				Anne Kalin	-	e Univ	ersity	Procuremer Actual Pr	nt Monit	-	leport a	s of De	cembe	r 31, 2	2017 Source of		ABC (PhP)		A	Contract Cost (PhP	5)	ap doma	r.		Date of Receipt	of Invitation	/		T
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid Bids Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	СО	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
COMPLETED	D PROCUREMENT ACTIVITIES	-	•		-				-	-	-	-							-		-	• •	•	-	-		•		
	A. Competitive Bidding (Civil Works)	-	1	-		ı			1															1	1				
264004010100018	Design and Build Construction of 2 Units Potable Water Systems at Bulanao Campus	GSO/Infra	Public Bidding	N/A	2/9-16/2017	2/17/2017 @ 10am	3/1/2017 @ 10am	3/1/2017 @ 3/1/2017 @ 10am 10am	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,912,621.00		2,912,621.00		-		Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private	2/10/2017	2/24/2017	2/24/2017	2/24/2017	N/A	N/A	Failed Bidding
264004080300005	Completion of Alumni Center	Alumni/Infra	Public Bidding	N/A	3/1-8/2017	3/9/2017 @ 10am	3/21/2017 @ 10am	3/21/2017 @ 3/21/2017 @ 10am 10am	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,943,050.48		1,943,050.48		-		Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private	3/3/2017	3/16/2017	3/16/2017	3/16/2017	N/A	N/A	Failed Bidding
264004010100015	Construction of Perimeter Fencing - Bulanao Campus	GSO/Infra	Public Bidding	N/A	3/1-8/2017	3/9/2017 @ 10am	3/21/2017 @ 1pm	3/21/2017 @ 3/21/2017 @ 1pm 1pm	3/24/2017 to 5/15/2017	5/18/2017	5/26/2017	6/15/2017	10/03/2017	10/04/2017	GAA	2,871,590.82		2,871,590.82	2,607,433.49	9	2607433.49	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private	3/3/2017	3/15/2017	3/15/2017	3/15/2017	3/23/2017	N/A	Awarded
264004010100018	Design and Construction of two units Potable Water System at Bulanao Campus-2nd Bidding	GSO/Infra	Public Bidding	N/A	3/4-14/2017	3/15/2017 @ 10am	10am -	3/27/2017 @ 3/27/2017 @ 10am 10am	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,912,621.00		2,912,621.00		-		Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private Kristeen Shane DC Atalig-COA	3/10/2017	3/21/2017	3/21/2017	3/21/2017	N/A	N/A	Failed Bidding
	Purchase of IT Equipment and Furniture for eLibrary Modernization	Library/ICTC	Public Bidding	N/A	3/10-21/2017	3/22/2017 @ 10am	4/3/2017 @ 10am	4/3/2017 @ 4/3/2017 @ 10am 10am	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	1,972,004.66		1,972,004.66		-		Helen D. Rueco-NGO Grace F. Baluyan-Private Kristeen Shane DC Atalig-COA	3/16/2017	3/27/2017	3/27/2017	3/27/2017	N/A	N/A	Failed Bidding
264004080300005	Completion of Alumni Center (2nd Bidding)	Alumni/Infra	Public Bidding	N/A	3/23/2017 to 4/12/2017	3/31/2017 @ 10am	10am 🗍	4/12/2017 @ 4/12/2017 @ 10am 10am	4/18/2017 to 5/2/2017	5/18/2017	5/26/2017	6/15/2017	9/8/2017	9/11/2017	GAA	1,943,050.48		1,943,050.48	1,910,607.3	5	1910607.35	Helen D. Rueco-NGO Florante S. Balala-Private Kristeen Shane DC Atalig-COA	3/24/2017	4/7/2017	4/7/2017	4/7/2017	4/17/2017	N/A	Awarded
	Construction of 4-Storey Academic Building in Bulanao Campus (Initial Phase)	Bulanao Campus Admin/Infra	Public Bidding	4/27/2017	4/28/2017 to 5/9/2017	5/10/2017 @ 10am	5/22/2017 @ 10am	5/22/2017 @ 5/22/2017 @ 10am 10am	6/1-19/2017	6/7&9/2017	6/19/2017 & 7/27/2017	7/26/2017	7/30/2017	7/31/2017	GAA	15,519,080.54		15,519,080.54	15,436,460.7	5	15,436,460.75	Helen D. Rueco-NGO     Florante S. Balala-Private     Kristeen Shane DC Atalig-COA	5/4/2017	5/16/2017	5/16/2017	5/16/2017	5/22/2017	N/A	Awarded
	Construction of One-Storey School Building		Public Bidding	N/A	6/14-21/2017	6/22/2017 @ 10am	7/4/2017 @ 10am	7/4/2017 @ 7/4/2017 @ 10am 10am	7/6/2017	7/11&18/2017	7/19/2017	7/21/2017	12/5/2017		GAA	2,296,713.02		2,296,713.02	2,281,136.78	В	2,281,136.7	8 Helen D. Rueco-NGO Florante S. Balala-Private Kristeen Shane DC Atalig-COA	6/16-17/2017	6/28&30/2017	6/28&30/2017	6/28&30/2017	7/4/2017	N/A	Awarded
264004080300006	Construction of Performing Arts Theater in Bulanao Campus (Package Contract)	Bulanao Campus Admin/ GSO/Infra	Public Bidding	6/28/2017	6/30/2017 to 7/11/2017	7/12/2017 @ 10am	7/24/2017 @ 10am	7/24/2017 @ 7/24/2017 @ 10am 10am	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,455,233.72		16,455,233.72		-		Helen D. Rueco-NGO Florante S. Balala-Private Kristeen Shane DC Atalig-COA	7/6/2017	7/18/2017	7/18/2017	7/18/2017	N/A	N/A	Failed Bidding
	Construction and/or Rehabilitation of Multi-Purpose Building including Php500,000.00 for Sports' Facilities	Bulanao Campus Admin/GSO/Infra	Public Bidding	N/A	7/6-13/2017	7/14/2017 @ 10am	7/26/2017 @ 10am	10am 10am	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,454,697.51		1,454,697.51		-		Helen D. Rueco-NGO Florante S. Balala-Private Kristeen Shane DC Atalig-COA	7/10/2017	7/21/2017	7/21/2017	7/21/2017	N/A	N/A	Failed Bidding
264004010100013	Construction of Research and Extension Center	Bulanao Campus Admin/GSO/Infra	Public Bidding	07/10/2017	7/25/2017 to 8/1/2017	1pm	8/14/2017 @ 1pm 8/15/2017 @	1pm 1pm	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,121,625.56		29,121,625.56		-		Helen D. Rueco-NGO Florante S. Balala-Private Kristeen Shane DC Atalig-COA	7/28/2017	8/8/2017	8/8/2017	8/8/2017	N/A	N/A	Failed Bidding
264004010100017.	Construction of Science and Technology Processing Center Repair and Improvement of Structures/ Facilities and Acquisition of	Bulanao Campus Admin/CAF/Infra Bulanao Campus	Public Bidding	7/10/2017	7/25/2017 to 8/2/2017 7/25/2017 to	10am 0	8/15/2017 @ 10am 8/15/2017 @	10am 10am	7/6/2017 & 8/19- 24/2017	8/29&31/2017	9/7/2017	10/19&23, 2017	5/12/2018		GAA	5,820,179.51		5,820,179.51	5,794,214.69	9	5,794,214.69	Helen D. Rueco-NGO Florante S. Balala-Private Kristeen Shane DC Atalig-COA	7/28&31/2017	8/8/2017	8/8/2017	8/8/2017	5/12/2018	<b> </b>	Awarded
	Equipment	Admin/CAF/Infra	Public Bidding	N/A	8/2/2017	10am	1pm	1pm 1pm	8/22-28/2017	9/12&13/2017	9/22/2017	10/19&20/2017	3/3/2018		GAA	3,394,734.57		3,394,734.57	3,388,627.2	7	3,388,627.27	7 Helen D. Rueco-NGO Florante S. Balala-Private	7/28&31/2017	8/8&9/2017	8/8&9/2017	8/8&9/2017	3/3/2018		Awarded
264004080300006	Construction of Performing Arts Theater in Bulanao Campus (Package Contract)	Bulanao Campus Admin/ GSO/Infra	Public Bidding	6/28/2017	7/26/2017 to 8/3/2017	8/4/2017 @ 10am	8/16/2017 @ 10am	8/16/2017 @ 8/16/2017 @ 10am 10am	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,457,668.90		16,457,668.90		-		Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private	7/28/2017	08/08/2017	08/08/2017	08/08/2017	N/A	N/A	2nd Failed Biddings
264004010100013	Construction of Research and Extension Center	Bulanao Campus Admin/GSO/Infra	Public Bidding	07/10/2017	8/15-22/2017	8/23/2017 @ 10am	9/4/2017 @ 10am	9/4/2017 @ 9/4/2017 @ 10am 10am	9/1/2017 to 9/1/2017 9/6-7/2017	9/29/2017	9/29/2017	10/19&23/2017	14/02/2019		GAA	29,121,625.56		29,121,625.56	28,019,379.74	4	28,019,379.74	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private	8/17&22/2017	8/29&31/2017	8/29&31/2017	8/29&31/2017	05/09/2017	14/02/2019	Awarded
	Construction and/or Rehabilitation of Multi-Purpose Building including Php500,000.00 for Sports' Facilities	Aumin/GSO/Imira	Public Bidding	N/A	8/17-24/2017	10am	10am	9/6/2017 @ 9/6/2017 @ 10am 10am	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,454,697.51		1,454,697.51		-		Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private	8/18/2017	8/21/2017	8/21/2017	8/21/2017	N/A	N/A	2nd Failed Biddings
	Negotiated Procurement for Construction and/or Rehabilitation of Multi- Purpose Building including Php500,000.00 for Sports' Facilities	Bulanao Campus Admin/GSO/Infra	Two Failed Biddings	N/A	9/811/2017	N/A	10am	9/11/2017 @ 9/11/2017 @ 10am 10am	9/13/2017	9/29/2017	10/3/2017	10/20/2017	12/25/2017		GAA	1,454,697.51		1,454,697.51	1,452,243.4	1	1,452,243.47	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private Kristeen Shane DC Atalig-COA	N/A	9/8/2017	9/8/2017	9/8/2017	9/13/2017	12/25/2017	Awarded
264004010100016	Construction of Perimeter Fencing - Rizal Campus	Rizal Campus Admin/Infra	-		9/12-19/2017	9/20/2017 @ 10am	10/2/2017 @ 10am	10am 10am	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,941,230.90		1,941,230.90		-		Helen D. Rueco-NGO Florante S. Balala-Private Kristeen Shane DC Atalig-COA	9/13/2017	9/27/2017	9/27/2017	9/27/2017	N/A	N/A	Failed Bidding
	Negotiated Procurement for Construction of Performing Arts Theater in Bulanao Campus (Package Contract)	Bulanao Campus Admin/ GSO/Infra			9/25-29/2017	N/A	10am	9/29/2017 @ 9/29/2017 @ 10am 10am	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,457,668.90		16,457,668.90		-		Helen D. Rueco-NGO Florante S. Balala-Private Kristeen Shane DC Atalig-COA	N/A	9/27/2017	9/27/2017	9/27/2017	N/A	N/A	Failed Bidding
	Negotiated Procurement for Construction of Performing Arts Theater in Bulanao Campus (Package Contract)	Bulanao Campus Admin/ GSO/Infra	Two Failed Biddings	6/28/2017	9/30/2017 to 10/3/2017	N/A	10/3/2017 @ 10am	10/3/2017 @ 10/3/2017 @ 10am 10am	10/6&11/2017	18/10/2017	19/10/2017	10/28&30/ 2017	18/12/2018		GAA	16,457,668.90		16,457,668.90	16,406,346.5	5	16,406,346.55	Helen D. Rueco-NGO Florante S. Balala-Private	N/A	10/2/2017	10/2/2017	10/2/2017	10/4&9/2017		Awarded

				Kalir	nga Sta	te Univ	versity P	ocurem	ent Moi	nitoring	Report	as of De	ecembe	er 31, 2	017			4	f			Oup dom	Yer			$\bigvee$			
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc				/Open of Bid		Notice of			Delivery/	Inspection &	Source of Funds		ABC (PhP)			ontract Cost (PhP	,	U			Date of Receipt Sub/Open of	<u>,                                     </u>		Delivery/ Completion/	Remarks (Explaining changes from the APP)
				Conference	Ads/Post of IB			Bids Evaluat	on Post Qu	al Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers Kristeen Shane DC Atalig-COA	Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	
264004010100016	Construction of Perimeter Fencing - Rizal Campus	Rizal Campus Admin/Infra	Public Bidding	N/A	10/10-17/2017	10/18/2017 @ 10am	10/30/2017 @ 10/3 10am	0/2017 @ 10/30/201 10am 10am	<sup>7</sup> @ 11/9/20 <sup>,</sup>	7 11/17&21/20	17 11/22&29/20 <sup>-</sup>	12/18&22/2017	08/03/2018		GAA	1,941,230.90		1,941,230.90	1,911,305.09		1,911,305.09	Helen D. Rueco-NGO Florante S. Balala-Private	10/12-13/2017	10/24/2017	10/24/2017	10/24/2017	11/3-7/2017	08/03/2018	Awarded
264004010100019	Completion of Library Building - Rizal Campus	Rizal Campus Admin/Infra	Public Bidding	10/30/2017	10/31/2017 to 11/7/2017	11/8/2017 @ 10am	0	0/2017 @ 11/20/201 10am 10am	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,133,047.28		9,133,047.28	-			Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private	11/3/2017	11/15/2017	11/15/2017	11/15/2017	N/A	N/A	Failed Bidding
264004010100019	Completion of Library Building - Rizal Campus	Rizal Campus Admin/Infra	Public Bidding	10/30/2017	11/21-28/2017	11/29/2017 @ 10am	-	1/2017 @ 12/11/201 10am 10am	- 19/13/90	17 12/15/2017	7 12/18/2017	12/20/2017	6/28/2018		GAA	9,133,047.28		9,133,047.28	9,098,916.05		9,098,916.05	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private	11/23/2017	12/6&8/2017	12/6&8/2017	12/6&8/2017	12/11&12/2017	6/28/2018	Awarded
264004010100014	Package Contract for Completion of Gymnasium- Bulanao Campus	Bulanao Campus Admin/ GSO/Infra	Public Bidding	12/4/2017	12/6-13/2017	12/14/2017 @ 10am	12/27/2017 @ 12/2 10am	7/2017 @ 12/27/201 10am 10am		17 12/28/2017	7 12/29/2017	12/30/2017	10/16/2018		GAA	14,860,529.57		14,860,529.57	14,857,123.27		14,857,123.27	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private	12/8/2017	12/12/2017	12/12/2017	12/12/2017	12/28/2017	10/16/2018	Awarded
264004010100018	Negotiated Procurement for Construction of Potable Water System at Bulanao Campus	Bulanao Campus Admir GSO/Infra	<sup>//</sup> Two Failed Biddings	N/A	12/27-30/2017	N/A	12/30/2017 @ 12/3 10am	0/2017 @ 12/30/201 10am 10am		17 12/31/2017	7 12/31/2017	12/31/2017			GAA	2,838,711.40		2,838,711.40	2,809,110.11		2,809,110.1	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private	N/A	12/28/2017	12/28/2017	12/28/2017	12/30/2017		Awarded
	B. Competitive Bidding (Goods)																												
	Negotiated Procurement for Purchase of Various Books as Compliance to KSU Universitihood	Library Services	Two Failed Biddings	N/A	1/22-25/2017	N/A	1/26/2017 @ 1/2 10am	6/2017 @ 1/26/201 10am 10am		7 3/21/2017	3/21/2017	3/21/2017	04/05/2017	04/05/2017	Trust Fund	1,382,651.00		1,382,651.00	1,379,555.50		1,379,555.5	Kristeen Shane DC Atalig-COA ) Helen D. Rueco-NGO Grace F. Baluyan-Private	N/A	1/23-24/2017	1/23-24/2017	1/23-24/2017	3/17/2017	4/5/2017	Awarded (Evaluated and awarded into 3 lots)
	Purchase and Delivery of Engineering Laboratory Equipment	CEIT	Public Bidding	1/24/2017	1/26/2017 to 2/2/2017	2/3/2017 @ 10am	-	5/2017 @ 2/15/201 10am 10am	-		9/1/2017	10/23/2017	2/19/2018	2/20/2018	TF & Use of Income	5,325,000.00		5,325,000.00	5,188,500.00		5,188,500.00	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	1/27/2017, 2/1/2017 & 2/2/2017	2/8&9/2017	2/8&9/2017	2/8&9/2017	2/16&17/2017 & 6/6&7/2017	2/19/2018	Awarded (it took longer for post qual period for 2 bidders)
	Procurement and Installation of Online Enrolment System with Accounting System	ICT/Finance/ Registrar	Public Bidding	N/A	3/23-30/2017	3/31/2017 @ 1pm	4/12/2017 @ 4/1 1pm	2/2017 @ 4/12/2017 1pm 1pm	'@ N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	1,100,000.00		1,100,000.00				Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluvan-Private	3/24/2017	4/7/2017	4/7/2017	4/7/2017	N/A	N/A	Failed Bidding
	Purchase and Installation of Online Enrolment System with Accounting System	ICT/Finance/ Registrar	Public Bidding	N/A	5/10-17/2017	5/18/2017 @ 10am	<u> </u>	0/2017 @ 5/30/201 10am 10am	7@ 6/8/2017 7/4/201		17 7/17/2017	7/31/2017	8/30/2017		Use of Income	1,373,000.00		1,373,000.00	1,273,000.00		1,273,000.00	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluvan-Private	5/12,17&18/ 2017	5/24&30/2017	5/24&30/2017	5/24&30/2017	6/1/2017		Awarded (2nd bidding)
	Purchase of IT Equipment and Furniture for eLibrary Modernization	ICT/Library	Public Bidding	N/A	5/13-23/2017	5/24/2017 @ 10am		/2017 @ 6/5/2017 10am 10am		7 6/30/2017 8 7/7/2017	k 07/10/2017	7/31/2017	8/15/2017		Use of Income	1,972,005.00		1,972,005.00	893,500.00		893,500.00	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	5/17-18/2017	5/30/2017	5/30/2017	5/30/2017	6/6/2017		Partially Awarded: only Lot 1: Furniture component was awarded
264004080300004	Procurement of Coaster Vehicle	GSO/Admin	Public Bidding	6/28/2017	6/29/2017 to 7/6/2017	7/7/2017 @ 10am	-	9/2017 @ 7/19/201 10am 10am		N/A	N/A	N/A	N/A	N/A	GAA	4,000,000.00		4,000,000.00				Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluvan-Private	7/3/2017	7/13/2017	7/13/2017	7/13/2017	N/A	N/A	Failed Bidding
264004080300004	Procurement of Coaster Vehicle	GSO/Admin	Public Bidding	6/28/2017	7/23/2017 to 8/1/2017	8/2/2017 @ 10am	8/14/2017 @ 8/1 10am	4/2017 @ 8/14/201 10am 10am		N/A	N/A	N/A	N/A	N/A	GAA	4,000,000.00		4,000,000.00				Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	7/28/2017	8/8/2017	8/8/2017	8/8/2017	N/A	N/A	2nd Failed Biddings
264004080300004	Negotiated Procurement for Purchase of One Unit Coaster Vehicle	GSO/Admin	Two Failed Biddings	6/28/2017	8/16-21/20177	N/A	8/21/2017 @ 8/2 10am	1/2017 @ 8/21/201 10am 10am			7 9/20&25/201	7 9/20&25/2017	24/12/2017		GAA	4,000,000.00		4,000,000.00	3,700,000.00		3,700,000.00	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	N/A	8/17/2017	8/17/2017	8/17/2017	04/09/2017	24/12/2017	Awarded
264004080300003	Procurement of Service Utility Vehicle	GSO/Admin	Public Bidding	N/A	10/22/2017 to 11/2/2017	11/3/2017 @ 10am	11/15/2017 @ 11/1 10am	5/2017 @ 11/15/201 10am 10am	7@ N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,500,000.00		1,500,000.00				Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluvan-Private	27/10/2017	10/11/2017	10/11/2017	10/11/2017	N/A	N/A	Failed Bidding
	Purchase and Delivery of Cuttings and Polyethylene Bags for Coffee Seedlings Production under DA-CAR HVCD Program	Coffee Production Project	Public Bidding	N/A	10/31/2017 to 11/7/2017	11/8/2017 @ 1pm	0	0/2017 @ 11/20/201 1pm 1pm	7@ N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	1,263,865.00		1,263,865.00				Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	03/11/2017	15/11/2017	15/11/2017	15/11/2017	N/A	N/A	Failed Bidding
264004080300003		GSO/Admin	Public Bidding	N/A	11/16-23/2017	11/24/2017 @ 10am	12/6/2017 @ 12/ 10am	6/2017 @ 12/6/201 10am 10am		N/A	N/A	N/A	N/A	N/A	GAA	1,500,000.00		1,500,000.00				Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	17/11/2017	28/11/2017	28/11/2017	28/11/2017	N/A	N/A	2nd Failed Biddings
264004010100018	Purchase of Hardware Materials for Construction of Two Units Potable Water System at Bulanao Campus	GSO/Infra	Public Bidding	N/A	11/26/2017 to 12/5/2017		12/18/2017 @ 12/1		7 @ <sub>N/A</sub>	N/A	N/A	N/A	N/A	N/A	GAA	1,549,956.22		1,549,956.22				Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private	01/12/2017	11/12/2017	11/12/2017	11/12/2017	N/A	N/A	Failed Bidding
	Acquisition of ISO Standard Furniture and Fixtures for Administration, Accounting and Registrar's Offices	VPAF/DSASA	Public Bidding	N/A	11/28/2017 to 12/5/2017	12/6/2017 @ 1pm	12/18/2017 @ 12/1 8:31am 8	8/2017 @ 12/18/201 3:31am 8:31ar		N/A	N/A	N/A	N/A	N/A	Use of Income	1,000,525.00		1,000,525.00				Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	01/12/2017	11/12/2017	11/12/2017	11/12/2017	N/A	N/A	Failed Bidding
	Negotiated Procurement for Purchase of Service Utility Vehicle	GSO/Admin	Two Failed Biddings	N/A	12/9-12/2017	N/A	12/12/2017 @ 12/1		7@ 12/20/20	17 12/21/2017	7 12/22/2017	12/22/2017	1/21/2018		GAA	1,500,000.00		1,500,000.00	1,480,000.00		1,480,000.0	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	N/A	12/8/2017	12/8/2017	12/8/2017	12/15/2017	1/21/2018	Awarded
264004010100018	Purchase of Hardware Materials for Construction of Two Units Potable Water System at Bulanao Campus	GSO/Infra	Public Bidding	N/A	12/20-27/2017	12/28/2017 @ 10am		/2017 @ 1/9/2017 10am 10am		N/A	N/A	N/A	N/A	N/A	GAA	1,549,956.22		1,549,956.22				Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private	22/12/2017	N/A	N/A	N/A	N/A	N/A	Cancelled (due to revision on mode of procurement)

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Pre-Proc Eligibility Sub/Open of Bid Notice of Contract Notice to Delivery/ (UACS/PAP) Procurement Inspection Conference Check Bids Post Qual Ads/Post of IB Pre-bid Cont Evaluation Award Signing Proceed Completion Acceptance **C.** Alternative Mode of Procurement i. Regular Agency Fund 5029902000 Printing and Publication Services of BIBAK MPC for Admin General Admin. Small Value Procurement N/A 31/07/2014 N/A N/A N/A N/A N/A N/A N/A N/A 7/31/2017 N/A ESGP-PA N/A N/A 5/2/2017 1060503000 Supplies for Scholarship office- SENTRO.COM ENTERPRISE Agency-to-Agency N/A 05/02/17 N/A N/A N/A N/A N/A N/A N/A 5020401000 Water services for the month of Marsh and April 2017- Tabuk Water 05/11/17 N/A N/A N/A N/A N/A N/A N/A N/A 5/11/2017 Dagupan Campus Admin Direct Contracting N/A N/A 5020201000 Snacks during the CAF extension assessmentr and profilin CAF Extension Small Value Procurement N/A 06/07/17 N/A N/A N/A N/A N/A N/A N/A N/A 6/7/2017 N/A 5021306001 Repair and maintenance of SJB 730 vehicle GSO Small Value Procurement N/A 06/20/17 N/A N/A N/A N/A N/A N/A N/A N/A Jun 20, 2017 N/A 5021203000 Security services of MARIANO B. SORIANO Civil Security Small Value Procurement N/A 06/20/17 N/A N/A N/A N/A N/A N/A N/A N/A June 20, 2017 N/A N/A Jun 29, 2017 5020503000 Postpaid plan under Acct. 868587650 for April 6 to 30 and May 1- 31, 2017 Rizal Campus Admir 06/29/17 N/A N/A N/A N/A N/A N/A Media Services N/A N/A N/A 10/07/2017 N/A N/A N/A N/A N/A N/A 5020402000 Electricity services for the month of June 2017 General Admin. Direct Contracting N/A N/A N/A N/A 10/7/2017 N/A N/A July 10, 2017 5020402000 Electricity services for the month of June 2017 Research Services Direct Contracting N/A 10/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 5021199000 Professional services of BOY BOG-AC Infra Dept Academic Services N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A Infra Dept N/A 5021199000 F ofessional services of FLOREXIS BALALA cademic Services N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A 5021199000 ofessional services of JEREMY SANGOY Infra Dept Academic Services N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A 5021199000 Pr rofessional services of JEREMY SANGOY Infra Dept Academic Services N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A 5021199000 Professional services of RONNIE TUDDAO Infra Dept N/A N/A N/A cademic Services N/A 11/07/2017 N/A N/A N/A N/A N/A N/A July 11, 2017 N/A Infra Dept N/A N/A N/A N/A July 11, 2017 5021199000 ofessional services of VANESSA DAWAGAN cademic Services N/A 11/07/2017 N/A N/A N/A N/A 5020301000 Office supplies of Quality Assurance Quality Assurance Agency-to-Agency N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A N/A N/A N/A N/A July 11, 2017 5020399000 Supplies and Materials used during the university anniversary 11/07/2017 N/A N/A N/A N/A N/A President's Office opping N/A 5021202000 Janitorial service of BRENDA OBSANIA GSO N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A 11/7/2017 N/A Small Value Procurement N/A 5021203000 Securityl services of BAYUGA DIWAG Civil Security Small Value Procurement N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A 5021203000 Securityl services of CARIDAD SIBAYAN Civil Security Small Value Procurement N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A 5021203000 Securityl services of CLARICE CUPANG Civil Security N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A Small Value Procurement 5021203000 Securityl services of EMIL COMPAS Civil Security Small Value Procurement N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A 5021203000 Securityl services of ERNESTO DIWAYAN Civil Security Small Value Procurement N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A 5021203000 Securityl services of FERDINAND SERRANO Civil Security Small Value Procurement 11/07/2017 N/A N/A N/A July 11, 2017 N/A July 11, 2017 5021203000 Securityl services of GLEN AMIYAN Civil Security Small Value Procurement N/A 11/07/2017 N/A N/A N/A N/A N/A 5021203000 Securityl services of HENRY DUCLAWIT Civil Security Small Value Procurement N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A 5021203000 Securityl services of MARCOS PUCTIYAO Civil Security Small Value Procurement N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A N/A N/A July 11, 2017 5021203000 Securityl services of MARLON PENGAD Civil Security Small Value Procurement N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A 5021203000 Securityl services of MICHAEL JOHN PEPITO Civil Security Small Value Procurement N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A 11/07/2017 N/A N/A July 11, 2017 5021203000 Securityl services of PAQUITO MANANGAN Civil Security Small Value Procurement N/A N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2027 N/A N/A N/A N/A 5021203000 Securityl services of PAUL WADWADAN Civil Security Small Value Procurement N/A 11/07/2017 N/A N/A N/A N/A 5021203000 Securityl services of RAYMUND TAGUIAM Civil Security Small Value Procurement N/A 11/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A 11/07/2017 N/A N/A N/A N/A July 11, 2017 5021203000 Securityl services of REX LAKISA Civil Security Small Value Procurement N/A N/A N/A N/A N/A N/A 5021203000 Securityl services of SIMON MASI ANG Civil Security 11/07/2017 N/A N/A N/A N/A N/A N/A July 11, 2017 Small Value Procurement N/A N/A N/A N/A Civil Security N/A N/A N/A N/A N/A N/A N/A July 11, 2017 N/A 5021203000 Securityl services of VICTOR WAGSINGAN Small Value Procurement 11/07/2017 N/A N/A 5021199000 Professional services of JOSEPH B. DIWAG Infra Dept Academic Services N/A 12/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 12,2017 N/A 5029903000 Hall rental, meals and snacks during the strategic planning at M-Hotel General Admin. Small Value Procurement N/A 12/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 12, 2017 N/A 12/07/2017 5021306001 Repair and maintenance of vehicle SJV 703- ADK AUTO SALES AND SERVICES 350 Small Value Procurement N/A N/A N/A N/A N/A N/A N/A N/A N/A July 12, 2017 N/A 5020401000 Water services for the month of June 2017- Tabuk Water General Admin. Direct Contracting N/A 13/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 13, 2017 N/A 5020309000 Gasoline expenses incurred for the month of March 2017- EAK FUEL STATION General Admin. Small Value Procurement N/A 13/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 13, 017 N/A

