

ANNEX B

Kalinga State University Procurement Monitoring Report as of December 31, 2018

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																															
5020310000	Agricultural and marine supplies for BAO EGG Production	BAO Egg Production	Shopping (Sec. 52.1.a)	N/A	8/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	75,000.00	75,000.00		73,500.00	73,500.00			N/A	N/A	N/A	N/A	N/A	
5020310000	Agricultural and marine supplies for BAO EGG Production	BAO Egg Production	Shopping (Sec. 52.1.a)	N/A	8/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	145,000.00	145,000.00		144,000.00	144,000.00			N/A	N/A	N/A	N/A	N/A	
5020310000	Agricultural and marine supplies for BAO Rice Production	BAO Rice Production	Shopping (Sec. 52.1.a)	N/A	8/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	6,500.00	6,500.00		6,488.00	6,488.00			N/A	N/A	N/A	N/A	N/A	
5020310000	Agricultural and marine supplies for BAO Rice Production	BAO Rice Production	Shopping (Sec. 52.1.a)	N/A	8/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	30,000.00	30,000.00		28,150.00	28,150.00			N/A	N/A	N/A	N/A	N/A	
5020310000	Agricultural supplies for BAO Egg Production	BAO Poultry	Shopping (Sec. 52.1.a)	N/A	8/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	30,000.00	30,000.00		30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	
5020310000	Agricultural supplies for BAO Goat Production	BAO Goat Production	Shopping (Sec. 52.1.a)	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	15,000.00	15,000.00		12,450.00	12,450.00			N/A	N/A	N/A	N/A	N/A	
5020310000	Agricultural supplies for BAO Native Pig Production	BAO Native Pig Production	Shopping (Sec. 52.1.a)	N/A	11/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	15,000.00	15,000.00		13,940.00	13,940.00			N/A	N/A	N/A	N/A	N/A	
5020310000	Agricultural supplies for BAO Native Pig Production	BAO Native Pig Production	Shopping (Sec. 52.1.a)	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	12,000.00	12,000.00		10,800.00	10,800.00			N/A	N/A	N/A	N/A	N/A	
5020310000	Feeds for BAO Native Pig Production	BAO Auxiliary	Shopping (Sec. 52.1.a)	N/A	7/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	16,000.00	16,000.00		15,670.50	15,670.50			N/A	N/A	N/A	N/A	N/A	
1040601000	Furniture and semi-expendable equipment for BAO Auxiliary	BAO Auxiliary	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	125,000.00	125,000.00		120,000.00	120,000.00			N/A	N/A	N/A	N/A	N/A	
5021299000	Hauling Service for BAO Rice Production	BAO Rice Production	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	3,500.00	3,500.00		3,232.00	3,232.00			N/A	N/A	N/A	N/A	N/A	
1060503000	ICT Equipment and semi-expendable equipment	BAO Auxiliary	Shopping (Sec. 52.1.a)	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	105,000.00	105,000.00		102,190.00	102,190.00			N/A	N/A	N/A	N/A	N/A	
1060503000	ICT equipment for BAO Auxiliary	BAO Auxiliary	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	180,000.00	180,000.00		175,371.00	175,371.00			N/A	N/A	N/A	N/A	N/A	
5021305003	ICT supplies and materials for BAO Auxiliary	BAO Auxiliary	Shopping (Sec. 52.1.a)	N/A	9/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	18,000.00	18,000.00		17,603.60	17,603.60			N/A	N/A	N/A	N/A	N/A	
5050105099	Machinery and equipment for BAO Production	BAO Production	Shopping (Sec. 52.1.a)	N/A	10/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	36,000.00	36,000.00		35,800.00	35,800.00			N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for BAO Auxiliary	BAO Auxiliary	Shopping (Sec. 52.1.a)	N/A	7/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	25,000.00	25,000.00		23,330.00	23,330.00			N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for BAO Auxiliary	BAO Auxiliary	Shopping (Sec. 52.1.a)	N/A	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	12,000.00	12,000.00		10,802.40	10,802.40			N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for BAO Auxiliary	BAO Auxiliary	Shopping (Sec. 52.1.a)	N/A	8/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for BAO Auxiliary	BAO Auxiliary	Shopping (Sec. 52.1.a)	N/A	10/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	100,000.00	100,000.00		98,444.00	98,444.00			N/A	N/A	N/A	N/A	N/A	
5020399000	Printing Supplies for BAO Auxiliary Use	BAO-Auxiliary	Shopping (Sec. 52.1.a)	N/A	8/16-20/2018	N/A	8/16/2018	8/16/2018	8/16/2018	N/A	9/3/2018	9/3/2018	9/5/2018	9/17/2018				BTI	120,000.00	120,000.00		87,980.00	87,980.00			N/A	N/A	N/A	N/A	N/A	9/17/2018
1060502000	Procurement of One Unit Book Binding Machine	BAO-Auxiliary	Shopping (Sec. 52.1.b)	N/A	8/8-13/2018	N/A	8/13/2018	8/13/2018	8/13/2018	N/A	8/31/2018	8/31/2018	8/31/2018	9/30/2018				BTI	230,000.00	230,000.00		193,777.00	193,777.00			N/A	N/A	N/A	N/A	N/A	
5021306001	Purchase of Multi-cab Vehicle for Business Affairs Services	BAO-Auxiliary	Shopping (Sec. 52.1.a)	N/A	11/6-9/2018	N/A	11/9/2018	11/9/2018	11/9/2018	N/A	12/28/2018	12/28/2018	12/28/2018	1/12/2019				BTI	200,000.00	200,000.00		199,000.00	199,000.00			N/A	N/A	N/A	N/A	N/A	1/12/2019
	Purchase of NSTP Uniform for New and Transferee Students	BAO-Auxiliary	Shopping (Sec. 52.1.b)	N/A	10/10-15/2018	N/A	10/15/2018	10/15/2018	10/15/2018	N/A	10/29/2018	10/29/2018	11/15/2018					BTI	420,000.00	420,000.00		336,750.00	336,750.00			N/A	N/A	N/A	N/A	N/A	
	Purchase of PE Uniform for Incoming Junior and Senior High Schools and New Students	BAO-Auxiliary	Shopping (Sec. 52.1.b)	N/A	8/18-22/2018	N/A	8/22/2018	8/22/2018	8/22/2018	N/A	9/4/2018	9/4/2018	9/10/2018					BTI	371,500.00	371,500.00		360,000.00	360,000.00			N/A	N/A	N/A	N/A	N/A	
5020310000	Rice bran and corn bran for BAO Native Pig Production	BAO Native Pig Production	Shopping (Sec. 52.1.a)	N/A	10/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	30,000.00	30,000.00		29,529.00	29,529.00			N/A	N/A	N/A	N/A	N/A	
5021299000	Services for pulling and transplanting of BAO Rice Production	BAO Rice Production	Small Value Procurement	N/A	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	25,000.00	25,000.00		24,300.00	24,300.00			N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for BAO Auxiliary	BAO Auxiliary	Shopping (Sec. 52.1.a)	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	68,000.00	68,000.00		66,204.80	66,204.80			N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for BAO Auxiliary	BAO Auxiliary	Shopping (Sec. 52.1.a)	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	41,000.00	41,000.00		40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for BAO Auxiliary	BAO Auxiliary	Shopping (Sec. 52.1.b)	N/A	11/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	380,000.00	380,000.00		360,000.00	360,000.00			N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for BAO Cattle Production	BAO Cattle Production	Shopping (Sec. 52.1.a)	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	4,000.00	4,000.00		3,810.00	3,810.00			N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for BAO Cattle Production	BAO Cattle Production	Shopping (Sec. 52.1.a)	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	750.00	750.00		720.00	720.00			N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and Materials for BAO Goat Production	BAO Goat Production	Shopping (Sec. 52.1.a)	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	2,000.00	2,000.00		1,800.00	1,800.00			N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for DSS-CA	BAO Rice Production	Shopping (Sec. 52.1.a)	N/A	11/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BTI	12,000.00	12,000.00		10,326.00	10,326.00			N/A	N/A	N/A	N/A	N/A	
5020321003	1 unit Computer printer for HRMO	HRMO	Shopping (Sec. 52.1.a)	N/A	10/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	7,500.00	7,500.00		7,400.00	7,400.00			N/A	N/A	N/A	N/A	N/A	
1990201000	15% mobilization for Repair and Improvement of Structures/facilities and Aquisitionof Equipment	Infrastructure Unit	Public Bidding	N/A	11/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	288,094.79	288,094.79		288,094.79	288,094.79			N/A	N/A	N/A	N/A	N/A	
5029903000	Accomodation and meals during the CCJE RQAT Ocular	Quality Assurance	Small Value Procurement	N/A	7/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,500.00	3,500.00		3,410.00	3,410.00			N/A	N/A	N/A	N/A	N/A	
5029901000	Advertising service for 1 month	Gen. Admin	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	12/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	9,500.00	9,500.00		9,500.00	9,500.00			N/A	N/A	N/A	N/A	N/A	

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 <i>(Explaining changes from the APP)</i>	
				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
5029901000	Advertising service for December 13, 2018 to March 13, 2019	Gen. Admin	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	12/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	44,010.00	44,010.00		44,010.00	44,010.00		N/A	N/A	N/A	N/A	N/A	
5029901000	Advertising service on page sponsorship in the 13th NAKEM International Conferences Souvenir Program	Gen. Admin	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	10/25/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	
5029901000	Advertising service (announcement of programs, activities of KSU at Muews FM Radio) for January 2019 to June 10, 2019	Gen. Admin	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	45,000.00	45,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	
5020101000	Air ticket for 5m Extension Project for July 2018	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	7/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	60,000.00	60,000.00		57,878.00	57,878.00		N/A	N/A	N/A	N/A	N/A	
1990299000	Air ticket from Cebu Pacific for Extension Activity purchased at PS-DBM	Extension-5m Landslide Project	Agency-to-Agency	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	62,329.01	62,329.01		62,329.01	62,329.01		N/A	N/A	N/A	N/A	N/A	
5020101000	Air tickets of participants for Training Program for the Communities & Non-Experts for Reducing Disaster Caused By Rain-Induced Landslide Training	Extension-5m Landslide Project	Agency-to-Agency	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	35,299.69	35,299.69		35,299.69	35,299.69		N/A	N/A	N/A	N/A	N/A	
5020101000	Airfare for Extension Project on 5m	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	20,967.00	20,967.00		20,967.00	20,967.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Battery for generator	GSO	Shopping (Sec. 52.1.a)	N/A	8/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,500.00	5,500.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	
5021501001	Certification of inspection service for mushroom building, A1 laboratory building, hrm extension building, motorpool	Infrastructure Unit	Small Value Procurement	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	20,000.00	20,000.00		19,100.00	19,100.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Commonly-used Supplies for different offices purchased at PS-DBM	Gen. Admin	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	57,981.54	57,981.54		57,981.54	57,981.54		N/A	N/A	N/A	N/A	N/A	
5020301000	Commonly-used Supplies for different offices purchased at PS-DBM	Gen. Admin	Agency-to-Agency	N/A	7/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	50,000.00	50,000.00		49,828.47	49,828.47		N/A	N/A	N/A	N/A	N/A	
5020321003	Computer printer for PE Department	PE Department	Shopping (Sec. 52.1.a)	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	8,000.00	8,000.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	
5020322001	Computer table and swivel chair for Dagupan Campus	Dagupan Campus	Shopping (Sec. 52.1.a)	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	
1061003000	Construction and/or Rehabilitation of Multi-Purpose Building including Php500,000.00 for Sports' Facilities-Phase 11a	Infrastructure Unit	Small Value Procurement	N/A	9/11-14/2018	N/A	9/14/2018	9/14/2018	9/14/2018	N/A	9/17/2018	9/21/2018	9/25/2018	10/17/2018	N/A	N/A	GoP-RAF	107,500.31	107,500.31		103,221.36	103,221.36		N/A	N/A	N/A	N/A	N/A	10/17/2018
5021304001	Construction/Rehabilitation of Cesspool Tanks	Infrastructure Unit	Small Value Procurement	N/A	10/27-30/2018	N/A	10/30/2018	10/30/2018	10/30/2018	N/A	11/19/2018	11/29/2018	12/3/2018	1/27/2019	N/A	N/A	GoP-RAF	296,941.36	296,941.36		294,933.81	294,933.81		N/A	N/A	N/A	N/A	N/A	1/27/2019
5020399000	Curtain for Board Secretary Office	BOR	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,600.00	2,600.00		2,590.00	2,590.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Development roller assy for xerox copier at President's Office	President's Office	Shopping (Sec. 52.1.a)	N/A	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,200.00	5,200.00		5,138.00	5,138.00		N/A	N/A	N/A	N/A	N/A	
5020321003	Digital Camera and Computer Printer for CEIT Extension	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	28,000.00	28,000.00		27,680.00	27,680.00		N/A	N/A	N/A	N/A	N/A	
5029907000	Domain subscription for July to September 2018	Gen. Admin	Direct Contracting	N/A	10/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,623.90	1,623.90		1,623.90	1,623.90		N/A	N/A	N/A	N/A	N/A	
5020402000	Electricity service for August 2018	Gen. Admin	Direct Contracting	N/A	9/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	228,368.12	228,368.12		228,368.12	228,368.12		N/A	N/A	N/A	N/A	N/A	
5020402000	Electricity service for July 2018	Gen. Admin	Direct Contracting	N/A	8/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	165,512.56	165,512.56		165,512.56	165,512.56		N/A	N/A	N/A	N/A	N/A	
5020402000	Electricity service for June 2018	Gen. Admin	Direct Contracting	N/A	7/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	181,799.75	181,799.75		181,799.75	181,799.75		N/A	N/A	N/A	N/A	N/A	
5020321003	External drive and flash drive for ICTC office purchased at PS-DBM	Gen. Admin	Agency-to-Agency	N/A	8/22/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,500.00	3,500.00		3,403.67	3,403.67		N/A	N/A	N/A	N/A	N/A	
1061003000	Fifth partial billing for Construction of Performing Arts Theater Phase IV and V	Infrastructure Unit	Two Failed Biddings	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	990,383.60	990,383.60		990,383.60	990,383.60		N/A	N/A	N/A	N/A	N/A	
1061003000	Fifth partial billing for Construction of Research and Extension Center	Infrastructure Unit	Public Bidding	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,021,152.16	1,021,152.16		1,021,152.16	1,021,152.16		N/A	N/A	N/A	N/A	N/A	
1061003000	Final billing for Completion of Rizal Campus Library Building	Infrastructure Unit	Public Bidding	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	216,471.03	216,471.03		216,471.03	216,471.03		N/A	N/A	N/A	N/A	N/A	
1061003000	Final billing for Construction of Gymnasium Phase IV	Infrastructure Unit	Public Bidding	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	329,918.10	329,918.10		329,918.10	329,918.10		N/A	N/A	N/A	N/A	N/A	
2010101000	Final billing for Construction of Science and Technology Processing Center	Infrastructure Unit	Small Value Procurement	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	399,747.38	399,747.38		399,747.38	399,747.38		N/A	N/A	N/A	N/A	N/A	
1061003000	Final billing for Construction of Water Tank	Infrastructure Unit	Two Failed Biddings	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	128,540.14	128,540.14		128,540.14	128,540.14		N/A	N/A	N/A	N/A	N/A	
1061003000	Final billing for Construction/Rehab of Multi-Purpose including 500k Sport Facilities	Infrastructure Unit	Small Value Procurement	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	331,526.60	331,526.60		331,526.60	331,526.60		N/A	N/A	N/A	N/A	N/A	
1061003000	Final billing for Repair and Improvement of Structures/Facilities and Acquisition of Equipment	Infrastructure Unit	Public Bidding	N/A	8/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,397,117.03	1,397,117.03		1,397,117.03	1,397,117.03		N/A	N/A	N/A	N/A	N/A	
1061003000	Final billing for the construction of four storey academic building initial phase	Infrastructure Unit	Public Bidding	N/A	12/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,838,052.01	1,838,052.01		1,838,052.01	1,838,052.01		N/A	N/A	N/A	N/A	N/A	
5021501001	Fire code construction tax of the Food Processing Center	Gen. Admin	Small Value Procurement	N/A	10/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,000.00	6,000.00		5,794.00	5,794.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Fire Extinguisher, Refill, dry Chemical for GSO use	GSO	Shopping (Sec. 52.1.a)	N/A	10/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	25,000.00	25,000.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	
1061003000	First billing for Construction of Concrete Water Tank	Infrastructure Unit	Two Failed Biddings	N/A	8/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,052,635.61	1,052,635.61		1,052,635.61	1,052,635.61		N/A	N/A	N/A	N/A	N/A	

