

ANNEX B

Kalinga State University Procurement Monitoring Report as of December 31, 2019

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	
COMPLETED PROCUREMENT ACTIVITIES																													
I. CAPITAL OUTLAY PROJECTS																													
	Negotiated Procurement for ICT Equipment, Peripherals and Accessories	ICT Center	Shopping	N/A	12/4-9/2019	N/A	12/9/2019	12/9/2019	12/9/2019							Regular Agency Fund	999,500.00		999,500.00	803,308.00		803,308.00	N/A	N/A	N/A	N/A	N/A		
	Concreting of Road Network- Phase XI	Infrastructure Office	Competitive Bidding	N/A	9/13-24/2019	9/25/2019 @ 10am	10/7/2019 @ 10am	10/7/2019 @ 10:01am	10/7/2019	10/8/2019	10/21/2019	10/30/2019	11/4/2019	2/7/2020		Internally Generated Income	2,947,323.00		2,947,323.00	2,891,252.90		2,891,252.90	Erwin D. Barcelano-COA Norfredo M. Dulay-NGO Lino D. Cungihan-Private Johnny D. Wayet-Anti-Corruption Com	9/20/2019	9/30/2019	9/30/2019	9/30/2019	10/7/2019	
	Construction of HRM Building- Phase V	Bulanao Campus Admin/ Infra Unit	Competitive Bidding	N/A	7/24-31/2019	8/1/2019 @ 10am	8/13/2019 @ 10am	8/13/2019 @ 10:01am	8/13/2019	8/15/2019	10/11/2019	10/17/2019	10/21/2019	1/19/2020		Internally Generated Income	1,259,760.00		1,259,760.00	1,159,995.55		1,159,995.55	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private Ma. Cyrila C. Bawer-Anti-Corruption Com	7/26/2019	8/8/2019	8/8/2019	8/8/2019	8/13/2019	
	Negotiated Procurement for Upgrading of 3-Phase Line Distribution Power System of KSU Bulanao Campus- Phase I	Infrastructure Office	Two Failed Biddings	N/A	8/21-27/2019	N/A	8/27/2019	8/27/2019	8/27/2019	8/29/2019	10/11/2019	10/16/2019	10/21/2019	1/24/2020		Internally Generated Income	1,945,549.00		1,945,549.00	1,938,098.84		1,938,098.84	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private Ma. Cyrila C. Bawer-Anti-Corruption Com	N/A	8/23/2019	8/23/2019	8/23/2019	8/27/2019	
	Negotiated Procurement for Purchase of ICT Equipment with Peripherals, Installation, Configuration and Training	ICT Center	Two Failed Biddings	N/A	8/27/2019 to 9/6/2019	N/A	9/6/2019	9/6/2019	9/6/2019	9/24/2019	10/11/2019	10/16/2019				Regular Agency Fund	8,072,000.00		8,072,000.00	4,859,999.00		4,859,999.00	Kristeen Shane DC Atalig-COA Norfredo M. Dulay-NGO Lino D. Cungihan-Private Johnny D. Wayet-Anti-Corruption Com	N/A	8/30/2019	8/30/2019	8/30/2019	9/16/2019	
	Negotiated Procurement for Various ICT Equipment, Peripherals and Accessories	ICT Center	Two Failed Biddings	N/A	10/18-22/2019	N/A	10/22/2019	10/22/2019	10/22/2019	10/23/2019	11/14/2019	11/14/2019				Regular Agency Fund	3,212,001.00		3,212,001.00	2,207,087.00		2,207,087.00	Kristeen Shane DC Atalig-COA Norfredo M. Dulay-NGO Lino D. Cungihan-Private Johnny D. Wayet-Anti-Corruption Com	N/A	10/18/2019	10/18/2019	10/18/2019		
5020321003	Semi-expendable ICT equipment for Admin use	ADMIN	Shopping	N/A	4th Quarter									12/27/19	Regular Agency Fund	20,420.00		20,420.00	19,449.00		19,449.00	N/A	N/A	N/A	N/A	N/A			
1060503000	ICT equipment for Admin use	ADMIN	Shopping	N/A	4th Quarter									12/27/19	Regular Agency Fund	181,980.00		181,980.00	181,979.40		181,979.40	N/A	N/A	N/A	N/A	N/A			
1069999000	Purchase of Copier MP2014AD for Admin use	ADMIN	Shopping	N/A	4th Quarter									12/27/19	Regular Agency Fund	68,000.00		68,000.00	68,000.00		68,000.00	N/A	N/A	N/A	N/A	N/A			
5060409099	Lineman Safety Harness	ADMIN	Shopping	N/A	4th Quarter									12/27/19	Regular Agency Fund	9,000.00		9,000.00	9,000.00		9,000.00	N/A	N/A	N/A	N/A	N/A			
5060409099	Server rack and CAT5E Cables	ADMIN	Shopping	N/A	4th Quarter									12/27/19	Regular Agency Fund	33,814.00		33,814.00	33,814.00		33,814.00	N/A	N/A	N/A	N/A	N/A			
1069999000	Server rack and CAT5E Cables	ADMIN	Shopping	N/A	4th Quarter									12/27/19	Regular Agency Fund	278,700.00		278,700.00	278,700.00		278,700.00	N/A	N/A	N/A	N/A	N/A			
1069999000	Video conferencing kit	ADMIN	Shopping	N/A	4th Quarter									12/27/19	Regular Agency Fund	413,794.00		413,794.00	413,794.00		413,794.00	N/A	N/A	N/A	N/A	N/A			

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
1990201000	Completion of Performing Arts Theater	Bulanao Campus Admin/ Infra Unit	Competitive Bidding	N/A	10/16-23/2019	10/24/2019 @ 10am	11/5/2019 @ 10am	11/5/2019 @ 10:01am	11/5/2019	11/14/2019	12/16/2019	12/23/2019	12/27/2019	10/28/2019		Regular Agency Fund	11,672,382.22		11,672,382.22	11,661,553.80		11,661,553.80	Erwin D. Barcellano-COA; Norfredo M. Dulay-NGO Florante S. Balala-Private Johnny D. Wayet-Anti-Corruption Com	10/18/2019	10/31/2019	10/31/2019	10/31/2019	11/11/2019		
95121900	Package Contract for Renovation of Administration Building	Bulanao Campus Admin/ Infra Unit	Competitive Bidding	N/A	9/4-11/2019	9/12/2019 @ 10am	9/24/2019 @ 10am	9/24/2019 @ 10:01am	9/24/2019	9/24/2019	10/18/2019	11/14/2019	11/15/2019	4/7/2020		Internally Generated Income	2,331,593.00		2,331,593.00	2,237,636.42		2,237,636.42	Kristeen Shane DC Atalig-COA Helen D. Rueco-NGO Florante S. Balala-Private Ma. Cyrila C. Bawer-Anti-Corruption Com	9/6/2019	9/20/2019	9/20/2019	9/20/2019	9/24/2019		
II. MAINTENANCE AND OTHER OPERATING EXPENSES																														
	Supply and Delivery of Common-Use Supplies and Equipm	Various End-users	Competitive Bidding	N/A	8/25/2019 to 9/3/2019	9/4/2019 @ 1pm	9/18/2019 @ 1pm	9/18/2019 @ 1:01pm	9/18/2019	9/24/2019	11/11/2019					Internally Generated Income	3,576,877.50	3,576,877.50		1,202,985.50		1,202,985.50	Erwin D. Barcellano-COA; Norfredo M. Dulay-NGO Lino D. Cungihan-Private Johnny D. Wayet-Anti-Corruption Com	8/30/2019	9/10/2019	9/10/2019	9/10/2019			
5020321004	Agricultural and Forestry Equipment for Research Heirloom Corn Project	HEIRLOOM-CORN	Shopping	N/A						3rd Quarter				07/09/19		Trust Fund	31,500.00	31,500.00		30,000.00		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Agricultural and Marine supplies for Research SAFE Project	SAFE PROJECT	Shopping	N/A						3rd Quarter				07/09/19		Trust Fund	31,762.50	31,762.50		30,250.00		30,250.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020310000	Agricultural and Marine supplies for Research Heirloom Corn Project	HEIRLOOM-CORN	Shopping	N/A						3rd Quarter				07/09/19		Trust Fund	62,716.50	62,716.50		59,730.00		59,730.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for SAFE Project purchased at PS DBM	SAFE PROJECT	Agency-to-Agency	N/A						3rd Quarter				07/01/19		Trust Fund	6,822.94	6,822.94		6,498.04		6,498.04	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Supplies and materials for CHNS Extension	EXTENSION	Shopping	N/A						3rd Quarter				07/01/19		Regular Agency Fund	2,202.90	2,202.90		2,098.00		2,098.00	N/A	N/A	N/A	N/A	N/A	N/A		
1990104000	Airfare of University official for official travel to Taiwan	HES	Shopping	N/A						3rd Quarter				02/07/2019		Internally Generated Income	44,572.50	44,572.50		42,450.00		42,450.00	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks for Graduation activity	GRADUATION	Small Value Procurement	N/A						3rd Quarter				02/07/2019		Internally Generated Income	8,662.50	8,662.50		8,250.00		8,250.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Gasoline expenses for May 2019	COFFEE	Direct Contracting	N/A						3rd Quarter				07/03/19		Trust Fund	2,006.34	2,006.34		1,910.80		1,910.80	N/A	N/A	N/A	N/A	N/A	N/A		
5020309000	Gasoline service incurred for May 2019	ADMIN	Direct Contracting	N/A						3rd Quarter				04/07/2019		Internally Generated Income	39,505.16	39,505.16		37,623.96		37,623.96	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks and meals for CBEA Extension training	EXTENSION	Small Value Procurement	N/A						3rd Quarter				07/05/19		Regular Agency Fund	32,508.00	32,508.00		30,960.00		30,960.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Internet subscription under Account No. 851221277	ADMIN	Direct Contracting	N/A						3rd Quarter				07/08/19		Regular Agency Fund	48,216.00	48,216.00		45,920.00		45,920.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020503000	Internet subscription under Account No. 877889360	ADMIN	Direct Contracting	N/A						3rd Quarter				07/08/19		Regular Agency Fund	60,727.87	60,727.87		57,836.07		57,836.07	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks and meals for CoEd Extension training	EXTENSION	Small Value Procurement	N/A						3rd Quarter				07/08/19		Regular Agency Fund	45,045.00	45,045.00		42,900.00		42,900.00	N/A	N/A	N/A	N/A	N/A	N/A		
5020402000	Electricity expenses for June 2019	NATIVE PIG	Direct Contracting	N/A						3rd Quarter				07/09/19		Trust Fund	5,083.01	5,083.01		4,840.96		4,840.96	N/A	N/A	N/A	N/A	N/A	N/A		
5020322001	Furniture and fixture (wooden cabinet) for SAFE Project	SAFE PROJECT	Shopping	N/A						3rd Quarter				07/09/19		Trust Fund	15,172.50	15,172.50		14,450.00		14,450.00	N/A	N/A	N/A	N/A	N/A	N/A		

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5020321002	Agricultural supplies for SAFE Project	SAFE PROJECT	Shopping	N/A						3rd Quarter							Trust Fund	8,085.00	8,085.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies (Arc File folder) for Heirloom Corn Project	HEIRLOOM-CORN	Shopping	N/A						3rd Quarter							Trust Fund	31,500.00	31,500.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for SAFE Project	SAFE PROJECT	Shopping	N/A						3rd Quarter							Trust Fund	8,715.00	8,715.00		8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A	
5021299000	Other general services (supplies) for BAO Auxiliary	BAO-AUXILLIARY	Small Value Procurement	N/A						3rd Quarter							Business Type Income	51,660.00	51,660.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	
5020307000	Medicine supplies for Medical Services	MEDICAL SERVICES	Shopping	N/A						3rd Quarter							Internally Generated Income	9,672.41	9,672.41		9,211.82	9,211.82		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for Graduation activity	GRADUATION	Shopping	N/A						3rd Quarter							Internally Generated Income	7,591.50	7,591.50		7,230.00	7,230.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for Registrar's Office	REGISTRAR	Shopping	N/A						3rd Quarter							Internally Generated Income	11,340.00	11,340.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for DSS-CA	DSS-CA	Shopping	N/A						3rd Quarter							Internally Generated Income	9,156.00	9,156.00		8,720.00	8,720.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for KSU-LHS	LHS	Shopping	N/A						3rd Quarter							Internally Generated Income	10,623.90	10,623.90		10,118.00	10,118.00		N/A	N/A	N/A	N/A	N/A	
5020308000	Medicine supplies for Medical Services	MEDICAL SERVICES	Shopping	N/A						3rd Quarter							Internally Generated Income	24,937.50	24,937.50		23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	
5029907000	Subscription of Newspaper for Dagupan Campus Library	LIBRARY SERVICE	Direct Contracting	N/A						3rd Quarter							Regular Agency Fund	1,580.25	1,580.25		1,505.00	1,505.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for YOOKAH Fiesta	RESEARCH	Shopping	N/A						3rd Quarter							Regular Agency Fund	1,386.00	1,386.00		1,320.00	1,320.00		N/A	N/A	N/A	N/A	N/A	
5029902000	Tarpaulin printing for KSU - LHS	LHS	Small Value Procurement	N/A						3rd Quarter							Regular Agency Fund	2,504.25	2,504.25		2,385.00	2,385.00		N/A	N/A	N/A	N/A	N/A	
5020309000	Fuel expenses incurred for thre period March 22, 2019	COFFEE	Direct Contracting	N/A						3rd Quarter							Trust Fund	3,609.69	3,609.69		3,437.80	3,437.80		N/A	N/A	N/A	N/A	N/A	
5020321003	Digital camera for BAC activities	BAC	Shopping	N/A						3rd Quarter							Regular Agency Fund	15,645.00	15,645.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	
5020402000	Electricity service thru Kaelco for June 2019	ADMIN	Direct Contracting	N/A						3rd Quarter							Regular Agency Fund	347,521.83	347,521.83		330,973.17	330,973.17		N/A	N/A	N/A	N/A	N/A	
5020101000	Replenishment of Airfare for Philippine Airlines for travel to Tacloban by Dr. Lope Buen	EXTENSION	Agency-to-Agency	N/A						3rd Quarter							Regular Agency Fund	8,023.02	8,023.02		7,640.97	7,640.97		N/A	N/A	N/A	N/A	N/A	
5020309000	Supplies and materials (fuel) for March 20 to July 3, 2019	ADMIN	Shopping	N/A						3rd Quarter							Regular Agency Fund	70,824.12	70,824.12		67,451.54	67,451.54		N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies and materials for ICU services	ICU	Shopping	N/A						3rd Quarter							Regular Agency Fund	9,922.50	9,922.50		9,450.00	9,450.00		N/A	N/A	N/A	N/A	N/A	
5020401000	Water service under Account No. 200759 from June 4 to July 5, 2019	ADMIN	Direct Contracting	N/A						3rd Quarter							Regular Agency Fund	8,104.22	8,104.22		7,718.30	7,718.30		N/A	N/A	N/A	N/A	N/A	

