ANNEX B

Kalinga State University Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
					Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
COMPLETED PROCUREMENT ACTIVITIES																															
5020309000	PAYMENT OF GASOLINE EXPENSES FOR NOVEMBER 2024	BOONDOCK	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	3,440.71	3,440.71		3,406.64	3,406.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	SUPPLIES, MATERIALS AND EQUIPMENT	CAFFEINE PROJECT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Others	200,990.00	200,990.00		199,000.00	199,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	SUPPLIES FOR THE CAFFEINE:MODIFICATION AND FABRICATION OF DRIP COFFEE PACKAGING MACHINE	CAFFEINE PROJECT	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	170,286.00	170,286.00		168,600.00	168,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029906000	REGISTRATION FEE FOR THE SHOOTING ACTIVITIES	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	10,100.00	10,100.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES, MATERIALS AND EQUIPMENT	CAFFEINE PROJECT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Others	161,027.73	161,027.73		159,433.40	159,433.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	1ST SENATOR ANGARA KAHEI UNITY CUP	SOCIO-CULTURAL	NO	Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	16,160.00	16,160.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021199000	LABOR FOR THE MODIFICATION AND FABRICATION OF TWO COFFEE DRIP PACKAGING MACHINE	CAFFEINE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	286,840.00	286,840.00		284,000.00	284,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	TARPAULIN FOR THE CAFFEINE:MODIFICATION AND FABRICATION OF DRIP COFFEE	CAFFEINE PROJECT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	727.20	727.20		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS USE FOR SENATOR ANGARA 1ST SHOOTFEST	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	2,424.00	2,424.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR THE 1ST SENATOR ANGARA KAHEI UNITY CUP.	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	3,348.15	3,348.15		3,315.00	3,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS	BOONDOCK	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	3,860.22	3,860.22		3,822.00	3,822.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR 1ST SENATOR ANGARA KAHEI UNITY CUP	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	4,757.10	4,757.10		4,710.00	4,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR INSTALLATION OF GEOGRID MSE PROJECT ALONG BULO NATIONAL ROAD	BOONDOCK	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Others	6,034.75	6,034.75		5,975.00	5,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR 1ST SENATOR ANGARA KAHEI UNITY CUP	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	7,090.20	7,090.20		7,020.00	7,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS	BOONDOCK	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	9,418.25	9,418.25		9,325.00	9,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS USE FOR CREATIVE NAPKIN FOLDING AND TABLE SKIRTING TECHNIQUES/ WORKSHOP AT BALAWAG, TABUK, KALINGA	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	11,907.90	11,907.90		11,790.00	11,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	INSTALLATION OF GEOGRID MSE PROJECT ALONG BULO NATIONAL	BOONDOCK	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Others	14,402.60	14,402.60		14,260.00	14,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	1ST SENATOR ANGARA KAHEI UNITY CUP	SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	15,402.50	15,402.50		15,250.00	15,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR THE CAFFEINE:MODIFICATION AND	CAFFEINE PROJECT	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	20,200.00	20,200.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	1ST SENATOR ANGARA KAHEI UNITY CUP	SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	31,330.20	31,330.20		31,020.00	31,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR INSTALLATION OF GEOGRID MSE	BOONDOCK	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	57,233.67	57,233.67		56,667.00	56,667.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	1ST SENATOR ANGARA KAHEI UNITY CUP	SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	209,070.00	209,070.00		207,000.00	207,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES, MATERIALS AND EQUIPMENT	CAFFEINE PROJECT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Others	267,456.08	267,456.08		264,808.00	264,808.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	1ST SENATOR ANGARA KAHEI UNITY CUP	SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	282,611.13	282,611.13		279,813.00	279,813.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS FOR THE CAFFEINE:MODIFICATION AND	CAFFEINE PROJECT	NO	Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	37,572.00	37,572.00		37,200.00	37,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SENATOR ANGARA KAHEI UNITY CUP	SOCIO-CULTURAL	NO	Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	365,620.00	365,620.00		362,000.00	362,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR 1ST SENATOR SONNY ANGARA CUP-	SOCIO-CULTURAL	NO	Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Others	378,346.00	378,346.00		374,600.00	374,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020302000	CHECK FOR BTI	GENERAL ADMIN	NO	Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,212.00	1,212.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	FOR RICE PRODUCTION PROJECT	BAO-RICE PRODUCTION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	3,454.20	3,454.20		3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	PAYMENT OF SUPPLIES AND MATERIALS FOR MANGO AND RICE PRODUCTION	BAO- MANGO & RICE PRODUCTION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	45,318.70	45,318.70		44,870.00	44,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	PAYMENT SUPPLIES AND MATERIALS FOR MANGO AND RICE PRODUCTION	BAO- MANGO & RICE PRODUCTION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	5,266.14	5,266.14		5,214.00	5,214.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	REIMBURSEMENT OF EXPENSES FOR MEDICINES OF GOATS	GOAT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	424.20	424.20		420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	PAYMENT OF GASOLINE EXPENSES FOR THE MONTH OF SEPTEMBER 2024	BAO	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,325.53	2,325.53		2,302.50	2,302.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	PAYMENT OF GASOLINE EXPENSES FOR NOVEMBER 2024	BAO	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,702.26	2,702.26		2,675.50	2,675.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	PAYMENT OF GASOLINE EXPENSES FOR THE MONTH OF JULY 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,419.66	1,419.66		1,405.60	1,405.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	PAYMENT OF GASOLINE EXPENSES FOR THE MONTH OF AUGUST 2024	BAO	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	2,299.47	2,299.47		2,276.70	2,276.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	LABOR FOR CUTTING AND RIPPING OF TREES FOR TH ECONSTRUCTION OF COWBOY'S BUNKHOUSE AND ADDITIONAL PERIMETER FENCING	BAO- CATTLE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	23,179.50	23,179.50		22,950.00	22,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR R&D HOSTEL SUPPLIES AND MATERIALS	BAO- AUXILIARY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	12,968.40	12,968.40		12,840.00	12,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR R&D HOSTEL SUPPLIES AND MATERIALS	BAO- AUXILIARY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	5,050.00	5,050.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR R&D HOSTEL SUPPLIES AND MATERIALS	BAO- AUXILIARY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,272.50	2,272.50		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT FOR PROCUREMENT OF REPLACEMENT FIXTURES FOR THE UNIVERSITY R&D HOSTEL	BAO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	3,747.10	3,747.10		3,710.00	3,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF REPLACEMENT FIXTURES FOR THE UNIVERSITY R&D HOSTEL	BAO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,141.30	1,141.30		1,130.00	1,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020399000	PAYMENT OF SUPPLIES AND MATERIALS	BAO-AUXILIARY SERVICE	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	90,245.52	90,245.52		89,352.00	89,352.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR BAO-AUXILIARY SERVICES	BAO-AUXILLIARY SERVICE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	166,467.39	166,467.39		164,819.20	164,819.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES	BAO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,696.80	1,696.80		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR PERIMETER FENCING	CATTLE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,212.00	1,212.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR REPAIR OF COWBOY BUNKHOUSE	BAO- AUXILIARY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,954.25	2,954.25		2,925.00	2,925.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS USE FOR BAO- AUXILIARY SERVICES	BAO- AUXILIARY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	125,159.20	125,159.20		123,920.00	123,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CASH ADVANCE FOR SUPPLIES AND MATERIALS FOR CUTTING AND RIPPING OF MATURED TREES	BAO-AUXILLIARY SERVICE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	4,545.00	4,545.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PURCHASE OF PE UNIFORM AND ID LACE	BAO-AUXILLIARY SERVICE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	402,990.00	402,990.00		399,000.00	399,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS (ID LACE)	BA-AUXILIARY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	106,050.00	106,050.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR GSO CAR INVENTORY AND SECURITY	BAO- AUXILIARY	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	10,100.00	10,100.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PURCHASE OF SUPPLIES AND MATERIALS INCLUDING EQUIPMENT FOR ADDITIONAL SERVICES OF THE BAO-AGRI SERVICES	CATTLE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	5,050.00	5,050.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PURCHASE OF SUPPLIES AND MATERIALS INCLUDING EQUIPMENT FOR ADDITIONAL SERVICES OF THE BAO-AGRI SERVICES	CATTLE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	2,020.00	2,020.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS AT BAO- AUXILIARY	BAO- AUXILIARY	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	375,736.97	375,736.97		372,016.80	372,016.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND EQUIPMENT FOR MANGO AND RICE PRODUCTION	BAO- MANGO PRODUCTION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,262.50	1,262.50		1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND EQUIPMENT FOR MANGO AND RICE PRODUCTION	BAO- MANGO PRODUCTION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	9,090.00	9,090.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR DIPLOMA PRINTING	AUXILIARY	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	4,004.65	4,004.65		3,965.00	3,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR FABRICATION OF WOODEN DIVIDER FOR THE ENCLOSURE OF EQUIPMENTS	AUXILIARY	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	21,751.16	21,751.16		21,535.80	21,635.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR OFFICE SUPPLIES OF BAO-AUXILIARY	BAO-AUXILLIARY SERVICE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	21,553.40	21,553.40		21,340.00	21,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR COW INVENTORY MARKING	BAO-AUXILLIARY SERVICE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	4,499.55	4,499.55		4,455.00	4,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR REPAIR AND MAINTENANCE OF MACHINE AND EQUIPMENT	BAO-AUXILLIARY SERVICE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	40,097.00	40,097.00		39,700.00	39,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR CATTLE PRODUCTION PERIMETER FENCING	CATTLE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	909.00	909.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT FOR RENT OF TOGA FOR MIDTERM GRADUATION SY 2023-2024	BAO-AUXILLIARY SERVICE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	9,191.00	9,191.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR BAO-AUXILIARY	BAO-AUXILLIARY SERVICE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	90,092.00	90,092.00		89,200.00	89,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR BAO-AUXILIARY	BAO-AUXILLIARY SERVICE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	40,400.00	40,400.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR USE AT BAO- AUXILIARY SERVICES	BAO-AUXILLIARY SERVICE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	989.80	989.80		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT FOR PURCHASE OF SUPPLIES AND MATERIALS INCLUDING EQUIPMENT FOR ADDITIONAL SERVICES OF THE BAO-AGRI SERVICES	BAO-MUSHROOM PRODUCTION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	23,028.00	23,028.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	PAYMENT OF SERVICES RENDERED FOR HAULING OF MATERIALS FOR CATTLE PRODUCTION AT RIZAL CAMPUS	CATTLE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	8,105.25	8,105.25		8,025.00	8,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020302000	CHECK OF IGF AND STF	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	2,424.00	2,424.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020302000	OFFICIAL RECEIPT	CASHIERING	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	170,185.00	170,185.00		168,500.00	168,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020504000	PAYMENT OF CABLE SUBSCRIPTION FOR THE PERIOD OF JANUARY 2024-JULY 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	2,121.00	2,121.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENSES FOR NOVEMBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	25,986.31	25,986.31		25,729.02	25,729.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENSES FOR OCTOBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	34,981.00	34,981.00		34,634.65	34,634.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENSES FOR NOVEMBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	58,848.20	58,848.20		58,265.54	58,265.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENSES FOR OCTOBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	69,521.75	69,521.75		68,833.42	68,833.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENSES FOR NOVEMBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	415,680.26	415,680.26		411,564.61	411,564.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENSES FOR OCTOBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	472,057.84	472,057.84		467,384.00	467,384.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEMS OF 13 DELEGATES FOR OFFICIAL TRAVEL TO CAVITE ON JULY 27-AUGUST 4,2024	ROTC	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	20,200.00	20,200.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO BAGUIO CITY ON SEPTEMBER 14-16, 2024 TO FERRY COLLEGE OF LAW (BAR CANDIDATES)	GSO	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	22,220.00	22,220.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322002	BOOKS	LIBRARY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	6,270.08	6,270.08		6,208.00	6,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	REIMBURSEMENT OF EXPENSES FOR MEDICAL SERVICE USE	MEDICAL SERVICES	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	545.40	545.40		540.00	540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	MEDICINE USE FOR MEDICAL SERVICES UNIT	MEDICAL SERVICES	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	22,422.00	22,422.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	MEDICAL SERVICES SUPPLIES	MEDICAL SERVICES	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	27,421.50	27,421.50		27,150.00	27,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020307000	MEDICAL SERVICES SUPPLIES	MEDICAL SERVICES	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	27,634.61	27,634.61		27,361.00	27,361.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	MEDICINE USE FOR MEDICAL SERVICES UNIT	MEDICAL SERVICES	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	40,331.32	40,331.32		39,932.00	39,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020307000	MEDICAL SERVICES SUPPLIES	MEDICAL SERVICES	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	40,501.00	40,501.00		40,100.00	40,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060405003	REPLACEMENT OF OLD PC'S OF REGISTRAR OFFICE	REGISTRAR	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	201,798.00	201,798.00		199,800.00	199,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020321003	PAYMENT OF MATERIALS AND EQUIPMENT FOR PE DEPARTMENT	PE DEPARTMENT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	15,655.00	15,655.00		15,500.00	15,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR STUDENT PUBLICATION OFFICE	STUDENT PUBLICATION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	3,358.25	3,358.25		3,325.00	3,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	SUPPLIES AND MATERIALS	SSC-DAGUPAN	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	3,383.50	3,383.50		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	PAYMENT OF PRINTING EARTHLINE PUBLICATION	EARTHLINE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	187,860.00	187,860.00		186,000.00	186,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999099	PAYMENT FOR HIGHER EDUCATION SERVICES	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	15,756.00	15,756.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999099	PAYMENT OF ISO 9001:2015 QUALITY MANAGEMENT SYSTEM 1ST SURVEILLANCE AUDIT	QUALITY ASSURANCE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	86,405.50	86,405.50		85,550.00	85,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029999099	PURCHASE OF ARTIFACTS FOR THE CULTURAL HERITAGE BUILDING	CULTURAL HERITAGE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	111,246.45	111,246.45		110,145.00	110,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040503000	SUPPLIES FOR SSC- BULANAO CAMPUS	SSC- BULANAO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	14,645.00	14,645.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
1040503000	SUPPLIES USE FOR LHS LIBRARY	LHS- LIBRARY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	14,645.00	14,645.00		14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR THE ROAD AHEAD: BUILDING PATHWAYS TO SAFETY IN EVERY STEP AND RETURN ROAD SAFETY CONFERENCE	CENTRAL STUDENT GOV'T	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	3,009.80	3,009.80		2,980.00	2,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	MEDICAL SUPPLIES	CAFES - MEDICAL SERVICES	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	555.50	555.50		550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	MEDICAL SUPPLIES	CAFES - MEDICAL SERVICES	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,198.87	1,198.87		1,187.00	1,187.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	MEDICAL SUPPLIES	CAFES - MEDICAL SERVICES	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,313.00	1,313.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	MEDICAL SUPPLIES	CAFES - MEDICAL SERVICES	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,780.53	2,780.53		2,753.00	2,753.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	MEDICAL SUPPLIES	CAFES - MEDICAL SERVICES	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	6,888.20	6,888.20		6,820.00	6,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5060409099	SUPPLY AND DELIVER OF BRAND NEW POLE MOUNTED DISTRIBUTION TRANSFORMER AT ADMIN BUILDING	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	155,287.50	155,287.50		153,750.00	153,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLIES FOR THE FILIPINO VALUES MONTH CELEBRATION	LHS	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	277.75	277.75		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLIES FOR FILIPINO VALUES MONTH CELEBRATION	LHS	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	363.60	363.60		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	REPAIRS AND MAINTENANCE OF CHNS BUILDING	CHNS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	404.00	404.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PURCHASE OF SUPPLIES AND MATERIALS	CENTRAL LABORATORY	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	484.80	484.80		480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR MID YEAR GRADUATION 2024	CETHM	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLIES FOR BACCALAUREATTE MASS FOR MIDYEAR TERM SY 2023-2024	DSS-PS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	757.50	757.50		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PAYMENT OF SUPPLIES AND MATERIALS USED FOR THE WALK THE TALK STUDENT LEADERS CONGRESS	SSC-DC	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	777.70	777.70		770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLIES FOR BSTF DONORS VISIT TO KALINGA AND KSU SCHOLARS	DSPS-PS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	909.00	909.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLIES FOR BSTF DONORS VISIT TO KALINGA AND KSU SCHOLARS	DSPS-PS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,010.00	1,010.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR MID YEAR GRADUATION 2024	CETHM	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,010.00	1,010.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	REIMBURSEMENT OF EXPENSES USE FOR MEDICAL SERVICES	MEDICAL SERVICES	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,060.50	1,060.50		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PAYMENT OF LEI KALINGA ACCENT; 50TH GOLDEN MILESTONE "HONORING THE PAST, CELEBRATING SUCCESS, EMBRACING THE FUTURE"	OFFICE OF THE CAMPUS ADMINISTRATOR	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,131.20	1,131.20		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PAYMENT OF SUPPLIES FOR GRADUATION	OTP	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,136.25	1,136.25		1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PAYMENT OF SUPPLIES FOR BREAKING THE SILENCE: A UNIVERSITY WIDE ANTI SUICIDE CAMPAIGN OF KALINGA STATE UNIVERSITY	SUPREME STUDENT COUNCIL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,210.99	1,210.99		1,199.00	1,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PAYMENT FOR SUPPLIES FOR CORDILLERA MONTH CELEBRATION TARPAULIN	INFORMATION OFFICE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,363.50	1,363.50		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLIES FOR MID-YEAR GRADUATION DAY	DSS-PS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,454.40	1,454.40		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	PAYMENT OF SUPPLIES AND MATERIALS USED FOR THE WALK THE TALK STUDENT LEADERS CONGRESS	SSC-DC	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,535.20	1,535.20		1,520.00	1,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLIES FOR REVISITING OF THE CONSTITUTION AND BY-LAWS, ORIENTATION, AND WORKSHOP OF NEW EARTHLINE STAFF 2024-2025	STUDENT PUBLICATION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,540.25	1,540.25		1,525.00	1,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	REIMBURSEMENT OF EXPENSES	REGISTRAR-RIZAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,616.00	1,616.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLIES FOR THE "ROAD AHEAD: BUILDING PATHWAYS TO SAFETY IN EVERY STEP AND RETURN ROAD SAFETY CONFERENCE"	CSG	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,621.05	1,621.05		1,605.00	1,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	SUPPLIES AND MATERIALS FOR KAPESERO: SHARING WISDOM AND ENCOURAGEMENT FOR FINAL EXAM WEEK	SUPREME STUDENT COUNCIL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,984.65	1,984.65		1,965.00	1,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	CASH ADVANCE FOR BACCALAUREATE MASS FOR MIDYEAR TERM SY 2023-2024	DSS-PS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	2,014.95	2,014.95		1,995.00	1,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