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)
1061003000	First partial billing for Construction/Repair/Rehabilitation of Academic Buildings	Infrastructure Unit	Public Bidding	N/A	6/1-7/2018	6/8/2018	6/20/2018	6/20/2018	6/20/2018	6/21/2018	6/25/2018	6/26/2019	6/27/2020	12/24/2018	09/27/18	GoP-RAF	736,469.06	736,469.06		736,469.06	736,469.06		N/A	N/A	N/A	N/A	N/A	N/A	09/27/18	
1061003000	First partial billing for Package Contract for Completion of Gymnasium	Infrastructure Unit	Public Bidding	N/A	8/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,877,375.92	3,877,375.92		3,877,375.92	3,877,375.92		N/A	N/A	N/A	N/A	N/A			
1061003000	First partial billing for Repair and Improvement of Structures/Facilities and Acquisition of Equipment	Infrastructure Unit	Public Bidding	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	1,399,573.64	1,399,573.64		1,399,573.64	1,399,573.64		N/A	N/A	N/A	N/A	N/A			
2010101000	First progress payment/billing on accounts payable	Infrastructure Unit	Small Value Procurement	N/A	7/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	135,187.68	135,187.68		135,187.68	135,187.68		N/A	N/A	N/A	N/A	N/A			
1061003000	Fourth partial billing for Construction of Research and Extension Center	Infrastructure Unit	Public Bidding	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	937,155.66	937,155.66		937,155.66	937,155.66		N/A	N/A	N/A	N/A	N/A			
1061003000	Fourth partial billing for Negotiated Procurement for Construction of Performing Arts Theater Phase IV and Phase V	Infrastructure Unit	Two Failed Biddings	N/A	8/31/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	2,216,855.84	2,216,855.84		2,216,855.84	2,216,855.84		N/A	N/A	N/A	N/A	N/A			
5020309000	Fuel, oil and lubricants for vehicle use	Gen. Admin	Direct Contracting	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	134,527.93	134,527.93		134,527.93	134,527.93		N/A	N/A	N/A	N/A	N/A			
5020309000	Fuel, oil and lubricants service for July 2018	Gen. Admin	Direct Contracting	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	8,322.02	8,322.02		8,322.02	8,322.02		N/A	N/A	N/A	N/A	N/A			
5020309000	Fuel, oil and lubricants service for June 2018	Gen. Admin	Direct Contracting	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	5,167.29	5,167.29		5,167.29	5,167.29		N/A	N/A	N/A	N/A	N/A			
5020309000	Fuel, oil and lubricants service for May to July 2018	Gen. Admin	Direct Contracting	N/A	8/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	189,897.44	189,897.44		189,897.44	189,897.44		N/A	N/A	N/A	N/A	N/A			
5020399000	Hog wire for CAF Research	CAF Research	Shopping (Sec. 52.1.a)	N/A	8/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	9,000.00	9,000.00		8,748.00	8,748.00		N/A	N/A	N/A	N/A	N/A			
5020201000	Hotel Lodging, Catering Services and Use of Facilities for Training of Communities and Non-Experts on Reducing Disaster Caused by Landslide	Extension-5m Landslide Project	Lease of Real Property and Venue	N/A	7/10-13/2018	N/A	7/13/2018	7/13/2018	7/13/2018	N/A	8/14/2018	8/14/2018	8/14/2018		09/05/18	GoP-RAF	200,000.00	200,000.00		161,200.00	161,200.00		N/A	N/A	N/A	N/A	N/A	09/05/18		
1060503000	ICT equipment for General Admin use	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	375,000.00	375,000.00		374,000.00	374,000.00		N/A	N/A	N/A	N/A	N/A			
1990299000	Increase of additional credit line on travel airfare at PS-DBM for Extension Service	Extension-5m Landslide Project	Agency-to-Agency	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A			
5020503000	Internet subscription under account # 851221277 for August 2018	Rizal Campus	Direct Contracting	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	90,226.60	90,226.60		90,226.60	90,226.60		N/A	N/A	N/A	N/A	N/A			
5020503000	Internet subscription under Account # 851221277 for June 1-30, 2018	Bulanao Campus	Direct Contracting	N/A	7/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	30,516.11	30,516.11		30,516.11	30,516.11		N/A	N/A	N/A	N/A	N/A			
5020503000	Internet subscription under Account # 854544613 for June 1-30, 2018	Dagupan Campus	Direct Contracting	N/A	7/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	32,471.89	32,471.89		32,471.89	32,471.89		N/A	N/A	N/A	N/A	N/A			
5020503000	Internet subscription under Account # 868587650 for August 2018	Bulanao Campus	Direct Contracting	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	40,918.50	40,918.50		40,918.50	40,918.50		N/A	N/A	N/A	N/A	N/A			
5020503000	Internet subscription under Account # 868587650 for June 1-30, 2018	Rizal Campus	Direct Contracting	N/A	7/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	43,646.40	43,646.40		43,646.40	43,646.40		N/A	N/A	N/A	N/A	N/A			
5020503000	Internet subscription under Acct. No. 851221277 for July 2018	Bulanao Campus	Direct Contracting	N/A	8/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	93,587.20	93,587.20		93,587.20	93,587.20		N/A	N/A	N/A	N/A	N/A			
5020503000	Internet subscription under Acct. No. 854544613 for July 2018	Dagupan Campus	Direct Contracting	N/A	8/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	43,646.40	43,646.40		43,646.40	43,646.40		N/A	N/A	N/A	N/A	N/A			
5020503000	Internet subscription under Acct. No. 868587650 for July 2018	Rizal Campus	Direct Contracting	N/A	8/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	43,646.40	43,646.40		43,646.40	43,646.40		N/A	N/A	N/A	N/A	N/A			
5029903000	Kalinga blend coffee	VPRDET	Shopping (Sec. 52.1.a)	N/A	9/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	3,500.00	3,500.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Kalinga blend, fruit wine and soft broom	VPRDET	Shopping (Sec. 52.1.a)	N/A	10/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	7,000.00	7,000.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A			
5021304001	Labor cost for Infra repair	Infrastructure Unit	Small Value Procurement	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	8,000.00	8,000.00		7,512.37	7,512.37		N/A	N/A	N/A	N/A	N/A			
5020321003	LCD monitor for Payroll	Payroll Section	Shopping (Sec. 52.1.a)	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	6,500.00	6,500.00		6,380.00	6,380.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Linen board and ink for DSS-PS	DSS-PS	Shopping (Sec. 52.1.a)	N/A	10/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	1,800.00	1,800.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Lipton tea, brown sugar and other supplies	VPRDET	Shopping (Sec. 52.1.a)	N/A	10/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	3,200.00	3,200.00		3,108.00	3,108.00		N/A	N/A	N/A	N/A	N/A			
5029905001	Lodging and hall rental for Book Write Shop	VPASD	Lease of Real Property and Venue	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	2,500.00	2,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A			
5020201000	Lodging and hall rental for Book Write Shop	VPASD	Lease of Real Property and Venue	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	20,000.00	20,000.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Lodging, snacks and meals for Annual Agency In-House Review	VPRDET	Lease of Real Property and Venue	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	160,000.00	160,000.00		158,055.00	158,055.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Masonry Neutralizer, Masonry Putty, Sand Paper ,Roller Brush with Pan, Paint Brush	Rizal Campus	Shopping (Sec. 52.1.a)	N/A	10/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	7,200.00	7,200.00		7,130.00	7,130.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Materials for COED signage and directories including painting & printing	CoEd	Shopping (Sec. 52.1.a)	N/A	9/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	3,000.00	3,000.00		2,725.00	2,725.00		N/A	N/A	N/A	N/A	N/A			
5020201000	Meals and accomodation for Landslide Project	Extension-5m Landslide Project	Small Value Procurement	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	15,000.00	15,000.00		14,190.00	14,190.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and accommodation for VPRDET	VPRDET	Lease of Real Property and Venue	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	46,000.00	46,000.00		45,130.00	45,130.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and hall rental for College of Law	College of Law	Lease of Real Property and Venue	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	13,000.00	13,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A			
5020201000	Meals and lodging for Agency In-House Review	VPRDET	Lease of Real Property and Venue	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	22,000.00	22,000.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A			
5020201000	Meals and lodging for GAD-Earthline	GAD EARTHLINE	Small Value Procurement	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	40,000.00	40,000.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A			
5020201000	Meals and lodging for ISO training	Quality Assurance	Lease of Real Property and Venue	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	9,000.00	9,000.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A			
5020201000	Meals and lodging for Landslide Project	Extension-5m Landslide Project	Lease of Real Property and Venue	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GoP-RAF	45,000.00	45,000.00		44,240.00	44,240.00		N/A	N/A	N/A	N/A	N/A			

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	Meals and lodging for Quality Assurance	Quality Assurance	Small Value Procurement	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,000.00	6,000.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for COED Extension Enhancement Training	COED Extension	Small Value Procurement	N/A	11/8-12/2018	N/A	11/12/2018	11/12/2018	11/12/2018	N/A	11/14/2018	11/14/2018	11/26/2018				GoP-RAF	62,050.00	62,050.00		56,950.00	56,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals during the Inter Agency Christmas Party	President's Office	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	7,000.00	7,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals for Agriculture Students' Congress	CAF	Small Value Procurement	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	8,500.00	8,500.00		8,180.00	8,180.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Meals for CBAE Extension	CBEAT	Small Value Procurement	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	22,000.00	22,000.00		21,420.00	21,420.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals of visitors from CHED during the graduation day	President's Office	Small Value Procurement	N/A	8/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	3,200.00	3,200.00		3,160.00	3,160.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription under account # 3465185 and mobile # 9178226145 for 06/21/18 to 07/20/18	Gen. Admin	Direct Contracting	N/A	7/25/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	3,499.00	3,499.00		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription under Account # 37084722 and mobile # 9175680618 for 06/21/18 to 07/20/18	Gen. Admin	Direct Contracting	N/A	7/25/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	3,499.00	3,499.00		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription under Account No. 1061447839 and Mobile No. 09176234433 for Aug 27 to Sep 26, 2018	Gen. Admin	Direct Contracting	N/A	11/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	1,500.00	1,500.00		1,268.50	1,268.50		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription under Account No. 1061447839 and Mobile No. 09176234433 from June 27 - July 26, 2018	Gen. Admin	Direct Contracting	N/A	9/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	1,322.56	1,322.56		1,322.56	1,322.56		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription under Account No. 1061447839 and Mobile No. 9176234433 for July 27 to August 26, 2018	Gen. Admin	Direct Contracting	N/A	10/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	1,171.00	1,171.00		1,171.00	1,171.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription under Account No. 34651685 and Mobile No. 9178226145 for August 21 to September 20, 2018	Gen. Admin	Direct Contracting	N/A	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	3,499.00	3,499.00		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription under Account no. 37084722 and mobile no. 09175680618 for 07/21/18 to 08/20/18	Gen. Admin	Direct Contracting	N/A	8/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	4,956.98	4,956.98		4,956.98	4,956.98		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription under Account No. 37084722 and Mobile No. 09175680618 for Oct 21 to Nov 20, 2018	Gen. Admin	Direct Contracting	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	4,775.01	4,775.01		4,775.01	4,775.01		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription under Account No. 37084722 and Mobile No. 9175680618 for August 21 to September 20, 2018	Gen. Admin	Direct Contracting	N/A	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	3,499.00	3,499.00		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription under Account no. 34651685 and mobile no. 09178226145 for 07/21/18 to 08/20/18	Gen. Admin	Direct Contracting	N/A	8/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	3,500.00	3,500.00		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Negotiated Procurement for Construction of HRM Building-Phase IV	Infrastructure Unit	Small Value Procurement	N/A	10/1-4/2018	N/A	10/4/2018	10/4/2018	10/4/2018	N/A	10/17/2018	10/17/2018	10/25/2018	1/9/2019			GoP-RAF	970,275.00	970,275.00		965,544.05	965,544.05		N/A	N/A	N/A	N/A	N/A	N/A	1/9/2019
5020321003	Netbook for COED	CoEd	Shopping (Sec. 52.1.a)	N/A	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	15,000.00	15,000.00		14,838.00	14,838.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Netbook for Records Office	Records Section	Shopping (Sec. 52.1.a)	N/A	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	15,000.00	15,000.00		14,838.00	14,838.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029907000	Newspaper subscription for Dagupan Campus Library	Library Services	Direct Contracting	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	2,800.00	2,800.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029907000	Newspaper subscription for Dagupan Library	Library Services	Direct Contracting	N/A	8/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	5,425.00	5,425.00		5,425.00	5,425.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029907000	Newspaper subscription for LHS Library	Library Services	Direct Contracting	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	2,500.00	2,500.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029907000	Newspaper subscription for LHS Library	Library Services	Direct Contracting	N/A	8/30/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	595.00	595.00		595.00	595.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029907000	Newspaper subscription for Main Campus Library	Library Services	Direct Contracting	N/A	8/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	8,925.00	8,925.00		8,925.00	8,925.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029907000	Newspaper subscription for Main Campus Library	Library Services	Direct Contracting	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	2,625.00	2,625.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies (Toner of photocopier machine) for VPASD Office	VPASD	Shopping (Sec. 52.1.a)	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies and materials for College of Education purchased at PS-DBM	CoEd	Agency-to-Agency	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	1,400.00	1,400.00		1,357.83	1,357.83		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for 2nd annual agency in-house review purchased at PS-DBM	VPRDET	Agency-to-Agency	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	5,000.00	5,000.00		4,889.60	4,889.60		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for 5m Landslide Extension Project	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	9/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	11,000.00	11,000.00		10,357.20	10,357.20		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for accreditation of 8 programs purchased at PS-DBM	HES	Agency-to-Agency	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	4,000.00	4,000.00		3,670.10	3,670.10		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for BAC use	BAC Office	Shopping (Sec. 52.1.a)	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	6,400.00	6,400.00		6,360.00	6,360.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for BAO-Auxiliary purchased at PS-DBM	BAO-Auxiliary	Agency-to-Agency	N/A	9/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	12,500.00	12,500.00		12,321.05	12,321.05		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CAF Extension	CAF Extension	Shopping (Sec. 52.1.a)	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	2,700.00	2,700.00		2,621.00	2,621.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CAF Extension purchased at PS-DBM	Extension Director	Agency-to-Agency	N/A	10/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	800.00	800.00		780.25	780.25		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CBAE Office purchased at PS-DBM	CBEAT	Agency-to-Agency	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	16,000.00	16,000.00		15,697.76	15,697.76		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CBAE Research purchased at PS-DBM	CBEAT	Agency-to-Agency	N/A	8/22/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GoP-RAF	2,100.00	2,100.00		2,000.06	2,000.06		N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													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	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
5020399000	Office supplies for CBEA	CBEAT	Shopping (Sec. 52.1.a)	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,000.00	1,000.00		755.00	755.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CBEA	CBEAT	Shopping (Sec. 52.1.a)	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,000.00	1,000.00		998.00	998.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CBEA	CBEAT	Shopping (Sec. 52.1.a)	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	12,000.00	12,000.00		10,012.00	10,012.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CBEA purchased at PS-DBM	CBEAT	Agency-to-Agency	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	9,000.00	9,000.00		8,485.89	8,485.89		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CBEAT Accreditation purchased at PS-DBM	CBEAT	Agency-to-Agency	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	17,000.00	17,000.00		16,732.53	16,732.53		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CCJE	CCJE	Shopping (Sec. 52.1.a)	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,200.00	1,200.00		1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CCJE	CCJE	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	15,000.00	15,000.00		14,510.00	14,510.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CCJE Extension	CCJE	Shopping (Sec. 52.1.a)	N/A	9/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CCJE Extension	CCJE Extension	Shopping (Sec. 52.1.a)	N/A	12/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,000.00	3,000.00		2,748.00	2,748.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CCJE Research	CCJE Research	Shopping (Sec. 52.1.a)	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	9,000.00	9,000.00		8,675.00	8,675.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CCJE Research	CCJE	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	300.00	300.00		280.00	280.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CEIT	CEIT	Shopping (Sec. 52.1.a)	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,900.00	6,900.00		6,805.00	6,805.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CEIT	CEIT	Shopping (Sec. 52.1.a)	N/A	9/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	9,500.00	9,500.00		9,310.00	9,310.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CEIT Accreditation purchased at PS-DBM	CEIT Accreditation	Agency-to-Agency	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	14,000.00	14,000.00		13,896.39	13,896.39		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CEIT extension purchased at PS-DBM	CEIT Extension	Agency-to-Agency	N/A	7/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	10,000.00	10,000.00		9,766.08	9,766.08		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for COED Extension purchased at PS-DBM	CoEd	Agency-to-Agency	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	650.00	650.00		606.63	606.63		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for COED Research	CoEd	Shopping (Sec. 52.1.a)	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,500.00	2,500.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CPAIG	CPAIG	Shopping (Sec. 52.1.a)	N/A	10/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,400.00	3,400.00		3,308.00	3,308.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CPAIG purchased at PS-DBM	CPAIG	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,700.00	1,700.00		1,689.41	1,689.41		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Dagupan Campus Administration Office purchased at PS-DBM	HES	Agency-to-Agency	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	14,000.00	14,000.00		13,650.47	13,650.47		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Dagupan Campus Administrator	Dagupan Campus	Shopping (Sec. 52.1.a)	N/A	10/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,500.00	6,500.00		6,295.00	6,295.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Dagupan Campus Administrator purchased at PS-DBM	Dagupan Campus Administrator	Shopping (Sec. 52.1.a)	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,800.00	3,800.00		3,714.97	3,714.97		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Dagupan Campus Administrator's Office	Dagupan Campus	Shopping (Sec. 52.1.a)	N/A	11/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,500.00	6,500.00		6,295.00	6,295.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for DETEIL office	International Linkages	Shopping (Sec. 52.1.a)	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	4,000.00	4,000.00		3,930.00	3,930.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for DETEIL Office	International Linkages	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,000.00	1,000.00		990.00	990.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for DETEIL Office purchased at PS-DBM	International Linkages	Agency-to-Agency	N/A	7/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,100.00	6,100.00		6,085.78	6,085.78		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for different offices	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	114,000.00	114,000.00		113,536.50	113,536.50		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for different offices	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	10/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	80,000.00	80,000.00		76,676.00	76,676.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for different offices	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	17,000.00	17,000.00		16,199.00	16,199.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for different offices' use	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	500.00	500.00		460.00	460.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for different offices' use	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,900.00	1,900.00		1,868.00	1,868.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for different offices' use	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	10,500.00	10,500.00		10,243.00	10,243.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for different offices' use	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	13,000.00	13,000.00		12,880.00	12,880.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for different offices' use	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	15,000.00	15,000.00		14,158.50	14,158.50		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for different offices' use	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	36,000.00	36,000.00		35,218.00	35,218.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for different offices' use	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	38,000.00	38,000.00		37,446.00	37,446.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for different offices' use	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	52,000.00	52,000.00		51,280.00	51,280.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for DMAT Extension	DMAT	Shopping (Sec. 52.1.a)	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	500.00	500.00		386.00	386.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Extension activity on 5m project	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,300.00	3,300.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Extension Office purchased at PS-DBM	Extension Director	Agency-to-Agency	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	500.00	500.00		404.42	404.42		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Landslide Project	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,000.00	6,000.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Landslide Project	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	15,000.00	15,000.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	

