ON-GOING PROCUREMENT ACTIVITIES

9-Mar-18	830-18	Supply/Delivery of 15u Plug light for Kambuniyan	Efren C. Flores, PhD.	Negotiated Procurement Small Value Procurement - Small Value Procurement (Sec 53.9)													101	142,500.00	142,500.00														
21-Mar-18	826-18	Supply/Delivery of 1lot Drying Cleaning Machine	Efren C. Flores, PhD.	Negotiated Procurement Small Value Procurement - Small Value Procurement (Sec 53.9)													101	845,500.00	845,500.00														
21-Mar-18	827-18	Supply/Delivery of 3lot Medicine Cabinet	Efren C. Flores, PhD.	Negotiated Procurement Small Value Procurement - Small Value Procurement (Sec 53.9)													101	901,719.00	901,719.00														
21-Mar-18	828-18	Supply/Delivery of 1lot Water Reservoir w/ stand & complete accessories	Efren C. Flores, PhD.	Negotiated Procurement Small Value Procurement - Small Value Procurement (Sec 53.9)													101	297,900.00	297,900.00														
21-Mar-18	829-18	Supply/delivery of 2lot Audio Component	Efren C. Flores, PhD.	Request for Quotation													101	33,000.00	33,000.00														
11-Apr-18	304-18	Supply/Delivery of Encyclopedia for Library Tacurong campus	Reynaldo H. dalayap, Ph. D.	Shopping		17-Apr-18			29-Nov-18	29-Nov-18	1-Dec-18	12-Dec-18	19-Dec-18	18-Jan-19			164	94,000.00	94,000.00		86,336.98	86,336.98					29-Nov-18	29-Nov-18	1-Dec-18		
26-Jun-18	462-18	Supply/Delivery of Document Camera for College of Nursing	Carmela Camela B. Urbano, RN,MAN	Negotiated Procurement Small Value procurement - Small Value Procurement (53.9)					9-Oct-18	9-Oct-18	11-Oct-18	29-Dec-18	9-Jan-19	17-Jan-19			164	235,000.00	235,000.00		32,380.00	32,380.00					9-Oct-18	9-Oct-18	11-Oct-18		
3-Jul-18	493-18	Supply/Delivery of Aircondition Unit for Econometrics Laboratory Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Request for Quotation													164	30,800.00	30,800.00													

31-Aug-18	493-18	Supply/Delivery of 1u Aircondition Unit for Econometrics Laboratory Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Request for Quotation					25-Sep-18	27-Sep-18	27-Sep-18	10-Nov-18	17-Nov-18				164	46,000.00	46,000.00		41,500.00	41,500.00					25-Sep-18	27-Sep-18	27-Sep-18		
3-Jul-18	497-18	Supply/Delivery of Desktop Computer Set for Econometrics Lab. Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Negotiated Procurement Small Value procurement - Small Value Procurement (53.9)													164	142,100.00	142,100.00												
6-Jul-18	501-18	Supply/Delivery of Vaccum Cleaner for CCS Isulan Campus	Paterna A. Murillo	Request for Quotation													164	3,000.00	3,000.00												
6-Jul-18	502-13	Supply/Delivery of Server Cabinet for CCS Isulan Campus	Paterna A. Murillo	Shopping		no philgeps			13-Sep-18	17-Sep-18	17-Sep-18	16-Oct-18	20-Oct-18	5-Nov-18			164	55,000.00	55,000.00		12,080.00	12,080.00					13-Sep-18	17-Sep-18	17-Sep-18		
6-Jul-18	503-18	Hugh School Insurance of USG Office	Rhodora L. Gallo, MIT	Request for Quotation					6-Sep-18	6-Sep-18	10-Sep-18	26-Sep-18	27-Sep-18				164	35,700.00	35,700.00		31,416.00	31,416.00					6-Sep-18	6-Sep-18	10-Sep-18		
6-Jul-18	504-18	College Insurance of USG Office	Rhodora L. Gallo, MIT	Negotiated Procurement Small Value procurement - Small Value Procurement (53.9)													164	201,100.00	201,100.00												
9-Jul-18	505-18	Supply/Delivery of Toner -CE285AC for Accounting Office	Efren C. Flores, Ph.D.	Request for Quotation													101	36,000.00	36,000.00												
11-Jul-18	130-18	Supply/Delivery of FU-PO2 Fussing Unit, etc. of Graduate School	Rodelyn M. Dalayap, Ph.D.	Shopping													164	50,250.20	50,250.20												
16-Jul-18	272-18	Supply/Delivery of Freezer for RG&E Office	Jesusa D. Ortuoste, Ph.D.	Request for Quotation													164	25,000.00	25,000.00												

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19-Jul-18	519-18	Supply/Delivery of Load Card for PCAARDRD Cacao project Lutayan Campus	Rhodina C. Castillo	Request for Quotation													161	6,900.00	6,900.00														
19-Jul-18	520-18	Supply/Delivery of 1 pc Vernier Caliper, digital for PCAARDRD Cacao project Lutayan Campus	Rhodina C. Castillo	Request for Quotation													161	2,500.00	2,500.00														
19-Jul-18	521-18	Supply/Delivery of 34 m Black Net for PCAARDRD Cacao project Lutayan Campus	Rhodina C. Castillo	Request for Quotation					25-Sep-18	27-Sep-18	27-Sep-18	25-Oct-18	17-Nov-18				161	6,800.00	6,800.00		2,890.00	2,890.00					25-Sep-18	27-Sep-18	27-Sep-18			
19-Jul-18	522-18	Supply/Delivery of 3pcs Agricultural Tools(shovel) for PCAARDRD Cacao project Lutayan Campus	Rhodina C. Castillo	Request for Quotation					25-Sep-18	27-Sep-18	27-Sep-18	26-Oct-18	17-Nov-18				161	33,690.00	33,690.00		23,083.75	23,083.75					25-Sep-18	27-Sep-18	27-Sep-18			
19-Jul-18	522-18	Supply/Delivery of 3pcs Agricultural Tools(shovel) for PCAARDRD Cacao project Lutayan Campus	Rhodina C. Castillo	Request for Quotation					25-Sep-18	27-Sep-18	27-Sep-18	26-Oct-18	17-Nov-18				161	33,690.00	33,690.00		1,652.00	1,652.00					25-Sep-18	27-Sep-18	27-Sep-18			
19-Jul-18	523-18	Supply/Delivery of 1yr Internet Connection for Library Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping													164	60,000.00	60,000.00													
19-Jul-18	524-18	Supply/Delivery of4 roll Hog Wire for PCAARDRD Cacao project Lutayan Campus	Rhodina C. Castillo	Request for Quotation													161	6,000.00	6,000.00		5,639.00	5,639.00					Home Build Hardware					
19-Jul-18	525-18	Supply/Delivery of 2 pcs Rubber Boots for PCAARDRD Cacao project Lutayan Campus	Rhodina C. Castillo	Request for Quotation					25-Sep-18	27-Sep-18	27-Sep-18	25-Oct-18	17-Nov-18				161	3,100.00	3,100.00		1,518.00	1,518.00					25-Sep-18	27-Sep-18	27-Sep-18			

