

ANNEX B

SULTAN KUDARAT STATE UNIVERSITY PROCUREMENT MONITORING REPORT AS OF FEBRUARY 6, 2017 TO MAY 17, 2018

COMPLETED PROCUREMENT ACTIVITIES					Code (UACS/PAP)		
					Procurement Program/Project		
					PMO/ End-User		
					Mode of Procurement		
					Actual Procurement Activity		
						Pre-Proc Conference	
						Ads/Post of IB	
						Pre-bid Conf	
						Eligibility Check	
						Sub/Open of Bids	
						Bid Evaluation	
						Post Qual	
						Notice of Award	
						Contract Signing	
						Notice to Proceed	
						Delivery/ Completion	
						Inspection & Acceptance	
						Source of Funds	
					Total	ABC (Php)	
							MOOE
							CO
					Total	Contract Cost (Php)	
							MOOE
							CO
					List of invited Observers		
					Date of Receipt of Invitation	Pre-bid Conf	
						Eligibility Check	
						Sub/Open of Bids	
						Bid Evaluation	
						Post Qual	
						Delivery/ Completion/ Acceptance	
						Remarks (Explaining changes from the APP)	
0157-17	0157-17	0156-17	0151-17	0110-17			
Supply/Delivery of Office Supplies and Consumables for Isulan Campus	Supply/Delivery of Office Supplies and Consumables for Isulan Campus	Medical Supplies and Equipment for College of Nursing	Supply/Delivery of Office Supplies (Canon Cart., etc.) of CTE Campus	Construction of Gymnasium (Kalamansig Campus)			
Edwin C. Alido, Ed.D.	Edwin C. Alido, Ed.D.	Carmela Camila B. Urbano, RN,MAN	Ernie C. Cerado, Ph.D.	Nathaniel D. Naanep			
Negotiated Procurement- Small Value Procurement (Sec. 53.9)	procurement Services (PS)	Request for Quotation	procurement Services (PS)	Public Bidding			
				19-Oct-17			
21-Jul-17				24-Oct-17			
				7-Nov-17			
				21-Nov-17			
27-Jul-17				21-Nov-17			
27-Jul-17				21-Nov-17			
2-Aug-17		16-Aug-17		11-Dec-17			
10-Aug-17		26-Sep-17		23-Dec-17			
15-Aug-17		27-Sep-17		29-Dec-17			
24-Aug-17				29-Dec-17			
18-Sep-17	21-Jul-17	15-Jan-18	4-May-17	29-Dec-17			
18-Sep-17	21-Jul-17	15-Jan-18	4-May-17	7-Jun-18			
164	164 (101)	164	164	101-2017			
491,727.88	76,949.86	10,314.00	40,350.00	7,000,000.00			
491,727.88	76,949.86	10,314.00	40,350.00				
				7,000,000.00			
146,686.35	41,999.82	550	35,702.70	6,826,275.41			
146,686.35	41,999.82	550	35,702.70				
				6,826,275.41			
				COA			
				7-Nov-17			
				21-Nov-17			
27-Jul-17				21-Nov-17			
27-Jul-17				21-Nov-17			
2-Aug-17		16-Aug-17		11-Dec-17			
18-Sep-17	21-Jul-17	15-Jan-18	4-May-17	29-Dec-17			

0241-17	0237-17	0237-17	0229-17	0222-17	0214-17	0160-17
Supply/delivery for Printer	Supply/Delivery of Office Supplies (Admin 1st Quarter) of Supply Office	Supply/Delivery of Office Supplies (Admin 1st Quarter) of Supply Office	Supply/Delivery of Office Supplies for ACCESS, SUNAS, PAL., TAC., BAG. & LUT. of Supply Office	Internet Connection of ICT	Supply/Delivery of Office Supplies and Equipment for R&D	Supply/Delivery for Fertilizers of Lutayan Campus
Ma. Lyn Calub	Efren C. Flores, Ph.D.	Efren C. Flores, Ph.D.	Efren C. Flores, Ph.D.	Gregorio C. Ilao, MSIT	Mitos D. Delco, Ph.D.	Junito P. Marcelino, Ph. D.
Request for Quotation	Negotiated Procurement- Small value Procurement (53.9)	Negotiated Procurement- Small value Procurement (53.9)	procurement Services (PS)	Negotiated Procurement- Small Value Procurement (53.9)	procurement Services (PS)	Shopping
	1-Jul-17	1-Jul-17		9-Mar-17		23-Feb-17
	5-Jul-17	5-Jul-17		13-Mar-17		27-Feb-17
	5-Jul-17	5-Jul-17		13-Mar-17		27-Feb-17
28-Mar-17	14-Jul-17	14-Jul-17		14-Mar-17		30-Mar-17
12-Apr-17	24-Jul-17	24-Jul-17		21-Mar-17		21-Apr-17
18-Apr-17	31-Jul-17	28-Jul-17		23-Mar-17		4-May-17
	9-Aug-17	9-Aug-17		23-Mar-17		16-May-17
27-Jul-17	16-Aug-17	31-Aug-17	9-Jun-17	23-Mar-17	7-Jun-17	6-Jun-17
27-Jul-17	16-Aug-17	31-Aug-17	9-Jun-17	27-Mar-18	7-Jun-17	6-Jun-17
101	101	101	164	164	164(101)	161
9,000.00		162,265.44	156,888.29	144,000.00	117,487.98	
9,000.00		162,265.44	156,888.29	144,000.00	117,487.98	
8,500.00	44,239.00	96,300.00	134,641.44	141,000.00	36,055.22	4,000.00
8,500.00	44,239.00	96,300.00	134,641.44	141,000.00	36,055.22	4,000.00
	5-Jul-17	5-Jul-17		13-Mar-17		27-Feb-17
	5-Jul-17	5-Jul-17		13-Mar-17		27-Feb-17
28-Mar-17	14-Jul-17	14-Jul-17		14-Mar-17		30-Mar-17
27-Jul-17	16-Aug-17	31-Aug-17	9-Jun-17	23-Mar-17	7-Jun-17	6-Jun-17

0344-17	0344-17	0343-17	0291-17	0281-17	0272-17	0260-17
Supply/Delivery of 6 pcs Laboratory Apparatus (Test Tube Rack, ect,) of CTE	Supply/Delivery of 6 pcs Laboratory Apparatus (Test Tube Rack, ect,) of CTE	1 Repair of Nursing Building	Renovation of CTE Building Comfort Room	Supply /Delivery of Laboratory Supplies and Equipment for Lutayan Campus	Supply/Delivery /Installation of Aircondition for Ang Magsaaka Training Center	Construction of the CGS Building Phase I
Ernie C. Cerado, Ph.D.	Ernie C. Cerado, Ph.D.	Nathaniel D. Naanep, CE	Ernie C. Cerado, Ph.D.	Junito P. Marcelino, Ph.D	Marites B. Java, Ed.D	Nathaniel D. Naanep, CE
Request for Quotation	Request for Quotation	Public Bidding	Public Bidding	Shopping- Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Shopping	Public Bidding
						18-Apr-17
		19-Jul-17	18-Apr-17	9-Mar-17	7-Apr-17	25-Nov-17
		27-Jul-17	2-May-17			7-Dec-17
		17-Aug-17	16-May-17			19-Dec-17
		17-Aug-17	16-May-17	4-Apr-17	11-Apr-17	19-Dec-17
		17-Aug-17	16-May-17	4-Apr-17	11-Apr-17	19-Dec-17
9-Aug-17	9-Aug-17	25-Aug-17	29-May-17	7-Apr-17	25-Sep-17	28-Feb-18
18-Aug-17	8-Sep-17	22-Oct-17	1-Jul-17	1-Jun-17	12-Oct-17	21-Feb-18
22-Aug-17	12-Sep-17	13-Oct-17	12-Jul-17	6-Jun-17	13-Oct-17	7-Mar-18
		13-Oct-17	12-Jul-17	10-Aug-17	24-Oct-17	9-Mar-18
22-Sep-17	7-Dec-17	23-Oct-17	19-Jul-17	15-Sep-17	16-Nov-17	9-Mar-18
9-Oct-17	13-Dec-17	19-Feb-18	22-Oct-17	15-Sep-17	18-Nov-17	5-Aug-18
101	101	164	101-2017	101	164	164
		2,500,000.00	1,200,000.00		55,000.00	7,700,000.00
					55,000.00	
		2,500,000.00	1,200,000.00			7,700,000.00
2,550.00	1,860.00	2,203,291.14	1,029,888.38	4,950.00	47,000.00	7,488,187.61
2,550.00	1,860.00			4,950.00	47,000.00	
		2,203,291.14	1,029,888.38			7,488,187.61
		COA	COA			COA
		27-Jul-17	2-May-17			7-Dec-17
		17-Aug-17	16-May-17			19-Dec-17
		17-Aug-17	16-May-17	4-Apr-17	11-Apr-17	19-Dec-17
		17-Aug-17	16-May-17	4-Apr-17	11-Apr-17	19-Dec-17
9-Aug-17	9-Aug-17	25-Aug-17	29-May-17	7-Apr-17	25-Sep-17	28-Feb-18
22-Sep-17	7-Dec-17	23-Oct-17	19-Jul-17	15-Sep-17	16-Nov-17	9-Mar-18

0418-17	0414-17	0409-17	0385-17	0372-17	0362-17	0346-17
Supply/Delivery of Photocopier Parts and Consumables(Imaging Units,etc.) for CGS	1 unit All -in One Ink Tank Printer Guidance	Supply/Delivery of Hatchery Tanks(5 Units) for Kalamansig campus	Office Supplies Airfreshener, etc.)of ACCESS, Tac., Lut., Sunas, Pal., Bag.	Supply/Delivery of Medical and Dental Equipment of Health Services	Supply/Delivery of Books (Dictionaries) for the Isulan Library Services	1 Enhancement of University Library
Rodelyn M. Dalayap, Ph.D.	Reynaldo H. Dalayap,Ph.D.	Julie E. Albano, Ph.D.	Efren C. Flores, PhD.	Grace R.Pedrola, RN	Rose Viña E. Tutor, RL	Nathaniel D. Naanep, CE
Shopping	Request for Quotation	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Procurement Services (PS)	Shopping	Shopping	Public Bidding
23-May-17		23-May-17		11-May-17	11-May-17	12-May-17
						23-May-17
						6-Jun-17
25-May-17	6-Mar-18	25-May-17		15-May-17	15-May-17	6-Jun-17
25-May-17	6-Mar-18	25-May-17		15-May-17	15-May-17	6-Jun-17
7-Jul-17	8-Mar-18	8-Aug-17		2-Jun-17	2-Jun-17	20-Jun-17
18-Jul-17	20-Mar-18	16-Aug-17		8-Jun-17	16-Jun-17	1-Jul-17
19-Jul-17	21-Mar-18	24-Aug-17		29-Jun-17	27-Jun-17	12-Jul-17
24-Jul-17		11-Oct-17		29-Jun-17	5-Jul-17	12-Jul-17
22-Aug-17	3-Apr-18	11-Dec-17	12-Dec-17	13-Dec-17	5-Jul-17	19-Jul-17
22-Aug-17	24-Apr-18	20-Dec-17	12-Dec-17	13-Dec-17	18-Jul-17	27-Sep-17
101	164	161	164	164	164	164
386,915.10	9,900.00	110,000.00	17,745.46		80,460.00	2,885,000.00
386,915.10	9,900.00	110,000.00	17,745.46		80,460.00	
						2,885,000.00
351,741.00	8,370.00	106,050.00	17,745.46	56,060.00	78,330.00	2,555,125.30
351,741.00	8,370.00	106,050.00	17,745.46	56,060.00	78,330.00	
						2,555,125.30
						COA
						23-May-17
						6-Jun-17
25-May-17	6-Mar-18	25-May-17		15-May-17	15-May-17	6-Jun-17
25-May-17	6-Mar-18	25-May-17		15-May-17	15-May-17	6-Jun-17
7-Jul-17	8-Mar-18	8-Aug-17		2-Jun-17	2-Jun-17	20-Jun-17
22-Aug-17	3-Apr-18	11-Dec-17	12-Dec-17	13-Dec-17	5-Jul-17	19-Jul-17