5020399000	SUPPLIES AND MATERIALS FOR STUDENT PUBLICATION OFFICE	STUDENT PUBLICATION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,121.00	2,121.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REPAIRS AND MAINTENANCE OF CHNS BUILDING	CHNS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	2,136.15	2,136.15		2,115.00	2,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES & MATERIALS FOR SSC-DC: DISASTER RISK REDUCTION (DRR) AWARENESS PROGRAM	SSC-DAGUPAN	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,424.00	2,424.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR BREAKING THE SILENCE: A UNIVERSITY WIDE ANTI SUICIDE CAMPAIGN OF KALINGA STATE UNIVERSITY	SUPREME STUDENT COUNCIL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,489.65	2,489.65		2,465.00	2,465.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR MID-YEAR COMMENCEMENT EXERCISES	DSS-PS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	2,828.00	2,828.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR THE "ROAD AHEAD: BUILDING PATHWAYS TO SAFETY IN EVERY STEP AND RETURN ROAD SAFETY CONFERENCE"	CSG	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,848.20	2,848.20		2,820.00	2,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES INCURRED BY THE STUDENTS DURING THE PHILIPPINE ROTC GAMES 2024 HELD ON JULY 28-AUGUST 3, 2024 AT CAVITE	ROTC	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	2,960.82	2,960.82		2,931.50	2,931.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES USE AT SUPREME STUDENT COUNCIL OFFICE	SUPREME STUDENT COUNCIL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	3,373.40	3,373.40		3,340.00	3,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES USE AT SUPREME STUDENT COUNCIL OFFICE	SUPREME STUDENT COUNCIL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	3,434.00	3,434.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR PATHWALK RESTORATION LIBRARY ENTRANCE AREA	LIBRARY SERVICES	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	4,343.00	4,343.00		4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF TARPAULIN	DSS-PS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	5,252.00	5,252.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR INTRAMURALS 2024	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	5,302.50	5,302.50		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR INTRAMURALS 2024	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	5,454.00	5,454.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REPAIRS OF WATER FITTINGS AT THE CLINIC BUILDING	MEDICAL SERVICES	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	5,661.05	5,661.05		5,605.00	5,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR THE "ROAD AHEAD: BUILDING PATHWAYS TO SAFETY IN EVERY STEP AND RETURN ROAD SAFETY CONFERENCE"	CSG	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	6,100.40	6,100.40		6,040.00	6,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR MIDTERM GRADUATION	REGISTRAR	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	6,312.50	6,312.50		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR INTRAMURALS 2024	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	6,312.50	6,312.50		6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR STUDENT PUBLICATION OFFICE SUPPLIES AND MATERIALS	STUDENT PUBLICATION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	6,489.25	6,489.25		6,425.00	6,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR INTRAMURALS 2024	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	6,565.00	6,565.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR COMMENCEMENT EXERCISES	DSS-PS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	7,070.00	7,070.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR KAPESERO: SHARING WISDOM AND ENCOURAGEMENT FOR FINAL EXAM WEEK	SUPREME STUDENT COUNCIL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	7,150.80	7,150.80		7,080.00	7,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PURCHASE OF SUPPLIES AND MATERIALS	CENTRAL LABORATORY	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	7,312.40	7,312.40		7,240.00	7,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR SOWING SEEDS OF ENVIRONMENTAL APPRECIATION: GREEN DAY INITIATIVES AT KALINGA STATE UNIVERSITY RIZAL CAMPUS	SUPREME STUDENT COUNCIL	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	7,433.60	7,433.60		7,360.00	7,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	MATERIALS FOR CONSTRUCTION OF ACCESS PAVEMENT AT THE UNIVERSITY CLINIC	MEDICAL SERVICES	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	7,635.60	7,635.60		7,560.00	7,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REPAIRS AND MAINTENANCE OF CHNS BUILDING	CHNS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	7,898.20	7,898.20		7,820.00	7,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REPAIR AND MAINTENANCE OF BW COPIER M 2701	LIBRARY SERVICES	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	8,117.49	8,117.49		8,037.12	8,037.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR KSU FIRING RANGE PERIMETER FENCING	CCJE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	8,218.88	8,218.88		8,137.50	8,137.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	MATERIALS FOR CENTRAL SCIENCE LABORATORY	CENTRAL LABORATORY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	8,585.00	8,585.00		8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR IYYAMAN MENTORS, THE HEART OF EDUCATION TEACHER'S DAY 2024	SUPREME STUDENT COUNCIL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	9,236.45	9,236.45		9,145.00	9,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	RENTAL FOR DANCE SPORTS COMPETITION AND MUSE AND ESCORT	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	12,322.00	12,322.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR MID YEAR GRADUATION	DSS-PS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	12,604.80	12,604.80		12,480.00	12,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PURCHASE OF SUPPLIES AND MATERIALS	CENTRAL LABORATORY	NO-	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	15,150.00	15,150.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	MATERIALS FOR THE CONSTRUCTION OF DEEP WELL	PLANNING & STRATEGY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	17,770.95	17,770.95		17,595.00	17,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF MATERIALS FOR THE CONSTRUCTION OF ACCESS PAVEMENT AT THE UNIVERSITY CLINIC	MEDICAL SERVICES	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	18,533.50	18,533.50		18,350.00	18,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIAL FOR HIGHER EDUCATION PROGRAM	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	20,114.15	20,114.15		19,915.00	19,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR IMPROVEMENT OF FIRING RANGE PHASE II	PLANNING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	22,119.00	22,119.00		21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR INTRAMURALS 2024	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	22,422.00	22,422.00		22,200.00	22,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	NATIONAL BOOK WEEK CELEBRATIONS	LIBRARY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	23,716.82	23,716.82		23,482.00	23,482.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR INTRAMURALS 2024	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	24,745.00	24,745.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR IMPROVEMENT OF FIRING RANGE PHASE II	PLANNING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	25,048.00	25,048.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF MATERIALS AND EQUIPMENT FOR PE DEPARTMENT	PE DEPARTMENT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	35,350.00	35,350.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR REPAIRS AND MAINTENANCE OF CHNS BUILDING	CHNS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	49,995.00	49,995.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR IMPROVEMENT OF FIRING RANGE PHASE II	PLANNING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	50,191.95	50,191.95		49,695.00	49,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF INSTRUMENTS FOR UNIVERSITY INTRAMURALS AND SOCIO-CULTURAL FESTIVAL	DSS-PS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	53,166.40	53,166.40		52,640.00	52,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF DOCUMENTARY STAMP FOR REGISTRAR OFFICE USE	OFFICE OF THE REGISTRAR	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	60,600.00	60,600.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR COMPUTER LABORATORY EQUIPMENT FOR THE COMPLIANCE OF BSIT	CEIT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	158,374.06	158,374.06		156,806.00	156,806.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR DENTAL CLINIC MEDICINE AND SUPPLIES	DENTAL CLINIC	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	181,389.44	181,389.44		179,593.50	179,593.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	REGISTRAR	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	38.38	38.38		38.00	38.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	UEMC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	58.58	58.58		58.00	58.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CHNS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	113.12	113.12		112.00	112.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	VPASD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	217.15	217.15		215.00	215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR AUGUST 2024	CCJE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	230.28	230.28		228.00	228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR AUGUST 2024	CPAIG	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	230.28	230.28		228.00	228.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CAS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	235.33	235.33		233.00	233.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	VPAF	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	262.60	262.60		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	BUDGET UNIT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	272.70	272.70		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CF	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	272.70	272.70		270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CENTRAL LABORATORY	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	281.79	281.79		279.00	279.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	RECORDS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	341.38	341.38		338.00	338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	GUIDANCE OFFICE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	365.62	365.62		362.00	362.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	CAFES	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	428.24	428.24		424.00	424.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS	CETHM	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	470.66	470.66		466.00	466.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT FOR PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY 2024	CHNS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	499.95	499.95		495.00	495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	HR- DAGUPAN CAMPUS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	590.85	590.85		585.00	585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CASH UNIT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	710.03	710.03		703.00	703.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR AUGUST 2024	CETHM	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	734.27	734.27		727.00	727.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	LHS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	786.79	786.79		779.00	779.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	PLANNING & STRATEGY	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	818.10	818.10		810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR AUGUST 2024	CEIT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	904.96	904.96		896.00	896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS	CLASS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,006.97	1,006.97		997.00	997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	GUIDANCE OFFICE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,067.57	1,067.57		1,057.00	1,057.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT FOR PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY 2024	DEPARTMENT OF SOCIAL SCIENCE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,132.61	1,132.61		1,121.40	1,121.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	DEPARTMENT OF MATHEMATICS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,437.23	1,437.23		1,423.00	1,423.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS	CHNS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,465.51	1,465.51		1,451.00	1,451.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	SPORTS & SOCIO-CULTURAL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,736.19	1,736.19		1,719.00	1,719.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	HR- RIZAL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,797.80	1,797.80		1,780.00	1,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CLAW	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,979.60	1,979.60		1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	OSDSPS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,016.97	2,016.97		1,997.00	1,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	RESEARCH	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,123.02	2,123.02		2,102.00	2,102.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR AUGUST 2024	SUPREME STUDENT COUNCIL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,130.09	2,130.09		2,109.00	2,109.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	NSTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,130.09	2,130.09		2,109.00	2,109.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT FOR PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY 2024	CEIT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	2,314.92	2,314.92		2,292.00	2,292.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CPAIG	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,536.11	2,536.11		2,511.00	2,511.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS	CEIT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	2,561.36	2,561.36		2,536.00	2,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CEIT-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,688.62	2,688.62		2,662.00	2,662.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	REGISTRAR	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	2,972.43	2,972.43		2,943.00	2,943.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	HRMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	3,201.70	3,201.70		3,170.00	3,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	QUALITY ASSURANCE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	3,242.10	3,242.10		3,210.00	3,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	GUIDANCE OFFICE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	3,423.90	3,423.90		3,390.00	3,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	DEPARTMENT OF SOCIAL SCIENCE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	4,271.29	4,271.29		4,229.00	4,229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS	REGISTRAR	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	4,492.08	4,492.08		4,447.60	4,447.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CF	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	5,205.54	5,205.54		5,154.00	5,154.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	CF	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	5,275.23	5,275.23		5,223.00	5,223.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	DEPARTMENT OF PHYSICAL EDCUCATION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	5,436.83	5,436.83		5,383.00	5,383.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	6,662.97	6,662.97		6,597.00	6,597.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT FOR PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY 2024	CA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	7,004.35	7,004.35		6,935.00	6,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	DEPARTMENT OF SOCIAL SCIENCE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	7,743.67	7,743.67		7,667.00	7,667.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR AUGUST 2024	CHNS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	7,778.01	7,778.01		7,701.00	7,701.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR AUGUST 2024	REGISTRAR	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	8,364.57	8,364.57		8,281.75	8,281.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT FOR PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY 2024	LHS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	11,111.01	11,111.01		11,001.00	11,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CETHM	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	11,376.64	11,376.64		11,264.00	11,264.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	CPAIG	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	12,398.76	12,398.76		12,276.00	12,276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	VPASD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	13,758.22	13,758.22		13,622.00	13,622.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CA	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	14,271.30	14,271.30		14,130.00	14,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	COED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	15,034.86	15,034.86		14,886.00	14,886.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	CCJE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	15,045.97	15,045.97		14,897.00	14,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CPAIG	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	15,124.75	15,124.75		14,975.00	14,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CLASS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	16,226.66	16,226.66		16,066.00	16,066.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CCJE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	19,085.97	19,085.97		18,897.00	18,897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	CETHM	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	19,352.61	19,352.61		19,161.00	19,161.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	COED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	19,657.63	19,657.63		19,463.00	19,463.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	CBAA	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	20,557.54	20,557.54		20,354.00	20,354.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	CLASS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	20,581.78	20,581.78		20,378.00	20,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT FOR PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY 2024	OSDS-PS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	21,715.00	21,715.00		21,500.00	21,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CAFES	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	22,537.14	22,537.14		22,314.00	22,314.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CHNS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	23,706.72	23,706.72		23,472.00	23,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	CHNS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	23,756.21	23,756.21		23,521.00	23,521.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	CA	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	25,697.43	25,697.43		25,443.00	25,443.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CBAA	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	35,756.02	35,756.02		35,402.00	35,402.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	LHS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	38,809.25	38,809.25		38,425.00	38,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	LHS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	42,134.17	42,134.17		41,717.00	41,717.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR NOVEMBER 2024	CEIT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	49,247.60	49,247.60		48,760.00	48,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	LHS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	53,798.66	53,798.66		53,266.00	53,266.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR SEPTEMBER 2024	CEIT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	54,977.33	54,977.33		54,433.00	54,433.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	OSDSPS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	75,750.00	75,750.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT FOR PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY 2024	INFORMATION OFFICE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	81,921.10	81,921.10		81,110.00	81,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR AUGUST 2024	OSDSPS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	99,114.33	99,114.33		98,133.00	98,133.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	SUPPLIES AND MATERIALS FOR STUDENT PUBLICATION OFFICE	STUDENT PUBLICATION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	293,910.00	293,910.00		291,000.00	291,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT FOR PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY 2024	REGISTRAR	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	524,442.90	524,442.90		519,250.40	519,250.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACK FOR THE FILIPINO VALUES MONTH CELEBRATION	LHS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	757.50	757.50		750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF SNACKS FOR THE FIRST MEETING OF THE SEARCH COMMITTEE FOR PRIVATE SECTOR REPRESENTATIVE	OTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	782.75	782.75		775.00	775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF SNACKS FOR KSU LABORATORY HIGH SCHOOL LINGGO NG WIKA	LHS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	1,212.00	1,212.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR THE CONDUCT OF THE COMMISSION ON AUDIT ENTRANCE CONFERENCE	ACCOUNTING OFFICE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,363.50	1,363.50		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS FOR MEETING WITH RD ANDUYAN	OTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,818.00	1,818.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR SEARCH COMMITTEE FOR PRIVATE SECTOR REPRESENTATIVE	OTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	2,626.00	2,626.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR BACCALAUREATE MASS FOR MIDYEAR TERM SY 2023-2024	DSS-PS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	4,242.00	4,242.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR IP MONTH CELEBRATION 2024	SENTRO NG WIKA	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	4,848.00	4,848.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	REIMBURSEMENT OF EXPENSES	QUALITY ASSURANCE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	4,888.40	4,888.40		4,840.00	4,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5029903000	MEALS AND SNACKS FOR ONLINE EVALUATION OF KSU PERFORMANCE RESULTS FOR FY 2023- PBB	ADMINISTRATIVE OFFICE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	5,494.40	5,494.40		5,440.00	5,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS	CSG	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	6,060.00	6,060.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF SNACKS FOR BACCALAUREATTE MASS FOR GRADUATING CLASS OF 2024	DSS-PS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	6,666.00	6,666.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR MEETING TO REVIEW THE AGENDA ITEMS TO IMPROVE ON THE PRESENTATION OF AGENDA DURING THE CONDUCT OF REGULAR BOARD MEETING	OTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	7,070.00	7,070.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF MEALS AND SNACKS FOR THE IGP BOARD OF MANAGEMENT MEETING	OTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	7,272.00	7,272.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR THE DISTRICT MEET ACTIVITY	LHS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	9,367.75	9,367.75		9,275.00	9,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR EVALUATION OF DESIGNATED OFFICIALS	OTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	12,195.75	12,195.75		12,075.00	12,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR THE CONDUCT OF PRE BID CONFERENCE AND BID OPENING FOR THE PROJECT: UPGRADING OF LABORATORY FACILITIES OF THE COLLEGE OF AGRICULTURE-ICT EQUIPMENT- SECOND BIDDING	BAC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	12,221.00	12,221.00		12,100.00	12,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR REGIONAL QUALITY ASSURANCE TEAM CAR VISIT ON CERTIFICATE OF PROGRAM COMPLIANCE- BSED	QUALITY ASSURANCE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	12,246.25	12,246.25		12,125.00	12,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR SCREENING AND EVALUATION OF NON TEACHING POSITIONS	HRMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	12,322.00	12,322.00		12,200.00	12,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS FOR FACULTY MEETING ON NOVEMBER 22, 2024	CLAW	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	12,372.50	12,372.50		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND ACCOMODATION FOR ISO ONSITE AUDIT/ SURVEILLANCE	QUALITY ASSURANCE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	13,433.00	13,433.00		13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR SEND-OFF MASS FOR BAR-TAKERS	CLAW	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	14,544.00	14,544.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR INTRAMURALS 2024	MEDICAL SERVICES	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	16,261.00	16,261.00		16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR ADMIN COUNCIL AND BOARD COMMITTEE ON ACADEMICS MEETING	OTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	16,715.50	16,715.50		16,550.00	16,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS FOR DISTRICT MEET	LHS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	18,584.00	18,584.00		18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR MIDTERM GRADUATION SY 2023-2024	DSS-PS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	23,487.55	23,487.55		23,255.00	23,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR RESEARCH & EXTENSION COUNCIL MEETING	VPDET	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	23,634.00	23,634.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR ISO ONSITE AUDIT/SURVEILLANCE	QUALITY ASSURANCE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	23,714.80	23,714.80		23,480.00	23,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS AND HALL RENTAL FOR CETHM ACTIVITIES	CETHM	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	25,250.00	25,250.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS FOR MIDTERM GRADUATION SY 2023-2024	DSS-PS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	28,280.00	28,280.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF MEALS AND SNACKS FOR ACADEMIC MEETING	OTP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	28,431.50	28,431.50		28,150.00	28,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF MEALS AND SNACKS FOR GRADUATION DAY	DSS-PS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	29,795.00	29,795.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR REVISITING OF THE CONSTITUTION AND BY-LAWS, ORIENTATION, AND WORKSHOP OF NEW EARTHLINE STAFF 2024-2025	STUDENT PUBLICATION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	33,860.25	33,860.25		33,525.00	33,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF MEALS AND SNACKS FOR THE ACCREDITATION OF MAED	QUALITY ASSURANCE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	49,995.00	49,995.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF MEALS AND SNACKS FOR A ONE DAY IMMERSIVE LECTURE AND WORKSHOP	SSC-BULANAO CAMPUS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	55,812.60	55,812.60		55,260.00	55,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR BSTF DONORS VISIT TO KALINGA AND KSU SCHOLARS	DSPS-PS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	57,065.00	57,065.00		56,500.00	56,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF FOODS AND SNACKS FOR THE WALK THE TALK STUDENT LEADERS CONGRESS	SSC-DC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	12,584.60	12,584.60		12,460.00	12,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACKS FOR TRAINING OF STUDENT DC	SSC-DAGUPAN	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	19,230.40	19,230.40		19,040.00	19,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF MEALS AND SNACKS FOR PUBLIC PRESENTATION, OPEN FORUM AND PERSONAL INTERVIEW OF APPLICANTS FOR KSU PRESIDENT	SEARCH COMMITTEE FOR PRESIDENT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	64,034.00	64,034.00		63,400.00	63,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACKS FOR SSC-DC: DISASTER RISK REDUCTION (DRR) AWARENESS PROGRAM	SSC-DAGUPAN	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	1,252.40	1,252.40		1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	PAYMENT FOR RIPPING OF LUMBER	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	4,112.32	4,112.32		4,071.60	4,071.