

SULTAN KUDARAT STATE UNIVERSITY
ACCESS, EJC Montilla, Tacurong City
Procurement Monitoring Report
2016-2017

ID	DATE PR	PR NUMBR	REFERENCE NUMBER PHILGEP5	Procurement Program/ project	PMO/End-User	Mode of Procurement	Delivery/Acceptance/pt	Acceptance/turnover	Source of Fund	ABC (php)	Actual Contract Cost	Remarks (Awarded to)	PO number	Date of PO
1	25-Sep-17	0717-17		400 pax Lunch & Snacks for EGP-PA on Oct. 14, 2017	Kristine Joy L. Catiwalaan, RGC	Request for Quotation	14-Oct-17	14-Oct-17	101	14,875.00	12,925.00	RADZ Resto Catering Services, Isulan, Sul, Kud.	0606-17	19-Oct-17
2	9-Sep-17	0707-17	4789112	Food and Accommodation of GAD Office	Alicia L. Manondog, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	29-Sep-17	29-Sep-17	101	446,250.00	446,250.00	London Beach Resort& Hotel, Inc., Bawing, Gensan City	0559-17	20-Sep-17
3	9-Sep-17	0704-17		Food and Accommodation for R&D Office	Milos D. Delco, Ph.D.	Request for Quotation	29-Sep-17	30-Sep-17	101	31,500.00	28,350.00	Shialou's Cake & Party Needs, Bambad Isulan Sul, Kud.	0547-17	20-Sep-17
4	25-Aug-17	0689-17		Supply/Delivery of Decoration (1 pc. Tarpaulin Printing) Journalism Seminar of PRI	May Nectar Cyrill L. Tabares, Ph.D.	Request for Quotation	25-Sep-17	25-Sep-17	164	1,500.00	750.00	G.Link & Graphix Print Shop, Tac. City	0527-17	11-Sep-17
5	25-Aug-17	0688-17		Supply/Delivery/Printing of (125pcs.)T-Shirt Journalism Seminar of PRI	May Nectar Cyrill L. Tabares, Ph.D.	Request for Quotation	15-Sep-17	15-Sep-17	164	31,250.00	18,750.00	Asallahnet Computer Works Services & General Services, Tac. City	0529-17	11-Sep-17
6	25-Aug-17	0687-17		Supply/Delivery of Supplies & Materials (Certificates/Programs) Journalism Seminar of PRI	May Nectar Cyrill L. Tabares, Ph.D.	Request for Quotation	13-Sep-17	13-Sep-17	164	7,500.00	6,956.25	Dadlangas Crown Bookstor, Inc, Tac. City	0528-17	11-Sep-17
7	25-Aug-17	0686-17		Supply/Delivery of Kit/Bag with Print for Journalism Seminar of PRI	May Nectar Cyrill L. Tabares, Ph.D.	Request for Quotation	15-Sep-17	15-Sep-17	164	25,000.00	25,000.00	Gregoria Marketing, Gensan City	0556-17	19-Sep-17
8	25-Aug-17	0685-17	4763541	Food/Venue & Accommodation for Journalism Seminar of PRI	May Nectar Cyrill L. Tabares, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	21-Sep-17	21-Sep-17	164	287,500.00	287,500.00	Paraiso Verde Hotel, Kor. City	0553-17	19-Sep-17
9	22-Aug-17	0680-17		Supply/Delivery of 12 pcs. Water Faucets, etc. of Isulan Campus	Edwin C. Alido, Ph.D.	Request for Quotation	27-Sep-17	27-Sep-17	164	8,240.00	7,490.00	Toto Electrical Electronics Supply & Gen. Mdse.	0564-17	26-Sep-17
10	17-Aug-17	0678-17		Supply/Delivery of Customized Polo Shirt (1 L, 15 M, 11 S, 3 XS, etc.) for Uniform of USG	Ma. Rhodora R. Gallo, MSIT	Request for Quotation	14-Sep-17	14-Sep-17	164	15,000.00	12,000.00	O5 Tactical Apparel & Merchandise, Tac. City	0514-17	5-Sep-17
11	17-Aug-17	0672-17		Meats & Snacks (60 persons) for CTE Syllabus & Test Construction Seminar-Workshop of CTE Campus	Ernie C. Cerado, Ph.D.	Request for Quotation	19-Sep-17	19-Sep-17	164	35,400.00	28,200.00	Bobchink Catering and General Services, ISK.	0545-17	19-Sep-17

12	17-Aug-17	0671-17		Supply/Delivery/Printing of tarpaulin Diff. Sizes for Inter-campus Meet of Sports office	Leo C. Ibot, MAEM	Request for Quotation	28-Sep-17	28-Sep-17	164	4,500.00	2,120.00	OWOB Digital Technologies, Tac. City	0515-17	5-Sep-17
13	17-Aug-17	0666-17		Supply/Delivery of 30 pcs Customized Polo Shirt for Inter-campus 2017 of Teacrong Campus	Reynaldo H. Dalayap, Ph.D.	Request for Quotation	15-Aug-17	15-Aug-17	164	17,500.00	17,360.00	Juneferr Garments & Embroidery, Kor. City	0524-17	8-Sep-17
14	17-Aug-17	0664-17		Supply/Delivery of Socio-Cultural Participants Uniform for Inter-campus Meet 2017 of CTE Campus	Ernie C. Cerado, Ph.D.	Request for Quotation	28-Aug-17	14-Sep-17	164	17,500.00	17,360.00	Juneferr Garments & Embroidery, Kor. City	0535-17	12-Sep-17
15	12-Aug-17	0656-17		Plated Snacks and Pack Lunch for CS Service Anniversary Celebration of HRMO	Noraisa K. Yasin, MBA	Request for Quotation	4-Sep-17	4-Sep-17	164	28,980.00	28,336.00	Bobchink Catering and General Mdse., I.S.K.	0523-17	8-Sep-17
16	12-Aug-17	0655-17		Supply/Delivery/Printing of 322 Units Polo Shirt (PINK)for HRMO	Noraisa K. Yasin, MBA	Request for Quotation	2-Sep-17	2-Sep-17	101	48,300.00	48,300.00	Classique Arts, Tac. City	0504-17	31-Aug-17
17	12-Aug-17	0653-17	4745532	Food and Accommodation for Seminar-Workshop on Crafting HRDP of Training Division	Martres B. Java, Ed.D	Shopping	11-Sep-17	12-Sep-17	164	84,000.00	80,500.00	Saranggani Highlands Garden Inc., Gensan City	0525-17	8-Sep-17
18	10-Aug-17	0651-17		Food and Accommodation for Faculty of College of Nursing	Carmela Camilla B. Urbano, R.N.M.A.N.	Request for Quotation	14-Sep-17	15-Sep-17	164	30,000.00	30,000.00	Cinco Niñas, Kor. City	0502-17	31-Aug-17
19	4-Aug-17	0632-17		Supply/Delivery of Pressure Tank & Supplies of Supply Office	Efren C. Flores, Ph.D.	Request for Quotation	27-Sep-17	27-Sep-17	101	10,194.00	9,989.50	Lee Kay Kee & Sons Inc.	0499-17	30-Aug-17
20	4-Aug-17	0631-17		Supply/Delivery of Computer Printer (3 units) for Registrar's Office	Violeta T. Pico	Request for Quotation	5-Oct-17	5-Oct-17	164	30,000.00	24,285.00	J.V.I. Innov. Kiosk, Nor., Sot. Cot.	0579-17	27-Sep-17
21	4-Aug-17	0616-17		Meals and Snacks for ACCESS Fest 2017 of CTE Campus	Ernie C. Cerado, Ph.D.	Request for Quotation	15-Aug-17	15-Aug-17	164	15,000.00	11,850.00	Bobchink Catering & General Services, ISK	0468-17	18-Aug-17
22	4-Aug-17	0612-17	4721998	Supply/Delivery of (4 unit)LCD Projector for Lutayan Campus	Junito P. Marcelino, Ph.D.	Shopping	14-Sep-17	14-Sep-17	161	120,000.00	99,380.00	J.V.I. Innov. Kiosk, Nor., Sot. Cot	0506-17	4-Sep-17
23	4-Aug-17	0604-17		Supply/Delivery of Trophy (Mr & Ms. ACCESS), etc. of CTE Campus	Ernie C. Cerado, Ph.D.	Request for Quotation	24-Aug-17	14-Sep-17	164	13,300.00	1,000.00	Dadlangas Crown Bookstore, Inc., Tac. City	0466-17	15-Aug-17
	4-Aug-17	0604-17		Supply/Delivery of Trophy (Mr & Ms. ACCESS), etc. of CTE Campus	Ernie C. Cerado, Ph.D.	Request for Quotation	13-Sep-17	13-Sep-17	164		10,100.00	Aseana Gen. Mdse., Tac. City	0464-17	15-Aug-17
24	4-Aug-17	0603-17	4711716	Supply/Delivery of CLASS CARD (vellum paper, 9 x 14 cm size) of Registrar's Office	Violeta T. Pico	Shopping	16-Sep-17	16-Sep-17	164	112,000.00	73,920.00	ZION Accuprint Pub. Inc., Davao City	0517-17	6-Sep-17

25	21-Jul-17	0591-17	4684036	Supply/Delivery of (2 units Desktop Computer Set) Office Equipment for Library ACCESS	Rose Vifa E. Turor, RL	Shopping	4-Sep-17	4-Sep-17	164	66,000.00	49,970.00	JV.I.T Innov.Kiosk, Nor., So.Cot.	0448-17	11-Aug-17
26	21-Jul-17	0589-17	4681931	Supply/Delivery of Office Equipment(2 units Projector)for Isulan campus	Edwin C. Aldo, Ph.D.	Negotiated Procurement- Small Value Procurement (Sec.53.9)	14-Sep-17	14-Sep-17	164	297,760.00	51,890.00	JV.I.T Innov.Kiosk, Nor., So.Cot.	0495-17	29-Aug-17
27	21-Jul-17	0585-17		Supply/Delivery of 20 units Fire Extinguisher refill, 10kgs content for incoming acadred. Of Supply Office	Efren C. Flores, Ph.D.	Request for Quotation	4-Sep-17	4-Sep-17	164	15,400.00	13,900.00	JV.I.T Innov.Kiosk, Nor., So.Cot.	0496-17	29-Aug-17
28	21-Jul-17	0583-17	4676026	Accommodation, Food and Snacks for Accreditors	Ma. Jeanelle B. Argonza, Ph.D.	Negotiated Procurement- Small Value Procurement (Sec.53.9)	6-Aug-17	12-Aug-17	164	137,400.00	134,400.00	Edlin Pension House, Tac. City	0441-17	4-Aug-17
29	21-Jul-17	0582-17	4675926	Food and Snacks with Flowing Coffee, candies, water,fruits for Accreditation Office	Ma. Jeanelle B. Argonza, Ph.D.	Negotiated Procurement- Small Value Procurement (Sec.53.9)	6-Aug-17	12-Aug-17	164	221,750.00	196,000.00	Bobchink Catering & Gen. Mdse., Tac.City	0412-17	4-Aug-17
30	19-Jul-17	0581-17		Supply//Delivery of Computer Set w/ complete accesories for HRMO	Noraisa K. Yasin, MBA	Request for Quotation	14-Sep-17	14-Sep-17	101	30,000.00	26,295.00	JV.I.T Innov.Kiosk, Nor., So.Cot.	0447-17	11-Aug-17
31	19-Jul-17	0580-17		Supply//Delivery of 1 unit #1 converted printer for HRMO	Noraisa K. Yasin, MBA	Request for Quotation	30-Aug-17	30-Aug-17	101	8,500.00	8,095.00	JV.I.T Innov.Kiosk, Nor., So.Cot.	0494-17	29-Aug-17
32	19-Jul-17	0576-17		Supply//Delivery of 1 set Sofa Bed for Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Request for Quotation	12-Oct-17	12-Oct-17	101	8,000.00	7,938.00	Shogun Mngt. And Devt.Corp., Kor. City	0520-17	8-Sep-17
33	19-Jul-17	0573-17	4674886	Supply//Delivery of 257 pc T-Shirt-V-Shape with Collar for Tacourng Campus	Reynaldo H. Dalayap	Shopping	28-Aug-17	28-Aug-17	164	64,250.00	63,736.00	Juneferr Garments & Embroidery, Kor. City	0481-17	25-Aug-17
34	11-Jul-17	0571-17		Supply//Delivery of Roller Chain BAC Canvasser Vehicle	Efren C. Flores, Ph.D.	Request for Quotation	27-Aug-17	27-Aug-17	101	3,883.00	790	Lee Kay Kee & Sons Inc., Tac. City	0483-17	25-Aug-17
35	11-Jul-17	0569-17	4674902	Supply//Delivery of Roller Chain BAC Canvasser Vehicle	Efren C. Flores, Ph.D.	Request for Quotation	11-Sep-17	11-Sep-17	101		1,249.00	Siy Cha Hardware Corporation, Tac. City	0480-17	23-Aug-17
36	11-Jul-17	0568-17		Supply//Delivery of Food Stuff for Training Division Office	Martes B.Jawa, Ed.D.	Shopping	28-Jul-17	28-Jul-17	164	60,000.00	57,000.00	Bobchink Catering & Gen.Services, Kal I, ISK	0397-17	26-Jul-17
37	11-Jul-17	0567-17		Supply//Delivery of Meals and Snacks	Leo C. Ibot, MAEM	Request for Quotation	26-Jul-17	26-Jul-17	164	7,680.00	7,360.00	Bobchink Catering & Gen.Services, Kal I, ISK	0396-17	28-Jul-17
38	11-Jul-17	0563-17		Supply//Delivery of Meals for 7 days	Jade C.Abing	Request for Quotation	28-Jul-17	3-Aug-17	164	21,000.00	21,000.00	RADZ Resto Catering Services, Kal II, ISK.	0395-17	27-Jul-17
38	11-Jul-17	0563-17		Supply//Delivery of 20 pcs Covered Plaques	Ma. Jeanelle B. Argonza, Ph.D.	Request for Quotation	9-Aug-17	10-Aug-17	164	34,000.00	34,000.00	Medalvion Marketing, Tac. City	0438-17	10-Aug-17