0485-17	0484-17	0469-17	0436-17	0423-17	0423-17	0428-17
Supply/Delivery of Office Equipment(1unit Digital Photocopie-Accreditation) of Tacurong Campus	Supply/Delivery of White Board (10 units) of Kalamansig Campus	Supply/Delivery of Office Supplies(Epson Inks) for Isulan Campus	Supply/Delivery of (1 unit) Laptop for Sunas Campus	Supply/Delivery of Office Supplies (Acetate, etc.) of Supply Office	Supply/Delivery of Office Supplies (Acetate, etc.) of Supply Office	Supply/Delivery of (4 units Split Type)Aircondition for Glan Campus
Reynaldo H. Dalayap, Ph. D.	Julie E.Ph.D.	Jade Abing	Elma frediles	Efren C. Flores, Ph.D.	Efren C. Flores, Ph.D.	Ma. Dulce P. Dela Cerna, MIE
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)	Shopping	Request for Quotation	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Shopping
20-Jun-17	20-Jun-17	21-Jun-17		20-Sep-17	20-Sep-17	11-Aug-17
26-Jun-17	26-Jun-17	26-Jun-17		26-Sep-17	26-Sep-17	14-Aug-17
26-Jun-17	26-Jun-17	26-Jun-17		26-Sep-17	26-Sep-17	14-Aug-17
30-Jun-17	23-Aug-17	14-Jul-17	14-Jul-17	4-Oct-17	4-Oct-17	6-Sep-17
10-Jul-17	11-Sep-17	27-Jul-17	27-Jul-17	12-Oct-17	12-Oct-17	25-Sep-17
11-Jul-17	19-Sep-17	28-Jul-17	31-Jul-17	18-Oct-17	13-Oct-17	26-Sep-17
2-Oct-17	12-Oct-17	9-Aug-17		24-Oct-17	24-Oct-17	2-Oct-17
2-Nov-17	21-Oct-17	26-Sep-17	1-Dec-17	17-Nov-17	30-Oct-17	17-Oct-17
23-Nov-17	22-Jan-18	26-Sep-17	11-Dec-17	28-Nov-17	30-Oct-17	17-Oct-17
164	164	164	101	164	164	164
310,000.00	55,000.00		35,000.00		215,861.53	105,600.00
310,000.00	55,000.00		35,000.00		215,861.53	105,600.00
277,777.77	39,450.00	710.00	35,000.00	51,111.50	68,015.25	98,000.00
277,777.77	39,450.00	710.00	35,000.00	51,111.50	68,015.25	98,000.00
26-Jun-17	26-Jun-17	26-Jun-17		26-Sep-17	26-Sep-17	14-Aug-17
26-Jun-17	26-Jun-17	26-Jun-17		26-Sep-17	26-Sep-17	14-Aug-17
30-Jun-17	23-Aug-17	14-Jul-17	14-Jul-17	4-Oct-17	4-Oct-17	6-Sep-17
2-Nov-17	21-Oct-17	26-Sep-17	1-Dec-17	17-Nov-17	30-Oct-17	17-Oct-17

0512-17	0511-17	0510-17	0507-17	0492-17	0487-17	0486-17
Enhancement/Rehabilitation of Food Processing Center Facilities	Construction of QMS,BAC,Supply and Procurement Management Building	Supply/Delivery of Acrylic Plaque , big, etc. for Intercampus Meet 2017	Supply/Delivery of Classroom & Office Supplies (Chalk,white enamel, 100pcs. Per box,etc. of Engineering Isulan Campus	Supply/De;livery of Internet Internet Upgrade for Isulan Campus	Supply/Delivery of Books(Journals) for Library of Tacurong Campus	Supp/Delivery of 1 Unit Multi Function Printer Inkjet with Ink Tank System of Science Lab. Office Tacurong Campus
Nathaniel D. Naanep,CE	Nathaniel D. Naanep,CE	Leo C.Ibot, MAEM	Edwin C. Alido, Ed.D.	Edwin C. Alido, Ph.D.	Rose Viña E. Tutor, RL	Reynaldo H. Dalayap, Ph. D.
Public Bidding	Public Bidding	Request for Quotation	Request for Quotation	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Request for Quotation
	4-Jul-17					
24-Oct-17	18-Jul-17			20-Jun-17	20-Jun-17	
7-Nov-17	27-Jul-17					
21-Nov-17	17-Aug-17					
21-Nov-17	17-Aug-17			26-Jun-17	26-Jun-17	
21-Nov-17	17-Aug-17			26-Jun-17	26-Jun-17	
27-Nov-17	19-Oct-17	12-Jul-17	11-Aug-17	12-Jul-17	9-Aug-17	23-Nov-17
23-Dec-17	27-Oct-17	31-Jul-17	16-Aug-17	24-Jul-17	16-Aug-17	29-Nov-17
27-Dec-17	2-Nov-17	4-Aug-17	22-Aug-17	17-Aug-17	30-Aug-17	4-Dec-17
29-Dec-17	3-Nov-17			29-Aug-17	11-Sep-17	
29-Dec-17	6-Nov-17	5-Sep-17	20-Sep-17	4-Aug-17	20-Nov-17	5-Dec-17
28-Apr-18	14-Jul-18	5-Sep-17	20-Sep-17	4-Aug-19	12-Apr-18	24-Jan-18
101-2017	101	164	164	164	164	164
627,000.00	9,345,000.00		7,930.67	259,250.00	140,350.00	9,000.00
			7,930.67	259,250.00	140,350.00	9,000.00
627,000.00	9,345,000.00					
468,081.96	8,881,059.12	20,200.00	6,302.25	228,000.00	114,613.00	7,950.00
		20,200.00	6,302.25	228,000.00	114,613.00	7,950.00
468,081.96	8,881,059.12					
COA	COA					
7-Nov-17	27-Jul-17					
21-Nov-17	17-Aug-17					
21-Nov-17	17-Aug-17			26-Jun-17	26-Jun-17	
21-Nov-17	17-Aug-17			26-Jun-17	26-Jun-17	
27-Nov-17	19-Oct-17	12-Jul-17	11-Aug-17	12-Jul-17	9-Aug-17	23-Nov-17
29-Dec-17	6-Nov-17	5-Sep-17	20-Sep-17	4-Aug-17	20-Nov-17	5-Dec-17

0553-17	0552-17	0545-17	0538-17	0537-17	0536-17	0527-17
357 persons High School Insurance	Supply/Delivery of Metal Halide Light Firefly FLMHT 400, THIMH 400/DL, etc for Intercampus	Supply/Delivery of School ID for New Students 1st 2017-2018	Passenger Van BRAND NEW (Dual AC)	Server Room and ICT Restructuring at Administration Building	Supply/Delivery of Electrical Supplies for Isulan Campus	Supply/Delivery of Swivel Mesh Office Chair with arm rest(4 units) for Accreditation Office
Rhodora L. Gallo, MIT	Efren C. Flores, Ph.D.	Ernie C. Cerado, Ph.D.	Efren C. Flores, Ph.D.	Gregorio C. Ilao, MSIT	Edwin C. Alido, Ph.D	Reynaldo H. Dalayap, Ph.D.
Request for Quotation	Request for Quotation	Request for Quotation	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Public Bidding	Shopping	Request for Quotation
			26-Sep-17	1-Aug-17	12-Jul-17	
				10-Aug-17		
				22-Aug-17		
			17-Oct-17	22-Aug-17	18-Jul-17	
			17-Oct-17	22-Aug-17	18-Jul-17	
9-Aug-17	16-Aug-17	19-Jul-17	27-Oct-17	25-Aug-17	19-Jul-17	8-Sep-17
18-Aug-17	24-Aug-17	27-Jul-17	30-Oct-17	22-Sep-17	11-Aug-17	3-Oct-17
22-Aug-17	24-Aug-17	31-Jul-17	2-Nov-17	2-Oct-17	17-Nov-17	4-Oct-17
			7-Nov-17	3-Oct-17	1-Dec-17	
23-Aug-17	10-Oct-18	17-Nov-17	7-Nov-17	20-Oct-17	6-Dec-17	29-Nov-17
23-Aug-17	12-Apr-18	17-Nov-17	7-Nov-17	17-Jan-18	12-Dec-17	4-Dec-17
164	164	164	164	164	164	164
35,700.00		20,300.00	890,000.00	825,000.00	65,000.00	12,000.00
35,700.00		20,300.00	890,000.00		65,000.00	12,000.00
				825,000.00		
33,915.00	3,220.00	17,864.00	801,794.39	781,833.02	48,100.00	12,000.00
33,915.00	3,220.00	17,864.00	801,794.39		48,100.00	12,000.00
				781,833.02		
				COA		
				10-Aug-17		
				22-Aug-17		
			17-Oct-17	22-Aug-17	18-Jul-17	
			17-Oct-17	22-Aug-17	18-Jul-17	
9-Aug-17	16-Aug-17	19-Jul-17	27-Oct-17	25-Aug-17	19-Jul-17	8-Sep-17
23-Aug-17	10-Oct-18	17-Nov-17	7-Nov-17	20-Oct-17	6-Dec-17	29-Nov-17