21	017			A	~			Cyr	) Dom fr	L		$\bigcirc$	Λ		
,								. <u> </u>		)			<u> </u>		
on &	Source of Funds		ABC (PhP)	/	Co	ontract Cost (PhP)	)	. 0			Date of Receipt	of Invitation	/	Delivery/ Completion/	Remarks (Explaining changes from
ince		Total	MOOE	СО	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation	Post Qual	Acceptance	the APP)
														(If applicable)	
	011	4 400 04	4 400 04		4 400 00	1 100 00									
	GAA	1,428.21	1,428.21		1,428.00	1,428.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	GAA	28,904.34 2,523.87	28,904.34 2,523.87		28,900.00 2,523.49	28,900.00 2,523.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA GAA	2,523.87	2,523.87		2,523.49	2,523.49		N/A N/A	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 GAA	2,700.41 81,167.17	81,167.17		2,700.00	2,700.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
_	GAA GAA	3,500.51	3,500.51		3,499.99	3,499.99		N/A N/A	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	122,903.83	122,903.83		122,885.40	122,885.40		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	GAA GAA	145,521.65	145,521.65		145,499.83	145,499.83		N/A N/A	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	4,569.05	4,569.05		4,568.36	4,568.36		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
_	GAA	9,875.98	9,875.98		9,874.50	9,874.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	15,270.83	15,270.83		15,268.54	15,268.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	9,374.41	9,374.41		9,373.00	9,373.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,172.58	7,172.58		7,171.50	7,171.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	10,179.31	10,179.31		10,177.78	10,177.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	9,748.46	9,748.46		9,747.00	9,747.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	2,105.32	2,105.32		2,105.00	2,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	2,000.30	2,000.30		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,240.94	6,240.94		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,654.68	5,654.68		5,653.83	5,653.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,385.41	5,385.41		5,384.60	5,384.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,193.22	6,193.22		6,192.29	6,192.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,731.76	6,731.76		6,730.75	6,730.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	2,423.43	2,423.43		2,423.07	2,423.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	2,961.97	2,961.97		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	8,124.92	8,124.92		8,123.70	8,123.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	54,008.10	54,008.10		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	28,034.20	28,034.20		28,030.00	28,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,100.54	1,100.54		1,100.37	1,100.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	37,237.40	37,237.40		37,231.82	37,231.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ (UACS/PAP) Procurement Inspection Conference Ads/Post of IB Pre-bid Cont Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptance 5020309000 Gasoline services incurred for December to April 2017- TABUK SHELL STATION General Admin. Small Value Procurement N/A 13/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 13, 2017 N/A 5021199000 Professional Services of IAN VLADIMIR MAGSILAO nfra Dept Academic Services N/A 14/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 14, 2017 N/A 5020201000 Rental, meals and snack for Coed Extension at TAMPCO TRAINING CENTER President's Office Lease of Venue N/A 14/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 14, 2017 N/A N/A N/A N/A N/A N/A July 14, 2017 N/A 5020301000 Procurement services for supplies and Materials Sentro ng Wika Agency-to-Agency N/A 14/07/2017 N/A N/A N/A N/A N/A July 14, 2017 5020201000 Procurement services for supplies and Materials Quality Assurance 14/07/2017 N/A N/A N/A N/A Agency-to-Agency N/A N/A N/A N/A N/A N/A N/A N/A May 22, 2017 5020301000 upplies and Materials for GAD extension GAD Agency-to-Agency N/A 14/07/2017 N/A N/A N/A N/A N/A 5020301000 Payment of supplies for Graduate school accreditation Sentro ng wika Agency-to-Agency N/A 14/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021202000 Janitorial services GEMMA WAGGAWAG GSO N/A 14/07/2017 N/A N/A N/A N/A N/A N/A July 14, 2017 N/A Small Value Procurement N/A N/A N/A July 14, 2017 N/A 5021202000 Janitorial services of LOIDA AOWING Central Laboratory Small Value Procurement N/A 14/07/2017 N/A N/A N/A N/A N/A N/A N/A 5021202000 Janitorial services of ANNABEL MANADAO GSO Small Value Procurement N/A 14/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 14, 2017 N/A 5021202000 Janitorial services of DARWIN TAMBIAO GSO Small Value Procurement N/A 14/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 14, 2017 N/A N/A July 14, 2017 N/A 5021202000 Janitorial services of ROSEMARIE DINULONG GSO Small Value Procurement N/A 14/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5021202000 Janitoriall services of MARIVIC MAGGONGOY GSO Small Value Procurement N/A 14/07/2017 N/A N/A N/A N/A N/A N/A N/A July 14, 2017 N/A 14/07/2017 N/A N/A May 22, 2017 5021203000 Security services of MARIANO SORIANO Civil Security Small Value Procurement N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 Procurement services for Supplies and materials 17/07/2017 N/A N/A N/A N/A N/A N/A July 17, 2017 Rizal Campus Admin N/A N/A N/A N/A Agency-to-Agency 5020301000 P ocurement services for Supplies and materials for Extension Director GAD Agency-to-Agency N/A 17/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 17, 2017 N/A 5020309000 Gasoline services for June 2017-GOLDEN OIL EXCHANGE GASOLINE STATION General Admin. Small Value Procurement N/A 17/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 17, 2017 N/A 5021202000 Janitorial services of CARIDAD BOLICDAY Small Value Procurement N/A 17/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 17, 2017 N/A CLA N/A N/A N/A N/A N/A N/A July 19, 2017 5021203000 Security services of ALDRICK PUKIN Rizal Campus Admin Small Value Procurement N/A 19/07/2017 N/A N/A N/A 5021203000 Security services of ERNANIE A. TUMAMMAN Rizal Campus Admin Small Value Procurement N/A 19/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 19, 2017 N/A N/A N/A N/A N/A N/A July 19, 2017 5021203000 Security services of JEOMARIE M. TUMAMMAN Rizal Campus Admin Small Value Procurement N/A 19/07/2017 N/A N/A N/A N/A 19/07/2017 N/A July 19, 2017 5021203000 Security services of JOHNNY T. PUKIN N/A N/A N/A N/A N/A N/A N/A N/A Rizal Campus Admin Small Value Procurement N/A 5021203000 Security services of MANALINO WANAWAN Rizal Campus Admin Small Value Procurement N/A 19/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 19, 2017 N/A 5021203000 Security services of RICARDO TUMAMMAN 19/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 19, 2017 Rizal Campus Admin Small Value Procurement N/A N/A N/A 5029907000 KSU website subscription for June 1-30, 2017- Dr. Eduardo T. Bagtang General Admin. N/A 20/07/2017 N/A N/A N/A N/A N/A N/A N/A July 20, 2017 N/A Direct Contracting N/A 5020503000 Internet subscription under Acct. 854544613 for June 2017 Library Media Services N/A 20/07/2017 N/A N/A N/A N/A N/A N/A N/A July 20, 2017 N/A 5020503000 Internet subscription under Acct. 851221277 for June 2017 Librarv Media Services N/A 20/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 20, 2017 N/A 5029903000 Accomodation of visitor at GOLDEN BERRIES HOTEL General Admin. Small Value Procurement N/A 20/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 20, 2017 N/A 5029903000 Meals for visit of Dr. Cecilia N. Gascon at GRAND ZION GARDEN RESORT General Admin. Small Value Procurement N/A 20/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 20, 2017 N/A N/A N/A N/A 5020301000 Office Supplies Expenses Rizal Campus Admin Agency-to-Agency N/A 07/21/17 N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 Supplies and materials Quality Assurance Agency-to-Agency N/A 07/24/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A July 24, 2017 N/A N/A N/A N/A N/A 5020201000 Accomposition meals and spacks for GAD research and Extension GAD Lease of Venue N/A 24/07/2017 N/A N/A N/A July 24, 2017 502030100 oplies and Materials CEIT Lab.- LIGHTHOUSE COOPERATIVE N/A 24/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A opping 5020399000 Supplies and Materials for BAO Auxillary Office- LIGHTHOUSE COOPERATIVE Auxillary Services Shopping N/A 24/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 24, 2017 N/A N/A 5020399000 onlies and Materials for BAO Auxillary Office- LIGHTHOUSE COOPERATIVE Auxillary Services N/A 24/07/2017 N/A N/A N/A N/A N/A N/A N/A July 24, 2017 N/A hopping 5020301000 lege of Agri N/A 24/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 24, 2017 N/A upplies and Materials for CAF Extension- BIBAK MPC hopping 5020301000 upplies and materials for Coed Extension- GNF GEN. MDSE COED Shopping N/A 24/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 24, 2017 N/A 5020301000 Supplies and materials for Coed Extension- GNF GEN. MDSE COED N/A 24/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 24, 2017 N/A Shopping 5021305003 upplies and Materials for Finance office- LIGHTHOUSE COOPERATIVE Finance Office N/A 24/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 24, 2017 N/A hopping N/A N/A July 24, 2017 5020201000 Supplies and Materials- MAYANGAO GENERAL MERCHANDISE GAD Shopping N/A 24/07/2017 N/A N/A N/A N/A N/A N/A N/A 5020301000 Supplies and Materials of June and July 2017- Eduardo T. Bagtang President's Office 24/07/2017 N/A N/A N/A N/A N/A N/A July 24, 2017 N/A N/A N/A N/A Shopping 5020301000 Office Supplies Expenses GAD Shopping N/A 07/24/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A

, 20	017				A			Oup	myu			$\gamma$	1		
	Source of		ABC (PhP)		C	ontract Cost (PhP	1	()			Date of Receipt of	of Invitation	•		
on & ance	Funds	Total	MOOE	СО	Total	MOOE	, co	V List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	GAA	43,150.39	43,150.39		43,143.92	43,143.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	17,143.65	17,143.65		17,141.08	17,141.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	49,067.36	49,067.36		49,060.00	49,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	2,545.38	2,545.38		2,545.00	2,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,849.78	6,849.78		6,848.75	6,848.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	322.44	322.44		322.39	322.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	45,535.83	45,535.83		45,529.00	45,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,304.80	5,304.80		5,304.00	5,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,600.24	1,600.24		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,928.89	5,928.89		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,240.94	6,240.94		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,552.98	6,552.98		6,552.00	6,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,772.87	5,772.87		5,772.00	5,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	2,961.97	2,961.97		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	29,605.75	29,605.75		29,601.31	29,601.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	322.44	322.44		322.39	322.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	34,919.48	34,919.48		34,914.24	34,914.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	4,680.70	4,680.70		4,680.00	4,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,385.41	5,385.41		5,384.60	5,384.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA GAA	7,001.05 509.96	7,001.05 509.96		7,000.00 509.88	7,000.00 509.88		N/A N/A	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	3,012.53	3,012.53		3,012.08	3,012.08		N/A N/A	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	79,628.55	79,628.55		79,616.61	79,616.61		N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	
	GAA	5,000.75	5,000.75		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	2,280.34	2,280.34		2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,376.21	1,376.21		1,376.00	1,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	858.13	858.13		858.00	858		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	100,515.08	100,515.08		100,500.00	100,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,550.83	5,550.83		5,550.00	5,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,650.25	1,650.25		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	800.12	800.12		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	315.05	315.05		315.00	315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	4,750.71	4,750.71		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	3,925.59	3,925.59		3,925.00	3,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	12,251.84	12,251.84		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,138.67	1,138.67		1,138.50	1,138.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,405.21	1,405.21		1,405.00	1,405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,010.15	1,010.15		1,010.00	1010		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ (UACS/PAP) Procurement Inspection Conference Ads/Post of IB Pre-bid Cont Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptance 5021501001 Repair and Maintainance of vehicle SFA 198 GSO-Motorpool Small Value Procurement N/A 24/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 24, 2017 N/A 5021306001 Repairs and Maintenance of June and July 2017-Eduardo T. Bagtang President's Office Small Value Procurement N/A 24/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 24, 2017 N/A 5029903000 Snakcs and meals during the training on sericulture project- WILMA BADAJOS Research Services Small Value Procurement N/A 24/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 24, 2017 N/A N/A N/A N/A N/A N/A July 26, 2017 N/A 5021202000 Janitorial services of SEGUNDINA GUYANG GSO Small Value Procurement N/A 26/07/2017 N/A N/A N/A COED 27/07/2017 N/A N/A July 31, 2017 5029902000 N/A N/A N/A N/A nting and Publication Services of BIBAK MPC for COED Extension Small Value Procurement N/A N/A N/A N/A CBAPAE N/A N/A N/A N/A July 27, 2017 5029902000 nting and Publication Services of BIBAK MPC for Quality Assurance Small Value Procurement N/A 27/07/2017 N/A N/A N/A N/A N/A 1040601000 oplies and Materials- LIGHTHOUSE COOPERATIVE Sentro ng Wika N/A 28/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 28, 2017 N/A Shopping 1040503000 Payment of supplies N/A 28/07/2017 N/A N/A N/A N/A N/A N/A N/A General Admin. Shopping N/A N/A N/A N/A July 28, 2017 502130600 pairs and Maintainance of the vehicle SFS 806-APC CAR CARE CENTER GSO-Motorpool Small Value Procurement N/A 28/07/2017 N/A N/A N/A N/A N/A N/A N/A 502990200 nting and Publication services of Golden Press President's Office Small Value Procurement N/A 31/07/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 31, 2017 N/A 5020399000 Su upplies and Materials- BONGDOEN'S HARDWARE AND GEN MDSE CLA N/A 02/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 2, 2017 N/A Shopping CBAPAE 02/08/2017 N/A 5020301000 Supplies and Materials for CBAPAE Accreditation- GNF Gen. Mdse. Shopping N/A N/A N/A N/A N/A N/A N/A N/A August 2, 2017 N/A N/A 502030100 plies and Materials- MAYANGAO GENERAL MERCHANDISE Rizal Campus Admir hopping N/A 02/08/2017 N/A N/A N/A N/A N/A N/A N/A August 2, 2017 N/A CBAPAF 02/08/2017 N/A 5020301000 Supplies and Materials of CBAPAE Accre - MJM PRINTING PRESS N/A N/A N/A N/A N/A N/A N/A N/A August 2, 2017 N/A Shopping General Admin. 02/08/2017 N/A N/A N/A N/A N/A N/A N/A August 2, 2017 5029903000 nting and Publication Services of BIBAK MPC Small Value Procurement N/A N/A N/A 5021305003 pair/Maintenance of Automatic Voltage Regulator- LORENZO ELECTRONICS General Admin. Small Value Procurement N/A 02/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 2, 2017 N/A 5020399000 Repairs and Maintainance- BONGDOEN'S HARDWARE AND GEN MDSE Small Value Procurement N/A 02/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 2, 2017 N/A GSO 5020399000 Supplies and materials Aaencv-to-Aaencv N/A 08/03/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A CTC ostpaid Plan under Acct. no.34651685 for June 21 to July 20, 2017 03/08/2017 N/A N/A N/A N/A August 3, 2017 N/A 502050200 President's Office Direct Contracting N/A N/A N/A N/A N/A 5020502001 Postpaid plan under Acct. no.37084722 for June 21 to July 20, 2017 President's Office Direct Contracting N/A 03/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 3, 2017 N/A ostpaid plan under Mobile no. 9775030092 for Jun 18 to Jul 17. 2017 N/A N/A N/A N/A August 3, 2017 5020502001 BAC Office Media Services N/A 03/08/2017 N/A N/A N/A N/A N/A 5020399000 Supplies and Materials for CEIT Lab-LIGHTHOUSE COOPERATIVE 03/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 3, 2017 N/A General Admin. Shopping N/A 5020301000 Office Supplies Expenses Quality Assurance N/A 08/03/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A Shopping 1040504000 Semi-Expendable Agricultural and Forestry Equipment 08/03/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A General Admin. N/A Shopping 5021199000 Professional services BOY BOG-AC Infra Dept N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A Academic Services 5021199000 Professional services of JORDAN TOLENTINO Infra Dept Academic Services N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A 5020402000 Electrical Services for July 2017- KAELCO General Admin. Direct Contracting N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A 5020402000 Electrical Services for July 2017- KAELCO Research Services Direct Contracting N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A 5021202000 Janitorial services of DARWIN TAMBIAO GSO N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A N/A N/A N/A August 4, 2017 5021202000 Janitoriall services of ANNABEL MANADAO GSO N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Securityl services BAYUGA DIWAG Civil Security N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A 5021203000 Securityl services CHERRY MAE DAMPAG Civil Security N/A 04/08/2017 N/A N/A N/A N/A N/A August 4, 2017 N/A N/A N/A Civil Security N/A 5021203000 Securityl services CLARICE CUPANG N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A 5021203000 Securityl services MARCOS PUCTIYAO Civil Security N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A 5021203000 Securityl services MARLON PENGAD N/A N/A August 4, 2017 Civil Security N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A 5021203000 Securityl services MICHAEL JOHN PEPITC Civil Security N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A 5021203000 Securityl services of GLEN AMIYAN Civil Security Small Value Procurement N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A 5021203000 Securityl services PAQUITO MANANGAN Civil Security Small Value Procurement N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A 5021203000 Securityl services PAUL WADWADAN Civil Security Small Value Procurement N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A N/A N/A August 4, 2017 5021203000 Securityl services RAYMUND A. TAGUIAM Civil Security Small Value Procurement N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A 5021203000 Securityl services REX LAKISA Civil Security 04/08/2017 N/A N/A N/A N/A N/A August 4, 2017 N/A Small Value Procurement N/A N/A N/A N/A 5021203000 Securityl services ROMEO BULAYANG Civil Security Small Value Procurement N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A

FL on & ince	urce of iunds GAA GAA GAA GAA GAA GAA GAA GAA GAA GA	Total 2,229.39 5,448.82 14,852.23 6,552.98 350.05 408.06 35,705.36 7,501.13 5,207.78	ABC (PhP) MOOE 2,229.39 5,448.82 14,852.23 6,552.98 350.05 408.06 35,705.36 7,501.13	со	Co Total 2,229.06 5,448.00 14,850.00 6,552.00 350.00	MOOE 2,229.06 5,448.00 14,850.00 6,552.00	) CO	U List of Invited Observers N/A N/A	Pre-bid Conf	Eligibility Check	Date of Receipt of Sub/Open of Bids N/A	f Invitation Bid Evaluation N/A	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
on &           ncce           0	GAA GAA GAA GAA GAA GAA GAA GAA GAA GAA	2,229.39 5,448.82 14,852.23 6,552.98 350.05 408.06 35,705.36 7,501.13	2,229.39 5,448.82 14,852.23 6,552.98 350.05 408.06 35,705.36	CO	2,229.06 5,448.00 14,850.00 6,552.00	2,229.06 5,448.00 14,850.00	со	N/A N/A	N/A		Bids			Completion/ Acceptance	(Explaining changes from
	GAA GAA GAA GAA GAA GAA GAA GAA GAA GAA	5,448.82 14,852.23 6,552.98 350.05 408.06 35,705.36 7,501.13	5,448.82 14,852.23 6,552.98 350.05 408.06 35,705.36		5,448.00 14,850.00 6,552.00	5,448.00 14,850.00		N/A		N/A	N/A	NI/A	N1/A		
	GAA GAA GAA GAA GAA GAA GAA GAA	14,852.23 6,552.98 350.05 408.06 35,705.36 7,501.13	14,852.23 6,552.98 350.05 408.06 35,705.36		14,850.00 6,552.00	14,850.00					14/1	IN/A	N/A	N/A	
	GAA GAA GAA GAA GAA GAA GAA	6,552.98 350.05 408.06 35,705.36 7,501.13	6,552.98 350.05 408.06 35,705.36		6,552.00				N/A	N/A	N/A	N/A	N/A	N/A	
	GAA GAA GAA GAA GAA GAA	350.05 408.06 35,705.36 7,501.13	350.05 408.06 35,705.36		,	6.552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA GAA GAA GAA GAA	408.06 35,705.36 7,501.13	408.06 35,705.36		350.00	-,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA GAA GAA GAA	35,705.36 7,501.13	35,705.36			350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	gaa gaa gaa	7,501.13			408.00	408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	gaa gaa		7,501.13		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,207.78			7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	-		5,207.78		5,207.00	5,207.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	GAA	3,000.45	3,000.45		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0		4,063.61	4,063.61		4,063.00	4,063.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	13,246.99	13,246.99		13,245.00	13,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	2,322.85	2,322.85		2,322.50	2,322.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	20,421.06	20,421.06		20,418.00	20,418.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G	GAA	10,592.59	10,592.59		10,591.00	10,591.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
G	GAA	1,850.28	1,850.28		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ģ	GAA	4,200.63	4,200.63		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ģ	GAA	5,040.76	5,040.76		5,040.00	5040		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ģ	GAA	3,499.52	3,499.52		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ģ	GAA	4,783.23	4,783.23		4,782.51	4,782.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ģ	GAA	2,270.15	2,270.15		2,269.81	2,269.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	1,200.18	1,200.18		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	19,127.87	19,127.87		19,125.00	19125		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	10,001.50	10,001.50		10,000.00	10000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	10,204.53	10,204.53		10,203.00	10,203.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	20,003.00	20,003.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	157,078.33	157,078.33		157,054.77	157,054.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	4,470.86	4,470.86		4,470.19	4,470.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	5,928.89	5,928.89		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	5,928.89	5,928.89		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	5,923.95	5,923.95		5,923.06	5,923.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	538.54	538.54		538.46	538.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0	GAA	2,961.97	2,961.97		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ (UACS/PAP) Procurement Inspection Conference Ads/Post of IB Pre-bid Cont Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptance 5021203000 Securityl services SIMON MASLANG Civil Security Small Value Procurement N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A 5021203000 Securityl services VICTOR WAGSINGAN Civil Security Small Value Procurement N/A 04/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 4, 2017 N/A 5021199000 Professional Services of GERALD VILORIA Infra Dept Academic Services N/A 07/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 7, 2017 N/A Infra Dept 07/08/2017 N/A N/A N/A N/A N/A August 7, 2017 N/A 5021199000 Professional Services of JOEL PAGA Academic Services N/A N/A N/A N/A Infra Dept 07/08/2017 N/A 5021199000 Professional Services of RONNIE TUDDAO N/A N/A N/A N/A N/A N/A August 7, 2017 N/A Academic Services N/A N/A Infra Dept N/A N/A N/A N/A N/A N/A August 7, 2017 N/A 5021199000 Professional Services of VANESSA DAWAGAN Academic Services N/A 07/08/2017 N/A N/A General Admin. 5020301000 Office Supplies Expenses Agency-to-Agency N/A 08/08/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021202000 Janitorial Services of EMIL COMPAS GSO 08/08/2017 N/A N/A N/A N/A N/A N/A N/A August 8, 2017 N/A Small Value Procurement N/A N/A N/A August 8, 2017 N/A 5021202000 Janitorial Services of ROSEMARIE DINULONG GSO Small Value Procurement N/A 08/08/2017 N/A N/A N/A N/A N/A N/A N/A 5021202000 Janitorial Services of SEGUNDINA GUYANG GSO Small Value Procurement N/A 08/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 8, 2017 N/A 5021199000 Janitorial service of BRENDA OBSANIA LHS Small Value Procurement N/A 08/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 8, 2017 N/A Civil Security 08/08/2017 N/A 5021203000 Security services of CARIDAD SIBAYAN Small Value Procurement N/A N/A N/A N/A N/A N/A N/A N/A August 8, 2017 N/A Civil Security N/A 5021203000 Security services of ERNESTO DIWAYAN Small Value Procurement N/A 08/08/2017 N/A N/A N/A N/A N/A N/A N/A August 8, 2017 N/A 08/08/2017 N/A N/A August 8, 2017 5021203000 Security services of FERDINAND SERRANO Civil Security Small Value Procurement N/A N/A N/A N/A N/A N/A N/A N/A N/A August 8, 2017 5021203000 Security services of HENRY DUCLAWIT Civil Security 08/08/2017 N/A N/A N/A N/A N/A N/A Small Value Procurement N/A N/A N/A 5020401000 Water services, Dagupan campus for the month of July 2017- Tabuk Water General Admin. Direct Contracting N/A 09/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 8, 2017 N/A 5020301000 Supplies and Materials- MAYANGAO GENERAL MERCHANDISE N/A 09/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 9, 2017 N/A CGS Shopping 5021199000 Professional Service of FLOREXIS BALALA Infra Dept Academic Services N/A 10/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 10, 2017 N/A Infra Dept Academic Services N/A 10/08/2017 N/A N/A N/A N/A N/A N/A August 10, 201 5021199000 ofessional Service of JEREMY SANGOY N/A N/A N/A 5021199000 ofessional Service of OSEPH DIWAG Infra Dept Academic Services N/A 10/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 10, 2017 N/A uppies and Materials-MJM PRINTING PRESS 10/08/2017 N/A N/A N/A N/A N/A N/A August 10, 2017 5020301000 Sentro ng Wika N/A N/A N/A N/A nopping CBAPAE 10/08/2017 N/A N/A 5020301000 Supplies and Materials for CBAPAE Accreditation N/A N/A N/A N/A N/A N/A N/A August 10, 2017 Shopping N/A 5020301000 upplies and Materials for CGS Accre.- MJM PRINTING PRESS CGS N/A 10/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 10, 2017 N/A Shopping 5020301000 Supplies and Materials- GNF GEN MDSE N/A 10/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 10, 2017 N/A Sentro ng Wika Shopping 5020301000 Supplies and Materials- GNF GEN MDSE Quality Assurance N/A 10/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 10, 2017 N/A opping N/A 5020301000 Supplies and Materials MAYANGAO GENERAL MERCHANDISE Dagupan Campus Admi N/A 10/08/2017 N/A N/A N/A N/A N/A N/A N/A August 10, 2017 N/A hopping 5020301000 pplies and Materials- MAYANGAO GENERAL MERCHANDISE Sentro ng Wika N/A 10/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 10, 2017 N/A ppina 5020301000 Supplies and Materials-MJM PRINTING PRESS Rizal Campus Admin Shopping N/A 10/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A August 10, 2017 N/A 5020399000 \$ Supplies for cgs accreditation CGS gency-to-Agency N/A 10/08/2017 N/A 5020399000 pplies for sentro ng wikang filipino Sentro ng Wika Agency-to-Agency N/A 10/08/2017 N/A N/A N/A N/A N/A 5021202000 Janitorial Service of GEMMA WAGGAWAG N/A N/A President's Office N/A 10/08/2017 N/A N/A N/A N/A N/A N/A N/A August 10, 2017 5021202000 Janitorial services of ROSANA VICENTE N/A N/A Research Services N/A 10/08/2017 N/A N/A N/A N/A N/A N/A August 10, 2017 N/A GSO-Motorpool N/A 502130600 pairs and Maintainance ot the vehicle SDV 828-N/A 10/08/2017 N/A N/A N/A N/A N/A N/A N/A August 10, 2017 N/A 5021306001 Repairs and Maintenance - Motor Vehicles GSO-Motorpool SVP N/A 08/10/17 N/A 5029903000 Supplies and materials Quality Assurance Agency-to-Agency N/A 08/15/17 N/A N/A N/A N/A N/A N/A N/A N/A 5029903000 Accomodation meals and snacks during the GAD seminar GAD N/A 15/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A 8/15/2017 N/A Lease of Venue 5020503000 Internet subscription Acct. 851221277 for July 2017 General Admin. Media Services N/A 15/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A 8/15/2017 N/A 5020503000 Internet subscription Acct. 854544613 for July 2017 General Admin. Media Services N/A 15/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A 8/15/2017 N/A 5020503000 Internet subscription Acct. 868587650 for July 2017 General Admin. Media Services N/A 15/08/2017 N/A N/A N/A N/A N/A N/A N/A N/A 8/15/2017 N/A N/A N/A N/A 5020399000 Purchase and Delivery for Supplies and Materials- LUCKY REB & GEN MDSE Sentro ng Wika Shopping N/A 15/08/2017 N/A N/A N/A N/A N/A N/A 8/15/2017 5020301000 Supplies and Materials for Tarpaulin Printing- BIBAK COOP 15/08/2017 N/A N/A N/A N/A N/A N/A N/A 8/15/2017 N/A GAD N/A N/A Shopping 15/08/2017 5021202000 Janitorial Services of CARIDAD BOLICDAY GSO SV/P N/A N/A N/A N/A N/A N/A N/A N/A N/A 8/15/2017 N/A

