procurement - Small Value Procurement Negotiated																									
Fuel, Oil and Lubricants Expenses	For Travel	Supply Office	Procurement - Direct Purchase	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	3,505.00	3,505.00	3,505.00	3,505.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
Fuel, Oil and Lubricants Expenses	For Travel	Registrar's Office	of P.O.L Negotiated Procurement - Direct Purchase	N/A	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	1,200.00	1,200.00	1,200.00	1,200.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N	U/A	
Fuel, Oil and Lubricants Expenses	For Travel	Carmona Campus	of P.O.L 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	16,977.44	16,977.44	16,977.44	16,977.44	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
Communication Expense	Telephone Expense -	OVPPD	of P.O.L Negotiated	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F101	2,320.00	2,320.00	2,320.00	2,320.00	The SM Store	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
Other Moistenance and	Mobile  Final Oil and Lubriconte	Silang Campus	Procurement - Small Value Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A I	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	Petron Stn Bestfull Corporation	N/A	N/A	N/A	N/A	N/A	N/A N		
Other Maintenance and Operating Expense	Fuel, Oil and Lubricants Expenses (For Grasscutting)		Direct Purchase of P.O.L																									
Other Maintenance and Oneration Expense Other Maintenance and	Supplies and Materials Supplies and Materials	Silang Campus Silang 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 N/A		N/A N/A	F164 F164	2,042.50 3,080.00	2,042.50 3,080.00	2,042.50 3,080.00	2,042.50 3,080.00	Various Supplier Armalyn Store	N/A N/A	N/A N/A	N/A N/A				UA UA	
Other Hammance and One-ratin Evensie Other Maintenance and Ocerating Expense Other Maintenance and Operating Expense	Other General Services - Garbage Collection	Silang Campus	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	600.00	600.00	600.00	600.00	Erwin Paunilla	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
Other Maintenance and Operating Expense	Fuel, Oil and Lubricants	Silang Campus	Procurement Negotiated	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	1,550.00	1,550.00	1,550.00	1,550.00	Gaasfull Gasoline Service Station	N/A	N/A	N/A	N/A	N/A	N/A N	U/A	
	Expenses (For Grasscutting) Supplies and Materials	Silang Campus	Procurement - Direct Purchase of P.O.L 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	1,220.00	1,220.00	1,220.00	1,220.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
Other Naintenance and Operating Expense Other Naintenance and Operating Expense Other Naintenance and Operating Expense	Supplies and Materials Supplies and Materials	Silang Campus Silang Campus	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	F164 F164	2,205.00 1.470.00	2,205.00	2,205.00 1.470.00	2,205.00	High Steel Trading and Construction Supply KR Lumber	N/A N/A	N/A N/A					4/A	
Operating Expense Other Maintenance and Operating Expense	Printing Expense	Extension Services	Negotiated Procurement -	N/A	N/A	N/A	N/A		WA N/A	N/A	N/A	N/A		N/A N/A	F101	2,812.00	2,812.00	2,812.00	2,812.00	RMS-RA Copy Center	N/A	N/A	N/A				UA.	
Fuel, Oil and Lubricants	For Travel	Imus Campus	Small Value Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	3,900.00	3,900.00	3,900.00	3,900.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N	U/A	
Fuel, Oil and Lubricants	For Travel	nne	Direct Purchase of P.O.L Negotiated	N/A	N/A	N/A	N/A	N/A	v/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	8,200.00	8,200.00	8,200.00	8,200.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N	1/8	
Expenses			Procurement - Direct Purchase																									
Fuel, Oil and Lubricants Expenses	For Grasscutting	PPS	Negotiated Procurement - Direct Purchase	N/A	N/A	N/A	N/A	N/A	WA N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	20,786.20	20,786.20	20,786.20	20,786.20	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
Other Maintenance and Operating Expense	Other Supplies and Materials	PPS	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	9,610.00	9,610.00	9,610.00	9,610.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
Repair and Maintenance	R&M - Motor Vehicle (Repair of Alternator - SHP 144)	PPS	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	950.00	950.00	950.00	950.00	Richard Mesia	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
Repair and Maintenance	R&M - Motor Vehicle	PPS	Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	N/A	ų/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	950.00	950.00	950.00	950.00	Dropworkz Automechanic Shop	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
Repair and Maintenance	(Alignment and Camber of SJR 718) R&M - Motor Vehicle	PPS	of P.O.L. Ne golisted Procurement - Direct Purchase of P.O.L. Na godisted Procurement - Procurement - Small Value Procurement Na godisted	N/A	N/A	N/A	N/A		u/A N/A		N/A	N/A		N/A N/A	F164	4,800.00	4,800.00	4,800.00	4,800.00	Reynard Tire, Auto Supply	N/A	N/A					4/A	
	(Replacement of Tires)																											
Repair and Maintenance	R&M - Motor Vehicle (Replacement of Tires)	PPS	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	4,800.00	4,800.00	4,800.00	4,800.00	Reynard Tire, Auto Supply	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
Fuel, Oil and Lubricants Expenses	For Grasscutting	NCRDEC	Procurement Negotiated Procurement - Direct Purchase	N/A	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	4/A	
Communication Expense	Telephone Expense - Mobile	CON	of P.O.L Negotiated Procurement - Small Value	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	4/A	
Repair and Maintenance	R&M - Building (Materials for Repair and Repainting of	Research Center	Procurement Shopping	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F164	4,053.00	4,053.00	4,053.00	4,053.00	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A N	U/A	
Supplies and Materials	and Repainting of Research Office) Agricultural Supplies -												l I															
	Agricultural Supplies -	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	F101	15,000.00	15,000.00	15,000.00	15,000.00	DR Greensystems Irrigation & Landscape Enterprises	N/A	N/A	N/A	N/A	N/A	N/A N	4/A	
Fuel, Oil and Lubricants Expenses	American Rose For Grasscutting	Extension Services Extension Services	Shopping Negotiated Procurement - Direct Purchase	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A I	N/A N/A	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	15,000.00 2,000.00	15,000.00 2,000.00	15,000.00 2,000.00	15,000.00 2,000.00	DR Greensystems Irrigation & Landscape Enterprises Various Supplier	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N	4/A	
Fuel, Oil and Lubricants	American Rose	Extension	Negotiated Procurement - Direct Purchase of P.O.L 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 I	N/A N/A N/A N/A N/A	N/A N/A	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 F164		15,000.00 2,000.00 319.55		15,000.00 2,000.00 319.55	DR Greensystems Irrigation & Landscape Enterprises 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 N/A N	U/A U/A	
Fuel, Oil and Lubricants Expenses	American Rose For Grasscutting For Grasscutting	Extension	Negotiated Procurement - Direct Purchase of P.O.L Negotiated Procurement - Direct Purchase of P.O.L	N/A	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	Various Supplier	N/A	N/A	N/A	N/A N/A	N/A	N/A N	4/A	
Fivel, Oil and Lubricants Expenses  Fivel, Oil and Lubricants Expenses  Communication Expense	American Rose For Grasscutting For Grasscutting  For Grasscutting  Telephone Expense - Notice	Extension Services PCO	Negotiated Procurement - Direct Purchase of P.O.L. Negotiated Procurement - Direct Purchase of P.O.L. 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 I	N/A N/A N/A N/A N/A	N/A 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 F164 F164	2,000.00 319.55	2,000.00 319.55 900.09	2,000.00 319.55 900.00	2,000.00 319.55 900.00	Various Supplier  Costal Petron Service Station  Jessie James Nino Reloading 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	U/A	
Fluet, Oil and Lubricants Expenses  Fluet, Oil and Lubricants Fluet, Oil and Lubricants Expenses  Communication Expense  Neel, Oil and Lubricants Expenses	American Rose For Grasscutting For Grasscutting  Telephone Expense - Mobile  For Travel	Extension Services PCO	Negotiated Procurement - Direct Purchase of P.O.L. Negotiated Procurement - Direct Purchase of P.O.L. Negotiated Procurement - Small Value Procurement Negotiated 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 I	WA N/A  WA N/A  WA N/A  N/A  N/A	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 F164 F164 F164	2,000.00 319.55 900.00 700.00	2,000.00 319.53 900.00	2,000.00 319.55 900.00	2,000.00 319.55 900.00 700.00	Various Supplier Costa Potron Service Station Jesse James Woo Rateading Station Rosty A. Oal Plando Patron Station	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N N/A N N/A N	A/A	
Fuel, Od and Libricaries Expenses  Fivel, Od and Libricaries Expenses  Communication Expense  Fivel, Od and Libricaries Expenses  Fivel, Od and Libricaries Expenses  Other Maniferation Companies  Other Maniferation Comp	American Rose For Grasscutting For Grasscutting  For Grasscutting  Telephone Expense - Notice	Extension Services PCO	Negotiated Procurement - Direct Purchase of P.O.L. Negotiated Procurement - Direct Purchase of P.O.L. 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	N/A I	N/A N/A N/A N/A N/A	N/A 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 F164 F164	2,000.00 319.55	2,000.00 319.55 900.09	2,000.00 319.55 900.00	2,000.00 319.55 900.00	Ceda Potos Sayder  Ceda Potos Savica Station  Jeres James Nos Belanding Station  Berry A. Del Munio Potros Station  1055 AA Copy Cester	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N	A/A	
Nut, Oil and Lubricants Expiress  Out, Oil and Lubricants Expiress  Communication Expense  Fuel, Oil and Lubricants Expiress  Oil an	American Bose for Grasscutting for Grasscutting for Grasscutting  Telephone Expense - Hobite for Travel Printing and Brindign Expenses - Tarpaulin Southes and Mehrishs	Extension Services  PCO  Library  OSAS  Library  Library  Imus Campus  Trace Martires	Negotiated Procurement - Direct Purchase of P.O.L. Negotiated Procurement - Direct Purchase of P.O.L. Negotiated Procurement - Small Value Procurement Negotiated 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 I	WA N/A  WA N/A  WA N/A  WA N/A  WA N/A	N/A N/A N/A N/A N/A	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 F164 F164 F164	2,000.00 319.55 900.00 700.00	2,000.00 319.53 900.00	2,000.00 319.55 900.00	2,000.00 319.55 900.00 700.00 645.12	Various Supplier Costa Potron Service Station Jesse James Woo Rateading Station Rosty A. Oal Plando Patron Station	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A I	N/A	A/A	
Twit, O'll and Linhousto. Expenses  Pout, O'll and Linhousto. Expenses  Communication Cypense  Pout, O'll and Linhousto. Expenses  Dougloss of Communication Cypenses  O'll and Linhousto. Dougloss of Communication Cypenses  O'll and Linhousto. Dougloss of Communication Cypenses  Obstrate Cypenses  Obstrate Cypenses  Obstrate Cypenses  Operating Cypenses  Operating Cypenses	American Rose For Grasscutting For Grasscutting For Grasscutting For Travel F	Extension Services  PCO  Library  OSAS  Library  Library  Library	Nagotiated Procurement - Direct Purchase of P.O.1. Nagotiated Procurement - Nagotiated Procurement - Small Value Procurement - Small Value Procurement - Direct Purchase of P.O.1. Nagotiated Procurement - Direct Purchase of P.O.1. Nagotiated Procurement - Direct Purchase of P.O.1. 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 N/A N/A	N/A 1 1	N/A	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	F101  F164  F164  F164  F164  F164  F164	2,000.00 319.55 900.00 700.00 645.12 994.00 1,096.60	2,000.00 319.55 900.00 700.00 645.12 994.00 1,096.60	2,000.00 319.55 900.00 700.00 645.12 994.00 1,096.60	2,000.00 319.55 900.00 700.00 645.12 994.00	Various Supplier Costa Petron Sarvios Station Jesses James Noto Relateding Station Romy A. Del Mando Petron Station 1895 RA Casy Center 1228 State 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 N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	A/A A/A A/A A/A A/A	
Two, Oil and Linhousto Expenses  Fout, Oil and Linhousto Expenses  Committee of Expenses  Fout, Oil and Linhousto Expenses  Fout, Oil and Linhousto Expenses  Other Mantenance and Operating Expenses  Operating Expenses  Fout, Oil and Linhousto Expenses  Fout, Oil and Linhousto Expenses	American Reac For Grasscutting For Grasscutting For Grasscutting Takephone Expense - Mobile For Travel Printing and Bordigh Expense - Tarasutin Supplies and Marketin Supplies and Marketin Supplies and Marketin Reacarch Presentation Reacarch Presentation	Extension Services PCO Ubrary  USAS Library  Imus Campus Trece Martires Campus	Negotiated Procurement - Direct Purchase Procurement - Direct Purchase Procurement - P	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A 1	N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A 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  F164  F164  F164  F164  F164  F164  F166	2,000.00 319.55 900.00 700.00 645.12 994.00 1,006.60	2,000.00 319.55 900.00 700.00 645.12 994.00 1,006.60	2,000.00 319.55 900.00 700.00 645.32 994.00 1,006.00	2,000.00 319.35 900.00 700.00 645.12 994.00 1,006.60	Ceda Roton Service Station  Jesus James Nice Releading Station  Roton A. Del Revisio Retrieva Station  1856 R.A. Copy Cedar  1228 Store  Vertical Supplier  At 8.T Glassine Station	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	No.	WA	
Test, Oil and Limiteration Expenses  First Oil and Limiteration Expenses  Commission Expenses  Forth Oil and Limiteration Expenses  Forth Oil and Limiteration Expenses  Other Manifestion Commission and Operating Expenses  Other Manifestions and Objections Cognitions	Amongson Reas for Greateding for Greateding for Greateding for Greateding for Greateding for Travel	Extension Services PCO Ubrary  USAS Library  Imus Campus Trece Martires Campus	Negotiated Processing of the Control	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A 1	N/A	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	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A	F101  F164  F164  F164  F164  F164  F164	2,000.60 319.55 900.00 700.00 645.12 994.00 1,006.60	1,000.00  115.55  900.00  700.00  645.13  944.00  1,000.00  7,73.25	2,000.00 319.33 900.00 700.00 645.12 994.00 1,096.60	2,000.00 319.55 900.00 700.00 645.12 994.00 1,096.60 1,000.00	Various Supplier  Ceda Person Service Station  Jesses James Nive Behaving Station  Benny A. Del Harola Petron Station  NISS AB Capy Cester  EZ28 Stare  Various Supplier  AT & T Gastrine Station  Zeom Valora Station  Zeom Valora Communications, 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	No.	A/A A/A A/A A/A A/A	
Two, Oil and Linhousto Expenses  Fout, Oil and Linhousto Expenses  Committee of Expenses  Fout, Oil and Linhousto Expenses  Fout, Oil and Linhousto Expenses  Other Mantenance and Obesting Expenses  Openses  Openses  Fout, Oil and Linhousto Expenses  Fout, Oil and Linhousto Expenses  Fout, Oil and Linhousto Expenses	American Reac For Grasscutting For Grasscutting For Grasscutting Takephone Expense - Mobile For Travel Printing and Bordigh Expense - Tarasutin Supplies and Marketin Supplies and Marketin Supplies and Marketin Reacarch Presentation Reacarch Presentation	Extension Services PCO Ubrary  USAS Library  Imus Campus Trece Martires Campus	Important of the Control of the Cont	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A 1	N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A	F101  F164  F164  F164  F164  F164  F164  F166	2,000.00 319.55 900.00 700.00 645.12 994.00 1,006.60	2,000.00 319.55 900.00 700.00 645.12 994.00 1,006.60	2,000.00 319.55 900.00 700.00 645.32 994.00 1,006.00	2,000.00 319.35 900.00 700.00 645.12 994.00 1,006.60	Ceda Roton Service Station  Jesus James Nice Releading Station  Roton A. Del Revisio Retrieva Station  1856 R.A. Copy Cedar  1228 Store  Vertical Supplier  At 8.T Glassine Station	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	No.	WA	
Test, Oil and Limiteration Expenses  First Oil and Limiteration Expenses  Commission Expenses  Forth Oil and Limiteration Expenses  Forth Oil and Limiteration Expenses  Other Manifestion Commission and Operating Expenses  Other Manifestions and Objections Cognitions	Amongson Reas for Consolidation for Consolidation for Consolidation for Consolidation for Consolidation for Consolidation for Travel	Extension Services PCO Ubrary  USAS Library  Imus Campus Trece Martires Campus	Important of the Procurement - of P.O. Reportant of Reportant of P.O. Reportant of P.O. Reportant of Reportan	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	NVA   1   NVA   NVA   NVA   1   NVA   NVA   NVA   NVA   1   NVA	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A 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  F164  F164  F164  F164  F164  F164  F166	2,000.60 319.55 900.00 700.00 645.12 994.00 1,006.60	1,000.00  115.55  900.00  700.00  645.13  944.00  1,000.00  7,73.25	2,000.00 319.33 900.00 700.00 645.12 994.00 1,096.60	2,000.00 319.55 900.00 700.00 645.12 994.00 1,096.60 1,090.00 7,473.25	Various Supplier  Ceda Person Service Station  Jesses James Nive Behaving Station  Benny A. Del Harola Petron Station  NISS AB Capy Cester  EZ28 Stare  Various Supplier  AT & T Gastrine Station  Zeom Valora Station  Zeom Valora Communications, Inc.	N/A	N/A	N/A	N/A	N/A : 1 : N/A : 1 : N/A : N/A : 1 : N/A :	No.	WA	
Test, Oil and Linhearts Expenses  Float Oil and Linhearts Expenses  Found Oil and Linhearts	Amongson Reas for Consolidation for Consolidation for Consolidation for Consolidation for Consolidation for Consolidation for Travel	Estension Services PCO Library  OSAS  Library  Interpretation  Interpretation  OSAS  Interpretation  Interpret	important in the control of the cont	N/A	N/A	N/A	N/A	N/A 1	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A	NA         NA           NA         NA	F101 F164 F164 F164 F166 F166 F166 F166 F101 F166	2,000.00 319.35 900.00 700.00 645.12 994.00 1,006.60 1,006.60	1,000.00 310.55 900.00 900.00 900.00 900.00 1000.00 1,000.00 1,000.00 1,000.00 7,013.55	2,000.00 319.35 900.00 700.00 645.12 994.00 1,096.60 1,000.00 7,473.25	2,000.00 319.55 900.00 700.00 645.12 994.00 1,096.60 1,000.00 7,473.25	Vorens Supplier  Coda Peron Service Station  James Nose Behading Station  Bases James Nose Behading Station  Ramy A. Del Marios Petron Station  PAG A.R. Capy Zenter  EV29 Store  EV29 Store  EV29 Store  AT & T Geseline Station  Zenn Vance Communication, Inc.  Profileserry Campular Profiling Services	NA	N/A	N/A	N/A	N/A	NO.	4/A	
Test, Oil and Linknesto Expense  Fuel, Oil and Linknesto Expense  Fuel, Oil and Linknesto Expense  Communication Expense  Fuel, Oil and Linknesto Expense  Fuel, Oil and Linknesto Expense  Communication Expense  Communication Expense	American Research For Greenolders For Greenolders For Greenolders For Greenolders For Tread For	Estension Services PCO Library  OSAS  Library  Interpretation  Interpretation  OSAS  Interpretation  Interpret	registrated of P.O. L. Marchand of P.O. L. Mar	N/A	N/A	N/A	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	N/A   1	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	70/A 70/A 70/A 70/A 70/A 70/A 70/A 70/A	N/A	N/A	F101 F164 F164 F164 F166 F166 F166 F166 F101 F101 F101	2,000.00  310.35  900.00  700.00  645.12  994.00  1,000.00  7,473.25  772.00  500.00	1,000.00  310.55  900.00  900.00  900.00  446.11  904.00  1,000.00  1,000.00  7,473.23  904.00  500.00	3,000.00 318.50 906.00 906.00 906.00 1,006.00 1,006.00 7,473.25 972.00	2,000.00 319.55 900.00 700.00 645.12 994.00 1,000.00 7,473.25 792.00 500.00	Vertous Supplier  Code Patron Service Station  James Note Relaxeding Station  Reary A. Del Mande Patron Station  1005-8A Capy Center  1228 State  Vertous Supplier  AT A T Gazatine Station  Zeon Vanc Communication, Inc.  Pacificacus Computer Printing Services  Vertous Supplier	NA N	N/A	N/A	NUA	N/A   1   N/A   N/A   1   N/A   N/A   1   N/A   N/A   1   N/A	\$2,50/A \$2,50/	4/A	
Test, Oil and Limiteration Expenses  First Oil and Limiteration Expenses  For the Committee Comm	American Research For Grandwidth For Grandwidth For Grandwidth For Grandwidth For Grandwidth For Travel For Travel For Travel For Travel Grandwidth Grandwidth Grandwidth Grandwidth Grandwidth Grandwidth For Grandwidt	Estension Services PCO Library  OSAS  Library  Interpretation  Interpretation  OSAS  Interpretation  Interpret	Importance of the Control of the Con	N/A	N/A	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	N/A	N/A   1	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A	N/A	F101 F164 F164 F164 F166 F166 F166 F166 F16	2,000.00 319.55 900.00 700.00 645.12 9446.60 1,000.00 7,472.35 500.30	1,000.00  310.55  900.00  900.00  900.00  446.12  904.00  1,006.00  1,006.00  904.00  1,000.00  11,000.00	2,000.60  119.55  900.00  109.00  109.00  109.00  109.00  109.00  1,000.00	2,000.00 319.55 900.00 700.00 645.12 994.00 1,000.00 7,473.25 792.00 500.00	Verteus Supplier  Code Petros Service Station  Jases James Nos Relauding Station  Reary A. Del Mande Netros Station  Reary A. Del Mande Netros Station  8468-RA Capy Center  E228 Stans  Verteus Supplier  Af &Y Gaseline Station  Zean Verez Commencation, Inc.  Phalibrancy Computer Printing Services  Verteus Supplier	NA N	N/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	NUA	N/A	\$1,000		
Test, Oil and Lindraceto Expenses  Paul, Oil and Lindraceto Forenese  Communication Expense  Four Communication Expense  Four Communication Expense  Four Coll and Lindraceto Expenses  Other Membranese and Operating Expenses  Observing Expenses  Operating Expenses  Operating Expenses  Operating Expenses  Other Mannessence and Operating Expenses  Other Mannessence and Operating Expenses  Communication Expenses  Communication Expenses  Communication Expenses  Communication Expenses  General Services  General Services  Four Coll and Lindraceto  Communication Expenses  Communication Expenses  General Services  Four Coll and Lindraceto  Fou	Annotation Reason  Annotation Reason  For Granacolling  For Granacolling   Teaginine Expense -  Model  Francisco Reason  For Travel   For Travel   For Travel   For Travel   Souther Annotation   South   For Travel   For Model    For Model    For Model    For Model    For Model    For Model    For Model    For Model    For Model    For Model     For Model     For Model     For Model     For Model     For Model     For Model      For Model       For Model        For Model	Estension Services PCO Library  OSAS  Library  Interpretation  Interpretation  OSAS  Interpretation  Interpret	Important of the control of the cont	N/A	N/A	NA N	N/A	N/A   1	N/A	N/A	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A	No.	F101 F164 F164 F164 F166 F166 F166 F166 F16	2,000.00 319.55 900.00 7700.00 7700.00 9445.12 1,000.60 1,000.00 1,500.00 1,500.00 1,000.00	1,000.00  315.55  900.00  700.00  605.32  904.60  1,006.60  7,473.25  700.00  15,000.00  1,000.00  1,000.00	2,000.00 319.55 900.00 900.00 900.00 900.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	2,000.00 319.35 900.00 700.00 700.00 1,096.60 1,096.60 7,473.35 792.00 14,940.00 1,590.00 1,590.00	Verteus Supplier  Coda Petros Sarvice Station  Jesses James Note Relanding Station  Rearry A. Del Rende Petros Station  Rearry A. Del Rende Petros Station  Rearry A. Del Rende Petros Station  2528 Station  Verteus Supplier  Al & T Gaseline Station  Zoom Voice Communication, Inc.  Procisionaries Computer Printing Services  Verteus Supplier  Fox Cimentum  Verteus Supplier	NA N	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	NUA	N/A	\$1,000	NA N	
Test, Oil and Limiteration Expenses  First Oil and Limiteration Expenses  For the Committee Comm	Accordance Research for Consociating for Consociating for Granucating for Granucating for Travel Supplies and Restage Expenses - Targuaden Supplies and Conference for Supplies for Supplie	Estension Services PCO Library  OSAS  Library  Interpretation  Interpretation  OSAS  Interpretation  Interpret	Important of the Control of the Cont	N/A	N/A	NA N	N/A	N/A   1	N/A	N/A	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A	No.	F101 F164 F164 F164 F166 F166 F166 F166 F16	2,000.00 319.55 900.00 7700.00 9445.12 9445.12 9445.12 1,000.00 7,472.25 950.00 1,500.00 1,500.00	1,000.00  315.55  900.00  700.00  465.12  994.00  1,000.00  7,737.23  790.00  15,000.00  1,500.00  1,500.00	2,000.60 119.55 109.50	2,000.00 319.35 900.00 700.00 700.00 1,096.50 1,096.50 7,473.25 792.00 14,940.00 1,590.00 1,590.00	Verteus Supplier  Coda Petros Sarvice Station  Jesses James Note Relanding Station  Rearry A. Del Rende Petros Station  Rearry A. Del Rende Petros Station  Rearry A. Del Rende Petros Station  2528 Station  Verteus Supplier  Al & T Gaseline Station  Zoom Voice Communication, Inc.  Procisionaries Computer Printing Services  Verteus Supplier  Fox Cimentum  Verteus Supplier	NA N	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	NUA	N/A	\$1,000	NA N	
Test, Oil and Lindrastic Expenses  Paul, Oil and Lindrastic Proprieses  Communication Expense  Four Communication Expenses  Four Coll and Lindrastic Expenses  Four Coll and Lindrastic Expenses  Other Membranese and Operating Expenses  Other Membranese and Operating Expenses  Operating Expenses  Operating Expenses  Operating Expenses  Other Mannessment and Operating Expenses  Other Mannessment and Operating Expenses  Communication Expenses  Communication Expenses  Communication Expenses  General Services  General Services  Four Coll and Lindrastic Expenses  General Services  Four Coll and Lindrastic Expenses	Annotation Reason  Annotation Reason  For Granacolling  For Granacolling   Teaginine Expense -  Model  Francisco Reason  For Travel   For Travel   For Travel   For Travel   Souther Annotation   South   For Travel   For Model    For Model    For Model    For Model    For Model    For Model    For Model    For Model    For Model    For Model     For Model     For Model     For Model     For Model     For Model     For Model      For Model       For Model        For Model	Estension Services PCO Library  OSAS  Library  Interpretation  Interpretation  OSAS  Interpretation  Interpret	Important of the Control of the Cont	N/A	N/A	NA N	N/A	N/A   1	N/A	N/A	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A	No.	F101 F164 F164 F164 F166 F166 F166 F166 F16	2,000.00 319.55 900.00 7700.00 7700.00 9445.12 1,000.60 1,000.00 1,500.00 1,500.00 1,000.00	1,000.00  315.55  900.00  700.00  605.32  904.60  1,006.60  7,473.25  700.00  15,000.00  1,000.00  1,000.00	2,000.00 319.55 900.00 900.00 900.00 900.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	2,000.00 319.35 900.00 700.00 700.00 1,096.60 1,096.60 7,473.35 792.00 14,940.00 1,590.00 1,590.00	Verteus Supplier  Coda Petros Sarvice Station  Jesses James Note Relanding Station  Rearry A. Del Rende Petros Station  Rearry A. Del Rende Petros Station  Rearry A. Del Rende Petros Station  2528 Station  Verteus Supplier  Al & T Gaseline Station  Zoom Voice Communication, Inc.  Procisionaries Computer Printing Services  Verteus Supplier  Fox Cimentum  Verteus Supplier	NA N	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	NUA	N/A	\$1,000	NA N	
Test, Oil and Linhearts Expense  First, Oil and Linhearts Expense  Fort oil and Linhearts Expense  Fort oil and Linhearts Expense  Fort oil and Linhearts Expenses  Other Medicanes and Objecting Expense  Fort oil and Linhearts Expenses  Other Medicanes and Objecting Expense  Other Medicanes	Antoniona Rases for Generalization for Generalization for Generalization for Generalization for Travel  For Travel  Fronting and Boolige Expenses - Termedin  Supples and Roodige Expenses - Termedin  For Generalization for Visual Conference for Visual Conference for Visual Conference for Generalization For Travel For Travel For Generalization For General	Estension Services PCO Library  OSAS  Library  Interpretation  Interpretation  OSAS  Interpretation  Interpret	important of the control of the cont	N/A	N/A	NA N	N/A	N/A   1   N/A   N/A   1   N/A   N/A   1   N/A   N/A	N/A	N/A	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	No.	F101 F164 F164 F164 F166 F166 F166 F166 F16	2,000.00 319.55 900.00 7700.00 7700.00 9445.12 1,000.60 1,000.00 1,500.00 1,500.00 1,000.00	1,000.00  315.55  900.00  700.00  605.32  904.60  1,006.60  7,473.25  700.00  15,000.00  1,000.00  1,000.00	2,000.00 319.55 900.00 900.00 900.00 900.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	2,000.00 10 10 10 10 10 10 10 10 10 10 10 10 1	Verteus Supplier  Coda Petros Sarvice Station  Jesses James Note Relanding Station  Rearry A. Del Rende Petros Station  Rearry A. Del Rende Petros Station  Rearry A. Del Rende Petros Station  2528 Station  Verteus Supplier  Al & T Gaseline Station  Zoom Voice Communication, Inc.  Procisionaries Computer Printing Services  Verteus Supplier  Fox Cimentum  Verteus Supplier	NA N	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NA	\$1,000		
Text, Oil and Linhoranto Expenses  Finat Oil and Linhoranto Expenses  Fortico I and Linhoranto Expenses  Communication Expenses  Finat, Oil and Linhoranto Expenses  Other Monthlorance and Olevating Expenses  Other Monthlorance and Other Monthlorance an	Annual Community of the	Extension PCO University Universi	Important of the control of the cont	N/A	N/A	NA	N/A	N/A   1   N/A   N/A   1   N/A   N/A   1   N/A	NUA	No. A.  No. A.	100 A	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A	7101 7104 7104 7104 7104 7104 7104 7104	2,000.00 319.55 900.00 900.00 645.12 994.00 1,000.60 7,473.25 772.00 15,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00	1,000.00  10.55  10.55  10.00  10.00  10.00  1.0	2,000.00 313.55 900.00 900.00 900.00 900.00 900.00 900.00 1,000.00	2,000.00 133.55 130.50 130.00 100.00 100.00 100.00 100.00 100.00 11,000.00 1	Vertous Supplier  Codia Patron Sarvice Station  Jesús James Nos Reliaeding Station  Romy A, Del Nando Patron Station  Romy A, Del Nando Patron Station  Romy A, Del Nando Patron Station  2238 State  Vertous Supplier  Zenn Valor Communication, Inc.  Procificación Computer Printing Services  Vertous 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	NA	N		
Test, Oil and Lindersells Expenses  Nut, Oil and Lindersells Forenese  Communication Expense  Forenese  Forenese  Forenese  Forenese  Forenese  Forenese  Forenese  Forenese  Communication Expenses  Other Membersells  Observing Expenses  Forenese	Annual Control of the	Extension  Color Company  Color Company  Color Company  Color Company  Color Company  Color Color Color Color  Color Color  Color Color  Color	Important of the control of the cont	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	NVA   1   NVA   NVA   1   NVA   NVA   1   NVA   NV	\$10 A	No. A.  No. A.	100 A	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	No.	7501 7564 7564 7564 7564 7564 7564 7564 7564	2,000.00 319.55 900.00 7700.00 945.13 1,000.60 1,000.60 1,500.00 1,500.00 1,500.40 1,500.40 1,500.40 1,500.40	1,000.00  315.55  900.00  700.00  605.12  904.60  1,006.60  1,006.60  7,471.25  700.00  15,006.00  1,000.00  1,000.00  1,000.00  5,214.34  5,044.80	2,000.00 318.55 900.00 100.00	2,000.00 10 10 10 10 10 10 10 10 10 10 10 10 1	Verteus Supplier  Coda Petros Sarvios Station  Jesus James Nos Relanding Station  Rosry A. Del Rando Petros Station  Rosry A. Del Rando Petros Station  ROSS AS Capy Center  CEZA State  Verteus Supplier  AT & T Gaseline Station  Zosen Voice Communication, Inc.  Presidenserva Computer Printing Services  Verteus Supplier  Kill Rendewer and Construction Supply  Kill Rendewer and Construction Supply	NA N	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A		N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NA			
Test, Oil and Lindraceto Expenses  Part Oil and Lindraceto Expenses  For the Communication Expense  For the Communication Expenses  For the Communication Expe	Annual Content of the	Extension  According to the second se	Important of the control of the cont	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NA N	NVA   1   NVA   NVA   1   NVA   NVA   1   NVA		NA N	\$10.00 \$1	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	No.	Fib.     F	2,000.00 319.55 900.00 7700.00 7800.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	1,000.00  315.55  900.00  700.00  645.12  994.60  1,006.00  7,473.25  792.00  15.000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00	2,000.00 318.55 900.50 900.50 900.50 900.50 1,000.60 1,000.50 1,00	1,000.00 101.55 100.00	Vertous Supplier  Codia Patron Service Station  Jesus James Note Relateding Station  Rorry A, Del Paulos Patron Station  Rorry A, Del Paulos Patron Station  ROTS SA Copy Center  CZ38 Store  Vertous Supplier  AY & Y Sawaline Station  Zeom Yuces Communication, Inc.  Prostlessorry Computer Proting Services  Vertous Supplier	NA N	N/A		N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	No.	No.		
Test, Oil and Linkman's Expenses  Part Oil and Linkman's Expenses  Communication Expense  Part Oil and Linkman's Expenses  Fort Oil and Linkman's Expenses  Dose Memorance and Oberdoil Expenses  Oil and Linkman's Expenses  Oil and Linkman's Expenses  Part Oil and Linkman's Expenses  Communication Expenses  Communication Expenses  Fort Oil and Linkman's E	Another Services and Business (Papers)  For Grasscutting  For Grasscutting  For Grasscutting  Tokyphore Expense - Mobile  For Tread  For Tread  For Tread  For Tread  For Tread  For Tread  Grasscutting  For Stread (Conference Security Conference Security Conference Security Conference Measure Preventation For Original Conference Measure Preventation For Original Conference Measure Preventation  For Grasscutting  For Grasscutting  For Grasscutting  For Grasscutting  For Grasscutting  For Tread  For Tread  For Tread  Other General Services  For Tread  Other General Services  For Tread  Other Supplies and  Google Services  For Tread  Other Supplies and  Grasscutting  Other Supplies and  Othe	Extension  According to the second se	important of the control of the cont	No. A	N/A	N/A	NA N	NVA   1   NVA   NVA   1   NVA   NVA   1   NVA		19/A 19/A 19/A 19/A 19/A 19/A 19/A 19/A	\$10.00 \$1	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	No.	F1651 F1664 F1664 F1666 F1666 F1666 F1666 F1666 F1667	2,000.00 110.55 900.00 7700.00 7800.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	1,000.00  700.00  700.00  700.00  645.12  944.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00	3,000.00 318.55 900.50 900.50 900.50 1,000.60 1,	1,000.00 101.55 100.00	Vertous Supplier  Codia Patron Sarvice Station  Jesus James Note Reliability  Retry A, Del Nande Patron Station  Retry A, Del Nande Patron Station  Retry A, Del Nande Patron Station  2536 Sucre  Vertous Supplier  AT & Y Gazeline Station  Zeam Yulice Communication, Inc.  Presidencery Computer Proting Services  Vertous Supplier	NA N	N/A		N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	No.	No.		
Test, Oil and Linkman's Expenses  Part Oil and Linkman's Expenses  Communication Expense  Part Oil and Linkman's Expenses  Fort Oil and Linkman's Expenses  Dose Memorance and Oberdoil Expenses  Oil and Linkman's Expenses  Oil and Linkman's Expenses  Part Oil and Linkman's Expenses  Communication Expenses  Communication Expenses  Fort Oil and Linkman's E	Accordance Name Are Consociologia For Granaccilling For Granaccilling For Granaccilling For Granaccilling For Granaccilling For Travel For Travel  Supplies and Ending Expenses - Targualan Supplies and Ending Expenses - Targualan For Granaccilling  Subservation For Granaccilling For Granaccilling For Expenses For Targel For Travel For Travel For Travel For Travel  Granaccilling For Travel For Travel  For Travel	Extension  According to the second se	impolitude of the control of the con	No. A	N/A	N/A	NA N	NVA   1   NVA   NVA   1   NVA		No. A.  No. A.	\$10.00 \$1	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	No.	F1651 F1664 F1664 F1666 F1666 F1666 F1666 F1666 F1667	2,000.00 110.55 900.00 7700.00 7800.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00	1,000.00  315.55  900.00  700.00  466.12  996.00  1,000.00  7,473.23  790.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00	3,000.00 318.55 900.50 900.50 900.50 1,000.60 1,	2,000.00 318.55 900.00 900.00 900.00 900.00 1000.00 11	Vertous Supplier  Codia Patron Sarvice Station  Jesus James Note Reliability  Retry A, Del Nande Patron Station  Retry A, Del Nande Patron Station  Retry A, Del Nande Patron Station  2536 Sucre  Vertous Supplier  AT & Y Gazeline Station  Zeam Yulice Communication, Inc.  Presidencery Computer Proting Services  Vertous Supplier	NA N	N/A	No. 100 A 10	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NA	No.		
Test, Oil and Lininearia Expenses  Aug. Oil and Lininearia Expenses  Communication Expense  For the Communication Expense  For the Communication Expense  For the Communication Expense  Other Melescence and Operating Expenses  Other Melescence and Operating Expenses  Other Melescence and Operating Expenses  Operating Expenses  For the Communication Expenses  For the Communication Expenses  Communication Expenses  General Services  General Services  For the Communication Expenses  For the Communication Expe	Accordance Research for Consociating for Consociating for Consociating for Consociating for Consociating for Travel  Francisco Consociating for Travel  Francisco Consociating	Enteriors  FO Userry  OSAS  Userry  OSAS  Userry  OSAS  Userry  OSAS  OS	registrates of the control of the co	N/A	N/A	N/A	NA N	NVA   1   NVA   NVA   1   NVA   NVA   1   NVA	\$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	No. A.  No. A.	NO. A	\$\sqrt{\alpha}\$ \$\sqrt{\alpha}	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	No.	Fide	2,000.00 319.55 900.00 7700.00 7700.00 9740.00 1,000.00 1	1,000.00  315.55  900.00  700.00  466.12  996.00  1,000.00  7,473.23  790.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00  1,000.00	2,000.00  319.55  900.00  900.00  900.00  1,00	2,000.00 318.55 900.00 900.00 900.00 900.00 1000.00 11	Verteus Supplier  Coda Petros Sarvice Station  Jesses James Note Relanding Station  Renny A. Del Hande Petros Station  Renny A. Del Hande Petros Station  RENN A. Del Hande Petros Station  2625 Stone  Verteus Supplier  AT & T. Gaseline Station  Zoon Vooc Communication, Inc.  Positionarca Computer Printing Services  Verteus Supplier  Eva Cineacces  Lydia Crystal  Verteus Supplier  Coda Station and Construction Supply  Weece Red II  Verteus Supplier  Cause Scientific and Medical Supplies	NA N	N/A	No. 100 A 10	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NA	No.		
Part Oil and Lindersets Expenses  Nutr. Oil and Lindersets Forenese  Communication Expense  Forenese  Forenese  Forenese  Forenese  Forenese  Forenese  Forenese  Communication Expenses  Forenese  Forenese	Annual Community of Contracts of Community of Contracts of Community of Contracts o	E-bancos  PCO  GREENY  OSAS  Userry  OSAS  Userry  OSAS  Userry  Inna Campus  Inna Campus  GREEN  GAD-BC  GAD-BC  GAD-BC  GAD-BC  GAD-BC  CAMPUS  Factorist  Services  OP  Pacronic  Pacronic  Campus  Lidenary  Lidenary  Lidenary  Campus  C	important of the control of the cont	N/A	N/A	N/A	NA N	NVA   1   NVA   NVA   1   NVA   NVA   1   NVA   NVA	\$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10	NA N	\$10.00 \$1	\$1/A   \$1	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	No.	Fide	2,000.00 319.55 900.00 700.00 700.00 9740.00 1,000.00 7,472.25 15,000.00 1,	1,000.00  315.55  900.00  700.00  700.00  1,000.00	2,000.00  319.55  900.00  900.00  900.00  1,00	2,000.00 10 10 10 10 10 10 10 10 10 10 10 10 1	Verteus Supplier  Coda Petros Service Station  Jesse James Nos Relanding Station  Renny A. Del Hande Petros Station  Renny A. Del Hande Petros Station  Renny A. Del Hande Petros Station  2628 Store  Verteus Supplier  Al & T Gaseline Station  Zoon Voor Communication, Inc.  Verteus Supplier  Eve Cinnatus  Lydia Crystal  Verteus Supplier	NA N	N/A	No. 100 A 10	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	No.	N		
Test, Oil and Linkman's Expenses  Part Oil and Linkman's Expenses  Communication Expense  Part Oil and Linkman's Expenses  Dour Membranes and Oberdoin Expenses  Oil and Linkman's Expenses  Oil and Linkman's Expenses  Oil and Linkman's Expenses  Part Oil and Linkman's Expenses  Oil and Services  Oil and Linkman's Expenses  Final Oil and Linkman's Expenses  Final Oil and Linkman's Expenses  Final Oil and Linkman's Expenses  Oil and Linkman's Expenses  Final Oi	And Comment Services  For Grant Comment  For Grant Comment  For Travel	E-binson  NO  GRAS  CARS  Userry  CAAS  Userry  Dead Campa  Sea Campa  GAS  GAS  GAS  GAS  GAS  CAS  CAS  CAS	important of the control of the cont	N/A	NYA	NA N	NYA	NVA   1   NVA   NVA   1   NVA   NVA   1   NVA   1   NVA   1   NVA	\$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100	196 A	No.	\$\sqrt{\alpha}\$ \$\sqrt{\alpha}	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	No.	Fide	2,000.00  319.55  900.00  700.00  4643.13  4643.13  1,000.00	1,000.00  319.55  900.00  700.00  645.12  994.60  1,006.00  7,473.25  790.00  1,006.00	3,000.00 318.55 409.50 409.50 404.12 404.00 1,006.60 1,00	2,000.00 10 10 10 10 10 10 10 10 10 10 10 10 1	Vertous Supplier  Coda Parton Sarvice Station  Jesus James Nos Relaxeding Station  Renny A. Del Nando Parines Station  Renny A. Del Nando Parines Station  RENNy A. Del Nando Parines Station  2536 State  Vertous Supplier  AT & T Gaseline Station  Jesus Protein Station  Pacificación Computer Proting Services  Vertous Supplier  TANS Mechanies and Construction Supply  Works Roddl  Vertous Supplier  TANS Machanies and Medical Supplies  TANS Machanies Incompressible  Casta Factors Station	NA N	N/A		N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	No.	No.		
Test, Oil and Lindreads Expenses  Polity Oil and Lindreads Expenses  Communication Expense  Polity Oil and Lindreads Expenses  Oil and Lindreads Expenses  Oil and Lindreads Operating Expenses  Repair and Mantenence  Operating  Outcomes  O	And Comment Services  For Grant Comment  For Grant Comment  For Travel	E-bancon  NO  GRAS  CASS  Userry  CASS  Userry  Data Campa  Sea Campa  GAS & Campa	important of the control of the cont	N/A	N/A	N/A	NYA	NVA   1   NVA   NVA   1   NVA   NVA   1   NVA   NVA	\$10 A	196 A	\$10.00 \$1	\$\sqrt{\alpha}\$ \$\sqrt{\alpha}	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	No.	FISA   FI	2,000.00 119.55 900.00 7700.00 7700.00 1,000.00	7,000.00  315.55  900.00  700.00  645.12  994.60  1,000.00  7,473.25  790.00  1,000.00	3,000.00 319.55 900.20 199.50 1,000.00	1,000.00 101.05 100.00	Vertous Supplier  Coda Parton Sarvice Station  Jesús James Nos Reliaeding Station  Romy A. Del Nando Parine Station  2528 State  Vertous Supplier  Al & Y Geseline Station  Zeam Valore Communications, Inc.  Prociticación John  Parine Station  Vertous Supplier  Vertous Su	NA N	N/A		N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	No.	No.		
Test, Oil and Linkman's Expenses  Part Oil and Linkman's Expenses  Communication Expense  Part Oil and Linkman's Expenses  Dour Membranes and Oberdoin Expenses  Oil and Linkman's Expenses  Oil and Linkman's Expenses  Oil and Linkman's Expenses  Part Oil and Linkman's Expenses  Oil and Services  Oil and Linkman's Expenses  Final Oil and Linkman's Expenses  Final Oil and Linkman's Expenses  Final Oil and Linkman's Expenses  Oil and Linkman's Expenses  Final Oi	And Committee of the Co	E-binson  NO  GRAS  CARS  Userry  CAAS  Userry  Dead Campa  Sea Campa  GAS  GAS  GAS  GAS  GAS  CAS  CAS  CAS	important of the control of the cont	N/A	NYA	NA N	NYA	NVA   1   NVA   NVA   1   NVA   NVA   1   NVA   NVA	\$100 \$100 \$100 \$100 \$100 \$100 \$100 \$100	196 A	No.	\$\sqrt{\alpha}\$ \$\sqrt{\alpha}	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	No.	Fide	2,000.00  319.55  900.00  700.00  4643.13  4643.13  1,000.00	1,000.00  319.55  900.00  700.00  645.12  994.60  1,006.00  7,473.25  790.00  1,006.00	3,000.00 318.55 409.50 409.50 404.12 404.00 1,006.60 1,00	1,000.00 101.05 100.00	Vertous Supplier  Coda Parton Sarvice Station  Jesus James Nos Relaxeding Station  Renny A. Del Nando Parines Station  Renny A. Del Nando Parines Station  RENNy A. Del Nando Parines Station  2536 State  Vertous Supplier  AT & T Gaseline Station  Jesus Protein Station  Pacificación Computer Proting Services  Vertous Supplier  TANS Mechanies and Construction Supply  Works Roddl  Vertous Supplier  TANS Machanies and Medical Supplies  TANS Machanies Incompressible  Casta Factors Station	NA N	N/A		N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	No.	No.		

Fuel, Oil and Lubricants Expenses	For Travel	Cashier	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	8,700.15	8,700.15	8,700	15 8,700.15		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/A	
Fuel, Oil and Lubricants	For Travel	PPS	Procurement - Direct Purchase of P.O.L 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	20,612.85	20,612.85	20,612.	85 20,612.85		Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A N/	A.
Expenses			Procurement - Direct Purchase of P.O.L					·						·																
Fuel, Oil and Lubricants Expenses	For Travel	PPS	Procurement - Direct Purchase of P.O.L. Negotiated Procurement - Direct Purchase of P.O.L. 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	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 N/	
Other Naintenance and Operating Expense	Other Supplies and Materials (Machine	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	F164	3,960.00	3,960.00	3,960.	3,960.00		Boom Flex Hydraulic Hose Marketing	N/A	N/A	N/A	N/A	N/A	N/A N/	
Repair and Maintenance	R&M-Motor Vehicle (Repair of Starter)	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	F164	980.00	980.00	980.	00 980.00		Edgar Camposo	N/A	N/A	N/A	N/A	N/A	N/A N/	
Repair and Maintenance	R&M-Motor Vehicle (Radiator Repair)	PPS	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	F164	200.00	200.00	200	00 200.0		Jayson Pamen	N/A	N/A	N/A	N/A	N/A	N/A N/	4
Repair and Maintenance		nec	Small Value Procurement Negodiated Procurement - Small Value Procurement Negodiated Procurement - Small Value Procurement Negodiated	N/A	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	970.00	970.00	970.	00 970.0		Richard Mesia	N/A	N/A	N/A	N/A	N/A	N/A N/	
Repair and Plantenance	R&M-Motor Vehicle (Electrical Wiring Repair)		Procurement - Small Value	16/4	19/0	147	N/A	140	N/A	7/2	N/A	14/4	N/A	14/0		140	1104	970.00	970.00	370.	570.00		Name of Person	N/A	140	140	N/A	1470		
Repair and Maintenance	R&M-Motor Vehicle (Labor for Repair)	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	F164	1,800.00	1,800.00	1,800.	1,800.00		Dropworkz Automechanic Shop	N/A	N/A	N/A	N/A	N/A	N/A N/	
Other Maintenance and Operating Expense	Other Supplies and Materials	PPS	Small Value Procurement Negotiated Procurement - 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	12,048.25	12,048.25	12,048.	25 12,048.25		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/	
Other Maintenance and	Other Supplies and Materials	PPS	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	F164	12,048.25	12,048.25	12,048.	25 12,048.25		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/	4
Operating Expense			Procurement - Small Value Procurement																											
Other Maintenance and Operating Expense	Other Supplies and Materials (Starter)	PPS	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	4,300.00	4,300.00	4,300.	4,300.00		RMS Trading	N/A	N/A	N/A	N/A	N/A	N/A N/	
Communication Expense	Telephone Expense - Mobile	CAS	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	F101	1,500.00	1,500.00	1,500.	00 1,500.00		Jeison Mojica	N/A	N/A	N/A	N/A	N/A	N/A N/	
Supplies and Materials	Agricultural Supplies - Plants	OVPRE	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	1,250.00	1,250.00	1,250.	00 1,250.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/A	
Repair and Maintenance		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	F164	9,500.00	9,500.00	9,500.	9,500.00		Dereck's Auto Supply	N/A	N/A	N/A	N/A	N/A	N/A N/	
	R&M - Motor Vehicle (Repaicement of Rack End Assy)		Negotiated Procurement - Small Value Procurement																								•			
Other Maintenance and Operating Expense	Other Supplies and Materials - Wreath	HRDO	Procurement - Small Value	N/A	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	1,800.	1,800.00		Sant Joseph Flower Shop	N/A	N/A	N/A	N/A	N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile	Silang Campus	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	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/	
Communication Expense	Telephone Expense - Mobile	Carmona Campus	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	900.00	900.00	900	900.0		Lyn Mapanoo	N/A	N/A	N/A	N/A	N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile	CED	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	1,800.00	1,800.00	1,800.	00 1,800.00		MJ Dragonheart Corp.	N/A	N/A	N/A	N/A	N/A	N/A N/	4
			Procurement - Small Value Procurement	,																					,					
Other Maintenance and Operating Expense	Newspaper Subscription	Imus Campus	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	2,400.00	2,400.00	2,400.	2,400.00		Gerry Malbas	N/A	N/A	N/A	N/A	N/A	N/A N/	
Fuel, Oil and Lubricants Expenses	For Travel	BAC	Procurement Negotiated Procurement - Direct Purchase	N/A	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	1,900.00	1,900.00	1,900.	1,900.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/	
Fuel, Oil and Lubricants Expenses	For Travel	Infirmary	of P.O.L 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	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	4
Fuel, Oil and Lubricants	For Travel	Heno		N/A	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	1,595.00	1,595.00	1,595.	00 1,595.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/	
Expenses			of P.O.L Negotiated Procurement - Direct Purchase of P.O.L																											
Fuel, Oil and Lubricants Expenses	For Travel	Extension Services	Negotiated Procurement - Direct Purchase	N/A	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.	1,000.00		Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A N/	
Fuel, Oil and Lubricants Expenses	For Grasscutting	Research Center	of P.O.L Negotiated Procurement - Direct Purchase	N/A	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	885.00	885.00	885.	00 885.0		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/	i
Fuel, Oil and Lubricants	For Grasscutting	Research	of P.O.L 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	2,870.00	2,870.00	2,870.	00 2,870.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/	
Supplies and Materials	Agricultural Supplies	Cunter	Direct Purchase of P.O.L	N/A	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	9,040.00	9,040.00	9,040.	00 9,040.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/A	
		OVFRE	Negotiated Procurement - Small Value Procurement	16/4				140		7/2	140	ny o	N/A	140		140										***	100	1470		
Communication Expense	Telephone Expense - Mobile	OVPRE	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	F101	7,200.00	7,200.00	7,200.	7,200.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/	
Fuel, Oil and Lubricants Expenses	For Travel	Supply Office	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	2,500.00	2,500.00	2,500.	00 2,500.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/A	1
Repair and Maintenance	R&M-Motor Vehicle	Carmona	Direct Purchase of P.O.L 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	2,010.00	2,010.00	2,010.	00 2,010.00		3GL Motor Parts Center	N/A	N/A	N/A	N/A	N/A	N/A N/A	
Repair and Maintenance	(Wheel Bearing Replacement)	Campus	Procurement - Small Value Procurement			N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A			370.00	370.00	370	00 370.0		Various Supplier	N/A	N/A	N/A		N/A		
Repair and Plantenance	R&M-Building and Othe Structure (Materials for Repair and Maintenance of FTC-	r Services	Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	370.00	370.00	370.	370.00		various supplier	N/A	N/A	N/A	N/A	N/A	N/A N/A	
Repair and Maintenance		r Extension r 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	667.00	667.00	667	00 667.0		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A N/	
	R&M-Building and Othe Structure (Materials for Relocation and Re- Installation of Aircondition Unit0		Small Value Procurement																											
Repair and Maintenance	R&M-Building and Othe Structure (Naterials for Benair and	r Extension r 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	640.00	640.00	640.	00 640.0		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A N/	
Fuel, Oil and Lubricants	Repair and Maintenance of FTC- TDF) For Travel	HRDO	Small Value Procurement Neootiated	N/A	N/Δ	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.	00 500.0		Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A N/	
Expenses			Negotiated Procurement - Direct Purchase of P.O.L																								•			
Fuel, Oil and Lubricants Expenses	For Travel	OP	Negotiated Procurement - Direct Purchase of P.O.L	N/A	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	8,997.26	8,997.26	8,997.	26 8,997.26		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/A	
Fuel, Oil and Lubricants Expenses	For Travel	HRDO	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	3,000.00	3,000.00	3,000.	3,000.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/	
Fuel, Oil and Lubricants Expenses	For Travel	Cavite City Campus	Direct Purchase of P.O.L 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	1,000.00	1,000.00	1,000.	1,000.00		Phoenix Southern Petroleum Corp.	N/A	N/A	N/A	N/A	N/A	N/A N/	A
Fuel, Oil and Lubricants	For Travel	CCI	Direct Purchase of P.O.L 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	700.00	700.00	700.	10 700.00		Mahipus Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A N/	A
Expenses			Procurement- Direct Purchase of P.O.L																											
Supplies and Materials Other Maintenance and	Office Supplies - Sign Pen Ink Refill Supplies and Materials	Carmona	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	F164 F164	995.00 1,762.84	995.00 1,762.84	995. 1,762.			Abacus Book and Card Corp.  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/	
Operating Expense Other Maintenance and	Supplies and Materials	Carmon	Procurement- Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A		N/A	F164	600.00	600.00	600.			Elemenopi Arts and Prints	N/A	N/A	N/A	N/A		N/A N/	
Operating Expense	(Tarpaulin Printing)	Carmona Campus	Small Value	- NA	14/4	N/A	747	ng-A					.40		~~									n/A	N/A	n/A	N/A	N/A	n/A N/	
Other Naintenance and Operating Expense (Accreditation Expense)	Representation Expenses	Tanza 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.	3,000.0		Life O. Sabaybay	N/A	N/A	N/A	N/A	N/A	N/A N/	
Other Naintenance and Operating Expense (Accreditation Expense)	Subscription Expense - Zoom Online	- Tanza Campus		N/A	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	1,482.31	1,482.31	1,482.	31 1,482.3		Zoom Video Communications Inc.	N/A	N/A	N/A	N/A	N/A	N/A N/	k.
Other Maintenance and	Subscription Supplies and Materials	Tanza Campus	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	F164	325.00	325.00	325.	10 325.0		Reyviel Hardware & Construction Supply	N/A	N/A	N/A	N/A	N/A	N/A N/	Α.
Operating Expense (Accreditation Expense)			Small Value Procurement																				Martin & Constant							
Other Maintenance and Operating Expense (Accreditation Expense)	R&M-Other Structure and Buildings	Tanza Campus	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	F164	500.00	500.00	500.	500.0		Maximo D. Cangque	N/A	N/A	N/A	N/A	N/A	N/A N/	
Other Maintenance and Operating Expense (Accreditation Expense)	Subscription Expense - Web Hosting and Domain	Tanza Campus	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	3,432.07	3,432.07	3,432.	3,432.0		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A N/	
Other Naintenance and Operating Expense	Supplies and Materials	Trece Martires Campus	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	1,885.00	1,885.00	1,885.	1,885.0		Better Life Trading	N/A	N/A	N/A	N/A	N/A	N/A N/	À.
Communication Expense	Telephone Expense - Mobile	Carmona Campus	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	900.00	900.00	900.	10 900.0		Sherryl Memije	N/A	N/A	N/A	N/A	N/A	N/A N/	A
			Procurement-																				7. 010					N/A		
Supplies and Materials	Other Supplies and Materials	Research Center	Procurement Negotiated Procurement- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F101	8,994.30	8,994.30	8,994.	30 8,994.30		The SM Store	N/A	N/A	N/A	N/A	N/A	N/A N/	
1 1	1	1	procurement			<u>I</u> I	. 1		1	1	1	1	1	1	1	1	L		a 1	1	1	1	1						I	

