

ANNEX B

SULTAN KUDARAT STATE UNIVERSITY PROCUREMENT MONITORING REPORT AS OF OCTOBER 2, 2017 TO JUNE 13, 2019

Procurement Item	PK/ID of Bidder	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)				Remarks (Awarded to)							
			Pre/Post Conference	Address of B	Pre-bid Conf	Eligibility Check	Submission of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total		MOOE	CO					
Printing (Living)	Ornela Camilla B. Urbano, INUMAN	Negotiated Procurement (Sec. 35.9)		7-Oct-17				11-Oct-17	30-Oct-17	18-Nov-17	30-Nov-17	15-Dec-17	9-Feb-18	9-Feb-18	144	499,000.00	499,000.00	88,500.00	88,500.00	11-Oct-17	30-Oct-17	30-Oct-17	30-Oct-17	Merchandise Equipm. Serv., Bul. Kud.
Books for library	Reynaldo H. Davao, Ph.D.	Shopping		24-Feb-18				27-Nov-18	27-Nov-18	18-Dec-18	9-Jan-19	4-Mar-19	4-Mar-19	164	78,800.00	78,800.00	52,860.00	52,860.00	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	Great Books Trading, Quason City	
Books for library	Reynaldo H. Davao, Ph.D.	Negotiated Procurement (Sec. 35.9)		15-Feb-18				29-Nov-18	1-Dec-18	13-Dec-18	9-Jan-19	14-Feb-19	26-Feb-19	19-Mar-19	164	111,500.00	111,500.00	3,730.00	3,730.00	28-Nov-18	28-Nov-18	1-Dec-19	1-Dec-19	Starbright Office System Depot, Inc., Koronadal City
Office plant	Edwin C. Alda, EGD	Negotiated procurement (Sec. 35.9)		24-Apr-18				3-May-18	3-Sep-18	2-Oct-18	8-Oct-18	19-Oct-18	23-Oct-18	30-Oct-18	164	258,209.31	258,209.31	155,102.86	155,102.86	3-May-18	3-Sep-18	3-Sep-18	3-Sep-18	SNV Computer & general Merchandise, Tausog City
son link	Cristobal M. Ambayon, EGD	Request for Quotation						8-Mar-19	12-Mar-19	22-Mar-19	29-Mar-19	5-Apr-19	5-Apr-19	164	21,366.05	21,366.05	8,750.00	8,750.00	6-Mar-19	6-Mar-19	12-Mar-19	12-Mar-19	Dadagang Crook Ecologists, Inc., Tausog City	
Office tablets etc. of floor	Ones R. Padilla	Request for Quotation						30-Oct-18	8-Nov-18	28-Nov-18	30-Nov-18	4-Feb-19	4-Feb-19	164	62,669.99	62,669.99	4,946.50	4,946.50	30-Oct-18	8-Nov-18	8-Nov-18	8-Nov-18	SNV Computer & general Merchandise, Tausog City	
Office tablets etc. of floor	Ones R. Padilla	Request for Quotation						30-Oct-18	8-Nov-18	28-Nov-18	30-Nov-18	27-Dec-18	27-Dec-18	164	62,669.99	62,669.99	8,160.50	8,160.50	30-Oct-18	8-Nov-18	8-Nov-18	8-Nov-18	SNV Computer & general Merchandise, Tausog City	
books	Rose VMA E. Tuter, RL	Negotiated Procurement - Small Value Procurement (Sec. 35.9)		24-Feb-18				1-Mar-18	2-Mar-18	10-Oct-18	19-Oct-18	17-Nov-18	15-Jan-19	15-Jan-19	164	20,000.00	20,000.00	20,000.00	20,000.00	1-Mar-18	1-Mar-18	2-Mar-18	2-Mar-18	Papirus Training, Inc.
