


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

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
A. Competitive Bidding (Civil Works)																															
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 @ 10am	3/1/2017 @ 10am	N/A	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. Ruego-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 @ 10am	3/21/2017 @ 10am	N/A	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. Ruego-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 @ 1pm	3/21/2017 @ 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	2607433.49			Kristeen Shane DC Atalig-COA Helen D. Ruego-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	3/27/2017 @ 10am	3/27/2017 @ 10am	3/27/2017 @ 10am	N/A	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. Ruego-NGO Florante S. Balala-Private	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 @ 10am	4/3/2017 @ 10am	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Trust Fund	1,972,004.66		1,972,004.66				Kristeen Shane DC Atalig-COA Helen D. Ruego-NGO Grace F. Baluyan-Private	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	4/12/2017 @ 10am	4/12/2017 @ 10am	4/12/2017 @ 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	1,910,607.35	1910607.35			Kristeen Shane DC Atalig-COA Helen D. Ruego-NGO Florante S. Balala-Private	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 @ 10am	5/22/2017 @ 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	15,436,460.75	15,436,460.75			Kristeen Shane DC Atalig-COA Helen D. Ruego-NGO Florante S. Balala-Private	5/4/2017	5/16/2017	5/16/2017	5/16/2017	5/22/2017	N/A	Awarded
	Construction of One-Storey School Building	Special Projects /Infra	Public Bidding	N/A	6/14-21/2017	6/22/2017 @ 10am	7/4/2017 @ 10am	7/4/2017 @ 10am	7/4/2017 @ 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	2,281,136.78			Kristeen Shane DC Atalig-COA Helen D. Ruego-NGO Florante S. Balala-Private	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 @ 10am	7/24/2017 @ 10am	N/A	N/A	N/A	N/A	N/A	N/A	GAA	16,455,233.72		16,455,233.72					Kristeen Shane DC Atalig-COA Helen D. Ruego-NGO Florante S. Balala-Private	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	7/26/2017 @ 10am	7/26/2017 @ 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. Ruego-NGO Florante S. Balala-Private	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	8/2/2017 @ 1pm	8/14/2017 @ 1pm	8/14/2017 @ 1pm	8/14/2017 @ 1pm	N/A	N/A	N/A	N/A	N/A	N/A	GAA	29,121,625.56		29,121,625.56					Kristeen Shane DC Atalig-COA Helen D. Ruego-NGO Florante S. Balala-Private	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	Bulanao Campus Admin/CAF/Infra	Public Bidding	7/10/2017	7/25/2017 to 8/2/2017	8/3/2017 @ 10am	8/15/2017 @ 10am	8/15/2017 @ 10am	8/15/2017 @ 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	5,794,214.69			Kristeen Shane DC Atalig-COA Helen D. Ruego-NGO Florante S. Balala-Private	7/28&31/2017	8/8/2017	8/8/2017	8/8/2017	5/12/2018		Awarded
	Repair and Improvement of Structures/ Facilities and Acquisition of Equipment	Bulanao Campus Admin/CAF/Infra	Public Bidding	N/A	7/25/2017 to 8/2/2017	8/3/2017 @ 10am	8/15/2017 @ 1pm	8/15/2017 @ 1pm	8/15/2017 @ 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	3,388,627.27	3,388,627.27			Kristeen Shane DC Atalig-COA Helen D. Ruego-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 @ 10am	8/16/2017 @ 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. Ruego-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 @ 10am	9/4/2017 @ 10am	8/31/2017 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	28,019,379.74			Kristeen Shane DC Atalig-COA Helen D. Ruego-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	Bulanao Campus Admin/GSO/Infra	Public Bidding	N/A	8/17-24/2017	8/25/2017 @ 10am	9/6/2017 @ 10am	9/6/2017 @ 10am	9/6/2017 @ 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. Ruego-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	9/8-11/2017	N/A	9/11/2017 @ 10am	9/11/2017 @ 10am	9/11/2017 @ 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	1,452,243.41	1,452,243.41			Kristeen Shane DC Atalig-COA Helen D. Ruego-NGO Florante S. Balala-Private	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	Public Bidding	N/A	9/12-19/2017	9/20/2017 @ 10am	10/2/2017 @ 10am	10/2/2017 @ 10am	10/2/2017 @ 10am	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,941,230.90		1,941,230.90					Kristeen Shane DC Atalig-COA Helen D. Ruego-NGO Florante S. Balala-Private	9/13/2017	9/27/2017	9/27/2017	9/27/2017	N/A	N/A	Failed Bidding
264004080300006	Negotiated Procurement for Construction of Performing Arts Theater in Bulanao Campus (Package Contract)	Bulanao Campus Admin/GSO/Infra	Two Failed Biddings	6/28/2017	9/25-29/2017	N/A	9/29/2017 @ 10am	9/29/2017 @ 10am	9/29/2017 @ 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. Ruego-NGO Florante S. Balala-Private	N/A	9/27/2017	9/27/2017	9/27/2017	N/A	N/A	Failed Bidding
264004080300006	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 @ 10am	10/3/2017 @ 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	16,406,346.55	16,406,346.55			Kristeen Shane DC Atalig-COA Helen D. Ruego-NGO Florante S. Balala-Private	N/A	10/2/2017	10/2/2017	10/2/2017	10/4&9/2017		Awarded

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ 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 @ 10am	10/30/2017 @ 10am	10/30/2017 @ 10am	11/9/2017	11/17&21/2017	11/22&29/2017	12/18&22/2017	08/03/2018		GAA	1,941,230.90		1,941,230.90	1,911,305.09		1,911,305.09	Kristeen Shane DC Atalig-COA 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	11/20/2017 @ 10am	11/20/2017 @ 10am	11/20/2017 @ 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	12/11/2017 @ 10am	12/11/2017 @ 10am	12/11/2017 @ 10am	12/13/2017	12/15/2017	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 @ 10am	12/27/2017 @ 10am	12/27/2017 @ 10am	12/28/2017	12/28/2017	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 Admin/ GSO/Infra	Two Failed Biddings	N/A	12/27-30/2017	N/A	12/30/2017 @ 10am	12/30/2017 @ 10am	12/30/2017 @ 10am	12/30/2017	12/31/2017	12/31/2017	12/31/2017			GAA	2,838,711.40		2,838,711.40	2,809,110.11		2,809,110.11	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 Universithood	Library Services	Two Failed Biddings	N/A	1/22-25/2017	N/A	1/26/2017 @ 10am	1/26/2017 @ 10am	1/26/2017 @ 10am	3/17/2017	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		1,379,555.50	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	2/15/2017 @ 10am	2/15/2017 @ 10am	2/15/2017 @ 10am	5/25-26/2017 & 8/10/2017	8/22/2017	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 @ 1pm	4/12/2017 @ 1pm	4/12/2017 @ 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. Baluyan-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	5/30/2017 @ 10am	5/30/2017 @ 10am	5/30/2017 @ 10am	6/8/2017 & 7/4/2017	7/11&21/2017	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. Baluyan-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	6/5/2017 @ 10am	6/5/2017 @ 10am	6/5/2017 @ 10am	6/22/2017	6/30/2017 & 7/7/2017	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	7/19/2017 @ 10am	7/19/2017 @ 10am	7/19/2017 @ 10am	N/A	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	7/3/2017	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 @ 10am	8/14/2017 @ 10am	8/14/2017 @ 10am	N/A	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	8/16-21/2017	N/A	8/21/2017 @ 10am	8/21/2017 @ 10am	8/21/2017 @ 10am	8/25/2017 to 9/12/2017	19/09/2017	9/20&25/2017	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 @ 10am	11/15/2017 @ 10am	11/15/2017 @ 10am	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. Baluyan-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	11/20/2017 @ 1pm	11/20/2017 @ 1pm	11/20/2017 @ 1pm	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	Procurement of Service Utility Vehicle	GSO/Admin	Public Bidding	N/A	11/16-23/2017	11/24/2017 @ 10am	12/6/2017 @ 10am	12/6/2017 @ 10am	12/6/2017 @ 10am	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. 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	12/6/2017 @ 10am	12/18/2017 @ 10am	12/18/2017 @ 10am	12/18/2017 @ 10am	N/A	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 @ 8:31am	12/18/2017 @ 8:31am	12/18/2017 @ 8:31am	N/A	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
264004080300003	Negotiated Procurement for Purchase of Service Utility Vehicle	GSO/Admin	Two Failed Biddings	N/A	12/9-12/2017	N/A	12/12/2017 @ 10am	12/12/2017 @ 10am	12/12/2017 @ 10am	12/20/2017	12/21/2017	12/22/2017	12/22/2017	1/21/2018		GAA	1,500,000.00		1,500,000.00	1,480,000.00		1,480,000.00	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	1/9/2017 @ 10am	1/9/2017 @ 10am	1/9/2017 @ 10am	N/A	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)