			¬																							1			
Communication Expense	Telephone Expense - Mobile	NCRDEC	Procurement- Small Value	N/A	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	3,600.00	3,600.00	3,600.00	3,600.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel	Cashier	Procurement Negotiated Procurement- Direct Purchase	N/A	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		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	Cavite City Campus	of P.O.L 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		Gasso Fuel Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants	For Grasscutting	NCRDEC	Procurement- Direct Purchase of P.O.L Negotiated Procurement- Direct Purchase	N/A	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		AT & T Gasoline Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Expenses Supplies and Materials		NCRDEC	Procurement- Direct Purchase of P.O.L 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		Henry Pagkaliwangan Construction & Gen. Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Agricultural Supplies (Nylon Cord)	NURDEU		N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A N/A	N/A		600.00			600.00		rentry Pagkassangan Construction & Gen. Perchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel	Infirmary	Procurement Negotiated Procurement- Direct Purchase	N/A	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	
Fuel, Oil and Lubricants Expenses	For Travel	Silang Campus	of P.O.L 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	8,000.00	8,000.00	8,000.00	8,000.00		Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fuel, Oil and Lubricants Expenses	For Travel	CEIT	Direct Purchase of P.O.L 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	500.08	500.08	500.08	500.08		Romy A. Del Mundo Petron Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Other General Services	Bacoor Campu	Direct Purchase of P.O.L	N/A	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	18,414.00	18,414.00	18,414.00	18.414.00		John Carlo Benjamin	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other General Service - Admin Aide II		Procurement- Small Value Procurement		.,			4						4															
Training Expense	Representation Expense - Food for T3 Year End Management	Gentri Campus	Procurement - Small Value	N/A	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	24,000.00	24,000.00	24,000.00	24,000.00		NJ & Jason Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2019 APP
Semi-Expendable Communication Equipmes Repar and Maintenance	Review Cellular Phone nt Motor Vehicle -	USD	Procurement Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A 08-Jan-20 08-Jan-21		N/A 08-Jan-20	N/A N/A	N/A N/A	N/A N/A	N/A 15-30-20	F164	10,000.00	10,000.00	10,000.00 73,500.00	10,000.00 73,500.00		Techno Kid Cellphone Center Incorporated	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	2019 Realignment
Repar and Hallmenance	Transmission Assembly of SJH 111	,	Negotiated Procurement - Emergency Cases	N/A	N/A	N/A	N/A	06-Jan-20	N/A	08-Jan-20	N/A	N/A	N/A	15-Jan-20	F101	75,000.00	75,000.00	73,500.00	73,300.00		Dropworkz Addimechanics Shop	N/A	N/A	N/A	N/A	N/A	100	N/A	
Repair and Maintenance - Transportation Equipment	Materials for t Replacement Spareparts of SFG220	PPS	Negotiated Procurement - Small Value Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	16-Jan-20 16-Jan-20	) N/A	16-Jan-20	N/A	N/A	N/A	28-Jan-20	F101	800.00	800.00	800.00	800.00		GMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance - Machinery and Equipment	Spareparts of SFG220 and SGB984 - Materials for t Replacement Spareparts of	PPS	Procurement 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	19,230.00	19,230.00	19,130.00	19,130.00		GMCP Trading								
Agricultural Supplies	Spareparts of Generator Green Coffee Beans	EBA-Coffee	Procurement Negotiated	N/A	Jan 28 - Feb 3, 2020	N/A	N/A	03-Feb-20 03-Feb-2	N/A	03-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	Center EBA-Coffee	Procurement - Small Value Procurement Negotiated			N/A	N/A	28-May-20 28-May-2	0 N/A	28-May-20	N/A	N/A	N/A	06-Jul-20	ACEF			17,250.00	17,250.00		Le Festin Trading Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Processing Center	Procurement Negotiated Procurement - Small Value Procurement		Jan 28 - Feb 3, 2020																								
Repair and Naintenance - Building and Other Struct	R&M Other Structures tures Materials for Construction of Concrete Column for Tension Wire near	PPS	Shopping	N/A	N/A	N/A	N/A	30-3an-20 03-Feb-2	N/A	03-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	
	Concrete Column for Tension Wire near Saluysoy nal Other Instructional Materials	0010		N/A		N/A	N/A	10-Feb-20 10-Feb-2	N/A	10-Feb-20	N/A	N/A	N/A	20-Feb-20				535,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Textbooks and Instruction Materials	Materials	OSAS	Procurement - Small Value	N/A	Feb. 4 - 7, 2020	N/A	N/A	10-Peb-20 10-Peb-20	N/A	10-Peb-20	N/A	N/A	N/A	20-reb-20	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 Instruction Materials	nal Other Instructional Materials	OSAS	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement	N/A	Feb. 4 - 7, 2020	N/A	N/A	10-Feb-20 10-Feb-20	N/A	10-Feb-20	N/A	N/A	N/A 12-Feb-2	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	
Supplies and Materials	Non-Accountable Form - TOR Board Sheet	s Tanza Campus	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	11-Feb-20 12-Feb-2	N/A	12-Feb-20	N/A	N/A	N/A 11-Mar-2	-20 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	Accountable Form - Accountable Form 51C	Cashier	Small Value Procurement Agency-to- Agency	N/A	N/A	N/A	N/A	11-Feb-20 12-Feb-2	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	Agricultural Supplies - Animal Feeds	EBA-Animal Production Unit	Negotiated Procurement - Small Value	N/A	Feb 4 - 11, 2020	N/A	N/A	10-Feb-20 10-Feb-2	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		ODA	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	12-Feb-20 13-Feb-2	D N/A	13-Feb-20	N/A	N/A	N/A 12-Mar-2	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	
	Common Cleaning Supplies and Materials Alcohol with Bracket and Refill																												
Repair and Maintenance	and Refill  R&M - Building (Siphoning and Cleaning of Septic	CED	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	17-Feb-20 17-Feb-2	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	Other General Services		Procurement																										
	Other General Services - Laundry Services	International House I	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	17-Feb-20 18-Feb-2	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		International House I EBA- International	Negotiated Procurement - Small Value Procurement Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	17-Feb-20 18-Feb-20 20-Feb-20 20-Feb-20		18-Feb-20 20-Feb-20	N/A N/A	N/A N/A	N/A N/A	12-Mar-20 21-May-20	F163	6,000.00 2,000.00	6,000.00 2,000.00	6,000.00 1,500.00	6,000.00 1,500.00		Sonia S. Rupido  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	
Supplies and Materials	Other Supplies and Materials - Electrical, Construction, Plumbing Supplies and Materials	International House I EBA- International House II	Procurement Shopping			N/A	N/A	20-Feb-20 20-Feb-2	D N/A	20-Feb-20	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	
	Other Supplies and Materials - Electrical, Construction, Plumbing Supplies and Materials Other Supplies and Materials - Banner	EBA- International	Procurement Shopping Negotiated Procurement - Small Value	N/A N/A N/A	N/A N/A N/A		N/A		D N/A										1,500.00						N/A N/A N/A	N/A N/A			
Supplies and Materials	Other Supplies and Materials - Electrical, Construction, Plumbing Supplies and Materials Other Supplies and Materials - Banner	EBA- International	Procurement Shopping  Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value			N/A	N/A	20-Feb-20 20-Feb-2	D N/A	20-Feb-20	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	
Supplies and Materials Supplies and Materials	Other Supplies and Materials - Electrical, Construction, Plumbing Supplies and Materials	EBA- International	Procurement Shopping  Negotiated Procurement Small Value Procurement Negotiated Procurement Small Value Procurement Negotiated Negotiated		N/A	N/A N/A	N/A N/A	20-Feb-20 20-Feb	0 N/A 0 N/A	20-Feb-20 24-Feb-20	N/A N/A	N/A N/A		21-May-20 28-May-20	F163 F101 SUC WIDE	2,000.00	2,000.00	1,500.00	1,500.00 12,488.00 170,000.00		Southline Trading  Crizza's Window Master Ent.	N/A N/A	N/A N/A	N/A N/A		N/A	N/A	N/A	
Supplies and Materials Supplies and Materials Other Haintenance and Operating Expenses	Other Supplies and Materials - Electrical, Construction, Plumbing Supplies and Materials - Other Supplies and Materials - Banner Labor for Completion o Lagoon and Leisure Park (Final Phase)	EBA- International House II  ODA  G EBA  Carmona  Campus	Procurement Shopping  Negotiated Procurement - Small Value Procurement Negotiated Procurement Small Value Procurement Negotiated Procurement Negotiated Procurement Small Value Procurement Small Value	N/A N/A	N/A May 15 - 21, 2020	N/A N/A	N/A N/A	20-Feb-20 20-Feb-21 20-Feb-21 20-Feb-20 20-Feb-20 28-May-20 28-May-2	0 N/A 0 N/A 0 N/A N/A	20-Feb-20 24-Feb-20 28-May-20	N/A N/A	N/A N/A	M/A M/A	21-May-20 28-May-20	F163 F101 SUC WIDE F164	2,000.00 13,000.00 171,170.58	2,000.00 13,000.00 171,170.58	1,500.00 12,488.00 170,000.00	1,500.00 12,488.00 170,000.00		Southline Trading  Crizza's Window Master Ent.  Artenno Garcia	N/A N/A	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 Supplies and Materials  Supplies and Materials  Other Maintenance and Operating Supplies  General Services  General Services	Other Supplies and Materials - Electrical, Construction, Flumbing Supplies and Materials Other Supplies and Materials - Banner Lapon and tessure Park (Final Phase) Jamitorial Services	EBA- International House II  ODA  EBA Carmona Campus  Carmona Campus	Procurement Shopping  Negotiated Procurement - Small Value Procurement Negotiated Procurement Small Value Procurement Negotiated Procurement Negotiated Procurement Small Value Procurement Small Value	N/A N/A N/A	N/A May 15 - 21, 2020 N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	20-Feb-20 20-Feb-20 20-Feb-20 20-Feb-20 120-Feb-20 13-Jul-20 13-Ju	0 N/A 0 N/A 0 N/A 0 N/A 0 N/A	20-Feb-20 24-Feb-20 28-May-20 13-Jul-20 13-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	21-May-20 28-May-20	F163  F101 SUC WIDE  F164  F164	2,000.00 13,000.00 171,170.58	2,000.00 13,000.00 171,170.58	1,500.00 12,488.00 170,000.00 10,444.00	1,500.00 12,488.00 170,000.00 10,444.00		Southina Trading Crissa's Window Master Ent.  Antennia Garcia  Exampleine A. Ancaya  Annold B. Balingtt	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A 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 Malerials Supplies and Malerials Supplies and Malerials Open Missensors and Opening Supplies General Services General Services General Services	Other Supplies and Meterials - Electrical, Supplies and Meterials - Electrical, Supplies and Allertails - Banner Materials - Banner Materials - Banner Labor for Compistion of Lagon and Leisure Park (final Plans) Jamitorial Services Janitorial Services Janitorial Services	EBA- International House II  ODA  EBA  Carmona Campus  Carmona Campus  Carmona Campus	Procurement Shopping	N/A N/A N/A N/A	N/A May 15 - 21, 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	20-Feb-20 20-Feb-20 20-Feb-20 20-Feb-20 13-Jul-20 13-Jul	N/A N/A N/A N/A N/A N/A N/A N/A	20-Feb-20 24-Feb-20 28-May-20 13-3ul-20 13-3ul-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	21-May-20 28-May-20	F161 SUC WIDE F164 F164 F164	2,000.00 13,000.00 171,170.58	2,000.00 13,000.00 171,170.58	1,500.00 12,468.00 170,000.00 10,444.00 10,444.00	1,500.00 12,488.00 170,000.00 10,444.00 10,444.00		Southfrie Trading CASSA's Window Meeter Ent. Annum Garcia Cossingtion A. Annuny Annud B. Ballogit Aben B. Estrada	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A 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  Supplies and Materials  Other Maintenance and Operating Springer  General Services  General Services	Other Supplies and Materials - Electrical, Construction, Flumbing Supplies and Materials Other Supplies and Materials - Banner Lapon and tessure Park (Final Phase) Jamitorial Services	EBA- International House II  ODA  EBA Carmona Campus  Carmona Campus	Procurement Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement Procurement Procurement Small Value Procurement Small Value Procurement Nappdished Small Value	N/A N/A N/A	N/A May 15 - 21, 2020 N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	20-Feb-20 20-Feb-20 20-Feb-20 20-Feb-20 120-Feb-20 13-Jul-20 13-Ju	N/A N/A N/A N/A N/A N/A N/A N/A	20-Feb-20 24-Feb-20 28-May-20 13-Jul-20 13-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	21-May-20 28-May-20	F163  F101 SUC WIDE  F164  F164	2,000.00 13,000.00 171,170.58	2,000.00 13,000.00 171,170.58	1,500.00 12,488.00 170,000.00 10,444.00	1,500.00 12,488.00 170,000.00 10,444.00		Southina Trading Crissa's Window Master Ent.  Antennia Garcia  Exampleine A. Ancaya  Annold B. Balingtt	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A 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 Malerials Supplies and Malerials Supplies and Malerials Open Missensors and Opening Supplies General Services General Services General Services	Other Supplies and Meterials - Electrical, Supplies and Meterials - Electrical, Supplies and Allertails - Banner Materials - Banner Materials - Banner Labor for Compistion of Lagon and Leisure Park (final Plans) Jamitorial Services Janitorial Services Janitorial Services	EBA- International House II  ODA  EBA  Carmona Campus  Carmona Campus  Carmona Campus	Procurement Shopping	N/A N/A N/A N/A	N/A May 15 - 21, 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	20-Feb-20 20-Feb-20 20-Feb-20 20-Feb-20 13-Jul-20 13-Jul	0 N/A	20-Feb-20 24-Feb-20 28-May-20 13-3ul-20 13-3ul-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	21-May-20 28-May-20	F161 SUC WIDE F164 F164 F164	2,000.00 13,000.00 171,170.58	2,000.00 13,000.00 171,170.58	1,500.00 12,468.00 170,000.00 10,444.00 10,444.00	1,500.00 12,488.00 170,000.00 10,444.00 10,444.00		Southfrie Trading CASSA's Window Meeter Ent. Annum Garcia Cossingtion A. Annuny Annud B. Ballogit Aben B. Estrada	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A 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 Malterials Supplies and Malterials Only Malterials Only Malterials Only Malterials Observed General Services General Services General Services General Services	Other Supplies and Merchanic Recognition of Supplies and Merchanic Supplies and Supplies and Supplies and Supplies Supplies and Supplies Supplies Supplies and Supplies Sup	EBA International International Pouse II  ODA  Carmona Campus Campus Carmona Campus Carmona Campus Carmona Campus	Procurement Nagodisted of Page 1997 Page 1997 Page 1997 Page 1997 Nagodisted of Page 1997 Page 1997 Nagodisted of Page 1997 Pa	N/A N/A N/A N/A N/A	N/A May 15 - 22, 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	20-Feb-20 20-Feb-2 20-Feb-20 20-Feb-2 20-Feb-20 20-Feb-2 28-Hay-20 28-Hay-2 13-Jul-20 13-Jul-20 13-Jul-20 13-Jul-20 13-Jul-20 13-Jul-20	0 N/A	20-Feb-20 24-Feb-20 28-May-20 13-Jul-20 13-Jul-20 13-Jul-20 13-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	21:May-20 28:May-20 20:May-20	F161 SUC WIDE F164 F164 F164 F164	2,000.00 13,000.00 171,170.58	2,000.00 1 11,000.00 173,176.56 52,220.00	1,500.00 12,485.00 170,000.00 10,444.00 10,444.00 10,444.00	1,500.00 12,488.00 170,000.00 10,444.00 10,444.00 10,444.00		Southless Trading CARRA's Window Marker Ed. Ansens Garcia Exergeline A. Ancaya Annel B. Biologit Albert B. Estrada Josef B. Bioves	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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 Moterates Supplies and Moterates Supplies and Moterates Other Materians Other Materians General Services General Services General Services General Services General Services Fig. Cannot Services	Other Supplies and  Costro-Supplies and  Costro-Cos	EBA International International Pouse II  ODA  Carmona Campus Campus Carmona Campus Carmona Campus Carmona Campus	Industrial and American Americ	N/A N/A N/A N/A N/A N/A	N/A  May 15 - 21, 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 N/A N/A N/A	20-Feb-20 20-Feb-2 20-Feb-20 20-Feb-2 28-May-20 28-May-2 13-3ul-20 13-3ul-20 13-3ul-20 13-3ul-20 13-3ul-20 13-3ul-20 13-3ul-20 13-3ul-20	0 N/A	20-Feb-20 28-Feb-20 28-Feb-20 13-Jul-20 13-Jul-20 13-Jul-20 13-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  N/A	21:54sy-20 28:54sy-20 20:54sy-20	F163  F101 SUC WIDE  F164  F164  F164  F166	2,000.00 13,000.00 171,170.58 52,220.00	2,000.00 1 11,000.00 173,176.56 52,220.00	1,500.00 12,488.00 170,000.00 10,444.00 10,444.00 10,444.00	1,500.00 12,488.00 170,000.00 10,444.00 10,444.00 10,444.00		Southern Trading Cottac's Window Meeter Edit. Artenia Garcia Evergolites A. Artenya Annald B. Belinyt Alken B. Etroda Josef B. Rivers Badi A. Temadero	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A 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 Melerates Supplies and Melerates Supplies and Melerates Other Melerates General Services General Services General Services General Services General Services General Services Fig. 05 and Lubracies Fig. 05 and Fig. 05	Other Supplies and J. Combroton Programme Communication Programme Communication Programme Communication Communicat	EBA International International Pouse II  ODA  Carmona Campus Campus Carmona Campus Carmona Campus Carmona Campus	Important of Procurement of Procurement of Security Value of Procurement of Security Value of Security	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A  May 15 - 21,  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	20 Feb 20 20 Feb	3	20-Feb-20 24-Feb-20 28-Feb-20 13-36-20 13-36-20 13-36-20 13-36-20 N/A	98/A 98/A 98/A 98/A 98/A 98/A 98/A 98/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	21:54sy-20 28:54sy-20 20:54sy-20	F163  F101 SUC WIDE  F164  F164  F164  F164  F1664  F1664  F161  F101	2,000,00 13,000,00 177,179,38 53,226,00 6,844,35	2,000.00 11,000.00 174,176.50 174,176.50 13,226.00 1,226.00	1,500.00  12,488.00  179,000.00  10,444.00  10,444.00  10,444.00  10,444.00  11,100.00	1,500.00 12,488.00 170,000.00 10,444.00 10,444.00 10,444.00 10,444.00 10,444.00 1,100.00		Southline Training  Cotazia Window Meater Ent.  Antennia Garcia  Coungelline A. Antenya  Annold B. Belloyst  Alexen B. Estrada  Jessel B. Evere  Real A. Tensdero  Various Supplier	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A N/A N/A N/A N/A N/A N/A N/A	
Supplies and Motorins Supplies and Motorins Supplies and Motorins General Services Fig. 61 and Lubrapates Expenses Fig. 62 and Lubrapates Fig. 63 and Lubrapates Fig. 63 and Lubrapates Fig. 63 and Lubrapates Fig. 64 and Lubrapates Fig. 65 and Fig. 65 an	Other Supplies and J. Combuction, Philippin and J. Combuction, Philippin and J. Combuction, Philippin and Theorem Supplies and Marchael - Banner Marchael - Banner David (Final Philippin Anderson Supplies (Final Philippin Anderson Supplies and Supplies (Final Supplies and Suppli	EBA  ridernational  riouse II  DDA  EBA  Cammona  Cammona  Cammona  Cammous  Cammona  Cammous  Cammona  Cammous  Cammona  Campus  Cammona  Cammona	Procurement - Pr	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  Play 15 - 21,  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A	NUA  NUA  NUA  NUA  NUA  NUA  NUA  NUA	20 Feb 20 20 Feb	0 N/A	20-Feb-20 24-Feb-20 25-Feb-20 25-Feb-20 25-Feb-20 13-3u-20 13-3u-20 13-3u-20 N/A N/A	16/A 16/A 16/A 16/A 16/A 16/A 16/A 16/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	21-54y-20 20-54y-20 20-54y-20 20-54y-20 N/A N/A N/A	F163 F101 SUC WIDE F164 F164 F164 F1664 F1664 F1601 F101	2,000,00 13,000,00 171,176,30 52,220,00 4,644,35 1,160,00	2,000.00 11,000.00 174,170.56 53,220.00 1,220.00 1,200.00 1,500.55	1,500.00  12,686.00  170,000.00  10,444.00  10,444.00  10,444.00  10,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00	1,500.00  12,488.00  170,000.00  10,444.00  10,444.00  10,444.00  10,444.00  10,444.00  1,100.00  1,520.15		Southline Training  Cotazin Window Mealer Ent.  Arternis Garcia  Changeline A. Ancays  Arnold B. Belingt  Alexen B. Estrada  Joseel B. Rovers  Rail A. Teresdoru  Various Singillar  Lines dictionum Publis Purposa Cooperative  Taxing A. Dal Mando Person Station	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	
Supplies and Melerates Supplies and Melerates Supplies and Melerates Other Melerates General Services General Services General Services General Services General Services General Services Fig. 05 and Lubracies Fig. 05 and Fig. 05	Other Supplies and J. Combroton Programme Communication Programme Communication Programme Communication Communicat	EBA International International Pouse II  ODA  Carmona Campus Campus Carmona Campus Carmona Campus Carmona Campus	Procurement - Pr	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A  May 15 - 21,  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	20 Feb 20 20 Feb	3	20-Feb-20 24-Feb-20 28-Feb-20 13-36-20 13-36-20 13-36-20 13-36-20 N/A	98/A 98/A 98/A 98/A 98/A 98/A 98/A 98/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	21-54y-20 20-54y-20 20-54y-20 20-54y-20 N/A N/A N/A	F163  F101 SUC WIDE  F164  F164  F164  F164  F1664  F1664  F161  F101	2,000,00 13,000,00 177,179,38 53,226,00 6,844,35	2,000.00 11,000.00 174,176.50 174,176.50 13,226.00 1,226.00	1,500.00  12,488.00  179,000.00  10,444.00  10,444.00  10,444.00  10,444.00  11,100.00	1,500.00  12,488.00  170,000.00  10,444.00  10,444.00  10,444.00  10,444.00  10,444.00  1,100.00  1,520.15		Southline Training  Cotazia Window Master Brit.  Antennia Garcia  Changelline A. Antenya  Annold B. Belloyst  Alexen B. Estrada  Jessel B. Evere  Real A. Teresdere  Verious Supplier  Jones Stranser Publis Purpose Cooperative	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A N/A N/A N/A N/A N/A N/A N/A	
Supplies and Motorins Supplies and Motorins Supplies and Motorins General Services Fig. 61 and Lubrapates Expenses Fig. 62 and Lubrapates Fig. 63 and Lubrapates Fig. 63 and Lubrapates Fig. 63 and Lubrapates Fig. 64 and Lubrapates Fig. 65 and Fig. 65 an	Other Supplies and J. Combuction, Philadelphia, Combuction, Philadelphia, Combuction, Philadelphia, Combuction, Philadelphia, Combuction, Park Compileration of Market 11 and Compileration of Park (Final Philadelphia) Jambieral Services Jambieral Services Jambieral Services Jambieral Services Jambieral Services Services Jambieral Services Servi	EBA  ridernational  riouse II  DDA  EBA  Cammona  Cammona  Cammona  Cammous  Cammona  Cammous  Cammona  Cammous  Cammona  Campus  Cammona  Cammona	Transport of the Control of the Cont	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  Play 15 - 21,  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A	NUA  NUA  NUA  NUA  NUA  NUA  NUA  NUA	20 Feb 20 20 Feb	0 30/A 0 30/A 0 30/A 0 30/A 1 30/A 1 30/A 1 30/A 1 30/A 30/A 30/A 30/A 30/A	20-Feb-20 24-Feb-20 25-Feb-20 25-Feb-20 25-Feb-20 13-3u-20 13-3u-20 13-3u-20 N/A N/A	16/A 16/A 16/A 16/A 16/A 16/A 16/A 16/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	21-54y-20 20-54y-20 20-54y-20 20-54y-20 N/A N/A N/A	F163 F101 SUC WIDE F164 F164 F164 F1664 F1664 F1601 F101	2,000,00 13,000,00 171,176,30 52,220,00 4,644,35 1,160,00	2,000.00 11,000.00 174,170.56 53,220.00 1,220.00 1,200.00 1,500.55	1,500.00  12,686.00  170,000.00  10,444.00  10,444.00  10,444.00  10,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00	1,500.00  12,498.00  170,000.00  10,444.00  10,444.00  10,444.00  10,444.00  1,520.15  1,100.00  1,520.15		Southline Training  Cotazin Window Mealer Ent.  Arternis Garcia  Changeline A. Ancays  Arnold B. Belingt  Alexen B. Estrada  Joseel B. Rovers  Rail A. Teresdoru  Various Singillar  Lines dictionum Publis Purposa Cooperative  Taxing A. Dal Mando Person Station	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	
Supplies and Molecular Supplies and Molecular Supplies and Molecular Other Mandescance and Operating Specials General Services General Service	Other Supplies and A. Combuction, Philadelphia, Combuction, Philadelphia, Combuction, Philadelphia, Combuction, Philadelphia, Combuction, Philadelphia, Company, Critical Services and Serv	EBA  ridernational  riouse II  DDA  EBA  Cammona  Cammona  Cammona  Cammous  Cammona  Cammous  Cammona  Cammous  Cammona  Campus  Cammona  Cammona	Transport of the Control of the Cont	N/A	N/A  May 15 21,  M/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	20 Feb 20 20 Feb	3	20-Feb-20 26-Feb-20 26-Feb-20 25-May-20 13-3a-20 13-3a-20 13-3a-20 13-3a-20 N/A N/A N/A	16/A 16/A 16/A 16/A 16/A 16/A 16/A 16/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	21-54y-20 20-54y-20 20-54y-20 20-54y-20 N/A N/A N/A	F163 F101 SUC WIDE F164 F164 F164 F164 F165 F161 F161 F101 F101	2,000,00 13,000,00 171,174,38 52,270,00 6,844,35 1,100,00 1,520,15	2,000.00 11,000.00 172,170.50 132,200.00 132,200.00 1,100.00 1,500.00 4,000.00	1,500.00  12,488.20  170,000.00  10,444.00  10,444.00  10,444.00  10,444.00  1,100.00  1,100.00  1,100.00  1,100.00	1,500.00  12,485.00  170,000.00  10,444.00  10,444.00  10,444.00  10,444.00  10,444.00  1,530.15  1,500.00  46,000.00		Southins Trading Cottack Window Matter Ent.  Anema Garcia Cottack Window Matter Ent.  Cottack Window Matter Ent.  Cottack Window Matter Ent.  Cottack Window Matter Ent.  Anema B. Extrada  Joseph B. Extra	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A	
Supplies and Malerative Supplies and Malerative Open Philosophics and Malerative Open Philosophics General Services Open Services General Services General Services Open Services General Services Faul, Oil and Lubricantes Expenses Faul, Oil and Lubricantes General Services General Services General Services Faul Services General Services General Services General Services Faul Services General Ser	Other Supplies and  Companyation, Planning  Companyation, Planning  Marketta - Banner  Meritaria - Banner  Park (Politica) - Companyation  James - Company	EBA  ridernational  riouse II  DDA  EBA  Cammona  Cammona  Cammona  Cammous  Cammona  Cammous  Cammona  Cammous  Cammona  Campus  Cammona  Cammona	Programmed  The Section of the Secti	N/A	16/A  16/y 15 - 21,  16/A	NIA	N/A	20 Feb 20 20 Feb	3	20-Feb-20 24-Feb-20 25-Mey-20 13-3u-20 13-3u-20 13-3u-20 13-3u-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	22 May 20 28 May 20 20 May 20 20 May 20 N/A N/A N/A N/A N/A N/A N/A N/A	F163 SUC WIDE SUC WIDE F164 F164 F164 F164 F166 F166 F166 F166	2,000,00 13,000,00 171,1703,80 171,1703,80 153,220,00 4,000,00 40,000,00 40,000,00	2,000.00 11,000.00 172,170.50 132,200.00 132,200.00 1,100.00 1,500.00 4,000.00	1,500.00 12,480.20 170,000.00 10,444.00 10,444.00 10,444.00 10,444.00 11,444.00 10,444.00 10,444.00 40,000.00 40,000.00	1,500.00  12,488.00  170,000.00  10,444.00  10,444.00  10,444.00  10,444.00  10,444.00  10,444.00  48,600.00  14,850.00		Southfrie Trading  Cessar's Window Meeter Ent.  Ansens Garcia  Cessageline A. Ansarya  Annald B. Ballogist  Albert B. Estrada  Joseel B. Barrea  Raul A. Tendero  Various Singular  Tonessirous Wildis Purpose Cooperative  Raul A., Tendero  Wildis Purpose Cooperative  Tonessirous Wildis Purpose Cooperative  Tonessirous Wildis Purpose Cooperative  Tonessirous Mildis Purpose Station  1004 Enterprises  331 Digital Analog Copying Station	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	N/A	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	16/A 16/A 16/A 16/A 16/A 16/A 16/A 16/A	
Supples and Materials Supples and Materials Supples and Materials Other Materials Control Services General Services General Services General Services General Services General Services Fact, Oli and Lidoricals Expenses Fact, Oli and Lidoricals E	Other Supplies and  Other Supplies and  Combination, Planning  Combination, Planning  Other Supplies  Other  Ot	EBA  TOA  TOA  TEBA  TOA  TEBA  TEBA	Transcription of the Control of the	N/A	N/A   N/A	NVA	N/A	20 Feb 20 20 Feb	NA   NA   NA   NA   NA   NA   NA   NA	20-Feb-20  24-Feb-20  38-Ney-20  13-3u-20  13-3u-20  13-3u-20  13-3u-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  N/A  N/A  N/A  N/A  N/A	21 May 20 20 May 20 20 Mar 20 20 Mar 20 30 Mar 20 30 Mar 20 60 Jun 20 60 Jun 20	F163   F103   F1	2,000,00 13,000,00 171,176,58 52,226,00 6,844,35 1,100,00 1,500,10 48,000,00 18,400,00	2,000.00 11,000.00 171,170.50 172,170.50 152,270.00 152,270.00 153,000.00 15,000.00 15,000.00 15,000.00	1,500.00  12,488.00  110,000.00  10,444.00  10,440.00	1,500.00 12,488.00 170,000.00 10,444.00 10,444.00 10,444.00 10,444.00 1,520.15 1,500.00 1,520.15 3,500.00 14,850.00 3,450.00		Southline Trading Conzola Window Meater Edit. Antennia Garcia Exergedine A. Ancaya Anneld B. Ballogit Albare B. Estanda Jessel B. Rovers Boal A. Tomadero Various Supplier Terestinance Mallo Purposa Cooperative Resel A. Del Mando Petron Station 1909 Esterprises Jail Digital Annelog Copyring Station 13. Departed Arran Chaining Services 1. Beantal Arran Chaining Services	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	N/A	N/A	NAME NAME NAME NAME NAME NAME NAME NAME	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	
Supplies and Malerania Supplies and Malerania Only Malerania Control Malerania Control Malerania Control Services General Services General Services General Services General Services General Services General Services Teach Control General Services General Services General Services Only On and Lubricanies Expenses Part, Col and Lubricanies Expenses Part, Col and Lubricanies Deposition Only Malerania Control General Control Gener	Other Supplies and  Companyation, Planning  Companyation, Planning  Marchard Services  Andrew Companyation  Marchard Services  Jackstraft Services  Jackstra	EBA  TOA  TOA  TEBA  TOA  TEBA  TEBA	Programment - Pr	N/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	20 Feb 20 20 Feb	NA   NA   NA   NA   NA   NA   NA   NA	20-Feb-20 24-Feb-20 28-Fey-20 13-3u-20 13-3u-20 13-3u-20 N/A N/A N/A N/A N/A	16/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	No. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10	21 May 20 20 May 20 20 Mar 20 20 Mar 20 30 Mar 20 30 Mar 20 60 Jun 20 60 Jun 20	F163   F201   F202   F203   F204   F164   F164   F166   F1	2,000,00 13,000,00 171,1703,80 171,1703,80 153,220,00 4,000,00 40,000,00 40,000,00	2,000.00 11,000.00 171,170.50 172,170.50 152,270.00 152,270.00 153,000.00 15,000.00 15,000.00 15,000.00	1,500.00  12,486.90  170,000.00  10,444.00  10,444.00  10,444.00  10,444.00  10,445.00  10,445.00  10,445.00  10,445.00  10,445.00  10,445.00  10,445.00  10,445.00  10,445.00  10,445.00  10,445.00  10,445.00  10,445.00	1,500.00 12,488.00 170,000.00 10,444.00 10,444.00 10,444.00 10,444.00 1,520.15 1,500.00 1,520.15 3,500.00 14,850.00 3,450.00		Southine Trading CARLEN Window Meeter Biol. Anamin Garcia Exergidine A. Ancary Anniel B. Bürügüt Annie	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	N/A	N/A	NVA	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	
Supples and Materials Supples and Materials Supples and Materials Other Materials Control Services General Services General Services General Services General Services General Services Fact, Oli and Lidoricals Expenses Fact, Oli and Lidoricals E	Other Supplies and J. Combuctors and J. Combuctors Philipped Combuctors Philipped Combuctors Philipped Combuctors Philipped Combuctors Philipped Combuctors and Particles and Particles and Particles and Particles Services Jandorius Services Jandorius Services Jandorius Services Jandorius Services Jandorius Services Anderson Services Principles and Particles Services Principles and Materials Services Principles and Materials Services (Services Principles and Materials Services Principles and Materials Principles and Materials Philipped Calebox (Salah - Natura Valicies Calebox (Salah - Natu	EBA  TOA  TOA  TEBA  TOA  TEBA  TEBA	Transcription of the Control of the	N/A	NyA   NyA	NVA	N/A	20 Feb 20 20 Feb	N/A   N/A	20-Feb-20  24-Feb-20  38-Ney-20  13-3u-20  13-3u-20  13-3u-20  13-3u-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  N/A  N/A  N/A  N/A  N/A	23 May 20 28 May 20 20 Mar 20  NA  NA  NA  NA  13-Sec 20  05-Jun 20  20 23-Jun 20	F163   F103   F1	2,000,00 13,000,00 171,176,58 52,226,00 6,844,35 1,100,00 1,500,10 48,000,00 18,400,00	2,000.00 11,000.00 171,170.50 172,170.50 152,270.00 152,270.00 153,000.00 15,000.00 15,000.00 15,000.00	1,500.00  12,488.00  110,000.00  10,444.00  10,440.00	1,500.00 12,468.00 174,000.00 10,444.00 10,444.00 10,444.00 10,444.00 10,444.00 10,444.00 10,444.00 10,444.00 11,500.00 42,000.00 14,600.00		Southline Trading Conzola Window Meater Edit. Antennia Garcia Exergedine A. Ancaya Anneld B. Ballogit Albare B. Estanda Jessel B. Rovers Boal A. Tomadero Various Supplier Terestinance Mallo Purposa Cooperative Resel A. Del Mando Petron Station 1909 Esterprises Jail Digital Annelog Copyring Station 13. Departed Arran Chaining Services 1. Beantal Arran Chaining Services	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	N/A	N/A	NAME NAME NAME NAME NAME NAME NAME NAME	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	
Supplies and Melevinia Supplies and Melevinia Supplies and Melevinia General Services Full, Oil and Luboractes Expenses General Services General Services Full, Oil and Luboractes Expenses General Services Gener	Other Supplies and J. Combuction and J. Combuction Philipses and J. Combuction Philipses and J. Combuction Philipses and Techniques and Techn	EBA  TOA  TOA  TEBA  TOA  TEBA  TEBA	Procurement - Pr	N/A	N/A   N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	20 Feb 20 20 Feb	N/A   N/A	20-Feb-20 24-Feb-20 25-Ney-20 13-3u-20 13-3u-20 13-3u-20 13-3u-20 N/A N/A N/A 13-Feb-20 N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NUA	23 May 20 28 May 20 20 May 20 20 May 20  N/A  N/A  N/A  N/A  17 Dec 20  05 Jun 20  20  21 11 Nov 20  21 11 Nov 20	7164 7164 7164 7164 7164 7166 7166 7166	2,000,00 11,000,00 171,170,50 52,200,00 6,844,35 1,100,00 1,500,00 40,000,00 11,407,40	2,000.00  11,000.00  171,170.50  171,170.50  152,220.00  1,100.00  1,100.00  1,100.00  1,100.00  1,100.00  11,400.00  11,400.00	1,500.00  12,488.00  179,000.00  10,444.00  10,444.00  10,444.00  10,444.00  10,444.00  1,100.00	1,500,50 12,468,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 11,500,00 11,500,00 14,600,00 14,600,00 14,600,00 14,600,00 11,400,00 1		Southless Training  Cotzza's Withdow Meater Ent.  Antennia Gertia  Tourigelline A. Antenya  Annold B. Balloyt  Albert B. Brows  Annold B. Balloyt  Albert B. Brows  Annold B. Brows  Annold A. Tennidoru  Various Singular  Various Singular  Internit B. Brows  Marty A., Call Manular Petran Station  Medi Cristophicus  35 Digital Annold Petran Station  1. Bounde Across Classing Services	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	N/A	N/A	NAME NAME NAME NAME NAME NAME NAME NAME	NIA	
Supplies and Materians Supplies and Materians Supplies and Materians Other Preference and Operating September General Services General Services General Services General Services General Services General Services Factorians Factoria	Other Supplies and John Supplies and Supplies	EBA  TOA  TOA  TEBA  TOA  TEBA  TEBA	Transcription of the Control of the	N/A	NVA	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	20 Peb 20 Peb 20 Peb 20 20 Peb 20 Peb 20 Peb 20 Peb 20 Peb 20 Peb		20-Feb-20 24-Feb-20 25-Feb-20 13-3d-20 13-3d-20 13-3d-20 13-3d-20 13-3d-20 N/A N/A N/A N/A 13-Feb-20 13-Feb-20 13-Feb-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	23 May 20 28 May 20 20 23 July 20 20 20 20 20 20 20 20 20 20 20 20 20 20 2	7165 7101 7101 7104 7104 7104 7104 7104 7104	2,000.00 11,000.00 171,170.50 172,170.50 52,200.00 6,844.35 1,100.00 1,520.15 1,500.00 18,400.00 11,427.40 417,000.00 2,200.00	2,000.00  11,000.00  174,176.50  152,276.00  152,276.00  1,130.00  1,130.00  1,140.00	1,500.00  12,488.00  179,006.00  10,444.00  10,444.00  10,444.00  10,444.00  1,5044.00  1,500.00	1,500.00 (1,500.		Southline Training  Cotazia Window Meater Ent.  Antennia Gercia  Charles Gercia  Charles Gercia  Charles Gercia  Charles Gercia  Annold B. Belloyt  Albert B. Borez  Real A. Temdera  Verbook Singler  Donastronour Multi-Propess Cooperative  Tempy A. Del Mande Person Station  Tello Charles Gercia  January A. Del Mande Person Station  Tello Charles Gercia  January A. Del Mande Person Station  Tello Charles Gercia  January A. Del Mande Person Station  Tello Charles Gercia  January A. Del Mande Person Station  Tello Charles Gercia  January A. Del Mande Person Station  Tello Charles Gercia  January A. Del Mande Person Station  Tello Charles Gercia  Real	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	No. 10 No	NAA NAA NAA NAA NAA NAA NAA NAA NAA	
Supplies and Melevine Supplies and Melevine Supplies and Melevine Supplies and Melevine General Services Factories Fa	Other Supplies and J. Combounds and J. C	Dah.  International II  I ESA  Common Compos	Transcription of the Control of the	NVA	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	20 Peb 20 Peb 20	N/A   N/A	20 Feb-20  24 Feb-20  25 Feb-20  13-3d-20  13-7d-30  10-7d-30  10-7d-30  10-7d-30  10-7d-30  10-7d-30	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NUA	23 May 20 28 May 20 20 23 Jun 20	7103 7100 7100 7100 7100 7100 7100 7100	2,000.00 11,000.00 171,170.50 171,170.50 52,220.00 6,844.35 1,100.00 1,520.15 1,520.15 11,427.40 41,000.00 11,427.40 417,000.00 2,239.80	2,000.00 1 11,000.00 1 11,000.00 1 1274,176.50 1 15,226.00 1 15,226.00 1 1,300.00 1 1,500.00 1 11,407.00 1 11,407.40 1 11,407.40 1 11,407.40 1 11,407.40 1	1,500.00  12,488.00  179,006.00  10,444.00  10,444.00  10,444.00  10,444.00  10,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,445.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00	1,500.00 (1,500.		Southline Training  Cotazia Window Master Ent.  Antennia Garcia  Chargelline A. Antenja  Annold B. Belloyt  Albert B. Estrada  Annold B. Belloyt  Albert B. Estrada  Annold B. Belloyt  Albert B. Estrada  Read A. Temderre  Twinous Singeline  Divestineur Mulli Purpose Cooperative  Temry A. Del Mande Perinou Station  18 Benefit Annold Perinou Station  18 Benefit Annold Copyring Station  18 Benefit Annold Copyring Station  18 Benefit Annold Perinou Station  18 Benefit Annold Perinous Station  18 Benefit Station Station  18 Benefit Station Sta	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NAA	
Supplies and Malerates Supplies and Malerates Supplies and Malerates Come Malerates General Services Fruit, Ols and Lubrocards Expenses Pruit, Ols and Lubrocards Expenses General Services General General Services General G	Other Supplies and Committee a	Dah.  International II  I ESA  Common Compos	Separation of the Control of the Con	NyiA  NyiA	NA N	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	20 Feb 20 20 Feb	No.   No.	20 Feb-20  24 Feb-20  25 Hey-20  13 Jul-20  13 Jul-20  13 Jul-20  13 Jul-20  N/A  N/A  N/A  N/A  12 Feb-20  13 Feb-20  10 Feb-20  20 Feb-20	NUA	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NA N	23 May 20 28 May 20 28 May 20 20 Mar 20  NA  NA  NA  NA  17-Suc-20  08-3u-20  23-3u-20  23-3u-20  23-3u-20  11-3u-20	7155 7150 7150 7150 7156 7156 7156 7156 7156 7156 7156 7156	2,000,00 11,000,00 171,170,30 52,220,00 6,844,35 1,100,00 1,100,00 1,100,00 11,437,40 41,000,00 417,000,00 42,000,00 43,000,00 43,000,00 44,000,00	2,000.00  11,100.00  171,170.50  171,170.50  15,220.00  15,200.00  1,100.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00	1,500.00  12,488.00  179,000.00  10,444.00  10,444.00  10,444.00  10,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,445.00	1,500,50 12,468,00 174,004,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 11,450,00	34,875.00	Southless Training  Cotaza's Window Meater Ent.  Antenna Gertia  Tourigeline A. Antenya  Annold B. Balloyt  Alberta B. Brows  Annold B. Balloyt  Alberta B. Brows  Annold Constitution  Medic George Cooperative  Tourish Annold Professor Cooperative  Tourish Annold Professor Station  Medic George Cooperative  To Boundar Annold Cooperative  To Boundar Annold Cooperative  To Boundar Annold Cooperative  Tourish Annold Cooperative  Tourish Annold Station Stations  Tourish Annold Cooperative  Tourish Annold Station Stations & Problems, Inc.  Tourish Cooperation  Note Gold Stationnation Stations & Problems, Inc.  Tourish Cooperation	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	No. 10 No	NAA	
Supplies and Malerian Supplies and Malerian Supplies and Malerian Collect Malerian Control Malerian Control Malerian Control Malerian Control Services Control Services Control Services Control Services Control Services Control Services Faut, Old and Lubricante Report Control Malerian Control Malerian Control Malerian Control Malerian Report and Maritemane Report and Marit	Other Supplies and J. Combuctors and J. Combuctors Philipsel (Combuctors Philipsel (Comb	EBA  TOA  TOA  TEBA  TOA  TEBA  TEBA	Transcription of the Control of the	NVA	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	20 Peb 20 Peb 20	No.   No.	20 Feb-20  24 Feb-20  25 Feb-20  13-3d-20  13-7d-30  10-7d-30  10-7d-30  10-7d-30  10-7d-30  10-7d-30	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NUA	23 May 20 28 May 20 20 Mar 20 21 11 May 20 21 11 May 20 21 23 Mar 20 21 11 May	7103 7100 7100 7100 7100 7100 7100 7100	2,000.00 11,000.00 171,170.50 171,170.50 52,220.00 6,844.35 1,100.00 1,520.15 1,520.15 11,427.40 41,000.00 11,427.40 417,000.00 2,239.80	2,000.00 1 11,000.00 1 11,000.00 1 1274,176.50 1 15,226.00 1 15,226.00 1 1,300.00 1 1,500.00 1 11,407.00 1 11,407.40 1 11,407.40 1 11,407.40 1 11,407.40 1	1,500.00  12,488.00  179,006.00  10,444.00  10,444.00  10,444.00  10,444.00  10,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,445.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00  11,450.00	1,500,50 12,468,00 174,004,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 11,450,00	36,475.00	Southline Training  Cotazia Window Master Ent.  Antennia Garcia  Chargelline A. Antenja  Annold B. Belloyt  Albert B. Estrada  Annold B. Belloyt  Albert B. Estrada  Annold B. Belloyt  Albert B. Estrada  Read A. Temderre  Twinous Singeline  Divestineur Mulli Purpose Cooperative  Temry A. Del Mande Perinou Station  18 Benefit Annold Perinou Station  18 Benefit Annold Copyring Station  18 Benefit Annold Copyring Station  18 Benefit Annold Perinou Station  18 Benefit Annold Perinous Station  18 Benefit Station Station  18 Benefit Station Sta	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NAA	
Supplies and Maleration Supplies and Maleration Supplies and Maleration Color Maleration General Services Fault Out and Luborates Expenses Pault Out and Luborates Expenses Depress Pault Out and Luborates Expenses Depress Res Depress Re	Other Supplies and Memorials and Committee a	Dah.  Dah Memerini II  A Managarah  Germana  Ger	Separation of the Control of the Con	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	NA N	N/A	N/A   N/A	20 Feb 20 20 Feb	No.   No.	20 Feb-20  24 Feb-20  25 Fey-20  13 Jul-20  14 Jul-20  N/A  N/A  N/A  12 Feb-20  19 Feb-20  20 Feb-20  24 Feb-20  24 Feb-20  24 Feb-20	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NUA	23 May 20 28 May 20 28 May 20 20 Mar 20 30 Mar 20 31 Mar 20 31 Mar 20 32 Mar 20 33 Mar 20 34 Mar 20 35 Mar 20 36 Mar 20 37 Mar 20 38 Mar 20 38 Mar 20 39 Mar 20 30 Mar 20 31 Mar 20	7155 7150 7150 7156 7156 7156 7156 7156 7156 7156 7156	2,000,00 13,000,00 171,176,36 52,220,00 6,844,35 1,100,00 13,400,00 14,700,00 41,700,00 41,700,00 41,700,00 41,700,00 11,400,00 11,400,00 11,400,00 11,400,00	2,000.00  11,000.00  171,170.50  172,170.50  173,170.50  173,170.50  1,100.00  1,100.00  11,000.00  11,000.00  11,000.00  11,000.00  11,000.00  11,000.00  11,000.00	1,500.00 12,488.00 179,000.00 10,444.00 10,444.00 10,444.00 10,444.00 10,444.00 10,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,440	1,500,50 12,468,00 174,000,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 11,100,00	36,875.00	Southern Trading  Cottack Withdow Meater Ent.  Artenia Gerçia  Swringeline A. Artenya  Arnold B. Baloyt  Albani B. Broda  Jessel B. Broca  Anneld B. Baloyt  Albani B. Broda  Jessel B. Broca  Band A. Tendelma  Various Supplier  Various Supplier  Various Supplier  Various Supplier  Southern Public Purposes Cooperative  Barry A. Del Handis Petron Station  PMV Enterprises  331 Digital Analog Copying Station  J. Bannafe Arroin Clearing Services  A. Butterfe Arroin Clearing Services  Red Glass & Albanison Ent.  Financia Arroin Clearing Services  A. C. Romana Enterprises  McC. Romana 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	N/A	No. 10 No	N/A	
Supples and Materians Supples and Materians Supples and Materians Guide Materians Factor Factor Materians Factor Materians Guide Materians Factor Materians Guide Materians Replication Materians Materi	Oran Foundation and Commission and Commission and Commission Commi	Dah Chemother I Control Contro	Separation of the Control of the Con	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	NAA	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	20 Feb 20 20 Feb	No.   No.	20 Feb-20 24 Feb-20 25 Feb-20 13-3ui-20 20-20 20-20	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	No.	23 May 20 28 May 20 28 May 20 20 Mar 20  NA  NA  NA  NA  13-Sec 20  08-Jun 20  23-Jun 20  23-Jun 20  23-Jun 20  23-Jun 20  23-Jun 20  24-Jun 20  25-Jun 20  25-Jun 20  25-Jun 20  27-Jun 20  28-Jun 20  29-Jun 20  20  27-Jun 20  20  20  27-Jun 20  20  20  27-Jun 20  20  20  20  20  20  20  20  20  20	7103   7104   71	2,000,00 13,000,00 171,176,36 52,200,00 48,44,35 1,100,00 18,400,00 18,400,00 11,437,40 417,000,00 47,000,00 47,000,00	2,000.00  11,000.00  171,176.50  172,176.50  173,176.50  173,176.50  1,100.00  1,100.00  11,000.00  11,000.00  11,000.00  41,000.00  11,000.00  41,000.00  11,000.00	1,500.00 179,000.00 179,000.00 10,444.00 10,444.00 10,444.00 10,444.00 10,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,444.00 11,445.00 11,44	1,500,50 12,468,00 174,000,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 11,100,00	36,873.50	Southern Trading  Crizza's Window Realer Edit.  Artenia Gerçia  Evergeline A. Artenye  Arnold B. Belogit  Allenia B. Broyda  Josea' B. Broyda  J. Bounda  J. Bounda  Arcon Clearing Service  J. Bounda  J. Bounda  J. Broyda  J.	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	No. 10 No	N/A	
Supplies and Maleration Supplies and Maleration Supplies and Maleration Color Maleration General Services Fault Out and Luborates Expenses Pault Out and Luborates Expenses Depress Pault Out and Luborates Expenses Depress Res Depress Re	Other Supplies and J. Combuctors and J. Combuctors Philipsel (Combuctors Philipsel (Comb	Dah.  Dah Memerini II  A Managarah  Germana  Ger	Separation of the Control of the Con	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	NAA	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	20 Feb 20 20 Feb	No.   No.	20 Feb-20 24 Feb-20 25 Feb-20 13-3ui-20 20-20 20-20	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NUA	23 May 20 28 May 20 28 May 20 20 Mar 20  NA  NA  NA  NA  13-Sec 20  08-Jun 20  23-Jun 20  23-Jun 20  23-Jun 20  23-Jun 20  23-Jun 20  24-Jun 20  25-Jun 20  25-Jun 20  25-Jun 20  27-Jun 20  28-Jun 20  29-Jun 20  20  27-Jun 20  20  20  27-Jun 20  20  20  27-Jun 20  20  20  20  20  20  20  20  20  20	7103   7104   71	2,000,00 13,000,00 171,176,36 52,220,00 6,844,35 1,100,00 13,400,00 14,700,00 41,700,00 41,700,00 41,700,00 41,700,00 11,400,00 11,400,00 11,400,00 11,400,00	2,000.00  11,000.00  171,170.50  171,170.50  152,220.00  152,220.00  1,100.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00  11,400.00	1,500.00  12,488.00  179,000.00  10,444.00  10,444.00  10,444.00  10,444.00  10,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,444.00  11,445.00	1,500,50 12,468,00 174,000,00 10,444,00 10,444,00 10,444,00 10,444,00 10,444,00 11,100,00		Southern Trading  Cottack Withdow Meater Ent.  Artenia Gerçia  Swringeline A. Artenya  Arnold B. Baloyt  Albani B. Broda  Jessel B. Broca  Anneld B. Baloyt  Albani B. Broda  Jessel B. Broca  Band A. Tendelma  Various Supplier  Various Supplier  Various Supplier  Various Supplier  Southern Public Purposes Cooperative  Barry A. Del Handis Petron Station  PMV Enterprises  331 Digital Analog Copying Station  J. Bannafe Arroin Clearing Services  A. Butterfe Arroin Clearing Services  Red Glass & Albanison Ent.  Financia Arroin Clearing Services  A. C. Romana Enterprises  McC. Romana 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	N/A	No. 10 No	N/A	

Seath Authorization of Seath Engineering and Seath Sea																														
Property of the content of the con	Repair and Maintenance	R&M - Other Structures (Materials Repainting o	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 17-	-Aug-20 09-3ul-20	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	
Part		Elevated Water tank near Tennis Court)																												
Part	Repair and Maintenance	Structures (Labor Repainting of Elevated	ODA	Procurement - Small Value	N/A	N/A	N/A	N/A	26-Feb-20 27-Feb-20	N/A	27-Peb-20	N/A	N/A	N/A		MANDATORY	78,385.74	78,385.74	78,000.00	78,000.00		Jayzer John Austral								
Part				Procurement																										
Part	Semi Expendable Machinery and Environment	Semi Expendable Communication	PPS	Shopping	N/A	N/A N/A	N/A	N/A N/A	24-Feb-20 26-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	N/A 16	23-Jun-20 23-Jun-20	F101 F101	7,000.00	7,000.00	6,990.00	6,990.00		Yuchi Entercrises Silicon Valley Computer Group Philis. 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	
Part		Phone																												
Control   Cont	Semi-Expendable Machinery and Equipment	y Semi-Expendable Communication	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 01-	-Jun-20 02-Jun-20	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	
March	Repair and Maintenance		CEMDS	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	02-Jun-20	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	
March		(Siphoning and Cleaning of Septic		Procurement - Small Value																										
Mathematical Properties   Mathematical Pro	Semi-Expendable Machinery and Equipment	y Semi-Expendable Communication	Hostel Tropican	a Shopping	N/A	February 19 - 24, 2020	N/A	N/A	26-Feb-20 27-Feb-20	N/A	27-Feb-20	N/A	N/A	N/A 26-	-May-20 02-Jun-20	F163	55,747.52	10,000.00 45,747.52	8,990.00	8,990.00		Silicon Valley Computer Group Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part		Phone																												
Part		(Laptop Computer)	Hostel Tropican	a Shopping	N/A	- 24, 2020	N/A	N/A	26-Peb-20 27-Peb-20	N/A	27-Peb-20	N/A	N/A	N/A 02	-3un-20 09-3un-20	F163			40,980.00		40,980.00									
Mathematical Registration	Other Maintenance and Operating	Water Testing	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	2,400.00	2,400.00	1,440.00	1,440.00		Primewater Infrastructure Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel Oil and Lubricants		FRA. Water	Small Value Procurement Neontiated	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	8161	7 500 00	7 500 00	3 500 00	2 500 00		Costa Betron Service Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Expenses		Refilling Station	Procurement - Direct Purchase	ny.	14.5	14.0	140	**	nya.	N/A	10/10	N/A	14/4		1101	7,500.00	7,500.00	2,500.00	2,500.00		CORR PRODITION SERVICE SMEAN	N/A	1970	140	N/A	ng A	140	100	
Part	Supplies and Materials	Common Cleaning	EBA-Water	of P.O.L 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 09	I-Jul-20 13-Jul-20	F161	15,500.00	15,500.00	15,000.00	15,000.00		FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	Supplies and Materials			Neoptiated	N/A	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	
Marche   M		Umbrella Seal	Refilling Station	Procurement - Small Value							-											•								
March   Marc	Supplies and Materials	Office Supplies - Bibbons/Inks/Toner	Registrar	Shopping	N/A	N/A	N/A	N/A	02-Mar-20 02-Mar-20	N/A	02-Mar-20	N/A	N/A	N/A	23-Jun-20	F164 SUMMED	20,615.41	20,615.41	20,615.41	20,615.41		Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control		Paper Products																												
State   Stat	Semi-Expendable Furniture		100	Shopping						N/A						F164	18,000.00	18,000.00	11,850.00	11,850.00		Officelux Interior								
Marche	Supplies and Materials	Other Supplies and Materials (Alcohol with	Supply Office	Shopping	N/A	N/A	N/A	N/A	02-Mar-20 02-Mar-20	N/A	03-Mar-20	N/A	N/A	N/A 03-	-Aug-20 11-Aug-20	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	
											63.1430				20.020		43 740 00	42.544.00	20.000.00	20.000.00										
Mathematical Continue	repen and Heliteriance	(Repair and Cleaning o	Jane y	Small Value	14/14		N/A	/^	van-20 02-Mar-20	N/A	03-rdf-20	N/A	Ayr.		zy-sep-20	1204	42,500.00	70,000.00	38,800.00	50,000.00			N/A	-476	-44	H/A	NyA	N/A	/-	
Marche   M	Supplies and Materials	Common Office	OSAS	Procurement	N/A	N/A	N/A				03-Mar-20	N/A	N/A	N/A 23	-Jun-20 30-Jun-20	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	
Market		Drugs and Medicines (for Graduation)	Infirmary	Shopping		N/A	N/A	N/A	02-Mar-20 02-Mar-20	N/A	04-Mar-20	N/A	N/A	N/A				18,307.00	18,307.00	18,307.00				N/A			N/A			
Market	Repair and Maintenance	R&M - Building (Installation of Power	CED	Shopping	N/A	N/A	N/A	N/A	02-Mar-20 02-Mar-20	N/A	04-Mar-20	N/A	N/A	N/A 19-	-Aug-20 07-Sep-20	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	
Market		Supply of Floor Mounted ACU at HEVTED Faculty Room)																												
Part	Semi-Expendable Machinery	Comi Europadable	CEIT	Shopping	N/A	Feb. 25 -	N/A	N/A	03-Mar-20 05-Mar-20	N/A	05-Mar-20	N/A	N/A	N/A 28	-Oct-20 16-Nov-20	F164	58,000.00	22,000.00 36,000.00	57,700.00	22,700.00	35,000.00	Forerunner Technologies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and Equipment and Machiner and Equipment	Communication Equipment - Sound System (for 2020				Mar. 2, 2020																								
		Midyear Graduation) and Communication																												
		System (for 2020 Midyear Graduation)																							1					
- Martine Service Serv	Other Maintenance and Operating Expense	Trimming of Branches of Trees Within the	PPS	Negotiated Procurement -	N/A	N/A	N/A	N/A	04-Mar-20 05-Mar-20	N/A	05-Mar-20	N/A	N/A	N/A	16-Sep-20	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	
			CEIT	Small Value Procurement	N/*	N/*	N/*	W**	02 May 20 . AT 11		AS.M ***	N/*	M/*	N/A	DAL 20 17 27 27	BIC:	*****	10 006 51	0.000.01	0.000.0		House Budellingary Court & Co., 180	N/A	W**	2012				W.**	
	Repair and Maintenance	(Materials for Fabrication of 12 sets	CEIT	Shopping	N/A	N/A	N/A	N/A	03-Mar-20 05-Mar-20	N/A	05-Mar-20	N/A	N/A	N/A 15	s-Jul-20 16-Jul-20	F164	10,006.51	10,006.51	9,880.00	9,880.00		Henry Pagkanwangan Const. & Gen. Mose.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 1988   March 1989   Mar	Semi-Expendable Machinery	ACU Frame for CCL)  Semi-Expendable ICT	CVMBS	Shopping	N/A	N/A	N/A	N/A	03-Mar-20 05-Mar-20	N/A	05-Mar-20	N/A	N/A	N/A 10	-Jun-20 11-Jun-20	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	
			CVMRS	Shonning	N/A	N/A	N/A	N/A	03.Mar.20 05.Mar.20	N/A	05,Mar, 20	N/A	N/A	N/A 23	.hin.20 30.hin.20	E164	700.00	700.00	540.00	E40 00		Vurbi Estamaione	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Pacerian	Materials - Cleaning Supplies and Materials	CVALIS	Shopping	ny.	14.5	14.0	140	03-141-20	nya.	05-1481-20	16/20	N/A	14/4	30301120	F104	700.00	700.00	540.00	540.00		TOCH Enterprises	N/A	1970	140	N/A	ng.c.	140	100	
Properties   Pro	Supplies and Materials	Drugs & Medicines -	CVMBS	Shopping	N/A	N/A	N/A	N/A	03-Mar-20 05-Mar-20	N/A	05-Mar-20	N/A	N/A	N/A 28	-Oct-20 11-Nov-20	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	
- Martine Service Serv	Printing and Binding Expense	es Printing of Program Invitation for Mid-Year	CEIT	Negotiated Procurement -	N/A		N/A	N/A	06-Mar-20 06-Mar-20	N/A	06-Mar-20	N/A	N/A	N/A	11-Nov-20	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	
March   Marc		Graduation	orre.	Procurement							10.11		1174		45.020		42.240.00	42.740.00	20.077.40	30.777.60										
Mark State   Mar	Awards/Rewards Expense	Medallion (for 2020 Midvear Graduation)	CEIT	Procurement - Small Value	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	15-Dec-20	F164	42,710.00	42,710.00	20,655.00	20,655.00		Macroette Artwork	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Maria and Control   Mari	Supplies and Materials	Non-Accountable Form	Cavite City	Procurement 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 07	7-3ul-20 09-3ul-20	F164	60,000.00	60,000.00	54,000.00	54,000.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie Property and Control P			Campus	Procurement - Small Value Procurement		Mar. 3, 2020																								
Marie Continue	Repair and Maintenance	R&M - Office Equipmen (Repair and	Imus Campus	Neoptiated	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	06-Aug-20	F164	25,200.00	25,200.00	25,200.00	25,200.00		ML & JS Trading and Engineering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marke   Mark	Bassis and Maintenance									N/A		N/A	N/A	N/A	02.34.20	6164	40 430 00	40.420.00	40 430 00	40 430 00		CMC0 Tradies	N/A							
Marie Review   Mari	Kepan and Hamberlance	Aircondition Units)	nne	Small Value Procurement	N/A	N/A	N/A									1204				49,430.00		UNCF Hading			N/A		NVA	N/A	M/A	
0.5 Seed Profession 1. Seed Prof		98M - Motor Vehicle	PPS	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	20-May-20 20-May-20		20-May-20							,	,					N/A	N/A	N/A	N/A	N/A	N/A	
Proper learner   Prop	Supplies and Materials	R&M - Motor Vehicle (Spareparts)	PPS Hostel Tropican	Procurement Negotiated Procurement - Small Value Procurement						N/A		N/A	N/A	N/A	08-Jul-20	F163	27,480.00			27,060.00		Hour Free Trading	N/A	,				·		
Part of the Februs		R&M - Motor Vehicle (Spareparts)  Other Supplies and Materials - Kitchen Supplies (LPG Tank Berill)	PPS Hostel Tropican	Procurement Negotiated Procurement - Small Value Procurement a Negotiated Procurement - Small Value		N/A	N/A	N/A	19-May-20 20-May-20	N/A		N/A						27,480.00	27,060.00			Hour Free Trading		N/A	N/A			·		
Marie   Mari		R&M - Motor Vehicle (Spareparts)  Other Supplies and Materials - Kitchen Supplies (LPG Tank Berill)	PPS Hostel Tropican	Procurement Negotiated Procurement - Small Value Procurement a Negotiated Procurement - Small Value Procurement Negotiated Procurement -		N/A	N/A	N/A	19-May-20 20-May-20	N/A N/A		N/A N/A						27,480.00	27,060.00			Hour Free Trading Roland Aves		N/A	N/A			·		
Marie Conference   Marie Confe	Other Genral Services	R&M - Motor Vehicle (Spareparts)  Other Supplies and Materials - Kitchen Supplies (IPA Tank Refill)  Wages of 8 Utility  Wages of 8 Utility	PPS Hostel Tropican	Procurement Na goldated Procurement Small Value Procurement a Na goldated Procurement Small Value Procurement Small Value Procurement Ne goldated Procurement Small Value Procurement Na goldated Procurement Na goldated Procurement Na goldated	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-May-20 20-May-20 N/A N/A	N/A	21-May-20 N/A	N/A	N/A	N/A	N/A N/A	F164		27,480.00	27,060.00 4,048.00	4,048.00		Roland Aves	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
Part	Other Genral Services	R&M - Motor Vehicle (Spareparts)  Other Supplies and Materials - Kitchen Supplies (IPA Tank Refill)  Wages of 8 Utility  Wages of 8 Utility	PPS Hostel Tropican  ODA  ODA	Procurement Na goldated Procurement Small Value Procurement Na goldated Procurement Small Value Procurement Small Value Procurement Na goldated Procurement Small Value Procurement Small Value Procurement Na goldated Procurement Na goldated Procurement Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-May-20 20-May-20 N/A N/A	N/A	21-May-20 N/A	N/A	N/A	N/A	N/A N/A	F164		27,480.00	27,060.00 4,048.00	4,048.00		Roland Aves	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
Part	Other Genral Services Other Genral Services	RAM - Notor Vehicle (Spareparts)  Other Supplies and Materials - Kitchen Supplies (LPG Tarik Marges of 8 Utility Workers  Wages of 8 Utility Workers	PPS Hostel Tropican  ODA  ODA	Procurement Na goldsted Procurement - Small Value Procurement Na goldsted Procurement Na goldsted Procurement Na goldsted Procurement Na goldsted Procurement Small Value Procurement Small Value Procurement Na goldsted Procurement Na goldsted Procurement Na goldsted Procurement Small Value Procurement Small Value Procurement Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	19-May-20 20-May-20 N/A N/A N/A N/A	N/A N/A	21-May-20 N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	F164 F164		27,480.00	27,060.00 4,048.00 4,048.00	4,048.00		Roland Aves Angelito Espineli	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	
Configuration   Configuratio	Other Genral Services Other Genral Services Other Genral Services	RBM - Motor Vehicle (Spire parts) Other Supplies and Materials - Nothen Supplies (LPG Tark Raffil) Wages of 8 Utility Workers Wages of 8 Utility Workers Wages of 8 Utility Workers	PPS Hostel Tropican  ODA  ODA  ODA	Procurement Negotiahed Procurement Procurement Procurement Procurement Procurement Procurement Procurement Procurement Negotiahed Procurement Procurem	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	19-May-20 20-May-20 N/A N/A N/A N/A N/A N/A	N/A N/A	21-May-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	F164 F164 F164		27,480.00	27,060.00 4,048.00 4,048.00 4,048.00	4,048.00 4,048.00 4,048.00		Roland Aves Angelin Espinali Christopher Espinali	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
Secretary 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Other Genral Services Other Genral Services Other Genral Services	RBM - Motor Vehicle (Spire parts) Other Supplies and Materials - Nothen Supplies (LPG Tark Raffil) Wages of 8 Utility Workers Wages of 8 Utility Workers Wages of 8 Utility Workers	PPS Hostel Tropican  ODA  ODA  ODA  ODA	Procurement Ne godished Procurement Small Value Procurement Ne godished Procurement Small Value Procurement Small Value Procurement Ne godished	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	19-May-20 20-May-20 N/A N/A N/A N/A N/A N/A	N/A N/A	21-May-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	F164 F164 F164		27,480.00	27,060.00 4,048.00 4,048.00 4,048.00	4,048.00 4,048.00 4,048.00		Roland Aves Angelin Espinali Christopher Espinali	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
Secretary 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Other Genral Services Other Genral Services Other Genral Services Other Genral Services	ISBN - Motor Vehicle (Spareparts)  Other Supplies and Materiale - Notchen Supplies (LOT Tank Wepes of 8 Usility Workers Wages of 8 Usility	PPS Hostel Tropican ODA ODA ODA ODA ODA	Procurement Ne godished Procurement Small Value Procurement Ne godished Procurement Small Value Procurement Small Value Procurement Ne godished	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	19-May-20 20-May-20 N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A	21-May-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		27,480.00	27,060.00 4,048.00 4,048.00 4,048.00 4,048.00	4,048.00 4,048.00 4,048.00 4,048.00		Rolland Aves Angelin Espinel Christopher Espinell Uniol Selazar	N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	
Configuration   Configuratio   Configuration   Configuration   Configuration   Configuration	Other Genral Services Other Genral Services Other Genral Services Other Genral Services	RAM: Noter Vestelar (Sparsparse).  Other Supplies and Maderalai Richam Supplies (Crit Tank Supplies (Crit Tank Wapes of 8 Utility Workers  Wapes of 8 Utility Workers  Wapes of 8 Utility Workers  Wapes of 8 Utility Workers  Wapes of 8 Utility Workers	PPS Hostel Tropican ODA ODA ODA ODA ODA	Procurement In Egodated In Ego	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	19-May-20 20-May-20 N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A	21-May-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		27,480.00	27,060.00 4,048.00 4,048.00 4,048.00 4,048.00	4,048.00 4,048.00 4,048.00 4,048.00		Rolland Aves Angelin Espinel Christopher Espinell Uniol Selazar	N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	
Processor   Proc	Other Genral Services	RAM: Noter Vestelar (Sparsparse).  Other Supplies and Maderalai Richam Supplies (Crit Tank Supplies (Crit Tank Wapes of 8 Utility Workers  Wapes of 8 Utility Workers  Wapes of 8 Utility Workers  Wapes of 8 Utility Workers  Wapes of 8 Utility Workers	PPS Hostel Tropican  ODA  ODA  ODA  ODA  ODA  ODA  ODA	Procurement Negotiated Procurement Negotiated Negotiated Procurement Negotiated 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	19-May-20 20-May-20 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	21-May-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	M/A M/A M/A M/A	BUA	F164 F164 F164 F164		27,480.00	27,060.00 4,046.00 4,046.00 4,046.00 4,046.00	4,048.00 4,048.00 4,048.00 4,048.00		Roberts Avens Angelins Expinels Christopher Expinels Louis Selazar Jaannoth Fibres	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	
The contract contract of the c	Other Genral Services	EASH - Noter Vesicles (Spareparts) - College (Spareparts) - College (Spareparts) - College (Spareparts) - College (Spares) - College (Wages of 8 Ustry Workers Wages of 8 Ustry Workers Workers Of 8 Ustry Workers Workers Of 8 Ustry Workers Workers Of 8 Ustry Workers	PPS Hostel Tropican  ODA  ODA  ODA  ODA  ODA  ODA  ODA	Procurement - Small Value - Registrated - Procurement - Pr	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	19-May-20 20-May-20 NVA	N/A N/A N/A N/A N/A N/A	21-May-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	M/A M/A M/A M/A M/A M/A	NA	F164 F164 F164 F164 F164 F164		27,480.00	27,060.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00		Roband Aves Angelin Espirals Christopher Espirals Lovie Saldzar Jaenneth Roves Gins Labordo	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	
Page and Memorian   Socie Supplies of Configuration   Socie Supplies of	Other Genral Services	EASH - Noter Vesicles (Spareparts) (Other Supplies and Supplies (IPS Tank Audit) Workers & Ustry Workers Wages of 8 Ustry Wages of 8 Ustr	PPS Hossel Tropican ODA ODA ODA ODA ODA ODA	Procurement - Small Valor - Procurement - Small Valor - Procurement - Procurement - Procurement - Procurement - Procurement - Procurement - Small Valor - Procurement - Sm	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	19-May-20 20-May-20 NVA	N/A N/A N/A N/A N/A N/A	21-May-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	M/A M/A M/A M/A M/A M/A	NA	F164 F164 F164 F164 F164 F164		27,480.00	27,060.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00		Roband Aves Angelin Espirals Christopher Espirals Lovie Saldzar Jaenneth Roves Gins Labordo	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	
Page and Memorian   Socie Supplies of Configuration   Socie Supplies of	Other Geneal Services	RAM - Noter - Vesicles (Sparsparse) and	PPS Hossel Tropican ODA ODA ODA ODA ODA ODA ODA ODA ODA	Procurement - Small Valor - Procurement - Small Valor - Procurement - Procurement - Procurement - Procurement - Procurement - Procurement - Small Valor - Procurement - Sm	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	19-34sy-20 20-34sy-20 NA	N/A N/A N/A N/A N/A N/A	21-May-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	NIA	F164 F164 F164 F164 F166 F166		27,480.00	27,060.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00		Robert Aves Angelin Espirel Cristopher Espirel Lovid Salazar Janneth Fores Gina Libberto Denn Mandana	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	
Second Comparing Compari	Other Geneal Services	RAM - Noter - Verbicke (Sparsparse) - (Sparsparse)	ODA ODA ODA ODA ODA ODA ODA ODA ODA	Procurement - Procurement - Small Value - Sm	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	19-34sy-20 20-34sy-20 NA	N/A N/A N/A N/A N/A N/A	21-May-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	NIA	F164 F164 F164 F164 F166 F166		27,480.00	27,060.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00		Robind Aves Angelin Espirel Cristopher Espirel Lovid Salazar Janneth Fores Gina Libberdo Denn Mandana	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	
Matterwork of Expressed August and Expressed August	Other Geneal Services	RAM - Noter - Verbicke (Sparsparse) - (Sparsparse)	ODA ODA ODA ODA ODA ODA ODA ODA ODA	Procurement -  Small Value -   Small Value -  Small Value -   Small Value -  Small Value -   Smal	N/A	NA N	N/A	N/A	19-94y-20 20-96y-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	21-May-20 NVA NVA NVA NVA NVA NVA NVA NVA NVA 27-May-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	F164 F164 F164 F164 F1664 F1664 F1664 F1664 F1664	29,440.00 29,440.00 264,590.00	27,440.00 27,440.00 27,440.00	27,000,00  4,040,00	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00		Roland Aves Anogalita Espiratal Contatopher Espiratal Lutiva Salasare Jaannellin Rives Gins Laborelo Jenes Mandane Lunius Dirlo Yacife Esterprises	NVA	N/A	N/A	N/A	N/A	N/A	SUA	
Segment - County Teach   Segment -	Other General Services Supplies and Materials Nactionary and Equipment	BASH - Nother Verbicks (Sperspectra)  Other Suppless and Control of Suppless  Addressials - Suppless and Control of Suppless  Wages of 8 USBIY  Wages of 9 U	ODA ODA ODA ODA ODA ODA ODA ODA ODA	Procurement -  Small Value -   Small Value -  Small Value -   Small Value -  Small Value -   Smal	N/A	NA N	N/A	NVA	19 May 20 20 May 2	N/A	21-May-20 N/A N/A N/A N/A N/A N/A N/A N/A N/A 27-May-20 28-May-20	N/A	N/A	N/A	NA N	F164 F164 F164 F164 F1664 F1664 F1664 F1664 F1664	29,440,00 28,500,00 460,000,00	27,440.00 29,440.00 346,500.00 440,000.00	27,660,00 4,046,00 4,00 4	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00	400,000.00	Related Aves Anogelito Espinell Constapher Espinell Loose Selezer Jasoneth Planes Gros Labordo Tenes Mendane Lones Delle T	NA N	N/A	N/A	N/A	NVA	N/A	54/A 54/A 54/A 54/A 54/A 54/A 54/A 54/A	
Segment - County Teach   Segment -	Other Genral Services Supplies and Materials Supplies and Materials Supplies Agraphicals CF	BASH - Noter Vesicle (Sperapsets) of Coperage of Coper	ODA ODA ODA ODA ODA ODA ODA ODA ODA	Procurement 1 Small Value Smal	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	NA N	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	10-9ey-20 20-9ey-20 20-9ey	N/A	21-Msy-20 N/A	N/A	N/A	N/A	NA N	F164 F164 F164 F164 F164 F164 F164 F164	29,440.00 268,500.00 460,000.00	27,486.00 25,440.00 26,440.00 460,000.00 460,000.00	27,660,00 4,040,00 4,040,00 4,040,00 4,040,00 4,040,00 4,040,00 4,040,00 4,040,00 101,000,000	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 252,000.00	400,000.00 158,700.00	Robind Area Angelin Espirel Christopher Espirel Leous Salazar Jaenneth Flores Gins Leborto Deves Mondane Leons Dife Yudis Enterprises Kinki Kink	NA N	N/A	N/A	N/A	NYA	NVA	54/A 54/A 54/A 54/A 54/A 54/A 54/A 54/A	
Solids   Solid Part   Solid P	Other Genral Services Supplies and Materials Supplies and Materials Supplies Agraphicals CF	BASH - Noter Vesicle (Sperapsets) of Coperage of Coper	ODA ODA ODA ODA ODA ODA ODA ODA ODA	Procurement of Procur	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	NA N	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	10-9ey-20 20-9ey-20 20-9ey	N/A	21-Msy-20 N/A	N/A	N/A	N/A	NA N	F164 F164 F164 F164 F164 F164 F164 F164	29,440.00 268,500.00 460,000.00	27,486.00 25,440.00 26,440.00 460,000.00 460,000.00	27,660,00 4,040,00 4,040,00 4,040,00 4,040,00 4,040,00 4,040,00 4,040,00 4,040,00 101,000,000	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 252,000.00	400,000.00 158,700.00	Robind Area Angelin Espirel Christopher Espirel Leous Salazar Jaenneth Flores Gins Leborto Deves Mondane Leons Dife Yudis Enterprises Kinki Kink	NA N	N/A	N/A	N/A	NYA	NVA	54/A 54/A 54/A 54/A 54/A 54/A 54/A 54/A	
Semi-Experisable National Segment (Semi-Experisable National Segment (Semi-Experisab	Other Genral Services	BASE Noter Vesicle (Spersparts)  Other Supples and Other Supples and Other Supples and Supples (PLOT Jank Supples of a Utility Workers  Wappe of 8 Utility Workers  Workers  Wappe of 8 Utility Workers  W	ODA	Procurement of Procur	16/A 16/A 16/A 16/A 16/A 16/A 16/A 16/A	NA N	NA N	NVA	10-9ey-20 20-9ey-20 20-9ey	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	21.464.y.20 NVA NVA NVA NVA NVA NVA NVA NVA NVA 22.4664.y.20 23.4664.y.20 24.4664.y.20 25.4664.y.20 26.4664.y.20 26.4664.y.20	N/A	N/A	N/A	NA N	F164 F164 F164 F164 F164 F164 F166 F166	29,440.00 286,500.00 400,000.00 145,000.00 999,650.00	27,440.00 27,440.00 27,440.00 400,000.00 400,000.00 116,000.00 57,550.00 942,000.00	27,660,00 4,546,00 4,546,00 4,546,00 4,546,00 4,546,00 4,546,00 4,546,00 156,750,00 156,750,00	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 252,000.00	400,000.00 158,700.00 920,000.00	Robind Aves Angelin Espirals Christopher Espirals Loria Salezar Jaconeth Planes Gles Laborito Dane Mendane Loria Dilla Vicili Esterprises Colo Licina Dilla Vicili Esterprises Colo Lic. Nazangkay Computer Center Finanzener Technologies	NA N	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	NYA	NVA	5U/A 5U/A 5U/A 5U/A 5U/A 5U/A 5U/A 5U/A	
Semi-Expensional Recomment   Semi-Expension	Other Genral Services	BASE Noter Vesicle (Spersparts)  Other Supples and Other Supples and Other Supples and Supples (PLOT Jank Supples of a Utility Workers  Wappe of 8 Utility Workers  Workers  Wappe of 8 Utility Workers  W	ODA	Procurement of Procur	104/A	56/A 56/A 56/A 56/A 56/A 56/A	NA N	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	10 May 20 20 May 20	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	21-May-20 N/A	N/A	N/A	N/A	NA N	F164 F164 F164 F166 F166 F166 F166 F166	296,440.00 296,500.00 460,000.00 999,500.00	27,440.00 20,440.00 244,500.00 465,000.00 57,650.00 603,000.00 603,000.00	27,000.00  4,548.00  4,048.00  4,048.00  4,048.00  4,048.00  4,048.00  4,048.00  1,048	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 552,000.00	400,000.00 158,700.00 920,000.00	Related Areas Anogalita Espirata Constatupher Espirata Contractive Espir	NA N	N/A	N/A	N/A	NUA	N/A	N/A	Includes in 2019 All
Regular and Teammanus (Part Mannanus) Regular and Teammanus (Part Mann	Other Genral Services	BASE Noter Vesicle (Spersparts)  Other Supples and Other Supples and Other Supples and Supples (PLOT Jank Supples of a Utility Workers  Wappe of 8 Utility Workers  Workers  Wappe of 8 Utility Workers  W	ODA	Procurement of Procur	104/A	56/A 56/A 56/A 56/A 56/A 56/A	NA N	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	10 May 20 20 May 20	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	21-May-20 N/A	N/A	N/A	N/A	NA N	F164 F164 F164 F166 F166 F166 F166 F166	296,440.00 296,500.00 460,000.00 999,500.00	27,440.00 20,440.00 244,500.00 465,000.00 57,650.00 603,000.00 603,000.00	27,000.00  4,548.00  4,048.00  4,048.00  4,048.00  4,048.00  4,048.00  4,048.00  1,048	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 552,000.00	400,000.00 158,700.00 920,000.00	Related Areas Anogalita Espirata Constatupher Espirata Contractive Espir	NA N	N/A	N/A	N/A	NUA	N/A	N/A	Jordandel in 2019 All
Register and Materianserian   Register and Materian   Register and Materianserian   Register and Materian   Register a	Other Geneal Services Supplies and Reteriols Services Supplies and Reteriols Services Services Services Services Services Services Services Services Supplies and Services Ser	BASH - Nother Verbicks (Sperspectra)  Other Suppless and Control of Suppless a	ODA	Procurement of Procur	N/A	N/A	NA N	N/A	NA N	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	21-May-20 NVA NVA NVA NVA NVA NVA NVA NVA NVA 10-25-84y-20 09-3am-20 11-3am-20 11-3am-20 11-3am-20	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A	NA N	F164 F164 F164 F164 F164 F164 F164 F165 F165 F165 F166 F166 F166 F166 F166	29,440.00 268,500.00 460,000.00 165,000.00 690,000.00 165,000.00	27,480.00 29,440.00 204,500.00 400,000.00 100,000.	27,660.60 4,986.60 4,986.60 4,986.60 4,986.60 4,986.60 4,986.60 4,986.60 4,986.60 156,700.60 156,700.60 151,700.60 151,100.60	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 552,000.00	400,000.00 158,700.00 920,000.00	Robind Area Angelin Espirals Christopher Espirals Lesia Salazar Jasanush Runa Gera Labordo Denis Mendane Lesia Dife Vacil Esterprisas Kicka Inc. Hassingkay Computer Center Fearureur Technologies Joneso Tech. Markeling Corp. Herodické bilumanian Scholara à Predecte, Inc.	NA N	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	NA N	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	
Register and Platformaries   Proceedings	Other General Services Supplies and Materials Mechanisms and Equipment Services	BASH - Nother Verbicks (Sperspectra)  Other Suppless and Control of Suppless a	ODA	Programme of . Procuration of . Procurat	N/A	N/A	N/A	N/A	19-96y-20 20-96y-20 20-96y	NUA NUA NUA NUA NUA NUA NUA NUA NUA NUA	21-May-20 NVA	N/A	N/A	N/A	NA N	F164 F164 F164 F164 F164 F166 F166 F166	29,440.00 366,500.00 460,000.00 165,000.00 165,000.00 4,400.00	27,440.00 29,440.00 29,440.00 400,000.00 400,000.00 57,650.00 40,000.00	27,660.60 4,046.60 4,046.60 4,046.60 4,046.60 4,046.60 4,046.60 4,046.60 512,000.60 64	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 525,000.00 851,150.00 4,400.00	400,000.00 158,700.00 920,000.00	Robert Areas Angelin Espirel Christopher Espirel Linus Salazar Jaenneth Flores Gins Laborato Dreve Mendane Lenna Orfe Vacili Energyness Cala Energyness Cala Energyness Cala Energyness Cala Energyness Cala Energyness Chala Chala Energyness Chala Chala Energyness Chala Chal	NA N	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	N/A	NUA.  NUA.	
Register and Missenbergeries   PS   Supplies and Missenbergeries	Other General Services Supplies and Retentate Services S	SAM* Noter Vestelst SAM* Noter Vestelst SAM* Noter Vestelst SAM* Suppless and s Other Sampless and s SAMPLESS S	ODA	Programment 1 Pr	N/A	N/A	N/A	N/A	19-8ey-20 20-8ey-20 20-8ey	N/A	21.46sy.20  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A 200 N/A 21 N/A 27 N/A 27 N/A 21	NA N	F164 F164 F164 F164 F164 F164 F166 F166	26,445.00 368,500.00 400,000.00 999,500.00 105,000.00 4,400.00 73,000.00	27,480.00 25,440.00 25,440.00 460,000.00 57,600.00 41,500.00 40,500.00	27,000.00  4,548.00  4,548.00  4,048.00  4,048.00  4,048.00  4,048.00  523,000.00  118,700.00  981,100.00  11,000.00  11,	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 552,000.00 81,150.00 72,878.00	400,000.00 158,700.00 920,000.00	Robins Aves Anogalis Espinals Constapher Espinals Contesting Espinals Contesting Aves Contesting Contesti	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	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.	
Supplies and Materials   Report Approximated   Report Report   Report Report   Rep	Other General Services Supplies and Retentate Services S	SAM* Noter Vestelst SAM* Noter Vestelst SAM* Noter Vestelst SAM* Suppless and s Other Sampless and s SAMPLESS S	ODA	Programment 1 Pr	N/A	N/A	N/A	N/A	19-8ey-20 20-8ey-20 20-8ey	N/A	21.46sy.20  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A 200 N/A 21 N/A 27 N/A 27 N/A 21	NA N	F164 F164 F164 F164 F164 F164 F166 F166	26,445.00 368,500.00 400,000.00 999,500.00 105,000.00 4,400.00 73,000.00	27,480.00 25,440.00 25,440.00 460,000.00 57,600.00 41,500.00 40,500.00	27,000.00  4,548.00  4,548.00  4,048.00  4,048.00  4,048.00  4,048.00  523,000.00  118,700.00  981,100.00  11,000.00  11,	4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 552,000.00 81,150.00 72,878.00	400,000.00 158,700.00 920,000.00	Robins Aves Anogalis Espinals Constapher Espinals Contesting Espinals Contesting Aves Contesting Contesti	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	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.	
Supplies and Materials   Report Approximated   Report Report   Report Report   Rep	Other General Services Supplies and Materials Mechanisms and Explainment Services S	BASH - Nother Vesibela (Saper-parker) Chapter-parker - Chapter - Chapter- Grant - Chapter - Chapter - Chapter- Marker - Chapter - Chapter - Chapter- Marker - Chapter - Chapter - Chapter - Chapter- Marker - Chapter - Chap	ODA	Programme of . Progra	N/A	N/A	N/A	N/A	19-9ey-20 20-9ey-20 NAA	N/A	21-May-20 NVA NVA NVA NVA NVA NVA NVA NVA NVA 10-May-20 22-May-20 00-3-m-20 11-3-m-20 12-3-m-20 13-3-m-20 13-3-m-20	N/A	N/A	N/A	NA N	7564 7564 7564 7564 7564 7564 7564 7564	26,463.00 460,000.00 450,000.00 165,000.00 4,400.00 77,900.00 10,000.00	27,480.00 29,440.00 29,440.00 460,000.00 157,560.00 440,000.00	27,660,66 4,046,60 4,	4,048.00 4,0	400,000.00 158,700.00 920,000.00	Boland Aves  Anogalita Enginesis  Constatopher Enginesis  Lovine Salazar  Jaconstill Roves  Gins Laborato  Dense Mandane  Lamas Delio  Vacilis Enterprises  CAGO Roc.  Heanogalay Computer Centur  Francescer Technologies  Jonesos Tach, Markesting Corp.  Microfield Information Solution in Products, Inc.  Officials Information Solution in Products, Inc.	NA N	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A	NA N	NA N	N/A	
Recovery and Engineeries   Page 2 and Management of Engineeries   Page 2 and Management of Engineeries   Page 2 and Management of Engineeries   Page 3 and Management of Eng	Other General Services Supplies and Materials Mechanisms and Explainment Services S	BASH - Nother Vesibela (Saper-parker) Chapter-parker - Chapter - Chapter- Grant - Chapter - Chapter - Chapter- Marker - Chapter - Chapter - Chapter- Marker - Chapter - Chapter - Chapter - Chapter- Marker - Chapter - Chap	ODA  ODA  ODA  ODA  ODA  ODA  ODA  ODA	Programme of Progra	N/A	N/A	N/A	N/A	19-9ey-20 20-9ey-20 NAA	N/A	21-May-20 NVA NVA NVA NVA NVA NVA NVA NVA NVA 10-May-20 22-May-20 00-3-m-20 11-3-m-20 12-3-m-20 13-3-m-20 13-3-m-20	N/A	N/A	N/A	NA N	7564 7564 7564 7564 7564 7564 7564 7564	26,463.00 460,000.00 450,000.00 165,000.00 4,400.00 77,900.00 10,000.00	27,480.00 29,440.00 29,440.00 460,000.00 157,560.00 440,000.00	27,660,66 4,046,60 4,	4,048.00 4,0	400,000.00 158,700.00 920,000.00	Boland Aves  Anogalita Enginesis  Constatopher Enginesis  Lovine Salazar  Jaconstill Roves  Gins Laborato  Dense Mandane  Lamas Delio  Vacilis Enterprises  CAGO Roc.  Heanogalay Computer Centur  Francescer Technologies  Jonesos Tach, Markesting Corp.  Microfield Information Solution in Products, Inc.  Officials Information Solution in Products, Inc.	NA N	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A	NA N	NA N	N/A	
Residency and Expression 2 Register and Memorisance Control and Fig. 1 Register and Memorisance Control and Fig. 2 Register and Fig. 2 Registe	Other Genral Services Supplies and Materials Machinery and Equipment Services Services Supplies and Materials Services Servic	BASH - Nother Vesticial Coppensation Other Suppleme and Other Suppleme and Other Suppleme and Other Suppleme and Other Suppleme Other Supplem	ODA  ODA  ODA  ODA  ODA  ODA  ODA  ODA	Programme of Progra	N/A	N/A	N/A	N/A	NA N	\$\sqrt{A}\$	21-May-20 NVA NVA NVA NVA NVA NVA NVA NVA NVA 27-58-y-20 09-3m-20 11-3m-20 17-3m-20 24-3m-20 24-3m-20	N/A	N/A	N/A	NA N	7564 7564 7564 7564 7564 7564 7564 7564	29,440,000 400,000,000 165,000,000 999,550,00 600,000,00 1,000,000 1,000,000 1,000,000 8,300,00 8,300,00	27,440.00 212,440.00 212,440.00 400,000.00 400,000.00 115,000.00 40,000	27,660,66 4,948,60 4,948,60 4,948,60 4,948,60 4,948,60 4,948,60 4,948,60 522,000,00 983,700,60 981,150,90 11,167,90 11,167,90 11,177,90	4,945.00 4,9	400,000.00 158,700.00 920,000.00	Robind Area Angelin Espinals Christopher Espinals Linius Silazar Jasoneth Rones Gins Labordo Denis Mendane Lenna Dille Vicilis Enterprises Cinic Labordo Tennis Mendane Lenna Dille Vicilis Enterprises Cinic Labordo Tennis Mendane Lenna Dille Vicilis Enterprises Cinic Labordo Tennis Franciscopias Dimena Tennis Mendanis Corp. Mendanis Mendanis Silazaria Predictis, Inc. Officials Informer E.C. Romania Enterprises J. Buenda Arron Cissening Services FIRI Industrial Sales	NA N	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A	NA N	NA N	N/A	
Repair and Maintenances MAR - Natur Vehicles (Leving Cey Reposition of Horizon Cey Reposition of Horizon Cey Reposition of Horizon Cey Reposition (Leving Cey Reposition Ce	Other Genral Services Supplies and Materials Machinery and Equipment Services Services Supplies and Materials Services Servic	BASE - Noter Vesicle (Super-party)  Other Supples and Other Supples  Other Supple	ODA  ODA  ODA  ODA  ODA  ODA  ODA  ODA	Programmer I Progr	N/A	N/A	N/A	N/A	NA N	\$\sqrt{A}\$	21-May-20 NVA NVA NVA NVA NVA NVA NVA NVA NVA 10-27-May-20 09-3un-20 11-3un-20 11-3un-20 12-3un-20 24-3un-20 24-3un-20 24-3un-20	N/A	N/A	N/A	NA N	7564 7564 7564 7564 7564 7564 7564 7564	29,440.00  268,550.00  400,005.00  165,500.00  105,000.00  73,000.00  4,400.00  10,000.00  115,260.00	27,485.00 29,440.00 20,440.00 400,000.00 400,000.00 140,000.00 40,000.0	27,660.00 4,986.00 4,986.00 4,986.00 4,986.00 4,986.00 4,986.00 4,986.00 532,900.00 158,700.00 551,700.00 511,970.00 71,978.00 71,978.00 114,153.00	4,945.00 4,9	400,000.00 158,700.00 920,000.00 583,750.00	Robind Aves Angelin Equinal Christopher Eginpil Losie Sellazar Jaenoteh Flores Glos Labordo Fores Mendare Lonia Diflo Varde Esterprises CASA Exc. Historiopher Center Forenzeer Ententagies Jones Tech. Nathering Corp. Morsolid Ententagies Jones Tech. Marketing Corp. Glicola Johnson K.C. Romanz Ententagies J. Banula Areas Casang Services FRI Industrial Casang Services Casto Francis Casang Services Casto Familia Areas Casang Services Casto Familia Casang Services Casto Familia Areas Casang Services Casto Familia Areas Casang Services Casto Familia Areas Casang Services Casto Familia Padalising and Marketing Congertion	NA N	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A	NA N	NA N	N/A	
	Other Genral Services Supplies and Materials Machinery and Equipment Services Services Supplies and Materials Services Servic	BASH - Nother Vesibelate (Sperapette)  Other Suppless and Other Supple	ODA  ODA  ODA  ODA  ODA  ODA  ODA  ODA	Programme 1  Procuration of 1	N/A	N/A	N/A	N/A	NA N	\$\sqrt{A}\$	21-May-20 NVA NVA NVA NVA NVA NVA NVA NVA NVA 10-27-May-20 09-3un-20 11-3un-20 11-3un-20 12-3un-20 24-3un-20 24-3un-20 24-3un-20	N/A	N/A	N/A	NA N	7564 7564 7564 7564 7564 7564 7564 7564	29,440.00  268,550.00  400,005.00  165,500.00  105,000.00  73,000.00  4,400.00  10,000.00  115,260.00	27,485.00 29,440.00 20,440.00 400,000.00 400,000.00 140,000.00 40,000.0	27,660.00 4,986.00 4,986.00 4,986.00 4,986.00 4,986.00 4,986.00 4,986.00 532,900.00 158,700.00 551,700.00 511,970.00 71,978.00 71,978.00 114,153.00	4,945.00 4,9	400,000.00 158,700.00 920,000.00 583,750.00	Robind Aves Angelin Equinal Christopher Eginpil Losie Sellazar Jaenoteh Flores Glos Labordo Fores Mendare Lonia Diflo Varde Esterprises CASA Exc. Historiopher Custor Fourname Technologies Jones Tech. Markeling Corp. Morsolid Esterprises Glisch Lonia Diflo Glischia Differensian Seldens & Probata, Inc. Glischia Information E.C. Romanz Enterprises J. Banusia Areas Casang Services FRI Industrial Gaine Carste Fammer Nadmilling and Markeling Congeration	NA N	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A	NA N	NA N	N/A	
Machinery and Equipment   Expringment   Ex	Other Genral Services Supplies and Materials Machinery and Equipment Services Services Supplies and Materials Services Servic	BASH - Nother Vesibelate (Sperapette)  Other Suppless and Other Supple	COA  COA  COA  COA  COA  COA  COA  COA	Procurement of a control of a c	N/A	N/A	N/A	N/A	NA N	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	21-May-20 NVA	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A 22 N/A 23 N/A 24 N/A 25 N/A 25 N/A 26 N/A 27 N/A 27 N/A 27 N/A 28 N/A 29 N/A 29 N/A 20 N/A 2	NA N	Fide	26,440,000 266,500,000 400,000,000 165,900,000 105,90	27,440.00 21,440.00 21,440.00 400,000.00 400,000.00 115,560.00 40,000.0	27,660.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 4,048.00 50,000.00 60,000.00 61,100.00 71,879.00 61,100.00 81,100.00 114,193.80 114,193.80	4,946.00 4,0	400,000.00 158,700.00 920,000.00 583,750.00	Bolison Aves  Anogalita Esgianal  Constappine Esgianal  Lorine Salasar  Jaannellin Rives  Gina Laborato  Direse Wandane  Lamas Dirle  Yacife Enterprises  CICAR Inc.  Wanangkay Computer Center  Transverser Terchitologies  Joneson Tech. Markating Corp.  Microbial Information Solidon in Products, Inc.  Officials Information  E.C. Innovant Enterprises  E.C. Innovant Enterprises  E.C. Innovant Enterprises  E.C. Innovant Enterprises  Cariter Farmers Readmiling and Marketing Cooperative  Cariter Farmers Readmiling and Marketing Cooperative  GRICO Trading	NA N	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	30/A  30/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	NA	N/A	
	Other Genral Services Golden and Recently Receivery and Equipment Services Golden Services Golden Genral Services Golden Genr	BASH - Nother Vesibelate (Spare-parker)  Other Suppless and Suppless a	ODA  ODA  ODA  ODA  ODA  ODA  ODA  ODA	Programme of Progra	NUA	N/A	N/A	N/A	NA N	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	21-May-20 NVA	N/A	N/A	N/A	NA N	7564 7564 7564 7564 7564 7564 7565 7565	29,440.00  268,500.20  400,000.00  165,500.20  165,000.00  73,000.00  1,000.00  1,000.00  1,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00  2,000.00	27,440.00 29,440.00 20,440.00 40,000.00 40,000.00 116,000.00 40,000.00	27,660.60 4,986.60 4,986.60 4,986.60 4,986.60 4,986.60 4,986.60 4,986.60 4,986.60 4,986.60 71,976.60 91,110.60 71,976.60 114,193.60 114,193.60 114,193.60 114,193.60 114,193.60 114,193.60 114,193.60 114,193.60 114,193.60 114,193.60 114,193.60 114,193.60 114,193.60 114,193.60 114,193.60	4,948.00 4,948.00 4,948.00 4,948.00 4,948.00 4,948.00 4,948.00 4,948.00 66,300.00 4,400.00 66,300.00 11,159.00 6,300.00 11,159.00 6,300.00 11,159.	400,000.00 158,700.00 920,000.00 583,750.00 39,000.00	Robot Aves Angelin Equinal Cristopher Eginal Cristopher Eginal Loria Salezar Jaenote Planes Glos Labordo Dene Mendane Loria Difo Vinto Esterprises Cisto Est. Heaningkay Computer Center Francisco Est. Heaningkay Computer Center Francisco Est. Mondal Arterior Center Francisco Center Loria Center Loria Center Loria Center Loria Center Loria Center Center Francis Francisco GINCP Trading GINCP Trading Lodand Arterior Cooperative Lodand Arterior Cooperative GINCP Trading Lodand Arterior Cooperative	NA N	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	NUA  NUA  NUA  NUA  NUA  NUA  NUA  NUA	N/A	\$40.00 \$1	N/A	Included in 2018 PM