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5029901000	Advertising service of KSU's programs thru Matagoan Magazine and Tabuk Life Page	ADMIN	Media Services	N/A						3rd Quarter						07/18/19		Regular Agency Fund	15,750.00	15,750.00			15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals during the review of presentation on June 17, 2019 by President's office	PRESIDENT'S OFFICE	Small Value Procurement	N/A						3rd Quarter						07/19/19		Regular Agency Fund	4,620.00	4,620.00			4,400.00	4,400.00			N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for Pre-bid Conference, Evaluation and Opening of Bids for KSU Computer Laboratories Improvement	BAC	Small Value Procurement	N/A						3rd Quarter						07/19/19		Regular Agency Fund	12,468.75	12,468.75			11,875.00	11,875.00			N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks during the admin council meeting	PRESIDENT'S OFFICE	Small Value Procurement	N/A						3rd Quarter						07/19/19		Regular Agency Fund	2,388.75	2,388.75			2,275.00	2,275.00			N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for CAF-TESDA	CAF-TESDA	Shopping	N/A						3rd Quarter						07/22/19		Trust Fund	3,710.70	3,710.70			3,534.00	3,534.00			N/A	N/A	N/A	N/A	N/A	
5020101000	Airfare for President's Office from Manila to Tuguegarao on July 21, 2019	PRESIDENT'S OFFICE	Shopping	N/A						3rd Quarter						07/22/19		Regular Agency Fund	5,747.70	5,747.70			5,474.00	5,474.00			N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Guidance Office	GUIDANCE	Shopping	N/A						3rd Quarter						23/07/2019		Internally Generated Income	756.00	756.00			720.00	720.00			N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for BAO Auxiliary	BAO-AUXILIARY	Shopping	N/A						3rd Quarter						07/24/2019		Business Type Income	84,000.00	84,000.00			80,000.00	80,000.00			N/A	N/A	N/A	N/A	N/A	
5029999099	Other maintenance and operating supplies for Research Office	RESEARCH	Small Value Procurement	N/A						3rd Quarter						24/07/2019		Internally Generated Income	52,290.00	52,290.00			49,800.00	49,800.00			N/A	N/A	N/A	N/A	N/A	
5029903000	Meals, snacks and accomodation during the 1st yookah fiesta	RESEARCH	Small Value Procurement	N/A						3rd Quarter						07/24/19		Regular Agency Fund	132,457.50	132,457.50			126,150.00	126,150.00			N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and maintenance of vehicle SFS 806	TMS	Small Value Procurement	N/A						3rd Quarter						07/24/19		Regular Agency Fund	12,337.50	12,337.50			11,750.00	11,750.00			N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for R&D Native Pig Project	RESEARCH	Shopping	N/A						3rd Quarter						07/24/19		Regular Agency Fund	2,329.95	2,329.95			2,219.00	2,219.00			N/A	N/A	N/A	N/A	N/A	
5020502001	Telephone- mobile subscription under Account No. 34651685 for Jun 21 to Jul 20, 2019	ADMIN	Direct Contracting	N/A						3rd Quarter						07/24/19		Regular Agency Fund	3,673.95	3,673.95			3,499.00	3,499.00			N/A	N/A	N/A	N/A	N/A	
5020502001	Telephone- mobile subscription under Account No. 37084722 for June 2019	ADMIN	Direct Contracting	N/A						3rd Quarter						07/24/19		Regular Agency Fund	14,373.23	14,373.23			13,688.79	13,688.79			N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for BAO Auxiliary	AUXILIARY	Small Value Procurement	N/A						3rd Quarter						07/25/2019		Business Type Income	353,587.50	353,587.50			336,750.00	336,750.00			N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for SSC Rizal	SSC RIZAL	Small Value Procurement	N/A						3rd Quarter						25/07/2019		Internally Generated Income	25,200.00	25,200.00			24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and accomodation for the visit of Dr. Casipit	PRESIDENT'S OFFICE	Small Value Procurement	N/A						3rd Quarter						07/25/19		Regular Agency Fund	6,195.00	6,195.00			5,900.00	5,900.00			N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CA Extension training on Oyster Mushroom Cultivation	EXTENSION	Shopping	N/A						3rd Quarter						07/25/19		Regular Agency Fund	1,684.75	1,684.75			1,604.52	1,604.52			N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile Subscription under Account No. 34651685 from May 21 to June 20, 2019	ADMIN	Direct Contracting	N/A						3rd Quarter						26/07/2019		Internally Generated Income	3,808.50	3,808.50			3,627.14	3,627.14			N/A	N/A	N/A	N/A	N/A	
5020502001	Telephone- mobile subscription under Account No. 1073688275	ADMIN	Direct Contracting	N/A						3rd Quarter						07/30/19		Regular Agency Fund	2,392.78	2,392.78			2,278.84	2,278.84			N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for CAF-TESDA	CAF-TESDA	Shopping	N/A						3rd Quarter						07/31/19		Trust Fund	10,416.00	10,416.00			9,920.00	9,920.00			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	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
502999099	Payment of recovery cost, preparation, printing and handling and shipping expenses	ADMIN	Small Value Procurement	N/A						3rd Quarter							31/07/2019		Internally Generated Income	1,260.00	1,260.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A		
5020321003	Fingerprint/Biometric Machine, Standalone for Rizal Campus	RIZAL CAMPUS	Shopping	N/A						3rd Quarter							07/31/19		Regular Agency Fund	8,925.00	8,925.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A		
5029907000	Subscription of Newspaper for LHS Library	LIBRARY SERVICE	Direct Contracting	N/A						3rd Quarter							07/31/19		Regular Agency Fund	1,249.50	1,249.50		1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A		
5029907000	Subscription of Newspaper for Main Campus Library	LIBRARY SERVICE	Direct Contracting	N/A						3rd Quarter							07/31/19		Regular Agency Fund	3,197.25	3,197.25		3,045.00	3,045.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (ink, frame and paper bag) for CBEA Extension	EXTENSION	Shopping	N/A						3rd Quarter							07/31/19		Regular Agency Fund	1,821.75	1,821.75		1,735.00	1,735.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (linen board, paper, ink and paper bag) for Quality Assurance Office	QUALITY ASSURANCE	Shopping	N/A						3rd Quarter							07/31/19		Regular Agency Fund	5,838.00	5,838.00		5,560.00	5,560.00		N/A	N/A	N/A	N/A	N/A		
5021305002	Supplies and materials (mother board, processor and memory) for Payroll Section Computer unit	PAYROLL	Shopping	N/A						3rd Quarter							07/31/19		Regular Agency Fund	14,306.25	14,306.25		13,625.00	13,625.00		N/A	N/A	N/A	N/A	N/A		
5020301000	Supplies and materials (papes and marker) for CBEA Extension	EXTENSION	Shopping	N/A						3rd Quarter							07/31/19		Regular Agency Fund	1,927.80	1,927.80		1,836.00	1,836.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (tie wire, paint and paint brush) for first Yookah Fiesta	RESEARCH	Shopping	N/A						3rd Quarter							07/31/19		Regular Agency Fund	4,953.90	4,953.90		4,718.00	4,718.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for CBEA Extension	EXTENSION	Shopping	N/A						3rd Quarter							07/31/19		Regular Agency Fund	1,575.00	1,575.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials (reimbursement of supplies for graduation)	AUXILLIARY	Shopping	N/A						3rd Quarter							08/01/2019		Business Type Income	6,560.40	6,560.40		6,248.00	6,248.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for SSC Dagupan	SSC-DAGUPAN	Shopping	N/A						3rd Quarter							01/08/2019		Internally Generated Income	35,385.00	35,385.00		33,700.00	33,700.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for SSC Dagupan	SSC-DAGUPAN	Shopping	N/A						3rd Quarter							01/08/2019		Internally Generated Income	19,713.75	19,713.75		18,775.00	18,775.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for R&D Native Pig Project	RESEARCH	Shopping	N/A						3rd Quarter							08/01/19		Regular Agency Fund	11,340.00	11,340.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Infrastructure Unit	INFRA	Shopping	N/A						3rd Quarter							02/08/2019		Internally Generated Income	20,116.95	20,116.95		19,159.00	19,159.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for DSS-CA	DSS-CA	Shopping	N/A						3rd Quarter							02/08/2019		Internally Generated Income	30,926.70	30,926.70		29,454.00	29,454.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for LHS	LHS	Shopping	N/A						3rd Quarter							02/08/2019		Internally Generated Income	5,434.80	5,434.80		5,176.00	5,176.00		N/A	N/A	N/A	N/A	N/A		
5020101000	Airfare for Cebu Pacific (one way) from Tuguegarao to Manila on Sep 7, 2019 by University President	PRESIDENT'S OFFICE	Shopping	N/A						3rd Quarter							08/05/19		Regular Agency Fund	2,726.85	2,726.85		2,597.00	2,597.00		N/A	N/A	N/A	N/A	N/A		
5020301000	Office supplies for BAO Auxiliary	BAO-AUXILLIARY	Shopping	N/A						3rd Quarter							08/06/2019		Business Type Income	28,481.25	28,481.25		27,125.00	27,125.00		N/A	N/A	N/A	N/A	N/A		
5020301000	Office supplies for BAO Auxiliary	BAO-AUXILLIARY	Shopping	N/A						3rd Quarter							08/06/2019		Business Type Income	45,370.08	45,370.08		43,209.60	43,209.60		N/A	N/A	N/A	N/A	N/A		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Other supplies and materials (reimbursement of supplies for graduation)	BAO-AUXILLIARY	Shopping	N/A						3rd Quarter						08/06/2019		Business Type Income	892.50	892.50		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	Electricity service thru Kaelco for July 2019	ADMIN	Direct Contracting	N/A						3rd Quarter						08/06/19		Regular Agency Fund	257,106.28	257,106.28		244,863.12	244,863.12		N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks for CA-Extension program	CA	Small Value Procurement	N/A						3rd Quarter						08/06/19		Regular Agency Fund	6,063.75	6,063.75		5,775.00	5,775.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Supplies and materials (book paper, pencil and flash drive) for Quality Assurance Office	QUALITY ASSUR	Shopping	N/A						3rd Quarter						08/06/19		Regular Agency Fund	10,907.40	10,907.40		10,388.00	10,388.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	Water service under Account No. 200759 from July 5 to Aug 4, 2019	ADMIN	Direct Contracting	N/A						3rd Quarter						08/06/19		Regular Agency Fund	6,813.63	6,813.63		6,489.17	6,489.17		N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	Medicine supplies for Medical Services	MEDICAL SERVICES	Shopping	N/A						3rd Quarter						07/08/2019		Internally Generated Income	14,879.55	14,879.55		14,171.00	14,171.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for SAFE Project	SAFE PROJECT	Shopping	N/A						3rd Quarter						08/09/19		Trust Fund	9,450.00	9,450.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for Native Pig Project	NATIVE PIG	Shopping	N/A						3rd Quarter						08/09/19		Trust Fund	19,616.10	19,616.10		18,682.00	18,682.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for DSS-CA	DSS-CA	Shopping	N/A						3rd Quarter						13/08/2019		Internally Generated Income	39,635.40	39,635.40		37,748.00	37,748.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and maintenance of vehicle SJV 703	GSO	Small Value Procurement	N/A						3rd Quarter						08/13/19		Regular Agency Fund	17,587.50	17,587.50		16,750.00	16,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for SSC Dagupan	SSC-DAGUPAN	Shopping	N/A						3rd Quarter						16/08/2019		Internally Generated Income	2,730.00	2,730.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020308000	Medical, Dental and Laboratory Supplies for Medical Services	MEDICAL SERVICES	Shopping	N/A						3rd Quarter						16/08/2019		Internally Generated Income	4,866.75	4,866.75		4,635.00	4,635.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for Sentro ng Wika	SENTRO NG WIKA	Shopping	N/A						3rd Quarter						08/19/19		Trust Fund	5,260.50	5,260.50		5,010.00	5,010.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for CAF-TESDA	CAF-TESDA	Shopping	N/A						3rd Quarter						08/19/19		Trust Fund	35,341.95	35,341.95		33,659.00	33,659.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and maintenance of motor vehicle	GSO	Small Value Procurement	N/A						3rd Quarter						08/19/19		Regular Agency Fund	12,952.88	12,952.88		12,336.08	12,336.08		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Telephone- mobile subscription under Account No. 1073688275 for Jul 21 to Aug 20, 2019	ADMIN	Direct Contracting	N/A						3rd Quarter						08/20/19		Regular Agency Fund	3,783.30	3,783.30		3,603.14	3,603.14		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for CAF-TESDA	CAF-TESDA	Shopping	N/A						3rd Quarter						08/22/19		Trust Fund	3,710.70	3,710.70		3,534.00	3,534.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for Heirloom Corn Project	HEIRLOOM-CORN	Shopping	N/A						3rd Quarter						08/22/19		Trust Fund	88,632.60	88,632.60		84,412.00	84,412.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials (95 kgs. Live pig) for Heirloom Corn Project	HEIRLOOM-CORN	Small Value Procurement	N/A						3rd Quarter						08/22/19		Trust Fund	12,600.00	12,600.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials (95 kgs. Live pig) for Heirloom Corn Project	HEIRLOOM-CORN	Small Value Procurement	N/A						3rd Quarter						08/22/19		Trust Fund	12,600.00	12,600.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Guidance Office	GUIDANCE	Shopping	N/A						3rd Quarter						22/08/2019		Internally Generated Income	10,500.00	10,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing of Awong Publication	PRESIDENT'S OFF	Small Value Procurement	N/A						3rd Quarter						08/22/19		Regular Agency Fund	47,250.00	47,250.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)				
5021304002	Repair and maintenance of Rizal Campus Laboratory	LABORATORY-RIZAL	Small Value Procurement	N/A						3rd Quarter							08/22/19		Regular Agency Fund	133,602.00	133,602.00				127,240.00	127,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and maintenance of vehicle SHZ 702	TMS	Small Value Procurement	N/A						3rd Quarter							08/22/19		Regular Agency Fund	13,211.10	13,211.10				12,582.00	12,582.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and maintenance of vehicle SHZ 702	TMS	Small Value Procurement	N/A						3rd Quarter							08/22/19		Regular Agency Fund	7,218.75	7,218.75				6,875.00	6,875.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Replenishment of Air Fare for Cebu Pacific on July 13, 2019 from Tuguegarao City to Manila by University President	PRES OFF	Agency-to-Agency	N/A						3rd Quarter							08/22/19		Regular Agency Fund	4,093.36	4,093.36				3,898.44	3,898.44		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials (reimbursement of supplies for midterm graduation)	BAO-AUXILLIARY	Shopping	N/A						3rd Quarter							08/23/2019		Business Type Income	3,561.71	3,561.71				3,392.10	3,392.10		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for TPD training	TPD	Small Value Procurement	N/A						3rd Quarter							08/23/19		Regular Agency Fund	158,025.00	158,025.00				150,500.00	150,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020302000	Accountable forms (Documentary Stamp) purchased at BIR	REGISTRAR	Agency-to-Agency	N/A						3rd Quarter							28/08/2019		Internally Generated Income	63,000.00	63,000.00				60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Internet subscription under Account No. 851221277 for July 1-31, 2019	ADMIN	Direct Contracting	N/A						3rd Quarter							08/28/19		Regular Agency Fund	48,216.00	48,216.00				45,920.00	45,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	Internet subscription under Account No. 877889360 for July 1-31, 2019	ADMIN	Direct Contracting	N/A						3rd Quarter							08/28/19		Regular Agency Fund	30,378.43	30,378.43				28,931.84	28,931.84		N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Replenishment of Air Fare for Philippine Airlines	ADMIN	Agency-to-Agency	N/A						3rd Quarter							08/28/19		Regular Agency Fund	16,933.58	16,933.58				16,127.22	16,127.22		N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	Installation Services and Maintenance of Academic Buildings	INFRA	Small Value Procurement	N/A						3rd Quarter							08/29/19		Regular Agency Fund	390,606.89	390,606.89				372,006.56	372,006.56		N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and maintenance of Grass Cutter Honda NTD40	TMS	Small Value Procurement	N/A						3rd Quarter							08/29/19		Regular Agency Fund	9,030.00	9,030.00				8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials (rice bran and corn bran) for Research Native Project	NATIVE PIG	Shopping	N/A						3rd Quarter							08/30/19		Trust Fund	67,874.63	67,874.63				64,642.50	64,642.50		N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	Payment of Inspection Fee, Service Connection Fee, Energy Deposit and Cost of Meter for Meter Application (Electricity) of KSU Multi-Purpose Building	ADMIN	Small Value Procurement	N/A						3rd Quarter							30/08/2019		Internally Generated Income	5,470.50	5,470.50				5,210.00	5,210.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for Guidance activity	GUIDANCE	Small Value Procurement	N/A						3rd Quarter							30/08/2019		Internally Generated Income	12,941.25	12,941.25				12,325.00	12,325.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Telephone- mobile subscription under Account No. 34084722 for July 21 to Aug 20, 2019	ADMIN	Direct Contracting	N/A						3rd Quarter							09/02/19		Regular Agency Fund	3,844.74	3,844.74				3,661.66	3,661.66		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Telephone- mobile subscription under Account No. 34651685 for July 21 to Aug 20, 2019	ADMIN	Direct Contracting	N/A						3rd Quarter							09/02/19		Regular Agency Fund	3,679.98	3,679.98				3,504.74	3,504.74		N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Replenishment of Air Fare for Philippine Airlines	ADMIN	Agency-to-Agency	N/A						3rd Quarter							09/03/19		Regular Agency Fund	2,950.37	2,950.37				2,809.88	2,809.88		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for Heirloom Corn Project	HEIRLOOM-CORN	Shopping	N/A						3rd Quarter							09/04/19		Trust Fund	37,353.75	37,353.75				35,575.00	35,575.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for SAFE Project, June 26, 2019 to June 27, 2019	SAFE PROJECT	Small Value Procurement	N/A						3rd Quarter							09/04/19		Trust Fund	5,460.00	5,460.00				5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for BAC activity	BAC	Small Value Procurement	N/A						3rd Quarter							04/09/2019		Internally Generated Income	1,968.75	1,968.75				1,875.00	1,875.00		N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
5029903000	Snacks and meals for BAC activity	BAC	Small Value Procurement	N/A						3rd Quarter						04/09/2019		Internally Generated Income	5,775.00	5,775.00			5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals for BAC activity	BAC	Small Value Procurement	N/A						3rd Quarter						04/09/2019		Internally Generated Income	4,987.50	4,987.50			4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for LHS	LHS	Shopping	N/A						3rd Quarter						04/09/2019		Internally Generated Income	2,751.00	2,751.00			2,620.00	2,620.00		N/A	N/A	N/A	N/A	N/A		
5020301000	Office supplies for ROTC	ROTC	Shopping	N/A						3rd Quarter						04/09/2019		Internally Generated Income	2,625.00	2,625.00			2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (drum, pail, shovel spading fork and wheel barrow) for CA-Research	CA	Shopping	N/A						3rd Quarter						09/04/19		Regular Agency Fund	7,129.50	7,129.50			6,790.00	6,790.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks and meals for Higher Education Services	HES	Small Value Procurement	N/A						3rd Quarter						05/09/2019		Internally Generated Income	7,875.00	7,875.00			7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks for President's Office activity	PRESIDENTS OFFICE	Small Value Procurement	N/A						3rd Quarter						05/09/2019		Internally Generated Income	1,470.00	1,470.00			1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks for President's Office activity	PRESIDENTS OFFICE	Small Value Procurement	N/A						3rd Quarter						05/09/2019		Internally Generated Income	2,100.00	2,100.00			2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Lodging, meals and snacks for the Annual Agency in house review 2019	VPRDET	Small Value Procurement	N/A						3rd Quarter						09/05/19		Regular Agency Fund	23,940.00	23,940.00			22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals during the review of proposal for SLUP Workshop	INFRA	Small Value Procurement	N/A						3rd Quarter						09/05/19		Regular Agency Fund	10,710.00	10,710.00			10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for SSC Dagupan	SSC-DAGUPAN	Shopping	N/A						3rd Quarter						09/09/2019		Internally Generated Income	11,823.00	11,823.00			11,260.00	11,260.00		N/A	N/A	N/A	N/A	N/A		
5020321003	ICT supplies for Finance Office	FINANCE	Shopping	N/A						3rd Quarter						09/09/2019		Internally Generated Income	2,392.95	2,392.95			2,279.00	2,279.00		N/A	N/A	N/A	N/A	N/A		
5020503000	Internet subscription under Account No. 851221277 for Aug 1-31, 2019	BULANAO	Direct Contracting	N/A						3rd Quarter						09/09/19		Regular Agency Fund	48,216.00	48,216.00			45,920.00	45,920.00		N/A	N/A	N/A	N/A	N/A		
5020503000	Internet subscription under Account No. 877889360 for Aug 1-31, 2019	DAGUPAN	Direct Contracting	N/A						3rd Quarter						09/09/19		Regular Agency Fund	30,378.43	30,378.43			28,931.84	28,931.84		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for R&D Native Pig Project	RESEARCH	Shopping	N/A						3rd Quarter						09/09/19		Regular Agency Fund	10,773.00	10,773.00			10,260.00	10,260.00		N/A	N/A	N/A	N/A	N/A		
5020401000	Water service under Account No. 200759 from Aug 4 to Sep 4, 2019	SPES	Direct Contracting	N/A						3rd Quarter						09/09/19		Regular Agency Fund	10,481.61	10,481.61			9,982.49	9,982.49		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Heirloom Corn Project	HEIRLOOM-CORN	Shopping	N/A						3rd Quarter						09/10/19		Trust Fund	3,148.95	3,148.95			2,999.00	2,999.00		N/A	N/A	N/A	N/A	N/A		
5021306001	Purchase of matting for Vehicle SHZ 702	TMS	Shopping	N/A						3rd Quarter						09/10/19		Regular Agency Fund	7,770.00	7,770.00			7,400.00	7,400.00		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)
5020301000	Office supplies for Internal Control Unit purchased at PS DBM	TES	Agency-to-Agency	N/A						3rd Quarter						09/12/19		Trust Fund	112,381.82	112,381.82		107,030.30	107,030.30		N/A	N/A	N/A	N/A	N/A	
5060405011	Other supplies and materials for CHNS	CNHS	Shopping	N/A						3rd Quarter						12/09/2019		Internally Generated Income	157,500.00	157,500.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	
5020321010	Other supplies and materials for CHNS	CNHS	Shopping	N/A						3rd Quarter						12/09/2019		Internally Generated Income	38,220.00	38,220.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for CHNS	CNHS	Shopping	N/A						3rd Quarter						12/09/2019		Internally Generated Income	1,575.00	1,575.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for BAO Auxiliary	BAO-AUXILLIARY	Agency-to-Agency	N/A						3rd Quarter						09/16/2019		Business Type Income	33,568.23	33,568.23		31,969.74	31,969.74		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for SAFE Project	SAFE PROJECT	Shopping	N/A						3rd Quarter						09/17/19		Trust Fund	34,887.30	34,887.30		33,226.00	33,226.00		N/A	N/A	N/A	N/A	N/A	
5020321011	Printing Equipment supplies for SAFE Project	SAFE PROJECT	Shopping	N/A						3rd Quarter						09/17/19		Trust Fund	11,224.50	11,224.50		10,690.00	10,690.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for SAFE Project	SAFE PROJECT	Small Value Procurement	N/A						3rd Quarter						09/17/19		Trust Fund	16,642.50	16,642.50		15,850.00	15,850.00		N/A	N/A	N/A	N/A	N/A	
5020308000	Medical, Dental and Laboratory Supplies for Medical Services	MEDICAL SERVICES	Shopping	N/A						3rd Quarter						17/09/2019		Internally Generated Income	9,005.85	9,005.85		8,577.00	8,577.00		N/A	N/A	N/A	N/A	N/A	
5020402000	Electricity service thru Kaelco for Aug 2019	ADMIN	Direct Contracting	N/A						3rd Quarter						09/17/19		Regular Agency Fund	298,471.55	298,471.55		284,258.62	284,258.62		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials for Research (Heirloom Corn) Project	RESEARCH	Shopping	N/A						3rd Quarter						09/17/19		Regular Agency Fund	37,353.75	37,353.75		35,575.00	35,575.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Meals for President's Office activity	PRESIDENTS OFFICE	Small Value Procurement	N/A						3rd Quarter						18/09/2019		Internally Generated Income	5,460.00	5,460.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for LHS	LHS	Shopping	N/A						3rd Quarter						18/09/2019		Internally Generated Income	2,625.00	2,625.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	
5020322001	Furniture and fixture for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	47,775.00	47,775.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	
5020322001	Furniture and fixture for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	54,862.50	54,862.50		52,250.00	52,250.00		N/A	N/A	N/A	N/A	N/A	
5020321003	ICT equipment for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	2,100.00	2,100.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	
5020321003	ICT equipment for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	27,090.00	27,090.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	
5020321003	ICT equipment for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	155,662.50	155,662.50		148,250.00	148,250.00		N/A	N/A	N/A	N/A	N/A	
5020321003	ICT equipment for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	7,035.00	7,035.00		6,700.00	6,700.00		N/A	N/A	N/A	N/A	N/A	
5020321002	Office supplies for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	10,500.00	10,500.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	
5020321002	Office supplies for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	15,750.00	15,750.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	
5020321002	Office supplies for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	21,525.00	21,525.00		20,500.00	20,500.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	50,011.50	50,011.50		47,630.00	47,630.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	32,203.50	32,203.50		30,670.00	30,670.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	16,695.00	16,695.00		15,900.00	15,900.00		N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	133,108.50	133,108.50		126,770.00	126,770.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	6,300.00	6,300.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for TES	TES	Shopping	N/A						3rd Quarter						09/20/19		Trust Fund	76,308.75	76,308.75		72,675.00	72,675.00		N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
5020399000	Other supplies and materials for TES	TES	Shopping	N/A					3rd Quarter						09/20/19		Trust Fund	90,720.00	90,720.00		86,400.00	86,400.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for TES	TES	Shopping	N/A					3rd Quarter						09/20/19		Trust Fund	4,357.50	4,357.50		4,150.00	4,150.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for TES	TES	Shopping	N/A					3rd Quarter						09/20/19		Trust Fund	2,331.00	2,331.00		2,220.00	2,220.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for TES	TES	Shopping	N/A					3rd Quarter						09/20/19		Trust Fund	47,538.75	47,538.75		45,275.00	45,275.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Supplies and materials (vermicompost) for CA- Research	RESEARCH	Shopping	N/A					3rd Quarter						09/23/19		Regular Agency Fund	6,300.00	6,300.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for SAFE Project, August 30, 2019	SAFE PROJECT	Small Value Procurement	N/A					3rd Quarter						09/24/19		Trust Fund	11,550.00	11,550.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	
1060511000	Medical equipment supplies and materials for CHNS	CNHS	Shopping	N/A					3rd Quarter						24/09/2019		Internally Generated Income	21,000.00	21,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Medical equipment supplies and materials for CHNS	CNHS	Shopping	N/A					3rd Quarter						24/09/2019		Internally Generated Income	6,068.16	6,068.16		5,779.20	5,779.20		N/A	N/A	N/A	N/A	N/A	
1060511000	Other supplies and materials for CHNS	CNHS	Shopping	N/A					3rd Quarter						24/09/2019		Internally Generated Income	60,742.50	60,742.50		57,850.00	57,850.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for CHNS	CNHS	Shopping	N/A					3rd Quarter						24/09/2019		Internally Generated Income	10,116.75	10,116.75		9,635.00	9,635.00		N/A	N/A	N/A	N/A	N/A	
5020502001	Telephone- mobile subscription under Account No. 1073688275 for Aug 21 to Sep 20, 2019	ADMIN	Direct Contracting	N/A					3rd Quarter						09/24/19		Regular Agency Fund	3,813.85	3,813.85		3,632.24	3,632.24		N/A	N/A	N/A	N/A	N/A	
5020502001	Telephone- mobile subscription under Account No. 34651685 for Aug 21 to Sep 20, 2019	ADMIN	Direct Contracting	N/A					3rd Quarter						09/24/19		Regular Agency Fund	3,608.62	3,608.62		3,436.78	3,436.78		N/A	N/A	N/A	N/A	N/A	
5020502001	Telephone- mobile subscription under Account No. 37084722 for Aug 21 to Sep 20, 2019	ADMIN	Direct Contracting	N/A					3rd Quarter						09/24/19		Regular Agency Fund	9,317.79	9,317.79		8,874.09	8,874.09		N/A	N/A	N/A	N/A	N/A	
5021304002	Repair of Polycarbonate Shed with Hand Railings at Rizal Campus	INFRA	Small Value Procurement	N/A					3rd Quarter						25/09/2019		Internally Generated Income	67,280.64	67,280.64		64,076.80	64,076.80		N/A	N/A	N/A	N/A	N/A	
1060503000	ICT equipment for CNHS	CNHS	Shopping	N/A					3rd Quarter						27/09/2019		Internally Generated Income	63,934.50	63,934.50		60,890.00	60,890.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for BAO Auxiliary	BAO-AUXILLIARY	Shopping	N/A					3rd Quarter						09/30/2019		Business Type Income	48,804.00	48,804.00		46,480.00	46,480.00		N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for BAO Auxiliary	BAO-AUXILLIARY	Shopping	N/A					3rd Quarter						09/30/2019		Business Type Income	13,750.93	13,750.93		13,096.12	13,096.12		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for BAC activity	BAC	Small Value Procurement	N/A					3rd Quarter						30/09/2019		Internally Generated Income	16,170.00	16,170.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for President's Office activity	PRESIDENTS OFFICE	Small Value Procurement	N/A					3rd Quarter						30/09/2019		Internally Generated Income	12,495.00	12,495.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	
5020321003	ICT supplies and materials for ICT Center	ICTC	Shopping	N/A					3rd Quarter						30/09/2019		Internally Generated Income	9,985.50	9,985.50		9,510.00	9,510.00		N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
5020201000	Materials (sprayer) for Forestry Extension training	EXTENSION	Shopping	N/A	3rd Quarter							09/30/19		Regular Agency Fund	3,496.50	3,496.50		3,330.00	3,330.00		N/A	N/A	N/A	N/A	N/A				
5029903000	Meals and snacks for the Agency annual in house review 2019	VPRDET	Small Value Procurement	N/A	3rd Quarter							09/30/19		Regular Agency Fund	79,852.50	79,852.50		76,050.00	76,050.00		N/A	N/A	N/A	N/A	N/A				
5020321003	Purchase of AVR, 3000 watts with time delay, goldsource for Rizal Campus	RIZAL	Shopping	N/A	3rd Quarter							09/30/19		Regular Agency Fund	4,987.50	4,987.50		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A				
5021306001	Purchase of battery for vehicle use	TMS	Shopping	N/A	3rd Quarter							09/30/19		Regular Agency Fund	38,934.00	38,934.00		37,080.00	37,080.00		N/A	N/A	N/A	N/A	N/A				
5020322001	Purchase of supplies for different offices	ADMIN	Shopping	N/A	3rd Quarter							09/30/19		Regular Agency Fund	61,264.35	61,264.35		58,347.00	58,347.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Supplies and materials (Ink toner) for Procurement Office	PROCUREMENT	Shopping	N/A	3rd Quarter							09/30/19		Regular Agency Fund	5,691.84	5,691.84		5,420.80	5,420.80		N/A	N/A	N/A	N/A	N/A				
5020301000	Supplies and materials (toner) for Dagupan Campus Administrator	DAGUPAN CAMP	Shopping	N/A	3rd Quarter							09/30/19		Regular Agency Fund	3,885.00	3,885.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A				
5020301000	Supplies and materials (toner) for VPASD Office	VPASD	Shopping	N/A	3rd Quarter							09/30/19		Regular Agency Fund	31,080.00	31,080.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Supplies and materials for different offices	ADMIN	Shopping	N/A	3rd Quarter							09/30/19		Regular Agency Fund	26,166.00	26,166.00		24,920.00	24,920.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Supplies and materials for different offices	ADMIN	Shopping	N/A	3rd Quarter							09/30/19		Regular Agency Fund	8,421.00	8,421.00		8,020.00	8,020.00		N/A	N/A	N/A	N/A	N/A				
5020321003	Supplies for Procurement Office	RIZAL	Shopping	N/A	3rd Quarter							09/30/19		Regular Agency Fund	12,927.31	12,927.31		12,311.72	12,311.72		N/A	N/A	N/A	N/A	N/A				
5021304001	Supplies for repair of HRM water system		Shopping	N/A	3rd Quarter							09/30/19		Regular Agency Fund	18,041.63	18,041.63		17,182.50	17,182.50		N/A	N/A	N/A	N/A	N/A				
5029902000	Tarpaulin printing for Agency Annual In-House Review 2019	VPRDET	Small Value Procurement	N/A	3rd Quarter							09/30/19		Regular Agency Fund	1,197.00	1,197.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A				
	Other Supplies and Materials for DOST SAFE Project	DOST SAFE Project	Shopping	N/A	8/15-19/2019	N/A	8/19/2019	8/19/2019	8/19/2019					10/01/2019		Trust Fund	118,083.39	118,083.39		77,189.00	77,189.00		N/A	N/A	N/A	N/A	N/A		
5020321003	Purchase of ICT Devices for ICU Use	TES	Shopping	N/A	12/5-9/2019	N/A	12/9/2019	12/9/2019	12/9/2019					09/20/19		Trust Fund	89,985.00	89,985.00		74,500.00	74,500.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for CA Extension	RESEARCH-CA	Shopping	N/A	4th Quarter							01/10/2019		Internally Generated Income	18,345.81	18,345.81		17,472.20	17,472.20		N/A	N/A	N/A	N/A	N/A				
5020309000	Fuel expenses for August 2019	COFFEE	Direct Contracting	N/A	4th Quarter							10/02/19		Trust Fund	1,945.44	1,945.44		1,852.80	1,852.80		N/A	N/A	N/A	N/A	N/A				
5060407001	Furniture and fixture (Book Shelves, Steel) for PCAARRD-DOST SAFE Project	SAFE PROJECT	Shopping	N/A	4th Quarter							10/02/19		Trust Fund	15,750.00	15,750.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Other supplies and materials (scrub suit and LPG Tank with content) for CAF TESDA	CAF-TESDA	Shopping	N/A	4th Quarter							10/02/19		Trust Fund	14,227.50	14,227.50		13,550.00	13,550.00		N/A	N/A	N/A	N/A	N/A				
5029903000	Snacks and meals for SAFE Project	SAFE PROJECT	Small Value Procurement	N/A	4th Quarter							10/02/19		Trust Fund	43,470.00	43,470.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A				
5029903000	Snacks and meals for SAFE Project, March 24, 2019 to June 22, 2019	SAFE PROJECT	Small Value Procurement	N/A	4th Quarter							10/02/19		Trust Fund	158,340.00	158,340.00		150,800.00	150,800.00		N/A	N/A	N/A	N/A	N/A				
5020321011	Purchase of HITI Card Printer Ribbon CS2 Series for Auxiliary Use	BAO-AUXILLIARY	Shopping	N/A	4th Quarter							10/02/2019		Business Type Income	124,950.00	124,950.00		119,000.00	119,000.00		N/A	N/A	N/A	N/A	N/A				
5020321003	ICT supplies for CCJE Research	RESEARCH-CCJE	Shopping	N/A	4th Quarter							02/10/2019		Internally Generated Income	5,565.00	5,565.00		5,300.00	5,300.00		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												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)		
5020309000	Fuel supplies for Aug 2019	ADMIN	Direct Contracting	N/A						4th Quarter						10/02/19		Regular Agency Fund	24,360.99	24,360.99			23,200.94	23,200.94		N/A	N/A	N/A	N/A	N/A		
5020309000	Fuel supplies for July 2019	ADMIN	Direct Contracting	N/A						4th Quarter						10/02/19		Regular Agency Fund	39,838.67	39,838.67			37,941.59	37,941.59		N/A	N/A	N/A	N/A	N/A		
5020309000	Fuel supplies for June 2019	ADMIN	Direct Contracting	N/A						4th Quarter						10/02/19		Regular Agency Fund	58,441.02	58,441.02			55,658.11	55,658.11		N/A	N/A	N/A	N/A	N/A		
5021304002	Repair and maintenance of lighting of Law Building	GSO	Small Value Procurement	N/A						4th Quarter						10/02/19		Regular Agency Fund	6,300.00	6,300.00			6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A		
5021304002	Repair and maintenance of lighting of Law Building	GSO	Small Value Procurement	N/A						4th Quarter						10/02/19		Regular Agency Fund	29,400.00	29,400.00			28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals for CA Extension program	CA	Small Value Procurement	N/A						4th Quarter						10/02/19		Regular Agency Fund	19,346.25	19,346.25			18,425.00	18,425.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks for CA Extension	CA-extension	Small Value Procurement	N/A						4th Quarter						10/02/19		Regular Agency Fund	9,450.00	9,450.00			9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks, meals and lodging for Yookah Fiesta on June 25-26, 2019	RESEARCH	Small Value Procurement	N/A						4th Quarter						10/02/19		Regular Agency Fund	30,003.75	30,003.75			28,575.00	28,575.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (pruning shear, sprinkler and polyethylene bag) for CA-Research	CA	Shopping	N/A						4th Quarter						10/02/19		Regular Agency Fund	7,187.25	7,187.25			6,845.00	6,845.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for COED Extension	COED	Shopping	N/A						4th Quarter						10/02/19		Regular Agency Fund	6,547.80	6,547.80			6,236.00	6,236.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for VPRDET Office	VPRDET	Shopping	N/A						4th Quarter						10/02/19		Regular Agency Fund	1,593.90	1,593.90			1,518.00	1,518.00		N/A	N/A	N/A	N/A	N/A		
5021304001	Supplies for another repair of HRM water system	ADMIN	Shopping	N/A						4th Quarter						10/02/19		Regular Agency Fund	18,041.63	18,041.63			17,182.50	17,182.50		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for GSO	GSO	Agency-to-Agency	N/A						4th Quarter						04/10/2019		Internally Generated Income	30,130.80	30,130.80			28,696.00	28,696.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Language Department	LANGUAGE DEPARTMENT	Agency-to-Agency	N/A						4th Quarter						04/10/2019		Internally Generated Income	1,666.95	1,666.95			1,587.57	1,587.57		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for different offices	ADMIN	Shopping	N/A						4th Quarter						10/04/19		Regular Agency Fund	13,996.50	13,996.50			13,330.00	13,330.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for different offices	ADMIN	Shopping	N/A						4th Quarter						10/04/19		Regular Agency Fund	28,896.00	28,896.00			27,520.00	27,520.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for different offices	ADMIN	Shopping	N/A						4th Quarter						10/04/19		Regular Agency Fund	45,768.20	45,768.20			43,588.76	43,588.76		N/A	N/A	N/A	N/A	N/A		
5020503000	Internet subscription under Account No. 851221277 for Sep 1-30, 2019	ADMIN	Direct Contracting	N/A						4th Quarter						10/07/19		Regular Agency Fund	48,216.00	48,216.00			45,920.00	45,920.00		N/A	N/A	N/A	N/A	N/A		
5020503000	Internet subscription under Account No. 868587650 for Sep 1-30, 2019	ADMIN	Direct Contracting	N/A						4th Quarter						10/07/19		Regular Agency Fund	54,304.71	54,304.71			51,718.77	51,718.77		N/A	N/A	N/A	N/A	N/A		
5020503000	Internet subscription under Account No. 877889360 for Sep 1-30, 2019	ADMIN	Direct Contracting	N/A						4th Quarter						10/07/19		Regular Agency Fund	34,717.43	34,717.43			33,064.22	33,064.22		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials (reimbursement of expenses)	BAO-AUXILLIARY	Shopping	N/A						4th Quarter						10/08/2019		Business Type Income	6,461.70	6,461.70			6,154.00	6,154.00		N/A	N/A	N/A	N/A	N/A		
5020402000	Electricity service thru Kaelco for Sep 2019	ADMIN	Direct Contracting	N/A						4th Quarter						10/08/19		Regular Agency Fund	372,894.54	372,894.54			355,137.66	355,137.66		N/A	N/A	N/A	N/A	N/A		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
5029902000	Printing and reproduction of various forms for Admin use	ADMIN	Small Value Procurement	N/A						4th Quarter						10/08/19		Regular Agency Fund	55,180.65	55,180.65		52,553.00	52,553.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and maintenance of vehicle KING LONG BUS	TMS	Small Value Procurement	N/A						4th Quarter						10/08/19		Regular Agency Fund	41,027.11	41,027.11		39,073.44	39,073.44		N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and maintenance of vehicle SFA 198	TMS	Small Value Procurement	N/A						4th Quarter						10/08/19		Regular Agency Fund	15,697.50	15,697.50		14,950.00	14,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and maintenance of vehicle SHZ 702	TMS	Small Value Procurement	N/A						4th Quarter						10/08/19		Regular Agency Fund	6,834.99	6,834.99		6,509.51	6,509.51		N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and maintenance of vehicle SHZ 702	TMS	Small Value Procurement	N/A						4th Quarter						10/08/19		Regular Agency Fund	18,009.60	18,009.60		17,152.00	17,152.00		N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Repair and maintenance of vehicle SHZ 702	TMS	Small Value Procurement	N/A						4th Quarter						10/08/19		Regular Agency Fund	4,567.50	4,567.50		4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	Replenishment of Air Fare for Cebu Pacific	ADMIN	Agency-to-Agency	N/A						4th Quarter						10/08/19		Regular Agency Fund	7,999.49	7,999.49		7,618.56	7,618.56		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials (T-shirt) for TVET	TESDA	Shopping	N/A						4th Quarter						10/11/19		Trust Fund	28,350.00	28,350.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials (T-shirt) for TVET	TESDA	Shopping	N/A						4th Quarter						10/11/19		Trust Fund	23,504.25	23,504.25		22,385.00	22,385.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and snacks during the unity walk	ADMIN	Small Value Procurement	N/A						4th Quarter						10/11/19		Regular Agency Fund	11,550.00	11,550.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials for Infrastructure Unit	INFRA	Shopping	N/A						4th Quarter						10/11/19		Regular Agency Fund	197,349.82	197,349.82		187,952.21	187,952.21		N/A	N/A	N/A	N/A	N/A	N/A	
1060503000	ICT Equipment for CAF TESDA	CAF-TESDA	Shopping	N/A						4th Quarter						10/14/19		Trust Fund	43,050.00	43,050.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	1 unit Camera DSLP for HEIRLOOM Project	HEIRLOOM-CORN	Shopping	N/A						4th Quarter						10/14/19		Trust Fund	68,250.00	68,250.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020321099	Other Machinery and Equipment supplies for CAF TESDA	CAF-TESDA	Shopping	N/A						4th Quarter						10/14/19		Trust Fund	13,440.00	13,440.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for CAF TESDA	CAF-TESDA	Shopping	N/A						4th Quarter						10/14/19		Trust Fund	378.00	378.00		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials (utility pail, bleach, dishwashing sponge, laundry brush and face mask) for CAF TESDA	CAF-TESDA	Shopping	N/A						4th Quarter						10/14/19		Trust Fund	1,677.87	1,677.87		1,597.97	1,597.97		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials (detergent powder, hand gloves and record book) for CAF TESDA	CAF-TESDA	Shopping	N/A						4th Quarter						10/14/19		Trust Fund	2,283.75	2,283.75		2,175.00	2,175.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for CAF TESDA	CAF-TESDA	Shopping	N/A						4th Quarter						10/14/19		Trust Fund	6,730.92	6,730.92		6,410.40	6,410.40		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for CAF TESDA	CAF-TESDA	Shopping	N/A						4th Quarter						10/14/19		Trust Fund	8,240.40	8,240.40		7,848.00	7,848.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for CAF TESDA	CAF-TESDA	Shopping	N/A						4th Quarter						10/14/19		Trust Fund	4,523.40	4,523.40		4,308.00	4,308.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for Heirloom Corn Project	HEIRLOOM-CORN	Shopping	N/A						4th Quarter						10/14/19		Trust Fund	3,486.00	3,486.00		3,320.00	3,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Printing and reproduction of TESDA forms	CAF-TESDA	Small Value Procurement	N/A						4th Quarter						10/14/19		Trust Fund	2,268.00	2,268.00		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	
1060512000	Printing Equipment supplies for CAF TESDA	CAF-TESDA	Shopping	N/A						4th Quarter						10/14/19		Trust Fund	29,190.00	29,190.00		27,800.00	27,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials for BAO Cattle Production	CATTLE	Shopping	N/A						4th Quarter						10/14/2019		Business Type Income	4,672.50	4,672.50		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials (toner) for BAO Auxiliary	BAO-AUXILLIARY	Shopping	N/A						4th Quarter						10/14/2019		Business Type Income	22,785.00	22,785.00		21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Furniture and fixtures for Guidance Office	GUIDANCE	Shopping	N/A						4th Quarter						14/10/2019		Internally Generated Income	31,080.00	31,080.00		29,600.00	29,600.00		N/A	N/A	N/A	N/A	N/A	N/A	