books	Rose VMA E. Tuter, RL	Negotiated Procurement (Sec. 35.9)		24-Feb-18				1-Mar-18	2-Mar-18	10-Oct-18	16-Oct-18	27-Oct-18	28-Jan-19	28-Jan-19	164	158,700.00	158,700.00	10,900.00	10,900.00	1-Mar-18	1-Mar-18	2-Mar-18	2-Mar-18	Griffith training, Tondo, Manila
Office Book Cacao & D	Marissa G. Healla, Ph.D.	Request for Quotation		8-Mar-18				14-Aug-18	17-Aug-18	5-Sep-18	5-Nov-18	3-Dec-18	14-Nov-18	14-Nov-18	164	522.25	522.25	522.25	522.25	14-Aug-18	14-Aug-18	17-Aug-18	17-Aug-18	Starbright Office System Depot, Inc., Koronadal City
ent for 30pos.	Reynaldo H. Davao, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 35.9)		13-Mar-18				20-Dec-18	21-Dec-18	10-Jan-19	24-Jan-19	2-Feb-19	12-Feb-19	12-Feb-19	164	194,160.00	194,160.00	194,160.00	194,160.00	20-Dec-18	20-Dec-18	21-Dec-18	21-Dec-18	Assana General Merchandise, Tausog City
net TV	Carmela Camilla b. Ureano, Ruffian	Shopping		13-Mar-18				19-Mar-18	21-Mar-18	5-Apr-18	6-Apr-18	10-Apr-18	24-Apr-18	24-Apr-18	164	56,198.00	56,198.00	56,198.00	56,198.00	19-Mar-18	19-Mar-18	21-Mar-18	21-Mar-18	Emcor, Inc., Tausog City
lotille nova	Ellen C. Flores, Ph.D.	Request for Quotation						28-Mar-18	28-Mar-18	5-Apr-18	6-Apr-18	6-Apr-18	6-May-18	6-May-18	164	49,800.00	49,800.00	47,800.00	47,800.00	28-Mar-18	28-Mar-18	28-Mar-18	28-Mar-18	Immaculate Conception, Tausog City
erious files for libration	Ellen C. Flores, Ph.D.	Public Bidding	8/19/2018	11-Jul-18	7-Aug-18	7-Aug-18	7-Aug-18	8-Jul-18	7-Aug-18	11-Oct-18	31-Dec-18	11-Apr-19	11-May-19	11-May-19	164	1,833,843.00	1,833,843.00	1,741,542.54	1,741,542.54	8-Jul-18	8-Jul-18	7-Aug-18	7-Aug-18	Copyland Office Systems Corp., Tausog City

of for tubing ring	Raynaldo H. Daway, Ph.D.	Negotiated Procurement Small Value Procurement (S9.9)	4-Oct-18	18-Oct-18	9-Oct-18	19-Oct-18	24-Oct-18	9-Nov-18	21-Dec-18	27-Dec-18	18					21,040.00	21,040.00	9-Oct-18	10-Oct-18	27-Dec-18	Golden Marketing, Tausug City	
hire for 2 local & national	Ones B. Padon	Negotiated Procurement Small Value Procurement - Procurement (S9.9)	12-Feb-19	15-Feb-19	15-Feb-19	26-Feb-19	27-Mar-19	22-Mar-19	27-Mar-19	27-Mar-19	184		280,000.00	280,000.00				15-Feb-19	16-Feb-19	28-Feb-19	27-Mar-19	Regina Anne B. Usonio, M.D., Tausug City
unit for School	Rose Vito E. Tuck, RL	Request for Quotation		16-Oct-18	17-Oct-18	24-Nov-18	30-Nov-18		30-Jan-19	6-Feb-19	184	7,480.00	7,480.00		4,448.70	4,448.70		16-Oct-18	17-Oct-18	17-Oct-18	6-Feb-19	Fabrice Technology, Tausug City
1 unit plug & tube	Crisbel M. Arroyan	Request for Quotation		28-Jan-19	28-Jan-19	4-Feb-19	18-Feb-19	18-Feb-19	8-Mar-19	8-Mar-19	184	6,040.00	6,040.00		3,845.00	3,845.00		28-Jan-19	28-Jan-19	4-Feb-19	8-Mar-19	J/V/T Innovation Konk, Novala
Animal for pus	Michael John D. Bernicead, MAgT	Negotiated Procurement Small Value Procurement - Procurement (S9.9)		8-Nov-18	8-Nov-18	24-Dec-18	15-Jan-19	15-Dec-18	22-Jan-19	22-Jan-19	181	819,500.00	819,500.00		489,500.00	489,500.00		8-Nov-18	8-Nov-18	8-Nov-18	22-Jan-19	DB Poutry Supply, Iulian
appliances for Life for pus	Michael John D. Bernicead, MAgT	Request for Quotation	12-Oct-18	21-Feb-19	21-Feb-19	19-Mar-19	20-Mar-19	20-Mar-19	4-Apr-19	4-Apr-19	181	23,400.00	23,400.00		18,800.00	18,800.00		21-Feb-19	21-Feb-19	22-Feb-19	4-Apr-19	V8 Hardware Auto Supply & Repair Mates, Iulian