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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)	
5021501001	Repair and Maintenance 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	N/A	July 24, 2017	N/A	GAA	2,229.39	2,229.39		2,229.06	2,229.06		N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	July 24, 2017	N/A	GAA	5,448.82	5,448.82		5,448.00	5,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks 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	N/A	July 24, 2017	N/A	GAA	14,852.23	14,852.23		14,850.00	14,850.00		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	26/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 26, 2017	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	
5029902000	Printing and Publication Services of BIBAK MPC for COED Extension	COED	Small Value Procurement	N/A	27/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 31, 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	
5029902000	Printing and Publication Services of BIBAK MPC for Quality Assurance	CBAPAE	Small Value Procurement	N/A	27/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 27, 2017	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	
1040601000	Supplies and Materials- LIGHTHOUSE COOPERATIVE	Sentro ng Wika	Shopping	N/A	28/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2017	N/A	GAA	35,705.36	35,705.36		35,700.00	35,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	Payment of supplies	General Admin.	Shopping	N/A	28/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	July 28, 2017	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	
5021306001	Repairs and Maintenance 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	N/A	N/A	July 28, 2017	N/A	GAA	5,207.78	5,207.78		5,207.00	5,207.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing 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	N/A	July 31, 2017	N/A	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	
5020399000	Supplies and Materials- BONGDOEN'S HARDWARE AND GEN MDSE	CLA	Shopping	N/A	02/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2017	N/A	GAA	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	
5020301000	Supplies and Materials for CBAPAE Accreditation- GNF Gen. Mdse.	CBAPAE	Shopping	N/A	02/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2017	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	
5020301000	Supplies and Materials- MAYANGAO GENERAL MERCHANDISE	Rizal Campus Admin	Shopping	N/A	02/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2017	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	
5020301000	Supplies and Materials of CBAPAE Accre.- MJM PRINTING PRESS	CBAPAE	Shopping	N/A	02/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2017	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	
5029903000	Printing and Publication Services of BIBAK MPC	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	N/A	August 2, 2017	N/A	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	
5021305003	Repair/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	N/A	August 2, 2017	N/A	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	
5020399000	Repairs and Maintenance- BONGDOEN'S HARDWARE AND GEN MDSE	GSO	Small Value Procurement	N/A	02/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 2, 2017	N/A	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	
5020399000	Supplies and materials	ICTC	Agency-to-Agency	N/A	08/03/17	N/A	N/A	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	5040		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Postpaid Plan under Acct. no.34651685 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	N/A	August 3, 2017	N/A	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	
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	N/A	August 3, 2017	N/A	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	
5020502001	Postpaid plan under Mobile no. 9775030092 for Jun 18 to Jul 17, 2017	BAC Office	Media Services	N/A	03/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2017	N/A	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	
5020399000	Supplies and Materials for CEIT Lab- LIGHTHOUSE COOPERATIVE	General Admin.	Shopping	N/A	03/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 3, 2017	N/A	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	
5020301000	Office Supplies Expenses	Quality Assurance	Shopping	N/A	08/03/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	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	
1040504000	Semi-Expendable Agricultural and Forestry Equipment	General Admin.	Shopping	N/A	08/03/17	N/A	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		10,000.00	10000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Professional services BOY BOG-AC	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	N/A	August 4, 2017	N/A	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	
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	N/A	August 4, 2017	N/A	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	
5020402000	Electrical Services for July 2017- KALCO	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	N/A	August 4, 2017	N/A	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	
5020402000	Electrical Services for July 2017- KALCO	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	N/A	August 4, 2017	N/A	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	
5021202000	Janitorial services of DARWIN TAMBIAO	GSO	Small Value Procurement	N/A	04/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 4, 2017	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	
5021202000	Janitorial services of ANNABEL MANADAO	GSO	Small Value Procurement	N/A	04/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 4, 2017	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	
5021203000	Security services BAYUGA DIWAG	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	N/A	August 4, 2017	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 CHERRY MAE DAMPAG	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	N/A	August 4, 2017	N/A	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	
5021203000	Security services CLARICE CUPANG	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	N/A	August 4, 2017	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 MARCOS PUCTIYAO	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	N/A	August 4, 2017	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 MARLON PENGAD	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	N/A	August 4, 2017	N/A	GAA	538.54	538.54		538.46	538.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Security services MICHAEL JOHN PEPITO	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	N/A	August 4, 2017	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 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	N/A	August 4, 2017	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 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	N/A	August 4, 2017	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 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	N/A	August 4, 2017	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 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	N/A	N/A	August 4, 2017	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 REX L																														

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)
5021203000	Security 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	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 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	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	
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	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	
5021199000	Professional Services of JOEL PAGA	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	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	
5021199000	Professional Services of RONNIE TUDDAO	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	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	
5021199000	Professional Services of VANESSA DAWAGAN	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	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	
5020301000	Office Supplies Expenses	General Admin.	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	GAA	572.09	572.09		572.00	572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial Services of EMIL COMPAS	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	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	
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	N/A	August 8, 2017	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	
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	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	
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	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	
5021203000	Security services of CARIDAD SIBAYAN	Civil Security	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	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	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	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 FERDINAND SERRANO	Civil Security	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	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	
5021203000	Security services of HENRY DUCLAWIT	Civil Security	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	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	
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	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	
5020301000	Supplies and Materials- MAYANGAO GENERAL MERCHANDISE	CGS	Shopping	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	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	
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	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	
5021199000	Professional Service of JEREMY SANGOY	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	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	
5021199000	Professional 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	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	
5020301000	Supplies and Materials-MJM PRINTING PRESS	Sentro ng Wika	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	GAA	4,846.73	4,846.73		4,846.00	4,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies and Materials for CBAPAE Accreditation	CBAPAE	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	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	
5020301000	Supplies and Materials for CGS Acce.- MJM PRINTING PRESS	CGS	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	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	
5020301000	Supplies and Materials- GNF GEN MDSE	Sentro ng Wika	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	GAA	1,427.71	1,427.71		1,427.50	1,427.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies and Materials- GNF GEN MDSE	Quality Assurance	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	GAA	960.14	960.14		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies and Materials MAYANGAO GENERAL MERCHANDISE	Dagupan 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	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	
5020301000	Supplies and Materials- MAYANGAO GENERAL MERCHANDISE	Sentro ng Wika	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	GAA	2,685.90	2,685.90		2,685.50	2,685.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	GAA	16,502.48	16,502.48		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for cgs accreditation	CGS	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	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	
5020399000	Supplies 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	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	
5021202000	Janitorial Service of GEMMA WAGGAWAG	President's Office	Small Value Procurement	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	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	
5021202000	Janitorial services of ROSANA VICENTE	Research Services	Small Value Procurement	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	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	
5021306001	Repairs and Maintenance of the vehicle SDV 828-	GSO-Motorpool	Small Value Procurement	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	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	
5021306001	Repairs and Maintenance - Motor Vehicles	GSO-Motorpool	SVP	N/A	08/10/17	N/A	N/A	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	
5029903000	Quality Assurance	Agency-to-Agency	Quality Assurance	N/A	08/15/17	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	
5029903000	Accommodation meals and snacks during the GAD seminar	GAD	Lease of Venue	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	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	
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	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	
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	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	
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	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	
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	N/A	N/A	8/15/2017	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	
5020301000	Supplies and Materials for Tarpaulin Printing- BIBAK COOP	GAD	Shopping	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	1,496.22	1,496.22		1,496.00	1,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	Janitorial Services of CARIDAD BOLICDAY	GSO	SVP	N/A	15/08/2017	N/A	N/A	N/A																						

