

Kalinga State University Procurement Monitoring Report as of December 31, 2016

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	
GAA-Capital Outlay Projects (Infrastructure)																						
1	Construction/Repair/Rehabilitation of Academic Buildings	Gen Admin	Public Bidding	Oct-16	Nov 15, 2016	Nov 23, 2016	N/A	Dec 5, 2016	Dec 5, 2016							GAA	10,200,000.00	10,200,000.00	-			Failed Bidding (1st Bidding)
				Dec 16, 2016	Dec 19, 2016	Dec 28, 2016	N/A	Jan 9, 2017	Jan 9, 2017	Jan 11, 2017												
2	Construction of Gymnasium - Phase IV	Gen Admin	Public Bidding	Jul-16	Jul 26, 2016	Aug 3, 2016	N/A	Aug 15, 2016	Aug 15, 2016	Aug 31, 2016	Sep 9, 2016	Dec 23, 2016	Dec 23, 2016	Nov 8, 2017	Nov 10, 2017	GAA	13,590,387.16	13,590,387.16	11,734,553.83	11,734,553.83		For Contract Implementation
3	Construction of Research, Agriculture and Forestry Laboratory Building and Upgrading of Facilities and Fixtures	CAF/Infra	Public Bidding	Oct-16	Nov 11, 2016	Nov 18, 2016	N/A	Dec 1, 2016	Dec 1, 2016	Dec 2, 2016						GAA	10,200,000.00	10,200,000.00	-			On going Post Qualification Process
4	Completion of Graduate Studies and Law Building - Phase III	CGS/Law/Infra	Public Bidding	Oct-16	Nov 11, 2016	Nov 18, 2016	N/A	Dec 1, 2016	Dec 1, 2016	Dec 2, 2016						GAA	5,000,000.00	5,000,000.00	-			On going Post Qualification Process
5	Construction of Performance Arts Theater - Phase IV	Gen Admin	Public Bidding													GAA	8,971,000.00	8,971,000.00	-			On going building design and cost estimates by hired consultants
Projects funded by Trust Fund (Goods)																						
6	Purchase of Various Books as Compliance to KSU Universithood	Library Service	Public Bidding	Nov-16	Nov 10, 2016	Nov 18, 2016	N/A	Dec 1, 2016								Trust Fund	1,382,651.00					Failed Bidding
				N/A	Dec 12, 2016	Dec 21, 2016	N/A	Jan 3, 2017														
Non-biddable Procurement Programs																						
1	Snacks (50 bots fit en ryt, et.al.) for admin council meeting	Office of the President	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	2,000.00			1,725.00		
2	Snacks (50 bots fit en ryt, et.al.) for admin council meeting	Office of the President	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	2,000.00			1,725.00		
3	Snacks (fit & ryt, fudgee bar)	VPASD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	2,000.00			1,725.00		
4	Snacks and meals (pancit, coke 1.75, bottled water, et al.) during BAC meeting	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	1,500.00			1,419.00		
5	Globe postpaid plan acct. No. 851221277 for the period covering May to June 2016	ICTC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	200,390.80			194,554.17		
6	Internet service for Jun 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	187,866.38			182,394.54		
7	Electricity service for Jun 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	176,860.04			171,708.78		
8	Catering Services of Snacks and Meals for the 3-day Seminar on Capability Building with Gender Sensitivity	GAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	101,846.40			98,880.00		
9	Globe postpaid plan acct. No. 854544613 for the period covering May to June 2016	ICTC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	87,075.93			84,539.74		
10	Internet service for Jun 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	81,633.68			79,256.00		
11	Rent of 3 units vehicle van during the strategic planning of KSU officials at NVSU	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	51,500.00			50,000.00		

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
12	Repair & maintenance of SJV 703	GSO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	46,916.50			45,550.00			
13	Rent of vehicle (Aircor van) during the GAD Seminar for KSU non teaching	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	41,200.00			40,000.00			
14	Supplies of different offices	Supply Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	26,525.59			25,753.00			
15	Supplies & repair for SFS 806	GSO	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	18,910.80			18,360.00			
16	Supplies (Ink Cartridge 811 colored & black)	Infrastructure Unit	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	17,109.21			16,610.88			
17	Supplies (Tissue paper, fastener, et.al.)	Supply Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	15,590.90			15,136.80			
18	Supplies & materials (Oil filter, engine oil, shuckle bushing, et.al.)	GSO	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	10,444.20			10,140.00			
19	Rent of vehicle (Aircor van) during the GAD Seminar for CLA	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	10,300.00			10,000.00			
20	Printing Supplies (Toner)	Supply Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	8,375.14			8,131.20			
21	Snacks (3 in 1 coffee, Sugar, et.al.) for accreditation	Quality Assurance	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	5,937.95			5,765.00			
22	Supplies (Cork board 3'x4', External hard disk, et al.)	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	5,494.02			5,334.00			
23	Globe postpaid plan account No. 1000875261 for the period covering May 18 to June 17, 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	4,608.20			4,473.98			
24	Repair & maintenance(motor vehicle, machinery, et.al.)	Office of the President	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	4,337.33			4,211.00			
25	Communication service	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	4,320.19			4,194.36			
26	Electricity service for Jun 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	4,159.15			4,038.01			
27	Meals during the visit of Dr. Querubin	Office of the President	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	3,774.95			3,665.00			
28	Meals & Snacks (Real leaf, Gulay, et.al.) for COA exit conference	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	2,781.00			2,700.00			
29	Dagupan water service under acct. No. 0000200759 for June 2 to July 2, 2016	GSO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	2,055.97			1,996.09			
30	Water expenses	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	1,927.48			1,871.34			
31	Supplies (Flash drive 16GB)	COA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	927			900.00			
32	Meals (Rice, Adobo & Gulay)	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		GAA	472.77			459.00			
33	Supplies (Paper multicopy A4, paper multicopy legal)	BAO Auxiliary	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 106	47,825.48			46,432.50			
34	Electricity service for June 2016 charge to Bao-nonagricultural services	BAO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 106	2,111.42			2,049.92			
35	Electric service for June 2016 charge to general admin	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	181,567.74			176,279.36			
36	Supplies (bag w/ handle, accreditation kit w/ KSU prints & KSU logo)	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	14,420.00			14,000.00			
37	Supplies for Admin use	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	13,596.00			13,200.00			
38	Hire of sound system during the accreditation oipenning and closing prggran	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	13,390.00			13,000.00			