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	
5020301000	Office supplies for Landslide Project	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	44,000.00	44,000.00		42,420.00	42,420.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Landslide Project	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	45,000.00	45,000.00		44,180.00	44,180.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Landslide Project	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	50,000.00	50,000.00		48,700.00	48,700.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for LHS Extension purchased at PS-DBM	LHS Extension	Agency-to-Agency	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,000.00	1,000.00		983.72	983.72		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for LHS Extension purchased at PS-DBM	LHS	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	200.00	200.00		198.60	198.60		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for President's Office	President's Office	Shopping (Sec. 52.1.a)	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for R&D In House Review purchased at PS-DBM	Research Services	Agency-to-Agency	N/A	8/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,400.00	3,400.00		3,393.58	3,393.58		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Rizal Extension	Rizal Campus	Shopping (Sec. 52.1.a)	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,000.00	2,000.00		1,934.00	1,934.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Rizal Research	Rizal Campus	Shopping (Sec. 52.1.a)	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	660.00	660.00		651.00	651.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Sentro ng Wika at Kultura Office	Sentro ng Wika	Shopping (Sec. 52.1.a)	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,000.00	5,000.00		4,591.00	4,591.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for VPRDET	VPRDET	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	21,000.00	21,000.00		20,675.00	20,675.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for VPRDET Office	VPRDET	Shopping (Sec. 52.1.a)	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,500.00	3,500.00		3,368.00	3,368.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Official receipt, continuous form for Cashiering Use	Cashiering Section	Agency-to-Agency	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	72,000.00	72,000.00		71,890.00	71,890.00		N/A	N/A	N/A	N/A	N/A	
5020322001	Other supplies & materials and Semi-Expendable Furnitures & Fixtures for Supply Office-Dagupan Campus	Dagupan Campus	Shopping (Sec. 52.1.a)	N/A	11/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	9,000.00	9,000.00		8,820.00	8,820.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materialsfor CBEA	CBEAT	Shopping (Sec. 52.1.a)	N/A	11/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,000.00	5,000.00		4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	
	Package Contract for Installation Services and Maintenance of Academic Buildings	Infrastructure Unit	Small Value Procurement	N/A	9/11-14/2018	N/A	9/14/2018	9/14/2018	9/14/2018	N/A	9/18/2018	9/19/2018	11/13/2018	12/10/2018		N/A	GoP-RAF	376,609.51	376,609.51		372,005.87	372,005.87		N/A	N/A	N/A	N/A	N/A	12/10/2018
5020399000	Painting supplies (Paint, Flat White Latex, Bridal Gown)	Rizal Campus	Shopping (Sec. 52.1.a)	N/A	10/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	8,000.00	8,000.00		7,960.00	7,960.00		N/A	N/A	N/A	N/A	N/A	
5020321003	Portable speaker for Rizal campus Library	Rizal Campus Library	Shopping (Sec. 52.1.a)	N/A	8/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	7,000.00	7,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	
5020321003	Printer for CCJE	CCJE	Shopping (Sec. 52.1.a)	N/A	9/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	8,000.00	8,000.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	
5020321003	Printer for CPAIG	CPAIG	Shopping (Sec. 52.1.a)	N/A	9/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	8,000.00	8,000.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing and publication services	Accreditation	Small Value Procurement	N/A	7/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	4,500.00	4,500.00		4,464.00	4,464.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing and publication services	Quality Assurance	Small Value Procurement	N/A	7/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,500.00	5,500.00		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing of ISO Lecture	Gen. Admin	Small Value Procurement	N/A	11/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	13,000.00	13,000.00		12,708.00	12,708.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing of Landslide Guidebook for Extension Service	Extension-5m Landslide Project	Small Value Procurement	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	380,000.00	380,000.00		375,000.00	375,000.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing of manual for Office of the President	President's Office	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	120,000.00	120,000.00		119,536.80	119,536.80		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing of routine slip and note pad for KSU President use	President's Office	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	150,000.00	150,000.00		140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing services for different offices	Gen. Admin	Small Value Procurement	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	63,000.00	63,000.00		62,642.00	62,642.00		N/A	N/A	N/A	N/A	N/A	
	Provision of Security Service for University 3 Campuses	GSO	Small Value Procurement	N/A	10/30/2018 to 11/5/2018	N/A	11/5/2018	11/5/2018	11/5/2018	N/A	11/28/2018	11/29/2018	12/1/2018	12/31/2018		N/A	GoP-RAF	400,000.00	400,000.00		306,327.00	306,327.00		N/A	N/A	N/A	N/A	N/A	12/31/2018
5020399000	Purchase of Hardware Materials for Construction of Potable Water	Infrastructure Unit	Two Failed Biddings	N/A	9/11/2018	N/A	12/28-30/2017	12/30/2017	12/30/2017	12/30/2017	12/31/2017	12/31/2017	12/31/2017			N/A	GoP-RAF	1,328,100.00	1,328,100.00		1,328,100.00	1,328,100.00		N/A	N/A	N/A	N/A	N/A	
5029907000	Purchase of Journals for Library Services	Library Services	Shopping (Sec. 52.1.b)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/18		N/A	GoP-RAF	320,200.00	320,200.00		320,200.00	320,200.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Purchase of kalinga lei for "Pagpapasinaya ng Bantayog-Wika" Activity	Sentro ng Wika	Shopping (Sec. 52.1.a)	N/A	7/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Purchase of snacks for "Pagpapasinaya ng Bantayog-Wika" activity	Sentro ng Wika	Shopping (Sec. 52.1.a)	N/A	7/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	7,000.00	7,000.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Purchase of snacks, meals and accomodation for the capability building for researchers and extensionists	VPRDET	Lease of Real Property and Venue	N/A	7/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	115,000.00	115,000.00		111,045.00	111,045.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Purchase of supplies & materials for Rizal Extension	Rizal Extension	Shopping (Sec. 52.1.a)	N/A	7/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,000.00	2,000.00		1,662.00	1,662.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Purchase of supplies & materials for Rizal Research	Rizal Research	Shopping (Sec. 52.1.a)	N/A	7/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	13,000.00	13,000.00		12,084.50	12,084.50		N/A	N/A	N/A	N/A	N/A	
5020399000	Purchase of supplies for admin building	Gen. Admin	Shopping (Sec. 52.1.a)	N/A	7/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,000.00	2,000.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Purchase of supplies for CBAPAE	CBEAT	Shopping (Sec. 52.1.a)	N/A	7/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	300.00	300.00		293.25	293.25		N/A	N/A	N/A	N/A	N/A	

