





164	300,000.00	300,000.00	142,500.00	142,500.00	142,500.00	7-Feb-19	7-Feb-19	11-Feb-19	Michelle Merch. Tawong City
101	30,000.00	30,000.00							
101	60,000.00	60,000.00							
101	48,066.96	48,066.96	14,181.00	14,181.00	14,181.00				
101	38,201.80	38,201.80	21,161.60	21,161.60	21,161.60	28-May-19	28-May-19	30-May-19	Dadlanga Crown Services, Inc., Tawong City
101	168,833.31	168,833.31	9,000.00	9,000.00	9,000.00	28-May-19	28-May-19	30-May-19	G. Sando Barrantes Niava Products & Services, Tawong City
101	168,833.31	168,833.31	51,514.00	51,514.00	51,514.00				
101	168,833.31	168,833.31							
101	60,000.00	60,000.00	58,000.00	58,000.00	58,000.00	28-Feb-19	28-Feb-19	28-Feb-19	Atcho's Furnish & General Merchandise, Tawong City
101	760,000.00	760,000.00							
164	1,200.00	1,200.00	947.00	947.00	947.00	8-Mar-19	8-Mar-19	12-Mar-19	Khanh Educational Supply, Gamaen
101	61,100.00	61,100.00	28,400.00	28,400.00	28,400.00	18-Feb-19	18-Feb-19	28-Mar-19	Griffix Trading, Manila
101	413,000.00	413,000.00							
101	16,260.00	16,260.00							
164	5,600.00	5,600.00	5,600.00	5,600.00	5,600.00				Galena Philippines, Inc., Davao City
			5,600.00	5,600.00	5,600.00				Perale General Merchandise, Tawong City

Project/Contract Description	Contractor Name	Contract Value (₱)	Start Date	End Date	Original Contract Value (₱)	Additional Contract Value (₱)	Revised Contract Value (₱)	Completion Date	Remarks
101	Ellen C. Flores, Ph.D.	53,200.00			53,200.00		53,200.00		
101	Randa B. Dechares, PhD	2,487,000.00			2,487,000.00		2,487,000.00		PUBLIC BIDDING
101	Randa B. Dechares, PhD	2,485,000.00			2,485,000.00		2,485,000.00		PUBLIC BIDDING
184	Carmela Camilla b. Ubiaco, R.N/M	62,000.00			62,000.00		62,000.00		Shopping
181	Rashyn B. Cudera	50,000.00	19-Mar-19	24-Apr-19	50,000.00	4,500.00	54,500.00	24-Apr-19	Shopping
181	Rashyn B. Cudera		19-Mar-19	24-Apr-19		2,447.50	2,447.50	24-Apr-19	Shopping
101	Melba S. Jene, Chief Contracting	38,000.00			38,000.00		38,000.00		
101	Melba D. Delico, Ph.D	171,800.00			171,800.00	78,580.00	250,380.00		
101	Melba D. Delico, Ph.D	171,800.00	14-May-19	23-May-19	171,800.00	7,000.00	178,800.00	23-May-19	Negotiated Procurement Small Value procurement - (13.3)
101	Melba D. Delico, Ph.D		14-May-19	23-May-19		43,918.00	43,918.00	23-May-19	Negotiated Procurement Small Value procurement - (13.3)
101	Mary Lynn G. Ilagan, Ph.D	84,350.00			84,350.00		84,350.00		Shopping
101	Rashyn B. Cudera	7,100.00	23-Apr-19	24-Apr-19	7,100.00	3,550.00	10,650.00	24-Apr-19	Request for quotation
101	Ellen C. Flores, Ph.D.	3,888.00			3,888.00		3,888.00		
101	Ellen C. Flores, Ph.D.	30,000.00			30,000.00		30,000.00		Chief Contracting
101	Rashyn B. Cudera	60,000.00	20-Mar-19	3-May-19	60,000.00	78,000.00	138,000.00	3-May-19	
101	Ellen C. Flores, Ph.D.	60,000.00			60,000.00		60,000.00		