electrical for Press #30	Ethen C. Flores, Ph.D.	Negotiated Procurement Small Value Procurement - Procurement (S9.9)	11-Oct-18	23-Oct-18	23-Oct-18	14-Nov-18	30-Nov-18	21-Dec-18	8-Jan-19	8-Jan-19	181	148,855.00	148,855.00		118,280.00	118,280.00		23-Oct-18	23-Oct-18	23-Oct-18	8-Jan-19	Jezan Electrical Supply & Gen. Mates, Lamnang
electrical for Press #30	Ethen C. Flores, Ph.D.	Negotiated Procurement Small Value Procurement - Procurement (S9.9)	10-Oct-18	23-Oct-18	23-Oct-18	20-Nov-18	15-Dec-18	15-Dec-18	4-Jan-19	4-Jan-19	181	148,855.00	148,855.00		8,000.00	8,000.00		23-Oct-18	23-Oct-18	23-Oct-18	4-Jan-19	EOT Electrical & General Trading, Tausug City
location of RRD Jatayah	May Lynn O. Negresca	Negotiated Procurement Small Value Procurement - Procurement (S9.9)	4-Oct-18	30-Oct-18	30-Oct-18	5-Nov-18	15-Dec-18	15-Dec-18	4-Feb-19	27-Feb-19	8	281,000.00	281,000.00		289,000.00	289,000.00		30-Oct-18	30-Oct-18	8-Nov-18	27-Feb-19	RPP 1030 Corp., Tausug City
2 unit for 6	Ethen C. Flores, Ph.D.	Request for Quotation		11-Dec-18	11-Dec-18	13-Dec-18	8-Jan-19	8-Jan-19	27-Mar-19	28-Mar-19	181	18,000.00	18,000.00		17,590.00	17,590.00		11-Dec-18	11-Dec-18	13-Dec-18	28-Mar-19	AJ Schwenn, Tausug City
1 unit Office	Talerey V. Daski, MS	Request for Quotation		6-Dec-18	6-Dec-18	7-Dec-18	9-Jan-19	9-Jan-19	22-Jan-19	22-Jan-19	184	28,500.00	28,500.00		27,850.00	27,850.00		6-Dec-18	6-Dec-18	7-Dec-18	22-Jan-19	A.S.O Computer Cashin, Iulian
2 pos. status for R&D	May Lynn O. Negresca	Negotiated Procurement Small Value Procurement - Procurement (S9.9)	4-Oct-18	17-Oct-18	17-Oct-18	27-Oct-18	8-Nov-18	24-Nov-18	7-Jan-19	7-Jan-19	181	249,150.00	249,150.00		7,900.00	7,900.00		8-Oct-18	17-Oct-18	17-Oct-18	7-Jan-19	Kunin Pharma Center, Tausug City
one (1) for 2 for R&D	Ethen C. Flores, Ph.D.	Negotiated Procurement Small Value Procurement - Procurement (S9.9)	6-Oct-18	20-Dec-18	20-Dec-18	15-Jan-19	25-Jan-19	25-Jan-19	30-Feb-19	30-Feb-19		200,000.00	200,000.00	198,208.13	198,208.13			20-Dec-18	20-Dec-18	21-Dec-18	28-Feb-19	C.A.V. Builders & Supply Corp., Iulian
one (1) for 2 for R&D	Ethen C. Flores, Ph.D.	Negotiated Procurement Small Value Procurement - Procurement (S9.9)	30-Oct-18	5-Nov-18	5-Nov-18	30-Nov-18	7-Dec-18	7-Dec-18	19-Dec-18	24-Jan-19	181	200,000.00	200,000.00	180,484.00	180,484.00			30-Oct-18	5-Nov-18	5-Nov-18	24-Jan-19	Cak Construction and Water Supply, Iulian
infirmary for portion for for R&D	Daniel M. Merlak, Ph.D.	Shopping	6-Oct-18	25-Oct-18	25-Oct-18	21-Nov-18	4-Dec-18	4-Dec-18	3-Jan-19	3-Jan-19	181	99,440.88	99,440.88		93,000.00	93,000.00		23-Oct-18	28-Oct-18	28-Oct-18	3-Jan-19	DPI Construction Supply and Services
location of for Center	Ethen C. Flores, Ph.D.	Public Bidding	15-Oct-18	8-Nov-18	8-Nov-18	12-Nov-18	21-Nov-18	12-Dec-18	14-Dec-19	26-Mar-19	181	2,400,000.00	2,400,000.00	1,488,000.00	1,488,000.00			8-Nov-18	8-Nov-18	12-Nov-18	26-Mar-19	Project Management & Technical Resource Corp., Mindanao City

1 unit of 2,000 plus	Habada A. Maramba, Ph.D.	Request for Quotation	12-Oct-18	18-Oct-18	22-Jan-19	23-Jan-19	23-Jan-19	1-Feb-19	8-Feb-19	19-Mar-19	19-Mar-19	19-Mar-19	19-Mar-19	35,000.00	35,000.00	35,000.00	31,232.00	31,232.00	Home Solutions Depot Plus, Koronadal City	19-Jan-19