39	11-Jul-17	0558-17		Supply/Delivery of 1 unit Vacuum Cleaner for Coll. Of Agri.	Junito P. Marcelino, Ph.D	Request for Quotation	11-Sep-17	18-Sep-17	164	5,700.00	5,500.00	CSC Koronadal Hardware & Construction Supply, Kor. City	0530-17	11-Sep-17
40	11-Jul-17	0555-17		Supply/Delivery of Toner 615 for VP-ACA	Dolorcita E. Pauya, Ed.D.	Request for Quotation	23-Aug-17	23-Aug-17	164	5,600.00	5,420.00	Philippine Duplicators Inc., Gensan City	0437-17	9-Aug-17
41	11-Jul-17	0552-17		Supply/Delivery of Metal Halide Light Firefly FLMHT 400, THIMH 400/DL, etc for Inter-campus	Efren C. Flores, Ph.D.	Request for Quotation	15-Sep-17	15-Sep-17	164	47,980.00	3,200.00	Lee Kay Kee & Sons Inc., Tac. City	0487-17	25-Aug-17
	11-Jul-17	0552-17		Supply/Delivery of Metal Halide Light Firefly FLMHT 400, THIMH 400/DL, etc for Inter-campus	Efren C. Flores, Ph.D.	Request for Quotation	31-Aug-17	31-Aug-17	164		27,080.00	V.I.T. Innov. Kosk, Nor., Sot Cot.	0482-17	25-Aug-17
42	11-Jul-17	0551-17		Supply/Delivery of Replacement of Battery and Adapter of Camerta Model PL20 for Post Audit cam.	Efren C. Flores, Ph.D.	Request for Quotation	13-Sep-17	13-Sep-17	101	2,500.00	2,395.00	V.I.T. Innov. Kosk, Nor., Sot Cot.	0491-17	29-Aug-17
43	11-Jul-17	0548-17	4661741	Supply/Delivery of (Vits. and Med.)for Lutayan Campus	Junito P. Marcelino, Ph.D.	Shopping	25-Aug-17	25-Aug-17	164	74,230.00	48,220.00	Pacifica Agrivet Supplies, Inc. Kor. City	0484-17	25-Aug-17
	11-Jul-17	0548-17	4661741	Supply/Delivery of (Vits. and Med.)for Lutayan Campus	Junito P. Marcelino, Ph.D.	Shopping	11-Sep-17	11-Sep-17	164		12,709.76	JB Javellana Veterinary Supplies, Inc., Kor. City	0485-17	25-Aug-17
44	11-Jul-17	0546-17	4652793	Supply/Delivery of Athletes Uniform 2017, etc for CTE Campus	Emile C. Cerado, Ph.D.	Shopping	23-Aug-17	13-Sep-17	164	75,000.00	74,400.00	Juneferr Garments & embroidery	0467-17	15-Aug-17
45	11-Jul-17	0544-17	4652710	Meals and Snacks for Seminar & Team Building 2017 of Supply Office	Efren C. Flores, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec.53.9)	28-Sep-17	29-Sep-17	164	102,300.00	99,200.00	Bobchink Catering and Gen. Mdse, Tac. City	0442-17	10-Aug-17
46	11-Jul-17	0543-17		Meals and Snacks for Acquintance Party of Graduate School 2017-2018		Request for Quotation	23-Jul-17	23-Jul-17	164	47,500.00	46,250.00	Bobchink Catering and Gen. Mdse, Tac. City	0394-17	28-Jul-17
47	10-Jul-17	0541-17	4645119	Food & Snacks with flowing coffee, candies, water and fruits for orientation of newly hire from 2013-present on July 13-14, 2017	Manolo B. Mercado, MBA	Shopping	13-Jul-17	15-Jul-17	164	90,000.00	81,000.00	Bobchink Catering and General Services, Kal. I, I.S.K.	0380-17	18-Jul-17
48	10-Jul-17	0540-17		Supply/Delivery of Spare Parts for KIA Bongo Fronteir Vehicle	Junito P. Marcelino, Ph.D.	Request for Quotation	18-Sep-17	22-Sep-17	164	42,775.00	1,940.00	CSC Koronadal Surplus & Auto Supply, Kor. City	0531-17	11-Sep-17
	10-Jul-17	0540-17		Supply/Delivery of Spare Parts for KIA Bongo Fronteir Vehicle	Junito P. Marcelino, Ph.D.	Request for Quotation	18-Sep-17	22-Sep-17	164		7,265.00	Sprinter Auto Supply, Kor. City	0532-17	11-Sep-17
	10-Jul-17	0540-17		Supply/Delivery of Spare Parts for KIA Bongo Fronteir Vehicle	Junito P. Marcelino, Ph.D.	Request for Quotation	18-Sep-17	22-Sep-17	164		12,065.00	Johnny Auto Supply, Kor. City	0533-17	11-Sep-17

49	10-Jul-17	0535-17	4648436	Supply/Delivery of Smart TV 42" Office Supplies and Devices for CTE Campus	Ernie C. Cerado, Ph.D.	Shopping	13-Sep-17	13-Sep-17	164	66,000.00	61,890.00	JV/I.T.Innov.kiosk, Nor.Socot.	0493-17	29-Aug-17
50	10-Jul-17	0534-17		Supply/Delivery of Office Equipment (Ceiling Fan, orbit type)	Ernie C. Cerado, Ph.D.	Request for Quotation	18-Aug-17	18-Aug-17	164	38,000.00	29,850.00	JV/I.T.Innov.kiosk, Nor.Socot.	0433-17	9-Aug-17
51	10-Jul-17	0532-17		Supply/Delivery of Ink (IP 2770 Canon Pixma PG810, etc.) for S & T	Ruby Hechanova, Ph.D.	Request for Quotation	13-Sep-17	13-Sep-17	161	29,700.00	10,000.00	Lamanosa Gen. Mdse., Tac. City	0454-17	14-Aug-17
52	10-Jul-17	0532-17		Supply/Delivery of Ink (IP 2770 Canon Pixma PG810, etc.) for S & T	Ruby Hechanova, Ph.D.	Request for Quotation	13-Sep-17	13-Sep-17	161		9,595.00	JV/I.T.Innov.kiosk, Nor.Socot.	0446-17	11-Aug-17
52	10-Jul-17	0531-17		Supply/Delivery of Electrical Wire for CTE	Ernie C. Cerado, Ph.D.	Request for Quotation	18-Aug-17	18-Aug-17	164	19,790.00	6,625.00	JV/I.T.Innov.kiosk, Nor.Socot.	0445-17	11-Aug-17
	10-Jul-17	0531-17		Supply/Delivery of Electrical Wire for CTE	Ernie C. Cerado, Ph.D.	Request for Quotation	27-Sep-17	27-Sep-17	164		6,580.00	EGT Electrical & Gen.Mdse., Tac. City	0463-17	15-Aug-17
53	30-Jun-17	0524-17	4645622	Supply/Delivery of Printer (6 units) for Faculty Rooms, BIT, CCS, Engr., Production, Supplies, & Deans Offices	Edwin C. Alido, Ed.D.	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec 52.1b)	30-Aug-17	30-Aug-17	164	66,000.00	47,700.00	JV/I.T.Innov.kiosk, Nor., Socot.	0434-17	9-Aug-17
54	30-Jun-17	0519-17		Supply/Delivery LCD Projector (1 Unit) for Science Laboratory Office Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Request for Quotation	18-Aug-17	18-Aug-17	164	30,000.00	24,985.00	JV/I.T.Innov.kiosk, Nor., Socot.	0459-17	14-Aug-17
55	30-Jun-17	0518-17	4645286	Supply/Delivery/Installation of Aircondition (Cabinet Type 3 tons) of Socio Cultural	Lilbeth Edaño, Ed.D	Shopping	15-Sep-17	15-Sep-17	101	71,500.00	68,500.00	Milky Marketing, Tac. City	0470-17	22-Aug-17
56	23-Jun-17	0516-17	4616523	Supply/Delivery of Chemicals for Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping	30-Aug-17	10-Aug-17	164	76,530.50	6,900.00	Jeanette Pharmacy Medical Supply Equipment, Lam, S.K	0440-17	10-Aug-17
57	23-Jun-17	0516-17	4616523	Supply/Delivery of Chemicals for Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping	22-Sep-17	15-Sep-17	164		6,250.00	ATR Trading, Quezon City	0444-17	10-Aug-17
57	22-Jun-17	0515-17		Supply/Delivery of Movable Cabinet and Coffee Rack for Board Room	Efren C. Flores, Ph.D.	Request for Quotation	4-Sep-17	4-Sep-17	164	29,500.00	21,570.00	JV/I.T.Innov.kiosk, Nor., Socot.	0443-17	10-Aug-17
58	22-Jun-17	0510-17		Supply/Delivery of Acrylic Plaque, big, etc. for Intercampus Meet 2017	Leo C.lobot, MAEM	Request for Quotation	5-Sep-17	5-Sep-17	164	35,000.00	6,600.00	Medalyon Marketing,Tacurong City	0429-17	7-Aug-17
59	22-Jun-17	0509-17	4616587	Supply/Delivery of Sports Equipments(12 pcs,softball, etc.) for Sports Office	Leo C.lobot, MAEM	Negotiated Procurement - Small Value Procurement (Sec.53.9)	23-Aug-17	23-Aug-17	164	160,200.00	21,560.00	Aseana Gen. Mdse., Tac. City	0385-17	20-Jul-17
	22-Jun-17	0509-17	4616587	Supply/Delivery of Sports Equipments(12 pcs,softball, etc.) for Sports Office	Leo C.lobot, MAEM	Negotiated Procurement - Small Value Procurement (Sec.53.9)	8-Aug-17	8-Aug-17	164		61,180.00	New Star Sporting Goods,Sta. Ana, Mla.	0393-17	28-Jul-17

60	20-Jun-17	0506-17		Supply/Delivery/Printing/Layouting of Tarpaulin of SKSU Mission, etc. Accreditation	Efren C. Flores, Ph.D.	Request for Quotation	11-Aug-17	11-Aug-17	164	16,100.00	14,000.00	Glink & Graphix Print Shop, Tac. City	0419-17	7-Aug-17
61	20-Jun-17	0498-17		Supply/Delivery of Covered Plaques for Accreditation	Ma. Jeanelle B. Argonza, Ph.D.	Request for Quotation	5-Jul-17	5-Jul-17	164	39,000.00	39,000.00	Medalvon Marketing, Tac. City	0348-17	28-Jun-17
62	20-Jun-17	0495-17		Supply/Delivery of 1 Unit Projector with complete Accessories of Suras campus Instruction Division	Elma Frediles, MSCS	Request for Quotation	9-Aug-17	16-Aug-17	101	40,000.00	25,945.00	JV.I.T.Innovation Kiosk, Nor. So.Cot.	0389-17	24-Jul-17
63	16-Jun-17	0493-17		Supply/Delivery of 1 unit Water Dispenser Hot and Cold (heavy Duty) for VP-ACA Office	Efren C. Flores, Ph.D.	Request for Quotation	7-Aug-17	7-Aug-17	101	8,500.00	6,500.00	Dadiangas Crown Bookstore, Inc., Tac. City	0392-17	24-Jul-17
64	16-Jun-17	0481-17	4601798	Supply/Delivery of (6 units Printer) of Tacurong Campus	Reynaldo H. Dalayap, Ph. D.	Shopping	10-Aug-17	10-Aug-17	164	54,000.00	47,670.00	JV.I.T.Innovation Kiosk, Nor., SoCot.	0390-17	24-Jul-17
65	16-Jun-17	0480-17	4601867	Supply/Delivery of 4 unit Printer for CTE Campus	Ernie C. Cerado, Ph.D.	Shopping	13-Sep-17	13-Sep-17	164	79,650.00	44,625.00	JV.I.T.Innovation Kiosk, Nor., SoCot.	0509-17	5-Sep-17
	16-Jun-17	0480-17	4601867	Supply/Delivery of 4 unit Printer for CTE Campus	Ernie C. Cerado, Ph. D.	Shopping	20-Sep-17	20-Sep-17	164		19,150.00	Dadiangas Crown Bookstore, Inc., Tac. City	0512-17	5-Sep-17
	16-Jun-17	0480-17	4601867	Supply/Delivery of 4 unit Printer for CTE Campus	Ernie C. Cerado, Ph. D.	Shopping	26-Sep-17	26-Sep-17	164		1,920.00	Frebros Technology, Tac. City	0513-17	5-Sep-17
66	16-Jun-17	0479-17	4601917	Supply/Delivery of Dictionaries(Books) for Library of Kalamansig Campus	Rose Vifa E. Tutor, RL	Shopping	30-Aug-17	30-Aug-17	164	80,910.00	78,330.00	Ferd Ventures Inc., Davao City	0403-17	2-Aug-17
67	14-Jun-17	0476-17	4596368	Supply//Delivery of (Digital Duplicator) Office Equipment of Tacurong Campus	Reynaldo H. Dalayap, Ph. D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	25-Jul-17	7-Aug-17	164	160,000.00	147,000.00	Philippine Duplicators Inc.	0476-17	20-Jul-17
68	14-Jun-17	0475-17		Supply/Delivery of 1,800 pax of Snacks for CGS Orientation programs	Rodelyn M. Dalayap, Ph.D.	Request for Quotation	24-Jun-17	24-Jun-17	164	49,500.00	48,600.00	POCUMNK Catering and General Merchandise, Isulan C.	0370-17	24-Jun-17
69	14-Jun-17	0469-17	4601355	Supply//Delivery of Office Supplies(Epson Inks) for Isulan Campus	Jade Abing	Shopping	15-Sep-17	15-Sep-17	164	84,190.40	11,520.00	Dadiangas Crown Bookstore Inc.	0408-17	4-Aug-17
70	14-Jun-17	0468-17		Supply//Delivery of 2 sets Brake pad, etc. for SKSU Vehicle Toyota Innova, SKJ623 & YU 1634	Noe D. Rempillo	Request for Quotation	13-Jul-17	13-Jul-17	101	13,300.00	12,300.00	Immacon Corp., Tac. City	0366-17	5-Jul-17
71	7-Jun-17	0458-17	4583590	Supply//Delivery of Books for Library Kalamansig Campus	Rose Vifa E. Tutor, RL	Shopping	25-Aug-17	25-Aug-17	164	70,250.00	10,125.00	Dadiangas Crown Bookstore, Inc., Tac. City	0391-17	24-Jul-17

	7-Jun-17	0458-17	4583590	Supply/Delivery of Books for Library Kalamansig Campus	Rose Viña E. Tutor, RL	Shopping	27-Sep-17	4-Oct-17	164		7,600.00	General Santos City Kristan Educational Supply, Gensan	0455-17	14-Aug-17
72	7-Jun-17	0457-17		Supply/Delivery of Tire 205x 70x15 for TOYOTA INNOVA Plate No. SKJ 623 and YU 1634	Noe D. Rempillo	Request for Quotation	13-Jul-17	21-Jul-17	101	28,000.00	26,800.00	Inmacon Corporation, Tac. City	0367-17	5-Jul-17
73	5-Jun-17	0456-17		Labor of Crankshaft Grinding, etc.	Noe D. Rempillo	Request for Quotation	29-Jul-17	29-Jul-17	101	6,600.00	6,600.00	Parlaque Engineering Works Tac. City	0352-17	3-Jul-17
74	5-Jun-17	0455-17		Supply/Delivery of Hydrovac Brake, shor, etc.t for SKSU School Bus (SDL-378)	Noe D. Rempillo	Request for Quotation	27-Jul-17	27-Jul-17	101	44,000.00	14,000.00	Inmacon Corporation, Tac. City	0365-17	5-Jul-17
75	5-Jun-17	0454-17		Supply/Delivery of 10 pcs. Tarpaulin for University Citizens Charter & Anti Rede Tape Act	Noraisa K. Yasin, MBA	Request for Quotation	7-Sep-17	7-Sep-17	164	19,500.00	10,420.00	JV.I.T.Innovation Kosk. Nor.Sot. Cot.	0349-17	30-Jun-17
76	5-Jun-17	0452-17		Supply/Delivery of 1 unit 3 in 1 converted Printer for Training Division	Martes B. Java, Ed.D.	Request for Quotation	11-Jul-17	17-Jul-17	101	10,000.00	8,050.00	JV.I.T.Innovation Kosk. Nor.Sot. Cot.	0373-17	11-Jul-17
77	5-Jun-17	0451-17		Supply/Delivery of Executive Table for Guidance Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Request for Quotation	11-Sep-17	11-Sep-17	101	16,500.00	16,000.00	Aseana Gen.Mdse., Tac. City	0375-17	12-Jul-17
78	5-Jun-17	0448-17		Supply/Delivery of 100 pcs. Dynamics Newsletter Printing of PRI	May Nectar Cyrill L.Tabres,Ph.D.	Request for Quotation	27-Jul-17	27-Jul-17	164	27,000.00	20,000.00	Gregoria Printing Press, Gensan City	0371-17	10-Jul-17
79	5-Jun-17	0446-17	4578709	Supply/Delivery of (1 unit Genre: All in one PC) Office Equipment of Supply Office	Efren C. flores, Ph.D.	Shopping - Ordinary/ Regular Office Supplies & Equipment (Sec. 52.1.b)	17-Aug-17	17-Aug-17	101	60,000.00	54,985.00	JV.I.T.Innovation Kosk. Nor.Sot. Cot.	0432-17	9-Aug-17
80	5-Jun-17	0443-17		Supply/Delivery of Books (Gen. Chemistry, 2016,etc.) for Lib. Isulan Campus	Rose Viña E. Tutor, RL	Request for Quotation	23-Aug-17	23-Aug-17	164	31,712.00	22,864.00	Rex Bookstore (Gensan)	0405-17	4-Aug-17
81	5-Jun-17	0442-17		Supply/Delivery of Books (Statistics & Probability,etc.) for Library Isulan campus	Rose Viña E. Tutor, RL	Request for Quotation	23-Aug-17	23-Aug-17	164	42,677.00	15,997.00	Rex Bookstore (Gensan)	0406-17	4-Aug-17
82	1-Jun-17	0440-17	4575876	Supply/Delivery ofOffice Equipment (A3 Digital Multifunction Device) for BAC	Rebecca D. Subillaga, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	26-Jul-17	26-Jul-17	164	190,000.00	157,777.77	Gakken phills. Inc., Davao City	0381-17	18-Jul-17
83	5-Jun-17	0438-17		Supply/Delivery of Janitorial Supplie (1 gallon zorroxx, etc.) for Laboratory of TLC	Siony S. Brunio, Ph.D.	Request for Quotation	24-Aug-17	24-Aug-17	101	2,156.00	1,330.50	Tacurong Fitmart Inc. Tac. City	0354-17	3-Jul-17
84	29-May-17	0426-17		Supply/Delivery of 1 unit 40 Micro parad Capcitor for (tons) Airconditioning Unit for Planning Office	Efren C. Flores, Ph.D.	Request for Quotation	24-Aug-17	24-Aug-17	101	1,500.00	1,400.00	Milky marketing, Tac. City	0364-17	5-Jul-17

