ANNEX B

SULTAN KUDARAT STATE UNIVERSITY PROCUREMENT MONITORING REPORT AS OF May 17, 2017 to December 11, 2018

	Code (UACS/ PAP)	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	COMPLETED PROCUREMENT ACTIVITIES																														
17-May-17	0401-17	Recovery Bed(wooden) with siderails with foam in leather cover-spec. size), etc.	Grace R. Pedrola, RN	Request for Quotation							8-Sep-17	25-Sep-17	26-Sep-17		7-Jun-18	7-Jun-18	164	23,100.00	23,100.00		20,400.00	20,400.00							8-Sep-17	7-Jun-18	
29-May-17	0430-17	1 unit Grass Cutter of Glan campus	Ma. Dulce P. Dela Cerna, MIE	Request for Quotation							23-Jun-17	28-Jul-17	1-Aug-17		15-Sep-17	15-Sep-17	164	30,000.00	30,000.00		19,000.00	19,000.00							23-Jun-17	15-Sep-17	
8-Sep-17	0807-17	Janitorial Tools for Lutayan Campus	Junito P. Marcelino, Ph.D.	Request for Quotation							26-Jun-18	5-Jul-18	10-Jul-18		18-Oct-18	18-Oct-18		5,000.00	5,000.00		4,500.00	4,500.00							18-Oct-18	18-Oct-18	
20-Oct-17	0785-17	Supply/Delivery of 2 Units Steel cabinet with lock key (small) of Palimbang Campus	Hubaida A. mamalinta, Ph.D.	Request for Quotation					18-Dec-17	18-Dec-17	20-Dec-17	28-Dec-17	15-Jan-18		20-Aug-18	20-Aug-18	164	14,000.00	14,000.00		10,600.00	10,600.00					18-Dec-17	18-Dec-17	20-Dec-17	20-Aug-18	
10-Nov-17	0815-17	Supply/Delivery of (6 sets) Computer Tables for Computer Laboratory of CTE	Emie C. Cerado, Ph.D.	Request for Quotation					23-Jan-18	23-Jan-18	24-Jan-18	6-Feb-18	9-Feb-18		20-Aug-18	20-Aug-18	164	35,000.00	35,000.00		32,000.00	32,000.00					23-Jan-18	23-Jan-18	24-Jan-18	20-Aug-18	
23-Nov-17	0832-17	Supply/Delivery of Blue Plastic Drum with 200 liters capacity(12pcs.) for Halal of R&D	Rande B. Dechavez, PhD.	Request for Quotation					30-Jan-18	30-Jan-18	1-Feb-18	15-Feb-18	26-Feb-18		22-Mar-18	22-Mar-18	161	23,760.00	23,760.00		20,400.00	20,400.00					30-Jan-18	30-Jan-18	1-Feb-18	22-Mar-18	
18-Dec-17	0865-17	Supply/Delivery of Supply & Materials of Life Research Project Bagumbayan Campus (1u Knapsack Sprayer)	Michael John D. Benavidez, MAST	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		28-Dec-17			2-Jan-18	2-Jan-18	9-Mar-18	14-Mar-18	21-Mar-18	12-Apr-18	30-Jul-18	30-Jul-18	161				3,300.00	3,300.00					2-Jan-18	2-Jan-18	9-Mar-18	30-Jul-18	

29-Dec-17	0871-17	Supply/Delivery of Construction Materials and Supplies for Lutayan Campus (73 bag Cement)	Junito P. Marcelino, Ph.D.	Shopping		9-Jan-18			11-Jan-18	13-Feb-18	14-Feb-18	17-May-18	23-May-18	22-Jun-18	22-Jun-18	22-Jun-18	164-igp	90,000.00	90,000.00		32,782.50	32,782.50					11-Jan-18	13-Feb-18	14-Feb-18	22-Jun-18	
29-Dec-17	0871-17	Supply/Delivery of Construction Materials and Supplies for Lutayan Campus (50L RSB 10mm)	Junito P. Marcelino, Ph.D.	Shopping		9-Jan-18			11-Jan-18	11-Jan-18	14-Feb-18	17-May-18	23-May-18	22-Jun-18	5-Jul-18	5-Jul-18	164-igp				19,711.50	19,711.50					11-Jan-18	11-Jan-18	14-Feb-18	5-Jul-18	
	2018																														
3-Jan-18	002-18	Printing Press Equipment of VP-RG&E	Jesus O. Orteuste, Ph.D.	Public Bidding	8-Mar-18	17-Apr-18	24-Apr-18	10-May-18	10-May-18	10-May-18	22-May-18	25-Jul-18	22-Aug-18	26-Sep-18	1-Oct-18	4-Oct-18	164	6,000,000.00	6,000,000.00		4,377,777.77	4,377,777.77			27-Mar-18	10-May-18	10-May-18	10-May-18	22-May-18	4-Oct-18	
9-Jan-18	017-18	Supply/Delivery/Printing of Fates magazine 2017 of PRI Office	May Nectar Cyrill L. Tabares, Ph.D.	Shopping		13-Jan-18			15-Jan-18	15-Jan-18	18-Jan-18	8-Feb-18	10-Feb-18	15-Feb-18	6-Sep-18	6-Sep-18	164	80,000.00	80,000.00		45,000.00	45,000.00					15-Jan-18	15-Jan-18	18-Jan-18	6-Sep-18	
11-Jan-18	042-18	Supply/Delivery of Communication Load Card for Itik for Life research Project of Bagumbayan Campus	Michael John D. Benavidez, MAST	Request for Quotation					24-Apr-18	24-Apr-18	25-Apr-18	10-May-18	17-May-18		20-Jul-18	20-Jul-18	161	19,800.00	19,800.00		18,000.00	18,000.00					24-Apr-18	24-Apr-18	25-Apr-18	20-Jul-18	
17-Jan-18	057-18	Supply/Delivery of Office Supplies for Itik for Life Research Project of Bagumbayan Campus	Michael John D. Benavidez, MAST	Request for Quotation					3-Jul-18	5-Jul-18	5-Jul-18	27-Jul-18	31-Jul-18		23-Aug-18	23-Aug-18	161	21,502.50	21,502.50		12,605.00	12,605.00					3-Jul-18	5-Jul-18	5-Jul-18	23-Aug-18	
17-Jan-18	059-18	Supply/Delivery of 1 unit Trailer(for Hauling), Standard size, etc. for Garbage, tables, chairs of Supply Office	Efren C. Flores, Ph.D.	Shopping		23-Jan-18			29-Jan-18	29-Jan-18	15-Feb-18	28-Feb-18	26-Jan-18	03,6, 2018	8-Aug-18	8-Aug-18	101	71,500.00	71,500.00		71,500.00	71,500.00					29-Jan-18	29-Jan-18	15-Feb-18	8-Aug-18	

22-Jan-18	061-18	Supply /Delivery of Office Supplies for R&D Office (10pcs Cutter Knife).	Mitos D. Delco, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		24-Apr-18			3-May-18	30-Aug-18	30-Aug-18	20-Sep-18	27-Sep-18	16-Oct-18	16-Dec-18	16-Dec-18	101	134,927.94	134,927.94		1,408.00	1,408.00					3-May-18	30-Aug-18	30-Aug-18	16-Dec-18	
22-Jan-18	061-18	Supply /Delivery of Office Supplies for R&D Office (6 pack Battery Drycell).	Mitos D. Delco, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		24-Apr-18			3-May-18	30-Aug-18	30-Aug-18	20-Sep-18	27-Sep-18	16-Oct-18	29-Oct-18	29-Oct-18	101				58,031.50	58,031.50					3-May-18	30-Aug-18	30-Aug-18	29-Oct-18	
23-Jan-18	150-18	Supply/ Delivery of Books for HRM Library of Tacurong Campus	Reynaldo H. Delayap, Ph.D.	Negotiated procurment - Small Value Procurement (Sec 53.9)		24-Feb-18			1-Mar-18	15-May-18	16-May-18	25-May-18	30-May-18	19-Jun-18	2-Jul-18	3-Jul-18	164	449,010.00	449,010.00		344,235.00	344,235.00					1-Mar-18	15-May-18	16-May-18	2-Jul-18	
24-Jan-18	064-18	Meals and Snacks(50pax) for CCDRRMC on Feb. 8-9, 2018 of R&D	Mitos D. Delco, Ph.D.	Request for Quotation					30-Jan-18	31-Jan-18	31-Jan-18	6-Feb-18	7-Feb-18		8-Feb-18	9-Feb-18	101	30,000.00	30,000.00		28,000.00	28,000.00					30-Jan-18	31-Jan-18	31-Jan-18	8-Feb-18	
24-Jan-18	068-18	Supply/Delivery of 1 bot Sodium Citrate, etc. for CTE Science Laboratory	Cristobal M. Ambayon, Ed.D.	Request for Quotation					3-May-18	3-May-18	7-May-18	24-May-18	29-May-18		26-Jul-18	5-Jul-18	164	29,975.00	29,975.00		1,950.00	1,950.00					3-May-18	3-May-18	7-May-18	26-Jul-18	
24-Jan-18	068-18	Supply/Delivery of 5 Glass Slides,72pack, etc. for CTE Science Laboratory	Cristobal M. Ambayon, Ed.D.	Request for Quotation					3-May-18	3-May-18	7-May-18	24-May-18	20-Jun-18		2-Jul-18	2-Jul-18	164				16,470.00	16,470.00					3-May-18	3-May-18	7-May-18	2-Jul-18	
24-Jan-18	069-18	Supply/Delivery of 20 rolls.Janitorial Supplies(Tissue Paper 2 ply , etc). for CTE Science Laboratory	Cristobal M. Ambayon, Ed.D.	Request for Quotation					28-Aug-18	30-Aug-18	30-Aug-18	17-Sep-18	19-Sep-18		8-Oct-18	7-Nov-18	164	10,120.00	10,120.00		675.00	675.00					28-Aug-18	30-Aug-18	30-Aug-18	8-Oct-18	