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39	Supplies (bath towel w/ emridered print) during accreditation	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	8,240.00			8,000.00			
40	Hire of sound system for presentation of applicant for KSU president	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	6,695.00			6,500.00			
41	Supplies and materials (2 boxes push pin, et.al.) used during summer graduation	VPASD	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	4,400.00			1,966.00			
42	Supplies for quality assurance	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	4,519.13			4,387.50			
43	Printing of names in the diploma forms for summer graduates	Registrar's Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	4,449.60			4,320.00			
44	Supplies for qulaity assurance	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	4,284.80			4,160.00			
45	Supplies for CEIT Accreditation	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	3,502.00			3,400.00			
46	Printing of diploma printing	LHS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	3,491.70			3,390.00			
47	Supplies for SSC Dagupan	SSC Dagupan	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	3,346.21			3,248.75			
48	Supplies (glue all purpose 200g, paper, PPC legal, et al.)	Research Services	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	3,319.30			3,222.62			
49	Snacks and meals for SSC Bulanao Gift giving at Lay-asan	SSC Bulanao	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	2,647.10			2,570.00			
50	Supplies (push pin, sinamay, et al.) during summer graduation	VPASD	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	2,024.98			1,966.00			
51	Purchase of supplies used during the summer graduation	Registrar's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	2,005.32			1,966.00			
52	Purchase of supplies used for the accreditation	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	14,280.00			14,000.00			
53	Printing service for the printing of Diploma	LHS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	3,457.80			3,390.00			
54	Purchase of Supplies for SSC Dagupan	SSC Dagupan	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	3,313.73			3,248.75			
55	Rent Service of sound system for presentation of applicant for KSU president	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	6,630.00			6,500.00			
56	Rent Service of sound system during the accreditation oipenning and closing program	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	13,260.00			13,000.00			
57	Purchase of supplies for quality assurance	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	4,243.20			4,160.00			
58	Printing Services for printing of names in the diploma forms for summer graduates	Registrar's Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	4,406.40			4,320.00			
59	Purchase of snacks and meals for SSC Bulanao Gift giving at Lay-asan	SSC Bulanao	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	2,621.40			2,570.00			
60	Purchase of Supplies for Quality Assurance	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	4,475.25			4,387.50			
61	Purchase of supplies for CEIT Accreditation	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	3,468.00			3,400.00			
62	Purchase of supplies for Admin use	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	13,464.00			13,200.00			
63	Utility Service of electric bill for June 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	179,804.95			176,279.36			
64	Purchase of supplies for BAO-Axulliliary use for 1st semester mid term examination	Auxilliary	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16		Fund 105	47,361.15			46,432.50			

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65	Utility Service of electric Bill for June 2016 charge to Bao-non-agricultural services	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16	Fund 105	2,090.92			2,049.92				
66	Purchase of supplies and materials for SFA 198	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16	GAA	10,444.20			10,140.00				
67	Repairs and maintenance of Motor Vehicle	President's Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16	GAA	3,939.75			3,825.00				
68	Purchase of Supplies and Materials	President's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul-16	GAA	397.58			386.00				
69	Books for the KSU Library	Library Service	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	425,000.00			420,795.00				
70	Lodging, meals, snacks and hall rental of Accreditors and College Officials for KSU Accreditation of 8 Programs last June 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	190,000.00			185,820.00				
71	Supplies (Activated carbon, Anhydrous calcium chloride, et al.)	Central Lab	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	125,000.00			120,151.00				
72	Labor and services for the electrical installation	Infrastructure Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	115,000.00			114,278.75				
73	Supplies medicine (amoxicillin 500 mg, chloramphenicol 500 mg, et al.)	Medical Service	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	77,000.00			76,737.50				
74	Supplies (acetone, bismark brown, octanol, et al.)	Central Lab	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	75,000.00			74,760.00				
75	Supplies (Ammonium hydroxide, carbon disulfide, ferric acid, et al.)	Central Lab	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	66,000.00			65,740.00				
76	Supplies (bolt, carriage, 3/8x4 1/2", et al.)	Infrastructure Unit	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	49,085.20			47,655.53				
77	Supplies (Class card)	Registrar's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	41,200.00			40,000.00				
78	Labor and services for the electrical installation	Infrastructure Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	28,438.30			27,610.00				
79	Snacks & meals (macaroni salad, bottled water, et al.) during the pre-pageant of Miss & Mr. KSU	Quality Assurance	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	22,248.00			21,600.00				
80	Printing of names of graduates inside the diploma	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	19,559.70			18,990.00				
81	Supplies (Wall fan, stand fan)	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	13,596.00			13,200.00				
82	Hire of sound sytem during the opening & closing program of accreditationB	BAO-Auxillary	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	13,390.00			13,000.00				
83	Supplies (collapsible ladder 20", fiber glass, red color)	ICTC	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	11,309.40			10,980.00				
84	Electric service for the month of July 2016	Business Affairs Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	10,137.57			9,842.30				
85	Meals and snacks during the mass induction of SSC dagupan	SSC Dagupan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	8,952.76			8,692.00				
86	Supplies (measuring spoon, measuring cup, et al.)	TESDA-IAF	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	8,807.53			8,551.00				
87	Hire of sound sytem during the presentation of applicants of KSU pres.	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	6,695.00			6,500.00				
88	Supplies (External hard drive, data file box, et al.)	R&D Native Pig Project	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	6,498.27			6,309.00				
89	Fruits purchase (watermelon, grapes, fuji apple, et al.) during the Accreditation	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	5,518.74			5,358.00				

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
90	Supplies (Pencil mongol, paper yellow pad, et.al.)	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	4,519.13			4,387.50			
91	Printing of names at the diploma from for summer graduation	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	4,449.60			4,320.00			
92	Supplies (Lei, kalinga accent)	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	4,284.80			4,160.00			
93	Supplies (Roof paint, roller paint brush)	CEIT	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	3,502.00			3,400.00			
94	Printing of names in the diploma/ certificate	VPASD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	3,491.70			3,390.00			
95	IT Supplies for Guidnce office	Guidance Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	3,399.00			3,300.00			
96	Supplies purchase for the DSASA	DSASA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	3,394.88			3,296.00			
97	Supplies (paper fastener, glue all purpose, marker, et.al.)	SSC Dagupan	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	3,346.21			3,248.75			
98	Electricity service for Auxiliary	BAO-Auxiliary	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	3,288.33			3,192.55			
99	Supplies (tarpaulin 6'x15, tarpaulin 3'x15') used during graduation	VPASD	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	3,151.80			3,060.00			
100	Snacks and meals (spag w/ shanghai, coke, meals)	BAC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	2,987.00			2,900.00			
101	Supplies (Tarpaulin)	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	2,682.12			2,604.00			
102	Meals & snacks (Candy, chocolate, tumbler, et.al.)	SSC Bulanao	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	2,647.10			2,570.00			
103	Supplies (Arch file, linen board, et al.) during the accreditation	Library Service	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	2,202.14			2,138.00			
104	News paper subscription for the month of January to March 2016	Library Service	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	1,874.60			1,820.00			
105	Meals & snacks (sandwich, fit & ryt, rice, pork adobo, et al.) for the NAT examiners	LHS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	1,802.50			1,750.00			
106	Supplies for SSC Bulanao Campus use	SSC Bulanao	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	1,462.60			1,420.00			
107	Snacks for BAC	BAC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	978.5			950.00			
108	Supplis for SSC Dagupan	SSC Dagupan	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	919.79			893.00			
109	Snacks (swak, biscuit, pansit w/ shanghai, et al.) for BAC	BAC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	867.26			842.00			
110	Supplies for quality assurance	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	865.2			840.00			
111	Supplies (AVR, secure)	Library Service	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	515			500.00			
112	Supplies purchase for LHS	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	432.6			420.00			
113	Supplies for central Laboratory use	CCJE	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	278.1			270.00			
114	Supplies(Rope, nylon, pencil size)	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 105	164.8			160.00			
115	Animal/zoological supplies (Grower feed pellet, gestating pellet, lactating pellet)	R&D Native Pig Project	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 107	83,121.00			80,700.00			
116	Fuel, oil and lubricants service	UPKEEP Project	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		Fund 107	1,563.70			1,518.16			
117	Electric bill for July 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	229,016.40			222,346.02			