0590-17	0587-17	0575-17	0575-17	0574-17	0570-17	0557-17
Supply/Delivery of Aircondition for Isulan campus	Supply/Delivery of Laboratory Supplies(Hot Air Sterilizer, etc.) for CTE	Supply/Delivery of 5 units Wall Clock for Bagumbayan Campus	Supply/Delivery of 5 units Wall Clock for Bagumbayan Campus	Supply/Delivery of Furniture Parts and Accessories (2 pc Cabinet with Labor, etc.) for Bagumbayan Campus	College Insurance(10,790 persons) of USG	Supply/Delivery of 1 pair Basketball Ring with spring, etc.
Edwin C. Alido, Ph.D.	Ernie C. Cerado,Ph.D.	Alicia V. Sambrano, Ph.D.	Alicia V. Sambrano, Ph.D.	Alicia V. Sambrano, Ph.D.	Rhodora L. Gallo, MIT	Susan P. Losanes
Shopping	Negotiated Procurement- Small Value Procurement (Sec.53.9)	Request for Quotation	Request for Quotation	Shopping	Negotiated Procurement - Small Value Procurement (Sec.53.9)	Request for Quotation
26-Jul-17	25-Jul-17			22-Jul-17	19-Jul-17	
31-Jul-17	31-Jul-17			25-Jul-17	25-Jul-17	
31-Jul-17	31-Jul-17			25-Jul-17	25-Jul-17	
18-Aug-17	26-Sep-17	20-Sep-17	20-Sep-17	9-Aug-17	9-Aug-17	1-Aug-17
24-Aug-17	13-Oct-17	28-Sep-17	28-Sep-17	16-Aug-17	22-Aug-17	10-Aug-17
29-Aug-17	18-Oct-17	11-Oct-17	3-Oct-17	23-Aug-17	23-Aug-17	11-Aug-17
6-Sep-17	24-Oct-17			31-Aug-17	29-Aug-17	
11-Oct-17	2-Nov-17	30-May-18	30-Oct-17	17-Nov-17	29-Aug-17	11-Sep-17
11-Oct-17	10-Nov-17	30-May-18	30-Oct-17	22-Nov-17	29-Aug-18	11-Sep-17
164	164	101	101	101	164	164
100,000.00	198,000.00		7,500.00	60,000.00	215,800.00	37,290.00
100,000.00	198,000.00		7,500.00	60,000.00	215,800.00	37,290.00
89,000.00	17,995.00	1,658.25	3,550.00	55,680.00	183,430.00	20,600.00
89,000.00	17,995.00	1,658.25	3,550.00	55,680.00	183,430.00	20,600.00
31-Jul-17	31-Jul-17			25-Jul-17	25-Jul-17	
31-Jul-17	31-Jul-17			25-Jul-17	25-Jul-17	
18-Aug-17	26-Sep-17	20-Sep-17	20-Sep-17	9-Aug-17	9-Aug-17	1-Aug-17
11-Oct-17	2-Nov-17	30-May-18	30-Oct-17	17-Nov-17	29-Aug-17	11-Sep-17

0602-17	0602-17	0600-17	0605-17	0596-17	0595-17	0593-17
Supply/Delivery of 180 box Notarial Seal (No.24), etc. of Registrar's Office	Supply/Delivery of 180 box Notarial Seal (No.24), etc. of Registrar's Office	Supply/Delivery of Office Equipment & Consumables(30 btl. Printer Ink for Reso) for CTE Campus	Consulting Services for the Development of Quality Management System Certifiable to ISO- 9001:2015	Supply/Delivery of TV, flat screen for Bagumbayan Campus	Supply/Delivery of Teachers Table for Bagumbayan Campus	Supply/Delivery of Fisheries Books for Kalamansig Campus
Violeta T. Pico	Violeta T. Pico	Ernie C. Cerado, Ph.D.	Lani B. Alcon, MPA	Alicia V. Sambrano, Ph.D.	Alicia V. Sambrano, Ph.D.	Julie E. Albano,Ph.D.
Shopping - Ordinary/Regular Office Supplies & Equipment (Sec 52.1b)	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec 52.1b)	Shopping	Negotiated Procurement-Small Value Procurement (Sec.53.9)	Request for Quotation	Request for Quotation	Negotiated Procurement- Small Value Procurement (Sec.53.9)
8-Aug-17	8-Aug-17	8-Aug-17	28-Dec-17			27-Jul-17
11-Aug-17	11-Aug-17	11-Aug-17	11-Jan-18			31-Jul-17
11-Aug-17	11-Aug-17	11-Aug-17	11-Jan-18			31-Jul-17
4-Sep-17	4-Sep-17	15-Aug-17	11-Jan-18	18-Aug-17	23-Aug-17	29-Aug-17
11-Sep-17	11-Sep-17	24-Aug-17	13-Feb-18	4-Sep-17	29-Aug-17	11-Sep-17
19-Sep-17	19-Sep-17	30-Aug-17	21-Feb-18	8-Sep-17	31-Aug-17	25-Sep-17
25-Sep-17	25-Sep-17	4-Sep-17	5-Mar-18			6-Oct-17
4-Oct-17	10-Nov-17	19-Oct-17	15-Mar-18	18-Sep-17	11-Oct-17	30-Oct-17
4-Oct-17	10-Nov-17	19-Oct-17	15-Sep-18	18-Sep-17	11-Oct-17	10-Nov-17
164	164	164	164	101	101	164
	88,300.00	146,665.00	580,000.00	18,000.00	16,500.00	124,250.00
	88,300.00	146,665.00	580,000.00	18,000.00	16,500.00	124,250.00
8,771.00	54,250.00	146,665.00	580,000.00	16,000.00	11,500.00	111,825.00
8,771.00	54,250.00	146,665.00	580,000.00	16,000.00	11,500.00	111,825.00
11-Aug-17	11-Aug-17	11-Aug-17	11-Jan-18			31-Jul-17
11-Aug-17	11-Aug-17	11-Aug-17	11-Jan-18			31-Jul-17
4-Sep-17	4-Sep-17	15-Aug-17	11-Jan-18	18-Aug-17	23-Aug-17	29-Aug-17
4-Oct-17	10-Nov-17	19-Oct-17	15-Mar-18	18-Sep-17	11-Oct-17	30-Oct-17

0629-17	0627-17	0626-17	0621-17	0617-17	0610-17	0609-17
Supply/Delivery of Carpentry Supplies (Lumbe.)for Bagumbayan Campus	Supply/Delivery of Concave Blackboard for Bagumbayan Campus	Supply/Delivery of (160) Steel Arm Chairs for Bagumbayan Campus	Supply/Delivery of (2) UPS for Bagumbayan Campus	Supply/Delivery of (1 set) Printer all in one tank for Cashier of Isulan Campus	Supply/Delivery of (1 unit)Desktop Computer for RG & E of Lutayan Campus	Supply/Delivery of Fertilizers for Lutayan Campus
Alicia V. Sambrano, Ph.D	Alicia V. Sambrano, Ph.D	Alicia V. Sambrano, Ph.D	Alicia V. Sambrano, Ph.D.	Edwin C.Alido, Ed.D.	Junito P.Marcelino, Ph.D.	Junito P.Marcelino, Ph.D.
Request for Quotation	Request for Quotation	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Request for Quotation	Request for Quotation	Request for Quotation	Shopping
		8-Aug-17				11-Aug-17
		11-Aug-17				14-Aug-17
		11-Aug-17				14-Aug-17
18-Aug-17	23-Aug-17	15-Aug-17	29-Aug-17	4-Sep-17	16-Aug-17	4-Oct-17
24-Aug-17	30-Aug-17	24-Aug-17	8-Sep-17	11-Sep-17	30-Aug-17	12-Oct-17
31-Aug-17	31-Aug-17	31-Aug-17	11-Sep-17	19-Sep-17	31-Aug-17	19-Oct-17
		15-Sep-17				17-Nov-17
27-Nov-17	20-Nov-17	25-Oct-17	30-Oct-17	5-Oct-17	13-Nov-17	28-Nov-17
12-Apr-18	20-Nov-17	27-Oct-17	20-Nov-17	5-Oct-17	22-Nov-17	30-Dec-17
101	101	101	101	164	164	161
8,765.00	32,000.00	200,000.00	4,076.80	10,450.00	44,250.00	96,110.00
8,765.00	32,000.00	200,000.00	4,076.80	10,450.00	44,250.00	96,110.00
540.00	25,796.00	172,800.00	3,958.00	8,095.00	37,990.00	80,940.00
540.00	25,796.00	172,800.00	3,958.00	8,095.00	37,990.00	80,940.00
		11-Aug-17				14-Aug-17
		11-Aug-17				14-Aug-17
18-Aug-17	23-Aug-17	15-Aug-17	29-Aug-17	4-Sep-17	16-Aug-17	4-Oct-17
27-Nov-17	20-Nov-17	25-Oct-17	30-Oct-17	5-Oct-17	13-Nov-17	28-Nov-17

0648-17	0647-17	0637-17	0640-17	0639-17	0638-17	0630-17
Supply/Delivery of (30 units AVR) Information Technology Equipment Parts & Accessories of Tacurong Campus	Drilling & Installation of Water Pump with Pressure Tank and Motor @ Mango Scion	Enhancement of University Negosyo Center	1 unit Vehicle Rental for Lutayan Campus	Sound System Rent for Lutayan Campus	Supply/Delivery of 8 pcs. Ceiling Fan for Bagumbayan Campus	Supply/Delivery of 15 sacks Fertilizer (UREA) for Bagumbayan Campus
Reynaldo H. Dalayap, Ph.D.	Nathaniel D. Naanep, CE	Nathaniel D. Naanep, CE	Junito p. Marcelino, Ph.D.	Junito p. Marcelino, Ph.D.	Alicia V. Sambrano, Ph.D	Alicia V. Sambrano, Ph.D
Shopping	Request for Quotation	Public Bidding	Request for Quotation	Request for Quotation	Request for Quotation	Request for Quotation
		22-Aug-17				
11-Aug-17		26-Sep-17				
		10-Oct-17				
		19-Oct-17				
14-Aug-17		19-Oct-17				
14-Aug-17		19-Oct-17				
23-Aug-17	4-Sep-17	19-Oct-17	4-Sep-17	4-Sep-17	4-Sep-17	4-Oct-17
30-Aug-17	25-Sep-17	6-Nov-17	3-Oct-17	3-Oct-17	8-Sep-17	24-Oct-17
31-Aug-17	26-Sep-17	14-Nov-17	6-Oct-17	6-Oct-17	11-Sep-17	26-Oct-17
8-Sep-17	21-Oct-17	15-Nov-17				
30-Oct-17	21-Oct-17	20-Nov-17	10-Oct-17	10-Oct-17	10-Oct-17	30-May-18
23-Nov-17	11-Nov-17	21-Feb-18	10-Oct-17	10-Oct-17	20-Nov-17	30-May-18
164	101	164	164	164	101	agrilab fund
105,400.00	30,000.00	1,350,000.00	10,000.00	6,000.00	28,000.00	18,000.00
105,400.00			10,000.00	6,000.00	28,000.00	18,000.00
	30,000.00	1,350,000.00				
4,800.00	29,895.00	1,296,257.60	10,000.00	6,000.00	22,360.00	12,450.00
4,800.00			10,000.00	6,000.00	22,360.00	12,450.00
	29,895.00	1,296,257.60				
		COA				
		10-Oct-17				
		19-Oct-17				
14-Aug-17		19-Oct-17				
14-Aug-17		19-Oct-17				
23-Aug-17	4-Sep-17	19-Oct-17	4-Sep-17	4-Sep-17	4-Sep-17	4-Oct-17
30-Oct-17	21-Oct-17	20-Nov-17	10-Oct-17	10-Oct-17	10-Oct-17	30-May-18