Semi	i-Expendable Machinery	Semi-Expendable	Extension	Shopping	N/A	N/A	N/A	N/A	22-Jun-20 22	-Jun-20 N	A 24-Jun-2	N/A	N/A	N/A	30-Jul-20	07-Sep-20	F164	6,000.00	6,000.00	5,450.00	5,450.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2019 APP
	Equipment plies and Materials	Semi-Expendable Agricultural and Forestry Equipment - Pressure Hose Agricultural Supplies	Services Extension	Shopping	N/A	N/A	N/A	N/A	22-Jun-20 22	-Jun-20 N	A 24-Jun-2	N/A	N/A	N/A	30-Jul-20	07-Sep-20	F164	30,000.00	30,000.00	27,340.00	27,340.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2019 APP
	plies and Materials	Non-Accountable Forms - Validation Sticker		Negotiated Procurement - Small Value	N/A	N/A	N/A		24-Jun-20 25				N/A	N/A		27-Aug-20	F164	25,000.00	25,000.00	20,000.00			Fosters Sign & Printing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repa	air and Maintenance	R&M - Office Equipmen (Repair of Window Type Aircondition Unit)	t Imus Campus	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	24-Jun-20 25	-Jun-20 No	A 25-Jun-2	N/A	N/A	N/A		10-Sep-20	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	
Semi and 8	ii-Expendable Machinery Equipment	Semi-Expendable	Cavite City	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	24-Jun-20 25	-Jun-20 No	A 25-Jun-2	N/A	N/A	N/A		25-Aug-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	
	plies and Materials	Communication Equipment - Cellular Phone Other Supplies and Materials (Electrical	PPS	Shopping	N/A		N/A	N/A	25-Jun-20 25	-Jun-20 N <sub>i</sub>	A 25-Jun-2	N/A	N/A	N/A	05-Oct-20	19-Oct-20	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	
Repa	air and Maintenance	Materials (Electrical Supplies) R&M-Service Vehicle (SJR 718) R&M-Service Vehicle (Ambulance)	PPS	Direct	N/A	N/A	N/A	N/A	30-Jun-20 30	-Jun-20 N	A 30-Jun-2	N/A	N/A	N/A		11-Aug-20	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	
	air and Maintenance air and Maintenance	R&M-Service Vehicle (Ambulance) Motor Vehicle	Infirmary	Contracting Direct Contracting Direct Contracting	N/A N/A	N/A N/A	N/A N/A		30-Jun-20 30 30-Jun-20 30		A 30-Jun-2 A 30-Jun-2			N/A N/A		13-Jul-20 27-Jul-20	F164 F164	35,166.56 47,479.26	35,166.56 47.479.26	35,166.56 47.479.26			Alphamile Automotive Dealers Inc.  Toyota Dasmariñas-Cavite	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	eral Services	Janitorial Services	Camous Trece Martires City Campus	Contracting Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A		N/A N		N/A	N/A	N/A	N/A	N/A	F164	2,400.00	2,400.00	368.00	368.00		Noel Escalante	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gene	eral Services	Janitorial Services	Trece Martires City Campus	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			1,840.00	1,840.00		Joel Taganas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gene	eral Services	Janitorial Services	ODA	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	F164	44,528.00	44,528.00	4,048.00	4,048.00		Josephine Gonzales	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Conn	eral Services	Janitorial Services	ODA	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				4,048.00		Arlyn Chavez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			ULA	Negotiated Procurement - Small Value Procurement																											
Gene	eral Services	Janitorial Services	ODA	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				4,048.00		Grace Quidlig	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gene	eral Services	Janitorial Services	ODA	Procurement Negotiated 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	F164				4,048.00		Sherwon Crystal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gene	eral Services	Janitorial Services	ODA	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				4,048.00		Erick Buhay	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gene	eral Services	Janitorial Services	ODA	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	F164				4,048.00		Ronel Feraer	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gene	eral Services	Janitorial Services	ODA	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	F164				4,048.00		Roland Aves	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	eral Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value Procurement Negotiated	N/A	N/A	N/A	N/A		N/A N		N/A	N/A	N/A	N/A	N/A	F164				4.048.00		Rizaldo Villaseñor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			- Common of the	Procurement Negotiated Procurement - Small Value Procurement																											
Gene	eral Services	Janitorial Services	ODA	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				4,048.00		Celedonio Roderos	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Geme	eral Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	F164				4,048.00		Billy Joe Garcia	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Geme	eral Services	Janitorial Services	ODA	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				4,048.00		Michael Costa	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gene	eral Services	Janitorial Services	Bacoor Campu	Procurement Neorgiated	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	N/A	N/A	N/A	F164	16,192.00	16,192.00	8,096.00	8,096.00		Jemar Villesas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gene	eral Services	Janitorial Services	Bacoor Campu	Procurement - Small Value Procurement s 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			8,096.00	8,096.00		Rodel Calvo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	hinery and Equipment			Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	01-Jul-20 01	-Jul-20 N <sub>1</sub>	A 01-Jul-2	N/A	N/A	N/A	14-Jul-20	16-3ul-20		38,980.00	38,980.00	38,980.00		20.000.00	Silicon Valley Computer Group Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	hinery and Equipment	ICT Equipment - Laptor Computer ICT Equipment - Laptor	p Infirmary	Shopping	N/A	N/A	N/A	N/A	30-Jun-20 01					N/A	04-3an-21	04-Jan-21	F164 (SUC WIDE) F164	35,000.00	35,000.00	30,990.00			Silicon Valley Computer Group Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	eral Services	Computer Janitorial Services	Tanza Campus	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A		N/A N		N/A	N/A	N/A	N/A	N/A	(SUC WIDE) F164	4,836.00	4,836.00	4,836.00	4,836.00		Gerlie Reyes	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	plies and Materials	Various Supplies and Materials	OVPPD-ISO-SS	Procurement Shopping	N/A	March 3 - 9, 2020	N/A	N/A		-Jul-20 No	A 02-Jul-2	N/A	N/A	N/A	25-Aug-20	03-Sep-20	F101	79,010.30	79,010.30	31,530.00	31,530.00		Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supp	plies and Materials plies and Materials plies and Materials	Materials Various Supplies and Materials Various Supplies and	OVPPD-ISO-SS OVPPD-ISO-SS OVPPD-ISO-SS	Procurement Shopping Shopping	N/A N/A N/A	March 3 - 9, 2020 March 3 - 9, 2020 March 3 - 9,	N/A N/A N/A	N/A N/A N/A	02-Jul-20 02	-Jul-20 Ni -Jul-20 Ni -Jul-20 Ni	A 02-Jul-2		N/A N/A N/A	N/A N/A N/A	17-Aug-20	03-Sep-20 03-Sep-20 03-Sep-20	F101 F101 F101	79,010.30	79,010.30	31,530.00 18,380.00 5,800.00	18,380.00		Southline Trading FnL Multi-Sales Corporation Yuchi 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	
Supp Supp Supp	plies and Materials plies and Materials plies and Materials	Materials Various Supplies and Materials Various Supplies and Materials Office Supplies Office Supplies	OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO	Procurement Shopping Shopping Shopping Shopping Shopping	N/A		N/A N/A	N/A	02-Jul-20 02 02-Jul-20 02	-Jul-20 N <sub>i</sub> -Jul-20 N <sub>i</sub>	A 02-Jul-2 A 02-Jul-2	N/A	N/A	N/A N/A	17-Aug-20	03-Sep-20 03-Sep-20 19-Oct-20 21-Sep-20	F101 F101 F101 F101	37.830.20	37.830.20	18,380.00 5,800.00 8.667.50 22,340.00	18,380.00 5,800.00 8,667.50 22,340.00		Fnt. Multi-Sales Corporation  Yuchi Enterprises  Southline Trading  Yuchi Enterprises			N/A					
Supp Supp Supp	plies and Materials plies and Materials	Materials Various Supplies and Materials Various Supplies and Materials Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies	OVPPD-ISO-SS	Procurement Shopping Shopping		March 3 - 9, 2020 March 3 - 9, 2020 March 3 - 9, 2020 N/A N/A N/A N/A	N/A		02-Jul-20 02 02-Jul-20 02	-Jul-20 No	A 02-Jul-2 A 02-Jul-2	N/A N/A N/A		N/A	17-Aug-20 17-Aug-20	03-Sep-20 03-Sep-20	F101 F101			18,380.00 5,800.00	18,380.00 5,800.00 8,667.50 22,340.00		FnL Multi-Sales Corporation Yuchi Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
Supp Supp Supp Supp Supp Supp Supp Supp	plies and Materials plies and Materials plies and Materials	Materials Various Supplies and Materials Various Supplies and Materials Office Supplies Office Supplies	OVPPD-ISO-SS OVPPD-ISO-SS IDO IDO	Procurement Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Negotiated	N/A		N/A N/A	N/A	02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02	-Jul-20 N <sub>i</sub> -Jul-20 N <sub>i</sub>	A 02-Jul-2 A 02-Jul-2 A 02-Jul-2 A 02-Jul-2 A 02-Jul-2 A 02-Jul-2	N/A	N/A	N/A N/A	17-Aug-20 17-Aug-20	03-Sep-20 03-Sep-20 19-Oct-20 21-Sep-20	F101 F101 F101 F101	37.830.20	37.830.20	18,380.00 5,800.00 8.667.50 22,340.00	18,380.00 5,800.00 8.667.50 22,340.00 2,710.40 1,095.00		Fnt. Multi-Sales Corporation  Yuchi Enterprises  Southline Trading  Yuchi Enterprises	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
Supp Supp Supp Supp Supp Supp Supp and t	plies and Materials plies and Materials clies and Materials clies and Materials clies and Materials clies and Materials it-Expendable Machinery Equipment	Materials Various Supplies and Materials Various Supplies and Materials Office Supplies and Materials Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Supplies Committee Supplies Su	OVPPO-ISO-SS OVPPO-ISO-SS IDO IDO IDO IDO IDO IDO Tanza Campus	Procurement Shopping 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 N/A	N/A N/A N/A N/A N/A	02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02	-Jul-20 N <sub>1</sub> -Jul-20 N <sub>2</sub> -Jul-20 N <sub>3</sub>	A 02-Jul-2	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	17-Aug-20 17-Aug-20 08-Oct-20 08-Sen-20	03-Sep-20 03-Sep-20 19-Oct-20 21-Sep-20 19-Oct-20	F101 F101 F101 F101 F101 F101 F104	37.830.20 1,300.00 3,720.00	37.836.20 1,300.00 3,720.00	18,380.00 5,800.00 8,667.50 22,240.00 2,710.40 1,095.00 3,720.00	18,380.00 5,800.00 8.667.50 22,340.00 2.710.40 1,095.00		Frit. Multi-Sales Corporation Yuckl Enterprises Southlies Tradion Yuckl Enterprises Williams Considerate Inc. Southlines Trading Gertle Reyex	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A	N/A N/A	N/A N/A	N/A	
Supp Supp Supp Supp Supp Supp Supp and t	olies and Materials plies and Materials clies and Materials clies and Materials clies and Materials clies and Materials Clies and Materials Equipment	Materials Various Supplies and Materials Supplies and Materials Supplies and Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Commentary Machinery and Equipment (Tornado Mop) Jamitorial Services R&M - Other Structures Valorials Extractures Valorials Services Streetisplies Services Services Services Services Services	OVPPO-ISO-SS OVPPO-ISO-SS IDO IDO IDO IDO IDO IDO Tanza Campus	Procurement Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping NegoSated Procurement Small Value	N/A		N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02	-Jul-20 N <sub>1</sub> -Jul-20 N <sub>2</sub> -Jul-20 N <sub>3</sub>	A 02-Jul-2	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	17-Aug-20 17-Aug-20 08-Oct-20 08-Sep-20	03-Sep-20 03-Sep-20 19-Oct-20 21-Sep-20 19-Oct-20	F101 F101 F101 F101 F101 F101	37.830.20 1,300.00	37.830.20 1,300.00	18,380.00 5,800.00 8.667.50 22.340.00 2.710.40 1,095.00	18,380.00 5,800.00 8.667.50 22,340.00 2.710.40 1,095.00		Fut Multi-Sales Corporation Yuchi Enterprises Southlini Trading Yuchi Enterprises Verbit Enterprises Southline Trading Trading Verbit Enterprises 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	
Supp Supp Supp Supp Supp Supp Supp Repa	plies and Materials plies and Materials clies and Materials clies and Materials clies and Materials clies and Materials it-Expendable Machinery Equipment	Materials Various Supplies and Materials Various Supplies and Materials Office Supplies and Materials Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Office Supplies Supplies Committee Supplies Su	OVPPO-ISO-SS OVPPO-ISO-SS IDO IDO IDO IDO IDO IDO Tanza Campus	Procurement Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping NegoSated Procurement Small Value	N/A N/A N/A N/A N/A		N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02 02-Jul-20 02	-Jul-20 NjJul-20 NjJul-20 NjJul-20 NjJul-20 NjJul-20 NjJul-20 NjJul-20 NjJul-20 NjJul-20 Nj.	A 02-3ul-2	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	17-Aug-20 17-Aug-20 08-Oct-20 08-Sen-20	03-Sep-20 03-Sep-20 19-Oct-20 21-Sep-20 19-Oct-20 N/A	F101 F101 F101 F101 F101 F101 F104	37.830.20 1,300.00 3,720.00	37.836.20 1,300.00 3,720.00	18,380.00 5,800.00 8,667.50 22,240.00 2,710.40 1,095.00 3,720.00	18,380.00 5,800.00 8.667.50 22,340.00 2,210.40 1,095.00 3,720.00		Frit. Multi-Sales Corporation Yuckl Enterprises Southlies Tradion Yuckl Enterprises Williams Considerate Inc. Southlines Trading Gertle Reyex	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A	N/A N/A	N/A N/A	N/A	
Supply Su	piles and Materials piles and Materials ciles and Materials ciles and Materials ciles and Materials ciles and Materials Equipment Materials eral Services air and Maintenance	Materials Various Supples and Various Supples and Various Supples and Materials Office Succelles RAM - Other Structures (Materials for RAM - Other Structures Office Succelles O	OVPPO-ISO-SS OVPPO-ISO-SS IDO IDO IDO IDO IDO IDO Tanza Campus	Procurement Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Shopping Negdated Procurement - Small Value Procurement Shopping Shopping	N/A N/A N/A N/A N/A	DUA 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	02-3ui-20 02	-Jul-20 NjJul-20 NjJul-20 NjJul-20 NjJul-20 NjJul-20 NjJul-20 NjJul-20 NjJul-20 NjJul-20 Nj.	A 02-Jul-2 A 04-Jul-2 A 06-Jul-2	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	17-Aug-20 17-Aug-20 08-Oct-20 08-Sen-20 N/A	03-Sep-20 03-Sep-20 19-Oct-20 21-Sep-20 19-Oct-20 N/A	F101 F101 F101 F101 F101 F101 F104	37.830.20 1,300.00 3,720.00 53,151.79	37,836,20 1,300,00 3,720,00 53,151,79	18,380.00 5,800.00 8,667.50 22,944.00 2,710.40 1,095.00 3,720.00 44,062.00	18,380.00 5,800.00 8.667.50 22,340.00 2,210.40 1,095.00 3,720.00		Tris Mail-Schair Corporation  Valid Emerginise  Southine Y Hadron  Valid Emerginise  Southine Y Hadron  Gartin Reyers  Gartin Reyers  Francisco  Francisco	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
Supply Su	pies and Materials proportion and Materials proportion and Materials pies and pi	Materials  Various Supples and Various Supples and Various Supples and Various Supples and Materials  Office Supples  Machinery and  Equipment Clorado  Supples  EASH - Other Structure  Office Supples  EASH - Other Structure  Incitabilation of fluinde  Streetigles along  RASH - Other Structure  Incitabilation of Automotion Day  Geni Capanida  Service Supples  Geni Capanida  Geni Capanida	OVPPO-ISO-SS OVPPO-ISO-SS IDO IDO IDO IDO IDO IDO Tanza Campus	Procurement Shopping	N/A N/A N/A N/A N/A	DUA 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	(22.3 str. 20) (22 co. 24 str. 20) (22 co. 24 str. 20) (22 co. 24 str. 20) (23 co. 24 str. 20) (24 str. 20) (25 co. 24 str. 20) (26 co. 24 str. 20	.Jul-20 Ni	A 02-Jul-2 A 08-Jul-2 A 08-Jul-2	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	17-Aug-20 17-Aug-20 18-Cst-20 08-Seo-20 N/A 24-Sep-20 27-Aug-20	03-Sep-20 03-Sep-20 19-Oct-20 21-Sep-20 19-Oct-20 N/A 07-Oct-20 07-Sep-20	F101 F101 F101 F101 F101 F101 F104 F164	37.830.20 1,300.00 3,720.00 53,151.79	37,830,20 1,300,00 3,720,00 53,151,79 4,270,00	18,380.00 5,880.00 8,647.50 22,710.40 1,095.00 44,062.00 4,270.00	18,380.00 5,800.00 2,700.40 2,710.40 1,095.00 44,062.00 434,000.00		Pis. Nulls Sales Corporation  Yach Eterripenses  Southern Yacher  Philosomic Desiration  Fridamic Desiration Frederic  Gartin Rayers  Portion Enterprises Inc.  R.C. Raminra Distarprises	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	
Supply Su	glies and Materials glies and Materials clies and Materials clies and Materials lies and Materials lies and Materials lie-Expandable Machinery Expandable Ma	Materials Various Supplies and Various Supplies and Various Supplies and Materials College Supplies and Materials College Supplies and Materials College Supplies and Materials College Supplies and Sup	OVPPO-ISO-SS OVPPO-ISO-SS OVPPO-ISO-SS IDO	Procurement Shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A	N/A	02-3±-20   02   02-2±-20   02   02-2±-20   02   02   02   02   02   02   02	No.	A 02-Jul-2 A 08-Jul-2 A 08-Jul-2	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	17-Aug-20 17-Aug-20 18-Cst-20 08-Seo-20 N/A 24-Sep-20 27-Aug-20	03-Sep-20 03-Sep-20 19-Oct-20 21-Sep-20 19-Oct-20 N/A 07-Oct-20 07-Sep-20	F101 F101 F101 F101 F101 F101 F101 F104 F164	37.830.20 1,300.00 3,720.00 53,151.79 4,270.00	17,830,20 1,300,00 3,720,00 3,720,00 53,151,79 4,270,00 556,000,00	18,380.00 5,800.00 8,4575 22,340.00 2,710.40 1,095.00 44,052.00 434,000.00	18,380.00 5,800.00 8.667.50 2.710.40 1,095.00 44,062.00 434,000.00 15,000.00		Fig. Main Sales. Corporation Yeals: Enterprises Southern Freder Philosome Dustication. Inc. Southern Freder Gerlin Reyes Gerlin Reyes R.C., Reserver Enterprises Inc. R.C., Reserver Enterprises Labourit Seesiny	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	
Suppose Sanota S	piles and Materials cities and Materials are and Materials air and Materials air and Materials air and Materials cities are and cities are an	Materials oppies and Materials Various Supplies and Materials Various Supplies and Office Succision College Supplies and Clorado Supplies College Suppli	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Procurement Shopping	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	2020 NVA	N/A	N/A	02-3±-20 02 02 02 02 02 02 02 02 02 02 02 02 0	.3ul-20 Nij .3ul-2	A 02-365-2	N/A	N/A	N/A	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	F101 F101 F101 F101 F101 F101 F104 F164 F164 F164 F164 F164	37.830.20 1,300.00 3,720.00 53,151.79 4,270.00 15,000.00	37 836 20 1,300 00 1,300 00 3,796 00 53,531,79 4,770 00 534,000 00	18,380.00 5,800.00 8,647.50 22,340.00 1,095.00 3,720.00 44,062.00 4,270.00 15,000.00 15,000.00 17,728.00	18,380.00 5,800.00 28,627.53 22,340.00 27,710.40 1,095.00 44,062.00 43,720.00 15,000.00 7,728.00		Pris Natio Schia Corporation  Yaziri Enterprisas  Southier Prisade  Philosome Desirators Inc.  Desirators Inc.  Gerlin Rayes  Gerlin Rayes  Futter Enterprises Inc.  E.C. Raminer Enterprises  E.C. Raminer Enterprises  Latical a levelry  Napocas Enterprises  Ervin Dacies	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A 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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Supplied Sup	piles and Marianis piles and Mar	Herbertina	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Procurement Shopping	N/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A N	2012 0. 10 0	N/A	NU/A  NU/A	Q2-Jul-20   Q2   Q2-Jul-20   Q2   Q2   Q2   Q2   Q2   Q2   Q2		A 02-36-2 A 03-36-2 A 03-3	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	NIA	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	F101 F101 F101 F101 F101 F104 F164 F164 F164 F164 F164 F164 F164 F16	37.830.20 1,300.00 3,720.00 53,151.79 4,270.00 15,000.00	37 836 20 1,300 00 1,300 00 3,796 00 53,531,79 4,770 00 534,000 00	18,380.00 5,800.00 5,800.00 5,800.00 5,800.00 5,800.00 5,800.00 5,200.00 5,	18,380.00 5,800.00 28,340.00 27,114.00 1,095.00 44,062.00 42,700.00 43,720.00 43,720.00 55,000.00 7,728.00 7,728.00 39,057.00		Print Mad Solida Corporation Yealth Enterprises Solidation Printed Philipson's Delication Lies Garlie Reyers Garlie Reyers  Garlie Reyers  Garlie Reyers  Garlie Reyers  Garlie Reyers  Garlie Reyers  Garlie Reyers  Lancer's Sensity  Nacional Orderprises  Carmello Valdez  Carmello Valdez  Carmello Valdez  Carmello Valdez  Carmello Valdez  Culio Nicole N. Fersetl	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	
Supplied Sup	piles and Materials less and Materials less and Materials and Materials and Materials less and Materials less and Materials less and Materials less and Materials are Superials are Superials are Superials are Superials are Superials are and Materials are and Superials are Superi	Haberhalls oppose and Markethall	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Procurament Shopping	N/A NI/A NI/A NI/A NI/A NI/A NI/A NI/A N	20/20 NA NA N	N/A	N/A	Q2-Jul-20   Q2   Q2-Jul-20   Q2   Q2   Q2   Q2   Q2   Q2   Q2	.3ui-20 Ni, .3ui-2	A 02-36-2 A 03-36-2 A 03-3	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 NI	N/A	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	F101 F101 F101 F101 F101 F101 F104 F164 F164 F164 F164 F164 F1664	37,830,30 1,300,00 3,720,00 53,151,79 4,270,00 15,000,00 15,634,00	37.835.20 1,300.00 1,300.00 5,726.00 5,726.00 4,270.00 4,270.00 15,000.00 15,000.00	18,380.00 5,800.00 18,000.00 12,710.00 12,710.00 1,700.00 44,002.00 42,700.00 15,000.00 7,738.00 7,738.00	18,380.00 5,800.00 28,340.00 27,114.00 1,095.00 44,062.00 42,700.00 43,720.00 43,720.00 55,000.00 7,728.00 7,728.00 39,057.00		Pol. Mod. Solica Corporation  Yorks Enterprises  SCHEMENT Fladies  Philismon Validation Line  Garlie Reprise  Garlie Reprise  Garlie Reprise  Acc. Ramona Enterprises  Lateral's Sreedy  National Solication  Carrier Solication  Acc. Ramona Enterprises  Lateral's Sreedy  National Enterprises  Garlie Solication  Carrier Solicati	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A 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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Supple   S	pites and Meritarian design and Meritarian d	Harbonian Georgian and Harbonian Georgian and Harbonian Georgian and Harbonian Georgian and Harbonian Georgian	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportionated Shopping Shoppi	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	2012 A	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	02-Jul-20 02 02-Jul-20 02 02 Jul-20 02 02 Jul-20 02 02 02 Jul-20 02 02 Jul-20 02 02 Jul-20 02 02 Jul-20 02 Jul-20 02 Jul-20 02 Jul-20 02 Jul-20 06 Jul-20 06 06 Jul-20 06 06 Jul-20 06 06 Jul-20 06 08 Jul-20	-3-ul-20 No. 3-ul-20 No. 3-ul-	A 03-36-2 A 03-36-3 A 13-36-3 A 13-3	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	NA N	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	F101 F101 F101 F101 F101 F101 F104 F164 F164 F166 F166 F166 F166 F166 F16	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,000,00 78,114,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 15,000.00 70,114.00	\$1,380.00 (10.00 ) \$1,500.00 (10.00 ) \$2,437.50 (10.00 ) \$2,138.40 (10.00 ) \$1,738.40 (10.00 ) \$3,728.00 (10.00 ) \$4,000.10 (10.00 ) \$4,000.10 (10.00 ) \$5,000.00 (10.00 ) \$7,738.00 (10.00 ) \$7,738.00 (10.00 ) \$9,057.00 (10.00 ) \$9,057.00 (10.00 )	18,380,00 5,800,00 21,340,00 1,092,00 44,062,00 44,000,00 15,000,00 7,728,00 39,057,00 8,096,00		Price Made Solida Composition  Valida Stretarriana  Solidation Price Solidation  Solidation Price Solidation  Gentle Represe  Gentle Represe  Gentle Represe  R.C. Removed Enterprises  Lancot's breeding  Total Solidation  Lancot's breeding  Total Solidation  Carried Solidation  Lancot's breeding  Control Solidation  Control S	NA	N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	
Support Suppor	pites and Mentineships and American are and Mentineships are and Mentinesh	Hadensin control of the Control of t	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportional  Shopping  Sh	95/A	2002 A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	62.3±2.0 02 02.3±2.0 02 03.3±2.0 02 03.3±2.0 02 02.3±2.0 02 03.3±2.0 02 03.3±2.0 02 03.3±2.0 02 04.3±2.0 02 04.3±2.0 02 06.3±2.0 06 08.3±2.0 06 08.3±2.0 06 18.3±2.0 06 18.3±2.0 13 13.3±2.0 13	No.	A 02-36-2 A 02-36-3 A 03-36-3 A 03-36-3 A 03-36-3 A 03-36-3 A 13-36-3 A 13-3	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	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	F101 F101 F101 F101 F101 F104 F164 F164 F166 F166 F166 F166 F166 F16	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,000,00 78,114,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 15,000.00 70,114.00	\$1,300.00 (1.00 to 1.00 to 1.0	18,380,00 5,800,00 18,667,50 22,710,00 1,095,00 44,062,00 44,062,00 4,270,00 15,000,00 7,728,00 39,057,00 8,096,00 8,096,00		This Made Salan Composition  Valida Enterprises  Southline A Salane  Valida Enterprises  Philosome Doublatens - Del.  Genine Reyers  Genine Reyers  Genine Reyers  R.C. Ramonas Enterprises  Lacked's Aveida  Lacked's Aveida  Enterprises  Lacked's Aveida  Carmello Valida  Callo Nobis N. Frewell  John Joshua V. Morellia  Harbeith Avida	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	N/A	NVA	N/A	N/A	
Suppose Suppos	piles and Meritarian piles and Meritaria piles	Haberhalls opposes and	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportional  Shopping  Sh	N/A	N/A	N/A	N/A	62.3±2.20 02 02.3±2.20 02 03.3±2.20 02 02.3±2.20 02 02.3±2.20 02 03.3±2.20 02 03.3±2.20 02 04.3±2.20 02 04.3±2.20 02 06.3±2.20 06 06.3±2.20 06 16.3±2.20 06 16.3±2.20 06 16.3±2.20 06 16.3±2.20 06 16.3±2.20 08 N/A N/A N/A N/A N/A		A 02-34/20	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	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	F101 F101 F101 F101 F104 F164 F164 F166 F166 F166 F166 F166 F16	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,044,00 78,144,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 15,000.00 70,114.00	\$1,300.00 \$2,940.00 \$2,940.00 \$2,940.00 \$1,750.00 \$3,750.00 \$4,050.00 \$3,750.00 \$4,050.00 \$3,750.00 \$3,000	18,380.00 5,800.00 2,710.40 1,095.00 3,720.00 44,002.00 431,000.00 15,000.00 7,728.00 39,057.00 8,096.00 8,096.00		Price Made Scholar Composition Voids Enterprises Southline in Scholar Voids Enterprises Philosome Debutterer, Ind. General Reynes General Reynes Carrier Enterprises Ent. Enterprises Ente	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	NIA	N/A	N/A	N/A	
Suppose Suppos	piles and Mariesia piles and Mar	Harbornia proposa and Harbornia Grandian Andrews Andre	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportional  Shopping  Sh	N/A	N/A	N/A	N/A	02 July 20 00 00 00 00 00 00 00 00 00 00 00 00	3-3-3-2 N N N N N N N N N N N N N N N N N N N	A CO-3-0-2-0-2-0-2-0-2-0-2-0-2-0-2-0-2-0-2-0	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	No.   A	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	FIGS.	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,044,00 78,144,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 70,114.00	1,380.00 10 1,380.00 1	18.380.00 5,000.00 1,000.00 1,778.00 1,778.00 44,001.00 13,000.00 13,000.00 13,000.00 13,000.00 10,0		This Made Salais Composition  Voids Enterprises  Southline is Nationa  Voids Enterprises  Southline is Nationa  Voids Enterprises  Facilities of Salaise  Carrier Reyers  Partner Enterprises Inc.  R.C. Barriers Enterprises  R.C. Barriers Enterprises  Lancer's Investigation of Salaise  Lancer's Investigation of Salaise  Enterprises  Carrier Salaise  Carrier Salai	N/A	N/A	N/A	NIA	N/A	NVA	NOA	
Supply Su	piles and Mericials piles	Harbonian Control of the Control of	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportional  Shopping  Sh	N/A	N/A	N/A	N/A	02 July 20 00 00 00 00 00 00 00 00 00 00 00 11 13 July 20 01 13 July 20	3-3-3-2 N N N N N N N N N N N N N N N N N N N	A COS-MI-2	N/A	NICA	\$10,00 \$1	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	FIRST	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,044,00 78,144,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 70,114.00	\$1,300.00 10 1,300.00 1 1,300.00	18,380,00,00 5,000,00 1,000,00 1,716,00 1,726,00		Print Nation School Corporation  Visit Strengthies  Southline Systems  Visit Strengthies  Southline Systems  Southline Systems  Southline Systems  Gartin Reyers  Parter Enterprises Inc.  E.C. Rainines Enterprises  Lexical's Investry  National Enterprises  Crain National  Carlon Systems  Southline Systems  Audical  Carlon Systems  Southline Systems  Southline Systems  Audical  Carlon Systems  Southline Systems	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NVA	N/A	N/A	NOA	N/A	N/A	
Supply Su	piles and Mariesia piles and Mar	Harbornia proposa and Harbornia Grandian Andrews Andre	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportional  Shopping  Sh	N/A	N/A	N/A	N/A	02 July 20 00 00 00 00 00 00 00 00 00 00 00 11 13 July 20 01 13 July 20	3-3-3-2 N N N N N N N N N N N N N N N N N N N	A COS-MI-2	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NICA	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	FIGS.	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,044,00 78,144,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 70,114.00	1,380.00 10 1,380.00 1	18,380,00,00 5,000,00 1,000,00 1,716,00 1,726,00		This Made Salais Composition  Voids Enterprises  Southline is Nationa  Voids Enterprises  Southline is Nationa  Voids Enterprises  Facilities of Salaise  Carrier Reyers  Partner Enterprises Inc.  R.C. Barriers Enterprises  R.C. Barriers Enterprises  Lancer's Investigation of Salaise  Lancer's Investigation of Salaise  Enterprises  Carrier Salaise  Carrier Salai	N/A	N/A	N/A	NIA	N/A	NVA	NOA	
Suppose Suppos	piles and Mericials piles	Harbonian Control of the Control of	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportional  Shopping  Sh	N/A	N/A	N/A	N/A	62.3±2.20 0.0 (32.3±2.20 0.0 (32.3±2.20 0.0 (33.3±2.20 0.0 (33.3±2.20 0.0 (34.3±2.20 0.0 (35.3±2.20 0.0 (36.3±2	3-3-3-2	A COS-MI-2	N/A	No.   No.	\$10,00 \$1	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	FIRST	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,044,00 78,144,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 70,114.00	\$1,300.00 \$1,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$2,300.00 \$3,700.00 \$4,000.00 \$4,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$1,000.00 \$2,000	18,380.00 10 15,00		Print Nation School Corporation  Visible Strengthies  Southline Systems  Visible Strengthies  Gerfie Reyers  Gerfie Reyers  Gerfie Reyers  France Totaloprises Inc.  E.C. Rainines Enterprises  Lexical's Investry  National Enterprises  Crain National  Carlot Reyers  Carlot Reyers  Lexical's Investry  National Enterprises  Crain National  Carlot National  Carlot National  Carlot National  Carlot National  Manifest National  Non-National  Non-Nationa	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NVA	N/A	N/A	NOA	N/A	N/A	
Supplied Sup	pites and Mericals pites and Mer	Harborita Harbor	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportional  Shopping  Sh	NGA	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	62 July 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3-3-3-2	A 02-342-2  O 3-4-2	NGA	NO.6 NO.6 NO.6 NO.6 NO.6 NO.6 NO.6 NO.6	\$1/A \$1/A \$1/A \$1/A \$1/A \$1/A \$1/A \$1/A	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	FIGS.	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,044,00 78,144,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 70,114.00	\$1,380.00 10 10 10 10 10 10 10 10 10 10 10 10 1	18.380.00.10 5.000.00 5.000.00 1.750.00		Print Mad Solida Corporation Yealth Enterprises Singuistre Trades Singuistre	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply Su	pites and Meritals pites and Mer	Hearth He	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportional  Shopping  Sh	NGA	NA	N/A	10/A 10/A 10/A 10/A 10/A 10/A 10/A 10/A	62 July 20 00 00 00 00 00 00 00 00 00 00 00 00	3-3-3-2 0 N N N N N N N N N N N N N N N N N N	A 02-34/2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	No.   No.	NOA	\$6/A \$10/A \$	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	FIGS.	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,044,00 78,144,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 70,114.00	1,380.00 1,300.00 1,3	18.380.00 15.000		Print Mad Solida Corporation York Streamina Gente Royer  Gente Royer  R.C. America Streamina Lateria Novelry Napoca Streamina Lateria Novelry Napoca Streamina Carmelto Valdez  Carmelto Valdez  Carmelto Valdez  Carmelto Valdez  Noto Notola K. Fersall  John Joshu V. Horrilla  Harberto Anila Jonalya S. Borrel  Nolino Chewaz  Aron Chewaz  Mchael Casta  Robad Laurence Area  Jim Callo Laurence  Mchael Casta  Robad Laurence Area  Jim Callo Laurence	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	No.	N/A	No.	N/A	
Supply Su	pites and Manierals pites pites and Manierals pites	Harbonian Application and Marketina Services Admin Alexandrial Services Abstract Services Abstract Services Ser	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportional  Shopping  Sh	NUA. NUA. NUA. NUA. NUA. NUA. NUA. NUA.	NA	No. 10 No	NYA	62 July 20 00 00 00 00 00 00 00 00 00 00 00 00	3-3-3-2 0 N N N N N N N N N N N N N N N N N N	A 02-34/20	N/A   N/A	NOA	NUA	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	FIGS	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,044,00 78,144,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 70,114.00	\$1,300.00 \$1,500.00 \$2,140.00 \$1,173	18.300.00 5.000.00 5.000.00 1.720.00 1.720.00 1.720.00 4.400.10 1.720.00 4.400.10 1.720.00 4.720.00 1.		Print Madi Salan Composition  Valida Streberrian  Socialism Printer  Socialism Printer  Socialism Socialism Inc.  Gente Reyes  Gente Reyes  R.C. Remove Enterprises  Leated's Investiga  L	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.	N/A	N/A	No. A	N/A	100 A	N/A	
Supple	piles and Mannies piles	Harborita	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportional  Shopping  Sh	NGA	MA	No. A	100 A	62 July 20 00 00 00 00 00 00 00 00 00 00 00 00	3-3-3-2 0 N N N N N N N N N N N N N N N N N N	A 02-34/20	N/A   N/A	NOTA NOTA NOTA NOTA NOTA NOTA NOTA NOTA	10(A)	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	FIGS.  FI	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,044,00 78,144,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 70,114.00	\$1,300.00 \$1,800.00 \$2,340.00 \$2,340.00 \$1,273.84 \$1,273.80 \$1,273.80 \$4,000.00 \$1,273.84 \$4,000.00 \$4,000.00 \$1,773.80 \$13,000.00 \$13,000.00 \$13,000.00 \$13,000.00 \$13,000.00 \$13,000.00 \$13,000.00 \$13,000.00 \$1,773.00 \$1,773.00 \$1,773.00 \$1,773.00 \$1,000.0	18.300.00 5.000.00 1.200.00 1.		Print Made Schair Composition  Value Streenings  Southline An Associate  Value Streenings  Southline An Associate  Genine Reyes  Postered Enterprises Inc.  Genine Reyes  Acc., Ramonal Enterprises Inc.  Lancel's Sweety  Naposes Enterprises  Lancel's Sweety  Naposes Enterprises  Committe Values  Michael Costa  Radiend Laurence Aves  Jim Corlos Laurence  Calledonia Rodorna  Radiend Laurence Aves  Jim Corlos Laurence  Calledonia Rodorna  Radiend Radierra  Radiend Radierra	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.	N/A	N/A	No. 100 A 10	N/A	N/A	N/A	
Supple	piles and Manierals piles pile	Harbonia September 2015  Harbonia September 20	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportional  Shopping  Sh	NUA. NUA. NUA. NUA. NUA. NUA. NUA. NUA.	NA	No. A	100 A	62 July 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3-3-3-2 0 N N N N N N N N N N N N N N N N N N	A 02-34/20	N/A   N/A	NUA	10(A)	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	FIGS.  FI	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,044,00 78,144,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 70,114.00	\$1,300.00 \$2,400.00 \$2,400.00 \$2,400.00 \$2,400.00 \$2,400.00 \$2,400.00 \$3,700.00 \$4,000.00 \$4,000.00 \$4,000.00 \$3,700.00 \$3,000.00 \$3,000.00 \$4,000	18.300.00 5.000.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 18.006.00		Price No. 50-50 de Corporation  Value Streprises  Southine No. 10-10  Southine No. 10-10  Garlin Rayres  Posterer Enterprises Inc.  Garlin Rayres  Posterer Enterprises Inc.  A.C. Rammar Enterprises Inc.  Lancer's Sewiny  Rapcises Enterprises  Committe Values  Committe Values  Committe Values  Committe Values  Committe Values  Committe Values  Anno Admitte No. 10-10  Southine No. 10-1	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.	N/A	N/A	No.	N/A	N/A	N/A	
Supple	piles and Mannies piles	Harborita	OVPPO-150-55 OVPPO-150-55 OVPPO-150-55 IDO	Proportionated Shopping Shoppi	NGA	MA	No. A	100 A	62 July 20 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	3-3-3-2 0 N N N N N N N N N N N N N N N N N N	A 02-34/20	N/A   N/A	NOTA NOTA NOTA NOTA NOTA NOTA NOTA NOTA	10(A)	17-Aug-20 17-Aug-20 217-Aug-20 205-05-75 205-05-75 205-05-75 205-05-75 217-Aug-20 24-Sep-20 24-Sep-20 24-Sep-20	03-Sep-20 03-Sep-20 19-0ct-20 21-Sep-20 19-Oct-20 19-Oct-20 07-Oct-20 07-Oct-20 29-Sep-20	FIGS.  FI	37,810,30 1,300,00 3,720,00 53,131,72 4,270,00 15,000,00 15,044,00 78,144,00	37,815.20 1,200.00 1,200.00 3,720.00 5,1,53,179 4,270.00 550,1000.00 15,000.00 70,114.00	\$1,300.00 \$1,800.00 \$2,340.00 \$2,340.00 \$1,273.84 \$1,273.80 \$1,273.80 \$4,000.00 \$1,273.84 \$4,000.00 \$4,000.00 \$1,773.80 \$13,000.00 \$13,000.00 \$13,000.00 \$13,000.00 \$13,000.00 \$13,000.00 \$13,000.00 \$13,000.00 \$1,773.00 \$1,773.00 \$1,773.00 \$1,773.00 \$1,000.0	18.300.00 5.000.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 17.200.00 18.006.00		Print Made Schair Composition  Value Streenings  Southline An Associate  Value Streenings  Southline An Associate  Genine Reyes  Postered Enterprises Inc.  Genine Reyes  Acc., Ramonal Enterprises Inc.  Lancel's Sweety  Naposes Enterprises  Lancel's Sweety  Naposes Enterprises  Committe Values  Michael Costa  Radiend Laurence Aves  Jim Corlos Laurence  Calledonia Rodorna  Radiend Laurence Aves  Jim Corlos Laurence  Calledonia Rodorna  Radiend Radierra  Radiend Radierra	NA.  NA.  NA.  NA.  NA.  NA.  NA.  NA.	N/A	N/A	No. 100 A 10	N/A	N/A	N/A	

Repair and Maintenance	R&M - Motor Vehicle	PPS	Negotiated	N/A	N/A	N/A	N/A	14-Jul-20 14-Jul-20	N/A	14-Jul-20	N/A	N/A	N/A	_	11-Aug-20	F164	21,000.00	21,000.00		20,500.00	20,500.00	1	Buenafe Aircon Cleaning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
Supplies and Materials	R&M - Motor Vehicle (Repair of Aircon of SGB 483)	Entoncies	Procurement - Small Value Procurement	N/A	N/A	N/A	80/8	13-Jul-20 15-Jul-20	N/A	15-Jul-20	N/A	N/A	N/A	07-Sep-20	00.500.30	E101	16,400.00	16,400.00		16,400.00	16,400.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2019 APP
Supplies and Materials	Agricutitural Supplies - Animal Feeds	Extension Services	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-20 15-Jul-20	N/A	15-Jul-20	N/A	N/A	N/A	07-Sep-20	09-Sep-20	F101								N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2019 APP
Repair and Maintenance	R&M - Motor Vehicle (Repair of Tractor)	PPS	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	13-Jul-20 13-Jul-20	N/A	15-Jul-20	N/A	N/A	N/A		11-Aug-20	F164	30,000.00	30,000.00		29,300.00	29,300.00		GMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Other Supplies and Materials (Materials for Repainting of	ucss	Procurement Shopping	N/A	N/A	N/A	N/A	13-Jul-20 15-Jul-20	N/A	15-Jul-20	N/A	N/A	N/A	12-Oct-20	19-Oct-20	F164 (Mandatory)	40,310.00	40,310.00		39,400.00	39,400.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	Pedestrian Lane) R&M - Other Structure	EBA-Faculty Housing Unit	Shopping	N/A	N/A	N/A	N/A	13-Jul-20 15-Jul-20	N/A	15-Jul-20	N/A	N/A	N/A	08-Sep-20	29-Sep-20	F163	5,746.58	5,746.58		5,697.00	5,697.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(Materials for Installation of of Perimeter Lights at	Housing Unit																													
Supplies and Materials	Faculty Village) Agricuttural Supplies- Animal Feeds	EBA-Animal Production Unit	Negotiated t Procurement -	N/A		N/A	N/A	13-Jul-20 15-Jul-20	N/A	15-Jul-20	N/A	N/A	N/A		11-Aug-20	F161	99,100.00	99,100.00		98,143.81	98,143.81		Cavite Farmers Feedmilling and Marketing Cooperative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	Office Equipment - Aircondition Unit	NCRDEC (IGP)	Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	13-Jul-20 15-Jul-20	N/A	15-Jul-20	N/A	N/A	N/A	24-Sep-20	29-Sep-20	F163	30,263.00		30,263.00	30,200.00	30,200.00		Napscea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Procurement - Small Value Procurement																												
Semi-Expendable Books, Furniture and Fixtures Machinery and Equipment	Semi-Expendable Furniture & Fixtures - Computer Chair	Library	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	15-Jul-20 16-Jul-20 20-Jul-20 20-Jul-20		16-Jul-20 20-Jul-20	N/A N/A	N/A N/A	N/A N/A	29-Sep-20 23-Dec-20	19-Oct-20 04-Jan-21	F164	15,000.00 35.000.00		35,000.00	12,500.00	12,500.00	20.000.00	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	N/A N/A	
Peacrinery and equipment	ICT Equipment - Lapto Computer	P Accounting Office	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	20-301-20	N/A	20-301-20	N/A	N/A	N/A	23-Dec-20	04-3an-21	F164 SUC WIDE	35,000.00		35,000.00			30,990.00	Siston vasey Computer Group Priss. Inc.	N/A	N/A	10/0	N/A	N/A	~~	N/A	
Machinery and Equipment	ICT Equipment - Lapto Computer	p Cashier's Offic	Procurement - Small Value	N/A	N/A	N/A	N/A	20-Jul-20 20-Jul-20	N/A	20-Jul-20	N/A	N/A	N/A		04-3an-21	F164 SUC WIDE	35,000.00		35,000.00	30,990.00		30,990.00	Silicon Valley Computer Group Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	ICT Equipment	OVPASS	Procurement Shopping	N/A	May 22 - 28, 2020 & June 8 - 15, 2020	N/A	N/A	20-Jul-20 20-Jul-20	N/A	20-Jul-20	N/A	N/A	N/A	17-Sep-20	29-Sep-20	F164	187,390.00		187,390.00	80,990.00		80,990.00	16/3Smm Production Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	ICT Equipment	OVPASS	Shopping	N/A	8 - 15, 2020 May 22 - 28, 2020 & June	N/A	N/A	20-Jul-20 20-Jul-20	N/A	20-Jul-20	N/A	N/A	N/A			F164				46,400.00		46,400.00	Masangkay Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		OVPASS			8 - 15, 2020											F164								N/A							
Machinery and Equipment		OVPASS	Snopping	N/A N/A	December 15 - 21, 2020	N/A N/A	N/A N/A	29-Dec-20 29-Dec-20 27-Jul-20 27-Jul-20		01-Jan-21 27-Jul-20	N/A N/A	N/A N/A	N/A N/A			F101	90,000.00	90,000.00		54,995.00 90.000.00	90,000,00	54,995.00	Joneco Tech. Marketing Corp.  Jaoi Pritzone 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	
Other Naintenance and Operating Expense	Printing and Binding Expenses (Printing of Annual Report)	PALO	Negotiated Procurement - Small Value Procurement	N/A	April 28 - May 4, 2020	N/A	747	27-301-20	N/A	A7-A01-20	HA	n/A	.4/4		10-10V-20	1101	90,000.00	\$0,000.00		90,000.00	-3,000.00		The second secon	- INFA	7/4	-4/-	N/A	N/A	N/A	13/15	
Machinery and Equipment	Other Machinery and Equipment - Television	CVMBS	Shopping	N/A	March 3 - 17, 2020	N/A	N/A	14-Jul-20 03-Aug-21		03-Aug-20	N/A	N/A	N/A	10-Sep-20	21-Sep-20	F164	329,000.00		329,000.00	276,500.00		276,500.00	Redbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machiner and Equipment		CVMBS	Shopping	N/A	N/A	N/A	N/A	29-Jul-20 03-Aug-21	0 N/A	03-Aug-20	N/A	N/A	N/A	10-Sep-20	21-Sep-20	F164	6,800.00	6,800.00		6,800.00	6,800.00		Jethro Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Furniture, Fixtures and Books	Equipment  Office Partition for DIE Faculty Room	T CEIT	Negotiated Procurement - Small Value	N/A	July 13 - 20, 2020	N/A	N/A	29-Jul-20 03-Aug-20	0 N/A	03-Aug-20	N/A	N/A	N/A		05-Jan-21	F164	485,900.00	485,900.00		327,193.00	327,193.00		Officelux Interior	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Office Supplies	100	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	29-Jul-20 03-Aug-21	0 N/A	03-Aug-20	N/A	N/A	N/A	21-Sep-20	24-Sep-20	F164	43.066.00	43.066.00		29.050.00	29.050.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials Semi-Expandable Machiner and Equipment Semi-Expandable Machiner	ry Semi-Expendable ICT Equipment ry Semi-Expendable ICT	Library Library	Shopping Shopping Shopping	N/A N/A N/A	N/A July 13 - 20, 2020 July 13 - 20	N/A N/A	N/A N/A	29-Jul-20 03-Aug-21 29-Jul-20 03-Aug-21 29-Jul-20 03-Aug-21	0 N/A	03-Aug-20 03-Aug-20 03-Aug-20	N/A N/A	N/A N/A	N/A N/A	06-Oct-20 17-Sep-20	30-Sep-20 12-Oct-20 30-Sep-20	F164 F164	71,200.00 71,200.00	71,200.00 71,200.00		7,180,00 14,208.00 15,700,00	7,180,00 14,208.00 15,700.00		BNT General Merchandise Masangkay Computer Center  16/35mm Production Supply	N/A N/A	N/A 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 Equipment Semi-Expendable Marbiner	Equipment		Shopping	N/A	2020 July 13 - 20, 2020 July 13 - 20, 2020	N/A	N/A	29-Jul-20 03-Aug-20	0 N/A	03-Aug-20	N/A	N/A N/A	N/A	07-Oct-20	30-Sep-20 12-Oct-20	F164	71,200.00	71,200.00		28,100.00	28,100.00		Agile Trchfrontier Corporation	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	
and Enginment Supplies and Materials and Semi-Expendable Machiner and Equipment	Office Supplies, Other ry Supplies and Materials Automotive.	OVPPD -	Shopping	N/A	2020 N/A	N/A	N/A	03-Aug-20 03-Aug-20	0 N/A	04-Aug-20	N/A	N/A	N/A	17-Sep-20	24-Sep-20	F101	5,748.00	5,748.00		3,830.00	3,830.00		FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plumbing, Tools, Supplies and Materials																														
Sunnlies and Materials and	ICT Equipment	OVPPD	Shorning	N/A	N/A	N/A	N/A	03-Aug-20 03-Aug-21	0 N/A	04-Aug-20	N/A	N/A	N/A		16-Oct-20	F101				1,615.00	1,615.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials and Semi-Expendable Machiner and Equipment	d Office Supplies, Other ry Supplies and Materials Common Cleaning Supplies and Materials and Semi-Expendable ICT Equipment							,	,	,										.,	.,										
Semi-Expendable Machiner and Equipment	ry Semi-Expendable Communication Equipment Other Machinery and	CVMBS	Shopping	N/A	N/A	N/A	N/A	29-Jul-20 03-Aug-20		04-Aug-20	N/A	N/A	N/A	28-Sep-20	19-Oct-20		8,000.00	8,000.00		7,500.00	7,500.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	Other Machinery and Equipment - Refrigerator and Office Equipment -	CVMBS	Negotiated Procurement - Small Value Procurement	N/A	March 10 - 17, 2020	N/A	N/A	07-Jul-20 03-Aug-20	0 N/A	04-Aug-20	N/A	N/A	N/A	04-Nov-20	15-Dec-20	F164	374,500.00		374,500.00	237,830.00		237,830.00	Jethro Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	Aircondition Unit	CVMBS	Negotiated Procurement -	N/A	March 10 - 17, 2020	N/A	N/A	07-Jul-20 03-Aug-20	0 N/A	04-Aug-20	N/A	N/A	N/A		07-Sep-20	F164				51,000.00		51,000.00	Rushtek Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplier and Materials and	Common Classica	ERA Rette Hell	Small Value Procurement	N/A	17, 2020 N/A	N/A	N/A	07-Jul-20 03-Aug-21	0 N/A	04-Aug-20	N/A	N/A	N/A	03-Nov-20	22 Nov. 20	F163	6,750.00	6,750.00		6,750.00	6,750.00		FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials and Semi-Expandable Machiner and Equipment	Common Cleaning Supplies and Materials and Sami-Expendable Agricultural and Forestry Equipment Rain Boots	CON-NOIS I MI	Stopping	N/A	147	N/A	14/1	07-34-20 03-Mag-21	N/A	04-ALG-10	14/4	14/4		03-101-20	23-401-20	1103	0,730.00	0,730.00		6,750.00	0,730.00		THE PART SHEEL CORPORATION	160	140		N/A	140		10/10	
Semi-Expendable Machiner and Equipment and Supplie and Materials	ry Semi-Expendable Othe Machinery and Equipment - Tornado Mop and Common Cleaning Supplies and Moserials	r EBA-Rolle Hall	Shopping	N/A	N/A	N/A	N/A	07-Jul-20 03-Aug-20	0 N/A	04-Aug-20	N/A	N/A	N/A	24-Sep-20	20-Oct-20	F163	6,929.00	6,929.00		6,929.00	6,929.00		Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mop and Common Cleaning Supplies and Materials															F163															
Supplies and Materials  Repair and Maintenance	Materials Common Cleaning Supplies and Materials	EBA-Rolle Hall	Shopping	N/A	N/A	N/A	N/A	07-3ul-20 03-Aug-21	0 N/A	04-Aug-20 06-Aug-20	N/A	N/A	N/A	28-Sep-20	20-Oct-20		10,876.25	10,876.25		7,776.25	7,776.25		Yuchi Enterprises  R.C. Ramirez Enterprises	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	
	R&M - Building (Construction of Conference Room at (IVPASS)	ODA	Snopping	N/A	July 29 - Aug. 4, 2020	N/A	N/A	,			N/A	N/A		14-061-20	19-001-20	F164 SUC WIDE	165,362.00	165,362.00		129,978.00	129,978.00		R.C. Rameez enterprises			10/0	N/A	N/A	~~		
Repair and Maintenance	OVPASS) R&M - Building (Construction of Conference Room at	ODA	Shopping	N/A	July 29 - Aug. 4, 2020	N/A	N/A	22-Oct-20 22-Oct-20	N/A	04-Nov-20	N/A	N/A	N/A		09-Dec-20	F164 SUC WIDE				27,960.40	27,960.40		Rica Glass and Aluminum Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	(Construction of Conference Room at OVPASS) ICT Equipment - Projector	CVMBS	Shopping	N/A	N/A	N/A		06-Aug-20 06-Aug-21		06-Aug-20	N/A	N/A	N/A		21-Sep-20	F164	47,000.00		47,000.00	47,000.00		47,000.00	Cavitech Solution, Inc.	N/A	N/A	N/A	N/A	N/A		N/A	
Machinery and Equipment	ICT Equipment and Software	HRDO	Negotiated Procurement - Small Value	N/A		N/A	N/A	29-Jul-20 04-Aug-21	0 N/A	04-Aug-20	N/A	N/A	N/A	12-Oct-20	20-Oct-20	F164 SUC WIDE	105,000.00		105,000.00	92,970.00		92,970.00	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 - Buildings and Other Structures (Replacement of Feeder Lines) R&M-Motor Vehicle	CED-SHS	Procurement Shopping	N/A	N/A	N/A	N/A	03-Aug-20 03-Aug-21	0 N/A	04-Aug-20	N/A	N/A	N/A	08-Sep-20	22-Sep-20	TRUST	8,735.48	8,735.48		6,300.00	6,300.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	(Repair of SIR 718)  R&M-Motor Vehicle (Repair of SIR 718)  Janitorial Services	PPS	Direct Contracting	N/A		N/A		06-Aug-20 06-Aug-21		06-Aug-20		N/A	N/A		13-Aug-20		33,065.00			33,065.00			Toyota Dasmariñas-Cavite	N/A		N/A					<u> </u>
General Services	Janitorial Services	ODA	Direct Contracting Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	06-Aug-20 06-Aug-20	0 N/A	06-Aug-20	N/A	N/A	N/A			F164	97,152.00	97,152.00		8,096.00	8,096.00		Bethzaida Dela Cruz	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	06-Aug-20 06-Aug-21	0 N/A	06-Aug-20	N/A	N/A	N/A			F164				8,096.00	8,096.00		Olivia Salazar	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	06-Aug-20 06-Aug-21	0 N/A	06-Aug-20	N/A	N/A	N/A			F164				8,096.00	8,096.00		Rolly Flores	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	004	Procurement - Small Value Procurement Negotiated Procurement -	N/A	N/A	N/A		06-Aug-20 06-Aug-21		06-Aug-20	N/A	N/A	N/A			F16.4				8,096.00	8,096.00		Angelito Espineli	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
The state of the s			Procurement - Small Value Procurement Negotiated																				4 - malessan	.40						-70	
General Services	Janitorial Services	ODA	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	06-Aug-20 06-Aug-20	0 N/A	06-Aug-20	N/A	N/A	N/A			F164				8,096.00	8,096.00		Michael Costa	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Small Value Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	06-Aug-20 06-Aug-21	0 N/A	06-Aug-20	N/A	N/A	N/A			F164				6,256.00	6,256.00		Roland Laurence Aves	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	06-Aug-20 06-Aug-21	0 N/A	06-Aug-20	N/A	N/A	N/A			F164				8,096.00	8,096.00		Nelvin Chavez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	06-Aug-20 06-Aug-21	0 N/A	06-Aug-20	N/A	N/A	N/A			F164				8,096.00	8,096.00		Celedonio Roderos	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Procurement - Small Value Procurement																												
General Services	Janitorial Services	ODA	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	06-Aug-20 06-Aug-21	0 N/A	06-Aug-20	N/A	N/A	N/A			F164				8,096.00	8,096.00		Rizaldo Villaseñor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	06-Aug-20 06-Aug-20	0 N/A	06-Aug-20	N/A	N/A	N/A			F164				8,096.00	8,096.00		Sherwin Crystal	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	06-Aug-20 06-Aug-21	0 N/A	06-Aug-20	N/A	N/A	N/A			F164				8,096.00	8,096.00		Erick Buhay	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	OD4	Procurement Anapolished Procurement Anapolished Procurement Napolished Procurement Napolished Procurement Anapolished Anapolis	N/A	N/A			06-Aug-20 06-Aug-21		06-Aug-20	N/A	N/A	N/A			F164				8,096.00	8,096.00		Nario Rint	N/A	N/A	N/A	N/A		N/A	N/A	
		- Common of the	Procurement - Small Value Procurement			N/A	N/A																					N/A			
General Services	Janitorial Services	ODA	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	06-Aug-20 06-Aug-21	0 N/A	06-Aug-20	N/A	N/A	N/A			F164				8,096.00	8,096.00		Arlyn Chavez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		1	Procurement	1	1	l——				1	L	L	1	1	1	1	l				I		<u> </u>	1	1					ш	1

Semi Expendable Machinery and Equipment and Supplies and Materials	Semi Expendable Other Machinery and Equipment-Electrical,	CVMBS	Shopping	N/A N/A	N/A	N/A	10-Aug-20	10-Aug-20	N/A	10-Aug-20	N/A	N/A N/A	28-Oct-2	03-Nov-20	F164	28,062.00	28,062.00		19,185.00	19,185.00		Dethro Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
and Materials	Construction, Plumbing Machinery & Equipment																												
	and Other Supplies and Materials	1																											
Semi Expendable Machinery and Equipment and Supplies and Materials	Semi Expendable Other Machinery and Equipment-Electrical, Construction, Plumbing Machinery & Equipment and Other Supplies and	CVMBS	Shopping	N/A N/A	N/A	N/A	10-Aug-20	10-Aug-20	N/A	10-Aug-20	N/A	N/A N/A	20-Oct-2	22-Oct-20	F164				2,049.75	2,049.75		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
and Materials	Equipment-Electrical, Construction, Plumbing																												
	Machinery & Equipment and Other Supplies and Materials	i																											
Repair and Maintenance	D&M - School Building	CEIT	Shopping	N/A	N/A	N/A	11-Aug-20	11-Aug-20	N/A	11-Aug-20	N/A	N/A N/A	24-Nov-2	0 26-Nov-20	F164	151,638.30	151,638.30		115,795.00	115,795.00		MZR Builders	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(Materials for Repainting of Roofing of DIT Building)																												
Repair and Maintenance	R&M - School Building (Labor for Repainting of	CEIT	Negotiated	N/A July 13 -	20, N/A	N/A	02-Sep-20	02-Sep-20	N/A	03-Sep-20	N/A	N/A N/A		22-Dec-20	F164	107,062.85	107,062.85		97,600.00	97,600.00		Mac-Ximum 7 Construction	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Roofing of DIT	1	Small Value	2020																									
Machinery and Equipment	Building) Agricultural Equipment Telescopic Pole Pruner	- PPS	Procurement Negotiated Procurement - Small Value	N/A N/A	N/A	N/A	13-Aug-20	13-Aug-20	N/A	13-Aug-20	N/A	N/A N/A	02-Sep-2	07-Oct-20	F164	49,900.00	49,900.00		49,550.00	49,550.00		SMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
One - Malana - and		con		N/A N/A	N/A	N/A	19-Aug-20	20. 5 20		20-Aug-20	N/A	N/A N/A	08-Oct-2	22-Oct-20	F164	145.00	49,057.20		48,145.15	48,145.15		Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other Maintenance and Operating Expense	Supplies and Materials for Accreditation Survey Visit	CON	Shopping	N/A N/A	N/A	N/A	19-Aug-20	20-AUG-20	N/A	20-Aug-20	N/A	N/A N/A	08-001-2	22-001-20	F104	145.00	49,037.20		40,145.15	40,143.13		Southing Trading	N/A	~~	~~	N/A	N/A	N/A	N/A
Machinery and Equipment	Agricultural Equipment Grasscutter	- PPS	Negotiated Procurement -	N/A N/A	N/A	N/A	25-Aug-20	25-Aug-20	N/A	25-Aug-20	N/A	N/A N/A	02-Sep-2	03-Sep-20	F164	40,000.00		40,000.00	39,000.00		39,000.00	SMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Small Value Procurement																										
Repair and Maintenance	R&M - Motor Vehicle (Calibration of Ambulance Injection Pump)	Infirmary	Direct Contracting	N/A N/A	N/A	N/A	25-Aug-20	25-Aug-20	N/A	25-Aug-20	N/A	N/A N/A		09-Sep-20	F164	20,384.00	20,384.00		20,384.00	20,384.00		Alphamile Automotive Dealers, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other Maintenance and	Pump) Subscription Expense -	CEIT	Neordiated	N/A Aug. 10	- N/A	N/A	25-Aug-20	26,400,20	N/A	26-Aug-20	N/A	N/A N/A	05-Nov-2	0 07-Dec-20	F164	69,620.00	69,620.00		54,360.00	54,360.00		Phil-Data Business Systems, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other Maintenance and Operating Expense	Subscription Expense - CISCO Webex License		Negotiated Procurement - Small Value	N/A Aug. 10 17, 202	0												03,023.02		,							1411			
Other Maintenance and Operating Expense	Printing and Binding Expenses (Printing of NCRDEC 2019 Annual	NCRDEC	Procurement Negotiated Procurement - Small Value	N/A N/A	N/A	N/A	27-Aug-20	27-Aug-20	N/A	27-Aug-20	N/A	N/A N/A		18-Nov-20	F101	31,500.00	31,500.00		27,450.00	27,450.00		Ace Visual Solution	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	NCRDEC 2019 Annual Report)		Procurement																										
Machinery and Equipment	Report) ICT Equipment and Software - Laptop Computer	Accounting Office	Negotiated Procurement - Small Value	N/A N/A	N/A	N/A	27-Aug-20	z/-Aug-20	N/A	27-Aug-20	N/A	N/A N/A		02-Dec-20	F164	35,000.00		35,000.00	30,990.00	Ţ	30,990.00	Cavitech Solution, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Semi-Expendable Furntiure, Fixtures and Books	Semi-Expendable Furniture and Fixtures	CVMBS	Procurement Shopping	N/A March 10	- N/A	N/A	05-Aug-20	02-Sep-20	N/A	02-Sep-20	N/A	N/A N/A	28-Oct-2	11-Nov-20	F164	208,500.00	208,500.00		19,000.00	19,000.00		Noryxelaby Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		CVMBS	Shopping	N/A March 10 17, 202 N/A March 10	D			02-Sep-20	N/A	02-Sep-20	N/A	N/A N/A			F164				96,200.00	96,200.00		Peniton Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Semi-Expendable Furntiure, Fixtures and Books	Semi-Expendable Furniture and Fixtures			17, 202																									
Semi-Expendable Furntiure, Fixtures and Books	Semi-Expendable Furniture and Fixtures	CVMBS		N/A March 10 17, 202	I - N/A	N/A	05-Aug-20	02-Sep-20	N/A	02-Sep-20	N/A	N/A N/A	03-Nov-2	0 23-Nov-20	F164				70,000.00	70,000.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Services	EnvironmentSanitary Services (Soil Analysis)	PCO )	Negotiated Procurement - Small Value	N/A N/A	N/A	N/A	02-Sep-20	02-Sep-20	N/A	03-Sep-20	N/A	N/A N/A		09-Dec-20	F164	16,296.00	16,296.00		16,296.00	16,296.00		lefcor Laboratories, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair and Maintenance	R&M - Office Equipment	Hornel *	Small Value Procurement	N/A N/A	N/A	N/A	01-Sep-20	63. See 20	N/A	03-Sep-20	N/A	N/A N/A		07-Oct-20	F163	24,295.00	24,295.00		A4 ***	24,295.00		AREM Electrical and Industrial Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
reper and Maintenance	www - umce bquipment	v roster Tropican	Procurement Negotiated Procurement - Small Value	N/A N/A	N/A	N/A	31-5ep-20	ыс-эер-20	N/A	из-эмр-20	n/A	N/A N/A		u/-Oct-20	r163	24,295.00	∠4,295.00		24,295.00	24,295.00		Source Services and Industrial Services	ng si	ny A	ny A	N/A	N/A	ny A	19/5
General Services	Janitorial Services	Carmona Campus	Procurement Negotiated Procurement -	N/A N/A	N/A	N/A	08-Sep-20	08-Sep-20	N/A	08-Sep-20	N/A	N/A N/A		-	F164	92,000.00	92,000.00		18,400.00	18,400.00		Evangeline A. Ancaya	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Campus	Small Value Procurement																										
General Services	Janitorial Services	Carmona Campus		N/A N/A	N/A	N/A	08-Sep-20	08-Sep-20	N/A	08-Sep-20	N/A	N/A N/A			F164				18,400.00	18,400.00		Arnold B. Balingit	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Connect S	Incidental Commission		Procurement	N/A			00.00-00	68. Can 20	N/A	68-64- 20	N/*	M/A			g				10 100 00	19 400 00		Nilson B. Schools	N/C	N/C	N/C	N/e	N/A	N/C	M/A
General Services	Janitorial Services	Carmona Campus		N/A N/A	N/A	N/A	08-Sep-20	08-Sep-20	N/A	08-Sep-20	N/A	N/A N/A			F164				18,400.00	18,400.00		Aileen B. Estrada	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Services	Janitorial Services	Carmona	Small Value Procurement Negotiated	N/A N/A	N/A	N/A	08-Sep-20	08-Sep-20	N/A	08-Sep-20	N/A	N/A N/A			F164				18,400.00	18,400.00		lessel B. Rivera	N/A	N/A	N/A	N/A	N/A	N/A	N/A
		Carmona Campus	Procurement - Small Value Procurement																										
General Services	Janitorial Services	Carmona Campus	Procurement Negotiated Procurement - Small Value Procurement	N/A N/A	N/A	N/A	08-Sep-20	08-Sep-20	N/A	08-Sep-20	N/A	N/A N/A			F164				18,400.00	18,400.00		Roel A. Tenedero	N/A	N/A	N/A	N/A	N/A	N/A	N/A
			Small Value Procurement																										
General Services	Janitorial Services	Bacoor 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	16,192.00	16,192.00		8,096.00	8,096.00	ľ	odel Calvo	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Services	Janitorial Services	Bacoor Campus	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				8,096.00	8,096.00		emar Villesas	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Services	Janitorial Services	bacoor Campus	Procurement -	N/A N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	F104				8,096.00	8,090.00	ľ	ernar Vibelsas	N/A	~~	~~	N/A	N/A	N/A	N/A
Repair and Maintenance	R&M-Other Structures (Materials for Repair of	Imus Campus	Small Value Procurement Shopping	N/A	N/A	N/A	08-Sep-20	08-Sep-20	N/A	08-Sep-20	N/A	N/A N/A		11-Oct-20	F164	76,089.44	76,089.44		74,747.00	74,747.00		Henry Pagkaliwangan Const. & Gen. Mdse.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	(Materials for Repair of Divider and Repainting of Classroom)																												
Supplies and Materials	Other Supplies and	Library	Shopping	N/A N/A	N/A	N/A	08-Sep-20	08-Sep-20	N/A	08-Sep-20	N/A	N/A N/A	14-Oct-2	19-Oct-20	F164	10,000.00	10,000.00		9,360.00	9,360.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Other Supplies and Materials - Electrical, Lighting Fixtures, Tools and Accessories (Fluorescent Light Bulb)																												
	(Fluorescent Light Bulb)	)																											
Semi-Expendable Furniture, Fixtures and Books	Semi-Expendable	Internal Audit	Shopping	N/A N/A	N/A	N/A	08-Sep-20	08-Sep-20	N/A	08-Sep-20	N/A	N/A N/A	16-Nov-2	0 25-Nov-20	F164 SUC WIDE	33,995.00	33,995.00		33,995.00	33,995.00		Henry Pagkaliwangan Const. & Gen. Mdse.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Semi-Expendable Furniture and Fixtures (Fabrication of Cabinet)	)													JOC HIDE														
Semi Expendable Machinery and Equipment	Semi-Expendable ICT Equipment (Printer &	Records Office	Shopping	N/A N/A	N/A	N/A	03-Sep-20	08-Sep-20	N/A	09-Sep-20	N/A	N/A N/A			F164	10,900.00	10,900.00		10,350.00	10,350.00		MicroGold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Semi Expendables Furniture, Fixtures and Books Repair and Maintenance	Semi Expendables Furniture and Fixtures R&M - Motor Vehicle	Records Office		N/A N/A			03-Sep-20		N/A	09-Sep-20	N/A	N/A N/A			F164	5,500.00	5,500.00		5,700.00	5,700.00		FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair and Maintenance	R&M - Motor Vehicle (Replacement of Battery of Multicab)	Hostel Tropican	Negotiated Procurement - Small Value	N/A N/A	N/A	N/A	07-Sep-20	08-Sep-20	N/A	09-Sep-20	N/A	N/A N/A		09-Dec-20	F163	5,000.00	5,000.00		4,980.00	4,980.00		Indang Tire Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Semi-Expendable Machinery		SPRINT		N/A N/A	N/A	N/A	09-Aug-20	09-Aug-20	N/A	09-Sep-20	N/A	N/A N/A	09-Dec-2	0 15-Dec-20	F164	46,800.00	46,800.00		43,007.00	43,007.00		.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Semi-Expendable Machinery and Equipment	Semi-Expendable Agricultural and Forestry Equipment	1	Procurement - Small Value		1		, ,										2,223.00				ľ				- "				
Machinery And Equipment	Office Equipment	SPRINT	Procurement -	N/A	N/A	N/A	09-Sep-20	09-Aug-20	N/A	10-Sep-20	N/A	N/A N/A		07-Dec-20	F164	115,874.00		115,874.00	112,999.00		112,999.00	ervpro Consolidated Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other Maintenance and	COVID-19 Related	Cavite City	Small Value	N/A N/A	N/A		10-Sep-20	10.000 20	N/A	10-Sep-20	N/A	N/A N/A		11-Oct-20	F164	7,200.00	7,200.00		,	6,600.00		lethro Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Other Maintenance and Operating Expense Supplies and Materials	Activities (Alcohol) Other Supplies and	Camous CVMBS		N/A N/A			10-Sep-20 15-Sep-20		N/A N/A	10-Sep-20 15-Sep-20	N/A N/A	N/A N/A		11-Oct-20 26-Nov-20	F164 F101	7,200.00 4,836.00	7,200.00 4,836.00		6,600.00 3,408.00	6,600.00 3,408.00		lethro Marketing ruchi 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
	Activities (Alcohol) Other Supplies and Materials (Common Cleaning Supplies and Materials)	1																				•							
Supplies and Materials	Other Supplies and Materials (Common	CVMBS	Shopping	N/A N/A	N/A	N/A	15-Sep-20	15-Sep-20	N/A	15-Sep-20	N/A	N/A N/A	22-Dec-2	22-Dec-20	F101				1,450.00	1,450.00		ruchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1			1 1	1			1					1		0 22-Dec-20	F164	21,440.00							N/A	N/A	N/Z	N/F	N/A	N/Z	N/A
Secretary 122	Cleaning Supplies and	COMPC	en contra				15.0	15.0		46.60	8177	*****											N/A		N/A	N/A	N/A	N/A	n/A
Supplies and Materials	Cleaning Supplies and Materials) Medical, Dental and	CVMBS	Shopping	N/A N/A	N/A	N/A	15-Sep-20	15-Sep-20	N/A	16-Sep-20	N/A	N/A N/A	15-Dec-2	22-Dec-20	1104	21,440.00	21,440.00		5,900.00	5,900.00		Chemline Scientific Corporation			l.	- 1			
Supplies and Materials	Cleaning Supplies and Materials) Medical, Dental and	CVMBS	Shopping	N/A N/A	N/A	N/A	15-Sep-20	15-Sep-20	N/A	16-Sep-20	N/A	N/A N/A	15-Dec-2	0 22-Dec-20	1104	21,440.00	21,440.00		5,900.00	5,900.00		Chemiline Scientific Corporation							1
	Cleaning Supplies and Materials) Medical, Dental and Laboratory Supplies and Other Supplies and Materials (Common Cleaning Supplies and Materials)															21,440.00	21,440.00						N/A		N/A	N/A	N/A	N/A	N/A
Supplies and Materials	Chaning Supplies and Materials). Medical, Dental and Laboratory Supplies and Other Supplies and Materials (Common Chaning Supplies and Materials). Medical, Dental and Laboratory Supplies and Other Supplies	CVMBS		N/A N/A			15-Sep-20			16-Sep-20	N/A	N/A N/A		06-Jan-21	F164	23,940.00	21,440.00			5,900.00 8,011.00		Themline Scientific Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies and Materials	Chaning Supplies and Materials). Medical, Dental and Laboratory Supplies and Other Supplies and Materials (Common Chaning Supplies and Materials). Medical, Dental and Laboratory Supplies and Other Supplies	CVMBS														21,440.00	21,440.00						N/A		N/A	N/A	N/A	N/A	N/A
Supplies and Materials	Cleaning Supplies and Materials) Medical, Dental and Laboratory Supplies and Other Supplies and Materials (Common Cleaning Supplies and Materials) Medical, Dental and Laboratory Supplies and Other Supplies and Materials (Common Cleaning Supplies and Materials and Common Cleaning Supplies and Materials and Supplies and Materials and Supplies and	CVMBS	Shopping	N/A N/A												524,000.00	21,440.00						N/A		N/A	N/A	N/A	N/A N/A	N/A
Supplies and Materials	Cleaning Supplies and Materials) Medical, Dental and Laboratory Supplies and Other Supplies and Materials (Common Cleaning Supplies and Materials) Medical, Dental and Laboratory Supplies and Other Supplies and Materials (Common Cleaning Supplies and Materials and Common Cleaning Supplies and Materials and Supplies and Materials and Supplies and	CVMBS	Shopping							16-Sep-20		N/A N/A							8,011.00			Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A N/A	N/A	M/A
Supplies and Materials  Repair and Maintenance	Cleaning Supplies and Materials) Medical, Dental and Laboratory Supplies and Materials (Common Cleaning Supplies and Materials (Common Cleaning Supplies and Materials (Common Materials (Common Materials) Materials (Supplies and Materials (Supplies and Materials (Supplies and Materials) Objecting Expense - Subscription Expense Subscription Expense (Fortigate)	CVMBS	Shopping  Negotiated Procurement - Small Value Procurement	N/A N/A Sept. 7 - 2020	N/A 10, N/A		15-Sep-20			16-Sep-20		N/A N/A	05-Nov-2	06-Jan-21 0 07-Dec-20		524,000.00	524,000.00		8,011.00 S24,000.00			Yuchi 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
Supplies and Materials  Repair and Maintenance  Sem-Expendable Furniture, Futures and Books	Cleaning Supplies and Valoratials valoratials valoratials valoratial and Laboratory Supplies and Coher Supplies and Materials (Common Cleaning Supplies and Nationals) Cleaning Supplies and Supplies valoratory Supplies and Coher Supplies and Coher Supplies and Supplies and Coher Supplies and Supplies valoration of Coheraning Supplies and Materials) Coheraning Supplies and Supplies Supplies and Supplies Supplies and Supplies Sup	CVMBS  i CEIT  Library	Shopping  Negotiated Procurrement - Small Value Procurrement Shopping	N/A N/A N/A Sept. 7 - 2020 N/A Sept. 12 - 21, 202	N/A 10, N/A	N/A N/A	15-Sep-20 : 21-Sep-20 : 21-Sep	15-Sep-20 24-Sep-20 24-Sep-20	N/A N/A	16-Sep-20 28-Sep-20 28-Sep-20	N/A N/A N/A	N/A N/A N/A N/A	05-Nov-2	06-Jan-21 0 07-Dec-20 0 19-Nov-20	F164 F164	\$24,000.00 100,000.00	524,000.00		\$,011.00 \$24,000.00 99,000.00	8,011.00 \$24,000.00 99,000.00		York Enterprise  The Date Business Systems, Inc.  North Printing	N/A 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  Repair and Maintenance  Seme Expandable Furniture, Fitures and Books  Seme Expandable Machinery	Cleaning Supplies and Valoratials valoratials valoratials valoratial and Laboratory Supplies and Coher Supplies and Materials (Common Cleaning Supplies and Nationals) Cleaning Supplies and Supplies valoratory Supplies and Coher Supplies and Coher Supplies and Supplies and Coher Supplies and Supplies valoration of Coheraning Supplies and Materials) Coheraning Supplies and Supplies Supplies and Supplies Supplies and Supplies Sup	CVMBS  i CEIT  Library	Shopping  Negotiated Procurrement - Small Value Procurrement Shopping	N/A N/A Sept. 7 - 2020	N/A 10, N/A	N/A	15-Sep-20 : 21-Sep-20 : 21-Sep	15-Sep-20 24-Sep-20	N/A N/A	16-Sep-20 28-Sep-20	N/A N/A	N/A N/A	05-Nov-2	06-Jan-21 0 07-Dec-20 0 19-Nov-20	F164	524,000.00	524,000.00		8,011.00 S24,000.00	8,011.00		Yuch Enterprises  7% Data Business Systems, Inc.	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A
Supplies and Materials  Repair and Maintenance  Senti Egyandable Furnises, Februs and Books  Senti Egyandable Machinery Echtingsahre (Free	Cleaning Supples and Habitation Supples and Habitation Supples and Color Supples and Color Supples and Subertal Supples and Subertal Supples and Subertal Supples and Other Su	CVMBS  CEIT  Library  Ubrary	Shopping  Negotiated Procurement - Small Value Procurement	N/A N/A  N/A Swpt. 2 - 2020  N/A Swpt. 22, 2022  N/A N/A N/A	N/A 10, N/A	N/A N/A N/A	15-Sep-20 21-Sep-20 21-Sep-20 24-Sep-20	15-Sep-20 24-Sep-20 24-Sep-20 24-Sep-20	N/A N/A	16-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20	N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	05-Nov-2	06-Jan-21 0 07-Dec-20 0 19-Nov-20 0 09-Dec-20	F164 F164 F164	\$24,000.00 100,000.00 30,400.00	524,000.00 100,000.00 30,400.00		\$,011.00 \$24,000.00 99,000.00 24,840.00	8,011.00 \$24,000.00 99,000.00		Vicih Enterprises Pili Sala Business Systems, Inc. Annatan Trading Sociolassis 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
Supplies and Materials  Aspair and Mantenance  Same Expandable Fundame, Fathers and Books  Same Expandable Machinery Expandable Machinery Expandable Machinery Expandable Machinery Expandable (Vice	Cleaning Supples and Habitation Supples and Habitation Supples and Color Supples and Color Supples and Subertal Supples and Subertal Supples and Subertal Supples and Other Su	CVMBS  CEIT  Library  Ubrary	Shopping  Negotiated Procurement - Procureme	N/A N/A  N/A Swpt. 2 - 2020  N/A Swpt. 22, 2022  N/A N/A N/A	N/A 110, N/A - N/A N/A	N/A N/A	15-Sep-20 : 21-Sep-20 : 21-Sep	15-Sep-20 24-Sep-20 24-Sep-20	N/A N/A	16-Sep-20 28-Sep-20 28-Sep-20	N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	05-Nov-2	06-Jan-21 0 07-Dec-20 0 19-Nov-20	F164 F164	\$24,000.00 100,000.00	524,000.00 100,000.00 30,400.00		\$,011.00 \$24,000.00 99,000.00	8,011.00 \$24,000.00 99,000.00 24,840.00		York Enterprise  The Date Business Systems, Inc.  North Printing	N/A 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  Aspair and Mantenance  Same Expandable Fundame, Fathers and Books  Same Expandable Machinery Expandable Machinery Expandable Machinery Expandable Machinery Expandable (Vice	Cleaning Supples and MacGail, Detail and Labora Broy Supples and Labora Broy Supples and Labora Broy Supples and Makeriak (Common Cleaning Supples and Makeriak (Common Cleaning Supples and Other Supples and Other Supples and Other Supples and Materiaks (Common Materiaks (Common Cleaning Common Cleaning Common	CVMBS  CEIT  Library  Ubrary	Shopping  Neigotarland	N/A N/A  N/A Swpt. 2 - 2020  N/A Swpt. 22, 2022  N/A N/A N/A	N/A 10, N/A - N/A N/A	N/A N/A N/A	15-Sep-20 21-Sep-20 21-Sep-20 24-Sep-20 17-Sep-20 17-Sep	15-Sep-20 24-Sep-20 24-Sep-20 24-Sep-20	N/A N/A	16-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20	N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	05-Nov-2 16-Nov-2	05-Jan-21  0 07-Dec-20  19-Nov-20  19-Nov-20	F164  F164  F164  F101  SUC WIDE  F101	\$24,000.00 100,000.00 30,400.00	524,000.00 100,000.00 30,400.00		\$,011.00 \$24,000.00 99,000.00 24,840.00	8,011.00 \$24,000.00 99,000.00 24,840.00		Vicih Enterprises Pili Sala Business Systems, Inc. Annatan Trading Sociolassis 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
Supplies and Materials  Regar and Materials  Semi-Equinosis Municipal  Facility of Control of Control  Semi-Equinosis Municipal  Semi-Equinosis Municipal  Semi-Equinosis Municipal  Separa and Materials  Regar and Materia	Cleaning Supplies and Medical, Detail and Labora Borry Supplies and Labora Borry Supplies and Materials (Common Charmic Supplies and Medical, Detail and Medical, Detail and Medical Common Charmic Supplies and Medical, Detail and Medical Common Medical Medica	CVMBS  CEIT  Library  Ubrary	Shopping  Negotiated Procurement - Frame Value Procurement - Shopping  Negotiated Procurement - Frame Value Procurement - Shopping  Shopping Shopping Shopping Shopping	N/A	N/A 10, N/A - 0 N/A - N/A N/A N/A	N/A N/A N/A N/A N/A	15-Sep-20 21-Sep-20 21-Sep-20 17-Sep-20 17-Sep	15-Sep-20 24-Sep-20 24-Sep-20 24-Sep-20 21-Sep-20 21-Sep-20	N/A N/A N/A N/A N/A	16-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-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	05-Nov-2 16-Nov-2 09-Dec-2 28-Oct-2	06-Jan-21  0 07-Dec-20  19-Nev-20  0 09-Dec-20  10-Nev-20	F164  F164  F164  F101 SUC WIDE  F101 SUC WIDE	\$24,000.00 100,000.00 30,400.00 20,305.00	\$24,000.00 100,000.00 30,400.00 20,305.00		8,011.00 \$24,000.00 99,000.00 24,840.00 14,000.00 5,910.00	8,011.00 \$24,000.00 99,000.00 24,840.00 14,000.00 5,910.00		Fried Enterprises  Fried Gates Bouriness Systems, Inc.  Annother Freding  Southeast Origination  Field Math. Sales Corporation  Redlyn Computer Conter	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 Materials  Repair and Mantenance  Same Equinolists Furniture, Telluria and Books  Same Equinolists Marinture Extractions  Same Expendation Marinture Extractions  Same Expendation Marinture Extractions  Same Expendation Marinture  Same Expendation  Sam	Cleaning Supplies and Medical, Detail and Labora Borry Supplies and Labora Borry Supplies and Materials (Common Charmic Supplies and Medical, Detail and Medical, Detail and Medical Common Charmic Supplies and Medical, Detail and Medical Common Medical Medica	CVMBS  CEIT  Library  Ubrary	Shopping  Negotiated Procurement - Frame Value Procurement - Shopping  Negotiated Procurement - Frame Value Procurement - Shopping  Shopping Shopping Shopping Shopping	N/A N/A Sept. 7 - 2020 N/A Sept. 2 - 2020 N/A Sept. 3 - 2020 N/A N/A N/A N/A N/A	N/A 10, N/A - 0 N/A - N/A N/A N/A	N/A N/A N/A N/A	15-Sep-20 21-Sep-20 24-Sep-20 24-Sep-20 17-Sep-20 17-Sep	15-Sep-20 24-Sep-20 24-Sep-20 24-Sep-20 24-Sep-20	N/A N/A N/A N/A	16-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20	N/A N/A N/A N/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	05-Nov-2 16-Nov-2 09-Dec-2 28-Oct-2	06-lan-21  0 07-bec-20  19-8ec-20  0 09-bec-20  19-8ec-20	F164  F164  F164  F101  SUC WIDE  F101	\$24,000.00 100,000.00 30,400.00	\$24,000.00 100,000.00 30,400.00 20,305.00		8,011.00 524,000.00 99,000.00 24,840.00 14,000.00 5,910.00	8,011.00 524,000.00 99,000.00 24,840.00 14,000.00		You'de Enterprises  This State Business Systems, Inc.  Needless Franking  Jacobieless Enterprises  To André 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
Supplies and Materials  Regain and Mantenance  Seem Expendable Mantenance  Seem Expendable Mantenance  Seem Expendable Mantenance  Separate And Mantenance  Regain and Mantenance  Regain and Mantenance	Cleaning Supplies and Medical, Detail and Labora Borry Supplies and Labora Borry Supplies and Materials (Common Charmic Supplies and Medical, Detail and Medical, Detail and Medical Common Charmic Supplies and Medical, Detail and Medical Common Medical Medica	CVMBS  CEIT  Library  Ubrary	Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping	N/A N/A N/A N/A Sept. 7 - 2020 N/A Sept. 5 - 2020 N/A	N/A  10, N/A  - N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A	15-Sep-20 21-Sep-20 21-Sep-20 24-Sep-20 17-Sep-20 17-Sep-20 24-Sep-20	15-Sep-20 24-Sep-20 24-Sep-20 24-Sep-20 21-Sep-20 21-Sep-20 24-Sep-20	N/A N/A N/A N/A N/A	16-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-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	05-Nev-2 16-Nev-2 09-Dac-2 28-Oct-2 14-Dac-2	06-Jan-21  0 07-Dec-20  19-Nev-20  0 09-Dec-20  10-Nev-20	F164  F164  F164  F101 SUC WIDE  F101 SUC WIDE	\$24,000.00 100,000.00 30,400.00 20,305.00	\$24,000.00 100,000.00 30,400.00 20,305.00		\$,011.00 \$24,000.00 99,000.00 24,840.00 14,000.00 5,910.00	8,011.00 \$24,000.00 99,000.00 24,840.00 14,000.00 5,910.00		Fried Enterprises  Fried Gates Bouriness Systems, Inc.  Annother Freding  Southeast Origination  Field Math. Sales Corporation  Redlyn Computer Conter	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
Supplies and Materials  Repair and Materials  Repair and Materials  Same Expendable Partitions, futures and delication for the same Expendable Materials  Same Expendable Materials  Repair and Materials  Repair and Materials  Repair and Materials  Repair and Materials	Channel Supplies and Mindell Channel Supplies and Mindell Channel Chan	CVMBS  CEIT  Library  Ubrary	Shopping  Shopping  Shopping  Shopping  Shopping  Shopping  Shopping	N/A	N/A  10, N/A  - N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A	15-Sep-20 21-Sep-20 21-Sep-20 24-Sep-20 17-Sep-20 17-Sep-20 24-Sep-20	15-Sep-20 24-Sep-20 24-Sep-20 24-Sep-20 21-Sep-20 21-Sep-20	N/A N/A N/A N/A N/A N/A	16-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-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	05-Nev-2 16-Nev-2 09-Dac-2 28-Oct-2 14-Dac-2	06-Jan-21  0 07-Dec-20  19-Nev-20  0 09-Dec-20  10-Nev-20	F164  F164  F164  F161  F101  SUC WIDE  F101	\$24,000.00 100,000.00 30,400.00 20,305.00	\$24,000.00 100,000.00 30,400.00 20,305.00		\$,011.00 \$24,000.00 99,000.00 24,840.00 14,000.00 5,910.00	8,011.00 \$24,000.00 99,000.00 24,840.00 14,000.00 5,910.00 188,318.50		Trich Enterprises  Trich Sales Business Systems, Inc.  Trich Sales Compressor  Trich Falls Sales Corporation  Technology Computer Conter  Sp. Trich Sales Corporation	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	NAA NAA NAA
Supplies and Materials  Supplies and Materials  Aspair and Materianics  Gene Expandable Furthers,  Fithers and Social  Gene Expandable Matteriany  and Expandable Matteriany  Aspair and Materianics  Rappar and Materianics	Channel Scipille and Mindell Delivery of the Channel Scipille and Mindell Delivery of the Channel Scipille and American Control Scipille and Mindell Delivery of the Channel Common Control Scipille and Mindell Delivery of the Channel Common Control Scipille and Laborotory Scipille and Laborotor	CVMBS  CEIT  Library  Ubrary	Shopping  Negotiated Procurement Procurement Procurement Negotiated Procurement Shopping Shopping Shopping Shopping	N/A N/A N/A Sept 7: 7 2020 N/A Sept 17: 12: 12: 12: 12: 12: 12: 12: 12: 12: 12	N/A  10, N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NYA NYA NYA NYA NYA NYA NYA NYA	15-Sep-20  21-Sep-20  21-Sep-20  24-Sep-20  17-Sep-20  24-Sep-20  24-Sep-20	15-Sep-20 24-Sep-20 24-Sep-20 24-Sep-20 21-Sep-20 21-Sep-20 24-Sep-20	N/A N/A N/A N/A N/A N/A	16-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-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	05-Nov-2 16-Nov-2 09-Dec-2 28-Oct-2 14-Dec-2	06-Jan-21  0 07-Dec-20  19-Nev-20  0 09-Dec-20  10-Nev-20	F164  F164  F164  F161  F101  SUC WIDE  F101	\$24,000.00 100,000.00 30,400.00 20,305.00	\$24,600.00 100,000.00 30,400.00 20,305.00		\$,011.00 1524,000.00 99,000.00 24,840.00 14,000.00 5,910.00 188,718.50 288,934.00	8,011.00 \$24,000.00 99,000.00 24,840.00 14,000.00 5,910.00 188,318.50		Trick Enterprises  Trick Stale Business Systems, Inc.  Trick Stale Systems Systems, Inc.  Sections Trading  Sections Computer Systems  Trick Moli Sales Corporation  Medity in Computer Curear  go-Town Industrial Sales, Inc.	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	NAA NAA NAA
Supplies and Materials  Separa and Materials  Same Expandation Farmitives,  futures and Separation Sections  Same Expandation Sections  year Expandation Sections  Same Expandation Sections  Separa and Materianica	Channel Supplies and Madeus Cheer Cognitive and Madeus Cheers and an art Other Cognitive and Supplies and Sup	CVMBS  CEIT  Library  Ubrary	Strapping  Strapping  Supplied of Procurement - Service Value  Supplied of Strapping  Supplied of Strapping  Supplied of Strapping  Strapping  Strapping  Strapping  Strapping  Strapping  Strapping  Strapping  Strapping	N/A   N/A   Sept. 7 - 7 - 2020   N/A   Sept. 5 - 7 - 2020   N/A   Sept. 5 - 7 - 2020   N/A   N	N/A  - 0 N/A  - 0 N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	15-Sep-20  21-Sep-20  21-Sep-20  24-Sep-20  17-Sep-20  24-Sep-20  24-Sep-20	15-Sep-20 24-Sep-20 24-Sep-20 24-Sep-20 21-Sep-20 24-Sep-20 24-Sep-20	N/A N/A N/A N/A N/A N/A	16-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	05-Nov-2 16-Nov-2 09-Dec-2 28-Oct-2 14-Dec-2	05-Jan-21  0 07-Dec-20  119-Nov-20  119-Nov-20  0 03-Nov-20  0 15-Dec-20	F164  F164  F164  F164  F101  SUC WIDE  F101  F104  F164	524,000,00 100,000,00 30,400,00 20,195,00 556,150,00	\$24,000.00 100,000.00 30,400.00 20,305.00 556,150.00 286,334.72		8,021.00 \$24,000.00 99,000.00 24,840.00 14,000.00 5,910.00 188,118.50 288,816.00 21,500.00	8,011.00 524,000.00 99,000.00 24,840.00 14,000.00 5,910.00 188,318.50 288,836.00 251,500.00		Truch Enterprises  We Gate Bestimes Systems, Inc.  Vention Trading  Decisions Enterprises  Inc. Multi-Sales Corporation  Healthy Compilate Center  Logic Trading  Logic Compilate Center  Logic Compilate	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
Supplies and Materials  Supplies and Materials  Aspair and Materianics  Seem Expandable Furtillers,  fifthers and Expandable Materials  Seem Expandable Materials  Seem Expandable Materials  Sepair and Materials  Repair and Materianics  Repair and Materianics  Repair and Materianics	Chamming Supplies and Mindreck Destinat and American Chemistra and American Chemistra and American Chemistra and Chemistra Chemistra and Chemistra Chemistra and Chemistra Chemi	CVMBS  CEIT  Library  Ubrary	Shopping  Shopping  Shopping  Procurement - Shopping	N/A   N/A   Sept. 7 - 7 - 2020   N/A   Sept. 5 - 7 - 2020   N/A   Sept. 5 - 7 - 2020   N/A   N	N/A  - 0 N/A  - 0 N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NYA	15-Sep-20  21-Sep-20  21-Sep-20  24-Sep-20  17-Sep-20  24-Sep-20  24-Sep-20	15-Sep-20 24-Sep-20 24-Sep-20 24-Sep-20 21-Sep-20 24-Sep-20 24-Sep-20	N/A N/A N/A N/A N/A N/A	16-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	05-Nov-2 16-Nov-2 09-Dec-2 28-Oct-2 14-Dec-2	06-Jan-21  0 07-Dec-20  19-Nev-20  0 09-Dec-20  10-Nev-20	F164  F164  F164  F164  F101  SUC WIDE  F101  F104  F164	524,000,00 100,000,00 30,400,00 20,195,00 556,150,00	\$24,600.00 100,000.00 30,400.00 20,305.00		\$,011.00 1524,000.00 99,000.00 24,840.00 14,000.00 5,910.00 188,718.50 288,934.00	8,011.00 \$24,000.00 99,000.00 24,840.00 14,000.00 5,910.00 188,318.50 288,836.00		Truch Enterprises  No Cale Essience Systems, inc.  No Cale Essience Systems, inc.  Notes Trushing  Accordance Enterprises  Inc. Ratho Sales Corporation  Rathy's Computer Center  Jap Team Industrial Sales, Inc.  LC. Ramiras Enterprises	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
Supplies and Materials  Separa and Materials  Same Expandation Farmitives,  futures and Separation Sections  Same Expandation Sections  year Expandation Sections  Same Expandation Sections  Separa and Materianica	Channel Supplies and Madeus Cheer Cognitive and Madeus Cheers and an art Other Cognitive and Supplies and Sup	CVMBS  CEIT  Library  Ubrary	Strapping  Strapping  Supplied of Procurement - Service Value  Supplied of Strapping  Supplied of Strapping  Supplied of Strapping  Strapping  Strapping  Strapping  Strapping  Strapping  Strapping  Strapping  Strapping	N/A N/A N/A Sept 7: 7 2020 N/A Sept 17: 12: 12: 12: 12: 12: 12: 12: 12: 12: 12	N/A  - 0 N/A  - 0 N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	15-Sep-20  21-Sep-20  21-Sep-20  24-Sep-20  17-Sep-20  24-Sep-20  24-Sep-20	15-Sep-20 24-Sep-20 24-Sep-20 24-Sep-20 21-Sep-20 24-Sep-20 24-Sep-20	N/A N/A N/A N/A N/A N/A	16-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20 28-Sep-20	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	05-Nov-2 16-Nov-2 09-Dec-2 28-Oct-2 14-Dec-2	05-Jan-21  0 07-Dec-20  119-Nov-20  119-Nov-20  0 03-Nov-20  0 15-Dec-20	F164  F164  F164  F164  F101  SUC WIDE  F101  F104  F164	524,000,00 100,000,00 30,400,00 20,195,00 556,150,00	\$24,000.00 100,000.00 30,400.00 20,305.00 556,150.00 286,334.72		8,021.00 \$24,000.00 99,000.00 24,840.00 14,000.00 5,910.00 188,118.50 288,816.00 21,500.00	8,011.00 524,000.00 99,000.00 24,840.00 14,000.00 5,910.00 188,318.50 288,836.00 251,500.00		Truch Enterprises  We Gate Bestimes Systems, Inc.  Vention Trading  Decisions Enterprises  Inc. Multi-Sales Corporation  Healthy Compilate Center  Logic Trading  Logic Compilate Center  Logic Compilate	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