, 20	017				A			Cyp di	myu			$\mathcal{N}$			
	Source of		ABC (PhP)		Co	ontract Cost (PhP	')	0	$\square$		Date of Receipt of	of Invitation			Remarks
ion & ance	Funds	Total	MOOE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
1	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	6,462.49	6,462.49		6,461.52	6,461.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	6,500.98	6,500.98		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱.	GAA	12,001.80	12,001.80		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	GAA	10,945.49	10,945.49		10,943.85	10,943.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ι	GAA	18,129.92	18,129.92		18,127.20	18,127.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ι	GAA	572.09	572.09		572.00	572		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ι	GAA	2,961.97	2,961.97		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱.	GAA	5,928.89	5,928.89		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	GAA	5,928.89	5,928.89		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ι	GAA	5,928.89	5,928.89		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱.	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱.	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱.	GAA	5,923.95	5,923.95		5,923.06	5,923.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	6,462.49	6,462.49		6,461.52	6,461.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱.	GAA	1,379.56	1,379.56		1,379.35	1,379.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	16,040.41	16,040.41		16,038.00	16,038.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	GAA	20,396.16	20,396.16		20,393.10	20,393.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	17,223.42	17,223.42		17,220.84	17,220.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	4,846.73	4,846.73		4,846.00	4846		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	14,072.11	14,072.11		14,070.00	14,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	1,639.25	1,639.25		1,639.00	1,639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA GAA	1,427.71 960.14	1,427.71 960.14		1,427.50 960.00	1,427.50 960.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
<b>`</b>	GAA GAA	4,949.74	4,949.74		4,949.00	4,949.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
\	GAA GAA	2,685.90	2,685.90		2,685.50	4,949.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
`	GAA GAA	16,502.48	16,502.48		2,005.50	16,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
<u> </u>	GAA	1,639.25	1,639.25		1,639.00	1,639.00		N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	
	GAA	536.08	536.08		536.00	536.00		N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	
	GAA	6,240.94	6,240.94		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,760.26	1,760.26		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\ \	GAA	2,804.42	2,804.42		2,804.00	2,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\ \	GAA	13,949.47	13,949.47		13,947.38	13,947.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\ \	GAA	13,902.09	13,902.09		13,900.00	13900		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\ \	GAA	85,512.83	85,512.83		85,500.00	85,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	79,890.38	79,890.38		79,878.40	79,878.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>\</b>	GAA	43,652.95	43,652.95		43,646.40	43,646.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\ \	GAA	26,755.03	26,755.03		26,751.02	26,751.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,500.98	6,500.98		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\	GAA	1,496.22	1,496.22		1,496.00	1,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\ \	GAA	6,552.98	6,552.98		6,552.00	6,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Kalinga State University Procurement Monitoring Report as of December 31, 2														r 21 - 21	017				A		Oup	myn	J	(	$\bigvee$			
				Naiiii	iya State	JIIIVEIS				_	vehour a		ecembe	1 <b>31</b> , 2														
Carla			Madaaf		<u>г г</u>			Actual	Procurement Act	tivity	-		-		Source of Funds		ABC (PhP)		Contract Co	ost (PhP)			1	Date of Receipt	of Invitation		Delivery/	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB Pre-I	Eligit Did Conf Che	•		n Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	i unuo	Total	MOOE	CO	Total MOC	E CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining changes from the APP)
5021306001	Repairs and Maintainance of vehicle SFS 806-	GSO-Motorpool	SVP	N/A	15/08/2017	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	8/15/2017	N/A	GAA	1,518.23	1,518.23		1,518.00 1,5	518.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repairs and Maintatinance of vehicle SFA 198	GSO-Motorpool	SVP	N/A	15/08/2017	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A	8/15/2017	N/A	GAA	1,744.26	1,744.26		1,744.00 1,7	744.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Payment of tarpaulin printing	General Admin.	SVP	N/A	15/08/2017	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	340.05	340.05		340.00	340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repairs and Maintenance - Motor Vehicles	GSO-Motorpool	SVP	N/A	08/15/17	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	12,528.88	12,528.88		12,527.00	12527	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 F	Procurement service for Supplies and Materials of Campus administrator	General Admin.	Agency-to-Agency	N/A		N/A N/.	A N/A	N/A	N/A	N/A	N/A	N/A	8/16/2017	N/A	GAA	9,386.98	9,386.98		9,385.57 9,3	385.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 F	Purchase and Delivery for Supplies and Materials- GNF GEN. MDSE.	CGS	Shopping	N/A	16/08/2017	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	8/16/2017	N/A	GAA	2,332.85	2,332.85		2,332.50 2,3	332.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000 F	Printing and Publication services of INTELLECTUAL PROPERTY OFFICE	Research Services	SVP	N/A	18/08/2017	N/A N/.	A N/A	N/A	N/A	N/A	N/A	N/A	8/18/2017	N/A	GAA	6,495.37	6,495.37		6,494.40 6,4	194.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001 F	Repairs and Maintainance of SFS 806- ADK AUTO SALES & SERVICES	GSO-Motorpool	SVP	N/A	18/08/2017	N/A N/.	A N/A	N/A	N/A	N/A	N/A	N/A	8/18/2017	N/A	GAA	30,994.65	30,994.65		30,990.00 30,9	990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 F	Purchase and delivery off Supplies and Materials from LIGHTHOUSE COOP.	Infra Dept	Shopping	N/A	23/08/2017	N/A N/.	A N/A	N/A	N/A	N/A	N/A	N/A	8/18/2017	N/A	GAA	350.05	350.05		350.00	350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Accomodation, snacks and meals for Extension activity	GAD	SVP	N/A	23/08/2017	N/A N/.	A N/A	N/A	N/A	N/A	N/A	N/A	8/23/2017	N/A	GAA	30,824.62	30,824.62		30,820.00 30,8	320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Acomodation snacks and meals dring the accreditation	Quality Assurance	SVP	N/A	23/08/2017	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A	8/23/2017	N/A	GAA	29,399.41	29,399.41		29,395.00 29,3	395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Gasoline services for July 2017- GOLDEN OIL EXCHANGE GASOLINE STATION	General Admin.	SVP	N/A	23/08/2017	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A	8/23/2017	N/A	GAA	17,739.13	17,739.13		17,736.47 17,7	736.47	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals during the Admin. Council meeting at Rizal campus	General Admin.	SVP	N/A	23/08/2017	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A	8/23/2017	N/A	GAA	16,502.48	16,502.48		16,500.00 16,5	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks during the academic council meeting- EMILIA'S KITCHENETTE	General Admin.	SVP	N/A	23/08/2017	N/A N/.	4 N/A	N/A	N/A	N/A	N/A	N/A	8/23/2017	N/A	GAA	1,800.27	1,800.27		1,800.00 1,8	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials	Quality Assurance	Agency-to-Agency	N/A	08/24/17	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	5,000.75	5,000.75		5,000.00	5000	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials	General Admin.	Agency-to-Agency	N/A	08/24/17	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	10,601.59	10,601.59		10,600.00	10600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001 I	Repairs and Maintenance - Motor Vehicles	GSO-Motorpool	SVP	N/A	08/24/17	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	10,701.61	10,701.61		10,700.00	10700	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001 I	Repairs and Maintenance - Motor Vehicles	GSO-Motorpool	SVP	N/A	08/24/17	N/A N/.	4 N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	3,800.57	3,800.57		3,800.00	3800	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Globe postpaid plan acct. 34651685 for July 21 to August 20, 2017	President's Office	Direct Contracting	N/A	29/08/2017	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	N/A	GAA	4,312.65	4,312.65		4,312.00 4,3	312.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Purchase and delivery of supplies and materials from DOÑA ALEJANDRA	Research Services	Shopping	N/A	29/08/2017	N/A N/.	4 N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	N/A	GAA	29,804.47	29,804.47		29,800.00 29,8	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 F	Purchase of Supplies and Materials- LIGHTHOUSE COOPERATIVE	CEIT	Shopping	N/A	29/08/2017	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	N/A	GAA	300.05	300.05		300.00	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000 F	Purchase of Supplies and Materials- LIGHTHOUSE COOPERATIVE	CLA	Shopping	N/A	29/08/2017	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	N/A	GAA	7,501.13	7,501.13		7,500.00 7,5	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Accomodations and meals at GOLDEN BERRIES HOTEL	Mulberry Project	SVP	N/A	29/08/2017	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	N/A	GAA	5,835.88	5,835.88		5,835.00 5,8	335.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing and publication for dagupan campus and rizal campus	President's Office	SVP	N/A	29/08/2017	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	N/A	GAA	12,001.80	12,001.80		12,000.00 12,0	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing services for VMGO- M.V. ARTS & SIGNS PRINTING PRESS	General Admin.	SVP	N/A	29/08/2017	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	N/A	GAA	6,027.90	6,027.90			027.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Purchase and Delivery of supplies and materials- M.V. ARTS & SIGNS	General Admin.	SVP	N/A	29/08/2017	N/A N/	4 N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	N/A	GAA	20,803.12	20,803.12		20,800.00 20,8	300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and Maintatinance- REYNAN'S AUTO ELECTRICAL SHOP	GSO-Motorpool	SVP	N/A		N/A N/			N/A	N/A	N/A	N/A	8/29/2017	N/A	GAA	2,550.38	2,550.38			550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials	CCJE	Agency-to-Agency	N/A		N/A N/			N/A	N/A	N/A	N/A		N/A	GAA	9,601.44	9,601.44		9,600.00	9600	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Postpaid plan under Acct. No. 34651685 for July 21 to August 20, 2017	President's Office	Direct Contracting	N/A		N/A N/			N/A	N/A	N/A	N/A	8/30/2017	N/A	GAA	3,499.52	3,499.52		-,	199.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Postpaid plan under Acct. 37084722 for July 21 to August 20, 2017	President's Office	Direct Contracting	N/A		N/A N/			N/A	N/A	N/A	N/A	8/30/2017	N/A	GAA	6,525.48	6,525.48		, ,	524.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electric services Gym New with account # 01-0120-1230- KAELCO	General Admin.	Direct Contracting	N/A		N/A N/			N/A	N/A	N/A	N/A	9/4/2017	N/A	GAA	38,480.98	38,480.98		,	175.21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Puchase of 1 unit grass cutter for R&D- WONDERSAW ENTERPRISES TABUK	Research Services	Shopping	N/A		N/A N/			N/A	N/A	N/A	N/A	9/6/2017	N/A	GAA	10,001.50	10,001.50		.,	00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks & Meals during the CLA Extension GAD- EMILIA'S KITCHENETTE	GAD	SVP	N/A	08/09/2017	N/A N/.	4 N/A	N/A	N/A	N/A	N/A	N/A	9/9/2017	N/A	GAA	16,502.48	16,502.48		16,500.00 16,5	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040601000	UKAFTS/MERLYN B. LIBRES	Sentro ng Wika	Shopping	N/A		N/A N/			N/A	N/A	N/A	N/A	9/12/2017	N/A	GAA	4,600.69	4,600.69			600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11	CAF EXTENSION	Shopping				A N/A		N/A	N/A	N/A	N/A		N/A	GAA	8,001.20	8,001.20			00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GAD	SVP				A N/A		N/A	N/A	N/A	N/A		N/A	GAA	38,040.71	38,040.71		, ,	035.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		General Admin.	SVP	1			A N/A			N/A	N/A	N/A	011010010	N/A	GAA	9,506.43	9,506.43			505.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	· · ·	Quality Assurance	SVP	N/A	16/09/2017				N/A	N/A	N/A	N/A	9/16/2017	N/A	GAA	13,902.09	13,902.09			00.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CLA	Shopping	N/A			A N/A		N/A	N/A	N/A	N/A		N/A	GAA	7,501.13	7,501.13		,,	500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	, , , , , , , , , , , , , , , , , , ,	Sentro ng Wika	Shopping				A N/A		N/A	N/A	N/A	N/A	9/22/2017	N/A	GAA	572.09	572.09			572.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials	General Admin.	Agency-to-Agency	N/A		N/A N/			N/A	N/A	N/A	N/A		N/A	GAA	24,081.61	24,081.61			078.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies and materials	General Admin.	Agency-to-Agency	N/A	09/26/17	N/A N/	A N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	3,825.57	3,825.57		3,825.00 3,8	325.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ (UACS/PAP) Procurement Inspection & Conference Ads/Post of IB Pre-bid Cont Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptance 5020301000 Supplies and materials General Admin. Aaencv-to-Aaencv N/A 09/26/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 Supplies and materials General Admin. Agency-to-Agency N/A 09/26/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 pplies for different offices General Admin. Agency-to-Agency N/A 09/26/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A Repair and Maintatianance of vehicle SFS 806- APC CAR CARE CENTER N/A N/A N/A N/A N/A 9/30/2017 N/A 5021306001 GSO-Motorpool SVP N/A 26/09/2017 N/A N/A N/A GSO-Motorpool N/A 5021306001 enairs and Maintainance of the vehicle SJV 703- ADK AUTO SALES N/A 30/09/2017 N/A N/A N/A N/A 9/30/2017 N/A N/A N/A N/A N/A N/A N/A 10/4/2017 N/A 5021306001 pairs and Maintainance of Vehicle SDV 828-CARLITO'S AUTO SUPPLY GSO-Motorpool N/A 04/10/2017 N/A N/A N/A N/A N/A SVP Infra Dept 5021199000 fessional services of BOY BOG-AC Academic Services N/A 06/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/6/2017 N/A 5021199000 Professional services of FLOREXIS BALALA Infra Dept N/A 06/10/2017 N/A N/A N/A N/A N/A N/A N/A 10/6/2017 N/A Academic Services N/A N/A 5021199000 ofessional services of JOSEPH DIWAG JR. Infra Dept Academic Services N/A 06/10/2017 N/A N/A N/A N/A N/A N/A N/A 10/6/2017 N/A 5021199000 fessional services of VANESSA DAWAGAN Infra Dept Academic Services N/A 06/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/6/2017 N/A 5021199000 P ofessional services of JORDAN ESTELONG Infra Dept Academic Services N/A 06/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/6/2017 N/A 08/10/2017 N/A 10/8/2017 5029903000 Snacks and Meals during the Exit conference- EMILIA'S KITCHENETTE President's Office N/A 502030200 yment of Checks for the cashier's office Cashiering Unit Direct Contracting N/A 09/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/10/2017 N/A N/A N/A 5020301000 Supplies for president's office- DBM PROCUREMENT SERVICE President's Office Agency-to-Agency N/A N/A N/A N/A N/A N/A N/A 10/10/2017 upplies for VPRDET office- DBM PROCUREMENT SERVICE /PRDET 10/10/2017 N/A N/A N/A N/A N/A N/A 10/10/2017 5020301000 gency-to-Agency N/A N/A N/A N/A 5020402000 Electricity services for the month of September 2017- KAELCO General Admin. Direct Contracting N/A 10/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/10/2017 N/A 5020399000 Quality Assurance 10/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/10/2017 N/A upplies and materials for quality assurance- BIBAK MPC hopping N/A 5029902000 nting and Publication services for LHS- BIBAK MPC LHS N/A 10/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/10/2017 N/A 10/10/2017 N/A N/A N/A N/A N/A N/A 5029902000 nting and Publication services for LHS- BIBAK MPC IHS N/A N/A N/A N/A 10/10/2017 5029902000 inting and Publication services for LHS- BIBAK MPC LHS SVP N/A 10/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/10/2017 N/A Repairs and Maintaianance of SJV 703- REYNEN'S AUTO ELECTRICAL SHOP GSO-Motorpool N/A N/A N/A N/A N/A 10/10/2017 5021306001 SVP N/A 10/10/2017 N/A N/A N/A N/A 10/10/2017 N/A 5029903000 Snacks and Meals during the assembly meeting- EMILIA'S KITCHENETTE N/A N/A N/A N/A N/A N/A N/A 10/10/2017 N/A General Admin CI/D N/A 5029903000 inacks and meals during the Security Meeting- BIBAK MPC General Admin. N/A 10/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/10/2017 N/A acks and meals during the seminar sa korespondensya opisyal sa pamantasang 502990300 N/A 10/10/2017 N/A N/A N/A N/A 10/10/2017 N/A Sentro ng Wika N/A N/A N/A N/A nahalaan ng Kalinga- BIBAK MPC 5029903000 Snacks during the General Assembly Meeting of KSU Faculty & Staff- BIBAK MPC President's Office N/A 10/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/10/2017 N/A 1990103000 pareparts of trasfer case for vehicle SFK 855 GSO-Motorpool N/A 10/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020399000 Supplies for GSO- DBM-PROCUREMENT SERVICE N/A 11/10/2017 N/A N/A N/A N/A N/A GSO Agency-to-Agency N/A N/A N/A N/A 10/11/2017 12/10/2017 N/A N/A N/A N/A N/A N/A 10/12/2017 5029903000 Snacks and meals during the admin council meeting- EMILIA'S KITCHENETTE President's Office N/A N/A N/A N/A CLA-Extension N/A 13/10/2017 N/A N/A N/A N/A N/A 10/13/2017 N/A 5020301000 upplies for CLA extension- DBM PROCUREMENT SERVICE gency-to-Agency N/A N/A N/A 5020301000 upplies for CLA extension- DBM PROCUREMENT SERVICE CLA-Extension Agency-to-Agency N/A 13/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/13/2017 N/A 5020301000 upplies for COED research- DBM PROCUREMENT SERVICE Research Services Agency-to-Agency N/A 13/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/13/2017 N/A VPASD 5020301000 upplies for VPASD office- DBM PROCUREMENT SERVICE N/A 13/10/2017 N/A N/A N/A N/A N/A N/A 10/13/2017 N/A ency-to-Agency N/A N/A agupan water service acct. No. 0000200759 for Sept. 2-Oct. 2, 2017-CALAPAN 502040100 Dagupan Campus Admin Direct Contracting N/A 13/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/13/2017 N/A TERWORKS CORP. TABUK WATER 5029902000 Printing and Publication services for the seminar on uswag dangal ng filipino 2017 Sento ng Wika N/A 13/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/13/2017 N/A 5021306001 Repair and Maintainances of the vehicle SFA 198 GSO-Motorpool N/A 13/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/13/2017 N/A chase and Delivery of Supplies and Materials- STATION 24 I-CAFÉ 5020399000 N/A 16/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/16/2017 N/A CTC Shopping MPUTERS AND GEN. MDSE 5020301000 Supplies for the CBAPAE extension- DBM PROCUREMENT SERVICE CBAPAE Agency-to-Agency N/A 19/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/19/2017 N/A 5021306001 epair and Maintainance of the vehicle SDV 828-GSO-Motorpool N/A 19/10/201 N/A N/A N/A N/A N/A N/A N/A N/A 10/19/2017 N/A 5021199000 Professional srvices of JOEL PAGA Infra Dept Academic Services N/A 20/10/2017 N/A N/A N/A N/A N/A N/A N/A N/A 10/20/2017 N/A N/A N/A N/A N/A N/A N/A 5021199000 Professional service of contractual employee for the month of September 2017 Sericulture Project Academic Services N/A 20/10/2017 N/A N/A N/A

Do Doman

$\mathbf{A}$
$\gamma$

, 20	J17							$\bigcirc 0 \rho$	( )			•/			
	Source of		ABC (PhP)		C	ontract Cost (PhP	2)		$\bigcirc$		Date of Receipt of	of Invitation			
on & nce	Funds	Total	MOOE	CO	Total	MOOE	СО	U List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
-	GAA	2,962.44	2,962.44		2,962.00	2,962.00		N/A	N/A	• •	N/A	N/A	N/A	(If applicable) N/A	
	GAA GAA	2,962.44	2,962.44		2,962.00	2,962.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
-	GAA	5,007.75	5,007.75		5,007.00	5,007.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
_	GAA	12.528.88	12,528.88		12,527.00	12,527.00		N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
-	GAA	3,800.57	3,800.57		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	13,949.47	13,949.47		13,947.38	13,947.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	9,751.46	9,751.46		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	19,208.65	19,208.65		19,205.77	19,205.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	18,174.34	18,174.34		18,171.61	18,171.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	4,412.82	4,412.82		4,412.16	4,412.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,250.79	5,250.79		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,751.01	6,751.01		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	3,500.53	3,500.53		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,452.02	1,452.02		1,451.80	1,451.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,485.43	1,485.43		1,485.21	1,485.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	181,022.51	181,022.51		180,995.36	180,995.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	9,052.36	9,052.36		9,051.00	9,051.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	408.06	408.06		408.00	408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	152.02	152.02		152.00	152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	51.01	51.01		51.00	51.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	17,440.62	17,440.62		17,438.00	17,438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	22,128.32	22,128.32		22,125.00	22,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	286.04	286.04		286.00	286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	20,503.08	20,503.08		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	4,050.61	4,050.61		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,000.90	6,000.90		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	4,157.57	4,157.57		4,156.95	4,156.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	10,601.59	10,601.59		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,085.69	1,085.69		1,085.53	1,085.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA GAA	145.20 1,213.22	145.2 1,213.22		145.18 1,213.04	145.18 1,213.04		N/A N/A	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	632.86	632.86		632.77	632.77		N/A N/A	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	3,255.10	3,255.10		3,254.61	3,254.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	2,040.31	2,040.31		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	11,771.77	11,771.77		11,770.00	11,770.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	GAA	5,040.76	5,040.76		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	2,693.71	2,693.71		2,693.31	2,693.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	26,661.32	26,661.32		26,657.32	26,657.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	10,501.58	10,501.58		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	4,713.21	4,713.21		4,712.50	4,712.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

				Kalin	iga State	e Univ	ersity	Procur	ement	Monite	oring R	eport a	s of De	cember 31, 2	2017			l	A	Oup	myer			$\bigvee$			
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc			Eligibility	Sub/Open of	Actual Procu	rement Activi	ity Notice of	Contract	Notice to	Delivery/ Inspection 8	Source of Funds		ABC (PhP)		Contract Cost (PhP)	Ü			Date of Receipt	of Invitation		Delivery/ Completion/	Remarks (Explaining changes from
(UACS/FAF)			Frocurement		Ads/Post of IB Pr	re-bid Conf	Check			Post Qual	Award	Signing	Proceed	Completion Acceptance		Total	MOOE	CO	Total MOOE C	List of Invited Observ	ers Pre-bid Conf	Eligibility Che		Bid Evaluation	Post Qual	Acceptance	the APP)
5020399000 S	Snacks for CBAPAE Extension- GOLDEN BERRIES HOTEL	CBAPAE	SVP	N/A	20/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2017 N/A	GAA	10,001.50	10,001.50		10,000.00 10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000 A	Accomodation and meal of the guest speaker of CBAPAE Extension	CBAPAE-Extension	SVP	N/A	20/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	880.13	880.13		880.00 880.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 S	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	24/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	45,680.85	45,680.85		45,674.00 45,674.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 S	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	24/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	20,532.08	20,532.08		20,529.00 20,529.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 S	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	24/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,353.55	10,353.55		10,352.00 10,352.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 S	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	24/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,239.79	5,239.79		5,239.00 5,239.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 S	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	24/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,134.17	1,134.17		1,134.00 1,134.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 S	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	24/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	650.10	650.1		650.00 650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 S	Supplies for the seminar on Certification Program for public procurement specialist	GAD/BAC	Agency-to-Agency	N/A	24/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	995.15	995.15		995.00 995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Supplies for Bulanao Campus Administrator	Bulanao Campus Admin	Agency-to-Agency	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	634.10	634.1		634.00 634.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stand fan for cashiering Office	Cashiering Unit	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,970.45	2,970.45		2,970.00 2,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies (Ink toner) for President's Office	President's Office	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	11,101.67	11,101.67		11,100.00 11,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies (UPS) for Cashiering Section	Cashiering Unit	Shopping	N/A	24/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,900.74	4,900.74		4,900.00 4,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of vehicle with plate no. SDV 828	GSO-Motorpool	SVP	N/A	24/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,851.18	7,851.18		7,850.00 7,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks and meals during the normative funding preparation	President's Office	SVP	N/A	24/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,881.58	3,881.58		3,881.00 3,881.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks and meals for CEIT research	CEIT-Research	SVP	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,150.92	6,150.92		6,150.00 6,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing services on VGMO and Signages	General Admin.	SVP	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	30,004.50	30,004.50		30,000.00 30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of vehicle with plate no. SFA 198	GSO-Motorpool	SVP	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,738.46	29,738.46		29,734.00 29,734.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of vehicle with plate no. SFA 198	GSO-Motorpool	SVP	N/A	26/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	23,303.50	23,303.50		23,300.00 23,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for DMAT extension	DMAT-Extension	Agency-to-Agency	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	175.60	175.6		175.57 175.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for CAF extension	CAF-Extension	Agency-to-Agency	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	329.48	329.48		329.43 329.43	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for CEIT extension	CEIT-Extension	Agency-to-Agency	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,042.17	1,042.17		1,042.01 1,042.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks and meals during the seminar on Enhancing Teaching Competencies	VPASD	SVP	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	26,403.96	26,403.96		26,400.00 26,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks and meals for BAC members	BAC Office	SVP	N/A	27/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,550.38	2,550.38		2,550.00 2,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000 8	Snacks for BAC members	BAC Office	SVP	N/A	27/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	660.10	660.1		660.00 660.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Gasoline services incurred for the month of August 2017- GOLDEN OIL EXCHANGE GASOLINE STATION	<sup>=</sup> General Admin.	SVP	N/A	01/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 1, 2017 N/A	GAA	4,405.34	4,405.34		4,404.68 4,404.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies for CEIT Research	CEIT-Research	Agency-to-Agency	N/A	02/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,752.46	29,752.46		29,748.00 29,748.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies for CEIT Research	CEIT-Research	Agency-to-Agency	N/A	02/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	11,397.71	11,397.71		11,396.00 11,396.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies for CEIT Research	CEIT-Research	Agency-to-Agency	N/A	02/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,240.49	3,240.49		3,240.00 3,240.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 S	Supplies for CLA extension	CLA-Extension	Agency-to-Agency	N/A	02/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	425.28	425.28		425.22 425.22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000 <mark>F</mark>	Review services in preparation for the Licensure Examination for Agriculturists as ESGP-PA grantee for Second semester SY 2016-2017	ESGP-PA	Academic Services	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,711.01	6,711.01		6,710.00 6,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies for COED/CGS GAD	GAD	Agency-to-Agency	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,080.16	1,080.16		1,080.00 1,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies for ESGP-PA Office	ESGP-PA	Agency-to-Agency	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	900.14	900.14		900.00 900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies for ICTC	ICTC	Agency-to-Agency	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	350.05	350.05		350.00 350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies for LHS-Extension	LHS-Extension	Agency-to-Agency	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	2,157.32	2,157.32		2,157.00 2,157.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003 L	Laptop for VPASD Office	VPASD	Agency-to-Agency	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,802.22	14,802.22		14,800.00 14,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 S	Supplies for CLA extension	CLA-Extension	Shopping	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,210.18	1,210.18		1,210.00 1,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 F	Payment of supplies for CAF	CAF	Agency-to-Agency	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	800.12	800.12		800.00 800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Payment of supplies for ESGP-PA Office	ESGP-PA	Agency-to-Agency	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	410.06	410.06		410.00 410.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001 3	3SM Battery for GSO-Motorpool Services (Vehicle SJV 703)	GSO-Motorpool	SVP	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	5,820.87	5,820.87		5,820.00 5,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001 S	Services for the replacement of tire of KUBOTA Farm Tractor for BAO	BAO-Tractor	SVP	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,180.48	3,180.48		3,180.00 3,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