24-Jan-18	069-18	Supply/Delivery of 5 btls.Janitorial Supplies(Ethyl alcohol, rubbing , 500 ml, etc). for CTE Science Laboratory	Cristobal M. Ambayon, Ed.D.	Request for Quotation					28-Aug-18	30-Aug-18	30-Aug-18	17-Sep-18	17-Sep-18		8-Oct-18	21-Nov-18	164				6,610.00	6,610.00					28-Aug-18	30-Aug-18	30-Aug-18	8-Oct-18	
30-Jan-18	079-18	Supply/Delivery of Office Supplies(Acetate, gauge #2,etc.) for Library ACCESS Campus	Rose Viña E. Tutor, RL	Request for Quotation					3-May-18	3-May-18	7-May-18	24-May-18	4-Jun-18		2-Jul-18	12-Jul-18	164	28,636.00	28,636.00		12,549.00	12,549.00					3-May-18	3-May-18	7-May-18	12-Jul-18	
30-Jan-18	084-18	Supply/Delivery of 2 set Mop Bucket w/ Squeezer, etc. of for CTE Science Laboratory	Cristobal M. Ambayon, Ed.D.	Request for Quotation					3-May-18	3-May-18	4-May-18	16-Mar-18	23-Mar-18		7-Jun-18	7-Jun-18	164	23,100.00	23,100.00		6,390.00	6,390.00					3-May-18	3-May-18	4-May-18	7-Jun-18	
30-Jan-18	084-18	Supply/Delivery of 1u Vaccum cleaner, heavy duty, etc. of for CTE Science Laboratory	Cristobal M. Ambayon, Ed.D.	Request for Quotation					3-May-18	3-May-18	4-May-18	16-Mar-18	20-Jun-18		2-Jul-18	2-Jul-18	164				10,500.00	10,500.00					3-May-18	3-May-18	4-May-18	2-Jul-18	
2-Feb-18	095-18	Supply/Delivery of Office Supplies (bond Paper A$, etc. Of Extension Division	Siony S. Brunio, Ph.D.	Request for Quotation					14-Aug-18	17-Aug-18	17-Aug-18	13-Sep-18	17-Sep-18		11-Oct-18	11-Oct-18	101				16,654.00	16,654.00					14-Aug-18	17-Aug-18	17-Aug-18	11-Oct-18	
2-Feb-18	098-18	Supply/Delivery of Office Supplies for Supply Office (1st qrt.)Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Negotiated Procurement - Small value Procurement (Sec. 53.9)		24-Apr-18			3-May-18	2-Aug-18	6-Aug-18	15-Aug-18	20-Aug-18	12-Sep-18	17-Sep-18	20-Sep-18	164	318,078.35	318,078.35		112,028.50	112,028.50					3-May-18	2-Aug-18	6-Aug-18	17-Sep-18	
6-Feb-18	099-18	Supply/Delivery of Portable Speaker w/ wireless microphon(1 unit) of Health Services	Grace R. Pedrola, RN	Request for Quotation					3-Jul-18	4-Jul-18	20-Jul-18	16-Aug-18	22-Aug-18		14-Sep-18	14-Sep-18	164	14,300.00	14,300.00		13,000.00	13,000.00					3-Jul-18	4-Jul-18	20-Jul-18	14-Sep-18	

6-Feb-18	101-18	Supply/Delivery of Foods for 5th USPC of Publication	May Nectar Cyrill L. Tabares, Ph.D.	Shopping		13-Feb-18			20-Feb-18	15-Feb-18	19-Feb-18	21-Feb-18	22-Feb-18	2-Mar-18	2-Mar-18	6-Mar-18	164	88,000.00	88,000.00		85,800.00	85,800.00					20-Feb-18	15-Feb-18	19-Feb-18	2-Mar-18	
7-Feb-18	083-18	Supply/Delivery of Smart TV(2 u 50 inches) for Science Laboratory- CTE	Cristobal M. Ambayon, Ed.D.	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		13-Feb-18			20-Feb-18	28-Aug-18	30-Aug-18	14-Sep-18	17-Sep-18	9-Oct-18	22-Oct-18	22-Oct-18	164	90,000.00	90,000.00		61,978.00	61,978.00					20-Feb-18	28-Aug-18	30-Aug-18	22-Oct-18	
8-Feb-18	109-18	Supply/Delivery of 1u Toner TNP48K, etc. of Accreditation Office	Eulogio L. Apellido, Jr. MIT	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)		15-Feb-18			20-Feb-18	20-Feb-18	2-Mar-18	9-Mar-18	12-Mar-18	15-Mar-18	24-Apr-18	19-Mar-18	164	143,190.00	143,190.00		143,190.00	143,190.00					20-Feb-18	20-Feb-18	2-Mar-18	24-Apr-18	
8-Feb-18	112-18	Supply/Delivery of 1u SD Card 32GB Kingston, etc. of Accreditation Office	Eulogio L. Apellido, Jr. MIT	Request for Quotation					6-Mar-18	6-Mar-18	8-Mar-18	26-Mar-18	4-Apr-18		17-Aug-18	17-Aug-18	164				2,123.00	2,123.00					6-Mar-18	6-Mar-18	8-Mar-18	17-Aug-18	
13-Feb-18	128-18	Supply/Delivery of Activity Uniform of Health Services	Grace R. Pedrola, RN	Request for Quotation					10-Apr-18	10-Apr-18	11-Apr-18	18-Apr-18	24-Apr-18		13-Aug-18	13-Aug-18	164	7,700.00	7,700.00		5,600.00	5,600.00					10-Apr-18	10-Apr-18	11-Apr-18	13-Aug-18	
13-Feb-18	133-18	Supply/Delivery of Information Technology Supplies(Epson & HP)r of Graduate Studies	Rodelyn M. Dalayap, Ph.D.	Request for Quotation					2-Aug-18	2-Aug-18	6-Aug-18	24-Aug-18	30-Aug-18		10-Sep-18	2-Oct-18	101	35,469.60	35,469.60		12,555.00	12,555.00					2-Aug-18	2-Aug-18	6-Aug-18	10-Sep-18	
13-Feb-18	144-18	Supply/Delivery of Cabinets with labor and materials (2 pcs)for Commission on Audit	Efren C. Flores, Ph.D.	Request for Quotation					1-Mar-18	1-Mar-18	2-Mar-18	20-Mar-18	21-Mar-18		6-Apr-18	6-Apr-18	101	45,000.00	45,000.00		43,980.00	43,980.00					1-Mar-18	1-Mar-18	2-Mar-18	6-Apr-18	
13-Feb-18	147-18	Supply/Delivery of Office Supplies for of Isulan Campus	Edwin C. Alido, Ed.D.	Nagotiated procurment - Small Value Procurement (Sec 53.9)		24-Apr-18			3-May-18	3-Sep-18	3-Sep-18	2-Oct-18	8-Oct-18	16-Oct-18	30-Oct-18	9-Jan-19	164	258,209.31	258,209.31		106,857.00	106,857.00					3-May-18	3-Sep-18	3-Sep-18	9-Jan-19	