Machinery and Equipment	ICT Equipment and Software - Laptop Computer	ucss	Shopping	N/A	N/A	N/A	N/A	28-Sep-20 28-Sep-20	N/A	29-Sep-20	N/A	N/A	N/A	60	2-Oct-20	F164	40,000.00	40,000.00	39,999.00		39,999.00	Cavitech Solution, Inc.	N/A							
Other Maintenance and Operating Expense	Computer COVID-19 Related Activities (Window Screen)	Supply Office	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	29-Sep-20 29-Sep-20	N/A	29-Sep-20	N/A	N/A	N/A	20-Oct-20 22	2-Oct-20	F164	8,200.00	8,200.00	8,150.00	8,150.00		Rica Glass & Aluminum Enterprises	N/A							
Other Maintenance and Operating Expense	COVID-19 Related Activities (Transformer	PPS	Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	29-Sep-20 29-Sep-20	N/A	30-Sep-20	N/A	N/A	N/A	27	7-Oct-20	F164	470,000.00	470,000.00	464,800.00		464,800.00	BMJE Marketing Electrical Services Inc.	N/A							
Repair and Maintenance		pps	Emergency Cases	N/A	N/A	N/A	N/A	29-Sep-20 29-Sep-20	) N/A	30-Sep-20	N/A	N/A	N/A	10	Nov-20	F164	167,000.00	167,000.00	165,200.00		165,200.00	FIR Industrial Sales	N/A							
Copie and Panteriality	R&M - Water Supply System (Water Pump)	***	Negotiated Procurement - Emergency Cases	16/4	140	ingre.	14/1	19-349-20 19-349-20	, NA	30-3mp-20	N/A	nya.	14/0	10	-401-20	1204	107,000.00	107,000.00	103,200.00		203,200.00	1.3h. arradan ter Jeres	140	140	1970	nya.	1470	1470	100	
Repair and Maintenance	R&M - Building & Other Structure (Labor for Improvement of Pathwalk at the Back o	PPs	Negotiated Procurement - Small Value	N/A	September 15 - 21, 2020	N/A	N/A	30-Sep-20 30-Sep-20	N/A	30-Sep-20	N/A	N/A	N/A			F164	54,467.15	54,467.15	54,150.00	54,150.00		Lerma N. Rodil	N/A							
	Pathwalk at the Back o Administration Building	f )	Procurement		2020																									
Repair and Maintenance	R&M - Building & Other Structure (Materials for	PPs	Negotiated	N/A	September	N/A	N/A	08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A	28-Dec-20 04	4-Jan-21	F164	68,929.20	68,929.20	68,226.00	68,226.00		Henry Pagkaliwangan Const. & Gen. Mdse.	N/A							
	Structure (Materials for Improvement of Pathwalk at the Back o Administration Building	f	Negotiated Procurement - Small Value Procurement		September 15 - 21, 2020																									
		)																												
Repair and Maintenance	R&M- Other Structure (Materials for Improvement of Pathwalk at Batibot	PPS	Shopping	N/A	N/A	N/A	N/A	08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A	09-Dec-20 09	P-Dec-20	F164	39,212.42	39,212.42	37,722.50	37,722.50		R.C. Ramirez Enterprises	N/A							
Repair and Maintenance	Pathwalk at Batibot Area) R&M- Other Structure (Labor for	pps	Neortisted	N/A	N/A	N/A	N/A	07-Sep-20 08-Sep-20	) N/A	09-Sep-20	N/A	N/A	N/A	23	I-Nov-20	F164	35,058.04	35,058.04	33,600.00	33,600.00		Lerma N. Rodil	N/A							
Repair and Paintenance	(Labor for Improvement of Pathwalk at Batibot	***	Negotiated Procurement - Small Value Procurement	N/A	140	ingre.	14/1	07-34p-20		OF-389-20	N/A	nya.	14/0	-	-401-20	1204	33,030.04	33,030.04	33,000.00	33,000.00		Letting 14. Parall		140	1970	nya.	1470	***	14/4	
Supplies and Materials and	Areal	OVPPD	Shopping	N/A	N/A	N/A	N/A	08-Sep-20 08-Sep-20	N/A	09-Sep-20	N/A	N/A	N/A	03-Nov-20 25	i-Nov-20	F164	14,922.00	14,922.00	12,281.25	12,281.25		Yuchi Enterprises	N/A							
Supplies and Materials and Semi-Expendable Machiner and Equipment	Electrical, Lighting Fixtures, Tools and																													
	Accessories, and Semi- Expendable ICT Equipment																													
Semi-Expendable Machiner and Equipment	Other Semi-Expendable Machinery and	e Silang Campus	Shopping	N/A		N/A	N/A	09-Sep-20 09-Sep-20	N/A	10-Sep-20	N/A	N/A	N/A			F164	93,450.00	93,450.00	6,016.80	6,016.80		Remitechs Electrical Services	N/A							
	Equipment (Electrical, Construction, Plumbing Machinery and																													
Comi Europadable Machine	Equipment)	e Silves Camers	Changing	N/A		N/A	AV.A	00.500.20 00.500.20		10.600.30	N/A	N/A	N/A		5-Nov-20	F164			11,270.00	11,270.00		Jethro Marketing	N/A	N/A	N/A	N/A	N/A	M/A	N/A	
Semi-Expendable Machiner and Equipment and Supplie and Materials	ory Other Semi-Expendable Machinery and Equipment (Electrical, Construction, Plumbing	e Silang Campus	-mygang	14/4		N/A	N/A	09-Sep-20 09-Sep-20	N/A	10-Sep-20	IN/A	N/A	N/A	0.9		. 207			11,270.00	11,270,00			N/A	76/7	7974	700	N/A	N/A	190	
	Machinery and Equipment)	Ί																							.					
Supplies and Materials	Other Supplies and Materials (Electrical.	Silang Campus	Shopping	N/A		N/A	N/A	09-Sep-20 09-Sep-20	N/A	10-Sep-20	N/A	N/A	N/A	25-Nov-20 07	P-Dec-20	F164			43,375.00	43,375.00		Up-Town Industrial Sales, Inc.	N/A							
	Other Supplies and Materials (Electrical, Construction, Plumbing Supplies and Materials)																								.					
Supplies and Materials	Other Supplies and Materials - Laboratory Supplies	CVMBS	Shopping	N/A	N/A	N/A	N/A	15-Sep-20 15-Sep-20	N/A	15-Sep-20	N/A	N/A	N/A	15-Dec-20 22	:-Dec-20	F101	7,520.00	7,520.00	4,400.00	4,400.00		Chemline Scientific Corporation	N/A							
General Services	Supplies 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	5,520.00	5,520.00	736.00	736.00		Roland Laurence Aves	N/A							
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164			736.00	736.00		Angelito Espineli	N/A							
			Procurement - Small Value Procurement																											
General Services	Janitorial Services	ODA	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			736.00	736.00		Erick Buhay	N/A							
General Services	Janitorial Services	ODA	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			736.00	736.00		Rixaldo Villaseñor	N/A							
General Services	Janitorial Services	ODA	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	F164			736.00	736.00		Celedonio Roderos	N/A							
Official Services	January Jan Vices	CLIN	Procurement - Small Value Procurement Negotiated	N/A	140	ingre.	14/1	***	140	N/A	N/A	nya.	14/0	140	140	1204			730.00	730.00		Celebonio Roberta	nen-	140	11/4	N/A	N/A	N/A	700	
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			736.00	736.00		Nelvic Chavez	N/A							
General Services	Janitorial Services	ODA	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	F164			736.00	736.00		Michael Costa	N/A							
			Procurement - Small Value Procurement																											
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - 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			736.00	736.00		Mario Rint	N/A							
General Services	Janitorial Services	ODA	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	105,984.00	105,984.00	8,832.00	8,832.00		Josephing Gonzales	N/A							
General Services	Janitorial Services		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	F164			8,832.00	8,832.00		Arlyn Chaves	N/A							
Centeral Services	Jantonal Services	ODA	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	F104			8,832.00	8,832.00		Arlyn Chaves	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			8,832.00	8,832.00		Bethzaida Dela Cruz	N/A							
General Services	Janitorial Services	ODA	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	F164			8,832.00	8,832.00		Mario Rint	N/A							
			Procurement Negotiated Procurement - Small Value Procurement																											
General Services	Janitorial Services	ODA	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			8,832.00	8,832.00		Sherwin Crystal	N/A							
General Services	Janitorial Services	ODA	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			8,832.00	8,832.00		Michael Costa	N/A							
General Services	Janitorial Services	004	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			8,832.00	8,832.00		Celedonio Roderos	N/A							
Sentral Services	January Services		Procurement - Small Value	14/14	- NA	14/8	1975	N/A N/A	AVA	N/A	14/15	A,A			-470	. 204			0,032.00	0,832.00		The second secon	-A/A	-//5	nyA.	ned	mp.et	ny n	700	
General Services	Janitorial Services	ODA	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			8,832.00	8,832.00		Rizaldo Villaseñor	N/A							
General Services	Janitorial Services	ODA	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	F164			8,832.00	8,832.00		Erick Buahy	N/A							
			Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value																											
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			8,832.00	8,832.00		Nelvin Chavez	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			8,832.00	8,832.00		Angelito Espineli	N/A							
0.00	Instituto Commission	ODA	Procurement - Small Value Procurement Negotiated Procurement -	N/A	N.C.	N/C	w.	M/A Avr		N/*	N/C	M/*	N/-	N/A	N/A	6164				9 000 7		Reland I purpose Aust					N/C			
General Services	Janitorial Services	JUN	Small Value	N/A	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			8,832.00	8,832.00		Roland Laurence Aves	N/A							
Supplies and Materials	Office Supplies	Library	Procurement Shopping	N/A	July 13 - 20, 2020 July 13 - 20,	N/A	N/A	03-Sep-20 16-Sep-20	N/A	21-Sep-20	N/A	N/A	N/A			F164	62,000.00	62,000.00	9,187.50	9,187.50		Yuchi Enterprises	N/A							
Supplies and Materials Supplies and Materials	Office Supplies Common Cleaning	Library	Shopping Shopping	N/A N/A	July 13 - 20, 2020 March 12 - 17, 2020	N/A N/A	N/A N/A	03-Sep-20 16-Sep-20 03-Sep-20 16-Sep-20	N/A N/A	21-Sep-20 21-Sep-20	N/A N/A	N/A N/A	N/A N/A		I-Nov-20 I-Nov-20	F164 F164	76,125.00	76,125.00	19,500.00 25,220.00	19,500.00 25,220.00		Fnt. Multi-Sales Corporation Fnt. Multi-Sales Corporation	N/A N/A							
Expenses and Semi- Expendable Furniture and Fixtures	Supplies and Materials, Kitchen Supplies, Other Supplies and Materials			i i	17, 2020												,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		*								
	Supplies and Materials, Kitchen Supplies, Other Supplies and Materials Electrical, Construction Plumbing Supplies and Materials																								.					
Control of Assessed			Chamie -	N/A	Muse 12	N/A	w.	03-Sep-20 16-Sep-20	N/A	21-Sep-20	N/A	N/A	N/A	26-Nov-20 22	t-Dec-20	F164			21,305.00	21,305.00		Yuchi Enterprises	N/A							
Supplies and Materials Expenses and Semi- Expendable Furniture and Fixtures	Common Cleaning Supplies and Materials, Kitchen Supplies, Other Supplies and Materials Electrical, Construction Plumbing Supplies and Materials	Library	Shopping	n/A	March 12 - 17, 2020	N/A	n/A	оз-эер-zu 16-5ер-20	, N/A	21-5ep-20	n/A	n/A	nyA	20-NOV-20 22	ARC-20	/104			21,305.00	21,305.00		TOWN ENDERFORMS	ne/A	n/A	nyA	N/A	N/A	N/A	N/A	
Pixtures	Supplies and Materials Electrical, Construction Plumbing Supplies and																								.					
Supplies and Materials Expenses and Semi- Expendable Furniture and Fixtures	Common Cleaning Supplies and Materials, Kitchen Supplies, Other Supplies and Materials Electrical, Construction Plumbing Supplies and	Library	Shopping	N/A	March 12 - 17, 2020	N/A	N/A	03-Sep-20 16-Sep-20	N/A	21-Sep-20	N/A	N/A	N/A	06	5-3an-21	F164			19,318.00	19,318.00		Southline Trading	N/A							
	Supplies and Materials Electrical, Construction																													
Fixtures	Plumbing Supplies and Materials																								.					
Fixtures	Praterials				hely 13 - 20	N/A	N/A	15-Sep-20 17-Sep-20	N/A	21-Sep-20	N/A	N/A	N/A	26	i-Nov-20	F164 UC WIDE	93,339.79	93,339.79	92,000.00	92,000.00		Remberto Roraldo	N/A							
Fixtures  Repair and Maintenance		PPS	Negotiated Procurement -	N/A	2020																									
Repair and Maintenance	R&M - Other Structures (Demoition of Old Nipa Hut between CCJ & Infirmary)		Negotiated Procurement - Small Value Procurement	N/A	July 13 - 20, 2020																									
Repair and Maintenance Semi-Expendable Machiner and Equipment	R&M - Other Structures (Demoltion of Old Nipa Hut between CCJ & Infirmary) ary Semi-Expandable ICT Equipment	Silang Campus	Shopping	N/A	W. 20	N/A	N/A	27-Aug-20 28-Sep-20		28-Sep-20	N/A	N/A	N/A	03-Dec-20 16	i-Dec-20	F164	311,000.00	311,000.00	93,880.00			Redbyte Computer Center	N/A							
Repair and Maintenance  Semi-Expendable Machiner and Equipment  Semi-Expendable Machiner and Equipment	R&M - Other Structures (Demolition of Old Nipa Hat between CCJ & Infermacy) any sery Sermi-Expendable ICT Equipment Sermi-Expendable ICT Equipment	Silang Campus Silang Campus	Negotiated Procurement - Small Value Procurement Shopping Shopping	N/A	W. 20	N/A N/A	N/A	27-Aug-20 28-Sep-20	N/A	28-Sep-20	N/A	N/A	N/A	03-Dec-20 16	i-Dec-20	F164 F164	311,000.00	311,000.00	31,523.00	31,523.00		Ready Equipage Marketing Inc.	N/A							
Repair and Maintenance Semi-Expendable Machiner and Equipment	R&M - Other Structures (Demolition of Old Nipa Hat between CCJ & Infermacy) any sery Sermi-Expendable ICT Equipment Sermi-Expendable ICT Equipment	Silang Campus Silang Campus	Shopping			N/A			N/A					03-Dec-20 16	i-Dec-20	F164	311,000.00	311,000.00								- 1				

Other Maintenance and Operating Expense	Trimming of Branches of Trees Within the University Premises	PPS	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A 2	29-Sep-20	29-Sep-20	N/A	29-Sep-20	N/A	N/A	N/A		23-Nov-20	F164	49,700.00	49,700.00		48,300.00	48,300.00		Dulce R. Martonito	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	ICT Equipment - Laptop Computer	Accounting Office	Procurement Negotiated Procurement -	N/A		N/A	N/A 2	28-Sep-20	28-Sep-20	N/A	29-Sep-20	N/A	N/A	N/A		02-Dec-20	F164 SUC WIDE	52,990.00		52,990.00	52,990.00		52,990.00	Cavitech Solution, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	N/A	N/A	8164	40 900 00	40 900 00		5,600.00	5,600.00		Germanita Checa	N/A	AV/A	N/A	N/A	N/A	N/A	N/A	
General Services	Januarian Services	annua Campus	Procurement - Small Value Procurement	14/4	14/4	14.0	140	140	N/A	N/A	N/A	IN/A	nya.	10/0	14/	140	1204	40,000.00	40,000.00		3,000.00	5,000.00		ON HINE CIPCS	New York	14/1	140	N/A	140	140		
General Services	Janitorial Services	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				8,000.00	8,000.00		Rodolfo Crespo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	Imus Campus	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				5,600.00	5,600.00		Alleen Namuco	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	Imus Campus	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					8,000.00			AV40	N/A	N/A	N/A			N/A	N/A	
General Services	Janitonal Services	imus Campus	Procurement - Small Value	N/A	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				8,000.00	8,000.00		Alfred Quimson	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	Imus Campus	Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164				8,000.00	8,000.00		Jaydham Rodriguez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	Imus Campus	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	F164				5,600.00	5,600.00		Milaly Tandingan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials			Procurement - Small Value Procurement	N/A	N/A	N/A	N/A S		06-Oct-20	N/A	07-Oct-20	N/A	N/A	N/A		19-Nov-20	F164	20.160.00	20,160.00		20.160.00	20.160.00		Philopy Corp.	N/A				N/A	N/A	N/A	
	Office Supplies- Toner for Photocopy Machine	Imus Campus	Shopping	·	N/A			06-Oct-20							09-Nov-20									,		N/A	N/A	N/A				
Semi-Expendable Furniture, Fixtures and Books	Furniture and Fixtures (Customized Drafting Table and Storage	CEIT	Negotiated Procurement - Small Value	N/A		N/A	N/A		08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A		05-Jan-21	F164	970,000.00	970,000.00		896,000.00	896,000.00		Joneco Tech. Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Books	Table and Storage Cabinet)	Library	Procurement Direct	N/A	N/A	N/A	N/A 0	08-Oct-20	13-Oct-20	N/A	15-Oct-20	N/A	N/A	N/A	17-Dec-20	22-Dec-20	F164	221,180.00	221,180.00		221,180.00	221,180.00		Rex Bookstore Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - Buildings and Other Structures (Replacement of	EBA-Rolle Hall	Shopping Shopping	N/A	N/A	N/A	N/A :	13-Oct-20	15-Oct-20	N/A	15-Oct-20	N/A	N/A	N/A	22-Dec-20	04-3an-21	F163	4,854.59	4,854.59		4,470.00	4,470.00		Hanzmic Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Busted Lighting Fixtures at Rolle Hall and	4																														
Repair and Maintenance	Faculty Village) R&M - Water Supply System (Replacement of Water Supply Pipeline)	CON	Shopping	N/A	N/A	N/A	N/A :	13-Oct-20	15-Oct-20	N/A	15-Oct-20	N/A	N/A	N/A	09-Dec-20	09-Dec-20	F164	2,450.00	2,450.00		2,337.00	2,337.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment as Semi-Expendable Machinery and Equipment	y Equipment and Semi- Expendable ICT	CEIT	Negotiated Procurement - Small Value	N/A		N/A	N/A	21-Oct-20	22-Oct-20	N/A	22-Oct-20	N/A	N/A	N/A		05-Jan-21	F164	350,000.00	90,000.00	260,000.00	253,805.00	127,480.00	126,325.00	Joneco Tech. Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
Machinery and Equipment	Equipment ICT Equipment and Software and Semi- Expendable ICT	CEIT	Procurement	N/A		N/A	N/A	21-Oct-20	22-Oct-20	N/A	22-Oct-20	N/A	N/A	N/A	10-Dec-20	16-Dec-20	F164	727,000.00	57,000.00	670,000.00	548,455.00	55,565.00	492,890.00	Joneco Tech. Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance		PMO	Negotiated Procurement - Small Value Procurement Shopping	N/A	N/A	N/A	N/A :	21-Oct-20	22-Oct-20	N/A	22-Oct-20	N/A	N/A	N/A	15-Dec-20	22-Dec-20	F164	9,644.30	9,644.30		9,610.00	9,610.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	R&M - Buildings and Other Structures (Materials for Repainting of Office of																F164 SUC WIDE															
Other Maintenance and	Repainting of Office of the University President) Other Supplies and	Supply Office	Shopping	N/A		N/A	N/A 3	30-Sep-20	01-Oct-20	N/A	01-Oct-20	N/A	N/A	N/A	28-O+1-20	28-0-1-20	F164	99,250.00	99,250.00		98,874.00	98,874.00		Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Other Maintenance and Operating Expense	Other Supplies and Materials - Mat (COVID 19 Related Activities)	I-				***											COVID	,	- 3,2.30.00			,			-47	1	40					
Repair and Maintenance	R&M - Building and Other Structure	Tanza Campus	Shopping	N/A	N/A	N/A	N/A		08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A		15-Oct-20	F164	40,450.40	40,450.40		40,373.00	40,373.00		Henry Pagkaliwangan Const. & Gen. Mdse.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Structure (Materials for Replacement of Double Wall Partition)																															
Repair and Maintenance	R&M - Building and Other Structure (Labor for Replacement of Double Wall Partition)	Tanza Campus	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A		08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A			F164	20,090.14	20,090.14		19,900.00	19,900.00		Henry Pagkaliwangan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Other Maintenance and		CEIT	Procurement Negotiated	N/A		N/A	N/A		08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A	09-New-20	16-Nov-20	F164	89.999.97	89,999.97		89.999.97	89.999.97		Colorshelf Print and Design	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Other Maintenance and Operating Expense	COVID-19 Related Activities (Disinfectant Solution Dispenser and Alcohol Dispenser)		Procurement - Small Value Procurement															,-,				,										
Repair and Maintenance	DAM D. 115	PPS	Negotiated	N/A		N/A	N/A		08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A			F164	52,952.37	52,952.37		52,700.00	52,700.00		Lerma N. Rodil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Structure (Labor for Improvement of Pathwalk and Installation of Purifying Tank at Communal CR near Kaong)		Procurement - Small Value Procurement																													
	Tank at Communal CR near Kaong)																															
Repair and Maintenance	R&M - Building and	PPS	Shopping	N/A		N/A	N/A C	03-Nov-20	03-Nov-20	N/A	04-Nov-20	N/A	N/A	N/A	21-Dec-20	22-Dec-20	F164	86,979.84	86,979.84		84,875.50	84,875.50		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Structure (Materials for Improvement of																															
	Improvement of Pathwalk and Installation of Purifying Tank at Communal CR near Kaong)																															
Supplies and Materials	near Kaong) Laboratory Supplies	CVMBS	Negotiated Procurement -	N/A		N/A	N/A		08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A			F164	258,000.00	258,000.00		10,200.00	10,200.00		DKL Laboratory Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Small Value																													
Supplies and Materials	Laboratory Supplies	CVMBS	Procurement Negotiated Procurement - Small Value Procurement	N/A		N/A	N/A		08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A			F164				19,200.00	19,200.00		ATR Trading System	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Laboratory Supplies	CVMBS	Negotiated Procurement -	N/A		N/A	N/A		08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A			F164				112,800.00	112,800.00		Infinnomed Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Laboratory Supplies	CVMBS	Small Value Procurement Negotiated	N/A		N/A	N/A		08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A	02-Dec-20	09-Dec-20	F164				32,500.00	32,500.00		Hebborn Analytics Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Negotiated Procurement - Small Value Procurement																													
Semi-Expendable Machinery and Equipment Supplies and Materials	y Semi-Expendable ICT Equipment Office Supplies	Agri-Eco Projec	t Shopping t Shopping	N/A N/A	October 6 - 12. 2020 October 6 -	N/A N/A	N/A :	13-Oct-20 13-Oct-20	14-Oct-20 14-Oct-20	N/A N/A	14-Oct-20 14-Oct-20	N/A N/A	N/A N/A	N/A N/A		04-Jan-21	F164 AGRI-ECO F164	87,188.50		87,188.50	11,380.00 6,254.75	11,380.00 6,254.75		16/3Smm Production Supply 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	
Sunnies and Materials and	Office Sunnies and	Agri-Eco Projec		N/A	12.2020					N/A	14-Oct-20	N/A	N/A	N/A	24-Nov-20	26-Nov-20	AGRI-ECO F164 AGRI-ECO				5,953.75	5,953.75		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery and Equipment Machinery and Equipment	y Semi-Expendable Office Equipment ICT Equipment and Software - Desktop	Agri-Eco Projec	t Shopping	N/A		N/A	N/A :	13-Oct-20	14-Oct-20	N/A	14-Oct-20	N/A	N/A	N/A	21-Oct-20	19-Nov-20	F164 AGRI-ECO				63,600.00	63,600.00		MicroGold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	Computer ICT Equipment and Software - Laptop Computer	OVPAA	Negotiated Procurement -	N/A	October 3 - 6, 2020	N/A	N/A :	13-Oct-20	14-Oct-20	N/A	14-Oct-20	N/A	N/A	N/A	04-Nov-20	19-Nov-20	F164 SUC WIDE	57,800.00	57,800.00		57,800.00	57,800.00		MicroGold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Computer  Office Supplies	ODA	Small Value Procurement Shopping	N/A		N/A	N/A	13-Oct-20	13-Oct-20	N/A	15-Oct-20	N/A	N/A	N/A	15-Dec-20	15-Dec-20	F101	39.485.14	39.485.14		17.096.39	17.096 %		Southine Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials Supplies and Materials Supplies and Materials Repair and Maintenance	Office Supplies	ODA ODA Library	Shopping 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	13-Oct-20 13-Oct-20 13-Oct-20 13-Oct-20	13-Oct-20 13-Oct-20 13-Oct-20	N/A N/A N/A	15-Oct-20 15-Oct-20 15-Oct-20 15-Oct-20	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	16-Nov-20	19-Nov-20 02-Dec-20 22-Dec-20	F164	7,222.42	7,222.42		14.820.55 7.296.00 7,140.00	14.820.55 7.296.00 7,140.00		Southine training Yuchi Enterorises Fit. Multi-Sales Corporation R.C. Ramirez 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	
and remainded	Office Supplies R&M - Power Supply (Materials for Installation of Power Supply for Computers)					***			20									.,	. ,222.42		.,	.,		, and the second persons	-47	1	40					
Repair and Maintenance	R&M - Other Structures (Repair and Improvement of Stock	Imus Campus	Shopping	N/A	October 3 - 9, 2020	N/A	N/A :	15-Oct-20	19-Oct-20	N/A	20-Oct-20	N/A	N/A	N/A		15-Dec-20	F164	50,418.40	50,418.40		49,928.00	49,928.00		Henry Pagkaliwangan Const. & Gen. Mdse.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room)		<u> </u>																	L												
Supplies and Materials	Medical, Dental and Laboratory Supplies Expense	CVMBS	Negotiated Procurement - Small Value Procurement	N/A	October 6 - 12, 2020	N/A	N/A	15-Oct-20	19-Oct-20	N/A	20-Oct-20	N/A	N/A	N/A	02-Dec-20	09-Dec-20	F164	155,000.00	155,000.00		25,000.00	25,000.00		Hebborn Analytics Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - Motor Vehicle (Battery for University	PPS	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	28-Oct-20	29-Oct-20	N/A	03-Nov-20	N/A	N/A	N/A		16-Nov-20	F164	31,600.00	31,600.00		31,600.00	31,600.00		GMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Bus)	Library	Procurement - Small Value Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A :	14-Oct-20	27-Oct-20	N/A	04-Nov-20	N/A	N/A	N/A		09-Dec-20	F164	10,000.00	10,000.00		7,100.00	7,100.00		Mer & Liz Garden	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Constitution of Manager of		Jonery	Small Value	n/A	N/A	NA	N/A	44-Utt-20	23-UCI-20	A/A	04-N0V-20	n/A	n/A	N/A			1104		10,000.00						n/A	N/A	N/A	N/A	n/A	n/A	N/A	
Supplies and Materials	Agricultural Supplies - Indoor Plants with Pots		Procurement Negotiated	N/A	N/A	N/A	N/A	29-Oct-20	29-Oct-20	N/A	04-Nov-20	N/A	N/A	N/A		07-Dec-20	F164	16,000.00	16,000.00		16,000.00	16,000.00		Teromed Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials  Repair and Maintenance	DSM - Technical and	Infirmary	Procurement -								64 No. 22	Mr.				100					40.747.**			W.A.W. Control of the			L					
Repair and Maintenance	R&M - Technical and Scientific Equipment (Calibration and Maintenance of X-Ray	Infirmary	Procurement - Small Value Procurement			****	****		03-Nov-20	N/A	04-Nov-20	N/A	N/A	N/A		15-Dec-20	F164	48,500.00	48,500.00		48,500.00	48,500.00		ML & 3S Trading and Engineering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DSM - Technical and	Infirmary t Imus Campus	Procurement - Small Value Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A C	03-Nov-20		Į										50,000.00	42,980.00											
Repair and Maintenance	R&M - Technical and Scientific Equipment (Calibration and Maintenance of X-Ray Machine) R&M - Office Equipment (Clearing of Airondition Units)	Infirmary  t Imus Campus  Cashier's Office	Procurement - Small Value Procurement Negotiated Procurement - Small Value	N/A N/A	N/A N/A	N/A N/A	N/A C		04-Nov-20	N/A	05-Nov-20	N/A	N/A	N/A	07-Dec-20	07-Dec-20	F164 SUC WIDE	50,000.00			42,980.00		42,980.00	Joneco Tech. Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance  Repair and Maintenance  Machinery and Equipment	R&M - Technical and Scientific Equipment (Calibration and Maintenance of X-Ray Machine) R&M - Office Equipment (Cleaning of Airondition Units) ECT Equipment and Software - Laptop Computers		Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement					03-Nov-20	04-Nov-20						07-Dec-20 26-Nov-20	07-Dec-20 07-Dec-20		50,000.00 48.700.00	1.700.00	47.000.00												
Repair and Maintenance  Repair and Maintenance  Machinery and Equipment	R&M - Technical and Scientific Equipment (Calibration and Maintenance of Jr. Ray Machine) R&M - Office Equipment (Claiming of Arondition Units) Science Science Computer Computer Computer Semi-Expendable ICT		Procurement - Small Value Procurement  Negotiated Procurement - Small Value Procurement - Negotiated Procurement - Negotiated Procurement - Small Value Procurement Shopping	N/A N/A N/A N/A	N/A N/A		N/A C	03-Nov-20	04-Nov-20 04-Nov-20 30-Jun-20	N/A N/A N/A	05-Nov-20 05-Nov-20 01-Jul-20 09-Nov-20	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	07-Dec-20 26-Nov-20 15-Dec-20	07-Dec-20 07-Dec-20 22-Dec-20	F164 SUC WIDE F164 F164 F164		1.700.00		42,980.00 42,890.00 1,095.00 5,150.00	1,095.00 5,150.00		Joneco Tech. Marketing Corp.  Joneco Tech. Marketino Coro. Massingley Computer Center Chemites Scientific 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	
Repair and Maintenance Repair and Maintenance Repair and Maintenance Machinery and Equipment Machinery and Equipment Series Expendable Machinery Supplies and Materials	B&M - Technical and Sounds Equipment College and College and College and Maintenance of X-Ray Machine) R&M - Office Equipment (Cwaring of Aronditice Units) SCT Equipment and Software - Laptop Computer SCT Equipment Semi-Expendale ICT Equipment Medical, Destal and Laboratory Supplies Expense	Budget Office Budget Office CVMBS	Procurement - Small Value Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Small Value Procurement Small Value Procurement Shopping Negotiated Procurement Small Value Procurement Small Value Procurement Small Value Procurement	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A C N/A 2	03-Nov-20 04-Nov-20 04-Nov-20 29-Jun-20 22-Oct-20	04-Nov-20 04-Nov-20 30-Jun-20 09-Nov-20	N/A N/A	05-Nov-20 01-Jul-20 09-Nov-20	N/A N/A N/A	N/A N/A N/A	N/A N/A	26-Nov-20 15-Dec-20	07-Dec-20 22-Dec-20	F164 F164 F164	48.700.00 14,200.00	14,200.00		42.890.00 1,095.00 5,150.00	5,150.00	42.890.00	Joneco Tech, Marketino Coro, Nasangkay Computer Center Chemitee Scientific 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	
Repair and Maintenance  Repair and Maintenance  Machinery and Equipment	IBM - Technical and Scentflic Equipment (Califeration and Administration of X-Ray (Ray - Califeration of X-Ray (Califeration of Airondisor Units) SCT Equipment and Software - Laptop Computer SCT Equipment (SCT Equipment SCT Equipment (SCT Equipment SCT Equipment (SCT Equ	Budget Office Budget Office	Procurement - Small Value Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Small Value Procurement Small Value Procurement Shopping Negotiated Procurement Small Value Procurement Small Value Procurement Small Value Procurement	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A C	03-Nov-20 04-Nov-20 29-Jun-20	04-Nov-20 04-Nov-20 30-Jun-20 09-Nov-20	N/A N/A	05-Nov-20 01-Jul-20	N/A N/A	N/A N/A	N/A N/A	26-Nov-20	07-Dec-20	F164 F164	48.700.00			42.890.00 1,095.00		42.890.00	Joneco Tech. Marketino Coro. Masangkay Compoter 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	
Repair and Mantenance Repair and Mantenance Repair and Mantenance Machinery and Equipment Machinery and Equipment Agency on Equipment Agency on Equipment Agency on Equipment Agency on Equipment South Exercise Supplies and Materials Southin and Materials	BAM - Technical and Scientific Equipment (Calibration and Hardinance of X-Ray Hardinance of X-Ray Hardinance of X-Ray (Rash - Office Equipment (Calibration of X-Ray (Calibration	Budget Office Budget Office CVMBS	Procurement - Simal Value Procurement - Simal Value Procurement - Magdated Procurement - Simal Value Procurement - Nagdated Procurement - Simal Value Procurement - Simal Value Procurement - Shooping - Shooping - Simal Value Procurement - Simal Value - Procurement - Shooping -	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A ( N/A )	03-Nov-20 ( 04-Nov-20 ( 29-Jun-20 ( 22-Oct-20 (	04-Nov-20 04-Nov-20 30-Jun-20 09-Nov-20	N/A N/A N/A	05-Nov-20 01-Jul-20 09-Nov-20 09-Nov-20	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	26-Nov-20 15-Dec-20 15-Dec-20	07-Dec-20 22-Dec-20 22-Dec-20	F164 F164 F164	48.700.00 14,200.00 14,200.00	14,200.00	47.000.00	42.890.00 1,095.00 5,150.00 5,250.00	5,150.00 5,250.00	42.890.00	Joneso Tech, Marketine Core. Neuengkay Computer Center Chemilee Sountific Corporation Kabers 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	
Regair and Manhanance  Regair and Manhanance  Hackinery and Equipment  Machinery and Equipment  Machinery and Equipment  See Equivalent Michigan  Supplies and Materials  Supplies and Materials  Guidance and Materials  Materials  Materials Additional of Materials  Materials and Materials	RAM - Technical and Scientific Equipment (Cultivation and Colay Machine) and Colay Machine - Lipidipo Computer - Lip	Budget Office Budget Office CVMBS CVMBS	Procurement - Simal Value Procurement - Simposino - Simal Value - Simal	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A C N/A	03-Nov-20 ( 04-Nov-20 ( 29-Jun-20 ( 22-Oct-20 (  22-Oct-20 (  10-Nov-20 (   10-Nov-20 (  10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (    10-Nov-20 (    10-Nov-20 (     10-Nov-20 (     10-Nov-20 (     10-Nov-20 (      10-Nov-20 (      10-Nov-20 (       10-Nov-20 (        10-Nov-20 (       10-Nov-20 (        10-Nov-20 (         10-Nov-20 (	04-Nov-20 04-Nov-20 30-Jun-20 09-Nov-20 09-Nov-20 10-Nov-20 10-Nov-20 16-Nov-20	N/A N/A N/A N/A N/A N/A	05-Nev-20 01-Jul-20 09-Nev-20 09-Nev-20 10-Nev-20 10-Nev-20 16-Nev-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	26-Nov-20 15-Dec-20 15-Dec-20	07-Dec-20 22-Dec-20 22-Dec-20 22-Dec-20 16-Dec-20 28-Dec-20 05-Jan-21	F164 F164 F164 F161 F101 F101 F105	48.700.00 14,200.00 14,200.00 3.270.00 5.583.35 43,000.00	14,200.00 14,200.00 3.270.00 5.583.35	47.000.00	42.890.00 1,095.00 5,150.00 5,250.00 2.671.00 3.748.75 42,800.00	5,150.00 5,250.00 2.671.00 3.748.75	42.890.00	Jones Tech. Harkeline Core. Nasanjeke Compete Center Chamilies Scientific Corporation Kabers Trading Yuchi Enterories Jones Tech. Harkeling Corp. Jones Tech. Harkeling Corp.	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	
Repair and Mantenance Repair and Mantenance Repair and Mantenance Machinery and Equipment Machinery and Equipment Agency on Equipment Agency on Equipment Agency on Equipment Agency on Equipment South Exercise Supplies and Materials Southin and Materials	BAM - Technical and Scarmific Equipment of Scarmific Equipment (Scarmific Equipment Management of Scarmific Equipment Management of Scarmific Equipment Management (Scarmific Equipment American Scarmific Equipment and Software - Lapting Computer Computer (Scarmific Equipment American Scarmific Equipment (Scarmific Equipment American Computer Equipment (Scarmific Equi	Budget Office Budget Office CVMBS	Procurement - Simal Value Procurement - Simal Value Procurement - Magdated Procurement - Simal Value Procurement - Nagdated Procurement - Simal Value Procurement - Simal Value Procurement - Shooping - Shooping - Simal Value Procurement - Simal Value - Procurement - Shooping -	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A C N/A	03-Nov-20 ( 04-Nov-20 ( 29-Jun-20 ( 22-Oct-20 (  22-Oct-20 (  10-Nov-20 (   10-Nov-20 (  10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (    10-Nov-20 (    10-Nov-20 (     10-Nov-20 (     10-Nov-20 (     10-Nov-20 (      10-Nov-20 (      10-Nov-20 (       10-Nov-20 (        10-Nov-20 (       10-Nov-20 (        10-Nov-20 (         10-Nov-20 (	04-Nov-20 04-Nov-20 30-Jun-20 09-Nov-20 09-Nov-20 10-Nov-20 10-Nov-20 16-Nov-20	N/A N/A N/A	05-Nov-20 01-Jul-20 09-Nov-20 09-Nov-20	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	26-Nov-20 15-Dec-20 15-Dec-20	07-Dec-20 22-Dec-20 22-Dec-20	F164 F164 F164	48.700.00 14,200.00 14,200.00	14,200.00	47.000.00	42.890.00 1,095.00 5,150.00 5,250.00	5,150.00 5,250.00	42.890.00	Joneso Tech, Marketine Core. Neuengkay Computer Center Chemilee Sountific Corporation Kabers 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	
Repair and Mantenance  Repair and Mantenance  Repair and Mantenance  Machinery and Equipment  Machinery and Equipment  Machinery and Equipment  Service of	RAM - Technical and Sciamini Experiment of Sc	Budget Office Budget Office CVMBS CVMBS	Procurement - Simal Value Procurement - Simposino - Simal Value - Simal	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A October 29 -	N/A N/A N/A N/A N/A N/A	N/A 2 N/A 2 N/A 2 N/A 2 N/A 2 N/A 2 N/A 3 N/A 3 N/A 2	03-Nov-20 ( 04-Nov-20 ( 29-Jun-20 ( 22-Oct-20 (  22-Oct-20 (  10-Nov-20 (   10-Nov-20 (  10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (   10-Nov-20 (    10-Nov-20 (    10-Nov-20 (     10-Nov-20 (     10-Nov-20 (     10-Nov-20 (      10-Nov-20 (      10-Nov-20 (       10-Nov-20 (        10-Nov-20 (       10-Nov-20 (        10-Nov-20 (         10-Nov-20 (	D4-Nov-20 D4-Nov-20 30-Jun-20 09-Nov-20 09-Nov-20 10-Nov-20 10-Nov-20 10-Nov-20 11-Nov-20	N/A N/A N/A N/A N/A N/A	05-Nev-20 01-Jul-20 09-Nev-20 09-Nev-20 10-Nev-20 10-Nev-20 16-Nev-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	26-Nov-20 15-Dec-20 15-Dec-20	07-Dec-20 22-Dec-20 22-Dec-20 22-Dec-20 16-Dec-20 28-Dec-20 05-Jan-21	F164 F164 F164 F161 F101 F101 F105	48.700.00 14,200.00 14,200.00 3.270.00 5.583.35 43,000.00	14,200.00 14,200.00 3.270.00 5.583.35	47.000.00	42.890.00 1,095.00 5,150.00 5,250.00 2.671.00 3.748.75 42,800.00	5,150.00 5,250.00 2.671.00 3.748.75	42.890.00	Jones Tech. Harkeline Core. Nasanjeke Compete Center Chamilies Scientific Corporation Kabers Trading Yuchi Enterories Jones Tech. Harkeling Corp. Jones Tech. Harkeling Corp.	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	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 Supplies and Materials Supplies and Materials Supplies and Materials Supplies and Materials	Office Supplies Office Supplies Office Supplies Office Supplies Common Cleaning Supplies	CVMBS CVMBS CVMBS CVMBS ODA	Shopping Shopping Shopping Shopping	N/A N/A N/A N/A N/A	N/A N/A N/A N/A October 3 - 9 2020	N/A N/A N/A N/A	N/A N/A N/A N/A	17-Nov-20 17-Nov-20 17-Nov-20 17-Nov-20 17-Nov-20	19-Nov-20 19-Nov-20	N/A N/A	19-Nov-20 19-Nov-20 19-Nov-20 19-Nov-20 19-Nov-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		07-Jan-21 06-Jan-21	F164 F164 F164 F164 F164	21.276.1	30 21 276 n 30 60,485.0		4.500.00 5.200.00 5.150.00 1.261.60 38,515.00	4.500.00 5.200.00 5.150.00 1.261.60 38,515.00	MicroGold Information Solution & Products. Inc. Nonrealable Enforceries Yuch Enterories Southine Trading Southine 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	
Supplies and Materials Supplies and Materials	Common Cleaning Supplies Common Cleaning	ODA	Shopping Shopping	N/A N/A	October 3 -	N/A N/A	N/A N/A	17-Nov-20 17-Nov-20	19-Nov-20 19-Nov-20	N/A N/A	19-Nov-20 19-Nov-20	N/A N/A	N/A N/A	N/A N/A		07-Jan-21	F164 F164		1		3,075.00 11,529.50	3,075.00 11,529.50	FnL Multi-Sales Corporation Yuchi 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	
Supplies and Materials and Semi-Expendable Marhinery	Supplies Agricultural Supplies and Semi-Expendable Agricultural and Forestry Equipment	NCRDEC	Shopping	N/A	9. 2020 October 3 - 9. 2020 N/A	N/A	N/A	19-Nov-20	19-Nov-20	N/A	19-Nov-20	N/A	N/A	N/A		07-3811-21	F101	43,043.0	00 43,043.0		24,543.00	24,543.00	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
and Equipment Supplies and Materials Supplies and Materials	Agricultural and Forestry Equipment (Rain Boots) Agricultural Supplies Other Supplies and Materials - Common	NCRDEC CVMBS	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	19-Nov-20 24-Nov-20	19-Nov-20 24-Nov-20	N/A N/A	19-Nov-20 25-Nov-20	N/A N/A	N/A N/A	N/A N/A	23-Dec-20	22-Dec-20 23-Dec-20	F101 F101	6,452.0	0 6,452.0		15 000 00 6,293.30	15.000.00 6,293.30	DR Greensystems Irrio. & Landscape Ent. 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	
Sunnies and Materials	Cleaning Supplies and Materials Office Supplies Office Supplies	Infirmary	Shorning	N/A	N/A	N/A	N/A	19.Nev.20	24.Nov.20	N/A	25.Nov.20	N/A	N/A	N/A			F164	44.630.	12 44.630.		12 433 45	12.433.45	Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials Supplies and Materials Supplies and Materials General Services	Office Supplies Office Supplies Janitorial Services	Infirmary Infirmary Imus Campus	Shopping 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	19-Nov-20 19-Nov-20 19-Nov-20 N/A	24-Nov-20 24-Nov-20 24-Nov-20 N/A	N/A N/A N/A N/A	25-Nov-20 25-Nov-20 25-Nov-20 N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A	07-Jan-21 N/A	F164 F164 F164 F164	26,400.0			7.748.00 20.282.75 5,200.00	12.433.45 7.748.00 20.282.75 5,200.00	Southline Tradino Fit. Multi-Sales Corporation Yuchi Enterorises Germanita Checa	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
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	N/A	N/A	F164				8,000.00	8,000.00	Alfred Quimson	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	Imus Campus	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				8,000.00	8,000.00	Jhaydan Rodriguez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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			F164				5,200.00	5,200.00	Milaly Tandingan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	Imus Campus	Negotiated Procurement - Small Value Procurement sus 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	F104	47,840.0	0 47,840.0		23,920.00	23,920.00	Rodel Calvo	N/A	N/A	N/A	N/A	N/A	70.0	N/A	
		Dattor Camp	Procurement - Small Value															47,840.0	47,840.0									nen.			
General Services General Services	Janitorial Services	Bacoor Camp	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	F164				23,920.00	23,920.00	Jernar Villegas Jaypee Taganas	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Janitorial Services	Trece Martires Campus	Procurement - Small Value	N/A	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	65,648.0	0 65,648.0		32,824.00	32,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	Trece Martires 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	N/A	N/A	F164	129.536.0	0 129.536.0		32,824.00	32,824.00	Jovelyn Importado	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services General Services	Janitorial Services Janitorial Services	General Trias Campus General Trias	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	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	F164	129,536.0	0 129,536.0		32,384.00 32,384.00	32,384.00 32,384.00	Marivib Cangue  Brix Aubrey Yaïrez	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
General Services	Janitorial Services  Janitorial Services	Campus	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	F164				32,384.00	32,384.00	Erwin Dacies	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services Janitorial Services	General Trias Campus General Trias	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	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	F164				32,384.00 32,384.00		Erwin Dacies Carmelito Valdez	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
		Campus	Procurement - Small Value Procurement															120,704.0				32,384.00 8,096.00									
General Services General Services	Janitorial Services Janitorial Services	ODA	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 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	120,704.0	120,704.0		8,096.00 8,096.00	8,096.00	Bethzaida Dela Cruz  Josephine Gorozales	N/A N/A	N/A N/A	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 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				8,096.00	8,096.00	Arlyn Chavez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	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				8,096.00	8,096.00	Angelito Espineli	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - 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				8,096.00	8,096.00	Michael Costa	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	004	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				8,096.00	8,096.00	Roland Laurence Aves	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value Procurement Negotiated 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	F164				8,096.00	8,096.00	Julieta Garcia	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	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				8,096.00	8,096.00	Nelvin Chavez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	004	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	F164				8,096.00	8,096.00	Jayson Mojica	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	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	F164				8,096.00	8,096.00	Rizaldo Villaseñor	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Procurement - Small Value	N/A	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				8,096.00	8,096.00	Lorena Diño	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Procurement 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	F164				8,096.00	8,096.00	Erick Buhay	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	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				8,096.00	8,096.00	Mario Rint	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		ODA	Negotiated Procurement - Small Value Procurement																												
General Services	Janitorial Services	ODA	Procurement 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	F164				8,096.00	8,096.00	Rolando Roderno	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
General Services	Janitorial Services	ODA	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				8,096.00	8,096.00	Sanny Espino	N/A	N/A	N/A	N/A	N/A	N/A		
General Services	Janitorial Services	Imus Campus	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	46,000.0	46,000.0		5,200.00	5,200.00	Germanita Checa	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	Imus Campus	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				7,600.00	7,600.00	Rodelfo Crespo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	Imus Campus	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				7,600.00	7,600.00	Ramii Matcahdo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	Imus Campus	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164				5,200.00	5,200.00	Aileen Namuco	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	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				7,600.00	7,600.00	Alfred Quimson	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	Imus Campus	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F164				7,600.00	7,600.00	Jaydhan Rodriguez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	Imus Campus	Procurement - Small Value	N/A	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				5,200.00	5,200.00	Milaly Tandingan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	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	128,432.0	128,432.0		8,096.00	8,096.00	Christine Dominguez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Procurement Ne godisted Procurement - Small Value Procurement Ne godisted Procurement - Small Value Procurement Small Value Procurement - Small Value 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				8,096.00	8,096.00	Jodephine Gonzales	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	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				8,096.00	8,096.00	Bethzaida Della Cruz	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	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				8,096.00	8,096.00	Jaysien Mejica	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	Procurement - Small Value - Pr	N/A	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				8,096.00	8,096.00	Roland Laurence Aves	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	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				8,096.00	8,096.00	Babylyn Rollon	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	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				8,096.00	8,096.00	Arlyn Chavez	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	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				8,096.00	8,096.00	Lorena Diño	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Janitorial Services	ODA	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				8,096.00	8,096.00	Erick Buhay	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	1	1	Small Value Procurement			l	l	I				l		l	l			I	1	1	l	1	l l		1	l	l		l l		

	D	lone	The contract	1			1 1						1			1	ne.				0.007.00	I have the con-				1		1	1	
General Services	Janitorial Services	ODA	Negotiated Procurement - Small Value Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A		N/A	F164			8,096.00	8,096.00		N/A	N/A		N/A	N/A	N/A	N/A							
General Services	Janitorial Services	ODA		N/A	N/A	N/A	N/A	N/A		N/A	F164			8,096.00	8,096.00	Mario Rint	N/A	N/A		N/A	N/A	N/A	N/A	í						
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value Procurement	N/A	F164			8,096.00	8,096.00	Rizaldo Villaseñor	N/A	í																		
General Services	Janitorial Services	ODA	Negotiated Procurement - Small Value Procurement	N/A	F164			8,096.00	8,096.00	Michael Costa	N/A	í																		
General Services	Janitorial Services	ODA	Negotiated	N/A	F164			8,096.00	8,096.00	Angelito Espineli	N/A	í																		
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value	N/A	F164			8,096.00	8,096.00	Sonny Espino	N/A	í																		
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value Procurement - Small Value Procurement Negotiated Procurement - Small Value	N/A	F164			6,992.00	6,992.00	Rolando Roderno	N/A	í																		
General Services	Janitorial Services	Imus Campus	Procurement Negotiated	N/A	F164	37,200.00	37,200.00	4,800.00	4,800.00	Germancita Checa	N/A																			
General Services	Janitorial Services	Imus Campus	Procurement - Small Value Procurement Negotiated Procurement -	N/A	F164			7,600.00	7,600.00	Rodolfo Crespo	N/A	í																		
General Services	Janitorial Services	Imus Campus	Small Value Procurement Negotiated Procurement -	N/A	F164			4,800.00	4,800.00	Alleen Namuco	N/A	í																		
General Services	Janitorial Services	Imus Campus	Small Value Procurement Negotiated	N/A	F164			7,600.00	7,600.00	Alfred Quimson	N/A	í																		
General Services	Janitorial Services	Imus Campus	Procurement - Small Value Procurement Negotiated Procurement -	N/A	F164			7,600.00	7,600.00	Jaydhan Rodriguez	N/A	í																		
General Services	Janitorial Services	Imus Campus	Small Value Procurement Negotiated	N/A	F164			4,800.00	4,800.00	Milaly Tandingan	N/A	í																		
General Services	Janitorial Services	ODA	Procurement - Small Value Procurement Neoptiated	N/A	F164	128,064.00	128,064.00	8,096.00	8,096.00	Mario Rint	N/A																			
General Services	Janitorial Services	ODA	Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	F164			8,096.00	8,096.00	Babyiyn Rollon	N/A	N/A		N/A	N/A	N/A	N/A	í						
	Janitorial Services	ODA	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	F164			8,096.00	8,096.00	Bethzaida Dela Cruz	N/A	N/A		N/A	N/A	N/A	N/A	
General Services			Small Value Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement -				N/A								N/A															
General Services	Janitorial Services	ODA		N/A	N/A	N/A	N/A	N/A		N/A	F164			8,096.00	8,096.00	Josephine Gonzales	N/A	N/A		N/A	N/A	N/A	N/A							
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	F164			8,096.00	8,096.00	Christine Dominguez	N/A	N/A		N/A	N/A	N/A	N/A							
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value Procurement	N/A	F164			8,096.00	8,096.00	Arlyn Chavez	N/A																			
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value	N/A	F164			8,096.00	8,096.00	Lorena Diño	N/A	í																		
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value	N/A	F164			8,096.00	8,096.00	Donny Espino	N/A	í																		
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement -	N/A	F164			8,096.00	8,096.00	Nelvin Chavez	N/A	í																		
General Services	Janitorial Services	ODA	Ne godated Procurement - Small Value Procurement Small Value Procurement Ne godated Procurement Small Value Procurement Ne godated Procurement Ne godated Procurement	N/A	F164			8,096.00	8,096.00	Jayson Mojica	N/A	í																		
General Services	Janitorial Services	ODA	Small Value Procurement Negotiated Procurement -	N/A	F164			8,096.00	8,096.00	Rizaldo Villaseñor	N/A	í																		
General Services	Janitorial Services	ODA	Small Value Procurement Negotiated	N/A	F164			8,096.00	8,096.00	Angelito Espineli	N/A	í																		
General Services	Janitorial Services	ODA	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement - Small Value	N/A	F164			8,096.00	8,096.00	Michael Costa	N/A	í																		
General Services	Janitorial Services	ODA	Procurement - Small Value Procurement Negotiated	N/A	F164			8,096.00	8,096.00	Roland Laurence Aves	N/A	í																		
General Services	Janitorial Services	ODA	Procurement - Small Value Procurement Negotiated	N/A	F164			7,360.00	7,360.00	Erick Buhay	N/A	í																		
General Services	Janitorial Services	ODA	Procurement - Small Value Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A		N/A	F164			7,360.00	7,360.00	Rolando Roderno	N/A	N/A		N/A	N/A	N/A	N/A	í						
General Services	Other General Service	s CAFENR	Procurement - Small Value Procurement Negotiated	N/A	F164	103,776.00	103,776.00	22,560.00	22,560.00	Eric Abrera	N/A	N/A		N/A	N/A	N/A	N/A	REVISED PPMP												
	- Laborer for Animal		Procurement - Small Value	N/A		N/A		·			N/A							103,776.00	103,776.00											
General Services	Science Other General Service - Laborer for Animal Science and Crop Science Other General Service - Laborer for Animal	s CAFENR	Negotiated Procurement - Small Value Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A		N/A	F164			22,560.00	22,560.00		N/A	N/A		N/A	N/A	N/A	N/A	REVISED PPMP						
General Services	Other General Service - Laborer for Animal Science and Crop Science	s CAFENR		N/A	N/A	N/A	N/A	N/A		N/A	F164			22,560.00	22,560.00	Julius Constante	N/A	N/A		N/A	N/A	N/A	N/A	REVISED PPMP						
General Services	Science and Crop Science Other General Service - Laborer for Animal Science and Crop Science	s CAFENR	Procurement Negotiated Procurement - Small Value	N/A	F164			22,560.00	22,560.00	Edgar Gallardo	N/A	REVISED PPMP																		
General Services	Other General Service - Laborer for Animal Science and Crop	s CAFENR	Procurement Negotiated Procurement - Small Value	N/A	F164			13,536.00	13,536.00	Edward Santos	N/A	REVISED PPMP																		
Professional Services	Other Professional Services - Services of	CSG	Procurement Negotiated Procurement - Small Value	N/A	F164	325,000.00	325,000.00	25,000.00	25,000.00	Ma. Laarni Viniega	N/A																			
Professional Services	Coaches Other Professional Services - Services of Performing Arts Group	csg		N/A	F164			75,000.00	75,000.00	Nina Ricci De Leon	N/A																			
Professional Services	Coaches Other Professional Services - Services of Performing Arts G	csg	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value	N/A	F164			75,000.00	75,000.00	Romal Clamor	N/A																			
Professional Services	Coaches Other Professional Services - Services of Performing Arts Group Coaches Other Professional Services - Services of Performing Arts Group Coaches	csg	Procurement Negotiated Procurement - Small Value	N/A	F164			75,000.00	75,000.00	Jay Arr Buhain	N/A																			
Professional Services	Other Professional	Research Center	Negotiated	N/A	F101	18,400.00	18,400.00	9,200.00	9,200.00	Carmen Del Mundo	N/A																			
Professional Services	Services - Ethical Review of Research Proposal Other Professional Services - Ethical Review of Research	Research Center	Procurement - Small Value Procurement Negotiated Procurement - Small Value	N/A	F101			9,200.00	9,200.00	Daniel Francisco	N/A																			
General Services	Review of Research Proposal Janitorial Services	ODA		N/A	F164	29,440.00	29,440.00	3,680.00	3,680.00	Julieta Garcia	N/A																			
General Services	Janitorial Services	ODA	Ne goldsted Procurement - Small Value Was a small Value Procurement - Small Value - Small Valu	N/A	F164			3,680.00	3,680.00	Roland Laurence Aves	N/A																			
General Services	Janitorial Services	ODA	Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	N/A		N/A	F164			3,680.00	3,680.00	Arvin Chavez	N/A	N/A		N/A	N/A	N/A	N/A							
General Services	Janitorial Services	ODA	Procurement - Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	N/A		N/A	F164			3,680.00	3,680.00	Michael Costa	N/A	N/A		N/A	N/A	N/A	N/A							
General Services	Janitorial Services	ODA	Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	F164			3,680.00	3,680.00		N/A	N/A		N/A	N/A	N/A	N/A							
			Procurement - Small Value Procurement																											
General Services	Janitorial Services	ODA	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	F164			3,680.00	3,680.00		N/A	N/A		N/A	N/A	N/A	N/A							
General Services	Janitorial Services	ODA	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A		N/A	F164			3,680.00	3,680.00	Erick Buhay	N/A	N/A		N/A	N/A	N/A	N/A							
General Services	Janitorial Services	ODA	Procurement Negotiated Procurement - Small Value Procurement	N/A	F164			3,680.00	3,680.00	Josephine Gortzales	N/A																			
General Services	Janitorial Services	Imus Campus	Procurement Negotiated Procurement - Small Value Procurement	N/A	F164	9,600.00	9,600.00	2,800.00	2,800.00	Alfred Quimson	N/A																			
1 1	1	1	Procurement	1	1	1	1 1	,	ı	1		1	ı	1		ļ		ļ				ı I	1 1		1	- 1		ı	1	ı

1	General Services	Janitorial Services	Imus Campus		N/A	N/A	N/A	F164	1 1	1	2,000.00	2,000.00	Rosel Aquino	N/A																
	General Services	Janitorial Services		Procurement - Small Value Procurement Negotiated	N/A	N/A	N/A	F164			2.800.00	2.800.00	Jhaydan Rodriguez	N/A																
				Procurement - Small Value Procurement																		2,000								
	General Services	Janitorial Services	Imus Campus	Procurement - Small Value	N/A	N/A	N/A	F164			2,000.00	2,000.00	Aileen Namuco	N/A																
-				Procurement																						+		-		
									•	•				Tot	al Alloted I	Budget of I	Procurement	Activities	23,059,742.14								•		'	

Column   C												Tota	Tot I Contract	al Alloted I	Budget of Procurement	Activities	23,	059,742.14	20.	914,740,99									
												Total	Savings (	Fotal Allote	d Budget - Total Contr	act Price)		2,145,0	001.15	,									
Column   C	ON-GOING PROCUREMENT ACTIV	VITIES																											
Column   C	Semi Expendable Machinery and Equipment	Semi Expendable Communication Equipment - Cellular	PPS Shopping					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	
Column	General Services	Phone Environment/Sanitary Services - Harrison of	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	
Market		Residual Waste	Small Value Procurement					03.1630	60 H. 30																				
Market	Supplies and Platerials	Instructional Materials Printed Journals	- Procurement - Small Value	N/A	N/A	N/A	N/A	02-Mar-20	02-Mar-20	N/A	04-Har-20	N/A	N/A	N/A		1104	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	740	N/A	
Column   C	Other Maintenance and Operating Expense		Procurement HRDO Negotiated Procurement -	N/A	Feb. 25 - Mar. 2, 2020	N/A	N/A	05-Mar-20	05-Mar-20	N/A	05-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	
March   Marc		Foundation Day						03.1630	07.1130		07 H - 30																		
March   Marc	Operating Expense	Livefeed (for 2020 Midyear Graduation)	Procurement - Small Value	N/A	Mar. 2, 2020	0 100	N/A	U3-Mar-20	US-PMP-2U	N/A	05-Mar-20	N/A	N/A	N/A		1104	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	1
Column   C	Repair and Maintenance		CED Procurement Shopping	N/A	N/A	N/A	N/A	03-Mar-20	05-Mar-20	N/A	05-Mar-20	N/A	N/A	N/A		F164	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	
Column   C		Supply of Floor Mounted ACU at AVR)																											1
Column   C	Semi-Expendable Machinery and Equipment	Semi-Expendable Communication	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	
Column   C		Equipment - Portable Megaphone (for 2020 Midyear Graduation)																											
Column   C	Machinery and Equipment	ICT Equipment - Printe	r Silang Campus Shopping	N/A	May 28 - June 3,	N/A	N/A	10-Jun-20	10-Jun-20	N/A	10-Jun-20	N/A	N/A	N/A		F164	120,000.00	120,000.00	59,100.00	59,100.00	Redbyte Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column   C	Repair and Maintenance - Building and Other Sturctures	R&M - Other Structures (Labor - Improvement	CED Negotiated Procurement-	N/A	March 11 - 17, 2020	N/A	N/A	11-Jun-20	11-Jun-20	N/A	11-Jun-20	N/A	N/A	N/A		F164	322,206.12	322,206.12	115,800.00	115,800.00	Henry Pagkaliwangan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2017 APP
Market   M		of HEVTED Baking Laboratory)																											1
Market   M	Repair and Maintenance - Building and Other Sturctures	R&M - Other Structures (Materials -	s CED Shopping	N/A	March 11 - 17, 2020	N/A	N/A	09-Sep-20	09-Sep-20	N/A	09-Sep-20	N/A	N/A	N/A		F164			204,678.00	204,678.00	Henry Pagkaliwangan Const. & Gen. Mdse.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2017 APP
Column		HEVTED Baking Laboratory)																											
Column	Repair and Maintenance	R&M-Other Structure (Materials for Fabrication of Bar	OP 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	1
Market   M	Beauty and Maintenance	Counter at Lasap Hall)	DDC Charates	N/A		N/A	N/A	12-hm-20	12 hus 20	N/A	18-hus-20	N/A	N/A	N/A		6164	F89 464 77	500 464 71	E99 144 00	500 144 00	B.C. Bowless Estanolises	N/A	AV.A	N/A	N/A	N/A	N/A	N/A	
Market   M	Kepair and Hamsenance	(Materials for Construction of	snopping	N/A		N/A	N/A	17-Jun-20	.7-Jun-20	N/A	18-Jun-20	N/A	N/A	N/A		1104	300,404.72	Judy404.72	300,144.00	300,144.00	N.A. Ramiruz Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Market   M		Washing Area and Concreting of Flooring around the University)		1																									,
Column	Repair and Maintenance	R&M -Technical and	Research Negotiated	N/A	N/A	N/A	N/A	01-Jul-20	01-Jul-20	N/A	01-Jul-20	N/A	N/A	N/A		F164	276,000.00	276,000.00	276,000.00	276,000.00	Shimadzu Philippines Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column		(Relocation and Preventive Maintenance	e Procurement - Small Value Procurement	1												SUC WIDE													
	Renair and Maintanas	of HPLC)		N/A	hips 16	N/A	N/A	02-3-4-20	02-1-20	N/A	02,54.30	N/A	N/A	N/A		F164	250 502 00	250 602 90	249 500 00	248 500 00	Savrar John Austral	N/A	AU/A	N/A	AL/A	91/4	N/A	N/A	
	Repair and Hambinance	Other Structures (Labo For Replacement of	Procurement - Small Value	N/A	22, 2020	N/A	N/A	02-30-20	02-301-20	N/A	02-301-20	N/A	N/A	N/A		1104	250,002.90	250,602.90	240,500.00	248,300.00	Jayzer John Austral	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March   Marc				1																									
Column   C	Repair and Maintenance		PPS Shopping	N/A	N/A	N/A	N/A	13-Jul-20	14-Jul-20	N/A	15-Jul-20	N/A	N/A	N/A		F164	20,634.70	20,634.70	20,214.00	20,214.00	Henry Pagkaliwangan Construction	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mary Controlled   Mary Contr		Repainting of Presidential Housing Unit at Faculty Village)																											1
Mary Control State   Mary Co	Repair and Maintenance	R&M - Building and Other Structures	OP Shopping	N/A	May 22 - 28, 2020	, N/A	N/A	06-Jul-20	13-Jul-20	N/A	15-Jul-20	N/A	N/A	N/A		F164	113,850.36	113,850.36	103,560.00	103,560.00	Henry Pagkaliwangan Const. & Gen. Mdse.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Mary Control State   Mary Co		(Materials for Replacement of Acoustic Ceiling at Lass																											1
March of March   March of March of March   March of March of March   March of March of March of March   March of M	Other Maintenance and	Hall and OP) Materials for	EBA-University Shopping	N/A	N/A	N/A	N/A	13-Jul-20	15-Jul-20	N/A	15-Jul-20	N/A	N/A	N/A		F163	22,900.00	22,900.00	6,685.00	6,685.00	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part of House   Part of Hous		Cord and 2T) Other Sundies and	Center  DPS Shoreign					15,366.20	16,301,20	N/A	16-34-20	N/A	N/A	N/A		F101	221 406 00	221 406 00	219.658.00	219 658 00	Hanry Pankaliwannan Const. & Gen. Mrise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part of House   Part of Hous	Juppines and Padelians	Materials - Electrical, Construction, Plumbing	a Sanggang	100		140	1970	13-00-10	10-341-20	nya.	20-301-20	14.5	ny n	14/4		1101	221,400.00	221,400.00	219,030.00	219,030.00	Territy Page attention Contact to Cent. Police.	160	140	140	N/A	14.0	140	14/1	1
Marie of M	Repair and Maintenance	Supplies and Materials R&M - Buildings and	Infirmary Shopping	N/A	June 29 -	N/A	N/A	10-Aug-20	11-Aug-20	N/A	12-Aug-20	N/A	N/A	N/A		F164	227.164.99	227.164.99	225.220.00	225.220.00	Henry Packaliwancan Const. & Gen. Mdse.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie of M		Other Structures (Materials for			July 6, 2020		·																						1
Second		Hazardous Facility and Storage Room)																											
Second	Repair and Maintenance	R&M - Buildings and Other Structures (Labo	Infirmary Negotiated Procurement -	N/A	July 6 - 13, 2020	N/A	N/A	01-Sep-20	02-Sep-20	N/A	02-Sep-20	N/A	N/A	N/A		F164	121,898.99	121,898.99	118,200.00	118,200.00	Henry Pagkaliwangan	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
Marie And Processed Control State   Marie And Processed Control		Hazardous Facility and Storage Room)																											1
Second Procession   Control	Supplies and Materials	Agricultural Supplies (Animal Medicines)	Production Unit Procurement -	N/A	N/A	N/A	N/A	12-Aug-20	13-Aug-20	N/A	13-Aug-20	N/A	N/A	N/A		F161	9,680.00	9,680.00	6,846.00	6,846.00	Cavite Farmers Feedmilling and Marketing Cooperative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part Superson   Part Superso	Supplies and Materials	Laboratory Supplies -	Procurement CVMBS Negotiated	N/A	N/A	N/A	N/A	19-Aug-20	20-Aug-20	N/A	20-Aug-20	N/A	N/A	N/A		F164	20,000.00	20,000.00	14,000.00	14,000.00	Chemline Scientific Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part Superson   Part Superso			Procurement - Small Value Procurement																										1
Company of Company   Com	Semi-Expendable Machinery and Equipment	Semi-Expendable ICT Equipment - Laptop	Records Office Shopping	N/A	N/A	N/A	N/A	19-Aug-20	20-Aug-20	N/A	20-Aug-20	N/A	N/A	N/A		F164	40,000.00	40,000.00	38,700.00		38,700.00 MicroGold Information Solution & Product, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie of M	Repair and Maintenance	R&M - Motor Vehicle (Change Oil)	Silang Campus Direct Contracting				N/A	26-Aug-20	26-Aug-20			N/A		N/A									N/A			1 '		N/A	
Control of Control o	Books		Library Negotiated Procurement -	N/A	N/A	N/A	N/A	01-Sep-20	01-Sep-20	N/A	02-Sep-20	N/A	N/A	N/A		F164	992,000.00	992,000.00	966,332.00	966,332.00	Fastbooks Educational Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control Services   Control Ser	Repair and Maintenance	R&M- Other Structure	Procurement PPS Shopping	N/A	July 13 - 20,	, N/A	N/A	27-Aug-20	27-Aug-20	N/A	02-Sep-20	N/A	N/A	N/A		F164	466,282.56	466,282.56	362,086.00	362,086.00	Henry Pagkaliwangan Const. & Gen. Mdse.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control forcides   Control for		(Materials for Repainting of Ladies Dormitory)																											
Marriage of Engineers   Column   Colu	General Services	EnvironmentSanitary Services (Water Analysis)	PCO Negotiated Procurement -	N/A	N/A	N/A	N/A	02-Sep-20	02-Sep-20	N/A	03-Sep-20	N/A	N/A	N/A		F164	14,220.00	14,220.00	14,220.00	14,220.00	Jefcor Laboratories, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subject of Experience   Subj	Machinery and Equipment	Technical and Scientific	Procurement  C CEIT Negotiated	N/A	-	N/A	N/A	10-Sep-20	10-Sep-20	N/A	10-Sep-20	N/A	N/A	N/A		F164	426,000.00	426,000.00	390,742.39		390,742.39 Rodhe & Schwarz (Philippines) Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Subject of Experience   Subj		Equipment	Procurement - Small Value Procurement	1																									
Animage and Other Structures   State Control S	Machinery and Equipment	ICT Euipment and Software - ETAP	Contracting		N/A	N/A	N/A	14-Sep-20																N/A	N/A	N/A			
Separate and Management Annual Name   Separate and Separate and Management Annual Name   Separate and Mana		Software Construction of Storm	Imus Campus Negotiated		N/A N/A	N/A N/A	N/A N/A	15-Sep-20 30-Jun-20	15-Sep-20 30-Jul-20															N/A N/A	N/A N/A	N/A N/A			
Constitution of Purply Type   Continued Conduct States at CED		Dramage	Procurement - Small Value																										
Institution of Purplying   Content C	Repair and Maintenance	R&M- Other Structure (Materials for		N/A	July 6 - 13, 2020	N/A	N/A	15-Sep-20	17-Sep-20	N/A	21-Sep-20	N/A	N/A	N/A		F164	58,552.39	58,552.39	56,063.00	56,063.00	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Register and Maniferances   SAM-Office Processing		Installation of Purifying Tank at the back of Communal Comfort	1	1																									
Super and Placement Control Place   Supering	Banki	Room at CED)	000			aura.	M/*	03.6v - ~	m.e ~	M/*	62.67 - 20	N/°	M/*	N/-		817.	00.000	22 277 01	22 450	22 950 00	Laura M. Rodii	N/A				P.15	ALC:	W/*	
Super and Placement Control Place   Supering	Repair and Maintenance	(Labor for Installation of Purifying Tank at the	PPS Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	dz-Sep-20	dZ-Sep-20	N/A	03-Sep-20	N/A	N/A	N/A		F164	33,377.81	33,377.81	32,850.00	32,850.00	Lerma N. Rodil	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Super and Placement Control Place   Supering		back of Communal Comfort Room at CED	Procurement	1																									
Separate and Mantenance   Separate Annual Separate   Separate Annual Separate   Separate Annual Separate   Separate Annual Separate   Separate Annual Separa	Repair and Maintenance	R&M - Buildings and Other Structures	Infirmary Shopping	N/A	Aug. 10 - 17, 2020	N/A	N/A	17-Sep-20	22-Sep-20	N/A	23-Sep-20	N/A	N/A	N/A		F164 SUC WIDE	78,305.91	78,305.91	76,911.50	76,911.50	Henry Pagkaliwangan Const. & Gen. Mdse.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
Separate and Mantenance   Separate Annual Separate   Separate Annual Separate   Separate Annual Separate   Separate Annual Separate   Separate Annual Separa		(Conversion of Storage Room to Comfort Room at the Director's Office		1																									
Admin Suding at 2 (450)    Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding Sud	Repair and Maintenance	R&M - Other Structures	Supply Office Negotiated	N/A	Dec. 13 -	N/A	N/A	30-Jun-20	30-Jul-20	N/A	16-Sep-20	N/A	N/A	N/A		F101	452,121.98	452,121.98	410,523.47	410,523.47	Mac-Ximum 7 Construction	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2017 APP
Admin Suding at 2 (450)    Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding at 2 (450)   Admin Suding Sud		(Improvement of Comfort Rooms at Lower Ground Floor of	Procurement- Small Value Procurement	1	19, 2019; June 23 - 30, 2020																								
Regair and Mantenance   RAM - Bullings and   PTS   Registrated   RAM - Bullings and   PTS   Registrated   RAM - Bullings and   PTS   Registrated   RAM - RAM   R		Admin Building at CvSI Indang Campus)	U																										
	Repair and Maintenance			N/A	June 16 -	N/A	N/A	24-Sep-20	24-Sep-20	N/A	28-Sep-20	N/A	N/A	N/A		F164	341,294.84	341,294.84	339,414.00	339,414.00	AM Fidel Construction	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Other Structures (Materials For Benjarement of Br	Procurement - Small Value	1	22, 2020																								
Driver Marksteance and Operating Expenses   Ulbrary		and Ceiling Eaves of Whitehouse)												<u> </u>									L			L			<u>.                                    </u>
Procurement	Other Maintenance and Operating Expense	Subscription Expense - Journal	Library Negotiated Procurement - Small Val	N/A	N/A	N/A	N/A	23-Sep-20	24-Sep-20	N/A	28-Sep-20	N/A	N/A	N/A		F164	47,360.00	47,360.00	47,360.00	47,360.00	Universal Magazine Exchange Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		1	Procurement	1		1								l										1	1	<u> </u>			