19-Jul-18	526-18	Supply/Delivery of Board Room Sound System Equipment & Accessories	Gregorio C. Ilao, MSIT	Request for Quotation					5-Sep-18	6-Sep-18	6-Sep-18	4-Oct-18	16-Oct-18				164	39,750.00	39,750.00		36,080.00	36,080.00					5-Sep-18	6-Sep-18	6-Sep-18		
31-Jul-18	529-18	Supply/Delivery of 1 u External Drive for PRI Office	Efren C. Flores, Ph.D.	Request for Quotation													164	5,000.00	5,000.00												
31-Jul-18	530-18	Supply/Delivery of 1 u Desktop for Publication Tacurong Campus	Efren C. Flores, Ph.D.	Request for Quotation													164	23,000.00	23,000.00												
31-Jul-18	531-18	Supply/Delivery of 1 u Printer for PRI Office	Efren C. Flores, Ph.D.	Request for Quotation													164	22,000.00	22,000.00												
31-Jul-18	532-18	Supply/Delivery of 1 u DSLR Camera for PRI Office	Efren C. Flores, Ph.D.	Shopping													164	50,000.00	50,000.00												
31-Jul-18	534-18	Supply/Delivery of 2 u Printer for Publication Tacurong Campus	Judith V Asturias, MPA, LLB	Request for Quotation													164	18,000.00	18,000.00												
31-Jul-18	535-18	Supply/Delivery of 1u Water Dispenser for Publication Isulan Campus	Edralin A. Dayatan, MAT	Request for Quotation													164	8,500.00	8,500.00												
31-Jul-18	536-18	Supply/Delivery of 5 rims A3 Sub.20 Bond Paper for Publication Isulan Campus	Edralin A. Dayatan, MAT	Request for Quotation													164	3,000.00	3,000.00												
31-Jul-18	537-18	Supply/Delivery of 1 u Projector for Publication Isulan Campus	Edralin A. Dayatan, MAT	Request for Quotation													164	20,000.00	20,000.00												

31-Jul-18	538-18	Supply/Delivery of 2 u Desktop for Publication Isulan Campus	Edralin A. Dayatan, MAT	shopping													164	80,000.00	80,000.00																	
31-Jul-18	539-18	Supply/Delivery of 15 pcs. Monoblock Chair for Publication Isulan Campus	Edralin A. Dayatan, MAT	Shopping													164	7,500.00	7,500.00																	
31-Jul-18	540-18	Supply/Delivery of 1 u Image Transfer Unit of Accreditation Center	Eulogio L. Apellido, JR., MIT	shopping													101	62,016.00	62,016.00																	
31-Jul-18	543-18	Supply/Delivery of 1 u Printer for Triumph of PRI Office	Efren C. Flores, Ph.D.	shopping													164	50,000.00	50,000.00																	
31-Jul-18	544-18	Supply/Delivery of 40 pcs Masking Tape 2" for ACCESSFEST 2018 of CTE	Cristobal M. Ambayon, Ed.D.	Request for Quotation													164	8,400.00	8,400.00																	
31-Jul-18	546-18	Supply/Delivery of (Unmanage Switch 24 gigagit Port)Data Center Net, Equip.	Hubalda A. Mamalinta, Ph.D.	Request for Quotation													164	18,060.00	18,060.00																	
31-Jul-18	550-18	Supply/Delivery of 1 u Projector for Econometrics Lab. Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Request for Quotation					6-Sep-18	10-Sep-19	10-Sep-19	1-Oct-18	4-Oct-18				164	22,000.00	22,000.00		20,000.00	20,000.00					6-Sep-18	10-Sep-19	10-Sep-19					
31-Jul-18	551-18	Supply/Delivery of 1 u Underwater Camera for R&D of Kalamansig Campus	Julie E. Albano, Ph.D.	Request for Quotation													164	35,000.00	35,000.00																	
31-Jul-18	552-18	Supply/Delivery of 16 u Celing Fan for Office use of Kalamansig Campus	Julie E. Albano, Ph.D.	Shopping													164	51,920.00	51,920.00																	