85	25-May-17	0395-17		1 set Repair of Airconditioning Unit of Planning	Efren C. Flores, Ph.D.	Request for Quotation	13-Oct-17	13-Oct-17	164	23,000.00	21,500.00	Milky Marketing, Tac. City	0584-17	4-Oct-17
86	24-May-17	0419-17		1 unit Cleaning of Aircondition	Efren C. flores, Ph.D.	Request for Quotation	27-Sep-17	27-Sep-17	101	2,550.00	2,400.00	Alizon Bernaldez Marketing, Tac. City		
87	19-May-17	0412-17	4543248	Supply/Delivery of Office Equipment Parts and Consumables for Supply Office	Efren C. Flores	Shopping	30-Jun-17	10-Jul-17	101	110,600.00	90,600.00	Copylandia Office System Corp., Gensan City	0339-17	22-Jun-17
88	17-May-17	0406-17	4537184	Supply/Delivery of Aircondition of (Computer Lab.) Tacurong Campus	Reynaldo H. Dalayap, Ph.D.	Shopping	17-Jul-17	17-Jul-17	164	180,000.00	170,900.00	Deekma eight Trading Inc.,	0344-17	27-Jun-17
89	17-May-17	0404-17		60 gallon H2zero (6 ltrs./gallon), etc.	Stony S. Brunio, Ph.D.	Request for Quotation	11-Jul-17	11-Jul-17	101	6,088.50	338.95	Tacurong Fimart Inc., Tac. City	0327-17	19-Jun-17
	17-May-17	0404-17		60 gallon H2zero (6 ltrs./gallon), etc.	Stony S. Brunio, Ph.D.	Request for Quotation	11-Jul-17	11-Jul-17	101		4,590.00	Swana Mercantile Inc, Tac. City	0326-17	19-Jun-17
90	16-May-17	0400-17		1 pc Health and Home Subscription for 1 year of Health Services	Grace R. Pedrola, RN	Request for Quotation	7-Aug-17	7-Aug-17	164	4,840.00	1,710.00	Jeanette Pharmacy Medical Supply Equipment, Lam., S.K.	0366-17	5-Jul-17
91	16-May-17	0399-17		4 box Gluco strips/box (auto code) 50 pc per box	Grace R. Pedrola, RN	Request for Quotation	11-Sep-17	11-Sep-17	164	8,800.00	7,800.00	Laforzeza Pharmacy, Tac. City	0336-17	21-Jun-17
92	16-May-17	0398-17		Supply/Delivery of 14 pc Activity Uniform (cotton/polyester) Polo Shirt	Grace R. Pedrola, RN	Request for Quotation	17-Aug-17	17-Aug-17	164	7,700.00	5,180.00	Rural Improvement Club of Isulan and Gen. Mdse., IS.K.	0333-17	19-Jun-17
93	12-May-17	0394-17		10 btl's. Epson Ink 70ml, Genuine T664, etc.	Grace R. Pedrola, RN	Request for Quotation	22-Jun-17	6-Jul-17	164	10,880.00	10,030.00	J.V.L. Innovation Kosk. Nor. Socot.	0313-17	15-Jun-17
94	12-May-17	0392-17		1 pcs Ammos for 12 gauge, 10 boxes/200rds	Leoncio B. Dulin	Request for Quotation	19-Jul-17	19-Jul-17	101	37,716.00	22,400.00	R & L Sporting Goods, ISK	0340-17	22-Jun-17
95	11-May-17	0381-17	4527788	Food and Snacks, Room Accom. And Free use of all amenities for two (2days)	Jesusa D. Ortouste, Ph.D.	Shopping	25-May-17	26-May-17	161	68,000.00	50,560.00	Mountain Lake Eco Resort/Lake Sebu, South Cotabato	0267-17	23-May-17
96	11-May-17	0379-17		Supply/Delivery of Office Supplies (Photo Paper, etc.)	Jesusa D. Ortouste, Ph.D.	Request for Quotation	22-May-17	22-May-17	161	12,610.00	4,626.00	Dadlangas Crown Bookstore, Inc./Tacurong City, Sultan Kudarat	0266-17	23-May-17
	11-May-17	0379-17		Office Supplies (Photo Paper, etc.)	Jesusa D. Ortouste, Ph.D.	Request for Quotation	25-May-17	25-May-17	161		4,025.00	IV I.T. Innovation Kosk./Poblacion, Norala, South Cotabato	0266-17	23-May-17
97	11-May-17	0378-17		Supply/Delivery of 5 pcs Plaque for UPGRADES of VP-RG&E Office	Jesusa D. Ortouste, Ph.D.	Request for Quotation	24-May-17	24-May-17	161	7,500.00	7,500.00	Medalyon Marketing Tacurong City, Sultan Kudarat	0269-17	23-May-17

98	11-May-17	0377-17		Supply/Delivery of 50 bags Seminar Kit (Sling Bag)	Jesusa B. Ortuste, Ph.D.	Request for Quotation	24-May-17	24-May-17	161	7,500.00	3,763.00	Fitmart Department Store/ National Highway, Tacurong City, Sultan Kudarat	0264-17	13-May-17
99	11-May-17	0376-17		Supply/Delivery/Printing 2 pcs Tarpaulin 4x8	Jesusa D.Ortuste, Ph.D.	Request for Quotation	24-May-17	24-May-17	161	1,600.00	960.00	Campus Art/National Highway, Tacurong City, Sultan Kudarat	0265-17	23-May-17
100	8-May-17	0387-17	4520588	Supply/Delivery of Office Equipment (Projector) for Gian Extension	Ma. Dulce P. Dela Cerna, MIE	Shopping	3-Jul-17	3-Jul-17	164	120,000.00	95,960.00	Computer Group Phils. Inc, Gensan City	0316-17	15-Jun-17
101	8-May-17	0386-17		2 pcs. 4x8 Tarpaulin, ect. (Signages) for Bagumbayan Campus	Alicia V.Sambrano, Ph.D.	Request for Quotation	23-Jun-17	6-Jul-17	164	6,000.00	3,615.00	Campust Art, Tac. City	0319-17	15-Jun-17
102	5-May-17	0383-17	4517766	Supply/Delivery of Acrylic Signage of HRMO Office	Noraisa K. Yasin, MBA	Shopping	26-Sep-17	26-Sep-17	164	107,840.00	65,000.00	G.Link & Graphics Print Shop,Tac City	0324-17	19-Jun-17
103	5-May-17	0382-17		Aircon Cleaning of Registrar's Office	Violeta T. Pico	Request for Quotation	24-Aug-17	24-Aug-17	164	1,000.00	850	Milky Marketing, Tac. City	0363-17	5-Jul-17
104	4-May-17	0375-17	4520536	supply/Delivery of Office Equipment (Desktop Computer) for Health Services	Grace R.Pedrola, RN	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52..1b)	14-Jun-17	14-Jun-17	164	55,000.00	48,990.00	I.V.I. Innovation Kiosk/Probacion, Norala, South Cotabato	0293-17	6-Jun-17
105	4-May-17	0374-17		Supply/Delivery of Laptop (ACCESS campus) of Health Services	Grace R. Pedrola, RN	Request for Quotation	9-Aug-17	9-Aug-17	164	28,000.00	26,985.00	I.V.I. Innovation Kiosk, Nor.Socot.	0401-17	1-Aug-17
106	4-May-17	0372-17	4517790	Supply/Delivery of Medical and Dental Equipment of Health Services	Grace R. Pedrola, RN	Shopping	6-Jul-17	6-Jul-17	164	86,559.00	7,350.00	Jeanette Pharmacy Medical Supply Equipment, Lam., S.K.	0329-17	19-Jun-17
107	4-May-17	0370-17		Supply/Delivery of 2 units Internal hard Drive 3.5" 1TB	Rodelyn M. Dalayap, Ph.D.	Request for Quotation	31-Jul-17	15-Aug-17	164	13,200.00	11,912.00	Firebros Technology, Tac. City	0384-17	20-Jul-17
108	4-May-17	0369-17		248 paxFood and Snacks (Php200 x 124 participants) good for (2) two days	Rodelyn M. Dalayap, Ph.D.	Request for Quotation	12-May-17	12-May-17	164	49,600.00	49,600.00	General Merchandise/288 Panes Street, Kalawag 1, Isulan, Sultan Kudarat	0290-17	12-May-17
109	4-May-17	0368-17		Accommodation and Foods (Php10,000.00 x 2 Speakers good for (2) two days	Rodelyn M. Dalayap, Ph.D.	Request for Quotation	12-May-17	12-May-17	164	20,000.00	9,600.00	Edjin Pension House & Rest./New Isabela, Tacurong City	0289-17	12-May-17
110	2-May-17	0366-17		Head Light 12V, etc. for L-200 Pick up Sgs-791	Noe D. Rempillio	Request for Quotation	27-Jun-17	22-Jul-17	101	7,800.00	3,500.00	Johnny Autosupply, Tac. City	0327-17	19-Jun-17
	2-May-17	0366-17		Head Light 12V, etc. for L-200 Pick up Sgs-791	Noe D. Rempillio	Request for Quotation	30-Aug-17	30-Aug-17	101		3,150.00	Inmacon Corporation, Tac. City	0322-2017	19-Jun-17

111	2-May-17	0365-17		Horn 12V, etc:for FX Gray (SDL-455)	Noe D. Rempillio	Request for Quotation	7-Aug-17	7-Aug-17	101	9,590.00	3,470	Innmacor Corporation, Tac. City	0315-17	15-Jun-17
	2-May-17	0365-17		Horn 12V, etc:for FX Gray (SDL-455)	Noe D. Rempillio	Request for Quotation	17-Jul-17	24-Jul-17	101		4,500	Johnny Autosupply, Tac. City	0321-17	19-Jun-17
112	2-May-17	0363-17	4517729	Supply/Delivery for Laboratory Stool, & Laboratory Table of CTE Campus	Ernie C. Cerado, Ph.D.	Shopping	7-Sep-17	7-Sep-17	101	76,996.00	61,670.00	J.V.L.T.Innov.Kiosk, Nor., Socot	0490-17	29-Aug-17
113	26-Apr-17	0358-17		Supply/Delivery of (4 blts.) Ineo Photocopier for USG Office	Efren C. Flores, Ph.D.	Request for Quotation	25-Sep-17	25-Sep-17	164	14,000.00	13,750.00	Copylandia Office Systems Corp., Gensan	0457-17	14-Aug-17
114	21-Apr-17	0357-17		1 copy Magazines (Healthy Juices, etc.)	Rose Vina E. Tutor, RL	Request for Quotation	5-Jul-17	11-Jul-17	164	20,035.00	18,888.00	Philippine Publishing House/SMM, Purok Mangga, Gensan City	0304-17	9-Jun-17
115	21-Apr-17	0356-17		41 Supplies and Materials (Bondpaper, etc.)	May Nectar Cyrill L. Tabares, Ph.D.	Request for Quotation	6-Jul-17	6-Jul-17	164	5,460.00	3,944.50	Dadiangas crown Bookstore, Inc., Tac. City	0234-17	12-May-17
116	21-Apr-17	0355-17	4483137	Food, Venue and Accommodation for Trump 2017 Dummy Making	May Nectar Cyrill L. Tabares, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53. 9)	23-May-17	23-May-17	164	110,000.00	110,000.00	Paraiso Verde Hotel, Kor. City	0263-17	23-May-17
117	21-Apr-17	0354-17		T-shirt Printing and Layouting (Cotton)	May Nectar Cyrill L. Tabares, Ph.D.	Request for Quotation	2-May-17	2-May-17	164	11,000.00	6,600.00	Asalihatnet Computer Services 7 Gen. Services, Tac. City	0229-17	10-May-17
118	21-Apr-17	0349-17	4491291	Purchased of Professional Educational Books(Assorted)of library Palimbang Campus	Rose Vina E. Tutor, RL	Shopping	3-Oct-17	3-Oct-17	164	50,880.00	12,832.00	Rex Bookstore Inc., Gensan City	0497-17	29-Aug-17
119	21-Apr-17	0348-17		Food and Snacks of R&D	Mitos D. Delco, Ph.D.	Request for Quotation	9-Jun-17	9-Jun-17	101	45,000.00	40,500.00	Shieldov's Cakes & Party Needs/ Bambang, Isulan, Sultan Kudarat	0260-17	19-May-17
120	21-Apr-17	0347-17		Food and Snacks of R&D	Mitos D. Delco, Ph.D.	Request for Quotation	5-Jun-17	5-Jun-17	101	42,000.00	37,800.00	Party Needs/ Bambang, Isulan, Sultan Kudarat	0261-17	19-May-17
121	20-Apr-17	0344-17		Supply/Delivery of 6 pcs Laboratory Apparatus of CTE	Ernie C. Cerado, Ph.D.	Request for Quotation	9-Sep-17	14-Sep-17	101	11,605.00	5,980.00	Karvin Pharma Center, Tac. City	0478-17	23-Aug-17
122	20-Apr-17	0339-17		5 boxes Payslip Form (9 1/2 x 11 x 3 ply)	Noraisa K. Yasin, MBA	Request for Quotation	12-May-17	10-Jul-17	164	11,075.00	11,075.00	Tesoros Printing Press/35-37 C. Bangoy Street, Poblacion District, Davao City	0331-17	19-Jun-17
123	20-Apr-17	0338-17		Meals and Snacks	Noel O. Octaviano, RGC	Request for Quotation	2-May-17	12-May-17	164	21,750.00	21,750.00	Bobchink Catering and General Services, ISK.	0231-17	2-May-17