General Services	Conference and Constitute	Inco	Monetisted	N/A	Contombox	N/A I	N/A	05.04.20   06.04.20	N/A	07.04.20	N/A	N/A	N/A	6164	105,681.31	105,681.31	105,681.31	105,681.31			N/A		****	****	81/4			
1	Services (Hauling of Hazardous Waste)	rco	Procurement - Small Value	N/A	22 - 28, 2020	N/A	N/A	05-0ct-20 06-0ct-20	N/A	07-005-20	N/A	N/A	N/A	1104						Cleanway Environmental management Solutions, Inc.		N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - Building (Repair and Replacement of	Library	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A	F164	23,900.00	23,900.00	23,144.02	23,144.02		Rica Glass and Aluminum Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Handle and Door Locks of Hallway and Exit Door)		Procurement																									
Repair and Maintenance	R&M - Other Structures	Supply Office	Negotiated	N/A		N/A	N/A	08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A	F164	131,409.52	131,409.52	128,927.17	128,927.17		Rica Glass and Aluminum Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	R&M - Other Structures (Supply and Installation of Partition at Supply Office)		Negotiated Procurement - Small Value Procurement																									
Semi-Expendable Books, Furniture and Fixtures	Semi-Expendable Furniture & Fixtures	SPRINT	Negotiated	N/A		N/A	N/A	08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A	F164	218,200.00	122,200.00 96,000.00	20,000.00		20,000.00	Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2019 APP
			Procurement - Small Value Procurement																									
Semi-Expendable Books, Furniture and Fixtures	Semi-Expendable Furniture & Fixtures	SPRINT	Procurement Negotiated Procurement - Small Value	N/A		N/A	N/A	08-Oct-20	N/A	08-Oct-20	N/A	N/A	N/A	F164			116,655.00	116,655.00		IKF Home Furnishing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2019 APP
Repair and Maintenance	R&M - Building (Supply and Installation of	OP	Procurement Negotiated Procurement -	N/A	February 18 - 21, 2020	N/A	N/A	12-Oct-20 13-Oct-20	N/A	14-Oct-20	N/A	N/A	N/A	F164	500,000.00	500,000.00	474,120.00	474,120.00		J.R.D.I Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Carpet and Foam		Small Value Procurement		- 21, 2020																							
Machinery and Equipment	Insulation) ICT Equipment and Software (Computer)	Library	Negotiated Procurement - Small Value	N/A	September 22 - 28, 2020	N/A	N/A	13-Oct-20 13-Oct-20	N/A	15-Oct-20	N/A	N/A	N/A	F164	128,000.00	128,000.00	127,200.00		127,200.00	MicroGold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance		Library	Procurement Shorning	N/A		N/A	N/A	13-Oct-20 13-Oct-20	N/A	15-Oct-20	N/A	N/A	N/A	F164	98,691.94	98,691.94	98,219.00	98,219.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	R&M - Building and Other Structures (Replacement of Tiles)				October 3 - 9, 2020								·															
Supplies and Materials	Office Supplies and Other Supplies and Materials (Common	Library	Shopping	N/A	N/A	N/A	N/A	14-Oct-20 15-Oct-20	N/A	15-Oct-20	N/A	N/A	N/A	F164	211,189.90	211,189.90	18,545.00	18,545.00		Ban Bee Commercial Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials (Common Cleaning Supplies and																											
Supplies and Materials	Materials (Common Cleaning Supplies and Materials) Office Supplies and Other Supplies and Materials (Common Cleaning Supplies and Materials)	Library	Shopping	N/A	N/A	N/A	N/A	14-Oct-20 15-Oct-20	N/A	15-Oct-20	N/A	N/A	N/A	F164			30,097.50	30,097.50		FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials (Common Cleaning Supplies and																											
Supplies and Materials and Semi-Expendable Machinery and Equipment	Office Supplies, Other Supplies and Materials (Common Cleaning Supplies and	Library	Shopping	N/A	N/A	N/A	N/A	14-Oct-20 15-Oct-20	N/A	15-Oct-20	N/A	N/A	N/A	F164			124,149.75	124,149.75		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
and Equipment	(Common Cleaning Supplies and Materials), and Other																											
	Semi-Expendable Machinery and																											
	Supplies and Materials), and Other Semi-Expendable Machinery and Equipment (UV Germicidal light Disinfection Lamp)																											
Repair and Maintenance	R&M Other Structures (Labor for Repainting of	EBA	Negotiated Procurement - Small Value	N/A	September 22 - 28,	N/A	N/A	13-Oct-20 13-Oct-20	N/A	15-Oct-20	N/A	N/A	N/A	F164 SUC WIDE	103,252.55	103,252.55	102,900.00	102,900.00		Llena Grace Carandang	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Ecumenical Chapel)	eco		N/A	2020 N/A	N/A	N/A	15-Oct-20 15-Oct-20	N/A	19-Oct-20	N/A	N/A	N/A	F164	Ar 44A r -	06 000 00	AC A64 **	86 000 4		Lancar budghes and Warlier Account	N/*	ALC:	M/*	M**	N/*	N/*	M/A	
General Services	Environment/Sanitary Services (Hauling of Residual Waste)		Negotiated Procurement - Small Value	ny.A	Neger (	rep.M.	-70	15-UCI-20	n/A	29-OCE-20	14/14	ny A		1.204	96,000.00	96,000.00	96,000.00	96,000.00		Leamor Junkshop and Hauling Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - Other Structure	Research Center	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	19-Oct-20 19-Oct-20	N/A	19-Oct-20	N/A	N/A	N/A	F164	16,403.84	16,403.84	16,000.00	16,000.00		Remberto Roraldo	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2018 PPMP
	of Double Wall Partition with Viewing Window and Replacement of Main Door at Research		Small Value Procurement																									
	Main Door at Research Center)																	1										
Machinery and Equipment	Other Machinery and Equipment R&M - Water Supply	CEIT	Shopping	N/A		N/A		19-Oct-20 22-Oct-20	N/A	22-Oct-20	N/A	N/A	N/A	F164	990,500.00	990,500.00	980,000.00		980,000.00	Velca Equipment	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance		PPS	Shopping	N/A	N/A	N/A	N/A	22-Oct-20 27-Oct-20	N/A	03-Nov-20	N/A	N/A	N/A	F164	17,472.00	17,472.00	17,472.00	17,472.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Improvement of Fire Hydrant around the																											
Machinery and Equipment	University) ICT Equipment (Stenograph Machine)	CEIT	Shopping	N/A	Sept. 7 - 10, 2020	N/A	N/A	27-Oct-20 27-Oct-20	N/A	04-Nov-20	N/A	N/A	N/A	F164	601,600.00	601,600.00	600,000.00		600,000.00	Pacific Office Solutions	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment an		CVMBS	Negotiated	N/A	September 22 - 28,	N/A	N/A	22-Oct-20 27-Oct-20	N/A	04-Nov-20	N/A	N/A	N/A	F164	94,416.00	16,000.00 78,416.00	94,120.00	15,760.00	78,360.00	16/35mm Production Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery and Equipment	nd ICT Equipment & Software - Desktop Computer and Semi- Expendable ICT Equipment - Printer		Negotiated Procurement - Small Value Procurement		22 - 28, 2020																							
Other Maintenance and	Equipment - Printer Subscription Expense -	Research		N/A	N/A	N/A	N/A	22-Oct-20 27-Oct-20	N/A	04-Nov-20	N/A	N/A	N/A	F164	440,000.00	440,000.00	400,000.00	400,000.00		LibTech Source Philippines Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Operating Expense	Subscription Expense - Turnitin Software Semi-Expendable	Research Center Library	Direct Contracting Direct	N/A	N/A	N/A		04-Nov-20 04-Nov-20					N/A	F164 SUC WIDE F164	390,030.00	390,030.00	390,030.00			C&E Publishing, Inc.	N/A	N/A	N/A		N/A	N/A	N/A	
Sami-Expendable Purifure, Fixtures and Books Other Maintenance and Operating Expense	Books COVID Related Activities (Supplies and Materials - Disinfectant)	Cavite City Campus	Contracting Shopping	N/A	N/A	N/A	N/A	10-Nov-20 10-Nov-20	N/A	10-Nov-20	N/A	N/A	N/A	F164	12,000.00	12,000.00	12,000.00	12,000.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery	Materials - Disinfectant) & Semi-Expendable ICT	Infirmary	and the second	N/A	N/A	N/A				10-Nov-20	N/A	N/A	N/A	F164														
Equipment Sami, Evrandable Machinery	Semi-Expendable ICT	OSAS	Shopping	N/A	N/A	N/A		05-Nov-20 10-Nov-20 04-Nov-20 10-Nov-20		10-Nov-20	N/A	N/A	N/A	F164	19,000.00 14,000.00	19,000.00	17,900.00 8,675.00			MicroGold Information Solution & Products, Inc. Ban Bee Commercial Co., 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	
and Equipment and Semi- Expendable Furniture and Fixture	Equipment (Flash													TESTING FEE														
Semi-Expendable Machinery and Equipment	(Bookshelf) Semi-Expendable	OSAS	Shopping	N/A	N/A	N/A	N/A	04-Nov-20 10-Nov-20	N/A	10-Nov-20	N/A	N/A	N/A	F164	10,000.00	10,000.00	4,500.00	4,500.00		Fnt Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
and Equipment  Repair and Maintenance	Omce Chair)	Infirmary	Negotiated	N/A	N/A	N/A	N/A	17-Nov-20 17-Nov-20	N/A	17-Nov-20	N/A	N/A	N/A	TESTING FEE F164	5,600.00	5,600.00	5,600.00	5,600.00		Jarcet Shared Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	of Drew 3 Fully	,	Negotiated Procurement - Small Value		-4							14.1			3,000.00	3,000.00	3,000.00	3,000.00		January January	N/A	N/O	N/A	N/A	14/0	N/A	140	
	Automated Hematology Analyzer)		Procurement																									
Machinery and Equipment	ICT Equipment and Software (Laptop Computer)	Silang Campus	Negotiated Procurement - Small Value	N/A	September 22 - 28, 2020	N/A	N/A	09-Nov-20 18-Nov-20	N/A	18-Nov-20	N/A	N/A	N/A	F164	450,000.00	450,000.00	408,000.00		408,000.00	MicroGold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Various Supplies and	OVPAA	Procurement Shopping	N/A	2020 N/A	N/A	N/A	17-Nov-20 19-Nov-20	N/A	19-Nov-20	N/A	N/A	N/A	F101	8,335.00	8,335.00	3,567.75	3.567.75		Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Materials	OVPAA				-								F101			3,564.00	3,564.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials		UVFAA	Shopping	N/A	N/A	N/A	N/A	17-Nov-20 19-Nov-20	N/A	19-Nov-20	N/A	N/A	N/A	1101													N/A	
	Agricultural Supplies - Garden Soil	NCRDEC (IGP)	Negotiated Procurement	N/A N/A	N/A N/A	N/A N/A	N/A N/A	17-Nov-20 19-Nov-20 19-Nov-20 19-Nov-20	N/A N/A	19-Nov-20 19-Nov-20	N/A N/A	N/A N/A	N/A N/A	F163	21,950.00	21,950.00	21,950.00	21,950.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A		
March 1997	Various Supplies and Materials Agricultural Supplies - Garden Soil		Shopping Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	19-Nov-20 19-Nov-20	N/A	19-Nov-20	N/A	N/A N/A	N/A N/A	F163		21,950.00		21,950.00	220.22			N/A	N/A	N/A	N/A	N/A		
Machinery and Equipment	Agricultural Supplies - Garden Soil Other Machinery and Equipment (Equipment for Hydraulics)		Negotiated Procurement - Small Value	N/A N/A		N/A N/A N/A	N/A				N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		21,950.00 799,200.00	21,950.00	21,950.00 779,000.00	21,950.00	779,000.00	R.C. Ramirez Enterprises  Velca Equipment & Engineered Products, 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	
Machinery and Equipment  Repair and Maintenance	Other Machinery and Equipment (Equipment for Hydraulics)	NCRDEC (IGP)	Negotiated Procurement - Small Value Procurement Shopping	N/A	N/A	N/A	N/A	19-Nov-20 19-Nov-20	N/A	19-Nov-20	N/A	N/A N/A N/A	N/A N/A N/A	F163		21,950.00 799,200.00 24,406.00			779,000.00			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Repair and Maintenance	Other Machinery and Equipment (Equipment for Hydraulics) R&M - Motor Vehicle (Repair and Repainting of Bumper Cover)		Negotiated Procurement - Small Value Procurement Shopping Negotiated Procurement - Small Value Procurement	N/A	N/A October 6 - 12, 2020 N/A	N/A	N/A N/A	19-Nov-20 19-Nov-20 15-Oct-20 18-Nov-20 23-Nov-20 23-Nov-20	N/A N/A	19-Nov-20 23-Nov-20 23-Nov-20	N/A N/A	N/A N/A N/A	N/A N/A	F164	799,200.00 24,406.00	24,406.00	779,000.00 24,406.00			Velca Equipment & Engineered Products, Inc.  Toyota Dasmariñas-Cavite	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
	Other Machinery and Equipment (Equipment for Hydraulics)	NCRDEC (IGP)	Negotiated Procurement - Small Value Procurement Shopping Negotiated Procurement - Small Value Procurement	N/A	N/A October 6 - 12, 2020	N/A	N/A	19-Nov-20 19-Nov-20 15-Oct-20 18-Nov-20	N/A	19-Nov-20 23-Nov-20	N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	F163	799,200.00		779,000.00			Velca Equipment & Engineered Products, 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	
Repair and Maintenance	Other Machinery and Equipment (Equipment for Hydraulics) R&M - Motor Vehicle (Repair and Repainting of Bumper Cover) Office Equipment - Airocndition Unit	NCRDEC (IGP)	Negotiated Procurement - Small Value Procurement Shopping Negotiated Procurement - Small Value	N/A	N/A October 6 - 12, 2020 N/A Sept. 7 - 10, 2020	N/A	N/A N/A N/A	19-Nov-20 19-Nov-20 15-Oct-20 18-Nov-20 23-Nov-20 23-Nov-20	N/A N/A N/A	19-Nov-20 23-Nov-20 23-Nov-20	N/A N/A	N/A N/A N/A	N/A N/A	F164	799,200.00 24,406.00	24,406.00	779,000.00 24,406.00		163,485.00	Velca Equipment & Engineered Products, Inc.  Toyota Dasmariñas-Cavite	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A	
Repair and Maintenance  Machinery and Equipment	Other Machinery and Equipment (Equipment for Hydraulics)  R&M - Motor Vehicle (Repair and Repainting of Bumper Cover)  Office Equipment - Airocndition Unit  Other Machinery and Equipment (Equipment for Mechanics)	NCRDEC (IGP)	Negotiated Procurement - Small Value Procurement Shopping  Negotiated Procurement - Small Value Procurement Negotiated Procurement Small Value Procurement Small Value	N/A N/A N/A	N/A  October 6 - 12, 2020  N/A  Sept. 7 - 10, 2020  October 6 - 12, 2020	N/A N/A N/A N/A	N/A N/A N/A N/A	19-Nov-20 19-Nov-20 15-Oct-20 18-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 15-Oct-20 18-Nov-20	N/A N/A N/A N/A	19-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 23-Nov-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	F163 F164 F164 F164	799,200.00 24,406.00 195,000.00 950,000.00	24,406.00 195,000.00 320,650.00 629,350.00	779,000.00 24,406.00 163,485.00 921,000.00	24,406.00	163,485.00	Valca Equipment & Engineered Products, Inc. Toyota Dasmarihas Cavita Jedno Marketing	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A N/A N/A	N/A N/A	
Repair and Maintenance  Machinery and Equipment	Other Machinery and Equipment (Equipment (Equipment for hydraulics) RAM - Motor Vehicle (Repair and Repairting of Bumper Cover) Office Equipment - Aircondition Unit 2 Other Machinery and Equipment (Equipment for Mechatronics) Office Supplement (Equipment for Mechatronics) Office Supplement (Equipment for Mechatronics) Office Supplement (Equipment for Mechatronics)	NCRDEC (IGP)	Ne godiated Procurement - Small Value Procurement - Shopping Ne godiated Procurement - Small Value Small Value Ne godiated Procurement - Small Value Procurement - Small Value	N/A N/A N/A	N/A  October 6 - 12, 2020  N/A  Sept. 7 - 10, 2020  October 6 - 12, 2020	N/A N/A N/A N/A	N/A N/A N/A N/A	19-Nov-20 19-Nov-20 15-Oct-20 18-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 15-Oct-20 18-Nov-20	N/A N/A N/A N/A	19-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 23-Nov-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	F163 F164 F164 F164	799,200.00 24,406.00 195,000.00 950,000.00	24,406.00 195,000.00 195,000.00 320,650.00 629,350.00	779,000.00 24,406.00 163,485.00 921,000.00	24,406.00	163,485.00 719,000.00	Value Equipment & Engineered Products, Inc.  Tryota Dasmardise Cavite  Jahren Marketing  Value Equipment & Engineered Products, 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	
Repair and Maintenance  Machinery and Equipment  Machinery and Equipment	Other Machinery and Equipment (Equipment (Equipment for hydraulics) RAM - Motor Vehicle (Repair and Repairting of Bumper Cover) Office Equipment - Aircondition Unit 2 Other Machinery and Equipment (Equipment for Mechatronics) Office Supplement (Equipment for Mechatronics) Office Supplement (Equipment for Mechatronics) Office Supplement (Equipment for Mechatronics)	CEIT  Carmona Campus  CVMBS  CEIT	Ne gotiated Procurement - Small Valaue Procurement - Shopping Ne gotiated Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - Shopping Shoppin	N/A N/A N/A N/A	N/A  October 6 - 12, 2020  N/A  Sept. 7 - 10, 2020  October 6 - 12, 2020	N/A N/A N/A N/A	N/A N/A N/A N/A	19-Nov-20 19-Nov-20 15-Oct-20 18-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20	N/A N/A N/A N/A	19-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 23-Nov-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	F163  F164  F164  F164  F164	799,200.00 24,406.00 195,000.00 950,000.00	24,406.00 195,000.00 320,650.00 629,350.00	779,000.00 24,406.00 163,485.00	24,406.00	163,485.00 719,000.00	Valca Equipment & Engineered Products, Inc. Toyota Dasmarihas Cavita Jedno Marketing	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A		N/A N/A	
Repair and Maintenance  Nachmery and Equipment  Nachmery and Equipment  Machmery and Equipment  Souther and Maintenance  Souther and Souther  Falleries and South	Other Machinery and Equipment (Equipment (Equipment (Equipment for Pydraulus))  8841 - Moltor Valorie (Requir and Repainting of Bumper Cover)  Office Equipment - Arronalism Unit of Bumper (Equipment Cover)  Office Superins (Equipment for Machanery and Equipment (Equipment Cover)  For Machanery (Equipment for Machanery and Equipment (Equipment Cover)  Semi-Expendable Furniture and Fitzers (Office Partition, Table and Chairs)	CEIT  Carmona Campus  CVMBS  CEIT	Neigodated Procurement - Small Value Procurement - Small Value Procurement - Shopping - Neigodated Procurement - Small Value Shopping - Neigodated Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - Small Value Shopping - Neigodated Procurement - Shopping - Shopp	N/A N/A N/A N/A	N/A  October 6 - 12, 2020  N/A  Sept. 7 - 10, 2020  October 6 - 12, 2020  N/A  Oct. 30 - Nov. 2, 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	19-Nov-20 19-Nov-20 19-Nov-20 19-Nov-20 18-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 19-Nov-20 19-Nov-20 23-Nov-20	N/A N/A N/A N/A	19-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 24-Nov-20 24-Nov-20 24-Nov-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	F163  F164  F164  F164  F164	799,200.00 24,406.00 195,000.00 950,000.00 47,040.00	24,466.00 195,000.00 195,000.00 230,650.00 42,9750.00 498,025.00	779,000.00 24,406.00 163,485.00 921,000.00 28,365.00 21,265.00 315,249.00	24,406.00 202,000.00 203,000.00 203,000.00 335,940.00	163,485.00 719,000.00	Value Spajement & Engineered Products, Inc. Toyota Damenthia Cavina Jahren Markeling Value Spajement & Engineered Products, 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 N/A	N/A N/A	N/A		N/A N/A N/A N/A	
Repair and Haintenance  Machinery and Equipment  Machinery and Equipment  Machinery and Equipment  Supplies and Materials  Socioles and Materials	Other Machinery and Egypment (Egypment Capture) of Egypment (Egypment Capture) of Egypment (Egypment Capture) of Egypment (Egypment Aircondition Unit.  Other Machinery and Egypment (Aircondition Unit.  Other Machinery and Egypment (Egypment (Egyp	CEIT  Carmona Campus  CVMBS  CEIT	Ne gotiated Procurement - Small Valaue Procurement - Shopping Ne gotiated Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - Shopping Shoppin	N/A N/A N/A N/A	N/A  October 6 - 12, 2020  N/A  Sept. 7 - 10, 2020  October 6 - 12, 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	19-Nov-20 19-Nov-20 15-Oct-20 18-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 15-Oct-20 18-Nov-20	N/A N/A N/A N/A	19-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 23-Nov-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	F163  F164  F164  F164  F164	799,200.00 24,406.00 195,000.00 950,000.00	24,406.00 195,000.00 195,000.00 320,650.00 629,350.00	779,000.00 24,406.00 163,485.00 921,000.00	24,406.00 202,000.00 203,000.00 203,000.00 335,940.00	163,485.00 719,000.00	Value Equipment & Engineered Products, Inc.  Tryota Dasmardise Cavite  Jahren Marketing  Value Equipment & Engineered Products, 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	
Repair and Maintenance  Hackmany and Equipment  Hackmany and Equipment  Hackmany and Equipment  South Search Searc	Other Machinery and Egypment (Egypment Capture) of Egypment (Egypment Capture) of Egypment (Egypment Capture) of Egypment (Egypment Aircondition Unit.  Other Machinery and Egypment (Aircondition Unit.  Other Machinery and Egypment (Egypment (Egyp	CEIT  Carmona Campus  CVMBS  CEIT	Ne gotiated Procurement - Small Valaue Procurement Shopping Ne gotiated Procurement - Small Value Procurement Ne gotiated Procurement Ne gotiated Procurement Shopping Shopping Shopping Shopping Shopping	N/A	N/A  October 6 - 12, 2020  N/A  Sept. 7 - 10, 2020  October 6 - 12, 2020  N/A  N/A  Oct. 30 - Nov. 2, 2020  N/A	N/A N/A N/A N/A	N/A	19-Nov-20 19-Nov-20 19-Nov-20 19-Nov-20 18-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 19-Nov-20 19-Nov-20 23-Nov-20	N/A N/A N/A N/A	19-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 24-Nov-20 24-Nov-20 24-Nov-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	F163  F164  F164  F164  F164	799,200.00 24,406.00 195,000.00 950,000.00 47,040.00	24,466.00 195,000.00 195,000.00 230,650.00 42,9750.00 498,025.00	779,000.00 24,406.00 163,485.00 921,000.00 28,365.00 21,265.00 315,249.00	24,406.00 202,600.00 202,600.00 33 5,949.00 14,500.00	163,485.00 719,000.00	Value Spajement & Engineered Products, Inc. Toyota Damenthia Cavina Jahren Markeling Value Spajement & Engineered Products, 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 N/A	N/A N/A	N/A		N/A N/A N/A N/A	
Repair and Maintenance  Hackmany and Equipment  Hackmany and Equipment  Hackmany and Equipment  South Additional State of State o	Other Rectivency and Egyptiment (Egyptiment (Egyptiment Cegyptiment Cegyptimen	CEIT  Carmona Campus  CVMBS  CEIT	Ne gotiated Procurement - Small Valaue Procurement Shopping Ne gotiated Procurement - Small Value Procurement Ne gotiated Procurement Ne gotiated Procurement Shopping Shopping Shopping Shopping Shopping	N/A	N/A  October 6 - 12, 2020  N/A  Sept. 7 - 10, 2020  October 6 - 12, 2020  N/A  Oct. 30 - NNA  Oct. 30 - NNA  N/A  Oct. 30 - NNA  Sept. 7 - 10, 2020	N/A	N/A	19-Nov-10 19-Nov-10 18-Nov-10 18-Nov	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	19-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20	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  F166  F166  F167	799,200.00 24,406.00 195,000.00 950,000.00 43,950,00.00 15,000.00	320,456.00 199,000.00 320,656.00 629,356.00 498,025.00 15,000.00	779,000.00 24,406.00 163,485.00 921,000.00 38,900.00 315,749.00	24,405.00 202,000.00 203,000.00 204,000.00 12,400.00 14,500.00	163,485.00 719,000.00	Value Equipment & Engineered Products, Inc. Toyota Dannerfor Cavine  Netro Marketin  Value Equipment & Engineered Products, Inc.  Value Equipment & Engineered Products, Inc.  Condition Tradition  Officials Ederore  Raps Cas 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 N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	
Repair and Mistrianance  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Southern and Equipment  Southern and Equipment  Southern and Repairies  Southern and Repairies  Southern and Repairies  Committee and Books  Fallers and Books  Other Mistrianance and  Operating Equipment  Other Mistrianance and  Operating Equipment	Other Rechivery and Egypteric (Egypteric Egypteric Egypt	NC RDEC (IGP)  CETT  Carmona Campus  CVMBS  CEST  Sundo Office CEST  NC RDEC  CAS  CAS	Negodiated  Small Value  Small Value  Negodiated  Shopping  Negodiated  Negodi	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  October 6 12, 2020  N/A  Sept. 7 - 10, 2020  Cottober 6 12, 2020  N/A  N/A  Oct. 30 Nov. 2, 2020  N/A  Sept. 7 - 10, 2020  Sept. 7 - 10, 2020	N/A	N/A	19-Nov-20 19-Nov-20 13-Nov-20 13-Nov-20 13-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 15-Nov-20 23-Nov-20 23-Nov	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	19-Nav-20 23-Nav-20 23-Nav-20 23-Nav-20 21-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	NA N	F164  F1664  F1664	799,200.00  34,406.00  195,000.00  950,000.00  49 040 nn  498,033.00  15,000.00	24,406.00 105,000.00 105,000.00 629,350.00 43,650.00 43,655.00 15,600.00 127,600.00	779,000.60 24,406.00 163,485.00 921,000.00 921,000.00 1335,949.00 14,500.00 83,906.45	24,405.00 202,000.00 203,000.00 203,000.00 203,000.00 14,500.00 83,005.45 32,900.00	163,485.00 719,000.00	Visita Espainment & Engineered Products, Inc. Tryotia Damandria Cavita Jadron Markeling Visita Espainment & Engineered Products, Inc. Visita Case (Interpretate) Napa Case Enterpretate Southfully Trading Visita Enterpretate	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	
Repair and Maintenance  Hackmany and Equipment  Hackmany and Equipment  Hackmany and Equipment  South Additional State of State o	Other Rectivency and Egyptiment (Egyptiment (Egyptiment Cegyptiment Cegyptimen	NC RDEC (IGP)  CETT  Carmona Campus  CVMBS  CEST  Sundo Office CEST  NC RDEC  CAS  CAS	Negodisted Section of the Section of	N/A	N/A  October 6 - 12, 2020  N/A  Sept. 7 - 10, 2020  October 6 - 12, 2020  N/A  Oct. 30 - NNA  Oct. 30 - NNA  N/A  Oct. 30 - NNA  Sept. 7 - 10, 2020	N/A	N/A	19-Nov-20 18-Nov-20 18-Nov-20 18-Nov-20 18-Nov-20 23-Nov-20 23-Nov	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	19-Nav-20 23-Nav-20 23-Nav-20 23-Nav-20 23-Nav-20 23-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-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	F164 F164 F164 F164 F164 F164 F164 F164	799,200.00 24,406.00 195,000.00 950,000.00 43,950,00.00 15,000.00	320,456.00 199,000.00 320,656.00 629,356.00 498,025.00 15,000.00	779,000.00 24,406.00 163,485.00 921,000.00 335,949.00 14,500.00 83,906.45	24,405.00 202,000.00 203,000.00 203,000.00 203,000.00 14,500.00 83,005.45 32,900.00	163,485.00 719,000.00	Value Spajnered & Engineered Products, Inc. Trysta Demonstral Cavita  Johns Marketing  Value Spajnered Products, Inc.  Section Spainered Products, Inc.  Sections Trainered  Commission Spainered Products, Inc.  Sections Trainered  Spainered Products  Spainered Produc	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	
Repair and Misterinance  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Souther and Misterina  Committee and Bodys  Fathers and Bodys  Other Misterinance and Operating Expense  Other Misterinance and Operating Expense  Other Misterinance and Operating Expense  Repair and Misterinance  Repair and Misterinance	Other Rechnery and Copyright September (Edigiament September (Edig	NC RDEC (IGP)  CETT  Carmona Campus  CVMBS  CEST  Sundo Office CEST  NC RDEC  CAS  CAS	Negodisted Social Value Social Value Social Value Negodisted	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  October 6 12, 2020  N/A  Sept. 7 - 10, 2020  Cottober 6 12, 2020  N/A  N/A  Oct. 30 Nov. 2, 2020  N/A  Sept. 7 - 10, 2020  Sept. 7 - 10, 2020	N/A	N/A	19-Nov-20 19-Nov-20 13-Nov-20 13-Nov-20 13-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 15-Nov-20 23-Nov-20 23-Nov	N/A	19-Nav-20 23-Nav-20 23-Nav-20 23-Nav-20 21-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	NA N	F164  F167  F167  F167  F167  F167  F167  F167  F167  F167	799,200.00  34,406.00  195,000.00  950,000.00  49 040 nn  498,033.00  15,000.00	24,406.00 105,000.00 105,000.00 629,350.00 43,650.00 43,655.00 15,600.00 127,600.00	779,000.60 24,406.00 163,485.00 921,000.00 921,000.00 1335,949.00 14,500.00 83,906.45	24,406.00 202,000.00 202,000.00 208 Non on 12 400 no 335,949.00 14,500.00 83,906.45 32,900.00	163,485.00 719,000.00	Visita Espainment & Engineered Products, Inc. Tryotia Damandria Cavita Jadron Markeling Visita Espainment & Engineered Products, Inc. Visita Case (Interpretate) Napa Case Enterpretate Southfully Trading Visita Enterpretate	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	
Repair and Mistrianance  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Southern and Equipment  Southern and Equipment  Southern and Repairies  Southern and Repairies  Southern and Repairies  Committee and Books  Fallers and Books  Other Mistrianance and  Operating Equipment  Other Mistrianance and  Operating Equipment	Other Rechnery and Congression	NC RDEC (IGP)  CETT  Carmona Campus  CVMBS  CEST  Sundo Office CEST  NC RDEC  CAS  CAS	Registrates Small Value Small Value Small Value Registrates Regist	N/A	N/A  October 6 - 12, 2020  N/A  Sept. 7 - 10, 2020  October 6 - 12, 7020  N/A  Oct. 30 - 10, 2020  N/A  Oct. 30 - 10, 2020  N/A  Sept. 7 - 10, 2020  September 7 - 10, 2020	N/A	N/A	19 Aur. 20 19 Aur. 20 18-Aur. 20 23 Aur. 20	N/A	19-Nav-20 22-Nav-20 23-Nav-20 23-Nav-20 23-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20	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	799,200,00  24,405,00  195,000,00  950,000,00  43,405,00  15,000,00  117,000,00  913,450,00	34,406,00  195,000,00  330,650,00  439,330,00  439,430,00  15,000,00  1277,600,00  913,450,00	779,000,00 24,406,00 163,485,00 921,000,00 315,490,00 14,500,00 13,006,45 32,000,00	24,406.00 202,000.00 202,000.00 208 Non on 12 400 no 335,949.00 14,500.00 83,906.45 32,900.00	163,485.00 719,000.00	Value Equipment & Engineered Products, Inc. Tryptile Demonstria Cavitie  Sollow Markeding  Value Equipment & Engineered Products, Inc.  Value Contracting  Value Contracting  Value Enterprises  Officelas Interior  Value Enterprises  Officelas Interior	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A	
Repair and Misterinance  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Souther and Misterina  Committee and Bodys  Fathers and Bodys  Other Misterinance and Operating Expense  Other Misterinance and Operating Expense  Other Misterinance and Operating Expense  Repair and Misterinance  Repair and Misterinance	Other Rechnery and Congress of Congress of Congress of Congress of Congress of Congress of Congress and Part Services of Congress of Congr	NC RDEC (IGP)  CETT  Carmona Campus  CVMBS  CEST  Sundo Office CEST  NC RDEC  CAS  CAS	Importation of the Control of the Co	N/A	N/A  Cottober 6 - 12, 2020  N/A  Sept. 7 - 10, 2020  N/A  Sept. 7 - 10, 2020  N/A  N/A  N/A  N/A  Sept. 7 - 10, 2020  N/A  Sept. 7 - 10, 2020  Sept. 7 - 10, 2020  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A	N/A	19 Aur. 20 19 Aur. 20 18-Aur. 20 23 Aur. 20	N/A	19-Nav-20 22-Nav-20 23-Nav-20 23-Nav-20 23-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20 24-Nav-20	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	F164  F164  F164  F166  F166  F166  F166  F166  F161  F161  F161  F161  F161  F161  F161  F162  F164  F164  F164  F165	799,200,00  24,405,00  195,000,00  950,000,00  43,405,00  15,000,00  117,000,00  913,450,00	34,406,00  195,000,00  330,650,00  439,330,00  439,430,00  15,000,00  1277,600,00  913,450,00	779,000,00 24,406,00 163,485,00 921,000,00 315,490,00 14,500,00 13,006,45 32,000,00	24,406.00 202,000.00 202,000.00 208 Non on 12 400 no 335,949.00 14,500.00 83,906.45 32,900.00	163,485.00 719,000.00	Value Equipment & Engineered Products, Inc. Tryptile Demonstria Cavitie  Sollow Markeding  Value Equipment & Engineered Products, Inc.  Value Contracting  Value Contracting  Value Enterprises  Officelas Interior  Value Enterprises  Officelas Interior	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A	
Repair and Maintenance  Hackmary and Equipment  Machinery and Equipment  Machinery and Equipment  Machinery and Equipment  Seattle and Marchine  Seattle and Marchine  Seattle and Marchine  Seattle Equipment  Machinery  Seattle Equipment  Seattle Equipment  Seattle Equipment  Seattle Equipment  Other Haddensance and  Operating Equipment  Operating Equipment  Operating Equipment  Machinery  Machinery and Equipment	Other Rechnery and Congress of	NC RDEC (IGP)  CETT  Carmona Campus  CVMBS  CEST  Sundo Office CEST  NC RDEC  CAS  CAS	Impostation of the Control of the Co	N/A	N/A  October 6	N/A	N/A	19 https://doi.org/10.1001/j.150.001.201.201.201.201.201.201.201.201.20	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	23-8av-20 23-8av-20 23-8av-20 23-8av-20 23-8av-20 24-8av-20	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	No. 10 No	F164  COVID	799,300,00 34,456,50 195,000,00 950,000,00 479,015,50 117,800,00 913,450,00 117,800,00	34,466,00 195,000.00 105,600.00 429,350.00 43,460.00 15,600.00 127,800.00 11,460.00 11,600.00	779,500.00 24,405.00 163,465.00 921,000.00 921,000.00 133,969.00 145,000.00 133,969.00 145,000.00 155,000.00 155,000.00 155,000.00 155,000.00	24,406.50 202,000.00 30 Non rec 13 400 00 14,500.00 14,500.00 13,006.45 32,000.00 15,000.00	163,485.00 719,000.00	Veta Equipment & Engineeral Products, Inc. Trynta Damminta Cavita Judios Markeling Veta Equipment & Engineeral Products, Inc. Sections Training Officelas Interior Societics Training Vetal Ederprises Societics Training Vetal Ederprises Officelas Interior Charles Vetalent & Patigatin Phil Cabit Business Systems, Inc.	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	
Repair and Maintenance  Hackmany and Equipment  Hackmany and Equipment  Mackmany and Equipment  Sounds and Habrish  Some Equipment  Some Equipment  Some Equipment  Some Equipment  Some Equipment  Operation Equipment  Operation Equipment  Other Maintenance and  Operation Equipment  Repair and Maintenance  Repair and Maintenance  Other Maintenance and  Operating Expense  Repair and Maintenance  Other Maintenance and  Operating Expense	Other Rechnery and Congress of Congress of Congress of Congress of Congress of Congress of Congress and Part Services of Congress of Congr	NC RDEC (IGP)  CETT  Carmona Campus  CVMBS  CEST  Sundo Office CEST  NC RDEC  CAS  CAS	Important of the Procure of the Proc	N/A	N/A  October 6	N/A	N/A	19 https://doi.org/10.1001/j.1501/j.1	N/A	23-8av-20 23-8av-20 23-8av-20 23-8av-20 23-8av-20 23-8av-20 24-8av-20 24-8av-20 24-8av-20 24-8av-20 24-8av-20 24-8av-20 24-8av-20 24-8av-20	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	F164  F164  F164  F166  F166  F166  F166  F166  F161  F161  F161  F161  F161  F161  F161  F162  F164  F164  F164  F165	799,300,00 34,400,00 195,000,00 950,000,00 47,400,00 117,400,00 913,450,00 913,450,00	24,466,00 195,000.00 195,000.00 195,000.00 49,116,00 49,015.00 15,600.00 115,600.00	779,000,00 24,400,00 163,465,00 921,000,00 19,500,00 13,500,00 14,500,00 14,500,00 15,000,00 15,000,00 15,000,00 15,000,00 15,000,00	24,406.00 202,000.00 202,000.00 208 Non on 12 400 no 335,949.00 14,500.00 83,906.45 32,900.00	163,485.00 719,000.00	Vetor Equipment & Engineered Products, Inc. Toyotic Dawnerfale Cavitie Jedeo Markeling Vetor Equipment & Engineered Products, Inc. Countions Trustons Officials Interior Stage Cas Enterprises Southeas Vetorial Sample Vetor Enterprises Charles University Charles Vetorial B. Plagers Charles Vetorial B. Plagers	N/A	N/A	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A N/A N/A N/A N/A N/A	20/A 20/A 20/A 20/A 20/A 20/A 20/A 20/A	
Repair and Materianance  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Southles and Materials  Common Equipment  General Equipment  Other Materianance and Operating Expones  Other Materianance  Repair and Materianance  General Equipment  Hackmary and Equipment  Hackmary and Equipment  Materianance  Operating Expones  Operating	Other Rechinery and Congress of Congress of Congress of Congress of Congress of Congress of Congress and Personal Congress of	NCRDEC (IGP) CETT Carmona Carmona Carmona CVMBS CVMBS CSET Supply Office CETT CAS CAS CSPEAR IDO CETT Trace Hardress	Importance of a Strategy Control of the Strategy Control of a Stra	N/A	N/A  October 6 - 12, 7020  N/A  Sept. 7 - 10, 2020  October 6 - 12, 7020  October 6 - 12, 7020  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A	N/A	19 https://doi.org/10.1001/j.150.001.201.201.201.201.201.201.201.201.20	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	23-8av-20 23-8av-20 23-8av-20 23-8av-20 23-8av-20 24-8av-20	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	No. 10 No	F164  COVID	799,300,00 34,456,50 195,000,00 950,000,00 479,015,50 117,800,00 913,450,00 117,800,00	34,466,00 195,000.00 105,600.00 429,350.00 43,460.00 15,600.00 127,800.00 11,460.00 11,600.00	779,500.00 24,405.00 163,465.00 921,000.00 921,000.00 133,969.00 145,000.00 133,969.00 145,000.00 155,000.00 155,000.00 155,000.00 155,000.00	24,405.00 202,000.00 202,000.00 20 Yes read of the control of the	163,485.00 719,000.00 801,000.00	Veta Equipment & Engineeral Products, Inc. Trynta Damminta Cavita Judios Markeling Veta Equipment & Engineeral Products, Inc. Sections Training Officelas Interior Societics Training Vetal Ederprises Societics Training Vetal Ederprises Officelas Interior Charles Vetalent & Patigatin Phil Cabit Business Systems, Inc.	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NVA  NVA  NVA  NVA  NVA  NVA  NVA  NVA	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	
Repair and Maintenance  Hackmary and Equipment  Machinery and Equipment  Machinery and Equipment  Machinery and Equipment  Section of Maintenance  Section and Maintenance  Section Expendable Furniture,  Section and Maintenance  Section Expendable Furniture,  Particles and Resident  Section Section and Control  Other Maintenance and  Operating Expense  Repair and Maintenance  Appair and Maintenance  Operating Expense  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Other Maintenance and  Operating Expense	Other Rechnery and Congression	NCRDEC (IGP) CEIT CARMONA CAMPUS CVMBS CVMBS CVMBS CEIT Supply Office CEIT CCAS CAS CAS CSPEAR IDO CEIT CEIT	Importance of a Strategy Control of the Strategy Control of a Stra	N/A	N/A  October 6 - 12, 2020  N/A  Sept. 7 - 10, 2020  October 6 - 12, 2020  N/A  Sept. 7 - 10, 2020  N/A  Sept. 7 - 10, 2020  N/A  Sept. 7 - 10, 2020  N/A  Oct. 30 - Sept. 7 - 10, 2020  N/A  Oct. 30 - Sept. 7 - 10, 2020  N/A  Oct. 30 - Sept. 7 - 10, 2020  N/A  Oct. 30 - Sept. 7 - 10, 2020  N/A  Oct. 30 - Sept. 7 - 10, 2020  N/A  Oct. 30 - Sept. 7 - 10, 2020	N/A	N/A	19 https://doi.org/10/10/10/10/10/10/10/10/10/10/10/10/10/	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	23-Nev-20 23-Nev-20 23-Nev-20 23-Nev-20 23-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 25-Nev-20 25-Nev-20	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	No. 10 No	F164 F164 F164 F164 F166 F166 F166 F166	799,300,00 34,405,00 195,000,00 550,000,00 47,405,00 15,000,00 11,7,000,00 11,7,000,00 11,7,000,00	34,466.00  195,000.00  195,000.00  320,450.00  429,150.00  429,150.00  15,000.00  127,460.00  15,000.00  15,000.00  15,000.00  15,000.00  15,000.00	779,000.00 24,405.00 163,465.00 921,000.00 921,000.00 135,749.00 145,000.00 93,000.00 93,000.00 94,000.00 15,000.00 166,960.00	24,405.00 202,000.00 202,000.00 20 Yes read of the control of the	163,485.00 719,000.00 801,000.00	Veta Egusment & Engineeral Products, Inc. Trysta Desmarties Cavita  Jedino Markeling  Veta Egusment & Engineeral Products, Inc.  Lacitics Products  Local Engineeral Engineeral Products, Inc.  Lacitics Products  Local Engineeral Engineeral Products, Inc.  Lacitics Products  Local Engineeral  Local En	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	16/A 16/A 16/A 16/A 16/A 16/A 16/A 16/A	N/A N/A N/A N/A N/A N/A N/A	96/A 96/A 96/A 96/A 96/A 96/A 96/A 96/A	
Repair and Maintenance  Hackmary and Equipment  Machinery and Equipment  Machinery and Equipment  Machinery and Equipment  Section of Maintenance  Section and Maintenance  Section Expendable Furniture,  Section and Maintenance  Section Expendable Furniture,  Particles and Resident  Section Section and Control  Other Maintenance and  Operating Expense  Repair and Maintenance  Appair and Maintenance  Operating Expense  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Other Maintenance and  Operating Expense	Other Rechnery and Congression	NCRDEC (IGP) CETT Carmona Carmona Carmona CVMBS CVMBS CSET Supply Office CETT CAS CAS CSPEAR IDO CETT Trace Hardress	Important of the Procure of the Proc	N/A	N/A  October 6 - 12, 7020  N/A  Sept. 7 - 10, 2020  October 6 - 12, 7020  October 6 - 12, 7020  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A	N/A	19 https://doi.org/10/10/10/10/10/10/10/10/10/10/10/10/10/	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	23-Nev-20 23-Nev-20 23-Nev-20 23-Nev-20 23-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 24-Nev-20 25-Nev-20 25-Nev-20	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	No. 10 No	F164 F164 F164 F164 F164 F164 F164 F164	799,300,00 34,405,00 195,000,00 550,000,00 47,405,00 15,000,00 11,7,000,00 11,7,000,00 11,7,000,00	34,466.00  195,000.00  195,000.00  320,450.00  429,150.00  429,150.00  15,000.00  127,460.00  15,000.00  15,000.00  15,000.00  15,000.00  15,000.00	779,000.00 24,405.00 163,465.00 921,000.00 921,000.00 135,749.00 145,000.00 93,000.00 93,000.00 94,000.00 15,000.00 166,960.00	24,405.00 202,000.00 202,000.00 303,900.00 114,500.00 83,906.45 32,900.00 15,000.00 115,000.00	163,485.00 719,000.00 801,000.00	Veta Egusment & Engineeral Products, Inc. Trysta Desmarties Cavita  Jedino Markeling  Veta Egusment & Engineeral Products, Inc.  Lacitics Products  Local Engineeral Engineeral Products, Inc.  Lacitics Products  Local Engineeral Engineeral Products, Inc.  Lacitics Products  Local Engineeral  Local En	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	16/A 16/A 16/A 16/A 16/A 16/A 16/A 16/A	N/A N/A N/A N/A N/A N/A N/A	96/A 96/A 96/A 96/A 96/A 96/A 96/A 96/A	
Repair and Maintenance  Hackmary and Equipment  Machinery and Equipment  Machinery and Equipment  Machinery and Equipment  Section of Maintenance  Section and Maintenance  Section Expendable Furniture,  Section and Maintenance  Section Expendable Furniture,  Particles and Resident  Section Section and Control  Other Maintenance and  Operating Expense  Repair and Maintenance  Appair and Maintenance  Operating Expense  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Other Maintenance and  Operating Expense	Other Rechnery and Congression	NCRDEC (IGP) CETT Carmona Carmona Carmona CVMBS CVMBS CSET Supply Office CETT CAS CAS CSPEAR IDO CETT Trace Hardress	Population of American Control of American Con	N/A	N/A  Octioner 6 - 12, 2000  N/A  Sept. 7 - 10, 2000  Octioner 6 - 13, 2000  Sept. 7 - 10, 2000  Sept. 7 - 10, 2000  Oct. 29 - 2000  Oct. 29 - 2000  Oct. 29 - 2000  Oct. 20 - 2000  Oct.	N/A	N/A	19 Nov. 20 19 Nov. 20 15 Col. 20 15 Col. 20 15 Nov. 20 12 Nov. 20	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	23-8av-20 23-8av-20 23-8av-20 23-8av-20 23-8av-20 24-8av-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	F164 F164 F164 F164 F166 F166 F166 F166	799,300.00 34,466.00 195,000.00 910,000.00 419,000.00 117,600.00 113,450.00 114,500.00 802,890.00 802,890.00 91,28.00	34,406.00  195,000.00  196,000.00  439,350.00  439,350.00  459,350.00  15,000.00  115,000.00  115,000.00  115,000.00  115,000.00  15,000.00  15,000.00  15,000.00  15,000.00  15,000.00  15,000.00  15,000.00  15,000.00	779,000.00  24,465.00  163,465.00  921,000.00  93,594.00  133,949.00  14,500.00  13,000.00  13,000.00  14,500.00  94,200.	24,406.00 202,000.00 202,000.00 202,000.00 203,000.00 213,000.00 213,000.00 22,000.00 23,006.45 22,000.00 25,100.00 25,120.00 25,120.00	163,485.00 719,000.00 801,000.00	Visita Bippineral & Engineeral Products, Inc. Tryotia Exempriae Curie  John Markeding  Visita Bippineral & Engineeral Products, Inc.  Visita Bippineral & Engineeral Products, Inc.  Continue Training  Visita Bippineral & Engineeral Products, Inc.  Section Section Continue  Visita Bippineral & Engineeral Products, Inc.  Section Section Continue  Visita Engineeral  Visita Engineeral  Visita Engineeral  Visita Engineeral  Pilo Davis Bippineral  Visita Bippineral  Visit	N/A  N/A  N/A  N/A  N/A  N/A  N/A  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	N/A	
Repair and Maintenance  Hackmary and Equipment  Machinery and Equipment  Machinery and Equipment  Machinery and Equipment  Section of Maintenance  Section and Maintenance  Section Expendable Furniture,  Section and Maintenance  Section Expendable Furniture,  Particles and Resident  Section Section and Control  Other Maintenance and  Operating Expense  Repair and Maintenance  Appair and Maintenance  Operating Expense  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Other Maintenance and  Operating Expense	Other Rechmery and Congress of Congress of Congress of Congress of Congress of Congress of Congress and Part Versical States of Congress and Part Congress of Cong	NCRDEC (IGP) CETT Carmona Carmona Carmona CVMBS CVMBS CSET Supply Office CETT CAS CAS CSPEAR IDO CETT Trace Hardress	Projection of a control of a co	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  October 6 - 12, 2020  N/A  N/A  Sept. 7 - 10, 2020  N/A  Dat. 12, 2020  N/A  Dat. 12, 2020  N/A  Sept. 7 - 10, 2020  N/A  Sept. 7 - 10, 2020  N/A  Sept. 7 - 10, 2020  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	19 Nov. 20 19 Nov. 20 12 Nov. 20 15 Col. 20 15 Nov. 20 12 Nov. 20	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	23-8ev-20 23-8ev-20 23-8ev-20 23-8ev-20 23-8ev-20 24-8ev-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  N/A	F163	799,200.00 34,465.00 195,000.00 950,000.00 47,765.00 117,000.00 113,600.00 113,600.00 115,000.00 117,000.00 117,000.00	24,406,00  195,000,00  195,000,00  439,055,00  439,055,00  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	779,000.00 24,406.00 163,485.00 021,000.00 183,485.00 021,000.00 183,485.00 183,485.00 183,486.00 1	24,405.00 202,000.00 202,000.00 303,900.00 114,500.00 83,906.45 32,900.00 15,000.00 11,000.00	163,485.00 719,000.00 801,000.00	Visite Equipment & Engineered Products, Inc. Tripotal Exemption Certific Soften Markeding Soften Markeding Visite Equipment & Engineered Products, 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  N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	76/A	100/A	50/A 50/A 50/A 50/A 50/A 50/A 50/A 50/A	
Repair and Maintenance  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Southless and Maintenance  Southless and Maintenance  General Equipment  Other Maintenance and Operating Expense  Other Maintenance  Repair and Maintenance  Figure and Maintenance  Other Maintenance  Operating Expense  Other Maintenance  Happir and Maintenance  Applications of the Company  Machinery and Equipment  Sections of the Maintenance and Operating Expense  Operating Expense  Operating Expense  Sections of the Maintenance and Operating Expense  General Services  General Services	Other Rechmery and Congress of Congress of Congress of Congress of Congress of Congress of Congress and Part Versical States of Congress and Part Congress of Cong	NCRDEC (IGP) CETT Carmona Carmona Carmona CVMBS CVMBS CSET Supply Office CETT CAS CAS CSPEAR IDO CETT Trace Hardress	Important of the Control of the Cont	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  October 6 - 12, 2020  N/A  N/A  Sept. 7 - 10, 2020  N/A  Dat. 12, 2020  N/A  Dat. 12, 2020  N/A  Sept. 7 - 10, 2020  N/A  Sept. 7 - 10, 2020  N/A  Sept. 7 - 10, 2020  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	19 Nov. 20 19 Nov. 20 12 Nov. 20 15 Col. 20 15 Nov. 20 12 Nov. 20	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	23-8ev-20 23-8ev-20 23-8ev-20 23-8ev-20 23-8ev-20 24-8ev-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  N/A	F163	799,300.00 34,466.00 195,000.00 910,000.00 419,000.00 117,600.00 113,450.00 114,450.00 114,450.00 114,450.00 114,450.00 91,280.00	34,406.00  195,000.00  196,000.00  439,350.00  439,350.00  459,350.00  15,000.00  115,000.00  115,000.00  115,000.00  115,000.00  15,000.00  15,000.00  15,000.00  15,000.00  15,000.00  15,000.00  15,000.00  15,000.00	779,000.00  24,465.00  163,465.00  921,000.00  93,594.00  133,949.00  14,500.00  13,000.00  13,000.00  14,500.00  94,200.	24,406.00  202,500.00  202,500.00  202,500.00  203,500.00  14,500.50  23,000.00  15,000.00  15,000.00  53,120.00  53,120.00  53,120.00  53,120.00  53,120.00	163,485.00 719,006.00 803,600.00	Visita Bippineral & Engineeral Products, Inc. Tryotia Exempriae Curie  John Markeding  Visita Bippineral & Engineeral Products, Inc.  Visita Bippineral & Engineeral Products, Inc.  Continue Training  Visita Bippineral & Engineeral Products, Inc.  Section Section Continue  Visita Bippineral & Engineeral Products, Inc.  Section Section Continue  Visita Engineeral  Visita Engineeral  Visita Engineeral  Visita Engineeral  Pilo Davis Bippineral  Visita Bippineral  Visit	N/A  N/A  N/A  N/A  N/A  N/A  N/A  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	N/A	
Repair and Maintenance  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Southless and Relativity  Southless and Relativity  Southless and Relativity  Southless and Relativity  Finches and Book  Southless and Relativity  And Comparison  Other Maintenance and  Operating Expense  Other Maintenance and  Operating Expense  Other Maintenance and  Operating Expense  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Other Maintenance and  Operating Expense  Hackmary and Equipment  Other Maintenance and  Operating Expense  June Company  Other Maintenance and  Operating Expense  Other Maintenance and  Operating Expense  Geography Company  Other Maintenance and  Operating Expense  Other Maintenance and  Operating Expense  Other Maintenance  Other	Other Rechmery and Congress of Congress and English of Congress and English of Congress of	NCRDEC (IGP) CETT Carmona Carmona Carmona CVMBS CVMBS CSET Supply Office CETT CAS CAS CSPEAR IDO CETT Trace Hardress	Projection of a control of a co	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	NA DOSSON TO STATE OF THE STATE	N/A	N/A	19 Nov-20 19 Nov-20 12 Nov	N/A	23-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 25-Nov-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	F163	799,200.00  34,465,60  195,000.00  950,000.00  494,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00  117,000.00	34,406,00  330,600,00  439,500,00  439,600,00  439,600,00  15,000,00  115,000,00  115,000,00  115,000,00  115,000,00  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  15,000,00	779,000.00 24,406.00 163,445.00 021,000.00 153,445.00 021,000.00 153,455.00 031,000.00 153,000.00 1	24,406.00  202,500.00  202,500.00  202,500.00  203,500.00  14,500.50  23,000.00  15,000.00  15,000.00  53,120.00  53,120.00  53,120.00  53,120.00  53,120.00	163,465.00 718,006.00 801,000.00 134,900.00	Vesta Equipment & Engineered Products, Inc. Tripida Exemplia Caville  Sellon Markedoy  Visita Equipment & Engineered Products, Inc.  Visita Engineered  Visita Busineered  Visita Busineered  Visita Busineered  Visita Engineered  Visita Engi	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	N/A	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A	107.6 107.6	N/A	
Repair and Maintenance  Hackmary and Equipment  Hackmary and Equipment  Hackmary and Equipment  Southless and Maintenance  Southless and Maintenance  General Equipment  Other Maintenance and Operating Expense  Other Maintenance  Repair and Maintenance  Figure and Maintenance  Other Maintenance  Operating Expense  Other Maintenance  Happir and Maintenance  Applications of the Company  Machinery and Equipment  Sections of the Maintenance and Operating Expense  Operating Expense  Operating Expense  Sections of the Maintenance and Operating Expense  General Services  General Services	Other Rechmery and Congress of	NCRDEC (IGP) CETT Carmona Carmona Carmona CVMBS CVMBS CSET Supply Office CETT CAS CAS CSPEAR IDO CETT Trace Hardress	Important of the Control of the Cont	N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/A	N/A  Obtainer 6 - 13 , 2002   N/A  N/A  Supt. 9 - 16 , 2002   Supt. 9 - 10 , 2002   N/A  N/A  N/A  N/A  N/A	N/A	N/A	19 Nov. 20 19 Nov. 20 12 Nov. 20 15 Got 30 12 Nov. 20 1	N/A	23-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 23-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 24-Nov-20 25-Nov-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  N/A	F163	799,200.00 34,465.00 195,000.00 950,000.00 47,765.00 117,000.00 113,000.00 113,000.00 113,000.00 113,000.00 113,000.00 114,000.00 115,000.00 114,000.	34,406,00  195,000,00  195,000,00  439,055,00  439,055,00  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  15,000,00  15,000,00	779,000.00  24,406.00  163,485.00  021,000.00  153,485.00  154,000	24,406.00  202,500.00  202,500.00  202,500.00  203,500.00  14,500.50  23,000.00  15,000.00  15,000.00  53,120.00  53,120.00  53,120.00  53,120.00  53,120.00	163,485,00 718,006,00 801,000,00 134,686,00	Vesta Equipment & Engineered Products, Inc. Tripota Exemption Cervine  Sellon Plankedrog  Vesta Equipment & Engineered Products, 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  N/A	N/A	10/A  10/A	100 A	N/A	

	Other Supplies and Materials - Automotive, Construction and Plumbing, Tools, Supplies and Materials			100	-	144	1	31		20			1		100	1.31	1,200.00	1,200.00	1,1	40.00	1,140.00		Naps Cea Enterprises	N/A	770		.4/4	100		-470	
Semi-Expendable Furniture, Fixtures and Books	(Working Gloves)  Semi-Expendable  Furntiure and Fixtures	Imus Campus	Negotiated Procurement - Small Value	N/A	Oct. 29 - Nov. 2, 2020	- N/A	N/	/A 23	Nov-20 0	1-Dec-20	N/A	02-Dec-20	N/A	N/A	N/A	F164	589,680.00	589,680.00	440,8	20.00 4	140,820.00		Officelux Interior	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	(Office Partition)  Office Equipment - Photocopying Machine	OSAS	Small Value Procurement Negotiated Procurement - Small Value	N/A	Nov. 11 - 18, 2019 : June 17 -		N	/A 17	-Nov-20 0	1-Dec-20	N/A	02-Dec-20	N/A	N/A	N/A	F164	200,000.00		200,000.00 169,5	00.00	161	i9,500.00	Philopy Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials and Semi-Expandable Machinery and Equipment	Office Supplies and	OVPPD-ISO	Small Value Procurement Shopping	N/A	24, 2020		N/	/A 23	-Nov-20 0	1-Dec-20	N/A	02-Dec-20	N/A	N/A	N/A	F164	64,240.00	14,240.00	50,000.00 12,8	55.00	12,855.00		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 Machinery and Equipment	Equipment - Printer	OVPPD-ISO	Shopping	N/A	22 - 28, 2020 Septembe		N/	/A 23	-Nov-20 0	1-Dec-20	N/A	02-Dec-20	N/A	N/A	N/A	F164			20,7	50.00	20	0.750.00	Joneco Tech. Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	Other Machiner and Equipment - Mirror Less Camera R&M - Other Structures	PPS	Shopping	N/A	Septembe 22 - 28, 2020 N/A		N/		-Dec-20 0	1-Dec-20	N/A	02-Dec-20	N/A	N/A	N/A	F164	33,701.0	33,701.00	28,9		28,940.00		Hanzmic Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Furniture,	R&M - Other Structures (Materials for Repair of Learing Pole near Saluysoy) Semi-Expendable	Library	Negotiated	N/A	Oct. 30 -	- N/A	N/	/A 01	Dec-20 0	1-Dec-20	N/A	02-Dec-20	N/A	N/A	N/A	F164	396,000.00	396,000.00	119,6	i59.20	119,659.20		Forefront Book Co., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fixtures and Books	Books		Procurement - Small Value	N/A	Novembe 2, 2020 Oct. 30 -	ır			-Dec-20 0:		N/A	02-Dec-20	N/A	N/A	N/A	F164			255,3		255,396.00		Creative Mind Books Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Furniture, Fixtures and Books	Semi-Expendable Books	Library	Procurement Negotiated Procurement - Small Value Procurement		Novembe 2, 2020	ır																									
Repair and Maintenance	R&M - Machinery and Equipment (CCTV Camera)	CVMBS	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/		Nov-20 0.		N/A	03-Dec-20	N/A	N/A	N/A	F164	6,300.00	6,300.00	4,5	00.00	4,500.00		Jethro Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery and Equipment Repair and Maintenance	Semi-Expendable Office Equipment R&M Other Structures -	CVMBS PPS	Procurement Shopping Shopping	N/A N/A	Nov. 10 - 16, 2020 N/A	- N/A N/A	N/	/A 17	-Nov-20 0: -Dec-20 0:	3-Dec-20 3-Dec-20	N/A N/A	07-Dec-20 09-Dec-20	N/A N/A	N/A N/A	N/A N/A	F164 F164	81,430.00 6,060.13	1,430.00 6,060.13	80,000.00 80,0	00.00 883.00	5,883.00	00.000,00	Greatest Amore Enterprises Henry Pagkaliwangan Const. & Gen. Mdse.	N/A N/A	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-expendace Office Existement R&M Other Structures - Materials for Installation of Lighting fixtures and Convenience Outlet at the Presidential Housing Unit's Garage																														
Machinery and Equipment	Other Machinery & Equipment - Ice Cube Maker	CVMBS	Shopping	N/A	July 13 - 2 2020	10, N/A	N/	/A 03	-Dec-20 0	9-Dec-20	N/A	09-Dec-20	N/A	N/A	N/A	F164	100,000.00		100,000.00 100,0	100.00	100	10,000.00	Noryxelaby Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials Supplies and Materials	Office Supplies Office Supplies	ucss	Shopping Shopping	N/A N/A	Nov. 10 - 16. 2020 Nov. 10 - 16. 2020	- N/A	N/ N/	/A 01 /A 01	-Dec-20 0:	3-Dec-20 3-Dec-20	N/A N/A	09-Dec-20 09-Dec-20	N/A N/A	N/A N/A	N/A N/A	F101 F101	56,540.00	56,540.00			1,455.00		FnL Multi-Sales Corporation 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	
Supplies and Materials Supplies and Materials		UCSS Cavite City	Shopping Shopping	N/A N/A	Nov. 10 - 16. 2020 N/A	N/A	N/ N/		-Dec-20 0		N/A N/A	09-Dec-20 09-Dec-20	N/A N/A	N/A N/A	N/A N/A	F101 F164	5,500.00	5,500.00	33,4		33,436.50 5,450.00		Yuchi Enterprises Jethro Marketing	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	REVISED PPMP
Supplies and Materials	Materials - Electrical, Construction, Plumbing Supplies and Materials (Grinder)	Campus		N/A	N/A	N/A	N		Dec-20 0		N/A	09-Dec-20	N/A	N/A	N/A	5164	47,195.00		47,1		47,195.00			N/A	N/A	N/A	N/A	para.	N/A	N/A	
	Instructional Materials - Printed Journals)		Negotiated Procurement - Small Value Procurement	nivo.										nyA.	100	F104		47,195.00					Universal Magazine Exchange Corp.					N/A	N/A		
Other Maintenance and Operating Expense Supplies and Materials	Supplies and Materials - Medals for 2020 Graduation Accountable Forms and Non-Accountable Forms	Cavite City Campus	Shopping	N/A	N/A	N/A N/A	N/ N/		Dec-20 0	2-Dec-20	N/A	09-Dec-20 09-Dec-20	N/A N/A	N/A N/A	N/A	F164	2,250.00 35,375.00	2,250.00 35,375.00			2,250.00		Naps Cea Jewelry & Metal Craft  York Enterprises	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	
	Non-Accountable Forms	Campus	Negotiated Procurement - Small Value Procurement	N/A	NA					_ Dec-20	nya.				N/A	r104							1 more morel (A 1881)	N/A				- AVA	n/A	-4/4	
Semi-Expendable Furniture, Fixtures and Books	Semi-Expendable Furniture & Fixture - Office Chair Semi-Expendable	Accounting	Shopping	N/A N/A	N/A	N/A N/A	N/			7-Dec-20 7-Dec-20	N/A N/A	09-Dec-20 09-Dec-20	N/A N/A	N/A N/A	N/A N/A	F101	4,000.00	4,000.00 4,000.00		50.00	3,950.00		Officelux Interior Officelux Interior	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	REVISED PPMP
Semi-Expendable Furniture, Fixtures and Books Machinery and Equipment	Semi-Expendable Furniture & Fixture - Office Chair Communication	Office	Shopping	N/A	N/A	N/A	N/			7-Dec-20	N/A	09-Dec-20	N/A	N/A	N/A	F164	16,000.00	4,000.00	16,000.00 14,9			4,990.00	mIcroGold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REVISED PPMP
Semi-Expendable Furniture, Fixtures and Books	Communication Equipment - Cellular Phone Semi-Expendable Books	Cavite City Campus	Negotiated Procurement - Small Value	N/A	October 3 10, 2020	- N/A	N/	/A 03	-Dec-20 0	3-Dec-20	N/A	10-Dec-20	N/A	N/A	N/A	F164	281,072.00	281,072.00	281,0	72.00	281,072.00		Great Books Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - Furniture and	Library	Small Value Procurement Shopping	N/A	N/A	N/A	N/	/A 03	-Dec-20 0:	3-Dec-20	N/A	10-Dec-20	N/A	N/A	N/A	F164	18,234.44	18,234.44	17,7	58.00	17,758.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	Fixture (Repainting of Computer Table at OPAC Station0 Office Equipment - Aircondition Unit	CEIT	Nenntiated	N/A	Oct 29 -	- N/A	N/	/A 03	-Dec-20 0:	3-Dec-20	N/A	10-Dec-20	N/A	N/A	N/A	F164	420,000.00		420,000.00 419,9	30.00	411	9 930 00	Joneco Tech. Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Negotiated Procurement - Small Value Procurement		Oct. 29 - Nov. 2, 2020	N/A	N			3-Dec-20	N/A	10-Dec-20	N/A			F101															
Semi-Expendable Machinery and Equipment	Semi-Expendable Other Machinery and Equipment - Kitchen Equipment (Portable	NERDEC	Shopping	N/A	N/A	N/A	N	/A 03	-Dec-20 0.	3-Dec-20	N/A	10-Dec-20	N/A	N/A	N/A	P101	10,000.00	10,000.00	9,6	00.00	9,600.00		Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery and Equipment	Sink) Semi-Expendable Office Equipment - Laminating Machine	NCRDEC	Shopping	N/A	N/A	N/A	N	/A 03	-Dec-20 0	3-Dec-20	N/A	10-Dec-20	N/A	N/A	N/A	F101	4,600.00	4,600.00	4,5	00.00	4,500.00		Naps Cea Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery and Equipment	Other Semi-Expendable Machinery and Equipment	Supply Office	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/	/A 10	-Dec-20 1	0-Dec-20	N/A	10-Dec-20	N/A	N/A	N/A	F164 JANITORIAL	26,000.00	26,000.00	24,3	20.00	24,320.00		Jethro Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery and Equipment Repair and Maintenance	Other Semi-Expendable Machinery and Equipment R&M - Motor Vehicle	Supply Office	Procurement Negotiated Procurement - Small Value Procurement Direct	N/A N/A	N/A N/A	N/A N/A			-Dec-20 1	5-Dec-20 5-Dec-20	N/A	22-Dec-20 15-Dec-20	N/A	N/A N/A	N/A N/A	F164 JANITORIAL					1,850.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
General Services	Other General Services - Trimming of Branches within the University Premises	PPS	Contracting Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A				4-Dec-20		15-Dec-20	N/A	N/A	N/A	F164	40,768.50 49,000.00				49,000.00		Toyota Dasmarihas-Cavite Dulce R. Martonito	N/A N/A	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 Supplies and Materials	ICT Equipment - Laptop Computer Office Supplies	Budget Office Planning	Shopping	N/A N/A	N/A N/A N/A	N/A N/A		/A 14 /A 01	Dec-20 1	4-Dec-20	N/A N/A	15-Dec-20 21-Dec-20 21-Dec-20 22-Dec-20	N/A N/A	N/A N/A	N/A N/A N/A	F164 F101	52,990.00 13 534 75	13 534 75	52,990.00 52,9	90.00	3 184 25	2,990.00	Cavitech Solution, Inc.	N/A				N/A		N/A	
Supplies and Materials Semi-Expendable Marhinery	Office Supplies Semi-Evrendable ICT	Planning Budget Office	Shopping Shopping	N/A N/A	N/A	N/A	N/							N/A	N/A	F101 F164 SUC WIDE	13,000.00	13,000.00	10.3 11,2	50.00 75.00	10.350.00 11,275.00		Fitt Multi-Sales Corporation MicroGold Information Solution & Products, 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-Expendables Furnitures, Fixtures and Books		Library	Negotiated Procurement - Small Value Procurement	N/A	October 6 12, 2020		N			5-Dec-20	N/A	22-Dec-20	N/A	N/A	N/A	F164	92,150.00	92,150.00	92,1		92,145.00		MaxCor Publishing House, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Non-Accountable Forms	Registrar's Office	Procurement - Small Value	N/A	N/A	N/A	N/	/A 01	-Dec-20 0:	3-Dec-20	N/A	22-Dec-20	N/A	N/A	N/A	F164	38,500.00	38,500.00	38,5	00.00	38,500.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - Office Equipment (Repair and General Cleaning of Aircondition	CEIT	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/	/A 16	-Dec-20 1	6-Dec-20	N/A	22-Dec-20	N/A	N/A	N/A	F164	15,000.00	15,000.00	12,5	50.00	12,550.00		Joaen's Refrigeration and Airconditioning Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials Supplies and Materials Supplies and Materials Repair and Maintenance	Unit) Office Supplies Office Supplies Office Supplies R&M - Other Structures (Mabarials for	PPU PPU PPU	Procurement Shopping Shopping Shopping	N/A N/A N/A		N/A N/A N/A	N/ N/	/A 15 /A 15 /A 15	-Dec-20 1/ -Dec-20 1/ -Dec-20 1/ -Dec-20 1/	6-Dec-20 6-Dec-20 6-Dec-20	N/A N/A N/A	22-Dec-20 22-Dec-20 22-Dec-20 22-Dec-20	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	F101 F101 F101	10 638 00	10.898.00	4 7 10.3	45 nn 75.00 5n nn	4 745 nn 10.375.00 4 350 nn		Vurbi Feternrica c Fit. Multi-Sales Corporation The Value Systems Bolis Ter R.C. Ramines 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	
	Concrete Plantbox)	ucss	Shopping	N/A	N/A	N/A	N							N/A	N/A	F164 SUC WIDE	33,322.58	33,322.58			4 350 Mi 33,215.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Drugs and Medicines		Negotiated Procurement - Small Value Procurement	N/A	N/A				-Dec-20 1	, -Dec-20	N/A	22-Dec-20	N/A	N/A	N/A	F164	10,806.10				10,735.80		Mother of Perpetual Help Drugstore	N/A	N/A	N/A	N/A		N/A	N/A	
Supplies and Materials Supplies and Materials		Agri-Eco Tourism Project Agri-Eco Tourism Project	Shopping	N/A N/A	N/A N/A	N/A N/A			-Dec-20 1:	5-Dec-20 5-Dec-20	N/A N/A	22-Dec-20 28-Dec-20	N/A N/A	N/A N/A	N/A N/A	F164	55,826.00	55,826.00	10,5 45,3		10,560.00 45,386.00		Yuchi Enterprises  R.C. Ramirez 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	Included in 2019 API
Furniture and Fixtures Furniture and Fixtures	Furniture	Silang Campus Silang Campus	Shopping	N/A N/A	October 16 22, 2019 October 16	6 - N/A 0 - N/A	N/ N/		-Dec-20 1-	4-Dec-20 4-Dec-20	N/A N/A	22-Dec-20 22-Dec-20	N/A N/A	N/A N/A	N/A N/A	F164 F164	432,000.00	432,000.00	40,0 212,8		40,000.00		Peniton Trading Fumilab Design & Décor	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Included in 2019 APP Included in 2019 APP
Semi-Expendable Machinery and Equipment	Electrical, Construction, Plumbing Machinery and Equipment	PPS	Shopping	N/A	October 16 22, 2019 October 16 22, 2019 October 3 10, 2020	N/A			-Dec-20 1		N/A	22-Dec-20	N/A	N/A	N/A	F101	88,104.00	88,104.00				2,800.00	GMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	The same of the sa
Repair and Maintenance	R&M - Building and Other Structure (Repair and Improvement of CAFENR Food Product Development Building)	CAFENR	Negotiated Procurement - Small Value Procurement	N/A	Oct. 30 - Nov. 2, 2020 and Nov. 17 - 23, 2020	- N/A	N	/A 23	Nov-20 0	3-Dec-20	N/A	28-Dec-20	N/A	N/A	N/A	F164 SUC WIDE	390,291.58	390,291.58	355,6		355,634.40		Zudaki Construction and Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Building and Other Structures	School Building - Repair and Improvement of Animal Science Building	CAFENR	Negotiated Procurement - Small Value Procurement	N/A	Oct. 30 - Nov. 2, 2020 and Nov. 17 - 23, 2020	- N/A	N		-Nov-20 0		N/A	28-Dec-20	N/A	N/A	N/A	F164 SUC WIDE	429,952.81	429,952.81			386,971.20		Zudaki Construction and Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	ICT Equipment - Laptop Computer	Supply Office	Negotiated Procurement - Small Value	N/A	Decembe 15 - 21, 2020	Ir N/A	N/	/A 22	-Dec-20 2	2-Dec-20	N/A	28-Dec-20	N/A	N/A	N/A	F164 COVID	915,000.00		915,000.00 844,0	00.00	84	14,000.00	MicroGold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials, Semi- Expendable Machinery and Equipment, Machinery and Equipment		Library	Procurement Shopping	N/A	October 6 12, 2020	- N/A	N	/A 26	Nov-20 2	6-Nov-20	N/A	28-Dec-20	N/A	N/A	N/A	F164	157,009.00	14,124.00	142,885.00 122,0	00.00	10,000.00 112	2,000.00	Sandicho Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Sunnies and Materials Semi-		Library	Shopping	N/A	October 6 12, 2020	- N/A	N/	/A 26	Nov-20 2	6-Nov-20	N/A	28-Dec-20	N/A	N/A	N/A	F164			122,0	00.00	10,000.00 112	2,000.00	Sandicho Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