31-Jul-18	359-18	Supply/Delivery of 1 u Laptop(black Intel) for Criminology Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Request for Quotation					15-Nov-18	15-Nov-18	17-Nov-18	18-Dec-18	22-Dec-18				164	20,900.00	20,900.00		19,950.00	19,950.00					15-Nov-18	15-Nov-18	17-Nov-18		
1-Aug-18	545-18	Supply/Delivery of (1 u Desktop Comp.) Office Equipment for Comp. Lab. Server of Palimbang Campus	Hubaida A. Mamalinta, Ph.D.	shopping													164	72,000.00	72,000.00												
1-Aug-18	547-18	Supply/Delivery of (Server for OPAC: Desktop)Office Equipment for Graduate School Library	Rose Viña E. Tutor, RL	Negotiated Procurement - Small Value procurement (Sec. 53.9)		17-Aug-18	20-Aug-18		31-Aug-18	31-Aug-18	4-Sep-18	22-Mar-18	19-Oct-18	20-Dec-18			164	375,000.00	375,000.00		363,000.00	363,000.00					31-Aug-18	31-Aug-18	4-Sep-18		
1-Aug-18	554-18	Supply/Delivery of DSLR Camera Publication Tacurong Campus	Judith V Asturias, MPA, LLB	Shopping													164	50,000.00	50,000.00												
1-Aug-18	556-18	Supply/Delivery of 2 u Printer for Publication Isulan Campus	Edralin A. Dayatan, MAT	Request for Quotation													164-supp.	40,000.00	40,000.00												
1-Aug-18	558-18	Supply/Delivery of 5 can Office Supplies of Administration 2nd Quarter	Efren C. Flores, Ph.D.	Procurement Services(PS)													101	43,419.09	43,419.09		24,217.40	24,217.40									
1-Aug-18	561-18	Supply/Delivery of 30pcs. Soft Broom Cleaning Materials of Administration 2nd Quarter	Efren C. Flores, Ph.D.	Procurement Services(PS)													101	27,092.00	27,092.00												
1-Aug-18	563-18	Carpentry Supplies for 2nd Quarter of Supply Office	Efren C. Flores, Ph.D.	Request for Quotation					25-Sep-18	26-Sep-18	28-Sep-18	26-Oct-18	9-Nov-18				101	10,884.50	10,884.50		3,980.00	3,980.00					25-Sep-18	26-Sep-18	28-Sep-18		
1-Aug-18	565-18	Supply/Delivery/Printing of 1 lot Office Forms Graduate School Studies	Rodelyn M. Dalayap, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		17-Aug-18	20-Aug-18		13-Sep-18	13-Sep-18	14-Sep-18	2-Oct-18	8-Oct-18	22-Dec-18			164-supp.	441,618.94	441,618.94		107, 250.00	107, 250.00					13-Sep-18	13-Sep-18	14-Sep-18		

1-Aug-18	566-18	Supply/Delivery of 5 u Computer Units for Enrolment System of Graduate Studies	Rodelyn M. Dalayap, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)													164-supp.	300,000.00	300,000.00														
1-Aug-18	567-18	Supply/Delivery of 40 Ink Cart. HP for Graduates Studies	Rodelyn M. Dalayap, Ph.D.	Procurement Services(PS)													101	69,715.40	69,715.40		68,838.00	68,838.00											
1-Aug-18	568-18	Repair and Maintenance of CTE CR (Installation of Water Source at Academic Building: Right Portion	Dennis M. Meriales, Ph.D.	shopping													164	53,141.32	53,141.32														
2-Aug-18	569-18	Supply/Delivery of 1 u DSLR Camera for Publication Isulan Campus	Edralin A. Daysten, MAT	Shopping													164	50,000.00	50,000.00														
2-Aug-18	571-18	Supply/Delivery of 1 u LCD/DLP Projector for Training Center	Marites B. Java, Ed.D.	Shopping													164	55,000.00	55,000.00														
2-Aug-18	574-18	Labor for Bagging and Filling of Soil Media for Rubber Seedlings of Nursery project Lutayan Campus	Romualdo M. Ortuoste, Ph.D.	Shopping													161	58,500.00	58,500.00														
2-Aug-18	575-18	Supply/Delivery of 1 u Laptop for Nursery Lutayan Campus	Romualdo M. Ortuoste, Ph.D.	Request for Quotation					6-Sep-18	10-Sep-18	10-Sep-18	4-Oct-18	9-Oct-18				161	39,800.00	39,800.00		1,994.00	1,994.00					6-Sep-18	10-Sep-18	10-Sep-18			
2-Aug-18	575-18	Supply/Delivery of 1 u Laptop for Nursery Lutayan Campus	Romualdo M. Ortuoste, Ph.D.	Request for Quotation					6-Sep-18	10-Sep-18	10-Sep-18	4-Oct-18	9-Oct-18				161				945.00	945.00					6-Sep-18	10-Sep-18	10-Sep-18			
2-Aug-18	576-18	Supply/Delivery of 1 u DSLRCamera for Nursery Lutayan Campus	Romualdo M. Ortuoste, Ph.D.	Request for Quotation					8-Nov-18	9-Nov-18	9-Nov-18	24-Nov-18	30-Nov-18				161	20,000.00	20,000.00		20,000.00	20,000.00					8-Nov-18	9-Nov-18	9-Nov-18			
7-Aug-18	577-18	Rehabilitation of Electrical Wiring of (2) make shift Classroom of Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Request for Quotation					9-Oct-18	10-Oct-18	10-Oct-18	25-Oct-18	9-Nov-18				164	15,000.00	15,000.00		11,995.00	11,995.00					9-Oct-18	10-Oct-18	10-Oct-18			