14-Feb-18	152-18	Supply/Delivery of Office Supplies and Consumablaes (20 can Airfreshener, etc. of Health Services Office	Grace R. Pedrola	Shopping					30-Oct-18	6-Nov-18	6-Nov-18	26-Nov-18	30-Nov-18		27-Dec-18	27-Dec-18	164	46,184.39	46,184.39		624.34	624.34					30-Oct-18	6-Nov-18	6-Nov-18	27-Dec-18	
19-Feb-18	155-18	Supply/Delivery of Utensils(100pcs. Fork, etc,)for Office of Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Raquest for Quotation					1-Mar-18	1-Mar-18	2-Mar-18	22-Mar-18	12-Apr-18		30-Jul-18	30-Jul-18	164	4,505.00	4,505.00		964.00	964.00					1-Mar-18	1-Mar-18	2-Mar-18	30-Jul-18	
19-Feb-18	159-18	Supply/Delivery of Books for Library Palimbang Campus	Rose Vifia E. Tutor, RL	Request for Quotation					8-Mar-18	8-Mar-18	9-Mar-18	21-Apr-18	24-Apr-18		30-May-18	1-Aug-18	164	30,975.00	30,975.00		17,050.00	17,050.00					8-Mar-18	8-Mar-18	9-Mar-18	1-Aug-18	
20-Feb-18	087-18	Supply/Delivery of Weedicide/Pesticide(Isopropylamine salt(glyphosate equivalent, etc. for maintenance of Palm Oil Project for RG&E Lutayan Campus	Junito P. Marcelino,Ph. D.	Shopping		24-Feb-18			1-Mar-18	1-Mar-18	22-May-18	8-Jun-18	22-Jun-18	13-Jul-18	30-Jul-18	30-Jul-18	164	54,000.00	54,000.00		28,600.00	28,600.00					1-Mar-18	1-Mar-18	22-May-18	30-Jul-18	
21-Feb-18	018-18	Supply/Delivery of Ink514K (36box) for Test Booklet & Questionnaire for Midterm Exam Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping		24-Feb-18			1-Mar-18	3-Jul-18	5-Jul-18	13-Jul-18	16-Jul-18	26-Jul-18	1-Aug-18	22-Aug-18	164	74,113.22	74,113.22		57,105.00	57,105.00					1-Mar-18	3-Jul-18	5-Jul-18	1-Aug-18	
21-Feb-18	069-18	Supply/Delivery of Cattle & Goat Project Supplies/facilities(2 vialsAntibiotics, etc.) for Cattle & Goat Project of RG&E Office	Junito P. Marcelino, Ph.D.	Negotiated Procurement - Small value Procurement (Sec. 53.9)		24-Feb-18			1-Mar-18	22-May-18	24-May-18	8-Jun-18	22-Jun-18	13-Jul-18	17-Jul-18	17-Jul-18	164	204,300.00	204,300.00		27,424.00	27,424.00					1-Mar-18	22-May-18	24-May-18	17-Jul-18	

21-Feb-18	090-18	Supply/Delivery of 4kgs. Fungicide, Manzeb e, etc for Cacao S&T Project of R&D	Marissa C. Hitalia, Ph.D.	Shopping		24-Feb-18			1-Mar-18	1-Mar-18	23-May-18	30-May-18	4-Jun-18	20-Jun-18	12-Jul-18	12-Jul-18	161	68,920.00	68,920.00		28,080.00	28,080.00					1-Mar-18	1-Mar-18	23-May-18	29-Jun-18	
21-Feb-18	090-18	Supply/Delivery of 8pcs. Prunning Shear(8" Handle creston), etc for Cacao S&T Project of R&D	Marissa C. Hitalia, Ph.D.	Shopping		24-Feb-18			1-Mar-18	1-Mar-18	23-May-18	30-May-18	22-Jun-18	13-Jul-18	17-Jul-18	17-Jul-18	161				1,384.00	1,384.00					1-Mar-18	1-Mar-18	23-May-18	17-Jul-18	########
21-Feb-18	090-18	Supply/Delivery of 2pcs. Sprayer(Tung Fu) for Cacao S&T Project of R&D	Marissa C. Hitalia, Ph.D.	Shopping		24-Feb-18			1-Mar-18	1-Mar-18	23-May-18	30-May-18	19-Jun-18	13-Jul-18	30-Jul-18	15-Aug-18	161				5,820.00	5,820.00					1-Mar-18	1-Mar-18	23-May-18	30-Jul-18	
22-Feb-18	093-18	Supply/Delivery of Office Supplies(250 reams Legal size ond Paper, etc.for CTE	Cristobal M. Ambayon, Ph.D.	Shopping		24-Apr-18			3-May-18	3-May-18	4-Jul-18	10-Jul-18	11-Jul-18	16-Jul-18	30-Jul-18	30-Jul-18	164	72,247.50	72,247.50		49,992.50	49,992.50					3-May-18	3-May-18	4-Jul-18	30-Jul-18	
22-Feb-18	095-18a	Supply/Delivery of Office Supplies(3pads Yellow pad paper,canary) of Cacao &S & T Project of R & D	Marissa C. Hitalia, Ph.D.	Request for Quotation					14-Aug-18	14-Aug-18	17-Aug-18	5-Sep-18	12-Sep-18		8-Oct-18	19-Oct-18	161(101)	5,215.00	5,215.00		301.00	301.00					14-Aug-18	14-Aug-18	17-Aug-18	8-Oct-18	
22-Feb-18	099-18	Supply/Delivery of Electrical Supplies of Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Request for Quotation					20-Mar-18	20-Mar-18	21-Mar-18	28-Mar-18	6-Apr-18		23-May-18	12-Apr-18	164	39,950.00	39,950.00		23,000.00	23,000.00					20-Mar-18	20-Mar-18	21-Mar-18	12-Apr-18	
23-Feb-18	044-18	Supply/Delivery of Criminology Laboratory Supplies(100 pcs Ammun. Cal.45, etc.) of Crim. Lab. Tacurong Campus	Reynaldo H. Delayap, Ph.D.	Request for Quotation					31-Aug-18	3-Sep-18	3-Sep-18	19-Sep-18	27-Sep-18		16-Nov-18	16-Nov-18	164	14,800.00	14,800.00		6,250.00	6,250.00					31-Aug-18	3-Sep-18	3-Sep-18	16-Nov-18	

23-Feb-18	097-18	Supply/Delivery of Janitorial Supplies for 1st quarter of Tacurong Campus (7 U. Mouse,Optical USB Connection type, etc.)	Reynaldo H. Dalayap, Ph.D.	Request for Quotation					31-Aug-18	31-Aug-18	31-Aug-18	19-Sep-18	27-Sep-18		3-Jan-19	26-Nov-18	164	23,713.14	23,713.14		11,354.00	11,354.00					31-Aug-18	31-Aug-18	31-Aug-18	26-Nov-18	
23-Feb-18	097-18	Supply/Delivery of Janitorial Supplies for 1st quarter of Tacurong Campus (13 pad Notepad,Stick on 2x3, etc.))	Reynaldo H. Dalayap, Ph.D.	Request for Quotation					31-Aug-18	31-Aug-18	31-Aug-18	19-Sep-18	27-Sep-18		3-Jan-19	3-Dec-18	164				7,277.00	7,277.00					31-Aug-18	31-Aug-18	31-Aug-18	3-Dec-18	
23-Feb-18	170-18	Supply/Delivery/Reposting of 10 pcs. Mirror large (4x8) for Criminology of Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping		8-Sep-18			13-Sep-18	9-Oct-18	10-Oct-18	25-Oct-18	5-Nov-18	9-Nov-18	dec 10, 2-018	dec 10, 2-018	164	60,000.00	60,000.00		58,200.00	58,200.00					13-Sep-18	9-Oct-18	10-Oct-18	dec 10, 2-018	
23-Feb-18	172-18	Supply/Delivery of10 roll Glassine paper, white, etc. of CTE	Cristobal M. Ambayon, Ph.D.	Request for Quotation					28-Aug-18	28-Aug-18	30-Aug-18	13-Sep-18	17-Sep-18		25-Sep-18	25-Sep-18	164	6,300.00	6,300.00		6,100.00	6,100.00					28-Aug-18	28-Aug-18	30-Aug-18	25-Sep-18	
26-Feb-18	176-18	Supply/delivery of Toner and Ink. for Board Secretary (12pcs. Color cl811, etc.)	Lynette G. Peniero	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		6-Mar-18			13-Mar-18	13-Mar-18	4-May-18	18-May-18	23-May-18	31-May-18	13-Jun-18	13-Jun-18	164				30,600.00	30,600.00					13-Mar-18	13-Mar-18	4-May-18	13-Jun-18	
26-Feb-18	176-18	Supply/delivery of Toner and Ink. for Board Secretary (24pcs. PG-810 Black Ink Cartridge)	Lynette G. Peniero	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		6-Mar-18			13-Mar-18	13-Mar-18	4-May-18	18-May-18	23-May-18	31-May-18	20-Jul-18	11-Jul-18	164				20,520.00	20,520.00					13-Mar-18	13-Mar-18	4-May-18	11-Jul-18	
2-Mar-18	185-18	Supply/Delivery of 1 unit AI, in One Ink Tank Printer for Criminology Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Request for Quotation					28-Aug-18	30-Aug-18	30-Aug-18	1-Oct-18	4-Oct-18		20-Dec-18	10-Jan-19	164	9,900.00	9,900.00		9,010.00	9,010.00					28-Aug-18	30-Aug-18	30-Aug-18	10-Jan-19	
2-Mar-18	187-18	Supply/Delivery of Payslip Form(9 1/2 x 11 x 3ply) of HRMO Office	Efren C. Flores, Ph.D.	Request for Quotation					8-May-18	8-May-18	9-May-18	17-May-18	24-May-18		11-Sep-18	11-Sep-18	101	25,000.00	25,000.00		22,150.00	22,150.00					8-May-18	8-May-18	9-May-18	11-Sep-18	