101	36,000.00	36,000.00	34,600.00	34,600.00	34,600.00	17-Apr-19	19-Apr-19	17-Apr-19	Dadlangas crown Bookstore, Inc., Teurong City
101	53,775.00	53,775.00	41,200.00	41,200.00	41,200.00	16-Apr-19	16-Apr-19	16-Apr-19	Dadlangas crown Bookstore, Inc., Teurong City
161	5,000.00	5,000.00	2,881.95	2,881.95	2,881.95	16-Apr-19	16-Apr-19	16-Apr-19	Carroll Legacy Const.(Inclon Central pass)
181	3,400.00	3,400.00							
181	21,000.00	21,000.00							
161	5,000.00	5,000.00	4,000.00	4,000.00	4,000.00	21-Mar-19	21-Mar-19	23-Mar-19	BNV Computer Voice & General Services, Teurong City
161	18,000.00	18,000.00							
161	109,840.00	109,840.00	70,020.00	70,020.00	70,020.00	16-Apr-19	16-Apr-19	3-Mar-19	V8 Hardware Auto Supply & General Merchandise, Mada
161	8,440.00	8,440.00							
161	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	30-Apr-19	30-Apr-19	30-Mar-19	Lee Kay Kee & Sons Inc., Teurong City
161	84,000.00	84,000.00	78,000.00	78,000.00	78,000.00	16-Apr-19	16-Apr-19	3-Mar-19	DT Cahzar Induk, Bulan Kudat
161	22,000.00	22,000.00	22,000.00	22,000.00	22,000.00	16-Apr-19	16-Apr-19	3-Mar-19	DB Prodry Supply, Itean
161	23,000.00	23,000.00	7,600.00	7,600.00	7,600.00	21-Mar-19	21-Mar-19	23-Mar-19	AI Solobiva Teurong City
101	8,969.96	8,969.96	8,969.96	8,969.96	8,969.96	21-Mar-19	21-Mar-19	23-Mar-19	Dadlanga Crown Bookstore, Inc., Teurong City
101	18,224.39	18,224.39							
101	18,224.39	18,224.39	3,577.85	3,577.85	3,577.85	21-Mar-19	21-Mar-19	23-Mar-19	DBM, Kromadil City
101	12,171.09	12,171.09	3,616.00	3,616.00	3,616.00	21-Mar-19	21-Mar-19	23-Mar-19	Bunacet Marhain, Teurong City







Number	Personnel or Organization	28-May-19	26-May-19	30-May-19	17-Jun-19	18-Jun-19	161	6,000.00	6,000.00	7,650.00	7,650.00	28-Mar-19	28-Mar-19	30-Mar-19	A & C Computer Center, Indian
CS	Randy B. Cudera, Med						161	6,000.00	6,000.00	7,650.00	7,650.00				
	Randa T. Rasko, Ph.D						163	8,900.00	8,900.00						
	Randa T. Rasko, Ph.D						163	9,570.00	9,570.00						
	Gregorio C. Ibanez, MSIT						164	4,400,000.00	4,400,000.00						
	Randy B. Cudera, Med						161	54,450.00	54,450.00						
	Randy B. Cudera, Med						161	39,750.00	39,750.00						
	Randy B. Cudera, Med						161	7,000.00	7,000.00						
	Randy B. Cudera, Med						161	9,000.00	9,000.00						
	Randy B. Cudera, Med						161	21,500.00	21,500.00						
	Randy B. Cudera, Med						161	30,800.00	30,800.00						
	Randy B. Cudera, Med						161	20,850.00	20,850.00						
	Lemuel P. Brevante						101	1,500.00	1,500.00						
	Carmela Camila B. Urbano, RN/MA						164	232,100.00	232,100.00						
	Carmela Camila B. Urbano, RN/MA						164	126,500.00	126,500.00	126,500.00	126,500.00	7-Mar-19	7-Mar-19	22-Mar-19	Milinda Tech Computer and Center, Indian
	Carmela Camila B. Urbano, RN/MA						164	24,000.00	24,000.00						
	Carmela Camila B. Urbano, RN/MA						164	272,250.00	272,250.00						