7-Aug-18	581-18	Supply/Delivery of 1 lot Science Laboratory Equipment (Fire Alarm System)	Efren C. Flores, Ph.D.	Negotiated Procurement - Small Value procurement (Sec. 53.9)		6-Sep-18			13-Sep-18	13-Sep-18	17-Oct-18	26-Oct-18	9-Nov-18	9-Jan-19			101	360,000.00	360,000.00		136,340.00	136,340.00					13-Sep-18	13-Sep-18	17-Oct-18		
7-Aug-18	583-18	Supply/Delivery of Supplies for Fertigation System/Irrigation Facilities for PCAARRD Cacao Project of Lutayan Campus	Rhodina C. Castillo	Shopping													161	98,988.00	98,988.00												
7-Aug-18	584-18	Supply/Delivery of Complete Fertilizer for PCAARRD Cacao Project Lutayan Campus	Rhodina C. Castillo	Shopping													161	64,950.00	64,950.00												
7-Aug-18	585-18	Supply/Delivery of Office Supplies (pentel pen) for PCAARRD Cacao Project Lutayan Campus	Rhodina C. Castillo	Request for Quotation													161	9,038.41	9,038.41		2,544.00	2,544.00									
7-Aug-18	585-18	Supply/Delivery of Office Supplies (pentel pen) for PCAARRD Cacao Project Lutayan Campus	Rhodina C. Castillo	Procurement Services(PS)													161	411.59	411.59		474.00	474.00									
7-Aug-18	585-18	Supply/Delivery of Office Supplies (pentel pen) for PCAARRD Cacao Project Lutayan Campus	Rhodina C. Castillo	Request for Quotation													161	9,038.41	9,038.41		833.00	833.00									
7-Aug-18	585-18	Supply/Delivery of Office Supplies (pentel pen) for PCAARRD Cacao Project Lutayan Campus	Rhodina C. Castillo	Request for Quotation					27-Nov-18	27-Nov-18	28-Nov-18	13-Dec-18	19-Dec-18				161	8,798.00	8,798.00		474.00	474.00					27-Nov-18	27-Nov-18	28-Nov-18		
9-Aug-18	587-18	Supply/Delivery Printing of 110 pcs School Identification Card w/ Sling of College of Health Sciences	Carmela Camille B. Urbano, RN,MAN	Request for Quotation													164	11,000.00	11,000.00												

14-Aug-18	587-18	Supply/Delivery Printing of 110 pcs School Identification Card w/ Sling of College of Health Sciences	Carmela Camille B. Urbano, RN,MAN	Request for Quotation					6-Sep-18	10-Sep-18	10-Sep-18	1-Oct-18	4-Oct-18				164	4,030.00	4,030.00		3,100.00						6-Sep-18	10-Sep-18	10-Sep-18		
9-Aug-18	588-18	Supply/Delivery of Office Equipment (7.6cu Refrigerator no froze)of College of Nursing/Birthing Clinic	Carmela Camille B. Urbano, RN,MAN	Request for Quotation					13-Sep-18	17-Sep-18	17-Sep-18	1-Oct-18	16-Oct-18				164	46,000.00	46,000.00		17,459.50	17,459.50					13-Sep-18	17-Sep-18	17-Sep-18	10-Jan-19	
9-Aug-18	589-18	Supply/Delivery of Books (Conflict of Laws) for Library of College of Law	Rose Viña E. Tutor, RL	Shopping		17-Aug-18			17-Aug-18	28-Aug-18	30-Aug-18	12-Sep-18	17-Sep-18	25-Sep-18			101	71,250.00	71,250.00		70,605.00	70,605.00					17-Aug-18	28-Aug-18	30-Aug-18		
9-Aug-18	591-18	Supply/Delivery of Office Supplies (Cork Board/White Board) for Science Laboratory Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Request for Quotation					31-Aug-18	3-Sep-18	3-Sep-18	14-Sep-18	27-Sep-18				164				1,050.00	1,050.00					31-Aug-18	3-Sep-18	3-Sep-18		
9-Aug-18	592-18	Supply/Delivery of IT Supplies (Lens and Optics) for Publication Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Request for Quotation					25-Sep-18	1-Oct-18	1-Oct-18	14-Nov-18	30-Nov-18				164	18,000.00	18,000.00		3,000.00	3,000.00					25-Sep-18	1-Oct-18	1-Oct-18		
9-Aug-18	592-18	Supply/Delivery of IT Supplies (Lens and Optics) for Publication Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Request for Quotation					25-Sep-18	1-Oct-18	1-Oct-18	14-Nov-18	30-Nov-18				164				4,600.00	4,600.00					25-Sep-18	1-Oct-18	1-Oct-18		
9-Aug-18	593-18	Supply/Delivery of IT Equipment (1 set Printer) for Publication Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Shopping		17-Aug-18			25-Sep-18	28-Sep-18	28-Sep-18	10-Nov-18	17-Nov-18	4-Dec-18			164	74,000.00	74,000.00		60,800.00	60,800.00					25-Sep-18	28-Sep-18	28-Sep-18		
9-Aug-18	593-18	Supply/Delivery of IT Equipment (1 set Printer) for Publication Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Shopping		17-Aug-18			25-Sep-18	28-Sep-18	28-Sep-18	10-Nov-18	17-Nov-18	15-Dec-18			164				3,000.00	3,000.00					25-Sep-18	28-Sep-18	28-Sep-18		

9-Aug-18	594-18	Supply/Delivery of IT Equipment (3 u Projector) for College of CCS Isulan Campus	Paterna A. Murillo	Negotiated Procurement - Small Value procurement (Sec. 53.9)													164	325,000.00	325,000.00													
9-Aug-18	595-18	Supply/Delivery of Office Equipment for BSIT Isulan Campus	Paterna A. Murillo	Negotiated Procurement Small Value Procurement (Sec. 53.9)		17-Aug-18			20-Aug-18	28-Sep-18	28-Sep-18	25-Oct-18	9-Nov-18	24-Nov-18			164	325,000.00	325,000.00		316,750.00	316,750.00					20-Aug-18	28-Sep-18	28-Sep-18		
9-Aug-18	599-18	Supply/Delivery of Sports Supplies (Global Elite 12, 75" Baseball/Softball) for Sports Office	Leo C. Ibot, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		17-Aug-18			20-Aug-18	31-Aug-18	3-Sep-18						164										20-Aug-18	31-Aug-18	3-Sep-18		
9-Aug-18	599-18	Supply/Delivery of Sports Supplies (Global Elite 12, 75" Baseball/Softball) for Sports Office	Leo C. Ibot, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		17-Aug-18			20-Aug-18	31-Aug-18	3-Sep-18						164										20-Aug-18	31-Aug-18	3-Sep-18		
13-Aug-18	601-18	Supply/Delivery of Agricultural Supplies(Polyethelene bag) for Cacao & Coffee Nursery Project of Lutayan Campus	Junito P. Marcelino, Ph.D.	Request for Quotation													164	6,000.00	6,000.00												
13-Aug-18	602-18	Supply/Delivery of Agricultural Supplies(Black Garden Net) for Cacao & Coffee Nursery Project of Lutayan Campus	Junito P. Marcelino, Ph.D.	Request for Quotation													164	23,015.00	23,015.00												
13-Aug-18	603-18	Supply/Delivery of Fertilizer for Cacao & Coffee Nursery Project of Lutayan Campus	Junito P. Marcelino, Ph.D.	Request for Quotation					6-Sep-18	10-Sep-18	10-Sep-18	4-Oct-18	9-Oct-18				164	33,150.00	33,150.00		17,530.00	17,530.00					6-Sep-18	10-Sep-18	10-Sep-18		
13-Aug-18	603-18	Supply/Delivery of Fertilizer for Cacao & Coffee Nursery Project of Lutayan Campus	Junito P. Marcelino, Ph.D.	Request for Quotation					6-Sep-18	10-Sep-18	10-Sep-18	7-Nov-18	18-Dec-18				164	33,150.00	33,150.00		3,000.00	3,000.00					6-Sep-18	10-Sep-18	10-Sep-18		