124	20-Apr-17	0337-17	4592228	Supply/Delivery of (150 Bags) Fertilizer for Oil Palm (GP of Lutayan Campus	Junto . Marcelino, Ph.D.	Small Value Procurement - (53.9)	31-Aug-17	4-Sep-17	161	495,000.00	248,000.00	Abigail Farm Supply, Sur. Sol. Cot.	0516-17	6-Sep-17
125	17-Apr-17	0334-17		Dynamic Newsletter Printing	May Nectar Cyrill L. Tabares, Ph.D.	Request for Quotation	2-Jun-17	28-Jun-17	164	30,000.00	24,500.00	Gensan RFM (Motong) Printing Corp. Gensan City	0287-17	2-Jun-17
126	17-Apr-17	0326-17		1 unit Printer of CTE Guidance Office	Ernie C. Cerrado, Ph.D.	Request for Quotation	18-Aug-17	18-Aug-17	164	9,000.00	8,051.00	Fontlink, Tac City	0341-17	23-Jun-17
127	17-Apr-17	0325-17		1 unit Desktop comp. w/ complete access. Of Magsasaka Training Center	Marites B. Java, Ed.D.	Request for Quotation	14-Jun-17	15-Jun-17	164	28,000.00	24,195.00	IV I.T. Innovation Kiosk/Probacion, Norala, South Cotabato	0294-17	6-Jun-17
128	17-Apr-17	0324-17		Supply /Delivery of (1 set)sofa/sala set for Guidance Office & Testing Center	Noel O. Octaviano, RGC	Request for Quotation	13-Jun-17	14-Aug-17	164	25,000.00	21,000.00	Emcor, Inc., Tac. City	0359-17	4-Jul-17
129	17-Apr-17	0323-17	4481198	Supply/Delivery of Electrical Supplies for Isulan Campus	Edwin C. Alido, Ed.D.	Shopping- Ordinary/regular Office Supplies & Equipment (Sec. 52.1.b)	14-Jun-17	14-Jul-17	164	94,908.00	13,560.00	IV I.T. Innovation Kiosk/Probacion, Norala, South Cotabato	0291-17	6-Jun-17
130	17-Apr-17	0322-17	4481234	Supply/Delivery of Imaging Units for Board Secretary Office	Lynette G. Peniero	Shopping - Ordinary/ Regular Office supplies & equipment (Sec. 52.1.b)	14-Jun-17	11-Jul-17	101	62,000.00	62,000.00	Copylandia Office Systems Corporation/Door 3-B Judua Building, J. Catolico Ave.	0275-17	1-Jun-17
131	17-Apr-17	0321-17	4481261	Supply/Delivery/Printing of 1st Semester Magazine S.Y. 2016-2017 for CTE Publication	Ernie C. Cerrado, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	6-Sep-17	6-Sep-17	164	164,450.00	99,981.00	Lifeworks Print Hub/G. Flores Ave. Barangay Urdula Butuan City/Agusan Del Norte	0274-17	1-Jun-17
132	17-Apr-17	0319-17		3 units Electric fan, stand fan of offices	Efren C. Flores, Ph.D.	Request for Quotation	17-Jul-17	17-Jul-17	101	3,600.00	3,600.00	AJ Softdrive, Tac. City	0238-17	16-May-17
133	17-Apr-17	0318-17		3 units Printer all in one for Admin Offices	Efren C. Flores, Ph.D.	Request for Quotation	20-Jun-17	20-Jun-17	101	27,000.00	26,550.00	AJ Softdrive/Tacurong City, Sultan Kudarat	0280-17	2-Jun-17
134	17-Apr-17	0316-17	4481354	Supply/Delivery of Janitorial Equipment (Plainer, etc.) for Supply Office	Efren C. Flores, Ph.D.	Shopping	5-Jul-17	10-Jul-17	101	50,758.00	5,700.00	Aseana General Merchandise/Probacion, Tacurong City, Sultan Kudarat	0284-17	2-Jun-17
	17-Apr-17	0316-17	4481354	Supply/Delivery of Janitorial Equipment (Plainer, etc.) for Supply Office	Efren C. Flores, Ph.D.	Shopping	16-Jun-17	16-Jun-17	101		31,500.00	Lee Kay Kee & Sons Inc./Tacurong City, Sultan Kudarat	0281-17	2-Jun-17
135	17-Apr-17	0315-17	4481376	Supply/Delivery of Information Technology of Bagumbayan Campus	Alicia V. Sanbrano, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	9-Jun-17	9-Jun-17	164	150,000.00	119,425.00	IV I.T. Innovation Kiosk/Probacion, Norala, South Cotabato	0277-17	1-Jun-17
136	1-Apr-17	0314-17		Meals and Snacks for (th Commencement Exercises of Gian Extension on April 7, 2017	Ma. Dulce P. Dela Cerna, MIE	Request for Quotation	7-Apr-17	7-Apr-17	164	35,000.00	34,400.00	Belmar Eco Park and Beach Resort, Gian, saranggani Prov.	0216-17	5-May-17

150	23-Mar-17	0270-17		Snacks for 2 days seminar of Security	Leoncio B. Dulin	request for Quotation	27-May-17	3-Jun-17	101	20,800.00	19,175.00	Brielle's Chicken Palace, ISK.	0228-17	9-May-17
151	20-Mar-17	0269-17	4421914	Supply/Delivery of Monoblock Chair with Arm of Palimbang Campus	Hubaida A. Mambilinta, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec.53.9)	12-May-17	12-May-17	164	275,000.00	246,125.00	Aseana Gen. Mdse., Tac. City	0207-17	4-May-17
152	20-Mar-17	0267-17	4452874	Supply/Delivery of Information Technology (Desktop) for Palimbang Campus	Hubaida A. Mambilinta, Ph.D.	Shopping	6-Jun-17	31-May-17	164	60,000.00	53,790.00	JV/I.T. Innovation Kiosk/Problacion, Norala, South Cotabato	0276-17	1-Jun-17
153	20-Mar-17	0266-17	4432334	Supply/Delivery for Information Technology (Desktop) of Palimbang Campus	Hubaida A. Mambilinta, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec.53.9)	4-Jul-17	4-Jul-17	164	280,000.00	272,000.00	Silicon Valley Computer Grp. Phils. Inc., Gensan City	0259-17	18-May-17
154	20-Mar-17	0264-17	4431649	Supply/Delivery of (7 units) Binocular Microscope for CTE Campus	Ernie C. Cerado, Ph. D.	Negotiated Procurement - Small Value Procurement (Sec.53.9)	31-Jul-17	14-Aug-17	164	249,999.75	217,000.00	Glimed Enterprises and Services, Matina, Davao City	0310-17	14-Jun-17
155	20-Mar-17	0263-17		Front Tire 2.75-12, etc. for Motorcycle of Isulan Campus	Edwin C. Alido, Ed.D	Request for Quotation	14-Jun-17	6-Jul-17	164	6,270.00	1,800.00	Irmaccon Corp., Tac. City		
156	20-Mar-17	0262-17	4441436	Supply/Delivery of Office Equipment (Multi Media Projector) for CGS	Rodelyn M. Dalayap, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec.53.9)	15-Sep-17	15-Sep-17	164	497,512.07	338,910.00	Frebros Technology, Tac. City	0439-17	10-Aug-17
157	20-Mar-17	0253-17	4425291	Supply/Delivery of Information Technology Parts and Accessories for Sound System of ICT	Gregorio C. Ilaa, MSIT	Negotiated Procurement - Small Value Procurement (Sec.53.9)	13-Jun-17	28-Jun-17	164	121,800.00	115,470.00	Gakken Phils, Davao City	0235-17	15-May-17
158	20-Mar-17	0250-17	4425497	Supply/Delivery of Books (MAST Program) for the Library of Isulan Campus	Rose Vina E. Tutor, RL	Shopping	30-May-17	30-May-17	161	93,065.00	83,758.50	New Century Books & Gen. Mdse, Davao City	0254-17	18-May-17
159	20-Mar-17	0249-17	4424846	Suppl/ Delivery of Ph.D. Agricultural Science Books for IGS Library	Rose Vina E. Tutor, RL	Shopping	30-May-17	8-Jun-17	161	73,145.00	65,830.50	New Century Books & Gen. Mdse, Davao City	0255-17	18-May-17
160	20-Mar-17	0248-17		Supply/Delivery of 1 pc. Magazine file Box, large, etc.of library ACCESS	Rose Vina E. Tutor, RL	Request for Quotation	8-Jun-17	19-Jun-17	161	2,183.46	1,400.00	Dadlangas Crown Bookstore, Inc., Tac. City	0242-17	16-May-17
161	15-Mar-17	0259-17	4412352	Gender Equality Advocacy Tee Shirts for Women's Month Summit	Alicia L. Manonodog, Ph.D.	Shopping	30-Mar-17	3-Apr-17	101	70,000.00	39,700.00	Charntong Enterprise, Gensan City	0167-17	5-Apr-17
162	15-Mar-17	0258-17	4412462	Gender Equality Advocacy Meals	Alicia L. Manonodog, Ph.D.	Shopping	30-Mar-17	30-Mar-17	101	75,000.00	73,500.00	Bobchink Catering and General Services, ISK.	0168-17	1-Apr-17
163	15-Mar-17	0255-17		Supply/Delivery for printing Tarpaulin	Noel O. Octaviano, RGC	Request for Quotation	4-May-17	12-May-17	164	11,000.00	9,152.00	Inkmark Art & Sign Services, Tac. City	0200-17	21-Apr-17
164	13-Mar-17	0254-17		Food Stuff of CTE-Laboratory High school	Ernie c.cerado	Request for Quotation	16-Mar-17	16-Mar-17	164	39,600.00	39,600.00	Bobchink Catering and General Services, ISK.	0144-17	24-Mar-17
165	9-Mar-17	0243-17		Office Supplies for RubberProject	Ma. Lyn Calub	Request for Quotation	23-May-17	23-May-17	101	8,035.00	5,820.00	Dadlangas Crown Bookstore, Inc.Tac. City	0215-17	4-May-17

	9-Mar-17	0243-17		Office Supplies for Rubber Project	Ma. Lyn Calub	Request for Quotation	23-May-17	26-May-17	101			1,250.00	SNV Computer Works & Gen. Mdse., Tac. City	0209-17	4-May-17
	9-Mar-17	0240-17		Supply/Delivery for Ink	Ma. Lyn Calub	Request for Quotation	15-May-17	15-May-17	101	33,600.00		11,560.00	Dadiangas Crown Bookstore, Inc., Tac. City	0186-17	18-Apr-17
	9-Mar-17	0240-17		Supply/Delivery for Ink	Ma. Lyn Calub	Request for Quotation	18-Apr-17	4-May-17	101			11,730.00	Frebros Technology, Tac. City	0180-17	18-Apr-17
	9-Mar-17	0239-17		Supply/Delivery for Office Supplies	Ma. Lyn Calub	Request for Quotation	4-May-17	4-May-17	101	14,000.00		9,222.00	Frebros Technology, Tac. City	0203-17	21-Apr-17
	9-Mar-17	0238-17		Agricultural Tool (Wheel Borrow, etc.)s for Rubber Project	Ma. Lyn Calub	Request for Quotation	6-Jul-17	10-Jul-17	101	18,950.00		13,760.00	Aseana General Mdse., Tac. City	0224-17	8-May-17
	9-Mar-17	0238-17		Agricultural Tool (Wheel Borrow, etc.)s for Rubber Project	Ma. Lyn Calub	Request for Quotation	17-May-17	17-May-17	101			1,750.00	SNV Computer Works & Gen. Mdse., Tac. City	0225-17	8-May-17
	9-Mar-17	0234-17	4625203	Supply/Delivery Office Supplies for Supply Office	Efren C. Flores, Ph.D.	Negotiated Procurement- Small value Procurement (53.9)	17-Aug-17	17-Aug-17	101	302,820.10		91,697.00	J.V.I. Innov. Kiosk, Nor., So. Cot.	0426-17	7-Aug-17
	9-Mar-17	0234-17	4625203	Supply/Delivery Office Supplies for Supply Office	Efren C. Flores, Ph.D.	Negotiated Procurement- Small value Procurement (53.9)	20-Sep-17	20-Sep-17	101			128,408.00	Dadiangas Crown Bookstore	7/8/2017	7-Aug-17
	9-Mar-17	0233-17	4625150	Supply/Delivery Office Supplies for Supply Office	Efren C. Flores, Ph.D.	Negotiated Procurement- Small value Procurement (53.9)	20-Sep-17	20-Sep-17	164	341,192.41		171,134.50	Dadiangas Crown Bookstore Inc.	0410-17	4-Aug-17
	8-Mar-17	0232-17	4389614	Supply/Delivery for Janitorial Equipment and Supplies of CTE	Ernie C. Cerado, Ph.D.	Shopping	13-Jul-17	19-Jul-17	164	67,740.00		23,000.00	Aseana General Merchandise/Probiacion, Tacurong City, Sultan Kudarat	0256-17	18-May-17
	8-Mar-17	0232-17	4389614	Supply/Delivery for Janitorial Equipment and Supplies of CTE	Ernie C. Cerado, Ph.D.	Shopping	11-Jul-17	11-Jul-17	164			7,800.00	Swana Mercantile Inc./Tacurong City Sultan Kudarat	0258-17	18-May-17
	8-Mar-17	0232-17	4389614	Supply/Delivery for Janitorial Equipment and Supplies of CTE	Ernie C. Cerado, Ph.D.	Shopping	4-Sep-17	4-Sep-17	164			8,600.00	Immacon Corporation/Tacurong City, Sultan Kudarat	0237-17	16-May-17
	8-Mar-17	0230-17		Supply/Delivery for Plaque & Medals for CTE	Ernie C. Cerado, Ph.D.	Request for Quotation	3-Apr-17	3-Apr-17	101	13,500.00		9,500.00	G.Link & Graphix Print Shop, Tac. City	0148-17	24-Mar-17
	8-Mar-17	0229-17	4625219	Supply/Delivery of Office Supplies for ACCESS, SUMAS, PAL., TAC., BAG. & LUT. of Supply Office	Efren C. Flores, Ph.D.	Negotiated Procurement- Small value Procurement (53.9)	17-Aug-17	17-Aug-17	164	142,973.48		75,964.00	J.V.I. Innov. Kiosk, Nor., So. Cot.	0400-17	31-Jul-17
	8-Mar-17	0229-17	4625219	Supply/Delivery of Office Supplies for ACCESS, SUMAS, PAL., TAC., BAG. & LUT. of Supply Office	Efren C. Flores, Ph.D.	Negotiated Procurement- Small value Procurement (53.9)	20-Sep-17	20-Sep-17	164			46,558.50	Dadiangas Crown Bookstore	0413-17	7-Aug-17