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
118	Electric bill for July 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	181,567.74			176,279.36			
119	Supplies (ink toner for DX2430, master roll for DX24300	BAO Auxiliary	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	89,412.65			86,808.40			
120	Hire of aircon van	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	51,500.00			50,000.00			
121	Services for the technical assistance	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	46,350.00			45,000.00			
122	Supplies and labor for SJV 703 vehicle	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	44,557.80			43,260.00			
123	Lodging, hall rental, meals & snacks	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	38,496.25			37,375.00			
124	Gasoline service for May and June 2016 under gen admin..	Infrastructure Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	37,112.41			36,031.47			
125	Gasoline service for the period of May & June 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	35,124.25			34,101.21			
126	Supplies for Board secretary's office	Board Sec	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	27,665.80			26,860.00			
127	Supplies (cutter blade, cutter, data file box, et al.)	CBAPAE	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	25,529.58			24,786.00			
128	Furniture & fixture	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	21,424.00			20,800.00			
129	Refill of fire extinguisher	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	20,600.00			20,000.00			
130	Supplies & labor for motorpool services SHZ 702	GSO	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	20,363.10			19,770.00			
131	Snacks (funchum, fudgee bar, sandwich, et al)	Board of Regents	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	16,274.00			15,800.00			
132	Labor for the repair of submersible water system	GSO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	15,450.00			15,000.00			
133	Snacks and meals (pancit bihon, juice, rice, pork chop, et al.)	CEIT	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	15,434.55			14,985.00			
134	Supplies (record book, folder, paper, et al.)	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	14,716.08			14,287.46			
135	Frames for HR related service	HRMO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	12,458.88			12,096.00			
136	Supplies (computer continuous forms 3 ply)	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	11,779.08			11,436.00			
137	Supplies (diploma case) used during accreditation	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	10,815.00			10,500.00			
138	Supplies (Zonrox, toilet bowl cleaner DOMEK, et al.)	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	8,858.00			8,600.00			
139	Supplies purchase for Gen Admin	Infrastructure Unit	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	8,858.00			8,600.00			
140	Hire of aircon van	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	8,240.00			8,000.00			
141	Globe postpaid plan acct. no. 9178226145 for period covering June 21 to July 20, 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	8,022.31			7,788.65			
142	Globe postpaid plan acct. no. 9178547230 for period covering June 21 to July 20, 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	7,918.93			7,688.28			
143	Globe postpaid plan	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	7,484.47			7,266.48			
144	Globe postpaid plan	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	7,388.03			7,172.84			

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
145	Electric bill for July 2016	Research Services	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	7,248.96			7,037.83			
146	Gasoline service for June 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	6,927.81			6,726.03			
147	Electric bill for July 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	6,914.21			6,712.83			
148	Accountable forms, No. 51-C for cashier	Cashiering Unit	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	6,695.00			6,500.00			
149	Gasoline service for the period of June 2016	VPASD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	6,556.68			6,365.71			
150	Supplies (computer continuous forms, correction tape, et al.)	ESGP-PA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	6,367.53			6,182.07			
151	Supplies (lei kalinga accent, table runner kalinga cloth)	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	6,272.70			6,090.00			
152	Supplies (plaque 12 ")	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	6,180.00			6,000.00			
153	Supplies for printing of annual report	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	6,180.00			6,000.00			
154	Supplies (Battery AAA, Data file box)	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	5,150.00			5,000.00			
155	Supplies (memory, 2GB, DDR2-667/ PC2-5300)	VPAFPD	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	5,047.00			4,900.00			
156	Supplies & Labor replacement for SFS 806	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	4,593.80			4,460.00			
157	Supplies (battery for APC UPS)	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	3,502.00			3,400.00			
158	Meals for gen. admin	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	3,488.61			3,387.00			
159	Snacks and meals (meals, rice, fish, mineral water, et al.)	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	3,399.00			3,300.00			
160	Supplies (Foxconn motherboard)	Infrastructure Unit	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	3,388.70			3,290.00			
161	Gasoline service for May and June 2016	Infrastructure Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	1,993.81			1,935.74			
162	Supplies (ink cartridge, canon #810, black, et al.)	Extension Service	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	1,915.88			1,860.08			
163	Gasoline service for the period of May & June 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	1,887.00			1,832.04			
164	Supplies (Tarpaulin for stage 15'x6') during the search for KSU President	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	1,854.00			1,800.00			
165	Dagupan water service	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	1,605.09			1,558.34			
166	Globe postpaid plan acct. no. 1025255062 for the period covering June 18- to July 17, 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	1,591.58			1,545.22			
167	Materials used during the search for KSU president	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	1,575.90			1,530.00			
168	Globe postpaid plan	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	1,492.11			1,448.65			
169	Globe postpaid plan	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	1,484.51			1,441.27			
170	Meals (crispy pata, berries halo-halo, et al.) during the pre-board meeting for the final board	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	1,277.20			1,240.00			
171	Supplies (ink cartridge, HP #678, black, et al.)	DSS-CA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	1,105.60			1,073.40			
172	Supplies (fastener, folder, et al.)	Research Services	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	754.68			732.70			