164	Roselyn M. Daley, Ph.D.	Residential Procurement - and View Procurement - See 3.1.1	24-May-19	28-May-19	28-May-19	30-May-19	10-Jun-19	11-Jun-19	14-Jun-19	15-Jun-19	17-Jun-19	18-Jun-19	18-Jun-19	20-Jun-19	20-Jun-19	22-Jun-19	22-Jun-19	148,824.00	148,824.00	18-Jun-19	30-Jun-19	30-Jun-19	Shikou's Cabana & Party Needs, Inc.	
164	Jude E. Albano, Ph.D.																140,000.00	140,000.00						
101	Enrico C. Ceraso, Ph.D.	CASH ADVANCE															63,860.00	63,860.00						
101	Mary Lynn G. McGowan, Ph.D.																15,000.00	15,000.00						
101	Mary Lynn G. McGowan, Ph.D.																15,000.00	15,000.00						
101	Mary Lynn G. McGowan, Ph.D.																162,000.00	162,000.00						
101	Mary Lynn G. McGowan, Ph.D.																63,000.00	63,000.00						Shikou's Cabana & Party Needs, Inc.
101	Mary Lynn G. McGowan, Ph.D.																9,000.00	9,000.00						
164	Roselyn M. Daley, Ph.D.																150,000.00	150,000.00						
164	Roselyn M. Daley, Ph.D.																9,670.00	9,670.00						
164	Alan V. Sambro, Ph.D.																27,225.00	27,225.00						
153	Rosita T. Rios, Ph.D.																10,200.00	10,200.00						
164	Patricia A. Murillo																134,000.00	134,000.00						
164	Patricia A. Murillo																134,000.00	134,000.00						
164	Patricia A. Murillo																1,420,000.00	1,420,000.00						
164	Patricia A. Murillo																1,430,000.00	1,430,000.00						

164	1,000,000.00	1,000,000.00																					
101	7,290.00	7,290.00																					
101	119,140.05	119,140.05																					
101	119,140.05	119,140.05																					
161	18,700.00	18,700.00																					
161	5,618.00	5,618.00																					
181	14,790.00	14,790.00																					
181	7,600.00	7,600.00																					
181	640.00	640.00																					
181	210.00	210.00																					
161	20,000.00	20,000.00																					
101	420,000.00	420,000.00																					
101	270,000.00	270,000.00																					
164	56,466.00	56,466.00																					
164	50,000.00	50,000.00																					
164	324,000.00	324,000.00																					

164 1,000,000.00 1,000,000.00

101 7,290.00 7,290.00

101 119,140.05 119,140.05

101 119,140.05 119,140.05

161 18,700.00 18,700.00

161 5,618.00 5,618.00

181 14,790.00 14,790.00

181 7,600.00 7,600.00

181 640.00 640.00

181 210.00 210.00

161 20,000.00 20,000.00

101 420,000.00 420,000.00

101 270,000.00 270,000.00

164 56,466.00 56,466.00

164 50,000.00 50,000.00

164 324,000.00 324,000.00

19,958.00 19,958.00

30-Mar-19 30-Mar-19

31-Mar-19 31-Mar-19

18-Jun-19 17-Jun-19

30-May-19 30-May-19

31-Mar-19 31-Mar-19

Request to Admin

Elven C. Flores, Ed.D.

Elven C. Flores, Ed.D.

Alisa V. Sarmiento, Ph.D.

Alisa V. Sarmiento, Ph.D.

Julie E. Abano

Include

Include

Include





Vol. No. of Invoice	Invoice Description	Amount	184	181,668.00	181,668.00
	184		184	181,668.00	181,668.00
25	Carmela Cantilla B. Urueno, RN/Men	14,000.00	184	14,000.00	14,000.00
26	Carmela Cantilla B. Urueno, RN/Men	35,000.00	184	35,000.00	35,000.00
27	Alexis V. Sarmiento Ph. D.	162,600.00	184	162,600.00	162,600.00
28	Viviana T. Roca	90,000.00	184	90,000.00	90,000.00
29	Alexis V. Sarmiento Ph. D.	86,488.00	184	86,488.00	86,488.00
30	Alexis V. Sarmiento Ph. D.	33,000.00	184	33,000.00	33,000.00
31	Meryn M. Almijen, MBA,Chp	12,600.00	184	12,600.00	12,600.00
32	Meryn M. Almijen, MBA,Chp	170,000.00	184	170,000.00	170,000.00
33	Meryn M. Almijen, MBA,Chp	23,000.00	184	23,000.00	23,000.00
34	Meryn M. Almijen, MBA,Chp	6,000.00	184	6,000.00	6,000.00
35	Meryn M. Almijen, MBA,Chp	13,600.00	184	13,600.00	13,600.00
36	Meryn M. Almijen, MBA,Chp	14,000.00	184	14,000.00	14,000.00
37	Meryn M. Almijen, MBA,Chp	50,526.92	184	50,526.92	50,526.92
38	Peasara A. Murillo	170,000.00	184	170,000.00	170,000.00