1 unit (nit Steel) Building, m, H Spine) of IT isilian	Habada A. Maramba, Ph.D.	Shopping	12-Oct-18	18-Oct-18	22-Jan-19	23-Jan-19	23-Jan-19	1-Feb-19	8-Feb-19	19-Mar-19	19-Mar-19	19-Mar-19	19-Mar-19	67,500.00	67,500.00	67,500.00	47,250.00	47,250.00	Starbright Office System Depot, Inc., Koronadal City	7-Jan-19
1 unit bayani	Juno P. Macedo, Ph.D.	Request for Quotation	6-Dec-18	6-Dec-18	6-Dec-18	6-Dec-18	28-Dec-18	9-Jan-19	9-Jan-19	12-Feb-19	19-Feb-19	19-Feb-19	48,000.00	48,000.00	48,000.00	37,557.00	37,557.00	Fabrica Technology, Tacurong City	19-Feb-19	
1 unit of Library plus	Rona Vwe E. Tutor, RL	Negotiated Procurement Small Value procurement - Small Value Procurement (SS 9)	12-Oct-18	18-Oct-18	23-Oct-18	23-Oct-18	15-Dec-18	30-Nov-18	27-Nov-18	21-Jan-19	31-Jan-19	31-Jan-19	80,000.00	80,000.00	80,000.00	48,000.00	48,000.00	Philippine Duplicator Inc., Gensan	31-Jan-19	
2 units kaldiro' d Proc. nyan	Aleia V. Sambano, Ph.D.	Shopping	12-Oct-18	18-Oct-18	23-Oct-18	23-Oct-18	15-Dec-18	30-Nov-18	27-Nov-18	11-Jan-19	11-Jan-19	11-Jan-19	211,507.40	211,507.40	211,507.40	82,640.00	82,640.00	8th Emeraldas, Antabolo City	11-Jan-19	
2 units kaldiro' d Proc. nyan	Aleia V. Sambano, Ph.D.	Shopping	12-Oct-18	23-Oct-18	23-Oct-18	23-Oct-18	15-Nov-18	28-Nov-18	28-Dec-18	19-Feb-19	19-Feb-19	19-Feb-19	58,613.50	58,613.50	58,613.50	7,368.00	7,368.00	Shugun Management & Dev't Corp., Koronadal City	19-Feb-19	
5 rolls grf. Lab. ampuse	Aleia V. Sambano, Ph.D.	Request for Quotation	12-Oct-18	17-Oct-18	17-Oct-18	17-Oct-18	10-Nov-18	28-Nov-18	28-Nov-18	19-Feb-19	19-Feb-19	19-Feb-19	24,750.00	24,750.00	24,750.00	18,500.00	18,500.00	RJBL Hardware & General Merchandise, Bagramayan	19-Feb-19	
1 seeks trials for search tpus	Michael John D. Buenavista, MEd	Negotiated Procurement Small Value procurement - Small Value Procurement (SS 9)	12-Oct-18	6-Nov-18	6-Nov-18	6-Nov-18	15-Dec-18	15-Dec-18	15-Dec-18	22-Jan-19	22-Jan-19	22-Jan-19	143,132.00	143,132.00	143,132.00	120,020.00	120,020.00	KCC Shopping Center, Koronadal City	22-Jan-19	
Office M Lab (8 unit farmer-	Ethen C. Flores, Ph.D.	Negotiated Procurement Small Value procurement - Small Value Procurement (SS 9)	8-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	13-Dec-18	6-Jan-19	6-Jan-19	28-Mar-19	28-Mar-19	28-Mar-19	317,550.00	317,550.00	317,550.00	168,613.50	168,613.50	DB Pezay Supply, Inc.	28-Mar-19	
10 unit r HRM rong	Ethen C. Flores, Ph.D.	Request for Quotation	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	14-Dec-18	6-Jan-19	6-Jan-19	28-Mar-19	28-Mar-19	28-Mar-19	35,080.00	35,080.00	35,080.00	5,050.50	5,050.50	KCC Mall of Gensan	28-Mar-19	
10 unit r HRM rong	Ethen C. Flores, Ph.D.	Request for Quotation	27-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	14-Dec-18	6-Jan-19	6-Jan-19	27-Mar-19	27-Mar-19	27-Mar-19	35,080.00	35,080.00	35,080.00	11,120.00	11,120.00	Gaisano Mall of Gensan	27-Mar-19	
10 unit r HRM rong	Ethen C. Flores, Ph.D.	Negotiated Procurement Small Value procurement - Small Value Procurement (SS 9)	9-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Dec-18	8-Jan-19	8-Jan-19	28-Mar-19	28-Mar-19	28-Mar-19	125,750.00	125,750.00	125,750.00	12,114.50	12,114.50	KCC Mall of Gensan	28-Mar-19	