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	PAYMENT FOR HIRE OF SOUND SYSTEM FOR PUBLIC PRESENTATION, OPEN FORUM AND PERSONAL INTERVIEW OF APPLICANTS FOR KSU PRESIDENT	SEARCH COMMITTEE FOR PRESIDENT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	10,706.00	10,706.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5021299000	PAYMENT FOR HIRE OF SOUND SYSTEM	ADMINISTRATIVE OFFICE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	10,706.00	10,706.00		10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	HIRE OF SOUND SYSTEM FOR MIDTERM GRADUATION DAY	DSS-PS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	15,150.00	15,150.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	PAYMENT FOR HIRE OF SOUND SYSTEM FOR THE PREPARATION FOR SALAMAT MABUHAY PROGRAM	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	16,160.00	16,160.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	HIRE OF SOUND SYSTEM FOR INTRAMURALS 2024	SPORTS & SOCIO-CULTURAL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	16,160.00	16,160.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	HIRE OF SOUND SYSTEM FOR UNIVERSITY CHARTER DAY	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	16,160.00	16,160.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	LABOR OF CUTTING & RIPPING OF 11 TIMBER MATURED TREES	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	23,608.75	23,608.75		23,375.00	23,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	GENERAL CLEANING & MAINTENANCE OF AIR CONDITIONING UNITS OF THE CONFERENCE ROMM AT THE RESEARCH AND EXTENSION TRAINING CENTER	RESEARCH & EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	24,341.00	24,341.00		24,100.00	24,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	LABOR FOR CUTTING AND RIPPING OF MATURED TREES	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	26,613.50	26,613.50		26,350.00	26,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	PAYMENT OF LABOR OF CUTTING & RIPPING OF 36 TIMBER MATURED TREES	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	39,061.75	39,061.75		38,675.00	38,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	PAYMENT OF FABRICATION AND INSTALLATION OF FIRE EXIT LADDER AT CHNS BUILDING	CHNS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	47,470.00	47,470.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	PAYMENT OF LABOR FOR IMPROVEMENT OF FIRING RANGE PHASE II	PLANNING	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	50,500.00	50,500.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	LABOR FOR REHABILITATION OF DEEP WELL AND INSTALLATION OF SUBMERSIBLE PUMP LOCATED PUMP LOCATED AT THE AGRICULTURE PRODUCTION AREA	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	74,235.00	74,235.00		73,500.00	73,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299000	PAYMENT OF LABOR FOR REHABILITATION OF DEEP WELL AND INSTALLATION OF SUBMERSIBLE PUMP LOCATED PUMP LOCATED AT EMPLOYEES COTTAGES	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	79,790.00	79,790.00		79,000.00	79,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR INTRAMURALS 2024	SPORTS & SOCIO-CULTURAL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	65,145.00	65,145.00		64,500.00	64,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR KSU DAGUPAN CAMPUS FOUNDATION DAY	CAMPUS ADMINISTRATOR-DAGUPAN	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	67,468.00	67,468.00		66,800.00	66,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR CHED NATIONAL EVALUATION ON GRADUATE PROGRAMS CERTIFICATE OF PROGRAM COMPLIANCE	QUALITY ASSURANCE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	76,325.70	76,325.70		75,570.00	75,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS, SNACKS AND ACCOMODATION FOR PUBLIC PRESENTATION, OPEN FORUM AND PERSONAL INTERVIEW OF APPLICANTS FOR KSU PRESIDENT	SEARCH COMMITTEE FOR PRESIDENT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	87,385.20	87,385.20		86,520.00	86,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	CASH ADVANCE FUNDS FOR THE EXPENSES FOR THE CONDUCT OF THE 117TH REGULAR MEETING OF THE KSU BOARD OF REGENTS ON NOVEMBER 29 2024	CASHIERING	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	Income	123,725.00	123,725.00		122,500.00	122,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF EXPENSES FOR THE CONDUCT OF THE 116TH REGULAR MEETING OF THE KSU BOARD OF REGENTS ON AUGUST 1,2024 AT ABRA STATE INSTITUTE OF SCIENCE AND TECHNOLOGY	GENERAL ADMIN	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	Income	132,057.50	132,057.50		130,750.00	130,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	ELECTRICITY FOR JULY 2024	RIZAL CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,938.36	3,938.36		3,899.37	3,899.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	ELECTRICITY FOR AUGUST 2024	RIZAL CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,116.07	4,116.07		4,075.32	4,075.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	ELECTRICITY FOR SEPTEMBER AND OCTOBER 2024	RIZAL CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,184.51	7,184.51		7,113.38	7,113.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENCES FOR JULY 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	7,832.67	7,832.67		7,755.12	7,755.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENSES FOR SEEPTEMBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	43,566.85	43,566.85		43,157.28	43,157.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENSES FOR AUGUST 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	50,900.32	50,900.32		50,396.36	50,396.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENCES FOR JULY 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	78,601.03	78,601.03		77,822.80	77,822.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENSES FOR SEEPTEMBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	79,349.97	79,349.97		78,564.33	78,564.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENSES FOR AUGUST 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	106,549.38	106,549.38		105,494.44	105,494.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENCES FOR JULY 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	442,374.42	442,374.42		437,994.48	437,994.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENSES FOR SEEPTEMBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	516,028.54	516,028.54		510,919.35	510,919.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020402000	PAYMENT OF ELECTRICITY EXPENSES FOR AUGUST 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	542,070.40	542,070.40		536,703.37	536,703.37		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	REIMBURSEMENT OF FUEL EXPENSE FOR OFFICIAL TRAVEL TO BAGUIO CITY ON NOVEMBER 24-26, 2024 TO ATTEND PROCUREMENT ACTIVITIES TO BE HELD AT DPWD-CAR	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,010.00	1,010.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	REIMBURSEMENT OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO QUEZON CITY ON AUGUST 12-15, 2024 TO ATTEND THE KSU-SCP MEETING FOR THE COMMITTEE TO DECIDE ON THE DOCUMENTS SUBMITTED BY THE APPLICANTS AT CHED CENTRAL OFFICE	BOARD SECRETARY	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,057.47	1,057.47		1,047.00	1,047.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020309000	REIMBURSEMENT OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO PASAY AND QUEZON CITY ON SEPTEMBER 30 TO OCTOBER 5, 2024	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,212.00	1,212.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO IFUGAO ON AUGUST 6-10, 2024	GSO	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,020.00	2,020.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO BAUKO MT. PROVINCE ON SEPTEMBER 12-14, 2024 TO FERRY MS. MARILOU ALNGAG WHO WILL ATTEND THE 38TH MT. DATA SIPAT (PEACE ACCORD) COMMEMORATION	GSO	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,020.00	2,020.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	REIMBURSEMENT OF TRAVELING EXPENSES AND PER DIEMS FOR OFFICIAL TRAVEL TO NOVEMBER 25-27,2024		NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,020.00	2,020.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	REIMBURSEMENT OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO PANGASINAN ON AUGUST 27-29, 2024 TO ATTEND THE MEETING ON BUILDING RESEARCH AND INNOVATION AS DRIVERS FOR GROWTH, EQUITY AND SUSTAINABILITY (BRIDGES)	RESEARCH	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,137.16	2,137.16		2,116.00	2,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	REIMBURSEMENT OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL FROM PALWAN TO MANILA TO TABUK ON AUGUST 31, SEPTEMBER 10-13, 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,151.30	2,151.30		2,130.00	2,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	REIMBURSEMENT OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO LA TRINIDAD ON AUGUST 11-14, 2024 TO FERRY THE EXAMINERS WHO WILL ATTEND THE PROMOTIONAL EXAMINATION TO BE CONDUCTED BY COA-CAR	GSO	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,050.20	3,050.20		3,020.00	3,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	REIMBURSEMENT OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL FROM ABORLAN, PUERTO PRINCESA TO TABUK CITY (V.V.) ON JULY 6-11, 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,826.23	3,826.23		3,788.35	3,788.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO BAGUIO CITY ON AUGUST 19-21, 2024 FOR BID OPENING AT DPWH-CAR	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,040.00	4,040.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO LA TRINIDAD ON NOVEMBER 3-6, 2024 TO FERRY THE PARTICIPANTS WHO WILL ATTEND THE UPSSKILLING PROGRAMS AND PROJECTS, LEVERAGING INTERNATIONALIZATION AND FUTURES THINKING (UPLIFT 2024)	INFORMATION OFFICE	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	4,040.00	4,040.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEMS FOR OFFICIAL TRAVEL TO MANILA ON DECEMBER 26-28, 2024 TO TRANSACT OFFICIAL BUSINESS AT NATIONAL TELECOMMUNICATIONS OFFFICE	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	4,040.00	4,040.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CASH ADVANCE OF TRAVELING EXPENSES AND PER DIEMS FOR OFFICIAL TRAVEL TO NUEVA ECIJA ON DECEMBER 10-12, 2024 TO FERRY PARTICIPANTS WHO WILL CONDUCT A FARM VISIT AND BENCHMARKING ACTIVITY AT THE GOAT FARM OF CLSU	GSO	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	5,050.00	5,050.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	REIMBURSEMENT OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO QUEZON CITY ON OCTOBER 27-29, 2024 TO FERRY DR. PERFELIA BUEN WHO WILL SUBMIT DOCUMENTS AT CHED CENTRAL OFFICE	GSO	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	5,555.00	5,555.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO QUEZON CITY ON JULY 4-6, 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,060.00	6,060.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO LA TRINIDAD ON JULY 8-11, 2024	RESEARCH	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,060.00	6,060.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CASH ADVANCE OF TRAVELING EXPENSES AND PER DIEMS FOR OFFICIAL TRAVEL TO LA UNION ON DECEMBER 1-5, 2024 TO TRANSPORT THE PARTICIPANTS OF THE 2ND INTERNATIONAL RESEARCH AND INNOVATION CONFERENCE ON EDUCATION, ENGINEERING AND AGRICULTURE	GSO	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	6,060.00	6,060.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	REIMBURSEMENT OF TRAVELING EXPENSES AND PER DIEMS FOR OFFICIAL TRAVEL TO QUEZON CITY ON NOVEMBER 28-30, 2024 TO FERRY PARTICIPANTS WHO WILL ATTEND THE 117TH REGULAR BOARD MEETING OF THE KSU BOARD OF REGENTS	GSO	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	6,060.00	6,060.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO PARAÑAQUE CITY ON JULY 22-25, 2024	FINANCE	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	7,070.00	7,070.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO QUEZON CITY ON SEPTEMBER 16-19, 2024 TO CONDUCT THE PRE-PLENARY HEARING AND PLENARY BUDGET DELIBERATION FOR THE FY 2025 BUDGET PROPOSAL OF STATE UNIVERSITIES AND COLLEGES (SUC'S)	FINANCE	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	7,070.00	7,070.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO MANILA ON NOVEMBER 13-16, 2024 TO FERRY KSU OFFICIALS WHO WILL TRANSACT OFFICIAL BUSINESS AT CHED CENTRAL OFFICE	GSO	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,070.00	7,070.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	CASH ADVANCE OF TRAVELING EXPENSES AND PER DIEMS FOR OFFICIAL TRAVEL TO QUEZON CITY ON NOVEMBER 28-30, 2024	GSO-TMS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,070.00	7,070.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEMS FOR OFFICIAL TRAVEL TO QUEZON CITY ON DECEMBER 20-22, 2024	GSO	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,070.00	7,070.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	REIMBURSEMENT OF FUEL EXPENSES	BAMBOO PROJECT	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	7,554.80	7,554.80		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	REIMBURSEMENT OF FUEL EXPENSES	BAMBOO PROJECT	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	7,554.80	7,554.80		7,480.00	7,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	REIMBURSEMENT OF FUEL AND MISCELLANEOUS EXPENSES FOR OFFICIAL TRAVEL TO PASAY CITY ON DECEMBER 16-18, 2024	BOARD SECRETARY	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,764.69	7,764.69		7,687.81	7,687.81		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO MANILA ON JULY 14-18, 2024	GSO	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	8,080.00	8,080.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO PASAY CITY ON JULY 13-18, 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	8,080.00	8,080.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO BAGUIO, LA TRINIDAD & MANILA ON JULY 23-27, 2024	BOARD SECRETARY	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	8,080.00	8,080.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	CASH ADVANCE OF TRAVELING EXPENSES AND PER DIEMS FOR OFFICIAL TRAVEL TO QUEZON CITY ON DECEMBER 17-18, 2024 TO ACCOMPANY THE DRIVER IN ESCORTING THE FACILITATORS FROM THE UP-NCPAG	INFRA	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	8,080.00	8,080.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	REIMBURSEMENT OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO IFUGAO & MANILA ON AUGUST 7-9, 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	8,139.90	8,139.90		8,059.31	8,059.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO BENGUET ON NOVEMBER 27-29,2024	COLLEGE OF AGRICULTURE	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	10,100.00	10,100.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO QUEZON CITY ON OCTOBER 3-5, 2024 TO FERRY KSU OFFICIALS WHO WILL ATTEND THE FIRST SPECIAL MEETING OF THE KSU REGENTS	GSO	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	14,140.00	14,140.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	CASH ADVANCE OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO LA TRINIDAD ON OCTOBER 13-18,2024 TO FERRY PARTICIPANTS WHO WILL ATTEND 14TH JOINT REGIONAL SYMPOSIUM ON RESEARCH, DEVELOPMENT, AND EXTENSION HIGHLIGHTS (RSRDEH) AND THE 7TH REGIONAL STUDENT RESEARCH CONGRESS (RSRC)	RESEARCH	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	20,200.00	20,200.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PAYMENT OF GASOLINE EXPENSES FOR THE MONTH OF JUNE 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	54,580.57	54,580.57		54,040.17	54,040.17		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PAYMENT OF GASOLINE EXPENSES FOR THE MONTH OF AUGUST 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	83,542.04	83,542.04		82,714.89	82,714.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PAYMENT OF GASOLINE EXPENSES FOR NOVEMBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	85,384.47	85,384.47		84,539.08	84,539.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PAYMENT OF GASOLINE EXPENSES FOR THE MONTH OF OCTOBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	107,919.92	107,919.92		106,851.41	106,851.41		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PAYMENT OF GASOLINE EXPENSES FOR THE MONTH OF SEPTEMBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	111,349.23	111,349.23		110,246.76	110,246.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PAYMENT OF GASOLINE EXPENSES FOR THE MONTH OF JULY 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	127,375.81	127,375.81		126,114.66	126,114.66		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PAYMENT OF GASOLINE EXPENSES FOR THE MONTH OF JUNE 2024 TO NOVEMBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	274,070.53	274,070.53		271,356.96	271,356.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020309000	PAYMENT OF GASOLINE EXPENSES FOR THE MONTH OF NOVEMBER 2023 TO JUNE 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	330,857.89	330,857.89		327,582.07	327,582.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020503000	REIMBURSEMENT OF COMMUNICATION EXPENSES	BOARD SECRETARY	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,813.44	1,813.44		1,795.49	1,795.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020503000	REIMBURSEMENT OF COMMUNICATION EXPENSES	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,707.87	2,707.87		2,681.06	2,681.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF NOVEMBER 2024, ACCOUNT # 889110417	BULANAO CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	51,822.70	51,822.70		51,309.60	51,309.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020503000	PAYMENT OF INTERNET SUBSCRIPTION W/ ACCOUNT NO. 655687911 FOR THE PERIOD COVERING JANUARY 17, 2024 TO JULY 16, 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	68,296.21	68,296.21		67,620.01	67,620.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF JUNE 2024, ACCOUNT # 868587650	RIZAL CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	103,847.71	103,847.71		102,819.51	102,819.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF SEPTEMBER 2024, ACCOUNT # 851221277	BULANAO CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	104,433.99	104,433.99		103,399.99	103,399.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF OCTOBER 2024, ACCOUNT # 868587650	RIZAL CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	105,366.02	105,366.02		104,322.79	104,322.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF JULY 2024, ACCOUNT # 868587650	RIZAL CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	106,221.86	106,221.86		105,170.16	105,170.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF OCTOBER 2024, ACCOUNT # 851221277	BULANAO CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	106,248.03	106,248.03		105,196.07	105,196.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF JUNE 2024, ACCOUNT # 851221277	BULANAO CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	106,327.64	106,327.64		105,274.89	105,274.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF AUGUST 2024, ACCOUNT # 868587650	RIZAL CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	106,327.85	106,327.85		105,275.10	105,275.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF JULY 2024, ACCOUNT # 851221277	BULANAO CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	106,332.57	106,332.57		105,279.77	105,279.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF SEPTEMBER 2024, ACCOUNT # 868587650	RIZAL CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	106,332.58	106,332.58		105,279.78	105,279.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF JULY 2024, ACCOUNT # 889061001	DAGUPAN CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	106,332.80	106,332.80		105,280.00	105,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF AUGUST 2024, ACCOUNT # 851221277	BULANAO CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	106,332.80	106,332.80		105,280.00	105,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF AUGUST 2024, ACCOUNT # 889061001	DAGUPAN CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	106,332.80	106,332.80		105,280.00	105,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF NOVEMBER 2024, ACCOUNT # 868587650	RIZAL CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	106,332.80	106,332.80		105,280.00	105,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF NOVEMBER 2024, ACCOUNT # 851221277	BULANAO CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	106,332.80	106,332.80		105,280.00	105,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF NOVEMBER 2024, ACCOUNT # 889061001	DAGUPAN CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	106,332.80	106,332.80		105,280.00	105,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF OCTOBER 2024, ACCOUNT # 889061001	DAGUPAN CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	106,486.03	106,486.03		105,431.71	105,431.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF SEPTEMBER 2024, ACCOUNT # 889061001	DAGUPAN CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	109,765.14	109,765.14		108,678.36	108,678.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	PAYMENT OF INTERNET SUBSCRIPTION WITH ACCOUNT NO. 0030300260736 FOR OCTOBER 2024	RIZAL CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	116,150.00	116,150.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	PAYMENT OF INTERNET SUBSCRIPTION WITH ACCOUNT NO. 0030300260737 FOR OCTOBER 2024	DAGUPAN CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	116,150.00	116,150.00		115,000.00	115,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	INTERNET SUBSCRIPTION FOR THE MONTH OF MAY AND JUNE 2024, ACCOUNT # 889061001	DAGUPAN CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	183,217.26	183,217.26		181,403.23	181,403.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020503000	PAYMENT OF INTERNET SUBSCRIPTION W/ ACCOUNT NO. 656222409 FOR THE PERIOD COVERING JANUARY 17, 2024 TO JULY 16, 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	315,986.58	315,986.58		312,858.00	312,858.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907099	PAYMENT OF KSU WEBSITE SUBSCIPTION	ICTO	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	5,050.00	5,050.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907099	REIMBURSEMENT OF KSU WEBSITE SUBSCRIPTION TO DIGITAL OCEAN FOR THE MONTH OF SEPTEMBER 2024	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	42,376.30	42,376.30		41,956.73	41,956.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029907099	REIMBURSEMENT OF KSU WEBSITE SUBSCRIPTION TO DIGITAL OCEAN FOR THE MONTH OF JUNE, JULY AND AUGUST 2024	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	126,583.55	126,583.56		125,330.25	125,330.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING MAY 27 - JUNE 26, 2024 WITH ACCOUNT NO. 1135740771 AND MOBILE # 9176240170	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	301.99	301.99		299.00	299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING MAY 27- JUNE 26, 2024 WITH ACCOUNT NO. 1135740763 AND MOBILE # 9176228463	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	301.99	301.99		299.00	299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING JUNE 27 - JULY 26, 2024 WITH ACCOUNT NO. 1135740771 AND MOBILE # 9176240170	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	301.99	301.99		299.00	299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING JULY 27 - AUGUST 26, 2024 WITH ACCOUNT NO. 1135740771 AND MOBILE # 9176240170	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	301.99	301.99		299.00	299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING SEPTEMBER 27 - OCTOBER 26, 2024 WITH ACCOUNT NO. 1135740771 AND MOBILE # 9176240170	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	301.99	301.99		299.00	299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING OCTOBER 27 - NOVEMBER 26, 2024 WITH ACCOUNT NO. 1135740771 AND MOBILE # 9176240170	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	302.51	302.51		299.51	299.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING AUGUST 27 - SEPTEMBER 26, 2024 WITH ACCOUNT NO. 1135740771 AND MOBILE # 9176240170	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	313.64	313.64		310.53	310.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING JUNE 27- JULY 26, 2024 WITH ACCOUNT NO. 1061447839 AND MOBILE # 9176234433	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	398.77	398.77		394.82	394.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING JULY 27- AUGUST 26, 2024 WITH ACCOUNT NO. 1061447839 AND MOBILE # 9176234433	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	936.30	936.30		927.03	927.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING JANUARY 27 - FEBRUARY 2, 2024 WITH ACCOUNT NO. 1135740755 AND MOBILE # 9176226481	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,194.66	1,194.66		1,182.83	1,182.83		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING JUNE 27- JULY 26, 2024 WITH ACCOUNT NO. 1123435111 AND MOBILE # 9178226145	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,973.87	2,973.87		2,944.43	2,944.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING JULY 27- AUGUST 26, 2024 WITH ACCOUNT NO. 1123435111 AND MOBILE # 9178226145	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,026.54	3,026.54		2,996.57	2,996.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING AUGUST 27- SEPTEMBER 26, 2024 WITH ACCOUNT NO. 1123435111 AND MOBILE # 9178226145	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,028.89	3,028.89		2,998.90	2,998.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING MAY 27- JUNE 26, 2024 WITH ACCOUNT NO. 1123435111 AND MOBILE # 9178226145	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,028.99	3,028.99		2,999.00	2,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING SEPTEMBER 27- OCTOBER 26, 2024 WITH ACCOUNT NO. 1123435111 AND MOBILE # 9178226145	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,028.99	3,028.99		2,999.00	2,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING OCTOBER 27- NOVEMBER 26, 2024 WITH ACCOUNT NO. 1123435111 AND MOBILE # 9178226145	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,028.99	3,028.99		2,999.00	2,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING JULY 27- AUGUST 26, 2024 WITH ACCOUNT NO. 1123435146 AND MOBILE # 9175680618	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,528.87	3,528.87		3,493.93	3,493.