2-Mar-18	190-18	Supply/Delivery of Office Equipment Part and Accessories for DataCen.Net. of ICT Office (4 U. Patch Panel Cat 6 24 port keystone, etc.)	Gregorio C. Ilao, MSIT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		8-Mar-18			13-Mar-18	13-Mar-18	25-Apr-18	11-May-18	15-May-18	23-May-18	17-May-18	31-May-18	164	142,550.00	142,550.00		45,920.00	45,920.00					13-Mar-18	13-Mar-18	25-Apr-18	31-May-18	
2-Mar-18	190-18	Supply/Delivery of Office Equipment Part and Accessories for DataCen.Net. of ICT Office (5 u. T-Plink Archer C7 AC900 wireless, etc.)	Gregorio C. Ilao, MSIT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		8-Mar-18			13-Mar-18	13-Mar-18	25-Apr-18	11-May-18	15-May-18	23-May-18	4-Jun-18	4-Jun-18	164				40,950.00	40,950.00					13-Mar-18	13-Mar-18	25-Apr-18	4-Jun-18	
2-Mar-18	190-18	Supply/Delivery of Office Equipment Part and Accessories for DataCen.Net. of ICT Office (10pcs. Patch Cord Cat6 Lan Network Cable)	Gregorio C. Ilao, MSIT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		8-Mar-18			13-Mar-18	24-Apr-18	25-Apr-18	11-May-18	5-Jun-18	27-Jun-18	19-Jun-18	19-Jun-18	164				30,750.00	30,750.00					13-Mar-18	24-Apr-18	25-Apr-18	19-Jun-18	
7-Mar-18	208-18	Supply/Delivery of 2 pcs. Of Microphone for Ang Magsasaka Training Center	Efren C. Flores, Ph.D.	Request for Quotation					3-May-18	3-May-18	4-May-18	16-May-18	18-May-18		29-Jun-18	11-Jul-18	164	2,200.00	2,200.00		2,109.00	2,109.00					3-May-18	3-May-18	4-May-18	11-Jul-18	
7-Mar-18	210-18	Supply/Delivery of Construction Supplies (4pcs. Solderless, etc.) of CTE Science Laboratory	Cristobal M. Ambayon, Ph.D.	Request for Quotation					28-Aug-18	30-Aug-18	30-Aug-18	14-Sep-18	17-Sep-18		3-Oct-18	10-Oct-18	164	12,760.00	12,760.00		1,293.00	1,293.00					28-Aug-18	30-Aug-18	30-Aug-18	10-Oct-18	
8-Mar-18	224-18	Supply/Delivery of 2bx Office Supplies and Consumables(Ball pen, etc.) of Tacurong Campus	Reynaldo H. Delayap, Ph.D.	Request for Quotation					31-Aug-18	4-Sep-18	4-Sep-18	14-Sep-18	19-Sep-18		15-Oct-18	19-Nov-18	164	6,346.07	6,346.07		3,667.00	3,667.00					31-Aug-18	4-Sep-18	4-Sep-18	15-Oct-18	
8-Mar-18	232-18	Supply/Delivery of 10 u (4 drawers) Filling Steel Cabinet for CGS	Rodelyn M. Delayap, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		21-Mar-18			5-Apr-18	5-Apr-18	6-Apr-18	19-Apr-18	16-May-18	29-Jun-18	12-Sep-18	12-Sep-18	164	148,500.00	148,500.00		85,000.00	85,000.00					5-Apr-18	5-Apr-18	6-Apr-18	12-Sep-18	

12-Mar-18	211-18	Supply/Delivery of IT Equipment for College of Engineering Isulan campus (2pcs. Barcode Scanner, Etc.)	Rommel M. Lagunen, CE	Negotiated Procurement - Small Value Procurement (Sec 53.9)		14-Mar-18			20-Mar-18	20-Mar-18	2-Apr-18	23-Apr-18	25-Apr-18	1-Jun-18	6-Jun-18	25-Jun-18	164				29,300.00	29,300.00					20-Mar-18	20-Mar-18	2-Apr-18	6-Jun-18	
12-Mar-18	235-18	Supply/Delivery of Office Equipment Consumables of Tacurong Campus(5btls. Ink Printer (Universal, etc.)	Reynaldo H. Dalayap, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		21-Mar-18			5-Apr-18	5-Apr-18	6-Apr-18	21-Apr-18	24-Apr-18	30-Apr-18	7-May-18	7-May-18	164				900.00	900.00					5-Apr-18	5-Apr-18	6-Apr-18	7-May-18	
13-Mar-18	243-18	Supply/Delivery of 1 u Printer for Extension Division Office	Siony S. Brunio, Ph.D.	Request for Quotation					22-May-18	22-May-18	24-May-18	28-May-18	25-Jun-18		30-Aug-18	5-Sep-18	161	9,000.00	9,000.00		8,500.00	8,500.00					22-May-18	22-May-18	24-May-18	30-Aug-18	
19-Mar-18	255-18	Supply/Delivery of 1pcs Scaffholding Ladder (12 Step), etc.of Palimbang Campus	Hubaida A. Mamalinta, Ph.D.	Request for Quotation					19-Apr-18	19-Apr-18	20-Apr-18	9-May-18	16-May-18		3-Jul-18	3-Jul-18	164				6,900.00	6,900.00					19-Apr-18	19-Apr-18	20-Apr-18	3-Jul-18	
19-Mar-18	256-18	Supply/Delivery of Expanded Academic ASAP w/ eBooks for Graduate School Library	Rose Vifie E. Tutor, RL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		22-Mar-18			5-Apr-18	5-Apr-18	6-Apr-18	20-Apr-18	26-Apr-18	8-May-18	14-May-18	30-Aug-18	164	250,000.00	250,000.00		249,000.00	249,000.00					5-Apr-18	5-Apr-18	6-Apr-18	14-May-18	
19-Mar-18	257-18	Supply/Delivery of Fixtures(Bookshelves) for Library of Palimbang Campus	Hubaida A. Mamalinta, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		22-Mar-18			26-Mar-18	26-Mar-18	6-Apr-18	21-Apr-18	24-Apr-18	30-Apr-18	24-May-18	24-May-18	164	199,500.00	199,500.00		162,335.00	162,335.00					26-Mar-18	26-Mar-18	6-Apr-18	24-May-18	
19-Mar-18	258-18	Supply/Delivery of 1 u (Epson Printer) Office Equipment & Accessories for Library of Graduate Studies	Rose Vifie E. Tutor, RL	Negotiated Procurement - Small value Procurement (Sec. 53.9)		22-Mar-18			5-Apr-18	5-Apr-18	6-Apr-18	23-Apr-18	25-Apr-18	3-May-18	30-Aug-18	30-Aug-18	164				15,400.00	15,400.00					5-Apr-18	5-Apr-18	6-Apr-18	30-Aug-18	
19-Mar-18	263-18	Supply/Delivery of Wooden Chairs for Classroom Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping		21-Mar-18			5-Apr-18	5-Apr-18	6-Apr-18	20-Apr-18	24-Apr-18	30-Apr-18	24-May-18	25-May-18	164	65,800.00	65,800.00		60,113.00	60,113.00					5-Apr-18	5-Apr-18	6-Apr-18	24-May-18	