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5020399000	Payment of supplies for ICTC office	ICTC	Shopping	N/A	4th Quarter							14/10/2019		Internally Generated Income	6,090.00	6,090.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A				
5029903000	Printing of tarpaulin for Alumni activity	alumni	Small Value Procurement	N/A	4th Quarter							14/10/2019		Internally Generated Income	3,360.00	3,360.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A				
5020321011	Printing equipment (printer) for Registrar's Office	REGISTRAR	Shopping	N/A	4th Quarter							14/10/2019		Internally Generated Income	7,717.50	7,717.50		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A				
5020302000	Printing of Customized Official Receipt for Use at Cashiering Office	CASHIERING	Agency-to-Agency	N/A	4th Quarter							14/10/2019		Internally Generated Income	77,826.00	77,826.00		74,120.00	74,120.00		N/A	N/A	N/A	N/A	N/A				
5020301000	Office supplies for Earthline Office	EARTHLINE	Small Value Procurement	N/A	4th Quarter							14/10/2019		Internally Generated Income	52,447.50	52,447.50		49,950.00	49,950.00		N/A	N/A	N/A	N/A	N/A				
5020401000	Water service for Dagupan Campus under Account No. 200759 for Sep 2019	DAGUPAN	Direct Contracting	N/A	4th Quarter							14/10/2019		Internally Generated Income	19,892.45	19,892.45		18,945.19	18,945.19		N/A	N/A	N/A	N/A	N/A				
5021306001	Repair and maintenance of vehicle GC 1084	TMS	Small Value Procurement	N/A	4th Quarter							10/14/19		Regular Agency Fund	15,122.23	15,122.23		14,402.12	14,402.12		N/A	N/A	N/A	N/A	N/A				
5021306001	Repair and maintenance of vehicle GC 1084	TMS	Small Value Procurement	N/A	4th Quarter							10/14/19		Regular Agency Fund	6,355.35	6,355.35		6,052.71	6,052.71		N/A	N/A	N/A	N/A	N/A				
5020399000	Supplies and materials for different offices	ADMIN	Shopping	N/A	4th Quarter							10/14/19		Regular Agency Fund	817,816.29	817,816.29		778,872.66	778,872.66		N/A	N/A	N/A	N/A	N/A				
5020399000	Other supplies and materials for Research SAFE Project	SAFE PROJECT	Shopping	N/A	4th Quarter							10/15/19		Trust Fund	36,624.00	36,624.00		34,880.00	34,880.00		N/A	N/A	N/A	N/A	N/A				
5020301000	Office supplies for Registrar's Office	REGISTRAR	Shopping	N/A	4th Quarter							16/10/2019		Internally Generated Income	2,222.85	2,222.85		2,117.00	2,117.00		N/A	N/A	N/A	N/A	N/A				
5029903000	Snacks and meals for BAC activity	BAC	Small Value Procurement	N/A	4th Quarter							16/10/2019		Internally Generated Income	7,875.00	7,875.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A				
5020321003	ICT supplies and materials for ICT Center	ICTC	Shopping	N/A	4th Quarter							16/10/2019		Internally Generated Income	13,818.00	13,818.00		13,160.00	13,160.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Snacks for Forestry Extension training	EXTENSION	Small Value Procurement	N/A	4th Quarter							10/16/19		Regular Agency Fund	3,822.00	3,822.00		3,640.00	3,640.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Supplies and materials (fire extinguisher) for GSO	GSO	Shopping	N/A	4th Quarter							10/16/19		Regular Agency Fund	22,680.00	22,680.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Supplies and materials (KSU badge, mug and bag) for Quality Assurance Office	QUALITY ASSUR	Shopping	N/A	4th Quarter							10/16/19		Regular Agency Fund	7,056.00	7,056.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Supplies for Forestry Extension training	EXTENSION	Shopping	N/A	4th Quarter							10/16/19		Regular Agency Fund	4,394.25	4,394.25		4,185.00	4,185.00		N/A	N/A	N/A	N/A	N/A				
5020309000	Fuel supplies for Sep 2019	ADMIN	Direct Contracting	N/A	4th Quarter							10/17/19		Regular Agency Fund	14,809.29	14,809.29		14,104.09	14,104.09		N/A	N/A	N/A	N/A	N/A				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)			
5020201000	Snacks and meals for Granary LHS Student's Paper	THE GRANARY	Small Value Procurement	N/A						4th Quarter							18/10/2019		Internally Generated Income	4,788.00	4,788.00			4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A		
5020503000	Internet subscription thru PLDT for Aug 18 to Sep 16, 2019	ADMIN	Direct Contracting	N/A						4th Quarter							10/18/19		Regular Agency Fund	21,063.45	21,063.45			20,060.43	20,060.43		N/A	N/A	N/A	N/A	N/A		
5029903000	Meals for admin activity	ADMIN	Small Value Procurement	N/A						4th Quarter							10/18/19		Regular Agency Fund	11,550.00	11,550.00			11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A		
5021306001	Repair and maintenance of vehicle GC 1084	TMS	Small Value Procurement	N/A						4th Quarter							10/18/19		Regular Agency Fund	8,295.00	8,295.00			7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A		
5021306001	Repair and maintenance of vehicle SFA 198	TMS	Small Value Procurement	N/A						4th Quarter							10/18/19		Regular Agency Fund	9,198.00	9,198.00			8,760.00	8,760.00		N/A	N/A	N/A	N/A	N/A		
5020322001	Purchase and Delivery of Drawing Tables for College of Engineering	CEIT	Shopping	N/A						4th Quarter							21/10/2019		Internally Generated Income	417,375.00	417,375.00			397,500.00	397,500.00		N/A	N/A	N/A	N/A	N/A		
5020101000	Airfare of guest for conduct of University's activity	ADMIN	Shopping	N/A						4th Quarter							10/21/19		Regular Agency Fund	9,500.40	9,500.40			9,048.00	9,048.00		N/A	N/A	N/A	N/A	N/A		
5020309000	Gasoline supplies from July to Oct 2019	ADMIN	Direct Contracting	N/A						4th Quarter							10/22/19		Regular Agency Fund	107,934.08	107,934.08			102,794.36	102,794.36		N/A	N/A	N/A	N/A	N/A		
5020502001	Telephone- mobile subscription for Sep 21 to Oct 20, 2019	ADMIN	Direct Contracting	N/A						4th Quarter							10/22/19		Regular Agency Fund	1,621.50	1,621.50			1,544.29	1,544.29		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials (branding) of BAO Cattle Production	CATTLE	Small Value Procurement	N/A						4th Quarter							10/25/2019		Business Type Income	8,715.00	8,715.00			8,300.00	8,300.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Research SAFE Project	SAFE PROJECT	Shopping	N/A						4th Quarter							10/28/19		Trust Fund	9,455.25	9,455.25			9,005.00	9,005.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Research Heirloom Corn Project	HEIRLOOM-CORN	Shopping	N/A						4th Quarter							10/28/19		Trust Fund	1,827.00	1,827.00			1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for BAO Cattle Production	CATTLE	Shopping	N/A						4th Quarter							10/28/2019		Business Type Income	2,777.25	2,777.25			2,645.00	2,645.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Sentro ng Wika	SENTRO NG WIKA	Shopping	N/A						4th Quarter							28/10/2019		Internally Generated Income	614.25	614.25			585.00	585.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and snacks for BAC activity	BAC	Small Value Procurement	N/A						4th Quarter							10/28/19		Regular Agency Fund	22,601.25	22,601.25			21,525.00	21,525.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and snacks for strategic planning 2019	INFRA	Small Value Procurement	N/A						4th Quarter							10/28/19		Regular Agency Fund	53,025.00	53,025.00			50,500.00	50,500.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks for Forestry Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter							10/28/19		Regular Agency Fund	3,360.00	3,360.00			3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (unoy rice) for Quality Assurance activity	QUALITY ASSUR	Shopping	N/A						4th Quarter							10/28/19		Regular Agency Fund	3,780.00	3,780.00			3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for Agency Annual In-House Review 2020	VPRDET	Shopping	N/A						4th Quarter							10/28/19		Regular Agency Fund	6,300.00	6,300.00			6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for CBEA Accreditation	CBEA	Shopping	N/A						4th Quarter							10/28/19		Regular Agency Fund	11,908.62	11,908.62			11,341.54	11,341.54		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for Quality Assurance Office	QUALITY ASSUR	Shopping	N/A						4th Quarter							10/28/19		Regular Agency Fund	21,000.00	21,000.00			20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
5020502001	Telephone- mobile subscription under Account No. 34651685 for Sep 21 to Oct 20, 2019	ADMIN	Direct Contracting	N/A						4th Quarter						10/28/19		Regular Agency Fund	3,671.04	3,671.04		3,496.23	3,496.23		N/A	N/A	N/A	N/A	N/A		
5020502001	Telephone- mobile subscription under Account No. 37084722 for Sep 21 to Oct 20, 2019	ADMIN	Direct Contracting	N/A						4th Quarter						10/28/19		Regular Agency Fund	7,324.21	7,324.21		6,975.44	6,975.44		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials (tarpaulin) for DOST SAFE Project	SAFE PROJECT	Shopping	N/A						4th Quarter						10/29/19		Trust Fund	6,426.00	6,426.00		6,120.00	6,120.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for BAO Auxiliary	BAO-AUXILLIARY	Shopping	N/A						4th Quarter						10/29/2019		Business Type Income	44,441.25	44,441.25		42,325.00	42,325.00		N/A	N/A	N/A	N/A	N/A		
5029999000	Other maintenance supplies (rent of gown) for KSU LHS	BAO-AUXILLIARY	Small Value Procurement	N/A						4th Quarter						10/29/2019		Business Type Income	23,625.00	23,625.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A		
5029999000	Other maintenance supplies (rent of gown) for KSU LHS	BAO-AUXILLIARY	Small Value Procurement	N/A						4th Quarter						10/29/2019		Business Type Income	21,735.00	21,735.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Central Lab. Department	CENTRAL LABORATORY	Agency-to-Agency	N/A						4th Quarter						29/10/2019		Internally Generated Income	5,069.74	5,069.74		4,828.32	4,828.32		N/A	N/A	N/A	N/A	N/A		
5020301000	Office supplies for Earthline Office	EARTHLINE	Agency-to-Agency	N/A						4th Quarter						29/10/2019		Internally Generated Income	2,020.58	2,020.58		1,924.36	1,924.36		N/A	N/A	N/A	N/A	N/A		
5020301000	Office supplies for NSTP Department	NSTP	Agency-to-Agency	N/A						4th Quarter						29/10/2019		Internally Generated Income	876.31	876.31		834.58	834.58		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for GSO	GSO	Shopping	N/A						4th Quarter						29/10/2019		Internally Generated Income	28,040.25	28,040.25		26,705.00	26,705.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Meals for LHS activity	LHS	Small Value Procurement	N/A						4th Quarter						29/10/2019		Internally Generated Income	15,498.00	15,498.00		14,760.00	14,760.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals for Higher Education Services	HES	Small Value Procurement	N/A						4th Quarter						29/10/2019		Internally Generated Income	67,725.00	67,725.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Hall rental, lodging, accommodation, snack and meals for Upholding Campus Journalism in a Gender-Fair Media Training	GAD	Lease of Venue	N/A						4th Quarter						10/29/19		Regular Agency Fund	63,273.00	63,273.00		60,260.00	60,260.00		N/A	N/A	N/A	N/A	N/A		
5029907001	ICT software Subscription for Research, Ext. and Admin.	ICT	Direct Contracting	N/A						4th Quarter						10/29/19		Regular Agency Fund	97,634.25	97,634.25		92,985.00	92,985.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials (container for chili and ginger processing) for Research SAFE Project	SAFE PROJECT	Shopping	N/A						4th Quarter						11/04/19		Trust Fund	51,450.00	51,450.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials (container for chili and ginger processing) for Research SAFE Project	SAFE PROJECT	Shopping	N/A						4th Quarter						11/04/19		Trust Fund	1,575.00	1,575.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and snacks and hall rental for accreditation of 4 programs	QUALITY ASSUR	Small Value Procurement	N/A						4th Quarter						11/04/19		Regular Agency Fund	131,911.50	131,911.50		125,630.00	125,630.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Foods, lodging and accommodation for admin function	ADMIN	Small Value Procurement	N/A						4th Quarter						11/04/19		Regular Agency Fund	6,069.00	6,069.00		5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A		
5021306001	Purchase of Spare parts for motor vehicles GC-1084	TMS	Shopping	N/A						4th Quarter						11/04/19		Regular Agency Fund	15,015.00	15,015.00		14,300.00	14,300.00		N/A	N/A	N/A	N/A	N/A		
5021306001	Repair and maintenance of vehicle SHZ 702	TMS	Small Value Procurement	N/A						4th Quarter						11/04/19		Regular Agency Fund	4,263.00	4,263.00		4,060.00	4,060.00		N/A	N/A	N/A	N/A	N/A		