14-Aug-18	327-18	Supply/Delivery of Monoblock for Library Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Request for Quotation							6-Jul-18						164	27,000.00	27,000.00										6-Jul-18		
14-Aug-18	605-18	Supply/Delivery/Printing of Acrylic Plaque (big) 18 inches for Intercampus Meet 2018 of Sports Office	Leo C. Ibot, Ph.D.	Shopping													164	76,700.00	76,700.00												
14-Aug-18	606-18	Supply/Delivery of 2 u Desktop Computer w/ complete Accessories for Publication Lutayan Campus	Junito P. Marcelino, Ph.D.	Shopping		18-Aug-18			23-Aug-18	17-Sep-18	17-Sep-18	25-Oct-18	9-Nov-18	24-Nov-18			164	70,000.00	70,000.00		68,000.00	68,000.00				23-Aug-18	17-Sep-18	17-Sep-18		
14-Aug-18	608-18	Supply/Delivery of 1u of Floor Polisher of CTE	Cristobal M. Ambayon	Shopping		5-Sep-18			25-Sep-18	28-Sep-18							164	66,000.00	66,000.00							25-Sep-18	28-Sep-18			
3-Sep-18	608-18	Supply/Delivery of 1u of Floor Polisher of CTE	Cristobal M. Ambayon	Shopping		5-Sep-18			25-Sep-18	28-Sep-18	28-Sep-18	23-Oct-18	9-Nov-18	1-Dec-18			164	59,694.75	59,694.75		59,000.00	59,000.00				25-Sep-18	28-Sep-18	28-Sep-18		
14-Aug-18	609-18	Supply/Delivery of 1u of Grass Cutter of CTE	Cristobal M. Ambayon, Ph.D.	Shopping													164	66,000.00	66,000.00											
14-Aug-18	609-18	Supply/Delivery of 1u of Grass Cutter of CTE	Cristobal M. Ambayon, Ph.D.	Request for Quotation													164	14,800.00	14,800.00											
14-Aug-18	610-18	Supply/Delivery 190 pcs.Athletic Uniform for Intercampus Meet 2018 of Sports Office	Cristobal M. Ambayon, Ph.D.	Request for Quotation													164	47,500.00	47,500.00											
14-Aug-18	610-18	Supply/Deliveryof Acrylic Plaque & Tarpaulin for Sports	Leo C. Ibot, Ph.D.	Shopping		8-Aug-18			23-Aug-18	31-Aug-18	31-Aug-18	14-Sep-18	19-Sep-18	10-Oct-18			164	76,700.00	76,700.00		46,700.00	46,700.00				23-Aug-18	31-Aug-18	31-Aug-18		
14-Aug-18	610-18	Supply/Deliveryof Acrylic Plaque & Tarpaulin for Sports	Leo C. Ibot, Ph.D.	Shopping		18-Aug-18			23-Aug-18	31-Aug-18	31-Aug-18	14-Sep-18	19-Sep-18	10-Oct-18			164				7,020.00	7,020.00				23-Aug-18	31-Aug-18	31-Aug-18		

16-Aug-18	311-18	Supply/Delivery/Printing of 1st sem. Magazine .Y. 2017-2018 CTE Publication	Cristobal M. Ambayon, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)													164	121,500.00	121,500.00														
16-Aug-18	621-18	Repair and Maintenance (Enhancement/Construction of CR at University Ladies Dormitory	Jesusa D. Ortuoste, Ph.D.	Negotiated Procurement-Small Value Procurement (Sec. 53.9)													164	49,226.00	49,226.00														
16-Aug-18	622-18	Food and Snacks for LCBS of DAR on Sept4-6,2018 of Extension Office	Siony S. Brunio, Ph.D.	Shopping													161	58,500.00	58,500.00														
16-Aug-18	623-18	Food and Snacks for LCBS of DAR on Sept18-20,2018 of Extension Office	Siony S. Brunio, Ph.D.	Shopping													161	73,125.00	73,125.00														
16-Aug-18	624-18	Supply/Delivery of Information Technology Equipment(Desktop) of HRMO database system from ICT	Manolo B. Mercado, MBA	Shopping		18-Aug-18			23-Aug-18	17-Oct-18	17-Oct-18	7-Nov-18	9-Nov-18	24-Nov-18			101	72,000.00	72,000.00		71,250.00	71,250.00					23-Aug-18	17-Oct-18	17-Oct-18		
16-Aug-18	625-18	Supply/Delivery of Glassware Set for HRM dept. of Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping		13-Sep-18	20-Sep-18		9-Oct-18	9-Oct-18	11-Oct-18	22-Oct-18	17-Nov-18	21-Dec-18			164	75,000.00	75,000.00		12,026.80	12,026.80					9-Oct-18	9-Oct-18	11-Oct-18		
16-Aug-18	625-18	Supply/Delivery of Glassware Set for HRM dept. of Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping		13-Sep-18	20-Sep-18		9-Oct-18	9-Oct-18	11-Oct-18	22-Oct-18	17-Nov-18	21-Dec-18			164				14,419.50	14,419.50					9-Oct-18	9-Oct-18	11-Oct-18		
17-Aug-18	596-18	Installation of Counseling Cubicle for Guidance Office Isulan Campus	Kristine Joy L. Catiwalaan, RGC	Request for Quotation					9-Oct-18	10-Oct-18	10-Oct-18	25-Oct-18	9-Nov-18				164	38,500.00	38,500.00		37,000.00	37,000.00					9-Oct-18	10-Oct-18	10-Oct-18		