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING SEPTEMBER 27- OCTOBER 26, 2024 WITH ACCOUNT NO. 1123435146 AND MOBILE # 9175680618	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,533.99	3,533.99		3,499.00	3,499.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING AUGUST 27- SEPTEMBER 26, 2024 WITH ACCOUNT NO. 1123435146 AND MOBILE # 9175680618	GENERAL ADMIN	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	4,036.87	4,036.87		3,996.90	3,996.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING MAY 27- JUNE 26, 2024 WITH ACCOUNT NO. 1123435146 AND MOBILE # 9175680618	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,043.37	4,043.37		4,003.34	4,003.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020502001	PAYMENT OF TELEPHONE EXPENSES FOR THE PERIOD COVERING JUNE 27- JULY 26, 2024 WITH ACCOUNT NO. 1123435146 AND MOBILE # 9175680618	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,150.95	5,150.95		5,099.95	5,099.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	WATER EXPENSES WITH THE ACCOUNT # 0000207506 COVERING JULY 4- AUGUST 3, 2024	BULANAO CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	856.10	856.10		847.62	847.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	WATER EXPENSES WITH THE ACCOUNT # 0000207506 COVERING AUGUST 4- AUGUST 3, 2024	BULANAO CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	856.10	856.10		847.62	847.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	WATER EXPENSES WITH THE ACCOUNT # 0000207506 COVERING MAY 4 - JUNE 3, 2024 AND JUNE 4 - JULY 4, 2024	BULANAO CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,813.19	1,813.19		1,795.24	1,795.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	WATER EXPENSES COVERING OCT. 5-NOV 4, 2024.	DAGUPAN CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	4,467.99	4,467.99		4,423.75	4,423.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	WATER EXPENSES COVERING JULY 2024	DAGUPAN CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,573.18	5,573.18		5,518.00	5,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	WATER EXPENSES COVERING JUNE 4, 2024 - JULY 5, 2024	DAGUPAN CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,096.69	6,096.69		6,036.33	6,036.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	WATER EXPENSES COVERING THE MONTH OF AUGUST 2024	DAGUPAN CAMPUS	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	7,272.78	7,272.78		7,200.77	7,200.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	WATER EXPENSES COVERING THE MONTH OF SEPTEMBER 2024	DAGUPAN CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,942.59	7,942.59		7,863.95	7,863.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020401000	WATER EXPENSES COVERING NOV 4 TO DEC 5, 2024.	DAGUPAN CAMPUS	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	8,785.17	8,785.17		8,698.19	8,698.19		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020501000	REIMBURSEMENT OF EXPENSES FOR PAYMENT OF POST WAY BILL AND MEALS DURING TRAVEL AT TUGUEGARAO CITY	PMO- RIZAL	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	136.35	136.35		135.00	135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020501000	REIMBURSEMENT OF MATERIALS USE AT ACCOUNTING OFFICE AND PAYMENT OF POSTWAY BILL	FINANCE	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	161.60	161.60		160.00	160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020501000	REIMBURSEMENT OF EXPENSES	PMO	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	196.95	196.95		195.00	195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020501000	REIMBURSEMENT OF POST WAY BILL AND MEALS DURING TRAVEL AT TUGUEGARAO CITY, WHEEL ALIGNMENT OF MOTOR VEHICLE (L300), AND WATER REFILL AT PMO AND BAC OFFICE	PMO	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	196.95	196.95		195.00	195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020501000	REIMBURSEMENT OF EXPENSES	AUDIT OFFICE	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	207.05	207.05		205.00	205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020501000	REIMBURSEMENT OF EXPENSES	COA	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	434.30	434.30		430.00	430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020501000	REIMBURSEMENT OF WAYBILL	GENERAL ADMIN	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	506.01	506.01		501.00	501.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020501000	REIMBURSEMENT OF WAYBILL	AUDITOR'S OFFICE	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	565.60	565.60		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020501000	REIMBURSEMENT OF EXPENSES	AUDIT OFFICE	NO	Direct Contracting	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	621.15	621.15		615.00	615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020501000	REIMBURSEMENT OF SUPPLIES AND MATERIALS DURING BUWAN NG WIKA	PMO	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	715.08	715.08		708.00	708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020501000	REIMBURSEMENT OF EXPENSES FOR POST WAYBILL, DELIVERY OF DOCUMENT AND WATER REFILL	COA	NO	Direct Contracting	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,004.95	1,004.95		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	SUPPLIES AND MATERIALS FOR CAPABILITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT	FUTURES THINKING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	34,441.00	34,441.00		34,100.00	34,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	SUPPLIES AND MATERIALS FOR CAPABILITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT	FUTURES THINKING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	46,954.90	46,954.90		46,490.00	46,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405003	EQUIPMENT USE AT CLAW	CLAW	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	49,944.50	49,944.50		49,450.00	49,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	FOR REPAIR AND MAINTENANCE OF XEROX MACHINE	BOARD SECRETARY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,347.71	7,347.71		7,274.96	7,274.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	FOR REPAIR AND MAINTENANCE OF XEROX MACHINE	CCJE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	13,015.99	13,015.99		12,887.12	12,887.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	FOR REPAIR AND MAINTENANCE OF XEROX MACHINE	CPAIG	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	16,189.73	16,189.73		16,029.44	16,029.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021305002	FOR REPAIR AND MAINTENANCE OF XEROX MACHINE	CF	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	18,185.80	18,185.80		18,005.74	18,005.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF OFFICE SUPPLIES	OFFICE OF THE CAMPUS ADMINISTRATOR SUPPORT STAFF	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,646.00	4,646.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF OFFICE SUPPLIES	OFFICE OF THE CAMPUS ADMINISTRATOR SUPPORT STAFF	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	11,059.50	11,059.50		10,950.00	10,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021302099	REPAIR AND MAINTENANCE OF COVERED PATHWAY	INFRA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	60,600.00	60,600.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	SUPPLIES FOR INITIATIVE GREEN	CEIT	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	787.80	787.80		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	SUPPLIES FOR INITIATIVE GREEN	CEIT	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,363.50	1,363.50		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	SUPPLIES FOR INITIATIVE GREEN	CEIT	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	8,403.20	8,403.20		8,320.00	8,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	PAYMENT RENTAL ATTIRE USE FOR ASCU-SN 2024	SPORTS & SOCIO-CULTURAL	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	14,241.00	14,241.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060409099	SUPPLY AND DELIVER OF BRAND NEW POLE MOUNTED DISTRIBUTION TRANSFORMER AT R&D BUILDING	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	198,717.50	198,717.50		196,750.00	196,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060409099	FIRST PARTIAL PAYMENT OF CONTRACT WITH THE STATE UNIVERSITY CONCERNING THE-IMPROVEMENT OF GOATERY AND A.I LABORATORY	INFRA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	593,778.31	593,778.31		587,899.32	587,899.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020307000	SUPPLIES AND MATERIALS FOR RESEARCH AND INNOVATIVE PROJECT	ANIMAL RESEARCH CENTER	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	94,586.50	94,586.50		93,650.00	93,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	PUBLICATION FOR CALL FOR APPLICATION OF PRIVATE SECTOR REPRESENTATIVES	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,515.00	1,515.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	PAYMENT OF ADVERTISEMENT FOR THE PUBLICATION OF SOUVENIR BOOK	GENERAL ADMIN	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,050.00	5,050.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	PUBLICATION FOR CALL FOR APPLICATION OF PRIVATE SECTOR REPRESENTATIVES	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	6,060.00	6,060.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	ADVERTISEMENT OF ENROLLMENT	OTP	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	10,100.00	10,100.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060504000	PAYMENT OF SUPPLIES AND MATERIALS FOR FREE RANGE KALINGA NATIVE CHICKEN R&D PROGRAM	NATIVE CHICKEN PRODUCTION & RESEARCH	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	60,600.00	60,600.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	PAYMENT OF SUPPLIES FOR ORGANIC BASED FERTILIZER TRIAL RAINFED RICE IN KALINGA STATE UNIVERSITY	RESEARCH	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,646.30	1,646.30		1,630.00	1,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	PAYMENT OF SUPPLIES FOR ORGANIC BASED FERTILIZER TRIAL RAINFED RICE IN KALINGA STATE UNIVERSITY	RESEARCH	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,019.60	6,019.60		5,960.00	5,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	FIELD VERIFICATION AND ADAPTABILITY TRIALS OF HIGH BREED CHILI VARIETIES (HVY) UNDER DIFFERENT NUTRIENT MANAGEMENT IN KSU CONDITION	CA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	21,699.85	21,699.85		21,485.00	21,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020310000	SUPPLIES FOR CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT	FUTURES THINKING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	98,737.60	98,737.60		97,760.00	97,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR PROCUREMENT OF BAMBOO MATERIALS	BAMBOO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	60,600.00	60,600.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR THE 2ND SEARCH COMMITTEE FOR PRESIDENT MEETING	BOARD SECRETARY	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	224.62	224.62		222.40	222.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR POST WAYBILL, DELIVERY OF DOCUMENT AND WATER REFILL	COA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	348.45	348.45		345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR REPAIR AND MAINTENANCE OF CASHIERING UNIT OF DAGUPAN CAMPUS	CASH UNIT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	363.60	363.60		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR TREE PLANTING ACTIVITY AT RIZAL CAMPUS	FUTURES THINKING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	363.60	363.60		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF ORGANIZATION CHART OF ADMINISTRATIVE OFFICE	ADMINISTRATIVE OFFICE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	363.60	363.60		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR THE VISIT OF CHAIRMAN, CHED PROSPERO DE VERA III	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	404.00	404.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES & MATERIALS-TARPAULIN FOR CBAA EXTENSION: EMPOWERING FINANCIAL LITERACY	CBAA-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	436.32	436.32		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF TARPAULIN FOR THE SEMINAR AT TANUDAN (MCET EXTENSION)	CBAA-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	436.32	436.32		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020399000	PAYMENT OF TARPAULIN FOR THE SEMINAR AT TANUDAN - ENHANCING BUSINESS TECHNICAL WRITING SKILLS	CBAA-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	436.32	436.32		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF TARPAULIN FOR CLASS EXTENSION-GENDER MAINSTREAM ING AMONG STUDENT LEADERS COMPLEMENTARY TO ACCOUNTABLE LEADERSHIP: SEMINAR AND WORKSHOP	CLASS-GAD	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	452.48	452.48		448.00	448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF TARPAULIN FOR CBAA EXTENSION-GENDER MAINSTREAMING AMONG WOMEN'S ORGANIZATIONS	CBAA-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	580.75	580.75		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF TARPAULIN FOR CBAA EXTENSION-CAPACITATING CBAA EDUCATORS AND STAFF THROUGH POSITIVE MINDSET TOWARDS HOLISTIC WELLNESS	CBAA-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	580.75	580.75		575.00	575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	TARPAULIN FOR CLASS EXTENSION--SEMINAR WORKSHOP ON THE ARTS OF RECORDS MANAGEMENT & RESOLUTION MAKING IN CABARUAN MULTI-PURPOSE COOPERATIVE	CBAA-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	581.76	581.76		576.00	576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF TARPAULIN FOR CBAA EXTENSION-STRENGTHENING BOOKKEEPING CAPABILITIES AMONG THE BARANGAY OFFICIALS AND EMPLOYEES OF APATAN AND BARANGAY ORGANIZATION'S OFFICERS	CBAA-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	600.95	600.95		595.00	595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	TARPAULIN FOR THE LINGGO NG WIKA	LHS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR PUBLIC PRESENTATION, OPEN FORUM AND PERSONAL INTERVIEW OF APPLICANTS FOR KSU PRESIDENT	SEARCH COMMITTEE FOR PRESIDENT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT	FUTURES THINKING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR WREATH FOR DR. TULES BANWA	CHNS	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR PREPARATION FOR SALAMAT MABUHAY PROGRAM	GSO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	631.25	631.25		625.00	625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES & MATERIALS- ELECTRIC USE	OFFICE OF THE CAMPUS ADMINISTRATOR	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	722.15	722.15		715.00	715.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR KSU LABORATORY HIGH SCHOOL LINGGO NG WIKA	LHS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	762.55	762.55		755.00	755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR ORGANIZATIONAL STRUCTURE OF CHNS	CHNS	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	777.70	777.70		770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT FOR EXPENSES USE FOR FOUNDATION DAY	PMO- RIZAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	797.90	797.90		790.00	790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR WATER REFILL USE AT PMO/BAC OFFICE AND MEALS & SNACKS DURING TRAVEL AT TUGUEGARAO CITY	PMO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	808.00	808.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	TARPAULIN PRINTING OF ADVISORY	PLANNING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	808.00	809.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR TRAINING ON VALUE ADDITION FOR SILK PRODUCTS	FUTURES THINKING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	808.00	808.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ADMIN COUNCIL AND BOARD COMMITTEE ON ACADEMIC MEETING	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	835.27	835.27		827.00	827.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	TARPAULIN FOR ADVISORY ON THE PERMANENT ROAD CLOSURE ALONG THE KSU FIRING RANGE (ENGLISH VERSION)	INFRA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	858.50	858.50		850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF SUPPLIES AND MATERIALS DURING BUWAN NG WIKA	PMO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	883.75	883.75		875.00	875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ISO ONSITE AUDIT/SURVEILLANCE	QUALITY ASSURANCE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	888.80	888.80		880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR 2024 BAR PASSERS TARPAULIN	CLAW	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	909.00	909.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF MATERIALS USE AT ACCOUNTING OFFICE AND PAYMENT OF POSTWAY BILL	FINANCE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	959.50	959.50		950.00	950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR KALINGA STATEUNIVERSITY STRATEGIC AND OPERATIONS PLANNING INTEGRATING FUTURES AND FORESIGHT	PLANNING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	969.60	969.60		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR MEETING WITH THE RETIREES AND FORMER CONGRESSMAN WACNANG	OTP	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	984.75	984.75		975.00	975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF MATERIALS REQUIRED FOR THEATER BUILDING COMPLIANCE WITH BFP REGULATIONS FOR OCCUPANCY PERMIT	INFRA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	999.90	999.90		990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR TARPAULIN OF MIDWIFERY PASSERS	CHNS	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,004.95	1,004.95		995.00	995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF OFFICE SUPPLIES AND MATERIALS USE FOR RECORDS AND ARCHIEVE OFFICE	RECORDS OFFICE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,010.00	1,010.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ARTA AND ISO COMPLIANCES	QUALITY ASSURANCE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,010.00	1,010.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR CETHM ACTIVITIES	CETHM	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,060.50	1,060.50		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR RPMC PROJECT INSPECTION WITH PROBLEM SOLVING SESSION	PMU	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,061.51	1,061.51		1,051.00	1,051.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020399000	PAYMENT OF REPAIRS OF COLLEGE'OF LAW BUILDING	CLAW	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,069.99	1,069.99		1,059.40	1,059.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	TARPAULIN FOR THE VISIT OF SEN. IMEE MARCOS	OTP	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,111.00	1,111.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ACCREDITATION OF BACHELOR OF PUBLIC ADMINISTRATION, 3RD SURVEY, PH-2 REVISIT	QUALITY ASSURANCE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,111.00	1,111.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF SUPPLIES USE AT THE OFFICE OF THE UNIVERSITY BOARD SECRETARY	BOARD SECRETARY	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,141.30	1,141.30		1,130.00	1,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF MATERIALS-HR OFFICE	HR-DAGUPAN	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,161.50	1,161.50		1,150.00	1,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS USE AT PRESIDENT'S OFFICE	OTP	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,212.00	1,212.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AT PROCUREMENT OFFICE	PMO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,212.00	1,212.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR TEST EMISSION OF SERVICE VEHICLE AND REPAIR OF CBAA BUILDING	DAGUPAN CAMPUS	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,307.95	1,307.95		1,295.00	1,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF PAYMENT OF TARPAULIN	AUDITOR'S OFFICE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,353.40	1,353.40		1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR ROSTRUM AND CLASSROOM TABLE FOR KSU INFRASTRUCTURE PROJECT	PLANNING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,454.40	1,454.40		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPLLIES FOR THE 9TH UNIVERSITY DAY CELEBRATION	PMO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,580.65	1,580.65		1,565.00	1,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES & MATERIALS-TARPAULIN FOR DC FOUNDATION DAY	DAGUPAN CAMPUS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,616.00	1,616.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR ORGANIC BASED FERTILIZER TRIAL RAINFED RICE IN KALINGA STATE UNIVERSITY	RESEARCH	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,666.50	1,666.50		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ISO ONSITE AUDIT/SURVEILLANCE	QUALITY ASSURANCE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,666.50	1,666.50		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ACCREDITATION OF BACHELOR OF SCIENCE IN MIDWIFERY (SECOND SURVEY)	QUALITY ASSURANCE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,666.50	1,666.50		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES & MATERIAL FOR REPAIR OF CASHIER'S OFFICE	CASHIER'S OFFICE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,676.60	1,676.60		1,660.00	1,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR THE STEEL WORKS OF GSO UNIT	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,696.80	1,696.80		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES	PMO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,737.20	1,737.20		1,720.00	1,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR IP MONTH CELEBRATION 2024	SENTRO NG WIKA	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,818.00	1,818.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CASH ADVNACE FOR THE PAYMENT OF BAR OIL	PMO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,818.00	1,818.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR 2024 RESEARCH AND EXTENSION CAPABILITY BUILDING	RESEARCH	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,927.08	1,927.08		1,908.00	1,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR KALINGA STATEUNIVERSITY STRATEGIC AND OPERATIONS PLANNING INTEGRATING FUTURES AND FORESIGHT	PLANNING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,012.93	2,012.93		1,993.00	1,993.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR REGIONAL QUALITY ASSURANCE TEAM CAR VISIT ON CERTIFICATE OF PROGRAM COMPLIANCE-BSED	QUALITY ASSURANCE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,021.01	2,021.01		2,001.00	2,001.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF OFFICE SUPPLIES	OFFICE OF THE CAMPUS ADMINISTRATOR SUPPORT STAFF	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,025.05	2,025.05		2,005.00	2,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REPAIRS AND MAINTENANCE OF ROOFING OF MOTORPOOL & GYMNASIUM BUILDING	GSO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,070.50	2,070.50		2,050.00	2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF MATERIALS-HR OFFICE	HR-DAGUPAN	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,080.60	2,080.60		2,060.00	2,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ACCREDITATION OF SIX (6) PROGRAMS UNDER PRELIMINARY SURVEY	QUALITY ASSURANCE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,105.85	2,105.85		2,085.00	2,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR THE SALAMAT, MABUHAY PROGRAM FOR DR. EDUARDO T. BAGTANG	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,121.00	2,121.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ISO ONSITE AUDIT/SURVEILLANCE	QUALITY ASSURANCE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,131.10	2,131.10		2,110.00	2,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CASH ADVANCE FOR THE PAYMENT OF BAR OIL	PMO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,222.00	2,222.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR REPAIR AND MAINTENANCE OF COLLEGE OF EDUCATION BUILDING	COED	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,227.05	2,227.05		2,205.00	2,205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR 9TH UNIVERSITY DAY CELEBRATION	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,247.25	2,247.25		2,225.00	2,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR AGRICULTURAL WASTE MANAGEMENT THROUGH SUSTAINABLE PADDY STRAW MUSHROOM PRODUCTION ENTERPRISE	MUSHROOM RESEARCH	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,262.40	2,262.40		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR REPAIR OF PIPES AT NEW ACAD BUILDING, GUARD POST AND ROOF OF ADMIN BUILDING AT RIZAL CAMPUS AND REPAIR OF GRASS CUTTER	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,328.05	2,328.05		2,305.00	2,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SERVICE DROP WIRE FOR CLASS BUILDING KSU DAGUPAN CAMPUS	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,424.00	2,424.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS	VPRDET	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,449.25	2,449.25		2,425.00	2,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ACCREDITION OF BACHELOR OF PUBLIC ADMINISTRATION (3RDMSURVEY, PH-2 REVISIT)	QUALITY ASSURANCE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,462.38	2,462.38		2,438.00	2,438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR REPAIR AND MAINTENANCE FOR PROCUREMENT OFFICE	PMO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,466.20	2,466.20		2,441.78	2,441.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS	OFFICE OF THE PRESIDENT	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,466.42	2,466.42		2,442.00	2,442.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ADDITIONAL ELECTRICAL MATERIALS FOR POWERHOUSE	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,479.55	2,479.55		2,455.00	2,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CASH ADVANCE FOR SUPPLIES AND MATERIALS USE FOR HARVESTING OF MATURED BARN TREES	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,575.50	2,575.50		2,550.00	2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR COED MENTORSHIP PROGRAM	COED	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,620.95	2,620.95		2,595.00	2,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020399000	SUPPLIES FOR KSU PHYSICAL EDUCATION DEPARTMENT	PE DEPARTMENT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,666.40	2,666.40		2,640.00	2,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES	AUDIT OFFICE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,761.34	2,761.34		2,734.00	2,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR THE ACCREDITATION OF BACHELOR OF SCIENCE IN MIDWIFERY (SECOND SURVEY)	QUALITY ASSURANCE OFFICE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,775.48	2,775.48		2,748.00	2,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES USE FOR REGIONAL QUALITY ASSURANCE TEAM CAR VISIT ON CERTIFICATE OF PROGRAM COMPLIANCE-BSED	QUALITY ASSURANCE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,777.50	2,777.50		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF POST WAY BILL AND MEALS DURING TRAVEL AT TUGUEGARAO CITY, WHEEL ALIGNMENT OF MOTOR VEHICLE (L300), AND WATER REFILL AT PMO AND BAC OFFICE	PMO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,828.00	2,828.