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5020201000	Snacks and meals for LHS training	LHS	Small Value Procurement	N/A						4th Quarter							Regular Agency Fund	7,056.00	7,056.00		6,720.00	6,720.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks and meals for LHS training	EXTENSION	Small Value Procurement	N/A						4th Quarter							Regular Agency Fund	19,041.75	19,041.75		18,135.00	18,135.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks and meals for LHS training	GAD	Small Value Procurement	N/A						4th Quarter							Regular Agency Fund	6,625.50	6,625.50		6,310.00	6,310.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Lodging for RQUAT visit	ADMIN	Small Value Procurement	N/A						4th Quarter							Regular Agency Fund	3,412.50	3,412.50		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (lei Kalinga accent and sling bags) for Quality Assurance Office	QUALITY ASSUR	Shopping	N/A						4th Quarter							Regular Agency Fund	22,785.00	22,785.00		21,700.00	21,700.00		N/A	N/A	N/A	N/A	N/A		
5020401000	Water service for Admin for Oct 2019	ADMIN	Direct Contracting	N/A						4th Quarter				06/11/2019			Internally Generated Income	13,538.28	13,538.28		12,893.60	12,893.60		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals during the meeting on Citizen's charter updates	VPAF	Small Value Procurement	N/A						4th Quarter				11/06/19			Regular Agency Fund	6,956.25	6,956.25		6,625.00	6,625.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks for GAD activity	GAD	Small Value Procurement	N/A						4th Quarter				11/06/19			Regular Agency Fund	1,837.50	1,837.50		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A		
5020402000	Electricity service thru Kaelco for Oct 2019	ADMIN	Direct Contracting	N/A						4th Quarter				11/07/19			Regular Agency Fund	348,099.81	348,099.81		331,523.63	331,523.63		N/A	N/A	N/A	N/A	N/A		
5020503000	Internet subscription for Oct 17 to Nov 16, 2019	ADMIN	Direct Contracting	N/A						4th Quarter				11/07/19			Regular Agency Fund	7,644.00	7,644.00		7,280.00	7,280.00		N/A	N/A	N/A	N/A	N/A		
5020503000	Internet subscription under Account No. 851221277 for Oct 2019	ADMIN	Direct Contracting	N/A						4th Quarter				11/07/19			Regular Agency Fund	40,439.23	40,439.23		38,513.55	38,513.55		N/A	N/A	N/A	N/A	N/A		
5020503000	Internet subscription under Account No. 868587650 for Oct 2019	ADMIN	Direct Contracting	N/A						4th Quarter				11/07/19			Regular Agency Fund	46,973.30	46,973.30		44,736.48	44,736.48		N/A	N/A	N/A	N/A	N/A		
2010101000	Snacks and meals for BAC activity	BAC	Small Value Procurement	N/A						4th Quarter				08/11/2019			Internally Generated Income	1,028.21	1,028.21		979.25	979.25		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing and reproduction of entrance examination test booklets	HES	Small Value Procurement	N/A						4th Quarter				08/11/2019			Internally Generated Income	193,200.00	193,200.00		184,000.00	184,000.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for GSO	GSO	Shopping	N/A						4th Quarter				11/08/19			Regular Agency Fund	16,905.00	16,905.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A		
5020322001	Furniture and fixtures (supplies and materials) for CHNS	CNHS	Shopping	N/A						4th Quarter				11/11/2019			Internally Generated Income	39,900.00	39,900.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A		
5060405099	Other machinery and equipment for CHNS	CNHS	Shopping	N/A						4th Quarter				11/11/2019			Internally Generated Income	99,750.00	99,750.00		95,000.00	95,000.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for CHNS	CNHS	Shopping	N/A						4th Quarter				11/11/2019			Internally Generated Income	15,489.18	15,489.18		14,751.60	14,751.60		N/A	N/A	N/A	N/A	N/A		
5060405011	Medical equipment supplies and materials for CHNS	CNHS	Shopping	N/A						4th Quarter				11/11/2019			Internally Generated Income	34,912.50	34,912.50		33,250.00	33,250.00		N/A	N/A	N/A	N/A	N/A		