10 unit r HRM rong	Ethen C. Flores, Ph.D.	Negotiated Procurement Small Value procurement - Small Value Procurement (SS 9)	9-Nov-18	15-Nov-18	15-Nov-18	15-Nov-18	15-Dec-18	8-Jan-19	8-Jan-19	27-Mar-19	27-Mar-19	27-Mar-19	125,750.00	125,750.00	125,750.00	21,910.00	21,910.00	Gaisano Mall of Gensan	27-Mar-19	
2 unit Window r HRM rong	Ethen C. Flores, Ph.D.	Negotiated Procurement Small Value procurement - Small Value Procurement (SS 9)	9-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	15-Dec-18	21-Dec-18	21-Dec-18	27-Mar-19	27-Mar-19	27-Mar-19	110,800.00	110,800.00	110,800.00	51,220.00	51,220.00	JV IGT Innovation Kiosk, Normal	27-Mar-19	
100 clip ity for D	Max Lino O. Magbanua, Ph.D.	Procurement Service																	DBM Koronadal	
													23,730.00	23,730.00	23,730.00	3,145.94	3,145.94			

purchase order	May Lynn O. Pines, Ph.D.	Negotiated Procurement Small Value (Procurement Sec 83.3)	17-Oct-18	23-Oct-18	27-Nov-18	27-Nov-18	30-Nov-18	12-Dec-18	15-Dec-18	25-Aug-19	25-Aug-19	130,000.00	130,000.00	130,000.00	130,000.00	125,000.00	125,000.00	130,000.00	27-Nov-18	27-Nov-18	30-Nov-18	25-Aug-19	MJ Bonbon Glass Supply & Glass Center, Marikina, Marikina
Audio Table for RRDO	May Lynn O. Pines, Ph.D.	Request for Quotation	8-Nov-18	8-Nov-18	8-Nov-18	8-Nov-18	1-Dec-18	5-Dec-18	5-Dec-18	1-Mar-19	1-Mar-19	12,000.00	12,000.00	12,000.00	11,700.00	11,700.00	11,700.00	12,000.00	8-Nov-18	8-Nov-18	8-Nov-18	1-Mar-19	A & C Computer Center, Iloilo
In One of	Romaldo M. Dela Cruz, Ph.D.	Request for Quotation	13-Nov-18	13-Nov-18	13-Nov-18	16-Nov-18	1-Dec-18	5-Dec-18	5-Dec-18	7-Jan-19	24-Jan-19	9,800.00	9,800.00	9,800.00	9,000.00	9,000.00	9,000.00	9,800.00	13-Nov-18	13-Nov-18	15-Nov-18	24-Jan-19	AJ Software, Teatung City
of	John P. Mercedino, Ph.D.	Shopping	13-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18	1-Dec-18	1-Dec-18	1-Dec-18	18-Mar-19	18-Mar-19	50,250.00	50,250.00	50,250.00	5,800.00	5,800.00	5,800.00	50,250.00	13-Nov-18	16-Nov-18	15-Nov-18	18-Mar-19	Abigail Firm Supply Inc, Koronadal City
of	John P. Mercedino, Ph.D.	Shopping	13-Nov-18	16-Nov-18	16-Nov-18	16-Nov-18	1-Dec-18	1-Dec-18	1-Dec-18	8-Mar-19	8-Mar-19	35,500.00	35,500.00	35,500.00	3,500.00	3,500.00	3,500.00	35,500.00	13-Nov-18	16-Nov-18	15-Nov-18	8-Mar-19	Rustland Agri Supply, Teatung City
CSU Dry	Violet T. Pies	Request for Quotation	28-Jan-19	28-Jan-19	28-Jan-19	1-Feb-19	15-Feb-19	18-Feb-19	18-Feb-19	27-Mar-19	27-Mar-19	5,000.00	5,000.00	5,000.00	3,500.00	3,500.00	3,500.00	5,000.00	28-Jan-19	28-Jan-19	1-Feb-19	14-Feb-19	Madison Marketing, Teatung City
Office	May Lynn O. Pines, Ph.D.	Request for Quotation	17-Oct-18	17-Oct-18	23-Oct-18	23-Oct-18	1-Dec-18	15-Dec-18	15-Dec-18	20-Mar-19	20-Mar-19	80,500.00	80,500.00	80,500.00	28,800.00	28,800.00	28,800.00	80,500.00	23-Oct-18	23-Oct-18	8-Nov-18	20-Mar-19	A & C Computer Center, Iloilo
of	Ethen C. Pines, Ph.D.		11-Nov-18	11-Nov-18	11-Nov-18	12-Dec-18	23-Dec-18	8-Jan-19	8-Jan-19	17-Jan-19	17-Jan-19	400,000.00	400,000.00	400,000.00	288,000.00	288,000.00	288,000.00	400,000.00	11-Nov-18	11-Nov-18	13-Dec-18	17-Jan-19	Starbright Office Depot, Inc., Koronadal City
balizer	Ethen C. Pines, Ph.D.		24-Oct-18	30-Oct-18	13-Nov-18	16-Nov-18	1-Dec-18	8-Dec-18	8-Dec-18	24-Jan-19	24-Jan-19	60,000.00	60,000.00	60,000.00	50,550.00	50,550.00	50,550.00	60,000.00	13-Nov-18	13-Nov-18	15-Nov-18	24-Jan-19	Tela Rina and co, Accassades, Koronadal City