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR COED MENTORSHIP PROGRAM	COED	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,908.80	2,908.80		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT FOR VARIOUS SUPPLIES & MATERIAL - SPEAKER & GUN TACKER	OFFICE OF THE CAMPUS ADMINISTRATOR	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,080.50	3,080.50		3,050.00	3,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR ORGANIZATIONAL CHART	GENERAL ADMIN	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,242.10	3,242.10		3,210.00	3,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES & MATERIALS	OFFICE OF THE CAMPUS ADMINISTRATOR	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,287.55	3,287.55		3,255.00	3,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF SUPPLIES FOR BAMBOO PROJECT	BAMBOO PROJECT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,333.00	3,333.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF SUPPLIES FOR BAMBOO PROJECTS	BAMBOO PROJECT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,509.75	3,509.75		3,475.00	3,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF MATERIALS NEEDED FOR THE DOWNSPOUT OF FORESTRY BUILDING	COF	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,514.80	3,514.80		3,480.00	3,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR FIELD VERIFICATION AND ADAPTABILITY TRIALS OF HIGH BREED CHILI VARIETIES (HVY) UNDER DIFFERENT NUTRIENT MANAGEMENT IN KSU CONDITION	CA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,630.95	3,630.95		3,595.00	3,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT FOR OFFICE SUPPLY-TONER CALTRIDGE	OFFICE OF THE CAMPUS ADMINISTRATOR SUPPORT STAFF	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,737.00	3,737.00		3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	TARPAULIN PRINTING OF ORGANIZATIONAL CHART AND CITIZEN CHARTER OF DIFFERENT OFFICES	PLANNING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,838.00	3,838.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR FOUNDATION DAY 2024	CAMPUS ADMINISTRATOR-RIZAL	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,862.24	3,862.24		3,824.00	3,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	OFFICE SUPPLY FOR CERTIFICATE FOR PROGRAM COMPLIANCE FOR CHED VISIT AUGUST 7-9,2024	QUALITY ASSURANCE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,040.00	4,040.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ACADEMIC COUNCIL MEETING AND MEETING OF THE PRESIDENT WITH THE LOCAL BOARD	OTP	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,242.00	4,242.00		4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR FACULTY MEETING	OTP	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,363.20	4,363.20		4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF AWARDS FOR OUTGOING PRESIDENT	BOARD SECRETARY	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	4,545.00	4,545.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES USE AT THE OFFICE OF THE UNIVERSITY PRESIDENT	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	4,664.18	4,664.18		4,618.00	4,618.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ARTA AND ISO COMPLIANCES	QUALITY ASSURANCE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,848.00	4,848.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR CHED NATIONAL EVALUATION ON GRADUATE PROGRAM'S CERTIFICATE OF PROGRAM COMPLIANCE	QUALITY ASSURANCE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,031.82	5,031.82		4,982.00	4,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT	FUTURES THINKING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,110.60	5,110.60		5,060.00	5,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR THE CONDUCT OF TURN OVER CEREMONY	PMO- RIZAL	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	5,120.70	5,120.70		5,070.00	5,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR COED MENTORSHIP PROGRAM	COED	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	5,211.60	5,211.60		5,160.00	5,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ACCREDITATION OF SIX (6) PROGRAMS UNDER PRELIMINARY SURVEY	QUALITY ASSURANCE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,252.00	5,252.00		5,200.00	5,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REPAIR AND MAINTENANCE OF TRACTOR	CA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,353.00	5,353.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR KALINGA STATEUNIVERSITY STRATEGIC AND OPERATIONS PLANNING INTEGRATING FUTURES AND FORESIGHT	PLANNING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	5,454.00	5,454.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR RESEARCH AND INNOVATION PROJECT	ANIMAL RESEARCH CENTER	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,504.50	5,504.50		5,450.00	5,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR CHED NATIONAL EVALUATION ON GRADUATE PROGRAM'S CERTIFICATE OF PROGRAM COMPLIANCE	QUALITY ASSURANCE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,555.00	5,555.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ACCREDITATION OF SIX (6) PROGRAMS UNDER PRELIMINARY SURVEY	QUALITY ASSURANCE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,555.00	5,555.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ADDITIONAL MATERIALS AT KSU FIRING RANGE, REVARNISHING OF CHAIR OF CLAW AND FLAG STAND	PLANNING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,585.30	5,585.30		5,530.00	5,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REIMBURSEMENT OF EXPENSES FOR REPAIR AND MAINTENANCE OF ROOFING AT BULANAO, DAGUPAN AND RIZAL	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,670.14	5,670.14		5,614.00	5,614.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR REPAIR AND MAINTENANCE OF COED BUILDING	COED	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,757.00	5,757.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR FREE RANGE KALINGA NATIVE CHICKEN R&D PROGRAM	NATIVE CHICKEN PRODUCTION & RESEARCH	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,858.00	5,858.00		5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020399000	PAYMENT OF FIELD VERIFICATION AND ADAPTABILITY TRIALS OF HIGH BREED CHILI VARIETIES (HVY) UNDER DIFFERENT NUTRIENT MANAGEMENT IN KSU CONDITION	CA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,868.10	5,868.10		5,810.00	5,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	ADDITIONAL MATERIALS OF KSU FIRING RANGE	PLANNING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	5,943.85	5,943.85		5,885.00	5,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR THE SALAMAT, MABUHAY PROGRAM FOR DR. EDUARDO T. BAGTANG	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	6,104.44	6,104.44		6,044.00	6,044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES & MATERIALS- ELECTRIC USE	OFFICE OF THE CAMPUS ADMINISTRATOR	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,110.50	6,110.50		6,050.00	6,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR LEGAL UNIT	LEGAL UNIT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,135.75	6,135.75		6,075.00	6,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF MATERIAL-MAGNETIC CLUTCH FOR THE REPAIR OF OFFICE EQUIPMENT	OFFICE OF THE CAMPUS ADMINISTRATOR SUPPORT STAFF	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,351.69	6,351.69		6,288.80	6,288.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF ADDITIONAL SUPPLIES FOR MIDYEAR ANNUAL AGENCY IN-HOUSE REVIEW (AIHR)	RESEARCH	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,565.00	6,565.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR REPAIR AND MAINTENANCE OF COLLEGE OF EDUCATION BUILDING	COED	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,630.45	6,630.45		6,564.80	6,564.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	JANITORIAL SUPPLIES FOR GSO SERVICES	GSO - RIZAL	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,716.50	6,716.50		6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REPAIR AND MAINTENANCE OF CLASSROOM FOR KSU LABORATORY HIGH SCHOOL	LHS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,726.60	6,726.60		6,660.00	6,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR RESEARCH AND INNOVATIVE PROJECT	ANIMAL RESEARCH CENTER	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	6,764.98	6,764.98		6,698.00	6,698.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ADMINISTRATIVE OFFICE	ADMINISTRATIVE OFFICE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,070.00	7,070.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENTOF SUPPLIES FOR ACCREDITATION OF BEED, BS ENTREP, BSBA-FM, BS HOSPITALITY MGT, PHD-CD &MSRD	QUALITY ASSURANCE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,221.50	7,221.50		7,150.00	7,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES	DEANS OFFICE - RIZAL CAMPUS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	7,266.95	7,266.95		7,195.00	7,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR RETIREMENT/ RECOGNITION OF HUMAN RESOURCES CY 2024	HRMO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,272.00	7,272.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF TONER CARTRIDGE FOR CLASS HES	CLASS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	7,474.00	7,474.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR ACCREDITATION OF BEED, BS ENTREP, BSBA-FM, BS HOSPITALITY MGT, PHD-CD &MSRD	QUALITY ASSURANCE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,558.84	7,558.84		7,484.00	7,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS	VPRDET	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	8,231.50	8,231.50		8,150.00	8,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES & MATERIAL FOR REPAIR OF CASHIER'S OFFICE	CASHIER'S OFFICE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	9,039.50	9,039.50		8,950.00	8,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR AWWAYYUD KSUI: WELCOMING NEW AND OLD FAMILY MEMBERS OF KALINGA STATE UNIVERSITY SCHOOL YEAR 2024-2025	OSDSPS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	9,100.10	9,100.10		9,010.00	9,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF SUPPLIES FOR BAMBOO PROJECTS	BAMBOO PROJECT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	9,115.25	9,115.25		9,025.00	9,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS	OFFICE OF THE PRESIDENT	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	9,696.00	9,696.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR REPAIRS OF RESEARCH & EXTENSION TRAINING CENTER	VPRDET	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	9,802.05	9,802.05		9,705.00	9,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT FOR VARIOUS SUPPLIES & MATERIAL - MICROPHONE AND THERMAL PRINTER	OFFICE OF THE CAMPUS ADMINISTRATOR	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	10,049.50	10,049.50		9,950.00	9,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REPAIRS OF COLLEGE OF LAW BUILDING	CLAW	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	10,089.90	10,089.90		9,990.00	9,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR RESEARCH AND INNOVATIVE PROJECT	ANIMAL RESEARCH CENTER	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	10,190.90	10,190.90		10,090.00	10,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR THE PROCUREMENT OF ELECTRICAL MATERIALS FOR CHRISTMAS DECORATIONS	PMU	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	10,256.55	10,256.55		10,155.00	10,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR GENERAL ADMINISTRATION AND SUPPORT SERVICES	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	10,605.00	10,605.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR EVALUATION OF DOCUMENTS BY THE KSU-SCP	BOARD OF REGENTS	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	10,736.30	10,736.30		10,630.00	10,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR TRAINING ON VALUE ADDING PRODUCT OUT OF MULBERRY	FUTURES THINKING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	11,089.80	11,089.80		10,980.00	10,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR DISTRIBUTION LINES FOR FOUR STOREY ACADEMIC BUILDING, AND PROCUREMENT OF MATERIALS NEEDED AND TILING WORKS AT THE LAW BUILDING (ADVANCE STUDIES FACULTY)	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	11,294.83	11,294.83		11,183.00	11,183.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR ADDITIONAL ELECTRICAL MATERIALS FOR ADMINISTRATION MAIN LINE TO POWERHOUSE	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	11,453.40	11,453.40		11,340.00	11,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR DISTRIBUTION LINES FOR FOUR STOREY ACADEMIC BUILDING, AND PROCUREMENT OF MATERIALS NEEDED AND TILING WORKS AT THE LAW BUILDING (ADVANCE STUDIES FACULTY)	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	11,578.64	11,578.64		11,464.00	11,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR 2024 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	GAD	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	11,998.80	11,998.80		11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SWIVEL CHAIR FOR GENERAL SERVICES OFFICE USE	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	12,120.00	12,120.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR PUBLIC PRESENTATION, OPEN FORUM AND PERSONAL INTERVIEW OF APPLICANTS FOR KSU PRESIDENT	SEARCH COMMITTEE FOR PRESIDENT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	12,443.20	12,443.20		12,320.00	12,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020399000	PROCUREMENT OF SUPPLIES FOR BAMBOO PROJECTS	BAMBOO PROJECT	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	12,625.00	12,625.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR WATER LINES FOR RESEARCH AREA (GOATERY, POULTRY, YOOKAH, GUARD HOUSE)	GSO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	12,660.35	12,660.35		12,535.00	12,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF MATERIALS REQUIRED FOR CHNS BUILDING COMPLIANCE WITH BFP REGULATION FOR THE BUILDING'S BFP ANNUAL CLEARANCE	PMU	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	12,816.90	12,816.90		12,690.00	12,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR FIELD VERIFICATION AND ADAPTABILITY TRIALS OF HIGH BREED CHILI VARIETIES (HVY) UNDER DIFFERENT NUTRIENT MANAGEMENT IN KSU CONDITION	CA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	12,928.00	12,928.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REPAIRS OF ROOFING LEAKS	CENTRAL LAB	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	12,938.10	12,938.10		12,810.00	12,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS USE AT PRESIDENT'S OFFICE	OTP	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	13,130.00	13,130.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR ACCREDITATION	CA	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	13,130.00	13,130.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	REPAIRS AND MAINTENANCE OF ROOFING OF MOTORPOOL & GYMNASIUM BUILDING	GSO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	13,316.85	13,316.85		13,185.00	13,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR ROSTRUM AND CLASSROOM TABLE FOR KSU INFRASTRUCTURE PROJECT	PLANNING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	13,483.50	13,483.50		13,350.00	13,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR REPAIRS OF RESEARCH & EXTENSION TRAINING CENTER	VPRDET	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	13,607.33	13,607.33		13,472.60	13,472.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR PUBLIC PRESENTATION, OPEN FORUM AND PERSONAL INTERVIEW OF APPLICANTS FOR KSU PRESIDENT	SEARCH COMMITTEE FOR PRESIDENT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	13,938.00	13,938.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR BUDGET SECTION	BUDGET SECTION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	14,140.00	14,140.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR REPOPULATION OF YOOKAH NATIVE PIG R&D PROJECT OF KSU	RESEARCH-NATIVE PIG	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	15,150.00	15,150.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CASH ADVANCE FOR SUPPLIES AND MATERIALS FOR SEARCH COMMITTEE FOR PRESIDENT	OTP	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	16,079.20	16,079.20		15,920.00	15,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PURCHASE OF PRINTER EPSON LX-310	CASHIERING UNIT - RIZAL	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	16,149.90	16,149.90		15,990.00	15,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR RESEARCH AND INNOVATIVE PROJECT	ANIMAL RESEARCH CENTER	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	16,399.88	16,399.88		16,237.50	16,237.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR TRAINING ON VALUE ADDING PRODUCT OUT OF MULBERRY	FUTURES THINKING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	17,053.85	17,053.85		16,885.00	16,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIE SAND MATERIALS FOR INDIGENOUS PATH FOUNDATION HYDROPONICS FACILITY	RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	17,473.00	17,473.00		17,300.00	17,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF ADDITIONAL MATERIALS OF KSU FIRING RANGE	PLANNING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	17,729.14	17,729.14		17,553.60	17,553.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR FIELD VERIFICATION AND ADAPTABILITY TRIALS OF HIGH BREED CHILI VARIETIES (HVY) UNDER DIFFERENT NUTRIENT MANAGEMENT IN KSU CONDITION	CA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	17,942.65	17,942.65		17,765.00	17,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES & MATERIALS FOR OFFICE USE	OFFICE OF THE CAMPUS ADMINISTRATOR SUPPORT STAFF	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	18,185.80	18,185.80		18,005.74	18,005.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR REPAIRS OF DAMAGED SECONDARY DISTRIBUTION LINES	ALUMNI	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	18,710.64	18,710.64		18,525.39	18,525.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR REPAIR OF DAMAGED SECONDARY DISTRIBUTION LINES (TYPHOON KRISTINE)	GSO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	18,909.22	18,909.22		18,722.00	18,722.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF MATERIALS REQUIRED FOR THEATER BUILDING COMPLIANCE WITH BFP REGULATIONS FOR OCCUPANCY PERMIT	INFRA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	19,735.40	19,735.40		19,540.00	19,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	FOR REPAIR AND MAINTENANCE OF COLLEGE OF EDUCATION BUILDING	COED	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	20,159.60	20,159.60		19,960.00	19,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF SUPPLIES FOR BAMBOO PROJECTS	BAMBOO PROJECT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	20,708.03	20,708.03		20,503.00	20,503.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR REPOPULATION OF THE YOOKAH NATIVE PIG R&D PROJECT OF THE KSU	RESEARCH	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	20,745.40	20,745.40		20,540.00	20,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR DISTRIBUTION LINES FOR FOUR STOREY ACADEMIC BUILDING, AND PROCUREMENT OF MATERIALS NEEDED AND TILING WORKS AT THE LAW BUILDING (ADVANCE STUDIES FACULTY)	GSO	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	21,008.00	21,008.00		20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF SUPPLIES FOR BAMBOO PROJECTS	BAMBOO PROJECT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	21,614.00	21,614.00		21,400.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR KSU INDIGENOUS PATH FOUNDATION HYDROPONICS FACILITY	RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	22,725.00	22,725.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS	CLAW	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	23,028.00	23,028.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR KSU INDIGENOUS PATH FOUNDATION HYDROPONICS FACILITY	RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	24,412.21	24,412.21		24,170.50	24,170.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES USE FOR CETHM	CETHM	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	27,270.00	27,270.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR GENERAL ADMINISTRATION AND SUPPORT SERVICES	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	29,441.50	29,441.50		29,150.00	29,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR PRIMARY LINE & TRANSFORMER PROTECTION	GSO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	30,406.05	30,406.05		30,105.00	30,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020399000	PROCUREMENT OF MATERIALS REQUIRED FOR THE THEATER BUILDING COMPLIANCE WITH BFP REGULATIONS FOR OCCUPANCY PERMIT	PMO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	30,814.09	30,814.09		30,509.00	30,509.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR REPOPULATION OF THE YOOKAH NATIVE PIG R&D PROJECT OF THE KSU	RESEARCH	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	32,522.00	32,522.00		32,200.00	32,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR REPOPULATION OF YOOKAH NATIVE PIG R&D PROJECT OF KSU	RESEARCH-NATIVE PIG	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	34,340.00	34,340.00		34,000.00	34,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR KSU INDIGENOUS PATH FOUNDATION HYDROPONICS FACILITY	RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	34,759.15	34,759.15		34,415.00	34,415.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR ROSTRUM AND CLASSROOM TABLE FOR KSU INFRASTRUCTURE PROJECT	PLANNING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	36,592.30	36,592.30		36,230.00	36,230.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR RESEARCH AND NINOVATION PROJECT	ANIMAL RESEARCH CENTER	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	42,925.00	42,925.00		42,500.00	42,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR HIGHER EDUCATION RESEARCH AND INNOVATIVE PROJECT	ANIMAL RESEARCH CENTER	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	44,475.35	44,475.35		44,035.00	44,035.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS	VPRDET	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	47,641.70	47,641.70		47,170.00	47,170.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR REPAIR AND MAINTENANCE OF ELECTRICAL LINES OF KSU DAGUPAN CAMPUS	DAGUPAN CAMPUS	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	50,116.20	50,116.20		49,620.00	49,620.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF SUPPLIES FOR BAMBOO PROJECT	BAMBOO PROJECT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	57,721.50	57,721.50		57,150.00	57,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES FOR MEN'S & GIRL'S DORMITORY	DORMITORY	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	65,448.00	65,448.00		64,800.00	64,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR WATER LINES FOR RESEARCH AREA (GOATERY, POULTRY, YOOKAH, GUARD HOUSE)	GSO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	68,225.54	68,225.54		67,550.04	67,550.04			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT FOR PROCUREMENT OF MATERIALS REQUIRED FOR THEATER BUILDING COMPLIANCE WITH BFP REGULATIONS FOR OCCUPANCY PERMIT	INFRA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	70,730.30	70,730.30		70,030.00	70,030.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CASH ADVANCE FOR SUPPLIES AND MATERIALS FOR FREE RANGE KALINGA NATIVE CHICKEN R&D PROGRAM	NATIVE CHICKEN R&D PROGRAM	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	80,800.00	80,800.00		80,000.00	80,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PROCUREMENT OF MATERIALS REQUIRED FOR CHNS BUILDING COMPLIANCE WITH BFP REGULATION FOR THE BUILDING'S BFP ANNUAL CLEARANCE	PMU	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	85,232.08	85,232.08		84,388.20	84,388.20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMEN TOF SUPPLIES AND MATERIALS FOR CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT	FUTURES THINKING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	96,636.80	96,636.80		95,680.00	95,680.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES, MATERIALS AND EQUIPMENT	BUDGET SECTION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	116,121.72	116,121.72		114,972.00	114,972.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR THE LOYALTY/SERVICE AWARDS 2025	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	122,311.00	122,311.00		121,100.00	121,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR THE LOYALTY/SERVICE AWARDS 2025	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	147,460.00	147,460.00		146,000.00	146,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES FOR CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT	FUTURES THINKING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	153,277.60	153,277.60		151,760.00	151,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR GENERAL ADMINISTRATION AND SUPPORT SERVICES	OTP	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	154,075.50	154,075.50		152,550.00	152,550.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS USE FOR CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT	FUTURES THINKING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	154,176.50	154,176.50		152,650.00	152,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	CAPACITY DEVELOPMENT ON FUTURES THINKING AND STRATEGIC FORESIGHT	FUTURES THINKING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	216,544.00	216,544.00		214,400.00	214,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	SUPPLIES AND MATERIALS FOR KSU INDIGENOUS PATH FOUNDATION HYDROPONICS FACILITY	RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	244,218.00	244,218.00		241,800.00	241,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PURCHASE AND DELIVERY OF HARDWARE SUPPLIES AND MATERIALS FOR BAMBOO PROJECT	BAMBOO PROJECT	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	373,801.00	373,801.00		370,100.00	370,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY	CCJE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	181.80	181.80		180.00	180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	BOONDOCK	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	181.80	181.80		180.00	180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	CPAIG	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	230.28	230.28		228.00	228.