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5020309000	Fuel consumption incurred for Oct 2019	ADMIN	Direct Contracting	N/A	4th Quarter											11/11/2019	Internally Generated Income	42,942.93	42,942.93		40,898.03	40,898.03		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals for bidding activity of BAC	BAC	Small Value Procurement	N/A	4th Quarter											11/12/19	Regular Agency Fund	10,185.00	10,185.00		9,700.00	9,700.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Higher Education Services	HES	Shopping	N/A	4th Quarter											15/11/2019	Internally Generated Income	15,886.50	15,886.50		15,130.00	15,130.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Higher Education Services	HES	Shopping	N/A	4th Quarter											15/11/2019	Internally Generated Income	4,462.50	4,462.50		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A		
5021306001	Maintenance of Motor Vehicle SFS 806	TMS	Small Value Procurement	N/A	4th Quarter											20/11/2019	Internally Generated Income	16,027.20	16,027.20		15,264.00	15,264.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Meals and snacks during the ISO revisit	QUALITY ASSUR	Small Value Procurement	N/A	4th Quarter											11/22/19	Regular Agency Fund	9,738.75	9,738.75		9,275.00	9,275.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for DSS-CA	HES	Shopping	N/A	10/7-11/2019	N/A	10/11/2019	10/11/2019	10/11/2019			10/22/2019			22/11/2019	Internally Generated Income	71,446.75	71,446.75		61,746.00	61,746.00		N/A	N/A	N/A	N/A	N/A			
5020399000	Purchase of Additional Sports Materials for Intramurals 2019	HES	Shopping	N/A	10/7-11/2019	N/A	10/11/2019	10/11/2019	10/11/2019			10/22/2019			22/11/2019	Internally Generated Income	14,550.00	14,550.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A			
5029903000	Meals for VPASD activity	VPASD	Small Value Procurement	N/A	4th Quarter											25/11/2019	Internally Generated Income	8,190.00	8,190.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A		
5020502001	Mobile Subscription under Account No. 37084722 from Oct 21 to Nov 20, 2019	ADMIN	Direct Contracting	N/A	4th Quarter											26/11/2019	Internally Generated Income	4,996.95	4,996.95		4,759.00	4,759.00		N/A	N/A	N/A	N/A	N/A		
5020502001	Mobile Subscription under Account No. 34651685 from Oct 21 to Nov 20, 2019	ADMIN	Direct Contracting	N/A	4th Quarter											26/11/2019	Internally Generated Income	3,509.81	3,509.81		3,342.68	3,342.68		N/A	N/A	N/A	N/A	N/A		
5020201000	Training supplies for SAFE Project	SAFE PROJECT	Shopping	N/A	4th Quarter											11/27/19	Trust Fund	23,331.00	23,331.00		22,220.00	22,220.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for BAO Auxiliary	BAO-AUXILLIARY	Shopping	N/A	4th Quarter											11/27/2019	Business Type Income	19,026.00	19,026.00		18,120.00	18,120.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for DSS-CA	HES	Shopping	N/A	4th Quarter											27/11/2019	Internally Generated Income	4,540.20	4,540.20		4,324.00	4,324.00		N/A	N/A	N/A	N/A	N/A		
5020321002	Office supplies and materials for Guidance Office	GUIDANCE	Shopping	N/A	4th Quarter											27/11/2019	Internally Generated Income	14,700.00	14,700.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Higher Education Services	HES	Shopping	N/A	4th Quarter											27/11/2019	Internally Generated Income	1,601.25	1,601.25		1,525.00	1,525.00		N/A	N/A	N/A	N/A	N/A		

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5020502001	Mobile Subscription under Account No. 1073688275 from Oct 21 to Nov 20, 2019	ADMIN	Direct Contracting	N/A						4th Quarter							27/11/2019		Internally Generated Income	2,757.55	2,757.55		2,626.24	2,626.24		N/A	N/A	N/A	N/A	N/A		
2999999000	Supplies and auxiliary services of BAO Production for Nov 2019		Small Value Procurement	N/A						4th Quarter							11/27/19		Regular Agency Fund	11,186.55	11,186.55		10,653.86	10,653.86		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (metal book ends) for Dagupan Campus Library	LIBRARY SERVICE	Shopping	N/A						4th Quarter							11/27/19		Regular Agency Fund	3,990.00	3,990.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (worth earth globe map) for Dagupan Campus Library	LIBRARY SERVICE	Shopping	N/A						4th Quarter							11/27/19		Regular Agency Fund	1,837.50	1,837.50		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for BAO Auxillary	BAO-AUXILLIARY	Shopping	N/A						4th Quarter							11/29/19		Regular Agency Fund	142,768.08	142,768.08		135,969.60	135,969.60		N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks and meals for CBEA Extension training	CBEA	Small Value Procurement	N/A						4th Quarter							12/02/19		Regular Agency Fund	24,780.00	24,780.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks and meals for CEIT UB Tech-Robotics Product Presentation and Free Workshop Training	CEIT	Small Value Procurement	N/A						4th Quarter							12/02/19		Regular Agency Fund	18,711.00	18,711.00		17,820.00	17,820.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for Extension Director's Office training	EXTENSION	Shopping	N/A						4th Quarter							12/02/19		Regular Agency Fund	3,496.50	3,496.50		3,330.00	3,330.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals for Admin activity	ADMIN	Small Value Procurement	N/A						4th Quarter							03/12/2019		Internally Generated Income	9,030.00	9,030.00		8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for BAO Auxillary	AUXILLIARY	Shopping	N/A						4th Quarter							12/05/2019		Business Type Income	81,900.00	81,900.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for GSO	GSO	Shopping	N/A						4th Quarter							05/12/2019		Internally Generated Income	4,809.00	4,809.00		4,580.00	4,580.00		N/A	N/A	N/A	N/A	N/A		
5020307000	Medicines and Supplies for Health Services	MEDICAL	Shopping	N/A						4th Quarter							05/12/2019		Internally Generated Income	72,942.45	72,942.45		69,469.00	69,469.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for ICT Center	ICTC	Shopping	N/A						4th Quarter							06/12/2019		Internally Generated Income	49,980.00	49,980.00		47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A		
5020402000	Electricity services for Nov 2019	ADMIN	Direct Contracting	N/A						4th Quarter							09/12/2019		Internally Generated Income	223,493.08	223,493.08		212,850.55	212,850.55		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for CWTS	CWTS	Shopping	N/A						4th Quarter							09/12/2019		Internally Generated Income	3,003.00	3,003.00		2,860.00	2,860.00		N/A	N/A	N/A	N/A	N/A		
5020301000	Office supplies for CoA	COLLEGE OF AGRICULTURE	Shopping	N/A						4th Quarter							09/12/2019		Internally Generated Income	1,890.00	1,890.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for GSO	GSO	Shopping	N/A						4th Quarter							09/12/2019		Internally Generated Income	2,310.00	2,310.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A		
5029901000	Advertising service of KSU's programs thru Tabuk Broadcasting Agency for Dec 15, 2019 to Jan 15, 2020	ADMIN	Media Services	N/A						4th Quarter							12/09/19		Regular Agency Fund	19,813.50	19,813.50		18,870.00	18,870.00		N/A	N/A	N/A	N/A	N/A		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
5020301000	Office supplies for BAC use	BAC	Shopping	N/A	4th Quarter							12/09/19		Regular Agency Fund	12,925.50	12,925.50		12,310.00	12,310.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Snacks and meals for CCJE training	CCJE	Small Value Procurement	N/A	4th Quarter							12/09/19		Regular Agency Fund	11,340.00	11,340.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A					
5029903000	Snacks for Research Native Pig activity	RESEARCH	Small Value Procurement	N/A	4th Quarter							12/09/19		Regular Agency Fund	7,350.00	7,350.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A					
5020399000	Supplies and materials for BAO Auxillary	BAO-AUXILLIARY	Shopping	N/A	4th Quarter							12/09/19		Regular Agency Fund	36,240.75	36,240.75		34,515.00	34,515.00		N/A	N/A	N/A	N/A	N/A					
5020399000	Supplies and materials for different offices	ADMIN	Shopping	N/A	4th Quarter							12/09/19		Regular Agency Fund	59,419.50	59,419.50		56,590.00	56,590.00		N/A	N/A	N/A	N/A	N/A					
5020399000	Supplies and materials for different offices	ADMIN	Shopping	N/A	4th Quarter							12/09/19		Regular Agency Fund	28,896.00	28,896.00		27,520.00	27,520.00		N/A	N/A	N/A	N/A	N/A					
5020399000	Supplies and materials for different offices	ADMIN	Shopping	N/A	4th Quarter							12/09/19		Regular Agency Fund	45,768.20	45,768.20		43,588.76	43,588.76		N/A	N/A	N/A	N/A	N/A					
5020399000	Supplies and materials for different offices	ADMIN	Shopping	N/A	4th Quarter							12/09/19		Regular Agency Fund	51,439.50	51,439.50		48,990.00	48,990.00		N/A	N/A	N/A	N/A	N/A					
5020399000	Supplies and materials for different offices	ADMIN	Shopping	N/A	4th Quarter							12/09/19		Regular Agency Fund	13,996.50	13,996.50		13,330.00	13,330.00		N/A	N/A	N/A	N/A	N/A					
5020301000	Supplies and materials for Forestry Research	RESEARCH	Shopping	N/A	4th Quarter							12/09/19		Regular Agency Fund	15,880.20	15,880.20		15,124.00	15,124.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies for CBEA Extension training	EXTENSION	Shopping	N/A	4th Quarter							12/09/19		Regular Agency Fund	2,429.70	2,429.70		2,314.00	2,314.00		N/A	N/A	N/A	N/A	N/A					
5020310000	Purchase of Animal Feeds for R & D Native Pigs	NATIVE PIG	Shopping	N/A	9/25-30/2019	4th Quarter	9/30/2019	9/30/2019	9/30/2019			10/8/2019			12/10/19		Trust Fund	105,000.00	105,000.00		104,550.00	104,550.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials (container for chili and ginger processing) for Research SAFE Project	SAFE PROJECT	Shopping	N/A	4th Quarter							12/10/19		Trust Fund	5,113.50	5,113.50		4,870.00	4,870.00		N/A	N/A	N/A	N/A	N/A					
5020503000	Internet subscription under Account No. 851221277 for Nov 2019	ADMIN	Direct Contracting	N/A	4th Quarter							10/12/2019		Internally Generated Income	48,216.00	48,216.00		45,920.00	45,920.00		N/A	N/A	N/A	N/A	N/A					
5020503000	Internet subscription under Account No. 868587650 for Nov 2019	ADMIN	Direct Contracting	N/A	4th Quarter							10/12/2019		Internally Generated Income	46,184.30	46,184.30		43,985.05	43,985.05		N/A	N/A	N/A	N/A	N/A					
5020399000	Other supplies and materials for ICT Center	ICTC	Shopping	N/A	4th Quarter							10/12/2019		Internally Generated Income	3,360.00	3,360.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A					
5020301000	ICT supplies for Granary publication	THE GRANARY	Shopping	N/A	4th Quarter							10/12/2019		Internally Generated Income	3,050.30	3,050.30		2,905.00	2,905.00		N/A	N/A	N/A	N/A	N/A					
5020399000	Other supplies and materials for Intramurals	INTRANURALS	Shopping	N/A	4th Quarter							10/12/2019		Internally Generated Income	5,932.50	5,932.50		5,650.00	5,650.00		N/A	N/A	N/A	N/A	N/A					
5020399000	Other supplies and materials for Central Lab. Department	CENTRAL LABORATORY	Shopping	N/A	4th Quarter							10/12/2019		Internally Generated Income	20,907.60	20,907.60		19,912.00	19,912.00		N/A	N/A	N/A	N/A	N/A					
5029903000	Snacks for Sentro ng Wika activity	SENTRO NG WIKA	Small Value Procurement	N/A	4th Quarter							10/12/2019		Internally Generated Income	3,412.50	3,412.50		3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A					