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





Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)
5021306001	Repairs and Maintenance 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	N/A	8/15/2017	N/A	GAA	1,518.23	1,518.23		1,518.00	1,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Repairs and Maintenance of vehicle SFA 198	GSO-Motorpool	SVP	N/A	15/08/2017	N/A	N/A	N/A	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	1,744.00		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		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		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
5020301000	Procurement service for Supplies and Materials of Campus administrator	General Admin.	Agency-to-Agency	N/A	16/08/2017	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	9,385.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	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	N/A	8/16/2017	N/A	GAA	2,332.85	2,332.85		2,332.50	2,332.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	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	N/A	8/18/2017	N/A	GAA	6,495.37	6,495.37		6,494.40	6,494.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Repairs and Maintenance 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	N/A	8/18/2017	N/A	GAA	30,994.65	30,994.65		30,990.00	30,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	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	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	Accommodation, 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	N/A	8/23/2017	N/A	GAA	30,824.62	30,824.62		30,820.00	30,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Accommodation snacks and meals during the accreditation	Quality Assurance	SVP	N/A	23/08/2017	N/A	N/A	N/A	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	29,395.00		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/A	N/A	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	17,736.47		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/A	N/A	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	16,500.00		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/A	N/A	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	1,800.00		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/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
5020399000	Supplies and materials	General Admin.	Agency-to-Agency	N/A	08/24/17	N/A	N/A	N/A	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
5021306001	Repairs and Maintenance - Motor Vehicles	GSO-Motorpool	SVP	N/A	08/24/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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
5021306001	Repairs and Maintenance - Motor Vehicles	GSO-Motorpool	SVP	N/A	08/24/17	N/A	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
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/A	N/A	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	4,312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040503000	Purchase and delivery of supplies and materials from DONA ALEJANDRA	Research Services	Shopping	N/A	29/08/2017	N/A	N/A	N/A	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	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Purchase of Supplies and Materials- LIGHTHOUSE COOPERATIVE	CEIT	Shopping	N/A	29/08/2017	N/A	N/A	N/A	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	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	N/A	8/29/2017	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
5029903000	Accommodations and meals at GOLDEN BERRIES HOTEL	Mulberry Project	SVP	N/A	29/08/2017	N/A	N/A	N/A	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	5,835.00		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/A	N/A	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	12,000.00		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/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	N/A	GAA	6,027.90	6,027.90		6,027.00	6,027.00		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/A	N/A	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	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021306001	Repair and Maintenance- REYNAN'S AUTO ELECTRICAL SHOP	GSO-Motorpool	SVP	N/A	29/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/29/2017	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
5020399000	Supplies and materials	CCJE	Agency-to-Agency	N/A	08/30/17	N/A	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		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020502001	Postpaid plan under Acct. No. 34651685 for July 21 to August 20, 2017	President's Office	Direct Contracting	N/A	30/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2017	N/A	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
5020502001	Postpaid plan under Acct. 37084722 for July 21 to August 20, 2017	President's Office	Direct Contracting	N/A	30/08/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/30/2017	N/A	GAA	6,525.48	6,525.48		6,524.50	6,524.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020402000	Electric services Gym New with account # 01-0120-1230- Kaelco	General Admin.	Direct Contracting	N/A	04/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/4/2017	N/A	GAA	38,480.98	38,480.98		38,475.21	38,475.21		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040504000	Purchase of 1 unit grass cutter for R&D- WONDERSAW ENTERPRISES TABUK	Research Services	Shopping	N/A	06/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/6/2017	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
5020399000	Snacks & Meals during the CLA Extension GAD- EMILIA'S KITCHENETTE	GAD	SVP	N/A	08/09/2017	N/A	N/A	N/A	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	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040601000	Purchase and Delivery of Supplies and Materials from MBL BAMBOO CRAFTS/MERLYN B. LIBRES	Sentro ng Wika	Shopping	N/A	12/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/12/2017	N/A	GAA	4,600.69	4,600.69		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Supplies for CAF Extension	CAF EXTENSION	Shopping	N/A	09/14/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	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
5020399000	GAD Extension (capability building for KSU-TWG)	GAD	SVP	N/A	09/14/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	38,040.71	38,040.71		38,035.00	38,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of wind shield glass of starex	General Admin.	SVP	N/A	09/14/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	9,506.43	9,506.43		9,505.00	9,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Snacks and Meals during the Accreditation at Rizal Campu	Quality Assurance	SVP	N/A	16/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/16/2017	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
1040503000	Purchase and delivery of Supplies and Materials (Printer)	CLA	Shopping	N/A	20/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/20/2017	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
5020301000	Purchase and Delivery of Supplies and Materials- GNF GEN. MDSE	Sentro ng Wika	Shopping	N/A	22/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/2017	N/A	GAA	572.09	572.09		572.00	572.00		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		N/A	GAA	24,081.61	24,081.61		24,078.00	24,078.00		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		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

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)	
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	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	
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	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	
5020301000	Supplies 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	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	
5021306001	Repair and Maintenance of vehicle SFS 806- APC CAR CARE CENTER	GSO-Motorpool	SVP	N/A	26/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2017	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		
5021306001	Repairs and Maintenance of the vehicle SJV 703- ADK AUTO SALES	GSO-Motorpool	SVP	N/A	30/09/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2017	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		
5021306001	Repairs and Maintenance of Vehicle SDV 828-CARLITO'S AUTO SUPPLY	GSO-Motorpool	SVP	N/A	04/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2017	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		
5021199000	Professional services of BOY BOG-AC	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	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		
5021199000	Professional services of FLOREXIS BALALA	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	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		
5021199000	Professional 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	N/A	10/6/2017	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		
5021199000	Professional 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	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		
5021199000	Professional 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	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		
5029903000	Snacks and Meals during the Exit conference- EMILIA'S KITCHENETTE	President's Office	SVP	N/A	08/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2017	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		
5020302000	Payment 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	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		
5020301000	Supplies for president's office- DBM PROCUREMENT SERVICE	President's Office	Agency-to-Agency	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	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		
5020301000	Supplies for VPRDET office- DBM PROCUREMENT SERVICE	VPRDET	Agency-to-Agency	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	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		
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	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		
5020399000	Supplies and materials for quality assurance- BIBAK MPC	Quality Assurance	Shopping	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	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		
5029902000	Printing 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	GAA	408.06	408.06		408.00	408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Printing 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	GAA	152.02	152.02		152.00	152.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	Printing 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	GAA	51.01	51.01		51.00	51.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repairs and Maintenance of SJV 703- REYNEN'S AUTO ELECTRICAL SHOP	GSO-Motorpool	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	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		
5029903000	Snacks and Meals during the assembly meeting- EMILIA'S KITCHENETTE	General Admin.	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	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		
5029903000	Snacks and meals during the Security Meeting- BIBAK MPC	General Admin.	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	GAA	286.04	286.04		286.00	286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals during the seminar sa korespondensya opisyal sa pamantasang pamahalaan ng Kalinga- BIBAK MPC	Sentro ng Wika	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	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		
5029903000	Snacks during the General Assembly Meeting of KSU Faculty & Staff- BIBAK MPC	President's Office	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	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		
1990103000	Spareparts of transfer case for vehicle SFK 855	GSO-Motorpool	SVP	N/A	10/10/2017	N/A	N/A	N/A	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		
5020399000	Supplies for GSO- DBM-PROCUREMENT SERVICE	GSO	Agency-to-Agency	N/A	11/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2017	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		
5029903000	Snacks and meals during the admin council meeting- EMILIA'S KITCHENETTE	President's Office	SVP	N/A	12/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2017	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		
5020301000	Supplies 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	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		
5020301000	Supplies 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	GAA	145.20	145.2		145.18	145.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Supplies 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	GAA	1,213.22	1,213.22		1,213.04	1,213.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Supplies for VPASD office- DBM PROCUREMENT SERVICE	VPASD	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	GAA	632.86	632.86		632.77	632.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020401000	Dagupan water service acct. No. 0000200759 for Sept. 2-Oct. 2, 2017-CALAPAN WATERWORKS CORP. TABUK WATER	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	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		
5029902000	Printing and Publication services for the seminar on uswag dangal ng filipino 2017	Sentro ng Wika	SVP	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	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		
5021306001	Repair and Maintinances of the vehicle SFA 198	GSO-Motorpool	SVP	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	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		
5020399000	Purchase and Delivery of Supplies and Materials- STATION 24 I-CAFÉ COMPUTERS AND GEN. MDSE	ICTC	Shopping	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	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		
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	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		
5021306001	Repair and Maintenance of the vehicle SDV 828-	GSO-Motorpool	SVP	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	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		
5021199000	Professional svices 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	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		
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	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		




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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)	
5020399000	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	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	Accommodation 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	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	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	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	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	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	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	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	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	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	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	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	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	N/A	N/A	GAA	650.10	650.10		650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	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	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	
5020301000	Purchase of Supplies for Bulanao Campus Administrator	Bulanao Campus 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	N/A	N/A	GAA	634.10	634.10		634.00	634.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Stand fan for cashiering Office	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	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	
5020301000	Supplies (Ink toner) for President's Office	President's Office	Shopping	N/A	24/10/2017	N/A	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	
5020321003	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	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	
5021306001	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	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	
5029903000	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	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	
5020399000	Snacks and meals for CEIT research	CEIT-Research	SVP	N/A	24/10/2017	N/A	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	
5029902000	Printing services on VGMO and Signages	General Admin.	SVP	N/A	26/10/2017	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	
5021306001	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	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	
5021306001	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	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	
5020301000	Supplies for DMAT extension	DMAT-Extension	Agency-to-Agency	N/A	27/10/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	175.60	175.60		175.57	175.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for CAF extension	CAF-Extension	Agency-to-Agency	N/A	27/10/2017	N/A	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	
5020301000	Supplies for CEIT extension	CEIT-Extension	Agency-to-Agency	N/A	27/10/2017	N/A	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	
5020399000	Snacks and meals during the seminar on Enhancing Teaching Competencies	VPASD	SVP	N/A	27/10/2017	N/A	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	
5029903000	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	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	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	N/A	N/A	GAA	660.10	660.10		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	General Admin.	SVP	N/A	01/11/2017	N/A	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)
5020301000	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	N/A	N/A	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
5020301000	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	N/A	N/A	GAA	10,289.34	10,289.34		10,287.80	10,287.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	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	N/A	N/A	GAA	9,408.41	9,408.41		9,407.00	9,407.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	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	N/A	N/A	GAA	43,877.73	43,877.73		43,871.15	43,871.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Supplies for Bulanao Campus Administrator	Bulanao Campus 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	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
5020301000	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	N/A	N/A	GAA	24,081.61	24,081.61		24,078.00	24,078.00		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	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	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
5020301000	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	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
5020301000	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	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
5020301000	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	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
5029902000	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	N/A	N/A	GAA	1,186.68	1,186.68		1,186.50	1,186.50		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	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
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	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
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	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
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	N/A	N/A	GAA	9,120.87	9,120.87		9,119.50	9,119.50		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	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
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	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
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	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
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	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
5020399000	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	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
5020399000	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	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
5020399000	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	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
5020301000	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	N/A	N/A	GAA	540.08	540.08		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	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	N/A	N/A	GAA	5,240.57	5,240.57		5,239.78	5,239.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	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	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
5020399000	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	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
5020399000	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	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
5020321003	Supplies for Semi-Expensable 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	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
5029903000	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	N/A	N/A	GAA	2,300.35	2,300.35		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	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	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
5029902000	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	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
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	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
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	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
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	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
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	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
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	N/A	N/A	GAA	2,592.39	2,592.39		2,592.00	2,592.00		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	N/A	N/A	GAA	2,487.37	2,487.37		2,487.00	2,487.00		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	N/A	N/A	GAA	2,256.34	2,256.34		2,256.00	2,256.00		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	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
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	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
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	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
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	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