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	CEIT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	254.52	254.52		252.00	252.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY	LHS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	272.70	272.70		270.00	270.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	CF	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	321.18	321.18		318.00	318.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	PLANNING	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	363.60	363.60		360.00	360.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY	QA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	378.75	378.75		375.00	375.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF AUGUST	COED	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	408.04	408.04		404.00	404.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	CBAA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	459.55	459.55		455.00	455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	UNIFAST	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	505.00	505.00		500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	CAS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	636.30	636.30		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF AUGUST	COLLEGE OF ADVANCE STUDIES	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	636.30	636.30		630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY	RIZAL CAMPUS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	710.03	710.03		703.00	703.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY	HRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	759.52	759.52		752.00	752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	BOARD SECRETARY	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	909.00	909.00		900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF AUGUST	PLANNING	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,090.80	1,090.80		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	FINANCE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,241.29	1,241.29		1,229.00	1,229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF AUGUST	CENTRAL SCIENCE LABORATORY	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,298.86	1,298.86		1,286.00	1,286.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY	CCJE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,363.50	1,363.50		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF AUGUST	CCJE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,525.10	1,525.10		1,510.00	1,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF AUGUST	HRMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,529.14	1,529.14		1,514.00	1,514.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF AUGUST	RECORDS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,565.50	1,565.50		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF AUGUST	ODETEIL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,647.31	1,647.31		1,631.00	1,631.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY	CENTRAL LAB	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,845.27	1,845.27		1,827.00	1,827.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY	FINANCE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,988.69	1,988.69		1,969.00	1,969.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY	VPASD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,042.22	2,042.22		2,022.00	2,022.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JULY	CENTRAL LAB	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,056.36	2,056.36		2,036.00	2,036.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF AUGUST	CPAIG	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,795.68	2,795.68		2,768.00	2,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	CAMPUS ADMINISTRATOR - DAGUPAN	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,851.23	2,851.23		2,823.00	2,823.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF AUGUST	DAGUPAN CAMPUS ADMINISTRATOR	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,429.96	3,429.96		3,396.00	3,396.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF JUNE	HRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,788.41	4,788.41		4,741.00	4,741.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	REIMBURSEMENT OF PUBLICATION FEE FOR PUBLISHED RESEARCH	RESEARCH	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	9,887.14	9,887.14		9,789.25	9,789.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	PAYMENT OF PRINTING AND REPRODUCTION OF DOCUMENTS FOR THE MONTH OF AUGUST	HERITAGE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	9,913.15	9,913.15		9,815.00	9,815.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	REIMBURSEMENT OF PUBLICATION FEE FOR PUBLISHED RESEARCH	RESEARCH	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	27,266.11	27,266.11		26,996.15	26,996.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	REIMBURSEMENT OF PUBLICATION FEE FOR PUBLISHED RESEARCH	RESEARCH	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	32,577.30	32,577.30		32,254.75	32,254.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	REIMBURSEMENT OF PUBLICATION FEE FOR PUBLISHED RESEARCH	RESEARCH	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	35,350.00	35,350.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	REIMBURSEMENT OF PUBLICATION FEE FOR PUBLISHED RESEARCH	RESEARCH	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	35,350.00	35,350.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	REIMBURSEMENT OF PUBLICATION FEE FOR PUBLISHED RESEARCH	RESEARCH	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	35,350.00	35,350.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	PAYMENT OF SUPPLIES FOR FABRICATION OF METAL BRACKET FOR CCTV'S	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,019.60	6,019.60		5,960.00	5,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5021304099	KSU PWD ACCESS RAMPS	INFRA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	169,175.00	169,175.00		167,500.00	167,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	FIRST AND FINAL PAYMENT OF CONTRACT FOR KSU FIRE EXIT LADDER AT CLASS AND CBAA	INFRA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	221,713.63	221,713.63		219,518.45	219,518.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	FIRST AND FINAL PAYMENT OF CONTRACT FOR IMPROVEMENT OF POULTRY HOUSING- KSU BULANAO CAMPUS	INFRA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	381,074.86	381,074.86		377,301.84	377,301.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REIMBURSEMENT OF EXPENSES FOR SMOKE TEST OF SERVICE VEHICLE	GENERAL ADMIN	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	676.70	676.70		670.00	670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	MAINTENANCE OF MOTOR VEHICLE SAV-8379 (SMOKE TEST)	PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	676.70	676.70		670.00	670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REIMBURSEMEN TOF EXPENSES FOR REPAIR OF MOTORCYCLE	PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	787.80	787.80		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REIMBURSEMENT OF EXPENSES	PMO- RIZAL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,010.00	1,010.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REIMBURSEMENT OF EXPENSES FOR SMOKE TEST OF SERVICE VEHICLE	PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,030.10	2,030.10		2,010.00	2,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REPAIR AND MAINTENANCE OF VEHICLE (COASTER)	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,863.35	2,863.35		2,835.00	2,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	PAYMENT FOR REPAIR AND MAITENANCE OF SERVICE VEHICLE WITH PLATE NUMBER SAB-8379	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,838.00	3,838.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REPAIR AND MAINTENANCE OF KING LONG BUS	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	4,040.00	4,040.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REPAIR AND MAINTENANCE OF VEHICLE (SJV 702) STAREX	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,060.00	6,060.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	SUPPLIES FOR THE USE OF SERVICE VEHICLE B8-XO87 (L-300)	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	7,575.00	7,575.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	PAYMENT FOR REPAIR AND MAINTENANCE OF L-300, B8-XO87	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,781.12	7,781.12		7,704.08	7,704.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REPAIR AND MAINTENANCE OF VEHICLE (STAREX)	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	9,090.00	9,090.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REPAIR AND MAINTENANCE OF VEHICLE	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	9,275.13	9,275.13		9,183.30	9,183.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	PAYMENT FOR PURCHASE OF ACCESSORIES FOR TOYOTA FORTUNER GRS	OTP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	9,908.09	9,908.09		9,809.99	9,809.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REPAIR AND MAINTENANCE	GSO - RIZAL	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	11,726.67	11,726.67		11,610.56	11,610.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	PAYMENT FOR REPAIR AND MAINTENANCE OF VEHICLE (L-300,B8-X087)	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	14,514.72	14,514.72		14,371.01	14,371.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	PAYMENT FOR REPAIR AND MAITENANCE OF SERVICE VEHICLE WITH PLATE NUMBER Z5J908	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	16,661.07	16,661.07		16,496.11	16,496.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REPAIR AND MAINTENANCE OF VEHICLE P5E002	GSO - RIZAL	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	18,855.19	18,855.19		18,668.50	18,668.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	PAYMENT FOR REPAIR AND MAINTENANCE OF F4K786	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	21,780.65	21,780.65		21,565.00	21,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	PAYMENT FOR REPAIR AND MAINTENANCE OF VEHICLE (Z5J908)	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	22,369.74	22,369.74		22,138.36	22,138.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE OF RIZAL CAMPUS	RIZAL CAMPUS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	24,556.11	24,556.11		24,312.98	24,312.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REPAIR AND MAINTENANCE OF VEHICLE (SJV 703)	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	28,684.00	28,684.00		28,400.00	28,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	PAYMENT OF REPAIR AND MAINTENANCE OF F3R719	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	31,295.86	31,295.86		30,986.00	30,986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE Z5J908	GSO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	42,016.00	42,016.00		41,600.00	41,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	REPAIR AND MAINTENANCE OF VEHICLE (SAB 6051)	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	44,440.00	44,440.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	SUPPLIES AND MATERIALS FOR REPAIR AND MAINTENANCE OF SERVICE VEHICLE WITH PLATE NUMBER F4K786	GSO-TMS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	65,335.89	65,335.89		64,689.00	64,689.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	REPAIR AND MAINTENANCE FOR ADMINISTRATION BUILDING- CONFERENCE ROOM	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,010.00	1,010.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	REPAIRS AND MAINTENANCE	GSO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,969.40	2,969.40		2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	REPAIR AND MAINTENANCE OF CHNS BUILDING	CHNS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,797.60	3,797.60		3,760.00	3,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	REPAIR OF ADMIN CANOPY FACADE FRONT OF REGISTRAR OFFICE	PLANNING	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	109,080.00	109,080.00		108,000.00	108,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	REIMBURSEMENT OF EXPENSES	COA	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	707.00	707.00		700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	REIMBURSEMENT OF EXPENSES FOR PAYMENT OF POST WAY BILL AND MEALS DURING TRAVEL AT TUGUEGARAO CITY	PMO- RIZAL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	868.60	868.60		860.00	860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS DURING TRAVEL AT TUGUEGARAO CITY	PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	873.65	873.65		865.00	865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR INTERVIEW OF PRIVATE SECTOR REPRESENTATIVE APPLICANTS	OTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,111.00	1,111.00		1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR SCRENING AND INTERVIEW OF APPLICANTS	HRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,313.00	1,313.00		1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	REIMBURSEMENT OF EXPENSES TO PICK UP SUPPLIES AT DBM TUGUEGARAO CITY	PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,338.25	1,338.25		1,325.00	1,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5029903000	REIMBURSEMENT OF TRAVELLING EXPENSES AND PER DIEMS FOR OFFICIAL TRAVEL TO PASAY CITY ON DECEMBER 14-16, 2024	GENERAL ADMIN	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,553.30	1,553.30		1,537.92	1,537.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	REIMBURSEMENT OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO PASAY AND QUEZON CITY ON SEPTEMBER 30 TO OCTOBER 5, 2024	GENERAL ADMIN	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,872.58	1,872.58		1,854.04	1,854.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR FOCUS GROUP DISCUSSION WITH THE DBM INTERNAL AUDITORS	ACCOUNTING OFFICE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,969.50	1,969.50		1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	REIMBURSEMENT OF EXPENSES	PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,156.35	2,156.35		2,135.00	2,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	REIMBURSEMENT OF EXPENSES FOR WATER REFILL USE AT PMO/BAC OFFICE AND MEALS & SNACKS DURING TRAVEL AT TUGUEGARAO CITY	PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,200.79	2,200.79		2,179.00	2,179.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR KALINGA STATE UNIVERSITY AND INDIGENOUS PATH FOUNDATION MOA SIGNING	RESEARCH	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,272.50	2,272.50		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	REIMBUIRSEMENT OF EXPENSES FOR MEALS AND SNACKS DURING THE SEARCH FOR PRESIDENT OF KSU	BOARD SECRETARY	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,351.28	2,351.28		2,328.00	2,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	REIMBURSEMENT OF POST WAY BILL AND MEALS DURING TRAVEL AT TUGUEGARAO CITY, WHEEL ALIGNMENT OF MOTOR VEHICLE (L300), AND WATER REFILL AT PMO AND BAC OFFICE	PMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,934.05	2,934.05		2,905.00	2,905.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	REIMBURSEMENT OF SUPPLIES AND MATERIALS DURING BUWAN NG WIKA	PMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,014.85	3,014.85		2,985.00	2,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR PRE- PROCUREMENT CONFERENCE FOR THE PROJECTS: PURCHASE AND DELIVERY OF SUPPLIES, MATERIALS & EQUIPMENT NOT AVAILABLE AT PS-DBM FOR FY 2025 AND EQUIPMENT FOR COMPLETED PROJECTS	BAC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,030.00	3,030.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR INSTITUTIONAL PROMOTION EVALUATION	HRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,686.50	3,686.50		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR ACADEMIC COUNCIL MEETING	OTP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,838.00	3,838.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS	HR RIZAL	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,040.00	4,040.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF MEALS AND SNACKS FOR MASS CELEBRATION OF BUWAN NG WIKA AT KASAYSAYAN 2024	SENTRO NG WIKA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,848.00	4,848.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	REIMBURSEMENT OF EXPENSES FOR THE 2ND SEARCH COMMITTEE FOR PRESIDENT MEETING	BOARD SECRETARY	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,119.69	5,119.69		5,069.00	5,069.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS FOR FACULTY MEETING ON AUGUST 5, 2024	CLAW	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,060.00	6,060.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR NATIONAL CAREER ASSESSMENT EXAM (NCAE) GRADE 10	LHS	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	7,044.75	7,044.75		6,975.00	6,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	REIMBURSEMENT OF TRAVELLING EXPENSES AND PER DIEM FOR OFFICIAL TRAVEL TO QUEZON CITY ON OCTOBER 27-29, 2024	GENERAL ADMIN	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,406.33	7,406.33		7,333.00	7,333.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR RELEASING OF NOTICE OF AWARDS AND STIPEND	UNIFAST	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,474.00	7,474.00		7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	ACCOMODATION FOR KSU VISITORS	OTP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	8,237.56	8,237.56		8,156.00	8,156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR CONDUCT OF PRE-BID CONFERENCE & BID OPENING FOR THE PROJECT: PURCHASE & DELIVERY OF LIBRARY BOOKS-SECOND BIDDING	BAC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	8,888.00	8,888.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR PRE-BID CONFERENCE & BIDDING FOR THE PROJECTS: PROCUREMENT OF EQUIPMENT FOR COMPLETED PROJECTS	BAC	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	10,100.00	10,100.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR ACCREDITATION MEETING RELEVANT TO PRELIMINARY SURVEY VISIT THIS SEPTEMBER 2024	QA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	10,983.75	10,983.75		10,875.00	10,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR ACCREDITION OF BACHELOR OF PUBLIC ADMINISTRATION (3RDMSURVEY, PH-2 REVISIT)	QUALITY ASSURANCE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	11,665.50	11,665.50		11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND ACCOMODATION OF TRAINING ON VALUE ADDING PRODUCT OUT OF MULBBERY	FUTURES THINKING	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	12,524.00	12,524.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR ACADEMIC COUNCIL MEETING AND MEETING OF THE PRESIDENT WITH THE LOCAL BOARD	OTP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	15,150.00	15,150.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS FOR FACULTY & SSC OFFICERS MEETING	CLAW	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	15,150.00	15,150.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR ADMIN COUNCIL MEETING	OTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	16,816.50	16,816.50		16,650.00	16,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS FOR FACULTY MEETING AND BAR OPERATION UPDATES WITH STUDENT OFFICERS	CLAW	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	17,574.00	17,574.00		17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR STUDENT GENERAL ASSEMBLY	CLAW	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	18,180.00	18,180.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5029903000	MEALS, SNACKS AND ACCOMODATION FOR DOCUMENT EVALUATION KSU-SCP	BOARD SECRETARY	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	20,048.50	20,048.50		19,850.00	19,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF MEALS AND SNACKS FOR THE CONDUCT OF PRE-PROCUREMENT CONFERENCE, PRE-BID CONFERENCE AND OPENING OF BIDS	BAC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	20,654.50	20,654.50		20,450.00	20,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR THE CONDUCT OF PRE-BID CONFERENCE AND BID OPENING FOR THE PROJECTS: UPGRADING OF LAB. FACILITIES OF THE COLLEGEOF AGRICULTURE AND PURCHASE & DELIVERY OF ICT EQUIPMENT FOR BAMBOO PROJECT	BAC	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	22,321.00	22,321.00		22,100.00	22,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PAYMENT OF ACCOMODATION OF OPAPRU PERSONNEL	OTP	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	28,179.00	28,179.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR THE ACCREDITATION OF BACHELOR OF SCIENCE IN MIDWIFERY (SECOND SURVEY)	QUALITY ASSURANCE OFFICE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	31,284.75	31,284.75		30,975.00	30,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR RETIREMENT/ RECOGNITION OF HUMAN RESOURCES CY 2024	HRMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	35,350.00	35,350.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR FOUNDATION DAY 2024	CAMPUS ADMINISTRATOR	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	39,996.00	39,996.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR ACCREDITATION OF SIX (6) PROGRAMS UNDER PRELIMINARY SURVEY	QUALITY ASSURANCE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	40,703.00	40,703.00		40,300.00	40,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR ACCREDITATION OF BEED, BS ENTREP, BSBA-FM, BS HOSPITALITY MGT, PHD-CD &MSRD	QUALITY ASSURANCE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	42,268.50	42,268.50		41,850.00	41,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACKS FOR THE SALAMAT, MABUHAY PROGRAM FOR DR. EDUARDO T. BAGTANG	OTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	67,670.00	67,670.00		67,000.00	67,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR TREE PLANTING ACTIVITY AT RIZAL CAMPUS	FUTURES THINKING	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	72,114.00	72,114.00		71,400.00	71,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR YEAR END REVIEW FOR NON TEACHING UNITS HEADS AND STAFF	OTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	73,932.00	73,932.00		73,200.00	73,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	CASH ADVANCE FUNDS FOR THE EXPENSES FOR THE CONDUCT OF THE FIRST SPECIAL MEETING OF THE KSU BOARD OF REGENTS ON OCTOBER 4, 2024	FINANCE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	125,997.50	125,997.50		124,750.00	124,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS, SNACKS AND ACCOMODATION FOR KALINGA STATEUNIVERSITY STRATEGIC AND OPERATIONS PLANNING INTEGRATING FUTURES AND FORESIGHT	PLANNING	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	196,030.90	196,030.90		194,090.00	194,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR 9TH UNIVERSITY DAY CELEBRATION	OTP	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	196,849.00	196,849.00		194,900.00	194,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR PRESIDENT TURNOVER	ADMINISTRATIVE OFFICE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	287,850.00	287,850.00		285,000.00	285,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACK AND LUNCH FOR SCREENING OF SECURITY GUARD AND UTILITY WORKER APPLICANTS	HR RIZAL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,424.00	2,424.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SNACK FOR MANAGEMENT REVIEW AT RIZAL CAMPUS ON NOVEMBER 07, 2024	CAMPUS ADMINISTRATOR - RIZAL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,636.00	3,636.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	ROLL-UP DOOR AT ADMIN BUILDING	PLANNING	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	34,396.56	34,396.56		34,056.00	34,056.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304001	FIRST AND FINAL PAYMENT OF CONTRACT FOR REPAIR AND CONVENTION OF PRESIDENT COTTAGE TO GENDER & DEVELOPMENT OFFICE	INFRA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	581,719.20	581,719.20		575,959.60	575,959.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF MEALS AND SNACKS FOR LEADING WITH INTEGRITY: A WORKSHOP ON VALUES-BASED GOVERNANCE FOR KSU PERSONNEL	HRMO	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	30,906.00	30,906.00		30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	ECHOES OF CHANGE: ADAPTIVE SYSTEMS AND INNOVATIONS FOR KSU TEACHING STAFF	VPASD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,181.60	2,181.60		2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR 2024 STUDENT RESEARCH CONGRESS	RESEARCH	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	37,117.50	37,117.50		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR BUILDING RESILIENT AND INCLUSIVE WORKPLACE: WORK ETHICS, SAFE SPACES AND STRESS MANAGEMENT THROUGH GAD-ALIGNED SEMINAR	HRMO	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	197,960.00	197,960.00		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR BUWAN NG WIKA AT KASAYSAYAN 2024 TEMA: "FILIPINO: WIKANG MAPAGPALAYA"	SENTRO NG WIKA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	9,847.50	9,847.50		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR ECHOES OF CHANGE: ADAPTIVE SYSTEMS AND INNOVATIONS FOR KSU TEACHING STAFF	VPASD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	91,506.00	91,506.00		90,600.00	90,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR EFFECTIVE SYLLABUS REVIEW: ALIGNING WITH CHED STANDARDS	VPASD	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	46,419.60	46,419.60		45,960.00	45,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR EMPOWERING PERSONNEL THOUGH LANGUAGE PROFICIENCY TRAINING AND WORKSHOP	LANGUAGE CENTER	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	39,147.60	39,147.60		38,760.00	38,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR EXTENSION ACTIVITIES FOR 3RD QUARTER	CEIT-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	38,903.18	38,903.18		38,518.00	38,518.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