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	
173	Supplies (computer keyboard)	CEIT	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	GAA	566.5			550.00			
174	Supplies (glass cleaner, door mat)	CLAW	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	GAA	540.75			525.00			
175	Snacks (Banana cake, minute maid)	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	GAA	525.3			510.00			
176	Supplies (sign pen, black)	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	GAA	470.92			457.20			
177	Supplies (Flash Drive 16GB)	CCJE	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	GAA	463.5			450.00			
178	Purchase of supplies for KSU-LHS recognition day 2016	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	163.2			160.00			
179	Purchase of supplies for SSC Bulanao Campus use	SSC Bulanao	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	1,448.40			1,420.00			
180	Purchase of books for KSU Library	Library-Main	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	429,210.90			420,795.00			
181	Purchase of supplies for IAF Processing room	CAF - TESDA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	8,722.02			8,551.00			
182	Purchase of supplies for the ICTC office	ICTC	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	11,199.60			10,980.00			
183	Purchase of supplies for registrar's office	Registrar's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	40,800.00			40,000.00			
184	Purchase of supplies, Medicine for central laboratory	Central Laboratory	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	76,255.20			74,760.00			
185	Purchase of Supplies for Main Library	Library-Main	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	510			500.00			
186	Purchase of supplies and medicines for the central laboratory	Central Laboratory	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	67,054.80			65,740.00			
187	Purchase of supplies and medicines for the central laboratory	Central Laboratory	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	122,554.02			120,151.00			
188	Purchase of supplies for use during the accreditation	Library-Main	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	2,180.76			2,138.00			
189	Purchase of medicine for the clinic	Medical Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	78,272.25			76,737.50			
190	Purchase of supplies, (Tarpaulin)	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	3,121.20			3,060.00			
191	Purchase of supplies and tarpaulin used during the accreditation	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	2,656.08			2,604.00			
192	Labor and services for the electrical installation	INFRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	28,162.20			27,610.00			
193	Utility Service of labor and services for the electrical installation	INFRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	116,564.33			114,278.75			
194	Purchase of supplies and Materials for for the upgrading of line from Phase-V	INFRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	48,608.64			47,655.53			
195	Snacks and Meals during the pre-pageant of Mr and Miss KSU	Quality Assurance	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	22,032.00			21,600.00			
196	Utility Service of electric bill for the month of July 2016	BAO- Non-agri	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	10,039.15			9,842.30			
197	Purchase of supplies for central Laboratory use	ICJE	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	275.4			270.00			
198	Purchase of Supplies	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	428.4			420.00			
199	News paper subscription for the month of January to March 2016	Library-Main	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	1,856.40			1,820.00			
200	Purchase of supplies for the DSASA	DSASA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	3,361.92			3,296.00			
201	Purchase of Supplies	SSC Bulanao	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	910.86			893.00			
202	Purchase of IT Supplies	Guidance Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	3,366.00			3,300.00			
203	Purchase of Supplies	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16	Fund 105	856.8			840.00			

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
204	Postage and courier services	Finance Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug-16		GAA	2,695.51			2,617.00			
205	Purchase and Delivery of Electrical Materials for Replacement of the Service Entrance, Distribution Line and Electrical Post at KSU Main Campus	Infrastructure Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		Fund 105	113,818.00			102,185.00			
206	Rental service of jeepney to transport 22,000 pcs coffee seedings	Coffee Production Project	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		Fund 107	31,415.00			30,500.00			
207	Gasoline supplies for January ,May, June, July and August 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		Fund 107	13,117.05			12,735.00			
208	Supplies purchase for R&D Native pig Project	R&D Native Pig Project	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		Fund 107	12,448.58			12,086.00			
209	IT supplies for Heirloom Project	Heirloom Project	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		Fund 107	9,785.00			9,500.00			
210	Gasoline supplies for July 4, 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		Fund 107	1,334.67			1,295.80			
211	Gasoline supplies for July 4, 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		Fund 107	799.29			776.01			
212	Accommodation, meals and snacks (Lodging-8 male and 10 female, dinner, et.al.)	Quality assurance	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	194,484.60			188,820.00			
213	Snacks and meals (Fit & Ryt, Spaghetti, rice, ginataan gulay, menudo, et al.) during the CCJE Extension	CCJE	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	109,633.20			106,440.00			
214	Globe post paid plan Acct. no. 851221277 for the period covering Jmay and June 2016	ICTC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	86,780.84			84,253.24			
215	Communication service for Aug 2018	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	81,357.03			78,987.41			
216	400 pax Snacks and 200 pax Meals for 2-day R&D Agency In-house Review Use	Research Services	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	57,680.00			56,000.00			
217	Snacks and Meals for 4 days CCJE Extension Training on Public Safety and Security at Casigayan and Dagupan West, Tabuk City	Extension Service	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	48,204.00			46,800.00			
218	Globe post paid plan Acct. no. 854544613 for the period covering July 1-31, 2016	ICTC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	46,072.42			44,730.50			
219	Telephone service for Aug 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	43,192.89			41,934.84			
220	Supplies (Paper multicopy, sign pen, et.al)	Supply Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	31,895.29			30,966.30			
221	Gasoline consumed for July and August 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	31,240.86			30,330.93			
222	Advertising service (Radio natin FM Tabuk)	Board of Regents	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	29,839.10			28,970.00			
223	Gasoline supplies	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	29,567.24			28,706.06			
224	Snacks & lunch (minute maid, egg sandwich, rice, fried chicken, et al.) for KASCFA seminar	GAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	26,780.00			26,000.00			
225	Meals & Snacks (Minute maid, Egg Sandwich, et. Al.) fro CLA Extension	NSTP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	23,793.00			23,100.00			
226	Supplies (Stock card, property card)	Supply Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	23,690.00			23,000.00			

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227	Gasoline consumed for July and August 2016	VPASD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	18,348.47			17,814.05			
228	Gasoline for July and August	VPASD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	17,365.52			16,859.73			
229	Gasoline consumed for April, May, June and July 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	16,504.72			16,024.00			
230	Rental of shuttle van for College of Engineering use	CEIT	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	16,480.00			16,000.00			
231	Snacks and meals (Pancit, coke solo, rice, fried chicken, et al.) during the ESGP-PA Parent meeting	ESGP-PA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	16,428.50			15,950.00			
232	Supplies (Paper multicopy, fastener, folder, et.al)	Accounting Unit	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	16,201.23			15,729.35			
233	Gasoline for Feb, April, May, June, July & August	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	15,620.54			15,165.57			
234	Rental of shuttle van for CoEd use	CoEd	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	14,420.00			14,000.00			
235	Supplies (ink cartridge EPSON L210 black, ink cartridge EPSON L210 cyan, et.al.)	Research Services	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	14,090.40			13,680.00			
236	Supplies (Acetate, chalk dustless, chlorox, et al.)	CAF	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	13,314.81			12,927.00			
237	Supplies (Plotting, blueprinting)	Infrastructure Unit	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	11,062.20			10,740.00			
238	Supplies (Orbit fan)	Rizal Campus	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	7,910.40			7,680.00			
239	Globe postpaid plan Acct. no. 37084722 for the period covering July 21 to August 20, 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	7,906.43			7,676.15			
240	Electricity service for Jun 2016	Research Services	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	7,434.07			7,217.54			
241	Communication service for Aug 2022	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	7,412.28			7,196.39			
242	Supplies (Ink brother)	Records Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	6,561.10			6,370.00			
243	Supplies (Paper bag medium, brewed coffee kalinga blend, red rice, styro cups) during the In House review	Research Services	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	6,489.00			6,300.00			
244	Gasoline consumed for April, May, June and July 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	6,070.61			5,893.80			
245	Supplies & materials (battery, mtolite)	GSO	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	5,891.60			5,720.00			
246	Gasoline for April, May, June & July 2016	VPASD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	5,745.40			5,578.06			
247	Meals & Snacks (Coke solo, empanada, Rice, egado, et.al.)	CoEd	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	5,665.00			5,500.00			
248	Globe postpaid plan Acct. no. 1000875261 for the period covering July 18 to August 17, 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	5,229.85			5,077.52			
249	Communication service for Aug 2019	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	4,038.33			3,920.71			
250	Globe postpaid plan account No. 1000875261 for the period covering June 18 to July 17, 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	3,912.97			3,799.00			
251	Communication service for Aug 2017	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	3,668.41			3,561.56			