					-				Actual Pro	ocurement Activ	itv	-			
Code			Mode of			1					,	1	1		<b></b>
(UACS/PAP)	Procurement Program/Project	PMO/End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-hid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
5000004000		045	America America		-							0 0		Completion	
	Supplies for CAF accreditation	CAF	Agency-to-Agency	N/A	07/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for CEIT accreditation	CEIT	Agency-to-Agency	N/A	07/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for CLA accreditation	CLA	Agency-to-Agency	N/A	07/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for COED accreditation	COED	Agency-to-Agency	N/A	07/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for Bulanao Campus Administrator	Bulanao Campus Admin	Agency-to-Agency	N/A N/A	08/11/2017	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A
5020301000	Supplies for different offices	General Admin.	Agency-to-Agency	N/A N/A	08/11/2017	N/A	N/A 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 for different offices	General Admin.	Agency-to-Agency		08/11/2017				N/A						
	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	08/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
		General Admin.	Agency-to-Agency	N/A	08/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	08/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Printing of Tarpaulin for CBAPAE/LHS GAD	GAD	SVP	N/A	08/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
5029902000	Tarpaulin for the celebration of the 117th Philippine Civil Service Anniversary	General Admin.	SVP	N/A	08/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
5029902000	tarpaulin for the National Statistics Month	General Admin.	SVP	N/A	08/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
5020401000	Water service for October 2- November 2, 2017 for account number 0000200759	General Admin.	Direct Contracting	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
5020301000	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for boys dormitory	Dormitory	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for boys dormitory	Dormitory	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for CBAPAE Extension	CBAPAE-Extension	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for CLA extension	CLA-Extension	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for Dagupan Campus administrator office	Dagupan Campus Admin	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for DRRM office	Extension Services	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for ESGP-PA Office	ESGP-PA	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for R & D office	CAF EXTENSION	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for Semi-Expensdable equipment for supply office	Supply Office	Agency-to-Agency	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Meals during the DOST meeting	President's Office	SVP	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Printing of tarpaulin for LHS	LHS	SVP	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Tarpaulin for Rizal Campus	Rizal Campus Admin	SVP	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
5020399000	Snacks for LHS extension	LHS-Extension	SVP	N/A	13/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
5020301000	Supplies for BAO-Auxiliary	BAO Auxiliary	Agency-to-Agency	N/A	15/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
5020301000	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	15/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
5020301000	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	15/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	15/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	15/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
5020301000	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	15/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
5020301000	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	15/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
5020301000	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	15/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies for different offices	General Admin.	Agency-to-Agency	N/A	15/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
5020399000	Supplies for GSO	GSO	Agency-to-Agency	N/A	15/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A

No mar Source of ABC (PhP) -Contract Cost (PhP) Date of Receipt of Invitation Remarks Funds Delivery Explaining changes from Sub/Open of Completion the APP) Total MOOE CO Total MOOE CO Pre-bid Conf Eligibility Check Post Qual Acceptance Bids Bid Evaluation List of Invited Observers GAA 16.717.93 16,717,93 16.715.42 16.715.42 N/A N/A N/A N/A N/A N/A N/A GAA 10.287.80 10.289.34 10.289.34 10.287.80 N/A N/A N/A N/A N/A N/A N/A GAA 9,407.00 N/A 9,408.41 9,408.41 9,407.00 N/A N/A N/A N/A N/A N/A GAA 43,871.15 43,871.15 N/A N/A 43,877.73 43.877.73 N/A N/A N/A N/A N/A GAA 2.647.15 2.647.15 2.646.75 2,646.75 N/A N/A N/A N/A N/A N/A N/A GAA 24,081.61 24,081.61 24,078.00 N/A 24,078.00 N/A N/A N/A N/A N/A N/A GAA 5.007.75 5,007.00 5.007.00 N/A 5.007.75 N/A N/A N/A N/A N/A N/A GAA 3,825.57 3,825.57 3,825.00 3,825.00 N/A N/A N/A N/A N/A N/A N/A GAA 2,962.44 2,962.44 2,962.00 2,962.00 N/A N/A N/A N/A N/A N/A N/A GAA 75.01 75.01 75.00 75.00 N/A N/A N/A N/A N/A N/A N/A 1,186,68 GAA 1,186.68 1,186.50 1,186.50 N/A N/A N/A N/A N/A N/A N/A GAA 2,448.37 2,448.37 2.448.00 2,448.00 N/A N/A N/A N/A N/A N/A N/A GAA 1,008.15 1,008.15 1,008.00 1,008.00 N/A N/A N/A N/A N/A N/A N/A GAA 5.649.02 5.649.02 5.648.17 5.648.17 N/A N/A N/A N/A N/A N/A N/A 9,120.87 9,120.87 GAA 9.119.50 9,119.50 N/A N/A N/A N/A N/A N/A N/A GAA 7,177.58 7,177.58 7,176.50 7,176.50 N/A N/A N/A N/A N/A N/A N/A GAA 2,663.40 2.663.40 2.663.00 2,663.00 N/A N/A N/A N/A N/A N/A N/A GAA 2,218.33 2,218.33 2,218.00 2,218.00 N/A N/A N/A N/A N/A N/A N/A GAA 803.12 803.12 803.00 803.00 N/A N/A N/A N/A N/A N/A N/A GAA 9,681.45 9,681.45 9,680.00 9,680.00 N/A N/A N/A N/A N/A N/A N/A GAA 4,830.72 4.830.72 4.830.00 4.830.00 N/A N/A N/A N/A N/A N/A N/A GAA 791.32 791.32 791.20 791.20 N/A N/A N/A N/A N/A N/A N/A GAA 540.00 540.08 540.08 540.00 N/A N/A N/A N/A N/A N/A N/A 5.240.57 5.240.57 5.239.78 GAA 5.239.78 N/A N/A N/A N/A N/A N/A N/A GAA 590.91 590.91 590.82 590.82 N/A N/A N/A N/A N/A N/A N/A GAA 570.09 570.09 570.00 570.00 N/A N/A N/A N/A N/A N/A N/A GAA 618.09 618.09 618.00 618.00 N/A N/A N/A N/A N/A N/A N/A GAA 8.251.24 8.251.24 8,250.00 8,250.00 N/A N/A N/A N/A N/A N/A N/A 2.300.00 2,300.00 GAA 2,300.35 2,300.35 N/A N/A N/A N/A N/A N/A N/A GAA 1,224.18 1,224.18 1,224.00 1,224.00 N/A N/A N/A N/A N/A N/A N/A GAA 1,989.30 1,989.30 1,989.00 1,989.00 N/A N/A N/A N/A N/A N/A N/A GAA 15,202.28 15.202.28 15.200.00 15.200.00 N/A N/A N/A N/A N/A N/A N/A GAA 1,352.70 1,352.70 1,352.50 1,352.50 N/A N/A N/A N/A N/A N/A N/A GAA 4.428.06 4.428.06 4.427.40 4.427.40 N/A N/A N/A N/A N/A N/A N/A GAA 2,940.44 2,940.44 2,940.00 2,940.00 N/A N/A N/A N/A N/A N/A N/A 2,592.39 GAA 2,592.39 2,592.00 2,592.00 N/A N/A N/A N/A N/A N/A N/A 2.487.37 GAA 2.487.37 2.487.00 2,487.00 N/A N/A N/A N/A N/A N/A N/A 2,256.34 2,256.00 2,256.00 GAA 2,256.34 N/A N/A N/A N/A N/A N/A N/A GAA 822.62 822.62 822.50 822.50 N/A N/A N/A N/A N/A N/A N/A GAA 587.59 587.59 587.50 587.50 N/A N/A N/A N/A N/A N/A N/A GAA 235.04 235.04 235.00 235.00 N/A N/A N/A N/A N/A N/A N/A GAA 1.455.22 1.455.22 1.455.00 1.455.00 N/A N/A N/A N/A N/A N/A N/A

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ Inspection (UACS/PAP) Procurement Conference Ads/Post of IB Pre-bid Cont Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptance 5020301000 Supplies for seminar on Enhancing Teaching Competencies of KSU New Faculty VPASD Aaencv-to-Aaencv N/A 15/11/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020399000 Supplies for CBAPAE Extension CBAPAE-Extension gency-to-Agency N/A 16/11/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 Supplies for CBAPAE Extension CBAPAE-Extension Agency-to-Agency N/A 16/11/2017 N/A 17/11/2017 N/A N/A N/A N/A N/A N/A 5020402000 Electricity expenses for the month of October 2017 General Admin. Direct Contracting N/A N/A N/A 17/11/2017 N/A N/A 5029907099 Subscription or re-activation of the University website and email address of KSU Media Services N/A N/A N/A N/A N/A N/A N/A N/A ransportation and Delivery services to ferry the Accreditors-November 20 5029904000 General Admin. N/A 20/11/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A OLTRANSCO/EUSEBIO ORPRECIO 2017 5029903000 Snacks & meals for the CoED Research & Extention N/A N/A COED-Research SVP N/A 20/11/2017 N/A N/A N/A N/A N/A N/A N/A 5020399000 Snacks and meals for COED/CGS Sensitivity COED N/A 20/11/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 pplies for the seminar on Service Excellence for frontline service providers General Admin. Agency-to-Agency N/A 21/11/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 Supplies and materials DSSPS N/A 11/29/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A Agency-to-Agency N/A 5020309000 Gasoline expenses incurred for August. September and October 2017 General Admin. N/A 29/11/2017 N/A N/A N/A N/A N/A N/A N/A N/A 29/11/2017 N/A N/A 5020309000 Gasoline expenses incurred for the the month June and July 2017 General Admin. N/A 5029903000 Meals and snacks during the LHS 4th division Science and Math Festival LHS N/A 29/11/2017 N/A N/A N/A N/A N/A N/A N/A SVP N/A 5029902000 F General Admin. N/A 29/11/2017 N/A N/A N/A N/A N/A N/A N/A sograph and photocopying services N/A General Admin. N/A 29/11/2017 N/A N/A N/A N/A N/A N/A N/A 5029902000 Risograph and photocopying services N/A N/A SVP 5029902000 Risograph and photocopying services General Admin. N/A 29/11/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A SVP 5020399000 Snacks and meals for ESGP-PA/GAD Give a talent a chance ESGP-PA N/A 29/11/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020302000 Check (LBP - MDS) 02/12/2017 N/A N/A N/A Cashiering Unit Direct Contracting N/A N/A N/A N/A N/A N/A N/A GSO-Motorpool N/A 02/12/2017 N/A N/A N/A N/A N/A N/A 5021306001 placement of chairs into reclining individualschairs oh vehicle SJV703 N/A N/A N/A N/A N/A 5021306001 Spareparts of vehicle SJV 703 GSO-Motorpool N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A nopping N/A 5021306001 Spareparts of vehicle SJV 703 GSO-Motorpool hopping N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5021305003 Supplies and materials for President's office (AVR) President's Office ency-to-Agency N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A BAO-Auxiliary N/A N/A N/A 5020322001 Supplies for BAO Auxillary Office Agency-to-Agency N/A 05/12/2017 N/A N/A N/A N/A N/A N/A 5020301000 Supplies for BAO Auxillary Office BAO-Auxiliary Agency-to-Agency N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 Supplies for different offices General Admin. Agency-to-Agency N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 pplies for different offices General Admin. Agency-to-Agency N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 Supplies for different offices 05/12/2017 N/A N/A N/A N/A General Admin. Agency-to-Agency N/A N/A N/A N/A N/A N/A 5020301000 General Admin. Agency-to-Agency 05/12/2017 N/A N/A N/A N/A N/A N/A N/A Supplies for different offices N/A N/A N/A General Admin. N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 Supplies for different offices Agency-to-Agency N/A 5020399000 Supplies for ICTC ICTC Agency-to-Agency N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A GSO-Motorpool N/A N/A 5021306001 Maintenance of vehicle SHZ 702 N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5029903000 Meals and accomodation for CHED visitor - Mr. Elmo Sampaga - CHED CAR N/A General Admin. N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A 5029903000 Meals and accomodation of Directo Rimando and her driver BOR N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A SVP 5029903000 Meals during the launching of KSU Livelihood and Alumni Center President's Office N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 05/12/2017 N/A N/A 5029903000 Meals during the Rizal campus foundation day Rizal Campus Admin N/A 5029903000 Meals during the Rizal Campus Foundation Day Rizal Campus Admin N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A 5021306001 Repairs and maintenance of vehicle SJV 703 GSO-Motorpool N/A 05/12/2017 N/A 5029903000 Snacks and meals during the admin council meeting N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A President's Office 5029903000 Snacks and meals for CBAPAE Extension N/A N/A CBAPAE-Extension N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5020399000 Snacks and meals for CLA extension CLA-Extension N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5029903000 Snacks during the Rizal Campus foundation day Rizal Campus Admin N/A 05/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021306001 Spareparts of transfer case for vehicle SFK 855 Supply Office N/A 07/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A hopping

, 20	017				A			Oyo dmm	Xer			$\bigvee$			
	Source of		ABC (PhP)		Co	ontract Cost (PhP	)		()		Date of Receipt of	of Invitation			
on & ance	Funds	Total	MOOE	СО	Total	MOOE	CO	U List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
-	GAA	1,220.18	1,220.18		1,220.00	1,220.00			NI/A		N/A	NI/A	N/A	(If applicable)	
	GAA GAA	1,220.18	1,220.18		1,220.00	1,220.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	GAA GAA	625.09	625.09		625.00	625.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	GAA GAA	221,456.23	221,456.23		221,423.02	221,423.02		N/A N/A	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	2,625.39	2,625.39		2,625.00	2,625.00		N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	
	GAA	30,004.50	30,004.50		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,051.06	7,051.06		7,050.00	7,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	15,252.29	15,252.29		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	122.03	122.03		122.01	122.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,470.22	1,470.22		1,470.00	1,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	126,954.64	126,954.64		126,935.60	126,935.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,049.76	7,049.76		7,048.70	7,048.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	9,241.39	9,241.39		9,240.00	9,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	19,190.88	19,190.88		19,188.00	19,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	3,762.56	3,762.56		3,762.00	3,762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	3,091.46	3,091.46		3,091.00	3,091.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	50,707.61	50,707.61		50,700.00	50,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,800.27	1,800.27		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	83,012.45	83,012.45		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	22,403.36	22,403.36		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	2,800.42	2,800.42		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,501.13	7,501.13		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	10,201.53	10,201.53		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,601.24	1,601.24		1,601.00	1,601.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,530.83	5,530.83		5,530.00	5,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	3,150.47	3,150.47		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	510.08	510.08		510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	50.01	50.01		50.00	50.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	25.00	25		25.00	25.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	400.06	400.06		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,820.87	5,820.87		5,820.00	5,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	3,032.45	3,032.45		3,032.00	3,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,911.19	7,911.19		7,910.00	7,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	13,502.03	13,502.03		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	3,225.48	3,225.48		3,225.00	3,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,400.21	1,400.21		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	17,282.59	17,282.59		17,280.00	17,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,040.76	5,040.76		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	18,002.70	18,002.70		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	24,003.60	24,003.60		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	14,162.12	14,162.12		14,160.00	14,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	892.13	892.13		892.00	892.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

					-	-		Actual P	rocurement Activ	vity					Source of		ABC (PhP)	/	Contract Cost (Ph	P)				Date of Receipt	t of Invitation			
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc	Ads/Post of IB Pre-bid C	Eligibility onf Check	Sub/Open Bids	n of Bid	n Post Qual	Notice of Award	Contract Signing	Notice to Proceed	,	nspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	со		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
					<u>+</u>								Compiction 7	· ·	<u> </u>					00	List of Invited Observers						(If annlicable)	
	Supplies during the foundation day of Rizal Campus	Rizal Campus Admin	Agency-to-Agency	N/A	07/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	$\downarrow$	N/A	GAA	2,000.30	2,000.30	2,000.0	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies during the foundation day of Rizal Campus	Rizal Campus Admin	Agency-to-Agency	N/A	07/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	N/A	GAA	3,200.48	3,200.48	3,200.0	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	abor/services for cattle production	Rizal Campus Admin	SVP	N/A	07/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	N/A	GAA	5,250.79	5,250.79	5,250.0	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks & meals for LHS GAD	LHS-Extension	SVP	N/A	07/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	N/A	GAA	24,003.60	24,003.60	24,000.0	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks & meals for LHS GAD	LHS-Extension	SVP	N/A	07/12/2017 N/A	N/A	N/A		N/A	N/A	N/A	N/A	+	N/A	GAA	18,482.77	18,482.77	18,480.0	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks & meals for LHS GAD	LHS-Extension	SVP	N/A	07/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	N/A	GAA	15,752.36	15,752.36	15,750.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks & meals for LHS GAD	LHS-Extension	SVP	N/A	07/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	8,461.27	8,461.27	8,460.0	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks & meals for LHS GAD	LHS-Extension	SVP	N/A	07/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	N/A	GAA	3,760.56	3,760.56	3,760.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks & meals for LHS GAD	LHS-Extension	SVP	N/A	07/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	N/A	GAA	3,525.53	3,525.53	3,525.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks and meals during the BAC workshop on republic act 9184	BAC Office	SVP	N/A	07/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	N/A	GAA	8,701.31	8,701.31	8,700.0	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks and meals for CAF Research and Extension	CAF-Research	SVP	N/A	07/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	N/A	GAA	7,176.08	7,176.08	7,175.0	.,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	month advertisement contract from December 5, 2017- January 19, 2018	General Admin.	Media Services	N/A	08/12/2017 N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	GAA	8,501.28	8,501.28	8,500.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for COED research	COED-Research	Agency-to-Agency	N/A	08/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	680.10	680.1	680.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for COED/CGS GAD	GAD	Agency-to-Agency	N/A	08/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	N/A	GAA	2,275.34	2,275.34	2,275.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for VPRDET Office	VPRDET	Agency-to-Agency	N/A	08/12/2017 N/A	N/A	N/A		N/A	N/A	N/A	N/A	+	N/A	GAA	10,057.51	10,057.51	10,056.0	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Chacks and meals for DMAT Extension	DMAT Extension	SVP	N/A	08/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	N/A	GAA	26,103.92	26,103.92	26,100.0	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Security service for November 2017	Civil Security	SVP	N/A	08/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	N/A	GAA	7,001.05	7,001.05	7,000.0	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Security service for November 2017	Civil Security	SVP	N/A	08/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	7,001.05	7,001.05	7,000.0	.,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Security service for November 2017	Civil Security	SVP	N/A	08/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	6,731.76	6,731.76	6,730.7			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Security service for November 2017	Civil Security	SVP	N/A	08/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	6,193.22	6,193.22	6,192.2	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Security service for November 2017	Civil Security	SVP	N/A	08/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	5,923.95	5,923.95	5,923.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Security service for November 2017	Civil Security	SVP	N/A	08/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	3,500.51	3,500.51	3,499.9			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Security service for November 2017	Civil Security	SVP	N/A	08/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	2,961.97	2,961.97	2,961.5	_,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials	DRRM/GAD	Agency-to-Agency	N/A	12/12/17 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	3,700.56	3,700.56	3,700.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electricty services for the month of November 2017	General Admin.	Direct Contracting	N/A	12/12/2017 N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	GAA	255,144.81	255,144.81	255,106.5	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials for Boy's Dorm	Dormitory	Agency-to-Agency	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	720.11	720.11	720.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials for Boy's Dorm	Dormitory	Agency-to-Agency	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	425.06	425.06	425.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for BAO-Cattle production	BAO-CATTLE	Agency-to-Agency	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	1,224.18	1,224.18	1,224.0	. ,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Boys Dormitory	Dormitory	Agency-to-Agency	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	2,250.34	2,250.34	2,250.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for ESGP-PA Office	ESGP-PA	Agency-to-Agency	N/A	12/12/2017 N/A	N/A	N/A	-	N/A	N/A	N/A	N/A		N/A	GAA	1,335.20	1,335.20	1,335.0	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for LHS-Extension	LHS-Extension	Agency-to-Agency	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	795.12	795.12	795.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for R & D (sodium nitrate)	Research Services	Agency-to-Agency	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	10,001.50	10,001.50	10,000.0	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 St	Supplies for VPASD Office	VPASD	Agency-to-Agency	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	320.05	320.05	320.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 St	Supply for LHS extension	LHS-Extension	Agency-to-Agency	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	980.40	980.4	980.2	5 980.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000 Sr	Snacks and meals for CLA extension	CLA-Extension	SVP	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	19,202.88	19,202.88	19,200.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks and meals for CLA extension	CLA-Extension	SVP	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	3,400.51	3,400.51	3,400.0	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 Sr	Snacks for CCJE-GAD	CCJE-GAD	SVP	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	3,000.45	3,000.45	3,000.0	0 3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000 Sr	Snacks for CLA extension	CLA-Extension	SVP	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	20,403.06	20,403.06	20,400.0	0 20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000 Sr	Snacks for COED extension	COED-Extension	SVP	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	11,701.76	11,701.76	11,700.0	0 11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000 Sr	Snacks for DMATExtension	DMAT-Extension	SVP	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	6,600.99	6,600.99	6,600.0	0 6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000 Ta	arpaulin for LHS extension	LHS-Extension	SVP	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	270.04	270.04	270.0	0 270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000 Ta	arpaulin for VPASD	VPASD	SVP	N/A	12/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	432.06	432.06	432.0	0 432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		A	7		Our	) Dunde	l		$\bigvee$	1		
ABC (PhP)		Č	Contract Cost (Phi	P)		$\bigcirc$		Date of Receipt of	of Invitation			Domo
MOOE	CO	Total	MOOE	СО	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Rema (Explaining ch the A

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ Inspection (UACS/PAP) Procurement Conference Ads/Post of IB Pre-bid Cont Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptance 5021199000 Professional services for November 2017 Infra Dept Academic Services N/A 13/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021199000 Professional services for November 2017 Infra Dept Academic Services N/A 13/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021199000 Professional services for November 2017 Infra Dept Academic Services N/A 13/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021199000 Pr Infra Dept N/A 13/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A rofessional services for November 2017 Academic Services N/A 5021199000 Professional services for November 2017 Infra Dept 13/12/2017 N/A N/A N/A N/A Academic Services N/A N/A N/A N/A N/A N/A Infra Dept N/A 13/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5021199000 P rofessional services for November 2017 Academic Services N/A Infra Dept Academic Services N/A N/A 5021199000 ofessional services for November 2017 N/A 13/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Security service for November 2017 Civil Security N/A 13/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A SV/P N/A N/A N/A 5021199000 Janitorial service for November 2017 GSO SVP N/A 13/12/2017 N/A N/A N/A N/A N/A N/A 5021199000 Janitorial service for November 2017 GSO SVP N/A 13/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021202000 Janitorial service for November 2017 GSO SVP N/A 13/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A GSO 13/12/2017 N/A N/A N/A N/A 5021202000 Janitorial service for November 2017 SVP N/A N/A N/A N/A N/A N/A GSO N/A N/A N/A 5021202000 Janitorial service for November 2017 SV/P N/A 13/12/2017 N/A N/A N/A N/A N/A N/A GSO SVP N/A 13/12/2017 N/A N/A N/A N/A 5021202000 Janitorial service for November 2017 N/A N/A N/A N/A N/A N/A 5021305004 Spare parts of Johndeere Farm Tractor BAO-Tractor N/A 18/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A Shopping N/A 5021306001 Spare parts of SFS 806 GSO-Motorpool N/A N/A Shopping N/A 18/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5021306001 Spareparts for SHZ 702 GSO-Motorpool N/A 18/12/2017 N/A N/A N/A N/A N/A N/A N/A Shopping 5021306001 Spareparts of SHZ 702 GSO-Motorpool N/A 18/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A Shopping upplies for LHS (Form 138) N/A 18/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5029902000 LHS hopping N/A N/A 5020321099 Supplies for Auxilliary BAO-Auxiliary Agency-to-Agency N/A 18/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A upplies for Boys Dormitory 5020399000 N/A 18/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A Dormitory Agency-to-Agency 5020301000 Supplies for DSSPS Office DSSPS 18/12/2017 N/A N/A N/A N/A Agency-to-Agency N/A N/A N/A N/A N/A N/A N/A 5029903000 Accomodation, Snacks and meals for BAC-GAD General Admin. N/A 18/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A SVP 5029903000 Snacks and meals during the CBAPAE Accreditation CBAPAE N/A 18/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A SVP N/A 5029903000 Snacks and meals for Guidance-GAD Guidance N/A 18/12/2017 N/A 5029902000 Tarpaulin for COED Extension COED-Extension SVP N/A 18/12/2017 N/A N/A N/A N/A N/A N/A N/A 5029903000 Meals& snacks for CCJE Extension CCJE-Extension N/A 19/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A SVP 5021101001 Notarial service General Admin. Legal Services N/A 20/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A Equipment and supplies for VPRDET Office N/A 5020322001 VPRDET Shopping N/A 20/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A pplies for CAF research CAF-Research Agency-to-Agency N/A 20/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 N/A N/A 5029902000 Supplies for CBAPAE Extension CBAPAE N/A 20/12/2017 N/A N/A N/A N/A N/A Agency-to-Agency N/A N/A N/A 5020301000 Supplies for CBAPAE Extension CBAPAE 20/12/2017 N/A Agency-to-Agency CLA-Extension 20/12/2017 N/A N/A N/A N/A N/A N/A 5020301000 pplies for CLA extension Agency-to-Agency N/A N/A N/A N/A N/A 5020399000 Supplies for CLAW CLAW Agency-to-Agency N/A 20/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A DMAT-Research N/A N/A N/A N/A 5020301000 \$ Supplies for DMAT research Agency-to-Agency N/A 20/12/2017 N/A N/A N/A N/A N/A 5020321003 Supplies for extension office Extension Services Agency-to-Agency N/A 20/12/2017 N/A 5029903000 Accomodation, meals and snacks for VPRDET Office Research Services N/A 20/12/2017 N/A N/A N/A N/A N/A N/A N/A 5020399000 Snacks & meals for CBAPAE-GAD CBAPAE-GAD N/A 20/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A SVP HRMO-GAD N/A N/A 5020399000 Snacks and meals during the seminar on frontline services N/A 20/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5020399000 Snacks and meals for CAF extension CAF-Extension N/A N/A N/A N/A N/A SVP N/A 20/12/2017 N/A N/A N/A 5020399000 Snacks and meals for CLA extension CLA-GAD N/A 20/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A DRRM/GAD 20/12/2017 N/A N/A N/A 5020399000 Snacks and meals for DRRM-GAD SV/P N/A N/A N/A N/A N/A N/A N/A