0695-17	0693-17	0670-17	0676-17	0675-17	0673-17	0658-17
Supply/Delivery of 1 copy Agricultural Books for Library Lutayan Campus	Supply/Delivery of 1 unit Hot & Cold Water Dispenser for Sports & Socio-Cultural Isulan Campus	Supply/Delivery of Office Supplies(PILLOW CASE GREEN, ETC.) of College of Nursing	Vehicle Repair, Maintenance & Spare Parts/L300 FB Van of Glan Campus	Supply/Delivery of 2 units Imaging unit (UP22P (black) of Accreditation Office	Supply/Delivery/Printing of 101 T-shirt Cotton, customized for Intercampus Meet of Kalamnsig Campus	Supply/Delivery of (5 u Digital Sphygmomanometer, ect.) Medical Dental Equipment of Health Services
Rose Viña E. Tutor, RL	Susan Losañes	Carmela Camila B. Urbano, RN.MAN.	Ma. Dulce P. Dela Cerna, MIE	Ma. Jeanelle B. Argonza, Ph.D.	Julie E. Albano, Ph.D.	Grace R. Pedrola
Shopping	Request for Quotation	Request for Quotation	Request for Quotation	Request for Quotation	Request for Quotation	Shopping
1-Sep-17						14-Sep-17
4-Sep-17						19-Sep-17
4-Sep-17						19-Sep-17
13-Sep-17	20-Oct-17	6-Sep-17	6-Sep-17	4-Sep-17	4-Sep-17	12-Oct-17
22-Sep-17	3-Nov-17	25-Sep-17	25-Sep-17	11-Sep-17	22-Sep-17	24-Oct-17
26-Sep-17	6-Nov-17	26-Sep-17	26-Sep-17	20-Sep-17	6-Oct-17	26-Oct-17
28-Sep-17						9-Nov-17
27-Sep-17	1-Dec-17	10-Feb-18	31-Oct-17	11-Oct-17	11-Dec-17	9-Feb-18
10-Oct-17	1-Dec-17	10-Feb-18	31-Oct-17	11-Oct-17	11-Dec-17	9-Feb-18
164	161	164	164	164	164	164
66,945.00	8,800.00	16,550.00	36,300.00	24,000.00	41,410.00	61,820.00
66,945.00	8,800.00	16,550.00	36,300.00	24,000.00	41,410.00	61,820.00
60,250.50	7,500.00	9,000.00	5,450.00	24,000.00	23,230.00	47,100.00
60,250.50	7,500.00	9,000.00	5,450.00	24,000.00	23,230.00	47,100.00
4-Sep-17						19-Sep-17
4-Sep-17						19-Sep-17
13-Sep-17	20-Oct-17	6-Sep-17	6-Sep-17	4-Sep-17	4-Sep-17	12-Oct-17
27-Sep-17	1-Dec-17	10-Feb-18	31-Oct-17	11-Oct-17	11-Dec-17	9-Feb-18

0709-17	0709-17	0706-17	0702-17	0701-17	0697-17	0696-17
Supply/Delivery for IT Equipment(10 units All in one PC, etc.for Admin Reg., Acct., Cashiert and ICT	Supply/Delivery for IT Equipment(10 units All in one PC, etc.for Admin Reg., Acct., Cashiert and ICT	Supply/Delivery of Lumber (15 pcs. , etc.) for Bagumbayan Campus	Enhancement of University Gymnasium	Supply/Delivery of Office Supplies(1 btl.Alcohol, scented etc.)	Vehicle Tire (Tubeless 185R,14X CE-168 of L300 of Glan Campus	Supply/Delivery of 1 unit L210 Printer for Library Lutayan Campus
Gregorio C. Ilaos, MSIT	Gregorio C. Ilaos, MSIT	Alicia V. Sambrano, Ph.D.	Nathaniel D.Naanep, CE	Violeta T. Pico	Ma. Dulce Dela Cerna, MIE	Rose Viña E. Tutor, RL
Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Negotiated Procurement - Two Failed Biddings (Sec. 53.1)	Request for Quotation	Public Bidding	Procurement Service (PS)	Request for Quotation	Request for Quotation
			14-Sep-17			
14-Mar-18	14-Mar-18		27-Sep-17			
			10-Oct-17			
			19-Oct-17			
20-Mar-18	20-Mar-18		19-Oct-17			
20-Mar-18	20-Mar-18		19-Oct-17			
2-Apr-18	2-Apr-18	20-Sep-17	24-Oct-17		13-Sep-17	20-Dec-17
23-Apr-18	23-Apr-18	28-Sep-17	27-Oct-17		22-Sep-17	9-Jan-18
2-May-18	2-May-18	3-Oct-17	30-Oct-17		25-Sep-17	10-Jan-18
23-May-18	23-May-18		31-Oct-17			
17-May-18	30-May-18	10-Nov-17	6-Dec-17	12-Dec-18	17-Oct-17	12-Jan-18
21-May-18	30-May-18	14-Nov-17	4-May-18	12-Dec-18	17-Oct-17	30-Jan-18
164	164	101	164	164	164	164
	939,945.00	7,708.50	4,000.000.00	28,125.00	18,500.00	10,000.00
	939,945.00	7,708.50		28,125.00	18,500.00	10,000.00
			4,000.000.00			
522,520.00	337,400.00	4,690.00	3,688,888.48	1,264.50	17,250.00	7,950.00
522,520.00	337,400.00	4,690.00		1,264.50	17,250.00	7,950.00
			3,688,888.48			
			COA			
			10-Oct-17			
			19-Oct-17			
20-Mar-18	20-Mar-18		19-Oct-17			
20-Mar-18	20-Mar-18		19-Oct-17			
2-Apr-18	2-Apr-18	20-Sep-17	24-Oct-17		13-Sep-17	20-Dec-17
17-May-18	30-May-18	10-Nov-17	6-Dec-17	12-Dec-18	17-Oct-17	12-Jan-18

0719-17	0718-17	0718-17	0716-17	0712-17	0712-17	0710-17
Supply/Delivery of Electrical Supplies (20 pcs LED Light Bulb (15w, etc.) for 3rd Quarter of Supply Office	Supply/Delivery of Construction Supplies(5 pcs. Doorknob, etc.) for 3rd quarter of Supply Office	Supply/Delivery of Construction Supplies(5 pcs. Doorknob, etc.) for 3rd quarter of Supply Office	To hire Retainer Physician for 2 semester of Health Services	Supply/Delivery of Office Equipment Parts & Consumables for Isulan Campus Registrar's Office	Supply/Delivery of Office Equipment Parts & Consumables for Isulan Campus Registrar's Office	Construction of Halal Goat Slaughterhouse of R&D
Efren C. Flores, Ph.D.	Efren C. Flores, Ph.D.	Efren C. Flores, Ph.D.	Grace R. Pedrola, RN	Meredy C. Landero	Meredy C. Landero	Ruby S. Hechanova
Shopping	Request for Quotation	Request for Quotation	Negotiated -Small Value Procurement (Sec. 53.9)	Shopping	Shopping	Public Bidding
26-Sep-17			27-Oct-17	20-Sep-17	20-Sep-17	24-Oct-17
						7-Nov-17
						21-Nov-17
2-Oct-17			14-Nov-17	26-Sep-17	26-Sep-17	21-Nov-17
2-Oct-17			14-Nov-17	26-Sep-17	26-Sep-17	21-Nov-17
10-Oct-17	10-Oct-17	10-Oct-17	20-Dec-17	12-Oct-17	12-Oct-17	15-Dec-17
24-Oct-17	24-Oct-17	24-Oct-17	8-Jan-18	24-Oct-17	24-Oct-17	27-Dec-17
26-Oct-17	26-Oct-17	26-Oct-17	10-Jan-18	26-Oct-17	26-Oct-17	5-Jan-18
			16-Jan-18	10-Nov-17	14-Nov-17	5-Jan-18
20-Nov-17	10-Nov-17	15-Nov-17	16-Jan-18	16-Nov-17	22-Nov-17	15-Jan-18
20-Nov-17	14-Nov-17	16-Nov-17	16-Jan-19	16-Nov-17	22-Nov-17	4-May-18
164	164	164	164	164	164	164
		8,222.50	560,000.00		96,470.00	3,840,408.00
		8,222.50	560,000.00		96,470.00	
						3,840,408.00
46,897.50	1,280.00	5,085.00	560,000.00	10,295.00	35,785.00	3,345,995.15
46,897.50	1,280.00	5,085.00	560,000.00	10,295.00	35,785.00	
						3,345,995.15
						COA
						7-Nov-17
						21-Nov-17
2-Oct-17			14-Nov-17	26-Sep-17	26-Sep-17	21-Nov-17
2-Oct-17			14-Nov-17	26-Sep-17	26-Sep-17	21-Nov-17
10-Oct-17	10-Oct-17	10-Oct-17	20-Dec-17	12-Oct-17	12-Oct-17	15-Dec-17
20-Nov-17	10-Nov-17	15-Nov-17	16-Jan-18	16-Nov-17	22-Nov-17	15-Jan-18

0740-17	0739-17	0737-17	0731-17	0727-17	0724-17	0722-17
Solar(Pavement) Dryer (750m2 Phase1) of Lutayan Campus	1 Package Rental of Utility Van for Guidance and Testing Center Office	1 Package Live Seminar for Guidance and Testing Center Office	Repair of Entrance Gate Building	Supply/Delivery of 10 units Filing Steel cabinet 4 drawers bof CGS Office	Supply/Delivery of 3 units Printer w/ Scanner for Bagumbayan Campus	Supply/Delivery of 10 bags Fertilizers & Insecticide for R&D
Junito P. Marcelino, Ph.D.	Noel O. Octaviano, RGC	Noel O. Octaviano, RGC	Nathaniel D. Naanep, CE	Rodelyn M. Dalayap, Ph.D.	Alicia V. Sambrano, Ph.D.	Mary Lyn G. Magbanua, Ph.D
Public Bidding	Request for Quotation	Shopping	Public Bidding	Shopping	Request for Quotation	Request for Quotation
28-Oct-17		6-Oct-17	4-Oct-17	26-Sep-17		
7-Nov-17			10-Oct-17			
16-Nov-17			19-Oct-17			
16-Nov-17		9-Oct-17	19-Oct-17	2-Oct-17		
16-Nov-17		9-Oct-17	19-Oct-17	2-Oct-17		
15-Dec-17	10-Oct-17	10-Oct-17	24-Oct-17	2-Nov-17	19-Oct-17	15-Jan-18
27-Dec-17	12-Oct-17	12-Oct-17	27-Oct-17	14-Nov-17	3-Nov-17	
5-Jan-18	18-Oct-17	18-Oct-17	6-Nov-17	15-Nov-17	7-Nov-17	
5-Jan-18		23-Oct-17	8-Nov-17	20-Nov-17		
15-Jan-18	23-Oct-17	23-Oct-17	9-Nov-17	28-Nov-17	7-Dec-17	30-Jan-18
24-Apr-18	23-Oct-17	23-Oct-17	27-Feb-18	28-Nov-17	7-Dec-17	18-Jan-18
164	164	164	074-2017	164	164	161
800,000.00	15,000.00	51,000.00	1,300,000.00	148,500.00	27,000.00	49,500.00
	15,000.00	51,000.00		148,500.00	27,000.00	49,500.00
800,000.00			1,300,000.00			
746,748.30	15,000.00	42,500.00	1,039,369.60	85,790.00	23,850.00	16,120.00
	15,000.00	42,500.00		85,790.00	23,850.00	16,120.00
746,748.30			1,039,369.60			
COA			COA			
7-Nov-17			10-Oct-17			
16-Nov-17			19-Oct-17			
16-Nov-17		9-Oct-17	19-Oct-17	2-Oct-17		
16-Nov-17		9-Oct-17	19-Oct-17	2-Oct-17		
15-Dec-17	10-Oct-17	10-Oct-17	24-Oct-17	2-Nov-17	19-Oct-17	15-Jan-18
15-Jan-18	23-Oct-17	23-Oct-17	9-Nov-17	28-Nov-17	7-Dec-17	30-Jan-18