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)
5020399000	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	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
5020399000	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	N/A	N/A	GAA	3,200.48	3,200.48		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Labor/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	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
5029903000	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	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
5020399000	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	N/A	N/A	GAA	18,482.77	18,482.77		18,480.00	18,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	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	N/A	N/A	GAA	15,752.36	15,752.36		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	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	N/A	N/A	GAA	8,461.27	8,461.27		8,460.00	8,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	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	N/A	N/A	GAA	3,760.56	3,760.56		3,760.00	3,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	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	N/A	N/A	GAA	3,525.53	3,525.53		3,525.00	3,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	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	N/A	N/A	GAA	8,701.31	8,701.31		8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	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	N/A	N/A	GAA	7,176.08	7,176.08		7,175.00	7,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	1 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	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
5020301000	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	N/A	N/A	GAA	680.10	680.10		680.00	680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	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	N/A	N/A	GAA	2,275.34	2,275.34		2,275.00	2,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	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	N/A	N/A	N/A	GAA	10,057.51	10,057.51		10,056.00	10,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Snacks 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	N/A	N/A	GAA	26,103.92	26,103.92		26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021203000	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	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 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	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 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	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
5021203000	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	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
5021203000	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	N/A	N/A	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
5021203000	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	N/A	N/A	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
5021203000	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	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
5029903000	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	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
5020402000	Electricity 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	N/A	N/A	N/A	GAA	255,144.81	255,144.81		255,106.54	255,106.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	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	N/A	N/A	GAA	720.11	720.11		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	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	N/A	N/A	GAA	425.06	425.06		425.00	425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	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	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
5020399000	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	N/A	N/A	GAA	2,250.34	2,250.34		2,250.00	2,250.00		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	12/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,335.20	1,335.20		1,335.00	1,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	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	N/A	N/A	GAA	795.12	795.12		795.00	795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	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	N/A	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	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	N/A	N/A	GAA	320.05	320.05		320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	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	N/A	N/A	GAA	980.40	980.40		980.25	980.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	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	N/A	N/A	GAA	19,202.88	19,202.88		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	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	N/A	N/A	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
5020399000	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	N/A	N/A	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
5029903000	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	N/A	N/A	GAA	20,403.06	20,403.06		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	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	N/A	N/A	GAA	11,701.76	11,701.76		11,700.00	11,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Snacks for DMAT extension	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	N/A	N/A	GAA	6,600.99	6,600.99		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Tarpaulin 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	N/A	N/A	GAA	270.04	270.04		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Tarpaulin 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	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

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)	
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	N/A	N/A	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	
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	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	
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	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	
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	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	
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	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	
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	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	
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	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	
5021203000	Security service for November 2017	Civil Security	SVP	N/A	13/12/2017	N/A	N/A	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		2,961.53	2,961.53		N/A	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	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	
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	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	
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	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	
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	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	
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	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	
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	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	
5021305004	Spare parts of Johndeere Farm Tractor	BAO-Tractor	Shopping	N/A	18/12/2017	N/A	N/A	N/A	N/A	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	
5021306001	Spare parts of SFS 806	GSO-Motorpool	Shopping	N/A	18/12/2017	N/A	N/A	N/A	N/A	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	
5021306001	Spareparts for SHZ 702	GSO-Motorpool	Shopping	N/A	18/12/2017	N/A	N/A	N/A	N/A	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	
5021306001	Spareparts of SHZ 702	GSO-Motorpool	Shopping	N/A	18/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	8,501.28	8,501.28		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Supplies for LHS (Form 138)	LHS	Shopping	N/A	18/12/2017	N/A	N/A	N/A	N/A	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	
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	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	
5020399000	Supplies for Boys Dormitory	Dormitory	Agency-to-Agency	N/A	18/12/2017	N/A	N/A	N/A	N/A	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	
5020301000	Supplies for DSSPS Office	DSSPS	Agency-to-Agency	N/A	18/12/2017	N/A	N/A	N/A	N/A	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	
5029903000	Accommodation, Snacks and meals for BAC-GAD	General Admin.	SVP	N/A	18/12/2017	N/A	N/A	N/A	N/A	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	
5029903000	Snacks and meals during the CBAPAE Accreditation	CBAPAE	SVP	N/A	18/12/2017	N/A	N/A	N/A	N/A	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	
5029903000	Snacks and meals for Guidance-GAD	Guidance	SVP	N/A	18/12/2017	N/A	N/A	N/A	N/A	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	
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	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	
5029903000	Meals& snacks for CGJE Extension	CCJE-Extension	SVP	N/A	19/12/2017	N/A	N/A	N/A	N/A	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	
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	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	
5020322001	Equipment and supplies for VPRDET Office	VPRDET	Shopping	N/A	20/12/2017	N/A	N/A	N/A	N/A	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	
5020301000	Supplies 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	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	
5029902000	Supplies for CBAPAE Extension	CBAPAE	Agency-to-Agency	N/A	20/12/2017	N/A	N/A	N/A	N/A	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	
5020301000	Supplies for CBAPAE Extension	CBAPAE	Agency-to-Agency	N/A	20/12/2017	N/A	N/A	N/A	N/A	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	
5020301000	Supplies for CLA extension	CLA-Extension	Agency-to-Agency	N/A	20/12/2017	N/A	N/A	N/A	N/A	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	
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	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	
5020301000	Supplies for DMAT research	DMAT-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	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	
5020321003	Supplies for extension office	Extension Services	Agency-to-Agency	N/A	20/12/2017	N/A	N/A	N/A	N/A	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	
5029903000	Accommodation, meals and snacks for VPRDET Office	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	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	
5020399000	Snacks & meals for CBAPAE-GAD	CBAPAE-GAD	SVP	N/A	20/12/2017	N/A	N/A	N/A	N/A	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	
5020399000	Snacks and meals during the seminar on frontline services	HRMO-GAD	SVP	N/A	20/12/2017	N/A	N/A	N/A	N/A	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	
5020399000	Snacks and meals for CAF extension	CAF-Extension	SVP	N/A	20/12/2017	N/A	N/A	N/A	N/A	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	
5020399000	Snacks and meals for CLA extension	CLA-GAD	SVP	N/A	20/12/2017	N/A	N/A	N/A	N/A	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	
5020399000	Snacks and meals for DRRM-GAD	DRRM/GAD	SVP	N/A	20/12/2017	N/A	N/A	N/A	N/A	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	

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
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	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	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
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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	Supplies and materials	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	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	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	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	12/22/17	N/A	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	Highly Technical Consultants	N/A	22/12/2017	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
5029907001	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	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	Printing and Publication Expenses	General Admin.	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	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	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	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	Supplies 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	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	22/12/2017	N/A	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	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	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	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	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	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	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