# Kalinga State University Procurement Monitoring Report as of December 31, 2

, 20	017			l				Oupi	myer				$\langle \gamma \rangle$		
	Source of		ABC (PhP)		С	ontract Cost (PhF	<b>?</b> )		$\bigcirc$	I	Date of Receipt of	of Invitation			Dementer
on & ance	Funds	Total	MOOE	CO	Total	MOOE	CO	U List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	GAA	16,481.91	16,481.91		16,479.44	16,479.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	15,192.87	15,192.87		15,190.59	15,190.59		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	14,551.66	14,551.66		14,549.48	14,549.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	12,661.94	12,661.94		12,660.04	12,660.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	12,317.85	12,317.85		12,316.00	12,316.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	10,340.05	10,340.05		10,338.50	10,338.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,325.67	5,325.67		5,324.87	5,324.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	2,961.97	2,961.97		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,555.98	6,555.98		6,555.00	6,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,240.94	6,240.94		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,240.94	6,240.94		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,928.89	5,928.89		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,616.84	5,616.84		5,616.00	5,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	31,954.79	31,954.79		31,950.00	31,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	24,773.72	24,773.72		24,770.00	24,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	4,252.64	4,252.64		4,252.00	4,252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	8,501.28	8,501.28		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	36,895.53	36,895.53		36,890.00	36,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	5,625.84	5,625.84		5,625.00	5,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	4,920.74	4,920.74		4,920.00	4,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	870.13	870.13		870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	101,455.22	101,455.22		101,440.00	101,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	31,024.65	31,024.65		31,020.00	31,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	62,474.37	62,474.37		62,465.00	62,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	432.06	432.06		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	9,001.35	9,001.35		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	11,051.66	11,051.66		11,050.00	11,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	34,505.18	34,505.18		34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	250.04	250.04		250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	204.03	204.03		204.00	204.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	175.03	175.03		175.00	175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	360.05	360.05		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,500.23	1,500.23		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	3,370.51	3,370.51		3,370.00	3,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	17,892.68	17,892.68		17,890.00	17,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	96,314.45	96,314.45		96,300.00	96,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	12,916.94	12,916.94		12,915.00	12,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	20,078.01	20,078.01		20,075.00	20,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	16,682.50	16,682.50		16,680.00	16,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	17,002.55	17,002.55		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	55,508.33	55,508.33		55,500.00	55,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

 $\bigcap$ 

					<u> </u>					curement Activ		•				Source of		ABC (PhP)		Co	ontract Cost (Phi	D)				Date of Receipt	of Invitation			
Code			Mode of						Actual 110	ourement Activ						Funds		ABO (I III )					V						Delivery/	Remarks
(UACS/PAP)	Procurement Program/Project	PMO/End-User	Procurement	Pre-Proc			Eligibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery/	Inspection &											Sub/Open of			Completion/	(Explaining changes from
				Conference	Ads/Post of IB Pro	e-bid Conf	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	the APP)
5029903000	Snacks and meals for HAARRDEC meeting	Research Services	SVP	N/A	20/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	10,576.59	10,576.59		10,575.00	10,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Snacks for LHS extension	LHS-Extension	SVP	N/A	20/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 1	N/A	GAA	6,000.90	6,000.90		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000 F	Professional services for the 15th of December 2017	Infra Dept	Academic Services	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	9,971.46	9,971.46		9,969.96	9,969.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000 F	Professional services for the 15th of December 2017	Infra Dept	Academic Services	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	9,971.46	9,971.46		9,969.96	9,969.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000 F	Professional services for the 15th of December 2017	Infra Dept	Academic Services	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	9,971.46	9,971.46		9,969.96	9,969.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000 F	Professional services for the 15th of December 2017	Infra Dept	Academic Services	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	9,971.46	9,971.46		9,969.96	9,969.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000 F	Professional services for the 15th of December 2017	Infra Dept	Academic Services	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	8,026.69	8,026.69		8,025.49	8,025.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Professional services for the 15th of December 2017	Infra Dept	Academic Services	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	5,500.83	5,500.83		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000 F	Professional services for the 15th of December 2017	Infra Dept	Academic Services	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	5,500.83	5,500.83		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Professional services for the 15th of December 2017	Infra Dept	Academic Services	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	5,500.83	5,500.83		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	ICT equipment for BAC Office	BAC Office	Shopping	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	12,491.87	12,491.87		12,490.00	12,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 I	IT supplies for BAC	BAC Office	Shopping	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	800.12	800.12		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for BAO Auxilliary	BAO-Auxiliary	Agency-to-Agency	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	71,617.94	71,617.94		71,607.20	71,607.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for CAO	CAO	Agency-to-Agency	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	447.07	447.07		447.00	447.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for ESGP-PA Office	ESGP-PA	Agency-to-Agency	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	1,050.16	1,050.16		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 \$	Supplies for GSO Office	GSO	Agency-to-Agency	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	29,754.46	29,754.46		29,750.00	29,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 \$	Supplies for GSO-Janitorial services	GSO	Agency-to-Agency	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	1,450.22	1,450.22		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 \$	Supplies for president's office	President's Office	Agency-to-Agency	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	7,026.05	7,026.05		7,025.00	7,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 1	Meals and snacks for BAC	BAC Office	SVP	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	3,225.48	3,225.48		3,225.00	3,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000 /	Meals for inter agency Christmas celebration	General Admin.	SVP	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	16,902.54	16,902.54		16,900.00	16,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000 F	Reproduction services under BAO-Auxilliary	General Admin.	SVP	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	26,361.95	26,361.95		26,358.00	26,358.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000 /	Reproduction services under BAO-Auxilliary	General Admin.	SVP	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	11,036.66	11,036.66		11,035.00	11,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000 /	Reproduction services under BAO-Auxilliary	General Admin.	SVP	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	6,077.91	6,077.91		6,077.00	6,077.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals during the admin council meeting	President's Office	SVP	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Snacks and meals for BAC	BAC Office	SVP	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	2,730.41	2,730.41		2,730.00	2,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Snacks and meals for BAC	BAC Office	SVP	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	480.07	480.07		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin for seminar on frontline services	HRMO-GAD	SVP	N/A	21/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	1,584.24	1,584.24		1,584.00	1,584.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000		CAF-Extension	Agency-to-Agency	N/A	12/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	1,039.32	1,039.32		1,039.16	1,039.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 \$	Supplies and materials	CEIT-Extension	Agency-to-Agency	N/A	12/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	4,813.72	4,813.72		4,813.00	4,813.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 \$	Supplies and materials	DMAT-GAD	Agency-to-Agency	N/A	12/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	1,113.97	1,113.97		1,113.80	1,113.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials	VPRDET	Agency-to-Agency	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	4,800.72	4,800.72		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Relocation survey of KSU Rizal	Infra Dept	Consultants	N/A	<u>.</u>	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	30,004.50	30,004.50		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907001 I	ICT Software Subscription	VPRDET	Media Services	N/A	12/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	121,618.24	121,618.24		121,600.00	121,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000 F	Printing and Publication Expenses	General Admin.	Media Services	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	1,512.23	1,512.23		1,512.00	1,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000 F	Printing and Publication Expenses	VPAF	Media Services	N/A	12/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	18,254.74	18,254.74		18,252.00	18,252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Suppliess during the CBAPAE-GAD	CBAPAE-GAD	Shopping	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	8,726.31	8,726.31		8,725.00	8,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 \$	Supplies for CAF accreditation	CAF-Accre	Agency-to-Agency	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	905.14	905.14		905.00	905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 \$		CBAPAE-GAD	Agency-to-Agency	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	307.55	307.55		307.50	307.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for CBAPAE-GAD	CBAPAE-GAD	Agency-to-Agency	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	226.83	226.83		226.80	226.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 \$	Supplies for CCJE Extension	CCJE-Extension	Agency-to-Agency	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	450.07	450.07		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for CCJE-GAD	CCJE-GAD	Agency-to-Agency	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	486.07	486.07		486.00	486.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for CEIT accreditation	CEIT-Accre	Agency-to-Agency	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	1,040.16	1,040.16		1,040.00	1,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

A

the gumber

(		
	7/	

				Kalin	an State Uni		Dread		h Manit	oring D	onort c	a of Do	aambar 24, 2	047			/	A				0 mm	И.		$\langle$	Л		
				naiii	iga State Un	versity	FIOCU				eporta		cember 31, 2					<u>/()                                    </u>					\					
					I		-	Actual Proc	urement Activi	ty		1		Source of Funds		ABC (PhP)	/		Contract Cost (Ph	P)	- ()		)	Date of Receipt of	of Invitation	/	Delivery	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB Pre-bid Co	Eligibility nf Check	Sub/Open o Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Inspection & Completion Acceptance	Fullus	Total	MOOE	СО	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	l Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
5020399000 Su	ipplies for CLA	CLA	Agency-to-Agency	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	9,601.44	9,601.44		9,600.	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 Su	pplies for CLA accreditation	CLA-Accre	Agency-to-Agency	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,400.21	1,400.21		1,400.	00 1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 Su	pplies for COED accreditation	COED-Accre	Agency-to-Agency	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	21,196.18	21,196.18		21,193.	00 21,193.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 Su	upplies for DRRM	DRRM/GAD	Agency-to-Agency	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	6,600.99	6,600.99		6,600.	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 Su	upplies for DRRM	DRRM/GAD	Agency-to-Agency	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	468.07	468.07		468.	00 468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 Su	upplies for DRRM-GAD	DRRM/GAD	Agency-to-Agency	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	950.14	950.14		950.	00 950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 Su	upplies for GSO	GSO	Agency-to-Agency	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	33,035.95	33,035.95		33,031.	00 33,031.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 Su	upplies for LHS-Extension	LHS-Extension	Agency-to-Agency	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	785.12	785.12		785.	00 785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1061003000 Su	pplies for Perimeter fencing-Bulanao Campus	Infra Dept	Agency-to-Agency	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	254,323.04	254,323.04		254,284.	90 254,284.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 Su	Ipplies for VPRDET	VPRDET	Agency-to-Agency	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	900.14	900.14		900.	00 900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 Su	upplies for VPRDET (textile)	VPRDET	Agency-to-Agency	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	55,544.33	55,544.33		55,536.	00 55,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 Su	Ipplies for VPRDET Office	VPRDET	Agency-to-Agency	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	4,860.73	4,860.73		4,860.	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000 Ac	comodation, meals, and snacks during the ocular visit	Quality Assurance	SVP	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	22,778.42	22,778.42		22,775.	00 22,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000 Blu	ue Printing service	Infra Dept	SVP	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	49,579.44	49,579.44		49,572.	00 49,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000 Blu	ue Printing service	Infra Dept	SVP	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	28,194.23	28,194.23		28,190.	00 28,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000 Blu	ue Printing service	Infra Dept	SVP	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,822.22	14,822.22		14,820.	00 14,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000 Blu	ue Printing service	Infra Dept	SVP	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,957.19	7,957.19		7,956.	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 Sn	acks and meals for BAC	BAC Office	SVP	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,700.56	3,700.56		3,700.	00 3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000 Sn	acks, meals and Hall rental for GAD	GAD	SVP	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	66,009.90	66,009.90		66,000.	00 66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000 Sn	acks, meals and Hall rental for GAD	General Admin.	SVP	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	37,305.60	37,305.60		37,300.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000 Ta	rpauilin for GAD	Extension Services	SVP	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,996.60	3,996.60		3,996.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	rpaulin for DRRM - GAD	DRRM/GAD	SVP	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	432.06	432.06		432.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 Ta	rpaulin for VPRDET	VPRDET	SVP	N/A	22/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	540.08	540.08		540.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000 Se	ecurity services of ROMEO BULAYANG	Civil Security	SVP	N/A	25/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/25/2017 N/A	GAA	7,001.05	7,001.05		7,000.	.,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ipplies for DRRM-GAD	DRRM/GAD	Agency-to-Agency	N/A	27/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	830.12	830.12		830.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ewspaper subscription	General Admin.	Media Services	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	14,872.23	14,872.23		14,870.	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ewspaper subscription	LHS-Library	Media Services	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	945.14	945.14		945.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ewspaper subscription	LHS-Library	Media Services	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	560.08	560.08		560.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ewspaper subscription	Library-Main	Media Services	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,505.23	1,505.23		1,505.	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	fice supplies for CAF extension	CAF-Extension	Shopping	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	636.10	636.1		636.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	fice supplies for GAD	DMAT-GAD	Shopping	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,382.21	1,382.21		1,382.	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	aining supplies for Admin	VPASD	Shopping	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	23,403.51	23,403.51		23,400.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ipplies for BAC	BAC Office	Agency-to-Agency		28/12/2017 N/A		N/A		N/A	N/A	N/A	N/A	N/A		500.08	500.08		500.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	upplies for CAF accreditation	CAF-Accre	Agency-to-Agency	N/A	28/12/2017 N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A		15,117.27	15,117.27		15,115.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	upplies for CAF accreditation	CAF-Accre	Agency-to-Agency	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	7,781.17	7,781.17		7,780.	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ipplies for CBAPAE-GAD		Agency-to-Agency	N/A	28/12/2017 N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A		420.06	420.06		420.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ipplies for CCJE Extension	CCJE-Extension	Agency-to-Agency	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		136.02	136.02		136.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ipplies for CEIT accreditation	CEIT-Accre	Agency-to-Agency	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10,231.53	10,231.53		10,230.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	upplies for CEIT accreditation	CEIT-Accre	Agency-to-Agency	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	3,898.58	3,898.58		3,898.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ipplies for CEIT extension	CEIT-Extension	Agency-to-Agency	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	2,618.39	2,618.39		2,618.	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ipplies for CLA accreditation	CLA-Accre	Agency-to-Agency	N/A	28/12/2017 N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A		7,243.09	7,243.09		7,242.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 Su	pplies for CLA accreditation	CLA-Accre	Agency-to-Agency	N/A	28/12/2017 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	610.09	610.09		610.	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

### Mode of PMO/End-User Procurement Program/Project Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ Inspection (UACS/PAP) Procurement Conference Ads/Post of IB Pre-bid Cont Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptance 5020301000 Supplies for COED accreditation COED-Accre Agency-to-Agency N/A 28/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 Supplies for COED accreditation COED-Accre gency-to-Agency N/A 28/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020322001 Supplies for dagupan campus administrator Dagupan Campus Admin Agency-to-Agency N/A 28/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 28/12/2017 N/A N/A N/A N/A N/A N/A N/A 5020399000 Supplies for dagupan campus administrator Dagupan Campus Admin Agency-to-Agency N/A N/A N/A 5020399000 Supplies for GSO GSO 28/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A gency-to-Agency N/A N/A 28/12/2017 N/A N/A N/A N/A N/A N/A 5020399000 upplies for LHS LHS Agency-to-Agency N/A N/A N/A LHS-Extension N/A N/A 5020301000 polies for LHS Extension Agency-to-Agency N/A 28/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5029903000 Supplies for guality assurance Quality Assurance Agency-to-Agency N/A 28/12/2017 N/A 5021203000 Security services of CLARICE CUPANG Civil Security N/A 28/12/2017 N/A N/A N/A N/A N/A N/A 12/28/2017 5029902000 nting and publication General Admin. N/A 28/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5029902000 P inting and publication for VPRDET VPRDET N/A 28/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A ESGP-PA 28/12/2017 N/A N/A N/A 5029903000 Snacks and meals for ESGP-PA N/A N/A N/A N/A N/A N/A N/A N/A 5020201000 Snacks and meals for training workshop for KSU staff General Admin N/A 28/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5020402000 Water and electric consumption concerning the construction of Gymnasium Phase IV Infra Dept Direct Contracting N/A 29/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020401000 Water and electric consumption concerning the construction of Gymnasium Phase IV Infra Dept Direct Contracting N/A 29/12/2017 N/A 5029903000 Meals for president's office resident's Office N/A 29/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5029903000 Meals for president's office President's Office N/A 29/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5029902000 F nting and Publication for Manual and ook binding General Admin. N/A 29/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A ofesional services of BOY BOG-AC Infra Dept Academic Services N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A May 28, 2018 N/A 5021199000 N/A N/A 5021199000 F ofessional Services of JOEL PAGA Infra Dept Academic Services N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A ofessional services of GERALD VILORIA Infra Dept 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A Februar 11, 2018 5021199000 F Academic Services N/A N/A Infra Dept 31/12/2017 N/A N/A N/A N/A N/A 5021199000 Professional services of JEREMY SANGOY N/A N/A N/A N/A N/A Academic Services Infra Dept N/A 5021199000 F ofessional services of RONNIE TUDDAO Academic Services N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A Februar 8, 2018 N/A 5021199000 P ofessional services of VANESSA DAWAGAN Infra Dept Academic Services N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A Februar 14, 2018 N/A 5021199000 F ofessional srvices of FLOREXIS BALALA Infra Dept N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A Academic Services September 5, 2018 Infra Dept N/A 5021199000 Professional srvices of JORDAN TOLENTINO Academic Services N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A September 11, 2018 N/A 5021199000 ofessional srvices of JOSEPH DIWAG JR. Infra Dept Academic Services N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A September 8, 2018 N/A 5020301000 Third quarter supplies for different offices- DBM-PROCUREMENT SERVICE General Admin. Agency-to-Agency N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020402000 Electricity services incurred for the month of August 2017- KAELCO General Admin. Direct Contracting N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A July 31, 2018 N/A October 23 31/12/2017 N/A N/A 5020401000 Water Service Acct. no. 0000200759 for August 2 - September 2, 2017 N/A N/A N/A N/A N/A N/A N/A N/A Dagupan Campus Admin Direct Contracting

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

Media Services

Media Services

Media Services

pniqqoi

opping

Shopping

ulanao Campus Admin Media Services

Dagupan Campus Admin Media Services

General Admin.

General Admin.

Rizal Campus Admin

Quality Assurance

Quality Assurance

Quality Assurance

31/12/2017

31/12/2017

31/12/2017

31/12/2017

31/12/2017

31/12/2017

31/12/2017

31/12/2017

N/A

Code

5029901000

5029901000

502050300

5020503000

5020503000

5020399000 F

5020399000

PUBLISHING CORP

OOPERATIVE

f August 2017

nonth of August 2017

ine and August 2017

ETNIKA HANDICRAFT

vertisement services with bill no. AB2017-00-000189-MANILA BULLETIN

dvertisement subscription Services- THE HOLY TRINITY MULTI-PURPOSE

nternet Subscription at Dagupan Campus with account no. 854544613 for the

Purchase and Delibery of supplies and Materials-MAYANGAO GEN, MDSE

urchase and Delivery of supplies and materials during the accreditation- KINWA

5020301000 Purchase and Delibery of supplies and Materials-MAYANGAO GEN. MDSE

ternet Subscription at Rizal Campus with account no. 868587650 for the month of

ernet Subscription at Bulanao Campus with account no. 851221277 for the month

### Kalinga State University Procurement Monitoring Report as of December 31 Actual Procurement Activity

2018

October 10

2018

October 8,

July 31, 2018

July 31, 2018

July 31, 2018

2018

N/A

, 2	017			A				Qu	0 Dmmp	n )		$\langle$	$\mathcal{N}$		
	Source of		ABC (PhP)		Co	ontract Cost (PhP	")				Date of Receipt of	of Invitation			Remarks
on & ance	Funds	Total	MOOE	CO	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
	044													(If applicable)	
`	GAA GAA	8,311.25	8,311.25		8,310.00	8,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\	GAA GAA	7,176.08 16,652.50	7,176.08 16,652.50		7,175.00 16,650.00	7,175.00 16,650.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	GAA GAA	610.09	610.09		610.00	610.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	GAA	22,963.44	22,963.44		22,960.00	22,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	1,150.17	1,150.17		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	796.12	796.12		796.00	796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	4,925.74	4,925.74		4,925.00	4,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>`</b>	GAA	6,462.49	6,462.49		6,461.52	6,461.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>`</b>	GAA	15,002.25	15,002.25		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	1,450.22	1,450.22		1,450.00	1,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	GAA	36,725.51	36,725.51		36,720.00	36,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ι	GAA	52,207.83	52,207.83		52,200.00	52,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	11,001.65	11,001.65		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ι	GAA	11,001.65	11,001.65		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	GAA	4,050.61	4,050.61		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱.	GAA	3,400.51	3,400.51		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>۱</b>	GAA	154,123.12	154,123.12		154,100.00	154,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>۱</b>	GAA	8,467.77	8,467.77		8,466.50	8,466.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
`	GAA	13,068.46	13,068.46		13,066.50	13,066.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
`	GAA	12,501.88	12,501.88		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\	GAA GAA	3,423.51 15,323.69	3,423.51 15,323.69		3,423.00 15,321.39	3,423.00 15,321.39		N/A N/A	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 GAA	15,323.69	15,525.69		15,321.39	18,127.20		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	
	GAA	15,706.86	15,706.86		15,704.50	15,704.50		N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	
	GAA	11,251.69	11,251.69		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	14,181.23	14,181.23		14,179.10	14,179.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>`</b>	GAA	62,736.62	62,736.62		62,727.21	62,727.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>`</b>	GAA	188,908.82	188,908.82		188,880.49	188,880.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	1,637.58	1,637.58		1,637.33	1,637.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA	6,604.51	6,604.51		6,603.52	6,603.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	2,000.30	2,000.30		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	83,445.22	83,445.22		83,432.71	83,432.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	43,787.43	43,787.43		43,780.86	43,780.86		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GAA GAA	93,987.10 5,225.78	93,987.10 5,225.78		93,973.00 5,225.00	93,973.00 5,225.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	GAA	13,902.09	13,902.09		13,900.00	13,900.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	GAA	2,400.36	2,400.36		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

				Kalin	ga State	Univers	ity Pr				oring Re	eport a	s of De	cembe	r 31, 2	017				A			Oup	myn				$\mathcal{N}$		
								A	ctual Procuren	ment Activity			1			Source of		ABC (PhP)		/ • c	ontract Cost (PhP	)	. ()			Date of Receipt	of Invitation		/	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB Pre-	Eligil bid Conf Che		Open of Bids Eva	Bid aluation Po	ost Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	/ Post Qual	Delivery/ Completion/ Acceptance ((f andicable)	(Explaining changes from the APP)
5020399000	Purchase and Delivery of supplies and materials during the accreditation- PRAJ'S PASALUBONG CENTER	Quality Assurance	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2018	N/A	GAA	10,001.50	10,001.50		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Purchase and Delivery of Supplies and Materials for Rizal Campus accreditation- GNF GEN. MDSE	Rizal Campus Admin	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	1,376.21	1,376.21		1,376.00	1,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Supplies & material for Bulanao CampusAdministrator office- LIGHTHOUSE COOPERATIVE	Bulanao Campus Admin	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	7,401.11	7,401.11		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	ETHNIC KALINGA GARMENT	Quality Assurance	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	2,600.39	2,600.39		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	GENTER/REGINA B. MADIO	Quality Assurance	Shopping	N/A		N/A N/	· · ·	-		N/A	N/A	N/A	N/A		N/A	GAA	5,000.75	5,000.75		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000		GAD	Shopping	N/A	31/12/2017	N/A N/		N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	1,010.15	1,010.15		1,010.00	1,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies during the accreditation-FAIRPRICE TRADING	Quality Assurance	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	858.13	858.13		858.00	858.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for BAO- Auxillary Office- DBM-PROCUREMENT SERVICE	Auxillary Services	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	350.02	350.02		349.97	349.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for CAF Extension- CASIGAYAN FARM SUPPLY	CAF Extension	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	3,725.56	3,725.56		3,725.00	3,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for CAF Extension- FARMACIA 4 ALL	CAF Extension	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	962.14	962.14		962.00	962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for CAF Extension- FARMACIA 4 ALL	CAF Extension	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	1,962.29	1,962.29		1,962.00	1,962.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for CAF Extension- MEDISAVE PHARMACY & MEDICAL SUPPLY	CAF Extension	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	500.08	500.08		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for CAF extension-BIBAK MPC	CAF Extension	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	8,126.22	8,126.22		8,125.00	8,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies, Ink toner, MP2014AD, black for VPASD Office- PHILIPPINE DUPLICATORS, INC.	VPASD	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	11,101.67	11,101.67		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	swivel chair for cashier's office- LIGHTHOUSE COOPERATIVE	Cashiering Unit	Shopping	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	4,950.74	4,950.74		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies & material for BulanoaCampusAdministrator office	General Admin.	Agency-to-Agency	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	3,446.52	3,446.52		3,446.00	3,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905004	Hiring 1 unit tractor for preparation of mulberry plantation from CELSO BATARINA	Sericulture Project	SVP	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A	2018	N/A	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial services JANISA BALAYBAY	Research Services	SVP	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A	March 30, 2018	N/A	GAA	1,760.26	1,760.26		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial services of ANNABEL MANADAO	GSO-COED	SVP	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A	January 30, 2018	N/A	GAA	7,177.08	7,177.08		7,176.00	7,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial services of BRENDA OBSANIA	GSO	SVP	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2018	N/A	GAA	6,865.03	6,865.03		6,864.00	6,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial services of DARWIN TAMBIAO	GSO	SVP	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A	February 2, 2018	N/A	GAA	7,177.08	7,177.08		7,176.00	7,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial services of GEMMA WAGGAWAG	GSO-Pres. Office	SVP	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A	Februar 5, 2018	N/A	GAA	5,304.80	5,304.80		5,304.00	5,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GSO	SVP	N/A		N/A N/				N/A	N/A	N/A	N/A	January 24, 2018	N/A	GAA	7,177.08	7,177.08		7,176.00	7,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Janitorial services of SEGUNDINA GUYANG	GSO	SVP	N/A		N/A N/			-	N/A	N/A	N/A	N/A	January 27, 2018	N/A	GAA	7,177.08	7,177.08		7,176.00	7,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial srvices of ROSANA VICENTE	Research Services	SVP	N/A		N/A N/		N/A		N/A	N/A	N/A	N/A	March 30, 2018	N/A	GAA	1,760.26	1,760.26		1,760.00	1,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing and Publication services of MANILA BULLETIN PUBLISHING CORP	General Admin.	SVP	N/A	31/12/2017	N/A N/		N/A	N/A	N/A	N/A	N/A	N/A	March 13, 2018	N/A	GAA	6,322.23	6,322.23		6,321.28	6,321.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing and Publication/ Risograph of different offices to BAO-Auxillary Office	General Admin.	SVP	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A	May 24, 2018	N/A	GAA	64,636.69	64,636.69		64,627.00	64,627.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and Maiintainance of the vehicle SHZ 702 -APC CAR CARE CENTER	GSO-Motorpool	SVP	N/A		N/A N/		N/A	-	N/A	N/A	N/A	N/A		N/A	GAA	14,502.18	14,502.18		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305001	Repair and Maintainances of BAO Tractor- NORTHERN ASIA SALES	GSO-Motorpool	SVP	N/A		N/A N/				N/A	N/A	N/A	N/A	AUQUST 25	N/A	GAA	214,432.16	214,432.16		214,400.00	214,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintatinance of vehicle SFA 198- ADK AUTO SALES & SERVICES	GSO-Motorpool	SVP	N/A		N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A	2018	N/A	GAA	10,701.61	10,701.61		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GSO	SVP	N/A	31/12/2017					N/A	N/A	N/A	N/A		N/A	GAA	9,506.43	9,506.43		9,505.00	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		GSO-Motorpool	SVP		31/12/2017			· · · · · · · · · · · · · · · · · · ·	-	N/A	N/A	N/A	N/A		N/A	GAA	7,051.06	7,051.06		7,050.00	7,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Civil Security	SVP		31/12/2017		A			N/A	N/A	N/A		January 12, 2018		GAA	7,001.05	7,001.05		7,000.00	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Civil Security	SVP		31/12/2017					N/A	N/A	N/A	N/A	2018	N/A	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Civil Security	SVP		31/12/2017					N/A	N/A	N/A	N/A	2017	N/A	GAA	7,001.05	7,001.05		7,000.00	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5	Civil Security	SVP		31/12/2017					N/A	N/A	N/A	N/A		N/A	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5	Civil Security	SVP	N/A						N/A	N/A	N/A	N/A		N/A	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	,	Civil Security	SVP	N/A	31/12/2017				-	N/A	N/A	N/A	N/A		N/A	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Security Services of ERNESTO DIWAYAN	Civil Security	SVP	N/A	31/12/2017	N/A N/	A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	6,462.49	6,462.49		6,461.52	6,461.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Eligibility Sub/Open of Pre-Proc Bid Notice of Contract Notice to Delivery/ Inspection (UACS/PAP) Procurement Conference Ads/Post of IB Pre-bid Cont Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptanc 5021203000 Security Services of HENRY DUCLAWIT Civil Security N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Security Services of JEOMARE TUMAMMAN Civil Security N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Security Services of JOHNNY PUKIN Civil Security N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Security services of MARCOS PUCTIYAO Civil Security N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A SVP N/A N/A 5021203000 Security services of PAQUITO MANANGAN Civil Security 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Security services of PAUL WADWADAN N/A 31/12/2017 N/A N/A N/A N/A N/A N/A Civil Security SVP N/A N/A N/A Civil Security N/A N/A 5021203000 Security services of RAYMUND A. TAGUIAM N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Security services of REX L. LAKISA Civil Security N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A SV/P N/A N/A N/A 5021203000 Security Services of ROLANDO PASICOLAN Civil Security N/A 31/12/2017 N/A N/A N/A N/A N/A N/A 5021203000 Security services of SIMON MASLANG Civil Security N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Security services of VICTOR WAGSINGAN Civil Security SVP N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A Extension Services 31/12/2017 N/A N/A N/A N/A 5020399000 Snacks and meals during the CCJE Extension- BIBAK MPC N/A N/A N/A N/A N/A N/A N/A 5029903000 Snacks and meals during the earthquake drill-BIBAK MPC President's Office N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5020399000 Snacks and meals for the CAF extension- BIBAK MPC CAF Extension N/A 31/12/2017 N/A N/A N/A N/A SVP N/A N/A N/A N/A N/A nacks and meals for the GAD extension- GOLDEN BERRIES HOTEL AND GAD 502039900 N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A ONVENTION CENTER 1061003000 Building Permit/Professional Fee for Infra Projects Infra Dept 31/12/2017 N/A N/A N/A N/A N/A N/A C//D N/A N/A N/A N/A N/A 5021199000 Building Permit/Professional Fee for Infra Projects Infra Dept N/A 31/12/2017 N/A 1061003000 Building Permit/Professional Fee for Infra Projects Infra Dept SVP N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 31/12/2017 N/A N/A N/A N/A N/A N/A N/A N/A 5029902000 Risograph expenses of different offices to BAO-Auxillary Office General Admin SVP N/A N/A N/A N/A N/A N/A N/A 5029902000 Risograph expenses of different offices to BAO-Auxillary Office General Admin. 31/12/2017 N/A N/A N/A N/A SV/P Infra Dept N/A N/A 5021199000 Construction of Perimeter Fencing at Bulanao Campus - Phase II SVP N/A 0/18-23/2017 N/A N/A N/A N/A N/A N/A N/A 5021304001 Office Rehabilitation near President's Cottage Infra Dept N/A 0/18-23/2017 N/A 5020321003 Purchase of Office Supplies and Equipment for Research and Extension Use VPRDFT Agency-to-Agency N/A 0/22-25/2017 N/A N/A N/A N/A N/A N/A N/A N/A Refill of Fire Extinguisher for general services use General Admin. Shopping N/A 1/23-27/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A Consultancy Service for Relocation Survey for Construction of Perimeter Fencing at Highly Technical General Admin. N/A Bulanao Campus nsultants Purchase and delivery off Supplies and Materials from LIGHTHOUSE COOP. N/A N/A N/A N/A N/A N/A N/A N/A N/A General Admin. Shopping N/A ii. Business Type Income (BTI) Fund 2020101000 Gas incurred for January 2017 BAO N/A 07/13/2017 N/A 2020101000 Gas incurred for January 2018 BAO N/A 07/13/2017 N/A 2020101000 upplies for Auxilliary BAO Agency-to-Agency N/A 07/24/2017 N/A 2020101000 upplies for Auxilliary BAO Agency-to-Agency N/A 07/24/2017 N/A BAO Agency-to-Agency N/A 08/02/2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 2020101000 polies and material 2020101000 upplies and material BAO Agency-to-Agency N/A 08/02/2017 N/A 08/04/2017 N/A N/A N/A N/A N/A N/A 2020101000 Electric incurred for July 2017 BAO Direct Contracting N/A N/A N/A N/A 2020101000 Electric incurred for July 2018 BAO Direct Contracting N/A 08/04/2017 N/A nali valu 2020101000 BAO N/A 08/15/2017 N/A Diploma N/A 08/15/2017 N/A N/A N/A N/A N/A N/A N/A N/A 2020101000 Diploma BAO N/A N/A 2020101000 gricultural Supplies BAO Agency-to-Agency N/A 08/29/2017 N/A 2020101000 Agricultural Supplies BAO Agency-to-Agency N/A 08/29/2017 N/A 09/14/2017 N/A N/A N/A N/A N/A N/A N/A N/A 2020101000 Materials for BAO Rice production BAO Agency-to-Agency N/A N/A N/A