Quetta	Ethen C. Pines, Ph.D.		24-Oct-18	24-Oct-18	27-Nov-18	27-Nov-18	14-Dec-18	19-Dec-18	19-Dec-18	24-Jan-19	24-Jan-19	238,030.00	238,030.00	238,030.00	76,740.00	76,740.00	76,740.00	238,030.00	27-Nov-18	27-Nov-18	28-Nov-18	24-Jan-19	Gallega Marketing INC., Teatung City
Quetta	Ethen C. Pines, Ph.D.	Negotiated Procurement Small Value (Procurement Sec 83.3)	24-Oct-18	24-Oct-18	27-Nov-18	27-Nov-18	14-Dec-18	19-Dec-18	19-Dec-18	4-Mar-19	4-Mar-19	238,030.00	238,030.00	238,030.00	86,425.00	86,425.00	86,425.00	238,030.00	27-Nov-18	27-Nov-18	28-Nov-18	4-Mar-19	Jan Zen Electronics Supply & Services, Marikina, Marikina
Quetta	Ethen C. Pines, Ph.D.	Negotiated Procurement Small Value (Procurement Sec 83.3)	24-Oct-18	24-Oct-18	27-Nov-18	27-Nov-18	14-Dec-18	19-Dec-18	19-Dec-18	4-Mar-19	4-Mar-19	800,000.00	800,000.00	800,000.00	595,000.00	595,000.00	595,000.00	800,000.00	27-Nov-18	27-Nov-18	28-Nov-18	4-Mar-19	Bureau Veritas S.A., Manila
Quetta	Ethen C. Pines, Ph.D.		10-Nov-18	10-Nov-18	27-Nov-18	27-Nov-18	16-Dec-18	22-Dec-18	22-Dec-18	4-Feb-19	4-Feb-19	240,000.00	240,000.00	240,000.00	232,000.00	232,000.00	232,000.00	240,000.00	27-Nov-18	27-Nov-18	30-Nov-18	4-Feb-19	MBO Marketing, Teatung City
Quetta	Romaldo M. Dela Cruz, Ph.D.		10-Nov-18	10-Nov-18	27-Nov-18	27-Nov-18	29-Dec-18	8-Jan-19	8-Jan-19	5-Feb-19	5-Feb-19	425,925.00	425,925.00	425,925.00	177,240.00	177,240.00	177,240.00	425,925.00	27-Nov-18	27-Nov-18	30-Nov-18	5-Feb-19	LA Enterprises, Teatung City
Quetta	Romaldo M. Dela Cruz, Ph.D.		10-Nov-18	10-Nov-18	27-Nov-18	27-Nov-18	29-Dec-18	8-Jan-19	8-Jan-19	15-Apr-19	15-Apr-19	58,084.00	58,084.00	58,084.00	58,084.00	58,084.00	58,084.00	58,084.00	27-Nov-18	27-Nov-18	30-Nov-18	15-Apr-19	Golden Enterprises, Davao City
Quetta	Ethen C. Pines, Ph.D.	Negotiated Procurement Small Value (Procurement Sec 83.3)	12-Dec-19	12-Dec-19	25-Jan-19	25-Jan-19	22-Feb-19	4-Mar-19	4-Mar-19	21-Mar-19	21-Mar-19	1,860,000.00	1,860,000.00	1,860,000.00	1,910,040.00	1,910,040.00	1,910,040.00	1,860,000.00	25-Jan-19	25-Jan-19	22-Jan-19	21-Mar-19	AJ Schizone Internet Café & Computer Store, Teatung City

Request Description	Requester Name	Request Type	Start Date	End Date	Estimated Value	Current Value	Contract Value	Contract Start	Contract End	Contractor Name
Request for Question	Carmela Flores, RN, MEd	Request for Question	13-Nov-18	13-Nov-18	135,790.00	135,790.00	143,300.00	25-Jan-19	28-Jan-19	Karvin Pharma Center, Tausong City
Request for Question	Ethen C. Flores, PhD	Request for Question	9-Dec-18	9-Dec-18	7,750.00	7,750.00	18,500.00	5-Mar-19	5-Mar-19	JDT Newsteering, Tausong City
Request for Question	Cristobal M. Ambayan, Ed.D	Public Bidding	25-Nov-18	25-Nov-18	125,000.00	125,000.00	125,400.00	2-Mar-19	4-Feb-19	Amboy Furniture Shop, Tausong City
Request for Question	Ethen C. Flores, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec 53.9)	28-Nov-18	28-Nov-18	1,653,497.88	1,653,497.88	1,693,658.88	11-Feb-19	19-Dec-18	CS Construction and Supply
Request for Question	Ethen C. Flores, Ph.D.	Shopping	10-Nov-18	10-Nov-18	312,000.00	312,000.00	312,000.00	4-Mar-19	17-Jan-19	Milly Mearns, Tausong City
Request for Question	Ethen C. Flores, Ph.D.	Shopping	10-Nov-18	10-Nov-18	58,615.00	58,615.00	58,610.00	15-May-19	15-May-19	Leg Key Gee & Sons, Tausong City