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
502039900	Purchase of supplies for Livestock & Poultry Production Cum Rabbits Awareness of CAF-Extension at Lower Talocot, Tanudan, Kalinga	CAF Extension	Shopping (Sec. 52.1.a)	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003	Purchase of UPS for HRMO	HRMO	Shopping (Sec. 52.1.a)	N/A	10/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Purchase of Various Equipment Outlay	ICT Center	Public Bidding	N/A	8/10-16/2018	8/17/2018	8/30/2018	8/30/2018	8/30/2018	9/3/2018	9/17/2018	9/27/2018	10/8/2018	12/19/2018	N/A	GoP-RAF	743,687.75	743,687.75	665,200.00	665,200.00	Kristeen Shane DC Atalig-COA; Helen D. Rueco-NGO Lino D. Cungihan-Private Ma. Cyrila C. Bawer-KSU Anti-Corruption Com	8/13/2018	8/24/2018	8/24/2018	8/24/2018	9/3/2018	12/19/2018		
1060503000	Purchase of Various Equipment Outlay (Desktop Computers, et.al.) at PS-DBM	Gen. Admin	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1060502000	Purchase of Various Equipment Outlay Lot 2: Photocopying Machine	Central Science Laboratory	Public Bidding	N/A	8/10-16/2018	8/17/2018	8/30/2018	8/30/2018	8/30/2018		9/17/2018	9/17/2018	12/4/2018	12/19/2018	N/A	GoP-RAF	90,000.00	90,000.00	51,200.00	51,200.00	Kristeen Shane DC Atalig-COA; Helen D. Rueco-NGO Lino D. Cungihan-Private Ma. Cyrila C. Bawer-KSU Anti-Corruption Com	8/17/2018	8/30/2018	8/30/2018	8/30/2018				
5020399000	Red rice and coffee for DRRMO	DRRMO	Shopping (Sec. 52.1.a)	N/A	12/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021304001	Renovation of Accounting Office	Infrastructure Unit	Small Value Procurement	N/A	11/10-13/2018	N/A	11/13/2018	11/13/2018	11/13/2018	N/A	11/14/2018	11/15/2018	11/16/2018	12/1/2018	12/04/18	N/A	GoP-RAF	106,141.35	106,141.35	105,999.99	105,999.99	N/A	N/A	N/A	N/A	N/A	N/A	12/04/18	
5029905004	Rental of Backhoe	President's Office	Small Value Procurement	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1061003000	Repair and Improvement of Structures/Facilities	Infrastructure Unit	Public Bidding	N/A	7/28/2018 to 8/7/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018	8/30/2018 to 9/12/2018	10/10/2018	10/15/2018	10/26/2018	3/18/2019	N/A	GoP-RAF	1,928,638.00	1,928,638.00	1,920,631.96	1,920,631.96	Kristeen Shane DC Atalig-COA; Helen D. Rueco-NGO Florante S. Balala-Private Ma. Cyrila C. Bawer-KSU Anti-Corruption Com	8/3/2018	8/15/2018	8/15/2018	8/15/2018	8/24/2018	3/18/2019	
5021306001	Repair and Maintenance of SHZ 702 Vehicle	GSO TMS	Emergency Cases	N/A	7/9-13/2018	N/A	7/13/2018	7/13/2018	7/13/2018	N/A	7/17/2018	7/17/2018	7/17/2018	7/17/2018	08/30/18	N/A	GoP-RAF	130,000.00	130,000.00	126,356.73	126,356.73	N/A	N/A	N/A	N/A	N/A	N/A	08/30/18	
5021305099	Repair of sound system of DSS-CA	DSS-CA	Small Value Procurement	N/A	7/30/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repair of Vehicle GC 1084	GSO TMS	Small Value Procurement	N/A	11/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repair of vehicle SFA 198	GSO	Small Value Procurement	N/A	7/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repair of vehicle SFA 198	GSO	Small Value Procurement	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repair of Vehicle SFA 198	GSO	Small Value Procurement	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repair of vehicle SHZ 702	GSO	Small Value Procurement	N/A	7/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repair of Vehicle SHZ 702	GSO	Small Value Procurement	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repair of vehicle SJV 703	GSO	Small Value Procurement	N/A	7/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repair of Vehicle SJV 703	GSO	Small Value Procurement	N/A	10/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021304001	Repair of water system of Admin Building	GSO	Small Value Procurement	N/A	9/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repair service for GSO	GSO	Small Value Procurement	N/A	10/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021305003	Repairs for ICT equipment	Gen. Admin	Small Value Procurement	N/A	9/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Repairs for Vehicle SFS 806	GSO TMS	Small Value Procurement	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Replacement of battery of vehicle SGS 314	GSO	Shopping (Sec. 52.1.a)	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021306001	Replacement of seats of Vehicle SDV 828	GSO	Small Value Procurement	N/A	9/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020101000	Replenishment for Cebu Pacific Air Travel purchased at PS-DBM	Gen. Admin	Agency-to-Agency	N/A	7/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Replenishment of Air Fare for Cebu Pacific for October 16-31, 2018 purchased at PS-DBM	Gen. Admin	Agency-to-Agency	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020101000	Replenishment of air travel for Cebu Pacific for July 16-31, 2018 purchased at PS-DBM	Extension-5m Landslide Project	Agency-to-Agency	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Replenishment of Air Travel for Cebu Pacific for Oct. 1-15, 2018 purchased at PS-DBM	Gen. Admin	Agency-to-Agency	N/A	11/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020101000	Replenishment of airline travel to Cebu Pacific purchased at PS-DBM	Extension-5m Landslide Project	Agency-to-Agency	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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	
5029902000	Reproduction of documents from different offices	Gen. Admin	Small Value Procurement	N/A	8/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,000.00	5,000.00		4,868.00	4,868.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Reproduction/printing of different forms	Gen. Admin	Small Value Procurement	N/A	10/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	80,000.00	80,000.00		79,257.00	79,257.00		N/A	N/A	N/A	N/A	N/A	
5020321002	Ring binder for CCJE Accreditation	CCJE	Shopping (Sec. 52.1.a)	N/A	9/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Risograph services for different offices	Gen. Admin	Small Value Procurement	N/A	7/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	45,000.00	45,000.00		40,884.00	40,884.00		N/A	N/A	N/A	N/A	N/A	
5020322001	Sala Set (Jella/Jessa w/ table) for Rizal Campus	Rizal Campus	Shopping (Sec. 52.1.a)	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	
1061003000	Second partial billing for Construction of Concrete Water Tank	Infrastructure Unit	Two Failed Biddings	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	109,503.72	109,503.72		109,503.72	109,503.72		N/A	N/A	N/A	N/A	N/A	
1061003000	Second partial billing for Construction of Science and Technology Processing Center	Infrastructure Unit	Small Value Procurement	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,941,086.06	1,941,086.06		1,941,086.06	1,941,086.06		N/A	N/A	N/A	N/A	N/A	
1061003000	Second partial billing for Construction/Repair/Rehabilitation of Academic Buildings	Infrastructure Unit	Public Bidding	N/A	11/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,034,258.79	2,034,258.79		2,034,258.79	2,034,258.79		N/A	N/A	N/A	N/A	N/A	
1061003000	Second partial billing for Package Contract for Completion of Gymnasium	Infrastructure Unit	Public Bidding	N/A	10/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,967,545.59	2,967,545.59		2,967,545.59	2,967,545.59		N/A	N/A	N/A	N/A	N/A	
5020322001	Semi-expandable furniture and fixture for Supply Office at Dagupan Campus	Dagupan Campus	Shopping (Sec. 52.1.a)	N/A	10/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	9,000.00	9,000.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	
5020322001	Semi-expandable furniture and fixture materials for CPAIG	CPAIG	Shopping (Sec. 52.1.a)	N/A	9/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	13,000.00	13,000.00		17,200.00	17,200.00		N/A	N/A	N/A	N/A	N/A	
5020321003	Semi-expandable ICT equipment for CBAE Accreditation	CBEAT	Shopping (Sec. 52.1.a)	N/A	9/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	
5020321003	Semi-expandable ICT equipment for General Admin use	Gen. Admin	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	70,000.00	70,000.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	
5020321003	Semi-expandable ICT equipment for General Admin use	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	250,000.00	250,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	
5020321003	Semi-expandable ICT equipment for Quality Assurance purchased at PS-DBM	Quality Assurance	Agency-to-Agency	N/A	8/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,300.00	3,300.00		3,119.05	3,119.05		N/A	N/A	N/A	N/A	N/A	
5020321099	Semi-expandable other machinery and equipment for different offices	Gen. Admin	Agency-to-Agency	N/A	9/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	74,680.65	74,680.65		74,680.65	74,680.65		N/A	N/A	N/A	N/A	N/A	
5020321003	Semi-Expandable ICT Equipment for CBEA	CBEAT	Shopping (Sec. 52.1.a)	N/A	11/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	15,000.00	15,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	
2010101000	Seventh billing for Construction of Gymnasium Phase IV	Infrastructure Unit	Public Bidding	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	50,000.00	50,000.00		49,976.78	49,976.78		N/A	N/A	N/A	N/A	N/A	
2010101000	Seventh partial billing for Construction of 4 Storey Academic Building	Infrastructure Unit	Public Bidding	N/A	10/22/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,724,594.19	1,724,594.19		1,724,594.19	1,724,594.19		N/A	N/A	N/A	N/A	N/A	
1061003000	Seventh partial billing for Construction of Four Storey Academic Bldg Initial Phase	Infrastructure Unit	Public Bidding	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,604,096.07	1,604,096.07		1,604,096.07	1,604,096.07		N/A	N/A	N/A	N/A	N/A	
1061003000	Sixth partial billing for Construction of 4 Storey Academic Building Initial Phase	Infrastructure Unit	Public Bidding	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,703,826.31	1,703,826.31		1,703,826.31	1,703,826.31		N/A	N/A	N/A	N/A	N/A	
1061003000	Sixth partial billing for Construction of Performing Arts Theater Phase IV and V	Infrastructure Unit	Two Failed Biddings	N/A	11/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,430,870.45	2,430,870.45		2,430,870.45	2,430,870.45		N/A	N/A	N/A	N/A	N/A	
5020399000	Snacks and meals during for the LHS extension on August 7-8, 2018	LHS	Small Value Procurement	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	8,500.00	8,500.00		8,349.00	8,349.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals during the archive system seminar	President's Office	Small Value Procurement	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,600.00	6,600.00		6,565.00	6,565.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals during the CCJE RQAT Ocular inspection	Quality Assurance	Small Value Procurement	N/A	7/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	18,500.00	18,500.00		18,025.00	18,025.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals during the University Leadership Summit	DSS-PS	Small Value Procurement	N/A	10/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	26,000.00	26,000.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for Administrative Council Meeting	Gen. Admin	Small Value Procurement	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,500.00	3,500.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for CAF Extension	CAF Extension	Small Value Procurement	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CAF Extension training	CAF	Small Value Procurement	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,500.00	5,500.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CAF Extension training	CAF	Small Value Procurement	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	7,000.00	7,000.00		6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for CBEA Extension	CBEAT	Small Value Procurement	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	40,000.00	40,000.00		35,425.00	35,425.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for CCJE Extension	CCJE	Small Value Procurement	N/A	10/16/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	11,000.00	11,000.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for CCJE Research	CCJE	Small Value Procurement	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,500.00	6,500.00		6,460.00	6,460.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CNHS Extension	DMAT	Small Value Procurement	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	40,000.00	40,000.00		36,600.00	36,600.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for COED Extension	CoEd	Lease of Real Property and Venue	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	125,000.00	125,000.00		122,740.00	122,740.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for Extension Programs	Extension Director	Small Value Procurement	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	8,000.00	8,000.00		7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for ISO training	Quality Assurance	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	44,000.00	44,000.00		43,350.00	43,350.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for ISO visit	Quality Assurance	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	11,000.00	11,000.00		10,395.00	10,395.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for LHS	LHS	Small Value Procurement	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	7,000.00	7,000.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for LHS Extension	LHS	Small Value Procurement	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	13,000.00	13,000.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for LHS Extension	LHS	Small Value Procurement	N/A	10/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	19,000.00	19,000.00		18,575.00	18,575.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for LHS GAD training	LHS-GAD	Small Value Procurement	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	28,000.00	28,000.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for LHS-GAD training	LHS	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	30,000.00	30,000.00		28,675.00	28,675.00		N/A	N/A	N/A	N/A	N/A	

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
5020201000	Snacks and meals for Marathon Updates on Attended Training/Seminar for AY 2018-2018	VPASD	Lease of Real Property and Venue	N/A	8/22/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	110,000.00	110,000.00		105,500.00	105,500.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for Planning and Infrastructure Office	Planning and Infrastructure Office	Lease of Real Property and Venue	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	45,000.00	45,000.00		44,710.00	44,710.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for QMS Seminar	Quality Assurance	Lease of Real Property and Venue	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	50,000.00	50,000.00		49,650.00	49,650.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for QMS training of employees	Quality Assurance	Lease of Real Property and Venue	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	65,000.00	65,000.00		60,690.00	60,690.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for Quality Assurance	Quality Assurance	Small Value Procurement	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	35,000.00	35,000.00		30,590.00	30,590.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for Quality Assurance	Quality Assurance	Small Value Procurement	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	7,000.00	7,000.00		6,935.00	6,935.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for the Training on Reducing Disaster Caused by Rain-induced landslide on October 2-5, 2018	Extension-5m Landslide Project	Lease of Real Property and Venue	N/A	10/16/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	46,000.00	46,000.00		45,225.00	45,225.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks during the earthquake drill simulation at KSU Butanao Campus	DRRMO	Small Value Procurement	N/A	10/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,200.00	3,200.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks for Admin Council Meeting	President's Office	Small Value Procurement	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,800.00	1,800.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks for CAF extension	CAF	Small Value Procurement	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	8,000.00	8,000.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks for CAF Extension	CAF	Small Value Procurement	N/A	12/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,500.00	6,500.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks for CAF extension on July 11-12, 2018	CAF Extension	Small Value Procurement	N/A	7/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	7,500.00	7,500.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks for ISO and university officials meeting	President's Office	Small Value Procurement	N/A	9/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,400.00	5,400.00		5,370.00	5,370.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks for Kapehan Meeting at Kalinga Capitol	DSS-PS	Small Value Procurement	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks for Pre-procurement Conference for Procurement of Security and Janitorial Services	BAC Office	Small Value Procurement	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks, meals and lodging of university officials during the ISO training	Quality Assurance	Lease of Real Property and Venue	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Soft broom and Brewed Coffee	DSS-PS	Shopping (Sec. 52.1.a)	N/A	10/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,100.00	1,100.00		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	
5020321099	Steel filing cabinet for President's Office	President's Office	Shopping (Sec. 52.1.a)	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	16,000.00	16,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	
5029907000	Subscription for Library	Library Services	Direct Contracting	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,290.00	3,290.00		3,290.00	3,290.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies (Creamer) for VPRDET	VPRDET	Shopping (Sec. 52.1.a)	N/A	10/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,300.00	1,300.00		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and material for CAF Research	CAF	Shopping (Sec. 52.1.a)	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,000.00	6,000.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials (Curtain Rod, Rod End) for Rizal Campus use	Rizal Campus	Shopping (Sec. 52.1.a)	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,500.00	5,500.00		5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials (fluorescent tube) for CCJE	CCJE	Shopping (Sec. 52.1.a)	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	200,000.00	200,000.00		188,000.00	188,000.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials (Rod Holder) for Rizal Campus use	Rizal Campus	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,000.00	5,000.00		4,675.00	4,675.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials (Sim brass plate) for Bantayog ng Wika	Gen. Admin	Shopping (Sec. 52.1.a)	N/A	7/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	27,500.00	27,500.00		27,136.00	27,136.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Admin Office purchased at PS-DBM	Gen. Admin	Agency-to-Agency	N/A	8/22/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,100.00	2,100.00		2,070.00	2,070.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for CAF Research	CAF	Shopping (Sec. 52.1.a)	N/A	9/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	16,000.00	16,000.00		15,552.00	15,552.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for CAF Research	CAF	Shopping (Sec. 52.1.a)	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,000.00	3,000.00		2,916.00	2,916.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for CBEA	CBEAT	Shopping (Sec. 52.1.a)	N/A	10/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	200.00	200.00		186.00	186.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for CBEA	CBEAT	Shopping (Sec. 52.1.a)	N/A	10/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,000.00	5,000.00		4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for CEIT Extension	CEIT Extension	Shopping (Sec. 52.1.a)	N/A	11/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	17,000.00	17,000.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for CEIT Extension	CEIT Extension	Shopping (Sec. 52.1.a)	N/A	10/25/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	17,000.00	17,000.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for CEIT Research	CEIT Research	Shopping (Sec. 52.1.a)	N/A	11/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	15,000.00	15,000.00		14,775.00	14,775.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for CEIT Research	CEIT Research	Shopping (Sec. 52.1.a)	N/A	10/25/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	600.00	600.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for CEIT Research	CEIT Research	Shopping (Sec. 52.1.a)	N/A	10/25/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	15,000.00	15,000.00		14,775.00	14,775.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for GSO	GSO	Shopping (Sec. 52.1.a)	N/A	9/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	7,000.00	7,000.00		6,943.00	6,943.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for GSO	GSO	Shopping (Sec. 52.1.a)	N/A	8/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	750.00	750.00		734.00	734.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Landslide Extension Project	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,000.00	1,000.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Landslide Extension use	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	800.00	800.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Landslide Extension use	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,500.00	2,500.00		2,340.00	2,340.00		N/A	N/A	N/A	N/A	N/A	