# Kalinga State University Procurement Monitoring Report as of December 31

BTI

BTI

BTI

25196.17

25196.17

17837.82

25171.00

25171.00

17820.00

25171.00

25171.00

17820.00

25196.1

25196.1

17837.82

					$\wedge$							C	$\bigwedge$		
2	017							( Jo Dom	xr				'/		
, <b>z</b>						antroat Coat (DhD	1		$\rightarrow$ — — —		Data of Dessint	fluvitation			
	Source of Funds		ABC (PhP)			ontract Cost (PhP	)		<i></i>		Date of Receipt of	of invitation	<u> </u>	Delivery/	Remarks
on & ance		Total	MOOE	СО	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaining changes from the APP)
1	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	GAA	6,462.49	6,462.49		6,461.52	6,461.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<u>۱</u>	GAA GAA	6,731.76 7,001.05	6,731.76 7,001.05		6,730.75 7,000.00	6,730.75 7,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
\	GAA GAA	807.81	807.81		807.69	807.69		N/A N/A	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	6,731.76	6,731.76		6,730.75	6,730.75		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	7,001.05	7,001.05		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	9,601.44	9,601.44		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	GAA	17,252.59	17,252.59		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	GAA	8,001.20	8,001.20		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	GAA	45,441.82	45,441.82		45,435.00	45,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	23,128.47	23,128.47		23,125.00	23,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	7,111.07	7,111.07		7,110.00	7,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	GAA	30,004.50	30,004.50		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	60,881.13	60,881.13		60,872.00	60,872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<u>۱</u>	GAA GAA	11,995.80	11,995.80		11,994.00	11,994.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\	GAA GAA	140,021.00 167,714.65	140,021.00 167,714.65		140,000.00 167,689.50	140,000.00 167,689.50		N/A N/A	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	457,979.69	457,979.69		457,911.00	457,911.00		N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	
\	GAA	29,754.46	29,754.46		29,750.00	29,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>`</b>	GAA	140,021.00	140,021.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	GAA	1,850.28	1,850.28		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	· .		·												
	DTI	700 50	700 50		704.00	701.80		N1/A	N/A	N1/A	N1/A	N1/A	N1/A	NI/A	
\	BTI BTI	702.50 702.50	702.50 702.50		701.80 701.80	701.80		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	BTI	2802.80	2802.80		2800.00	2800.00		N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	
	BTI	2802.80	2802.80		2800.00	2800.00		N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	
	BTI	762.76	762.76		762.00	762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	BTI	762.76	762.76		762.00	762.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	BTI	5903.17	5903.17		5897.27	5897.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	BTI	5903.17	5903.17		5897.27	5897.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	BTI	4036.03	4036.03		4032.00	4032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	BTI	4036.03	4036.03		4032.00	4032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DTI	05400 47	05400 47		05474.00	05474.00		N1/A	N1/A	N1/A	N1/A	N1/A	N1/A	N1/A	

N/A

A

				Kalin	ga Stat	e Univ	/ersity	Procureme	ent Monit	oring R	eport a	s of De	cembe	r 31, 2	2017			l	A			Op	myu			$\bigcirc$	1		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Actual Sub/Open of Bid Bids Evaluati	Procurement Activ	ity Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	со	Total	ntract Cost (PhP)	со	0	Pre-bid Conf	Eligibility Check	Date of Receipt	t of Invitation Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
2020101000	Materials for BAO Rice production	BAO	Agency-to-Agency	N/A	09/14/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	17837.82	17837.82	00	17820.00	17820.00	00	List of Invited Observers	N/A	N/A	N/A	N/A	N/A	(If applicable) N/A	
2020101000	Supplies	BAO	Agency-to-Agency	N/A	12/21/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	2018.02	2018.02		2016.00	2016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies	BAO	Agency-to-Agency	N/A	12/21/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	2018.02	2018.02		2016.00	2016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies & Materials for IGP-Auxiliary	BAO Auxiliary	Agency-to-Agency	N/A	12/29/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	388888.50	388888.50		388500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies & Materials for IGP-Auxiliary	BAO Auxiliary	Agency-to-Agency	N/A	12/29/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	388888.50	388888.50		388500.00	388500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies and materials for cattle production	BAO Cattle Production	Agency-to-Agency	N/A	10/13/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	1401.40	1401.40		1400.00	1400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies and materials for cattle production	BAO Cattle Production	Agency-to-Agency	N/A	10/13/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	1401.40	1401.40		1400.00	1400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies and materials for cattle production	BAO Cattle Production	Agency-to-Agency	N/A	10/13/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	2337.34	2337.34		2335.00	2335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies and materials for cattle production	BAO Cattle Production	Agency-to-Agency	N/A	10/13/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	2337.34	2337.34		2335.00	2335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies & material or BAO Cattle	BAO Cattle Production	Agency-to-Agency	N/A	10/13/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	3531.53	3531.53		3528.00	3528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies & material or BAO Cattle	BAO Cattle Production	Agency-to-Agency	N/A	10/13/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	3531.53	3531.53		3528.00	3528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Feeds for BAO native pig	BAO Native Pig	Shopping	N/A	08/10/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	39559.52	39559.52		39520.00	39520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Feeds for BAO Native pig Production	BAO Native Pig	Shopping	N/A	11/06/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	41041.00	41041.00		41000.00	41000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Feeds supplies for egg production	BAO Poultry Production	Shopping	N/A	09/18/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	128578.45	128578.45		128450.00	128450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies for Poultry Production	BAO Poultry Production	Shopping	N/A	10/13/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	149299.15	149299.15		149150.00	149150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies for BAO Poultry Production	BAO Poultry Production	Shopping	N/A	12/04/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	1451.45	1451.45		1450.00	1450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies for BAO Poultry Production	BAO Poultry Production	Shopping	N/A	12/04/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	1451.45	1451.45		1450.00	1450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Feeds for BAO Poultry Production	BAO Poultry Production	Shopping	N/A	12/11/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	150250.10	150250.10		150100.00	150100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Labor/services for land preparation of rice field	BAO Rice Production	Brocuromont	N/A	10/13/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	20600.58	20600.58		20580.00	20580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Labor/services for land preparation of rice field	BAO Rice Production	Brocuromont	N/A	10/13/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	20600.58	20600.58		20580.00	20580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Labor for Rice Production	BAO Rice Production	Droouromont	N/A	11/06/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	23543.52	23543.52		23520.00	23520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Labor for Rice Production	BAO Rice Production	Droouromont	N/A	11/06/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	23543.52	23543.52		23520.00	23520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies for BAO-Rice Production	BAO Rice Production	Shopping	N/A	12/22/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	2192.19	2192.19		2190.00	2190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020101000	Supplies for BAO-Rice Production	BAO Rice Production	Shopping	N/A	12/22/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	2192.19	2192.19		2190.00	2190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and Printing of High School and College PE Uniforms	BAO Auxiliary	SVP	N/A	11/23-27/2017	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	445800.00	445800.00		388500.00	388500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	iii. Income Generating Fund																												
5029901000	Advertisement of Invitation to Bid for Construction of Reaserch & Extension Center	BAC Office	Media Services	N/A	08/16/17	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	6,637.34	6,637.34		6,321.28	6,321.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	Advertisement of invitation to Bid for Construction of Performing Arts Theatre	BAC Office	Media Services	N/A	08/16/17	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	6,933.70	6,933.70		6.603.52	6.603.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502050200	Communication service of account number 34651685 no. 9175680618 for the period covering august 21- September 20, 2017	Board Secretary	Direct Contracting	N/A	10/05/17	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	3,673.95	3,673.95		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502050200 <sup>-</sup>	Internet service of account number 1025255062 no. 9778030092 for the period covering august 18- September 17, 2017	BAC Office	Media Services	N/A	10/05/17	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	2,551.66	2,551.66		2,430.15	2,430.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Internet services of account #1025255062 with mobile #09778030092		Media Services	N/A	12/29/17	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	5,455.91	5,455.91		5,196.10			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SSC-Dagupan	Shopping		12/28/17	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A	-	Use of Income	1,666.35	1,666.35		1,587.00	1,587.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Socio-Cultural	Shopping Smail value		12/08/17		N/A	N/A N/A		N/A		N/A	N/A		Use of Income	2,047.50	2,047.50		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks during the CSR Youth Meeting @ AVR	President's Office	Procuramont		11/21/17	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,155.00	1,155.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CAF-Food Processing	Shopping		12/08/17	N/A	N/A	N/A N/A		N/A		N/A	N/A		Use of Income	137.03	137.03		130.50	130.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		BAC Office	Direct Contracting	N/A	11/17/17	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A		Use of Income	2,656.13	2,656.13		2,529.65	2,529.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		BAC Office	Direct Contracting	N/A	11/17/17	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A		1,552.90	1,552.90		1,478.95	1,478.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Quality Assurance	Procuromont		10/19/17	N/A	N/A	N/A N/A		N/A	N/A	N/A	N/A		Use of Income	60,847.50	60,847.50		57,950.00	57,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Cashiering Unit	Agency-to-Agency		12/13/17		N/A	N/A N/A		N/A	N/A	N/A	N/A		Use of Income	75,484.50	75,484.50		71,890.00	71,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cable connection for the period covering July to December 2017	General Admin	Media Services		12/04/17		N/A	N/A N/A		N/A		N/A	N/A		Use of Income	1,575.00	1,575.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020504000	Cable connection from January to June 2017	General Admin	Media Services	N/A	07/03/17	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	1,575.00	1,575.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

				Kalin	ga Stat	e Univ	versity	Procur			oring R	eport a	is of De	ecembe	er 31, 20				l	A			apt	myer			$\gamma$	1		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Proc Bid Evaluation	eurement Activi Post Qual	i <b>ty</b> Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	со	Total	ntract Cost (PhP)	СО	List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt Sub/Open of Bids	of Invitation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
5020302000	Check for Cashiering Office	Cashiering Unit	Direct Contracting	N/A	12/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	3,675.00	3,675.00		3.500.00	3.500.00		N/A	N/A	N/A	N/A	N/A	N/A	(If applicable) N/A	
	Computer Software/ ICT Equipment	General Admin	Shopping	N/A	12/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	1.050.000.00	1.050.000.00		1.000.000.00	1.000.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Computer Software/ ICT Equipment	General Admin	Shopping	N/A	12/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	286.650.00	286.650.00		273,000.00	273.000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Corsage, ribbon, rent of toga and printing of program for the transitory summer			-													,	,		,	.,				-			N/A		
5020399000	graduation 2017	General Admin	Shopping	N/A	09/26/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	8,641.50	8,641.50		8,230.00	8,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	Crsage, ribbon, rent of toga and printing of program for the transitory summer graduation 2017	General Admin	Shopping	N/A	09/26/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	8,925.00	8,925.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electricity services for the month of November 2017	General Admin	Direct Contracting	N/A	12/12/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	3,489.20	3,489.20		3,323.05	3,323.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Payment of fuel	General Admin	Droouromont	N/A	12/20/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	66,330.35	66,330.35		63,171.76	63,171.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture & Fixture for SSC Bulanao	SSC Bulanao	Shopping	N/A	12/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	3,360.00	3,360.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hall rental for the transitory summer graduation	General Admin	Lease of Venue		09/14/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	5,775.00	5,775.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment (CCTV)	General Admin	Shopping		10/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	493,403.40	493,403.40		469,908.00	469,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060503000	ICT equipment for Main Library	MAIN LIB	Shopping	N/A	09/05/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/7 (	Use of Income	23,625.00	23,625.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICTC Equipment & Semi-Expendable Materials	General Admin	Shopping	N/A	11/02/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	208,005.00	208,005.00		198,100.00	198,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	ICTC Equipment & Semi-Expendable Materials	General Admin	Shopping	N/A	11/02/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	86,320.50	86,320.50		82,210.00	82,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000		General Admin	Media Services	N/A	10/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	45,682.26	45,682.26		43,506.91	43,506.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Internet service Plan acct. 858587650 for Sept. 17 to Sept. 30, 2017	General Admin	Media Services	N/A	10/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	49,622.65	49,622.65		47,259.67	47,259.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Internet service Plan acct.851221277 for Sept. 17 to Sept. 30, 2017	General Admin	Media Services	N/A	10/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	84,038.92	84,038.92		80,037.07	80,037.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Internet subscription for October 1-31, 2017 with account number 851221277	General Admin	Media Services	N/A	11/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	108,024.93	108,024.93		102,880.89	102,880.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Internet subscription for October 1-31, 2017 with account number 854544613	General Admin	Media Services	N/A	11/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	45,822.18	45,822.18		43,640.17	43,640.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Internet subscription for October 1-31, 2017 with account number 868587650	General Admin	Media Services	N/A	11/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	46,210.87	46,210.87		44,010.35	44,010.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Internet subscription for Nov. 1-30,2017 of account #851221277	General Admin	Media Services	N/A	12/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	98,263.75	98,263.75		93,584.52	93,584.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Internet subscription for Nov. 1-30,2017 of account #854544613	General Admin	Media Services	N/A	12/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	45,828.43	45,828.43		43,646.12	43,646.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	······································	General Admin	Media Services	N/A	12/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	47,891.71	47,891.71		45,611.15	45,611.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	IT equipment for Main library	Library	Shopping	N/A	08/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	15,645.00	15,645.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	IT Supplies for BAC	BAC Office	Shopping	N/A	09/14/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	9,339.75	9,339.75		8,895.00	8,895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	IT Supplies for BAC	BAC	Shopping	N/A	08/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	IT Supplies for Registrar's office	Registrar's office	Shopping	N/A	08/18/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	3,675.00	3,675.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Bulanao Campus	General Admin	Shopping	N/A	12/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	19,535.25	19,535.25		18,605.00	18,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Dagupan Campus Administrator	General Admin	Shopping	N/A	12/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	16,149.00	16,149.00		15,380.00	15,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060701000	Materials for E-library	Library Services	Shopping	N/A	10/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	867,300.00	867,300.00		826,000.00	826,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Materials for E-library	Library Services	Shopping	N/A	10/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	70,875.00	70,875.00		67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Materials for GSO	General Admin	Shopping	N/A	12/28/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	2,898.00	2,898.00		2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for GSO	General Admin	Shopping	N/A	12/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	367.50	367.50		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Rizal Campus Administrator	General Admin	Shopping		12/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	16,149.00	16,149.00		15,380.00	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Sports & Socio-Cultural	SPORTS	Shopping		09/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12,209.40	12,209.40		11,628.00	11,628.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Sports & Socio-Cultural	SPORTS	Shopping		09/22/17	N/A		N/A		N/A	N/A			N/A	N/A		54,652.50	54,652.50		52,050.00	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for SSC Main Campus	SSC Bulanao	Shopping		09/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A		10,500.00	10,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materilas for INFRA	General Admin	Shopping		12/29/17	N/A	N/A	1 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		36,750.00	36,750.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and/or snacks for BAC meeting	BAC Office	Smairvadet	-	12/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		13,623.75	13,623.75		12,975.00	12,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and/or snacks for BAC meeting	BAC Office	Smairvancet		07/27/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	766.50	766.50		730.00	730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and/or snacks for BAC meeting	BAC Office	Smalroanet		07/27/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,515.80	2,515.80		2,396.00	2,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Droguramont	N/A	07/27/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	793.80	793.80		756.00	756.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ (UACS/PAP) Procurement Inspection Conference Ads/Post of IB Pre-bid Conf Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptance 5029903000 Meals and/or snacks for BAC meeting BAC Office N/A 07/27/17 N/A 5029903000 Meals and/or snacks for BAC meetin BAC Office N/A 07/27/17 N/A 5029903000 Meals and/or snacks for BAC meeting BAC Office N/A 07/27/17 N/A 5029903000 eals and/or snacks for BAC meeting BAC Office N/A 07/27/17 N/A 5020399000 Meals and/or snacks for BAC meeting BAC Office N/A 12/07/17 N/A mail value 5020399000 Meals and/or snacks for BAC meeting BAC Office N/A 12/07/17 N/A BAC Office N/A 5020399000 eals and/or snacks for BAC meetin N/A 12/07/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A BAC Office 5020399000 Meals and/or snacks for BAC meetin N/A 12/07/17 N/A BAC Office N/A 5029903000 Meals and/or snacks for BAC meeting N/A N/A N/A N/A N/A N/A N/A 10/10/17 N/A N/A N/A 5029903000 Veals and/or snacks for BAC meeting BAC Office N/A 10/10/17 N/A 5029903000 Meals and/or snacks for BAC meeting BAC Office N/A 10/10/17 N/A mail value BAC Office N/A N/A N/A N/A N/A N/A 5029903000 Meals and/or snacks for BAC meeting N/A 10/10/17 N/A N/A N/A N/A BAC Office N/A 5029903000 Meals and/or snacks for BAC meeting 10/10/17 N/A 5029903000 Meals and/or snacks for BAC meeting BAC Office N/A 10/20/17 N/A BAC Office 5029903000 Meals and/or snacks for BAC meeting N/A 10/20/17 N/A BAC Office nali valu 5029903000 Meals and/or snacks for BAC meeting N/A N/A N/A N/A N/A N/A N/A 10/20/17 N/A N/A N/A N/A N/A 5029903000 Meals and/or snacks for BAC meeting BAC Office N/A 10/10/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5029903000 Meals and/or snacks for BAC meeting BAC Office N/A 10/10/17 N/A 5029903000 Meals and/or snacks for BAC meeting BAC Office N/A 10/10/17 N/A 5029903000 Meals and/or snacks for BAC meeting BAC Office N/A 10/20/17 N/A BAC Office 5029903000 Meals and/or snacks for BAC meeting N/A 10/20/17 N/A BAC Office 07/19/17 N/A N/A N/A N/A N/A N/A N/A N/A 5029903000 Meals and/or snacks for BAC meeting N/A N/A N/A 5029903000 Meals and/or snacks for BAC meeting BAC Office N/A N/A N/A N/A N/A N/A N/A 07/19/17 N/A N/A N/A N/A 5029903000 eals and/or snacks for BAC meeting BAC Office N/A 08/15/17 N/A BAC Office N/A N/A 5029903000 Meals and/or snacks for BAC meeting N/A 08/15/17 N/A N/A N/A N/A N/A N/A N/A N/A 5029903000 Meals and/or snacks for BAC meeting BAC Office N/A N/A N/A 09/05/17 N/A N/A N/A N/A N/A N/A N/A N/A 5029903000 Meals and/or snacks for BAC meeting BAC Office N/A 09/05/17 N/A 5029903000 Meals & snacks for CEIT Extension CEIT EXTENSION N/A 12/29/17 N/A 5020399000 Meals & Snacks for DSDS-PS Leadership Seminar Workship SSC N/A 12/01/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A Meals & Snacks for ESGP-PA 3rd Quarter Regional Steering DSDS-PS N/A 5029903000 12/01/17 N/A 5029903000 Meals during the CSC 117 Celebration General Admin N/A 10/20/17 N/A 5029903000 Meals during the summer graduation 08/23/17 N/A N/A N/A N/A N/A N/A N/A N/A President's Office N/A N/A N/A 5020307000 Medical Supplies for Medical Services MEDICAL CLINIC N/A 12/22/17 N/A MEDICAL CLINIC 5020307000 Medical Supplies for Medical Services N/A 12/22/17 N/A Shopping 5020307000 Medicine Supplies for Dental Services MEDICAL/DENTAL 12/28/17 N/A hopping 5020307000 Medicine Supplies for Medical Services MEDICAL CLINIC N/A 12/18/17 N/A hopping 5020307000 Medicines for Dental Services MEDICAL CLINIC N/A N/A N/A N/A N/A N/A 12/28/17 N/A N/A N/A N/A N/A hopping 5020307000 Payment of Medicines for Dental Services MEDICAL/DENTAL N/A 12/28/17 N/A Shopping 5020307000 Medicines for medical clinic MEDICAL CLINIC 08/15/17 N/A hopping 5020307000 Medicines for medical clinic MEDICAL CLINIC 08/15/17 N/A N/A N/A N/A N/A N/A Shopping N/A N/A N/A N/A N/A 5020307000 Medicines supplies for dentyal clinic MEDICAL CLINIC N/A 08/23/17 N/A Shopping 07/31/17 N/A N/A N/A N/A N/A N/A N/A N/A 5029907000 Newspaper subscription for Dagupan library Library - Dagupan Media Services N/A N/A N/A

# Kalinga State University Procurement Monitoring Report as of December 31, 2

				/	7							$\left( \right) / \left[ \right]$			
							$\bigcap$								
, 2	017			VK				portal				·/			
	Source of		ABC (PhP)		)C	ontract Cost (PhP)	)				Date of Receipt of	of Invitation			
	Funds						·	0 0			0.110			Delivery/	Remarks (Explaining changes from
on & ance		Total	MOOE	со	Total	MOOE	CO	List of law itsel Observation	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	the APP)
								List of Invited Observers						(If annlicable)	
L .	Use of Income Use of Income	656.25 506.10	656.25 506.10		625.00 482.00	625 482.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	1,671.60	1,671.60		1,592.00	1,592.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	2,635.50	2,635.50		2,510.00	2,510.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	Use of Income	3,129.00	3,129.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	3,129.00	3,129.00		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	2,751.00	2,751.00		2,620.00	2,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	3,780.00	3,780.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	2,126.25	2,126.25		2,025.00	2,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
L .	Use of Income	2,488.50	2,488.50		2,370.00	2,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
L I	Use of Income	2,094.75	2,094.75		1,995.00	1,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	2,391.90	2,391.90		2,278.00	2,278.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	2,662.80	2,662.80		2,536.00	2,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	3,028.20	3,028.20		2,884.00	2,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	2,079.00	2,079.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	2,211.30	2,211.30		2,106.00	2,106.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	494.55	494.55		471.00	471.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	915.60	915.60		872.00	872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	727.65	727.65		693.00	693.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	569.10	569.10		542.00	542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	1,275.75	1,275.75		1,215.00	1,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
L .	Use of Income	2,420.25	2,420.25		2,305.00	2,305.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income Use of Income	2,845.50 1,129.80	2,845.50 1,129.80		2,710.00 1,076.00	2,710.00 1,076.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	832.65	832.65		793.00	793.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	599.55	599.55		571.00	571.00		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
	Use of Income	483.00	483.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	33,363.75	33,363.75		31,775.00	31,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	26,775.00	26,775.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	6,546.75	6,546.75		6,235.00	6,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	5,418.00	5,418.00		5,160.00	5,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	24,360.00	24,360.00		23,200.00	23,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	40,269.60	40,269.60		38,352.00	38,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	45,095.40	45,095.40		42,948.00	42,948.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	9,034.20	9,034.20		8,604.00	8,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	29,643.86	29,643.86		28,232.25	28,232.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	9,807.00	9,807.00		9,340.00	9,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	296,737.88	296,737.88		282,607.50	282,607.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	16,146.90	16,146.90		15,378.00	15,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	23,409.00	23,409.00		22,294.29	22,294.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	64,202.25	64,202.25		61,145.00	61,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	1,764.00	1,764.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