Request for Question	Reynaldo H. Dalayog, Ph.D	Negotiated Procurement - Small Value Procurement (Sec 53.9)	9-Nov-18	9-Nov-18	164,857.24	164,857.24	164,857.24	13-Mar-19	14-Jun-19	J.V.I.T. Innovation Nork, Novala
Request for Question	Neil D. Nempito	Request for Question	28-Nov-18	28-Nov-18	38,750.00	38,750.00	38,750.00	1-Apr-19	1-Apr-19	Eddie M. Baro, Lufayan
Request for Question	Jules P. Marasigan, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec 53.9)	27-Nov-18	27-Nov-18	2,300.00	2,300.00	2,592.00	15-Jun-19	15-Jun-19	Immanan Corp., Tausong City
Request for Question	Allen V. Sambono, Ph.D.	Shopping	6-Dec-18	6-Dec-18	28,400.00	28,400.00	29,452.00	17-Jan-19	21-Jan-19	Starlight Office Depot, Inc., Koronadal City
Request for Question	Reynaldo H. Dalayog, Ph.D.	Request for Question	27-Nov-18	27-Nov-18	10,845.00	10,845.00	58,893.00	4-Apr-19	4-Apr-19	Megastar Phil., Davao City
Request for Question	Reynaldo H. Dalayog, Ph.D.	Request for Question	27-Nov-18	27-Nov-18	1,288.00	1,288.00	10,175.00	5-Feb-19	5-Feb-19	Adriana Ads, Tausong City
Request for Question	Ethen C. Flores, Ph.D.	Shopping	16-Nov-18	16-Nov-18	58,000.00	58,000.00	65,000.00	17-Mar-19	17-Mar-19	Coyenda Cyber Systems Corp., GenSan
Request for Question	Reynaldo H. Dalayog, Ph.D.	Request for Question	20-Nov-18	20-Nov-18	11,526.00	11,526.00	130,800.00	29-Mar-19	29-Mar-19	Best Buy Food Service Equipment & Supplies, Davao City

IVIT Innovation	Request for Question	Alvin V. Sammons, Ph.D.	6-Dec-18	28-Jan-19	5-Feb-19	22,000.00	22,000.00	22,000.00	2,330.00	2,330.00	2,330.00	6-Dec-18	7-Dec-18	8-Feb-19	JVIT Innovation Kiosk, Norala
50bags for Brerails		Romaldo M. Oranes, Ph.D.	29-Nov-18	5-Jan-19	9-Jan-19	272,000.00	272,000.00	272,000.00	257,600.00	257,600.00	257,600.00	29-Nov-18	29-Nov-18	1-Dec-18	Agrom General Merchandise, Teasung City
Food & coffee project	Shopping	Alvin D. Dela Cruz, PhD	20-Dec-18	10-Jan-19	11-Mar-19	52,500.00	52,500.00	52,500.00	42,000.00	42,000.00	42,000.00	20-Dec-18	20-Dec-18	21-Dec-18	Bioohik Clearing & Services, Iatan
of Old		Dennis M. Mendez, Ph.D.	19-Dec-18	1-Mar-19	5-Mar-19	3,000,000.00	3,000,000.00	3,000,000.00	2,778,104.00	2,778,104.00	2,778,104.00	19-Dec-18	19-Dec-18	18-Dec-18	CEK Construction & wear Supply
boratory	Negotiated Procurement - Small Value Procurement - Procurement (54.9)	Efran C. Flores, Ph.D.	11-Dec-18	1-Mar-19	2-Apr-19	8,000.00	8,000.00	8,000.00	19,150.00	19,150.00	19,150.00	11-Dec-18	11-Dec-18	13-Dec-18	Harwell Chemicals Corp., Ciudad City
gellon	Request for Question	Humada A. Merallita, Ph.D	19-Feb-19	15-Mar-19	15-Mar-19	8,000.00	8,000.00	8,000.00	1,400.00	1,400.00	1,400.00	19-Feb-19	19-Feb-19	20-Feb-19	Lee Kay Gas & Servs Inc., Teasung City
1 un	Shopping	Efran C. Flores, Ph.D.	29-Nov-18	18-Jan-19	19-Feb-19	75,000.00	75,000.00	75,000.00	62,000.00	62,000.00	62,000.00	29-Nov-18	29-Nov-18	1-Dec-18	Rhapha Curator Inc.-Geman
of		Carmita Cecilia B. Utrera, RN, MSN	9-Dec-18	17-Jan-19	8-Feb-19	262,480.00	262,480.00	262,480.00	278,100.00	278,100.00	278,100.00	9-Dec-18	9-Dec-18	7-Dec-18	Karvin Pharma Center, Teasung City
ive in	Negotiated Procurement - Small Value Procurement (Sec.59.9)	Palma A. Murillo	4-Dec-18	19-Dec-18	4-Feb-19	290,000.00	290,000.00	290,000.00	141,550.00	141,550.00	141,550.00	4-Dec-18	4-Dec-18	5-Dec-18	Agua Frio Garden Resort, Inc.