17-Aug-18	597-18	Office Repainting of for Guidance Office Isulan Campus	Kristine Joy L. Caliwelaan, RGC	Request for Quotation													164	38,500.00	38,500.00														
17-Aug-18	610-18	Supply/Delivery 28 pcs.(BasketBall Uniform) Athletic Uniform for Intercampus Meet 2018 of Sports Office	Cristobal M. Ambayon, Ph.D.	Request for Quotation													164	49,500.00	49,500.00														
17-Aug-18	611-18	Supply/Delivery of 1roll for Thermal Paper for Library of Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Procurement Services(PS)													164	9,000.00	9,000.00														
17-Aug-18	611-18	Supply/Delivery of 1roll for Thermal Paper for Library of Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Request for Quotation					15-Nov-18	15-Nov-18	16-Nov-18	1-Dec-18	5-Dec-18				164				8,250.00	8,250.00					15-Nov-18	15-Nov-18	16-Nov-18		
17-Aug-18	612-18	Supply/Delivery of Aircondition for Lutayan Campus	Junito P. Marcelino, Ph.D.	Negotiated Procurement-Small Value Procurement (Sec. 53.9)		3-Oct-18	9-Oct-18		9-Oct-18	9-Oct-18	10-Oct-18	8-Nov-18	30-Oct-18	15-Dec-18			164	231,000.00	231,000.00		179,436.60	179,436.60					9-Oct-18	9-Oct-18	10-Oct-18		
17-Aug-18	614-18	Supply/Delivery of 1cpy. of Political Science Books for Library Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Negotiated Procurement-Small Value Procurement (Sec. 53.9)													164	260,760.00	260,760.00													
17-Aug-18	615-18	Supply/Delivery of 4 vol. of Encyclopedia Books for Library Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping													164	94,000.00	94,000.00													
17-Aug-18	616-18	Supply/Delivery of Ink Cart., HP CZ107AA, (HP678), etc, for Graduate School	Rodelyn M. Dalayap, Ph.D.	Procurement Services(PS)													101	38,667.20	38,667.20		30,558.00	30,558.00										

17-Aug-18	617-18	Supply/Delivery of Office Supplies and Consumables for Office and diff. campuses	Efren C. Flores, Ph.D.	Procurement Services(PS)													164	1,308,590.92	1,308,590.92													
17-Aug-18	617-18	Supply/Delivery of Office Supplies and Consumables for Office and diff. campuses	Efren C. Flores, Ph.D.	Procurement Services(PS)													164	364,115.38	364,115.38		364,115.38	364,115.38										
17-Aug-18	617-18	Supply/Delivery of Office Supplies and Consumables for Office and diff. campuses	Efren C. Flores, Ph.D.	Public Bidding		9-Sep-18	13-Sep-18		13-Nov-18	13-Nov-18	17-Nov-18	1-Dec-18	5-Dec-18	29-Dec-18			164	971,458.32	971,458.32		720,533.75	720,533.75					13-Nov-18	13-Nov-18	17-Nov-18		
17-Aug-18	618-18	Supply/Delivery of Office Supplies and Consumables for Office and diff. campuses	Efren C. Flores, Ph.D.	Procurement Services(PS)													101	74,147.25	74,147.25		74,147.25	74,147.25									
17-Aug-18	618-18	Supply/Delivery of Office Supplies and Consumables for Office and diff. campuses	Efren C. Flores, Ph.D.	Negotiated Procurement-Small Value Procurement (Sec. 53.9)													101	664,381.75	664,381.75												
17-Aug-18	619-18	Supply/Delivery of Janitorial Supplies and Consumables for Office and diff. campuses	Efren C. Flores, Ph.D.	Procurement Services(PS)													164	85,742.80	85,742.80												
17-Aug-18	619-18	Supply/Delivery of Janitorial Supplies and Consumables for Office and diff. campuses	Efren C. Flores, Ph.D.	Shopping													164	85,742.80	85,742.80												
17-Aug-18	627-18	Supply/Delivery of Books for MIT Program for Library of Graduates School Studies	Rodelyn M. Deleyep, Ph.D.	Request for Quotation					13-Sep-18	17-Sep-18	17-Sep-18	27-Sep-18	4-Oct-18				164				23,237.00	23,237.00					13-Sep-18	17-Sep-18	17-Sep-18		