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
5020399000	Supplies and materials for Livestock and Poultry Production Cum Rabbits Awareness of CAF-Extension at Lower Talococ, Tanudan, Kalinga	CAF Extension	Shopping (Sec. 52.1.a)	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,500.00	2,500.00		2,237.00	2,237.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Quality Assurance Office	Quality Assurance	Shopping (Sec. 52.1.a)	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,000.00	1,000.00		964.00	964.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Rizal Campus Library purchased at PS-DBM	Library Services	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,200.00	3,200.00		3,119.05	3,119.05		N/A	N/A	N/A	N/A	N/A	
5020321099	Supplies and materials for Sentro ng Wika	Sentro ng Wika	Shopping (Sec. 52.1.a)	N/A	8/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	4,000.00	4,000.00		3,950.00	3,950.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Supply Office at Dagupan Campus	Dagupan Campus	Shopping (Sec. 52.1.a)	N/A	10/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	330.00	330.00		320.00	320.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for VPRDET	VPRDET	Shopping (Sec. 52.1.a)	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,600.00	2,600.00		2,554.00	2,554.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for CAF Extension	CAF	Shopping (Sec. 52.1.a)	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CAF Extension training	CAF	Shopping (Sec. 52.1.a)	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	800.00	800.00		785.00	785.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for CBAE Accreditation	CBEAT	Shopping (Sec. 52.1.a)	N/A	10/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,000.00	6,000.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for CBEA	CBEAT	Shopping (Sec. 52.1.a)	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,500.00	6,500.00		6,071.00	6,071.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for CEIT Extension	CEIT	Shopping (Sec. 52.1.a)	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	7,100.00	7,100.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for CNHS Extension	DMAT	Shopping (Sec. 52.1.a)	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	800.00	800.00		788.00	788.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for COED Extension	CoEd	Shopping (Sec. 52.1.a)	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	800.00	800.00		773.00	773.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for COED Extension	CoEd	Shopping (Sec. 52.1.a)	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,500.00	3,500.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for Dagupan Campus Administrator	Dagupan Campus	Shopping (Sec. 52.1.a)	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,800.00	2,800.00		2,711.00	2,711.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for different offices	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	10/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	28,000.00	28,000.00		27,720.00	27,720.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for different offices	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	7,500.00	7,500.00		7,131.50	7,131.50		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for different offices	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	15,000.00	15,000.00		14,570.00	14,570.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for different offices	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	9/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	21,000.00	21,000.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A	
5020321003	Supplies for Extension activity on 5m project	Extension-5m Landslide Project	Shopping (Sec. 52.1.a)	N/A	9/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	28,000.00	28,000.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for GAD	GAD	Shopping (Sec. 52.1.a)	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	8,000.00	8,000.00		7,140.00	7,140.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for GAD Earthline	GAD Earthline	Shopping (Sec. 52.1.a)	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	12,000.00	12,000.00		11,806.00	11,806.00		N/A	N/A	N/A	N/A	N/A	
5020321099	Supplies for HRMO office purchased at PS-DBM	HRMO	Agency-to-Agency	N/A	10/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,100.00	1,100.00		1,035.00	1,035.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Quality Assurance	Quality Assurance	Shopping (Sec. 52.1.a)	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,000.00	3,000.00		2,840.00	2,840.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Quality Assurance	Quality Assurance	Shopping (Sec. 52.1.a)	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,400.00	1,400.00		1,347.00	1,347.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Quality Assurance	Quality Assurance	Shopping (Sec. 52.1.a)	N/A	11/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,500.00	2,500.00		2,427.00	2,427.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Quality Assurance	Quality Assurance	Shopping (Sec. 52.1.a)	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,000.00	3,000.00		2,524.00	2,524.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Quality Assurance	Quality Assurance	Shopping (Sec. 52.1.a)	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,500.00	1,500.00		1,420.00	1,420.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for repair of water system of admin building	GSO	Shopping (Sec. 52.1.a)	N/A	9/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	400.00	400.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for repair of xerox copier of President's Office	President's Office	Shopping (Sec. 52.1.a)	N/A	9/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	14,500.00	14,500.00		14,206.00	14,206.00		N/A	N/A	N/A	N/A	N/A	
5020321002	Supplies for Rizal Campus	Rizal Campus	Shopping (Sec. 52.1.a)	N/A	10/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	43,000.00	43,000.00		42,200.00	42,200.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Rizal Campus Accreditation	Rizal Campus	Shopping (Sec. 52.1.a)	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	14,500.00	14,500.00		13,593.00	13,593.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Rizal Campus Accreditation	Rizal Campus	Shopping (Sec. 52.1.a)	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	9,500.00	9,500.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Rizal Campus Library	Rizal Campus Library	Shopping (Sec. 52.1.a)	N/A	10/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,000.00	6,000.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	
5020322001	Supplies for Sentro ng Wika	Sentro ng Wika	Shopping (Sec. 52.1.a)	N/A	12/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,000.00	2,000.00		1,795.00	1,795.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Supply Office	Supply and Property Office	Shopping (Sec. 52.1.a)	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,000.00	1,000.00		988.00	988.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for the xerox copier at Rizal Campus	Rizal Campus	Shopping (Sec. 52.1.a)	N/A	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	18,500.00	18,500.00		18,025.12	18,025.12		N/A	N/A	N/A	N/A	N/A	
5020322001	Swivel chair and water dispenser for DETEIL Office	International Linkages	Shopping (Sec. 52.1.a)	N/A	9/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	13,000.00	13,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin printing for 3rd KSU Charter Day	President's Office	Small Value Procurement	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,500.00	1,500.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin printing for accreditation activity	Quality Assurance	Small Value Procurement	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,500.00	2,500.00		2,214.00	2,214.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin printing for Agency in House Review 2018	Research Services	Small Value Procurement	N/A	10/16/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,500.00	1,500.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin printing for Agency In-House review	VPRDET	Small Value Procurement	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,500.00	1,500.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin printing for CBEA Extension	CBEAT	Small Value Procurement	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	500.00	500.00		240.00	240.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin printing for CCJE Research	CCJE	Small Value Procurement	N/A	12/13/2018	N																							

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)
5029902000	Tarpaulin printing for CEIT Extension Project	Extension-5m Landslide Project	Small Value Procurement	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,500.00	1,500.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for CLA Level IV Accreditation	CLA	Small Value Procurement	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	900.00	900.00		810.00	810.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for COED accreditation Level IV	CoEd	Small Value Procurement	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,200.00	1,200.00		1,116.00	1,116.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for COED Extension	CoEd	Small Value Procurement	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for Extension Landslide Project	Extension-5m Landslide Project	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,000.00	1,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for Extension Service Office	Extension Director	Small Value Procurement	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,000.00	1,000.00		640.00	640.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for GAD	GAD	Small Value Procurement	N/A	12/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,500.00	1,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for Intramurals 2018	DSS-CA	Small Value Procurement	N/A	11/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	4,700.00	4,700.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for ISO	Quality Assurance	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	35,000.00	35,000.00		33,690.00	33,690.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for Level IV Accreditation	DSS-PS	Small Value Procurement	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,500.00	2,500.00		2,331.00	2,331.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for President's Office	President's Office	Small Value Procurement	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,500.00	1,500.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for President's Office	President's Office	Small Value Procurement	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,000.00	3,000.00		2,775.00	2,775.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for Quality Assurance	Quality Assurance	Small Value Procurement	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for Quality Assurance	Quality Assurance	Small Value Procurement	N/A	11/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	500.00	500.00		480.00	480.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for SCUAA	DSS-CA	Small Value Procurement	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,000.00	5,000.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for the VPRDET	VPRDET	Small Value Procurement	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	900.00	900.00		864.00	864.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for VPRDET	VPRDET	Small Value Procurement	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	800.00	800.00		522.00	522.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing for VPRDET Office	VPRDET	Small Value Procurement	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	4,500.00	4,500.00		4,104.00	4,104.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing of Citizen's Charter for different offices	President's Office	Small Value Procurement	N/A	12/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	4,500.00	4,500.00		4,428.00	4,428.00		N/A	N/A	N/A	N/A	N/A			
5029902000	Tarpaulin printing of Citizen's Charter for different offices	President's Office	Small Value Procurement	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,000.00	5,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A			
1061003000	Third partial billing for Completion of Rizal Campus Library	Infrastructure Unit	Public Bidding	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	660,189.46	660,189.46		660,189.46	660,189.46		N/A	N/A	N/A	N/A	N/A			
1061003000	Third partial billing for Construction of Performing Arts Theater Phase IV & V	Infrastructure Unit	Two Failed Biddings	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,161,744.29	2,161,744.29		2,161,744.29	2,161,744.29		N/A	N/A	N/A	N/A	N/A			
1061003000	Third partial billing for Construction of Research and Extension Center	Infrastructure Unit	Public Bidding	N/A	9/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	1,278,092.72	1,278,092.72		1,278,092.72	1,278,092.72		N/A	N/A	N/A	N/A	N/A			
1061003000	Third partial billing for Construction of Science and Technology Processing Center	Infrastructure Unit	Small Value Procurement	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	2,310,048.36	2,310,048.36		2,310,048.36	2,310,048.36		N/A	N/A	N/A	N/A	N/A			
1061003000	Third partial billing for Package Contract for Completion of Gymnasium	Infrastructure Unit	Public Bidding	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	5,350,576.39	5,350,576.39		5,350,576.39	5,350,576.39		N/A	N/A	N/A	N/A	N/A			
5020301000	Toner of Gestetner for Rizal Campus	Rizal Campus	Shopping (Sec. 52.1.a)	N/A	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	7,500.00	7,500.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A			
5020201000	Training supplies for ISO	Gen. Admin	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	35,000.00	35,000.00		34,125.00	34,125.00		N/A	N/A	N/A	N/A	N/A			
5020401000	Water service for July 2 - August 4, 2018	Gen. Admin	Direct Contracting	N/A	8/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	3,707.45	3,707.45		3,707.45	3,707.45		N/A	N/A	N/A	N/A	N/A			
5020401000	Water service under Account No. 0000200759 for August 4 - Sep 4, 2018	Gen. Admin	Direct Contracting	N/A	9/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	6,683.24	6,683.24		6,683.24	6,683.24		N/A	N/A	N/A	N/A	N/A			
5020401000	Water service under with Account No. 0000200759 for Sep 4 to Oct 4, 2018	Gen. Admin	Direct Contracting	N/A	10/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	9,335.58	9,335.58		9,335.58	9,335.58		N/A	N/A	N/A	N/A	N/A			
5020401000	Water subscription for June 2 to July 2, 2018	Gen. Admin	Direct Contracting	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	4,000.00	4,000.00		3,772.14	3,772.14		N/A	N/A	N/A	N/A	N/A			
5029907001	Website hosting of KSU for October 2018	Gen. Admin	Direct Contracting	N/A	11/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	700.00	700.00		680.90	680.90		N/A	N/A	N/A	N/A	N/A			
5029907001	Website subscription of KSU	Gen. Admin	Direct Contracting	N/A	9/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	535.47	535.47		535.47	535.47		N/A	N/A	N/A	N/A	N/A			
5029907099	Website subscription of KSU for 16 months	Gen. Admin	Direct Contracting	N/A	8/16/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	8,603.20	8,603.20		8,603.20	8,603.20		N/A	N/A	N/A	N/A	N/A			
5029907001	Website subscription of KSU for November 2018	ICTC	Direct Contracting	N/A	12/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP-RAF	967.27	967.27		967.27	967.27		N/A	N/A	N/A	N/A	N/A			
5029903000	Accommodation/Lodging, Snacks and Meals for ROTC Visitors	ROTC	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	10,500.00	10,500.00		10,885.00	10,885.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Accommodation, hall rental and meals during the accreditation	Quality Assurance	Small Value Procurement	N/A	10/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	105,000.00	105,000.00		104,850.00	104,850.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Accommodation/lodging and meals for Quality Assurance activity	Quality Assurance	Small Value Procurement	N/A	8/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	5,300.00	5,300.00		5,210.00	5,210.00		N/A	N/A	N/A	N/A	N/A			
5020302000	Accountable Forms for Registrar's Use	Registrar's Office	Agency-to-Agency	N/A	7/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A			
5020322001	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	1/24/2018 to 3/9/2018	3/14/2018	3/16/2018	3/21/2018	7/19/2018	IGI	1,000,525.00	1,000,525.00		976,134.00	976,134.00		Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	1/3/2018 @ 10am	1/15/2018 @ 10am	1/15/2018 @ 10am	1/15/2018 @ 10am	1/24/2018 to 3/9/2018	7/19/2018	
5020504000	Cable service for July-December 2018	Gen. Admin	Direct Contracting	N/A	12/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A			

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	
1060503000	Commonly-used IT equipment for Guidance Office purchased at PS-DBM	Guidance & Testing Services	Agency-to-Agency	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	38,000.00	38,000.00		35,916.40	35,916.40		N/A	N/A	N/A	N/A	N/A			
1060503000	Commonly-used IT Equipment for SSC Dagupan & ROTC	Gen. Admin	Agency-to-Agency	N/A	12/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	80,000.00	80,000.00		78,416.00	78,416.00		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for CAF Office purchased at PS-DBM	CAF	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	11,500.00	11,500.00		11,327.69	11,327.69		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for CCJE (ISO) purchased at PS-DBM	CCJE	Agency-to-Agency	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	2,300.00	2,300.00		2,213.70	2,213.70		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for CCJE Accreditation purchased at PS-DBM	CCJE	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	8,254.80	8,254.80		8,254.80	8,254.80		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for CEIT purchased at PS-DBM	CEIT	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	6,200.00	6,200.00		6,078.93	6,078.93		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for Dagupan Campus Library purchased at PS-DBM	Main Campus Library	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,200.00	1,200.00		1,077.00	1,077.00		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for different offices purchased at PS-DBM	Gen. Admin	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,200.00	1,200.00		1,082.47	1,082.47		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for Different Offices purchased at PS-DBM	Gen. Admin	Agency-to-Agency	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	43,000.00	43,000.00		42,110.85	42,110.85		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for Different Offices purchased at PS-DBM	Gen. Admin	Agency-to-Agency	N/A	11/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,900.00	1,900.00		1,832.02	1,832.02		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for Disaster Risk Reduction on Climate Change	Gen. Admin	Agency-to-Agency	N/A	8/22/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,000.00	1,000.00		922.35	922.35		N/A	N/A	N/A	N/A	N/A			
5020399000	Commonly-used supplies for Girl's Dormitory purchased at PS-DBM	Girls' Dormitory	Agency-to-Agency	N/A	8/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,000.00	3,000.00		2,904.70	2,904.70		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for Guidance Office purchased at PS-DBM	Guidance & Testing Services	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,500.00	3,500.00		3,403.67	3,403.67		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for Guidance Office purchased at PS-DBM	Guidance & Testing Services	Agency-to-Agency	N/A	12/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,600.00	1,600.00		1,505.49	1,505.49		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for Quality Assurance purchased at PS-DBM	Quality Assurance	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,000.00	3,000.00		2,888.50	2,888.50		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for Registrar's Office re: ISO Certification purchased at PS-DBM	Registrar's Office	Agency-to-Agency	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	800.00	800.00		758.50	758.50		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for Rizal Campus purchased at PS-DBM	Rizal Campus Admin	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	5,500.00	5,500.00		5,448.79	5,448.79		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for Rizal Library Accreditation purchased at PS-DBM	Main Campus Library	Agency-to-Agency	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,500.00	1,500.00		1,436.00	1,436.00		N/A	N/A	N/A	N/A	N/A			
5020301000	Commonly-used supplies for SSC Dagupan purchased at PS-DBM	SSC Dagupan Campus	Agency-to-Agency	N/A	7/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	25,000.00	25,000.00		23,144.51	23,144.51		N/A	N/A	N/A	N/A	N/A			
1069903000	Completion of Riprap at Rizal Campus	Infrastructure Unit	Small Value Procurement	N/A	9/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	489,032.66	489,032.66		488,125.85	488,125.85		N/A	N/A	N/A	N/A	N/A			
2010101000	Completion of Science and Technology Processing Center	Infrastructure Unit	Small Value Procurement	N/A	12/6-10/2018	N/A	12/10/2018	12/10/2018	12/10/2018	N/A	12/14/2018	12/17/2018	12/21/2018	1/12/2019	IGI	570,592.69	570,592.69		556,219.39	556,219.39		N/A	N/A	N/A	N/A	N/A	1/12/2019		
	Concreting of Road Network	Infrastructure Unit	Small Value Procurement	N/A	10/28-31/2018	N/A	10/31/2018	10/31/2018	10/31/2018	N/A	11/15/2018	11/26/2018	12/3/2018	1/25/2019	IGI	778,466.44	778,466.44		772,115.93	772,115.93		N/A	N/A	N/A	N/A	N/A	1/25/2019		
1069903000	Construction of Bantayog ng Wika Sculpture, Base and Pedestal	Infrastructure Unit	Small Value Procurement	N/A	7/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	129,498.41	129,498.41		126,368.97	126,368.97		N/A	N/A	N/A	N/A	N/A			
	Construction of Covered Pathway at KSU Rizal Campus	Infrastructure Unit	Small Value Procurement	N/A	10/10-15/2018	N/A	10/15/2018	10/15/2018	10/15/2018	N/A	10/22/2018	10/25/2018	11/6/2018	12/31/2018	IGI	496,881.63	496,881.63		488,070.59	488,070.59		N/A	N/A	N/A	N/A	N/A	12/31/2018		
	Construction of KSU Mushroom Building- Phase II	Infrastructure Unit	Small Value Procurement	N/A	9/11-14/2018	N/A	9/14/2018	9/14/2018	9/14/2018	N/A	10/12/2018	10/16/2018	10/24/2018	1/15/2019	IGI	484,374.17	484,374.17		483,185.42	483,185.42		N/A	N/A	N/A	N/A	N/A	1/15/2019		
	Construction of Motorpool	Infrastructure Unit	Small Value Procurement	N/A	10/10-15/2018	N/A	10/15/2018	10/15/2018	10/15/2018	N/A	10/19/2018	10/22/2018	10/29/2018	1/3/2019	IGI	387,737.62	387,737.62		377,037.25	377,037.25		N/A	N/A	N/A	N/A	N/A	1/3/2019		
5020401000	Dagupan water service under Acct.No.0000200759 for Oct 5-Nov 4, 2018	Gen. Admin	Direct Contracting	N/A	11/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	5,712.84	5,712.84		5,712.84	5,712.84		N/A	N/A	N/A	N/A	N/A			
5020402000	Electricity service for December 2018	Gen. Admin	Direct Contracting	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	194,482.66	194,482.66		194,482.66	194,482.66		N/A	N/A	N/A	N/A	N/A			
5020402000	Electricity service for October 2018	Gen. Admin	Direct Contracting	N/A	12/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	190,615.16	190,615.16		190,615.16	190,615.16		N/A	N/A	N/A	N/A	N/A			
5020402000	Electricity service for October 2018	Gen. Admin	Direct Contracting	N/A	11/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	233,366.77	233,366.77		233,366.77	233,366.77		N/A	N/A	N/A	N/A	N/A			
5020402000	Electricity service for September 2018	Gen. Admin	Direct Contracting	N/A	10/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	193,853.51	193,853.51		193,853.51	193,853.51		N/A	N/A	N/A	N/A	N/A			
1060503000	Equipment for Dagupan Library Accreditation	Dagupan Campus Library	Shopping (Sec. 52.1.a)	N/A	9/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	24,000.00	24,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A			
1069903000	Final billing for Completion of renovation of comfort room with sewage outlet at KSU Dagupan Campus	Infrastructure Unit	Small Value Procurement	N/A	7/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	485,660.84	485,660.84		485,660.84	485,660.84		N/A	N/A	N/A	N/A	N/A			
5020309000	Fuel expenses for August-November 2018	Gen. Admin	Direct Contracting	N/A	11/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	103,390.91	103,390.91		103,390.91	103,390.91		N/A	N/A	N/A	N/A	N/A			
5020309000	Fuel services for Oct-Dec 2018	Gen. Admin	Direct Contracting	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	96,152.07	96,152.07		96,152.07	96,152.07		N/A	N/A	N/A	N/A	N/A			
	Improvement of Athletic Oval	Infrastructure Unit	Small Value Procurement	N/A	10/11-15/2018	N/A	10/15/2018	10/15/2018	10/15/2018	N/A	10/17/2018	10/18/2018	10/29/2018	12/24/2018	IGI	777,358.80	777,358.80		763,624.66	763,624.66		N/A	N/A	N/A	N/A	N/A	12/24/2018		
5020399000	Installation service for Ten Units Split Type Aircons	Gen. Admin	Small Value Procurement	N/A	8/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	9,800.00	9,800.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A			
5020503000	Internet service for BAC and purchase of accessories	BAC Office	Direct Contracting	N/A	12/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,445.00	3,445.00		3,445.00	3,445.00		N/A	N/A	N/A	N/A	N/A			
5020503000	Internet service for October 2018	Dagupan Campus	Direct Contracting	N/A	11/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	54,130.54	54,130.54		54,130.54	54,130.54		N/A	N/A	N/A	N/A	N/A			
5020503000	Internet service under Account # 851221277 for November 2018	Gen. Admin	Direct Contracting	N/A	12/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	45,920.00	45,920.00		45,920.00	45,920.00		N/A	N/A	N/A	N/A	N/A			