5020201000	MEALS AND SNACKS FOR FUTURES THINKING & STRATEGIC FORESIGHT ASSESSMENT AND EVALUATION MEETING	FUTURES THINKING	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	6,514.50	6,514.50		6,450.00	6,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR HOUSEHOLD AWARENESS ZONE, AN INFORMATION CAMPAIGN ON HOUSEHOLD HAZARDOUS WASTE	CCJE-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	27,876.00	27,876.00		27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR QUALITY ASSURANCE THROUGH CURRICULUM REVIEW	QUALITY ASSURANCE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	36,360.00	36,360.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR REALIZING STRENGTH WITHIN: WOMEN'S CONFIDENCE AND SELF-WORTH BUILDING	CCJE-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	36,360.00	36,360.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR SERICULTURE & DEVELOPMENT WORK SHOP/ SEMINAR	SERICULTURE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	18,053.75	18,053.75		17,875.00	17,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR SWOT ANALYSIS AND RISK MANAGEMENT WORKSHOP AND CASCADING OF OPCR INDICATORS AND TARGETS	PLANNING	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	32,724.00	32,724.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR THE RANKING WRITING SESSIONS	ODETEIL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	29,855.60	29,855.60		29,560.00	29,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR TRAINING ON VALUE- ADDING PRODUCT OUT OF MULBERRY	FUTURES THINKING	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	26,891.25	26,891.25		26,625.00	26,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR UNIVERSITY MANAGEMENT REVIEW: A COMPREHENSIVE ASSESSMENT	QUALITY ASSURANCE	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	28,027.50	28,027.50		27,750.00	27,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS FOR WURI WRITING SESSIONS	ODETEIL	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	17,089.20	17,089.20		16,920.00	16,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS TO THE TRAINING ON CONSERVATION INITIATIVE TO PRESERVE INDIGENOUS KNOWLEDGE & PRACTICES AMONG DEER HUNBTERS IN TULGAO, TINGLAYAN & PASIL, KALINGA	COLLEGE OF AGRICULTURE - EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	26,689.25	26,689.25		26,425.00	26,425.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS AND SNACKS TO THE TRAINING ON PROMOTING EQUALITY & AWARENESS TROUGH KNOWLEDGE OF GENDER FAIR LANGUAGE	DEPARTMENT OF LANGUAGES	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	27,431.60	27,431.60		27,160.00	27,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MEALS, SNACKS AND ACCOMMODATION FOR BIOSECURITY PROTOCOL FOR LIVESTOCK & POULTRY DISEASES PREVENTION AND MANAGEMENT	ANIMAL RESEARCH CENTER	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	34,138.00	34,138.00		33,800.00	33,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF FOODS & SNACKS FOR COMMUNITY EXTENSION SERVICES	CLASS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	6,532.68	6,532.68		6,468.00	6,468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF FOODS & SNACKS FOR THE EMPOWERING FINANCIAL LITERACY: EXPANDING THE FRONTIERS OF SUSTAINABLE DEVELOPMENT FOR DIVERSE BRGY ORGANIZATION	CBAA-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	13,362.30	13,362.30		13,230.00	13,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF MEALS AND SNACKS FOR COMMUNICATION SKILLS ENHANCEMENT PROGRAM FOR LAW ENFORCEMENT AGENCY: GENDER FAIR LANGUAGE IN COMMUNICATION AND ANTI-BASTOS LAW	CCJE/ DEP'T OF LANGUAGES	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	20,907.00	20,907.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF MEALS AND SNACKS FOR EXTENSION ACTIVITIES FOR 2ND QUARTER	CEIT-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	58,064.90	58,064.90		57,490.00	57,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF MEALS AND SNACKS FOR FOUNDATION DAY	OFFICE OF THE CAMPUS ADMINISTRATOR	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,828.00	2,828.00		2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF MEALS AND SNACKS FOR FOUNDATION DAY	OFFICE OF THE CAMPUS ADMINISTRATOR	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	9,776.80	9,776.80		9,680.00	9,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACK FOR GAD TRAINING	CBAA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	13,574.40	13,574.40		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACKS (BREWED COFFEE) FOR SEMINAR-A CRASH COURSE FOR NOVICE INVESTORS	CBAA-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,212.00	1,212.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACKS FOR CBAA EXTENSION 'CAPACITATING CBAA EDUCATORS & STAFF THROUGH POSITIVE MINDSET TOWARDS HOLISTIC WELLNESS	CBAA-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	5,090.40	5,090.40		5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACKS FOR CBAA EXTENSION 'FOR THE EMPOWERING POS: FUNDING THROUGH FEASIBILITY PLANNING & ORGANIZATIONAL GROWTH'	CBAA-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	12,120.00	12,120.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACKS FOR CBAA EXTENSION- MCET FOR THE LOCAL GOV'T OF TANUDAN	CBAA-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	14,140.00	14,140.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACKS FOR CBAA EXTENSION-GENDER MAINSTREAMING AMONG WOMEN'S ORGANIZATIONS	CBAA-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	11,918.00	11,918.00		11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACKS FOR CBAA EXTENSION-STRENGTHENING BOOKKEEPING CAPABILITIES AMONG THE BARANGAY OFFICIALS AND EMPLOYEES OF APATAN AND BARANGAY ORGANIZATION'S OFFICERS	CBAA-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	9,635.40	9,635.40		9,540.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACKS FOR CLASS EXTENSION: ISIP-ISIP BEFORE YOU UNZIP: A SEMINAR ON SAFE SEX AND HIV/AIDS AWARENESS	CLASS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	14,430.88	14,430.88		14,288.00	14,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020201000	PAYMENT OF SNACKS FOR CLASS EXTENSION-STUDENT LEADERS GENDER SENSITIVITY SEMINAR WORKSHOP	CLASS-GAD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	15,190.40	15,190.40		15,040.00	15,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACKS FOR SEMINAR-A CRASH COURSE FOR NOVICE INVESTORS	CBAA-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	17,422.50	17,422.50		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACKS FOR THE LEADERSHIP TRAINING AT APATAN, PINUKPUK	CBAA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	8,332.50	8,332.50		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SNACKS FOR THE SEMINAR ON RECORDS MNGT. & WORKSHOP RESOLUTION MAKING IN BRGY. CABARUAN	CBAA	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	8,408.25	8,408.25		8,325.00	8,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS & MEALS-GENDER MAINSTREAMING AMONG STUDENT LEADERS COMPLEMENTARY TO ACCOUNTABLE LEADERSHIP: SEMINAR AND WORKSHOP	CLASS-GAD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	11,170.60	11,170.60		11,060.00	11,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS AND HALL RENTAL FOR COMMUNITY EXTENSION SERVICE: WELCCOMS 2024 (WORK ETHICS, LEADERSHIP, CULTURE & COMMUNICATION SYMPOSIUM)	CLASS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	17,416.44	17,416.44		17,244.00	17,244.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS AND HALL RENTAL FOR THE COMMUNITY EXTENSION SERVICE	CLASS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	138,572.00	138,572.00		137,200.00	137,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR 2024 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	GAD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	44,187.50	44,187.50		43,750.00	43,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR 2024 RESEARCH AND EXTENSION CAPABILITY BUILDING	RESEARCH	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	30,380.80	30,380.80		30,080.00	30,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR A SEMINAR-WORKSHOP ON "URBAN GARDENING: AN ECO- FRIENDLY ALTERNATIVE FOR WASTE MANAGEMENT"	LHS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	20,361.60	20,361.60		20,160.00	20,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR ACTIVITY-ENVIRONMENTAL PRESERVATION, CONSERVATION & GENDER & DEVELOPMENT EXTENTION PROGRAM	CA-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	8,080.00	8,080.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR AGRICULTURAL WASTE MANAGEMENT THROUGH SUSTAINABLE PADDY STRAW MUSHROOM PRODUCTION ENTERPRISE	MUSHROOM RESEARCH	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	14,544.00	14,544.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR BEYOND BIRTH: CONTINUING EDUCATION FOR POSPARTUM MOTHERS	CHNS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	22,785.60	22,785.60		22,560.00	22,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR CEIT PERSPECTIVE ACTIVITIES	CEIT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	56,075.20	56,075.20		55,520.00	55,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR CEIT WOW FOR ALS EXTENSION PROGRAM	CEIT-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	15,190.40	15,190.40		15,040.00	15,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR CETHM EXTENSION SERVICES	CETHM-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	28,280.00	28,280.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR CETHM EXTENSION TURNING TOURIST INTO CUSTOME: STRATEGIES FOR LAUNCHING A PROFITABLE SOUVENIR SHOP AT BRGY. BAGUMBAYAN, TABUK CITY	CETHM-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	28,118.40	28,118.40		27,840.00	27,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR COMPETENCY AND SKILLS ENHANCEMENT PROGRAM FOR BUSINESS SECTORS IN THE MUNICIPALITY OF BALBALAN, KALINGA	CETHM-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	59,388.00	59,388.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR CREATIVE NAPKIN FOLDING & TABLE SKIRTING TECHNIQUES/ WORKSHOP AT BALAWAG, TABUK, KALINGA	CETHM-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	28,633.50	28,633.50		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR DISASTER RISK RDUCTION MANAGEMENT AND BASIC LIFE SUPPORT TRAINING	CEIT	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	33,855.20	33,855.20		33,520.00	33,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR EMPOWERING THE TEACHERS THROUGH SEMINAR-WORKSHOP IN MUSIC ON OCTOBER 18 AND 25, 2024	COED-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	18,180.00	18,180.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR EMPOWERMENT OF WOMEN THROUGH SEWING SKILLS TRAINING OF GRADE 12 STUDENTS AND FEMALE PARENTS FOR INCREASING INDEPENDENCE IN BALAWAG NATIONAL HIGH SCHOOL	LHS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	26,017.60	26,017.60		25,760.00	25,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR ENHANCEMENT OF MATHEMATICAL ABILITIES OF PUPILS IN DAMATH (SEPTEMBER 6 & 13, 2024)	LHS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	12,524.00	12,524.00		12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR ENHANCING FARMER'S PRODUCTIVITY THROUGH TECHNOLOGY TRANSFER EXTENSION PROGRAM	CA- EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	91,506.00	91,506.00		90,600.00	90,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR ENHANCING THE RESEARCH CAPABILITIES OF HIGH SCHOOL AND ELEMENTARY TEACHERS	COED-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	87,769.00	87,769.00		86,900.00	86,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR FOSTERING COMMUNITY RELATIONSHIP TOWARDS SUSTAINABLE DEVELOPMENT: MOA SIGNING AND LAUNCHING OF CPAIG EXTENSION PROGRAM TO BARANGAY BUAYA, BALBALAN, KALINGA	CPAIG-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	35,552.00	35,552.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR GENDER AWARENESS IN THE BAMBOO PRODUCTION, UTILIZATION AND MARKETING IN BARANGAY DUPAG, TABUK CITY, KALINGA	CF- EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	10,302.00	10,302.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR GENDER FAIR LANGUAGE SEMINAR	CBAA-GAD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	28,633.50	28,633.50		28,350.00	28,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020201000	SNACKS FOR INTENSIFYING DIGITAL CITIZENSHIP: SKILLS TRAINING ON BASIC COMPUTER OPERATIONS, NETIQUETTE AND WEB NAVIGATION	CEIT-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	56,964.00	56,964.00		56,400.00	56,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR KNOW BETTER, DO BETTER: GENDER- BASED HARASSMENT AWARENESS	CCJE	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	18,816.30	18,816.30		18,630.00	18,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR NAVIGATING LEADERSHIP HORIZONS: SKILLS DEVELOPMENT FOR TOMORROW'S LEADERS"	LHS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	18,685.00	18,685.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR PARENTING STYLES, MENTAL HEALTH AND GENDER SENSITIVITY: FOSTERING RESILIENCE AND WELL-BEING IN CHILDREN" SEMINAR AMONG PARENTS AND TEACHERS OF KSU LABORATORY HIGH SCHOOL	LHS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	17,685.10	17,685.10		17,510.00	17,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR PROPAGATION OF BAMBOO PLANTING MATERIALS AND WOMEN'S PARTICIPATION AND ROLE	CF- EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	12,019.00	12,019.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR SCHOOL PAPER PUBLICATION: SEMINAR-WORKSHOP ON LAY OUTING DESIGN FOR BALAWAG CENTRAL AND BALAWAG NATIONAL HIGH SCHOOL TEACHERS AND SELECTED STUDENTS	LHS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	13,453.20	13,453.20		13,320.00	13,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR SCI TECH MONTH 2024: CELEBRATING INNOVATION WITH COLLABORATION	LHS	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,636.00	3,636.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR SEMINAR ON LINUX OPERATING SYSTEM	CEIT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	10,665.60	10,665.60		10,560.00	10,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR SEMINAR WORKSHOP ON SETTING UP THE STAGE FOR GEN Z STANDARDS	COED-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	18,079.00	18,079.00		17,900.00	17,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR SEMINAR-WORKSYAP SA KUWALITATIBO AT KUWANTITATIBONG PAMAMARAANG AKSYONG PANANALIKSIK	LHS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	23,331.00	23,331.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR SUICIDE PREVENTION MONTH: IT'S OKAY TO TALK ABOUT SUICIDE	COF	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	27,573.00	27,573.00		27,300.00	27,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR TRAINING AND NUTTRITION AWARENESS AND TRAINING- WORKSHOP ON HEALTHY SNACK PREPARATION FOR BNHS PTA & SCHOOL CANTEEN PERSONNEL IN TABUK CITY	LHS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	33,229.00	33,229.00		32,900.00	32,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR TRAINING ON LAY-OUTING AND SCHOOL PAPER PUBLICATION	LHS-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	11,636.20	11,635.20		11,520.00	11,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS FOR WRITE: WEAVING RELIABLE INFORMATION THROUGH EFFECTIVE JOURNALISM	DEPARTMENT OF LANGUAGES	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	19,190.00	19,190.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS TO THE TRAINING ON 21ST CENTURY FUTURE HERS: ELICITING AWARENESS ON ANTI-VIOLENCE AGAINST WOMENS'S ACT AND THE ANTI BASTOS LAW	COED-GAD	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	19,796.00	19,796.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS TO THE TRAINING ON SESSIONS ON TILE SETTING & PAINTING	CEIT - EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,918.40	7,918.40		7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SNACKS-SEMINAR WORKSHOP ON THE ARTS OF RECORDS MANAGEMENT & RESOLUTION MAKING IN CABARUAN MULTI-PURPOSE COOPERATIVE	CBAA-EXTENSION	NO	NP-53.9 - Small Value Procurement	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	7,272.00	7,272.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SUPPLIES FOR CCJE EXTENSION UNIT FOR DIFFERENT ACTIVITIES	CCE-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,519.75	4,519.75		4,475.00	4,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SUPPLIES FOR CETHM EXTENSION ACTIVITY	CETHM-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,060.50	1,060.50		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SUPPLIES FOR SCI TECH MONTH 2024: CELEBRATING INNOVATION WITH COLLABORATION	LHS	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,454.40	1,454.40		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SUPPLIES FOR TRAINING AND NUTRITION AWARENESS AND TRAINING-WORKSHOP ON HEALTHY SNACK PREPARATION FOR BNHS PTA & SCHOOL CANTEEN PERSONNEL IN TABUK CITY	LHS-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,121.00	2,121.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF SUPPLIES FOR WATER AND WATERSHED MANAGEMENT SUMMIT	WATERSHED	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,206.75	3,206.75		3,175.00	3,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF TARPAULIN FOR CBAA EXTENSION PROGRAM UNDER BSBM-FM	CBAA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF TARPAULIN FOR CBAA EXTENSION PROGRAM UNDER BSOA	CBAA EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	436.32	436.32		432.00	432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF TARPAULIN FOR CBAA EXTENSION TRAINING & SEMINAR AT APATAN, PINUKPUK	CBAA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF TARPAULIN FOR EXTENSION SERVICES OF CBAA AT TINGLAYAN LGU & BLGU (OLEP)	CBAA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	151.50	151.50		150.00	150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF TARPAULIN FOR GAD TRAINING OF CBAA	CBAA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT SUPPLIES FOR TRAINING ON UREA MOLASSES MINERAL BLOCK (UMMB) FORMULATION PRODUCT COSTING CUM RUMINANT DEWORMING CUM RABIES AWARENESS AND LIVESOCK DEWORMING	CA-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,262.40	2,262.40		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIE SAND MATERIALS FOR EXTENSION ACTIVITIES FOR 3RD QUARTER	CEIT-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,616.00	1,616.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES AND MATERIALS FOR 2024 STUDENT RESEARCH CONGRESS	RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	4,474.30	4,474.30		4,430.00	4,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020201000	SUPPLIES AND MATERIALS FOR BIOSECURITY PROTOCOL FOR LIVESTOCK & POULTRY DISEASES PREVENTION AND MANAGEMENT	ANIMAL RESEARCH CENTER	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,010.00	1,010.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR BIOSECURITY PROTOCOL FOR LIVESTOCK & POULTRY DISEASES PREVENTION AND MANAGEMENT	ANIMAL RESEARCH CENTER	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	9,302.10	9,302.10		9,210.00	9,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR BUILDING RESILIENT AND INCLUSIVE WORKPLACE: WORK ETHICS, SAFE SPACES AND STRESS MANAGEMENT THROUGH GAD- ALIGNED SEMINAR	HRMO	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR BUWAN NG WIKA AT KASAYSAYAN 2024 - TEMA: "FILIPINO: WIKANG MAPAGPALAYA"	SENTRO NG WIKA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,681.25	5,681.25		5,625.00	5,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR BUWAN NG WIKA AT KASAYSAYAN 2024 TEMA: "FILIPINO: WIKANG MAPAGPALAYA"	SENTRO NG WIKA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,095.75	2,095.75		2,075.00	2,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR EFFECTIVE SYLLABUS REVIEW: ALIGNING WITH CHED STANDARDS	VPASD	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	565.60	565.60		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR EFFECTIVE SYLLABUS REVIEW: ALIGNING WITH CHED STANDARDS	VPASD	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,772.55	1,772.55		1,755.00	1,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR EFFICACY OF GOLDEN MIXED ORGANIC FERTILIZER ON THE GROWTH AND YIELD OF SOLONACEOUS CROPS UNDER KALINGA CONDITION	CA-RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,727.00	2,727.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR EFFICACY OF GOLDEN MIXED ORGANIC FERTILIZER ON THE GROWTH AND YIELD OF SOLONACEOUS CROPS UNDER KALINGA CONDITION	CA-RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,161.30	3,161.30		3,130.00	3,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR EFFICACY OF GOLDEN MIXED ORGANIC FERTILIZER ON THE GROWTH AND YIELD OF SOLONACEOUS CROPS UNDER KALINGA CONDITION	CA-RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	8,080.00	8,080.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR EFFICACY OF GOLDEN MIXED ORGANIC FERTILIZER ON THE GROWTH AND YIELD OF SOLONACEOUS CROPS UNDER KALINGA CONDITION	CA-RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	10,221.20	10,221.20		10,120.00	10,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR EFFICACY OF GOLDEN MIXED ORGANIC FERTILIZER ON THE GROWTH AND YIELD OF SOLONACEOUS CROPS UNDER KALINGA CONDITION	CA-RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	14,847.00	14,847.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR ENHANCEMENT PROGRAM FOR BUSINESS SECTOR IN MUNICIPALITY OF BALBALAN	CETHM-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	4,999.50	4,999.50		4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR FUTURES THINKING & STRATEGIC FORESIGHT	FUTURES THINKING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	5,959.00	5,959.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR SEMINAR- WORKSHOP ON GARDENING: AN ECO-FRIENDLY ALTERNATIVE FOR WASTE MANAGEMENT	LHS-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,696.80	1,696.80		1,680.00	1,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR SERICULTURE & DEVELOPMENT WORK SHOP/ SEMINAR	SERICULTURE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR SERICULTURE & DEVELOPMENT WORK SHOP/ SEMINAR	SERICULTURE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	696.90	696.90		690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR TRAINING ON VALUE ADDITION FOR SILK PRODUCTS	FUTURES THINKING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,010.00	1,010.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR TRAINING ON VALUE ADDITION FOR SILK PRODUCTS	FUTURES THINKING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,545.00	4,545.00		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR TRAINING ON VALUE ADDITION FOR SILK PRODUCTS	FUTURES THINKING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	20,452.50	20,452.50		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS FOR TRAINING ON VALUE ADDITION FOR SILK PRODUCTS	FUTURES THINKING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	32,698.75	32,698.75		32,375.00	32,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS TO THE TRAINING ON 21ST CENTURY FUTURE HERS: ELICITING AWARENESS ON ANTI-VIOLENCE AGAINST WOMEN'S ACT AND THE ANTI BASTOS LAW	COED-GAD	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,515.00	1,515.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS TO THE TRAINING ON 21ST CENTURY FUTURE HERS: ELICITING AWARENESS ON ANTI-VIOLENCE AGAINST WOMEN'S ACT AND THE ANTI BASTOS LAW	COED-GAD	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,222.00	2,222.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS TO THE TRAINING ON 21ST CENTURY FUTURE HERS: ELICITING AWARENESS ON ANTI-VIOLENCE AGAINST WOMEN'S ACT AND THE ANTI BASTOS LAW	COED-GAD	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	6,456.93	6,456.93		6,393.00	6,393.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS TO THE TRAINING ON SESSIONS ON TILE SETTING & PAINTING	CEIT - EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	4,186.45	4,186.45		4,145.00	4,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS TO THE TRAINING ON SESSIONS ON TILE SETTING & PAINTING	CEIT - EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	15,740.85	15,740.85		15,585.00	15,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES AND MATERIALS TO THE TRAINING ON SESSIONS ON TILE SETTING & PAINTING	CEIT - EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	17,240.20	17,240.20		17,069.50	17,069.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	SUPPLIES FOE CEIT EXTENSION ACTIVITIES FOR 3RD AND 4TH QUARTER	CEIT-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,908.80	2,908.80		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A