17-Aug-18	628-18	Labor(Makeshift and Secondary mainline in Bagumbayan Campus	Efren C. Flores, Ph.D.	Request for Quotation													101	15,000.00	15,000.00													
17-Aug-18	629-18	Lunch and Snacks for Mid-Year I-House-Echo Conference 2018(9,6-7,2018	Marites B. Java, Ed.D.	Request for Quotation													164	44,000.00	44,000.00													
17-Aug-18	631-18	Supply/Delivery of 5 u Desktop Computer Set for Library of Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Negotiated Procurement-Small Value Procurement (Sec. 53.9)		5-Sep-18			11-Sep-18	28-Sep-18	28-Sep-18	25-Oct-18	9-Nov-18	24-Nov-18				142,500.00	142,500.00		140,000.00	140,000.00					11-Sep-18	28-Sep-18	28-Sep-18		
17-Aug-18	632-18	Supply/Delivery of 326 li. Of Gasoline, Oil & other Lubricants for PCAARRD Cacao Project of Lutayan Campus	Rhodina C. Castillo	Request for Quotation					18-Oct-18	18-Oct-18	22-Oct-18	16-Nov-18	30-Nov-18				161	14,996.00	14,996.00		14,996.00	14,996.00					18-Oct-18	18-Oct-18	22-Oct-18		
22-Aug-18	309-18	Labor and Materials for the Installation of Water Supply and Stairs in birthing Clinic (ACCESS Campus)	Efren C. Flores, Ph.D.	Request for Quotation													164	26,812.35	26,812.35													
3-Sep-18	309-18	Repair of Stairs for Birthing Clinic(ACCESS Campus)	Efren C. Flores, Ph.D.	Request for Quotation					9-Oct-18	10-Oct-18	10-Oct-18	14-Nov-18	14-Nov-18	3-Jan-19			164			26,812.35	24,898.00		24,898.00				9-Oct-18	10-Oct-18	10-Oct-18		
23-Aug-18	633-18	Supply/Delivery of Information Technology Supplies and Accessoriest(1 pck. Flash Drive) of Isulan Campus	Paterna A. Murillo	Request for Quotation													164	8,774.99	8,774.99													
23-Aug-18	633-18	Supply/Delivery of Information Technology Supplies and Accessoriest(1 pck. Flash Drive) of Isulan Campus	Paterna A. Murillo	Procurement Services(PS)													164	3,472.70	3,472.70		3,472.70	3,472.70										
23-Aug-18	634-18	Supply/Delivery of Information Technology Equipment (1 set 3 in 1 Printer w/ Continues Ink Supply System)for Chemistry Laboratory of Isulan Campus	Paterna A. Murillo	Request for Quotation					25-Sep-18	27-Sep-18	27-Sep-18	23-Oct-18	9-Nov-18				164	7,000.00	7,000.00		6,850.00	6,850.00					25-Sep-18	27-Sep-18	27-Sep-18		

23-Aug-18	639-18	Supply/Delivery of Office Equipment (1 u Corner Set Sofa- Leather)for Director's Office of Isulan Campus	Paterna A. Murillo	Request for Quotation													164	20,000.00	20,000.00													
23-Aug-18	640-18	Supply/Delivery of Office Equipment (1 u Refrigerator)for Director's Office of Isulan Campus	Paterna A. Murillo	Request for Quotation													164	10,000.00	10,000.00													
23-Aug-18	643-18	Supply/Delivery of Office Equipment (2 u Steel Cabinet 4 drawers vertical)for Director's Office of Isulan Campus	Paterna A. Murillo	Request for Quotation													164	20,000.00	20,000.00													
23-Aug-18	644-18	Supply/Delivery of Office Supplies (150 rms Bond Paper)for certification & TOR of Registrar's Office	Violeta T. Pico	Request for Quotation					18-Oct-18	19-Oct-18	19-Oct-18	10-Nov-18	17-Nov-18				164	37,500.00	37,500.00		37,500.00	37,500.00					18-Oct-18	19-Oct-18	19-Oct-18		
23-Aug-18	646-18	Supply/Delivery of Costume for Hip Hop Competition for Inter-Campus Meet of Glan Campus	Ma. Dulce P.Dela Cerna, MIE	Request for Quotation													164	14,300.00	14,300.00													
23-Aug-18	647-18	Supply/Delivery of Costume for Contemporary Contest for Inter-Campus Meet of Glan Campus	Ma. Dulce P.Dela Cerna, MIE	Request for Quotation													164	8,000.00	8,000.00													

23-Aug-18	648-18	Supply/Delivery of Sports Equipment and Supplies(Basketball molten (leather ball) for Inter-Campus Meet of Glan Campus	Ma. Dulce P.Dela Cerna, MIE	Request for Quotation													164	32,178.00	32,178.00													
28-Aug-18	277-18	Supply/Delivery of Chiller for PCAARRD-Proj.4 of R&D	Mary Lynn G. Magbanua, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)		5-Sep-18			9-Oct-18	10-Oct-18	10-Oct-18	19-Oct-18	24-Oct-18	24-Nov-18			161	150,000.00	150,000.00		150,000.00	150,000.00					9-Oct-18	10-Oct-18	10-Oct-18		
28-Aug-18	635-18	Supply/Delivery of Desktop Computer for Accreditation Office of Isulan Campus	Paterna A. Murillo	Shopping		5-Sep-18			25-Sep-18	28-Sep-18	28-Sep-18	26-Oct-18	9-Nov-18	1-Dec-18			164	90,200.00	90,200.00		55,420.00	55,420.00					25-Sep-18	28-Sep-18	28-Sep-18		
28-Aug-18	637-18	Supply/Delivery of Refrigerator for Science Laboratory of Isulan Campus	Paterna A. Murillo	Shopping		5-Sep-18			25-Sep-18	27-Sep-18	27-Sep-18	26-Oct-18	17-Nov-18	jan 9, 20-19			164	61,000.00	61,000.00		12,000.00	12,000.00					25-Sep-18	27-Sep-18	27-Sep-18		
28-Aug-18	638-18	Supply/Delivery of Chemistry Supplies for Science Laboratory of Isulan Campus	Paterna A. Murillo	Negotiated Procurment - Small Value Procurement (Sec. 53.9)													164	116,850.00	116,850.00													
28-Aug-18	642-18	Supply/Delivery of Painting Supplies Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Shopping		5-Sep-18			25-Sep-18	28-Sep-18	28-Sep-18	26-Oct-18	9-Nov-18	1-Dec-18			164	71,950.00	71,950.00		40,920.00	40,920.00					25-Sep-18	28-Sep-18	28-Sep-18		
28-Aug-18	649-18	Supply/Delivery of Sports Supplies(Basketball Uniform) for Inter-Campus Meet of Glan Campus	Ma. Dulce P.Dela Cerna, MIE	Request for Quotation													164	32,880.00	32,880.00													
28-Aug-18	650-18	Supply/Delivery of Books of Hotel Management for Library Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Negotiated Procurement-Small Value Procurement (53.9)		9-Sep-18	11-Sep-18		30-Oct-18	30-Oct-18	5-Nov-18	15-Nov-18	30-Nov-18	20-Dec-18			164	137,050.00	137,050.00		11,440.00	11,440.00					30-Oct-18	30-Oct-18	5-Nov-18		