19-Mar-18	265-18	Supply/Delivery of 3 u Aircondition of Supply Office	Efren C. Flores, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		21-Mar-18			5-Apr-18	5-Apr-18	6-Apr-18	26-Apr-18	8-May-18	17-May-18	21-May-18	21-May-18	164	180,000.00	180,000.00		154,954.50	154,954.50					5-Apr-18	5-Apr-18	6-Apr-18	21-May-18	
20-Mar-18	270-18	Expansion/ Construction of Academic Building (Classroom and Laboratory) Isulan Campus	Dennis M. Mariano, Ph.D.	Public Bidding	27-Mar-18	13-Apr-18	24-Apr-18	10-May-18	10-May-18	10-May-18	6-Jul-18	3-Sep-18	18-Sep-18	18-Sep-18	24-Sep-18	20-Feb-19	101	7,500,000.00		7,500,000.00	6,741,569.74		6,741,569.74		24-Apr-18	10-May-18	10-May-18	10-May-18	6-Jul-18	20-Feb-19	
22-Mar-18	274-18	Internet Connection for UMIS Tacurong Campus	Reynaldo H. Delayap, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		12-Apr-18			17-Apr-18	3-May-18	4-May-18	18-May-18	23-May-18	7-Jun-18	7-Jun-18	7-Jun-19	101	165,000.00	165,000.00		161,280.00	161,280.00					17-Apr-18	3-May-18	4-May-18	7-Jun-18	
24-Mar-18	280-18	Supply/Delivery of Information Technology Equipment and Accessories of CA Lutayan Campus (3 u. Memory SD Card (32GB)	Junito P. Marcelino, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		12-Apr-18			17-Apr-18	17-Apr-18	7-May-18	2-Jul-18	6-Jul-18	11-Jul-18	30-Jul-18	30-Jul-18	164	196,931.88	196,931.88		3,060.00	3,060.00					17-Apr-18	17-Apr-18	7-May-18	30-Jul-18	
24-Mar-18	280-18	Supply/Delivery of Information Technology Equipment and Accessories of CA Lutayan Campus (2U.Desktop Computer w/ complete set, etc.)	Junito P. Marcelino, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		12-Apr-18			17-Apr-18	17-Apr-18	7-May-18	2-Jul-18	3-Jul-18	17-Jul-18	25-Jul-18	25-Jul-18	164				72,617.00	72,617.00					17-Apr-18	17-Apr-18	7-May-18	25-Jul-18	
2-Apr-18	282-18	Labor and Materials for Reproduction of University Manual Operation	Efren C. Flores,Ph.D.	Shopping		12-Apr-18			17-Apr-18	17-Apr-18	20-Apr-18	27-Apr-18	3-May-18	8-May-18	22-May-18	22-May-18		72,980.00	72,980.00		72,500.00	72,500.00					17-Apr-18	17-Apr-18	20-Apr-18	22-May-18	
2-Apr-18	283-18	Supply/Delivery of Teacher's Wooden Table for Supply Office	Efren C. Flores, Ph.D.	Shopping		12-Apr-18			17-Apr-18	17-Apr-18	25-Apr-18	10-May-18	15-May-18	24-May-18	25-Jul-18	25-Jul-18	164	80,000.00	80,000.00		78,045.44	78,045.44					17-Apr-18	17-Apr-18	25-Apr-18	25-Jul-18	
2-Apr-18	285-18	Supply/Delivery of Books(6 iss/yr workforce management, etc.) for Library of Graduate Studies	Rose Viña E. Tutor, RL	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		12-Apr-18			17-Apr-18	17-Apr-18	20-Apr-18	27-Apr-18	3-May-18	16-May-18	29-May-18	20-Aug-18	164				19,500.00	19,500.00					17-Apr-18	17-Apr-18	20-Apr-18	29-May-18	

2-Apr-18	289-18	Supply/Delivery of Biometric Finger print Time Attendance/ Time Recorder of R&D Office	Mary Lynn G. Magbanua, Ph.D.	Request for Quotation					1-Mar-18	1-Mar-18	2-Mar-18	9-May-18	30-Aug-18		10-Oct-18	8-Nov-18	101	10,000.00	10,000.00		9,800.00	9,800.00					1-Mar-18	1-Mar-18	2-Mar-18	10-Oct-18	
7-Apr-18	295-18	Supply/Delivery/Installation of Computer Network Peripherals for Isulan Campus	Ivy Lynn F. Madriaga, MIT	Public Bidding	8-May-18	24-May-18	19-Jun-18	5-Jul-18	5-Jul-18	5-Jul-18	13-Jul-18	14-Aug-18	22-Aug-18	31-Aug-18	29-Sep-18	29-Sep-18	164	941,608.14	941,608.14		940,550.00	940,550.00			19-Jun-18	5-Jul-18	5-Jul-18	5-Jul-18	13-Jul-18	29-Sep-18	
7-Apr-18	297-18	Supply/Delivery/Installation of Computer Set with Complete Accessories for Isulan Campus	Ivy Lynn F. Madriaga, MIT	Public Bidding	8-May-18	24-May-18	19-Jun-18	5-Jul-18	5-Jul-18	5-Jul-18	13-Jul-18	14-Aug-18	22-Aug-18	31-Aug-18	10-Sep-18	10-Sep-18	164	2,000,000.00	2,000,000.00		1,956,000.00	1,956,000.00			19-Jun-18	5-Jul-18	5-Jul-18	5-Jul-18	13-Jul-18	43372	
7-Apr-18	299-18	Publication of Implementing Rules and Regulation (IRR) of RA 9966 or ACT of Amin	Rebecca D. Subillaga, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		13-Apr-18			19-Apr-18	22-May-18	23-May-18	20-Jun-18	27-Jun-18	10-Jul-18	23-Jul-18	23-Jul-18	164	260,000.00	260,000.00		97,675.20	97,675.20					19-Apr-18	1-May-18	23-May-18	23-Jul-18	
7-Apr-18	299-18	Publication of Implementing Rules and Regulation (IRR) of RA 9966 or ACT of Amin	Rebecca D. Subillaga, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		13-Apr-18			19-Apr-18	22-May-18	23-May-18	11-Jun-18	25-Jun-18	28-Jun-18	28-Jun-18	28-Jun-18	164				89,864.32	89,864.32					19-Apr-18	1-May-18	23-May-18	28-Jun-18	
12-Apr-18	003-18	YEARBOOK 2018 w/ PHOTOGRAPHY PACKAGE (3,000 CPS.)	May Nestor Cyrill L. Tabares, Ph.D.	Public Bidding	10-Apr-18	24-Jul-18	7-Aug-18	7-Aug-18	7-Aug-18	7-Aug-18	7-Aug-81	31-Aug-18	21-Sep-18	15-Oct-18	15-Nov-18	15-Feb-19	164	3,600,000.00	3,600,000.00		3,594,990.	3,594,990.			12-Jul-18	7-Aug-18	7-Aug-18	7-Aug-18	7-Aug-81	15-Nov-18	
17-Apr-18	062-18	Supply/Delivery of Brand New Coaster of SKSU	Efren C. Flores, Ph.D.	Public Bidding	5-May-18	27-Apr-18	22-May-18	7-Jun-18	7-Jun-18	7-Jun-18	7-Jun-18	9-Jul-18	16-Jul-18	24-Jul-18	24-Jul-18	22-Aug-18	101	3,400,000.00	3,400,000.00		3,390,000.00	3,390,000.00			22-May-18		7-Jun-18	7-Jun-18	7-Jun-18	22-Aug-18	
17-Apr-18	317-18	Supply/Delivery of Office equipment and Accessories (Bath Towels, etc.) of Health Services Division	Grace R. Pedrola	Shopping		24-Apr-18			3-Jul-18	3-Jul-18	4-Jul-18	16-Jul-18	19-Jul-18	7-Aug-18	24-Sep-18	24-Sep-18	164	50,534.00	50,534.00		13,000.00	13,000.00					3-Jul-18	3-Jul-18	4-Jul-18	24-Sep-18	

17-Apr-18	318-18	Supply/Delivery of Common Used Supplies (4pcs. Puncher Paper (Heavy Duty), etc.) of Health Services Division	Grace R. Pedrola	Request for Quotation					25-Jun-18	27-Jun-18	27-Jun-18	6-Jul-18	10-Jul-18		30-Jul-18	30-Jul-18	164	19,284.55	19,284.55		3,660.00	3,660.00					27-Jun-18	27-Jun-18	27-Jun-18	30-Jul-18	
17-Apr-18	318-18	Supply/Delivery of Common Used Supplies (Broom Soft(tambo), etc.) of Health Services Division	Grace R. Pedrola	Request for Quotation					25-Jun-18	27-Jun-18	27-Jun-18	6-Jul-18	10-Jul-18		5-Nov-18	5-Nov-18	164				7,604.00	7,604.00					25-Jun-18	27-Jun-18	27-Jun-18	5-Nov-18	
17-Apr-18	319-18	Supply/Delivery of Medical Supplies and Medicines of Health Services Division (20 tube Mupirocine Ointment 5g.,etc.)	Grace R. Pedrola	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		24-Apr-18			3-May-18	3-Jul-18	4-Jul-18	16-Jul-18	18-Jul-18	3-Aug-18	24-Sep-18	24-Sep-18	164	332,684.00	332,684.00		70,985.00	70,985.00					3-May-18	3-Jul-18	4-Jul-18	24-Sep-18	
17-Apr-18	319-18	Supply/Delivery of Medical Supplies and Medicines of Health Services Division (2000 tabs Ibuporfen+Paracetamol 200mg/100mg)	Grace R. Pedrola	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		24-Apr-18			3-May-18	3-Jul-18	5-Jul-18	16-Jul-18	19-Jul-18	7-Aug-18	30-Jul-18	6-Nov-18	164				112,920.00	112,920.00					3-May-18	3-Jul-18	5-Jul-18	6-Nov-18	
17-Apr-18	321-18	Supply/Delivery of Activity Uniform of Health Services Division	Grace R. Pedrola	Request for Quotation					25-Jun-18	25-Jun-18	26-Jun-18	4-Jul-18	10-Jul-18		14-Aug-18	14-Aug-18	164	7,700.00	7,700.00		5,600.00	5,600.00					25-Jun-18	25-Jun-18	26-Jun-18	14-Aug-18	
17-Apr-18	322-18	Supply/Delivery of Medical & Dental Equipment (Bath Towels, etc.) for Health Services	Grace R. Pedrola	Shopping		4-Apr-18			3-May-18	3-Jul-18	5-Jul-18	17-Jul-18	9-Aug-18	15-Aug-18	24-Sep-18	24-Sep-18	164	90,750.00	90,750.00		51,000.00	51,000.00					3-May-18	3-Jul-18	5-Jul-18	24-Sep-18	
17-Apr-18	324-18	Construction of Gymnasium (Lutayan Campus)	Dennis M. Morales, Ph.D.	Public Bidding	8-May-18	22-May-18	5-Jun-18	5-Jun-18	21-Jun-18	5-Jul-18	19-Jul-18	20-Aug-18	10-Sep-18	4-Sep-18	10-Sep-18	7-Feb-19	164	7,000,000.00		7,000,000.00	6,206,432.00		6,206,432.00		19-Jun-17	5-Jun-18	5-Jul-18	5-Jul-18	5-Jul-18	7-Feb-19	