S-i a-i	erni-Expendable Machinery nd Equipment andMachinery nd Equipment	Semi-Expendable Communication Equipment - Cellular Phone, Semi- Expendable Office Equipment, Semi- Expendable ICT Equipment, and ICT Equipment and Software	Library	Shopping	N/A	October 6 - 12, 2020	N/A	N/A	26-Nov-20	26-Nov-21	N/A	28-Dec-20	N/A	N/A	N/A		F164				356,700.00 19,200.0	D 337,500.00 MicroGold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	ther Maintenance and Iperating Expense	Supplies and Materials - Alcohol (COVID19 Related Activities)	ODA	Shopping	N/A	N/A	N/A	N/A	21-Dec-20	22-Dec-21	N/A	28-Dec-20	N/A	N/A	N/A		F164 COVID	47,500.00	47,500.00		47,085.00 47,085.0	Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Si Si	upplies and Materials upplies and Materials upplies and Materials	Office Supplies Office Supplies Office Supplies	ILCLO ILCLO ILCLO	Shopping 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	23-Dec-20 23-Dec-20 23-Dec-20	23-Dec-20 23-Dec-20 23-Dec-20	N/A N/A N/A	28-Dec-20 28-Dec-20 28-Dec-20 28-Dec-20	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		F164 F164 F164	20 641 20 753,172.00	70 641 20 753,172.00		1 301 00 1 301 0 12.406.00 12.406.0 15.070 00 15.070 0 526,480.00 526,480.0	5 Fn1 Midii-Sales Corporation 5 Southline Trading 5 Visible Trading 6 Visible Trading 7 Officellux Interior	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	
	emi-Expendable Furniture, ixture and Books emi-Expendable Furniture.	Semi-Expendable Furniture and Fixtures (Modular Partition and Table)	Silang Campus	Negotiated Procurement - Small Value Procurement	N/A	15 - 21, 2020	N/A	N/A N/A	23-Dec-20	23-Dec-21	N/A	28-Dec-20 28-Dec-20	N/A	N/A	N/A		F164								N/A			N/A	N/A	
R	emi-expension rumore, ixtures and Books	Furniture and Fixture	CON	Procurement - Small Value Procurement	N/A	- 11, 2020 N/A	N/A	N/A	23-Dec-20	23-Dec-2	) N/A	28-Dec-20	N/A	N/A	N/A			261,200.00 9,403.00	9,403.00		9,403.00 9,403.0	Officelux Interior  R.C. Ramirez 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	
		R&M - Other Structures (Materials for Repainting of Extension Office)	Services	Sharaisa													F101 SUC WIDE													
R	upplies and Materials epair and Maintenance	Office Supplies R&M-Building and Other Structures (Materials for Repainting of CVMBS Hospital)	CVMBS	Shopping	N/A N/A	N/A October 6 - 12, 2020	N/A	N/A N/A	22-Dec-20 22-Dec-20	22-Dec-21 23-Dec-21	N/A	28-Dec-20 28-Dec-20	N/A	N/A N/A	N/A		F164 F164	5.730.00 317,029.46	5.730.00 317,029.46		5.790.00 5.790.0 287,739.00 287,739.0	Yorki Feterorises     R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ro	epair and Maintenance	R&M - Building and Other Structures (Repair and Improvement of Old	PPS	Shopping	N/A	December 15 - 21, 2020	N/A	N/A	23-Dec-20	28-Dec-21	N/A	29-Dec-20	N/A	N/A	N/A		F101	80,981.88	80,981.88		80,830.00 80,830.0	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R	epair and Maintenance	Improvement of Old Gate at PPS) R&M-Building and Other Structures (Materials for Repainting of	OBA	Shopping	N/A	July 29 - August 4, 2020	N/A	N/A	29-Dec-20	29-Dec-21	N/A	29-Dec-20	N/A	N/A	N/A		F164	58,238.84	58,238.84		55,003.00 55,003.0	B R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Se	upplies and Materials	Whitehouse) Agricuttural Supplies	Extension Services	Negotiated Procurement -	N/A	N/A	N/A	N/A	21-Dec-20	23-Dec-21	N/A	28-Dec-20	N/A	N/A	N/A		F101	8,000.00	8,000.00		7,751.00 7,751.0	3 R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Included in 2019 A
м	fachinery and Equipment	ICT Equipment and Software (Laptop	OVPRE	Procurement - Small Value Procurement Shopping	N/A	December 5 - 12, 2020	i N/A	N/A	29-Dec-20	29-Dec-21	) N/A	04-Jan-21	N/A	N/A	N/A		F164 COVID	60,000.00		60,000.00	58,500.00	58,500.00 MicroGold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Si	upplies and Materials	Computer) Office Supplies	OVPASS	Shopping	N/A	November 17 - 23, 2020	N/A	N/A	28-Dec-20	28-Dec-21	N/A	04-Jan-21	N/A	N/A	N/A		F101	65,150.79	65,150.79		17,314.00 17,314.0	FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Si	upplies and Materials	Office Supplies	OVPASS	Shopping	N/A	November 17 - 23, 2020	N/A	N/A	28-Dec-20	28-Dec-21	N/A	04-Jan-21	N/A	N/A	N/A		F101				17,965.78 17,965.7		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
S	upplies and Materials	Office Supplies Office Supplies	OVPASS OVPASS	Shopping Shopping	N/A N/A	17 - 23, 2020 November	N/A N/A	N/A N/A	28-Dec-20 28-Dec-20	28-Dec-21	N/A N/A	04-Jan-21 04-Jan-21	N/A N/A	N/A N/A	N/A N/A		F101				19,026.50 19,026.5 10,841.60 10,841.6		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
м	tachinery and Equipment	ICT Equipment	CEIT	Shopping	N/A	17 - 23, 2020 September	N/A	N/A	04-3an-21	24-Jan-21	N/A	05-Jan-21	N/A	N/A	N/A		F164	500,000.00		500,000.00	10,841.60 10,841.6	498,775.00 Joneco Tech. Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
м	lachinery and Equipment	ICT Equipment - Laptop Computer	CEIT	Negotiated Procurement - Small Value	N/A	15 - 21, 2020 December 5 - 11, 2020	N/A	N/A	04-3an-21	04-Jan-21	N/A	05-Jan-21	N/A	N/A	N/A		F164 COVID	425,000.00		425,000.00	360,830.00	360,830.00 Phil-Data Business Systems, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R	epair and Maintenance	R&M-Building and Other Structure (Supply and Installation of Pre-	Imus Campus	Procurement Negotiated Procurement	N/A	December 5 - 11, 2020		N/A	11-Dec-21	23-Dec-2	l N/A	05-Jan-21	N/A	N/A	N/A		F164	663,504.13	663,504.13		649,914.44 649,914.4	4 Mac-Ximum 7 Construction	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Painted Spandrel Ceiling and Stainless Railings at the Lobby)		Small Value Procurement																										
Ro	epair and Maintenance	R&M - Office Equipment (Repair and Replacement of CCTV Cameras in the Lobby)	Library	Negotiated Procurement - Small Value Procurement	N/A	December 15 - 21, 2020	N/A	N/A	05-Jan-21	05-Jan-21	N/A	06-Jan-21	N/A	N/A	N/A		F164	76,400.00	76,400.00		71,302.78 71,302.7	Automation and Security, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	epair and Maintenance supplies and Materials	R&M-Motor Vehicle Office Supplies - Inks	Carmona Camous Silano Camous	Direct Contracting	N/A N/A	N/A N/A	N/A N/A	N/A N/A	06-Jan-21 06-Jan-21	06-Jan-21		06-Jan-21 06-Jan-21	N/A N/A	N/A N/A	N/A N/A		F164	26,051.82 137,900.00	26,051.82 137,900.00		26,051.82 26,051.8 132,631.20 132,631.2		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	upplies and Materials	Office Supplies - Inks and Printer	CVMBS	Contracting Shopping	N/A	N/A	N/A	N/A	06-Jan-21	07-Jan-21	N/A	07-Jan-21	N/A	N/A	N/A		F164	39,000.00	39,000.00		8,250.00 8,250.0	Silicon Valley Computer Group Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Si	upplies and Materials upplies and Materials	Office Supplies - Inks and Printer Office Supplies - Inks	CVMBS CVMBS	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	06-Jan-21 06-Jan-21	07-Jan-21	N/A N/A	07-Jan-21 07-Jan-21	N/A N/A	N/A N/A	N/A N/A		F164 F164				5,380.00 5,380.0 22,770.00	16/35mm Production Supply 22,770.00 Joneco Tech. Marketing Corp.	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
Ri	epair and Maintenance	R&M - Motor Vehicle	PPS	Negotiated Procurement - Small Value	N/A	December 30 - January 7, 2021	N/A	N/A	07-3an-21	07-Jan-21	N/A	07-Jan-21	N/A	N/A	N/A		F101	260,990.00	260,990.00		255,810.00 255,810.0	GMCP Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
м	fachinery and Equipment	ICT Equipment & Software - Laptop	Accounting Office	Procurement Shopping	N/A	N/A	N/A	N/A	06-3an-21	06-Jan-21	N/A	07-Jan-21	N/A	N/A	N/A		F164 SUC WIDE	45,600.00	7,600.00	38,000.00	7,590.00 7,590.0	Joneco Tech. Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
м	lachinery and Equipment	ICT Equipment & Software - Laptop Computer and Semi- Expendable ICT Equipment - Printer ICT Equipment & Software - Laptop Computer and Semi- Expendable ICT	Accounting Office	Shopping	N/A	N/A	N/A	N/A	06-Jan-21	06-Jan-21	N/A	07-Jan-21	N/A	N/A	N/A		F164 SUC WIDE	45,600.00	7,600.00	38,000.00	36,800.00	36,800.00 MicroGold Information Solution & Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ro	epair and Maintenance	Equipment - Printer R&M - Building and Other Structures (Termite Proofing of the Interior and Exterior of PPS Office)	PPS	Negotiated Procurement - Small Value Procurement	N/A	December 30 - January 7, 2021	N/A	N/A	07-3an-21	11-Jan-21	N/A	11-Jan-21	N/A	N/A	N/A		F101	72,945.60	72,945.60		64,500.00 64,500.0	Gerboudenviro Public Health Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
R	epair and Maintenance	R&M- Other Structure Labor for Repainting of Ladies Dormitory)	PPS	Negotiated Procurement - Small Value	N/A	July 13 - 20, 2020	N/A	N/A	07-Jan-21	11-Jan-21	N/A	11-Jan-21	N/A	N/A	N/A		F164	300,753.46	300,753.46		287,600.00 287,600.0	0 Jayzer John Austral	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Si Si	upplies and Materials and emi-Expendable Furniture, ixtures and Books	Office Supplies and Semi-Expendable Furniture and Fixtures	OSAS	Procurement Shopping	N/A	October 12 - 19, 2020	N/A	N/A	07-3an-21	11-Jan-21	N/A	11-Jan-21	N/A	N/A	N/A		F164	523,005.00	523,005.00		10,970.00 10,970.0	FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Si	upplies and Materials and emi-Expendable Furniture, ixtures and Books	Office Supplies and Semi-Expendable Furniture and Fixtures	OSAS	Shopping	N/A	October 12 - 19, 2020	N/A	N/A	07-Jan-21	11-Jan-21	N/A	11-Jan-21	N/A	N/A	N/A		F164				55,448.00 55,448.0	Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Si Si	upplies and Materials and emi-Expendable Furniture, ixtures and Books	Office Supplies and Semi-Expendable Furniture and Fixtures	OSAS	Shopping	N/A	October 12 - 19, 2020	N/A	N/A	07-Jan-21	11-Jan-21	N/A	11-Jan-21	N/A	N/A	N/A		F164				46,937.50 46,937.5	Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Si	supplies and Materials and emi-Expendable Furniture, ixtures and Books	Office Supplies and Semi-Expendable Furniture and Fixtures	OSAS	Shopping	N/A	October 12 - 19, 2020	N/A	N/A	07-Jan-21	11-Jan-21	N/A	11-Jan-21	N/A	N/A	N/A		F164				110,200.00 110,200.0	0 Alpha Steel Office & Home Furnishing Co. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	epair and Maintenance seneral Services	R&M-Motor Vehicle Janitorial Services	Carmona Camous Silang Campus	Direct Contracting Negotiated	N/A	N/A	N/A	N/A	07-Jan-21	07-Jan-21	N/A	11-Jan-21	N/A	N/A	N/A		F164 F164	15,439.70 86,632.50	15,439.70 86,632.50		15,439.70 15,439.7	0 Toyota Dasmarifias-Cavite	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	ieneral Services	Other General Services - Admin Aide III	CAFENR	Negotiated Procurement - Small Value Procurement Negotiated Procurement -					1								F164	39,057.00	39,057.00											REVISED PPMP
G	Seneral Services		HRDO	Procurement		1			1		1						F164	78,114.00	78,114.00					1						
	Seneral Services	Other General Services - Admin Aide III Janitorial Services	Tanza Como	Negotiated Procurement - Small Value Procurement Negotiated Procurement -							1						F164 MANDATORY	16,192.00	16,192.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			cen.er~	Procurement - Small Value Procurement Shopping																			197	-40	-40	.,,,	.,,,			
	emi-Expendable Machinery nd Equipment and Furniture epair and Maintenance		CED-SHS EBA	Shopping Shopping		1			1		1						TRUST F164	63,600.00 136,286.00	63,600.00 136,286.00					1						
		(Materials for Repainting of Ecumenical Chapel)	Liberary	Chazai					1								F164 SUC WIDE													
Si	ami.Fvnandahla Rooks upplies and Materials upplies and Materials, Semi-	Office Supplies	Imus Campus CAS	Direct Contraction Negotiated													F164 F164 F101	975.400.00 29,400.00 62,500.00	975 400 00 29,400.00 62,500.00											
E: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6: 6:	upplies and Materials, Semi- xpendable Machinery and quipment, and Semi- xpendable Furniture, ixtures and Books	Common Cleaning Supplies and Materials, Non-Accountable Forms - Registration Form, Sami Expendate IcT Equipment - Printer, Semi-Expendable Furriture and Fictures - Coffee Table		Negotiated Procurement - Small Value Procurement																										
Ti-	raining Expenses (Conduct o	Coffee Table  F Rental Expense	CSG	Negotiated Procurement -							1						F164	7,290.00	7,290.00											
Ti-	raining Expenses (Conduct o	f Supplies and Naterials - String Bag	csg	Negodiated Procurement - Small Value Procurement Negodiated Procurement Small Value Procurement Negodiated Procurement Negodiated Procurement Small Value Procurement													F165	32,500.00	32,500.00											
	upplies and Materials		CVMBS	Small Value Procurement Negotiated Procurement		-			+								F101	62,000.00	62,000.00											
м	fachinery and Equipment		OSAS	Procurement - Small Value Procurement Negotiated			-		1		1						F164	400,000.00		400,000.00				1						
Te		Equipment - Checking Machine	OSAS	Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement - Small Value													F164	280,000.00	280,000.00											
	extbooks and Instructional laterials raining Expenses - Teacher's apability Enhancement eminar Workshop	Materials	Tanza Campus	Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement													F164	6,000.00	6,000.00											
								1	1	1	1	1	i i		1	1		-,	,	1	1 1	1 1	1				l	1		1

Training Expenses - Teacher's Capability Enhancement Seminar Workshop	Food	Tanza Campus	Negotiated Procurement - Small Value Procurement Shopping					F164	22,000.00	22,000.00							
	Supplies and Materials	Tanza Camous	Small Value Procurement Shareign					F164	2,000.00	2,000.00							
Training Expenses - Teacher's Capability Enhancement Seminar Workshop	Supplies and Haterials	Tanza Campus	Snopping					F164	2,000.00	2,000.00							
	Venue Rental	Trece Martires City Campus	Negotiated					F164	6,000.00	6,000.00						+	
Training Expenses - Teacher's Capability Enhancement Seminar Workshop		City Campus	Na gestated Procurement - Small Value Procurement Ne gestated Procurement Small Value Procurement Small Value														
Training Expenses - Teacher's Capability Enhancement Seminar Workshop	Food	Trece Martires City Campus	Negotiated Procurement -					F164	24,750.00	24,750.00							
Training Expenses - Teacher's Capability Enhancement Seminar Workshop	Supplies and Materials	Trece Martires City Campus	Shopping					F164	2,000.00	2,000.00							
Training Expenses - Teacher's	Venue Rental	General Trias Campus	Negotiated	-				F164	6,000.00	6,000.00							
Training Expenses - Teacher's Capability Enhancement Seminar Workshop		Campus	Ne gotiated Procurement - Small Value Procurement Ne gotiated Procurement Procurement Small Value Procurement Shopping Shopping														
Training Expenses - Teacher's Capability Enhancement	Food	General Trias Campus	Procurement Negotiated					F164	22,000.00	22,000.00							
Seminar Workshop		Campus	Small Value Procurement														
Training Expenses - Teacher's Capability Enhancement Seminar Workshop	Supplies and Materials	General Trias Campus	Shopping					F164	2,000.00	2,000.00							
Seminar Workshop Supplies and Materials	Other Sundies and		Nenrtiated					F161	99,900.00	99,900.00							
	Other Supplies and Materials	EBA-Water Refilling Station	Negotiated Procurement - Small Value					1101	\$9,500.00	99,900.00							
Semi-Expendable Other	Kitchen Equipment	NCRDEC (IGP)	Procurement Shopping	+				F163	4,700.00	4,700.00					_		
Semi-Expendable Other Machinery and Equipment Supplies and Materials	Agricultural Supplies	Research Center	Shopping					F101	68,662.00	68,662.00							
Supplies and Materials	Medical and Laboratory Supplies	Research Center Research Center	Shopping					F101	3,715.00	3,715.00							
Semi Expendable Machinery and Equipment	Supplies Semi Expendable Technical and Scientific Equipment	Research Center	Shopping					F101	18,775.00	18,775.00							
Semi-Expendable Machinery and Equipment	Semi-Expendable Communication Equipment - Cellular	Cavite City Campus	Shopping					F164	7,500.00	7,500.00							
	Equipment - Cellular Phone																
Fuel, Oil and Lubricants Expenses		nrs	regosited Procurement - Small Value					F164	40,000.00	40,000.00							
Other Maintenance and	Other Supplies and	PPS	Negotiated Procurement - Small Value Procurement Shopping														
Operating Expense Repair and Maintenance	Materials R&M - Other Structure (Materials 5 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	CAFENR	Shopping					F164	7,811.67	7,811.67						1	
	R&M - Other Structure (Materials for Repair and Maintenance of Comfort Room atC rop Science Building)																
	Science Building)																
Other Maintenance and Operating Expense	Other Activities - Food for Two-Day Seminar Footiled "2nd Boules"	Carmona Campus	Negotiated Procurement - Small Value Procurement		1 T			F164	50,000.00	50,000.00			1 7				
	Other Activities - Food for Two-Day Seminar Entitled "2nd Re-Unite: Research and Extension as One"		Procurement														
Semi Expendable Machinery and Equipment	Semi Expendable Other	PPS	Shopping	+ +	$\rightarrow$		+ + + -	F101	29,500.00	29,500.00	_	-			-	1	
and Equipment	Semi Expendable Other Nachinery and Equipment - Automotive Tools Other Supplies & Naterials Expenses - Electrical, Lighting Fixtures, Tools and Accessories (Extension Cord)																
Supplies and Materials Expenses	Other Supplies & Materials Expenses -	EBA- Interantional House II	Shopping					F163	2,000.00	2,000.00							
	Electrical, Lighting Fixtures, Tools and	House II															
Repair and Maintenance	Accessories (Extension Cord) R&M - Office Equipment (ICT Equipment)	Library	Negotiated				+	F164	6,550.00	6,550.00	_	_			_	-	
	(ICT Equipment)	,	Procurement - Small Value							4,430.01							
Repair and Maintenance	R&M - Office Equipment	Library	Ne gotisted Procurement - Small Value Procurement Ne gotisted Procurement Small Value Description					F164	1,200.00	1,200.00							
			Procurement - Small Value Procurement														
Supplies and Materials, Semi- Expendable Machinery and Equipment, and	Common Cleaning Supplies and Materials, Other Supplies and Materials - Electrical, Construction, Plumbing Supplies and Materials,	USDO	Shopping					F164	13,274.00	13,274.00							
Equipment, and	Other Supplies and Materials - Electrical,																
	Supplies and Materials, and Semi-Expendable																
	ICT Fourtement	CON	Shopping					F164	100,000.00	1	00,000.00						
	ICT Fourtement	CON	Shopping Shopping					F164	100,000.00 5,600.00	5,600.00	00,000.00						
Machinery and Equipment Semi-Expendable Machinery and Equipment	and Semi-Expendate ICT Equipment - Document Scanner Semi-Expendable Other Machinery and Equipment - Water	CON	Shopping					F164	5,600.00	5,600.00	00,000.00						
Machinery and Equipment Semi-Expendable Machinery and Equipment Supplies and Materials	and semi-expandable ICT Equipment - Document Scanner Semi-Expendable Other Machinery and Equipment - Water Discenser Other Supplies and	CON	Shopping Shopping					F164	5,600.00 123,361.00	5,600.00	00,000,00						
Machinery and Equipment Semi-Expendable Machinery and Equipment Supplies and Materials	and Semi-Expendate ICT Equipment ICT Equipme	CON CON CON Imus Campus OSAS	Shopping Shopping					F164	5,600.00	5,600.00	00,000.00						
Machinery and Equipment Semi-Expendable Machinery and Equipment	and Semi-Expendate ICT Equipment ICT Equipme	CON CON Imus Campus	Shopping Shopping Shopping					F164 F164 F164	5,600.00 123,361.00 17,850.00	5,600.00 123,361.00 17,850.00	00,000.00						
Nachnery and Equipment Sami Expondable Machinery and Equipment Supplies and Markerials Supplies and Markerials Other Maintenance and Operating Essense Repair and Maintenance	and Semi-expendace ECT Equipment ECT Equipment Document Scanes Semi-Expendable Other Machinery and Equipment - Water Discenser Other Supplies and Mask and Infrared Thermometer R&M - Buildings (Mabrials) Of Installation of Spit- Type ACU and Orbit	CON CON Imus Campus	Shopping Shopping Shopping Shopping					F164 F164 F164	5,600.00 123,361.00 17,850.00 4,768.09	5,600.00 123,361.00 17,850.00 4,768.09	00,000,00						
Nachnery and Equipment Sami Expondable Machinery and Equipment Supplies and Markerials Supplies and Markerials Other Maintenance and Operating Essense Repair and Maintenance	and Semi-expendace ECT Equipment ECT Equipment Document Scanes Semi-Expendable Other Machinery and Equipment - Water Discenser Other Supplies and Mask and Infrared Thermometer R&M - Buildings (Mabrials) Of Installation of Spit- Type ACU and Orbit	CON CON Imus Campus	Shopping Shopping Shopping					F164 F164 F164	5,600.00 123,361.00 17,850.00	5,600.00 123,361.00 17,850.00	00,000.00						
Nachnery and Equipment Sami Expondable Machinery and Equipment Supplies and Markerials Supplies and Markerials Other Maintenance and Operating Essense Repair and Maintenance	and Semi-expendace ECT Equipment ECT Equipment Document Scanes Semi-Expendable Other Machinery and Equipment - Water Discenser Other Supplies and Mask and Infrared Thermometer R&M - Buildings (Mabrials) Of Installation of Spit- Type ACU and Orbit	CON CON Imus Campus	Shopping Shopping Shopping Shopping Shopping Shopping Shopping					F164 F164 F164 F166 F161 F101	5,600.00 123,361.00 17,850.00 4,768.09 1.351.25 8,234.00	5,600.00 123,361.00 17,850.00 4,768.09 1.351.25 8,254.00	00,000.00						
Nachnery and Equipment Sami Expondable Machinery and Equipment Supplies and Markerials Supplies and Markerials Other Maintenance and Operating Essense Repair and Maintenance	and Semi-Expenditure  ECT Equipment  ECT ECT  ECT  ECT  ECT  ECT  ECT  ECT	CON CON Imus Campus	Shopping Shopping Shopping Shopping					F164 F164 F164	5,600.00 123,361.00 17,850.00 4,768.09	5,600.00 123,361.00 17,850.00 4,768.09	00,000.00						
Hackmary and Equipment Same Equandisis Rectionry and Equipment Suppose and Materials Suppose and Materials Other Hackmarks and Materials Casesses Suppose and Materials	and Selmi-Explanation and selmi-Explanation and Selmi-Explanation and Company and Company and Company and Conference and February and Explanation and Information and Informat	CON  CON  Imus Campus  OSAS  CC1  CC3	Shopping					F164 F164 F164 F166 F166 F167 F101 F101 F101	5,600.00 123,361.00 17,850.00 4,768.09 1,351.25 8,234.00 21,325.00	5,600.00 123,361.00 17,850.00 4,768.00 4,768.00 1,351.25 8,254.00 21,325.00	00,000.00						
Hackmary and Equipment Same Equandisis Rectionry and Equipment Suppose and Materials Suppose and Materials Other Hackmarks and Materials Casesses Suppose and Materials	and Selmi-Explanation and selmi-Explanation and Selmi-Explanation and Committee and Selmi-Explanation Committee and Selmi-Expl	CON  CON  Imus Campus  OSAS  CC1  CC3	Shopping Shopping Shopping Shopping Shopping Shopping Shopping					F164 F164 F164 F166 F161 F101	5,600.00 123,361.00 17,850.00 4,768.09 1.351.25 8,234.00	5,600.00 123,361.00 17,850.00 4,768.09 1.351.25 8,254.00	00,000.00						
Hackmary and Equipment Same Equandisis Rectionry and Equipment Suppose and Materials Suppose and Materials Other Hackmarks and Materials Casesses Suppose and Materials	and Selmi-Explanation and selmi-Explanation and Selmi-Explanation and Committee and Selmi-Explanation Committee and Selmi-Expl	CON  CON  Imus Campus  OSAS  CC1  CC3	Shopping					F164 F164 F164 F166 F166 F167 F101 F101 F101	5,600.00 123,361.00 17,850.00 4,768.09 1,351.25 8,234.00 21,325.00	5,600.00 123,361.00 17,850.00 4,768.00 4,768.00 1,351.25 8,254.00 21,325.00	00,000.00						
Mackinery and Equipment Same Equipment Sections's Actions's end Equipment Supplies and Releasing Other Releasings and Repair and Releasing Supplies and Releasin	self Equipment and a self-self-self-self-self-self-self-self-	CON CON Imus Campus OSAS CCI CCI CCI CCI CCI	боорина боорина боорина боорина боорина боорина боорина боорина боорина					F164 F164 F164 F101 F101 F101 F101	\$,600.00 123,361.00 12,850.00 4,766.09 1,151.25 8,554.00 21,125.00 4,640.00	5,600.00  123,161.00  17,850.00  4,760.09  4,760.09  21,351.25  8,254.00  6,640.00	60,000.00						
Hackmary and Equipment Sam Equandish Retinery and Equipment Supplies and Materials Supplies and Materials Other Materials Supplies and Ma	self Equipment and Control of the Control of	CON  CON  Imus Campus  OSAS  CC1  CC3	боорина боорина боорина боорина боорина боорина боорина боорина боорина боорина					F164 F164 F164 F101 F101 F101 F101 F101 F101	\$,600.00 123,361.00 12,850.00 4,766.00 1,351.25 6,540.00 6,640.00 8,000.00	5,600.00  123,361.00  17,850.00  4,768.00  4,768.00  21,325.00  21,325.00  6,640.00	00,000.00						
Hackmary and Equipment Sam Equandish Retinery and Equipment Supplies and Materials Supplies and Materials Other Materials Supplies and Ma	self Equipment and Control of the Control of	CON CON Imus Campus OSAS CCI CCI CCI CCI CCI	боорина боорина боорина боорина боорина боорина боорина боорина боорина					F164 F164 F164 F101 F101 F101 F101	\$,600.00 123,361.00 12,850.00 4,766.09 1,151.25 8,254.00 21,125.00 4,640.00	5,600.00  123,161.00  17,850.00  4,760.09  4,760.09  21,351.25  8,254.00  6,640.00	99,000.00						
Mackinery and Equipment Same Equipment Sections's Actions's end Equipment Supplies and Releasing Other Releasings and Repair and Releasing Supplies and Releasin	self Equipment and Control of the Control of	CON  CON  Imus Campus  OSAS  CC1  CC1  CC3  Siting Campus	боорина боорина боорина боорина боорина боорина боорина боорина боорина боорина					F164 F164 F164 F101 F101 F101 F101 F101 F101	\$,600.00 123,361.00 12,850.00 4,766.00 1,351.25 6,540.00 6,640.00 8,000.00	5,600.00  123,361.00  17,850.00  4,768.00  4,768.00  21,325.00  21,325.00  6,640.00	00,000.00						
Hacknery and Equipment Sam Equandisis Retirency with Equipment Suppose and Retirency Company of the Company Co	CET Equipment. CET Equipment. CET Equipment. CET Equipment. Sent Equipment. Se	CON  CON  Emus Campus  OSAS  CC1  CC2  CC3  CC3  CC3  CC3  CC3  CC3	Onespring Onespring Oscientist					F164 F164 F164 F166 F101 F101 F101 F101 F104	\$,600.00 123,361.00 17,850.00 4,766.00 4,766.00 21,335.00 21,335.00 6,640.00 8,000.00 17,640.00	\$,600.00  122,361.00  17,850.00  4,766.09  4,766.09  1,551.25  8,254.00  6,640.00  6,000.00  17,840.00	00,000.00						
Hacknery and Equipment Sam Equandisis Retirency with Equipment Suppose and Retirency Company of the Company Co	CET Equipment. CET Equipment. CET Equipment. CET Equipment. Sent Equipment. Se	CON  CON  Emus Campus  OSAS  CC1  CC2  CC3  CC3  CC3  CC3  CC3  CC3	боорина боорина боорина боорина боорина боорина боорина боорина боорина боорина					F164 F164 F164 F101 F101 F101 F101 F101 F101	\$,600.00 123,361.00 12,850.00 4,766.00 1,351.25 6,540.00 6,640.00 8,000.00	5,600.00  123,361.00  17,850.00  4,768.00  4,768.00  21,325.00  21,325.00  6,640.00	90,000.00						
Hackmary and Equipment Sam Equandish Retinery and Equipment Supplies and Materials Supplies and Materials Other Materials Supplies and Ma	CET Equipment. CET Equipment. CET Equipment. CET Equipment. Sent Equipment. Se	CON  CON  Emus Campus  OSAS  CC1  CC2  CC3  CC3  CC3  CC3  CC3  CC3	Onespring Onespring Oscientist					F164 F164 F164 F166 F101 F101 F101 F101 F104	\$,600.00 123,361.00 17,850.00 4,766.00 4,766.00 21,335.00 21,335.00 6,640.00 8,000.00 17,640.00	\$,600.00  122,361.00  17,850.00  4,766.09  4,766.09  1,551.25  8,254.00  6,640.00  6,640.00  17,840.00	00,000 00						
Hacknery and Equipment Sam Equandisis Retirency with Equipment Suppose and Retirency Company of the Company Co	CET Equipment. CET Equipment. CET Equipment. CET Equipment. Sent Equipment. Se	CON  CON  Emus Campus  OSAS  CC1  CC2  CC3  CC3  CC3  CC3  CC3  CC3	Onespring Onespring Oscientist					F164 F164 F164 F166 F101 F101 F101 F101 F104	\$,600.00 123,361.00 17,850.00 4,766.00 4,766.00 21,335.00 21,335.00 6,640.00 8,000.00 17,640.00	\$,600.00  122,361.00  17,850.00  4,766.09  4,766.09  1,551.25  8,254.00  6,640.00  6,640.00  17,840.00	00,000.00						
Hackboary and Equipment Same Equandation Retirency and Equipment Support Retirency and Equipment Support Retirency Control Retirency Control Retirency Support Retirency Suppo	Col. Topiopose Co. Col. Topiopose Co. Col. Topiopose Co. Sant. Epochasis Cher Marchael Col. Sant. Epochasis Cher Marchael	CON  CON  Emus Campus  OSAS  CC1  CC2  CC3  CC3  CC3  CC3  CC3  CC3	Onespring Onespring Oscientist					F164 F164 F164 F164 F166 F161 F161 F161	5,500.00  1323,161.60  17,950.00  4,766.00  4,766.00  5,151.25  6,254.00  6,640.00  17,840.00  17,840.00	5,600.00 123,184.00 17,845.00 4,785.00 4,785.00 1333,25 8,734.00 21,723,00 6,640.00 17,640.00 117,640.00	00,000.00						
Hackboary and Equipment  Same Equandish Retirency and Equipment  Supplement  S	Cell Topiopose Con- trol Topiopose Con- trol Topiopose Con- trol Topiopose Con- trol Control Con- trol Con- con- Con- Con- Con- Con- Con- Con- Con- C	CON  CON  Emus Campus  OSAS  CC1  CC2  CC3  CC3  CC3  CC3  CC3  CC3	Onespring Onespring Oscientist					F164 F164 F164 F166 F101 F101 F101 F101 F104	\$,600.00 123,361.00 17,850.00 4,766.00 4,766.00 21,335.00 21,335.00 6,640.00 8,000.00 17,640.00	\$,600.00  122,361.00  17,850.00  4,766.09  4,766.09  1,551.25  8,254.00  6,640.00  6,640.00  17,840.00	00,000 00						
Hackboary and Equipment  Same Equandish Retirency and Equipment  Supplement  S	Cell Topiopose Con- trol Topiopose Con- trol Topiopose Con- trol Topiopose Con- trol Control Con- trol Con- con- Con- Con- Con- Con- Con- Con- Con- C	CON	Soupering					F164 F164 F164 F164 F166 F161 F161 F161	5,500.00  1323,161.60  17,950.00  4,766.00  1,151.25  8,274.00  21,125.00  6,640.00  17,840.00  17,840.00	5,600.00 123,184.00 17,845.00 4,785.00 4,785.00 1333,25 8,734.00 21,723,00 6,640.00 17,640.00 117,640.00	00,000.00						
Hackboary and Equipment Same Equandish Retitionry end Equipment Supplies and Marketin Supplies and Marketin Glare Manufactures and Clare dates Equantized Supplies and Marketin Supplies S	Colf Telegoment Control (Colf Telegoment Control (Colf Telegoment Colf Telegom	CON	Soupering					F164 F164 F164 F166 F160 F101 F101 F101 F106 F166 F166	5,560.00  122,3,561.60  17,7650.00  4,766.00  1,551.25  8,254.00  21,255.00  6,640.00  17,640.00  19,640.00  20,1960.00	5,600.00 123,184.00 17,850.00 4,786.00 4,786.00 1,785.00	00,000 00						
Hackboary and Equipment  Same Equandable Retirency and Equipment  Supplies and Mentioning  Supplies and Mentioning  Other Hackboards and  Other Hackboards and  Other Hackboards and  Other Hackboards and  Supplies and Mentioning  Supplies and Melancials	Col Topiopose Control College	CON	Shapping					F164 F164 F164 F1664 F1664 F1664 F1664 F1664	5,500.00  122,5,561.00  17,7550.00  4,766.00  4,766.00  5,554.00  21,355.00  6,640.00  17,640.00  146,100.00	5,600.00 123,145.00 117,850.00 4,760.00 4,760.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00 1,750.00	00,000 00						
Hackboary and Equipment Sam Equandials Reticenty with Equipment Suppose and Materials Supposed	Colf Telegonistic Control Colf Telegonistic Colf	CON CON Times Campon Campon CASAS CCC CCC CCC CCC CCC CCC CCC CCC C	Oncoping Onc					F164 F164 F164 F166 F160 F101 F101 F101 F106 F166 F166	5,560.00  122,3,561.60  17,7650.00  4,766.00  1,551.25  8,254.00  21,255.00  6,640.00  17,640.00  19,640.00  20,1960.00	5,600.00 123,184.00 17,850.00 4,786.00 4,786.00 1,785.00	00,000.00						
Hackboary and Equipment Sam Equandials Reticenty with Equipment Suppose and Materials Supposed	Colf Telegonistic Control Colf Telegonistic Colf	CON CON Times Campon Campon CASAS CCC CCC CCC CCC CCC CCC CCC CCC C	Oncoping Onc					F164 F164 F164 F166 F160 F101 F101 F101 F106 F166 F166	5,560.00  122,3,561.60  17,7650.00  4,766.00  1,551.25  8,254.00  21,255.00  6,640.00  17,640.00  19,640.00  20,1960.00	5,600.00 123,184.00 17,850.00 4,786.00 4,786.00 1,785.00	00,000 00						
Hackmary and Equipment Same Equindlate Retirency and Equipment Suppose and Martinary Suppose and Martinary Other Retirency and Equipment Suppose and Martinary Suppose and Marti	Controlled Comments and Controlled	CON CON CON CONTROL CO	Soupering					F164 F164 F164 F1667 F167 F167 F167 F167 F167 F167 F16	5,500.00  1223,563.00  17,755.00  1,755.00  1,755.00  1,755.00  1,151.25  1,	5,600.00 123,160.00 17,850.00 17,850.00 4,760.00 4,760.00 6,640.00 6,640.00 17,840.00 17,840.00 16,100.00 17,840.00 16,100.00 17,840.00 4,450.00 4,450.00 4,650.00 4,650.00 4,650.00 4,650.00 4,650.00 4,650.00 4,650.00 4,650.00 4,650.00 4,650.00	00,000 00						
Hackmary and Equipment Same Equindlate Retirency and Equipment Suppose and Martinary Suppose and Martinary Other Retirency and Equipment Suppose and Martinary Suppose and Marti	Controlled Comments and Controlled	CON CON CON CONTROL CO	Soupering					F164 F164 F164 F164 F165 F161 F161 F161 F161 F166 F166 F166	5,500.00 17,550.00 17,550.00 17,750.00 1,750.00	5,660.00 123,145.00 17,850.00 17,850.00 4,760.00 4,760.00 21,325.00 21,325.00 21,325.00 17,840.00 17,840.00 17,840.00 18,000.00 17,840.00 18,000.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00 18,100.00	00,000 00						
Hackboary and Equipment Same Equandish Retirency end Equipment Supplies and Medicary end Equipment Supplies and Medicary Grant Retirency Grant Retirency Supplies and Medicary and Equipment Supplies and Medicary and Retirency Supplies and Medicary Equipment Supplies and Medicary Supplies and Medicary and Equipment Supplies and Medicary Supplies and Medicary and Equipment Supplies and Medicary and Equipment Supplies and Medicary and Equipment Supplies and Medicary S	Cof Engineeric Control	CON	Soupering					F164 F164 F164 F164 F166 F166 F166 F166	\$,500.00  \$123,161.60  \$17,950.00  \$17,950.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00	5,600.00  123,184.00  17,785.00  4,786.00  4,786.00  1,734.00  6,640.00  17,7840.00  144,100.00  281,960.00  281,960.00  46,150.00  16,643.00  16,640.00	00,000 00						
Hackboary and Equipment Same Equandish Retirency end Equipment Supplies and Medicary end Equipment Supplies and Medicary Grant Retirency Grant Retirency Supplies and Medicary and Equipment Supplies and Medicary and Retirency Supplies and Medicary Equipment Supplies and Medicary Supplies and Medicary and Equipment Supplies and Medicary Supplies and Medicary and Equipment Supplies and Medicary and Equipment Supplies and Medicary and Equipment Supplies and Medicary S	Cof Engineeric Control	CON	Soupering					F164 F164 F164 F1667 F167 F167 F167 F167 F167 F167 F16	5,500.00  1223,563.00  17,755.00  1,755.00  1,755.00  1,755.00  1,151.25  1,	5,600.00 123,160.00 17,850.00 17,850.00 4,760.00 4,760.00 6,640.00 6,640.00 17,840.00 17,840.00 16,100.00 17,840.00 16,100.00 17,840.00 4,450.00 4,450.00 4,650.00 4,650.00 4,650.00 4,650.00 4,650.00 4,650.00 4,650.00 4,650.00 4,650.00 4,650.00	00,000 00						
Hackboary and Equipment Same Equandish Retirency end Equipment Supplies and Medicary end Equipment Supplies and Medicary Grant Retirency Grant Retirency Supplies and Medicary and Equipment Supplies and Medicary and Retirency Supplies and Medicary Equipment Supplies and Medicary Supplies and Medicary and Equipment Supplies and Medicary Supplies and Medicary and Equipment Supplies and Medicary and Equipment Supplies and Medicary and Equipment Supplies and Medicary S	Cof Engineeric Control	CON	Soupering					F164 F164 F164 F164 F164 F166 F166 F166	5,500.00  132,3,561.00  17,560.00  4,760.00  4,760.00  1,151.25  8,254.00  6,640.00  1,2,840.00  1,2,840.00  21,325.00  4,600.00  21,560.00  281,960.00  281,960.00  41,650.00  46,500.00  66,500.00	5,600.00  12,18.00  17,600.00  17,600.00  4,760.00  4,760.00  6,640.00  6,640.00  17,840.00  17,840.00  14,640.00  21,195.00  4,600.00  17,840.00  14,640.00  16,640.00  16,640.00  17,840.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00	00,000 00						
Hackboary and Equipment Same Equipment Rectionry and Equipment Rectionry and Equipment Rectionry and Equipment American Supplies and Rectionry Control of the Proceedings of the Proceedings Securing Securing Supplies and Ministration and Securing	Col Telepropued. Control College of the College of	CON	Songering Songer					F164 F164 F164 F164 F166 F166 F166 F166	\$,500.00  \$123,161.60  \$17,950.00  \$17,950.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00  \$1,760.00	5,600.00  123,184.00  17,785.00  4,786.00  4,786.00  1,734.00  6,640.00  17,7840.00  144,100.00  281,960.00  281,960.00  46,150.00  16,643.00  16,640.00	00.000 00						
Hackboary and Equipment Same Equipment Rectionry and Equipment Rectionry and Equipment Rectionry and Equipment American Supplies and Rectionry Control of the Proceedings of the Proceedings Securing Securing Supplies and Ministration and Securing	Col Telepropued. Control College of the College of	CON	Songering Songer					F164 F164 F164 F164 F164 F166 F166 F166	5,500.00  132,3,561.00  17,560.00  4,760.00  4,760.00  1,151.25  8,254.00  6,640.00  1,2,840.00  1,2,840.00  21,325.00  4,600.00  21,560.00  281,960.00  281,960.00  41,650.00  46,500.00  66,500.00	5,500.00  123,146.00  127,146.00  17,746.00  4,762.00  4,762.00  6,764.00  17,746.00  17,746.00  17,746.00  14,450.00  41,450.00  44,450.00  46,550.00  46,550.00  664,763.00  664,763.00  664,763.00	00,000 00						
Hacknery and Equipment Sam Equipment Rechery with Equipment Supplies and Markerian Other Hackstrands and Supplies and Markerian Supplies and Markerian Supplies and Markerian Supplies and Markerian Other Hackstrands and Supplies and Markerian	Colf Telegonistics  Colf Telegonistics  Service Servic	COM CON	Souppring Souppr					F164 F164 F164 F164 F1664	5,500.00  132,316.00  132,316.00  4,762.00  1,331,23  8,25-00  1,331,23  8,25-00  1,331,23  1,331,23  1,331,23  1,331,23  1,34	5,600.00  12,18.00  17,600.00  17,600.00  4,760.00  4,760.00  6,640.00  6,640.00  17,840.00  17,840.00  14,640.00  21,195.00  4,600.00  17,840.00  14,640.00  16,640.00  16,640.00  17,840.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00  16,640.00	00,000 00						
Hacknery and Equipment Sam Equipment Rechery with Equipment Supplies and Markerian Other Hackstrands and Supplies and Markerian Supplies and Markerian Supplies and Markerian Supplies and Markerian Other Hackstrands and Supplies and Markerian	Colf Telegonistics  Colf Telegonistics  Service Servic	COM CON	Souppring Souppr					F164 F164 F164 F164 F166 F166 F166 F166	5,500.00  1323,141.00  1323,141.00  1,786.00	5,600.00 122,140.00 122,140.00 122,140.00 123,140.00 123,140.00 123,122,00 133,22 133,22 133,22 133,22 133,22 133,22 133,22 133,22 133,22 133,22 133,22 134,00 12,140.00 12,140.00 12,140.00 12,140.00 14,450.00 14,450.00 14,450.00 14,450.00 14,450.00 14,450.00 14,450.00 15,550.00 16,550.00 17,500.00	00.000 00						
Hacknery and Equipment Sam Equipment Rechery with Equipment Supplies and Markerian Other Hackstrands and Supplies and Markerian Supplies and Markerian Supplies and Markerian Supplies and Markerian Other Hackstrands and Supplies and Markerian	Colf Telegonistics  Colf Telegonistics  Service Servic	COM CON	Souppring Souppr					F164 F164 F164 F164 F1664	5,500.00  132,316.00  132,316.00  4,762.00  1,331,23  8,25-00  1,331,23  8,25-00  1,331,23  1,331,23  1,331,23  1,331,23  1,34	5,500.00  123,146.00  127,146.00  17,746.00  4,762.00  4,762.00  6,764.00  17,746.00  17,746.00  17,746.00  14,450.00  41,450.00  44,450.00  46,550.00  46,550.00  664,763.00  664,763.00  664,763.00	00,000 00						
Hacknery and Equipment Sam Equipment Rechery with Equipment Supplies and Markerian Other Hackstrands and Supplies and Markerian Supplies and Markerian Supplies and Markerian Supplies and Markerian Other Hackstrands and Supplies and Markerian	Col Temporate Control College	COM CON	Songering Songer					F164 F164 F164 F164 F166 F166 F166 F166	5,500.00  1323,141.00  1323,141.00  1,786.00	5,600.00 122,146.00 122,146.00 4,746.00 4,746.00 4,746.00 4,746.00 6,640.00 6,640.00 12,640.00 12,640.00 12,640.00 14,640.00 14,640.00 4,550.00 4,550.00 46,550.00 46,550.00 47,550.00 48,550.00 48,550.00	00,000 00						

	Semi-Expendable Machinery and Equipment																								
Column   C		Semi-Expendable Office Equipment -	CCI	Shopping									F101	16,435.00	16,435.00										
Column   C		Dating and Stamping Machine & Glue Gun.																							
Column   C		Semi-Expendable ICT																							
Column   C		and Mouse, Semi- Expendable Disaster																							
Control   Cont		Response and Rescue																							
Company		Expendable																							
Company		Communication Equipment																							
Company   Comp	Repair and Maintenance	DAM. Office Equipment	Budget Office	Nonetistad									6164	E 600 00	E 600 00			ļ							
Company   Comp	Repair and Haintenance	(Cleaning and Repair of	budget Office	Procurement -									1104	5,600.00	5,600.00										
March   Marc		Aircondition Unit)		Procurement																					
March   Marc	Fuel, Oil and Lubricants Expenses	For Grasscutting	EBA-Faculty Housing Unit	Negotiated Procurement -									F163	1,200.00	1,200.00										
Martine				Small Value																					
Martine	Supplies and Materials	Common Cleaning	EBA	Shopping									F101	980.00	980.00										
Company   Comp																									
Company   Comp	Supplies and Materials	Other Supplies and	ODA	Negotiated									F101	900.00	900.00										
Company   Comp	λ.	Materials - Tarpaulin		Small Value																					
Company   Comp	Renair and Maintenance	98M - Motor Vehicle	Silann Camnus	Procurement Neontiated					_		-	_	F164	5 000 00	5 000 00										
Company   Comp		(Labor for Repair of		Procurement -										.,	-,										
March   Marc				Procurement																					
March   Marc	Repair and Maintenance	Installation of Carpet at IA Office	OP	Negotiated Procurement -									F164	52,500.00	52,500.00										
March   Marc				Small Value																					
Marche   M	Repair and Maintenance	R&M - Building and	Library	Shopping									F164	78,780.00	78,780.00										
March   Column   Co	λ.	(Repair and																							
Mathematical Property of the Company of the Compa																									
March   Marc		Other Supplies and	CCI	Shopping																					
Marchane	Semi-Expendable Furniture,		CCI	Shopping					1									l							
Marchane	Fixtures and Books Supplies and Materials	Other Supplies and	CCJ	Shopping	<del></del>		+ + + + + + + + + + + + + + + + + + + +	 <del></del>	_	1	-+	-+						<b> </b>		<b> </b>		$\vdash$			
Column	Semi-Expendable Machinery	Materials	CCI	Shopping			+	 		-							<b></b>	<b> </b>		-		$\vdash$	$\vdash$	-+	
	and Francest	Security Services	urss	Nametiate	+	-	+	 	-+	-								<b> </b>			$\vdash$	$\vdash$	-	+-	<del>                                     </del>
Mathematical   Math	Jerona Jerona			Procurement -		1				1		-		_0,000.00				1		1					
Market   M				Procurement																					
Market   M	Repair and Maintenance	κω⁄1 - Office Equipment	Processing	reigotiated Procurement -		1				1		-	ACEP	2,800.00	2,800.00			1		1					
Note			Center	Small Value Procurement		1						-		ļ				1		l	]				
Note	Machinery and Equipment Supplies and Materials	ICT Equipment	Imus Campus	Shopping Shopping								$\rightarrow$	F164 F164	750,000,00	42.022.00	750.000.00									
March   Marc	Juppmen and Paterials	Expense		ruppang											~3,U/2.68			1					$\vdash$		
March   Marc	Machinery and Equipment	umce Equipment - Aircondition Unit	Library	reigotiated Procurement -		1				1			r164	380,000.00		380,000.00		1		1					
Control   Cont				Small Value Procurement		1				1				ļ				1		1					
Control   Cont	Repair and Maintenance	R&M-Other Structure	Internal Audit	Negotiated					1				F101	52,500.00	52,500.00			l							
Control   Cont	1	of Carpet with Foam)		Small Value		1				1		-		ļ				1		1					
March   Marc	Semi-Expendable Machinery	Semi-Expendable					+	 		-			F164	145.000.00	145.000.nn		<b></b>	<b> </b>		-		$\vdash$	$\vdash$	-+	
March   Marc	and Equipment	Machinery - Steno Marhine				1				1		-			,,			1		1					
March   Marc	Machinery and Equipment	Other Machinery and	CEIT	Shopping		1	1 1 1			1				815,000.00		815,000.00		1							
March   Marc	Supplies and Materials	Laboratory Supplies	CVMBS											216.070.00	216,070,00										
Part		Various Supplies and Materials	PCO															1	-						
March   Marc	Semi-Expendable Machinery		CED	Shopping					1				F164					l							
Marche   M	Supplies and Materials	Various Other Supplies	CED	Shopping									F164	128,546.35	128,546.35										
		and Materials																							
March   Marc	Supplies and Materials	Office Supplies																							
Marche   M	Machinery and Equipment	Various Machinery and		Shopping								15	RDF/TRUST			231,000.00		1							
Marche   M	Supplies and Materials	Various Other Supplies	CED-SHS	Shopping								18	RDF/TRUST	74,999.00	74,999.00										
March   Marc		and Materials																							
March   Marc	Semi-Expendable Machinery	Semi-Expendable	CED-SHS	Shopping										22,725.00	22,725.00										
March   Marc	Semi-Expendable Machinery	Semi-Expendable Other	CED-SHS	Shopping								18	RDF/TRUST	170,980.00	170,980.00										
Marchander   Mar	and Equipment	Equipment																							
Marchander   Mar	Repair and Maintenance	R&M - Buildings and	Library	Shopping									F164	2,400.00	2,400.00	120.000.00									
Part	Repair and Maintenance	Other Structures R&M - Buildings and	Library						_																
Part		Other Structures											F164	6,590.00											
Part	Machinen, and Environment		HBDO	Changing																					
Part	Machinery and Equipment	Computer - Laptop	HRDO	Shopping								5	F164	105,000.00		105,000.00									
Part	Machinery and Equipment Machinery and Equipment	CT Equipment - Laptop Computer Office Equipment - Aircondition Unit, ICT	HRDO CEIT	Shopping								- 5	F164	105,000.00		105,000.00									
March of Marchanes   Marchan	Machinery and Equipment Machinery and Equipment	ICT Equipment - Laptop Computer Office Equipment - Aircondition Unit, ICT Equipment and Software,	HRDO	Shopping									F164	105,000.00		105,000.00									
March of Marchanes   Marchan	Machinery and Equipment  Machinery and Equipment	ICT Equipment - Laptop Computer Office Equipment - Aircondition Unit, ICT Equipment and Software, Communication	HRDO CEIT	Shopping								5	F164	105,000.00		105,000.00									
March of Marchanes   Marchan	Machinery and Equipment  Machinery and Equipment	Computer Computer Office Equipment - Aircondition Unit, ICT Equipment and Software, Communication Equipment, Other Nachinery and Equipment and Semi-	HRDO	Shopping								ś	F164	105,000.00		105,000.00									
Marcolante   Mar		Equipment and Software, Communication Equipment, Other Machinery and Equipment, and Semi- Expendable ICT	HRDO	Shopping								s	F164	105,000.00		105,000.00									
Mary of Mary Mary Mary Mary Mary Mary Mary Mary		Equipment and Software, Communication Equipment, Other Machinery and Equipment, and Semi- Expendable ICT		Shopping Negotiated Procurement - Small Value Procurement								s	F164 SUC WIDE F164	105,000.00 267,000.00	24,000.00	105,000.00									
Marker   M		Equipment and Software, Communication Equipment, Other Machinery and Equipment, and Semi- Expendable ICT		Shopping Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Negotiated Procurement - Small Value								s	F164 SUC WIDE F164	105,000.00 267,000.00	24,000.00	105,000.00									
Marker   M	Repair and Maintenance	Equipment and Software, Communication Equipment, Other Machinery and Equipment, and Semi- Expendable ICT Equipment R&M - Motor Vehicle	PPS	Shopping Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Negotiated Procurement - Small Value								s	F164 SUC WIDE F164	105,000.00 267,000.00 30,000.00	24,000.00	105,000.00									
Marker   M	Repair and Maintenance	Equipment and Software, Communication Equipment, Other Machinery and Equipment, and Semi- Expendable ICT Equipment R&M - Motor Vehicle	PPS	Shopping Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Negotiated Procurement - Small Value								s	F164 SUC WIDE F164	105,000.00 267,000.00 30,000.00	24,000.00	105,000.00									
Marie or Personal Processor   Marie Control Processor   Marie Contro	Repair and Maintenance Repair and Maintenance	Reduction Units and Software Communitation Software Community Comm	PPS Research Center	Shopping  Negodated Procurement - Small Value Procurement  Negodated Procurement  Small Value Procurement - Small Value Procurement - Small Value Procurement Negodated Procurement - Small Value Procurement - Small Value								s	F164 F101	105,000.00 267,000.00 30,000.00	24,000.00 30,000.00 9,000.00	105,000.00									
Control   Cont	Repair and Maintenance Repair and Maintenance	Reduction Units and Software Communitation Software Community Comm	PPS Research Center	Shopping  Negodated Procurement - Small Value Procurement  Negodated Procurement  Small Value Procurement - Small Value Procurement - Small Value Procurement Negodated Procurement - Small Value Procurement - Small Value									F164 F101	105,000.00 267,000.00 30,000.00	24,000.00 30,000.00 9,000.00	105,000.00									
Control   Cont	Repair and Maintenance Repair and Maintenance	Topic and the control of the control	PPS Research Center	Shopping Negotiated Procurement - Small Value Procurement Negotiated Procurement Small Value Procurement Negotiated Procurement Negotiated Small Value Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement Negotiated Procurement									F164 F101	105,000.00 267,000.00 30,000.00 9,000.00 86,400.00	24,000.00 30,000.00 9,000.00	105,000.00									
Author of Mineral Property   M	Repair and Mantenance Repair and Mantenance Supplies and Meterals	Topic and the control of the control	PPS Research Center EBA-Animal Production Unit	Shopping Ne gotated Procurement - Small Value Procurement Ne gotated Procurement - Procurement - Procurement - Procurement - Procurement - Small Value Procurement Ne gotated Procurement								•	F164  F164  F161	105,000.00 267,000.00 30,000.00 9,000.00 86,400.00	24,000.00 30,000.00 9,000.00	105,000.00									
Manuscry and Fundament   Manuscry and Fundam	Repair and Mantenance Repair and Mantenance Supplies and Meterals	Topic and the control of the control	PPS Research Center EBA-Animal Production Unit	Shopping Ne gotated Procurement - Small Value Procurement Ne gotated Procurement - Procurement - Procurement - Procurement - Procurement - Small Value Procurement Ne gotated Procurement								s	F164  F164  F161	105,000.00 267,000.00 30,000.00 9,000.00 86,400.00	24,000.00 30,000.00 9,000.00	105,000.00									
Manuscry and Fundament   Manuscry and Fundam	Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Supplies and Materials  Machinery and Equipment	Equipment and software for the software	PPS Research Center EBA-Animal Production Unit	Shopping Ne gotated Procurement - Small Value Procurement Ne gotated Procurement - Small Value Procurement - Small Value Ne gotated Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement Ne gotated Procurement - Re gotated Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - Small Value									F154 F164 F164 F164 F164	105,000.00 267,000.00 30,000.00 9,000.00 86,400.00	24,000.00 30,000.00 9,000.00 86,400.00	105,000.00									
Manuscry and Fundament   Manuscry and Fundam	Repair and Maintenance  Repair and Maintenance  Supplies and Materials  Supplies and Materials  Machinery and Equipment	Equipment and software for the software	PPS Research Center EBA-Animal Production Unit	Shopping Ne gotated Procurement - Small Value Procurement Ne gotated Procurement - Small Value Procurement - Small Value Ne gotated Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement Ne gotated Procurement - Re gotated Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - Small Value								,	F154 F164 F164 F164 F164	105,000.00 267,000.00 30,000.00 9,000.00 86,400.00	24,000.00 30,000.00 9,000.00 86,400.00	105,000.00									
Anders were fine for the second of the secon	Repair and Maintenance Repair and Maintenance Repair and Maintenance Supplies and Malerials Machinery and Equipment	Equipment and software for the software	PPS Research Center EBA-Animal Production Unit	Shopping Ne gotated Procurement - Small Value Procurement Ne gotated Procurement - Small Value Procurement - Small Value Ne gotated Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement Ne gotated Procurement - Re gotated Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - Small Value								,	F154 F164 F164 F164 F164	105,000.00 267,000.00 30,000.00 9,000.00 86,400.00	24,000.00 30,000.00 9,000.00 86,400.00	105,000.00									
Region and Ministration of Companies   C	Repair and Mantenance Repair and Mantenance Supplies and Mantenance Supplies and Materials Machinery and Equipment Supplies and Milleralis	Equipment and Software, Communication Commun	PPS Research Center EBA-Animal Production Unit	Shopping Nagotished Nagotished Procurement Procurement Procurement Procurement Procurement Shopping Procurement Small Value								s	F164  F164  F164  F164  F164	105,000.00 267,000.00 30,000.00 9,000.00 86,400.00 186,000.00	24,000.00 30,000.00 9,000.00 86,400.00	105,000.00									
Region and Ministration of Companies   C	Repair and Maintenance  Repair and Maintenance  Supplies and Maintenan	Equipment and Software, Colorbare, Colorbare	PPS  Research Center  EBA-Animal Production Unit Siting Campus  Ulbrary	Shopping Nagotished Nagotished Procurement Nagotished Procurement Nagotished Procurement Nagotished Procurement Nagotished Procurement Nagotished Procurement Nagotished Nagotis								,	F164  F164  F164  F164  F164  F164  F164  F164	105,000.00 267,000.00 30,000.00 5,000.00 86,400.00 5,800.00 81,181,181	24,000.00 30,000.00 9,000.00 86,400.00	105,000.00 243,000.00 186,000.00									
Apper and Temperature (Conf. Conf. Temperature (Conf. Conf. Temperature (Conf. Conf.	Repair and Maintenance  Repair and Maintenance  Supplies and Maintenan	Equipment and Software, Colorbare, Colorbare	PPS  Research Center  EBA-Animal Production Unit Siting Campus  Ulbrary	Shopping Nagotished Nagotished Procurement Nagotished Procurement Nagotished Procurement Nagotished Procurement Nagotished Procurement Nagotished Procurement Nagotished Nagotis									F164  F164  F164  F164  F164  F164  F164  F164	105,000.00 267,000.00 30,000.00 5,000.00 86,400.00 5,800.00 81,181,181	24,000.00 30,000.00 9,000.00 86,400.00	105,000.00 243,000.00 186,000.00									
Anthony and Engineeric   Column   Col	Repair and Maintenance  Repair and Maintenance  Gogeles and Hesterian  Mechany and Equipment  Supplies and Materian  Supplies and Materian  Machinery and Equipment	Equipment and Software, Control of the Control of t	PPS Research Center EBA-Anneal Production Unit Silang Campus Library CED	Shopping Nagotished Testing Value Procurement Nagotished Sangotished Nagotished Nagot									F164  F164  F164  F164  F164  F164  F164  F164	105,000.00 267,000.00 30,000.00 5,000.00 86,400.00 5,800.00 81,181,181	24,000.00 30,000.00 9,000.00 86,400.00	105,000.00 243,000.00 186,000.00									
Anthony and Engineeric   Column   Col	Repair and Maintenance Repair and Maintenance Supplies and Historian Melitorry and Equipment Supplies and Maintenan Supplies and Maintenan Melitorry and Equipment	Equipment and Software, Control of the Control of t	PPS Research Center EBA-Anneal Production Unit Silang Campus Library CED	Shopping Nagotished Testing Value Procurement Nagotished Sangotished Nagotished Nagot									F164 F164 F164 F164 F164 F164 F164 F164	30,000.00 367,000.00 30,000.00 9,000.00 86,400.00 5,000.00 5,000.00	24,000.00 30,000.00 9,000.00 86,400.00 5,800.00	186,000.00 243,000.00 186,000.00									
Seed Superside Number   Seed	Repair and Maintenance  Repair and Maintenance  Gogeles and Hesterian  Mechany and Equipment  Supplies and Materian  Supplies and Materian  Machinery and Equipment	Equipment and Sectionary Color Sectionary Chain Sectionary Color Sectionary Chain Section Color Sectionary Chain Sectionary Chain Sectionary Color Sectionary Chain Sectionary Color Sectionary C	PPS Research Center EBA-Animal Production Unit Siting Campus Library CED CED CCON	Shepping  Procurement  Small Value  Procurement  Mappinshed  Procurement  Respiration  Small Value  Procurement  Respiration  Small Value  Procurement  Small Value  Procurement  Snappinshed  Procurement  Small Value  Procurement  Snappinshed									F164 F164 F164 F164 F164 F164 F164 F164	30,000.00 367,000.00 30,000.00 9,000.00 86,400.00 5,000.00 5,000.00	24,000.00 30,000.00 9,000.00 86,400.00 5,800.00	186,000.00 243,000.00 186,000.00									
Processed Blooks   Processed B	Repair and Maintenance Repair and Maintenance Supplies and Maintenance Supplies and Materials Maintenance and Gozyment Supplies and Materials Supplies and Materials Supplies and Materials Maintenance Supplies Repair and Maderiance	Equipment and Sectionary Color Sectionary Chain Sectionary Color Sectionary Chain Section Color Sectionary Chain Sectionary Chain Sectionary Color Sectionary Chain Sectionary Color Sectionary C	PPS Research Center EBA-Animal Production Unit Siting Campus Library CED CED CCON	Shepping  Procurement  Small Value  Procurement  Mappinshed  Procurement  Respiration  Small Value  Procurement  Respiration  Small Value  Procurement  Small Value  Procurement  Snappinshed  Procurement  Small Value  Procurement  Snappinshed									F164 F164 F164 F164 F164 F164 F164 F164	105,000.00 267,000.00 35,000.00 5,000.00 5,000.00 186,400.00 5,800.00 5,800.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00	24,000.00 30,000.00 9,000.00 86,400.00 5,800.00	195,000.00 243,000.00 186,000.00									
Processed Blooks   Processed B	Repair and Maintenance Repair and Maintenance Supplies and Maintenance Supplies and Materials Machinery and Gazyment Supplies and Materials	Equipment and Sectionary Color Sectionary Chain Sectionary Color Sectionary Chain Section Color Sectionary Chain Sectionary Chain Sectionary Color Sectionary Chain Sectionary Color Sectionary C	PPS Research Center EBA-Animal Production Unit Siting Campus Library CED CED CCON	Shepping  Procurement  Small Value  Procurement  Mappinshed  Procurement  Respiration  Small Value  Procurement  Respiration  Small Value  Procurement  Small Value  Procurement  Snappinshed  Procurement  Small Value  Procurement  Snappinshed									F164 F164 F164 F164 F164 F164 F164 F164	105,000.00 267,000.00 35,000.00 5,000.00 5,000.00 186,400.00 5,800.00 5,800.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00 6,400.00	24,000.00 30,000.00 9,000.00 86,400.00 5,800.00	195,000.00 243,000.00 186,000.00									
Same Expendidal National Processor (Processor Processor	Repair and Maintenance  Repair and Maintenance  Supplies and Maintenance  Supplies and Materials  Machinery and Eugenment	Coopment and Coopment and Coopment and Coopment and Coopment, Other Engineers, Clothan K. (Coopment, Coopment, Coopm	PPS Research Center EBA-Animal Production Unit Siting Campus Library CED CED CCON	Shepping  Procurement  Small Value  Procurement  Mappinshed  Procurement  Respiration  Small Value  Procurement  Respiration  Small Value  Procurement  Small Value  Procurement  Snappinshed  Procurement  Small Value  Procurement  Snappinshed									F164	30,000.00 30,000.00 30,000.00 9,000.00 84,400.00 84,400.00 85,800.00 65,800.00 65,500.00	24,000.00 30,000.00 9,000.00 86,400.00 5,800.00 81,181.35	195,000.00 243,000.00 186,000.00									
Service and Equipment and Service and Se	Repair and Mandemance  Repair and Mandemance  Supplies and Mandemance  Machinery and Engineer  Machinery and Engineer  Machinery and Engineer	Coopment and Coopment and Coopment and Coopment and Coopment, Other Engineers, Clothan K. (Coopment, Coopment, Coopm	PPS Research Center EBA-Animal Production Unit Siting Campus Library CED CED CCON	Shopping  Appointment  Procurrence  Procurrence  Short  Procurrence  Short  Short  Procurrence  Short  Shor									F164	30,000.00 30,000.00 30,000.00 9,000.00 84,400.00 84,400.00 85,800.00 65,800.00 65,500.00	24,000.00 30,000.00 9,000.00 86,400.00 5,800.00 81,181.35	195,000.00 243,000.00 186,000.00									
Service and Equipment and Service and Se	Repair and Mandemance  Repair and Mandemance  Supplies and Mandemance  Machinery and Engineer  Machinery and Engineer  Machinery and Engineer	Conjument and Commenced and Co	PPS Research Center EBA-Animal Production Unit Siting Campus Library CED CED CCON	Shopping  Appointment  Procurrence  Procurrence  Short  Procurrence  Short  Short  Procurrence  Short  Shor									F164	30,000.00 30,000.00 30,000.00 9,000.00 84,400.00 84,400.00 85,800.00 65,800.00 65,500.00	24,000.00 30,000.00 9,000.00 86,400.00 5,800.00 81,181.35	195,000.00 243,000.00 186,000.00									
Service and Equipment and Service and Se	Repair and Mandemance  Repair and Mandemance  Supplies and Mandemance  Machinery and Engineent  Machinery and Engineent  Machinery and Engineent  Mandemance	Conjument and Commenced and Co	PPS Research Center EBA-Ansmal Production Uses Sitang Campus Library CED CON CCO LIbrary	Shopping  Mappinshed  Procurrent  Procurrent  Procurrent  Shoppinshed  Procurrent  Shoppinshed  Procurrent  Shoppinshed  Procurrent  Shoppinshed									F164	105,000.00 367,000.00 36,000.00 30,000.00 5,000.00 66,400.00 5,000.00 5,000.00 645,000.00 645,000.00 65,000.00 65,000.00 65,000.00	24,000.00 30,000.00 9,000.00 84,400.00 5,800.00 81,183.35 8,500.00	195,000.00 243,000.00 186,000.00									
Other Resistance and Copering Egyptime of Copering Coperi	Repair and Mandemance  Repair and Mandemance  Supplies and Mandemance  Machinery and Engineent  Machinery and Engineent  Machinery and Engineent  Mandemance	Conjument and Commenced and Co	PPS Research Center EBA-Ansmal Production Uses Sitang Campus Library CED CON CCO LIbrary	Shopping  Mappinshed  Procurrent  Procurrent  Procurrent  Shoppinshed  Procurrent  Shoppinshed  Procurrent  Shoppinshed  Procurrent  Shoppinshed									F164	105,000.00 367,000.00 36,000.00 30,000.00 5,000.00 66,400.00 5,000.00 5,000.00 645,000.00 645,000.00 65,000.00 65,000.00 65,000.00	24,000.00 30,000.00 9,000.00 84,400.00 5,800.00 81,183.35 8,500.00	195,000.00 243,000.00 186,000.00									
Other Resistance and Copering Egyptime of Copering Coperi	Repair and Maintenance  Sepair and Maintenance  Sepair and Maintenance  Supplies and Maintenance  Supplies and Maintenance  Supplies and Maintenance  Supplies and Maintenance  Maintenance Maintenance  Maintenance Administration of Configuration  Maintenance Administration of Configuration of Configuration  Maintenance Administration of Configuration of Configuration  Maintenance Administration of Configuration  Maintenance	Conjument and Co	PPS Research Center ESA_Anneal Production Unit Silang Campus Library  CED  CON  CCI  Library  Library	Singaping  Procurrenter  The Control of the Control									F164	105,000.00 36,7,000.00 36,7,000.00 4,7,000.00 4,7,000.00 4,7,000.00 5,7,000.00 5,7,000.00 6,7,000.00 6,7,000.00 6,7,000.00 6,7,000.00 6,7,000.00 6,7,000.00 6,7,000.00 6,7,000.00 6,7,000.00 6,7,000.00 6,7,000.00 6,7,000.00	24,000.00 30,000.00 9,000.00 9,000.00 86,400.00 5,800.00 81,181.35 8,500.00 300,000.00 240,000.00	195,000.00 243,000.00 186,000.00									
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Supplies and Materials	Repair and Maintenance  Repair and Maintenance  Supplies and Maintenance  Supplies and Materials  Supplies and Supplies  Supplies and Supplies  Supplies and Supplies	Component and Common a	Presents Content Execution Content Execution Content C	Shapping  Procurement  Procurement  Procurement  Registrate  Regis									F164  F164  F164  F164  F164  F164  F166  F166  F166  F166  F166  F166  F166	105,000.00 30,700.00 30,000.00 0,000.00 0,000.00 0,400.00 186,400.00 186,000.00 4,500.00 4,500.00 4,500.00 2,50	34,000.00 30,000.00 9,000.00 96,400.00 5,800.00 61,181.35 6,500.00 240,000.00 2,700.00 11,000.00	186,000.00 186,000.00 186,000.00 469,000.00									
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Supplies and Materials	Repair and Maintenance  Repair and Maintenance  Repair and Maintenance  Supplies and Historials  Machinery and Equipment  Supplies and Historials  Supplies and Historials  Relatively and Equipment  Repair and Historials  Repair and Historials  Repair and Repairment  Appair and Repairment  Lame-Equipment and Equipment  Lame-Equipment and Equipment  Supplies and Equipment and  Supplies and  Su	Component and Common a	Presents Conter State State State State State State COD	Shapping  Procurement  Procurement  Procurement  Registrate  Regis									7164 7164 7164 7164 7164 7166 7166 7166	105,000.00 30,000.00 30,000.00 0,000.00 0,000.00 106,000.00 116,000.00 41,181.35 483,000.00 4,500.00 15,700.00 15,700.00 16,500.00 16,500.00 16,500.00 16,500.00	34,000.00 5,000.00 6,000.00 5,000.00 5,000.00 5,000.00 1,000	186,000.00 186,000.00 186,000.00 469,000.00									
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Supplies and Materials	Repair and Mantenance  Repair and Mantenance  Supplies and Hardenance  Machinery and Equipment  Machinery and Equipment  Repairs and Hardenance  Machinery and Equipment  Same Equipment	Component and Commonwhile and	Presents Conter State State State State State State COD	Shapping  Procurement  Procurement  Procurement  Registrate  Regis									7164 7164 7164 7164 7164 7166 7166 7166	105,000.00 30,000.00 30,000.00 5,000.00 5,000.00 66,400.00 68,400.00 68,500.00 68,500.00 68,500.00 68,500.00 68,500.00 68,500.00 68,500.00 68,500.00 68,500.00 68,500.00 68,500.00 68,500.00 68,500.00 68,500.00 68,500.00	34,006.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 1,000	186,000.00 186,000.00 186,000.00 469,000.00									
Supplies and Materials	Apper and Mantenance  Repair and Mantenance  Repair and Mantenance  Supples and Mantenance  Machinery and Expirement  Machinery and Expirement  Mantenance  Manten	Component and Commonwhile and	Presents Conter State State State State State State COD	Shapping  Procurement  Procurement  Procurement  Registrate  Regis									7164 7164 7164 7164 7166 7166 7166 7166	105,000.00 30,000.00 30,000.00 0,000.00 0,000.00 148,000.00 148,000.00 158,000.00 148,000.00 158,000.00 158,000.00 158,000.00 158,000.00 158,000.00 158,000.00 158,000.00 158,000.00 158,000.00 158,000.00 158,000.00 158,000.00	2A,000.00 30,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 1,000.00 14,000.00 14,000.00 14,000.00	186,000.00 186,000.00 186,000.00 469,000.00									
Sopples and Materials	Regair and Mantenance  Regair and Mantenance  Regair and Mantenance  Gopales and Mantenance  Supples and Materials  Supples and Materials  Supples and Materials  Supples and Materials  Relievery and Engineer  Machinery and Engineer  Relievery and Engineer  Machinery and Engineer  James	Component and Common a	FPS FPS FEARMAN FEARMA	Singaping  Procurement  Procurement  Procurement  Procurement  Response  Res									Free	105,000.00 30,000.00 30,000.00 0,000.00 0,000.00 186,460.00 186,660.00 186,000.00 4,500.00 4,500.00 240,000.00 186,500.00 186,500.00 186,500.00 186,500.00 186,500.00 186,500.00 186,500.00 186,500.00 186,500.00 186,500.00	34,000.00 36,000.00 5,000.00 5,000.00 5,000.00 5,000.00 1,00	186,000.00 186,000.00 186,000.00 469,000.00									
Supplies and Materials Office Supplies Silang Campus Shopping F164 58,351.05 S8,351.05	Repair and Maintenance  Repair and Maintenance  Loppies and Reterish  Machinery and Equipment  Supples and Reterish  Supples and Reterish  Supples and Reterish  Rechinery and Equipment  Rechinery and Equipment  Repair and Maintenance  Repair and Reterish  Learn Equipment  Learn	Couponess and Co	PFS Represent February Februar	Shapping  Procurement  Procurement  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Procurement  Registrated  Procurement  Registrated  Procurement  Registrated  Registra									7164   7164   7164   7164   7164   7164   7164   7164   7164   7166   71	105,000.00  30,700.00  30,000.00  9,000.00  9,000.00  186,000.00  5,000.00  5,000.00  20,000.00  186,000.00  186,000.00  186,000.00  186,000.00  186,000.00  186,000.00  186,000.00  186,000.00  186,000.00  186,000.00  186,000.00  186,000.00	34,000.00  1,000	155,000.00 10 141,000.00 10 110,000.00 10 11									
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Page	Aspert and Maintenance Appart and Maintenance Appart and Maintenance Supplies and Releasish Machinery and Equipment Supplies and Releasish Machinery and Equipment Apparts and Maintenance Apparts and Maintenance Apparts and Represent Apparts Apparts and Apparts A	Couponess and Co	PFS Representation Figure Annual Land Figure Annual	Shapping  Procurement  Procurement  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registra									7164 7164 7164 7164 7164 7166 7166 7166	105,000.00 30,000.00 30,000.00 5,000.00 5,000.00 186,000.00 5,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00	34,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 1,000	185,000.00 141,000.00 140,000.00 140,000.00 140,000.00 140,000.00 140,000.00 140,000.00									
Accountable forms Official Recognit Galaniar Off	Regair and Namenance  Regair and Namenance  Regair and Namenance  Supplies and Relevants  Relivery and Equipment  Assistance and Equipment  Supplies and Relevants  Supplies and Relevants  Supplies and Relevants  Supplies and Relevants  Same Equipment  Same Equipment and Equipment  Supplies and Relevants  Supplies and Relivery and Equipment and  supplies and Relivery and Equipment and  supplies and Relivery and  Charter Relivery and Equipment and  supplies and Relivery and  Charter Relivery and Equipment and  supplies and Relivery  Supplies and Relivery  Supplies and Reliveries  Supplies and Relivery  Supplies and Reliv	Couponess and Co	PFS Representation Figure Annual Land Figure Annual	Shapping  Procurement  Procurement  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registra									Free	105,000.00 30,000.00 30,000.00 5,000.00 5,000.00 186,000.00 5,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00	34,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 1,000	185,000.00 141,000.00 140,000.00 140,000.00 140,000.00 140,000.00 140,000.00 140,000.00									
April of the Company of the Compan	Regair and Namenance  Regair and Namenance  Regair and Namenance  Supplies and Relevants  Relivery and Equipment  Assistance and Equipment  Supplies and Relevants  Supplies and Relevants  Supplies and Relevants  Supplies and Relevants  Same Equipment  Same Equipment and Equipment  Supplies and Relevants  Supplies and Relivery and Equipment and  supplies and Relivery and Equipment and  supplies and Relivery and  Charter Relivery and Equipment and  supplies and Relivery and  Charter Relivery and Equipment and  supplies and Relivery  Supplies and Relivery  Supplies and Reliveries  Supplies and Relivery  Supplies and Reliv	Couponess and Co	PFS Representation Figure Annual Land Figure Annual	Shapping  Procurement  Procurement  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registra									Free	105,000.00 30,000.00 30,000.00 5,000.00 5,000.00 186,000.00 5,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00	34,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 1,000	185,000.00 141,000.00 140,000.00 140,000.00 140,000.00 140,000.00 140,000.00 140,000.00									
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Carejous Sensit Value Society Sensit Value Sensit Value Society Sensit Sensit Value Society Sensit Sensit Value Society Sensit Sensit Value Society Sensit S	Regain and Mantenance  Regain and Mantenance  Supplies and Mantenance  Supplies and Mantenance  Supplies and Mantenance  Supplies and Mantenan  Mathemy and Equipment  Supplies and Mantenan  Mathemy and Equipment  Mathemy and Equipment  Separa and Mantenance  Machinery and Equipment  Series Capacitable Furniture,  Mathemy and Equipment  Series Capacitable Furniture,  Mathemy and Equipment  Series Capacitable Furniture,  Mathemy and Equipment  Series Capacitable Mathemy and  Reference and  Down Mathematica  Other Mathematica  Other Mathematica  Other Mathematica  Operating Equipment  Supplies and Mathemy  Supplies and Mathematica  Suppl	Couponess and Co	PFS Representation Figure Annual Land Figure Annual	Shapping  Procurement  Procurement  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registra									Free	105,000.00 30,000.00 30,000.00 5,000.00 5,000.00 186,000.00 5,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00 186,000.00	34,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 1,000	185,000.00 141,000.00 140,000.00 140,000.00 140,000.00 140,000.00 140,000.00 140,000.00									
	Repair and Mantenance  Repair and Mantenance  Repair and Mantenance  Supplies and Mantenance  Supplies and Mantenance  Supplies and Mantenance  Supplies and Mantenance  Machinery and Equipment  Michinery and Equipment  Michinery and Equipment  Repair and Mantenance  Machinery and Equipment  Sent Expendable Furniture,  Notice and South  Sent Expendable Furniture,  And South  Sent Expendable Furniture,  and Equipment and  Rectange and Equipment and  Rectange and Equipment and  Sent Furniture and  Opening Expende  Opening Expende  Supplies and Mantenance and  Opening Expende  Supplies and Mantenance  Supplie	Couponess and Co	PFS Representation Figure Annual Land Figure Annual	Shapping  Procurement  Procurement  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registra									Free	105,000.00 30,000.00 40,000.00 40,000.00 40,000.00 40,000.00 5,000.00 5,000.00 40,000.	34,000.00 0 0 400.00 0 0 400.00 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	155,050,050 (50 Hz),000,050 (10 Hz),000,050 (1									
	Repair and Mantenance  Repair and Mantenance  Repair and Mantenance  Supplies and Mantenance  Supplies and Mantenance  Supplies and Mantenance  Supplies and Mantenance  Machinery and Equipment  Michinery and Equipment  Michinery and Equipment  Repair and Mantenance  Machinery and Equipment  Sent Expendable Furniture,  Notice and South  Sent Expendable Furniture,  And South  Sent Expendable Furniture,  and Equipment and  Rectange and Equipment and  Rectange and Equipment and  Sent Furniture and  Opening Expende  Opening Expende  Supplies and Mantenance and  Opening Expende  Supplies and Mantenance  Supplie	Couponess and Co	PFS Representation Figure Annual Land Figure Annual	Shapping  Procurement  Procurement  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registra									Free	105,000.00 30,000.00 40,000.00 40,000.00 40,000.00 40,000.00 5,000.00 5,000.00 40,000.	34,000.00 0 0 400.00 0 0 400.00 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	155,050,050 (50 Hz),000,050 (10 Hz),000,050 (1									
	Repair and Mantenance  Repair and Mantenance  Repair and Mantenance  Supplies and Mantenance  Supplies and Mantenance  Supplies and Mantenance  Supplies and Mantenance  Machinery and Equipment  Michinery and Equipment  Michinery and Equipment  Repair and Mantenance  Machinery and Equipment  Sent Expendable Furniture,  Notice and South  Sent Expendable Furniture,  And South  Sent Expendable Furniture,  and Equipment and  Rectange and Equipment and  Rectange and Equipment and  Sent Furniture and  Opening Expende  Opening Expende  Supplies and Mantenance and  Opening Expende  Supplies and Mantenance  Supplie	Couponess and Co	PFS Representation Figure Annual Land Figure Annual	Shapping  Procurement  Procurement  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registrated  Procurement  Registrated  Registra									Free	105,000.00 30,000.00 40,000.00 40,000.00 40,000.00 40,000.00 5,000.00 5,000.00 40,000.	34,000.00 0 0 400.00 0 0 400.00 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	155,050,050 (50 Hz),000,050 (10 Hz),000,050 (1									

mental me	Procurement 1- Small Value  Re-gentated  Procurement - Small Value  Re-gentated  Procurement - Small Value									F264 SSC WIDE F254 F254 F254 F255 F255 F255 F255 F255	352,060.00 78,500.00 74,548.00 59,100.00 99,000.00 46,870.00	99,000.00									
cares and care and ca	Supprised - Procurement - Proc									7164 7164 7166 7166 7166 50C WIDE	74,548.00 59,100.00 99,000.00 46,870.00	74,548.00 59,100.00 99,000.00 46,870.00									
cares and care and ca	Magnitude   Sangardina   Magnitude   Sangardina   Sangardina   Sangardina   Sangardina   Pencarament   Sangardina   Sangardina   Sangardina   Sangardina   Sangardina   Sangardina   Sangardina   Pencarament   Sangardina   Pencarament    Pencarament   Pencaramen									7164 7164 7166 7166 SUC WIDE	59,100.00 99,000.00 46,870.00	59,100.00 99,000.00 46,870.00									
in CAPTING CAPTING CAPTING CONTROL CAPTING CAP	Magnitude   Sangardina   Magnitude   Sangardina   Sangardina   Sangardina   Sangardina   Pencarament   Sangardina   Sangardina   Sangardina   Sangardina   Sangardina   Sangardina   Sangardina   Pencarament   Sangardina   Pencarament    Pencarament   Pencaramen									7164 7164 7166 7166 SUC WIDE	99,000.00 46,870.00	99,000.00									
(CICA)  (CICA)	Magnitude   Sangardina   Magnitude   Sangardina   Sangardina   Sangardina   Sangardina   Pencarament   Sangardina   Sangardina   Sangardina   Sangardina   Sangardina   Sangardina   Sangardina   Pencarament   Sangardina   Pencarament    Pencarament   Pencaramen									F164 F164 SUC WIDE	99,000.00 46,870.00	99,000.00									
and	Registrated Procurement Control of Control o									F164 F164 SUC WIDE	46,870.00	46,870.00									
and	Negotiated     Similar Value     Procurement     Negotiated     Negotiated     Negotiated     Negotiated     Negotiated     Negotiated     Negotiated     Negotiated     Negotiated     Procurement     Negotiated     Negotiated     Negotiated     Procurement     Negotiated     N									F164 SUC WIDE					l						
nt . Sebernal Audi s, GAD RC .  s, CETT state . Sense Campin s . CETT state . Sense Campin s . Sense Campin	Negotiated     Similar Value     Procurement     Negotiated     Negotiated     Negotiated     Negotiated     Negotiated     Negotiated     Negotiated     Negotiated     Negotiated     Procurement     Negotiated     Negotiated     Negotiated     Procurement     Negotiated     N										50,000.00										
s, GAD-BC ST	PROGramment Strepping Stre												50,000.00						$-\!$		
s, CETT  status - Insta Campan  and CCj  vy and CV98S  Tava Campan  favora Campan  favora Campan  favora Campan  favora Campan  favora Campan  favora Campan  and CETT  Tavas Campan	A Negorial of Section 1 of Sect									F164											
and Campa  and CCJ  y and CVMSS  Ty  Ty  Ty  Traca Camp  Tanza Camp	A Negorial of Section 1 of Sect										992,541.94	338,490.42	654,051.52								SUPPLEMENTAL
and CCJ y and CVMBS TVY TY TY Try	Productional  Pr									F164	125,800.00	125,800.00									
y and CVMBS TV  True Tanza Camp	Negotiated State of S									F164	35,000.00		35,000.00								
chinery and tokers and the service of the service o	Important Procurement - Procur									F164	222,198.08		222,198.08								
chinary and tchinary and tchure Trace Martin Campus s and Trace Martin Campus s and CEIT y and CEIT Tanza Camp	Procurament of Procurament of Small Value Procurament of Small Value Procurament of Small Value Procurament of Small Value Procurament of Pro									F164	60,000.00		60,000.00								-
chinary and tchinary and tchure Trace Martin Campus s and Trace Martin Campus s and CEIT y and CEIT Tanza Camp	us controlled to the controlle									F164	61,170.00	61,170.00							-		
pendable Trace Martire Campus ss and Trace Martire Campus ss and CEIT y and CEIT Tanza Camp	IN Negotiated Procurement - Small Value IN Negotiated Procurement IN Negotiated Procurement Small Value Procurement Shopping Negotiated Procurement Shopping Negotiated Procurement Small Value Procurement Ushop Procurement Ushop Procurement Ushop Procurement Ushop Procurement Ushop Procurement Ushop Procurement					+				F164	576,380.00	576,380.00						-	+		
rece Martine Campus si and CEIT y and CEIT Tanza Camp	es Nagosared Procurement Shapposared Procurement Shapping Nagosared Procurement Shopping Nagosared Procurement Shopping Nagosared Procurement Small Value Procurement Small Value Procurement Small Value Procurement																				
rece Martine Campus si and CEIT y and CEIT Tanza Camp	es Nagosared Procurement Shapposared Procurement Shapping Nagosared Procurement Shopping Nagosared Procurement Shopping Nagosared Procurement Small Value Procurement Small Value Procurement Small Value Procurement									F164	90,825.00	90,825.00									
Tanza Camp	Procurement Shopping Negotiated Procurement - Small Value Procurement Small Value Procurement Negotiated Procurement - Small Value	1								F164	250,395.20	250,395.20									
Tanza Camp	us Negotiated Procurement -									F164	196,850.00	196,850.00	440 ***								
Tanza Camp										F164	900,000.00		900,000.00								
	Procurement Negotiated									F164	989,711.00	989,711.00									
s and KMC	Small Val									F101	62,608.00	62,608.00									
ixture CED										F164	430,000.00		430,000.00								
s and CEIT	Negotiated Procurement - Small Value Procurement Shopping									F101	118,237.00	118,237.00									
CEIT Infirmary	Shopping Nagotiated Procurement - Small Value									F164 F164	77.186.70 203,580.30	77.186.70 203,580.30							=		
CEIT pment OVPAA										F164 F164 SUC WIDE	216.260.10 3,000.00	216.260.10 3,000.00									
	Shopping Negotiated Procurement - Small Value Procurement																				
ole ICT PPS nter	Procurement Shopping									F164	8,200.00 137,280.00	8,200.00	137,280.00								
and Silang Camp	Procurement - Small Value												137,280.00								
General Tria Campus	s Negotiated Procurement - Small Value									F164	223,200.00	223,200.00									
ont - General Tria Campus	s Negotiated Procurement - Small Value									F164	180,000.00		180,000.00								
ole General Tria Campus	Procurement s Negotiated Procurement - Small Value									F164	403,050.00	403,050.00									-
ele Cavite City Campus	Procurement Negotiated Procurement - Small Value									F164	281,072.00	281,072.00							-+-		
and Cavite City ver Campus										F164	400,000.00		400,000.00								
	Negotiated Procurement - Small Value Procurement e Negotiated									Plea	50,000.00		50.000.00								
and Budget Office	e Negotiated Procurement - Small Value Procurement									F164 SUC WIDE											
CEIT s and Tanza Camp rms Bacoor Cam										F164 F164 F164	32.805.00 15,380.00 67,500.00	32,805.00 15,380.00 67,500.00							#		
	pus Negotiated Procurement - Small Value Procurement																				
nternet CED-SHS	Negotiated Procurement - Small Value Procurement									TRUST	350,000.00	350,000.00									
y and Imus Campu actronic ure Pad	Procurement  Negotiated Procurement - Small Value Procurement Shopping									F164	15,000.00	15,000.00									
(for CEIT (for CEIT of the	Procurement Shopping Shopping									F164 F164	19,994.00 14,374.00								#		
f the CEIT										F164	320,000.00	.,	320,000.00						+		
	Negotiated Procurement - Small Value Procurement as Negotiated									F164	904,995.00		904,995.00								
	Procurement - Small Value Procurement												,,,yy3.u0								
and Trece Martine top Campus	Negotiated					+				F164 F164 SUC WIDE	19,994.00 70,000.00	19,994.00	70,000.00						+		
and Trece Martire Campus  and Trece Martire Campus  and PPU	Ne godated Procurement - Small Value Procurement Ne godated Procurement - Small Value									SUC WIDE	135,000.00		135,000.00								
and Pro	Procurement - Small Value Procurement									8171											
nt - BAC	Procurement - Small Value Procurement												-0,005.00								
nt - BAC R Trece Martine Campus	es Shopping es Negotiated	-		$-\top$		$+ \blacksquare$		$-\Gamma$		F164								$-\mathbb{F}$	-	$+ \blacksquare$	
nt - BAC R Trece Martire Campus										p <sub>1</sub> cs	130,000 00		130 000 00								
t - BAC  Trace Martire Campus  Trace Martire Cameus Trace Martire Campus	Procurement Negotiated												,000.00								
Trece Martire Campus  Trece Martire Campus  Trece Martire Campus  Trece Martire Campus  Ampus  Ampus  Ampus	Procurement Ne gotiated Procurement - Small Value Procurement					1	Ţ						Ţ	Ţ	7						
Trece Marting Tr	Procurement Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement									F164	105,500.00	105,500.00									
Trece Martin- Campus  Trece Martin- Campus  Trece Martin-	Negobated Procurement - Small Value Procurement Negobated Procurement Small Value Procurement Procurement Small Value Procurement Procurement Procurement Pocurement Pocurement - Small Value Procurement		+							F164	26,000.00	26,000.00							+		
nt - BAC	Martin	Meatines in population of programment of programmen	Septiment of the septim	Section of the sectio	Application of the control of the co	Martine a populated a processor of the p	Secretary of the secret	Projection   Pro	Pagintarian   Pagintarian	Pagintarian   Pagintarian	Package	Page   Page	Package   Pack	Part	Part	Proceedings	Part	Marche   March   Mar	Particular   Par	Page   Page	Professional   Prof