STV	Patrona A. Murió																				
I Unit, FI, OS-	Patrona A. Murió																				
		164	86,114.46	86,114.46	59,825.00	59,825.00	36,844.00	36,844.00	36,844.00												
2008	Patrona A. Murió	164	50,000.00	50,000.00																	
	Carmela Cerna s. Murió RN/MI																				
Services for	Alicia V. Barriento, Ph.D.	101	59,825.00	59,825.00																	
Editorial	Beatriz D. Casan MS	101	1,243.00	1,243.00																	
When	Beatriz D. Casan MS	101	3,841.00	3,841.00																	
Paper	Dr. Efran C. Flores	101	10,000.00	10,000.00																	
XOS 41D	Miriam D. Delco, Ph.D.	161	4,000.00	4,000.00																	
?	Miriam D. Delco, Ph.D.	161	1,500.00	1,500.00																	
XOS T-3TC41D	Miriam D. Delco, Ph.D.	161	20,000.00	20,000.00																	
ertilizer	Miriam D. Delco, Ph.D.	161	57,600.00	57,600.00																	
Office Project	Miriam D. Delco, Ph.D.	161	73,574.60	73,574.60																	
XOS	Miriam D. Delco, Ph.D.	161	72,650.00	72,650.00																	
m	Miriam D. Delco, Ph.D.	161	42,000.00	42,000.00																	
Dpos 41D	Miriam D. Delco, Ph.D.	161	15,000.00	15,000.00																	
																					Compuenda Office Systems Corp. Geneva





Phosphoric Acid	Randa B. Decheva, Ph.D.	181	28,000.00	28,000.00	
Phosphoric Acid	Randa B. Decheva, Ph.D.	181	50,600.00	50,600.00	
Phosphoric Acid	Randa B. Decheva, Ph.D.	101	20,000.00	20,000.00	
Phosphoric Acid	Randa B. Decheva, Ph.D.	184	482,287.00	482,287.00	
Phosphoric Acid	Efran C. Flores, Ph.D.	101	150,000.00	150,000.00	150,000.00
Phosphoric Acid	Camelia Gabriela Ursulescu, Ph.D.	184	180,000.00	180,000.00	
Phosphoric Acid	Viola T. Rice	184	17,500.00	17,500.00	
Phosphoric Acid	Efran C. Flores, Ph.D.	101	5,000.00	5,000.00	
Phosphoric Acid	Eulenia B. Perce	184	10,201.22	10,201.22	
Phosphoric Acid	Eulenia B. Perce	184	27,381.85	27,381.85	
Phosphoric Acid	Geza R. Parola, RN	184	243,000.00	243,000.00	
Phosphoric Acid	Camelia Gabriela Ursulescu, Ph.D.	184	75,000.00	75,000.00	
Phosphoric Acid	Randa B. Decheva, Ph.D.	181	35,000.00	35,000.00	
Phosphoric Acid	Randa B. Decheva, Ph.D.	181	63,000.00	63,000.00	63,000.00



164	Edwin F. Cortijo, Ph.D.										6,177.60	6,177.60	
184	Edwin F. Cortijo, Ph.D.										44,000.00	44,000.00	
184	Edwin F. Cortijo, Ph.D.										14,300.00	14,300.00	
184	Edwin F. Cortijo, Ph.D.										10,860.00	10,860.00	
184	Edwin F. Cortijo, Ph.D.										12,000.00	12,000.00	
101	Aine D. Quinlivan, Ph.D.	Cash Advance									68,224.00	68,224.00	
101	Aine D. Quinlivan, Ph.D.	Cash Advance									27,212.00	27,212.00	
101	Aine D. Quinlivan, Ph.D.	Cash Advance									20,732.00	20,732.00	
101	Aine D. Quinlivan, Ph.D.	Cash Advance									72,687.00	72,687.00	
101	Ethan C. Flores, Ph.D.										28,750.00	28,750.00	
184	Peiwen A. Huo										84,400.00	84,400.00	
101	Ethan C. Flores, Ph.D.	Reimbursement									35,300.00	35,300.00	
101	Ethan C. Flores, Ph.D.										10,138.00	10,138.00	
101	Rodilyn M. Delgado, Ph.D.										288,400.00	288,400.00	
101	Rodilyn M. Delgado, Ph.D.										2,600.80	2,600.80	
101	Rodilyn M. Delgado, Ph.D.										62,484.55	62,484.55	