174	8-Mar-17	0226-17		Supply/Delivery of Curtains (any color) etc. for Ang Magsasaka Training Center	Martines B. Java, Ed.D.	Request for Quotation	25-Jul-17	25-Jul-17	164	12,660.00	234	City Plaza Marketing, Tac. City	0305-17	14-Jun-17
	8-Mar-17	0226-17		Supply/Delivery of Curtains (any color) etc. for Ang Magsasaka Training Center	Martines B. Java, Ed.D.	Request for Quotation	20-Sep-17	20-Sep-17	164		1,740.00	Kimsan Plaza Corporation, Tac. City	0369-17	7-Jul-17
175	8-Mar-17	0224-17		External Hard Drive, ITB, 2.5" HDD, USB 3.0, 1 unit Individual box	Martines B. Java, Ed.D.	Request for Quotation	7-Jul-17	11-Jul-17	164	5,500.00	4,770.00	Febros Technology/Tacurong City, Sultan Kudarat	0278-17	2-Jun-17
176	8-Mar-17	0223-17		Supply/Delivery for Office Supplies for Training Division(link for DX3443 CP17, etc.)	Martines B. Java, Ed.D.	Request for Quotation	5-May-17	5-May-17	164	39,000.00	34,984.32	Philippine Duplicators Inc, Gensan City	0190-17	18-Apr-17
177	6-Mar-17	0219-17		Desktop Computer for Food Technology of Isulan Campus	Eufemia S. Dampil	Request for Quotation	31-May-17	31-May-17	164	35,000.00	31,495.00	JV1.T.Innovation Kiosk, Nor. So. Cot	0241-17	16-May-17
178	6-Mar-17	0218-17		Alpha Gera @ 15 mtis per color for Food technology	Eufemia S. Dampil	Request for Quotation	11-Jul-17	11-Jul-17	164	2,475.00	2,430	City Plaza Marketing, Tac. City	0262-17	22-May-17
179	6-Mar-17	0217-17		Baking Materials and Equipment	Eufemia S. Dampil	Request for Quotation	30-May-17	30-May-17	164	38,077.88	1,525.00	SNV Computer Works & General Merchandise/lapu-lapu Street, Tacurong City	0244-17	16-May-17
180	6-Mar-17	0215-17	4381828	Supply/Delivery for Laboratory Equipment of Complimentary Food (Isulan)	Eufemia S. Dampil	Shopping	25-May-17	25-May-17	164	92,448.95	4,410.00	SNV Computer Works & General Merchandise/lapu-lapu Street, Tacurong City	0245-17	16-May-17
181	2-Mar-17	0214-17	4581945	Supply/Delivery of Office Supplies and Equipment for R&D	Mitos D. Delco, Ph.D.	Shopping-Ordinary/ Regular Office Supplies & Equipment (Sec 52.1.b)	6-Sep-17	6-Sep-17	164	51,748.62	6,240.00	SNV Computer Works & Gen. Mdse., Tac. City	0471-17	25-Aug-17
	2-Mar-17	0214-17	4581945	Supply/Delivery of Office Supplies and Equipment for R&D	Mitos D. Delco, Ph.D.	Shopping-Ordinary/ Regular Office Supplies & Equipment (Sec 52.1.b)	13-Sep-17	13-Sep-17	164		4,854.00	JV1.T.Innovation Kiosk, Nor., So.Cot.	0460-17	30-Aug-17
182	2-Mar-17	0213-17	4374654	Supply/Delivery for Office Supplies t for R & D	Mitos D. Delco, Ph.D.	Shopping-Ordinary/ Regular Office Supplies & Equipment (Sec 52.1.b)	2-May-17	2-May-17	101	94,634.98	11,155.00	JV1.T.Innovation Kiosk, Nor., So.Cot.	0189-17	18-Apr-17
	2-Mar-17	0213-17	4374654	Supply/Delivery for Office Supplies t for R & D	Mitos D. Delco, Ph.D.	Shopping-Ordinary/ Regular Office Supplies & Equipment (Sec 52.1.b)	4-May-17	4-May-17	101		52,825.00	Febros Technology, Tac. City	0183-17	18-Apr-17
183	1-Mar-17	0210-17		Supply/delivery of Food for Pre-Accreditation Orientation Seminar for Level III Programs	Iani B. Alcon	Request for Quotation	10-Mar-17	10-Mar-17	164	10,500.00	10,010.00	Shielou's Cakes & Party Needs, Bantad, I.S.K.	0099-17	9-Mar-17
184	1-Mar-17	0208-17		Supply/Delivery of 4 units Executive Chairs for Office of the President	Efren C. Flores, Ph.D.	Request for Quotation	15-Mar-17	17-May-17	164	9,200.00	9,200.00	Dadiangas Crown Bookstore, Inc., Tac. City	0101-17	10-Mar-17

185	28-Feb-17	0205-17	4369859	Supply/Delivery for Office Equipment of Isulan Campus	Edwin C. Aldo,Ed.D.	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1 b)	10-May-17	10-May-17	164	110,000.00	81,000.00	Philippine Duplicators Inc., Gensan City	0188-17	18-Apr-17
186	22-Feb-17	0192-17	4367393	Supply/Delivery for Graduation Program of Registrar	Violeta T. Pico	Negotiated Procurement- Small value Procurement (53.2)	31-Mar-17	31-Mar-17	164	210,000.00	126,000.00	Lifeworks Print Hub, Butuan City	0119-17	21-Mar-17
187	22-Feb-17	0190-17		Supply/Delivery of 1 unit Projector for Accreditation	Ma. Jeanelle E. Argonza, Ph.D.	Request for Quotation	10-Apr-17	10-Apr-17	164	30,000.00	27,580.00	Frebros Technology, Notre Dame Centrum, Tac. City	0143-17	24-Mar-17
188	22-Feb-17	0183-17		Office Furniture for CTE	Ernie C. Cerado, Ph. D.	Request for Quotation	12-Sep-17	12-Sep-17	164	37,200.00	34,000.00	Aseana General Merchandise, Tac.City	0169-17	5-Apr-17
189	22-Feb-17	0182-17	4369048	Supply/Delivery form Aircondition (2.5hp (inverter, split type wall mounted) including installatio of CTE with free installation	Ernie C. Cerado, Ph. D.	Negotiated Procurement- Small value Procurement (53.2)	14-Aug-17	14-Aug-17	164	247,500.00	215,300.00	Zymon Refcon supply & Services, Davao City	0166-17	3-Apr-17
190	22-Feb-17	0181-17		Supply/Delivery of Books for Library for Isulan Campus	Rose Vifa E. tutor,RL	Request for Quotation	25-May-17	25-May-17	161	42,978.00	40,829.10	C & E Publishing Inc., Quezon City	0182-17	18-Apr-17
191	22-Feb-17	0180-17		Supply/Delivery for Toner for HP Laserjet P1102 Printer of Library ACCESS	Rose Vifa E. tutor,RL	Request for Quotation	18-Apr-17	18-Apr-17	161	9,000.00	6,400.00	AJ Softdrive, Tac. City	0122-17	21-Mar-17
192	22-Feb-17	0179-17		Suppl/Delivery of Books for Library Bagumbayan Campus	Rose Vifa E. tutor,RL	Request for Quotation	25-May-17	25-May-17	161	22,769.00	21,644.80	C & E Publishing Inc., Quezon City	0192-17	19-Apr-17
193	22-Feb-17	0178-17	4366657	Supply/Delivery for Photocopier for Bagumbayan Campus	Alicia V. sambrano, Ph. D.	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	10-May-17	10-May-17	101	70,000.00	53,500.00	Philippine Duplicators Inc., Gensan City	0191-17	18-Apr-17
194	21-Feb-17	0175-17	4369557	Supply/Delivery for Book Shelves & Library Tables of Palimbang Campus	Hubaida A. Mamalinta, Ph.D.	Shopping	25-Apr-17	25-Apr-17	164	77,000.00	75,000.00	Gallega Marketing, Tac. City	0141-17	12-Apr-17
195	21-Feb-17	0174-17		Supply/ Delivery for Office equipment (5 pcs.)Swivel Chairs) of Palimbang Campus	Hubaida A. Mamalinta, Ph.D.	Request for Quotation	17-May-17	17-May-17	164	46,750.00	17,537.50	Starbright Office Depot, Inc., Kor. City	0165-17	3-Apr-17
196	21-Feb-17	0174-17		Supply/ Delivery for Office equipment (5 pcs.)Swivel Chairs) of Palimbang Campus	Hubaida A. Mamalinta, Ph.D.	Request for Quotation	23-May-17	23-May-17	164		18,475.00	KCC Shopping Center, Kor. City	0197-17	20-Apr-17
196	21-Feb-17	0173-17		Furniture and Fixture of Palimbang Campus	Hubaida A. Mamalinta, Ph.D.	Request for Quotation	15-Sep-17	15-Sep-17	164	27,500.00	26,500.00	Eljoy Furniture, Kor. City	0377-17	14-Jul-17
197	21-Feb-17	0172-17		Reedymade Curtains for Accreditation Office of Tacuorog Campus	Reynaldo H. Dalayap,Ph. D.	Request for Quotation	5-Jun-17	5-Jun-17	164	7,200.00	6,900.00	KCC Shopping Center Koronadal	0227-17	8-May-17

198	21-Feb-17	0171-17		GAD Information Tarpaullins for the 2017 Women's Month Celebration, etc. for Women's Month of Gad Office	Alicia L. Manondog, Ph.D.	Request for Quotation	20-Mar-17	20-Mar-17	101	11,000.00	10,000.00	Campust Art, Tac. City	0098-17	9-Mar-17
199	21-Feb-17	0170-17	49356863	Supply/Delivery for Foods and Snacks of GAD	Alicia L. Manondog, Ph.D.	Negotiated Procurement- Small Value Procurement (53.2)	9-Mar-17	9-Mar-17	101	72,000.00	63,000.00	Beldent Star Hotel & Restaurant, Ledesma St., Tac. City	0097-17	9-Mar-17
200	21-Feb-17	0166-17	49371665	Supply/Delivery for Books of Library Tacurong Campus	Rose Vifa Tutor, RL	Shopping	25-May-17	25-May-17	161	51,581.00	43,169.30	C & E Publishing Inc., Quezon City	0193-17	19-Apr-17
201	21-Feb-17	0163-17	4867760	Supply/Delivery for Agricultural Chemicals of Lutayan Campus	Junito P. Marcelino, Ph. D.	Shopping	11-May-17	11-May-17	161	52,000.00	42,700.00	Abigail farm Supply Inc. Kor. City	0252-17	18-May-17
202	21-Feb-17	0161-17		Insecticide/Fungicide Chemicals for March-July cropping of Lutayan Campus	Junito P. Marcelino, Ph. D.	Request for Quotation	11-May-17	9-Jun-17	161	49,150.00	25,100.00	Abigail Farm supply Inc., Kor. City	0251-17	18-May-17
203	21-Feb-17	0160-17	49357096	Supply/Delivery for Fertilizers of Lutayan Campus	Junito P. Marcelino, Ph. D.	Shopping	11-May-17	9-Jun-17	161	51,160.00	37,490.00	Abigail Farm supply Inc., Kor. City	0253-17	18-May-17
204	21-Feb-17	0155-17	49357021	Supply/Delivery for Aircondition including Installation of Nursing Campus	Carmela Camilla B. Urbano, RN,MAN	Shopping-Ordinary/ Regular Office Supplies & Equipment (Sec 52.1.b)	4-Jul-17	4-Jul-17	164	54,991.20	48,300.00	Emcor, Inc./Tacurong City, Sultan Kudarat	0301-17	7-Jun-17
205	21-Feb-17	0153-17	49356945	Supply/Delivery for Bulletin of Information and Calendar Poster of Guidance Center	Noel O. Octaviano, RGC	Shopping	24-Apr-17	25-Apr-17	164	82,500.00	52,110.00	Lifeworks Print Hub, Butuan City	0150-17	24-Mar-17
206	14-Feb-17	0151-17		Supply/Delivery of Office Supplies (Canon Cart., etc.) of CTE Campus	Ernie C. Cerado, Ph.D.	Request for Quotation	28-Jun-17	28-Jun-17	164	48,945.00	10,250.00	Dadiangas Crown Bookstore, Inc. Tac. City	0307-17	14-Jun-17
207	14-Feb-17	0150-17		Supply/Delivery of Office Supplies (Canon Cart., etc.) of CTE Campus	Ernie C. Cerado, Ph.D.	Request for Quotation	30-Jun-17	30-Jun-17	164		25,437.50	JV/I.T. Innovation Kosk. Nor. So. Cot.	0303-17	13-Jun-17
208	14-Feb-17	0148-17		Printer for CTE	Ernie C. Cerado, Ph.D.	Request for Quotation	16-Aug-17	16-Aug-17	101		5,000.00	AI Softdrive, Tac. City	0170-17	5-Apr-17
209	14-Feb-17	0146-17	49343280	Supply/Delivery for Office Equipment (10 units Desktop) of Kalamansig Campus	Julie E. Albaro, Ph.D.	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	19-Apr-17	21-Jun-17	164	270,000.00	227,850.00	JV/I.T. Innovation Kosk./Poblacion, Norala, South Cotabato	0292-17	6-Jun-17

210	14-Feb-17	0145-17		Cellular Load Card of Guidance and Testing Center	Noel O. Octaviano, RGC	Request for Quotation	16-Mar-17	16-Mar-17	164	4,400.00	3,984.00	E.G. Cellularshop & Cellphone Repair, Tac. City	0078-17	27-Feb-17
211	13-Feb-17	0139-17		Supply/Delivery of Tires for Palimbang Vehicle	Hubaida A. Mamilinta, Ph.D.	Request for Quotation	3-Jul-17	3-Jul-17	164	20,000.00	13,600.00	Immacon corporation, Tac. City	0194-17	19-Apr-17
212	13-Feb-17	0137-17		Individual Student Record Form	Noel O. Octaviano, RGC	Request for Quotation	16-Jun-17	28-Jun-17	164	11,000.00	10,450.00	Dadiangas Crown Bookstore, Inc./Tacurong City, Sultan Kudarat	0299-17	7-Jun-17
213	13-Feb-17	0133-17		Water Dispenser for Bagumbayan Campus	Alicia V. Sambrano, Ph.D.	Request for Quotation	27-May-17	27-May-17	164	8,000.00	5,998.00	Deemark Corporation, Kor. City	0176-17	8-Apr-17
214	9-Feb-17	0132-17	4517031	Supply/Delivery of Office Supplies (Book Paper Short, etc.) of Supply Office	Efren C. Flores, Ph.D	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	27-Jun-17	27-Jun-17	164	195,465.78	180,414.00	Dadiangas Crown Bookstore, Inc., Tac. City	0308-17	14-Jun-17
215	9-Feb-17	0129-17		Supply/Delivery of 4 pieces cartridge 303 (toner) of BAC Office	Rebecca D. Subillaga, Ph.D.	Request for Quotation	15-May-17	15-May-17	164	16,000.00	13,800.00	AI Software, Tac. City	0102-17	10-Mar-17
216	9-Feb-17	0128-17		AC Automatic Voltage Regulator for BAC Office	Rebecca D. Subillaga, Ph.D.	Request for Quotation	17-Apr-17	17-Apr-17	164	10,000.00	9,800.00	J.V.I.T. innovation Kiosk, No., 50, Cot. City	0175-17	5-Apr-17
217	9-Feb-17	0126-17	4336424	Supply/Delivery for Construction Supplies and Materials of Supply Office	Efren C. Flores, Ph.D.	Negotiated procurement - Small Value Procurement (Sec.53.9)	18-Apr-17	25-Apr-17	164	414,694.50	236,632.00	Lee Kay Kee & Sons, Inc.	0145-17	24-Mar-17
	9-Feb-17	0126-17	4336424	Supply/Delivery for Construction Supplies and Materials of Supply Office	Efren C. Flores, Ph.D.	Negotiated procurement - Small Value Procurement (Sec.53.9)	25-Apr-17	25-Apr-17	164		4,165.00	Agtron General Merchandise, Tac. City	0145-17	24-Mar-17
	9-Feb-17	0126-17	4336424	Supply/Delivery for Construction Supplies and Materials of Supply Office	Efren C. Flores, Ph.D.	Negotiated procurement - Small Value Procurement (Sec.53.9)	17-Apr-17	5-May-17	164		10,395.00	J.V.I.T. Innovation Kiosk, Nor., 50, Cot. City	0161-17	28-Mar-17
218	9-Feb-17	0125-17	4491003	Supply/Delivery of Janitorial Supplies for Supply Office	Efren C. Flores, Ph.D.	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec 52.1.b)	16-Jun-17	16-Jun-17	164	88,851.95	83,277.20	Dadiangas Crown Bookstore, Inc./Tacurong City, Sultan Kudarat	0279-17	2-Jun-17
219	9-Feb-17	0124-17		Toner of Accreditation Office	Ma. Jeanelle B. Avgonza	Request for Quotation	9-May-17	13-Jul-17	101	49,000.00	49,000.00	Systems Corporation, Gensan City	0206-17	3-May-17
220	9-Feb-17	0123-17		1 pc. Wireless N Router Dujaband, etc of Accounting Office	Elizabeth D. Barbosa	Request for Quotation	20-Mar-17	20-Mar-17	164	9,000.00	5,150.00	Frebros Technology, Notre Dame Centrum, Tac. City	0110-17	13-Mar-17
221	9-Feb-17	0122-17	4342908	Supply/Delivery for Construction Materials of Supply Office	Efren C. Flores, Ph.D.	Shopping	21-Mar-17	17-Apr-17	164	83,880.50	13,828.50	Lee Kay Kee & Sons, Inc., Tac. City	0133-17	21-Mar-17