Semi-Expandable Machinery and Equipment	Semi-Expendable Other Bacoor Campus Shopping Nachinery and Equipment - Kitchen Equipment (Water				F164	14,000.00	14,000.00								
	Equipment (Water Dispenser)														
Supplies and Materials	Dispenser)  Other Supplies and Materials (Automotive, Construction, Tools, Supplies and Materials)				F164	50,293.25	50,293.25								
	Supplies and Materials)														
Machinery and Equipment	Office Equipment CON Negotiated Procurement - Small Value				F164	281,000.00		281,000.00							
Semo-Expendable Furniture, Fixtures and Books					F164	8,835.00	8,835.00						+		
Fixtures and Books	Semi-Expandable Furniture and Fixtures - Mobile Pudestal and Office Chair Procurement Small Value Procurement														
Machinery and Equipment	ICT Equipment - CEIT Negotiated Procurement -				F164	984,000.00		984,000.00					+	$\rightarrow$	
	Computer Small Value														
Supplies and Materials  Repair and Maintenance	Drugs and Medicines General Trias Shopping Camous R&M - Other Structures CAFENR Shopping				F164	10,172.25 38,831.30	10,172.25 38,831.30								
	R&M - Other Structures (Concreting of Main Passage of Agri- Science Building)														
Books	Other Instructional General Trias Negotiated Materials (Psychological Campus Procurement -				F164	223,200.00	223,200.00						-		
	Test Materials) Small Value Procurement														
Books	e-Books General Trias Negotiated Campus Procurement -				F164	792,000.00	792,000.00								
Supplies and Materials	Office Supplies - Ink Imus Campus Direct Contracting				F164	10,800.00	10,800.00						+		
Supplies and Materials					F164	132,464.50	132,464.50						+		
	Small value														
Repair and Maintenance	R&M - School Building (Materials for Repair and Maintenance of CEIT Building)				F164	531,707.13	531,707.13								
	CEIT Building)														
Repair and Maintenance	R&M - School Building CEIT Shopping (Materials for Repair OF Ceiling and Replacement of Floor Tites at CEIT Main		1 1 7		F164	81,690.07	81,690.07			1 7	I		7		
	Replacement of Floor Tiles at CEIT Nain Building)														
Repair and Maintenance	Boilising)  (Replacement of Light Bulbs in the Lobby)  Shopping				F164	8,880.00	8,880.00								
Semi-Expendable Furniture, Fixtures and Books			+	+	F164	188,150.00	188,150.00						$+\!-\!\!\!-\!\!\!\!-$		
	Campus Procurement - Small Value Procurement							<u></u>							
Machinery and Equipment	Semi-Expandable Cavite CRy Sepoilated Campus Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - Magdotated Procurement - Small Value - Small Va				F164 COVID	450,000.00		450,000.00						. 7	
Repair and Maintenance		<del>                                     </del>	+ + +	+ + -	F164	10,725.50	10,725.50						+		
	R&M - Other Structures (Repainting of Wooden Door and Cabinets at DIT Building)														
Repair and Maintenance		<del>                                     </del>	+		F164	335,955.87	335,955.87					-+	+		
	(Materials for Renainting of DIFT												!		
Repair and Maintenance	Building) R&M - School Building (Llabor for Repainting of DIET Building)				F164	210,518.84	210,518.84								ļ
Supplies and Materials	Agricultural Supplies - Extension Negotiated Vermicopost Services Procurement -				F101	3,000.00	3,000.00						+-		
	Small Value														
Semi-Expendable Machinery and Equipment	Semi-Expendable CSPEAR Negotiated Sports Equipment Procurement - Small Value				F164	221,470.00	221,470.00								
Other Maintenance and Operating Expense	Procurement Furniture (Research) CON Negotiated Procurement				F164	26,735.00	26,735.00								
	Furniture (Research)  CON Negotated Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement Supplies and Materials (CON Shopping (Research)				F164	91,464.21	91,464.21								
Other Naintenance and Operating Expense Other Naintenance and Operating Expense	Supplies and Naterials CON Shopping (Research) Various Equipment (CON Nagedated (Research) Procurement -				F164	385,680.00	385,680.00						+	$\rightarrow$	
	Procurement														
Other Maintenance and Operating Expense Other Maintenance and Operating Expense	Supplies and Materials CON Shopping (Extension)  Various Equipment CON Nagotiated (Extension)  Procurement - Procurement - Small Value				F164 F164	91,464.21 385,680.00	91,464.21 385,680.00						+		
Operating Expense															
Other Maintenance and Operating Expense	Furniture (Extension) CON Registrated Procurement - Small Value				F164	26,735.00	26,735.00								
Machinery and Equipment	ICT Equipment - Laptop CVMBS Procurement Computer - Laptop CVMBS Negotiated Procurement - Small Value Procurement ICT Equipment - Laptop CVMBS Negotiated Procurement - May Collated Procurement - Small Value				F164	45,747.52	45,747.52						+-		
	Computer Small Value Procurement														
Machinery and Equipment	ICT Equipment - Laptop CVMBS Negotiated Computer Procurement - Small Value				F164	45,747.52	45,747.52								ļ
Semi-Expendable Machinery and Equipment					F164	577,200.00	577,200.00								
Supplies and Materials	FIGURENER				F164	455,473.63	455,473.63								
Semi-Expendable Machinery and Equipment	Materials Semi-Expendable OSA-Testing Fee Negotiated				F164	10,000.00	10,000.00						+	$\rightarrow$	
	Communication Procurement - Equipment - Cellular Small Value Phone Procurement														
Semi-Expendable Machinery and Equipment	Semi-Expendable CVMBS Shopping Office Equipment - Dehumidifier				F164	48,000.00	48,000.00		T				$\perp$		
Supplies and Materials Supplies and Materials	Office Supplies CVMBS Shopping Office Supplies Registrar's Negotiated Office Procurement - Small Value				F164 F164	86,500,00 899,170.67	86.500.00 713,675.63	185,495.04					=		
													!		
and Equipment Semi-Expendable Machinery	Semi-Expendable ICT Carmona Shopping Carmous Semi-Expendable ICT Carmona Shopping Carmous Semi-Expendable ICT Carmona Shopping Equipment - Switch Carmous		+	+ + -	F164 COVID F164 COVID	8,600.00 175,000.00	8,600.00 175,000.00			+			+	$\rightarrow$	
and Equipment  Semi-Expendable Machinery and Equipment	Equipment - Switch Campus  Semi-Expendable ICT Carmona Shopping Equipment - SWDAN Campus	<del>                                     </del>	+		F164 COVID	550,000.00	550,000.00					-+	+		
and Equipment  Machinery and Equipment	ICT Equipment and Carmona Negotiated				F164	650,000.00		650,000.00					_		
and a superior	Accessories - Server Campus Procurement - and Accessories Small Value				COVID			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Communication Expense	Internet Expense - Carmona Negotiated Internet Upgrade Campus Procurement - Small Value Procurement - Small Value Procurement				F164 COVID	180,000.00	180,000.00								
Other Naintenance and Operating Expense	Small Value Procurement Representation General Trias Negotiated Expense (Food for Campus Procurement - Republic Services (Food for Camp	<del>                                     </del>	+		F164	57,460.00	57,460.00					-+	+		
Operating Expense															
Other Maintenance and Operating Expense	on Nov. 16 - 20, 2020 Procurement  AACCUP Visit  Representation Tanza Campus Negotiated Excense (Food for Procurement -		+ + +	+ + -	F164	56,280.00	56,280.00						+	$\rightarrow$	
	ARCCUP valid:  Representation  Expense (Food for Expense (Food for Food for														
Other Maintenance and Operating Expense	Supplies and Naterials - General Trias Shopping For Graduation 2020 Campus				F164	8,050.00	8,050.00								
Other Maintenance and Operating Expense	Supplies and Materials - Tanza Campus Shopping For Graduation 2020				F164	8,400.00	8,400.00							$\rightarrow$	
Other Maintenance and Operating Expense	Supplies and Materials Trece Martires Shopping (Graduation 2020)		+ + +	+ + -	F164	14,550.00	14,550.00						-	$\rightarrow$	
Machinery and Equipment and Supplies and Materials	Semi-Expendable ICT Library Negotiated	<del>                                     </del>	+ + +	+ + -	F164	485,100.00	232,100.00	253,000.00					+		
Jupplies and recentals	Semi-Expandable ICT and Office Equipment and Office Equipment and Other Supplies and Materials Procurement Small Value Procurement														
Repair and Maintenance	R&M - Power Supply PPS Shopping System (Materials for				F164	35,868.81	35,868.81						1		
	BAY - Prover Gupply System (Maker's) For Shopping Shoppin														
Repair and Maintenance	R&M - Building (Labor for Installation of Grills at Laboratory Room and Anatomy Room)  CVMBS Negotiated Procurement - Small Value and Anatomy Room Procurement				F164	16,960.00	16,960.00								
	at Laboratory Room Small Value Procurement  Various Supplies and Bacoor Campus Negotiated				F164	381,900.85	381,900.85								
Supplies and Materials	Materials Procurement - Small Value				P164	.881,900.85	381,900.85								
Machinery and Equipment	Other Machinery and CON Negotiated Procurement Small Value Procurement - Small Value Procurement		1 1		F164	304,000.00		304,000.00					+-	-	
	Small Value Procurement								- 1	1		1 [			

Control   Cont																							
Company		Medical, Dental and CSPEAR Laboratory Supplies	Negotiated Procurement -											F164	74,300.00	25,300.00	49,000.00						
Martin   M	Supplies and Materials.	Various Supplies. CSPEAR	Procurement Neootiated	+										F164	328.910.00	49.910.00	279.000.00						
Comparison   Com	Machinery and Equipment, and Furniture	Equipment and Furniture	Procurement - Small Value																				
Martine   Mart			Shopping											F164 COVID	115,000.00		115,000.00						
Company   Comp	Repair and Maintenance	Monitor	Negotiated	+ +			-								19,850.00	19,850.00							
Company   Comp			Small Value Procurement																				
Company   Comp	Semi-Expendable Machinery and Equipment Semi-Expendable Machinery	Semi-Expendable Trece Martires Office Equipment Campus Other Semi-Expendable FRA-ORA																					BENTEEN
Company   Comp	and Equipment	Machinery and Equipment	Procurement -													220,300.00							REVISED
March   Marc	Other Maintenance and		Procurement Negotiated Procurement											F101	1,313.20	1,313.20							
March   Marc		Disinfection of Facemasks	Small Value Procurement																				
March   Marc	Other Maintenance and Operating Expense	ICT Equipment - Silang Campus Server and UPS	Negotiated Procurement - Small Value											F164 COVID	670,000.00		670,000.00						
Column	Other Maintenance and	ICT Equipment Silang Campus	Procurement Negotiated	+ +			+							F164	715,975.00		715,975.00						
Column	Operating Expense		Procurement - Small Value											COVID									
Column	Other Maintenance and Operating Expense	ICT Equipment - Silang Campus Internet Upgrade	Negotiated Procurement -											F164 COVID	726,000.00	726,000.00							
Column			Small Value Procurement												60 000 00	60,000,00							
Control	Juppines and Paserians	- Confidential Payslip Office	Small Value											1104	00,000.00	00,000.00							
March   Marc	Semi-Expendable Furniture,	Semi-Expendable Library	Procurement	+ +			-							F164	140,000.00	140,000.00							
Martin		Tables and Chairs																					
Market   M	Machinery and Equipment	Office Equipment - Library Aircondition Unit	Negotiated Procurement -											F164	390,000.00		390,000.00						
Control   Cont	Semi-Expendable Machinery	Semi-Expendable ICT Trace Martires		-			-							F164	150.000.00	150.000.00							
Control   Cont	and Equipment Other Maintenance and Onerating Frances	Printing and Binding Trece Martires	Negotiated Procurement	+			1 -	1 1	1			1											
Control   Cont			Small Value Procurement						<u> </u>														
March   Marc	Supplies and Materials Machinery and Equipment	Office Supplies CON ICT Equipment - Trece Martires Server and Switch	Negotiated	$+ \top$	$-\top$		+	$+$ $\mp$	<b>+</b> -			+ -	H	F164 F164	179.353.00 865,975.00	179.353.00	865,975.00		$\vdash \exists$	$\vdash \exists$	$\vdash \exists$	-	
Control   Cont			Small Value Procurement						<u> </u>														
March   Marc		ICT Equipment Trece Martires Camous ICT Equipment	Shopping						1				$oxed{\Box}$	F164 COVID		20,000.00						Ţ	
March   Marc		Server and Switch Campus												COVID	203,97 2.00								l
March   Marc		ICT Equipment General Trias	Shopping	+		_								F164 COVID			30,000.00						
March   Marc	Supplies and Materials and Semi-Expendable Machinery	Office Supplies and Extension Semi-Expendable Services												F101	47,787.00	47,787.00							
Marchane	and Equipment Other Maintenance and Operation Expense	Various Supplies and Bacoor Campu Materials for	s Shopping	+		_								F164	270,560.00	270,560.00							REVISED
March   Marc	Machinery and Equipment	ICT Fournment and Silann Camous	Negotiated	+			-	+ + -	1			1		F164	350,000.00	350,000.00							
Market   M		Johnson	Procurement - Small Value Procurement					<u> </u>	<u> </u>		<u> </u>		<u>∟</u> ∣										
Market   M	Semi-Expendable Machinery and Equipment and Supplies	Semi-Expendable ICT Registrar's Equipment and Office Office	Shopping											F164 COVID	95,000.00	95,000.00							
Section of the content of the cont	and Materials Supplies and Materials	Non-Accountable Forms Registrar's	Negotiated Procurement -												26,100.00	26,100.00							
Section of the content of the cont			Small Value Procurement																				
Section of the content of the cont	Machinery and Equipment	ICT Equipment Tanza Campus	Negotiated Procurement -											F164 COVID	865,975.00		865,975.00						
Section of the content of the cont	Semi-Expendable Machinery	Semi-Expendable ICT Tanza Campus	Procurement Negotiated											F164	50,000.00	20,000.00	30,000.00						
Section of the content of the cont		Equipment and Other Nachinery and	Procurement - Small Value											COVID									
Section of the content of the cont	Supplies and Materials and Machinery and Equipment	Office Supplies and ICT Bacoor Campu Equipment (Extension	Negotiated Procurement -											F164	197,596.32	151,848.80	45,747.52						
Section of the content of the cont	Sunnies and Materials and	Project)	Procurement Negotiated											F164	694 000 00	304 020 00	989 980 00						
Section of the content of the cont	Machinery and Equipment	Equipment (Extension Project)	Procurement - Small Value											1104	034,000.00	304,020.00	309,900.00						
Marie of Section   Marie of Se	Supplies and Materials	Other Supplies and Bacoor Campu	Procurement is Negotiated Procurement -											F164	652,000.00	652,000.00							
Marie of Section   Marie of Se			Small Value Procurement																				
Marie of Section   Marie of Se	Supplies and Materials	Other Supplies and Bacoor Campu Materials (Extension Project)	Procurement - Small Value											F164	274,000.00	274,000.00							
Marie of Section   Marie of Se	Supplies and Materials		Procurement is Negotiated	+ +			+							F164	262,000.00	262,000.00							
Marie of Section   Marie of Se			Procurement - Small Value Procurement																				
Marie of Section   Marie of Se	Supplies and Materials	Non-Accountable Forms Registrar's Office	Negotiated Procurement -											F164	50,000.00	50,000.00							
Marie of Section   Marie of Se	Semi-Expendable Machinery	Semi-Expendable ICT OSAS-NSTP	Procurement Shopping											F164	34.500.00	34.500.00							
Part	And Fountment Machinery and Equipment	ICT Equipment OSAS-NSTP	Negotiated														597,163.52						
Part			Small Value Procurement																				
Control of Market   Cont	Repair and Maintenance	R&M - Building and CED-SHS Other Structures	Shopping											F164	196,782.43	196,782.43							
Control of Market   Cont		Installation of Grills at Hallway of New K-12																					l
Markey and fingering of Control o	Machinery and Equipment	Buildinol Semi-Expendable Cavite City Office Equipment and	Negotiated Procurement	+			+	+	+			1		F164	115,800.00	85,800.00	30,000.00						
Ministry and Engineering   Company and Manufacture   Company and Man		Other Equipment	Small Value Procurement					<u> </u>	<u> </u>	L_			L_										
Ministry and Engineering   Company and Manufacture   Company and Man	Machinery and Equipment	Agricultural and CAFENR Forestry Equipment - Grasscritter	Negotiated Procurement - Small Value											F164	74,000.00		74,000.00						REVISED
Control of Ministry	Machinery and Equipment			+			+	+ + -	1			1		F164	182,990.08		182,990.08						REVISED
Age and Management   Age and Management   Age		Computer Common Office HRDO				_			1							19 477 00							
Clase State   Comparison   Clase State   C		Supplies R&M - Building and PPS		+			+		1			1											
Clase State   Comparison   Clase State   C		Other Structures (Repair and Improvement of OH																					l
Charge Contractions	Repair and Maintenance	Carport) R&M - Building and PPS	Shopping	+			+	+ + -	1			1		F101	180,377.68	180,377.68							
Repart of Humaniana   PR		Other Structures (Repair and Improvement of PPS																					l
Some Expendation Furniture   Some Expendati	Repair and Maintenance	Storage Room) R&M - Building and PPS	Shopping											F101	201,313.28	201,313.28							
Some Expendation Furniture   Some Expendati		Other Structures (Repairof Duplex House at Faculty Village)																					l
Serie Cognition Furthern Amount of Engineers and District Conference and District Computer	Semi-Expendable Furniture,	Semi-Expendable Library	Negotiated	+		_	-	+	-			1		F164	550,020.00	550,020.00							
Serie Cognition Furthern Amount of Engineers and District Conference and District Computer		Books (Journal Subscription)	Procurement - Small Value Procurement																				l
Machinery and Equipment   Set Equipment   Se	Semi-Expendable Furniture, Fixture and Books	Semi-Expendable Library Furniture and Fixture	Negotiated Procurement -											F164	120,000.00	120,000.00							
Moderney and Equipment   CET Equipment   CET Equipment   CET   Complete   Processing   CET   Complete   Processing   CET   Complete   Processing   CET   C			Small Value Procurement	+		_	1		1			1		F164	150 000 00	60.000.00	90,000,00						
Moderney and Equipment   CET Equipment   CET Equipment   CET   Complete   Processing   CET   Complete   Processing   CET   Complete   Processing   CET   C	recurrency and Equipment	Semi-Expendable ICT Equipment	Procurement - Small Value											COVID	230,000.00	00,000.00	,						
Moderney and Equipment   CET Equipment   CET Equipment   CET   Complete   Processing   CET   Complete   Processing   CET   Complete   Processing   CET   C	Machinery and Equipment		Procurement Negotiated Procurement	+			1 -	1 1	1			1		F164	249,950.00		249,950.00						REVISED
Moderney and Equipment   CET Equipment   CET Equipment   CET   Complete   Processing   CET   Complete   Processing   CET   Complete   Processing   CET   C			Small Value Procurement						<u> </u>														
Moderney and Equipment   CET Equipment   CET Equipment   CET   Complete   Processing   CET   Complete   Processing   CET   Complete   Processing   CET   C	Machinery and Equipment	ICT Equipment - CEIT SDWAN Connectivity	Negotiated Procurement -											F164 COVID	467,060.00		467,060.00						
Multimery and Equipment   Sct Equipment   Sc	Machinery and Equipment	ICT Equipment - CEIT	Procurement Negotiated	+				1 1	1				$\vdash$	F164	731,700.00		731,700.00						
Multimery and Equipment   Sct Equipment   Sc			Procurement - Small Value											COVID									
Soughts and Materials Supples and Supple	Machinery and Equipment	ICT Equipment - CEIT Desktop Computer	Negotiated Procurement -						1					F164 COVID	984,000.00		984,000.00						
Content	Consider and Marcolla		Small Value Procurement				1		1			1			100 500 00	100 500 5							
Supplies and Miterials Lideratory Supplies - Basearch Tools Conter Supplies - Center Polyment   Programment   Prog			Procurement - Small Value										c	COUNTERPA RT	199,500.00	199,500.00							l
South State   Conference   Conf	Supplies and Materials	Labpratory Supplies - Research	Procurement Negotiated	+		-	-	+ + -	+			1	<del>   </del>	F164	198,700.00	198,700.00							
		Center	Small Value Procurement											RT									l
	*						•			,		•		,	,			•	,		,		

Professional Services	Other Professional	Imus Campus	Negotiated Decouperate					F164	75,000.00	75,000.00								
	Services - Structural Plan of Proposed 3- Storey HRM Laboratory Building		Procurement - Small Value Procurement															
Supplies and Materials and Machinery and Equipment	Office Supplies and Semi-Expendable ICT Equipment (Laptop	OP	Shopping					F164	95,331.00	30,331.00	65,000.00							
Supplies and Materials	Computer) Office Supplies	OP	Shopping		_			F101	12.931.00	12.931.00					-			
Supplies and Materials Supplies and Materials	Office Supplies Office Supplies R&M - Office Equipment	OBS	Shopping Shopping Negotiated					F164 F101 F164	122.192.50 10.550.00 33,200.00	122,192,50 10,550,00 33,200,00								
Repair and Maintenance	R&M - Office Equipment	Trece Martires	Negotiated		 + +		_	F164	33,200.00	33,200,00						_		
		Campus																
	Maintenance of Aircondition Units)		Small Value Procurement															
Supplies and Materials and	Aircondition Units) Office Supplies and ICT	OP	Shopping					F101	354,260.00	44,460.00	309,800.00							
Supplies and Materials and Machinery and Equipment Machinery And Equipment	Equipment Other Machinery and	OP	Negotiated					F101	559,200.00	16,200.00	543,000.00							
	Equipment		Procurement - Small Value Procurement															
Semi Expendables Furniture, Fixtures and Books	Semi Expendables Furniture and Fixtures	Library	Negotiated Procurement -					F164	164,200.00	164,200.00								
			Small Value Procurement															
Other Maintenance and Operating Expense	Other Supplies and	Cavite City Campus						F164	11,500.00	11,500.00								
			Procurement - Small Value Procurement															
Supplies and Materials	Vehicle Common Cleaning Supplies and Materials	Imus Campus	Shopping					F164	21,274.94	21,274.94								
General Services	Other General Services	Library	Negotiated		+		_	F164	90,000.00	90,000.00			-		1			-
	- Laundry and Repair of Curtains		Procurement - Small Value Procurement															
Semi-Expendable Furniture,	Semi-Expendable Furniture and Fixtures -	Accounting	Procurement Negotiated Procurement -		+		_	F101	941,650.00	941,650.00			-		1			-
Fixtures and Books	Furniture and Fixtures - Office Partition	Office	Procurement - Small Value Procurement															
Semi-Expendable Machinery		CEIT	Shopping	1				F164	8,000.00	8,000.00					1			1
and Equipment Repair and Maintenance	Equipment R&M-Other Structure	Imus Campus	Shopping	+ + + + + + + + + + + + + + + + + + + +	 + +		_	F164	58,807.20	58,807.20		-		-	+		-	
	(Fabrication of Five					1									1			1
	Divider, and Repainting of Classrooms and																	
	of Classrooms and Supply Office)																	
Supplies and Materials Supplies and Materials	Office Sunnies Other Supplies and	Silann Camnus	Shannina					F164 F164	517 Snn nn 52,400.00	517 S00 00 52,400.00								
	Other Supplies and Materials	Silang Campus	Shopping					F164	52,400.00	52,400.00								
Semi-Espendable Furniture,	Materials Semi-Expendable Furniture and Fixtures	Silang Campus	Shopping					F164	69,900.00	69,900.00								
Fixtures and Books Supplies and Materials			diam'r.					F164	247,512.00	247,512.00								
Supplies and Platerials	Common Cleaning Supplies and Materials	Silang Campus	Snopping						247,512.00	247,512.00								
Supplies and Materials Communication Evnesse		Silano Camous Silano Camous	Shopping Negotiated					F164	499.125.21 500.000.00	499.125.21 500.000.00								REVISED ROMP
Supplies and Materials Communication Expense		Silano Camous Silang Campus	Negotiated Procurement -						499.125.21 500,000.00	499.125.21 500,000.00								REVISED PPMP
	Office Supplies Telephone Expenses - Landline		Negotiated Procurement - Small Value Procurement					F164 F164										REVISED PPMP
Supplies and Materials Communication Expense Furniture, Fixtures and Books	Office Supplies Telephone Expenses - Landline		Negotiated Procurement - Small Value Procurement Negotiated Procurement -					F164	499.125.21 500,000.00 772,027.00	499.125.21 500,000.00 634,527.00	137,500.00							REVISED P9MP
	Office Supplies Telephone Expenses - Landline		Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value					F164 F164			137,500.00							REVISED P9MP
	Office Supplies Telephone Expenses Landline Furniture and Fixtures Other Machinery and	Extension Services	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement					F164 F164			137,500.00							REVISED PPMP
Furniture, Fixtures and Books	Office Supplies Telephone Expenses - Landline Furniture and Fixtures	Extension Services	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement					F164 F164 F101	772,027.00									REVISED PPMP
Furniture, Fixtures and Books Machinery and Equipment	Office Supplies Telephone Expenses - Landline Furniture and Fictures Other Machinery and Equipment	Extension Services CED	Nagotiated Procurement - Small Value Procurement Nagotiated Procurement - Small Value Procurement Nagotiated Procurement Small Value Descurement - Small Value					F164 F164 F101 F101	772,027.00 936,000.00	634,527.00								REVISED PPMP
Furniture, Fixtures and Books Machinery and Equipment	Office Supplies Telephone Expenses - Landline Furniture and Fictures Other Machinery and Equipment	Extension Services CED	Nagotiated Procurement - Small Value Procurement Nagotiated Procurement - Small Value Procurement Nagotiated Procurement Small Value Descurement - Small Value					F164 F164 F101	772,027.00									REVISED PPHP
Furniture, Fixtures and Books	Office Supplies Telephone Expenses - Landline Furniture and Fictures Other Machinery and Equipment	Extension Services CED	Ne gotiated  Procurement -  Small Value  Procurement  Ne gotiated  Procurement  Ne gotiated  Procurement  Ne gotiated  Procurement  Ne gotiated  Procurement  Small Value  Procurement  Ne gotiated  Procurement  Small Value  Procurement  Small Value					F164 F164 F101 F101	772,027.00 936,000.00	634,527.00								REVISED P94P
Furniture, Fixtures and Books  Machinery and Equipment  Semi-Expendable Furniture, Fixtures and Books	Office Supplies Telephone Expenses - Landline Furniture and Fixtures Other Machinery and Equipment Semi-Expendable Furniture and Fixtures	Extension Services CED	Ne godated Procurement - Small Value Procurement Ne godated Procurement Ne godated Procurement Small Value Procurement Ne godated Procurement Small Value					F164 F264 F101 F101 F101	772,027.00 936,000.00 220,000.00	634,527.00								REVISED PPMP
Furniture, Fictures and Books Machinery and Equipment	Office Supplies Telephone Expenses - Landline Furniture and Fixtures Other Machinery and Equipment Semi-Expendable Furnitures and Fixtures	Extension Services CED	Ne godated Procurement - Small Value Procurement Ne godated Procurement Small Value Procurement Small Value Procurement Small Value Procurement Ne godated Procurement					F164 F164 F101 F101	772,027.00 936,000.00	634,527.00								REVISED P94P
Furniture, Fistures and Books Machinery and Equipment Semi-Expendable Furniture, Fistures and Books Supplies and Materials	Office Supplies Telephone Expenses - Landline Furniture and Fixtures Other Machinery and Equipment Semi-Expendable Furniture and Fixtures Cleaning Supplies and Materials	Extension Services CED OP	Na godated Procurement Small Value Procurement Na godated Procurement Na godated Procurement Na godated Procurement Na godated Procurement Small Value					F164 F104 F101 F101 F164	772,027.00 936,000.00 220,000.00 372,892.86	634,527.00 220,000.00 372,892.86								REVISED PPHP
Furniture, Fintures and Books  Machinery and Equipment  Semi-Expendable Furniture, National and Books  Supplies and Materials  Facility of and Laboracers	Office Supplies Telephone Expenses - Landline Furniture and Fixtures Other Machinery and Equipment Semi-Expendable Furniture and Fixtures Cleaning Supplies and Materials	Extension Services CED	Na godated Procurement Small Value Procurement Na godated Procurement Na godated Procurement Na godated Procurement Na godated Procurement Small Value					F164 F264 F101 F101 F101	772,027.00 936,000.00 220,000.00	634,527.00								REVISED PPHP
Furniture, Fistures and Books Machinery and Equipment Semi-Expendable Furniture, Fistures and Books Supplies and Materials	Office Supplies Telephone Expenses - Landline Furniture and Fixtures Other Machinery and Equipment Semi-Expendable Furniture and Fixtures Cleaning Supplies and Materials	Extension Services CED OP	Na godarda  Procurement -  Small Value  Procurement  Na godarda  Na godarda  Na godarda  Na godarda  Procurement  Na godarda  Procurement  Na godarda  Na godarda  Na godarda  Na godarda  Procurement  Na godarda  Procurement  Na godarda  Procurement  Na godarda  Procurement  Small Value  Procurement  Drocurement  Dro					F164 F104 F101 F101 F164	772,027.00 936,000.00 220,000.00 372,892.86	634,527.00 220,000.00 372,892.86								REVISEO PHP
Furniture, Fotures and Books  Machinery and Equipment  Senti-Expendable Furniture, Victores and Books  Supplies and Haberials  Supplies and Haberials  Full, Oil and Lubricanes  Expension	Office Sunders Tell phone Expenses - Landline Furniture and Fixtures Other Machinery and Equipment Semi-Expendable Furniture and Fixtures Cleaning Supplies and Materials for Grasscutting	Extension Services CED OP ODA	Na godarda Procurement Small Value Procurement Procurement Procurement Procurement Na godarda Procurement Na godarda Procurement Na godarda Procurement Small Value Procurement Small Value Procurement Small Value Procurement Procuremen					F164 F164 F164 F164 F164 F164 F164	772,027.00 936,000.00 220,000.00 372,892.86	634,527.00 220,000.00 372,892.86	936,000.00							
Furniture, Fotures and Books  Machinery and Equipment  Senti-Expendable Furniture, Victores and Books  Supplies and Haberials  Supplies and Haberials  Full, Oil and Lubricanes  Expension	Office Sunders Tell phone Expenses - Landline Furniture and Fixtures Other Machinery and Equipment Semi-Expendable Furniture and Fixtures Cleaning Supplies and Materials for Grasscutting	Extension Services CED OP ODA	Na godarda Procurement - Small Value Procurement Na godarda Na godarda Na godarda Procurement Na godarda Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - Small Value Procurement - Na godarda Procurement - Na godarda Procureme					F164 F104 F101 F101 F164	772,027.00 936,000.00 220,000.00 372,892.86	634,527.00 220,000.00 372,892.86								REVISEO PPHP  SUPPLEMENTAL PPHP
Further, Fishers and Books  McCovery and Equipment  Senior Expended Frencher, Frencher and Expended Society  Supplies and Materials  Facility and Lubraciety  Expenses  Multimary and Equipment	Office Sundes  Office Sundes  Landline  Furniture and Fictures  Other Machinery and Equipment  Semi-Expendable Furniture and Fixtures  Chearing Supplies and Malarials  For Grasscutting  Office Eupoment  Scanner	Extension Services CED OP ODA ODA CED	Negodarda Procurement Small Value Mayodarda Procurement Mayodarda Procurement Small Value Mayodarda Procurement Small Value Mayodarda Procurement Small Value Procurement Mayodarda Mayoda					F164 F164 F164 F164 F164 F164 F164 F164	772,027.00 936,000.00 226,000.00 372,892.86 100,000.00	634,527.00 220,000.00 372,892.86	936,000.00							SUPPLEMENTAL PPRO
Armhus, Francis and Books  McChowry and Equipment  Senio Expendada Fundare, Funces and Microsia  Supplies and Microsia  Facilities  Facilities  MacCourt and Lindrada  Facilities  MacCourt and Lindrada  Facilities  MacCourt and Lindrada  Facilities  MacCourt and Lindrada  Facilities  MacCourt and Expenses  MacCourt and E	Office Supplies and Firstness - Landine Landine Landine Committee and Firstness - Landine Committee and Firstness - Committee and Firstness - Committee and Firstness - Committee and Firstness - Cleaning Supplies and Naturals - Committee and Firstness - Committee and Firstness - Committee and Firstness - Committee C	Extension Services CED OP ODA	Negodalade Procurement Information Informa					F164 F164 F164 F164 F164 F164 F164	772,027.00 936,000.00 220,000.00 372,892.86	634,527.00 220,000.00 372,892.86	936,000.00							
Authory, Fisheries and Books  McChowry and Equipment  Seen Equestation Fundame, Fishers and Michael  Supplies and Michael  Fishers and Literate  Facilities  Machinery and Equipment  Michael and Education  M	Time & Sundisk  Temphrane Experies a Landine  Furniture and Exburse  Other Machinery and Equipment  Geographics  Cleaning Supplies and National Supplies a	Extension Services CED OP ODA ODA CED	Ne godarde Procurement Small Value Ma godarde Procurement Small Value Procurement Small Value Procurement Small Value Procurement Ma godarde Procurement Ma godarde Procurement Ma godarde Ma god					F164 F164 F164 F164 F164 F164 F164 F164	772,027.00 936,000.00 226,000.00 372,892.86 100,000.00	634,527.00 220,000.00 372,892.86	936,000.00							SUPPLEMENTAL PPRO
Purchus, Fisheria and Books  McChowy and Equipment  MacChowy and Equipment  Semi-Capendate Furniture, Fisheria and Materials  Faul, Or and Liderane  Capenias  MacChowy and Equipment  MacChowy and Equipment and Foreithms	Title Studies Telephone Experies Landilos Telephone Experies Landilos Territoria and Firthures Other Mechanicy and Equipment Semi-Expendable Furniture and Firthures Cleaning Supplies and Microtia United Supplies and Scaling Office Experience Scaling Company Comp	Extension Services CED OP ODA ODA CED CON	Negodalade Procurement Negodalade Procurement Procurement Procurement Negodalade Negodalade Procurement					F164 F164 F164 F164 F164 F164 F164 F164	772,027.00 936,000.00 226,000.00 372,892.86 100,000.00	634,527.00 220,000.00 372,892.86 100,000.00	936,000.00							SUPPLEMENTAL PPRO
Further, Fishers and Books  McDrewy and Equipment  See Capedada Further, Fishers and McDrewy  Face and McDrewy  Face and McDrewy  McDrewy and Epipment  McDrewy and Epipment  McDrewy and Epipment  McDrewy and Epipment	Title Studies Telephone Experies Landilos Telephone Experies Landilos Territoria and Firthures Other Mechanicy and Equipment Semi-Expendable Furniture and Firthures Cleaning Supplies and Microtia United Supplies and Scaling Office Experience Scaling Company Comp	Extension Services CED OP ODA ODA CED	Negotiated Procurement - Procu					7564 7564 7505 7503 7504 7504 7504 7504 7504	772,027.00 916,000.00 220,000.00 372,892.86 100,000.00 105,000.00	634,527.00 220,000.00 372,892.86	936,000.00							SUPPLEMENTAL PPMS
Further, Fishers and Books  Machinery and Equipment  Semi-Opendate Furthers, Finance and Books  Fugilies and Malarias  Park, Oil and Lishricade  Papiess and Malarias  Machinery and Equipment and  Furthers  Semi-Opendate Furthers, Rescribe and Experiment  Semi-Opendate Furthers, Rescribe and Rescribe Experiment  Semi-Opendate Furthers, Rescribe and Rescribe Experiment  Semi-Opendate Furthers, Rescribe Experiment  Semi-Opendate	Title Studies  Telephone Expenses Landline Furniture and Finteres  Other Machinery and Equipment Semi-Expendable Furniture and finteres  Cauming Supplies and Malerials  For Grassculling  Office Expendable For Grassculling  To Grassculling  Lotter Supplies and Malerials  To Grassculling  Lotter Supplies and Malerials  To Grassculling  Lotter Supplies  Lotter Sup	Extension Services CED OP ODA ODA CED CON CED CON CED CON CAVISE City Camigus	Negotiated Procurement - Procu					7564 7564 7504 7505 7505 7506 7506 7506 7506 7506 7506	772,027.00 936,000.00 220,000.00 372,892.86 100,000.00 67,283.83 17,025.00	634,527.00 220,000.00 372,992.86 100,000.00 17,025.00	936,000.00							SUPPLEMENTAL PPMS
Further, Fisheria and Books  Machinery and Equipment  Machinery and Equipment  Seen Capendade Furniture, Fisheria and Materials  Faul, Ol and Liderates Experiess  Machinery and Equipment  Machinery and Equipment and Forestimes	Titles Sussibles  Telephone Experiese - Landine  Landine  Disar Mactinery and  Seguipment  Semi-Seguidates  Clearing Supples and  National Artificial  Office Supples and  Office Supples and  Science Supples and  Office Supples and  Office Supples and  Science Supples and  Office Supples and  Office Supples and  Office Supples and  Office Supples and  Science Supples  CT Supples  CT Supples  CT Supples  CT Supples  Science  Sc	Extension Services CED OP ODA ODA CED CON	Negotiated Procurement - Procu					7564 7564 7505 7503 7504 7504 7504 7504 7504	772,027.00 916,000.00 220,000.00 372,892.86 100,000.00 105,000.00	634,527.00 220,000.00 372,892.86 100,000.00	936,000.00							SUPPLEMENTAL PPMS
Further, Fishers and Books  Recitory of Equipment  Seni-Capendade Further, Fishers and Social  Supplies and Referrish  Faci, Co and Liderards  Facilities and Referrish  Recitory and Equipment and  Further  Senior Capendade Further,  Finites and Books  Seni-Capendade Further,  Finites and Books  Seni-Capendade Further,  Recitors and Books	Titles Examines  Landition  Landition  Landition  Charmacher and Fishers  Other Machinery and  South Expendable  South Expendable  Charmacher Supplies and  Makerians  Office Euponable  For Grasscutting  Office Euponable  Control Supplies and  Makerians  For Grasscutting  Office Euponable  Control Supplies and  Makerians  For Grasscutting  Office Euponable  For Grasscutting  Office Euponable  Control Supplies and  Makerians  For Grasscutting  Office Euponable  Control Supplies and  Makerians  For Grasscutting  Office Euponable  O	Extension Services CED OP ODA ODA CED CON CED CON CHIEF CHIE	Negotiated Procurement - Procu					7554 7554 7555 7555 7556 7556 7556 7556	772,027.00 936,000.00 220,000.00 372,992.86 100,000.00 105,000.00 67,283.83 17,025.00	634,527.00 220,000.00 372,892.86 100,000.00 17,025.00 17,025.00	936,000.00							SUPPLEMENTAL PPRO
Further, Fishers and Books  Recitory and Equipment  Senio Expendado Further, Fishers and Relation  Supplies and Relation  Fact, Old and Lindrado  Factory and Equipment and  Factory and Equipment and  Further  Senio Expendado Further,  Receive and Equipment and  Further  Senio Expendado Further,  Receive and Expendado Further,	Ottos Audinio  Caradinnio Provincio  Landiliu  Francisco del Fisheria  Contro Rapitorio y del Contro  Contro Rapitorio del Contro Rapitorio del Contro  Contro Rapitorio del Contro Rapitorio del Contro  Contro Rapitorio del	Extension Services CED OP ODA ODA CED CON CED CON CED CON CAVISE City Camigus	Negotiated Procurement - Procu					7564 7564 7504 7505 7505 7506 7506 7506 7506 7506 7506	772,027.00 936,000.00 220,000.00 372,892.86 100,000.00 67,283.83 17,025.00	634,527.00 220,000.00 372,992.86 100,000.00 17,025.00	936,000.00							SUPPLEMENTAL PPRO
Fundame, Frishmen and Books  Maclimery and Equipment  Sent Equinodials Fundame, Market and Books  Soligitis and Relateds  Facilities and Relateds  Facilities and Relateds  Facilities and Relateds  Facilities and Equipment  Maclimery and Equipment  Facilities and Equipment  Sent Equipme	Affect Scientification of Control	Extension Services CED OP ODA ODA CED CON CED CON CHIEF CHIE	Negotiated Procurement - Procu					7554 7554 7555 7555 7556 7556 7556 7556	772,027.00 936,000.00 220,000.00 372,992.86 100,000.00 105,000.00 67,283.83 17,025.00	634,527.00 220,000.00 372,892.86 100,000.00 17,025.00 17,025.00	936,000.00							SUPPLEMENTAL PPMS
Fundame, Frishmen and Books  Maclimery and Equipment  Sent Equinodials Fundame, Market and Books  Soligitis and Relateds  Facilities and Relateds  Facilities and Relateds  Facilities and Relateds  Facilities and Equipment  Maclimery and Equipment  Facilities and Equipment  Sent Equipme	Otto Australia  Transporter Springer  Templater Springer  Templater Springer  Templater Springer  Templater  T	Extension Services CED OP ODA ODA CED CON CED CON CHIEF CHIE	Negotiand Paris Negotiand Pari					7554 7554 7555 7555 7556 7556 7556 7556	772,027.00 936,000.00 220,000.00 372,992.86 100,000.00 105,000.00 67,283.83 17,025.00	634,527.00 220,000.00 372,892.86 100,000.00 17,025.00 17,025.00 48,800.00	936,000.00							SUPPLEMENTAL PPRO
Furthers, Fishers and Books Machinery and Equipment Machinery and Equipment Soon Expendable Furthers, Fishers and Books Suppless and Materials And, Od and Laborates Fascesses Machinery and Equipment and Machinery and Equipment Machinery Machine	Ottos Auditorio  Landinio  Landinio  Familia e del Fifurio  Familia e del Fifurio  Sono Espandio  Olice Machinery and  Olice Superiodio  Per Grasscotting  Olice Superiodio  Familia Superiodio  Olice Superiodio  Familia Superiodio  Sanot Superiodi	Estension Services CED OP ODA ODa CED CON CON Library Library	Negotiated  Storal Value  Procurement  Procu					7864 7864 7801 7801 7804 7800 7800 7800 7800 7800 7800 7800	772,027.60 936,090.00 220,090.00 372,892.86 166,000.60 172,892.86 105,000.00 172,818.70 17,055.00 10,460.00	634,527.00 220,000.00 372,892.86 100,000.00 17,025.00 17,025.00	936,000.00							SUPPLEMENTAL PPMS
Furthers, Fishers and Books Machinery and Equipment Machinery and Equipment Soon Expendable Furthers, Fishers and Books Suppless and Materials And, Od and Laborates Fascesses Machinery and Equipment and Machinery and Equipment Machinery Machine	Otto Australia  Transporter Springer  Templater Springer  Templater Springer  Templater Springer  Templater  T	Estension Services CED OP ODA ODa CED CON CON Library Library	Negotiand Paris Negotiand Pari					7864 7864 7801 7801 7804 7800 7800 7800 7800 7800 7800 7800	772,027.60 936,090.00 220,090.00 372,892.86 166,000.60 172,892.86 105,000.00 172,818.70 17,055.00 10,460.00	634,527.00 220,000.00 372,892.86 100,000.00 17,025.00 17,025.00 48,800.00	936,000.00							SUPPLEMENTAL PPMS
Australia, Frishers and Books Machinery and Equipment Some Equipme	Otto Control  Technical Sprace  Landina  American and Frahma  Control  Cont	Extension Services CFD OP ODA ODA CFD CON CHURC CTY Carrigues Library Library Library	Negotiated  Sissaid Value  Procurement  Application  Small Value  Procurement  Small Value  Registrated  Regi					7564 7564 7503 7503 7504 7504 7504 7504 7504 7504 7504	772,027.00 936,000.00 220,000.00 372,993.06 100,000.00 1193,000.00 67,283.83 17,000.00 48,000.00 199,965.73	634,527.00 220,000.00 372,892.86 100,000.00 17,025.00 17,025.00 48,800.00 199,965.78	936,000.00							SUPPLEMENTAL PPMS
Furthers, Fishers and Books  Machinery and Equipment  Some Expendable Furthers, Friences and Books  Supplies and Reference  And, Of and Linkmants Expendable Furthers, Friences and Books  Machinery and Equipment and Machinery and Equipment  Machinery and Equipment  Machinery and Equipment  Some Expendable Furthers, Friences and Books  Some Exp	Ches Angules Control of Transported Sprane Learning  Learning Control of Transported Sprane Learning  Committee and Transported Sprane Learning  Committee and Transported  Committee and Transported  Committee and Transported  Committee and Transported  Committee and Committee  Committ	Estension Services CED OP ODA ODa CED CON CON Library Library	Negotiated  Second Value  Procurement  Procu					7864 7864 7801 7801 7804 7800 7800 7800 7800 7800 7800 7800	772,027.60 936,090.00 220,090.00 372,892.86 166,000.60 172,892.86 105,000.00 172,818.70 17,055.00 10,460.00	634,527.00 220,000.00 372,892.86 100,000.00 17,025.00 17,025.00 48,800.00	936,000.00							SUPPLEMENTAL PPMS
Australia, Fritzera and Boale  Machinery and Equipment  Seni-Eppendable Furniture, Notice and English  Songiste and Reservite  Songiste and Reservite  Facilities and English  Facilities  Facilities and English  Facilities  Government  Other Machinerators  Other Machinerators  Other Machinerators  Other Machinerators  Facilities	Otto Control Trachmistory and Trachmistory and Trachmistory and Trachmistory and Trachmistory and Engineering Control Trachmistory and Engineering Control Trachmistory and Engineering Control Trachmistory and Engineering Control Trachmistory and Trachmistory an	Extension Services Services OP OP ODA CED CON CED CON Library Library Library Library	Negotiated or Second Value Procurement or Second Value Pro					FRA   FRA	772,027.00 934,000.00 934,000.00 220,000.00 372,922.66 180,000.00 172,013.63 172,055.00 180,000.00 172,055.00 180,000.00 180,000.00 180,000.00 180,000.00 180,000.00 180,000.00	634,527.00 226,000.00 372,992.86 100,000.00 17,025.00 17,025.00 48,800.00 199,965.78	936,000.00 105,000.00 59,217.83							SUPLIMINAL PIPE ADVISIO PIPE
Further, Fishers and Books  Rectionry and Equipment  Semi-Equivalent formittee, Fishers and Social  Semi-Equipment  Supplies and Reference  Fig. Co and Licheraries  Fig. Co and Licheraries  Fig. Co and Licheraries  Fig. Co and Licheraries  Fishers and Equipment and  Fishers and  Fishers and Equipment  Semi-Equipment and  Fishers and Books  Semi-Equipment further,  Fishers and Equipment further,  Fishers and Equ	Otto Australia  Franchise Express  Landina  Franchise and Franchise  Franchise and Franchise  Galler Machinery and  European  Same Express  Same Express  Galler Same Express  Office Express  Franchise and Franchise  Office Express  Franchise and Franchise  Office Express  Franchise and Franchise  Office Express  Franchise  Australia  Description  Landina  Landi	Extension Services CED OP ODA ODA CED CON CAVIS City Library Library Library Library Library Library Library	Negotiated or Second Value Procurement or Second Value Pro					7564 7564 7503 7503 7504 7504 7504 7504 7504 7504 7504	772,027.00 936,000.00 220,000.00 372,993.06 100,000.00 1193,000.00 67,283.83 17,000.00 48,000.00 199,965.73	634,527.00 220,000.00 372,892.86 100,000.00 17,025.00 17,025.00 48,800.00 199,965.78	936,000.00 105,000.00 59,217.83							SUPLIMINAL PIPE ADVISIO PIPE
Furniture, Fritaries and Boals  Machinery and Equipment  Machinery and Equipment  Senso Equipment and Equipment  Senso Equipment and Equipment  Supplies and Reference  Facilities and Education  Facilities and Education  Facilities and Equipment and  Facilities and	Otto Control Trachmistory and Trachmistory and Trachmistory and Trachmistory and Trachmistory and Engineering Control Trachmistory and Engineering Control Trachmistory and Engineering Control Trachmistory and Engineering Control Trachmistory and Trachmistory an	Extension Services Services OP OP ODA CED CON CED CON Library Library Library Library	Ampointed of Second Value of Policy Control of P					FRA   FRA	772,027.00 934,000.00 934,000.00 220,000.00 372,922.66 180,000.00 172,013.63 172,055.00 180,000.00 172,055.00 180,000.00 180,000.00 180,000.00 180,000.00 180,000.00 180,000.00	634,527.00 226,000.00 372,992.86 100,000.00 17,025.00 17,025.00 48,800.00 199,965.78	936,000.00 105,000.00 59,217.83							SUPPLEMENTAL PPOP
Further, Fishers and Books  Rectionry and Equipment  Semi-Equivalent formittee, Fishers and Social  Semi-Equipment  Supplies and Reference  Fig. Co and Licheraries  Fig. Co and Licheraries  Fig. Co and Licheraries  Fig. Co and Licheraries  Fishers and Equipment and  Fishers and  Fishers and Equipment  Semi-Equipment and  Fishers and Books  Semi-Equipment further,  Fishers and Equipment further,  Fishers and Equ	Otto Australia  Franchise Express  Landina  Franchise and Franchise  Franchise and Franchise  Garden Additional  Same Express  Same Express  Garden Additional  Garden Additional  Garden Additional  Same Express  Garden  Ga	Extension Services CED OP ODA ODA CED CON CAVIS City Library Library Library Library Library Library Library	Negotiated or Second Value Procurement or Second Value Pro					FISA FISA FISA FISA FISA FISA FISA FISA	772,637.60 916,000.00 230,000.00 372,892.60 190,000.00 67,281.03 17,675.00 68,000.00 190,000.00 190,000.00 190,000.70	634,527.00 220,000.00 372,892.86 160,000.00 17,025.00 48,066.00 48,066.00 199,965.78	936,000.00 105,000.00 59,217.83							SUPLIMINAL PIPE ADVISIO PIPE
Further, Fishers and Books  Rectionry and Equipment  Semi-Equivalent formittee, Fishers and Social  Semi-Equipment  Supplies and Reference  Fig. Co and Licheraries  Fig. Co and Licheraries  Fig. Co and Licheraries  Fig. Co and Licheraries  Fishers and Equipment and  Fishers and  Fishers and Equipment  Semi-Equipment and  Fishers and Books  Semi-Equipment further,  Fishers and Equipment further,  Fishers and Equ	Otto Australia  Franchise Express  Landina  Franchise and Franchise  Franchise and Franchise  Garden Additional  Same Express  Same Express  Garden Additional  Garden Additional  Garden Additional  Same Express  Garden  Ga	Extension Services CED OP ODA ODA CED CON CAVIS City Library Library Library Library Library Library Library	Ampointed of Second Value of Policy Control of P		Tota	I Allotee Budge	at of On-going	FRA   FRA	772,637.60 916,000.00 230,000.00 372,892.60 190,000.00 67,281.03 17,675.00 68,000.00 190,000.00 190,000.00 190,000.70	634,527.00 226,000.00 372,992.86 100,000.00 17,025.00 17,025.00 48,800.00 199,965.78	936,000.00 105,000.00 59,217.83							SUPPLEMENTAL PPRE ADVISED PPRE

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President

## 2020 PROCUREMENT MONITORING REPORT - JANUARY TO DECEMBER ALTERNATIVE MODE OF PROCUREMENT - IGPs & PROJECTS

Part															P	LTERNATI	/E MOD	E OF P	PROCUREMENT		ROJECTS											
Column			of PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Ev				ice of ward	Contract Signing	Notice to De Proceed Cor	livery/ Inspe appletion Accep	sction So k F	ource of Funds			со			Contractor/Supplier	List of Invited Observers	Pre-bid Conf					Delivery/ ompletion/ icceptance (If ipplicable)	Remarks (Explaining changes from the APP)
Column		CTIVITIES Food for Meeting	DDE-CySU	Neostiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	TRUST	1.405.00	1.405.00		1.405.00	1.405.00	Indano Tri L Foods Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marchan   Marc			Project	Procurement - Small Value Procurement																								14.1				
Marchan   Marc	Fuel, Oil and Lubricants Expenses	For Travel	STAARRDEC	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Part	Representation Expense	Food for Consultative	OVPRE-HECTO	R Neoptiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	TRUST	738.00	738.00		738.00	738.00	Indano Tri-L Foods Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March		Meeting	Project	Small Value																							1					
March	Representation Expense		OVPRE-HECTO Project	R Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	TRUST	420.00	420.00		420.00	420.00	McDonald's - Philcoa Branch	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Column	Representation Expense	Food for Consultative Meeting	OVPRE-HECTO Project	R Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Control   Cont	Fuel, Oil and Lubricants		OVPRE-CHED	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Control   Cont	Expenses		Funded Project	Direct Purchase of P.O.L																							l					
Part	Fuel, Oil and Lubricants Expenses	For Travel	OVPRE-HECTO Project	R Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Column			0.000															TO. 15.				025.04	025.04				L					
Column   C	Expenses		Project	Procurement- Direct Purchase	14/4	100	14/4	N/A		16/2	7/2			n/n	100			IKOJI	800.00	500.00		02301	023.02	Konty A. Del Parios Petroli Jasouli	10/4	140	1100	N/A		N/A	***	
	Representation Expense	Food for Consultative Meeting	OVPRE-HECTO Project	R Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Martine State   Martine Stat	Fuel. Oil and Lubricants			Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Martine State   Martine Stat	Expenses			Procurement- Direct Purchase of P.O.L																								14.1				
Part	Supplies and Materials	Other Supplies and Materials	OVPRE-CHED Funded Project		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A 1	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	
Column   C	Communication Expense				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A 1	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	
Martin   M	Fuel, Oil and Lubricants	For Travel		Small Value Procurement IB Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A 1	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	
	Expenses		Project	of P.O.L	1	1																					1					
Control of the cont	Communication Expense	Telephone Expense - Mobile	Maragondon Campus	Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Column   C	Communication Expense	Telephone Expense -	DOE-CvSU		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Marie Control   Marie Contro	First All and Lubricante			Small Value Procurement	****	***												TOLICT	200.00	700.00		200.00	200.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie Control   Marie Contro	Expenses	Tor Grazacoury	Campus	Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		IKOJI	790.00	730.00		790.00	730.00	Van oue Juppmen	140	140		n/A		***	14/4	
Column   C	Supplies and Materials	Other General Service	is Maragondon		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	TRUST	210.00	210.00		210.00	210.00	Various Supplier			l					
Control   Cont	Repair & Maintenance			Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Column   C	Fuel. Oil and Lubricants			Small Value Procurement Neorgiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Control   Cont	Expenses		Campus	Procurement- Direct Purchase of P.O.L																								14.1				
Property of the content of the con	Fuel, Oil and Lubricants Expenses	For Travel	Maragondon Campus	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Column   C																											Ш.					
Column   C	Communication Expense	Internet Prepaid Load	Maragondon Campus	Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A 1	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	
Column   C	Fuel, Oil and Lubricants Expenses	For Travel	OVPRE-HECTO Project	R Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Marke   Mark	Consider and Materials	Other Consider and	CAUDRE COCO	of P.O.L	200	***												TOLICT	1 420 75	1 429 70		1 429 75	1 429 75	Various Supplier	bra.		-			****		
Mart New York Control	Fuel, Oil and Lubricants	Materials For Grasscutting	Project																													
Mark State State   Mark State				Direct Purchase of P.O.L																							l					
Mark State State   Mark State	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 P	N/A	N/A	N/A	N/A N	/A 1	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	
Part	Repair & Maintenance		Maragondon of Campus	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A 1	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	-
Page of Page 1   Pa	Fuel, Oil and Lubricants			Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A 1	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	
Part of Minimized   March	Expenses		Campus	Direct Purchase of P.O.L																							l					
Part of Minimized   March	Repair & Maintenance	R&M - Motor Vehicle	Maragondon Campus		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A 1	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	-
Register of Microscopies (Page 1987) 1982 (1987) 1982	Repair & Maintenance	R&M - Motor Vehicle	Maragondon	Procurement Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A 1	TRUST	5,000.00	5,000.00		5,000.00	5,000.00	Dropworkz Automechanics Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Commonwealth Experts	Books and Major				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A .	N/A	N/A	N/A	N/A **	(0.	TRUCT	900.00	200.00		gan an	200 00	Bishard Maria	N/A	N/A	N/C	W.**	N/A	N/A	N/A	
Communication Systems   Service				Procurement - Small Value Procurement	N/A	AVA	AUA.	n/A	1975	nya.	-40			- N/A	19/0	N	'	. Awal		300.00					N/A	7/7	N/A	N/A	14/24	nya.	70	
Communication Systems   Service	Communication Expense	Telephone Expense - Mobile	OVPRE-HECTO Project	R Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A 1	TRUST	3,800.00	3,800.00		3,800.00	3,800.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Processing   Pro	Communication Expense	Internet Expense	Maragondon Campus	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	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	
Regional Communication   Part   Part   Communication   Part   Part   Communication   Part   Part   Communication   Part   Part   Part   Communication   Part   Part   Part   Part   Part   Part   Part   Par	Fuel, Oil and Lubricants	For Grasscutting	Maragondon	Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	TRUST	800.00	800.00		800.00	800.00	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Regional Communication   Part   Part   Communication   Part   Communication   Part   Communication   Part   Part   Communication   Part   Communication   Part   Part   Communication   Part   Part   Communication   Part	Expenses		Campus	Procurement- Direct Purchase of P.O.L	1	1																					1					
Communication Expenses 7 Private Superiors Private Pri	Fuel, Oil and Lubricants Expenses	For Travel	OVPRE-IP-TBM SUSTAIN	Negotiated Procurement-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	TRUST	2,915.76	2,915.76		2,915.76	2,915.76	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
First   Column and Information Expenses   First   First   Composition Expenses   First   First   Column and Information Expenses   First	Compression	Yeloobe		BI P.U.L		2000	p. ca	A-14	N/A	N/A	N/A	N/A	N/A	M/*	N/A	N/A	(0	TOLICY	N. A	0.4 666 ***		hr 666 ***	3+ 000 ***	Various Cumbling	1074	8/1			8114	N/A	N/A	
Communication Expenses   Project System   Project   Project System   Pro				Procurement - Small Value Procurement			N/A	N/A	N/A		77.5			N/A																		
Communication Expenses   Project System   Project   Project System   Pro	Fuel, Oil and Lubricants Expenses	For Travel	Maragondon Campus	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	TRUST	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	
Fluid, Chi and Libritariatis Per Travel	Communication Evacua-	Telephone Fyneren	DOE-CVSII	of P.O.L		N/A	N/A	N/A	N/A	N/A	N/A	N/A .	N/A	N/A	N/A	N/A M	/A *	TRUST	3 500 00	3 500 00		3 500 00	3 500 00	Various Supplier	N/A	N/A	N/A	N/a	N/A	N/A	N/A	
Fluid, Chi and Libritariatis Per Travel				Procurement - Small Value Procurement																			3,330.00					1				
Fluid, Chi and Libritariatis Per Travel	Communication Expense	Telephone Expense - Mobile	OVPRE-Newtor Fund/DA- Biotech Project	Negotiated Procurement - t Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A T	TRUST	10,000.00	10,000.00		10,000.00	10,000.00	Lean Avick T. Luna	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel, Oil and Lubricants	For Travel		Procurement na Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A	F163	7,099.26	7,099.26		7,099.26	7,099.26	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Expenses			Procurement- Direct Purchase of P.O.L																							I					
	Food Supplies Expense		Hostel Tropical			N/A	N/A	N/A	N/A	N/A	N/A	N/A P	N/A	N/A	N/A	N/A N	/A	F163	78,113.30	78,113.30		78,113.30	78,113.30	Various Supplier	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Renair and h	Maintenance	D&M-Motor Vehicle	Maranondon	Nenrtiated	N/A	T 10/4 T	N/A	- N/A	N/A	1/A N/A	N/A	N/A	N/A	- N/A	N/A	N/A	TRUET	2,500.00	2 500 00	2.500.00	2,500.00	 Lei Auto Car Accessories	N/A	N/A	N/A	N/A T	N/A	N/A	N/A	
Nepan and	Name in the	(Labor for Installation of Window Tint)	Campus	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	ikusi		2,300.00	2,300.00	2,300.00	DI AUD CAI ACCESSIVES	N/A		1 ~~	100	140		***	
Fuel, Oil and Expenses	d Lubricants	For Travel	Maragondon Campus	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	2,624.00	2,624.00	2,624.00	2,624.00	Various Supplier	N/A							
Fuel, Oil and Expenses	d Lubricants	For Grasscutting	Maragondon Campus	of P.O.L Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,100.00	1,100.00	1,100.00	1,100.00	Various Supplier	N/A	-						
Fuel, Oil and	d Lubricants	For Grasscutting	OVPRE-SHCAT	of P.O.L	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	700.00	700.00	700.00	700.00	Costa Petron Service Station	N/A							
Expenses			OVPRE-SciCAT Project	Negotiated Procurement- Direct Purchase of P.O.L	N/A	140	N/A	N/A		WA 144	190	16/4	100	N/A		**	18031											***		
Communicat	ition Expense	Telephone Expense - Mobile	OVPRE-HECTO Project	Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	30,375.00	30,375.00	30,375.00	30,375.00	Charmie De Torres	N/A							
Fuel, Oil and Expenses	d Lubricants	For Travel	Hostel Tropicar	Procurement na Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	2,498.06	2,498.06	2,498.06	2,498.06	Various Supplier	N/A							
Communical	ition Expense	Telephone Expense - Mobile	EBA-Rental and		N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	900.00	900.00	900.00	900.00	Myla Rosarda	N/A							
Food Supplie		Mobile	Concessions Unit Hostel Tropicar	d Negotiated Procurement - Small Value Procurement	N/A	N/A			N/A I		N/A	N/A	N/A	N/A	N/A	N/A	F163	85,293.25	85,293.25	85,293.25	85,293.25	Various Supplier	N/A		N/A		N/A		N/A	
Fuel, Oil and Expenses		For Travel	OVPRE-DILG- CSIS Project	Negotiated Procurement	N/A	N/A		N/A		I/A N/A	N/A	N/A	N/A		N/A	N/A	TRUST	85,293.25 250.08		250.08		Romy A. Del Mundo Petron Station	N/A	N/A					N/A	
				Direct Purchase of P.O.L																										
	d Materials Maintenance	Food Supplies Expense 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 I	I/A N/A	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 TRUST	76,434.43 605.00	76,434.43 605.00	76,434.43 605.00		Various Supplier Mojic' Trading	N/A N/A							
Repair and t	Maintenance	R&M - Motor Vehicle	Maragondon	Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	300.00	300.00	300.00	300.00	Richard Mesia	N/A							
Supplies and			Campus	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A		N/A				N/A			N/A		F161	1,615.00	1,615.00	1,615.00	1,615.00	Various Supplier	N/A	N/A	N/A	N/A	N/A		N/A	
		Agricultural Supplies - Animal Vaccines	Production Unit	Negotiated t Procurement - Small Value Procurement			N/A				N/A		N/A	N/A		N/A												N/A		
Communical	tion Expense	Telephone Expense - Mobile	Maragondon Campus	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	I/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							
Communical	ition Expense	Telephone Expense - Mobile	OVPRE-DA-BAI CSCP Project	Procurement R- Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	600.00	600.00	600.00	600.00	Maria Teresa Magcamit	N/A							
Fuel, Oil and Expenses	d Lubricants	For Travel	Maragondon Campus	Procurement Negotiated Procurement Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	3,000.00	3,000.00	3,000.00	3,000.00	Uno Fuel Incorporated	N/A							
	d Lubairour	For Travel	OVIDED COSC		N/A	N/A	N/A	N/A	N/A	I/A N/A	No.	N/A	b	N/A	N/A	N/A	TRUST	1.000.00	1,000.00	1.000.00	1,000.00	Romy A. Del Mundo Petron Station	N/A							
Fuel, Oil and Expenses	Lubricants	ow Travel	Project	Negotiated Procurement- Direct Purchase of P.O.L	n/A	n/A	n/A	n/A	N/A	N/A	n/A	N/A	n/A	n/A	N/A	N/A	IRUST	1,000.00	1,000.00	1,000.00	1,000.00	numy n. del Punto Petron S&BOR	n/A	N/A	nyA	N/A	N/A	N/A	AVA.	
Communical	ition Expense	Telephone Expense - Mobile			N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	2,000.00	2,000.00	2,000.00	2,000.00	Lean Avick T. Luna	N/A							
Fuel. Oil and		For Travel	OVPRE-SciCAT	Procurement Negotiated	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,000.00	1,000.00	1,000.00	1,000.00	Gasso Fuel Trading Inc.	N/A							
Expenses	d Lubricants		Project	Negotiated Procurement- Direct Purchase of P.O.L																		•							·	
Fuel, Oil and Expenses	d Lubricants	For Travel	OVPRE-DOST I A-Growth Chamber Project	IV- Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	500.00	500.00	500.00	500.00	Gasso Fuel Trading Inc.	N/A							
Other Mainte Operating Er	enance and	Representation Expense	OVPRE-DOST I	of P.O.L.  IV- Negotiated Procurement - Small Value Becomes of	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	896.00	896.00	896.00	896.00	Jollibee Foods Corp.	N/A							
Fuel, Oil and		For Travel	Chamber Project OVPRE-CHED- Masks Project	Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	2,200.00	2,200.00	2,200.00	2,200.00	Various Supplier	N/A							
Expenses				of P.O.L																										
Fuel, Oil and Expenses	d Lubricants	For Travel	OVPRE-SciCAT Project	Negotiated Procurement- Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	700.00	700.00	700.00	700.00	AT & T Gasoline Station	N/A							
Communicat	ition Expense	Telephone Expense - Mobile	OVPRE-IP-TBM SUSTAIN Project	of P.O.L Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	15,000.00	15,000.00	15,000.00	15,000.00	Ireneo S. Austria	N/A							
Communical		Telephone Expense - Mobile			N/A	N/A	N/A	N/A	N/A I	I/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	Ireneo S. Austria	N/A							
		Mobile Telephone Expense -	SUSTAIN Project OVPRE-DILG-	Procurement  Negotiated Procurement - Small Value Procurement Negotiated														6,000.00	6,000.00	6,000.00	6,000.00	Various Supplier			L					
		Mobile	CSIS	Procurement - Small Value	N/A	N/A	N/A	N/A		I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST						N/A	N/A	, ~~	N/A	N/A	**	N/A	
Supplies and	d Materials	Agricultural Supplies - Animal Feeds		Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	12-Oct-20 13-	Oct-20 N/A	14-Oct-20	N/A	N/A	N/A		19-Oct-20	F161	32,110.00	32,110.00	31,781.45	31,781.45	Cavite Farmers Feedmilling and Marketing Cooperative	N/A							
Supplies and Fuel, Oil and		Food Supplies Expense For Travel	Hostel Tropicar	Procurement na Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A I	I/A N/A	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 TRUST	70,386.71 500.00	70,386.71 500.00	70,386.71 500.00		Various Supplies  Costa Petron 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	
Expenses			OVPRE-CHED- Masks Project	Negotiated Procurement- Direct Purchase of P.O.L																					1			***	***	
Supplies and Fuel, Oil and	d Materials	Cleaning Supplies and Materials For Grasscutting	Cavite City Camous		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A I	I/A 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 TRUST	2,341.00 994.00	2,341.00 994.00	2,341.00 994.00		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	
Expenses		Grasscotting	Campus	Negotiated Procurement - Direct Purchase of P.O.L	H/A	-7/5	/-A	n/A		n/A	N/A	- APA	-A/A		10/11	-	inubi	ss+.00	555.00	994.00	994.00		-4/4	-7/4	797	700	1970	79.0	-70	
Fuel, Oil and Expenses	d Lubricants	For Travel	OVPRE-SciCAT Project	Negotiated Procurement - Direct Purchase	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	500.00	500.00	500.00	500.00	Costa Petron Service Station	N/A							
Supplies and	d Materials	Food Supplies Expense	Hostel Tropicar	of P.O.L na Shopping	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	96,580.98	96,580.98	96,580.98	96,580.98	Various Supplier	N/A							
Fuel, Oil and Expenses		For Travel	Hostel Tropicar	Negotiated Procurement - Direct Purchase	N/A	N/A	N/A	N/A		I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	4,500.00	4,500.00	4,500.00		Various Supplier	N/A							
Fuel, Oil and	d Lubricants	For Travel		of P.O.L	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	F161	3,088.78	3,088.78	3,088.78	3,088.78	Costa Petron Service Station	N/A							
Expenses				Negotiated n Procurement - Direct Purchase of P.O.L		"			.		***						-													
Fuel, Oil and Expenses an Maintenance	d Lubricants nd Repair and e	For Travel and R&M - Motor Vehicle (Spareparts - Hose)	EBA-Water Refilling Station	Negotiated Procurement- Direct Purchase	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	F161	1,375.00	1,375.00	1,375.00	1,375.00	Mojic' Trading	N/A							
		R&M - Motor Vehicle (Spareparts - Filter)		of P.O.L	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	F161	600.00	600.00	600.00	600.00	STG Parts	N/A							
Supplies and	d Materials	(Spareparts - Filter) Food Supplies Expense	Refilling Station Hostel Tropicar	Negotiated Procurement - Small Value Procurement na Shopping	N/A	N/A	N/A	N/A		I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	F163	68,544.68	68,544.68	68,544.68	68,544.68	Various Supplier	N/A							
	ition Expense	Telephone Expense - Mobile	STAARRDEC	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A		I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	3,400.00	3,400.00	3,400.00		Various Supplier	N/A							
Communicat	ition Expense	Telephone Expense - Nobile	STAARRDEC	Procurement Negotiated	N/A	N/A	N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	3,300.00	3,300.00	3,300.00	3,300.00	Rowena Villela	N/A							
Communicat	ition Expense	Telephone Expense -	STAARRDEC	Procurement - Small Value Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	3,300.00	3,300.00	3,300.00	3,300.00	Various Supplier	N/A							
General Ser		HODRIE	s STAARRDEC	Procurement - Small Value Procurement	N/A	N/A	N/A	N/A		UA N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	7.000.00	7,000.00	7,000.00		Marites Calderon	N/A							
		Other General Services (Laundry of Curtains)	a STANKROEC	Procurement Negotiated Procurement - Small Value Procurement		· ·					-				·															
Fuel, Oil and Expenses	d Lubricants	For Travel	Maragondon Campus	Negotiated Procurement - Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	2,000.00	2,000.00	2,000.00	2,000.00	Uno Fuel Incorporated	N/A							
Communicat	ition Expense	Telephone Expense - Mobile	Maragondon Campus	Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A	I/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							
Fuel, Oil and		For Travel			N/A	N/A	N/A	N/A	N/A I	4/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	TRUST	1,000.00	1,000.00	1,000.00	1,000.00	Costa Petron Service Station	N/A							
Expenses			Project	Procurement Negotiated Procurement - Direct Purchase of P.O.L																										
Other Mainte	es Expense enance and	Printing and Binding	Hostel Tropicar Maragondon	na Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A I	I/A N/A	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 TRUST	94,236.67 492.00	94,236.67 492.00	94,236.67		Various Supplier Various Supplier	N/A N/A							
Operating Er	expense	Expense - Tarpaulin Printing	Campus	Negotiated Procurement - Direct Purchase of P.O.L		"			.		***											<del></del>								
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Repair and Maintenance	R&M - Motor Vehicle (Spareparts - Clutch Kit)	Maragondon	Negotiated	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	200.00	200.00	200.00	200.00		Mojic' Trading	N/A	N/A N/A	N/A N/A	N/A N/A	
Communication Expense	(Spareparts - Clutch Kit)  Telephone Expense - Mobile	OVPRE-IP-TBM SUSTAIN	Procurement - Small Value Procurement Negotiated Procurement -	N/A	N/A	N/A	N/A	N/A	I/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		Various Supplier	N/A	N/A N/A	N/A N/A	N/A N/A	
		SUSTAIN Project EBA-Rolle Hall		N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F163	1,046.00		1,046.00			Various Supplier	N/A	N/A N/A	N/A N/A	N/A N/A	
Fuel, Oil and Lubricants Expenses and Other Suppli and Materials	ies	CUX-KUIE FEI	Procurement Negotiated Procurement - Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	WA NA	N/A	N/A	N/A	N/A	N/A N/A	F163	2,040.00	1,040.00	2,040.00	1,040.00		various Juppine	140	**		***	
General Services	Other General Service - Laundry Service	s EBA-Rolle Hall	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F163	579.00	579.00	579.00	579.00		Parfum Du Soleil Laundry Shop	N/A	N/A N/A	N/A N/A	N/A N/A	
Fuel, Oil and Lubricants Expenses	For Travel	STAARRDEC	Procurement Neorgiated	N/A	N/A	N/A	N/A	N/A I	L/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	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	For Grasscutting	EBA-	Procurement - Direct Purchase of P.O.L Negotiated	N/A	N/A	N/A	N/A	N/A I	L/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F163	835.00	835.00	835.00	835.00		Various Supplier	N/A	N/A N/A	N/A N/A	N/A N/A	
Fuel, Oil and Lubricants Expenses and Other Suppli and Materials	ies	EBA- International House I	Negotiated Procurement - Direct Purchase of P.O.L																							
Fuel, Oil and Lubricants Expenses	For Travel	Hostel Tropicar	Negotiated Procurement - Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F163	2,500.00	2,500.00	2,500.00	2,500.00		Various Supplier	N/A	N/A N/A	N/A N/A	N/A N/A	
Food Supplies Expense		Hostel Tropicar	na Shopping	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F163	122,467.65	122,467.65	122,467.65	122,467.65		Various Supplier	N/A	N/A N/A	N/A N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile	EBA-Rental and Concessions Unit	Small Value	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F163	900.00	900.00	900.00	900.00		Joan Roguel	N/A	N/A N/A	N/A N/A	N/A N/A	
Semi-Expendable Machine and Egipment	ry Semi-Expandable ICT Equipment - Keyboard	OVPRE-DA- Biotech Project (Coffee Forensics)	Procurement Shopping t	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	550.00	550.00	550.00	550.00		Octagon Computer Superstore	N/A	N/A N/A	N/A N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile	Forensics)  OVPRE-DA- Biotech Project	Ne gotiated	N/A	N/A	N/A	N/A	N/A I	L/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	4,502.00	4,502.00	4,502.00	4,502.00		Globe Telecom	N/A	N/A N/A	N/A N/A	N/A N/A	
		Forensics)	Procurement																							
Communication Expense	Telephone Expense - Mobile	STAARRDEC	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A		I/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 Supplier	N/A		N/A N/A	N/A N/A	
Fuel, Oil and Lubricants Expenses	For Travel	Hostel Tropicar	Procurement Negotiated Procurement - Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F163	4,700.00	4,700.00	4,700.00	4,700.00		Various Supplier	N/A	N/A N/A	N/A N/A	N/A N/A	
Fuel, Oil and Lubricants Expenses	For Travel	OVPRE-DOST I A-Growth Chamber Project	IV- Negotiated Procurement - Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	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	
Communication Expense	Telephone Evneron	OVERF.	Direct Purchase of P.O.L Negotiated	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	1.000.00	1.000.00	1.000.00	1.000.00		Ireneo S. Austria	N/A	N/A N/A	N/A N/A	N/A N/A	
	Telephone Expense - Mobile	PCAARRD-IP- TBM-SUSTAIN	Negotiated Procurement - Small Value Procurement																							
Communication Expense	Telephone Expense - Mobile	Project OVPRE- PCAARRD-IP- TBM-SUSTAIN Project	Procurement Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	3,000.00		3,000.00			Ireneo S. Austria	N/A	N/A N/A	N/A N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile	Project OVPRE-CHED- IDIG Project	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	L/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	1,800.00	1,800.00	1,800.00	1,800.00		Cavite State University Multipurpose Cooperative	N/A	N/A N/A	N/A N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile	OVPRE-CHED- IDIG Project	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	1,800.00	1,800.00	1,800.00	1,800.00		Cavite State University Multipurpose Cooperative	N/A	N/A N/A	N/A N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile	OVPRE-CHED- IDIG Project	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	1,800.00	1,800.00	1,800.00	1,800.00		Cavite State University Multipurpose Cooperative	N/A	N/A N/A	N/A N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile	OVPRE-DA- Biotech Project	Monetisted	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	999.00	999.00	999.00	999.00		Globe Telecom Inc.	N/A	N/A N/A	N/A N/A	N/A N/A	
Fuel, Oil and Lubricants	For Travel	Biotech Project (Coffee Forensics)	Procurement	N/A	N/A	2012	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F161	1,500.00	1,500.00	1,500.00	1,500.00		Costa Petron Service Station	N/A	N/A N/A	N/A N/A	N/A N/A	
Expenses	1011111111	Refilling Station	Negotiated Procurement - Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	100	WA NA	N/A	N/A	N/A	N/A	N/A N/A	1101	1,300.00	1,300.00	1,300.00	1,300.00		Construction Service States	140	**		***	
Communication Expense	Telephone Expense - Mobile	STAARRDEC	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	13,704.00	13,704.00	13,704.00	13,704.00		Various Supplier	N/A	N/A N/A	N/A N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile	DOE-CvSU Project	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	3,480.00	3,480.00	3,480.00	3,480.00		The SM Store	N/A	N/A N/A	N/A N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile	Maragondon Campus	Negotiated Procurement	N/A	N/A	N/A	N/A	N/A I	I/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	
Repair and Maintenance	R&M - Moto Vehicle (Brake Fluid)	Maragondon Campus	Small Value Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	N/A I	ŲA N∕A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	200.00	200.00	200.00	200.00		Mojic' Trading	N/A	N/A N/A	N/A N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile			N/A	N/A	N/A	N/A	N/A I	I/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		Maria Teresa Magcamit	N/A	N/A N/A	N/A N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile	OVPRE-SciCAT	IV- Negotiated Procurement - Small Value Procurement Negotiated	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	17,500.00	17,500.00	17,500.00	17,500.00		Various Supplier	N/A	N/A N/A	N/A N/A	N/A N/A	
	Mobile For Travel	Project	Procurement - Small Value	N/A		N/A						N/A		N/A N/A	TRUST	3,700.27		3,700.27			Various Supplier	N/A		N/A N/A	N/A N/A	
Fuel, Oil and Lubricants Expenses	FOR TRAVEL	Project	Negotiated Procurement - Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	NA.	4/A N/A	N/A	N/A	N/A	N/A	N/A N/A	IRUSI	3,700.27	3,700.27	3,700.27	3,700.27		various Supplier	N/A	WA WA	N/A N/A	WA NA	
Fuel, Oil and Lubricants Expenses	For Travel	STAARRDEC	Negotiated Procurement - Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	600.50	600.50	600.50	600.50		Various Supplier	N/A	N/A N/A	N/A N/A	N/A N/A	
Fuel, Oil and Lubricants	For Travel	OVPRE-SciCAT	of P.O.L Negotiated	N/A	N/A	N/A	N/A	N/A I	ŲA N∕A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	800.00	800.00	800.00	800.00		Costa Petron Service Station	N/A	N/A N/A	N/A N/A	N/A N/A	
Expenses		Project	Negotiated Procurement - Direct Purchase of P.O.L																							
Supplies and Materials	Other Supplies and Materials	EBA-ICON	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	F163	1,819.00	1,819.00	1,819.00	1,819.00		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	Procurement Negotiated Procurement - Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	492.00	492.00	492.00	492.00		Various Supplier	N/A	N/A N/A	N/A N/A	N/A N/A	
Communication Expense	Telephone Expense - Mobile	Hostel Tropicar	na Negotiated	N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A 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	+
Supplies and Materials	Food Supplies Expense	Hostel Tropicar	Procurement- Small Value Procurement ha Shopping	N/A		N/A	N/A	N/A I	L/A N/A		N/A	N/A		N/A N/A	F163	197,295.00		197,295.00			Various Supplier	N/A		N/A N/A	N/A N/A	
Fuel, Oil and Lubricants Expenses	For Grasscutting	Maragondon Campus	Negotiated Procurement - Direct Purchase of P.O.L	N/A	N/A	N/A	N/A	N/A	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	2,500.00	2,500.00	2,500.00	2,500.00		Uno Fuel Incorporated	N/A		N/A N/A	N/A N/A	
Fuel, Oil and Lubricants Expenses	For Grasscutting	Hostel Tropicar		N/A	N/A	N/A	N/A	N/A I	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST	3,300.00	3,300.00	3,300.00	3,300.00		Various Supplier	N/A	N/A N/A	N/A N/A	N/A N/A	+
			Negotiated Procurement - Direct Purchase of P.O.L																							100.00
Repair and Maintenance	R&M - Infrastructure Assets (Materials for Improvement of Electrical Services	Maragondon Campus	Shopping	N/A	N/A	N/A	N/A	N/A P	I/A N/A	N/A	N/A	N/A	N/A	N/A N/A	TRUST			5,972.00	5,972.00		Patiyn Hardware	N/A	N/A N/A	N/A N/A	N/A N/A	Included in 2017 APP
Repair and Maintenance	System) 88M - Infrastructure	Maragondon Campus	Negotiated Procurement-	N/A	July 13 - 20, 2020	N/A	N/A	03-Aug-20 03-A	ug-20 N/A	05-Aug-20	N/A	N/A	N/A	07-Oct-20	TRUST	354,246.05	354,246.05	138,379.20	138,379.20		LRM Electrical Services	N/A	N/A N/A	N/A N/A	N/A N/A	Included in 2017 APP
Machinery and Equipment	Assets (Materials for Improvement of Electrical Services System) ICT Equipment -	CEMDS	Procurement- Small Value Procurement Shopping	N/A	October 12 -	N/A	N/A	15-Oct-20 15-0	lct-20 N/A	15-Oct-20	N/A	N/A	N/A		F163 - IGP	74,510.00	13,010.00 61,500.	00 72,300.00	10,800.00	61,500.00	MicroGold Information Solution & Products, Inc.	N/A	N/A N/A	N/A N/A	N/A N/A	SUPPLEMENTAL
	System) ICT Equipment - Desktop Computer and Semi-Expendable ICT Equipment	d			October 12 - 15, 2020										F163 - IGP FROM BOOKS											
Supplies and Materials	Office Supplies	CEMDS	Shopping	N/A	October 12 - 15, 2020	N/A	N/A	15-Oct-20 15-0			N/A	N/A	N/A	06-Jan-21	F163 - IGP FROM BOOKS TRUST			2,091.00			Southline Trading	N/A		N/A N/A	N/A N/A	
Other Maintenance and Operating Expense	Rental - Service Vehicle	STAARDEC	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	N/A		I/A N/A		N/A	N/A		N/A N/A		2,000.00	2,000.00	2,000.00	2,000.00		Roberto E. Pacion	N/A		N/A N/A	N/A N/A	Included in 2019 APP
Repair and Maintenance - Building and Other Sturctu	Installation of 60	s EBA-Faculty Housing Unit	Shopping	N/A	N/A	N/A	N/A	10-Feb-20 12-F	eb-20 N/A	12-Feb-20	N/A	N/A	N/A	20-Jul-20	F163	11,890.00	11,890.00	11,890.00	11,890.00		R.C. Ramirez Enterprises	N/A	N/A N/A	N/A N/A	N/A N/A	Included in 2019 Supplemental
	Amperes Circuit Breaker at the Presidential Housing Unit)																									
Repair and Maintenance - Building and Other Sturctu	R&M - Other Structures (Demolition of Old Bunkhouse and Storage Area near Whitehouse)	s EBA	Negotiated Procurement - Small Value Procurement	N/A	Jan 29 - Feb 6, 2020	N/A	N/A	13-Feb-20 13-F	eb-20 N/A	13-Feb-20	N/A	N/A	N/A	17-Sep-20	F163	160,125.64	160,125.64	145,500.00	145,500.00		Alvelona Corporation	N/A	N/A N/A	N/A N/A	N/A N/A	Included in 2019 Supplemental
Machinery and Equipment	Storage Area near Whitehouse) ICT Equipment	DOE-CvSU	Procurement Shopping	N/A	Feb 4 - 7, 2020	N/A	N/A	12-Feb-20 13-I	eb-20 N/A	13-Feb-20	N/A	N/A	N/A 16-	Jun-20 18-Jun-20	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	1
Machinery and Equipment		Project DOE-CvSU Project	Shopping		2020								02-	Mar-20 05-Mar-20	TRUST			7,400.00	7,400.00		Silicon Valley Computer Group Phils. Inc.	N/A	N/A N/A	N/A N/A	N/A N/A	