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
252	Supplies, IT equipment purchase for INFRA office	Infrastructure Unit	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	3,388.70			3,290.00			
253	Globe postpaid plan Acct. no. 34651685 for the period covering August 21 to September 20, 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	3,304.95			3,208.69			
254	Communication service for Aug 2020	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	3,098.39			3,008.15			
255	Supplies (doorknob, padlock, vulcaseal)	Supply Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	3,059.10			2,970.00			
256	Supplies (Paper multicopy)	Payroll Unit	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	2,575.00			2,500.00			
257	Gasoline used for July and August 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	2,337.91			2,269.82			
258	Supplies for KSU-LHS principal's office	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	2,216.56			2,152.00			
259	Gasoline supplies	Infrastructure Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	2,212.67			2,148.22			
260	Supplies(Data file box, filing rack, desk tray, folder, et.al.)	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	2,127.90			2,065.92			
261	Supplies (Detergent powder)	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	1,927.65			1,871.50			
262	Globe postpaid plan account No. 1025255062 for the period covering July 18 to August 17, 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	1,583.47			1,537.35			
263	Gasoline used for July 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	1,131.14			1,098.19			
264	Gasoline for July 16, 2016	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	1,070.54			1,039.36			
265	Supplies (Colored paper, Premium, Avia, color blue)	BAO Auxiliary	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	1,030.00			1,000.00			
266	Supplies for BAO auxiliary	BAO Auxiliary	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	1,030.00			1,000.00			
267	Gasoline consumed for July 2016	Infrastructure Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	800.31			777.00			
268	Gasoline for July 7, 2016	Infrastructure Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	757.43			735.37			
269	Gasoline consumed for July and August 2016	VPASD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	594.83			577.50			
270	Gasoline for July and August	VPASD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	562.96			546.56			
271	Supplies (Marker permanent, Marking pen, et.al.)	CoEd	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	545.3			529.42			
272	Supply (Puncher)	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	386.25			375.00			
273	Globe postpaid plan Acct. no. 37084722 for the period covering August 21 to September 20, 2016	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	383.74			372.56			
274	Communication service for Aug 2021	Gen Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	359.76			349.28			
275	Supplies (Stapler with stapler remover)	Payroll Unit	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	306.94			298.00			
276	Supplies (Linen paper, Ballpen)	CCJE	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	271.92			264.00			
277	Supply (Puncher HD)	VPASD	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		GAA	117.71			114.28			
278	Purchase of Supplies	BAC	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		Fund 105	3,938.22			3,861.00			
279	Repair of ID Printer for Auxilliary services	Auxilliary	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16		Fund 105	2,550.00			2,500.00			

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	
280	Purchase of Sports Equipment	DSSCA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	34,027.20			33,360.00			
281	Purchase of Sports Equipment	DSSCA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	15,381.60			15,080.00			
282	Purchase of Sports Equipment	DSSCA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	20,577.48			20,174.00			
283	Snacks and meals of BAC during the BIDS of construction of Gymnasium Phase IV	BAC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	3,306.84			3,242.00			
284	Snacks and meals during the LHS Career guidance	Guidance Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	342.72			336.00			
285	Purchase of Supplies	DSSCA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	193.8			190.00			
286	Payment of supplies purchased for CAF Processing room	IAF	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	21,501.60			21,080.00			
287	Purchase of supplies for the LHS use during the Career Guidance Program	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	232.05			227.50			
288	Purchase of supplies for the LHS use during the Career Guidance Program	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	328.95			322.50			
289	Purchase of supplies for the LHS use during the Career Guidance Program	Guidance Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	1,109.76			1,088.00			
290	Purchase of LPG, MGAS Refill for LHS	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	1,591.20			1,560.00			
291	Photocopy of documents for LHS	LHS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	1,024.08			1,004.00			
292	Purchase of supplies for the BAO for final examination	Auxilliary	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	43,745.25			42,887.50			
293	Newspaper subscription for Main library	Library-Main	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	6,568.80			6,440.00			
294	Purchase of supplies for ROTC RAATI	ROTC	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	2,899.86			2,843.00			
295	Snacks during the BAC meeting	BAC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	387.6			380.00			
296	Snacks during the BAC meeting	BAC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	2,683.62			2,631.00			
297	Purchase of supplies	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	Fund 105	1,049.58			1,029.00			
298	Communication service of globe postpaid plan Acct. no. 9178226145 for the period covering July 21 to August 20, 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-16	GAA	4,307.55			4,182.09			
299	Utility service of expense for the repair of vehicle 706	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	GAA	6,229.44			6,048.00			
300	Utility service of electric bill for the month of August 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	GAA	173,170.22			168,126.43			
301	Utility service of electric bill for the month of August 2016	Research Services	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	GAA	4,293.93			4,168.86			
302	Utility Service of Electric bill for July 2016	Research Services	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	GAA	7,434.07			7,217.54			
303	Purchase of supplies for the quality assurance	Quality assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	GAA	117.71			114.28			
304	Communication service of Globe postpaid plan account no. 851221277 for the period covering August 1-31, 2016	ICTC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	GAA	82,274.75			79,878.40			
305	Communication Service of Globe postpaid plan account no. 854544613 for the period covering August 1-31, 2016	ICTC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	GAA	44,955.79			43,646.40			