222	9-Feb-17	0121-17		Supply/Delivery of Plumbing Materials(Faucet Gasket, etc.) of Administration and Campuses	Efren C. Flores, Ph.D.	Request for Quotation	24-Mar-17	24-Mar-17	164	26,920.30	26,520.00	Agron General Merchandise, Tac. City	0136-17	21-Mar-17
223	7-Feb-17	0120-17	4336522	Supply/Delivery for Office Equipment of Supply Office	Efren C. Flores, Ph.D.	Shopping-Ordinary/Regular Office Supplies & Equipment	24-Mar-17	24-Mar-17	164	140,000.00	133,940.00	JV,I.T. Innovation Kosok, Nor.Cot.	0113-17	14-Mar-17
224	7-Feb-17	0119-17	4336497	Supply/Delivery for Office Equipment for Supply Office	Efren C. Flores, Ph.D.	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	24-Mar-17	24-Mar-17	164	90,000.00	77,985.00	JV,I.T. Innovation Kosok, Nor.Cot.	0114-17	14-Mar-17
225	7-Feb-17	0117-17	4331626	Supply/Delivery for Diploma Case (Triump 2017)	Violeta T. Pico	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	22-Mar-17	31-Mar-17	164	300,000.00	126,780.00	King Phil Printing Services, 17B Alton St., Batasan Hills	0095-17	8-Mar-17
226	7-Feb-17	0115-17	4331196	Supply/Delivery for Arm Chairs and Teacher Table of Isulan Campus	Edwin C. Alido, Ed. D.	Negotiated Procurement-Small Value procurement (Sec. 53.9)	10-Apr-17	10-Apr-17	164	207,300.00	168,600.00	J & L Furniture Shop, Pk. Paraiso, Calaan, Tac.City	0111-17	13-Mar-17
227	7-Feb-17	0106-17	4333664	Supply/Delivery of Food of Publication	May Nectar Cyrill L. Tabares, Ph.D.	Shopping	6-Mar-17	6-Mar-17		78,200.00	73,600.00	John Mar Rolling Eatery, I.S.K.	0092-17	6-Mar-17
228	6-Feb-17	0114-17	4327666	Supply/Delivery for Fitness Equipment for SKSU	Efren C. Flores, Ph.D.	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	7-Mar-17	8-Mar-17	164	491,766.00	96,400.00	Aseana General Merchandise, Tac.City	0071-17	22-Feb-17
229	6-Feb-17	0112-17	4327707	Supply/Delivery for Office Equipment of CTE Campus	Efren C. Flores, Ph.D.	Negotiated Procurement-Small Value Procurement (Sec. 53.9)	26-May-17	26-May-17	164		331,800.00	Fitness Intelligence Trends Inc., Pasig City	0089-17	3-Mar-17
230	3-Feb-17	0102-17		Souvenir- Photos of PRI	May Nectar Cyrill L. Tabares, Ph.D.	Request for Quotation	28-Jun-17	28-Jun-17	164	9,200.00	8,625.00	JV,I.T. Innovation Kosok, Pop.Nor.So.Cot.	0096-17	9-Mar-17
231	3-Feb-17	0097-17		Supply/Delivery of Office Supplies (Book Paper Short, etc.) of DA BAR	Ruby S. Hechanova, Ph.D	Request for Quotation	17-May-17	17-May-17	161	4,954.50	1,622.00	Printcomp Marketing, Davao City	0117-17	16-Mar-17
232	3-Feb-17	0095-17		Computer Equipment Supplis and Accessories of College of Nursing	Carmela Carilia B. Urbano, RN, MAN	Request for Quotation	12-Apr-17	12-Apr-17	164	6,021.12	1,125.00	R.B. Photoart & Color Processing, I.S.K.	0091-17	6-Mar-17
233	3-Feb-17	0095-17		Supply/Delivery for Office Supplis of Nursing	Carmela Carilia B. Urbano, RN, MAN	Request for Quotation	17-Aug-17	17-Aug-17	164		5,080.00	SNV Computer Works & General Merchandise, Tac. City	0202-17	21-Apr-17
233	3-Feb-17	0094-17		Office Supplis of of College of Nursing	Carmela Carilia B. Urbano, RN, MAN	Request for Quotation	22-Aug-17	22-Aug-17	164	24,567.25	2,283.25	Frebros Technology, Tac. City	0125-17	12-Apr-17
												Online Computer Center Corporation Kor. Cty	0204-17	25-Apr-17
												Starbright Office Depot Inc./Gensan Drive, Koronadal City	0342-17	23-Jun-17

234	3-Feb-17	0093-17		Lighting Fixtures & Accessories of College of Nursing	Carmela Camilab, Urbano, RN,MAN	Request for Quotation	26-May-17	26-May-17	164	6,050.00	1,500.00	Lee Kay Kee & sons Inc., Tac. City	0236-17	16-May-17
235	3-Feb-17	0092-17		Cleaning Equipment and Maintenance Supplies of College of Nursing	Carmela Camilab, Urbano, RN,MAN	Request for Quotation	23-Jun-17	18-Jul-17	164	32,038.15	2,817.50	Starbright Office Depot Inc./Gensan Drive, Korondal City	0343-17	23-Jun-17
	3-Feb-17	0092-17		Cleaning Equipment and Maintenance Supplies of College of Nursing	Carmela Camilab, Urbano, RN,MAN	Request for Quotation	25-May-17	25-May-17	164		1,514.00	SNV Computer Works & General Merchandise/Lapu-lapu Street, Tacurong City	0250-17	17-May-17
236	3-Feb-17	0087-17		1 unit Steel Cabinet w/ 4 drawers of Bagumbayan Campus Registrar's office	Alicia V. Sanbrano, Ph.D.	Request for Quotation	28-Jun-17	28-Jun-17	164	8,500.00	7,000.00	SNV Computer Works & Gen. Mdse., Tac. City	0318-17	15-Jun-17
237	3-Feb-17	0086-17	4327819	Supply/Delivery for Office Equipment Supplies and Consumables of Kalamansig Campus	Julie E. Albano, Ph.D.	Shopping -Ordinary/Regular Office Supplies& Equipment (Sec.52.1.b)	23-May-17	23-May-17	164	66,690.00	2,400.00	JC Jamb Marketing, Kalookan	0135-17	21-Mar-17
	3-Feb-17	0086-17	4327819	Supply/Delivery for Office Equipment Supplies and Consumables of Kalamansig Campus	Julie E. Albano, Ph.D.	Shopping -Ordinary/Regular Office Supplies& Equipment (Sec.52.1.b)	27-Mar-17	27-Mar-17	164		40,975.00	JV I.T Innovation Kiosk, Nor. So. Cot	0135-17	21-Mar-17
	3-Feb-17	0086-17	4327819	Supply/Delivery for Office Equipment Supplies and Consumables of Kalamansig Campus	Julie E. Albano, Ph.D.	Shopping -Ordinary/Regular Office Supplies& Equipment (Sec.52.1.b)	10-Jul-17	10-Jul-17	164		11,340.00	Gio Trading, Makati City	0312-17	15-Jun-17
238	3-Feb-17	0085-17	4327808	Supply/Delivery for Office Equipment of CTE Guidance	Lovelyn C.Llanillo	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec.51.2.b)	23-Mar-17	23-Mar-17	164	55,500.00	40,000.00	Milky Marketing, Tac. City	0085-17	1-Mar-17
239	3-Feb-17	0084-17		Resograph Machine Ink of CTE	Ernie C. Cerado, Ph.D.	Request for Quotation	10-May-17	10-May-17	164	41,910.40	41,910.40	Philippine Duplicators, Inc., Gensan City	0138-17	23-Mar-17
240	3-Feb-17	0083-17	4328056	Supply/Delivery for Office Equipment (Projector) of CTE Campus	Ernie C. Cerado, Ph.D.	Negotiated procurement - Small Value Procurement (Sec.53.9)	15-Jun-17	15-Jun-17	164	320,000.00	243,950.00	JV I.T. Innovation Kiosk/Problacion, Norala, South Cotabato	0288-17	5-Jun-17
241	3-Feb-17	0082-17		Supply/Delivery for Electrical Supplies of CTE	Ernie C. Cerado, Ph.D.	Request for Quotation	7-Apr-17	10-Apr-17	164	45,750.00	3,150.00	Ian Zen Electrical & General Merchandise, Lambayong, S.K.	0140-17	22-Mar-17
	3-Feb-17	0082-17		Supply/Delivery for Electrical Supplies of CTE	Ernie C. Cerado, Ph.D.	Request for Quotation	24-Apr-17	24-Apr-17	164		17,055.00	Lee Kay Kee & Sons Inc., Tac. City	0132-17	21-Mar-17
242	3-Feb-17	0081-17		T-shirt w/print w/ specs. of Student Affairs Univ. Student Organ. Convention	Cynthia L. Parma, Maem	Request for Quotation	6-Mar-17	6-Mar-17	164	30,000.00	26,000.00	Asalihanet Computer Services, Lapu-Lapu St, Tac. City	0081-17	27-Feb-17

243	3-Feb-17	0080-17		Activity workshop materials w/ spcs. Of Student Affairs	Cynthia L. Pama, Maern	Request for Quotation	6-Mar-17	6-Mar-17	164	25,000.00	24,000.00	Qworks Marketing, Tac. City	0080-17	27-Feb-17
244	3-Feb-17	0079-17		Tarpaulin Printing of USG	Cynthia L.Pama, MAEM	Request for Quotation	3-Mar-17	3-Mar-17	164	1,500.00	1,500.00	Inkmark Art & Sign Services, Tac. City	0082-17	27-Feb-17
245	3-Feb-17	0076-17		Office Supplies(12 message stamp, dater, self inking card, etc.)	Grace R. Pedrola	Request for Quotation	15-May-17	17-May-17	164	7,447.00	3,195.00	Dadiangas Crown Bookstore, Inc., Tac. City	0195-17	19-Apr-17
246	3-Feb-17	0075-17		Office Supplies and Janitorial Supplies	Grace R. Pedrola	Request for Quotation	8-Jun-17	8-Jun-17	164	8,280.35	157	Dadiangas Crown Bookstore, Inc. Tac. City	0248-17	17-May-17
	3-Feb-17	0075-17		Office Supplies and Janitorial Supplies	Grace R. Pedrola	Request for Quotation	23-May-17	25-May-17	164		310	SNV Computer Works & General Merchandise, Tac. City	0249-17	17-May-17
247	3-Feb-17	0073-17-0074-17	4327882	Supply/Deliveryfor Medicine of Health Services	Grace R. Pedrola	NegotiatedProcurement- Small Value Procurement (Sec.53.9)	7-Jun-17	7-Jun-17	164	324,699.00	109,297.50	La Forteza Pharmacy, Ormena St. Kor. City	0118-17	16-Mar-17
	3-Feb-17	0073-17-0074-17	4327882	Supply/Deliveryfor Medicine of Health Services	Grace R. Pedrola	NegotiatedProcurement- Small Value Procurement (Sec.53.9)	10-Apr-17	10-Apr-17	164		59,150.00	Jeanette Pharmacy Medical Supply & Equipment, Lambayong, Sul. Kud.	0100-17	10-Mar-17
248	3-Feb-17	0072-17-		TarpaulinPrinting for upcoming Accreditation	Edwin C. Alido, Ph.D	Request for Quotation	7-Jul-17	7-Jul-17	164	8,700.00	6,180.00	G.Link & Graphic Print Shop, Tac. City	0077-17	23-Feb-17
249	3-Feb-17	0069-17	4327837	Supply/Delivery for Office Equipment Accessories of Isulan Campus	Edwin C. Alido, Ph.D	NegotiatedProcurement- Small Value Procurement (Sec.53.9)	5-Apr-17	20-Apr-17	164	189,798.33	2,500.00	Printcomp Marketing, Davao City	0116-17	16-Mar-17
	3-Feb-17	0069-17	4327837	Supply/Delivery for Office Equipment Accessories of Isulan Campus	Edwin C. Alido, Ph.D	NegotiatedProcurement- Small Value Procurement (Sec.53.9)	26-Mar-17	27-Mar-17	164		29,700.00	AJ Softdrive, Tac. City	0072-17	22-Feb-17
250	3-Feb-17	0067-17		CCTV Camera for Isulan Campus	Edwin C. Alido, Ph.D	Request for Quotation	12-Apr-17	12-Apr-17	164	30,000.00	20,500.00	Frebrus Technology, Tac. City	0172-17	5-Apr-17
251	3-Feb-17	0066-17		Vehicle Parts and Accessories for SKSU Vehicle Maintenance	Noe D. Rempillo	Request for Quotation	14-Mar-17	14-Mar-17	101	26,170.00	23,000.00	Johnny Auto Parts,	0094-17	8-Mar-17
252	3-Feb-17	0062-17		Supply/Delivery forOffice Supplies of VP-ACA	Jesusa D. Ortousete, Ph.D.	Request for Quotation	15-May-17	15-May-17	101	11,635.00	9,124.00	Dadiangas Crown Bookstore, Inc., Tac. Cuty	0063-17	14-Feb-17
253	3-Feb-17	0061-17		Seminar Kit for In house Training and Strat. Of VP-ACA	Jesusa D. Ortousete, Ph.D.	Request for Quotation	27-Jan-17	27-Jan-17	101	6,000.00	4,740.00	Dadiangas Crown Bookstore, Inc., Tac. Cuty	0064-17	14-Feb-17
254	3-Feb-17	0060-17	4325558	Food and Snacks of ACA	Jesusa D. Ortousete, Ph.D.	Shopping	9-Feb-17	11-Feb-17	101	57,600.00	53,100.00	Bobchink Catering Services and General Services, 288 Panes St., Kal. 1,	0057-17	10-Feb-17

255	3-Feb-17	0057-17		Supply/Delivery for Office Supplies of Extension Office	Gemma A. Constantino	Request for Quotation	24-Mar-17	24-Mar-17	164	5,200.00	3,556.00	Dadiangas Crown Bookstore, Inc. Tac. City	0109-17	13-Mar-17
256	3-Feb-17	0056-17		Janitorial Supplies	Lovelyn C. Llanilo	Request for Quotation	23-May-17	23-May-17	164	4,152.50	3,802.50	Dadiangas Crown Bookstore, Inc. Tac. City	0213-17	4-May-17
257	3-Feb-17	0055-17		Office Supplies (Expanded Envelope, etc.) of CTE-Guidance	Lovelyn C. Llanilo	Request for Quotation	6-Jul-17	11-Jul-17	164	9,623.00	2,771.00	Dadiangas Crown Bookstore, Inc., Tac. City		
	3-Feb-17	0055-17		Office Supplies (Expanded Envelope, etc.) of CTE-Guidance	Lovelyn C. Llanilo	Request for Quotation	20-Jun-17	22-Jun-17	164		3,633.00	JV.I.T Innovation Kosk, Nor.Sa.Cot.	0314-17	15-Jun-17
258	26-Jan-17	0054-17		Submersible Pump of Kalamansig Campus	Julie E. Albano, Ph.D.	Request for Quotation	4-Jul-17	4-Jul-17	164	10,000.00	10,000.00	Enterprise/Panabo City	0303-17	7-Jun-17
259	26-Jan-17	0053-17		Water Dispenser of Kalamansig Campus	Julie E. Albano, Ph.D.	Request for Quotation	4-Jul-17	11-Jul-17	164	19,800.00	19,800.00	2D1 Enterprise/Panabo City	0302-17	7-Jun-17
260	26-Jan-17	0051-17		1 unit grinder, etc	Julie E. Albano, Ph.D.	Request for Quotation	13-Jul-17	13-Jul-17	164	6,600.00	6,600.00	Aseana General Merchandise/Roblacion, Tacuorog City, Sultan Kudarat	0283-17	2-Jun-17
261	24-Jan-17	0049-17		4 tanks Solane Refill	Edwin C. Alido, Ed.D.	Request for Quotation	19-Apr-17	19-Apr-17	164	4,000.00	3,352.00	Riavin Peoples Petroleum Corp., Alunan Highway, Pob., Tac. City	0079-17	27-Feb-17
262	24-Jan-17	0048-17	4338282	Supply/Delivery for Laboratory Equipment and Supplies of CTE Campus	Ernie C. Cerado, Ph.D.	Negotiated Procurement- Small Value Procurement (Sec.53.9)	10-Apr-17	8-Aug-17	164	367,150.71	128,830.00	Jeanette Pharmacy Medical Supply and Equipment, Lam. S.K.	0142-17	24-Mar-17
	24-Jan-17	0048-17	4338282	Supply/Delivery for Laboratory Equipment and Supplies of CTE Campus	Ernie C. Cerado, Ph.D.	Negotiated Procurement- Small Value Procurement (Sec.53.9)	26-Apr-17	21-Jun-17	164		68,818.08	Paddington Trading, Cebu City	0181-17	12-Apr-17
	24-Jan-17	0048-17	4338282	Supply/Delivery for Laboratory Equipment and Supplies of CTE Campus	Ernie C. Cerado, Ph.D.	Negotiated Procurement- Small Value Procurement (Sec.53.9)	25-Apr-17	25-Apr-17	164		2,100.00	Mars Laboratory Instruments Center, Ortigas Center, MM.	0179-17	12-Apr-17
263	24-Jan-17	0045-17		Supply/Delivery of Ethyl Acetate(AR) & ect. Of Rubber Project	Ma. Lyn A. Calub	Request for Quotation	10-Apr-17	10-Apr-17	101	16,710.00	6,470.00	Jeanette Pharmacy Medical & Equipment, Lambayong, Sul.Kud.	0127-17	21-Mar-17
	24-Jan-17	0045-17		Supply/Delivery for Laboratory Supplies	Ma. Lyn A. Calub	Request for Quotation	28-Apr-17	28-Apr-17	101		4,470.00	Rainbud Sclenfic Trading Enterprise, Davao City	0153-17	18-Apr-17
264	24-Jan-17	0044-17		1 doz Tissue/Troilet Paper, etc	Ma. Lyn A. Calub	Request for Quotation	15-May-17	15-May-17	101	1,825.00	640	Dadiangas Crown Bookstore, Inc., Tac. City	0185-17	18-Apr-17