																			,											
Machinery and Equipment	Other Machinery and Equipment - Television	Maragondon Campus	Shopping	N/A	May 28 - June 3, 2020	N/A	N/A	10-Jun-20 10-Jun-20	N/A	10-Jun-20	N/A	N/A	N/A	27-Jul-20	28-Jul-20	TRUST	86,000.00	86,000.00	51,000.00		51,000.00	Redbyte Computer Center	N/A							
Semi-Expendable Machinery and Equipment	Semi-Expendable Scientific and Technical Equipment	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	03-Sep-20	29-Sep-20	TRUST	12,000.00	12,000.00	10,960.00	10,960.00		Uly Tech Trading	N/A							
Machinery and Equipment Supplies and Materials	Technical and Scientific Foundant Other Supplies and	IDIG Project OVPRE-DA-	Shopping Shopping	N/A N/A	May 22 - 28, 2020 May 28 -	N/A N/A	N/A N/A	18-Jun-20 22-Jun-20 02-Jul-20 02-Jul-20	N/A N/A	24-Jun-20 02-Jul-20	N/A N/A	N/A N/A	N/A N/A	28-Sep-20 17-Nov-20	07-Oct-20 25-Nov-20	TRUST	174,000.00 224,249.00	174,000.00 224,249.00	170,000.00	1.295.00	170,000.00	Instruchem, Inc.  Starlab Medical and Scientific Apparatus Supply	N/A N/A							
	Other Supplies and Materials - Laboratory Supplies and Materials	BIOTECH- Coffee Forensics Project			May 28 - June 3, 2020	·	-																							
Supplies and Materials	Other Supplies and Materials - Laboratory Supplies and Materials	OVPRE-DA- BIOTECH- Coffee Forensics	Shopping	N/A	May 28 - June 3, 2020	N/A	N/A	02-Jul-20 02-Jul-20	N/A	02-Jul-20	N/A	N/A	N/A	23-Sep-20	12-Oct-20	TRUST			15,071.55	15,071.55		Noveaulab Asia Corp.	N/A							
Supplies and Materials		Project OVPRE-DA-	Shopping	N/A		N/A	N/A	02-Jul-20 02-Jul-20	N/A	02-Jul-20	N/A	N/A	N/A	05-Nov-20	25-Nov-20	TRUST			54,360.00	54,360.00		Chemine Scientific Corporation	N/A							
	Other Supplies and Materials - Laboratory Supplies and Materials	BIOTECH- Coffee Forensics Project			May 28 - June 3, 2020																									
Supplies and Materials	Other Supplies and Materials - Laboratory Supplies and Materials	OVPRE-DA- BIOTECH- Coffee Forensics	Shopping	N/A	May 28 - June 3, 2020	N/A	N/A	02-Jul-20 02-Jul-20	N/A	02-Jul-20	N/A	N/A	N/A	01-Sep-20	07-Oct-20	TRUST			16,950.00	16,950.00		Diamed Enterprise	N/A							
Supplies and Materials	Other Supplies and Materials - Laboratory Supplies and Materials	OVPRE-DA- BIOTECH-	Shopping	N/A	May 28 - June 3, 2020	N/A	N/A	02-Jul-20 02-Jul-20	N/A	02-Jul-20	N/A	N/A	N/A		12-Oct-20	TRUST			52,650.00	52,650.00		Golden Bat (Far East) Inc.	N/A							
Supplies and Materials		Coffee Forensics Project OVPRE-DA-	Shannian	N/A		N/A		02-Jul-20 02-Jul-20	N/A	02-Jul-20	N/A	N/A		06-Oct-20	20-Oct-20	TRUST			1,590.00	1,590.00		Theo-Pam TradingCorp.	N/A							
Juppines and Pacerinis	Other Supplies and Materials - Laboratory Supplies and Materials	BIOTECH- Coffee Forensics Project	Shopping	N/A	May 28 - June 3, 2020	N/A	N/A	02-30-20	N/A	02-30-20	N/A	N/A	N/A	06-001-20	20-001-20	IRUSI			1,590.00	1,590.00		ineo-yam iradingcorp.	14.0	70.0	1	"		140		
General Services	Other General Services - Admin Aide I & Science Aide I	OVPRE-DA- Biotech Project (Coffee Forensic)	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	07-Jul-20 07-Jul-20	N/A	07-Jul-20	N/A	N/A	N/A			TRUST	43,928.40	43,928.40	36,000.00	36,000.00		Kimberly S. Garcia	N/A							
Supplies and Materials	Other Supplies and Materials	OVPRE-CHED- MASKS Project	Procurement Shopping	N/A	July 11 - 13, 2020	N/A	N/A	15-Jul-20 15-Jul-20	N/A	15-Jul-20	N/A	N/A	N/A		13-Aug-20	TRUST	750,800.00	750,800.00	440,750.00	440,750.00		i-Stop Graphics & Business Center	N/A							
General Services	Other Supplies and Materials	OVPRE-CHED- MASKS Project	Negotiated Procurement -	N/A	N/A	N/A	N/A	26-Aug-20 26-Aug-20	N/A	26-Aug-20	N/A	N/A	N/A		28-Sep-20	TRUST			176,300.00	176,300.00		i-Stop Graphics & Business Center	N/A							
General Services		OVPRE-CHED- MASKS Project	Emergency Purchase Negotiated	N/A	N/A	N/A	N/A	26-Aug-20 26-Aug-20	N/A	26-Aug-20	N/A	N/A	N/A		28-Sep-20	TRUST			37,000.00	37,000.00		Zarinah's Ballons and Party Needs Center	N/A							
	Other Supplies and Materials		Procurement - Emergency Purchase																											
General Services	Other General Services - Laundry and Disinfection of	OVPRE-CHED- MASKS Project	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	03-Sep-20 03-Sep-20	N/A	03-Sep-20	N/A	N/A	N/A		28-Sep-20	TRUST			28,000.00	28,000.00		Parfum DU Soleil Laundry Shop	N/A							
General Services	Facemasks Other General Services - Community Coordinator	OVPRE-CHED- MASKS Project	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	03-Sep-20 03-Sep-20	N/A	03-Sep-20	N/A	N/A	N/A			TRUST			10,000.00	10,000.00		Jennifer M. Dela Cruz	N/A							
General Services	Other General Services - Labor for Packing of	OVPRE-CHED- MASKS Protect	Procurement Negotiated Procurement -													TRUST									'					
Supplies and Materials	Masks Other Supplies and	OVPRE-CHED-	Small Value Procurement Shopping	N/A	N/A	N/A	N/A	08-Sep-20 08-Sep-20	N/A	08-Sep-20	N/A	N/A	N/A		28-Sep-20	TRUST			25,004.00	25,004.00		Artworks & Print Corp.	N/A							
	Materials Tag Label	MASKS Project OVPRE-CHED-	Negotiated	N/A		N/A	N/A	15-Jul-20 15-Jul-20	N/A	15-Jul-20	N/A	N/A	N/A		28-5ep-20 11-Aug-20	TRUST	100,000.00	100,000.00	92,500.00	92,500.00		Zarinah's Ballons and Party Needs Center	N/A							
Other Maintenance and Operating Expense		MASKS Project	Procurement - Small Value Procurement	4	June 24 - 30, 2020																									
Semi-Expendable Machinery and Equipment	Semi-Expendable Other Machinery and Equipment - Microwave	OVPRE-DA- Biotech Project (Coffee	Shopping	N/A	N/A	N/A	N/A	15-Jul-20 16-Jul-20	N/A	16-Jul-20	N/A	N/A	N/A	23-Sep-20	30-Sep-20	TRUST	7,000.00	7,000.00	7,000.00	7,000.00		Yuchi Enterprises	N/A							
Machinery and Equipment	Agricutural Machinery Equipment - Coffee	Forensic1 OVPRE-DA-BAR- CSCP Project	Negotiated Procurement -	N/A	July 20 - 27, 2020	N/A	N/A	29-Jul-20 03-Aug-20	N/A	03-Aug-20	N/A	N/A	N/A	23-Nov-20	25-Nov-20	TRUST	500,000.00	500,000.00	436,000.00		436,000.00	Globall Marketing & Construction Corp.	N/A							
Supplies and Materials	Roaster Office Supplies	OVPRE-	Small Value Procurement Shopping	N/A		N/A	N/A	29-Jul-20 04-Aug-20	N/A	04-Aug-20	N/A	N/A	N/A	17-Sep-20	24-Sep-20	TRUST	90,000.00	90,000.00	13,870.00	13,870.00		FnL Multi-Sales Corporation	N/A							
Supplies and Materials	Office Supplies	PCAARRD SUSTAIN-IP- TBM Project OVPRE-	Shannian	N/A		N/A	N/A	29-Jul-20 04-Aug-20	N/A	04-Aug-20	N/A	N/A	N/A		19-Oct-20	TRUST			26.937.50	26,937.50		Yuchi Enterprises	N/A							
Supplies and Paterials	Omce Supplies	PCAARRD SUSTAIN-IP- TRM Project	Snopping	N/A		N/A	N/A		N/A	04-A0g-20	N/A	N/A	N/A		19-001-20	IRUSI			20,937.50	26,937.50		TUCH ENGEPHINES	N/A	N/A			N/A		N/A	
Supplies and Materials	Office Supplies	OVPRE- PCAARRD SUSTAIN-IP- TBM Project	Shopping	N/A		N/A	N/A	29-Jul-20 04-Aug-20	N/A	04-Aug-20	N/A	N/A	N/A	12-Oct-20	20-Oct-20	TRUST			6,198.00	6,198.00		Silicon Valley Computer Group Phils. Inc.	N/A							
Supplies and Materials	Office Supplies	OVPRE- PCAARRD	Shopping	N/A		N/A	N/A	29-Jul-20 04-Aug-20	N/A	04-Aug-20	N/A	N/A	N/A	24-Sep-20	30-Sep-20	TRUST			3,141.00	3,141.00		Southline Trading	N/A							
Supplies and Materials	Office Supplies	SUSTAIN-IP- TBM Project OVPRE-	Shopping	N/A		N/A	N/A	29-Jul-20 04-Aug-20	N/A	04-Aug-20	N/A	N/A	N/A		17-Sep-20	TRUST			12,100.00	12,100.00		i-Stop Graphics & Business Center	N/A							
Supplies and Materials		SUSTAIN-IP- TBM Project	Observation .														27,436.00						N/A		L.,		L			
Supplies and Paterials	Common Office Supplies - Ink	PCAARRD SUSTAIN-IP-	Snopping	N/A	N/A	N/A	N/A	12-Aug-20 13-Aug-20	N/A	13-Aug-20	N/A	N/A	N/A	21-Sep-20	30-Sep-20	TRUST	27,436.00	27,436.00	27,300.00	27,300.00		Yuchi Enterprises	N/A	N/A	NA.	N/A	N/A		N/A	
Supplies and Materials	Other Supplies and Materials - Clear Plastic	OVPRE-CHED- MASKS Project	Shopping	N/A		N/A	N/A	12-Aug-20 13-Aug-20	N/A	13-Aug-20	N/A	N/A	N/A	21-Sep-20	28-Sep-20	TRUST	70,000.00	70,000.00	44,100.00	44,100.00		Yuchi Enterprises	N/A							
Supplies and Materials	Common Office Supplies	OVPRE-CHED- MASKS Project	Shopping	N/A	N/A	N/A	N/A	26-Aug-20 26-Aug-20	N/A	26-Aug-20	N/A	N/A	N/A		20-Oct-20	TRUST	30,000.00	30,000.00	11,640.00	11,640.00		Yuchi Enterprises	N/A							
Supplies and Materials	Common Office Supplies	OVPRE-CHED- MASKS Project	Shopping	N/A	N/A	N/A	N/A	26-Aug-20 26-Aug-20	N/A	26-Aug-20	N/A	N/A	N/A	21-Oct-20	22-Oct-20	TRUST			18,287.00	18,287.00		Southline Trading	N/A							
Building and Other Structures	Fabrication of 10 Movable Bee House - Materials	CAS-CvSU Bee Program	Shopping	N/A	July 6 -13, 2020	N/A	N/A	15-Sep-20 24-Sep-20	N/A	28-Sep-20	N/A	N/A	N/A	27-Oct-20	28-Oct-20	TRUST	94,875.30	94,875.30	61,660.00	61,660.00		R.C. Ramirez Enterprises	N/A							
	Fabrication of 10 Movable Bee House - Materials	CAS-CvSU Bee Program	Shopping	N/A	July 6 -13, 2020	N/A	N/A	15-Sep-20 24-Sep-20	N/A	28-Sep-20	N/A	N/A	N/A	24-Nov-20	26-Nov-20	TRUST			28,450.00	28,450.00		Up-Town Industrial Sales, Inc.	N/A							
Building and Other Structures	Fabrication of 10 Movable Bee House - Labor	CAS-CvSU Bee Program	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	27-Aug-20 27-Aug-20	N/A	27-Aug-20	N/A	N/A	N/A			TRUST	38,181.10	38,181.10	38,000.00	38,000.00		Jayzer John R. Austral	N/A							
Supplies and Materials	Other Supplies and Materials - Logos and Markers	OVPRE-SciCAT Project	Procurement Negotiated Procurement - Small Value	N/A	March 10 - 17, 2020	N/A	N/A	04-Nov-20 04-Nov-20	N/A	04-Nov-20	N/A	N/A	N/A	03-Dec-20	15-Dec-20	TRUST	127,500.00	127,500.00	127,000.00	127,000.00		Donsyl Garden and Landscape Services	N/A							
Supplies and Materials	Common Office Supplies	OVPRE- PCAARRD-IP-	Procurement Shopping	N/A	June 18 - 24, 2020	N/A	N/A	19-Aug-20 02-Sep-20	N/A	02-Sep-20	N/A	N/A	N/A		06-Jan-21	TRUST	175,694.59	175,694.59	30,250.00	30,250.00		FnL Multi-Sales Corporation	N/A	-						
Supplies and Materials	Common Office Supplies	TBM-SUSTAIN Project OVPRE-	Shopping	N/A	June 18 - 24, 2020	N/A	N/A	19-Aug-20 02-Sep-20	N/A	02-Sep-20	N/A	N/A	N/A			TRUST			18,872.00	18,872.00		Ban Bee Commercial Co., Inc.	N/A							
Supplies and Materials	Supplies Common Office	TBM-SUSTAIN Project	Shanning													Way							N/A						N/A	
Supplies and Materials	Supplies	OVPRE- PCAARRD-IP- TBM-SUSTAIN Project	wopping	N/A	June 18 - 24, 2020	N/A	N/A	19-Aug-20 02-Sep-20	N/A	02-Sep-20	N/A	N/A	N/A			TRUST			103,355.55	103,355.55		Southline Trading	N/A							
Supplies and Materials	Common Office Supplies	Protect OVPRE- PCAARRD-IP- TBM-SUSTAIN	Shopping	N/A	June 18 - 24, 2020	N/A	N/A	19-Aug-20 02-Sep-20	N/A	02-Sep-20	N/A	N/A	N/A		03-Dec-20	TRUST			11,400.00	11,400.00		Cavitech Solution, Incorporated	N/A							
Supplies and Materials	Common Office Supplies	Project OVPRE- PCAARRD-IP-	Shopping	N/A	June 18 - 24, 2020	N/A	N/A	02-Dec-20 02-Dec-20	N/A	02-Dec-20	N/A	N/A	N/A			TRUST			7,600.00	7,600.00		MicroGold Information Solution & Products, Inc.	N/A							
Supplies and Materials and	Office Supplies and	TBM-SUSTAIN Project OVPRE-	Shopping	N/A		N/A	N/A	01-Sep-20 02-Sep-20	N/A	03-Sep-20	N/A	N/A	N/A		06-Jan-21	TRUST	73,744.04	73,744.04	12,130.00	12,130.00		FnL Multi-Sales Corporation	N/A							
Semi-Expendable Machinery and Equipment	Semi-Expendable Office Equipment	PCAARRD-IP- TBM-SUSTAIN Proiect			July 13 - 20, 2020																				'					
Supplies and Materials and Semi-Expendable Machinery and Equipment	Office Supplies and Semi-Expendable Office Equipment	OVPRE- PCAARRD-IP- TBM-SUSTAIN	Shopping	N/A	July 13 - 20, 2020	N/A	N/A	01-Sep-20 02-Sep-20	N/A	03-Sep-20	N/A	N/A	N/A			TRUST			41,377.25	41,377.25		Southline Trading	N/A							
Supplies and Materials and Semi-Expendable Machinery and Equipment	Office Supplies and Semi-Expendable Office Equipment	Project OVPRE- PCAARRD-IP- TBM-SUSTAIN	Shopping	N/A	July 13 - 20, 2020	N/A	N/A	01-Sep-20 02-Sep-20	N/A	03-Sep-20	N/A	N/A	N/A		06-Jan-21	TRUST			19,990.75	19,990.75		Yuchi Enterprises	N/A							
		Project OVPRE-CHED- MASKS Project	Shopping	N/A	N/A	N/A	N/A	03-Sep-20 08-Sep-20	N/A	09-Sep-20	N/A	N/A	N/A	03-Nov-20	23-Nov-20	TRUST	13,000.00	13,000.00	13,000.00	13,000.00		Yuchi Enterprises	N/A							
Supplies and Materials	and Flash Drive Office Supplies		Shopping	N/A	June 24 -	N/A	N/A	15-Sep-20 15-Sep-20	N/A	16-Sep-20	N/A	N/A	N/A	03-Nov-20	16-Dec-20	TRUST	314,250.00	314,250.00	101,500.00	17,500.00	84 000 00	Redbyte Computer Center	N/A							
		OVPRE- PCAARRD-IP- TBM-SUSTAIN Project			June 24 - 30, 2020									0.0-m2V-2U	10-140-20									-40		"-"				
Supplies and Materials	Office Supplies	TBM-SUSTAIN Project OVPRE- PCAARRD SUSTAIN-IP- TRM Project	Shopping	N/A	June 24 - 30, 2020	N/A	N/A	15-Sep-20 15-Sep-20	N/A	16-Sep-20	N/A	N/A	N/A			TRUST	314,250.00	314,250.00	197,650.00	35,150.00	162,500.00	Imax Technologies Inc.	N/A							
Supplies and Materials	Various Supplies, Materials and	TBM Project OVPRE-SWA Project	Shopping	N/A	September 10 - 17, 2020	N/A	N/A	17-Sep-20 17-Sep-20	N/A	17-Sep-20	N/A	N/A	N/A		07-3an-21	TRUST	186,883.68	186,883.68	2,825.00	2,825.00		FnL Multi-Sales Corporation	N/A							
Supplies and Materials	Eouioment Various Supplies, Materials and Eouioment Various Supplies, Materials and	OVPRE-SWA Project	Shopping	N/A	2020 September 10 - 17, 2020	N/A	N/A	17-Sep-20 17-Sep-20	N/A	17-Sep-20	N/A	N/A	N/A		06-Jan-21	TRUST			12,255.55	12,255.55		Southline Trading	N/A							
Supplies and Materials	Various Supplies, Materials and	OVPRE-SWA Project	Shopping	N/A	2020 September 10 - 17, 2020	N/A	N/A	17-Sep-20 17-Sep-20	N/A	17-Sep-20	N/A	N/A	N/A			TRUST			48,554.00	48,554.00		Yuchi Enterprises	N/A							
	Equipment Various Supplies, Materials and	OVPRE-SWA Project	Shopping	N/A	2020 September 10 - 17, 2020	N/A	N/A	17-Sep-20 17-Sep-20	N/A	17-Sep-20	N/A	N/A	N/A	18-Nov-20	19-Nov-20	TRUST			18,000.00	18,000.00		Sigmatech Inc.	N/A							
	Various Supplies, Materials and Equipment	OVPRE-SWA Project	Shopping	N/A	2020 September 10 - 17, 2020	N/A	N/A	06-Jan-21 06-Jan-21	N/A	06-Jan-21	N/A	N/A	N/A			TRUST			81,980.00		81,980.00	Phil-Data Business Systems, Inc.	N/A							
Semi-Expendable Furniture and fixtures	Office Partition	OVPRE- PCAARRD SUSTAIN-IP-	Negotiated Procurement - Small Value	N/A		N/A	N/A	27-Jul-20 27-Jul-20	N/A	27-Jul-20	N/A	N/A	N/A	15-Oct-20	04-Nov-20	TRUST	500,000.00	500,000.00	450,000.00	450,000.00		Officelux Interior	N/A							
Supplies and Materials	Other Supplies and Materials - Curtain	SUSTAIN-IP- TBM Project OVPRE- PCAARRD-IP-	Small Value Procurement Shopping	N/A		N/A	N/A	17-Sep-20 17-Sep-20	N/A	21-Sep-20	N/A	N/A	N/A	28-Oct-20	03-Nov-20	TRUST			50,000.00	50,000.00		Crizza's Window Master Ent.	N/A							
	nwarrers - Curtain	TBM-SUSTAIN	1																				1	1	1 '	1 1	1	.	L	J

Supplies and Materials and Semi-Expendable Machinery	Other Supplies and Materials - Electrical	Hostel Tropicana	Shopping	N/A	March 11 - 17, 2020	N/A	N/A	08-0	ct-20 N/A	08-Oct-20	N/A	N/A	N/A		F163	78,179.00	78,179.00	9,504.00	9,504.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery and Equipment Supplies and Materials	Supplies Office Supplies, Other Supplies and Materials - Cleaning Supplies and	Hostel Tropicana	a Shopping	N/A	March 11 - 17, 2020	N/A	N/A	13-Oct-20 13-0	ct-20 N/A	15-Oct-20	N/A	N/A	N/A	09-Dec-20	F163			14,845.00	14,845.00		Fnt. Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials and Semi-Expandable Machinery and Equipment	Materials  Office Supplies, Other Supplies and Materials - Cleaning Supplies and Materials and Semi-Expendable Machinery and Equipment	Hostel Tropicana	a Shopping	N/A	March 11 - 17, 2020	N/A	N/A	13-0ct-20 13-0	ct-20 N/A	15-Oct-20	N/A	N/A	N/A	06-Jan-21	F163			13,177.75	13,177.75		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																										ı l			
Supplies and Materials	Agricultural Supplies - Animal Feeds	EBA-Animal Production Unit	Negotiated Procurement - Small Value Procurement	N/A	October 3 - 9, 2020	N/A	N/A	12-Oct-20 13-0	ct-20 N/A	14-Oct-20	N/A	N/A	N/A	25-Nov-20	F161	79,780.00	79,780.00	79,040.49	79,040.49		Cavite Farmers Feedmilling and Marketing Cooperative	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Professional Services	Other Professional Services - Gene Synthesis Service	OVPRE- PCIEERD Funded Project	Negotiated Procurement -	N/A	May 22 - 28, 2020	N/A	N/A	12-Oct-20 13-0	ct-20 N/A	14-Oct-20	N/A	N/A	N/A		TRUST	180,000.00	180,000.00	57,275.41	57,275.41		MCLAB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Office Supplies	OVPRE-CSIS- DILG (Rosario)	Procurement Shopping	N/A	N/A	N/A	N/A	14-Oct-20 15-0	ct-20 N/A	15-Oct-20	N/A	N/A	N/A	06-Jan-21	TRUST	6,000.00	6,000.00	5,940.00	5,940.00		Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Office Supplies	OVPRE-DOST IN A-Growth Chamber	/ Shopping	N/A	N/A	N/A	N/A	29-Oct-20 29-0	ct-20 N/A	04-Nov-20	N/A	N/A	N/A	06-Jan-21	TRUST	45,999.48	45,999.48	33,008.75	33,008.75		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Office Supplies	Project CVPRE-Newton Fund/DA- Biotech Project	Shopping	N/A	N/A	N/A	N/A	09-Nov-20 10-N	ov-20 N/A	10-Nov-20	N/A	N/A	N/A	15-Dec-20	TRUST	38,000.00	38,000.00	38,000.00	38,000.00		Hebborn Analytics Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Office Supplies	OVPRE-Newton Fund/DA-	Shopping	N/A	N/A	N/A	N/A	09-Nov-20 10-N	ov-20 N/A	10-Nov-20	N/A	N/A	N/A	06-Jan-21	TRUST	14,425.00	14,425.00	2,598.00	2,598.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Office Supplies	Biotech Project OVPRE-Newton Fund/DA- Biotech Project	Shopping	N/A	N/A	N/A	N/A	09-Nov-20 10-N	ov-20 N/A	10-Nov-20	N/A	N/A	N/A	06-Jan-21	TRUST			6,549.00	6,549.00		FnL Multi-Sales Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Office Supplies	Biotech Project  OVPRE-Newton Fund/DA-	Shopping	N/A	N/A	N/A	N/A	09-Nov-20 10-N	ov-20 N/A	10-Nov-20	N/A	N/A	N/A	06-Jan-21	TRUST			1,285.00	1,285.00		Southline Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Biotech Project																											
Supplies and Materials	Office Supplies	OVPRE-CSIS- DILG Project (General Trias)	Shopping	N/A	N/A	N/A	N/A	10-Nov-20 10-N	ov-20 N/A	10-Nov-20	N/A	N/A	N/A	06-Jan-21	TRUST	1,807.00	1,807.00	1,920.00	1,920.00		Yuchi Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery and Equipment	Semi-Expendable ICT Equipment - Printer	OVPRE-CSIS- DILG Project (General Trias)	Shopping	N/A	N/A	N/A	N/A	10-Nov-20 10-N	ov-20 N/A	10-Nov-20	N/A	N/A	N/A		TRUST	8,000.00	8,000.00	7,880.00	7,880.00		16/35mm Production Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Agricultural Supplies - Seedlings	STAARRDEC	Negotiated Procurement - Small Value	N/A	November 11 - 16, 2020	N/A	N/A	17-Nov-20 17-N	ov-20 N/A	17-Nov-20	N/A	N/A	N/A	09-Dec-20	TRUST	127,919.00	127,919.00	127,919.00	127,919.00		M.L Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	ICT Equipment - Laptop Computer	DOE-CvSU Project	Procurement Negotiated Procurement - Small Value	N/A	September 22 - 28, 2020	N/A	N/A	17-Nov-20 17-N	ov-20 N/A	17-Nov-20	N/A	N/A	N/A	17-Dec-20	TRUST	935,000.00	935,000.00	65,990.00		65,990.00	Cavitech Solution, Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Machinery and Equipment	Generator	DOE-CvSU Project	Procurement Negotiated Procurement - Small Value	N/A	September 22 - 28, 2020	N/A	N/A	23-Nov-20 23-N	ov-20 N/A	24-Nov-20	N/A	N/A	N/A		TRUST			47,362.00		47,362.00	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - Building and Other Structures (Materials for Installation of Partition)	OVPRE- PCAARRD-IP- TBM-SUSTAIN Project	Procurement Shopping	N/A	N/A	N/A	N/A	16-Nov-20 17-N	ov-20 N/A	17-Nov-20	N/A	N/A	N/A 1	5-Dec-20 22-Dec-20	TRUST	35,803.94	35,803.94	35,788.00		35,788.00	R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Textbooks and Workbooks	Maragondon Camous	Direct Contracting	N/A	N/A	N/A		04-Nov-20 18-N		18-Nov-20	N/A	N/A	N/A	07-Jan-21	TRUST	368,803.00	368,803.00	270,063.90			Futurebuilder Publications, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supilies and Materials	Agricultural Supplies	STAARRDEC	Negotiated Procurement - Small Value	N/A	October 3 - 9, 2020	N/A	N/A	16-Nov-20 17-N	ov-20 N/A	23-Nov-20	N/A	N/A	N/A		TRUST	483,000.00	483,000.00	84,330.00	84,330.00		Ayuti Agri Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supllies and Materials	Agricultural Supplies	STAARRDEC	Procurement Negotiated Procurement - Small Value	N/A	October 3 - 9, 2020	N/A	N/A	16-Nov-20 17-N	ov-20 N/A	25-Nov-20	N/A	N/A	N/A 2	2-Dec-20 04-Jan-21	TRUST			91,420.00	91,420.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supilies and Materials	Agricultural Supplies	STAARRDEC	Procurement Negotiated Procurement - Small Value	N/A	October 3 - 9, 2020	N/A	N/A	17-Dec-20 17-D	ec-20 N/A	22-Dec-20	N/A	N/A	N/A		TRUST			40,705.50	40,705.50		Makabayan Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supllies and Materials	Agricultural Supplies	STAARRDEC	Procurement Negotiated Procurement - Small Value Procurement	N/A	October 3 - 9, 2020	N/A	N/A	17-Dec-20 17-0	ec-20 N/A	22-Dec-20	N/A	N/A	N/A		TRUST			52,776.00	52,776.00		MC Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Agricultural Supplies - Animal Feeds	Extension Services	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	19-Nov-20 23-N	ov-20 N/A	24-Nov-20	N/A	N/A	N/A	17-Dec-20	F164	18,900.00	18,900.00	18,900.00	18,900.00		R.C. Ramirez Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Repair and Maintenance	R&M - Transportation Equipment (Delivery Truck)	EBA-Water Refilling Station	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	24-Nov-20 24-N	ov-20 N/A	24-Nov-20	N/A	N/A	N/A	29-Dec-20	F161	20,000.00	20,000.00	17,000.00	17,000.00		Dalena Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Food Supplies Expense LPG Refill	Hostel Tropicana	Procurement Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	01-Dec-20 01-D	ec-20 N/A	02-Dec-20	N/A	N/A	N/A	21-Dec-20	F163	23,300.00	23,300.00	22,800.00	22,800.00		Hour Free Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery and Equipment	Other Semi-Expendable Machinery and	Hostel Tropicana	Small Value Procurement a Negotiated Procurement - Small Value	N/A	November 25 -	N/A	N/A	01-Dec-20 03-D	ec-20 N/A	09-Dec-20	N/A	N/A	N/A	15-Dec-20	F163	906,400.00	906,400.00	127,313.00	127,313.00		Multiflex RNC Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Semi-Expendable Machinery and Equipment	Equipment Other Semi-Expendable Nachinery and	Hostel Tropicana	Negotiated Procurement -	N/A	December 1, 2020 November 25 -	N/A	N/A	01-Dec-20 03-0	ec-20 N/A	09-Dec-20	N/A	N/A	N/A	14-Dec-20	F163			501,950.00	501,950.00		Haobartly Commercial Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Professional Services	Equipment Other Professional Services - Laboratory	OVPRE-DA- Biotech Project	Small Value Procurement Negotiated Procurement - Small Value	N/A	1. 2020 N/A	N/A	N/A	17-Dec-20 19-D	ec-20 N/A	19-Dec-20	N/A	N/A	N/A		TRUST	17,816.00	17,816.00	17,816.00	17,816.00		Marjorie Ann B. Panerio	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Technician I	(Coffee Forensic)	Small Value Procurement																										
														a Rudget of Procurem	ent Artivities								+ -	ЬĒ	ЬĒ		<u> </u>		
												Total Cont		d Budget of Procurem ocurement Actityites and Budget - Total Co		9	,286,431.43	6,	,811,530.82										
												Total Savi	ngs (Total Allot	ed Budget - Total Co	ntract Price)	<u> </u>	9,286,	431.43			J								
ON-GOING PROCUREMENT ACTIV	TITIES																												
Supplies and Materials	Laboratory Supplies	OVPRE-Newton Fund/DA- Biotech Project	Negotiated Procurement - Small Value Procurement	N/A	Feb 7 - 13, 2020	N/A	N/A	03-Mar-20 09-N	ar-z0 N/A	12-Mar-20	N/A	N/A	N/A		TRUST	194,000.00	194,000.00	120,330.00	120,330.00		Yana Chemodities	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supplies and Materials	Laboratory Supplies	OVPRE-Newton Fund/DA- Biotech Project	Negotiated Procurement - Small Value Procurement												TRUST			4,950.00	4,950.00		ATR Trading System	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

TBM Protect

OVPRE-DABIOTECHCoffee Forensics
Project

Procurement

Procurement Project Maggiated Procurement OVPRE-CAEDBOIG Project Simple Procurement Small Value Procurement Small Value Procurement Small Value Procurement Shopping Description Descr Construction of Bee House - Materials Construction of Bee House - Materials Construction of Bee House - Labor N/A N/A N/A 374,263.87 N/A 09-Aug-20 09-Aug-20 09-Sep-20 N/A TRUST 138.879.00 138.879.00 Up-Town Industrial Sales, Inc. 27-Aug-20 27-Aug-20 N/A TRUST 163,300.00 Jayzer John R. Austral 27-Aug-20 164,789.87 164,789.87 163,300.00 Procurement Direct Contracting R&M - Machinery and Equipment (Repair of Copier Machine) N/A 23-Sep-20 13,898.0 13,898.00 13,898.00 OVPRE-DA Negotiated Procurement - (Coffee Forensics) Procurement N/A N/A N/A 15-Oct-20 Southline Trading N/A N/A N/A 13-Oct-20 42,872.84 42,872.84 N/A N/A N/A N/A N/A N/A N/A upplies and Materials Shopping N/A N/A N/A 13-Oct-20 15-Oct-20 N/A N/A N/A Yuchi Enterprises OVPRE-CHED-MASKS Project 34,922.80 34,922.80 MMP Awards Specialist N/A 6,720.00 90,075.00 9, 2020 October 3 -9, 2020 Shopping Shopping Shopping Shopping N/A 11-Nov-20 N/A N/A N/A N/A N/A N/A Supplies and Materials 09-Nov-20 11-Nov-20 2,300.00 2,300.00 Fair General Merchanidse Office Supplies
Office Supplies
Office Supplies STAARRDEC STAARRDEC STAARRDEC 09-Nov-20 11-Nov-20 09-Nov-20 11-Nov-20 16-Nov-20 17-Nov-20 TRUST TRUST TRUST Supplies and Materials Supplies and Materials 11-Nov-20 2,225.00 2,225.00 A.L. Balbalosa Gen. Mdse. 11-Nov-20 18-Nov-20 9,378.75 5,950.00 9,378.75 5,950.00 Makabayan Trading pplies and Materials Makabayan Trading

Other F Operat	Maintenance and sting Expense	Representation Expense	STAARRDEC	Negotiated Procurement - Small Value	N/A	N/A	N/A	N/A	16-Nov-20	17-Nov-20	N/A	19-Nov-20	N/A	N/A	N/A		TRUST	120,600.00	120,600.00	16,200.00	16,200.00	SLSU Development Cooperative	N/A							
	ies and Materials		Maragondon Camous	Procurement Direct Contracting	N/A	N/A	N/A		23-Nov-20			24-Nov-20	N/A	N/A	N/A		TRUST	685,163.00	685,163.00	616,646.70	616,646.70	Jo-Es Publishing House, Inc.	N/A	N/A		N/A			N/A	
	Maintenance and sting Expense les and Materials	Supplies and Materials - Plaque	OVPRE-DOST- Makapuno Project OVPRE-DOST-	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A N/A	N/A N/A	26-Nov-20 26-Nov-20	26-Nov-20 26-Nov-20	N/A	26-Nov-20	N/A N/A	N/A	N/A		TRUST	25,000.00 437,250.00	25,000.00 437,250.00	23,200.00 32,500.00	23,200.00	Naps Cea Enterprises  Chemine Scientific Corporation	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	
		Laboratory Supplies and Equipment	Development of Field-Test Kit Project	Procurement - Small Value Procurement	N/A	November 10 - 16, 2020					N/A	26-Nov-20		N/A	N/A			437,250.00	437,250.00			·					N/A	N/A	N/A	I
Supplie	ies and Materials	Laboratory Supplies and Equipment	OVPRE-DOST- Development of Field-Test Kit	Negotiated Procurement - Small Value	N/A	November 10 - 16, 2020	N/A	N/A	26-Nov-20	26-Nov-20	N/A	26-Nov-20	N/A	N/A	N/A		TRUST			2,625.00	2,625.00	Harmwell Chemicals Corporation	N/A	I						
Supplie	ies and Materials	Laboratory Supplies and Equipment	OVPRE-DOST- Development of Field-Test Kit	Negotiated Procurement - Small Value	N/A	November 10 - 16, 2020	N/A	N/A	26-Nov-20	26-Nov-20	N/A	26-Nov-20	N/A	N/A	N/A		TRUST			63,600.00	63,600.00	Yana Chemodities Inc.	N/A	I						
Supplie	ies and Materials	Laboratory Supplies and Equipment	Project OVPRE-DOST- Development of Field-Test Kit	Procurement Negotiated Procurement - Small Value	N/A	November 10 - 16, 2020	N/A	N/A	26-Nov-20	26-Nov-20	N/A	26-Nov-20	N/A	N/A	N/A		TRUST			2,000.00	2,000.00	Mt. Zion Scientific Incorporated	N/A	İ						
Supplie	ies and Materials	Laboratory Supplies and Equipment	Project OVPRE-DOST- Development of Field-Test Kit	Procurement Negotiated Procurement -	N/A	November 10 - 16,	N/A	N/A	26-Nov-20	26-Nov-20	N/A	26-Nov-20	N/A	N/A	N/A		TRUST			53,764.00	53,764.00	Belman Laboratories	N/A	I						
Supplie	ies and Materials	Laboratory Supplies and Equipment	Project OVPRE-DOST-	Small Value Procurement Negotiated Procurement -	N/A	2020 November 10 - 16, 2020	N/A	N/A	26-Nov-20	26-Nov-20	N/A	26-Nov-20	N/A	N/A	N/A		TRUST			3,057.00	3,057.00	Scharlab Philippines Inc.	N/A	İ						
Supplie	ies and Materials	Laboratory Supplies	Field-Test Kit Project OVPRE-Newton Fund/DA-	Small Value Procurement Negotiated Procurement	N/A	2020 October 3 - 9, 2020	N/A	N/A	23-Nov-20	23-Nov-20	N/A	25-Nov-20	N/A	N/A	N/A		TRUST	327,800.00	327,800.00	140,978.00	140,978.00	Diamed Enterprise	N/A							
0	ies and Materials	Laboratory Supplies	Biotech Project  OVPRE-Newton	Procurement - Small Value Procurement Negotiated						23-Nov-20		25-Nov-20	N/A	N/A	N/A		TRUST				89,750.00		N/A	I						
Juppine	NA BILL PROFITE	Case and y Supplies	Fund/DA- Biotech Project	Procurement - Small Value Procurement	N/A	October 3 - 9, 2020	N/A	N/A	23-1404-20	23-160V-20	N/A	25-NOV-20	N/A	N/A	N/A		IRUSI			89,750.00	89,750.00	Hebborn Analytics Inc.	N/A	100	140	N/A	14.0	77		I
Supplie	ies and Materials	Laboratory Supplies	OVPRE-Newton Fund/DA- Biotech Project	Negotiated Procurement - Small Value	N/A	October 3 - 9, 2020	N/A	N/A	23-Nov-20	23-Nov-20	N/A	25-Nov-20	N/A	N/A	N/A		TRUST			89,700.00	89,700.00	Biotriune, Inc.	N/A	l						
Supplir	ies and Materials	Agricultural Supplies - Animal Feeds	EBA-Animal Production Unit	Procurement Negotiated Procurement - Small Value	N/A	November 17 - 23, 2020	N/A	N/A	01-Dec-20	01-Dec-20	N/A	01-Dec-20	N/A	N/A	N/A		F161	70,150.00	70,150.00	69,910.18	69,910.18	Cavite Farmers Feedmilling and Marketing Cooperative	N/A	 						
Other I	Maintenance and iting Expense	Representation Expense (Food for Workshop)	OVPRE-HECTOR Project	Procurement Negotiated	N/A	2020 N/A	N/A	N/A	02-Dec-20	02-Dec-20	N/A	02-Dec-20	N/A	N/A	N/A		TRUST	32,500.00	32,500.00	32,500.00	32,500.00	Precious Garden Property Holdings, Inc.	N/A							
		-	CVPRF.	Procurement - Lease of Real Property and Venue	P.12	N/O	N/*	W**	01.0 7	01.0 24	N/*	03.D 30	gura	P.0	W.**		YOUNEY	30,000.00	20,000,00	20.000.0	20 000 00	Calcurboil Brief and Ducino	N/A	<b></b>						
	Maintenance and sting Expense	Supplies and Materials - Jacket	PCAARRD-IP- TBM-SUSTAIN Project STAARRDEC	Negotiated Procurement - Small Value Procurement	N/A	N/A	N/A	n/A		01-Dec-20	N/A	02-Dec-20	N/A	N/A	N/A		TRUST		30,000.00	30,000.00	30,000.00	Cotorshelf Print and Design		AVA	770	ny A	ng A	ny A		
	ies and Materials	Other Supplies and Materials Other Supplies and Materials	STAARRDEC	Shopping Shopping	N/A N/A	Nov. 27 - Dec. 1, 2020 Nov. 27 - Dec. 1,	N/A N/A	N/A N/A	01-Dec-20 01-Dec-20	01-Dec-20 01-Dec-20	N/A N/A	02-Dec-20 02-Dec-20	N/A N/A	N/A N/A	N/A N/A	Ţ	TRUST	113,661.50	113,661.50	68,750.00 44,581.50	68,750.00 44,581.50	R.C. Ramirez Enterprises Añoso's Dry Good 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	 
	r and Maintenance			Negotiated Procurement - Small Value	N/A	Dec. 1, 2020 October 6 - 12, 2020	N/A	N/A	19-Nov-20	01-Dec-20	N/A	02-Dec-20	N/A	N/A	N/A		F164	300,000.00	300,000.00	290,000.00	290,000.00	Gerboudenviro Public Health Pest Control and Cleaning	N/A							
		R&M - Building and Other Structures (Termite Proofing and Pest Management Service)		Small Value Procurement		, 2020																								l
Supplie	ies and Materials	Agricultural Supplies - Nutrient Solution	STAARRDEC	Negotiated Procurement - Small Value	N/A	October 3 - 9, 2020	N/A	N/A	26-Nov-20	01-Dec-20	N/A	02-Dec-20	N/A	N/A	N/A		TRUST	54,250.00	54,250.00	54,250.00	54,250.00	MC Enterprises	N/A	 [						
Machin	nery and Equipment	ICT Equipment - Laptop Computer	OVPRE- PCAARRD-IP- TBM-SUSTAIN	Procurement Negotiated Procurement - Small Value	N/A	November 25 - December	N/A	N/A	07-Dec-20	07-Dec-20	N/A	07-Dec-20	N/A	N/A	N/A		TRUST	55,000.00	55,000.00	54,800.00	54,800.00	Agile Techfrontier Corporation	N/A							
Supplie	ies and Materials	Other Supplies and Materials - Office Signages	Project OVPRE- PCAARRD-IP- TBM-SUSTAIN	Procurement Negotiated Procurement - Small Value	N/A	1. 2020 N/A	N/A	N/A	26-Nov-20	01-Dec-20	N/A	09-Dec-20	N/A	N/A	N/A		TRUST	25,900.00	25,900.00	25,900.00	25,900.00	MMP Awards Specialist	N/A							
Machin	nery and Equipment	Office Equipment	Project OVPRE- PCAARRD	Procurement Shopping	N/A	Oct. 29 - Nov. 2, 2020	N/A	N/A	07-Dec-20	07-Dec-20	N/A	10-Dec-20	N/A	N/A	N/A		TRUST	165,000.00	165,000.00	45,700.00	45,700.00	Forerunner Technologies	N/A							
Machin	nery and Equipment	Office Equipment	SUSTAIN-IP- TBM Project OVPRE- PCAARRD	Shopping	N/A	2020 Oct. 29 - Nov. 2, 2020	N/A	N/A	07-Dec-20	07-Dec-20	N/A	10-Dec-20	N/A	N/A	N/A		TRUST			49,900.00	49,900.00	Rongelvil Trading	N/A	l						
Machin	nery and Equipment	Technical and Scientific Equipment	SUSTAIN-IP- TBM Project OVPRE-DA- Biotech Project	Negotiated	N/A	2020 Nov. 10 - 16, 2020	N/A	N/A	17-Dec-20	19-Dec-20	N/A	19-Dec-20	N/A	N/A	N/A		TRUST	430,000.00	430,000.00	67,400.00	67,400.00	Golden Bat (Far East) Inc.	N/A							
			(Coffee Forensic)	Small Value Procurement									N/A		N/A		TRUST					Direct Community	·	N/A		N/A	nor:		***	l
Machine	nery and Equipment	Technical and Scientific Equipment	OVPRE-DA- Biotech Project (Coffee Forensic)	Negotiated Procurement - Small Value Procurement	N/A	Nov. 10 - 16, 2020	N/A	N/A	17-Dec-20	19-Dec-20	N/A	19-Dec-20	N/A	N/A	N/A		TRUST			188,241.00	188,241.00	Diamed Enterprise	N/A	l						
Machin	nery and Equipment	Technical and Scientific Equipment	OVPRE-DA- Biotech Project (Coffee Forensic)	Negotiated Procurement - Small Value	N/A	Nov. 10 - 16, 2020	N/A	N/A	17-Dec-20	19-Dec-20	N/A	19-Dec-20	N/A	N/A	N/A		TRUST			43,000.00	43,000.00	Labbraders, Inc.	N/A	l						
Supplie	ies and Materials	Laboratory Supplies and Equipment	Forensic)  OVPRE-DA- Biotech Project	Procurement Negotiated Procurement -	N/A	Nov. 17 - 23, 2020	N/A	N/A	15-Dec-20	16-Dec-20	N/A	19-Dec-20	N/A	N/A	N/A		TRUST	393,950.00	393,950.00	11,325.00	11,325.00	Mars Laboratory Instruments Center	N/A							
0	ies and Materials		(Coffee Forensic)	Negotiated Procurement - Small Value Procurement	N/A		N/A	N/A	15-Dec-20	16-Dec-20	N/A	19-Dec-20	N/A	N/A	N/A		TRUST			33,807.00	33,807.00	Noveaulab Asia Corp.	N/A	İ						
Supplie	rea and materials	Laboratory Supplies and Equipment	OVPRE-DA- Biotech Project (Coffee Forensic)	Negotiated Procurement - Small Value Procurement	n/A	Nov. 17 - 23, 2020	N/A	n/A	15-Dec-20	16-DEC-20	N/A	19-DEC-20	N/A	n/A	n/A		IKUSI			33,807.00	33,807.00	movement Asse Corp.	ny/A	N/A	n/A	nyA	nyA.	nyA	nyA	l
Supplie	ies and Materials	Laboratory Supplies and Equipment	OVPRE-DA- Biotech Project (Coffee	Negotiated Procurement - Small Value	N/A	Nov. 17 - 23, 2020	N/A	N/A	15-Dec-20	16-Dec-20	N/A	19-Dec-20	N/A	N/A	N/A		TRUST			12,620.00	12,620.00	Golden Bat (Far East) Inc.	N/A	İ						
Supplir	ies and Materials	Laboratory Supplies and Equipment	Forensic) OVPRE-DA- Biotech Project	Procurement Negotiated Procurement - Small Value	N/A	Nov. 17 - 23, 2020	N/A	N/A	15-Dec-20	16-Dec-20	N/A	19-Dec-20	N/A	N/A	N/A		TRUST			22,700.00	22,700.00	Hebborn Analytics Inc.	N/A	l						
Supeli	ies and Materials		(Coffee Forensic) OVPRE-DA-	Small Value Procurement Negotiated	N/A		N/A	N/A	15-Dec-20	16-Dec-20	N/A	19-Dec-20	N/A	N/A	N/A		TRUST			1,950.00	1,950.00	Belman Laboratories	N/A	l						
		Laboratory Supplies and Equipment	Biotech Project (Coffee Forensic)	Procurement - Small Value Procurement		Nov. 17 - 23, 2020				20										-,							-			İ
Supplie	ies and Materials	Laboratory Supplies and Equipment	OVPRE-DA- Biotech Project (Coffee	Negotiated Procurement - Small Value	N/A	Nov. 17 - 23, 2020	N/A	N/A	15-Dec-20	16-Dec-20	N/A	19-Dec-20	N/A	N/A	N/A		TRUST			13,656.00	13,656.00	Starlab Medical and Scientific Apparatus Supply	N/A	İ						
Supplir	ies and Materials	Laboratory Supplies and Equipment	Forensic)  OVPRE-DA- Biotech Project	Procurement Negotiated Procurement -	N/A	Nov. 17 - 23, 2020	N/A	N/A	15-Dec-20	16-Dec-20	N/A	19-Dec-20	N/A	N/A	N/A		TRUST			130,291.00	130,291.00	Diamed Enterprise	N/A	İ						
Suppli	ies and Materials	Laboratory Supplies and Equipment	(Coffee Forensic) OVPRE-DA-	Small Value Procurement Negotiated	N/A	Nov. 17 - 23, 2020	N/A	N/A	15-Dec-20	16-Dec-20	N/A	19-Dec-20	N/A	N/A	N/A		TRUST			60,500.00	60,500.00	Medical Test Systems, Inc.	N/A	İ						
			Biotech Project (Coffee Forensic)	Negotiated Procurement - Small Value Procurement																										<u>                                       </u>
	ies and Materials nery and Equipment	Textbooks and Workbooks Other Machinery and Equipment - Fabrication	Maragondon Camous OVPRE-DOST IV- A-Growth	Direct Contracting Negotiated Procurement -	N/A N/A	N/A Nov. 10 - 16, 2020	N/A N/A	N/A N/A	17-Dec-20 16-Dec-20	17-Dec-20 16-Dec-20	N/A N/A	21-Dec-20 22-Dec-20	N/A N/A	N/A N/A	N/A N/A		TRUST	124,846.00 450,000.00	124,846.00 450,000.00	112,361.40 343,700.00	112,361.40 343,700.00	Rex Book Store, Inc. Fine Mechanics Trading and Engineering Services	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
		of One (1) Unit Plant Tissue Culture Growth Chamber	Chamber Project	Small Value Procurement																										l
Furnitu	ture, Fixtures and Books	Furniture and Fixture	OVPRE-IP-TBM- SUSTAIN Project	Negotiated Procurement - Small Value	N/A	Nov. 27 - Dec. 3, 2020	N/A	N/A	21-Dec-20	22-Dec-20	N/A	28-Dec-20	N/A	N/A	N/A		TRUST	87,000.00	87,000.00	71,870.00	13,520.00 58,350.00	Officelux Interior	N/A							
Supplie	ies and Materials	Agricultural Supplies - Animal Feeds	EBA-Animal Production Unit	Negotiated Procurement - Small Value	N/A	Dec. 15 - 21, 2020	N/A	N/A	21-Dec-20	23-Dec-20	N/A	28-Dec-20	N/A	N/A	N/A		F161	82,580.00	82,580.00	81,824.58	81,824.58	Cavite Farmers Feedmilling and Marketing Cooperative	N/A							
	ies and Materials	Office Supplies	EBA-Rental & Concessions	Procurement Shopping	N/A	N/A	N/A	N/A	14-Dec-20	14-Dec-20	N/A	28-Dec-20	N/A	N/A	N/A		F163	12,438.64	12,438.64	5,350.75	5,350.75	FnL Multi-Sales Corporation	N/A							
	ies and Materials	Office Supplies	Unit EBA-Rental & Concessions Unit	Shopping	N/A	N/A	N/A	N/A	14-Dec-20	14-Dec-20	N/A	28-Dec-20	N/A	N/A	N/A		F163			7,079.00	7,079.00	FnL Multi-Sales Corporation	N/A	<u> </u>						
	ies and Materials ssional Services	Textbooks and Workbooks Other Professional Service - Laboratory Aide I	Maragondon Campus OVPRE-DA- Biotech Project	Direct Contracting Negotiated Procurement -	N/A N/A	N/A N/A	N/A N/A	N/A N/A	04-Jan-21 05-Jan-21	04-Jan-21 05-Jan-21	N/A N/A	05-Jan-21 05-Jan-21	N/A N/A	N/A N/A	N/A N/A		TRUST	18,370.00 7,024.00	18,370.00 7,024.00	18,370.00 7,024.00	18,370.00 7,024.00	Jo-Es Publishing House, Inc. Kimberly S. Garcia	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
West			(Coffee Forensic)	Small Value Procurement	N/A	M/*	847*	M**	67.2 1	62.1/- 24	MIC	62.br - 24	B/4	8617	W.**		TRUST	127 000 0	162 000 00	1/2 000 /	162 000 00	Hosts Notals and Percent	b/4		W/s	847*	BAZ *	800	N/A	l
Training	ng Expense	Renatl of Venue and Representation Expense	STAARRDEC	Negotiated Procurement - Lease of Real Property and	N/A	N/A	N/A	N/A	07-3an-21	07-Jan-21	N/A	07-Jan-21	N/A	N/A	N/A		TRUST	162,000.00	162,000.00	162,000.00	162,000.00	Hortz Hotels and Resorts	N/A	l						
	ies and Materials sentation Expense	Textbooks and Workbooks Food for R&D Tech	Marapondon	Direct	N/A	N/A	N/A	N/A	07-Jan-21	07-Jan-21	N/A	11-Jan-21	N/A	N/A	N/A		TRUST	8,745.00 29,500.00	8,745.00 29,500.00	8,745.00	8,745.00	Futurebuilder Publications, Inc.	N/A							
		Workbooks Food for R&D Tech Transfer Cluster Meeting cum Planning Workshop	DOE-CVSU	Contracting Negotiated Procurement - Small Value Procurement													TRUST	944,388.80	944,388.80											<b></b>
Supplie	nery and Equipment les and Materials	Workshop Other Machinery and Equipment Laboratory Supplies Agricultural Supplies	Project OVPRE-CHED.	Shonning													TRUST	22,500.00	22,500.00											
	ies and Materials	Agricultural Supplies	OVPRE-CHED-	Shopping		1 =			1				1	1			TRUST	29,700.00	29,700.00					1	1 1					

										,							
Supplies and Materials	Agricultural Supplies Lakatan Seedlings	OVPRE-SciCAT Project	Negotiated Procurement - Small Value						TRUST 17,500.00	17,500.00							
Semi-Expendable Mach and Equipment	ninery Semi-Expendable		Procurement Shopping						TRUST 20,000.00	20,000.00							
and Equipment	ninery Semi-Expendable Scientific and Technic Equipment - Infrared Thermometer	al Campus															
Supplies and Materials		CAS-CvSU Bee	Shopping						TRUST 189,335.36	189,335.36							
Fuel, Oil and Lubricants		CAS-CVSU Bee Program OVPRE-DA- BIOTECH- Coffee Forensics Project	Negotiated						TRUST 20,000.00	20,000.00							
Expenses		Coffee Forensics	Negotiated Procurement- Direct Purchase of P.O.L														
Repair and Maintenance	a e	OVPRE-DA-	Negotiated						TRUST 20,000.00	20,000.00							
		OVPRE-DA- BIOTECH- Coffee Forensics Project	Negotiated Procurement - Small Value Procurement														
Supplies and Materials	Agricultural Supplies	OVPRE-DA-BAR	Negotiated						TRUST 76,450.0	76,450.00							
	Agricultural Supplies Green Coffee Beans	OVPRE-DA-BAR CSCP Project	Procurement - Small Value														
Machinery and Equipme	ent Agricutural Nachiner	OVPRE-DA-BAR CSCP Project	Procurement Negotiated Procurement - Small Value Procurement Shopping						TRUST 50,000.0	50,000.00							
	ent Agriclutural Machiner Equipment - Coffee Grinder Machine	CSCF Froject	Small Value Procurement														
Supplies and Materials, Expendable Machinery Equipment, Machinery Equipment, and Furnitu Fixtures and Books	Semi- and And And And And And And And And And A	Maragondon mi- Campus	Shopping						TRUST 713,900.6	282,900.65	431,000.00						
Equipment, Machinery is Equipment, and Furnitu	and Expendable Machiner are, and Equipment, Vario	y usi															
	Equipment, and Furniture and Fixture																
Communication Expens	se Telephone Expense - Mobile	OVPRE-CHED- MASKS Project	Negotiated						TRUST 9,000.00	9,000.00							
			Negotiated Procurement- Small Value														
General Services	Other General Servic - Labor for Production of Masks	MASKS Project	Procurement Negotiated Procurement- Small Value						TRUST 800,000.00	800,000.00							
Supplies and Materials	Materials - Facemask	OVPRE-CHED- MASKS Project	Shopping						TRUST 100,000.00	100,000.00							
General Services	Other General Servic - Laundry and	es OVPRE-CHED- MASKS Project	Negotiated Procurement -						TRUST 21,000.0	21,000.00							
B	Other General Servic - Laundry and Disinfection of Facemasks For Grasscutting	EBA-Rental &	Small Value Procurement						F163 5,952.01	5,952.00							
Fuel, Oil and Lubricants Expenses		Concessions Unit	Negotiated Procurement - Small Value Procurement Negotiated Procurement Negotiated Procurement Direct Purchase of P.O.L.						5,952.00	5,v5z.00							
Supplies and Materials	Agricultural Suprilies	- EBA-Animal	of P.O.L Negotiated		+				F161 79,780.0	79,780.00	<del>                                     </del>						
	Agricultural Supplies Animal Feeds	Production Unit	Negotiated Procurement - Small Value						,700.0	2,122.00							
Supplies and Materials			Shopping Shopping		+ + -				TRUST 68,816.3	68,816.36							
Semi-Expandable Mach and Equipment	ninery Semi-Expendable Office Equipment -	DOE-CvSU Project DOE-CvSU Project	Shopping						TRUST								
Other Maintenance and Operating Expense		- OVPRE-HECTOR Project	Negotiated		+ + -				TRUST 38,976.7	38,976.70	<del>                                     </del>						-
		Project	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value Procurement														
Semi-Expendable Furni and Fixtures	iture Semi-Expendable Furniture - A-Type	STAARRDEC	Negotiated Procurement -						TRUST 686,070.00	686,070.00							
	P. Lawre	OVER CONTRACT	Small Value Procurement		$\perp$				TRUST 98.000.0	98,000.00							
Other Maintenance and Operating Expense	Printing Expense	OVPRE-SciCAT Project	Procurement - Small Value						TRUST 98,000.0	98,000.00							
Supplies and Materials	Office Supplies and	STAARRDEC	Procurement Negotiated Procurement - Small Value Procurement Shopping		+ + -				TRUST 397,464.85	397,464.85	1						
Supplies and Materials		OVPRE-DOST- Development of	Negotiated Procurement - Small Value Procurement Negotiated		+ + -				TRUST 8,000.00	8,000.00							
		Field-Test Kit Project	Small Value Procurement														
Machinery and Equipme	ent Office Equipment	Project OVPRE-DOST- Development of Field-Test Kit	Negotiated Procurement - Small Value						TRUST 35,000.0		35,000.00						
Other Maintenance and	Senresentation	Project OVPRE-SciCAT Project	Procurement Neoretated						TRUST 13,600.0	13,600.00							
Other Naintenance and Operating Expense	Representation Expense	Project	Procurement Negotiated Procurement - Small Value														
Other Maintenance and Operating Expense	Drip Irrigation Facility	OVPRE-CHED- IDIG Project	Procurement Na godated Procurement Small Value Procurement Na godated Procurement Na godated Procurement Small Value Procurement Small Value Procurement Small Value Procurement Shopping						TRUST 136,000.00	136,000.00							
			Small Value Procurement														
Machinery and Equipme	ent ICT Equipment - Lapt and Printer	op STAARRDEC	Negotiated Procurement -						TRUST 125,000.00		125,000.00						
Supplies and Materials	Office and Chapting	COURSE DA	Small Value Procurement						TRUST 106,357.3	106,357.34							
Juppines and received	Office and Cleaning Supplies and Material	OVPRE-DA- s Biotech Project (Coffee Forensic)	anopping						18051 100,337.3	100,337.34							
Machinery and Equipme		Forensic)							TRUST 59,000.0		59,000.00						
Machinery and Equipme	ent Agricultural Equipmen Power Shredder with Chipper	t - OVPRE-CHED- IDIG Project	Negotiated Procurement - Small Value						TRUST 59,000.0		59,000.00						
Supplies and Materials		Maragondon Campus	Procurement Shopping						TRUST 97,575.2	97,575.22							
Supplies and Materials	Various Supplies, Materials and Equipment Various Supplies, Materials and Equipment		Shopping						TRUST 192,995.2	192,995.24							
	Materials and Equipment	Maragondon Campus															
Other Maintenance and Operating Expense	Printing Expense	STAARRDEC	Negotiated Procurement - Small Value						TRUST 50,000.0	50,000.00							
Supplies and Materials		STAARRDEC	Small Value Procurement Ne gostated Procurement - Small Value Procurement Ne gostated Procurement Ne gostated Procurement - Small Value Procurement - Small Value						TRUST 12,000.0	12,000.00							
	Agricultural Supplies Vermicompost		Procurement - Small Value							11,010101							
Semi-Expendable Furni and fixtures	iture Semi-Expendable Furniture - Training Table	OVPRE-IP-TBM- SUSTAIN Project	Procurement Negotiated						TRUST 52,500.0	52,500.00							
	1800	Project	Procurement - Small Value Procurement														
Supplies and Materials	Other Supplies and Materials - Office Signages	OVPRE-IP-TBM- SUSTAIN Project	Procurement Negotiated Procurement - Small Value						TRUST 13,000.0	13,000.00							
A A	Signages		Small Value Procurement		$\perp$				TRUST 65,000.0	gr 000 **							
Semi-Expendable Furni and Fixtures	iture Semi-Expendable Furniture - Training Chair	OVPRE-IP-TBM- SUSTAIN Project	Procurement Negotiated Procurement - Small Value Procurement Stronger						1KUS1 65,000.0	65,000.00							
Other Maintenance and Operating Expense		s - OVPRE-DOST-	Procurement Shopping		+ + -				TRUST 29,990.0	29,990.00	1						
Operating Expense Sunnies and Managine	Bond Paper and Ink and Office Sunnies	s - OVPRE-DOST- Makapuno Project OVPRE-SciCAT Project	Shopping		+				TRUST 206,360.0	206,360.00							
Supplies and Materials Semi-Expandable Mach and Equipment	and Office Supplies, Cleaning Supplies an Materials, and Semi- Expendable Othe Machinery and Environment	Project	1						200,350.00	200,300.00							
	Expendable Othe Machinery and																
Machinery and Equipme	ent ICT Equipment - Desktop Computer	STAARRDEC	Shopping						TRUST 55,000.0		55,000.00						
Other Maintenance and Operating Expense	Representation Expense - Papaya	OVPRE-SciCAT Project	Negotiated Procurement - Small Value						TRUST 60,000.0	60,000.00							
		Mortal Woods	omell Value Procurement						F163 990,000.0		990,000.00						
Machinery and Equipme	ent Other Machinery and Equipment - Aircondition Unit	rosen tropicani	Procurement - Small Value						990,000.00		PRO,000.00						
Supplies and Materials		EBA-Rental &	Procurement Nagotiated Procurement - Small Value Procurement Nagotiated Procurement Procurement - Pr		+ + -				F163 50,000.0	50,000.00	1						
		LATE.	Procurement - Small Value Procurement														
Professional Services	Printing Expense - Brochures & Packacii	OVPRE-CSCFP Project	Procurement Nagodated Procurement - Small Value Procurement						TRUST 124,000.00	124,000.00							
	Printing Expense - Brochures & Packagis for MAWCO and Production and Editin of Promotional Video	1	Small Value Procurement														
Other Maintenance and Operating Expense	Supplies and Material Plaque	s - STAARRDEC	Negotiated Procurement - Small Value						TRUST 21,500.0	21,500.00							
		1	Small Value Procurement														
General Services	Other General Servic - Sewing of Facemasi	es OVPRE-CHED MASKS Project	regotiated Procurement - Small Value						TRUST 36,000.0	36,000.00							
General Services	Other General Service	es OVPRE-CHED MASKS Project	Procurement Negotiated		+				TRUST 11,186.0	11,186.00							
	Other General Servic - Packaging of Facemasks	MASKS Project	Procurement Negotiated Procurement - Small Value Procurement Shopping														
Supplies and Materials	Other Supplies and	OVPRE-CHED	Shopping						TRUST 6,500.00	6,500.00							
	Materials - Packaging Materials (OPP Plastic									L							
Supplies and Materials	Agricultural Supplies- Animal Feeds	EBA-Animal Production Unit	Regotiated Procurement - Small Value		1 1 -				F161 69,050.0	69,050.00	1				Ţ	Ţ	
Machinery and Equipme		Hostel Tropicana	Negotiated Procurement - Small Value Procurement Negotiated Procurement - Small Value		+				F163 492,000.00	-	492,000.00						
	Equipment		Procurement - Small Value														
Machinery and Equipme	ent Other Machinery and Equipment	Hostel Tropicana	Procurement Negotiated Procurement - Small Value						F163 231,991.00	196,991.00	35,000.00						
			Small Value Procurement														
Machinery and Equipme	ent ICT Equipment	Hostel Tropicani	Procurement Nagotiated Procurement - Small Value Procurement		1 1 -				F163 198,416.00		198,416.00				Ţ	Ţ	
	1	1	Procurement	1 1	1 I	1 1	l	1 1 1	1 1	1	1	l	l	1 1 1	ļ	l l	I

Supplies and Materials and Semi-Expendable Machinery	Semi-Expendable	STAARRDEC	Shopping							F163	9,800.00	9,800.00									
and Equipment	Communication Equipment																				
Supplies and Materials		STAARRDEC	Shopping							TRUST	38.070.00	38.070.00									
Supplies and Materials	Common Cleaning Supplies and Materials	STAARRDEC	Shopping							TRUST	13,000.00	13,000.00									
Repair and Maintenance		Biotech Project (Coffee Forensic)	Negotiated Procurement - Small Value Procurement							TRUST	60,000.00	60,000.00									
Other General Services		OVPRE-DA- Biotech Project (Coffee Forensic)	Negotiated Procurement - Small Value Procurement							TRUST	127,172.56	127,172.56									
Supplies and Materials		OVPRE-DA- Biotech Project (Coffee Forensic)	Shopping							TRUST	221,793.66	221,793.66									
Supplies and Materials	Laboratory Supplies	Biotech Project (Coffee	Negotiated Procurement - Small Value Procurement							TRUST	3,100.00	3,100.00									
Supplies and Materials	and Equipment (Laboratory Chemicals)	Project	Procurement - Small Value Procurement							TRUST	22,000.00	22,000.00									
Semi-Expendable Machinery and Eqipment	Semi-Expandable Communication Equipment - Wireless Headphone with Mic	OVPRE-DA-BAR- CSCP Project	Shopping							TRUST	20,000.00	20,000.00				N/A N	N/A	N/A	N/A N/A	N/A	
Other Maintenance and Operating Expense	Rent Expense - Motor Vehicle		Negotiated Procurement - Small Value Procurement							TRUST	50,000.00	50,000.00									
Repair and Maintenance	R&M-Office Equipment (Cleaning of Aircondition Units)		Negotiated Procurement - Small Value Procurement							TRUST	18,000.00	18,000.00									
	R&M - Other Structure (Siphoning of Septic Tank)	Housing Unit	Negotiated Procurement - Small Value Procurement							F163	15,000.00										Included in 2019 Supplemental
Communication Expense	Telephone Expense - Mobile		Negotiated Procurement - Small Value Procurement							TRUST	9,000.00	9,000.00									
	1					1		1		1 7 7			1		 		1	1	1	1	
					· ·		Total	Alloted Budge	t of On-aoina I	Procurement Activities	41,	372,157.09		•		•			•		

Prepared by:

CAMILLE JOY W CAPUPUS

Member, BAC Secretariat for Goods and Services

Reviewed by:

PRECIOSA G. ERAÑA
Chylir, BAC Secretariat for Goods and Services

The Chylic BAC Secretariat for Infrastructure Projects
Chair, BAC Secretariat for Infrastructure Projects

MA. AGNES P. NUESTRO BACChair, Infrastructure Projects

For DAVID L CERO
BAC Chair, Goods and Consulting Services

Approved:

HERNANDO D. ROBLES, CEO VI
President

# PROCUREMENT MONITORING REPORT - INFRASTRUCTURE PROJECTS (PUBLIC BIDDING) JANUARY - DECEMBER 2020

_	T	1		JANUARY - DECEMBER 2020																										<u> </u>
ode Procurement ACS/ Program/Project AP)	PMO/ End-User	Mode of Procurement		Actual Procurement Activity Source of Funds													ABC (PhP)			Contract C	,	Contractor / Supplier	List of Invited Observers	Observers			eipt of Invitation			Remarks (Explaining chang
	Liid-Osci	riocurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open o Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		runus	Total	MOOE	со	Total	MOOE	со		Observers	Pre-bid Conf	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery/ on Completion/ Acceptance (If applicable)	from the APF	
PLETED PROCUREMENT	ACTIVITIE	s		<u> </u>				1					<u> </u>	1						<u>'</u>										
Construction of Two- Storey School Building at CvSU Trece Martires City Campus	TRECE	Competitive Bidding	30-Jan-20	6-Feb-20	13-Feb-20	27-Feb-20	27-Feb-20	4-Mar-20	06-Jun-20 (ECQ Mar 15-	22-Jun-20	20-Aug-20	31-Aug-20			FUND 164	14,977,615.17		14,977,615.17	13,590,556.04		13,590,556.04	DV Salud Construction	Engr. Arnel B. Taruc - President, PICE Cavite Chapter	- 6-Feb-20	6-Feb-20	6-Feb-20	N/A	N/A	N/A	
Sub-grade Preparation for the Proposed Parking Area near PPS		Competitive Bidding	N/A	6-Feb-20	13-Feb-20	27-Feb-20	27-Feb-20	4-Mar-20	May 15,2020) 4-Mar-20 to 11-Mar-20 (LCB)	8-Jun-20	25-Jun-20	20-Jul-20			TRUST FUND	1,331,641.40		1,331,641.40	1,281,223.82		1,281,223.82	Montadel Enterprises	Engr. Arnel B. Taruc - President, PICE Cavite Chapter	- 6-Feb-20	6-Feb-20	6-Feb-20	N/A	N/A	N/A	
									25-May 20 to 1-Jun-20 (2nd LCB)																					
Repair and Improvement of Piggery (CAFENR) - 2nd	of CAFENR	Competitive Bidding	N/A	21-Sep-20	28-Sep-20	21-Oct-20	21-Oct-20	28-Oct-20	May 15.2020) 29-Oct-20 to 09-Dec-20	21-Dec-20	7-Jan-21	11-Jan-21			FUND 164	1,612,226.87		1,612,226.87	1,460,673.73		1,460,673.73	Mac-Ximum 7 Construction	Engr. Arnel B. Taruc - President, PICE Cavite Chapter	- 16-Sep-20	16-Sep-20	16-Sep-20	N/A	N/A	N/A	
Repair and Improvement of Four Units Green Houses (CAFENR) - 2nd Posting		Competitive Bidding	N/A	21-Sep-20	28-Sep-20	21-Oct-20	21-Oct-20	28-Oct-20	29-Oct-20 to 17-Dec-20 (due to typhoon and	23-Dec-20					FUND 164	1,885,404.71		1,885,404.71	1,701,388.10		1,701,388.10	N.B. Avila Construction	Engr. Arnel B. Taruc - President, PICE Cavite Chapter	- 16-Sep-20	16-Sep-20	16-Sep-20	N/A	N/A	N/A	
Upgrading of NCRDEC Coffee Product Development Facilty	NCRDEC	Competitive Bidding	N/A	21-Sep-20	28-Sep-20	21-Oct-20	21-Oct-20	28-Oct-20	pandemic) 29-Oct-20 to 17-Dec-20 (due to typhoon and	23-Dec-20					FUND 164	4,492,065.70		4,492,065.70	4,042,810.56		4,042,810.56	N.B. Avila Construction	Engr. Arnel B. Taruc - President, PICE Cavite Chapter	- 16-Sep-20	16-Sep-20	16-Sep-20	N/A	N/A	N/A	
Repair and Improvement of White House	of OBA	Competitive Bidding	N/A	21-Sep-20	28-Sep-20	21-Oct-20	21-Oct-20	27-Oct-20	pandemic) 29-Oct-20 to 9-Dec-20	21-Dec-20	7-Jan-21	11-Jan-21			FUND 164	1,788,485.74		1,788,485.74	1,636,364.68			Builders Elite Services and Tra Corp.	ding Engr. Arnel B. Taruc - President, PICE Cavite Chapter	- 16-Sep-20	16-Sep-20	16-Sep-20	N/A	N/A	N/A	
Improvement of Grandstand - Replacemen of Roofing	CSPEAR	Negotiated Procurement - Adjacent/	N/A	N/A	N/A	N/A	N/A	7-Sep-20	N/A	10-Sep-20	16-Sep-20	17-Sep-20			FUND 164	1,021,250.84		1,021,250.84	1,020,777.22		1,020,777.22	Montadel Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ı	Contiguous			1					Tota	l Allote	d Budge	of Proc	urement /	Activities						27,108,690.43			1						
														titvites Co							24,733,794.15									
									Total S	avings (1	otal All	oted Bud	get - To	tal Contra	ct Price)			-			2,374,896.28									
OING PROCUREMENT A	CTIVITIES																													
Repair and Improvement of Physics Laboratory,	of CAS	Competitive Bidding	N/A	21-Sep-20	28-Sep-20	21-Oct-20	21-Oct-20	28-Oct-20	29-Oct-20 to 06-Jan-21					T	FUND 164	3,230,747.81		3,230,747.81	-		-		Engr. Arnel B. Taruc - President, PICE	- 16-Sep-20	16-Sep-20	16-Sep-20				
Instrumentation and		Didding							(due to														Cavite Chapter							

Room

Construction of Fruits and Vegetable Processing Center

CHENR Engr. Arnel B. Taruc President, PICE Cavite Chapter 13,999,981.31 13,999,981.31 FUND 164 28-Dec-20 to 6-Jan-21 (2nd LCB) 17,230,729.12

Prepared by:

Recommended for Approval by:

Total Alloted Budget of On-going Procurement Activities

MICHELLE A. SANTOS Chair, BAC Secretary for Infrastructure Projects

MA. ASNES P. NUESTRO, PhD BAC Chair, Infrastructure Projects

APPROVED:

HERNANDO D. ROBLES, CEO VI President