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
306	Utility service of dagupan water service acct no. 0000200759 for August 2 to October 2, 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	GAA	3,655.14			3,548.68			
307	gasoline for the moth of January to March 2016	Higher Educ'Services	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	GAA	5,476.95			5,317.43			
308	Purchase of supplies for CEIT Accreditation	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	Fund 105	37,545.18			36,809.00			
309	Utility Service of electric bill for the month of August 2016	BAO- Non-agri	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	Fund 105	4,826.33			4,731.70			
310	Purchase of supplies for HRM Laboratory	CBAPAE	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	Fund 105	2,703.00			2,650.00			
311	Purchase of IT supplies for Main Library	Library-Main	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	Fund 105	357			350.00			
312	Purchase of supplies used for HRM Laboratory	CBAPAE	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	Fund 105	11,907.28			11,673.80			
313	Purchase of supplies used for HRM Laboratory	CBAPAE	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	Fund 105	6,402.13			6,276.60			
314	Purchase of IT Equipment for COA Office	COA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	Fund 105	9,690.00			9,500.00			
315	Utility Service of electric bill for the month of September 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	Fund 105	8,056.97			7,898.99			
316	Purchase of ICT Equipment	Rizal Campus	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct-16	Fund 105	19,023.00			18,650.00			
317	Purchase of supplies for KASCFA	Supply Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	1,557.36			1,512.00			
318	Purchase of supplies for Supply Office	Supply Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	10,459.65			10,155.00			
319	Purchase of Supplie for CLA Extension	CLA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	1,369.90			1,330.00			
320	Purchase of Supplies	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	20,883.25			20,275.00			
321	Purchase of supplies for INFRA	INFRA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	3,259.95			3,165.00			
322	Purchase of Supplies for CLA Accreditation	CLA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	17,499.70			16,990.00			
323	Utility service of electric bill for the month of September 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	203,601.45			197,671.31			
324	Purchase of supplies for Gen. Supply	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	1,563.95			1,518.40			
325	Communication service of Globe postpaid plan account no. 854544613 for the period covering September 1-30, 2016	ICTC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	40,621.04			39,437.90			
326	Communication service of Globe postpaid plan account no. 851221277 for the period covering September 1-30, 2016	ICTC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	75,224.54			73,033.53			
327	Utility Service of electric bill for the month of September 2016	Research Services	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	3,234.79			3,140.57			
328	Repair and maintenance service of SJV 703	GSO	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	Nov-16	GAA	7,240.90			7,030.00			
329	Communication service under Globe postpaid plan account no. 1000875261 for August 18-September 17, 2016	President's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	4,917.20			4,773.98			
330	Repair service of vehicle SJV 703	Gen. Admin	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	Nov-16	GAA	9,270.00			9,000.00			
331	Snack and lunch for DMAT Research	Research Services	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	Nov-16	GAA	11,536.00			11,200.00			
332	Purchase of supplies	DMAT Research	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	790.01			767.00			
333	Purchase of supplies for CoEd Extension	CTE	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	GAA	3,680.19			3,573.00			
334	Plotting for INFRA	INFRA	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	Nov-16	GAA	15,548.88			15,096.00			
335	Repairs and Maintenance of Motor Vehicle	President's Office	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	Nov-16	GAA	1,030.00			1,000.00			

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336	Purchase of Supplies and Materials	President's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		GAA	3,216.69			3,123.00			
337	Consulting Services for Preparation of Architectural Design, Structural Design, Plumbing, Sanitary Design, Electrical Design and Cost Estimates of the Research and Extension Center	Infrastructure Office	Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		GAA	442,900.00			430,000.00			
338	Repair and Installation of HRM Bldg Rolling-up Doors	Infrastructure Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		GAA	132,998.24			129,124.50			
339	Purchase of IT Equipment purchase for ICTC	ICTC	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	30,304.20			29,710.00			
340	Purchase of machinery and equipment for dagupan campus	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	81,599.75			79,999.75			
341	Purchase of machinery and equipment for dagupan campus	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	163,199.49			159,999.50			
342	Purchase of machinery and equipment for dagupan campus	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	81,599.75			79,999.75			
343	Purchase of Supplies	BAC	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	1,190.34			1,167.00			
344	Newspaper subscription for Dagupan library	Library-Main	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	6,568.80			6,440.00			
345	Purchase of IT Equipment for INFRA Office	INFRA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	9,690.00			9,500.00			
346	Purchase of supplies for the LHS Library Computer	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	9,941.94			9,747.00			
347	Purchase of supplies for the LHS Library Computer	CEIT	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	9,941.94			9,747.00			
348	Purchase of IT Supplies	Guidance Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	6,335.22			6,211.00			
349	Purchase of IT supplies for KSU LHS Principal office	VPAFD	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	3,519.00			3,450.00			
350	Purchase of Supplies	Central Laboratory	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	2,019.60			1,980.00			
351	Purchase of supplies purchased for CAF Processing room	Central Laboratory	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	408			400.00			
352	Purchase of Supplies	CCJE	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	561			550.00			
353	Purchase of IT supplies	ICTC	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	16,677.00			16,350.00			
354	Purchase of gasoline consumed on September 2016	INFRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	3,286.76			3,222.31			
355	Purchase of gasoline consumed on September 2017	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	25,200.83			24,706.70			
356	Purchase of IT supplies	INFRA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	601.8			590.00			
357	Communication service of globe postpaid plan acct. 37084722 for the period covering September 21 to October 20, 2016	President's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	3,935.49			3,858.32			
358	Communication service of globe postpaid plan acct. 1025255062 for the period covering September 18 to October 20, 2016	President's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	1,774.66			1,739.86			
359	Purchase of gasoline consumed for September 2016	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	6,682.42			6,551.39			
360	Repair and maintenance of motorpool SFA 198	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16		Fund 105	15,473.40			15,170.00			

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	
361	Repair and maintenance of motorpool SJV 703	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	3,284.40			3,220.00			
362	Purchase of IT supplies for BAO-Auxiliary	Auxiliary	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	10,460.10			10,255.00			
363	Purchase of supplies for general use	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	7,140.00			7,000.00			
364	Purchase of Supplies	BAC	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	2,142.00			2,100.00			
365	Purchase of supplies	CLAW	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	30,120.60			29,530.00			
366	Purchase of supplies for Motorpool services SJV 703	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	6,507.60			6,380.00			
367	Snacks and meals during the RAATI	ROTC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	3,345.60			3,280.00			
368	Purchase of supplies	SSC Bulanao	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	4,011.60			3,932.94			
369	Purchase of supplies	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	1,634.86			1,602.80			
370	Communication service of Globe Postpaid plan acct. 34651685 for Sept. 21-Oct. 20, 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	3,906.54			3,829.94			
371	Purchase of supplies purchase for the KSU LHS principal's office	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	20,563.20			20,160.00			
372	Purchase of Supplies	BAC	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	1,564.68			1,534.00			
373	Purchase of IT Equipment	VPASD	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	9,664.50			9,475.00			
374	Purchase of Supplies	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	2,331.72			2,286.00			
375	Purchase for supplies for motorpool services SFK 855	Motorpool	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	526.32			516.00			
376	Purchase of supplies and materials for admin/CAO	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	9,802.20			9,610.00			
377	Photocopy of CLA documents during the accreditation	CLA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	30,600.00			30,000.00			
378	Purchase of supplies and materials for admin/CAO	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	8,417.04			8,252.00			
379	Purchase of supplies during the intramurals	DSSCA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	4,040.73			3,961.50			
380	Repair of vehicle SFA 198	Motorpool	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	10,944.60			10,730.00			
381	Communication service of globe postpaid plan account no. 1025255062 for the period covering Octoebr 18 to November 17, 2016	President's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	1,779.74			1,744.84			
382	Communication service of postpaid plan acct. no. 854544613 for October 1-31, 2016	ICTC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	44,519.33			43,646.40			
383	Communication service of postpaid plan acct. no. 851221277 for October 1-31, 2016	ICTC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	81,475.97			79,878.40			
384	Purchase of Supplies and materials	DSSCA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	2,448.00			2,400.00			
385	Purchase of supplies	CBAPAE Extension	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-16	Fund 105	3,458.82			3,391.00			
386	Advertising service for publication of RA 10584 Implementing Rule and Regulation	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	98,730.93			95855.27			
387	Advertising service for printing of 200 copies research journal	Gen Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	43,532.07			42264.15			
388	Purchase of service drop wire for engineering Elevator	NFRA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	4,501.10			4,370.00			
389	Purchase of supplies for LHS Principal's office	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	11,086.92			10,764.00			