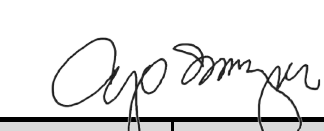

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
5020399000	Supplies 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	N/A	N/A	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
5020301000	Supplies 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	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	Supplies 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	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	Supplies 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	N/A	N/A	GAA	6,600.99	6,600.99		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Supplies 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	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	Supplies 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	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	Supplies 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	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	Supplies 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	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	Supplies 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	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	Supplies 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	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	Supplies 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	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	Supplies 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	N/A	N/A	GAA	4,860.73	4,860.73		4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Accommodation, 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	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	Blue 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	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	Blue 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	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	Blue 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	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	Blue 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	N/A	N/A	GAA	7,957.19	7,957.19		7,956.00	7,956.00		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	22/12/2017	N/A	N/A	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	Snacks, 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	N/A	N/A	GAA	66,009.90	66,009.90		66,009.00	66,009.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Snacks, 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	N/A	N/A	GAA	37,305.60	37,305.60		37,300.00	37,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Tarpaulin 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	N/A	N/A	GAA	3,996.60	3,996.60		3,996.00	3,996.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Tarpaulin 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	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
5020399000	Tarpaulin 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	N/A	N/A	GAA	540.08	540.08		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021203000	Security 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	N/A	12/25/2017	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
5020301000	Supplies 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	N/A	N/A	GAA	830.12	830.12		830.00	830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029901000	Newspaper 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	N/A	N/A	GAA	14,872.23	14,872.23		14,870.00	14,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907000	Newspaper 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	N/A	N/A	GAA	945.14	945.14		945.00	945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907000	Newspaper 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	N/A	N/A	GAA	560.08	560.08		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907000	Newspaper 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	N/A	N/A	GAA	1,505.23	1,505.23		1,505.00	1,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office 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	N/A	N/A	GAA	636.10	636.10		636.00	636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office 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	N/A	N/A	GAA	1,382.21	1,382.21		1,382.00	1,382.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Training 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	N/A	N/A	GAA	23,403.51	23,403.51		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Supplies for BAC	BAC Office	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	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
5020301000	Supplies 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	N/A	N/A	GAA	15,117.27	15,117.27		15,115.00	15,115.00		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	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	7,781.17	7,781.17		7,780.00	7,780.00		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	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	420.06	420.06		420.00	420.00		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	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	136.02	136.02		136.00	136.00		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	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	10,231.53	10,231.53		10,230.00	10,230.00		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	28/12/2017	N/A	N/A	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		3,898.00	3,898.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Supplies 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	N/A	N/A	GAA	2,618.39	2,618.39		2,618.00	2,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Supplies 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	N/A	N/A	GAA	7,243.09	7,243.09		7,242.00	7,242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Supplies 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	N/A	N/A	GAA	610.09	610.09		610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)	
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	N/A	N/A	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	
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	N/A	N/A	GAA	7,176.08	7,176.08		7,175.00	7,175.00		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	N/A	N/A	GAA	16,652.50	16,652.50		16,650.00	16,650.00		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	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	610.09	610.09		610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for GSO	GSO	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	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	
5020399000	Supplies for LHS	LHS	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	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	
5020301000	Supplies for LHS Extension	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	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	
5029903000	Supplies for quality assurance	Quality Assurance	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	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	
5021203000	Security services of CLARICE CUPANG	Civil Security	Small value Procurement	N/A	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2017	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		
5029902000	Printing and publication	General Admin.	Small value Procurement	N/A	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
5029902000	Printing and publication for VPRDET	VPRDET	Small value Procurement	N/A	28/12/2017	N/A	N/A	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	
5029903000	Snacks and meals for ESGP-PA	ESGP-PA	Small value Procurement	N/A	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
5020201000	Snacks and meals for training workshop for KSU staff	General Admin.	Small value Procurement	N/A	28/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
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	N/A	N/A	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	
5020401000	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	N/A	N/A	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	
5029903000	Meals for president's office	President's Office	Small value Procurement	N/A	29/12/2017	N/A	N/A	N/A	N/A	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	
5029903000	Meals for president's office	President's Office	Small value Procurement	N/A	29/12/2017	N/A	N/A	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		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing and Publication for Manual and ook binding	General Admin.	Small value Procurement	N/A	29/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
5021199000	Professional 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	N/A	May 28, 2018	N/A	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		
5021199000	Professional 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	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	
5021199000	Professional services of GERALD VILORIA	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	February 11, 2018	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		
5021199000	Professional services of JEREMY SANGOY	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	N/A	N/A	N/A	GAA	3,423.51	3,423.51		3,423.00	3,423.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	Professional services of RONNIE TUDDAO	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	February 8, 2018	N/A	GAA	15,323.69	15,323.69		15,321.39	15,321.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021199000	Professional 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	February 14, 2018	N/A	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		
5021199000	Professional svices of FLOREXIS BALALA	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 5, 2018	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		
5021199000	Professional svices of JORDAN TOLENTINO	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 11, 2018	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		
5021199000	Professional svices 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	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		
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	N/A	N/A	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	
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	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		
5020401000	Water Service Acct. no. 0000200759 for August 2 - September 2, 2017	Dagupan Campus Admin	Direct Contracting	N/A	31/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 23, 2018	N/A	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		
5029901000	Advertisement services with bill no. AB2017-00-000189-MANILA BULLETIN PUBLISHING CORP	General Admin.	Media Services	N/A	31/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2018	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		
5029901000	Advertisement subscription Services- THE HOLY TRINITY MULTI-PURPOSE COOPERATIVE	General Admin.	Media Services	N/A	31/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 8, 2018	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		
5020503000	Internet Subscription at Bulanao Campus with account no. 851221277 for the month of August 2017	Bulanao Campus Admin	Media Services	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	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		
5020503000	Internet Subscription at Dagupan Campus with account no. 854544613 for the month of August 2017	Dagupan Campus Admin	Media Services	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	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		
5020503000	Internet Subscription at Rizal Campus with account no. 868587650 for the month of June and August 2017	Rizal Campus Admin	Media Services	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	GAA	93,987.10	93,987.10		93,973.00	93,973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Purchase and Delibery of supplies and Materials-MAYANGAO GEN. MDSE	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	N/A	N/A	GAA	5,225.78	5,225.78		5,225.00	5,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Purchase and Delibery of supplies and Materials-MAYANGAO GEN. MDSE	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	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	
5020399000	Purchase and Delivery of supplies and materials during the accreditation- KINWA ETNIKA HANDICRAFT	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	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	

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)	
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	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		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 Campus Administrator 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		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	Supplies and Material during Coffee Ground Upland during the accreditation- ROSE 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		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	Supplies and Materials during the accreditation- PRAJ'S PASALUBONG CENTER/REGINA B. MADIO	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		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	Supplies and Materials for GAD Extension on July 12-14, 2017- GNF GEN. MDSE	GAD	Shopping	N/A	31/12/2017	N/A	N/A	N/A	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		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- Auxiliary Office- DBM-PROCUREMENT SERVICE	Auxiliary 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		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		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		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		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		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		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		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		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 Bulanao Campus Administrator 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		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	N/A	August 10, 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	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	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	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	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	N/A	February 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	
5021202000	Janitorial services of ROSEMARIE DINULONG	GSO	SVP	N/A	31/12/2017	N/A	N/A	N/A	N/A	N/A	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	
5021202000	Janitorial services of SEGUNDINA GUYANG	GSO	SVP	N/A	31/12/2017	N/A	N/A	N/A	N/A	N/A	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 srvcies of ROSANA VICENTE	Research Services	SVP	N/A	31/12/2017	N/A	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	
5029902000	Printing and Publication services of MANILA BULLETIN PUBLISHING CORP	General Admin.	SVP	N/A	31/12/2017	N/A	N/A	N/A	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-Auxiliary 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	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 Maintenance of the vehicle SHZ 702- APC CAR CARE CENTER	GSO-Motorpool	SVP	N/A	31/12/2017	N/A	N/A	N/A	N/A	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 Maintinances of BAO Tractor- NORTHERN ASIA SALES	GSO-Motorpool	SVP	N/A	31/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	
5021306001	Repair and Maintenance of vehicle SFA 198- ADK AUTO SALES & SERVICES	GSO-Motorpool	SVP	N/A	31/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 26, 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	
5021306001	Repair and Maintenance of the vehicle SHZ 702- NORTHERN LUZON GLASS	GSO	SVP	N/A	31/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	GAA	9,506.43	9,506.43		9,505.00	9,505.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repairs and Maintenance of vehicle SHZ 702- ADK AUTO SALES	GSO-Motorpool	SVP	N/A	31/12/2017	N/A	N/A	N/A	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	
5021203000	Security services of MICHAEL JOHN PEPITO	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	January 12, 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	
5021203000	Security Services of ALDRICH PUKIN	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	September 26, 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	
5021203000	Security services of BAYUGA DIWAG	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	December 31, 2017	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 CHERRY MAE DUMPAG	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		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 EMIL COMPAS	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		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 ERNANIE TUMAMMAN	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		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		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	

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

[Handwritten signatures and initials]