0754-17	0753-17	0751-17	0750-17	0749-17	0747-17	0743-17
Supply/Delivery of Hillside Chronicle Magazine 2016 (480cps.)for Board Secretary Palimbang Campus	Supply/Delivery of Battery Enduro 11 plates 12V, etc. for L200 Pick up (SGG-791) of Motorpool	Supply/Delivery of Filling Materials (20load) of Supply Office	Data Center Network Equipment of ICT Office	Supply/Delivery of Canon LBP 2900 cartridge #303 (3box)for Guidance Office	Supply/Delivery of 1 Acrylic Glass Rostrum of Palimbang Campus	Construction of Academic Building (Information Technology Building)
Hannah I. Dafieltot, MAT	Noe D. Rempillo	Efren C. Flores, Ph.D.	Gregorio C. Ilao, MSIT	Kristine Joy L. Katiwalaan, RGC.	Hubaida A.Mamalinta	Nathaniel D. Naanep, CE
Request for Quotation	Request for Quotation	Request for Quotation	Public Bidding	Request for Quotation	Request for Quotation	Public Bidding
						10-Oct-17
			9-Dec-17			24-Oct-17
			21-Dec-17			7-Nov-17
			9-Jan-18			21-Nov-17
			9-Jan-18			21-Nov-17
			9-Jan-18			21-Nov-17
10-Nov-17		19-Oct-17	19-Jan-18	30-Oct-17	8-Dec-17	11-Dec-17
7-Dec-17		3-Nov-17	15-Feb-18	20-Nov-17	28-Dec-18	18-Jan-17
8-Jan-18		6-Nov-17	27-Feb-18	1-Dec-17	8-Jan-18	1-Feb-18
			2-Mar-18			1-Feb-18
26-Mar-18	11-Nov-18	11-Dec-17	2-Mar-18	5-Feb-18	30-May-18	7-Feb-18
26-Mar-18	21-Nov-18	11-Dec-17	31-Mar-18	5-Feb-18	30-May-18	16-Jun-18
164	164	164	164	161	164	101-2017
48,000.00	25,000.00	30,000.00	923,900.00	13,200.00	5,500.00	7,500,000.00
48,000.00	25,000.00	30,000.00	923,900.00	13,200.00	5,500.00	
						7,500,000.00
47,500.00	16,480.00	26,000.00	914,400.00	10,500.00	5,400.00	6,852,593.94
47,500.00	16,480.00	26,000.00	914,400.00	10,500.00	5,400.00	
						6,852,593.94
			COA			COA
			21-Dec-17			7-Nov-17
			9-Jan-18			21-Nov-17
			9-Jan-18			21-Nov-17
			9-Jan-18			21-Nov-17
10-Nov-17		19-Oct-17	19-Jan-18	30-Oct-17	8-Dec-17	11-Dec-17
26-Mar-18	11-Nov-18	11-Dec-17	2-Mar-18	5-Feb-18	30-May-18	7-Feb-18

0766-17	0765-17	0764-17	0762-17	0761-17	0760-17	0757-17
Supply/Delivery of Information Technology Equipment (1 units Complete Set Desktop Computer, etc.) for CTE Computer Laboratory	Supply/Delivery of Data Cabinet, etc. (1 unit) for Computer Laboratory CTE	Supply/Delivery of Information Technology Equipment (Complete Set Desktop Computer, for CTE Computer Laboratory	Supply/Delivery of Information Technology Supplies (20 pcs. IP 2770 Canon Pixma PG 810, Blackblack, etc.) of Extension Office	Supply/Delivery of Office Supplies & Consumables (20 reams. Bond paper, etc for DA-BAR Suitability Project-Extension Office	Supply/Delivery of Office Supplies & Consumables (50 Bond paper, etc.) of Training & HRD Office	Supply/Delivery of Dual Aircon capacitor 30+3 uf/microfarad (1pc) of BAC Office
Ernie C. Cerado, Ph.D.	Ernie C. Cerado, Ph.D.	Ernie C. Cerado, Ph.D.	Siony S. Brunio, Ph.D.	Siony S. Brunio, Ph.D.	Marite B. Java, Ed.D.	Rebecca D. Subillaga, Ph.D.
Request for Quotation	Request for Quotation	Public Bidding	Request for Quotation	Procurement Services (PS)	Request for Quotation	Request for Quotation
		23-Dec-17				
		9-Jan-18				
		23-Jan-18				
		23-Jan-18				
		23-Jan-18				
30-Dec-17	30-Dec-17	8-Feb-18	17-Nov-17			12-Oct-17
14-Nov-17	15-Nov-17	2-Mar-18	29-Nov-17			24-Oct-17
15-Nov-17	17-Nov-17	9-Mar-18	5-Dec-17			26-Oct-17
		12-Mar-18				
5-Dec-17	5-Jan-18	12-Mar-18	15-Jan-18	1-Feb-18	31-Jan-18	
5-Jan-18	5-Jan-18	10-Apr-18	15-Jan-18	1-Feb-18	31-Jan-18	
164	164	164	164	161	164	164
45,000.00	48,500.00	800,000.00	43,150.00	10,380.20	22,950.00	1,250.00
	48,500.00	800,000.00	43,150.00	10,380.20	22,950.00	1,250.00
43,000.00						
45,000.00	11,980.00	713,600.00	38,650.00	2,422.40	2,422.40	1,200.00
	11,980.00	713,600.00	38,650.00	2,422.40	2,422.40	1,200.00
43,000.00						
		COA				
		9-Jan-18				
		23-Jan-18				
		23-Jan-18				
		23-Jan-18				
30-Dec-17	30-Dec-17	8-Feb-18	17-Nov-17			12-Oct-17
5-Dec-17	5-Jan-18	12-Mar-18	15-Jan-18	1-Feb-18	31-Jan-18	

0780-17	0777-17	0776-17	0775-17	0774-17	0769-17	0768-17
Supply/Delivery of Retirement Ring (18K) for Retirees of HRMO	Supply/Delivery of 50Kva Single Phase Transformer Supply Office	Food & Snacks for 2nd Mindanao NRCP Division VIII (Soc. Sci.) Proj. Formualtion Workshop on Nov. 24-25, 2017	Food & Snacks for Onsite Visitation of Caraga State University of ICT Office	Supply/Delivery of Information Technology Supplies(3 btl's.Epson Ink C13T66641 black, etc.) of College of Nursing	Supply/Delivery/of Janitorial Supplies & Office Supplies & Consumables (10 bos. Ballpen, etc for 3rd quarter of Supply Office	Supply/Delivery of Information Technology Equipment (2u Complete Set Desktop for College of Nursing
Noraisa K. Yasin, MBA	Efren C. Flores, Ph.D.	Ernie C. Cerado, Ph.D.	Gregorio C. Ilao, MSIT	Carmela Camila B. Urbano, Ph.D.	Efren C. Flores, Ph.D.	Carmela Camila B. Urbano, Ph.D.
Negotiated Procurement- Small Value Procurement (Sec. 53.9)	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	Request for Quotation	Request for Quotation	Request for Quotation	Procurement Services (PS)	Shopping
20-Oct-18	27-Oct-18					14-Oct-17
23-Oct-18	14-Nov-18					18-Oct-17
23-Oct-18	14-Nov-18					18-Oct-17
9-Nov-17	10-Nov-18	9-Nov-17	16-Oct-17	30-Oct-17		30-Oct-17
20-Nov-17	18-Jan-17	20-Nov-17	16-Oct-17	3-Nov-17		14-Nov-17
1-Dec-17	23-Jan-18	21-Nov-17	16-Oct-17	6-Nov-17		15-Nov-17
24-Apr-17	31-Jan-18					1-Dec-17
8-May-18	25-Apr-18	24-Nov-17	16-Oct-17	16-Nov-17	27-Jan-18	2-Dec-17
3-May-18	25-Apr-18	25-Nov-17	16-Oct-17	16-Nov-17	27-Jan-18	27-Dec-17
164	164	164	164	164	164	164
440,000.00	750,000.00	30,600.00	24,200.00	3,363.36	182,389.60	85,000.00
440,000.00	750,000.00	30,600.00	24,200.00	3,363.36	182,389.60	85,000.00
400,000.00	591,039.00	30,000.00	23,790.00	3,348.00	60,596.65	80,463.00
400,000.00	591,039.00	30,000.00	23,790.00	3,348.00	60,596.65	80,463.00
23-Oct-18	14-Nov-18					18-Oct-17
23-Oct-18	14-Nov-18					18-Oct-17
9-Nov-17	10-Nov-18	9-Nov-17	16-Oct-17	30-Oct-17		30-Oct-17
8-May-18	25-Apr-18	24-Nov-17	16-Oct-17	16-Nov-17	27-Jan-18	2-Dec-17