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5020201000	SUPPLIES FOR 2024 18-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	GAD	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,333.00	3,333.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR 2024 RESEARCH AND EXTENSION CAPABILITY BUILDING	RESEARCH	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	808.00	808.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR 2024 STUDENT RESEARCH CONGRESS	RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,212.00	1,212.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR 2024 STUDENT RESEARCH CONGRESS	RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,535.00	3,535.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR 21ST CENTURY FUTURE TEACHERS: ELICTING AWARENESS ON ANTI-VIOLENCE AGAINST WOMEN'S ACT AND THE ANTI-BASTOS LAW	COED- GAD	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR A SEMINAR-WORKSHOP ON "URBAN GARDENING: AN ECO- FRIENDLY ALTERNATIVE FOR WASTE MANAGEMENT"	LHS-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	727.20	727.20		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR AGRICULTURAL WASTE MANAGEMENT THROUGH SUSTAINABLE PADDY STRAW MUSHROOM PRODUCTION ENTERPRISE	MUSHROOM RESEARCH	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	808.00	808.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR AGRICULTURAL WASTE MANAGEMENT THROUGH SUSTAINABLE PADDY STRAW MUSHROOM PRODUCTION ENTERPRISE	MUSHROOM RESEARCH	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,434.00	3,434.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR BUWAN NG WIKA AT KASAYSAYAN 2024 TEMA: "FILIPINO: WIKANG MAPAGPALAYA"	SENTRO NG WIKA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,121.00	2,121.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR BUWAN NG WIKA AT KASAYSAYAN 2024 TEMA: "FILIPINO: WIKANG MAPAGPALAYA"	SENTRO NG WIKA	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,626.00	2,626.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR CCJE EXTENSION UNIT FOR DIFFERENT ACTIVITIES	CCE-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	7,090.20	7,090.20		7,020.00	7,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR CREATIVE NAPKIN FOLDING & TABLE SKIRTING TECHNIQUES/ WORKSHOP AT BALAWAG, TABUK, KALINGA	CETHM-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,060.50	1,060.50		1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR CREATIVE NAPKIN FOLDING & TABLE SKIRTING TECHNIQUES/ WORKSHOP AT BALAWAG, TABUK, KALINGA	CETHM-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,444.30	1,444.30		1,430.00	1,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR CREATIVE NAPKIN FOLDING & TABLE SKIRTING TECHNIQUES/ WORKSHOP AT BALAWAG, TABUK, KALINGA	CETHM-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,610.85	2,610.85		2,585.00	2,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR EFFICACY OF GOLDEN MIXED ORGANIC FERTILIZER ON THE GROWTH AND YIELD OF SOLANACEOUS CROPS UNDER KALINGA CONDITION	CA	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR EMPOWERING PERSONNEL THOUGH LANGUAGE PROFICIENCY TRAINING AND WORKSHOP	LANGUAGE CENTER	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	727.20	727.20		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR ENGINEERING INNOVATIONS- SKILLS TRAINING SESSIONS ON TILE SETTING AND PAINTING	CEIT-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	969.60	969.60		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR ENHANCING FARMER'S PRODUCTIVITY THROUGH TECHNOLOGY TRANSFER EXTENSION PROGRAM	CA- EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,030.00	3,030.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR ENHANCING FARMER'S PRODUCTIVITY THROUGH TECHNOLOGY TRANSFER EXTENSION PROGRAM	CA- EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,383.50	3,383.50		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR ENHANCING FARMER'S PRODUCTIVITY THROUGH TECHNOLOGY TRANSFER EXTENSION PROGRAM	CA- EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,878.40	3,878.40		3,840.00	3,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR ENHANCING FARMER'S PRODUCTIVITY THROUGH TECHNOLOGY TRANSFER EXTENSION PROGRAM	CA- EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	4,797.50	4,797.50		4,750.00	4,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR ENHANCING POLICIES AND CONSERVATION INITIATIVES TO PRESERVE INDIGENOUS KNOWLEDGE AND PRACTICES AMONG DEER HUNTERS IN TULGAO, TINGLAYAN, KALINGA PROVINCE: CAPACITY BUILDING	CA- EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,090.80	1,090.80		1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR EXTENSION ACTIVITIES FOR 3RD AND 4TH QUARTER	CEIT-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	22,371.50	22,371.50		22,150.00	22,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR EXTENSION ACTIVITIES FOR 3RD AND 4TH QUARTER	CEIT-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	37,706.49	37,706.49		37,333.16	37,333.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR FOSTERING COMMUNITY RELATIONSHIP TOWARDS SUSTAINABLE DEVELOPMENT: MOA SIGNING AND LAUNCHING OF CPAIG EXTENSION PROGRAM TO BARANGAY BUAYA, BALBALAN, KALINGA	CPAIG-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,666.50	1,666.50		1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR FOSTERING COMMUNITY RELATIONSHIP TOWARDS SUSTAINABLE DEVELOPMENT: MOA SIGNING AND LAUNCHING OF CPAIG EXTENSION PROGRAM TO BARANGAY BUAYA, BALBALAN, KALINGA	CPAIG-EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,090.60	3,090.60		3,060.00	3,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR KNOW BETTER, DO BETTER: GENDER- BASED HARASSMENT AWARENESS	CCJE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	262.60	262.60		260.00	260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020201000	SUPPLIES FOR NAVIGATING LEADERSHIP HORIZONS: SKILLS DEVELOPMENT FOR TOMORROW'S LEADERS	LHS-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	727.20	727.20		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR PROPAGATION OF BAMBOO PLANTING MATERIALS AND WOMEN'S PARTICIPATION AND ROLE	CF- EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	363.60	363.60		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR PROPAGATION OF BAMBOO PLANTING MATERIALS AND WOMEN'S PARTICIPATION AND ROLE	CF- EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,171.50	2,171.50		2,150.00	2,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR PROPAGATION OF BAMBOO PLANTING MATERIALS AND WOMEN'S PARTICIPATION AND ROLE	CF- EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,626.00	2,626.00		2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR QUALITY ASSURANCE THROUGH CURRICULUM REVIEW	QUALITY ASSURANCE	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,075.65	1,075.65		1,065.00	1,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR SEMINAR AND WORKSHOP ON PROMOTING EQUALITY & AWARENESS THOUGH KNOWLEDGE OF GENDER FAIR LANGUAGE & CLEAR COMMUNITY LEADERS ENGAGING IN ACTIVE & RESPONSIBLE COMMUNICATION	DEPARTMENT OF LANGUAGE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,818.00	1,818.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR SEMINAR WORKSHOP ON SETTING UP THE STAGE FOR GEN Z STANDARDS	COED-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR SEMINAR-WORKSYAP SA KUWALITATIBO AT KUWANTITATIBONG PAMAMARAANG AKSYONG PANANALIKSIK	LHS-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	727.20	727.20		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR SUICIDE PREVENTON MONTH: IT'S OKAY TO TALK ABOUT SUICIDE	COF- GAD	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	565.60	565.60		560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR SUICIDE PREVENTON MONTH: IT'S OKAY TO TALK ABOUT SUICIDE	COF- GAD	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	606.00	606.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR SWOT ANALYSIS AND RISK MANAGEMENT WORKSHOP AND CASCADING OF OPCR INDICATORS AND TARGETS	PLANNING	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,318.05	1,318.05		1,305.00	1,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR THE TRAINING ON EMPOWERMENT OF WOMEN THROUGH SLOWING SKILLS FOR GRADE 12 STUDENTS	LHS-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,338.25	1,338.25		1,325.00	1,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR THE TRAINING ON EMPOWERMENT OF WOMEN THROUGH SLOWING SKILLS FOR GRADE 12 STUDENTS	LHS-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	8,339.57	8,339.57		8,257.00	8,257.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR TRAINING ON UREA MOLASSES MINERAL BLOCK (UMMB) FORMULATION PRODUCT COSTING CUM RUMINANT DEWORMING CUM RABIES AWARENESS AND LIVESOCK DEWORMING	CA-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,040.00	4,040.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR TRAINING ON UREA MOLASSES MINERAL BLOCK (UMMB) FORMULATION PRODUCT COSTING CUM RUMINANT DEWORMING CUM RABIES AWARENESS AND LIVESOCK DEWORMING	CA-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	11,564.50	11,564.50		11,450.00	11,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR TRAINING ON VALUE ADDING PRODUCT OUT OF MULBERRY	FUTURES THINKING	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,010.00	1,010.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES FOR TRAINING TO THE RISEFOR GENDER EQUALITY (GAD)	CEIT	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,777.50	2,777.50		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES TO THE TRAINING ON 2024-18 DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	GAD OFFICE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,999.80	1,999.80		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES TO THE TRAINING ON CONSERVATION INITIATIVE TO PRESERVE INDIGENOUS KNOWLEDGE & PRACTICES AMONG DEER HUNBTERS IN TULGAO, TINGLAYAN & PASIL, KALINGA	COLLEGE OF AGRICULTURE - EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,617.92	2,617.92		2,592.00	2,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES TO THE TRAINING ON CONSERVATION INITIATIVE TO PRESERVE INDIGENOUS KNOWLEDGE & PRACTICES AMONG DEER HUNBTERS IN TULGAO, TINGLAYAN & PASIL, KALINGA	COLLEGE OF AGRICULTURE - EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	4,518.74	4,518.74		4,474.00	4,474.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES TO THE TRAINING ON EMPOWERING PERSONNEL TROUGH LANGUAGE PROFICIENCY TRAINING & WORKSHOP	KSU LANGUAGE CENTER	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	8,867.80	8,867.80		8,780.00	8,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	SUPPLIES TO THE TRAINING ON SESSIONS ON TILE SETTING & PAINTING	CEIT - EXTENSION	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	905.97	905.97		897.00	897.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	TARPAULIN FOR THE TRAINING ON EMPOWERMENT OF WOMEN THROUGH SLOWING SKILLS FOR GRADE 12 STUDENTS	LHS-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	454.50	454.50		450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	TARPAULIN FOR THE TRAINING ON HEALTHY SNACK PREPARATION FOR BNHS PTA & SCHOOL CANTEEN PERSONEL IN TABUK CITY	LHS-EXTENSION	NO	Shopping	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,212.00	1,212.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040503000	SUPPLIES AND MATERIALS FOR ADMINISTRATIVE OFFICE	ADMINISTRATIVE OFFICE	NO	Shopping	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,504.70	3,504.70		3,470.00	3,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021501001	ADDITIONAL PAYMENT OF RENEWAL OF REGISTRATION OF VEHICLE TOYOTA HI- ACE, COMMUTER VAN FOR RIZAL CAMPUS FOR THE PERIOD COVERING AUGUST 2024 TO JULY 2025	GSO-TMS	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,060.00	1,060.00		1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5021501001	ADDITIONAL PAYMENT OF RENEWAL OF REGISTRATION OF VEHICLE NISSAN URVAN 2.5 FOR DAGUPAN CAMPUS FOR THE PERIOD COVERING AUGUST 2024 TO JULY 2025	GSO-TMS	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,140.00	1,140.00		1,140.00	1,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021501001	PAYMENT OF RENEWAL OF REGISTRATION OF VEHICLE TOYOTA HI- ACE, COMMUTER VAN FOR RIZAL CAMPUS FOR THE PERIOD COVERING AUGUST 2024 TO JULY 2025	GSO-TMS	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,130.00	2,130.00		2,130.00	2,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021501001	PAYMENT OF RENEWAL OF REGISTRATION OF VEHICLE NISSAN URVAN 2.5 FOR DAGUPAN CAMPUS FOR THE PERIOD COVERING AUGUST 2024 TO JULY 2025	GSO-TMS	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,290.00	2,290.00		2,290.00	2,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021501001	PAYMENT OF RENEWAL OF LICENSE OF KSU MIDCARE BIRTHING AND MATERNAL CLINIC FOR THE PERIOD OF OCTOBER 1-DECEMBER 15, 2024	HIGHER EDUCATION SERVICES	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,000.00	3,000.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021501001	PAYMENT OF RENEWAL OF REGISTRATION OF VEHICLE MITSUBISHI L300 FOR GSO MOTORPOOL SERVICES FOR THE PERIOD COVERING JULY 2024 TO JUNE 2025	GSO	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,010.00	3,010.00		3,010.00	3,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021501001	PAYMENT OF RENEWAL OF REGISTRATION OF VEHICLE NISSAN NP3002 FOR GSO MOTORPOOL SERVICES FOR THE PERIOD COVERING JULY 2024 TO JUNE 2025	GSO	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,190.00	3,190.00		3,190.00	3,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021501001	PAYMENT OF RENEWAL OF REGISTRATION OF VEHICLE NISSAN URVAN NV350 FOR GSO MOTORPOOL SERVICES FOR THE PERIOD COVERING JULY 2024 TO JUNE 2025	GSO	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,430.00	3,430.00		3,430.00	3,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021501001	PAYMENT OF RENEWAL OF REGISTRATION OF VEHICLE FOTON PASSENGER VAN FOR THE PERIOD COVERING NOVEMBER 2024 TO DECEMBER 2025	GSO-TMS	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,430.10	3,430.10		3,430.10	3,430.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	PAYMENT OF THE COMPLETION OF THE TRAINING COURSE ON ISO 19011:2018 GUIDELINES FOR AUDITING MANAGEMENT SYSTEMS	HIGHER EDUCATION SERVICES	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	224,000.00	224,000.00		224,000.00	224,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	REPLENISHMENT OF PHILIPPINE AIRLINES ACCOUNT OF KALINGA STATE UNIVERSITY FOR GFA FOR SEPTEMBER 1-15, 2024	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	3,795.71	3,795.71		3,795.71	3,795.71		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	REPLENISHMENT OF PHILIPPINE AIRLINES ACCOUNT OF KALINGA STATE UNIVERSITY FOR GFA FOR AUGUST 16-31, 2024	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	8,240.56	8,240.56		8,240.56	8,240.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	REPLENISHMENT OF PHILIPPINE AIRLINES ACCOUNT OF KALINGA STATE UNIVERSITY FOR GFA FOR JULY 16-31, 2024	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	9,492.31	9,492.31		9,492.31	9,492.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	REPLENISHMENT OF PHILIPPINE AIRLINES ACCOUNT OF KALINGA STATE UNIVERSITY FOR GFA FOR SEPTEMBER 16-30, 2024	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	16,206.09	16,206.09		16,206.09	16,206.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	REPLENISHMENT OF PHILIPPINE AIRLINES ACCOUNT OF KALINGA STATE UNIVERSITY FOR GFA FOR OCOTBER 16-30, 2024	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	16,572.11	16,572.11		16,572.11	16,572.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	REPLENISHMENT OF CEBU PACIFIC ACCOUNT OF KALINGA STATE UNIVERSITY FOR GFA FOR OCOTBER 1-30, 2024	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	21,026.01	21,026.01		21,026.01	21,026.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	REPLENISHMENT OF PHILIPPINE AIRLINES ACCOUNT OF KALINGA STATE UNIVERSITY FOR GFA FOR NOVEMBER 1-15, 2024	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	31,410.16	31,410.16		31,410.16	31,410.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	REPLENISHMENT OF CEBU PACIFIC ACCOUNT OF KALINGA STATE UNIVERSITY FOR GFA FOR SEPTEMBER 1-30, 2024	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	39,958.34	39,958.34		39,958.34	39,958.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	REPLENISHMENT OF CEBU PACIFIC ACCOUNT OF KALINGA STATE UNIVERSITY FOR GFA FOR JULY 1-31, 2024	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	52,297.70	52,297.70		52,297.70	52,297.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	REPLENISHMENT OF AIR TRAVEL FOR CEBU PACIFIC	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	62,231.76	62,231.76		62,231.76	62,231.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020101000	REPLENISHMENT OF CEBU PACIFIC ACCOUN TOF KALINGA STATE UNIVERSITY FOR GFA FOR NOVEMBER 1-30, 2024	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	92,986.82	92,986.82		92,986.82	92,986.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020302000	PAYMENT OF 1 BOOKLET OF MDS CHECKS	CASHIERING UNIT	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CA- RESEARCH	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	41.00	41.00		41.00	41.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Department of P.E.	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	41.00	41.00		41.00	41.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	VPAF	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	54.60	54.60		54.60	54.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Director for Extension	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	61.50	61.50		61.50	61.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Campus Ad.-Rizal Campus	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	80.00	80.00		80.00	80.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Dept. of Natural Science	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	164.00	164.00		164.00	164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	QUALITY ASSURANCE	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	166.50	166.50		166.50	166.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Medical Services	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	171.40	171.40		171.40	171.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	LHS	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	182.00	182.00		182.00	182.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Library-Dagupan	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	182.00	182.00		182.00	182.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	PMO	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	207.00	207.00		207.00	207.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Records Office	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	306.40	306.40		306.40	306.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Registrar	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	337.50	337.50		337.50	337.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Budget Office	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	345.00	345.00		345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	BAC	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	345.00	345.00		345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Administrative Division	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	376.90	376.90		376.90	376.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CBAA-Extension	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	428.50	428.50		428.50	428.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CETHM-Extension	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	442.50	442.50		442.50	442.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Finance Section	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	474.05	474.05		474.05	474.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	COF	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	528.70	528.70		528.70	528.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CHNS-Research	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	530.00	530.00		530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	ODETEIL	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	651.25	651.25		651.25	651.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CCJE-Research	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	659.50	659.50		659.50	659.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	DCTPD	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	738.75	738.75		738.75	738.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Campus Ad.-Bulanao Campus	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	746.15	746.15		746.15	746.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	OTP	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	776.70	776.70		776.70	776.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	COED	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	920.90	920.90		920.90	920.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CCJE-Extension	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	968.50	968.50		968.50	968.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CEIT-Extension	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,017.40	1,017.40		1,017.40	1,017.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	ICU	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,078.75	1,078.75		1,078.75	1,078.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Library-Bulanao	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,138.75	1,138.75		1,138.75	1,138.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Accounting Unit	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,204.50	1,204.50		1,204.50	1,204.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	ICT	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,235.75	1,235.75		1,235.75	1,235.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Mushroom Research	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,257.65	1,257.65		1,257.65	1,257.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Scholarship Services	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,337.50	1,337.50		1,337.50	1,337.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	KALINGA DINAYAO CENTER	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,378.50	1,378.50		1,378.50	1,378.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CHNS-Extension	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,633.00	1,633.00		1,633.00	1,633.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CEIT	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,701.70	1,701.70		1,701.70	1,701.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CBAA	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,880.00	1,880.00		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CCJE	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	1,996.70	1,996.70		1,996.70	1,996.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	HRMO	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,137.65	2,137.65		2,137.65	2,137.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	DSDS-PS	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,447.65	2,447.65		2,447.65	2,447.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CA	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,556.25	2,556.25		2,556.25	2,556.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Project Management Unit	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	2,716.00	2,716.00		2,716.00	2,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CHNS	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,668.60	3,668.60		3,668.60	3,668.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	Auxiliary Services	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,878.75	3,878.75		3,878.75	3,878.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	CETHM	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	4,716.50	4,716.50		4,716.50	4,716.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES/COLLEGES	GSO	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,419.00	5,419.00		5,419.00	5,419.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	PAYMENT OF SUPPLIES AND MATERIALS FOR BAMBOO PROJECT	BAMBOO PROJECT	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	5,674.60	5,674.60		5,674.60	5,674.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020399000	PAYMENT OF SUPPLIES AND MATERIALS	MUSHROOM PRODUCTION	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	2,560.00	2,560.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR COLLEGE OF AGRICULTURE	CA	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	3,210.00	3,210.00		3,210.00	3,210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS OF COLLEGE OF LAW	CLAW	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	16,050.00	16,050.00		16,050.00	16,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	PAYMENT OF SUPPLIES AND MATERIALS FOR DIFFERENT OFFICES AND COLLEGES	GENERAL ADMIN	NO	NP-53.5 Agency-to-Agency	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	32,100.00	32,100.00		32,100.00	32,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	PAYMENT OF GOAT	ANIMAL RESEARCH CENTER	NO	NP-53.5 Agency-to-Agency	Q4	N/A	N/A	N/A	N/A	N/A	Q4	Q4	Q4	Q4	Q4	Q4	GoP	1,375,000.00	1,375,000.00		1,375,000.00	1,375,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060404099	PAYMENT FOR THE PROJECT NEGOTIATED PROCUREMENT FOR CONSTRUCTION OF BAMBOO NURSERY IN RIZAL CAMPUS	Other Structures	NO	NP-53.1 Two Failed Biddings	08/06/2024	N/A	08/15/2024	08/15/2024	08/15/2024	08/27/2024	09/04/2024	09/10/2024	09/18/2024	09/19/2024	Q4	Q4	GoP	1,487,911.15		1,487,911.15	1,486,515.85		1,486,515.85	Erwin D. Barcellano Marcelino K. Wacas Helen D. Rueco Sharmaine D. Codiam Samuel Pao-Iton	N/A	08/12/2024	08/12/2024	08/12/2024	08/21/2024	N/A	Two Failed Bidding
5060405003	PROCUREMENT OF ICT EQUIPMENT FOR BAMBOO PROJECT	ICT Equipment	NO	Competitive Bidding	07/26/2024	08/07/2024	08/19/2024	08/19/2024	08/19/2024	08/29/2024	09/13/2024	09/16/2024	09/23/2024	09/30/2024	Q4	Q4	GoP	801,671.58		801,671.58	797,015.00		797,015.00	Erwin D. Barcellano Marcelino K. Wacas Helen D. Rueco Sharmaine D. Codiam Renie Ramos	08/07/2024	08/14/2024	08/14/2024	08/14/2024	08/22/2024	N/A	
5060404001	REPAINTING OF ENGINEERING BUILDING AND UPGRADING OF ELEVATOR SYSTEM	INFRA	NO	NP-53.1 Two Failed Biddings	06/14/2024	N/A	06/21/2024	06/21/2024	06/21/2024	07/01/2024	07/05/2024	07/08/2024	07/19/2024	07/24/2024	FY 2025	FY 2025	Income	4,854,368.93		4,854,368.93	4,825,938.15		4,825,938.15	Erwin D. Barcellano Marcelino K. Wacas Helen D. Rueco Sharmaine D. Codiam Samuel Pao-Iton	N/A	06/19/2024	06/19/2024	06/19/2024	06/26/2024	N/A	Two Failed Bidding
5020322002	PAYMENT OF BOOKS FOR HIGHER EDUCATION SERVICES	LIBRARY SERVICES	NO	Competitive Bidding	06/28/2024	07/10/2024	07/22/2024	07/22/2024	07/22/2024	07/29/2024	07/31/2024	08/05/2024	08/29/2024	09/10/2024	Q4	Q4	Income	1,258,413.00	1,258,413.00		1,247,801.00	1,247,801.00		Erwin D. Barcellano Marcelino K. Wacas Helen D. Rueco Sharmaine D. Codiam Renie Ramos	07/04/2024	07/18/2024	07/18/2024	07/18/2024	07/25/2024	N/A	
5060402099	CONCRETING OF ROAD NETWORK PHASE- XIII	INFRA	NO	Competitive Bidding	06/21/2024	07/04/2024	07/16/2024	07/16/2024	07/16/2024	07/30/2024	08/02/2024	08/05/2024	08/08/2024	08/09/2024	FY 2025	FY 2025	Income	8,111,555.20		8,111,555.20	8,104,840.48		8,104,840.48	Erwin D. Barcellano Marcelino K. Wacas Helen D. Rueco Sharmaine D. Codiam Samuel Pao-Iton	06/28/2024	07/09/2024	07/09/2024	07/09/2024	07/26/2024	N/A	
5060405014	SUPPLIES, MATERIALS AND EQUIPMENT	CAFFEINE PROJECT	NO	NP-53.9 - Small Value Procurement	Q3	N/A	N/A	N/A	N/A	N/A	Q3	Q3	Q3	Q3	Q3	Q3	GoP	348,250.00	348,250.00		348,250.00	348,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5060405014	UPGRADING OF LABORATORY FACILITIES OF THE COLLEGE OF AGRICULTURE	COLEGE OF AGRICULTURE	NO	Competitive Bidding	07/19/2024	07/31/2024	08/12/2024	08/12/2024	08/12/2024	09/03/2024	09/09/2024	09/16/2024	09/26/2024	09/30/2024	Q4	Q4	Others	2,402,675.00		2,402,675.00	2,150,000.00		2,150,000.00	Erwin D. Barcellano Marcelino K. Wacas Helen D. Rueco Sharmaine D. Codiam Renie Ramos	07/26/2024	08/07/2024	08/07/2024	08/07/2024	08/30/2024	N/A	
																	Total Alloted Budget of Procurement Activities			**50,126,323.54**											
																	Total Contract Price of Procurement Actitvites Conducted						**49,536,991.06**								
																	Total Savings (Total Alloted Budget - Total Contract Price)			**589,332.48**											

0N-GOING PROCUREMENT ACTIVITIES

	Procurement of Equipment for Completed Projects – Other Machinery and Equipment	CEIT	YES	Competitive Bidding	12/05-27/2024	12/13/2024	12/27/2024	12/27/2024	12/27/2024	FY 2025	FY 2025	FY 2025	FY 2025	FY 2025	FY 2025	FY 2025	GoP	15,000,000.00		15,000,000.00			0.00	Erwin D. Barcellano Marcelino K. Wacas Helen D. Rueco Sharmaine D. Codiam Renie Ramos	12/09/2024	12/20/2024	12/20/2024	12/20/2024	N/A	FY 2025	
																	Total Alloted Budget of On-going Procurement Activities		**15,000,000.00**												

Prepared by:

RICKY JAMES B. SAGUN
BAC Secretariat

Recommended for Approval by:

ROMUALDO U. WACAS, Ph.D
BAC Chairperson

APPROVED:

JOY GRACE P. DOCTOR, Ph.D
SUC President III/Head of the Procuring Entity