17-Apr-18	325-18	Construction of Academic Building (Lutayan Campus)	Dennis M. Meñales, Ph.D.	Public Bidding	24-Apr-18	10-May-18	22-May-18	11-Jun-18	11-Jun-18	11-Jun-18	3-Sep-18	28-Sep-18	28-Sep-18	9-Oct-18	15-Oct-18	3-Mar-19	101	7,000,000.00		7,000,000.00	6,130,281.38		6,130,281.38		22-May-18	11-Jun-18	7-Jun-18	7-Jun-18	7-Jun-18	15-Oct-18	
18-Apr-18	328-18	Supply/Delivery of Information Technology Equipment (Computer Set,etc.) for USG Office	Efren C. Flores, Ph.D.	Request for Quotation					24-Jul-18	31-Jul-18	26-Jul-18	28-Jul-18	30-Aug-18		10-Sep-18	10-Sep-18	164	39,000.00	39,000.00		32,495.00	32,495.00					24-Jul-18	31-Jul-18	26-Jul-18	10-Sep-18	
18-Apr-18	329-18	General Upholstery , etc. of Mitsubishi FB L300 VAN (Plate No. SHE-621)	Efren C. Flores, Ph.D.	Request for Quotation					10-May-18	10-May-18	11-May-18	18-May-18	23-May-18		28-Aug-18	28-Aug-18	101	25,000.00	25,000.00		25,000.00	25,000.00					10-May-18	10-May-18	11-May-18	28-Aug-18	
18-Apr-18	330-18	Replace flowing assembly rear, etc. of Mitsubishi FB L300 VAN (Plate No. SHE-621)	Efren C. Flores, Ph.D.	Request for Quotation					10-May-18	11-May-18	11-May-18	18-May-18	23-May-18		28-Aug-18	28-Aug-18	101	36,500.00	36,500.00		36,500.00	36,500.00					10-May-18	11-May-18	11-May-18	28-Aug-18	
18-Apr-18	335-18	Supply/Delivery of Automatic Voltage Regulator 1500 to 2000 Watts of CGS	Efren C. Flores, Ph.D.	Request for Quotation					3-May-18	3-May-18	7-May-18	16-May-18	23-May-18		5-Jun-18	31-Jul-18	101	6,500.00	6,500.00		6,295.00	6,295.00					3-May-18	3-May-18	7-May-18	23-Apr-18	
18-Apr-18	337-18	Supply/Delivery of Filling Materials at CTE ACCESS Campus (sand & gravel incl.spreading & compaction)	Efren C. Flores, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		24-Apr-18			3-May-18	3-May-18	4-May-18	16-May-18	18-May-18	29-May-18	10-Aug-18	12-Oct-18	164	400,000.00	400,000.00		385,000.00	385,000.00					3-May-18	3-May-18	4-May-18	10-Aug-18	
23-Apr-18	341-18	Supply/Delivery of (Pest.&Fert.) Agricultural Chemicals of Lutayan Campus	Junito P. Marcelino, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		26-Apr-18			3-May-18	3-May-18	10-May-18	31-May-18	19-Jun-18	13-Jul-18	30-Jul-18	30-Jul-18	164	138,750.00	138,750.00		93,630.00	93,630.00					3-May-18	3-May-18	10-May-18	30-Jul-18	
26-Apr-18	010-18	Supply/Delivery of Information Technology and Accessories of Supply Office	Efren C. Flores, Ph.D.	Public Bidding	8-May-18	22-May-18	5-Jun-18	5-Jul-18	5-Jul-18	5-Jul-18	13-Jul-18	14-Aug-18	22-Aug-18	30-Aug-18	30-Aug-18	28-Sep-18	101	848,962.00	848,962.00		834,450.00	834,450.00			18-Jun-18	6-Jul-18	5-Jul-18	5-Jul-18	13-Jul-18	1-Oct-18	

26-Apr-18	350-18	Supply/Delivery of Office Equipment & Accessories for Computer Laboratory of Bagumbayan Campus (4pcs. Plash Drive (16GB),etc.	Alicia V. Sambrano, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3-May-18			10-May-18	5-Jul-18	6-Jul-18	22-Aug-18	29-Aug-18	12-Sep-18	12-Sep-18	12-Sep-18	164	259,300.00	259,300.00		1,940.00	1,940.00					10-May-18	5-Jul-18	6-Jul-18	12-Sep-18	
26-Apr-18	350-18	Supply/Delivery of Office Equipment & Accessories for Computer Laboratory of Bagumbayan Campus (3u.UPS 650VA,325 watts,etc.)	Alicia V. Sambrano, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3-May-18			10-May-18	5-Jul-18	6-Jul-18	22-Aug-18	29-Aug-18	12-Sep-18	1-Oct-18	14-Oct-18	164				7,500.00	7,500.00					10-May-18	5-Jul-18	6-Jul-18	1-Oct-18	
26-Apr-18	350-18	Supply/Delivery of Office Equipment & Accessories for Computer Laboratory of Bagumbayan Campus (1u. Epson L360)	Alicia V. Sambrano, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		3-May-18			10-May-18	5-Jul-18	6-Jul-18	22-Aug-18	4-Sep-18	24-Oct-18	17-Oct-18	17-Oct-18	164				13,985.00	13,985.00					10-May-18	5-Jul-18	6-Jul-18	17-Oct-18	
2-May-18	353-18	Foods for Orientation of Newly Hire Personnel of HRMO	Noraisa K. Yasin MBA	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		8-May-18			11-May-18	11-May-18	11-May-18	4-Jul-18	10-Jun-18	13-Jun-18	16-Jul-18	20-Jul-18	164	115,000.00	115,000.00		105,900.00	105,900.00				11-May-18	11-May-18	11-May-18	11-May-18	20-Jul-18	
5-May-18	356-18	Photocopier Drum Unit DR 512 Black of Registrar's Office	Violeta T. Pico	Shopping		9-May-18			15-May-18	25-Jun-18	26-Jun-18	4-Jul-18	11-Jun-18	24-Jun-18	1-Aug-18	1-Aug-18	164	54,000.00	54,000.00		54,000.00	54,000.00					15-May-18	25-Jun-18	26-Jun-18	1-Aug-18	
5-May-18	357-18	Supply/Delivery of Printer for Publication Office at Isulan Campus	Edralin A. Dayaton, MAT	Request for Quotation					24-May-18	24-May-18	25-May-18	28-Jun-18	29-Jun-18		30-Aug-18	30-Aug-18	164	10,000.00	10,000.00		8,800.00	8,800.00					24-May-18	24-May-18	25-May-18	30-Aug-18	
5-May-18	360-18	Supply/Delivery of 1 u Office Equipment and Accessories (DSLR Camera) for Research Tacurong Campus	Annie Francisco	Shopping		9-May-18			15-May-18	25-Jun-18	27-Jun-18	1-Aug-18	7-Aug-18	14-Aug-18	2-Sep-18	2-Sep-18	164	50,000.00	50,000.00		47,899.00	47,899.00					5-Jun-18	25-Jun-18	27-Jun-18	2-Sep-18	
5-May-18	361-18	Supply/Delivery of Desktop Computer Set of Research Tacurong Campus	Annie Francisco	Shopping		9-May-18			15-May-18	15-May-18	16-May-18	5-Jul-18	16-Jul-18	10-Aug-18	14-Aug-18	14-Aug-18	164	50,000.00	50,000.00		30,995.00	30,995.00					15-May-18	15-May-18	16-May-18	14-Aug-18	