0811-17	0810-17	0806-17	0800-17	0799-17	0799-17	0783-17
Construction of Innovation and Technology Center for Climate Change Phase II, ACCESS Campus	Supply/Delivery of 1 Lot Blade Server with Enclosure for database and Web Application of ICT	Supply/Delivery of Knapsack Sprayer (steel, 16L cap.(5pc) for Lutayan Campus	Supply/Delivery of River Mixed Stone"Filing Mat'ls.(20units) of Supply Office	Supply/Delivery of 1 pc Mitsubishi L300 Timing Belt JPN, etc.of Palimbang Campus	Supply/Delivery of 1 pc Mitsubishi L300 Timing Belt JPN, etc.of Palimbang Campus	Food & Accommodation for FLS-HALAL Foods
Nathaniel D.Naanep, CE	Gregorio C. Ilaos, MSIT	Junito P. Marcelino, Ph.D.	Efren C. Flores, Ph.D.	Hubaida A. Mamalinta, Ph.D.	Hubaida A. Mamalinta, Ph.D.	Nathaniel D. Naanep, CE
Public Bidding	Public Bidding	Request for Quotation	Request for Quotation	Request for Quotation	Request for Quotation	Negotiated Procurement- Small Value Procurement (Sec. 53.9)
9-Oct-17						
10-Nov-17	18-Nov-17					25-Oct-17
17-Nov-17	28-Nov-17					
29-Nov-17	12-Dec-17					
29-Nov-17	12-Dec-17					30-Oct-17
29-Nov-17	12-Dec-17					30-Oct-17
9-Dec-17	15-Dec-17		10-Nov-17	8-Dec-17	8-Dec-17	30-Oct-17
15-Dec-18	10-Jan-18	12-Apr-18	20-Nov-17	29-Dec-18	29-Dec-18	2-Nov-17
28-Dec-18	30-Jan-18	18-Apr-18	1-Dec-17	8-Jan-18	8-Jan-18	2-Nov-17
28-Dec-18	1-Feb-18					3-Nov-17
28-Dec-18	1-Feb-18	21-May-18	11-Jan-18	22-Jan-18	17-Jan-18	6-Nov-17
7-May-18	2-Mar-18	24-May-18	30-Jan-18	30-Jan-18	25-Jan-18	6-Nov-17
101-2017	164-Lib.Fee	164-IGP	164	164	164	161
7,451,000.00	980,000.00	11,000.00	25,000.00		17,000.00	515,060.00
	980,000.00	11,000.00	25,000.00		17,000.00	515,060.00
7,451,000.00						
6,582,423.71	965,000.00	10,000.00	23,000.00	12,160.00	5,650.00	494,625.00
	965,000.00	10,000.00	23,000.00	12,160.00	5,650.00	494,625.00
6,582,423.71						
COA	COA					
17-Nov-17	28-Nov-17					
29-Nov-17	12-Dec-17					
29-Nov-17	12-Dec-17					30-Oct-17
29-Nov-17	12-Dec-17					30-Oct-17
9-Dec-17	15-Dec-17		10-Nov-17	8-Dec-17	8-Dec-17	30-Oct-17
28-Dec-18	1-Feb-18	21-May-18	11-Jan-18	22-Jan-18	17-Jan-18	6-Nov-17

0821-17	0819-17	0818-17	0816-17	0817-17	0814-17	0813-17
Supply/Delivery of Food & Snack Package for Seminar of Guidance Office	Supply/Delivery of Gold Medal with Sling size: 6 inches of HRMO Office	Supply/Delivery for Foods (Kambuniyan 2017)of HRMO	Repair of Roofing and Ceiling for the Guidance Office of Bagumbayan Campus	Renovation, Upgrading and Beautification of CTE Guidance Office	Supply/Delivery of Equipment and Computer Accessories(2 units 42U Floor Data Rack up to 70ft) of ICT	Supply/Delivery of Office Supplies(Cust. Envel. & Folder)(200pcs.)of PRI
Noel O. Octaviano, RGC	Noraisa K. Yasin, MBA	Noraisa K. Yasin, MBA	Alicia V. Sambrano, Ph.D.	Ernie C. Cerado, Ph.D.	Gregorio C. Ilao, MSIT	May Nectar Cyrill L. Tabares, Ph.D.
Shopping	Request for Quotation	Negotiated Procurement-Small Value Procurement (Sec.53.9)	Request for Quotation	Public Bidding	Negotiated Procurement-Small Value Procurement (Sec.53.9)	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)
18-Nov-17		11-Nov-17		23-Dec-17	10-Nov-17	10-Nov-17
				9-Jan-18		
				23-Jan-18		
21-Nov-17		14-Nov-17		23-Jan-18	13-Nov-17	13-Nov-17
21-Nov-17		14-Nov-17		23-Jan-18	13-Nov-17	13-Nov-17
23-Nov-17	24-Nov-17	27-Nov-17	24-Nov-17		8-Dec-17	17-Nov-17
29-Nov-17	29-Nov-17	29-Nov-17	29-Nov-17	19-Mar-18	8-Dec-17	29-Nov-17
1-Dec-17	2-Dec-17	1-Dec-17	18-Dec-17	4-Apr-18	10-Jan-18	11-Dec-17
1-Dec-17		12-Dec-17	18-Dec-17	4-Apr-18	15-Jan-18	12-Jan-18
1-Dec-17	12-Dec-18	12-Dec-17	13-Jan-18	4-Apr-18	24-Jan-18	11-Jan-18
2-Dec-17	12-Dec-18	21-Dec-17	13-Jan-18	13-Jul-18	24-Jan-18	24-Jan-18
164	101	101	164	164	164	164
96,000.00	31,500.00	150,000.00	35,000.00	750,000.00	226,800.00	54,000.00
96,000.00	31,500.00	150,000.00			226,800.00	54,000.00
			35,000.00	750,000.00		
96,000.00	29,750.00	150,000.00	33,345.00	640,864.95	217,280.00	54,000.00
96,000.00	29,750.00	150,000.00			217,280.00	54,000.00
			33,345.00	640,864.95		
				COA		
				9-Jan-18		
				23-Jan-18		
21-Nov-17		14-Nov-17		23-Jan-18	13-Nov-17	13-Nov-17
21-Nov-17		14-Nov-17		23-Jan-18	13-Nov-17	13-Nov-17
23-Nov-17	24-Nov-17	27-Nov-17	24-Nov-17		8-Dec-17	17-Nov-17
1-Dec-17	12-Dec-18	12-Dec-17	13-Jan-18	4-Apr-18	24-Jan-18	11-Jan-18

247-18	235-18	235-18	234-18	234-18	234-18	229-18
Supply/Delivery of Ribbon for Graduates Parent's for Registrar's Office	Supply/Delivery of Office Equipment Consumables of Tacurong Campus(Canon Cart. 303 Toner, etc.	Supply/Delivery of Office Equipment Consumables of Tacurong Campus(Canon Cart. 303 Toner, etc.	Supply/Delivery of Office Supplies for Graduation of Senior High and Junior High School ACCESS Campus	Supply/Delivery of Office Supplies for Graduation of Senior High and Junior High School ACCESS Campus	Supply/Delivery of Office Supplies for Graduation of Senior High and Junior High School ACCESS Campus	Supply/Delivery of 11u Projector Built-in for New Building Tacurong Campus
Violeta T. Pico	Reynaldo H. Dalayap, Ph.D.	Reynaldo H. Dalayap, Ph.D.	Gemena C. Billano, MAT	Gemena C. Billano, MAT	Gemena C. Billano, MAT	Reynaldo H. Dalayap, Ph.D.
Shopping	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Request for Quotation	Request for Quotation	Request for Quotation	Negotiated Procurement - Small Value Procurement (Sec. 53.9)
15-Mar-18	21-Mar-18	21-Mar-18				15-Mar-18
20-Mar-18	5-Apr-18	5-Apr-18				20-Mar-18
20-Mar-18	5-Apr-18	5-Apr-18				20-Mar-18
20-Mar-18	6-Apr-18	6-Apr-18	15-Mar-18	15-Mar-18	15-Mar-18	22-Mar-18
22-Mar-18	21-Apr-18	21-Apr-18	21-Mar-18	21-Mar-18	21-Mar-18	19-Apr-18
23-Mar-18	25-Apr-18	25-Apr-18	23-Mar-18	22-Mar-18	22-Mar-18	24-Apr-18
28-Mar-18	4-May-18	4-May-18				15-May-18
2-Apr-18	18-May-18	7-May-18	2-Apr-18	5-Apr-18	23-Mar-18	22-May-18
6-Apr-18	18-May-18	26-May-18	2-Apr-18	5-Apr-18	23-Mar-18	26-May-18
164	164	164	164	164	164	164
75,000.00		269,042.40			37,160.00	396,000.00
75,000.00		269,042.40			37,160.00	396,000.00
60,000.00	15,990.00	93,040.00	22,850.00	7,400.00	5,600.00	385,000.00
60,000.00	15,990.00	93,040.00	22,850.00	7,400.00	5,600.00	385,000.00
20-Mar-18	5-Apr-18	5-Apr-18				20-Mar-18
20-Mar-18	5-Apr-18	5-Apr-18				20-Mar-18
20-Mar-18	6-Apr-18	6-Apr-18	15-Mar-18	15-Mar-18	15-Mar-18	22-Mar-18
2-Apr-18	18-May-18	7-May-18	2-Apr-18	5-Apr-18	23-Mar-18	22-May-18

233-18	268-18	266-18	262-18	258-18	255-18	249-18
Photoshoot to Graduates in the 9 campuses of SKSU	Supply/Deliery of Battery 24 Plates, 12V for School Bus of Motorpool	Supply/Delivery of Electrical Supplies(100mm2 Stranded Copper Wire for Transformer of Isulan Campus	Supply/Delivery of Teachers Table for Classroom Tacurong Campus	Supply/Delivery of (IT) Office Equipment & Accessories for Library of Graduate Studies	Supply/Delivery of 2 u Laptop, etc.of Palimbang Campus	Supply/Delivery of Books for Library of Palimbang Campus
Rebecca D. Subillaga, Ph.D.	Noe D. Rempillo	Dennis M. Meriales, Ph.D.	Reynaldo H. Dalayap, Ph.D.	Rose Vifia E. Tutor, RL	Hubaida A. Mamalinta, Ph.D.	Rose Vifia E. Tutor, RL
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Request for Quotation	Shopping-Ordinary/Regular Office Supplies & Equipment (Sec.52.1.b)	Negotiated Procurement - Small value Procurement (Sec. 53.9)	Negotiated Procurement - Small value Procurement (Sec. 53.9)	Request for Quotation	Request for Quotation
23-Mar-18		22-Mar-18	21-Mar-18	22-Mar-18		
26-Mar-18		5-Apr-18	5-Apr-18	5-Apr-18		
26-Mar-18		5-Apr-18	5-Apr-18	5-Apr-18		
27-Mar-18	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	20-Apr-18	22-Mar-18
28-Mar-18	20-Apr-18	20-Apr-18	20-Apr-18	23-Apr-18	9-May-18	20-Apr-18
2-Apr-18	3-May-18	25-Apr-18	24-Apr-18	25-Apr-18	10-May-18	24-Apr-18
3-Apr-18		3-May-18	30-Apr-18	2-May-18		
june 1, 2018	18-May-18	4-May-18	22-May-18	8-May-18	24-May-18	8-May-18
june 1, 2018	18-May-18	4-May-18	26-May-18	8-May-18	24-May-18	18-May-18
164	101	164	164	164	164	164
450,000.00	9,500.00	72,440.00	130,000.00	300,400.00	36,200.00	23,400.00
450,000.00	9,500.00	72,440.00	130,000.00	300,400.00	36,200.00	23,400.00
450,000.00	6,800.00	55,375.00	119,340.00	263,450.00	17,500.00	22,320.00
450,000.00	6,800.00	55,375.00	119,340.00	263,450.00	17,500.00	22,320.00
26-Mar-18		5-Apr-18	5-Apr-18	5-Apr-18		
26-Mar-18		5-Apr-18	5-Apr-18	5-Apr-18		
27-Mar-18	6-Apr-18	6-Apr-18	6-Apr-18	6-Apr-18	20-Apr-18	22-Mar-18
june 1, 2018	18-May-18	4-May-18	22-May-18	8-May-18	24-May-18	8-May-18