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5020399000	Office supplies and materials for CEIT-Research	CEIT	Shopping	N/A	4th Quarter							10/12/2019		Internally Generated Income	5,665.80	5,665.80		5,396.00	5,396.00		N/A	N/A	N/A	N/A	N/A				
5020322001	Purchase of clerical ergonomic chair for Finane Office	FINANCE	Shopping	N/A	4th Quarter							12/10/19		Regular Agency Fund	41,580.00	41,580.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A				
5020322001	Purchase of mobile pedestal office steel drawer for Finance Office	FINANCE	Shopping	N/A	4th Quarter							12/10/19		Regular Agency Fund	14,175.00	14,175.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A				
5029902000	Reproduction services for Oct to Nov 2019 for Admin use	ADMIN	Small Value Procurement	N/A	4th Quarter							12/10/19		Regular Agency Fund	93,842.20	93,842.20		89,373.50	89,373.50		N/A	N/A	N/A	N/A	N/A				
5020201000	Snacks and meals for CHNS Research training	CHNS	Small Value Procurement	N/A	4th Quarter							12/10/19		Regular Agency Fund	27,510.00	27,510.00		26,200.00	26,200.00		N/A	N/A	N/A	N/A	N/A				
5029907000	Subscription to Philippine Daily Inquirer newspaper	LHS	Direct Contracting	N/A	4th Quarter							12/10/19		Regular Agency Fund	1,323.00	1,323.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A				
5020301000	Supplies and materials for Language department	LANGUAGE	Shopping	N/A	4th Quarter							12/10/19		Regular Agency Fund	7,154.70	7,154.70		6,814.00	6,814.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Supplies and materials for Rizal Campus	RIZAL	Shopping	N/A	4th Quarter							12/10/19		Regular Agency Fund	18,516.00	18,516.00		17,634.30	17,634.30		N/A	N/A	N/A	N/A	N/A				
5020201000	Supplies for CBEA Extension training	CBEA	Shopping	N/A	4th Quarter							12/10/19		Regular Agency Fund	7,392.00	7,392.00		7,040.00	7,040.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Supplies for CBEA Research and GAD training	CBEA EXT & GAD	Shopping	N/A	4th Quarter							12/10/19		Regular Agency Fund	1,575.00	1,575.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Supplies for CCJE Research training	CCJE	Shopping	N/A	4th Quarter							12/10/19		Regular Agency Fund	819.00	819.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Supplies for TPD Office training	TPD	Shopping	N/A	4th Quarter							12/10/19		Regular Agency Fund	5,402.30	5,402.30		5,145.00	5,145.00		N/A	N/A	N/A	N/A	N/A				
5029902000	Tarpaulin printing for Indigenous people day	SENTRO NG WIKI	Small Value Procurement	N/A	4th Quarter							12/10/19		Regular Agency Fund	2,520.00	2,520.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A				
5029902000	Tarpaulin printing for TPD office	TPD	Small Value Procurement	N/A	4th Quarter							12/10/19		Regular Agency Fund	1,806.00	1,806.00		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Other supplies and materialsSupplies and Materials for DOST SAFE Project	SAFE PROJECT	Shopping	N/A	8/15-19/2019	N/A	8/19/2019	8/19/2019	8/19/2019					12/10/19		Trust Fund	118,083.39	118,083.39		69,194.00	69,194.00		N/A	N/A	N/A	N/A	N/A		
5021306001	Repair and maintenance of vehicle SJV 703	TMS	Small Value Procurement	N/A	4th Quarter							12/12/19		Regular Agency Fund	13,933.50	13,933.50		13,270.00	13,270.00		N/A	N/A	N/A	N/A	N/A				
5020309000	Fuel consumption incurred for Nov 2019	ADMIN	Direct Contracting	N/A	4th Quarter							13/12/2019		Internally Generated Income	29,698.10	29,698.10		28,283.87	28,283.87		N/A	N/A	N/A	N/A	N/A				
5020401000	Water service for Admin for Nov 2019	ADMIN	Direct Contracting	N/A	4th Quarter							13/12/2019		Internally Generated Income	10,142.00	10,142.00		9,659.04	9,659.04		N/A	N/A	N/A	N/A	N/A				
5020504000	Cable subscription from July to Dec 2019	ADMIN	Direct Contracting	N/A	4th Quarter							13/12/2019		Internally Generated Income	1,575.00	1,575.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A				
5020322001	Furniture and fixture for SAFE Project	SAFE PROJECT	Shopping	N/A	4th Quarter							12/16/19		Trust Fund	38,010.00	38,010.00		36,200.00	36,200.00		N/A	N/A	N/A	N/A	N/A				
5020321099	Other Machinery and Equipment for SAFE Project	SAFE PROJECT	Shopping	N/A	4th Quarter							12/16/19		Trust Fund	29,505.00	29,505.00		28,100.00	28,100.00		N/A	N/A	N/A	N/A	N/A				

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5020399000	Other supplies and materials (container for chili and ginger processing) for Research SAFE Project	SAFE PROJECT	Shopping	N/A	4th Quarter							12/16/19		Trust Fund	13,533.50	13,533.50		12,889.00	12,889.00		N/A	N/A	N/A	N/A	N/A				
5021306001	Maintenance of Motor Vehicle	TMS	Small Value Procurement	N/A	4th Quarter							16/12/2019		Internally Generated Income	14,700.00	14,700.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Supplies for CoEd training	COED	Shopping	N/A	4th Quarter							12/16/19		Regular Agency Fund	1,517.30	1,517.30		1,445.00	1,445.00		N/A	N/A	N/A	N/A	N/A				
5029902000	Tarpaulin printing for Guidance office	GUIDANCE	Small Value Procurement	N/A	4th Quarter							12/16/19		Regular Agency Fund	957.60	957.60		912.00	912.00		N/A	N/A	N/A	N/A	N/A				
5020503000	Internet subscription under PLDT from Nov 17 to Dec 16, 2019	ADMIN	Direct Contracting	N/A	4th Quarter							17/12/2019		Internally Generated Income	7,644.00	7,644.00		7,280.00	7,280.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Catering Services of Meals and Snacks and Hall Rental for Capacity Building for Researchers	TPD	Lease of Venue	N/A	10/24-28/2019	4th Quarter	10/28/2019	10/28/2019	10/28/2019		11/15/2019			12/19/19		Regular Agency Fund	150,000.00	150,000.00		88,600.00	88,600.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snack and meal for Medical Services activity	MEDICAL SERVICE	Small Value Procurement	N/A	4th Quarter							12/19/19		Regular Agency Fund	13,781.25	13,781.25		13,125.00	13,125.00		N/A	N/A	N/A	N/A	N/A				
5029903000	Snacks and meals for bidding activity of BAC	BAC	Small Value Procurement	N/A	4th Quarter							12/19/19		Regular Agency Fund	4,987.50	4,987.50		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Snacks and meals for Guidance Office training	GUIDANCE	Small Value Procurement	N/A	4th Quarter							12/19/19		Regular Agency Fund	53,749.50	53,749.50		51,190.00	51,190.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Snacks and meals for TPD training	TPD	Small Value Procurement	N/A	4th Quarter							12/19/19		Regular Agency Fund	36,676.50	36,676.50		34,930.00	34,930.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Other supplies and materials (container for chili and ginger processing) for Research SAFE Project	SAFE PROJECT	Shopping	N/A	4th Quarter							12/20/19		Trust Fund	695,723.70	695,723.70		662,594.00	662,594.00		N/A	N/A	N/A	N/A	N/A				
5020399000	Other supplies and materials for Research SAFE Project	SAFE PROJECT	Shopping	N/A	4th Quarter							12/20/19		Trust Fund	13,671.00	13,671.00		13,020.00	13,020.00		N/A	N/A	N/A	N/A	N/A				
5029902000	Reproduction of School ID of First year Students	HES	Small Value Procurement	N/A	4th Quarter							20/12/2019		Internally Generated Income	173,124.00	173,124.00		164,880.00	164,880.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Snacks for Forestry Extension training	EXTENSION	Small Value Procurement	N/A	4th Quarter							12/20/19		Regular Agency Fund	3,570.00	3,570.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Supplies for CHNS Extension training	EXTENSION	Shopping	N/A	4th Quarter							12/20/19		Regular Agency Fund	768.60	768.60		732.00	732.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Supplies for CHNS Extension training	EXTENSION	Shopping	N/A	4th Quarter							12/20/19		Regular Agency Fund	850.50	850.50		810.00	810.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Supplies for CoEd Research training	COED	Shopping	N/A	4th Quarter							12/20/19		Regular Agency Fund	4,194.75	4,194.75		3,995.00	3,995.00		N/A	N/A	N/A	N/A	N/A				
5020321003	ICT supplies and materials for CBEA	CBEA	Shopping	N/A	4th Quarter							23/12/2019		Internally Generated Income	7,560.00	7,560.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A				
5020201000	Hall Rental and Catering Services for Leadership Seminar Workshop	SSC	Lease of Venue	N/A	12/2-5/2019	4th Quarter	12/05/2019	12/05/2019	12/05/2019					23/12/2019		Internally Generated Income	103,100.00	103,100.00		86,200.00	86,200.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals for CCJE-Research	RESEARCH-CCJE	Small Value Procurement	N/A	4th Quarter							23/12/2019		Internally Generated Income	35,000.00	35,000.00		34,250.00	34,250.00		N/A	N/A	N/A	N/A	N/A				

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
5020201000	Hall Rental and Catering Services for National Seminar-Workshop on Instructional Material Development	TPD	Lease of Venue	N/A	10/24-28/2019	4th Quarter	10/28/2019	N/A	N/A	N/A				12/23/19		Regular Agency Fund	195,000.00	195,000.00		163,500.00	163,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and lodging for VPRDET Office training activity	RESEARCH	Small Value Procurement	N/A		4th Quarter								12/23/19		Regular Agency Fund	29,295.00	29,295.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
5060407002	NP for Purchase of Library Books (Books on Education & General References)	LIBRARY	Shopping	N/A		4th Quarter								23/12/2019		Internally Generated Income	21,781.20	21,781.20		20,744.00	20,744.00		N/A	N/A	N/A	N/A	N/A	N/A	
5060407002	NP for Purchase of Library Books (Books on Graduate Studies and Engineering)	LIBRARY	Shopping	N/A		4th Quarter								23/12/2019		Internally Generated Income	64,609.65	64,609.65		61,533.00	61,533.00		N/A	N/A	N/A	N/A	N/A	N/A	
5060407002	NP for Purchase of Library Books (Books on Graduate Studies)	LIBRARY	Shopping	N/A		4th Quarter								23/12/2019		Internally Generated Income	40,236.00	40,236.00		38,320.00	38,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
5060407002	NP for Purchase of Library Books (Books on Information Technology & Agriculture)	LIBRARY	Shopping	N/A		4th Quarter								23/12/2019		Internally Generated Income	44,252.25	44,252.25		42,145.00	42,145.00		N/A	N/A	N/A	N/A	N/A	N/A	
5060407002	NP for Purchase of Library Books (Books on Natural & Health Sciences)	LIBRARY	Shopping	N/A		4th Quarter								23/12/2019		Internally Generated Income	86,962.05	86,962.05		82,821.00	82,821.00		N/A	N/A	N/A	N/A	N/A	N/A	
5060407002	NP for Purchase of Library Books (Books, E-Resources and Journals on Social Work)	LIBRARY	Shopping	N/A		4th Quarter								23/12/2019		Internally Generated Income	76,626.90	76,626.90		72,978.00	72,978.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CEIT GAD Extension training	GAD	Small Value Procurement	N/A		4th Quarter								12/23/19		Regular Agency Fund	54,213.60	54,213.60		51,632.00	51,632.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CLA Extension training	EXTENSION	Shopping	N/A		4th Quarter								12/23/19		Regular Agency Fund	1,974.00	1,974.00		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CLA Extension training	EXTENSION	Shopping	N/A		4th Quarter								12/23/19		Regular Agency Fund	9,082.50	9,082.50		8,650.00	8,650.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for AIHR	AIHR	Shopping	N/A		4th Quarter								26/12/2019		Internally Generated Income	3,150.00	3,150.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CHNS Extension training	EXTENSION	Shopping	N/A		4th Quarter								12/26/19		Regular Agency Fund	10,001.25	10,001.25		9,525.00	9,525.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for Forestry Extension training	EXTENSION	Shopping	N/A		4th Quarter								12/26/19		Regular Agency Fund	3,507.00	3,507.00		3,340.00	3,340.00		N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	ICT equipment and supplies for CHNS	CHNS	Shopping	N/A		4th Quarter								12/27/19		Trust Fund	50,169.00	50,169.00		47,780.00	47,780.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for SAFE Project	SAFE PROJECT	Shopping	N/A		4th Quarter								12/27/19		Trust Fund	6,636.00	6,636.00		6,320.00	6,320.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Heirloom Corn Project	HEIRLOOM CORN	Shopping	N/A		4th Quarter								12/27/19		Trust Fund	10,938.90	10,938.90		10,418.00	10,418.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CHNS	CHNS	Shopping	N/A		4th Quarter								12/27/19		Trust Fund	56,941.50	56,941.50		54,230.00	54,230.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Heirloom Corn Project	HEIRLOOM-CORN	Shopping	N/A		4th Quarter								12/27/19		Trust Fund	43,848.00	43,848.00		41,760.00	41,760.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Heirloom Corn Project	HEIRLOOM-CORN	Shopping	N/A		4th Quarter								12/27/19		Trust Fund	31,536.75	31,536.75		30,035.00	30,035.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Other supplies and materials (container for chili and ginger processing) for Research SAFE Project	SAFE PROJECT	Shopping	N/A		4th Quarter								12/27/19		Trust Fund	28,665.00	28,665.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	

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5020399000	Other supplies and materials for Research Heirloom Corn Project	HEIRLOOM CORN	Small Value Procurement	N/A					4th Quarter						12/27/19		Trust Fund	8,922.11	8,922.11		8,497.25	8,497.25		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Research Heirloom Corn Project	HEIRLOOM CORN	Small Value Procurement	N/A					4th Quarter						12/27/19		Trust Fund	9,213.75	9,213.75		8,775.00	8,775.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials (ICT equipment and supplies) for CHNS	CHNS	Shopping	N/A					4th Quarter						12/27/19		Trust Fund	21,791.70	21,791.70		20,754.00	20,754.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Research Heirloom Corn Project	HEIRLOOM CORN	Small Value Procurement	N/A					4th Quarter						12/27/19		Trust Fund	9,033.15	9,033.15		8,603.00	8,603.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for CHNS	CHNS	Small Value Procurement	N/A					4th Quarter						12/27/19		Trust Fund	23,257.50	23,257.50		22,150.00	22,150.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials (fabricated signage) for Research Heirloom Corn Project	HEIRLOOM-CORN	Small Value Procurement	N/A					4th Quarter						12/27/19		Trust Fund	9,450.00	9,450.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals for SAFE Project	SAFE PROJECT	Small Value Procurement	N/A					4th Quarter						12/27/19		Trust Fund	11,550.00	11,550.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Training supplies for SAFE Project	SAFE PROJECT	Shopping	N/A					4th Quarter						12/27/19		Trust Fund	2,940.00	2,940.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Training supplies for SAFE Project	SAFE PROJECT	Shopping	N/A					4th Quarter						12/27/19		Trust Fund	16,086.00	16,086.00		15,320.00	15,320.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials (reimbursement of expenses) for BAO Auxiliary	AUXILLIARY	Shopping	N/A					4th Quarter						12/27/2019		Business Type Income	693.00	693.00		660.00	660.00		N/A	N/A	N/A	N/A	N/A		
5020402000	Electricity service for Dec 2019	ADMIN	Direct Contracting	N/A					4th Quarter						12/27/2019		Business Type Income	52,818.10	52,818.10		50,302.95	50,302.95		N/A	N/A	N/A	N/A	N/A		
5020310000	Agricultural and marine supplies for BAO Rice Production	RICE PRODUCTION	Shopping	N/A					4th Quarter						12/27/2019		Business Type Income	4,542.30	4,542.30		4,326.00	4,326.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks for Library Services	LIBRARY SERVICE	Small Value Procurement	N/A					4th Quarter						27/12/2019		Internally Generated Income	1,228.50	1,228.50		1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals for DSS activity	SPORTS	Small Value Procurement	N/A					4th Quarter						27/12/2019		Internally Generated Income	21,672.00	21,672.00		20,640.00	20,640.00		N/A	N/A	N/A	N/A	N/A		
5020322001	Furniture and fixtures (supplies and materials) for Medical Services	MEDICAL SERVICES	Shopping	N/A					4th Quarter						27/12/2019		Internally Generated Income	11,760.00	11,760.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A		
5020322001	Furniture and fixtures (Materials) for Central Lab	CENTRAL LABORATORY	Shopping	N/A					4th Quarter						27/12/2019		Internally Generated Income	15,223.95	15,223.95		14,499.00	14,499.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Central Lab. Department	SCIENCE LABORATORY	Shopping	N/A					4th Quarter						27/12/2019		Internally Generated Income	6,132.00	6,132.00		5,840.00	5,840.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Central Lab. Department	CENTRAL LABORATORY	Shopping	N/A					4th Quarter						27/12/2019		Internally Generated Income	10,164.00	10,164.00		9,680.00	9,680.00		N/A	N/A	N/A	N/A	N/A		
5020301000	Office supplies for R&D	R&D	Shopping	N/A					4th Quarter						27/12/2019		Internally Generated Income	11,319.00	11,319.00		10,780.00	10,780.00		N/A	N/A	N/A	N/A	N/A		
5060409099	Other supplies and materials for Central Lab. Department	SCIENCE LAB	Shopping	N/A					4th Quarter						27/12/2019		Internally Generated Income	22,244.25	22,244.25		21,185.00	21,185.00		N/A	N/A	N/A	N/A	N/A		