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	
5020503000	Internet service under Account # 868587650 for November 2018	Gen. Admin	Direct Contracting	N/A	12/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	43,039.85	43,039.85		43,039.85	43,039.85		N/A	N/A	N/A	N/A	N/A	
5020503000	Internet services for November 2018	Dagupan Campus	Direct Contracting	N/A	12/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	28,931.84	28,931.84		28,931.84	28,931.84		N/A	N/A	N/A	N/A	N/A	
5020503000	Internet services under Account # 851221277 for December 2018	Gen. Admin	Direct Contracting	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	45,920.00	45,920.00		45,920.00	45,920.00		N/A	N/A	N/A	N/A	N/A	
5020503000	Internet services under account # 851221277 for October 2018	Bulanao Campus	Direct Contracting	N/A	11/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	45,920.00	45,920.00		45,920.00	45,920.00		N/A	N/A	N/A	N/A	N/A	
5020503000	Internet services under Account # 851221277 for September 2018	Bulanao Campus	Direct Contracting	N/A	10/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	25,264.21	25,264.21		25,264.21	25,264.21		N/A	N/A	N/A	N/A	N/A	
5020503000	Internet services under Account # 868587650 for December 2018	Gen. Admin	Direct Contracting	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	43,619.32	43,619.32		43,619.32	43,619.32		N/A	N/A	N/A	N/A	N/A	
5020503000	Internet services under account # 868587650 for October 2018	Rizal Campus Admin	Direct Contracting	N/A	11/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	30,059.73	30,059.73		30,059.73	30,059.73		N/A	N/A	N/A	N/A	N/A	
5020503000	Internet services under Account # 877889360 for December 2018	Gen. Admin	Direct Contracting	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	28,931.84	28,931.84		28,931.84	28,931.84		N/A	N/A	N/A	N/A	N/A	
5020321003	IT Equipment for ROTC	ROTC	Shopping (Sec. 52.1.a)	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	9,000.00	9,000.00		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	
5020321003	IT Semi-Expendable Equipment for DSDS-PS	DSSPS	Shopping (Sec. 52.1.a)	N/A	8/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	5,800.00	5,800.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	
5020321003	IT Semi-Expendable Equipment for Registrar	Registrar's Office	Shopping (Sec. 52.1.a)	N/A	8/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,500.00	7,500.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	
5020321003	IT Semi-Expendable Equipment for SSC Dagupan	SSC Dagupan Campus	Shopping (Sec. 52.1.a)	N/A	8/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,400.00	7,400.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Janitorial Supply for GSO	GSO	Shopping (Sec. 52.1.a)	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,700.00	3,700.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	
5012990000	Labor service for lineman	Infrastructure Unit	Small Value Procurement	N/A	9/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,000.00	3,000.00		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Lodging/Accommodation and Meals for ISO	Quality Assurance	Small Value Procurement	N/A	12/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	285,000.00	285,000.00		280,520.00	280,520.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Lodging/Accommodation and Meals for Speaker (ISO)	Quality Assurance	Small Value Procurement	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	11,000.00	11,000.00		10,700.00	10,700.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Medical supplies and materials for CEIT-Research	CEIT Research	Shopping (Sec. 52.1.a)	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	5,000.00	5,000.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Medical supplies and materials for College of Agriculture	College of Agriculture	Shopping (Sec. 52.1.a)	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	22,000.00	22,000.00		21,811.00	21,811.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Medical supplies and materials for LHS-GAD	LHS-GAD	Shopping (Sec. 52.1.a)	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,200.00	1,200.00		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	
5020310000	Medical supplies and materials for Research Director	Sericulture Project	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	5,300.00	5,300.00		5,256.00	5,256.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Medical supplies and materials for Rizal Campus	Medical Services	Shopping (Sec. 52.1.a)	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	5,600.00	5,600.00		5,595.00	5,595.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Medical supplies and materials for Sericulture	Research Services	Shopping (Sec. 52.1.a)	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,800.00	3,800.00		3,704.00	3,704.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Medicine and supplies for Medical Services	Medical Services	Shopping (Sec. 52.1.a)	N/A	11/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	4,200.00	4,200.00		4,012.00	4,012.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Medicine Supplies for Dental Services	Medical Services	Shopping (Sec. 52.1.a)	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,500.00	7,500.00		7,420.00	7,420.00		N/A	N/A	N/A	N/A	N/A	
5020402000	Meter installation service at KSU	Gen. Admin	Small Value Procurement	N/A	11/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	25,000.00	25,000.00		24,610.00	24,610.00		N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription from 09/21/18 to 10/20/18 with mobile no. 9175680618 and account no. 37084722	Gen. Admin	Direct Contracting	N/A	10/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,499.00	3,499.00		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription from 09/21/18 to 10/20/18 with mobile no. 9178226145 and account no. 34651685	Gen. Admin	Direct Contracting	N/A	10/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,499.00	3,499.00		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile subscription under Account # 34651685, mobile# 9178226145 for October 21, 2018 to November 20, 2018	Gen. Admin	Direct Contracting	N/A	12/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,499.00	3,499.00		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	
1990201000	Mobilization service for HRM Building Phase V	Infrastructure Unit	Two Failed Biddings (Sec. 53.1)	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	144,831.61	144,831.61		144,831.61	144,831.61		N/A	N/A	N/A	N/A	N/A	
1990201000	Mobilization service for Improvement of KSU Main Gate-Phase 2	Infrastructure Unit	Two Failed Biddings (Sec. 53.1)	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	246,493.38	246,493.38		246,493.38	246,493.38		N/A	N/A	N/A	N/A	N/A	
1990201000	Negotiated Procurement for Improvement of KSU Main Gate Package Contract	Infrastructure Unit	Small Value Procurement	N/A	10/1-4/2018	N/A	10/4/2018	10/4/2018	10/4/2018	10/4/2018	N/A	10/17/2018	10/17/2018	10/25/2018	4/12/2019	IGI	1,651,810.62	1,651,810.62		1,643,289.19	1,643,289.19		N/A	N/A	N/A	N/A	N/A	4/12/2019
5029903000	Office supplies and materials for BAC Office	BAC Office	Shopping (Sec. 52.1.a)	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	26,000.00	26,000.00		25,300.00	25,300.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CAF	CAF	Shopping (Sec. 52.1.a)	N/A	10/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	4,500.00	4,500.00		4,440.00	4,440.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CAF Accreditation	CAF	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	12,000.00	12,000.00		11,775.00	11,775.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Infrastructure Office	Infrastructure Unit	Shopping (Sec. 52.1.a)	N/A	11/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,200.00	3,200.00		3,119.05	3,119.05		N/A	N/A	N/A	N/A	N/A	
5020301000	Office Supplies for Quality Assurance Office	Quality Assurance	Shopping (Sec. 52.1.a)	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	11,500.00	11,500.00		11,107.00	11,107.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for Registrar's Office	Registrar's Office	Shopping (Sec. 52.1.a)	N/A	10/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,000.00	3,000.00		2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Painting service at Supply Office	Supply & Property Office	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	2,800.00	2,800.00		2,738.00	2,738.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing and publication for Earthline	EARTHLINE	Small Value Procurement	N/A	8/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	37,000.00	37,000.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing of borrower's card.	BAO-Auxiliary	Small Value Procurement	N/A	12/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	15,000.00	15,000.00		14,675.00	14,675.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing of employee's IDs	BAO-Auxiliary	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	2,200.00	2,200.00		2,135.00	2,135.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing service of diploma for KSU LHS	LHS	Small Value Procurement	N/A	8/16/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	27,000.00	27,000.00		26,515.00	26,515.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing service of Midterm examination for 1st Sem SY 2018-2019	Gen. Admin	Small Value Procurement	N/A	10/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	140,944.00	140,944.00		140,944.00	140,944.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing service of Student Manual	DSSPS	Small Value Procurement	N/A	10/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	