0836-17	0835-17	0828-17	0828-17	0827-17	0827-17	0823-17
Supply/Delivery of Books(Dictionaries)forLibrary-Lutayan Campus	Supply/Delivery of Ink HP 920 XL - Black, etc. of R&D Office	Supply/Delivery of Vehicle Spareparts(Horn 12 Volt, etc.) for Tamaraw FX Wagon(Plate No.SDL-455) of Motorpool	Supply/Delivery of Vehicle Spareparts(Horn 12 Volt, etc.) for Tamaraw FX Wagon(Plate No.SDL-455) of Motorpool	Supply/Delivery of Vehicle Spareparts(contact joint, etc.) for Tamaraw FX Box Type5K(Plate No.SDL-388) of Motorpool	Supply/Delivery of Vehicle Spareparts(contact joint, etc.) for Tamaraw FX Box Type5K(Plate No.SDL-388) of Motorpool	2 units 4GB-PC3 10600E Unbuffered DDR3 ECC up to 1333 MHz, etc. of ICT Office
Rose Viña E. Tutor, RL	Mary Lynn G. Magbanua, Ph.D	Noe D. Rempillo	Noe D. Rempillo	Noe D. Rempillo	Noe D. Rempillo	Gregorio C. Ilao, MSIT
Shopping	Request for Quotation	Request for Quotation	Request for Quotation	Request for Quotation	Request for Quotation	Request for Quotation
2-Dec-17						
7-Dec-17						
7-Dec-17						
20-Dec-17	20-Dec-17	8-Dec-17	8-Dec-17	8-Dec-17	8-Dec-17	20-Dec-17
9-Jan-18	8-Jan-18	28-Dec-17	28-Dec-17	29-Dec-17	29-Dec-17	8-Jan-18
11-Jan-18	9-Jan-18	3-Jan-18	3-Jan-18	3-Jan-18	3-Jan-18	9-Jan-18
25-Jan-18						
29-Jan-18	30-Jan-18	31-Jan-18	22-Jan-18	31-Jan-18	31-Jan-18	22-Jan-18
30-Jan-18	30-Jan-18	31-Jan-18	30-Jan-18	16-Feb-18	31-Jan-18	24-Jan-18
164	161	164	164	164	164	164
80,910.00	22,500.00		19,600.00			23,000.00
80,910.00	22,500.00		19,600.00			23,000.00
78,330.00	18,950.00	5,700.00	13,400.00	2,100.00	2,490.00	22,775.00
78,330.00	18,950.00	5,700.00	13,400.00	2,100.00	2,490.00	22,775.00
7-Dec-17						
7-Dec-17						
20-Dec-17	20-Dec-17	8-Dec-17	8-Dec-17	8-Dec-17	8-Dec-17	20-Dec-17
29-Jan-18	30-Jan-18	31-Jan-18	22-Jan-18	31-Jan-18	31-Jan-18	22-Jan-18

0868-17	0865-17	0865-17	0852-17	0845-17	0842-17	0841-17
Supply/Delivery of Door Knobs (10sets) for Lab. Rm., classroom and Offices Bagumbayan Campus	Supply/Delivery of Construction Materials for the Itik for Life Research Project of Bagumbayan Campus	Supply/Delivery of Construction Materials for the Itik for Life Research Project of Bagumbayan Campus	Supply/Delivery of Janitorial Supplies diff. campuses (3rd quarter) of Supply Office	Accommodation (1,250/day x 3 days) of Graduate School	Additional Gold Medallion with Sling size:6inches of HRMO	Meals & Snacks for Seminar/Workshop on Curriculum Dev.'t/Revision of Graduate School
Alicia V. Sambrano, Ph.D.	Michael John D. Benavidez, MAST	Michael John D. Benavidez, MAST	Efren C. Flores, Ph.D.	Rodelyn M. Dalayap, Ph.D	Noraisa K. Yasin, MBA	Rodely M. Dalayap, Ph.D
Request for Quotation	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Procurement Services (PS)	Request for Quotation	Request for Quotation	Request for Quotation
	28-Dec-17	28-Dec-17				
	2-Jan-18	2-Jan-18				
	2-Jan-18	2-Jan-18				
22-Jan-18	9-Mar-18	9-Mar-18		8-Dec-17	1-Dec-17	8-Dec-17
26-Jan-18	14-Mar-18	14-Mar-18		8-Dec-17	27-Dec-18	8-Dec-17
30-Jan-18	22-Mar-18	21-Mar-18		8-Dec-17	27-Dec-18	8-Dec-17
	12-Apr-18	12-Apr-18				
16-Mar-18	5-Jun-18	1-Jun-18	14-Feb-18	8-Dec-18	17-Jan-18	12-Dec-17
23-Jan-18	5-Jun-18	1-Jun-18	14-Feb-18	8-Dec-18	17-Jan-18	12-Dec-17
164	161	161	164(101)	101	101	101
3,800.00		291,954.30	369,079.72	7,500.00	18,000.00	27,500.00
3,800.00		291,954.30	369,079.72	7,500.00	18,000.00	27,500.00
3,392.00	150,992.00	98,396.00	4,343.30	6,468.00	17,000.00	25,850.00
3,392.00	150,992.00	98,396.00	4,343.30	6,468.00	17,000.00	25,850.00
	2-Jan-18	2-Jan-18				
	2-Jan-18	2-Jan-18				
22-Jan-18	9-Mar-18	9-Mar-18		8-Dec-17	1-Dec-17	8-Dec-17
16-Mar-18	5-Jun-18	1-Jun-18	14-Feb-18	8-Dec-18	17-Jan-18	12-Dec-17

004-18	013-18	001-18	0873-17	0873-17	0872-17	0870-17
Annual Report 2017 Printing of Administration Office	Construction of Academic Building (Isulan Campus)	Security Services(43 security guards of Supply Office	Supply/Delivery of 1 unit Diesel Engine (12.HP), etc. for Agri Machineries Support for rice productionof Lutayan Campus	Supply/Delivery of 1 unit Diesel Engine (12.HP), etc. for Agri Machineries Support for rice productionof Lutayan Campus	Supply/Delivery of Vehicle Parts for BONGO Vehicle of Lutayan Campus	Supply/delivery of Poly bag 10 x 12 (1000pcs.), etc. for nursery of Bagumbayan Campus
Ruby S. Hechanova, Ph.D.	Nathaniel D. Naanep, CE	Leoncio B. Dulin	Junito P. Marcelino, Ph.D.	Junito P. Marcelino, Ph.D.	Junito P. Marcelino, Ph.D	Alicia V. Sambrano, Ph.D.
Shopping	Public Bidding	Public Bidding	Shopping	Shopping	Shopping	Procurement Services (PS)
	11-Jan-18	11-Jan-18				
9-Jan-18	21-Jan-18	21-Feb-18	9-Jan-18	9-Jan-18	9-Jan-18	
	30-Jan-18	1-Mar-18				
	13-Feb-18	13-Mar-18				
11-Jan-18	13-Feb-18	13-Mar-18	11-Jan-18	11-Jan-18	11-Jan-18	
11-Jan-18	13-Feb-18	13-Mar-18	11-Jan-18	11-Jan-18	11-Jan-18	
19-Jan-18	16-Feb-18	20-Mar-18	14-Mar-18	14-Mar-18	11-Apr-18	
8-Feb-18	21-Feb-18	21-Apr-18	21-Mar-18	21-Mar-18	21-Apr-18	
21-Feb-18	6-Mar-18	23-Apr-18	4-Apr-18	6-Apr-18	25-Apr-18	
19-Mar-18	8-Mar-18	30-Apr-18	30-Apr-18	11-May-18	7-May-18	
20-Mar-18	9-Mar-18	1-May-18	8-May-18	17-May-18	23-May-18	14-Feb-18
20-Mar-18	14-Oct-18	1-May-19	8-May-18	17-May-18	23-May-18	14-Feb-18
164	074-2017	164	164	164	164	164
110,000.00	30,000,000.00	5,985,600.00		110,000.00	52,030.00	15,940.00
110,000.00		5,985,600.00		110,000.00	52,030.00	15,940.00
	30,000,000.00					
84,900.00	29,973,928.99	5,973,913.74	72,650.00	15,000.00	12,600.00	1,122.00
84,900.00		5,973,913.74	72,650.00	15,000.00	12,600.00	1,122.00
	29,973,928.99					
	COA	COA				
	30-Jan-18	1-Mar-18				
	13-Feb-18	13-Mar-18				
11-Jan-18	13-Feb-18	13-Mar-18	11-Jan-18	11-Jan-18	11-Jan-18	
11-Jan-18	13-Feb-18	13-Mar-18	11-Jan-18	11-Jan-18	11-Jan-18	
19-Jan-18	16-Feb-18	20-Mar-18	14-Mar-18	14-Mar-18	11-Apr-18	
20-Mar-18	9-Mar-18	1-May-18	8-May-18	17-May-18	23-May-18	14-Feb-18

035-18	034-18	033-18	033-18	033-18	032-18	006-18
Suppl/Delivery of Office Supplies for Admin 1st Quarter of Supply Office	Supply/Delivery of IT Supplies for Admin 1st Quarter of Supply Office	Supply/Delivery of Office Supplies for Admin 1st Quarter of Supply Office	Supply/Delivery of Office Supplies for Admin 1st Quarter of Supply Office	Supply/Delivery of Office Supplies for Admin 1st Quarter of Supply Office	Supply/Delivery of Food and Snacks of HRMO Office for University Day Celebration	Food & Snacks and Hotel Accommodation (2days) for Strategic Planning workshop of President's Office
Efren C. Flores, Ph.D.	Efren C. Flores, Ph.D.	Efren C. Flores, Ph.D.	Efren C. Flores, Ph.D.	Efren C. Flores, Ph.D.	Noraisa K. Yasin, MBA	Ruby S. Hechanova, Ph.D.
Procurement Services(PS)	Procurement Services(PS)	Negotiated Procurement- Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small value Procurement (Sec. 53.9)	Procurement Services(PS)	Shopping	Shopping
		24-Feb-18	24-Feb-18		13-Jan-18	9-Jan-18
		1-Mar-18	1-Mar-18		15-Jan-18	11-Jan-18
		1-Mar-18	1-Mar-18		15-Jan-18	11-Jan-18
		23-Mar-18	23-Mar-18		17-Jan-18	18-Jan-18
		17-Apr-18	17-Apr-18		17-Jan-18	23-Jan-18
		18-Apr-18	18-Apr-18		17-Jan-18	23-Jan-18
		26-Apr-18	26-Apr-18		17-Jan-18	24-Jan-18
14-Feb-18	14-Feb-18	17-May-18	17-May-18	15-Feb-18	17-Jan-18	24-Jan-18
14-Feb-18	14-Feb-18	21-May-18	21-May-18	15-Feb-18	18-Jan-18	28-Jan-18
101	101	101	101	101	164	164
98,579.10	3,018,424.70		543,620.00	5,995.00	77,500.00	104,000.00
98,579.10	3,018,424.70		543,620.00	5,995.00	77,500.00	104,000.00
98,579.10	88,060.50	346,055.00	79,320.50	4,257.55	77,500.00	104,000.00
98,579.10	88,060.50	346,055.00	79,320.50	4,257.55	77,500.00	104,000.00
		1-Mar-18	1-Mar-18		15-Jan-18	11-Jan-18
		1-Mar-18	1-Mar-18		15-Jan-18	11-Jan-18
		23-Mar-18	23-Mar-18		17-Jan-18	18-Jan-18
14-Feb-18	14-Feb-18	17-May-18	17-May-18	15-Feb-18	17-Jan-18	24-Jan-18