28-Aug-18	650-18	Supply/Delivery of Books of Hotel Management for Library Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Negotiated Procurement-Small Value Procurement (53.9)		5-Sep-18	11-Sep-18		30-Oct-18	30-Oct-18	5-Nov-18	15-Nov-18	30-Nov-18	10-Jan-19			164				69,905.00	69,905.00					30-Oct-18	30-Oct-18	5-Nov-18		
31-Aug-18	607-18	Supply/Delivery of 15 u Ceiling Fa(Orbit Type) of CTE	Cristobal M. Ambayon, Ph.D.	Shopping		5-Sep-18			11-Sep-18	25-Sep-18	28-Sep-18	15-Oct-18	19-Oct-18	9-Nov-18			164	57,750.00	57,750.00		39,000.00	39,000.00					11-Sep-18	25-Sep-18	28-Sep-18		
31-Aug-18	654-18	Supply/Delivery of 5cps. Books for Political Science of Library Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping		5-Sep-18	11-Sep-18		30-Oct-18	30-Oct-18	5-Nov-18	15-Nov-18	30-Nov-18	22-Dec-18			164	55,300.00	55,300.00		7,760.00	7,760.00					30-Oct-18	30-Oct-18	5-Nov-18		
31-Aug-18	654-18	Supply/Delivery of 5cps. Books for Political Science of Library Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping		5-Sep-18	11-Sep-18		30-Oct-18	30-Oct-18	5-Nov-18	15-Nov-18	15-Dec-18	9-Jan-18			164	55,300.00	55,300.00		31,770.00	31,770.00					30-Oct-18	30-Oct-18	5-Nov-18		
31-Aug-18	655-18	Supply/Delivery of (10 u of Imaging Unit IUP14K) for Photocopier Consumables of Graduates School	Rodelyn M. Dalayap, Ph.D.	Direct Contracting								17-Sep-18	18-Sep-18	7-Oct-18			164	504,625.00	504,625.00		458,750.00	458,750.00									
31-Aug-18	656-18	Supply/Delivery of 1u TMU-220B Dot Matrix POS Receipt Printer (Auto-Cut), etc. of Graduates School	Rodelyn M. Dalayap, Ph.D.	Shopping													164	52,800.00	52,800.00												
31-Aug-18	657-18	Supply/Delivery of 10 Bklt.s Accountable Forms (CHECKBOOK) for Finance Office	Efren C. Flores, Ph.D.	Agency to Agency													164	4,550.00	4,550.00												
31-Aug-18	658-18	Supply/Delivery of 1 set Instrument Cabinet for Scence Laboratory Storage of Isulan Campus	Paterna A. Murillo	Request for Quotation													164	30,000.00	30,000.00												

31-Aug-18	659-18	Supply/Delivery of 1u. Steel Water Tank at Lutayan Campus	Junito P. Marcelino, Ph.D.	Request for Quotation													164	14,000.00	14,000.00												
31-Aug-18	660-18	Supply/Delivery of 5pcs. Construction Supplies and Materials for Water drilling of Two-Storey Acad. Bldg.at Lutayan Campus	Junito P. Marcelino, Ph.D.	Request for Quotation													164	15, 900.00	15, 900.00												
31-Aug-18	662-18	Supply/Delivery of 100u of Steel Arm Chair of Lutayan Campus	Junito P. Marcelino, Ph.D.	Shopping-Ordinary/Regular Office Supplies and Consumable Equipments (Sec. 52.1.b.)													164	100,000.00	100,000.00												
31-Aug-18	663-18	Supply/Delivery of 5cps. Books(ISO 9001:2015 req.) for Library of Isulan Campus	Paterna A. Murillo	Shopping		5-Sep-18			30-Oct-18	30-Oct-18	6-Nov-18	26-Nov-18	30-Nov-18	9-Jan-18			164	86,331.60	86,331.60		11,392.00	11,392.00					30-Oct-18	30-Oct-18	6-Nov-18		
3-Sep-18	020-18	Supply/Delivery of 1 unit Bullet Recovery Box for AACUP/RQAT of Criminology Laboratory Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Negotiated Procurement Small Value procurement - Small Value Procurement (53.9)													164	130,000.00	130,000.00												
3-Sep-18	664-18	Supply/Delivery of 7u Desktop Computer, etc. for Supply Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Negotiated Procurement Small Value procurement - Small Value Procurement (53.9)		11-Sep-18			25-Sep-18	25-Sep-18	26-Dec-18	21-Dec-18	8-Jan-18	16-Jan-19			164	229,000.00	229,000.00		18,500.00	18,500.00					25-Sep-18	25-Sep-18	26-Dec-18		
3-Sep-18	665-18	Supply/Delivery of 1u PG-8.2 Professonal Vocal Dynamic Microphone for Supply Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Request for Quotation					28-Sep-18	1-Oct-18	1-Oct-18	23-Oct-18	17-Nov-18				164	2,000.00	2,000.00		1,985.00	1,985.00					28-Sep-18	1-Oct-18	1-Oct-18		
3-Sep-18	666-18	Supply/Delivery of 1u Printer, etc. for Library Isulan Campus	Paterna A. Murillo	Request for Quotation					25-Sep-18	27-Sep-18	27-Sep-18	26-Oct-18	9-Nov-18				164	46,000.00	46,000.00		25,000.00	25,000.00					25-Sep-18	27-Sep-18	27-Sep-18		
3-Sep-18	667-18	Supply/Delivery of 1u Barcode Scanner, etc. for Library Isulan Campus	Paterna A. Murillo	Request for Quotation													164	43,000.00	43,000.00												