5-May-18	362-18	Supply/Delivery of Double Door of Research Tacurong Campus	Annie Francisco	Request for Quotation					31-May-18	31-May-18	1-Jun-18	4-Jul-18	10-Jul-18		31-Jul-18	22-Aug-18	164	30,000.00	30,000.00		19,199.00	19,199.00					31-May-18	31-May-18	1-Jun-18	31-Jul-18	
5-May-18	367-18	Supply/Delivery of Computer Supplies for Board Secretary (1u. UPS 650VA, etc.)	Lynette G. Peniero	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					25-Jun-18	25-Jun-18	26-Jun-18	10-Jul-18	11-Jul-18		20-Sep-18	20-Sep-18	101	8,500.00	8,500.00		2,900.00	2,900.00					25-Jun-18	25-Jun-18	26-Jun-18	20-Sep-18	
5-May-18	367-18	Supply/Delivery of HDD 1TB 7200 RPM 3.5 Computer Hardware of Board Secretary	Lynette G. Peniero	Request for Quotation					25-Jun-18	25-Jun-18	26-Jun-18	10-Jul-18	12-Jul-18		13-Aug-18	5-Sep-18	101				3,395.00	3,395.00					25-Jun-18	25-Jun-18	26-Jun-18	5-Sep-18	
8-May-18	369-18	Food and Accommodation for IPO Project of RD&E Office	Mary Lynn G. Magbanua, Ph.D.	Shopping		16-May-18			22-May-18	22-May-18	23-May-18	28-May-18	6-Jun-18	11-Jul-18	12-Jun-18	16-Jun-18	101	89,700.00	89,700.00		89,100.00	89,100.00					22-May-18	22-May-18	23-May-18	16-Jun-18	
8-May-18	372-18	Supply/Delivery of Portable External Hard Drive of Research Tacurong Campus	Annie Francisco	Request for Quotation					29-May-18	29-May-18	29-May-18	7-Jun-18	8-Jun-18		6-Jul-18	6-Jul-18	164	5,000.00	5,000.00		4,950.00	4,950.00					29-May-18	29-May-18	29-May-18	6-Jul-18	
8-May-18	373-18	Supply/Delivery ofHard Disk Drive (3.5" 1 TB, 7200 RMP), etc. of Accreditation office	Eulogio D. Apellido, Jr. MIT	Request for Quotation					24-May-18	24-May-18	25-May-18	6-Jun-18	7-Jun-18		6-Jul-18	6-Jul-18	164	7,700.00	7,700.00		6,680.00	6,680.00					24-May-18	24-May-18	25-May-18	6-Jul-18	
8-May-18	374-18	Supply/Delivery of Ceiling Fan, etc, of Palimbang Campus	Hubalda A. Mamalinta, Ph.D.	Shopping		25-May-18			31-May-18	31-May-18	25-Jun-18	5-Jul-18	10-Jul-18	24-Jul-18	1-Aug-18	1-Aug-18	164	70,000.00	70,000.00		5,500.00	5,500.00					31-May-18	31-May-18	25-Jun-18	1-Aug-18	
16-May-18	376-18	Supply/Delivery of Toner TNP 48K , etc. of Accreditation Center	Eulogio D. Apellido, Jr. MIT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		18-May-18			22-May-18	29-May-18	29-May-18	6-Jun-18	22-Jun-18	2-Jul-18	4-Jul-18	4-Jul-18	164	298,380.00	298,380.00		298,380.00	298,380.00					22-May-18	29-May-18	29-May-18	4-Jul-18	

16-May-18	379-18	Supply/Delivery of Table of RD&E Office	Mary Lynn G. Magbanua, Ph.D.	Shopping		18-May-18			22-May-18	25-Jun-18	26-Jun-18	26-Jul-18	8-Aug-18	17-Aug-18	5-Sep-18	5-Sep-18	101	54,000.00	54,000.00		44,964.00	44,964.00					22-May-18	25-Jun-18	26-Jun-18	5-Sep-18	
16-May-18	381-18	Supply/Delivery of Printer for Admin	Efren C. Flores, Ph.D.	Shopping		18-May-18			22-May-18	29-May-18	29-May-18	28-Jun-18	29-Jun-18	4-Jul-18	10-Jul-18	10-Jul-18	164	85,000.00	85,000.00		79,000.00	79,000.00					22-May-18	29-May-18	29-May-18	10-Jul-18	
16-May-18	386-18	Construction of Academic Building Tacurong Campus	Dennis M. Menales, Ph.D.	Public Bidding	29-May-18	8-Jun-18	19-Jun-18	10-Jul-18	10-Jul-18	10-Jul-18	6-Sep-18	26-Sep-18	6-Oct-18	6-Oct-18	15-Oct-18	14-Mar-19	101	8,000,000.00		8,000,000.00	7,219,114.28		7,219,114.28		19-Jun-18	10-Jul-18	10-Jul-18	10-Jul-18	10-Jul-18	14-Mar-19	
16-May-18	390-18	Supply/Delivery of Information Equipment Parts and Accessories(Data Rack) for Mini Data Center of UMIS Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		19-May-18			24-May-18	24-Jun-18	27-Jun-18	17-Jul-18	24-Jul-18	7-Aug-18	14-Aug-18	20-Aug-18	101	205,000.00	205,000.00		84,800.00	84,800.00					24-May-18	24-Jun-18	27-Jun-18	14-Aug-18	
16-May-18	390-18	Supply/Delivery of Information Equipment Parts and Accessories(1u. Smart UPS 3000VA) for Mini Data Center of UMIS Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		19-May-18			24-May-18	24-Jun-18	27-Jun-18	17-Jul-18	27-Jul-18	14-Aug-18	5-Oct-18	10-Oct-18	101				111,500.00	111,500.00					24-May-18	24-Jun-18	27-Jun-18	5-Oct-18	
16-May-18	391-18	Supply/Delivery of Information Equipment Parts and Accessories for Mini Data Center of UMIS Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		19-May-18			24-May-18	25-Jun-18	27-Jun-18	18-Jul-18	24-Jul-18	7-Aug-18	16-Aug-18	16-Aug-18	101	371,000.00	371,000.00		76,550.00	76,550.00					24-May-18	25-Jun-18	27-Jun-18	16-Aug-18	
16-May-18	392-18	Stablishment of Hotspot (WIFI Zone) in SKSU ACCESS Campus	Gregorio C. Ilao, MSIT	Public Bidding	29-May-18	11-Jun-18	19-Jun-18	10-Jul-18	10-Jul-18	10-Jul-18	30-Jul-18	23-Aug-18	7-Sep-18	27-Sep-18	27-Sep-18	25-Nov-18		5,000,000.00	5,000,000.00		4,870,600.00	4,870,600.00			19-Jun-18	10-Jul-18	10-Jul-18	10-Jul-18			
18-May-18	389-18	Supply/Delivery of Heavy Duty Arm Chair for College of Nursing	Carmela Camille B. Urbano, RN, MAN	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		19-May-18			24-May-18	24-May-18	25-May-18	28-Jun-18	2-Jul-18	9-Jul-18	6-Jul-18	6-Jul-18	164	120,000.00	120,000.00		112,500.00	112,500.00					24-May-18	24-May-18	25-May-18	6-Jul-18	

25-May-18	402-18	Supply/Delivery of 2 u Projector for Criminology Laboratory Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping		29-May-18			5-Jun-18	19-Jun-18	26-Jun-18	17-Jul-18	24-Jul-18	7-Aug-18	15-Aug-18	20-Aug-18	164	75,000.00	75,000.00		47,000.00	47,000.00					5-Jun-18	19-Jun-18	26-Jun-18	15-Aug-18	
25-May-18	405-18	Supply/Delivery of(6L) H2zero Distelled Water, etc. of BLC Office	Eleni A. Requieron	Request for Quotation					25-Jun-18	25-Jun-18	26-Jun-18	31-Jul-18	3-Aug-18		23-Aug-18	23-Aug-18	101	7,625.20	7,625.20		825.00	825.00					25-Jun-18	25-Jun-18	26-Jun-18	23-Aug-18	
25-May-18	405-18	Supply/Delivery of(6L) H2zero Distelled Water, etc. of BLC Office	Eleni A. Requieron	Request for Quotation					25-Jun-18	25-Jun-18	26-Jun-18	31-Jul-18	29-Aug-18		3-Oct-08	3-Dec-18	161				1,486.50	1,486.50					25-Jun-18	25-Jun-18	26-Jun-18	3-Dec-18	
28-May-18	401-18	Supply/Delivery of Construction Supplies (transfer of office .) of Tacurong Campus	Reynaldo H. Dalayap, ph.D.	Request for Quotation					31-May-18	31-May-18	1-Jun-18	28-Jun-18	29-Jun-18		5-Aug-18	15-Aug-18	164	42,275.00	42,275.00		11,783.00	11,783.00					31-May-18	31-May-18	1-Jun-18	5-Aug-18	
28-May-18	407-18	Meals and Snacks for Father's Day Celebration on June 20, 2018 of GAD	Alicia L. Manondog, Ph.D.	Request for Quotation					11-Jun-18	11-Jun-18	13-Jun-18	20-Jun-18	20-Jun-18		22-Jun-18	22-Jun-18	164	10,500.00	10,500.00		10,500.00	10,500.00					11-Jun-18	11-Jun-18	13-Jun-18	22-Jun-18	
28-May-18	409-18	Supply/Delivery/Printing of Advocacy T-Shirts for the Fathers Day Celebration of GAD	Alicia L. Manondog, Ph.D.	Shopping		30-May-18			5-Jun-18	5-Jun-18	12-Jun-18	18-Jun-18	19-Jun-18	19-Jun-18	20-Jun-18	20-Jun-18	101	57,350.00	57,350.00		53,650.00	53,650.00					5-Jun-18	5-Jun-18	12-Jun-18	20-Jun-18	
28-May-18	414-18	Food and Accommodation of Accreditors for Accreditation	Eulogio D. Apellido, Jr. MIT	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		30-May-18			5-Jun-18	5-Jun-18	26-Jun-18	4-Jul-18	5-Jul-18	6-Jul-18	9-Jul-18	14-Jul-18	164	121,250.00	121,250.00		45,830.00	45,830.00					5-Jun-18	5-Jun-18	26-Jun-18	9-Jul-18	
28-May-18	415-18	Meals and Snacks for Father's Day Celebration on June 20, 2018 of GAD	Alicia L. Manondog, Ph.D.	Shopping		30-May-18			5-Jun-18	11-Jun-18	13-Jun-18	18-Jun-18	18-Jun-18	19-Jun-18	22-Jun-18	22-Jun-18	101	84,000.00	84,000.00		78,000.00	78,000.00					5-Jun-18	11-Jun-18	13-Jun-18	22-Jun-18	