265	24-Jan-17	0043-17		1 unit burner stove (double burner), etc	Ma. Lyn A. Calub	Request for Quotation	6-Mar-17	6-Mar-17	161	5,500.00	1,100.00	Innaco Corp. Tac. City	0086-17	1-Mar-17
266	24-Jan-17	0042-17		Supply/Delivery of 10 pcs Erlenmeyer (500ml), etc for Rubber Project	Ma. Lyn A. Calub	Request for Quotation	25-Apr-17	25-Apr-17	101	47,980.00	5,930.00	Jeanette Pharmacy Medical & Equipment, Lambayong, Sul.Kud.	0171-17	5-Apr-17
	24-Jan-17	0042-17		Supply/Delivery of 10 pcs Erlenmeyer (500ml), etc for Rubber Project	Ma. Lyn A. Calub	Request for Quotation	12-Apr-17	12-Apr-17	101		36,595.00	Yana Commodities, Inc., Mandaue City, Cebu	0163-17	3-Apr-17
	24-Jan-17	0042-17		Supply/Delivery of 125pcs Erlenmeyer (500ml), etc for Rubber Project	Ma. Lyn A. Calub	Request for Quotation	30-Mar-17	30-Mar-17	101		1,420.00	Rainbud Scientific Trading Enterprise, Davao City	0121-17	21-Mar-17
267	24-Jan-17	0041-17		Supply/Delivery of 10 pcs IP 2770 canon Pixma PG811 colored, etc for Extension	Gemma A. Constantino	Request for Quotation	15-May-17	26-May-17	101	29,600.00	12,700.00	AI Softdrive, Tac. City	0128-17	21-Mar-17
	24-Jan-17	0041-17		Supply/Delivery of 10 pcs IP 2770 canon Pixma PG811 colored, etc for Extension	Gemma A. Constantino	Request for Quotation	23-Mar-17	23-Mar-17	101		12,300.00	Dadiangas Crown Bookstore, Inc., Tac. City	0129-17	21-Mar-17
268	24-Jan-17	0040-17		20 pcs Book paper, etc	Gemma A. Constantino	Request for Quotation	8-Jun-17	21-Jun-17	101	6,000.00	5,340.00	Dadiangas Crown Bookstore, Inc. Tac. City	0240-17	16-May-17
269	24-Jan-17	0038-17		Supply/Delivery of Ink for Guidance and Testing Center	Noel O. Octaviano, RGC	Request for Quotation	24-Mar-17	5-Apr-17	164	21,200.00	2,640.00	Dadiangas Crown Bookstore, Inc., Tac. City	0062-17	14-Feb-17
270	24-Jan-17	0037-17		Supply/Delivery to Executive Chair with Armrest for Guidance & Testing Center	Noel O. Octaviano, RGC	Request for Quotation	14-Mar-17	21-Mar-17	164	6,000.00	5,700.00	Emcor, Inc., Tac. City	0060-17	14-Feb-17
271	24-Jan-17	0036-17		Repair of Sofa Set of Board Secretary	Lynette G. Periero	Request for Quotation	19-Jun-17	19-Jun-17	164	6,000.00	5,500.00	Doming's Upholstery, ISK.	0230-17	10-May-17
272	24-Jan-17	0034-17	4309128	Food & Accommodation with Function Room for Workshops of FLS Halal GEM Module	Engr. Nathaniel D. Naanep	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	16-Feb-17	16-Feb-17	101	229,600.00	183,700.00	Best Western Plus Lex Cebu, Escario St. Cor. Juana Osmeña, Ext. Capitol Site, Cebu City	0053-17	7-Feb-17
273	24-Jan-17	0027-17		4 pcs Tire Tubeless 195/R15 8 ply	Noe D. Rempillo	Request for Quotation	1-Mar-17	1-Mar-17	164	28,000.00	18,000.00	Le Tire Sales & Services, Nat'l. Highway, Isulan Sul.Kud.	0054-17	8-Feb-17
274	24-Jan-17	0026-17		Supply/delivery of 1 pc Battery Motorize for vehicle maintenance Free 11 plates	Noe D. Rempillo	Request for Quotation	24-Mar-17	24-Mar-17	164	6,500.00	4,300.00	Innaco Corp. Tac. City	0108-17	13-Mar-17

275	19-Jan-17	0033-17		1 bottle Epson 664 (cyan), etc	Jesusa D. Ortuoste, Ph.D.	Request for Quotation	28-Mar-17	28-Mar-17	164		8,000.00	6,254.00	JNC Computer and Cellphone Center, Natalia Town Square, Tac. City	0058-17	14-Feb-17
276	16-Jan-17	0023-17		3 pcs, JANITORIAL MATERIALS & Supplies (Mop Handle , etc. of Guidance and Testing	Noel O. Octaviano, RGC	Request for Quotation	23-May-17	26-May-17	164		5,469.28	550	Dadiangas crown Bookstore, Inc. , Tac. City	0214-17	4-May-17
	16-Jan-17	0023-17		9 pcs, JANITORIAL MATERIALS & Supplies (Soft broom, etc. , etc. of Guidance and Testing Center	Noel O. Octaviano, RGC	Request for Quotation	18-May-17	24-May-17	164			2,179.00	SNV Computer Works & Gen. Mdse., Tac. City	0211-17	4-May-17
277	16-Jan-17	0022-17		Office Supplies of Guidance & Testing Center	Noel O. Octaviano, RGC	Request for Quotation	23-May-17	23-May-17	164		5,173.71	1,040.00	Dadiangas Crown Bookstore, Inc., Tac. City	0212-17	4-May-17
278	16-Jan-17	0019-17		1 unit Grass Cutter, etc.	Julie E. Albano, Ph.D.	Request for Quotation	13-Jul-17	13-Jul-17	164		16,500.00	15,500.00	Aseana General Merchandise/Polblacion, Tacurong City, Sultan Kudarat	0282-17	2-Jun-17
279	16-Jan-17	0017-17		Suppl/Delivery for Office Equipment Consumables of Accounting Office	Elizabeth D. Barbosa	Shopping -Ordinary/Regular Office Supplies& Equipment (Sec.52.1.b)	15-Mar-17	20-Mar-17	164		53,244.00	34,940.00	ANDJ Bright Printing Services, 1760-1D Firneza St., Sampaloc, Mla.	0067-17	16-Feb-17
280	16-Jan-17	0016-17	4335264	Supply/Delivery for Office Equipment of Accounting Office	Elizabeth D. Barbosa	Shopping	9-Mar-17	9-Mar-17	164		64,000.00	32,670.00	JV.I.T. Innovation Kiosk, Nor.So.Cot.	0088-17	2-Mar-17
281	12-Jan-17	0014-17		1 unit Laptop w/ Complete Accessories of Guidance Office	Noel O. Octaviano, RGC	Request for Quotation	26-Apr-17	26-Apr-17	164		26,000.00	25,000.00	AJ Softdrive, Tac. City	0074-17	23-Feb-17
282	12-Jan-17	0013-17		supply/DELIVERY OF Desktop Computer with Complete Accessories for Guidance & Testing Center	Noel O. Octaviano, RGC	Request for Quotation	9-Mar-17	9-Mar-17	164		30,000.00	23,680.00	JV.I.T.InnovationKiosk, Nor. So. Cot.	0065-17	14-Feb-17
283	12-Jan-17	0012-17		Supply/Delivery for Office Supplies(3 pcks. Linen Paper, etc.) for Guidance Office	Noel O. Octaviano, RGC	Request for Quotation	15-May-17	19-May-17	164		4,302.00	4,302.00	Dadiangas Crown Bookstore, Inc., Tac. City	0130-17	21-Mar-17
284	11-Jan-17	0010-17	4291602	Suppl/Delivery for Magazine of PRI	May Nectar Cyrill L. Tabares, Ph.D.	Shopping -Ordinary/Regular Office Supplies& Equipment (Sec.52.1.b)	10-Apr-17	10-Apr-17	164		80,000.00	64,800.00	Gensan RFM (Motong), Sampaloc St., GSC	0066-17	15-Feb-17
285	11-Jan-17	0008-17		4 pcs. 9x7 Acrylic Plaque	Rosalie S. Ibot, MIS	Request for Quotation	24-Jan-17	24-Jan-17	101		4,800.00	4,800.00	Medalyon Marketing, Tacurong City	0034-17	19-Jan-16
286	11-Jan-17	0006-17	4290528	Supply/Delivery for Office Supplies and Devices of Isulan Campus	Efren C. Flores, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Feb-17	14-Feb-17	164		184,800.00	83,640.00	JV.I.T. Innovation Kiosk, Nor.So.Cot.	0043-17	1-Feb-17
	11-Jan-17	0006-17	4290528	Supply/Delivery for Office Supplies and Devices of Isulan Campus	Efren C. Flores, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	14-Mar-17	21-Mar-17	164			50,000.00	Copylandia Office System Corp., Gensan City	0055-17	8-Feb-17

287	10-Jan-17	0005-17	4290511	Supply/Delivery for Office Supplies of Isulan Campus	Edwin C. Alido, Ed.D.	Shopping -Ordinary/Regular Office Supplies& Equipment (Sec.52.1.b)	17-Apr-17	17-Apr-17	164	61,944.00	57,900.00	Dadiangas Crown Bookstore, Inc., Tac. City	0131-17	21-Mar-17
288	10-Jan-17	0004-17		400 copies of AGRILINK MAGAZINE	Junito P. Marcelino, Ph.D.	Request for Quotation	10-Jul-17	10-Jul-17	164	40,000.00	28,000.00	Marbel Geopars Printing Press, Rizal St., Kor. City	0083-17	28-Feb-17
289	9-Jan-17	1134-16	4132627	Tarpaulin Printing of CGS	Rodelyn Dalayap	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	27-Feb-17	27-Feb-17	164	18,000.00	9,630.00	G.Link & Graphix Print Shop, Tac. City	0628-16	11/15/2016
290	23-Dec-16	1256-16		Supply/Delivery of Printer for Isulan Campus	Edwin C. Alido, Ed.D.	Request for Quotation	28-Feb-17	28-Feb-17	164	18,500.00	9,000.00	AJ Software, Tac. City	0050-17	6-Feb-17
	23-Dec-16	1256-16		Supply/Delivery of Printer for Isulan Campus	Edwin C. Alido, Ed.D.	Request for Quotation	20-Mar-17	20-Mar-17	164		6,367.95	Frebros Technology, Tac. City	0049-17	6-Feb-17
291	20-Dec-16	1237-16	4273210	Supply/Delivery for Printing Services of Research Journal of CGS	Rodelyn M. Dalayap, Ph.D.	Shopping	9-Feb-17	9-Feb-17	164	384,000.00	279,603.20	King Phil Printing Services, Quezon City	0037-17	19-Jan-17
292	20-Dec-16	1198-16	4186757	Supply/Delivery for Books of Tacurong Campus	Glory Jean B. Eiman, MAED	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	9-Mar-17	9-Mar-17	164	50,211.00	47,652.95	C&E Publishing Inc., M. Parang, Sta Maria, Bulacan, Philippines	0038-17	20-Jan-17
293	16-Dec-16	1249-16		Supply/Delivery for Book of Tacurong Campus	Glory Jean B. Eiman, RL	Request for Quotation	2-May-17	2-May-17	164	28,680.00	27,075.00	Advocate Book Supply, Parañaque, MM	0124-17	1-Apr-17
294	10-Dec-16	1232-16		Supply/Delivery of Toner for Registrar's Office	Violeta T. Pico	Request for Quotation	14-Mar-17	21-Mar-17	164	2,286.00	2,286.00	Copylandia Office System Corporation, Gensan City	0051-17	6-Feb-17
295	10-Dec-16	0837-16	3950256	Supply/Delivery of Toner for Registrar	Violeta Pico	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	10-Jan-17	10-Jan-17	164	268,000.00	268,000.00	Copylandia Office Systems Corporation, Gensan	0637-16	11/16/2016
296	1-Dec-17	1229-16	4231540	Supply/Delivery for Medicine of Health Services	Grace R. Pedrola, RN	Shopping	27-Feb-17	9-Mar-17	164	66,660.00	24,997.50	Jeannette Pharmacy Medical Supply	0048-17	6-Feb-17
	1-Dec-17	1229-16	4231540	Supply/Delivery for Medicine of Health Services	Grace R. Pedrola, RN	Shopping	22-Feb-17	22-Feb-17	164		10,000.00	Laforteza Pharmacy, Kor. City	0056-17	10-Feb-17
297	1-Dec-16	1109-16		Filing Cabinet, Four (4) Steel, Plain finish with 8 ball bearing rollers Gauge 20	Gemma Constantino	Request for Quotation	6-Mar-17	6-Mar-17	161	9,399.00	7,000.00	SNV Computer Works &General Mlse., Lapu-lapu St, Tacurong City, S.K	0073-17	22-Feb-17
298	25-Nov-16	1209-16		Supply/Delivery for Tire of Glan Campus	Ma. Dulce P. Dela Cerna, MIE	Request for Quotation	27-Feb-17	27-Feb-17	101	18,500.00	17,000.00	Inmacon Corporation, Tacurong City	0030-17	12-Jan-17