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO
390	Printing and Publication of Research	Research	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	9,991.00			9,700.00			
391	Repair of SJV 703	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	867			850.00			
392	Repair of SGS 314	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	765			750.00			
393	Rent service of gowns and accessories for DSSCA	DSSCA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	11,730.00			11,500.00			
394	Purchase of Starter assembly for SHZ 702	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	20,196.00			19,800.00			
395	Purchase of Valve lock for vehicle SDV 828	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	4,080.00			4,000.00			
396	Meals and snacks for Quality assurance seminar	Quality Assurance	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	46,920.00			46,000.00			
397	Communication service of Globe Postpaid plan acct. 34651685 for Oct. 21-Nov. 20, 2016	President's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	3,579.17			3,508.99			
398	Communication service of Globe Postpaid plan acct. 37084722 for the period covering Oct. 21 to Nov. 20, 2016	President's Office	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	3,574.08			3,504.00			
399	Communication service for the KSU website covering Oct. 1 to Nov. 30, 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	1,258.41			1,233.74			
400	Purchase of gasoline consumed for September 2016	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	26,986.72			26,457.57			
401	Purchase of 5 panel, YMCKO, 400 prints+PVC for BAO-Auxilliary	Auxilliary	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	216,750.00			212,500.00			
402	Purchase of supplies for general use	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	19,331.45			18,952.40			
403	Purchase of IT equipment for Accounting office	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	93,330.00			91,500.00			
404	Purchase of supplies for CAO	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	770.1			755.00			
405	Purchase of supplies	DSSCA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	2,448.00			2,400.00			
406	Purchase of supplies for CAO	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	433.5			425.00			
407	Purchase of Supplies	DSSCA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	5,341.74			5,237.00			
408	Purchase of Supplies	President's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	1,183.20			1,160.00			
409	Purchase of supplies and materials for the INFRA	HRM	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	127,927.89			125,419.50			
410	Utility Service of electric bill for the month of October 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	5,995.96			5,878.39			
411	Purchase of IT supplies purchase for the ICTC office	Rizal Campus	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	19,539.12			19,156.00			
412	Purchase of Supplies	Accounting Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	4,736.88			4,644.00			
413	Purchase of Supplies	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	1,581.00			1,550.00			
414	Purchase of supplies during the seminar on Level 3 and 4 accreditation	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	2,789.70			2,735.00			
415	Purchase of supplies for BAO-Auxilliary	Auxilliary	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	232,050.00			227,500.00			
416	Purchase of supplies for BAO-Auxilliary	Auxilliary	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	29,763.60			29,180.00			
417	Procurement of 35 sets Computer Desktops as ICTC Compliance to Development and Investment Plan FY 2016 University Requirements	Gen. Admin	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		Fund 105	870,366.00			853,300.00			

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
418	Communication service of globe postpaid plan acct. no. 1000875261 for the period covering October 18 to November 17, 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	3,874.98			3,799.00			
419	Utility service of water bill acct. no. 0000200759 for November 2, to December 2, 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	1,224.38			1,200.37			
420	Purchase of waterpump at Dagupan campus	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	4,794.00			4,700.00				
421	Purchase of supplies and materials for admin	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	11,968.68			11,734.00				
422	Purchase of Supplies	Registrar's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	28,050.00			27,500.00				
423	Utility service of electric bill for the month of November 2016	BAO- Non-agri	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	5,298.48			5,194.59				
424	Utility service of electric bill for the month of November 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	133,928.69			131,302.64				
425	Communication service of electric bill for the month of November 2016	Gen. Admin	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	1,785.00			1,750.00				
426	Communication service of globe postpaid plan acct. no. 854544613 for the period covering Nov. 1-30, 2016	ICTC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	44,519.33			43,646.40				
427	Purchase of supplies	SSC Dagupan	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	765			750.00				
428	Purchase of supplies	SSC Dagupan	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	5,161.20			5,060.00				
429	Purchase of supplies	President's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	17,964.24			17,612.00				
430	Purchase of Supplies	INFRA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	6,324.00			6,200.00				
431	Purchase of Supplies	INFRA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	55,080.00			54,000.00				
432	Purchase of Supplies	COA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	17,964.24			17,612.00				
433	Purchase of IT Supplies	INFRA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	3,927.00			3,850.00				
434	Purchase of supplies	COA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	42,636.00			41,800.00				
435	Purchase of supplies for HRM Laboratory	CBAPAE	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	16,320.00			16,000.00				
436	Photocopying of testpapers for KSU LHS	LHS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	1,289.28			1,264.00				
437	Snaks for main Library during the national bookweek celebration	Library-Dagupan	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	1,224.00			1,200.00				
438	Purchase of Supplies	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	3,160.98			3,099.00				
439	Repair of vehicle SHZ 702	Motorpool	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	10,536.60			10,330.00				
440	Purchase of supplies for SSC Bulanao Campus use	President's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	851.7			835.00				
441	Direct Purchase of Gestetner Supplies for DX2430 Printers	BAO	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	119,555.02			117,210.80				
442	Purchase of supplies and materials	President's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	2,656.08			2,604.00				
443	Repairs and Maintenance - Buildings and Other Structures - School Buildings	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	19,949.42			19,558.25				
444	Purchase of Medical, Dental and Laboratory Supplies	Health Services	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	100,028.34			98,067.00				
445	Purchase of Office supplies	Registrar's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	8,007.00			7,850.00				
446	Purchase of Medical, Dental and Laboratory Supplies	Health Services	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	11,633.10			11,405.00				