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)
5021203000	Security Services of HENRY DUCLAWIT	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	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 JEOMARE TUMAMMAN	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	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
5021203000	Security Services of JOHNNY PUKIN	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	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 MARCOS PUCTIYAO	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	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 PAQUITO MANANGAN	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	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 PAUL WADWADAN	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	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 RAYMUND A. TAGUIAM	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	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
5021203000	Security services of REX L. LAKISA	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	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 ROLANDO PASICOLAN	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	N/A	N/A	GAA	807.81	807.81		807.69	807.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021203000	Security services of SIMON MASLANG	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	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
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	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 during the CCJE Extension- BIBAK MPC	Extension Services	SVP	N/A	31/12/2017	N/A	N/A	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		9,600.00	9,600.00		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	SVP	N/A	31/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
5020399000	Snacks and meals for the CAF extension- BIBAK MPC	CAF Extension	SVP	N/A	31/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
5020399000	Snacks and meals for the GAD extension- GOLDEN BERRIES HOTEL AND CONVENTION CENTER	GAD	SVP	N/A	31/12/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
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	N/A	N/A	N/A	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
5021199000	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	N/A	N/A	N/A	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
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	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
5029902000	Risograph expenses 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	N/A	N/A	N/A	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
5029902000	Risograph expenses 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	N/A	N/A	N/A	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
5021199000	Construction of Perimeter Fencing at Bulanao Campus - Phase II	Infra Dept	SVP	N/A	10/18-23/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
5021304001	Office Rehabilitation near President's Cottage	Infra Dept	SVP	N/A	10/18-23/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	167,714.65	167,714.65		167,689.50	167,689.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	Purchase of Office Supplies and Equipment for Research and Extension Use	VPRDET	Agency-to-Agency	N/A	10/22-25/2017	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
	Refill of Fire Extinguisher for general services use	General Admin.	Shopping	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	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
	Consultancy Service for Relocation Survey for Construction of Perimeter Fencing at Bulanao Campus	General Admin.	Highly Technical Consultants	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	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
	Purchase and delivery off Supplies and Materials from LIGHTHOUSE COOP.	General Admin.	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	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

ii. Business Type Income (BTI) Fund

2020101000	Gas incurred for January 2017	BAO	Small value Procurement	N/A	07/13/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	702.50	702.50		701.80	701.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020101000	Gas incurred for January 2018	BAO	Small value Procurement	N/A	07/13/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	702.50	702.50		701.80	701.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020101000	Supplies for Auxilliary	BAO	Agency-to-Agency	N/A	07/24/2017	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
2020101000	Supplies for Auxilliary	BAO	Agency-to-Agency	N/A	07/24/2017	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
2020101000	Supplies and material	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	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
2020101000	Supplies and material	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	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
2020101000	Electric incurred for July 2017	BAO	Direct Contracting	N/A	08/04/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	5903.17	5903.17		5897.27	5897.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020101000	Electric incurred for July 2018	BAO	Direct Contracting	N/A	08/04/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	5903.17	5903.17		5897.27	5897.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020101000	Diploma	BAO	Small value Procurement	N/A	08/15/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	4036.03	4036.03		4032.00	4032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020101000	Diploma	BAO	Small value Procurement	N/A	08/15/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	4036.03	4036.03		4032.00	4032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020101000	Agricultural Supplies	BAO	Agency-to-Agency	N/A	08/29/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	25196.17	25196.17		25171.00	25171.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
2020101000	Agricultural Supplies	BAO	Agency-to-Agency	N/A	08/29/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	25196.17	25196.17		25171.00	25171.00		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	09/14/2017	N/A	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		17820.00	17820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		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 (if applicable)
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	N/A	BTI	17837.82	17837.82		17820.00	17820.00		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	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	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	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 & 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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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
5020502001	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	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
5020502001	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	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
5020502001	Internet services of account #1025255062 with mobile #09778030092	BAC	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	N/A	Use of Income	5,455.91	5,455.91		5,196.10	5,196.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Materials for Student Center Dagupan Campus	SSC-Dagupan	Shopping	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	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
5020399000	Other supplies for DSS-CA	Socio-Cultural	Shopping	N/A	12/08/17	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	2,047.50	2,047.50		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Snacks during the CSR Youth Meeting @ AVR	President's Office	Shopping	N/A	11/21/17	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	1,155.00	1,155.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Supplies for CAF Food Processing	CAF-Food Processing	Shopping	N/A	12/08/17	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	137.03	137.03		130.50	130.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020502001	Communication service for July to August 17,2017	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	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
5020502001	Telephone services for the period covering Sept. 18 to Oct.17, 2017	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	N/A	Use of Income	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
5029903000	Accommodation and meals during the accreditation	Quality Assurance	Shopping	N/A	10/19/17	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	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
5020302000	Accountable Forms for Cashier's Office	Cashiering Unit	Agency-to-Agency	N/A	12/13/17	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	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
5020504000	Cable connection for the period covering July to December 2017	General Admin	Media Services	N/A	12/04/17	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	1,575.00	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	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




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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
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	N/A
1080102000	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	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
1060503000	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	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
5020399000	Corsage, 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	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	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
5020402000	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	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
5020309000	Payment of fuel	General Admin	Shopping	N/A	12/20/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5020322001	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	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
5029999099	Hall rental for the transitory summer graduation	General Admin	Lease of Venue	N/A	09/14/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
1060503000	ICT Equipment (CCTV)	General Admin	Shopping	N/A	10/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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	N/A	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
1060503000	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	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	Internet service Plan acct. 854544613 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	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	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	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
5020503000	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	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	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	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	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	Internet subscription for Nov. 1-30,2017 of account #868587650	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	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	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	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	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	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
5020399000	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	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
5020399000	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	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	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	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	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
5020399000	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	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
5020399000	Materials for Rizal 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	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
5020399000	Materials for Sports & Socio-Cultural	SPORTS	Shopping	N/A	09/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5020399000	Materials for Sports & Socio-Cultural	SPORTS	Shopping	N/A	09/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	54,652.50	54,652.50		52,050.00	52,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040601000	Materials for SSC Main Campus	SSC Bulanao	Shopping	N/A	09/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
1069899000	Materials for INFRA	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	N/A	Use of Income	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Shopping	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	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Shopping	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	766.50	766.50		730.00	730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Shopping	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	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	Shopping	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