299	25-Nov-16	1205-16		44 pcs. School ID for College of Nursing Students	Carmela Camilla B. Urbano, RN, MAN	Request for Quotation	27-Feb-17	27-Feb-17	164	4,840.00	2,200.00	SNV Computer Works & General Merchandise, Lapu-lapu St., Tacurong City, S.K.	0004-17	1/3/2017
300	25-Nov-16	1200-16	4220802	Supply/Delivery for Laboratory Equipment and Supplies of CTE Campus	Jazer O. Castañeda, Ph.D	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	11-Jan-17	11-Jan-17	164	90,000.00	12,077.00	Jeanette Pharmacy Medical Supply & Equipment, Lambayong, S.K.	0013-16	1/4/2017
	25-Nov-16	1200-16	4220802	Supply/Delivery for Laboratory Equipment and Supplies of CTE Campus	Jazer O. Castañeda, Ph.D	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	1-Mar-17	1-Mar-17	164		6,680.00	Rainbud Scientific Trading Ent., Duphat St., Sto Domingo II, Bigay Sasa Davao City	0033-17	13-Jan-17
301	25-Nov-16	1199-16		Office Equipment (DSLR Camera)	Ruby S. Hechanova, Ph.D.	Request for Quotation	25-Jan-17	25-Jan-17	161	30,000.00	29,388.00	Gensan Fotodigi! Inc., Veranza Ground Floor, General Santos City	0018-17	1/5/2017
302	25-Nov-16	1162-16		Combo Binding Machine	Efren C. Flores, Ph. D.	Request for Quotation	27-Feb-17	2-Mar-17	164	24,000.00	21,720.00	Dadiangas Crown Bookstore, Inc., Tacurong City, S.K.	0005-17	1/3/2017
303	25-Nov-16	1154-16		Meals for 109 Participants x 2 days	Reynaldo Dalayap	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	6-Feb-17	6-Feb-17	164	32,700.00	30,520.00	Bobohink Catering and General Services, 288 Parnes St., Kal. 1, I.S.K.	0047-17	6-Feb-17
304	25-Nov-16	1057-16	4067804	Supply/Delivery of Sporting Goods for Tacurong Campus	Reynaldo Dalayap, Ph.D	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	22-Dec-16	22-Dec-16	164	6,500.00	2,740.00	SNV Computer Works & General Merchandise, Lapu-lapu St., Tacurong City	0666-16 A	12/8/2016
	25-Nov-16	1057-16	4067804	Supply/Delivery of Sporting Goods for Tacurong Campus	Reynaldo Dalayap, Ph. D	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	7-Feb-17	7-Feb-17	164		1,500.00	Campus Art, Nat'l. Highway, Tac. City	0666-16 B	12/8/2016
305	25-Nov-16	1032-16	4101648	Supply/Delivery/Installation of Aircondition for Health Services	Carmela Camilla Urbano, RN	Negotiated Procurement - Small Value Procurement (Sec.53.9)	14-Feb-17	14-Feb-17	164	55,000.00	44,980.00	W.i.t. Innovation Kiosk, Nor., So.Cot.	0044-17	1-Feb-17
306	24-Nov-16	1219-16		Electrical Supplies	Rose Vina Tutor, RL	Request for Quotation	23-Feb-17	27-Feb-17	164	4,716.50	1,005.00	EGT Electrical & General Trading, Tacurong City, S.K.	0002-17	1/3/2017
307	24-Nov-16	1217-16	4220624	Supply/Delivery for Folio of CTE Campus	Jazer O. Castañeda, Ph.D.	Negotiated Procurement - Small Value Procurement (Sec.53.9)	21-Jun-17	21-Jun-17	164	207,000.00	176,548.00	Lifeworks Print Hub, G. Flores Ave., Urbuja, Butuan City	0036-17	19-Jan-17
308	11-Nov-16	1070-16		Customized Polo Shirt w/ specs.	Lovelyn C. Llanillo	Request for Quotation	27-Feb-17	27-Feb-17	164	19,800.00	15,200.00	Inkmark Arts & Signs Services,National Highway, Tac. City	0679-16	12/22/2016

309	11-Nov-16	0855-16	4819124	Supply/Delivery for Office Supplies of Tacurong Campus	Efren C. Flores, Ph.D	Agotated Procurement- Small Value Procurement (Sec. 53.9)	12-Oct-16	12-Oct-16	164	75,518.86	4,782.00	Gian's Gen. Mdse., Tac. City	0528-16 a of b	9/21/2016
310	10-Nov-16	1192-16	4180190	Supply/Delivery of Sporting Goods for Kalamansig Campus	Julie Albano, Ph. D.	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	23-Mar-17	23-Mar-17	164	165,000.00	130,000.00	CSC Koronadal Surplus & Auto Supply, Roxas St., Kor. City	0123-17	21-Mar-17
311	28-Oct-16	1167-16	4152915	Supply/Delivery for SKSU Vehicle Parts and Accessories of Motorpool	Noe Rempillo	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	30-Jan-17	30-Jan-17	101		750.00		0663-16 B	12/5/2016
312	18-Oct-16	1143-16	4135075	Supply/Delivery for Laboratory Equipment and Supplies of Bagumbayan Campus	Alicia V. Sambrano, Ph.D	Negotiated Procurement- Small Value Procurement (Sec.53.9)	25-Apr-17	25-Apr-17	164		7,550.00	Mars Laboratory	0649-16	11/18/2016
	18-Oct-16	1143-16	4135075	Laboratory Equipment and Supplies of Bagumbayan Campus	Alicia V. Sambrano, Ph.D	Negotiated Procurement- Small Value Procurement (Sec.53.9)	3-Apr-17	3-Apr-17	164		15,660.00	ATR trading System, San francisco, del Monte, Q.City	0120-17	3/21/2017
313	18-Oct-16	1105-16	4130148	Supply/Delivery for Rescue Uniform of SKSU Rescue Team	Efren C. Flores	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	1-Jun-17	7-Jun-17	101	184,800.00	183,750.00	Aseana General Merchandise, Pob., Tac. City	0644-16	11/17/2016
314	18-Oct-16	0305-16	3742247	Aircondition of CGS Office	Rodelyn M. Dalayap, Ph.D.	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	6-Mar-17	6-Mar-17	164	264,000.00	258,000.00	Milky Marketing, Tac. City	0069-17	21-Feb-17
315	13-Oct-16	1091-16	4104832	Supply/Delivery for Chemical Product of CTE	Ernie C. Cerado, Ph. D.	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	21-Feb-17	21-Feb-17	164	11,000.00	4,200.00	Jeanette Pharmacy Medical & Equipment, Lambayong, Sul.Kud.	0046-17	6-Feb-17
316	12-Oct-16	1110-16	4135097	Internet Services of Isulan Campus (Engineering Department)	Rommel M. Lagumen	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	29-Mar-17	29-Mar-17	101	198,800.00	192,000.00	PLDT Tacurong Branch 'Nat'l. Highway, Tacurong City, S.K.	0660-16	12/1/2016
317	12-Oct-16	1108-16	4262256	Supply/Delivery for Office Supplies of Supply Office	Efren C. Flores, Ph.D.	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	5-Jan-17	5-Jan-17	101		6,400.00	AJ Softdrive, Tacurong City, S.K.	0015-17	1/4/2017
	12-Oct-16	1108-16	4262256	Supply/Delivery for Office Supplies of Supply Office	Efren C. Flores, Ph.D.	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	5-Jan-17	5-Jan-17	101		725.00	Dadiangas CroenBookstore, Inc., Tacurong City,S.K.	0014-17	1/4/2017
318	12-Oct-16	1107-16		Office Supplies	Efren C. Flores, Ph.D.	Request for Quotation	27-Dec-17	3-Jan-17	164	24,000.00	22,236.30	Dadiangas Crown Bookstore, Inc., Tacurong City, S.K.	0006-17	1/3/2017
319	5-Oct-16	1098-16	4262266	Supply/Delivery for Office Supplies of Supply Office	Efren C. Flores	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	30-Jan-17	23-Mar-17	164	151,456.80	11,955.00	Lamanosa General Merchandise, Notre Dame Centrum 1, Lapu-Lapu St., Tacurong City	0032-17	12-Jan-17

	5-Oct-16	1098-16	4262266	Supply/Delivery for Office Supplies of Supply Office	Efren C. Flores	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	23-Jan-17	23-Mar-17	164		87,734.50	Dadiangas Crown Bookstore, Inc., Tac. City	0031-17	12-Jan-17
320	1-Oct-16	1078-16	4101556	Supply/Delivery for Office Supplies of Quality Assurance	Efren C. Flores, Ph.D.	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	11-Nov-16	11-Nov-16	101		15,000.00	AJ Softdrive, Tac. City	0594-16a	10/24/2016
321	30-Sep-16	1079-16	4101680	Supply/Delivery for Information Technology of Isulan Campus	Edwin C. Alido, Ph.D.	Negotiated Procurement-Small Value Procurement (Sec.53.9)	10-Jan-17	10-Jan-17	164	173,745.00	2,675.00	Frebros Technology, Tacurong City	0011-17	1/4/2017
	30-Sep-16	1079-16	4101680	Supply/Delivery for Information Technology of Isulan Campus	Edwin C. Alido, Ph.D.	Negotiated Procurement-Small Value Procurement (Sec.53.9)	26-Jan-17	26-Jan-17	164		157,950.00	AJ Softdrive, Tacurong City, S.K.	0016-17	1/4/2017
322	23-Sep-16	1061-16	4191229	Supply/Delivery for Office Equipment of Supply Office	Efren C. Flores, Ph.D.	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	26-Jan-17	26-Jan-17	101	137,500.00	103,725.00	JV I.T. Innovation Kosok, Nor. Sol.Cot.	0020-17	1/5/2017
323	23-Sep-16	1045-16	4089023	Supply/Delivery for Projector of CTE Campus	Ernie C. Cerrado, Ph.D.	Negotiated Procurement-Small Value Procurement (Sec.53.9)	27-Mar-17	27-Mar-17	164	370,000.00	370,000.00	Gakken (Phils.), Inc., GPI Bldg, Corner Acacia St., Quimpo Blvd., Davao City	0027-17	9-Jan-17
324	22-Sep-16	1041-16	4088950	Supply/Delivery for Office Equipment of Glan Campus	Ma. Dulce Dela Cerna, MIE	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	24-Jun-17	22-Jul-17	164		15,540.00	Gaisano Gensan, J. Carolico, Gensan City	0602-16 B	1/3/2017
325	14-Sep-16	1231-16		Supply/Delivery of Printer for Nursing	Carmela Camila B. Urbano, RN, MAN	Request for Quotation	7-Feb-17	7-Feb-17	164	16,500.00	16,500.00	AJ Softdrive, Tacurong City	0042-17	31-Jan-17
326	20-Aug-16	0852-16	4027360	Supply/Delivery to Office Supplies and Consumables	Efren C. Flores, Ph.D.	Negotiated Procurement-Small Value Procurement (Sec.53.9)	15-Oct-17	15-Oct-17	101	56,100.00	53,040.00	E.G.Cellularshoppo Cellphone Repair, Tac. City	0524-16	9/21/2016
327	16-Aug-16	0959-16	4015164	Supply/Delivery for Sports Equipment of Palimbang Campus	Hubaida A. Mamalinta, Ph.D.	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	14-Oct-17	14-Oct-17	164		3,141.00	Ace Centerpoint, Kor. City	0510-16 B of B	9/21/2016
328	27-Jul-16	0882-16	3975387	Supply/Delivery for Citizen Charter PVC ID and Office of HRMO	Rosalie S. Ibot, MPM	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	14-Sep-17	14-Sep-17	164	27,060.00	21,320.00	Oworks Marketing, Tac. City	0480-16	9/5/2016
329	21-Jul-16	0862-16	3962872	Books: Teaching Young Learners English, 2014th ed.	Rose Vifa Tutor	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	14-Nov-16	14-Nov-16	164	47,884.00	40,071.30	C&E publishing Inc., Santa Ma. Bulacan	0559-17	7-Oct-17
330	13-Jul-16	1118-16	4121863	Supply/Delivery for Aircondition Including Installation of Supply Office	Efren C. Flores, Ph.D.	Negotiated Procurement-Small Value Procurement (Sec.53.9)	18-Apr-17	18-Apr-17	164	88,000.00	88,000.00	Allizon Bernalez Marketing, Tac. City	0104-17	10-Mar-17

331	13-Jul-16	0840-16	3950544	Supply/Delivery of Drum DR 512 (B.C.M.Y) for Registrar	Violeta Pico	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	14-Mar-17	14-Mar-17	164	498,545.00	420,000.00	Copylandia Office Systems Corporation, Gensan	0639-16	11-Nov-16
332	1-Jul-16	0798-16	3940536	Supply/Delivery of Information Technology Accessories for Board Room	Ernie C. Cerado, Ph.D.	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	25-Apr-17	25-Apr-17	101	12,000.00	11,850.00	Copylandia Office Systems Corporation, Gensan	0618-16	11/8/2016
333	28-Jun-16	0760-16	3921620	Supply/Delivery of Electrical Supplies for Iuslan Campus	Edwin C Aliido, Ph.D.	Negotiated Procurement- Small Value Procurement 9 (Sec. 53.9)	4-Sep-17	4-Sep-17	164		17,120.00	Immacon Corporation, Tac. City	0599-16 B	11/3/2016
334	2-May-16	0579-16	3935122	Supply/Delivery of Storage/filling Cabinets for CTE	Jazer O. castaneda, Ph.D	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	10-Jan-17	10-Jan-17	164	130,000.00	110,000.00	MJ BonBon General Merchandise I.S.K.	0626-16	11/15/2016
335	4-Apr-16	0444-16	3796678	Laboratory Supply/Equipment of R&D	Mitos D. Delco, Ph.D.	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	26-Jan-17	26-Jan-17	161	35,000.00	33,000.00	Trilim Commercial, #7GGG/DMP Building, 3.P. Laurel Avenue, Davao City	0001-17	1/3/2017
336	29-Feb-16	0252-16	3825893	Supply/Delivery of Office Supplies and Materials for Law Office	Atty. Lennie Anne Cerdana	Shopping-Ordinary/Regular Office Supplies & Equipment(Sec.52.1.b)	22-Jun-16	29-Jun-17	164		7,305.26	IV.I.T Innovation Kosk, Nor. So.Cot.	0282-16 A	7/1/2016
337	13-Feb-17	0143-17	4530869	Mini Tractor (Lawn Mower with Grass Cutting Blade) for maintenance of School Ground	Efren C. Flores, Ph.D.	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	11-Jul-17	13-Jul-17	164	830,000.00	830,000.00	Green Valley Machinerries, Gensan City	0351-17	3-Jul-17
	11-Jan-17	0097-17		Paper, Multicopy 2010mmx297mmA4	Elvie V. Diaz, Ph.D.	Procurement Service(PS)	20-Apr-17	20-Apr-17	161	4,244.36	3,067.78	DBM, Koronadal City		1-Mar-17
	3-Feb-17	0075-17		Air Freshener, 280ml/150g minimum	Elvie V. Diaz, Ph.D.	Procurement Service(PS)	3-May-17	3-May-17	164	7,865.00	4,497.15	DBM, Koronadal City		17-Mar-17
	24-Jan-17	0040-17		Paper, Copyfor Plain Paper Copier, 216mmx330mm,legal	Elvie V. Diaz, Ph.D.	Procurement Service(PS)	3-May-17	3-May-17	101	6,000.00	9,602.80	DBM, Koronadal City		17-Mar-17
	24-Jan-17	0030-17		Paper, Copyfor Plain Paper Copier, 216mmx330mm,legal	Elvie V. Diaz, Ph.D.	Procurement Service(PS)	19-Apr-17	19-Apr-17	101	5,239.05	5,239.05	DBM, Koronadal City		2-Mar-17
	16-Jan-17	0022-17		Alcohol 68% - 72% ethanol (ethyl)	Elvie V. Diaz, Ph.D.	Procurement Service(PS)	20-Apr-17	20-Apr-17	164	11,705.05	11,705.05	DBM, Koronadal City		2-Mar-17
						GRAND TOTAL				22,602,598.65	17,170,222.47			

Prepared by:

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Approved:

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Definition

1. PROGRAM (BESF) - A homogeneous group of activities necessary for the performance of a major purpose for which a

2. PROGRAM (BESF) - Special agency undertakings which are to be carried out within a definite time frame and which are intended to result some pre-determined measure of goods and services.

3. PMO/End User - Unit as proponent of program or project.
4. Mode of Procurement - Competitive Bidding and Alternative Methods including: selective bidding, direct contracting, repeat order, shopping, and negotiated procurement.
5. Schedule for Each Procurement Activity - Major procurement activities (pre-procurement conference; advertising/posting; pre-
6. Source of Funds - Whether GOP, Foreign Assisted or Special Purpose Fund
7. ABC - Approved Budget for the Contract