 $\wedge$  /

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ (UACS/PAP) Procurement Inspection Conference Ads/Post of IB Pre-bid Conf Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptance 5029907000 Newspaper subscription for dagupan library Library - Main Media Services N/A 07/12/17 N/A 5029907000 N library Media Services N/A 09/28/17 N/A wspaper subscription for Library dagupan campus 5029907000 Payment of newspaper subscription for Main library LIBRARY Media Services N/A 12/08/17 N/A Library - Main Media Services 07/31/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5029907000 wspaper subscription for Main library N/A N/A 5029907000 LIBRARY-Dagupan Media Services 12/08/17 N/A N/A N/A N/A N/A N/A N/A wspaper subscription for the Dagupan Library N/A N/A N/A N/A N/A N/A Media Services 12/08/17 N/A N/A N/A N/A N/A N/A 5029907000 ewspaper subscription for the LHS Library LIBRARY N/A N/A N/A Library Services 5029907000 vspaper subscription for the main Library Media Services N/A 09/22/17 N/A 5029907000 Newspaper subscription for the main Library Library Services Media Services N/A 11/02/17 N/A MAIN LIB Media Services 10/20/17 N/A N/A N/A N/A N/A 5029907000 Newspaper subscription for the main Library N/A N/A N/A N/A N/A N/A 5020301000 Office Supplies for VPRDET VPRDET Agency-to-Agency N/A 12/29/17 N/A 5020301000 Office Supplies for VPRDET VPRDET Agency-to-Agency N/A 12/29/17 N/A 12/29/17 N/A N/A N/A N/A N/A 5020399000 Other Supplies & Materials Expenses for Cashier Cashiering Unit Agency-to-Agency N/A N/A N/A N/A N/A N/A President's Office 12/29/17 N/A N/A N/A N/A N/A N/A 5020399000 Other Supplies & Materials Expenses for Pres. Office Agency-to-Agency N/A N/A N/A N/A N/A 5020399000 Other Supplies & Materials for CBAPAE-HRM Lab CBAPAE-HRM Agency-to-Agency N/A 12/07/17 N/A Socio-Cultural 5020399000 Other Supplies & Materials for DSSA-CA Agency-to-Agency N/A 11/29/17 N/A Socio-Cultural N/A 5020399000 Other Supplies & Materials for DSS-CA Agency-to-Agency N/A 12/07/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A RART RIZA 5020399000 Other Supplies & Materials for Library Rizal Campus Agency-to-Agency N/A 12/11/17 N/A 5020399000 other supplies & materials for Main Library LIBRARY SERVICES Agency-to-Agency N/A 12/11/17 N/A 5020399000 Other Supplies and Materials for DSS-CA Socio-Cultural N/A 12/18/17 N/A gency-to-Agency 5020399000 Other Supplies and Materials for Main Library LIBRARY BULANAO Agency-to-Agency N/A 12/12/17 N/A 1040503000 Power amplifier for CGS office N/A 07/12/17 N/A CSG opping 5020399000 Power amplifier for CGS office CSG 07/12/17 N/A Shopping Media Services N/A N/A 5029902000 inting & Publication Expenses for LHS General Admin N/A 12/29/17 N/A N/A N/A N/A N/A N/A N/A N/A 5029902000 nting & Publication for Newsletter Earthline EARTHLINE Media Services N/A 09/22/17 N/A 5029902000 printing and Publication for registrar's office Registrar's office Media Services N/A 07/31/17 N/A Iall Value N/A 5029902000 F nting of diploma for Summer Graduation 2017 General Admin N/A 11/06/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 502990200 ting of school identification cards and sale of ID accessories and PE uniforms Student Devpt N/A 12/04/17 N/A hopping 5020399000 Printing of school identification cards and sale of ID accessories and PE uniforms Student Devpt N/A 12/04/17 N/A Shopping 5029902000 nting of Tarpaulin for socio- cultural programs DSSCA N/A 11/15/17 N/A nting of training materials for the seminar on Certified Procurement Specialist General Admin N/A N/A N/A N/A N/A 5029902000 N/A 10/06/17 N/A N/A N/A N/A N/A 5020399000 Refill of LPG tank for CAF-food processing N/A 11/06/17 N/A CAF N/A N/A N/A N/A N/A N/A 5029904000 ntal of Aircon Van to ferry ksue employees to attend ASCU-SN friendship Game General Admin N/A 07/17/17 N/A N/A N/A N/A N/A 07/12/17 N/A N/A N/A N/A N/A N/A N/A N/A 5029905004 ntal of sound system used during thesummer graduation day General Admin N/A N/A 5021199000 Repair of speaker for SSC Rizal Campus SSC RIZAL N/A 12/29/17 N/A 5029902000 R isograph of test paper of different colleges General Admin N/A 09/25/17 N/A N/A N/A N/A N/A 5029902000 Risographing and photocopying services as per supporting papers General Admin N/A 11/27/17 N/A 1040503000 Semi-Expendable ICT Equipment for President's Office President's Office Agency-to-Agency N/A 12/28/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5029903000 Snacks & Meals during LHS Intramurals LHS ATHLETIC N/A 12/01/17 N/A Quality Assurance 11/15/17 N/A N/A 5029903000 Snacks & meals during the accreditation N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020399000 Snacks & Meals during the Intramurals Socio-Cultural N/A N/A N/A N/A N/A 12/01/17 N/A N/A N/A N/A N/A N/A 5029903000 Snacks & meals during the LHS NAT General Admin N/A 11/15/17 N/A 5020399000 Snacks & Meals for CCJE Extension N/A CCJE EXTENSION N/A 12/19/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A