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)	
502999099	Printing supplies and services during the special term commencement exercise	Gen. Admin	Small Value Procurement	N/A	8/16/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	80,000.00	80,000.00		78,590.00	78,590.00		N/A	N/A	N/A	N/A	N/A			
1060701000	Procurement of Furniture and Fixtures for Computer Laboratories	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	1/24/2018 to 3/9/2018	3/14/2018	3/16-22/2018	3/21-22/2018	4/20/2018	IGI	1,364,120.00	1,364,120.00		1,258,288.00	1,258,288.00		Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	12/14/2017 @ 11am	12/27/2017 @ 1pm	12/27/2017 @ 1pm	12/27/2017 @ 1pm	1/24/2018 to 3/9/2018	4/20/2018		
1060503000	Procurement of IT Equipment, Network Devices and Peripherals	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	1/5/2018	1/11&15/2018	1/17/2018	1/29/2018	2/28/2018	IGI	8,000,000.00	8,000,000.00		6,635,880.00	6,635,880.00		Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Grace F. Baluyan-Private	12/14/2017 @ 11am	12/27/2017 @ 1pm	12/27/2017 @ 1pm	12/27/2017 @ 1pm	1/5/2018	2/28/2018		
5021199000	Procurement of Services of ISO Certifying Body	Quality Assurance	Small Value Procurement	N/A	11/29/2018 to 12/3/2018	N/A	12/3/2018	12/3/2018	12/3/2018	N/A	12/7/2018	12/10/2018	12/12/2018	12/11/2021	IGI	250,000.00	250,000.00		250,000.00	250,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2021		
	Purchase and Delivery of Furniture, Fixtures and Equipment for ISO Certification	Infrastructure Unit	Public Bidding	N/A	11/25/2018 to 12/4/2018	12/5/2018	12/17/2018	12/17/2018	12/17/2018	12/19/2018	12/20&21/2018	12/21/2018	12/28/2018	2/11/2019	IGI	2,300,000.00	2,300,000.00		2,297,965.00	2,297,965.00		Kristeen Shane DC Atalig-COA; Helen D. Rueco-NGO Lino D. Cungihan-Private Ma. Cyrla C. Bawer-KSU Anti-Corruption Com	11/28/2018	12/12/2018	12/12/2018	12/12/2018	12/19/2018	2/11/2019		
5020321003	Purchase and Installation of Additional CCTV Equipment at Main Library, Administration Building and Main Gate Guard House	ICT Center	Shopping (Sec. 52.1.a)	N/A	6/27/2018 to 7/2/2018	N/A	7/2/2018	7/2/2018	7/2/2018	N/A	8/14/2018	8/14/2018	8/14/2018		IGI	166,200.00	166,200.00		161,650.00	161,650.00		N/A	N/A	N/A	N/A	N/A				
5020101000	Purchase of airline ticket at PS-DBM	Gen. Admin	Agency-to-Agency	N/A	12/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	18,000.00	18,000.00		17,720.00	17,720.00		N/A	N/A	N/A	N/A	N/A				
5020101000	Purchase of airline tickets for ISO trainors	Gen. Admin	Agency-to-Agency	N/A	12/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	2,600.00	2,600.00		2,533.20	2,533.20		N/A	N/A	N/A	N/A	N/A				
5020322002	Purchase of Books for Rizal Campus Library	Rizal Campus Library	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	66,000.00	66,000.00		65,658.00	65,658.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Purchase of CARASUC uniforms for DSS-CA	DSS-CA	Shopping (Sec. 52.1.a)	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	77,000.00	77,000.00		76,140.00	76,140.00		N/A	N/A	N/A	N/A	N/A				
5020101000	Purchase of one-way airfare	Gen. Admin	Shopping (Sec. 52.1.a)	N/A	12/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	4,800.00	4,800.00		4,718.00	4,718.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Sports and Other Materials for Use of Sports and Socio-Cultural Affairs	DSS-CA	Shopping (Sec. 52.1.b)	N/A	8/18-22/2018	N/A	8/22/2018	8/22/2018	8/22/2018	N/A	9/10/2018	9/10/2018	9/12/2018		IGI	50,000.00	50,000.00		47,540.00	47,540.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Purchase of student's borrower's card.	BAO-Auxiliary	Shopping (Sec. 52.1.a)	N/A	12/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	19,000.00	19,000.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A				
5020503000	Renewal of DNS subscription for CY 2018	Gen. Admin	Direct Contracting	N/A	10/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A				
5021304001	Renovation of Registrar's Office	Infrastructure Unit	Small Value Procurement	N/A	12/4-7/2018	N/A	12/7/2018	12/7/2018	12/7/2018	N/A	12/10/2018	12/10/2018	12/11/2018	1/5/2019	IGI	247,722.76	247,722.76		247,412.00	247,412.00		N/A	N/A	N/A	N/A	N/A	1/5/2019			
	Repair and Maintenance of ROTC Building	Infrastructure Unit	Small Value Procurement	N/A	12/21-26/2018	N/A	12/26/2018	12/26/2018	12/26/2018	N/A	12/27/2018	12/27/2018	12/28/2018	1/10/2019	IGI	74,175.00	74,175.00		74,119.92	74,119.92		N/A	N/A	N/A	N/A	N/A	1/10/2019			
5021306001	Repair and maintenance of SFA-198 vehicle	GSO TMS	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	12,000.00	12,000.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A				
5021306001	Repair and maintenance of SHZ 702 vehicle	GSO TMS	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	50,000.00	50,000.00		48,154.56	48,154.56		N/A	N/A	N/A	N/A	N/A				
5021306001	Repair and maintenance of SJV 703 vehicle	GSO TMS	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,000.00	7,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A				
5021306001	Repair and maintenance of Vehicle GC-1084	GSO TMS	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	33,000.00	33,000.00		32,910.50	32,910.50		N/A	N/A	N/A	N/A	N/A				
5021304001	Repair of Poultry	Infrastructure Unit	Small Value Procurement	N/A	10/11-15/2018	N/A	10/15/2018	10/15/2018	10/15/2018	N/A	10/17/2018	11/5/2018	12/3/2018	12/16/2018	IGI	49,967.00	49,967.00		49,763.70	49,763.70		N/A	N/A	N/A	N/A	N/A	12/16/2018			
5020101000	Replenishment of Airfare Tickets for Philippine Airlines	Gen. Admin	Agency-to-Agency	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	34,345.32	34,345.32		34,345.32	34,345.32		N/A	N/A	N/A	N/A	N/A				
5029902000	Reproduction of Final Examination test papers	BAO-Auxiliary	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	165,519.00	165,519.00		165,519.00	165,519.00		N/A	N/A	N/A	N/A	N/A				
5029902000	Reproduction of office forms and lamination	BAO-Auxiliary	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	15,000.00	15,000.00		14,778.00	14,778.00		N/A	N/A	N/A	N/A	N/A				
5029902000	Reproduction of test papers of the different colleges	Gen. Admin	Small Value Procurement	N/A	8/16/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	12,000.00	12,000.00		11,096.00	11,096.00		N/A	N/A	N/A	N/A	N/A				
5020322001	Semi-Expandable Furniture and Fixture for Central Laboratory	Central Science Laboratory	Shopping (Sec. 52.1.a)	N/A	11/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	8,500.00	8,500.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A				
5020321003	Semi-Expandable Equipment for Guidance Office	Guidance & Testing Services	Shopping (Sec. 52.1.a)	N/A	9/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	6,500.00	6,500.00		6,490.00	6,490.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Semi-Expandable for SSC Bulanao	SSC Bulanao Campus	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	600.00	600.00		575.00	575.00		N/A	N/A	N/A	N/A	N/A				
5020322001	Semi-Expandable Furniture and Fixture for Guidance Office	Guidance & Testing Services	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	25,000.00	25,000.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A				
5020322001	Semi-Expandable Furniture and Fixtures for SSC Dagupan	SSC Dagupan Campus	Shopping (Sec. 52.1.a)	N/A	10/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	15,000.00	15,000.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A				
5020321003	Semi-Expandable ICT Equipment for BAC	BAC Office	Shopping (Sec. 52.1.a)	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,400.00	1,400.00		1,390.00	1,390.00		N/A	N/A	N/A	N/A	N/A				
5020321003	Semi-Expandable ICT Equipment for CCJE	CCJE	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,400.00	7,400.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A				
5020321003	Semi-Expandable ICT Equipment for GSO	GSO	Shopping (Sec. 52.1.a)	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,400.00	7,400.00		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A				
5020321013	Semi-Expandable Other Machinery and Equipment for DSS-CA	DSS-CA	Shopping (Sec. 52.1.a)	N/A	10/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	86,000.00	86,000.00		85,450.00	85,450.00		N/A	N/A	N/A	N/A	N/A				
5020321012	Semi-Expandable Sports Equipment	DSS-CA	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	69,000.00	69,000.00		68,870.00	68,870.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Semi-Expandable supplies for CCJE	CCJE	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	25,000.00	25,000.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A				

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 <i>(Explaining changes from the APP)</i>
				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 <i>(If applicable)</i>	
502999099	Services for cost recovery of materials, preparation, printing handling and shipping	Gen. Admin	Small Value Procurement	N/A	7/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	2,500.00	2,500.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals during accreditation	Quality Assurance	Small Value Procurement	N/A	10/16/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	106,000.00	106,000.00		105,500.00	105,500.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and Meals during LHS DSPC	LHS	Small Value Procurement	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	27,000.00	27,000.00		26,910.00	26,910.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals during orientation program at Rizal	Guidance & Testing Services	Small Value Procurement	N/A	9/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	4,500.00	4,500.00		4,375.00	4,375.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and Meals during the 5th Science & Math Festivals	LHS	Small Value Procurement	N/A	11/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	11,500.00	11,500.00		11,260.00	11,260.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and Meals during the blood letting activity	Medical Services	Small Value Procurement	N/A	10/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	9,000.00	9,000.00		8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals during the short term graduation	Gen. Admin	Small Value Procurement	N/A	8/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	19,000.00	19,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A			
1990104000	Snacks and meals for Accreditors	GSO	Small Value Procurement	N/A	9/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for BAC procurement activities	BAC Office	Small Value Procurement	N/A	9/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	6,200.00	6,200.00		6,135.00	6,135.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for BAC procurement activities	BAC Office	Small Value Procurement	N/A	8/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	6,200.00	6,200.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for BAC procurement activities covering July 2018	BAC Office	Small Value Procurement	N/A	7/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	5,300.00	5,300.00		5,220.00	5,220.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for BAC procurement activities for Dec 2018	BAC Office	Small Value Procurement	N/A	12/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	19,000.00	19,000.00		18,125.00	18,125.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for BAC procurement activities for November 2018	BAC Office	Small Value Procurement	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	17,000.00	17,000.00		16,172.32	16,172.32		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for CARASUC 2018	DSS-CA	Small Value Procurement	N/A	12/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	200,000.00	200,000.00		180,600.00	180,600.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for CCJE Extension	CCJE Extension	Small Value Procurement	N/A	12/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	10,500.00	10,500.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for CLA Extension	CLA Extension	Small Value Procurement	N/A	12/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	55,000.00	55,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for CLA-GAD Extension	CLA-GAD	Small Value Procurement	N/A	12/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	27,000.00	27,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for Cultural and Arts Competition	DSS-CA	Small Value Procurement	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and Meals for Guidance activity	Guidance & Testing Services	Small Value Procurement	N/A	12/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	32,000.00	32,000.00		30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for KSU-LHS activity	LHS	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,200.00	3,200.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for President's Office meeting	President's Office	Small Value Procurement	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	6,000.00	6,000.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for Quality Assurance (readiness assessment ISO)	Quality Assurance	Small Value Procurement	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	17,200.00	17,200.00		17,150.00	17,150.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for Seminar on VAWC & Depression	Guidance & Testing Services	Small Value Procurement	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	47,000.00	47,000.00		46,972.00	46,972.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks and meals for VAWC Seminar	Guidance & Testing Services	Small Value Procurement	N/A	12/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	20,000.00	20,000.00		19,090.00	19,090.00		N/A	N/A	N/A	N/A	N/A			
5020201000	Snacks and meals for VPRDET	VPRDET	Small Value Procurement	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	95,000.00	95,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Snacks during 84th national book week	Main Campus Library	Small Value Procurement	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,300.00	1,300.00		1,235.00	1,235.00		N/A	N/A	N/A	N/A	N/A			
5021306001	Spare parts and maintenance for SJV 703 vehicle	GSO TMS	Shopping (Sec. 52.1.a)	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	15,000.00	15,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Sports materials and equipment for DSS-CA	DSS-CA	Shopping (Sec. 52.1.a)	N/A	10/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	129,000.00	129,000.00		128,150.00	128,150.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Sports materials for CSG	SSC Rizal Campus	Shopping (Sec. 52.1.a)	N/A	10/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,000.00	3,000.00		2,935.00	2,935.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Students' PE Uniform, ID cards and Accessories from January 1 to September 30, 2018	Gen. Admin	Small Value Procurement	N/A	10/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	669,635.00	669,635.00		669,635.00	669,635.00		N/A	N/A	N/A	N/A	N/A			
5020322002	Subscription and purchase of books for library services	Main Campus Library	Direct Contracting	N/A	9/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	662,489.92	662,489.92		662,489.92	662,489.92		N/A	N/A	N/A	N/A	N/A			
5020399000	Supplies and materials during short term graduation	Gen. Admin	Shopping (Sec. 52.1.a)	N/A	9/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	700.00	700.00		650.00	650.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Supplies and materials for Accreditation	Quality Assurance	Shopping (Sec. 52.1.a)	N/A	9/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	9,200.00	9,200.00		9,190.00	9,190.00		N/A	N/A	N/A	N/A	N/A			
5020301000	Supplies and materials for BAC Office	BAC Office	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,300.00	3,300.00		3,260.00	3,260.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Supplies and materials for BAO Office	BAO-Auxiliary	Shopping (Sec. 52.1.a)	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	11,500.00	11,500.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Supplies and materials for Boys Dormitory	Boys' Dormitory	Shopping (Sec. 52.1.a)	N/A	8/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	8,000.00	8,000.00		7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Supplies and materials for CAF-Food Production	CAF Food Production	Shopping (Sec. 52.1.a)	N/A	7/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,400.00	7,400.00		7,331.64	7,331.64		N/A	N/A	N/A	N/A	N/A			
5020399000	Supplies and Materials for CAF-Research	CAF Research	Shopping (Sec. 52.1.a)	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	5,900.00	5,900.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Supplies and materials for CARASUC 2018	DSS-CA	Shopping (Sec. 52.1.a)	N/A	12/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	450.00	450.00		425.00	425.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Supplies and materials for CARASUC Cultural	DSS-CA	Shopping (Sec. 52.1.a)	N/A	12/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Supplies and materials for CCJE	CCJE	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	55,000.00	55,000.00		54,300.00	54,300.00		N/A	N/A	N/A	N/A	N/A			


Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
5021305003	Supplies and materials for CCTV installed at main library	Main Campus Library	Shopping (Sec. 52.1.a)	N/A	8/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	38,000.00	38,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Central Laboratory	Central Science Laboratory	Shopping (Sec. 52.1.a)	N/A	10/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	6,000.00	6,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	
5020308000	Supplies and materials for Central Laboratory	Central Science Laboratory	Shopping (Sec. 52.1.a)	N/A	9/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	168,000.00	168,000.00		167,963.96	167,963.96		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for COED	CoEd	Shopping (Sec. 52.1.a)	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	8,500.00	8,500.00		8,436.00	8,436.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for COED	CoEd	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	14,000.00	14,000.00		13,266.00	13,266.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for CSG	SSC Rizal Campus	Shopping (Sec. 52.1.a)	N/A	9/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,900.00	3,900.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Dental service	Medical Services	Shopping (Sec. 52.1.a)	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,200.00	7,200.00		7,135.00	7,135.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for DSS-CA	DSS-CA	Shopping (Sec. 52.1.a)	N/A	10/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	20,000.00	20,000.00		19,840.00	19,840.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for DSS-CA	DSS-CA	Shopping (Sec. 52.1.a)	N/A	11/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	15,000.00	15,000.00		14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Earthline	LHS-GRANARY	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	45,000.00	45,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Girls Dormitory	Girls' Dormitory	Shopping (Sec. 52.1.a)	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,400.00	7,400.00		7,375.00	7,375.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Girls Dormitory	Girls' Dormitory	Shopping (Sec. 52.1.a)	N/A	8/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,700.00	1,700.00		1,670.00	1,670.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for graduation' use	Gen. Admin	Shopping (Sec. 52.1.a)	N/A	7/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for ICTC	ICTC	Shopping (Sec. 52.1.a)	N/A	12/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	6,200.00	6,200.00		6,185.00	6,185.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and Materials for Infrastructure Office	Infrastructure Unit	Shopping (Sec. 52.1.a)	N/A	12/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	52,000.00	52,000.00		51,687.00	51,687.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Supplies and materials for LHS and Senior High School	LHS and Senior High School	Shopping (Sec. 52.1.a)	N/A	7/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	5,000.00	5,000.00		4,975.00	4,975.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and Materials for LHS-Granary	LHS-GRANARY	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	
5020322001	Supplies and materials for Library Rizal	Rizal Campus Library	Shopping (Sec. 52.1.a)	N/A	9/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	20,000.00	20,000.00		19,650.00	19,650.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Medical Services at Rizal Campus	Medical Services	Shopping (Sec. 52.1.a)	N/A	12/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	9,700.00	9,700.00		9,640.00	9,640.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for President's Office	President's Office	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	193,500.00	193,500.00		193,500.00	193,500.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Quality Assurance	Quality Assurance	Shopping (Sec. 52.1.a)	N/A	9/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Quality Assurance (ISO)	Quality Assurance	Shopping (Sec. 52.1.a)	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,200.00	3,200.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Quality Assurance Office	Quality Assurance	Shopping (Sec. 52.1.a)	N/A	7/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,800.00	3,800.00		3,728.00	3,728.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Registrar	Registrar's Office	Shopping (Sec. 52.1.a)	N/A	9/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	57,000.00	57,000.00		56,000.00	56,000.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Registrar's Office	Registrar's Office	Shopping (Sec. 52.1.a)	N/A	7/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	16,000.00	16,000.00		15,480.00	15,480.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies and materials for Registrar's Office	Registrar's Office	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	11,000.00	11,000.00		10,191.00	10,191.00		N/A	N/A	N/A	N/A	N/A	
5020322001	Supplies and Materials for Rizal Library	Rizal Campus Library	Shopping (Sec. 52.1.a)	N/A	8/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	19,000.00	19,000.00		18,450.00	18,450.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for SSC Bulanao	SSC Bulanao Campus	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	2,100.00	2,100.00		2,035.00	2,035.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for SSC Dagupan	SSC Dagupan Campus	Shopping (Sec. 52.1.a)	N/A	9/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	9,300.00	9,300.00		9,210.00	9,210.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies and materials for SSC Rizal Campus	SSC Rizal Campus	Shopping (Sec. 52.1.a)	N/A	7/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	2,800.00	2,800.00		2,740.00	2,740.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and Materials for SSC Rizal Campus	SSC Rizal Campus	Shopping (Sec. 52.1.a)	N/A	9/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	32,000.00	32,000.00		31,540.00	31,540.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for the different offices	Gen. Admin	Shopping (Sec. 52.1.a)	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	16,500.00	16,500.00		15,411.00	15,411.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for VPRDET	VPRDET	Shopping (Sec. 52.1.a)	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	20,000.00	20,000.00		19,936.00	19,936.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and Materials of GSO	GSO	Shopping (Sec. 52.1.a)	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,400.00	3,400.00		3,375.00	3,375.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials use during the CARASUC	DSS-CA	Shopping (Sec. 52.1.a)	N/A	12/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,300.00	7,300.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for 3rd University Day and Christmas Program	Supply & Property Office	Shopping (Sec. 52.1.a)	N/A	12/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	32,000.00	32,000.00		31,787.00	31,787.00		N/A	N/A	N/A	N/A	N/A	
5020322001	Supplies for CBEA	CBEA	Shopping (Sec. 52.1.a)	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	100,000.00	100,000.00		99,500.00	99,500.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for CBEA Extension	CBEA	Shopping (Sec. 52.1.a)	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	1,600.00	1,600.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for CCJE Extension	CCJE Extension	Shopping (Sec. 52.1.a)	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	700.00	700.00		662.00	662.00		N/A	N/A	N/A	N/A	N/A	
1990103000	Supplies for CLA	CLA	Shopping (Sec. 52.1.a)	N/A	9/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	5,400.00	5,400.00		5,325.00	5,325.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for COED Research	CoEd	Shopping (Sec. 52.1.a)	N/A	11/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	3,300.00	3,300.00		3,275.32	3,275.32		N/A	N/A	N/A	N/A	N/A	
5020322001	Supplies for College of Agriculture	College of Agriculture	Shopping (Sec. 52.1.a)	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	200,000.00	200,000.00		199,000.00	199,000.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for Dagupan Campus Administrator's Office	Dagupan Campus	Shopping (Sec. 52.1.a)	N/A	12/21/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	7,400.00	7,400.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies for Different Offices	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	27,000.00	27,000.00		26,875.00	26,875.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for Different Offices	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	10/22/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	16,000.00	16,000.00		15,714.00	15,714.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies for Different Offices	Gen. Admin	Shopping (Sec. 52.1.b)	N/A	11/15/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGI	10,500.00	10,500.00		10,325.00	10,325.00		N/A	N/A	N/A	N/A	N/A	