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
447	Purchase of supplies	Quality Assurance	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	5,329.50			5,225.00				
448	Purchase of Supplies and Materials	CAF	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	26,507.07			25,987.32				
449	Repairs and Maintenance - Water Supply Systems	INFRA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	6,084.30			5,965.00				
450	Purchase of Plants and Equipment	GSO	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	5,589.60			5,480.00				
451	Purchase of supplies and materials	CAF	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	3,366.00			3,300.00				
452	Purchase of Office supplies	Library-Main	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	5,783.40			5,670.00				
453	Purchase, Installation and Upgrading of 15KVA Dynamo into 25KVA at Admin Building	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	69,870.00			68,500.00				
454	Purchase of Supplies and Materials	GSO	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	2,574.48			2,524.00				
455	Purchase of Information and Communication Technology Equipment	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	25,398.00			24,900.00				
456	Purchase of Supplies and Materials (semi-expendable)	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	9,690.00			9,500.00				
457	Purchase of Office Supplies and Materials	LHS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	1,428.00			1,400.00				
458	Purchase of supplies and materials	HRM	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	5,916.00			5,800.00				
459	Purchase of office supplies	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	714			700.00				
460	Purchase of office supplies	CTE	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	1,887.00			1,850.00				
461	Purchase of office supplies	CGS	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	Fund 105	367.2			360.00				
462	Printing and Publication of Research	Research	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	13,132.50			12,750.00				
463	Printing and Publication of Research	Research	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	6,423.08			6,236.00				
464	Printing and Publication of Research	Research	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	1,491.77			1,448.32				
465	Purchase of supplies for College of Law	CLAW	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	30,415.90			29,530.00				
466	Utility service of electric bill for the month of October 2016	Research	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	3,761.85			3,652.28				
467	Utility service of electric bill for the month of October 2017	Research	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	129,896.03			126,112.65				
468	Purchase of supplies for CLA extension	CLA-Extension Services	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	3,738.90			3,630.00				
469	Purchase of supplies for the repair of Johndeere tractor	BAO-Tractor	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	144,200.00			140,000.00				
470	Purchase of spareparts for farm tractor(KOBOTA)	BAO-Tractor	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	88,528.50			85,950.00				
471	Repair and maintenance of SFA 198	GSO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	4,521.70			4,390.00				
472	Repair and maintenance of SJV 703	GSO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	3,841.90			3,730.00				
473	Advertising services for 2 capital outlay projects: Rehabilitation of academic buildings on Nov 19, 2016 and Construction of Gymnasium phase IV published on July 27, 2016	BAC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	20,677.13			20,074.88				
474	Utility Service of electric bill for the month of November 2016		Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	2,322.62			2,254.97				
475	Purchase of supplies for INFRA	NFRA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	22,124.40			21,480.00				
476	Purchase of service dropwire for elevator	NFRA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16	GAA	8,858.00			8,600.00				

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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	
477	Purchase of supplies for Supply office	Auxiliary	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	13,958.56			13,552.00			
478	Purchase of supplies for ESGP-PA	ESGP-PA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	1,050.60			1,020.00			
479	Purchase of supplies for vehicle SJB 730	Gen Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	10,262.92			9,964.00			
480	Rental service of hall rental	ESGP-PA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	4,774.05			4,635.00			
481	Purchase of supplies for president's office	President's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	309			300			
482	Catering Service for Meals and Snacks of 80 Pax for 3 Days CBAPAE Extension Activity at Pasil, Kalinga	CBAPAE extension	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	54,384.00			52,800.00			
483	Meals and snacks for CGS during the seminar on senior citizen	CGS-Extension	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	31,209.00			30,300.00			
484	Purchase of supplies for ESGP-PA	ESGP-PA	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	1,014.55			985.00			
485	Postage and Courier Services	President's Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	489.25			475.00			
486	Repairs and Maintenance of Motor Vehicle	President's Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	4,408.40			4,280.00			
487	Purchase of Office Supplies and Materials	President's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	1,096.61			1,064.67			
488	Purchase of Office Supplies and Materials	President's Office	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	1,617.10			1,570.00			
489	Printing and Publication Services	President's Office	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	1,282.35			1,245.00			
490	Catering Service of Snacks and Meals for the ESGP-PA Beneficiaries Personality Enhancement Seminar	ESGP-PA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	68,289.00			66,300.00			
491	Advertising service for printing of 200 copies reearch journal		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	124,630.00			121,000.00			
492	Advertising Service of 1 month and 1 week ads at 7 times a day airing	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	15,316.10			14,870.00			
493	Advertising service for publication of RA 10584 Implementing Rule and Regulation	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	98,730.93			95,855.27			
494	Advertising service for printing of 200 copies research journal	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec-16		GAA	43,532.07			42,264.15			
495	Purchase of Submersible Pump Equipment and Accessories	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Aug 10, 2016		Fund 105	65,000.00			60,200.00			
496	Hotel and Lodging of Visitors, Meals and Meeting Facilities for Strategic Planning and Review of the MTDP ON Dec 11-13, 2016	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12, 2016		Fund 105	135,000.00			100,095.00			
497	Hotel Services for Meals and Meeting Facilities for Training on CSC Updates and KSU Policies on Dec 19-20, 2016	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12, 2016		Fund 105	155,000.00			136,800.00			
498	Purchase of T-shirt with KSU Printing for Dec 15, 2016 Charter Day	Gen. Admin	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 12, 2016		Fund 105	93,750.00			78,750.00			
499	Catering Services for Meals during the Dec 15, 2016 KSU Charter Day Celebration	Gen. Admin	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 16, 2016		Fund 105	80,000.00			70,600.00			
500	Feed Supplies for BAO Native Pig Production	BAO	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 22, 2016		Fund 106	76,000.00			72,000.00			


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				Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE	
501	Feed Supplies for R&D Native Pig Production	Special Project	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 22, 2016	Fund 105	80,000.00			72,000.00			
502	Chicken Layer Mash 1 and Multivitamins for BAO Egg Production	BAO	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 23, 2016	Fund 106	130,400.00			129,400.00			
503	Catering Service of Snacks and Meals for Alumni General Assembly	Alumni Affairs	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec 26, 2016	Fund 105	56,700.00			55,650.00			
504	Consulting Services for Preparation of Architectural Design, Structural Design, Plumbing, Sanitary Design, Electrical Design and Cost Estimates of the Research and Extension Center	Infrastructure Unit	Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov 24, 2016	GAA	430,000.00			425,000.00			for Contract Award
505	Purchase of Feeds and Vitamins for Egg Production of BAO Services	BAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 25, 2016	Fund 106	5,400.00			1,920.00			
506	Purchase of Feeds and Vitamins for Egg Production of BAO Services	BAO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct 25, 2016	Fund 106	125,000.00			123,700.00			
507	Consulting Services for Preparation of Structural Design, Electrical with Audio-Visual and Aircon System Design, and Plumbing and Sanitary Design of the Performing Arts Theater Phase IV	Infrastructure Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep 16, 2016	GAA	258,996.00			255,000.00			for Contract Award
TOTAL AMOUNT																63,949,746.97	-	47,961,387.16	25,907,177.35	-	11,734,553.83	

Prepared by:


RONALDO B. DALUPING
 Bac Secretariat

Recommending approval BY THE BIDS AND AWARDS COMMITTEE:


RAYMOND E. BALBIN, Ph.D.
 BAC Chairman

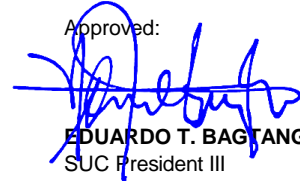

ARSENIA M. BAYONGAN
 BAC Member


PERFELIA R. BUEN
 BAC Member


EMERSON V. BARCELLANO
 BAC Member


JOHN JOHN C. VENUS
 BAC Member

Approved:


EDUARDO T. BAGTANG, CPA, DBM
 SUC President III