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	656.25	656.25		625.00	625		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	506.10	506.10		482.00	482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	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
5020399000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	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
5020399000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	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
5020399000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	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
5020399000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small 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	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small 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	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small 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	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	494.55	494.55		471.00	471.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	915.60	915.60		872.00	872.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	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	727.65	727.65		693.00	693.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small 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	569.10	569.10		542.00	542.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small 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	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	N/A	07/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	N/A	07/19/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	2,845.50	2,845.50		2,710.00	2,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	N/A	08/15/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	1,129.80	1,129.80		1,076.00	1,076.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	N/A	08/15/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	832.65	832.65		793.00	793.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	N/A	09/05/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	599.55	599.55		571.00	571.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and/or snacks for BAC meeting	BAC Office	Small value	N/A	09/05/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	483.00	483.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals & snacks for CEIT Extension	CEIT EXTENSION	Small value	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	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
5020399000	Meals & Snacks for DSDS-PS Leadership Seminar Workshop	SSC	Small value	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	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
5029903000	Meals & Snacks for ESGP-PA 3rd Quarter Regional Steering	DSDS-PS	Small value	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	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
5029903000	Meals during the CSC 117 Celebration	General Admin	Small 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	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
5029903000	Meals during the summer graduation	President's Office	Small value	N/A	08/23/17	N/A	N/A	N/A	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
5020307000	Medical Supplies for Medical Services	MEDICAL CLINIC	Shopping	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	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
5020307000	Medical Supplies for Medical Services	MEDICAL CLINIC	Shopping	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	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
5020307000	Medicine Supplies for Dental Services	MEDICAL/DENTAL	Shopping	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	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
5020307000	Medicine Supplies for Medical Services	MEDICAL CLINIC	Shopping	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	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
5020307000	Medicines for Dental Services	MEDICAL CLINIC	Shopping	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	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
5020307000	Payment of Medicines for Dental Services	MEDICAL/DENTAL	Shopping	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	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
5020307000	Medicines for medical clinic	MEDICAL CLINIC	Shopping	N/A	08/15/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5020307000	Medicines for medical clinic	MEDICAL CLINIC	Shopping	N/A	08/15/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5020307000	Medicines supplies for dental clinic	MEDICAL CLINIC	Shopping	N/A	08/23/17	N/A	N/A	N/A	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
5029907000	Newspaper subscription for Dagupan library	Library - Dagupan	Media Services	N/A	07/31/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	1,764.00	1,764.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
5029907000	Newspaper subscription for dagupan library	Library - Main	Media Services	N/A	07/12/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	1,690.50	1,690.50		1,610.00	1,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907000	Newspaper subscription for Library dagupan campus	library	Media Services	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	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
5029907000	Payment of newspaper subscription for Main library	LIBRARY	Media Services	N/A	12/08/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5029907000	Newspaper subscription for Main library	Library - Main	Media Services	N/A	07/31/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	1,764.00	1,764.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907000	Newspaper subscription for the Dagupan Library	LIBRARY-Dagupan	Media Services	N/A	12/08/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5029907000	Newspaper subscription for the LHS Library	LIBRARY	Media Services	N/A	12/08/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5029907000	Newspaper subscription for the main Library	Library Services	Media Services	N/A	09/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5029907000	Newspaper subscription for the main Library	Library Services	Media Services	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	1,617.00	1,617.00		1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029907000	Newspaper subscription for the main Library	MAIN LIB	Media Services	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	1,396.50	1,396.50		1,330.00	1,330.00		N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	5,218.50	5,218.50		4,970.00	4,970.00		N/A	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	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
5020399000	Other Supplies & Materials Expenses for Cashier	Cashiering Unit	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	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
5020399000	Other Supplies & Materials Expenses for Pres. Office	President's Office	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	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
5020399000	Other Supplies & Materials for CBAPAE-HRM Lab	CBAPAE-HRM	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	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
5020399000	Other Supplies & Materials for DSSA-CA	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	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
5020399000	Other Supplies & Materials for DSS-CA	Socio-Cultural	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	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
5020399000	Other Supplies & Materials for Library Rizal Campus	LIBRARY RIZAL CAMPUS	Agency-to-Agency	N/A	12/11/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	1,260.00	1,260.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Other supplies & materials for Main Library	LIBRARY SERVICES	Agency-to-Agency	N/A	12/11/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	2,205.00	2,205.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Other Supplies and Materials for DSS-CA	Socio-Cultural	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	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
5020399000	Other Supplies and Materials for Main Library	LIBRARY BULANAO	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	N/A	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
1040503000	Power amplifier for CGS office	CSG	Shopping	N/A	07/12/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	44,625.00	44,625.00		42,500.00	42,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Power amplifier for CGS office	CSG	Shopping	N/A	07/12/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	2,362.50	2,362.50		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing & Publication Expenses for LHS	General Admin	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	22,312.50	22,312.50		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing & Publication for Newsletter Earthline	EARTHLINE	Media Services	N/A	09/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5029902000	printing and Publication for registrar's office	Registrar's office	Media Services	N/A	07/31/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	4,069.80	4,069.80		3,876.00	3,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Printing of diploma for Summer Graduation 2017	General Admin	Media Services	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	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
5029902000	Printing of school identification cards and sale of ID accessories and PE uniforms	Student Devpt	Shopping	N/A	12/04/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
5020399000	Printing of school identification cards and sale of ID accessories and PE uniforms	Student Devpt	Shopping	N/A	12/04/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
5029902000	Printing of Tarpaulin for socio- cultural programs	DSSCA	Media Services	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	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
5029902000	Printing of training materials for the seminar on Certified Procurement Specialist	General Admin	Media Services	N/A	10/06/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5020399000	Refill of LPG tank for CAF-food processing	CAF	Media Services	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	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
5029904000	Rental of Airon Van to ferry ksue employees to attend ASCU-SN friendship Game	General Admin	Media Services	N/A	07/17/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
5029905004	Rental of sound system used during the summer graduation day	General Admin	Media Services	N/A	07/12/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	5,250.00	5,250.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021199000	Repair of speaker for SSC Rizal Campus	SSC RIZAL	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	7,927.50	7,927.50		7,550.00	7,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Risograph of test paper of different colleges	General Admin	Media Services	N/A	09/25/17	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	273,543.90		260,518.00	260,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Risographing and photocopying services as per supporting papers	General Admin	Media Services	N/A	11/27/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	120,889.65	120,889.65		115,133.00	115,133.00		N/A	N/A	N/A	N/A	N/A	N/A	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	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
5029903000	Snacks & Meals during LHS Intramurals	LHS ATHLETIC	Media Services	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	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
5029903000	Snacks & meals during the accreditation	Quality Assurance	Media Services	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	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
5020399000	Snacks & Meals during the Intramurals	Socio-Cultural	Media Services	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	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
5029903000	Snacks & meals during the LHS NAT	General Admin	Media Services	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	11,592.00	11,592.00		11,040.00	11,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Snacks & Meals for CCJE Extension	CCJE EXTENSION	Media Services	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	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

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
5029903000	Snacks and meals during the mass and general orientation	Guidance Office	Small value Procurement	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	Snacks and meals during the transitory summer graduation	General Admin	Small value Procurement	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	Snacks for LHS during the Buwan ng Wika celebration	General Admin	Small value Procurement	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	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	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	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	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	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	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
5020399000	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	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	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	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
5020301000	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	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	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
1060514000	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	Supplies and Materials for BAO Auxillary Office	BAO Auxillary	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
5020399000	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	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	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	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
5020399000	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
5020301000	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
5020399000	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	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	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
5020399000	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	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
5020399000	Supplies for CAF-Food processing	CAF-Food Processing	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
5020301000	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
5020301000	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	997.50	997.50		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	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
5020301000	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	399.00	399.00		380.00	380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Supplies for Central Laboratory	Central Lab	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	267.75	267.75		255.00	255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Supplies for Central Laboratory	Central Lab	Agency-to-Agency	N/A	12/27/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5020301000	Supplies for CLA Extension	CLA 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	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
5020301000	Supplies for CLA Extension	CLA 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
5020301000	Supplies for CLA Extension	CLA 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	992.25	992.25		945.00	945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	Supplies for Clinic	MEDICAL CLINIC	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	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
1060599000	Supplies for Cultural	Cultural	Agency-to-Agency	N/A	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	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
1040519000	Supplies for Cultural	Cultural	Agency-to-Agency	N/A	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
5020301000	Supplies for Different Offices	BAC/Registrar	Agency-to-Agency	N/A	12/27/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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