31-May-18	416-18	Supply/Dfelivery of Splicer w/Accessories & Tool Kit for ICT	Efren C. Flores, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		8-Jun-18			19-Jun-18	5-Jul-18	6-Jul-18	3-Aug-18	8-Aug-18	15-Aug-18	20-Aug-18	20-Aug-18	164	325,000.00	325,000.00		315,000.00	315,000.00					19-Jun-18	5-Jul-18	6-Jul-18	20-Aug-18	
31-May-18	418-18	Supply/Delivery of File Organizer, Legal for Guidance Isulan Campus	Kristine Joy L. Catiwalean, RGC	Request for Quotation					14-Aug-18	17-Aug-18	17-Aug-18	4-Sep-18	13-Sep-18		10-Nov-18	19-Nov-18	164	5,500.00	5,500.00		5,500.00	5,500.00					14-Aug-18	17-Aug-18	17-Aug-18	10-Nov-18	
31-May-18	420-18	Comfort Room Lavatory & Toilet Bowl with Flush for Guidance Isulan campus	Kristine Joy L. Catiwalean, RGC	Request for Quotation					2-Aug-18	6-Aug-18	6-Aug-18	24-Aug-18	29-Aug-18		7-Dec-18	7-Dec-18	164	27,500.00	27,500.00		5,850.00	5,850.00					2-Aug-18	6-Aug-18	6-Aug-18	7-Dec-18	
31-May-18	421-18	Supply/Delivery of (1 u 6ft. Eco sol L Format Printer) Office Equipment for Isulan Campus	Paterna A.Murillo	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		6-Jun-18			19-Jun-18	5-Jul-18	6-Jul-18	16-Aug-18	20-Aug-18	12-Sep-18	20-Sep-18	20-Sep-18	164	316,500.00	316,500.00		9,000.00	9,000.00					19-Jun-18	5-Jul-18	6-Jul-18	20-Sep-18	
31-May-18	424-18	Rehabilitation of Comfort rooms and Tissue Culture Laboratory(labor and materials)	Dani A. Requieron, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					27-Nov-18	27-Nov-18	30-Nov-18	11-Dec-18	13-Dec-18	21-Dec-18			161	110,000.00		110,000.00	108,988.88		108,988.88				27-Nov-18	27-Nov-18	30-Nov-18		
31-May-18	426-18	Repair of kitchen area roofing of PBLC	Dani A. Requieron, Ph.D.	Request for Quotation					27-Nov-18	27-Nov-18	30-Nov-18	15-Dec-18	21-Dec-18	29-Dec-18	29-Dec-18	18-Jan-19	161	22,000.00		22,000.00	21,000.00		21,000.00				27-Nov-18	27-Nov-18	30-Nov-18	29-Dec-18	
31-May-18	427-18	Installation of Water System w/ housing (pressure motor 2Hp/labor and materials) of PBLC	Dani A. Requieron, Ph.D.	Request for Quotation					27-Nov-18	27-Nov-18	30-Nov-18	15-Dec-18	21-Dec-18	29-Dec-18	29-Dec-18	28-Jan-19	161	55,000.00		55,000.00	54,381.34		54,381.34				27-Nov-18	27-Nov-18	30-Nov-18	29-Dec-18	######
31-May-18	428-18	Meals and Snacks for establishment of QMS for ISO Certification at Isulan Campus	Paterna A. Murillo	Request for Quotation					25-Jun-18	25-Jun-18	26-Jun-18	4-Jul-18	4-Jul-18		4-Jul-18	4-Jul-18	164	36,400.00	36,400.00		36,400.00	36,400.00					25-Jun-18	25-Jun-18	26-Jun-18	4-Jul-18	4-Jul-18

31-May-18	429-18	Supply/Delivery of Magazine Stand for Publication Bagumbayan Campus	Alicia V. Sembrano, Ph.D.	Request for Quotation					12-Jul-18	12-Jul-18	13-Jul-18	23-Jul-18	25-Jul-18		22-Oct-18	22-Oct-18	164	4,700.00	4,700.00		4,500.00	4,500.00					12-Jul-18	12-Jul-18	13-Jul-18	22-Oct-18	
1-Jun-18	433-18	Food and Snacks w/ flowing coffee & water (Oct. 2018)of R&D	Mitos D. Delco, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		8-Jun-18			19-Jun-18	3-Jul-18	4-Jul-18	13-Jul-18	7-Aug-18	17-Sep-18	24-Oct-18	25-Oct-18	101	240,000.00	240,000.00		212,400.00	212,400.00					19-Jun-18	3-Jul-18	4-Jul-18	24-Oct-18	
5-Jun-18	439-18	Supply/Delivery of Books (The Contemp. World) for Library-Tacurong Campus	Rose Villa E. Tutor, RL	Request for Quotation					25-Jun-18	25-Jun-18	26-Jun-18	10-Jul-18	18-Jul-18		28-Jul-18	15-Aug-18	164	23,400.00	23,400.00		22,320.00	22,320.00					25-Jun-18	25-Jun-18	26-Jun-18	28-Jul-18	
6-Jun-18	323-18	To Hire Retainer Dentist for 4 Semester of Health Services Division	Grace R. Pedrola	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	8-May-18	5-Jul-18		10-Jul-18	10-Jul-18	26-Jul-18	26-Jul-18	16-Aug-18	20-Aug-18	4-Sep-18	4-Sep-18	4-Sep-19	164	560,000.00	560,000.00		560,000.00	560,000.00				10-Jul-18	10-Jul-18	26-Jul-18	26-Jul-18	4-Sep-18	
6-Jun-18	444-18	Supply/Delivery of 1u. Computer set Desktop for HRMO Office	Noraisa K. Yasin, MBA	Request for Quotation					5-Jul-18	5-Jul-18	6-Jul-18	27-Jul-18	31-Jul-18		9-Aug-18	22-Aug-18	164	44,000.00	44,000.00		34,450.00	34,450.00					5-Jul-18	5-Jul-18	6-Jul-18	9-Aug-18	
6-Jun-18	444-18	Supply/Delivery of Printer All In One Ink Tank of HRMO Office	Noraisa K. Yasin, MBA	Request for Quotation					5-Jul-18	5-Jul-18	6-Jul-18	27-Jul-18	31-Jul-18		15-Aug-18	20-Aug-18	164				8,500.00	8,500.00					5-Jul-18	5-Jul-18	6-Jul-18	15-Aug-18	
6-Jun-18	445-18	Supply/Delivery of Aircondition for RD&E	Mary Lynn G. Magbanua, Ph.D.	Negotiated Procurement- Small Value Procurement (Sec. 53.9)		9-Jun-18			19-Jun-18	9-Aug-18	9-Aug-18	22-Oct-18	9-Nov-18	24-Nov-18	26-Dec-18	26-Dec-18	161	236,000.00	236,000.00		232,000.00	232,000.00					19-Jun-18	9-Aug-18	9-Aug-18	26-Dec-18	
6-Jun-18	448-18	Supply/Delivery of Vehicle Maintenance (brake pad)for Palimbang Campus	Efren C. Flores, Ph.D.	Request for Quotation					3-Jul-18	3-Jul-18	4-Jul-18	12-Jul-18	19-Jul-18		16-Oct-18	16-Oct-18	164	24,000.00	24,000.00		8,570.00	8,570.00					3-Jul-18	3-Jul-18	4-Jul-18	16-Oct-18	