# Kalinga State University Procurement Monitoring Report as of December 31. 2017

, 20	017			C			C				/	/			
	Source of		ABC (PhP)		C	ontract Cost (PhF	P)				Date of Receipt	of Invitation			Demerler
on & ance	Funds	Total	MOOE	со	Total	MOOE	СО	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
1	Use of Income	1,690.50	1,690.50		1,610.00	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	Use of Income	3,160.50	3,160.50		3,010.00	3,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	1,653.75	1,653.75		1,575.00	1,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	1,764.00	1,764.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	2,646.00	2,646.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	2,976.75	2,976.75		2,835.00	2,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	1,690.50	1,690.50		1,610.00	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income Use of Income	1,617.00 1,396.50	1,617.00		1,540.00 1,330.00	1,540.00 1,330.00		N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	
	Use of Income	5,218.50	1,396.50 5,218.50		4,970.00	4,970.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
``````````````````````````````````````	Use of Income	279.30	279.30		266.00	266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	1,050.00	1,050.00		1.000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	1,050.00	1,050.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	10,558.80	10,558.80		10,056.00	10,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	Use of Income	20,947.50	20,947.50		19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	Use of Income	47,958.75	47,958.75		45,675.00	45,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	1,260.00	1,260.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	2,205.00	2,205.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	3,150.00	3,150.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	2,940.00	2,940.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income Use of Income	44,625.00 2.362.50	44,625.00 2,362.50		42,500.00 2,250.00	42,500.00 2,250.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	2,362.50	2,362.50		2,250.00	2,250.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	84,000.00	84,000.00		80,000.00	80,000.00		N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	
	Use of Income	4.069.80	4,069.80		3,876.00	3,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	1,722.00	1,722.00		1,640.00	1,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	192,865.23	192,865.23		183,681.17	183,681.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	Use of Income	56,185.50	56,185.50		53,510.00	53,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	2,268.00	2,268.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	53,856.60	53,856.60		51,292.00	51,292.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	3,780.00	3,780.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	26,447.40	26,447.40		25,188.00	25,188.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	5,250.00	5,250.00		5,000.00	5000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income Use of Income	7,927.50 273,543.90	7,927.50 273,543.90		7,550.00 260,518.00	7,550.00		N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
	Use of Income	273,543.90	120,889.65		260,518.00	260,518.00 115,133.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	7,717.50	7,717.50		7,350.00	7,350.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
	Use of Income	10.920.00	10,920.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\ \	Use of Income	75,552.75	75,552.75		71,955.00	71,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	18,900.00	18,900.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	11,592.00	11,592.00		11,040.00	11,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	Use of Income	7,560.00	7,560.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

In man

	Kalinga State University Procurement Monitoring Report as of December 31, 2017         Actual Procurement Activity         Source of         ABC (PhP)															Cyp Imm	Xer		$\gamma$	1										
					-							-				· · · · · · · · · · · · · · · · · · ·		ABC (PhP)	y	Cor	ntract Cost (PhP)		<u>         ()                           </u>	$\bigcirc$ —		Date of Receipt of	of Invitation			
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open or Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio		Funds &	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
5029903000 S	Snacks and meals during the mass and general orientation	Guidance Office	Small value	N/A	09/28/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	4,725.00	4,725.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000 S	Snacks and meals during the transitory summer graduation	General Admin	Smail value	N/A	10/20/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	13,860.00	13,860.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000 S	Snacks for LHS during the Buwan ng Wika celebration	General Admin	Sinali value Droguromont	N/A	11/06/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	346.50	346.50		330.00	330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies & materials for Sentro ng Wika at Kultura	Sentro ng Wika	Agency-to-Agency	N/A	11/15/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	11,571.00	11,571.00		11,020.00	11,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060503000 S	Supplies & Materials Equipment for Board Sec.	Board Secretary	Agency-to-Agency	N/A	12/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	57,645.00	57,645.00		54,900.00	54,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies & Materials for CEIT Computer Laboratory	Computer Lab	Agency-to-Agency	N/A	12/18/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	840.00	840.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003 S	Supplies & Materials for Dental	Dental Service	Agency-to-Agency	N/A	12/14/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	8,925.00	8,925.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003 S	Supplies & Materials for LHS Granary	LHS-THE GRANARY	Agency-to-Agency	N/A	12/14/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	7,875.00	7,875.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies & Materials for LHS-TLE	General Admin	Agency-to-Agency	N/A	12/28/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	20,064.45	20,064.45		19,109.00	19,109.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies & Materials for Registrar's Office	Registrar's office	Agency-to-Agency	N/A	12/18/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	840.00	840.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies & Materials for Registrar's Office	Registrar's office	Agency-to-Agency	N/A	12/28/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	840.00	840.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies & Materials for Sentro ng Wika at Kultura	Sentro ng Wika	Agency-to-Agency	N/A	12/14/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	46,200.00	46,200.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 S	Supplies & Materials for Sentro ng Wika at Kultura	Sentro ng Wika	Agency-to-Agency	N/A	12/14/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	231.00	231.00		220.00	220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies & Materials for VP-RDET	Research Service	Agency-to-Agency	N/A	12/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	2,270.52	2,270.52		2,162.40	2,162.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000 S	Supplies & Materials Purchase for the SSC Dagupan	SSS DAGUPAN	Agency-to-Agency	N/A	12/01/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	2,462.25	2,462.25		2,345.00	2,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies & Materials use during intramurals	Socio-Cultural	Agency-to-Agency	N/A	11/29/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	4,620.00	4,620.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials (Technical & Scientific Equipment)	CEIT	Agency-to-Agency	N/A	11/06/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	197,925.00	197,925.00		188,500.00	188,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies and Materials for BAO Auxillary Office	BAO Auxiliary	Agency-to-Agency	N/A	10/10/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	198,889.32	198,889.32		189,418.40	189,418.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the Different Offices	General Admin	Agency-to-Agency	N/A	12/18/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	9,748.20	9,748.20		9,284.00	9,284.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000 S	Supplies and Materials for the Different Offices	General Admin	Agency-to-Agency	N/A	12/18/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	41,212.50	41,212.50		39,250.00	39,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040601000 S	Supplies and Materials for the Different Offices	General Admin	Agency-to-Agency	N/A	12/18/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	8,925.00	8,925.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies during the Intramurals	DSSCA	Agency-to-Agency	N/A	11/08/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	3,302.25	3,302.25		3,145.00	3,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies during the intramurals	Socio-Cultural	Agency-to-Agency	N/A	11/08/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	3,255.00	3,255.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for BAO Auxillary	General Admin	Agency-to-Agency	N/A	12/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	11,439.96	11,439.96		10,895.20	10,895.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for CAF-Food processing	CAF-Food Processing	Agency-to-Agency	N/A	12/07/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	4,211.55	4,211.55		4,011.00	4,011.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 S	Supplies for CAF-Food processing	CAF-Food Processing	Agency-to-Agency	N/A	11/06/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	7,840.35	7,840.35		7,467.00	7,467.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000 5	Supplies for CAF-Food processing	CAF-Food Processing	Agency-to-Agency	N/A	11/06/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	6,247.50	6,247.50		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for CAF-Food processing	v	Agency-to-Agency	N/A	11/06/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	5,381.25	5,381.25		5,125.00	5,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for CAF-Food processing	v	Agency-to-Agency	N/A	11/08/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	6,043.28	6,043.28		5,755.50	5,755.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for CBAPAE Extension	CBAPAE EXTENSION	Agency-to-Agency	N/A	12/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	498.75	498.75		475.00	475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		CBAPAE EXTENSION	Agency-to-Agency	N/A	12/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	997.50	997.50		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for CEIT Extension	CEIT EXTENSION	Agency-to-Agency	N/A	12/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	897.75	897.75		855.00	855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for CEIT Extension	CEIT EXTENSION			12/19/17				N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	399.00	399.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Central Laboratory	Central Lab	Agency-to-Agency		12/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	267.75	267.75		255.00	255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Central Laboratory	Central Lab	Agency-to-Agency			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Use of Income	2,184.00	2,184.00		2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for CLA Extension	CLA EXTENSION	Agency-to-Agency		12/19/17	-				N/A	N/A	N/A	N/A	N/A	-		1,176.00	1,176.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for CLA Extension	CLA EXTENSION	Agency-to-Agency		12/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		897.75	897.75		855.00	855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for CLA Extension		Agency-to-Agency		12/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			992.25	992.25		945.00	945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Clinic		Agency-to-Agency		11/08/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			56,859.86	56,859.86		54,152.25	54,152.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Cultural	Cultural	Agency-to-Agency		10/02/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		329,805.00	329,805.00		314,100.00	314,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Cultural	Cultural	Agency-to-Agency		10/02/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	111,501.60	111,501.60		106,192.00	106,192.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Different Offices	BAC/Registrar	Agency-to-Agency			N/A		N/A		N/A	N/A	N/A	N/A	N/A		Use of Income	3,192.00	3,192.00		3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ (UACS/PAP) Procurement Inspection Conference Ads/Post of IB Pre-bid Cont Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptanc 5020301000 Supplies for Different Offices General Admin Agency-to-Agency N/A 10/06/17 N/A 5020301000 upplies for Different Offices General Admin Agency-to-Agency N/A 10/10/17 N/A 5020399000 pplies for Different Offices General Admin Agency-to-Agency N/A 10/10/17 N/A 5020301000 plies for Different Offices General Admin Agency-to-Agency N/A 10/06/17 N/A 5020301000 pplies for Different Offices Registrar's office Agency-to-Agency 12/28/17 N/A upplies for Director for Student Development services DSDSPS Agency-to-Agency 07/17/17 N/A 5020301000 N/A DMAT EXTENSION N/A 5020301000 plies for DMAT Extension Agency-to-Agency N/A 12/19/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A DMAT EXTENSION 5020301000 Supplies for DMAT Extension Agency-to-Agency N/A 12/19/17 N/A upplies for DSDS-PS SDS-PS Agency-to-Agency 12/18/17 N/A N/A N/A N/A N/A N/A 5020301000 N/A N/A N/A N/A N/A 5020301000 pplies for DSDS-PS SDS-PS Agency-to-Agency N/A 12/22/17 N/A 5020301000 Payment of Supplies for DSDSPS Office DSDSPS Agency-to-Agency N/A 09/05/17 N/A Supplies for DSS-CA Office Cultural 11/06/17 N/A N/A N/A N/A N/A N/A 5020301000 \$ Agency-to-Agency N/A N/A N/A N/A N/A Socio-Cultural pplies for DSS-CA Office 12/12/17 N/A N/A N/A N/A N/A N/A N/A N/A 502032200 Agency-to-Agency N/A N/A N/A 5020399000 Supplies for DSS-CA Office Socio-Cultural Agency-to-Agency N/A 12/12/17 N/A 5020301000 Supplies for Guidance office Guidance Office Agency-to-Agency N/A 11/15/17 N/A 11/28/17 N/A N/A N/A 5020301000 upplies for KSU-LHS Extension as per supporting papers EXTENSION-LHS Agency-to-Agency N/A N/A N/A N/A N/A N/A N/A N/A 5020399000 8 Supplies for registrar's Office General Admin Agency-to-Agency N/A 11/29/17 N/A 5020399000 upplies for registrar's Office (OTR Form) Registrar's office Agency-to-Agency N/A 09/22/17 N/A 5020399000 8 upplies for Rizal Campus Rizal Campus Agency-to-Agency N/A 11/06/17 N/A 5020399000 upplies for Rizal Campus Rizal Campus Agency-to-Agency N/A 11/06/17 N/A SSC Bulanao 5020301000 oplies for SSC Bulanao Agency-to-Agency N/A 10/10/17 N/A 5020301000 Supplies for SSC Bulanao SSC Bulanao 10/10/17 N/A N/A N/A N/A N/A N/A Agency-to-Agency N/A N/A N/A N/A N/A pplies for SSC Bulanao SSC Bulanao Agency-to-Agency N/A N/A N/A N/A N/A 5020301000 N/A 10/10/17 N/A N/A N/A N/A N/A 5020322001 oplies for SSC Bulanao SSC Bulanao Agency-to-Agency N/A 11/06/17 N/A Supplies for SSC Dagupan Campus SSC Dagupan 5020301000 Agency-to-Agency N/A 10/03/17 N/A Supplies for SSC main Campus SSC Bulanao 08/24/17 N/A N/A 5020399000 8 Agency-to-Agency N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020301000 plies of school paper for KSU-LHS. LHS-Publication Agency-to-Agency N/A 11/06/17 N/A 5029902000 Tarpaulin printing ROTC OFFICE Agency-to-Agency N/A 08/16/17 N/A 502050200 elephone service of account number 37084722 for Aug 21-Sep 20, 2017 President's Office Direct Contracting N/A 10/05/17 N/A General Admin Direct Contracting 12/11/17 N/A N/A N/A N/A N/A N/A N/A N/A 502050200 lephone services for Oct 21-Nov 30,2017 under Account # 34651685 N/A N/A N/A Ttelephone services for Oct 21 to Nov 30.2017 under Account # 37084722 General Admin Direct Contracting N/A 12/11/17 N/A 5020502001 resident's Office 12/29/17 N/A N/A N/A N/A N/A N/A N/A N/A 5020502001 yment of telephone services of account # 34651685 with mobile #09178226145 Direct Contracting N/A N/A N/A resident's Office irect Contracting N/A 12/29/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 502050200 ment of telephone services of account # 37084722 with mobile #09175680618 N/A 5020301000 Payment of third quarter supplies foe Hes Fid. Fee General Admin Agency-to-Agency N/A 10/03/17 N/A 5029904000 Payment of Transportation during the CARASUC 2017 Socio-Cultural 12/13/17 N/A nali value 5029902000 Printing services as per billing statement General Admin N/A 12/22/17 N/A General Admin N/A N/A Purchase of Chicken Layer Mash 1 and Multivitamins for Egg Production Use N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021199000 Repair & rewinding of Jet Pump near the HRM Lab. Buildin General Admin N/A 12/29/17 N/A 5020309000 Gasoline use during the CARASUC & socio-cultural festival 2017 Socio-Cultural 12/11/17 N/A General Admin Emergency Cases N/A N/A N/A N/A N/A N/A Repair and Maintenance of Jhon Deere Farm Tractor N/A N/A N/A N/A N/A 5020399000 Review Materials used during the CS Exam Review last June-July 2017 General Admin N/A 12/07/17 N/A 5021203000 Services rendered as contractual employee for August 2017 Civil Security N/A 09/11/17 N/A N/A N/A N/A N/A

# Kalinga State University Procurement Monitoring Report as of December 31, 2

					//							$\cap /$			
, 20	017			l	X			Op Im	myer			$\gamma$			
	Source of		ABC (PhP)	1	C	ontract Cost (PhP	')	()		I	Date of Receipt of	of Invitation			Remarks
0	Funds							V	- C		Cub/Onen of	/		Delivery/ Completion/	(Explaining changes from
on & ance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Acceptance	the APP)
1	Use of Income	4,987.50	4,987.50		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	38,393.25	38,393.25		36,565.00	36,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	Use of Income	79,522.80	79,522.80		75,736.00	75,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	Use of Income	23,514.75	23,514.75		22,395.00	22,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	996.45	996.45		949.00	949.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	63,831.60	63,831.60		60,792.00	60,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱.	Use of Income	194.78	194.78		185.50	185.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>`</b>	Use of Income	682.50	682.50		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>`</b>	Use of Income	598.50	598.50		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	14,299.95	14,299.95		13,619.00	13,619.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱.	Use of Income	105,000.00	105,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	6,242.25	6,242.25		5,945.00	5,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	12,600.00	12,600.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	1,890.00	1,890.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	532.82	532.82		507.45	507.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	195.13	195.13		185.84	185.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	126.00	126.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>۱</b>	Use of Income	42,000.00	42,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	3,685.50	3,685.50		3,510.00	3,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	11,679.15	11,679.15		11,123.00	11,123.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	Use of Income	1,656.38	1,656.38		1,577.50	1,577.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\	Use of Income	1,821.75	1,821.75		1,735.00	1,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
`	Use of Income	822.15	822.15		783.00	783.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income Use of Income	3,360.00 2,661.10	3,360.00 2,661.10		3,200.00 2,534.38	3,200.00 2,534.38		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	8,556.35	8,556.35		2,534.30	8,148.90		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	386.49	386.49		368.09	368.09		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
<u> </u>	Use of Income	892.50	892.50		850.00	850.00		N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	
	Use of Income	4,302.90	4,302.90		4,098.00	4,098.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	4,302.90	4,302.90		4,098.00	3,499.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	3,673.95	3,673.95		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	3,766.52	3,766.52		3,587.16	3,587.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	3,763.47	3,763.47		3,584.26	3,584.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	4,756.40	4,756.40		4,529.90	4,529.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	180,768.00	180,768.00		172,160.00	172,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\	Use of Income	114,606.45	114,606.45		109,149.00	109,149.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\	Use of Income	134,872.50	134,872.50		128,450.00	128,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	6,090.00	6,090.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\ \	Use of Income	3,885.00	3,885.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	147,000.00	147,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	10,421.25	10,421.25		9,925.00	9,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

 $\Lambda$ 

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ Inspection & (UACS/PAP) Procurement Conference Ads/Post of IB Pre-bid Conf Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptance 5021203000 Services rendered as contractual employee for August 2017 Civil Security N/A 09/18/17 N/A 5021203000 Services rendered as contractual employee for August 2017 Civil Security N/A 09/18/17 N/A 5021203000 Services rendered as contractual employee for August 2017 Civil Security N/A 09/18/17 N/A 5021203000 Services rendered as contractual employee for August 2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A Civil Security N/A 09/18/17 N/A 5021203000 Services rendered as contractual employee for August 2017 Civil Security 09/18/17 N/A GSO Janitorial N/A N/A N/A N/A N/A N/A N/A 5021199000 Services rendered as contractual employee for August 2017 N/A 09/18/17 N/A N/A 5021202000 Services rendered as contractual employee for November 2017 SERICULTURE N/A 12/14/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/06/17 N/A 10/06/17 N/A N/A N/A N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/06/17 N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/06/17 N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/06/17 N/A N/A N/A N/A N/A Civil Security N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered as contractual employee for September 2017 N/A 10/06/17 N/A N/A N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/06/17 N/A Civil Security 5021203000 Services rendered as contractual employee for September 2017 N/A 10/06/17 N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/06/17 N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/06/17 N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/06/17 N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/06/17 N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/06/17 N/A Civil Security N/A 10/06/17 N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security 10/06/17 N/A N/A N/A N/A N/A N/A 5021203000 Services rendered as contractual employee for September 2017 N/A N/A N/A N/A N/A N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/06/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/06/17 N/A 5021203000 Services rendered as contractual employee for September 2017 Civil Security N/A 10/19/17 N/A 5021202000 Services rendered as contractual employee for September 2017 GSO Janitorial N/A 10/05/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021202000 Services rendered as contractual employee for September 2017 GSO Janitorial N/A 10/05/17 N/A 5021202000 Services rendered as contractual employee for September 2017 GSO Janitorial N/A 10/05/17 N/A 5021199000 Services rendered as contractual employee for September 2017 GSO Janitorial N/A 10/05/17 N/A Civil Security N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered as contractual guard for November 2017 N/A 12/11/17 N/A N/A N/A 5021203000 Services rendered as contractual guard for November 2017 Civil Security 12/11/17 N/A Civil Security N/A N/A N/A N/A 5021203000 Services rendered as contractual guard for November 2017 N/A 12/11/17 N/A N/A N/A N/A N/A N/A Civil Security N/A 12/11/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered as contractual guard for November 2017 N/A 5021203000 Services rendered as contractual guard for November 2017 Civil Security N/A 12/11/17 N/A Civil Security N/A N/A N/A N/A N/A 5021203000 Services rendered as contractual guard for November 2017 N/A 12/11/17 N/A N/A N/A N/A 5021203000 Services rendered as contractual guard for November 2017 Civil Security N/A 12/11/17 N/A 5021203000 Services rendered as contractual guard for November 2017 Civil Security N/A 12/11/17 N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered as contractual guard for November 2017 Civil Security N/A 12/11/17 N/A Civil Security N/A 5021203000 Services rendered as contractual guard for November 2017 N/A 12/11/17 N/A 5021203000 Services rendered as contractual guard for November 2017 Civil Security N/A 12/11/17 N/A N/A N/A N/A N/A 5021203000 Services rendered as contractual guard for November 2017 Civil Security N/A 12/11/17 N/A 5021203000 Services rendered as contractual guard for November 2017 Civil Security N/A 12/11/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A

20	)17				0			Cope	( )						
	Source of		ABC (PhP)		C C	ontract Cost (PhP	')		$\bigcirc$		Date of Receipt of	of Invitation			Domosko
n & ce	Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	2,544.22	2,544.22		2,423.07	2,423.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	2,544.22	2,544.22		2,423.07	2,423.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	2,826.92	2,826.92		2,692.30	2,692.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	8,150.63	8,150.63		7,762.50	7,762.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	6,142.50	6,142.50		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	7,350.00	7,350.00		7,000.00 3.230.76	7,000.00 3.230.76		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
_	Use of Income Use of Income	3,392.30	7,067.29		3,230.76 6,730.75	6,730.75		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
_	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A	
_	Use of Income	6,784.60	6,784.60		6,461.52	6,461.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	1,130.77	1,130.77		1,076.92	1,076.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	5,936.52	5,936.52		5,653.83	5,653.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	1,978.84 7,067.29	1,978.84 7,067.29		1,884.61 6,730.75	1,884.61 6,730.75		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
_	Use of Income Use of Income	7,067.29	7,067.29		6,730.75	6,730.75		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
_	Use of Income	5,733.00	5,733.00		5,460.00	5,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	6,224.40	6,224.40		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	7,534.80	7,534.80		7,176.00	7,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	6,158.25	6,158.25		5,865.00	5,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	3,957.68	3,957.68		3,769.22	3,769.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	3,392.30	3,392.30		3,230.76	3,230.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	2,544.22	2,544.22		2,423.07	2,423.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
_	Use of Income Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
	Use of Income	7,350.00 7,350.00	7,350.00 7,350.00		7,000.00 7,000.00	7,000.00 7,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	
	use of moonle	1,000.00	7,550.00		7,000.00	7,000.00		IN/A	IN/A	IN/A	IN/A	IN/A	IN/A	N/A	

### Actual Procurement Activity Code Mode of PMO/End-User Procurement Program/Project Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ (UACS/PAP) Procurement Inspection Conference Ads/Post of IB Pre-bid Conf Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptanc 5021203000 Services rendered as contractual guard for November 2017 Civil Security N/A 12/11/17 N/A 5021203000 Services rendered as contractual guard for November 2017 Civil Security N/A 12/11/17 N/A 5021203000 Services rendered as contractual guard for October 2017 Civil Security N/A 11/29/17 N/A 5021203000 Services rendered as contractual guard for October 2017 Civil Security N/A 11/29/17 N/A 5021203000 Services rendered as contractual guard for October 2017 Civil Security 11/29/17 N/A 5021203000 Services rendered as contractual guard for October 2017 Civil Security 11/29/17 N/A 5021203000 Services rendered as contractual guard for October 2017 Civil Security N/A 11/29/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A N/A N/A N/A N/A N/A 12/21/17 N/A N/A N/A N/A N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A N/A N/A N/A N/A Civil Security N/A N/A N/A N/A N/A N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 N/A 12/21/17 N/A N/A N/A N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A Civil Security 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 N/A 12/21/17 N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 N/A N/A Civil Security N/A 12/21/17 N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 N/A 12/21/17 N/A Civil Security Civil Security 12/21/17 N/A N/A N/A N/A N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 ervices rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A 5021203000 Services rendered by 23 contractual security guard for December 1-15,2017 Civil Security N/A 12/21/17 N/A 5021203000 Services rendered for December 1-15, 2017 Civil Security N/A 12/21/17 N/A 5021203000 Services rendered for December 1-15, 2017 Civil Security N/A N/A N/A N/A N/A N/A 12/21/17 N/A N/A N/A N/A N/A 5021199000 Services rendered for December 1-15, 2017 SERICULTURE 12/22/17 N/A 5021202000 Services rendered for November 2017 N/A N/A N/A N/A N/A GSO Janitorial N/A 12/13/17 N/A N/A N/A N/A N/A 5021202000 \$ GSO Janitorial N/A 12/13/17 N/A N/A N/A N/A N/A N/A N/A N/A Services rendered for November 2017 N/A N/A 5021202000 Services rendered for November 2017 GSO Janitorial N/A 12/13/17 N/A Civil Security 11/09/17 N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered for October 2017 N/A N/A N/A N/A 5021203000 Services rendered for October 2017 Civil Security N/A 11/09/17 N/A 5021203000 Services rendered for October 2017 N/A Civil Security N/A 11/09/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021202000 Services rendered for October 2017 Civil Security N/A 11/09/17 N/A 5021203000 Services rendered for October 2017 Civil Security 11/10/17 N/A 5021203000 Services rendered for October 2017 N/A N/A N/A N/A N/A Civil Security N/A 11/10/17 N/A N/A N/A N/A N/A 5021203000 Services rendered for October 2017 Civil Security N/A 11/10/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A

N/A

11/10/17

N/A

N/A

N/A

N/A

N/A

N/A

N/A

N/A

Civil Security

5021203000 Services rendered for October 2017

# Kalinga State University Procurement Monitoring Report as of December 31

N/A

N/A

, 20	)17			l	A			Mp o	X			•/			
	Source of		ABC (PhP)	/	C	ontract Cost (PhP	?)		$\bigcirc$		Date of Receipt of	of Invitation			Bomarka
on &	Funds							Ū			Sub/Open of	ſ		Delivery/ Completion/	Remarks (Explaining changes from
ance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bids	Bid Evaluation	Post Qual	Acceptance (If applicable)	the APP)
<b>۱</b>	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<i>۱</i>	Use of Income	6,784.60	6,784.60		6,461.52	6,461.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
`	Use of Income	7,067.29	7,067.29		6,730.75	6,730.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income Use of Income	5,936.52 4,805.76	5,936.52 4,805.76		5,653.83 4,576.91	5,653.83 4,576.91		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
\	Use of Income	4,005.76	4,805.76		7,000.00	7,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	3,109.61	3,109.61		2.961.53	2,961.53		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\ \	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\ \	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	2,826.11	2,826.11		2,691.53	2,691.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>`</b>	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱.	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<i>۱</i>	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<i>۱</i>	Use of Income	2,931.11	2,931.11		2,791.53	2,791.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	3,109.61 3,109.61	3,109.61		2,961.53 2,961.53	2,961.53 2,961.53		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
\	Use of Income Use of Income	3,109.61	3,109.61 3,109.61		2,961.53	2,961.53		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Use of Income	3,109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	3.109.61	3,109.61		2,961.53	2,961.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	3,753.75	3,753.75		3,575.00	3,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\ \	Use of Income	7,534.80	7,534.80		7,176.00	7,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
\ \	Use of Income	6,552.00	6,552.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	6,060.60	6,060.60		5,772.00	5,772.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱.	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱.	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	6,224.40	6,224.40		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

A. Domain

### Actual Procurement Activity Code Mode of Procurement Program/Project PMO/End-User Sub/Open of Pre-Proc Eligibility Bid Notice of Contract Notice to Delivery/ (UACS/PAP) Procurement Inspection Conference Ads/Post of IB Pre-bid Conf Check Bids Evaluation Post Qual Award Signing Proceed Completion Acceptan 5021203000 Services rendered for October 2017 Civil Security N/A 11/10/17 N/A 5021203000 Services rendered for October 2017 Civil Security N/A 11/13/17 N/A 5021203000 Services rendered for October 2017 Civil Security N/A 11/13/17 N/A 5021203000 Services rendered for October 2017 Civil Security N/A 11/13/17 N/A 5021203000 Services rendered for October 2017 Civil Security N/A 11/13/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered for October 2017 Civil Security N/A 11/13/17 N/A Civil Security N/A N/A N/A 5021203000 Services rendered for October 2017 N/A 11/13/17 N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered for October 2017 Civil Security 11/13/17 N/A 5021203000 Services rendered for October 2017 N/A Civil Security 11/13/17 N/A 5021203000 Services rendered for October 2017 Civil Security N/A 11/13/17 N/A 5021203000 Services rendered for October 2017 Civil Security N/A 11/13/17 N/A 5021203000 Services rendered for October 2017 Civil Security 11/13/17 N/A GSO Janitorial N/A 5021202000 Services rendered for October 2017 N/A 11/08/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021202000 Services rendered for October 2017 GSO Janitorial N/A 11/08/17 N/A 5021202000 Services rendered for October 2017 GSO Janitorial N/A 11/08/17 N/A GSO Janitorial N/A N/A N/A N/A N/A 5021202000 Services rendered for October 2017 N/A 11/08/17 N/A N/A N/A N/A 5021202000 Services rendered for October 2017 N/A N/A N/A GSO Janitorial N/A 11/08/17 N/A N/A N/A N/A N/A N/A N/A 5021202000 Services rendered for October 2017 GSO Janitorial N/A 11/08/17 N/A 5021199000 Services rendered for October 2017 GSO Janitorial N/A 11/09/17 N/A 5021203000 Services rendered for September 2017 Civil Security N/A 10/06/17 N/A Civil Security N/A 5021203000 Services rendered for September 2017 N/A 10/10/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5021203000 Services rendered for September 2017 Civil Security N/A 10/10/17 N/A 5021203000 Services rendered for September 2017 Civil Security N/A N/A N/A N/A N/A N/A N/A N/A N/A 10/10/17 N/A N/A 5021202000 Services rendered for September 2017 GSO Janitorial N/A 10/06/17 N/A 5021202000 Services rendered for September 2017 N/A N/A GSO Janitorial N/A 10/06/17 N/A N/A N/A N/A N/A N/A N/A N/A 5021202000 Services rendered for September 2017 10/13/17 N/A N/A N/A N/A N/A GSO Janitorial N/A N/A N/A N/A N/A N/A 5021203000 Services rendered for September 2017 GSO Janitorial N/A 10/13/17 N/A 5021203000 Services rendered for September 2017 GSO Janitorial N/A 10/13/17 N/A 5021203000 Services rendered for September 2017 GSO Janitorial N/A 10/13/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A GSO Janitorial N/A 5021203000 Services rendered for September 2017 N/A 10/13/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5020399000 Snacks & meals during the Uswag, Dangal ng Filipino 2017 Seminar Sentro ng Wika N/A 11/15/17 N/A Small Value Procurem 5029903000 Snacks & Meals for DMAT medical emergency response training DMAT RLE 12/01/17 N/A 5029903000 Snacks & Meals for Earthline 21st century campus journalist EARTHLINE N/A 12/01/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5029903000 Snacks & Meals for the Launching of TECH4ED of DICT w/ KSU Lib. N/A LIBRARY SERVICES N/A 12/01/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A 5029903000 Snacks and Meals gor Guidance/GAD N/A 12/07/17 N/A N/A N/A N/A N/A N/A N/A N/A N/A Guidance Office N/A 5029903000 Snacks and Meals gor Guidance/GAD Guidance Office N/A 12/07/17 N/A Socio-Cultural N/A N/A 5020399000 Snacks during cultural competition & choir/dance troup N/A 12/01/17 N/A N/A N/A N/A N/A N/A N/A N/A 5020502001 Telephone service for Sep 21-Oct 20, 2017 under Acct # 34651685 General Admin Direct Contracting N/A 11/06/17 N/A 5020502001 Telephone service for Sep 21-Oct 20, 2017 under Acct # 37084722 General Admin Direct Contracting N/A 11/06/17 N/A iv. Trust Fund 5020309000 Gasoline incurred for Coffee Project for March 2017 Coffee Project Small Value 13/07/2017 N/A N/A

Heirloom Project

5020309000

Gasoline incurred for Heirloom rice Project for March 2017

Small Value

N/A

13/07/2017

N/A

N/A

N/A

N/A

N/A

## Kalinga State University Procurement Monitoring Report as of December 31

N/A

, 2	017				A			ap	) Dom Li	l		$\mathcal{A}$			
	Source of		ABC (PhP)		C	ontract Cost (PhP	<b>)</b>		$\square$		Date of Receipt of	of Invitation			
tion & ance	Funds	Total	MOOE	СО	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
Ą	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۱	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	5,653.83	5,653.83		5,384.60	5,384.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Use of Income	3,674.99	3,674.99		3,499.99	3,499.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Use of Income	2,826.92	2,826.92		2,692.30	2,692.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ą	Use of Income	6,501.90	6,501.90		6,192.29	6,192.29		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A	Use of Income	6,552.00	6,552.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A	Use of Income	6,224.40	6,224.40		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۹.	Use of Income	6,224.40	6,224.40		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۹.	Use of Income	6,224.40	6,224.40		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ą	Use of Income	6,185.09	6,185.09		5,890.56	5,890.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	Use of Income	7,534.80	7,534.80		7,176.00	7,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ą	Use of Income	7,063.88	7,063.88		6,727.50	6,727.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۹	Use of Income	7,067.29	7,067.29		6,730.75	6,730.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۹	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
٩	Use of Income	3,392.30	3,392.30		3,230.76	3,230.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
٩	Use of Income	848.07	848.07		807.69	807.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
٩	Use of Income	6,224.40	6,224.40		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ł	Use of Income	6,224.40	6,224.40		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ł	Use of Income	5,241.60	5,241.60		4,992.00	4,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۹.	Use of Income	2,544.22	2,544.22		2,423.07	2,423.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A	Use of Income	6,784.60	6,784.60		6,461.52	6,461.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۹.	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A	Use of Income	7,067.29	7,067.29		6,730.75	6,730.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A	Use of Income	145,005.00	145,005.00		138,100.00	138,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ą	Use of Income	2,457.00	2,457.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ł	Use of Income	32,634.00	32,634.00		31,080.00	31,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ł	Use of Income	7,224.00	7,224.00		6,880.00	6,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ł	Use of Income	3,181.50	3,181.50		3,030.00	3,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A	Use of Income	11,340.00	11,340.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A	Use of Income	7,875.00	7,875.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A	Use of Income	4,001.17	4,001.17		3,810.64	3,810.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
١	Use of Income	4,171.88	4,171.88		3,973.22	3,973.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
۹.	Trust Fund	4,302.59	4,302.59		4,239.00	4,239.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A	Trust Fund	547.09	547.09		539.00	539.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

				Kali	inga Stat	te Univ	/ersity	Procur	ement	Monite	oring R	eport a	s of De	ecembe	er 31, 2	2017			A				apo d	myu		(	$\mathcal{N}$			
									Actual Procu	rement Activit	ty					Source of		ABC (PhP)		C	Contract Cost (PhP	)				Date of Receipt of	of Invitation			Demender
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	ce Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Valuation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	U List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	<b>I</b> Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
5020309000	Gasoline incurred for chevron project	Chevron	Small Value	N/A	14/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	1,034.94	1,034.94		1,019.65	1,019.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Gasoline incurred for clonal nursery project for the month of June 2017	Clonal Project	Small Value	N/A	14/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	215.43	215.43		212.25	212.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for R&D Native Pig roject	DOST-PCCARD	Agency-to-Agency	N/A	14/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	1,994.48	1,994.48		1,965.00	1,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060504000	Spareparts and accessories of Hand tractor	TESDA	Shopping	N/A	20/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	83,737.50	83,737.50		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials	DOST-PCCARD	Agency-to-Agency	N/A	24/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	2,233.00	2,233.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Supplies and Materials	DOST-PCCARD	Agency-to-Agency	N/A	25/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	1,877.75	1,877.75		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060503000	CCTV with 4 web cam	TESDA	Shopping	N/A	03/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	28,572.25	28,572.25		28,150.00	28,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	eLoad for R&D Native pig	DOST-PCCARD	Shopping	N/A	03/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	10,150.00	10,150.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Supplies and materials	DOST-PCCARD	Agency-to-Agency	N/A	10/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	24,360.00	24,360.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin printing for R&D Native Pig	DOST-PCCARD	Small Value	N/A	15/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	931.77	931.77		918.00	918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Tarpaulin printing for R&D Native Pig	DOST-PCCARD	Small Value	N/A	15/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	20,097.00	20,097.00		19,800.00	19,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Gasoline used for coffee project for the month of July 2017	Coffee Project	Small Value	N/A	24/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	261.87	261.87		258.00	258.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Gasoline used for the native pig project for the month of July 2017	DOST-PCAARD	Small Value	N/A	24/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	881.22	881.22		868.20	868.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Accomodation, meals and snacks during the PCCARD meeting	DOST-PCCARD	Small Value	N/A	29/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	108,361.40	108,361.40		106,760.00	106,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000		Chevron	Small Value	N/A	29/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	2,309.13	2,309.13		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Agricultural Supplies for Native Pig	DOST-PCCARD	Shopping	N/A	05/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	85,006.25	85,006.25		83,750.00	83,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000		Chevron	Small Value	N/A	05/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	12,992.00	12,992.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000		DOST-PCCARD	Shopping	N/A	05/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	1,877.75	1,877.75		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	THE TO THE FORM	DOST-PCCARD	Shopping	N/A	05/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	2,233.00	2,233.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Kalinga Brew Coffee during the R&D PCAARRD on July 18-21, 2017	DOST-PCCARD	Shopping	N/A	18/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	7,917.00	7,917.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060504000	Equipment for sericulture project	SERICULTURE	Shopping	N/A	26/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	15,225.00	15,225.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	THE	Coffee Project	Agency-to-Agency	N/A	27/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	79,586.15	79,586.15		78,410.00	78,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000		DOST-PCCARD	Agency-to-Agency	N/A	27/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	16,975.88	16,975.88		16,725.00	16,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000		NP 2	Shopping	N/A	02/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	1,517.39	1,517.39		1,494.97	1,494.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000		Chevron	Shopping	N/A	13/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	609.00	609		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000		DOST-PCCARD	Shopping	N/A	18/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	5,926.34	5,926.34		5,838.76	5,838.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000		Chevron	Shopping	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	7,531.30	7,531.30		7,420.00	7,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060514000		General Admin	Small Value	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	5,075,000.00	5,075,000.00		5,000,000.00	5,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	11 10	DOST-PCCARD	Shopping	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	515.62	515.62		508.00	508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000		DOST-PCCARD	Shopping	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	1,096.20	1,096.20		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	ante de la contra de	DOST-PCCARD	Shopping	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	1,181.46	1,181.46		1,164.00	1,164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	11 10	DOST-PCCARD	Shopping	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	10,042.41	10,042.41		9,894.00	9,894.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000		DOST-PCCARD	Shopping	N/A	06/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	53,109.88			52,325.00	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	THE TELEVISION OF THE	DOST-PCCARD	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	Trust Fund	66,076.50	,		65,100.00	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001		DOST-PCCARD	Shopping	-	06/11/2017	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	-	Trust Fund	10,150.00	,		10,000.00	,		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000		DOST-PCCARD	Shopping	N/A	15/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	85,006.25	85,006.25		83,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	11 10	DOST-PCCARD	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Trust Fund	1,552.95	1,552.95		1,530.00	1,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	11 10	DOST-PCCARD	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Trust Fund	2,527.35	2,527.35		2,490.00	2,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000		DOST-PCCARD	Shopping	N/A	16/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	629.30	629.3		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	,	Chevron	Small Value	-	24/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	Trust Fund	941.85	941.85		927.93			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000		Coffee Project	Small Value	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	Trust Fund	2,178.09	2,178.09		2,145.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Gasoline expenses incurred by Heirloom special project	Heirloom Project	Small Value	N/A	28/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	2,151.80	2,151.80		2,120.00	2,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

				itan	inga Otai		Versity	Tiocui	cilicii			cport d		cocin	iber 51,							$\bigcirc \lor \checkmark$							
									Actual Proc	curement Activ	ity					Source of		ABC (PhP)		Contract Cost (PhP	?)		$\bigcirc$		Date of Receipt	of		Por	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delive Comple		Funds & e	Total	MOOE	СО	Total MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	l Bid Evaluation	Post Qual	Completion/ (Explaining of	ng changes from he APP)
5020309000	Gasoline incurred by Clonal special project	Clonal Project	Small Value	N/A	28/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	1,565.45	1,565.45		1,542.32 1,542.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Gasoline incurred by Coffee seedling production special project	Coffee Project	Small Value	N/A	28/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	2,578.83	2,578.83		2,540.72 2,540.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Gasoline incurred by Native pig special project	DOST-PCCARD	Small Value	N/A	28/11/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	4,671.00	4,671.00		4,601.97 4,601.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals for CHEVRON project at Balatoc	Chevron	Shopping	N/A	05/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	6,597.50	6,597.50		6,500.00 6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Semi Expendable ICT equipment for R&D native pig	DOST-PCCARD	Shopping	N/A	05/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	28,156.10	28,156.10		27,740.00 27,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for NGP project	NGP	Agency-to-Agency	N/A	05/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	6,090.00	6,090.00		6,000.00 6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for R&D native pig	DOST-PCCARD	Shopping	N/A	05/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	1,912.26	1,912.26		1,884.00 1,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Supplies for R&D native pig	DOST-PCCARD	Shopping	N/A	05/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	2,233.00	2,233.00		2,200.00 2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Supplies for R&D native pig	DOST-PCCARD	Shopping	N/A	05/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	2,973.95	2,973.95		2,930.00 2,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Pig for CHEVRON	Chevron	Shopping	N/A	07/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	24,360.00	24,360.00		24,000.00 24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Medicine supplies for R & D native pig	DOST-PCCARD	Shopping	N/A	12/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	2,172.10	2,172.10		2,140.00 2,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Supplies for CBAPAE sports fest	CBAPAE	Agency-to-Agency	N/A	12/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	609.00	609		600.00 600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for CBAPAE sports fest	CBAPAE	Agency-to-Agency	N/A	12/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	1,655.47	1,655.47		1,631.00 1,631.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Supplies for R & D native pig	DOST-PCCARD	Shopping	N/A	12/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	5,394.73	5,394.73		5,315.00 5,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for R & D native pig	DOST-PCCARD	Shopping	N/A	12/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	832.30	832.3		820.00 820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Agricultural supply for NGP Project	NGP	Shopping	N/A	13/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	2,045.23	2,045.23		2,015.00 2,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Agricultural supply for NGP Project	NGP	Shopping	N/A	13/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	5,481.00	5,481.00		5,400.00 5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for R&D native pig	DOST-PCCARD	Agency-to-Agency	N/A	13/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	431.38	431.38		425.00 425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks, meals and accomodation for SAFE Project	DOST-PCAARD	Small Value	N/A	13/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	67,005.23	67,005.23		66,015.00 66,015.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Agricultural supplies for Coffee Seedling Production	coffee project	Shopping	N/A	18/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	913.50	913.5		900.00 900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies, materials & labor for Sericulture Project	DOST-PCAARD	Shopping	N/A	18/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	35,525.00	35,525.00		35,000.00 35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel for the Coffee Seedling Production	Coffee Project	Small Value	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	739.94	739.94		729.00 729.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel for the Heirloom project	Heirloom Project	Small Value	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	2,172.10	2,172.10		2,140.00 2,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	IT supplies for CAF-TESDA	TESDA	Shopping	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	3,045.00	3,045.00		3,000.00 3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Labor of lechon of 3 native pig	NP 2	Small Value	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	5,481.00	5,481.00		5,400.00 5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1069899000	Materials for Sericulture	DOST-PCAARD	Agency-to-Agency	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	118,755.00	118,755.00		117,000.00 117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Printer for native pig project	DOST-PCCARD	Shopping	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	14,920.50	14,920.50		14,700.00 14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Supplies for coffee seedling production	coffee project	Agency-to-Agency	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	1,355.03	1,355.03		1,335.00 1,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for coffee seedling production	Coffee Project	Agency-to-Agency	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	6,496.00	6,496.00		6,400.00 6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Supplies for native pig project	DOST-PCCARD	Agency-to-Agency	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	7,983.18	7,983.18		7,865.20 7,865.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	Supplies for R&D native pig	DOST-PCCARD	Shopping	N/A	22/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	5,014.10	5,014.10		4,940.00 4,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	IT equipment for CAF-Tesda	TESDA	Shopping	N/A	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	8,069.25	8,069.25		7,950.00 7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060503000	IT equipment for CAF-Tesda	TESDA	Shopping	N/A	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	38,570.00	38,570.00		38,000.00 38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for coffee seedling production	Coffee Project	Agency-to-Agency	N/A	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	31,972.50	31,972.50		31,500.00 31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060701000	Supplies for NAFES	NAFES	Agency-to-Agency	N/A	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	18,270.00	18,270.00		18,000.00 18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Supplies for NAFES	NAFES	Agency-to-Agency	N/A	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	30,856.00	30,856.00		30,400.00 30,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Communication expenses for Coffee seedling	Coffee Project	Shopping	N/A	29/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	10,885.88	10,885.88		10,725.00 10,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for CAF Tesda	TESDA	Agency-to-Agency	N/A	29/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	284.20	284.2		280.00 280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Supplies for CAF-NAFES	NAFES	Agency-to-Agency	N/A	29/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A N/A	Trust Fund	15,225.00	15,225.00		15,000.00 15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Construction of Balatoc Multi-Purpose Building	Infra/Special Project	Small Value	N/A	3/23-27/2017	N/A	N/A	3/27/2017 @ 10am	N/A	N/A	Apr 3, 2017	N/A	N/A	N/A	A N/A	Trust Fund	558,760.01	558,760.01		557,300.63 557,300.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Construction of Colayo Daycare Center Building	Infra/Special Project	Small Value	N/A	3/23-27/2017	N/A	N/A	3/27/2017 @ 10am	N/A	N/A	Apr 3, 2017	N/A	N/A	N/A	A N/A	Trust Fund	464,430.75	464,430.75		462,958.13 462,958.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

n	1	7	
. U			

A apomyer

### Actual Procurement Activity Code Mode of Procurement Program/Project PMO/End-User Eligibility Check Pre-Proc Sub/Open of Bid Notice of Contract Notice to (UACS/PAP) Delivery/ Inspection Procurement Conference Ads/Post of IB Pre-bid Conf Bids Evaluation Post Qual Award Signing Proceed Completion Acceptance Hand Tractor for Sericulture Use SERICULTURE N/A Shopping Purchase and Delivery of Common-Use Supplies and Materials for 1st and 2nd N/A N/A N/A N/A N/A N/A N/A Jul 17, 2017 N/A N/A General Admin N/A Shopping Quarters Use (Use of Income Fund) Purchase and Delivery of Common-Use Supplies and Materials for 1st and 2nd N/A N/A N/A General Admin N/A N/A N/A N/A Jul 17, 2017 N/A N/A N/A Shopping Quarters Use (Use of Income Fund) Purchase and Delivery of Common-Use Supplies and Materials for 1st and 2nd N/A N/A N/A N/A N/A N/A Jul 17, 2017 N/A N/A N/A General Admin Shopping N/A Quarters Use (Use of Income Fund) Total Alloted Budget of Procurement A Total Contract Price of Procurement Actitvites Con

# Kalinga State University Procurement Monitoring Report as of December 31, 2017

Total Savings (Total Alloted Budget - Total Contra

0N-GOING PROCUREMENT ACTIVITIES																						
Competitive Bidding (Goods)																						
	Purchase and Delivery of Cuttings and Polyethylene Bags for Coffee Seedlings Production under DA-CAR HVCD Program	Coffee Production Project	Public Bidding	N/A	11/26/2017 to 12/5/2017	12/6/2017 @ 1 1pm	12/18/2017 @ 12 1pm	2/18/2017 @ 1 1pm	18/2017 @ 1pm			Trust Fund	1,263,865.00				Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	01/12/2017	11/12/2017	11/12/2017	11/12/2017	On-going Post Qualification evaluation
	Procurement of IT Equipment, Network Devices and Peripherals, Furniture and Fixtures	ICT/Computer Lab	Public Bidding	11/29/2017	12/7-13/2017	2/14/2017 @ 1 11am	12/27/2017 @ 12 1pm	2/27/2017 @ 1 1pm	27/2017 @ 1pm			Use of Income	8,000,000.00				Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	08/12/2017	12/12/2017	12/12/2017	12/12/2017	On-going Post Qualification evaluation
	Acquisition of Furniture and Fixtures for Administration, Accounting and Registrar's Offices	VPAF/DSASA	Public Bidding	N/A	12/24/2017 to 1/2/2018	1/3/2018 @ 10am	1/15/2018 @ 1 10am	/15/2018 @ 10am	15/2018 @ 10am			Use of Income	1,000,525.00				Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	28/12/2017				On-going Bidding process
Total Alloted Budget of On-going Procurement Activities												10,264,390.00	)							 		

Prepared by: **RONALDO B. DALUPING** BAC Secretariat/ AO I

January 12, 2018

Recommended for Approval by:

AMADO P. IMPER, PhD

BAC Chairperson Professor VI

•																	
	Source of	ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation							
on & ance	Funds	Total	MOOE	СО	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)		
	Trust Fund	118,000.00	118,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Trust Fund	120,000.00	120,000.00		112,301.00	112,301.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Trust Fund	30,000.00	30,000.00		27,145.00	27,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Trust Fund	48,000.00	48,000.00		45,674.00	45,674.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Act	tivities		271	,248,893.56													
onducted						147,	645,897.75										
ract Price) 123,602,					602,995.81												

APPROVED: EDUARDO T. BACTANG, CPA, DBM Head of the Procuring Entity/ SUC President III