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5020309000	Fuel consumption incurred from Sep 5 to Dec 16, 2019	ADMIN	Direct Contracting	N/A	4th Quarter											27/12/2019	Internally Generated Income	52,765.34	52,765.34		50,252.70	50,252.70		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals for Year-End Agency In-House Review 2019	AIHR	Small Value Procurement	N/A	4th Quarter											27/12/2019	Internally Generated Income	96,075.00	96,075.00		91,500.00	91,500.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Main Campus Library	LIBRARY	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	2,425.50	2,425.50		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A		
5021306001	Maintenance of Vehicle (King Long Bus)	TMS	Small Value Procurement	N/A	4th Quarter											27/12/2019	Internally Generated Income	14,553.00	14,553.00		13,860.00	13,860.00		N/A	N/A	N/A	N/A	N/A		
5020502001	Mobile Subscription under Account No. 34651685 from Nov 21 to Dec 20, 2019	ADMIN	Direct Contracting	N/A	4th Quarter											27/12/2019	Internally Generated Income	3,502.75	3,502.75		3,335.95	3,335.95		N/A	N/A	N/A	N/A	N/A		
5020502001	Mobile Subscription under Account No. 37084722 from Nov 21 to Dec 20, 2019	ADMIN	Direct Contracting	N/A	4th Quarter											27/12/2019	Internally Generated Income	4,975.74	4,975.74		4,738.80	4,738.80		N/A	N/A	N/A	N/A	N/A		
5020401000	Water service for Dagupan Campus under Account No. 200759 from Dec 5, 2019 to Ja 4, 2020	DAGUPAN CAMPUS	Direct Contracting	N/A	4th Quarter											27/12/2019	Internally Generated Income	8,579.70	8,579.70		8,171.14	8,171.14		N/A	N/A	N/A	N/A	N/A		
5029901000	Advertising service (full page ads to souvenir program of 113th Igorot International Consultation)	ADMIN	Media Services	N/A	4th Quarter											27/12/2019	Internally Generated Income	5,775.00	5,775.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A		
5029901000	Advertising service of KSU's programs re: IEC thru Tabuk Broadcasting Agency	ADMIN	Media Services	N/A	4th Quarter											12/27/19	Regular Agency Fund	72,784.12	72,784.12		69,318.21	69,318.21		N/A	N/A	N/A	N/A	N/A		
5029901000	Advertising service of KSU's programs thru BBS-Multi-Purpose Coop	ADMIN	Media Services	N/A	4th Quarter											12/27/19	Regular Agency Fund	14,386.88	14,386.88		13,701.79	13,701.79		N/A	N/A	N/A	N/A	N/A		
5020310000	Agricultural and marine supplies for CoA-Research	COLLEGE OF AGRICULTURE	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	2,940.00	2,940.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A		
5020310000	Agricultural and marine supplies for CoA-Research	COLLEGE OF AGRICULTURE	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	25,777.50	25,777.50		24,550.00	24,550.00		N/A	N/A	N/A	N/A	N/A		
5020310000	Agricultural and marine supplies for CoA-Research	COLLEGE OF AGRICULTURE	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	18,027.45	18,027.45		17,169.00	17,169.00		N/A	N/A	N/A	N/A	N/A		
5020310000	Agricultural and marine supplies for CoA-Research	COLLEGE OF AGRICULTURE	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	31,823.19	31,823.19		30,307.80	30,307.80		N/A	N/A	N/A	N/A	N/A		
5020310000	Agricultural and marine supplies for CoA-Research	COLLEGE OF FORESTRY	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	3,024.00	3,024.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A		
5020310000	Agricultural and marine supplies for CoF-Research	COLLEGE OF FORESTRY	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	24,843.00	24,843.00		23,660.00	23,660.00		N/A	N/A	N/A	N/A	N/A		

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5020201000	Meals and snacks for CA Extension training	EXTENSION	Small Value Procurement	N/A	4th Quarter											12/27/19	Regular Agency Fund	7,717.50	7,717.50		7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and snacks for CA research	RESEARCH	Small Value Procurement	N/A	4th Quarter											12/27/19	Regular Agency Fund	8,662.50	8,662.50		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	Meals and snacks for Landslide Extension	EXTENSION	Small Value Procurement	N/A	4th Quarter											12/27/19	Regular Agency Fund	3,675.00	3,675.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	Mobile Subscription under Account No. 1073688275 from Nov 21 to Dec 20, 2019	ADMIN	Direct Contracting	N/A	4th Quarter											27/12/2019	Internally Generated Income	2,547.65	2,547.65		2,426.33	2,426.33		N/A	N/A	N/A	N/A	N/A	N/A	
5060406001	Negotiated Procurement thru Emergency Cases for Purchase of One Unit Passenger Van for Rizal Campus	TMS RIZAL CAMPUS	Emergency Cases	N/A	12/24-27/2019	4th Quarter	12/27/2019	12/27/2019							27/12/2019	Internally Generated Income	1,680,000.00	1,680,000.00		1,600,000.00	1,600,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Office supplies and materials for CEIT-Research	CEIT	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	4,961.25	4,961.25		4,725.00	4,725.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Office supplies and materials for COA-Research	COLLEGE OF AGRICULTURE	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	20,317.50	20,317.50		19,350.00	19,350.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Office supplies and materials for CWTS	CWTS	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	273.00	273.00		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Office supplies and materials for Higher Education Services	HES	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	20,349.00	20,349.00		19,380.00	19,380.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Office supplies and materials for Research Office	RESEARCH OFFICE	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	1,974.00	1,974.00		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CWTS	CWTS	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	1,149.75	1,149.75		1,095.00	1,095.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for CWTS	CWTS	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	286.44	286.44		272.80	272.80		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for Registrar's Office	REGISTRAR	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	18,900.00	18,900.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies for VPRDET Office	VPRDET	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	729.75	729.75		695.00	695.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020321099	Other machinery and equipment for SSC-Dagupan	SSC-DAGUPAN	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	10,080.00	10,080.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
5060409099	Other property, plant and equipment for Dental Services	DENTAL SERVICES	Shopping	N/A	4th Quarter											27/12/2019	Internally Generated Income	18,847.50	18,847.50		17,950.00	17,950.00		N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)	
5020399000	Other supplies and materials for CBEA-Research	CBEA	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	787.50	787.50		750.00	750.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for CBEA-Research	CBEA	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	1,871.10	1,871.10		1,782.00	1,782.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for CEIT	CEIT	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	7,523.25	7,523.25		7,165.00	7,165.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for COA-Research	COLLEGE OF AGRICULTURE	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	1,564.50	1,564.50		1,490.00	1,490.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for COA-Research	COLLEGE OF FORESTRY	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	3,948.00	3,948.00		3,760.00	3,760.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for COED-Research	COED	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	7,087.50	7,087.50		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for COF-Research	COLLEGE OF FORESTRY	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	3,255.00	3,255.00		3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for COF-Research	COLLEGE OF FORESTRY	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	1,753.50	1,753.50		1,670.00	1,670.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for COF-Research	COLLEGE OF FORESTRY	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	5,355.00	5,355.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for COF-Research	COLLEGE OF FORESTRY	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	3,948.00	3,948.00		3,760.00	3,760.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for DSS-CA	HES	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	1,354.50	1,354.50		1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Other supplies and materials for Library Services	LIBRARY	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	157,500.00	157,500.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Other supplies and materials for Rizal Campus	RIZAL CAMPUS	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	3,550.05	3,550.05		3,381.00	3,381.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing and publication for CoA-Research	COLLEGE OF AGRICULTURE	Small Value Procurement	N/A						4th Quarter						27/12/2019		Internally Generated Income	340.20	340.20		324.00	324.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing and publication for CoA-Research	CA	Small Value Procurement	N/A						4th Quarter						27/12/2019		Internally Generated Income	630.00	630.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A		

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5029902000	Printing and publication for COED-Research	COED	Small Value Procurement	N/A						4th Quarter						27/12/2019		Internally Generated Income	4,252.50	4,252.50			4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing and publication for CPAIG-Extension	CPAIG	Small Value Procurement	N/A						4th Quarter						27/12/2019		Internally Generated Income	945.00	945.00			900.00	900.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing and publication for Granary LHS Students' Paper	THE GRANARY	Small Value Procurement	N/A						4th Quarter						27/12/2019		Internally Generated Income	15,750.00	15,750.00			15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing and publication for president's office	ADMIN	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	194,040.00	194,040.00			184,800.00	184,800.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing and publication of Earthline Students' Paper	EARTHLINE	Small Value Procurement	N/A						4th Quarter						27/12/2019		Internally Generated Income	69,300.00	69,300.00			66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing and reproduction of forms and documents for Research services	RESEARCH	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	36,750.00	36,750.00			35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing of KSU Badge for Admin use	ADMIN	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	27,657.00	27,657.00			26,340.00	26,340.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing service for CHNS-Extension	CHNS	Small Value Procurement	N/A						4th Quarter						27/12/2019		Internally Generated Income	924.00	924.00			880.00	880.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing supplies for CBEA Extension	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	735.00	735.00			700.00	700.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing supplies for CCJE Extension	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	672.00	672.00			640.00	640.00		N/A	N/A	N/A	N/A	N/A		
5029902000	Printing supplies for Forestry Extension	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	239.40	239.40			228.00	228.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Purchase of Brewed Coffee	VPRDET	Shopping	N/A						4th Quarter						12/27/19		Regular Agency Fund	3,024.00	3,024.00			2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Purchase of red rice for VPRDET activity	VPRDET	Shopping	N/A						4th Quarter						12/27/19		Regular Agency Fund	1,260.00	1,260.00			1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A		
5021306001	Repair and maintenance for Motor Vehicle SHZ-702	ADMIN	Small Value Procurement	N/A						4th Quarter						27/12/2019		Internally Generated Income	17,087.20	17,087.20			16,273.52	16,273.52		N/A	N/A	N/A	N/A	N/A		
5020322001	Semi-expendable furniture and fixtures for Dental Services	DENTAL SERVICES	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	9,921.45	9,921.45			9,449.00	9,449.00		N/A	N/A	N/A	N/A	N/A		
5020322001	Semi-expendable furniture and fixtures for Dental Services	DENTAL SERVICES	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	22,197.00	22,197.00			21,140.00	21,140.00		N/A	N/A	N/A	N/A	N/A		
1040503000	Semi-expendable furniture and fixtures for Main Campus Library	MAIN LIBRARY	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	13,807.50	13,807.50			13,150.00	13,150.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks for Admin activity	ADMIN	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	14,962.50	14,962.50			14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A		

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5020201000	Snacks and meals for Admin training	ADMIN	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	126,000.00	126,000.00			120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for Agriculture Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	17,955.00	17,955.00			17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for Agriculture Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	9,738.75	9,738.75			9,275.00	9,275.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for BAC training	BAC	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	20,028.75	20,028.75			19,075.00	19,075.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CA Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	18,900.00	18,900.00			18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CA Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	19,561.50	19,561.50			18,630.00	18,630.00		N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Snacks and meals for CBEA Extension program	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	16,275.00	16,275.00			15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CBEA Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	54,652.50	54,652.50			52,050.00	52,050.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CBEA Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	28,938.00	28,938.00			27,560.00	27,560.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CBEA Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	34,055.70	34,055.70			32,434.00	32,434.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CBEA Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	129,318.00	129,318.00			123,160.00	123,160.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CBEA Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	129,685.50	129,685.50			123,510.00	123,510.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CBEA GAD Extension training	GAD	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	56,616.00	56,616.00			53,920.00	53,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CCJE Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	10,080.00	10,080.00			9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CCJE Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	10,710.00	10,710.00			10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CCJE GAD Extension training	GAD	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	38,850.00	38,850.00			37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CEIT Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	20,947.50	20,947.50			19,950.00	19,950.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CEIT Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	19,845.00	19,845.00			18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CEIT Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	28,350.00	28,350.00			27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CEIT Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	32,550.00	32,550.00			31,000.00	31,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CEIT Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	60,480.00	60,480.00			57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CEIT Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	26,649.00	26,649.00			25,380.00	25,380.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CEIT Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	19,320.00	19,320.00			18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	

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5020201000	Snacks and meals for CHNS Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	17,430.00	17,430.00		16,600.00	16,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CHNS Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	28,665.00	28,665.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CHNS Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	48,300.00	48,300.00		46,000.00	46,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CLA Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	103,425.00	103,425.00		98,500.00	98,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CLA Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	53,550.00	53,550.00		51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CoEd Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	146,916.00	146,916.00		139,920.00	139,920.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CoEd Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	281,400.00	281,400.00		268,000.00	268,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CoEd Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	117,075.00	117,075.00		111,500.00	111,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CPAIG Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	20,160.00	20,160.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CPAIG Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	21,000.00	21,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CPAIG Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	18,480.00	18,480.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for CPAIG Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	40,320.00	40,320.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for DSSPS training	DSSPS	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	87,150.00	87,150.00		83,000.00	83,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	140,175.00	140,175.00		133,500.00	133,500.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for Forestry Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	18,480.00	18,480.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for Forestry Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	11,760.00	11,760.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for Forestry Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	11,340.00	11,340.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for GAD training	HES	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	92,232.00	92,232.00		87,840.00	87,840.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for GAD training	GAD	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	226,380.00	226,380.00		215,600.00	215,600.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for Guidance Office training	GUIDANCE	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	12,852.00	12,852.00		12,240.00	12,240.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for Landslide Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	29,137.50	29,137.50		27,750.00	27,750.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for LHS Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	38,986.50	38,986.50		37,130.00	37,130.00		N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Snacks and meals for Medical Services training	MEDICAL SERVICE	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	9,030.00	9,030.00		8,600.00	8,600.00		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	Post Qual		Delivery/ Completion/ Acceptance (If applicable)		
5020201000	Snacks and meals for Planning Services training	PLANNING	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	52,920.00	52,920.00			50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks and meals for Planning Services training	PLANNING	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	72,135.00	72,135.00			68,700.00	68,700.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks and meals for Planning Services training	PLANNING	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	72,135.00	72,135.00			68,700.00	68,700.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals for President's Office activity	ADMIN	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	12,127.50	12,127.50			11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals for President's Office activity	ADMIN	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	6,247.50	6,247.50			5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks and meals for Quality Assurance activity	QUALITY ASSUR	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	40,320.00	40,320.00			38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks and meals for TPD training	TPD	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	91,543.20	91,543.20			87,184.00	87,184.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks for bidding activity of BAC	BAC	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	1,890.00	1,890.00			1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks for CoEd training	COED	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	6,300.00	6,300.00			6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks for Guidance Services training	GUIDANCE	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	24,297.00	24,297.00			23,140.00	23,140.00		N/A	N/A	N/A	N/A	N/A		
5020201000	Snacks for LHS Extension training	EXTENSION	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	17,456.25	17,456.25			16,625.00	16,625.00		N/A	N/A	N/A	N/A	N/A		
5029903000	Snacks for VPAF office activity	VPAF	Small Value Procurement	N/A						4th Quarter						12/27/19		Regular Agency Fund	3,465.00	3,465.00			3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A		
5021306001	Spare parts and maintenance for Motor Vehicle SHZ 702	TMS	Small Value Procurement	N/A						4th Quarter						27/12/2019		Internally Generated Income	14,700.00	14,700.00			14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A		
5021306001	Spare parts and maintenance for Motor Vehicle SHZ 702	TMS	Small Value Procurement	N/A						4th Quarter						27/12/2019		Internally Generated Income	68,126.87	68,126.87			64,882.73	64,882.73		N/A	N/A	N/A	N/A	N/A		
5021306001	Spare parts and maintenance for Motor Vehicle SHZ 702	TMS	Small Value Procurement	N/A						4th Quarter						27/12/2019		Internally Generated Income	16,722.72	16,722.72			15,926.40	15,926.40		N/A	N/A	N/A	N/A	N/A		
5021306001	Spare parts and maintenance for Motor Vehicle SJV 703	TMS	Small Value Procurement	N/A						4th Quarter						27/12/2019		Internally Generated Income	6,541.50	6,541.50			6,230.00	6,230.00		N/A	N/A	N/A	N/A	N/A		
5029907000	Subscription of Newspaper for Dagupan Campus Library	LIBRARY SERVICE	Direct Contracting	N/A						4th Quarter						12/27/19		Regular Agency Fund	1,470.00	1,470.00			1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A		
5029907000	Subscription of Newspaper for Main Campus Library	LIBRARY SERVICE	Direct Contracting	N/A						4th Quarter						12/27/19		Regular Agency Fund	2,058.00	2,058.00			1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A		
5029907000	Subscription of Newspaper for Main Campus Library	LIBRARY SERVICE	Direct Contracting	N/A						4th Quarter						12/27/19		Regular Agency Fund	3,528.00	3,528.00			3,360.00	3,360.00		N/A	N/A	N/A	N/A	N/A		
5029907000	Subscription for Library Services	LIBRARY SERVICE	Direct Contracting	N/A						4th Quarter						12/27/19		Regular Agency Fund	243,600.00	243,600.00			232,000.00	232,000.00		N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials (tire) for GC-1084 vehicle	TMS	Shopping	N/A						4th Quarter						12/27/19		Regular Agency Fund	15,510.60	15,510.60			14,772.00	14,772.00		N/A	N/A	N/A	N/A	N/A		