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
5020402000	Electricity service for Oct 2018 for R&D Native Pig Project	R&D Native Pig Project	Direct Contracting	N/A	10/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	5,063.48	5,063.48		5,063.48	5,063.48		N/A	N/A	N/A	N/A	N/A	
5020402000	Electricity service for R&D Native Pig Project	R&D Native Pig Project	Direct Contracting	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	5,041.37	5,041.37		5,041.37	5,041.37		N/A	N/A	N/A	N/A	N/A	
5020402000	Electricity service for Sep 2018 for R&D Native Pig Project	R&D Native Pig Project	Direct Contracting	N/A	12/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	5,684.30	5,684.30		5,684.30	5,684.30		N/A	N/A	N/A	N/A	N/A	
5020310000	Feed supplies (Rice Bran and Corn Bran) for Native Pig	R&D Native Pig Project	Direct Contracting	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	85,000.00	85,000.00		83,660.00	83,660.00		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel supplies for Heirloom Project for Aug and Sep 2018	Heirloom Project	Direct Contracting	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	11,187.60	11,187.60		11,187.60	11,187.60		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel supplies for Native Pig Project for Aug 2018	R&D Native Pig Project	Direct Contracting	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	650.00	650.00		605.00	605.00		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel supplies for Sericulture Project for August 2018	Sericulture Project	Direct Contracting	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	5,904.92	5,904.92		5,904.92	5,904.92		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel supplies of DOST SAFE Project for Jul to Sep 2018	DOST SAFE Project	Direct Contracting	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	15,372.70	15,372.70		15,372.70	15,372.70		N/A	N/A	N/A	N/A	N/A	
5020409000	Fuel, oil and lubricants for Coffee Project	Coffee Project	Direct Contracting	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	3,698.48	3,698.48		3,698.48	3,698.48		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel, oil and lubricants for Coffee Project for Dec 2018	Coffee Project	Direct Contracting	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	1,322.24	1,322.24		1,322.24	1,322.24		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel, oil and lubricants for Coffee Project for Nov and Dec 2018	Coffee Project	Direct Contracting	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	4,417.38	4,417.38		4,417.38	4,417.38		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel, oil and lubricants for Coffee Project May to July 2018	Coffee Project	Direct Contracting	N/A	8/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	2,857.84	2,857.84		2,857.84	2,857.84		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel, oil and lubricants for DOST SAFE Project	DOST SAFE Project	Direct Contracting	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	3,960.00	3,960.00		3,960.00	3,960.00		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel, oil and lubricants for DOST SAFE Project for Nov 2018	DOST SAFE Project	Direct Contracting	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	1,276.00	1,276.00		1,276.00	1,276.00		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel, oil and lubricants for DOST SAFE Project May to July 2018	DOST SAFE Project	Direct Contracting	N/A	8/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	42,315.16	42,315.16		42,315.16	42,315.16		N/A	N/A	N/A	N/A	N/A	
5020409000	Fuel, oil and lubricants for Heirloom Project	Heirloom Project	Direct Contracting	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	18,124.68	18,124.68		18,124.68	18,124.68		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel, oil and lubricants for Heirloom Project for Nov 2018	Heirloom Project	Direct Contracting	N/A	12/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	7,530.12	7,530.12		7,530.12	7,530.12		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel, oil and lubricants for Heirloom Project May to July 2018	R&D Native Pig Project	Direct Contracting	N/A	8/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	912.70	912.70		912.70	912.70		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel, oil and lubricants for Heirloom Project May to July 2018	Heirloom Project	Direct Contracting	N/A	8/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	8,184.00	8,184.00		8,184.00	8,184.00		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel, oil and lubricants for Sericulture Project May to July 2018	Sericulture Project	Direct Contracting	N/A	8/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	2,355.72	2,355.72		2,355.72	2,355.72		N/A	N/A	N/A	N/A	N/A	
1060503000	ICT equipment for CAF-TESDA Project	CAF TESDA Project	Shopping (Sec. 52.1.a)	N/A	9/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	36,000.00	36,000.00		35,916.40	35,916.40		N/A	N/A	N/A	N/A	N/A	
5060405003	ICT equipment for Chevron Project	CHEVRON Project	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	50,000.00	50,000.00		48,990.00	48,990.00		N/A	N/A	N/A	N/A	N/A	
1060503000	ICT equipment for CHEVRON Project	CHEVRON Project	Shopping (Sec. 52.1.a)	N/A	12/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	40,000.00	40,000.00		39,208.00	39,208.00		N/A	N/A	N/A	N/A	N/A	
1060503000	ICT equipment for ICT Center	ICTC	Shopping (Sec. 52.1.a)	N/A	12/17/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	40,000.00	40,000.00		38,050.00	38,050.00		N/A	N/A	N/A	N/A	N/A	
1060503000	ICT Equipment for SAFE Project	DOST SAFE Project	Shopping (Sec. 52.1.a)	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	20,000.00	20,000.00		19,153.00	19,153.00		N/A	N/A	N/A	N/A	N/A	
5020321003	ICT equipment for Sentro ng Wika	Sentro ng Wika	Shopping (Sec. 52.1.a)	N/A	12/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	5,000.00	5,000.00		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	
1060503000	ICT equipment for TESDA Project	TESDA Project	Shopping (Sec. 52.1.a)	N/A	9/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	65,000.00	65,000.00		61,980.00	61,980.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Materials (parafin paper) for Sericulture Project	Sericulture Project	Shopping (Sec. 52.1.a)	N/A	9/4/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	700.00	700.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Materials (shovel, wheel barrow, rake and pick matlock) for TESDA Project	TESDA Project	Shopping (Sec. 52.1.a)	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	20,000.00	20,000.00		19,090.00	19,090.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Materials (stainless pail) for Native Pig	R&D Native Pig Project	Shopping (Sec. 52.1.a)	N/A	7/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	2,000.00	2,000.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and Snacks for Training on Disaster Risk Reduction of Climate Change Impacts on Vulnerable Coffee Farms in Kalinga	DOST SAFE Project	Small Value Procurement	N/A	7/5-9/2018	N/A	7/9/2018	7/9/2018	7/9/2018	N/A	7/9/2018	7/9/2018	7/17/2018	N/A	TR	247,900.00	247,900.00		204,600.00	204,600.00		N/A	N/A	N/A	N/A	N/A		
5020301000	Office supplies (calculator, folder, ink cart) for CAF TESDA Project	CAF TESDA Project	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	11,000.00	11,000.00		10,140.00	10,140.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies (Manila paper) for Sericulture Project	Sericulture Project	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	2,700.00	2,700.00		2,601.60	2,601.60		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies (paper fastener, sign pen, et.al.) for SAFE Project	DOST SAFE Project	Shopping (Sec. 52.1.a)	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	12,000.00	12,000.00		10,734.00	10,734.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CAF TESDA Project	TESDA Project	Shopping (Sec. 52.1.a)	N/A	8/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	22,000.00	22,000.00		21,259.28	21,259.28		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CAF TESDA Project	CAF TESDA Project	Shopping (Sec. 52.1.a)	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	3,200.00	3,200.00		3,110.00	3,110.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for R&D Native Pig Research	R&D Native Pig Project	Shopping (Sec. 52.1.a)	N/A	7/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	1,500.00	1,500.00		1,370.00	1,370.00		N/A	N/A	N/A	N/A	N/A	
	Package Contract for Construction of Rain Harvesting Tanks	Infrastructure Unit	Small Value Procurement	N/A	12/2-5/2018	N/A	12/5/2018	12/5/2018	12/5/2018	N/A	12/6/2018	12/10/2018	12/20/2018	3/18/2019	N/A	TR	258,782.00	258,782.00		258,534.53	258,534.53		N/A	N/A	N/A	N/A	N/A	3/18/2019
5029902000	Printing of signboard for SAFE Project	DOST SAFE Project	Small Value Procurement	N/A	8/2/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	18,000.00	18,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing service for Native Pig	R&D Native Pig Project	Small Value Procurement	N/A	8/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Printing service for Native Pig Project	R&D Native Pig Project	Small Value Procurement	N/A	7/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	
	Renovation of Alumni Building	Infrastructure Unit	Small Value Procurement	N/A	11/29/2018 to 12/20/2018	N/A	12/3/2018	12/3/2018	12/3/2018	N/A	12/5/2018	12/5/2018	12/17/2018	2/8/2019	N/A	TR	777,589.56	777,589.56		771,560.72	771,560.72		N/A	N/A	N/A	N/A	N/A	2/8/2019
5020321003	Semi-expendable ICT equipment for Chevron Project	CHEVRON Project	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	13,995.00	13,995.00		13,995.00	13,995.00		N/A	N/A	N/A	N/A	N/A	
5020321003	Semi-expendable ICT Equipment for SAFE Project	DOST SAFE Project	Shopping (Sec. 52.1.a)	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	4,500.00	4,500.00		4,000.00								


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	
5020399000	Supplies and materials (brown sugar, dish washing liquid) for CAF TESDA Project	CAF TESDA Project	Shopping (Sec. 52.1.a)	N/A	10/1/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	3,000.00	3,000.00		2,958.00	2,958.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (cake flour, white sugar) for CAF TESDA Project	TESDA Project	Shopping (Sec. 52.1.a)	N/A	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	30,000.00	30,000.00		29,030.80	29,030.80		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (cowboy hat) for R&D Native Pig Project	R&D Native Pig Project	Shopping (Sec. 52.1.a)	N/A	10/8/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (fine mesh nylon nets) for Sericulture Project	Sericulture Project	Shopping (Sec. 52.1.a)	N/A	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	5,000.00	5,000.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (spray can, sprinkler) for Clonal Project	Clonal Project	Shopping (Sec. 52.1.a)	N/A	7/10/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	2,500.00	2,500.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for CAF-TESDA Project	CAF TESDA Project	Shopping (Sec. 52.1.a)	N/A	12/20/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	450.00	450.00		420.00	420.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for CAF-TESDA Project	CAF TESDA Project	Shopping (Sec. 52.1.a)	N/A	12/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	22,000.00	22,000.00		21,750.00	21,750.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for PCAARRD DOST SAFE	DOST SAFE Project	Shopping (Sec. 52.1.a)	N/A	7/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	40,000.00	40,000.00		38,154.00	38,154.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for SAFE Project	DOST SAFE Project	Shopping (Sec. 52.1.a)	N/A	12/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	26,000.00	26,000.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A		
5020301000	Supplies and materials for Sentro ng Wika	Sentro ng Wika	Shopping (Sec. 52.1.a)	N/A	11/19/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	3,500.00	3,500.00		3,460.00	3,460.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for Sericulture Project	Sericulture Project	Shopping (Sec. 52.1.a)	N/A	11/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	700.00	700.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for Sericulture Project	Sericulture Project	Shopping (Sec. 52.1.b)	N/A	12/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	21,000.00	21,000.00		204,400.00	204,400.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Supplies for SAFE Project training	DOST SAFE Project	Shopping (Sec. 52.1.a)	N/A	8/28/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TR	33,000.00	33,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																	94,327,773.58			92,118,351.85									
Total Contract Price of Procurement Activities Conducted																				92,118,351.85									
Total Savings (Total Alloted Budget - Total Contract Price)																				2,209,421.73									

ON-GOING PROCUREMENT ACTIVITIES

Completion of Performing Arts Theater	Infrastructure Unit	Public Bidding	11/5/2018	11/8-15/2018	11/16/2018 @ 10am	12/3/2018 @ 1pm	12/3/2018 @ 1pm	12/3/2018 @ 1pm								IGI	11,672,382.22		11,672,382.22				Kristeen Shane DC Atalig-COA; Helen D. Rueco-NGO Florante S. Balala-Private Ma. Cyrila C. Bawer-KSU Anti-Corruption Com	11/9/2018	11/28/2018	11/28/2018	11/28/2018		for post qualification evaluation
Completion of KSU Mushroom Building	Infrastructure Unit	Small Value Procurement (Sec 59.3)	N/A	12/17-20/2018	N/A	12/20/2018	12/20/2018	12/20/2018	N/A	12/21/2018						IGI	973,851.21	973,851.21		957,234.49	957,234.49		N/A	N/A	N/A	N/A	N/A	for award of contract	
Purchase of Books	Main Library	Shopping (Sec. 52.1.b)	N/A	12/22-27/2018	N/A	12/27/2018	12/27/2018	12/27/2018								TR	609,571.00	609,571.00					N/A	N/A	N/A	N/A	N/A	for award of contract	
Completion of 4 Storey Academic Building Phase III - Bulanao Campus	Infrastructure Unit	Public Bidding	11/5/2018	12/8-17/2018	12/18/2018 @ 1pm	1/8/2019 @ 10am	1/8/2019 @ 10am	1/8/2019 @ 10am								GoP-RAF	29,117,624.64		29,117,624.64				Kristeen Shane DC Atalig-COA; Helen D. Rueco-NGO Florante S. Balala-Private Ma. Cyrila C. Bawer-KSU Anti-Corruption Com	12/12/2018	1/3/2019	1/3/2019	1/3/2019		for bidding process
Total Alloted Budget of On-going Procurement Activities																	42,373,429.07												

Prepared by:

RONALDO B. DALUPING
BAC Secretariat

Recommended for Approval by:

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APPROVED:

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