SKSU-	Negotiated Procurement - Small Value Procurement (Sec.59.9)	Palma A. Murillo	4-Dec-18	15-Dec-18	4-Feb-19	90,000.00	90,000.00	90,000.00	81,450.00	81,450.00	81,450.00	4-Dec-18	4-Dec-18	5-Dec-18	Agua Frio Resort, Inc.
ort Staff	Request for Question	Palma A. Murillo	10-Jan-19	3-Mar-19	3-Mar-19	1,320.00	1,320.00	1,320.00	990.00	990.00	990.00	10-Jan-19	10-Jan-19	11-Jan-19	Dandagan Creative Bookstore, Inc., Teasung City
ies	Shopping	Palma A. Murillo	10-Jan-19	12-Mar-19	25-Mar-19	480,000.00	480,000.00	480,000.00	42,900.00	42,900.00	42,900.00	10-Jan-19	10-Jan-19	14-Jan-19	Milental Tech Computer & Office Supplies, Davao City
pos. UE	Request for Question	Nea D. Rempio	29-Nov-18	7-Jan-19	27-Feb-19	19,800.00	19,800.00	19,800.00	18,000.00	18,000.00	18,000.00	29-Nov-18	29-Nov-18	1-Dec-18	US Bakery & The Sweets, Teasung City
mart TV	Negotiated Procurement - Small Value Procurement - Procurement (54.9)	Efran C. Flores, Ph.D.	13-Dec-18	17-Jan-19	10-Feb-19	480,000.00	480,000.00	480,000.00	448,000.00	448,000.00	448,000.00	13-Dec-18	11-Dec-18	12-Dec-18	Milental Tech Computer & Office Supplies, Davao City
obile	Negotiated Procurement - Small Value Procurement (Sec.59.9)	Efran C. Flores, Ph.D.	13-Dec-18	11-Feb-19	12-Mar-19	164,500.00	164,500.00	164,500.00	162,550.00	162,550.00	162,550.00	13-Dec-18	12-Dec-18	13-Dec-18	A & C Computer Center, Iatan
ences	Direct Contracting	Raynald H. Delaep, Ph.D.	4-Dec-18	2-Feb-19	11-Mar-19	7,320.00	7,320.00	7,320.00	7,320.00	7,320.00	7,320.00	4-Dec-18		11-Mar-19	Calden Photo, Teasung City

Item	Quantity	Unit	Unit Price	Contract Value	Order Date	Invoice Date	Due Date	Supplier Name	Supplier Address
Medicals	1	kg	20,500.00	20,500.00			9-Mar-19	Medilyn Marites, Teangung City	
Carbons	1	kg	78,750.00	78,750.00			21-Feb-19	Carbons Children By Co & Four K Shina Corp. Iloilo	
Barbours	1	kg	87,354.80	87,354.80			28-Feb-19	Barbour's Security Inc., Davao City	
Philippine	1	kg	63,235.84	63,235.84			11-Mar-19	Philippine Duplicate, Davao	
Galdan	1	kg	89,880.00	89,880.00			27-Feb-19	Galdan Philippines, Inc., Davao City	
Golden	1	kg	82,384.00	82,384.00			1-May-19	Golden Phosphorus, Inc., Davao City	
Bobohik	1	kg	128,975.00	128,975.00			8-Mar-19	Bobohik Cleaning & General Services, Iloilo	
Bobohik	1	kg	85,000.00	85,000.00			8-Mar-19	Bobohik Cleaning & General Services, Iloilo	
Immasson	1	kg	22,800.00	22,800.00			10-Apr-19	Immasson Corp., Teangung City	
Asatiah	1	kg	48,750.00	48,750.00			18-Mar-19	Asatiah Marites, Teangung City	
Bobohik	1	kg	170,500.00	170,500.00			25-Mar-19	Bobohik Cleaning & General Services, Iloilo	
Bobohik	1	kg	6,250.00	6,250.00			30-Apr-19	Bobohik Cleaning & General Services, Iloilo	
Copylandia	1	kg	55,500.00	55,500.00			4-Apr-19	Copylandia Office Systems Corp., Mandayaing City	
Shleu's	1	kg	40,700.00	40,700.00			10-Apr-19	Shleu's Cases & Party Needs, Iloilo	
Shleu's	1	kg	173,250.00	173,250.00			26-Apr-19	Shleu's Cases & Party Needs, Iloilo	
Shleu's	1	kg	67,200.00	67,200.00			13-Jun-19	Shleu's Cases & Party Needs, Iloilo	