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5020399000	Supplies and materials for Agency Annual In-House Review 2019	VPRDET	Shopping	N/A						4th Quarter						12/27/19		Regular Agency Fund	2,808.75	2,808.75			2,675.00	2,675.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for CA Research	RESEARCH	Shopping	N/A						4th Quarter						12/27/19		Regular Agency Fund	3,291.75	3,291.75			3,135.00	3,135.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for CA Research	RESEARCH	Shopping	N/A						4th Quarter						12/27/19		Regular Agency Fund	7,875.00	7,875.00			7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Supplies and materials for CA Research	RESEARCH	Shopping	N/A						4th Quarter						12/27/19		Regular Agency Fund	1,921.50	1,921.50			1,830.00	1,830.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for CBEA-Extension	CBEA	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	2,289.00	2,289.00			2,180.00	2,180.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for CEIT-Extension	CEIT	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	11,413.50	11,413.50			10,870.00	10,870.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for CEIT-Extension	CEIT	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	2,882.25	2,882.25			2,745.00	2,745.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for CHNS-Extension	CHNS	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	4,222.05	4,222.05			4,021.00	4,021.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for CHNS-Extension	CHNS	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	10,195.50	10,195.50			9,710.00	9,710.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for CHNS-Extension	CHNS	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	15,823.50	15,823.50			15,070.00	15,070.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for CHNS-Extension	CHNS	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	2,473.80	2,473.80			2,356.00	2,356.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for COED-Extension	COED	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	10,746.75	10,746.75			10,235.00	10,235.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for CPAIG-Extension	CPAIG	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	2,730.00	2,730.00			2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for CPAIG-Extension	CPAIG	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	3,564.75	3,564.75			3,395.00	3,395.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for CPAIG-Extension	CPAIG	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	1,884.75	1,884.75			1,795.00	1,795.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplies and materials for CPAIG-Extension	CPAIG	Shopping	N/A						4th Quarter						27/12/2019		Internally Generated Income	3,186.75	3,186.75			3,035.00	3,035.00		N/A	N/A	N/A	N/A	N/A	N/A		

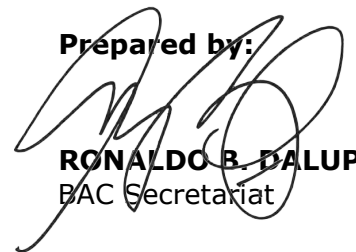
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
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5020201000	Supplies and materials for CPAIG-Extension	CPAIG	Shopping	N/A	4th Quarter						27/12/2019		Internally Generated Income	10,762.50	10,762.50		10,250.00	10,250.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies and materials for CPAIG-Extension	CPAIG	Shopping	N/A	4th Quarter						27/12/2019		Internally Generated Income	3,564.75	3,564.75		3,395.00	3,395.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies and materials for CPAIG-Extension	CPAIG	Shopping	N/A	4th Quarter						27/12/2019		Internally Generated Income	2,730.00	2,730.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies and materials for CPAIG-Extension	CPAIG	Shopping	N/A	4th Quarter						27/12/2019		Internally Generated Income	2,415.00	2,415.00		2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies and materials for CPAIG-Extension	CPAIG	Shopping	N/A	4th Quarter						27/12/2019		Internally Generated Income	3,444.00	3,444.00		3,280.00	3,280.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies and materials for GAD	CPAIG	Shopping	N/A	4th Quarter						27/12/2019		Internally Generated Income	28,071.75	28,071.75		26,735.00	26,735.00		N/A	N/A	N/A	N/A	N/A					
5020399000	Supplies and materials for GSO Rizal Campus	RIZAL	Shopping	N/A	4th Quarter						12/27/19		Regular Agency Fund	18,900.00	18,900.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies and materials for Landslide Project	ADMIN	Shopping	N/A	4th Quarter						27/12/2019		Internally Generated Income	14,811.30	14,811.30		14,106.00	14,106.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies and materials for Landslide Project	ADMIN	Shopping	N/A	4th Quarter						27/12/2019		Internally Generated Income	4,005.75	4,005.75		3,815.00	3,815.00		N/A	N/A	N/A	N/A	N/A					
5020399000	Supplies and materials for Quality Assurance Office	QUALITY ASSUR	Shopping	N/A	4th Quarter						12/27/19		Regular Agency Fund	3,727.50	3,727.50		3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A					
5020399000	Supplies and materials for Rizal Campus	RIZAL	Shopping	N/A	4th Quarter						12/27/19		Regular Agency Fund	11,817.75	11,817.75		11,255.00	11,255.00		N/A	N/A	N/A	N/A	N/A					
5020399000	Supplies and materials for Rizal Campus	RIZAL	Shopping	N/A	4th Quarter						12/27/19		Regular Agency Fund	5,853.75	5,853.75		5,575.00	5,575.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies for CA Extension training	EXTENSION	Shopping	N/A	4th Quarter						12/27/19		Regular Agency Fund	11,870.25	11,870.25		11,305.00	11,305.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies for CBEA Extension training	EXTENSION	Shopping	N/A	4th Quarter						12/27/19		Regular Agency Fund	3,675.00	3,675.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A					
5029902000	Supplies for CBEA Extension training	EXTENSION	Shopping	N/A	4th Quarter						12/27/19		Regular Agency Fund	1,631.70	1,631.70		1,554.00	1,554.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies for CBEA Extension training	EXTENSION	Shopping	N/A	4th Quarter						12/27/19		Regular Agency Fund	4,620.00	4,620.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies for CBEA Extension training	EXTENSION	Shopping	N/A	4th Quarter						12/27/19		Regular Agency Fund	1,260.00	1,260.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies for CBEA Extension training	EXTENSION	Shopping	N/A	4th Quarter						12/27/19		Regular Agency Fund	1,890.00	1,890.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A					
5020201000	Supplies for CCJE Extension training	EXTENSION	Shopping	N/A	4th Quarter						12/27/19		Regular Agency Fund	1,433.25	1,433.25		1,365.00	1,365.00		N/A	N/A	N/A	N/A	N/A					

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5020201000	Supplies for CCJE Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	3,370.50	3,370.50		3,210.00	3,210.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CCJE Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	771.75	771.75		735.00	735.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CEIT Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	5,139.75	5,139.75		4,895.00	4,895.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CEIT Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	2,821.88	2,821.88		2,687.50	2,687.50		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CHNS Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	10,038.00	10,038.00		9,560.00	9,560.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CHNS Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	2,425.50	2,425.50		2,310.00	2,310.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CLA Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	1,123.50	1,123.50		1,070.00	1,070.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CLA Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	3,360.00	3,360.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CoA Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	7,848.75	7,848.75		7,475.00	7,475.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CoA Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	7,602.00	7,602.00		7,240.00	7,240.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CoA Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	2,814.00	2,814.00		2,680.00	2,680.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CoEd Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	27,195.00	27,195.00		25,900.00	25,900.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CoEd Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	16,322.25	16,322.25		15,545.00	15,545.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CPAIG Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	4,989.60	4,989.60		4,752.00	4,752.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for CPAIG Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	1,407.00	1,407.00		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for DSSPS training	DSSPS	Shopping	N/A						4th Quarter							Regular Agency Fund	6,268.50	6,268.50		5,970.00	5,970.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for DSSPS training	DSSPS	Shopping	N/A						4th Quarter							Regular Agency Fund	6,835.50	6,835.50		6,510.00	6,510.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for Forestry Extension training	EXTENSION	Shopping	N/A						4th Quarter							Regular Agency Fund	2,625.00	2,625.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for GAD Extension training	GAD	Shopping	N/A						4th Quarter							Regular Agency Fund	13,387.50	13,387.50		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for GAD Extension training	GAD	Shopping	N/A						4th Quarter							Regular Agency Fund	134,090.25	134,090.25		127,705.00	127,705.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for GAD Extension training	GAD	Shopping	N/A						4th Quarter							Regular Agency Fund	2,472.75	2,472.75		2,355.00	2,355.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for GAD Extension training	GAD	Shopping	N/A						4th Quarter							Regular Agency Fund	2,436.00	2,436.00		2,320.00	2,320.00		N/A	N/A	N/A	N/A	N/A	
5020201000	Supplies for GAD training	GAD	Shopping	N/A						4th Quarter							Regular Agency Fund	693.00	693.00		660.00	660.00		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)							
5020201000	Supplies for Guidance Office training	GUIDANCE	Shopping	N/A	4th Quarter							12/27/19		Regular Agency Fund	1,764.00	1,764.00		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A												
5020201000	Supplies for Guidance Office training	GUIDANCE	Shopping	N/A	4th Quarter							12/27/19		Regular Agency Fund	588.00	588.00		560.00	560.00		N/A	N/A	N/A	N/A	N/A												
5020201000	Supplies for Guidance Office training	GUIDANCE	Shopping	N/A	4th Quarter							12/27/19		Regular Agency Fund	554.40	554.40		528.00	528.00		N/A	N/A	N/A	N/A	N/A												
5020201000	Supplies for LHS Extension training	EXTENSION	Shopping	N/A	4th Quarter							12/27/19		Regular Agency Fund	13,020.00	13,020.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A												
5020201000	Supplies for LHS Extension training	EXTENSION	Shopping	N/A	4th Quarter							12/27/19		Regular Agency Fund	10,395.00	10,395.00		9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A												
5020201000	Supplies for TPD Office training	TPD	Shopping	N/A	4th Quarter							12/27/19		Regular Agency Fund	2,352.00	2,352.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A												
5029902000	Tarpaulin printing for CA Extension	EXTENSION	Small Value Procurement	N/A	4th Quarter							12/27/19		Regular Agency Fund	907.20	907.20		864.00	864.00		N/A	N/A	N/A	N/A	N/A												
5029902000	Tarpaulin printing for DSSPS office	DSSPS	Small Value Procurement	N/A	4th Quarter							12/27/19		Regular Agency Fund	7,560.00	7,560.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A												
5029902000	Tarpaulin printing for Quality Assurance	QUALITY ASSUR	Small Value Procurement	N/A	4th Quarter							12/27/19		Regular Agency Fund	1,814.40	1,814.40		1,728.00	1,728.00		N/A	N/A	N/A	N/A	N/A												
5029902000	Tarpaulin printing for VPRDET	VPRDET	Small Value Procurement	N/A	4th Quarter							12/27/19		Regular Agency Fund	1,496.25	1,496.25		1,425.00	1,425.00		N/A	N/A	N/A	N/A	N/A												
5060405014	Technical and scientific equipment for Earthline Paper	EARTHLINE	Shopping	N/A	4th Quarter							27/12/2019		Internally Generated Income	78,645.00	78,645.00		74,900.00	74,900.00		N/A	N/A	N/A	N/A	N/A												
	Additional Supplies and Materials for Eathline Office	EARTHLINE	Shopping	N/A	10/23-28/2019	N/A	10/28/2019	10/28/2019	10/28/2019		11/15/2019				Regular Agency Fund	6,840.00	6,840.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A											
	Supplies, Materials and Equipment for Eathline Office	EARTHLINE	Shopping	N/A	10/23-28/2019	N/A	10/28/2019	10/28/2019	10/28/2019		11/15/2019				Regular Agency Fund	139,005.00	139,005.00		101,015.50	101,015.50		N/A	N/A	N/A	N/A	N/A											
III. USES OF FIDUCIARY FEES																																					
	Purchase of Library Books	Library Services	Competitive Bidding	N/A	6/1-12/2019	6/13/2019	6/25/2019 @ 10am	6/25/2019 @ 10am	6/25/2019 @ 10am	09/04/2019	10/22/2019	10/22/2019	10/25/2019	11/24/2019	Income	1,029,388.79	1,029,388.79					416,187.00		Kristeen Shane DC Atalig-COA; Helen D. Rueco-NGO Lino D. Cungihan-Private Ma. Cynria C. Bawer-Anti-Corruption Com	06/06/2019	6/20/2019	6/20/2019	6/20/2019	8/29/2019								
Total Alloted Budget of Procurement Activities																61,806,841.61																					
Total Contract Price of Procurement Actitvites Conducted																			52,376,360.05																		
Total Savings (Total Alloted Budget - Total Contract Price)																			9,430,481.56																		
ON-GOING PROCUREMENT ACTIVITIES																																					
I. CAPITAL OUTLAY PROJECTS																																					
	Negotiated Procurement thru Emergency Cases for Purchase of One Unit Passenger Van for Rizal Campus	Rizal Campus Admin	NP-Emergency Cases	N/A	12/24-27/2019	N/A	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	1/6/2020	1/6/2020		Internally Generated Income	1,600,000.00		1,600,000.00						N/A	N/A	N/A	N/A	N/A	pending award								

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)														
	Procurement of Furniture and Fixtures for LHS and CHNS	LHS/ CHNS/ Infra Unit	Competitive Bidding	N/A	12/2-10/2019	12/11/2019 @ 1:00pm	12/23/2019 @ 1:00pm	12/23/2019 @ 1:01pm	12/23/2019	12/27/2019	1/30/2020					Business Type Income	1,047,463.29		1,047,463.29				Erwin D. Barcellano-COA; Norfredo M. Dulay-NGO Lino D. Cungihan-Private Johnny D. Wayet-Anti-Corruption Com	12/6/2019	12/17/2019	12/17/2019	12/17/2019	12/26/2019		pending award														
	Package Contract for KSU Computer Laboratories Improvement	Infrastructure Office	Two Failed Biddings	N/A	9/21-25/2019	N/A	9/25/2019 @ 10am	9/25/2019 @ 10:01am	9/25/2019							Internally Generated Income	727,503.47		727,503.47				N/A	N/A	N/A	N/A			subject for Anti-Corruption Investigation															
	Improvement of KSU Mushroom Building	Infrastructure Office	Competitive Bidding	N/A	9/12-19/2019	9/20/2019 @ 10am	10/2/2019 @ 10am	10/2/2019 @ 10:01am	10/02/2019	10/02/2019						Internally Generated Income	653,812.41		653,812.41				Kristeen Shane DC Atalig-COA; Norfredo M. Dulay-NGO Florante S. Balala-Private Johnny D. Wayet-Anti-Corruption Com	9/16/2019	9/27/2019	9/27/2019	9/27/2019	10/02/2019		subject for Anti-Corruption Investigation														
	Completion of the Rehabilitation of Old Tech-Voc Building	Infrastructure Office	Competitive Bidding	N/A	9/15-19/2019	N/A	9/19/2019 @ 10am	9/19/2019 @ 10:01am	9/19/2019							Internally Generated Income	323,185.46		323,185.46				N/A	N/A	N/A	N/A	N/A		subject for Anti-Corruption Investigation															
	Purchase of Laptop and Projector for Various Offices Use	ICT Center	Shopping	N/A	N/A	N/A	N/A	N/A	12/27/2019	12/27/2019	12/27/2019					Regular Agency Fund	201,606.00		201,606.00				N/A	N/A	N/A	N/A	N/A		pending award															
	Purchase of Equipment, Furniture and Fixtures with Complete Peripherals, Installation and Training	Various Laboratories	Competitive Bidding	N/A	12/3-10/2019	12/11/2019 @ 3:00pm	12/23/2019 @ 3:00pm	12/23/2019 @ 3:01pm	12/23/2019	12/27/2019						Internally Generated Income	3,692,705.00		3,692,705.00				Erwin D. Barcellano-COA; Norfredo M. Dulay-NGO Lino D. Cungihan-Private Johnny D. Wayet-Anti-Corruption Com	12/6/2019	12/17/2019	12/17/2019	12/17/2019	12/26/2019		pending award														
II. MAINTENANCE AND OTHER OPERATING EXPENSES																																												
	Package Lot for Repair and Maintenance of 2 Buildings at Bulanao Campus	Bulanao Campus Admin/ Infra Unit	Small Value Procurement	N/A	12/24-27/2019	N/A	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019					Regular Agency Fund	871,603.76		871,603.76				N/A	N/A	N/A	N/A	N/A																	
	Catering Services for Snacks and Meals during the Continuing Extension Program of CoEd in Empowering its Adopted Schools	CoEd-Extension	Small Value Procurement	N/A	12/27-31/2019	N/A	12/31/2019	12/31/2019	12/31/2019							Regular Agency Fund	300,000.00		300,000.00				N/A	N/A	N/A	N/A	N/A																	
Total Alloted Budget of On-going Procurement Activities																	9,417,879.39	1,171,603.76	8,246,275.63																									

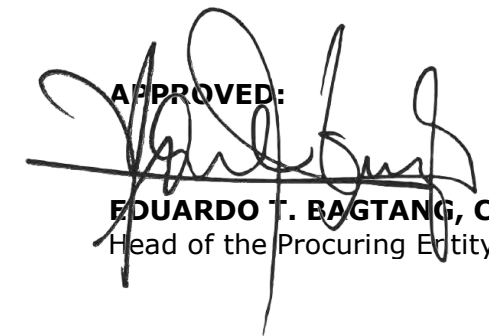
Prepared by:


RONALDO B. DALUPING
 BAC Secretariat

Recommended for Approval by:


EDNA P. YUMOL, CPA, PhD
 BAC Chairperson

APPROVED:


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 Head of the Procuring Entity