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

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
5020301000	Supplies for Different Offices	General Admin	Agency-to-Agency	N/A	10/06/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5020301000	Supplies for Different Offices	General Admin	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	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
5020399000	Supplies for Different Offices	General Admin	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	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
5020301000	Supplies for Different Offices	General Admin	Agency-to-Agency	N/A	10/06/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5020301000	Supplies for Different Offices	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	996.45	996.45		949.00	949.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Supplies for Director for Student Development services	DSDSPS	Agency-to-Agency	N/A	07/17/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
5020301000	Supplies for DMAT Extension	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	N/A	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
5020301000	Supplies for DMAT Extension	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	N/A	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
5020301000	Supplies for DSDS-PS	SDS-PS	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	598.50	598.50		570.00	570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Supplies for DSDS-PS	SDS-PS	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	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
5020301000	Payment of Supplies for DSDSPS Office	DSDSPS	Agency-to-Agency	N/A	09/05/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5020301000	Supplies for DSS-CA Office	Cultural	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	6,242.25	6,242.25		5,945.00	5,945.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	Supplies for DSS-CA Office	Socio-Cultural	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	N/A	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
5020399000	Supplies for DSS-CA Office	Socio-Cultural	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	N/A	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
5020301000	Supplies for Guidance office	Guidance Office	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	532.82	532.82		507.45	507.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Supplies for KSU-LHS Extension as per supporting papers	EXTENSION-LHS	Agency-to-Agency	N/A	11/28/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	195.13	195.13		185.84	185.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Supplies for registrar's Office	General Admin	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	126.00	126.00		120.00	120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Supplies for registrar's Office (OTR Form)	Registrar's office	Agency-to-Agency	N/A	09/22/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5020399000	Supplies for Rizal Campus	Rizal Campus	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	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
5020399000	Supplies for Rizal Campus	Rizal Campus	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	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
5020301000	Supplies for SSC Bulanao	SSC Bulanao	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	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
5020301000	Supplies for SSC Bulanao	SSC Bulanao	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	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
5020301000	Supplies for SSC Bulanao	SSC Bulanao	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	822.15	822.15		783.00	783.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	Supplies for SSC Bulanao	SSC Bulanao	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	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
5020301000	Supplies for SSC Dagupan Campus	SSC Dagupan	Agency-to-Agency	N/A	10/03/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	2,661.10	2,661.10		2,534.38	2,534.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Supplies for SSC main Campus	SSC Bulanao	Agency-to-Agency	N/A	08/24/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	8,556.35	8,556.35		8,148.90	8,148.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Supplies of school paper for KSU-LHS.	LHS-Publication	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	386.49	386.49		368.09	368.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Tarpaulin printing	ROTC OFFICE	Agency-to-Agency	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	892.50	892.50		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020502001	Telephone service of account number 37084722 for Aug 21-Sep 20, 2017	President's Office	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	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
5020502001	Telephone services for Oct 21-Nov 30,2017 under Account # 34651685	General Admin	Direct Contracting	N/A	12/11/17	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
5020502001	Telephone services for Oct 21 to Nov 30,2017 under Account # 37084722	General Admin	Direct Contracting	N/A	12/11/17	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
5020502001	Payment of telephone services of account # 34651685 with mobile #09178226145	President's Office	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	3,766.52	3,766.52		3,587.16	3,587.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020502001	Payment of telephone services of account # 37084722 with mobile #09175680618	President's Office	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	3,763.47	3,763.47		3,584.26	3,584.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Payment of third quarter supplies foe Hes Fid. Fee	General Admin	Agency-to-Agency	N/A	10/03/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5029904000	Payment of Transportation during the CARASUC 2017	Socio-Cultural	Small value Procurement	N/A	12/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5029902000	Printing services as per billing statement	General Admin	Small value Procurement	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	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
5021999000	Purchase of Chicken Layer Mash 1 and Multivitamins for Egg Production Use	General Admin	Shopping (Sec. 57.1 e)	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	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
5021999000	Repair & rewinding of Jet Pump near the HRM Lab. Building	General Admin	Small value Procurement	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	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
5020309000	Gasoline use during the CARASUC & socio-cultural festival 2017	Socio-Cultural	Small value Procurement	N/A	12/11/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	3,885.00	3,885.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Repair and Maintenance of Jhon Deere Farm Tractor	General Admin	Emergency Cases	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	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
5020399000	Review Materials used during the CS Exam Review last June-July 2017	General Admin	Small value Procurement	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	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
5021203000	Services rendered as contractual employee for August 2017	Civil Security	Small value Procurement	N/A	09/11/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
5021203000	Services rendered for October 2017	Civil Security	Small Value Procurement	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	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
5021203000	Services rendered for October 2017	Civil Security	Small Value Procurement	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	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
5021203000	Services rendered for October 2017	Civil Security	Small Value Procurement	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	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
5021203000	Services rendered for October 2017	Civil Security	Small Value Procurement	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	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
5021203000	Services rendered for October 2017	Civil Security	Small Value Procurement	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	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
5021203000	Services rendered for October 2017	Civil Security	Small Value Procurement	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	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
5021203000	Services rendered for October 2017	Civil Security	Small Value Procurement	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	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
5021203000	Services rendered for October 2017	Civil Security	Small Value Procurement	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	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
5021203000	Services rendered for October 2017	Civil Security	Small Value Procurement	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	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
5021203000	Services rendered for October 2017	Civil Security	Small Value Procurement	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	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
5021203000	Services rendered for October 2017	Civil Security	Small Value Procurement	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	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
5021202000	Services rendered for October 2017	GSO Janitorial	Small Value Procurement	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	6,552.00	6,552.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021202000	Services rendered for October 2017	GSO Janitorial	Small Value Procurement	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	6,224.40	6,224.40		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021202000	Services rendered for October 2017	GSO Janitorial	Small Value Procurement	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	6,224.40	6,224.40		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021202000	Services rendered for October 2017	GSO Janitorial	Small Value Procurement	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	6,185.09	6,185.09		5,890.56	5,890.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021202000	Services rendered for October 2017	GSO Janitorial	Small Value Procurement	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	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
5021199000	Services rendered for October 2017	GSO Janitorial	Small Value Procurement	N/A	11/09/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	7,063.88	7,063.88		6,727.50	6,727.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021203000	Services rendered for September 2017	Civil Security	Small Value Procurement	N/A	10/06/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	7,067.29	7,067.29		6,730.75	6,730.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021203000	Services rendered for September 2017	Civil Security	Small Value Procurement	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	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
5021203000	Services rendered for September 2017	Civil Security	Small Value Procurement	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	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
5021203000	Services rendered for September 2017	Civil Security	Small Value Procurement	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	848.07	848.07		807.69	807.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021202000	Services rendered for September 2017	GSO Janitorial	Small Value Procurement	N/A	10/06/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	6,224.40	6,224.40		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021202000	Services rendered for September 2017	GSO Janitorial	Small Value Procurement	N/A	10/06/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	6,224.40	6,224.40		5,928.00	5,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021202000	Services rendered for September 2017	GSO Janitorial	Small Value Procurement	N/A	10/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5021203000	Services rendered for September 2017	GSO Janitorial	Small Value Procurement	N/A	10/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5021203000	Services rendered for September 2017	GSO Janitorial	Small Value Procurement	N/A	10/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5021203000	Services rendered for September 2017	GSO Janitorial	Small Value Procurement	N/A	10/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5021203000	Services rendered for September 2017	GSO Janitorial	Small Value Procurement	N/A	10/13/17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Use of Income	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
5020399000	Snacks & meals during the Usrag, Dangkal ng Filipino 2017 Seminar	Sentro ng Wika	Small Value Procurement	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	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
5029903000	Snacks & Meals for DMAT medical emergency response training	DMAT RLE	Small Value Procurement	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	2,457.00	2,457.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Snacks & Meals for Earthline 21st century campus journalist	EARTHLINE	Small Value Procurement	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	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
5029903000	Snacks & Meals for the Launching of TECH4ED of DICT w/ KSU Lib.	LIBRARY SERVICES	Small Value Procurement	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	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
5029903000	Snacks and Meals for Guidance/GAD	Guidance Office	Small Value Procurement	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	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
5029903000	Snacks and Meals for Guidance/GAD	Guidance Office	Small Value Procurement	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	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
5020399000	Snacks during cultural competition & choir/dance troupe	Socio-Cultural	Small Value Procurement	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	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
5020502001	Telephone service for Sep 21-Oct 20, 2017 under Acct # 34651685	General Admin	Direct Contracting	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	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
5020502001	Telephone service for Sep 21-Oct 20, 2017 under Acct # 37084722	General Admin	Direct Contracting	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	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
iv. Trust Fund																													
5020309000	Gasoline incurred for Coffee Project for March 2017	Coffee Project	Small Value	N/A	13/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
5020309000	Gasoline incurred for Heirloom rice Project for March 2017	Heirloom Project	Small Value	N/A	13/07/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/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

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
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-PCCARD	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	Snacks during the meeting with the CHEVRON	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	Snacks and meals for the turn-over ceremony of day care center	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	Supplies for R&D Native pig project	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	Supplies for R&D Native pig project	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	Supplies for Coffee Project	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	Supplies for Native pig Project 1	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	Supplies for R&D native pig	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	Bottled water during the turn over ceremony	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	609.00		600.00	600.00		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	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	1 head pig for turnover ceremony of project at Balatoc, Pasil on November 7, 2017	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	Supplies & materials, (Technical & Scientific Equipment)	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	Supplies for R&D native pig	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	Supplies for R&D native pig	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	Supplies for R&D native pig	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	Supplies for R&D native pig	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	Supplies for R&D native pig	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	53,109.88		52,325.00	52,325.00		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	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	66,076.50	66,076.50		65,100.00	65,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020502001	Supplies for R&D native pig	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	10,150.00	10,150.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020310000	Agricultural supplies for R & D native pig	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	83,750.00		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	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	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	Supplies for R&D native pig	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	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	Supplies for R&D native pig	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	629.30		620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Gasoline used for the month of July 2017	Chevron	Small Value	N/A	24/11/2017	N/A	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	927.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	Gasoline consumed for June 2017	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	N/A	Trust Fund	2,178.09	2,178.09		2,145.90	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

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






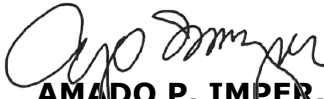
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	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	N/A	N/A	N/A	N/A	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	N/A	N/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

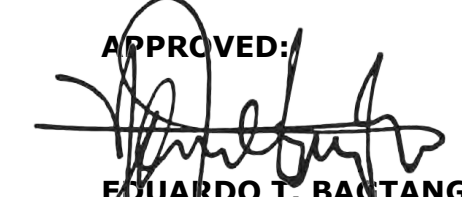
Kalinga State University Procurement Monitoring Report as of December 31, 2017

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)	
	Hand Tractor for Sericulture Use	SERICULTURE	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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				
	Purchase and Delivery of Common-Use Supplies and Materials for 1st and 2nd Quarters Use (Use of Income Fund)	General Admin	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	Jul 17, 2017	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				
	Purchase and Delivery of Common-Use Supplies and Materials for 1st and 2nd Quarters Use (Use of Income Fund)	General Admin	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	Jul 17, 2017	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				
	Purchase and Delivery of Common-Use Supplies and Materials for 1st and 2nd Quarters Use (Use of Income Fund)	General Admin	Shopping	N/A		N/A	N/A	N/A	N/A	N/A	Jul 17, 2017	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				
Total Alloted Budget of Procurement Activities																271,248,893.56															
Total Contract Price of Procurement Activities Conducted																			147,645,897.75												
Total Savings (Total Alloted Budget - Total Contract Price)																			123,602,995.81												

ON-GOING PROCUREMENT ACTIVITIES																															
Competitive Bidding (Goods)																															
Code	Description	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Remarks		
	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 @ 1pm	12/18/2017 @ 1pm	12/18/2017 @ 1pm	12/18/2017 @ 1pm	12/18/2017 @ 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	12/14/2017 @ 11am	12/27/2017 @ 1pm	12/27/2017 @ 1pm	12/27/2017 @ 1pm	12/27/2017 @ 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 @ 10am	1/15/2018 @ 10am	1/15/2018 @ 10am	1/15/2018 @ 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

APPROVED:

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