055-18	055-18	052-18	051-18	045-18	036-18	035-18
Supply/Delivery/Printing of 1500 pcs Test Booklet-Portrait Orientation, etc of Graduate School	Supply/Delivery/Printing of 1500 pcs Test Booklet-Portrait Orientation, etc of Graduate School	Construction of Academic Building (KALAMANSIG Campus)	Construction of Academic Building (BAGUMBAYAN Campus)	Supply/Delivery of Office Equipment for Criminology of Tacurong Campus	Supply/Delivery of Cleaning Materials for Admin 1st Quarter of Supply Office	Suppl/Delivery of Office Supplies for Admin 1st Quarter of Supply Office
Rodelyn M. Dalayap, Ph.D.	Rodelyn M. Dalayap, Ph.D.	Nathaniel D. Naanep, CE	Dennis Meriales, Ph.D.	Reynaldo H. Dalayap, Ph.D.	Efren C. Flores, Ph.D.	Efren C. Flores, Ph.D.
Negotiated Procurement - Small Value Procurement (Sec 53.9)	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Public Bidding	Public Bidding	Shopping	Request for Quotation	Negotiated Procurement- Small Value Procurement (Sec. 53.9)
		19-Jan-18	19-Jan-18			
23-Jan-18	23-Jan-18	4-Feb-18	4-Feb-18	18-Jan-18		24-Feb-18
		20-Feb-18	20-Feb-18			
		6-Mar-18	6-Mar-18			
29-Jan-18	29-Jan-18	6-Mar-18	6-Mar-18	22-Jan-18		1-Mar-18
29-Jan-18	29-Jan-18	6-Mar-18	6-Mar-18	22-Jan-18		1-Mar-18
1-Feb-18	1-Feb-18	17-Apr-18	13-Apr-18	31-Jan-18	8-Mar-18	5-Mar-18
9-Feb-18	9-Feb-18	7-May-18	29-May-18	10-Feb-18	14-Mar-18	15-Mar-18
14-Feb-18	14-Feb-18	17-May-18	6-Jun-18	12-Feb-18	15-Mar-18	20-Mar-18
2-Apr-18	2-Apr-18	17-May-18	6-Jun-18	21-Feb-18		26-Mar-18
25-May-18	10-Apr-18	21-May-18	18-Jun-18	23-Feb-18	19-Mar-18	6-Apr-18
25-May-18	10-Jun-18	17-Oct-18	14-Nov-18	23-Feb-18	19-Mar-18	6-Apr-18
164	164	074-2017	074-2017	164	101	101
	269,940.00	8,000,000.00	8,000,000.00	75,000.00	32,692.00	260,218.43
	269,940.00			75,000.00	32,692.00	260,218.43
		8,000,000.00	8,000,000.00			
15,990.00	177, 120.00	7,851,295.67	7,246,832.78	63,500.00	19,628.00	249,804.75
15,990.00	177, 120.00			63,500.00	19,628.00	249,804.75
		7,851,295.67	7,246,832.78			
		COA	COA			
		20-Feb-18	20-Feb-18			
		6-Mar-18	6-Mar-18			
29-Jan-18	29-Jan-18	6-Mar-18	6-Mar-18	22-Jan-18		1-Mar-18
29-Jan-18	29-Jan-18	6-Mar-18	6-Mar-18	22-Jan-18		1-Mar-18
1-Feb-18	1-Feb-18	17-Apr-18	13-Apr-18	31-Jan-18	8-Mar-18	5-Mar-18
25-May-18	10-Apr-18	21-May-18	18-Jun-18	23-Feb-18	19-Mar-18	6-Apr-18

075-18	072-18	070-18	067-18	061-18	057-18	056-18
Supply/Delivery of Office Supplies(2 pcs.Pentel Pen, etc.) for ESGP-PA Job Coaching Seminar at Usulan Sul. Kud.	Supply/Delivery of Books Maternal Child Nursing, etc. for College of Nursing Library	Supply/Delivery of IT Supplies (Ink for Epson Printer, etc. Library ACCESS Campus	Construction of Academic Building (ACCESS Campus)	Supply /Delivery of Janitorial Supplies(Alcohol, etc. for R&D Office	Supply/Delivery of Office Supplies for Itik for Life Research Project of Bagumbayan Campus	Supply/Delivery of AF-S NIKKOR 50mm f/1.8G fl.8G Lens Black, etc.of Graduate School
Kristine Joy C. Catiwalaan, RGC	Rose Viña E. Tutor, RL	Rose Viña E. Tutor, RL	Dennis Meriales, Ph.D.	Mitos D. Delco, Ph.D.	Michael John D. Benavidez, MAST	Rodelyn M. Dalayap, Ph.D.
Request for Quotation	Shopping	Request for Quotation	Public Bidding	(PS), Procurement Services	Procurement Services (PS)	Request for Quotation
			30-Jan-18			
	27-Jan-18		7-Feb-18			
			15-Feb-18			
			27-Feb-18			
	30-Jan-18		27-Feb-18			
	30-Jan-18		27-Feb-18			
5-Feb-18	5-Feb-18	14-Feb-18	6-Apr-18			21-Feb-18
6-Feb-18	19-Feb-18	20-Feb-18	16-Apr-18			5-Mar-18
8-Feb-18	21-Feb-18	22-Feb-18	17-Apr-18			7-Mar-18
	28-Feb-18		18-Apr-18			
29-May-18	23-May-18	2-Mar-18	23-Apr-18	20-Apr-18	26-Apr-18	11-May-18
4-Mar-18	11-Jun-18	2-Mar-18	8-Dec-18	20-Apr-18	26-Apr-18	11-May-18
101	164	164	074-2017	101	161	164
3,010.00	87,400.00	23,640.00	29,500,000.00	141,487.21	2,117.50	24,860.00
3,010.00	87,400.00	23,640.00		141,487.21	2,117.50	24,860.00
			29,500,000.00			
1,076.00	69,500.00	5,040.00	29,479,968.78	4,053.35	1,518.45	21,536.00
1,076.00	69,500.00	5,040.00		4,053.35	1,518.45	21,536.00
			29,479,968.78			
			COA			
			15-Feb-18			
			27-Feb-18			
	30-Jan-18		27-Feb-18			
	30-Jan-18		27-Feb-18			
5-Feb-18	5-Feb-18	14-Feb-18	6-Apr-18			21-Feb-18
29-May-18	23-May-18	2-Mar-18	23-Apr-18	20-Apr-18	26-Apr-18	11-May-18

081-18	080-18	080-18	080-18	079-18	077-18	076-18
Supply/Delivery of IT Supplies(IP 2770 Canon Pixma PG810, black, etc.for Halal QA of Research Office	Supply/Delivery of Office Equipment Supplies and Consumables.of Extension Division	Supply/Delivery of Office Equipment Supplies and Consumables.of Extension Division	Supply/Delivery of Office Equipment Supplies and Consumables.of Extension Division	Supply/Delivery fo Office Supplies(Acetate, gauge #2,etc.) for Library ACCESS Campus	Supply/Delivery of Meals, Snacks Accommodation of ESGP-PA PMO	Supply/Delivery/Printing of Tarpaulin , etc.(8x4) of ESGP-PA for Job Coaching Seminar on Feb. 9, 2018 at Isulan Campus
Ruby S. Hechanova, Ph.D.	Siony S. Brunio, Ph.D.	Siony S. Brunio, Ph.D.	Siony S. Brunio, Ph.D.	Rose Viña E. Tutor, RL	Kristine Joy C. Catiwalaan, RGC	Kristine Joy C. Catiwalaan, RGC
Request for Quotation	Shopping	Shopping	Shopping	Procurement Services (PS)	Shopping	Request for Quotation
	6-Feb-18	6-Feb-18	6-Feb-18		26-Jan-18	
	8-Feb-18	8-Feb-18	8-Feb-18		29-Jan-18	
	8-Feb-18	8-Feb-18	8-Feb-18		29-Jan-18	
8-Mar-18	8-Mar-18	8-Mar-18	8-Mar-18		31-Jan-18	31-Jan-18
16-Mar-18	16-Mar-18	16-Mar-18	16-Mar-18		6-Feb-18	6-Feb-18
19-Mar-18	4-Apr-18	20-Mar-18	20-Mar-18		8-Feb-18	8-Feb-18
	29-May-18	2-Apr-18	2-Apr-18		8-Feb-18	
2-Apr-18	4-May-18	4-Apr-18	24-Apr-18	20-Apr-18	8-Feb-18	15-Feb-18
2-Apr-18	4-May-18	4-Apr-18	24-Apr-18	20-Apr-18	10-Feb-18	15-Feb-18
161	101	101	101	164	101	101
33,300.00			55,900.00	7,440.00	97,300.00	5,140.00
33,300.00			55,900.00	7,440.00	97,300.00	5,140.00
20,700.00	11,400.00	2,977.00	19,100.00	5,259.44	91,740.00	4,080.00
20,700.00	11,400.00	2,977.00	19,100.00	5,259.44	91,740.00	4,080.00
	8-Feb-18	8-Feb-18	8-Feb-18		29-Jan-18	
	8-Feb-18	8-Feb-18	8-Feb-18		29-Jan-18	
8-Mar-18	8-Mar-18	8-Mar-18	8-Mar-18		31-Jan-18	31-Jan-18
2-Apr-18	4-May-18	4-Apr-18	24-Apr-18	20-Apr-18	8-Feb-18	15-Feb-18

102-18	098-18	098-18	095-18	058-18	093-18	081-18
Supply/Delivery of Seminar Bag for 5th USPC of PRI Office	Supply/Delivery of IT Equipment (Desktop, Printer 3 in 1 Health Services Division Kalamansig Campus	Supply/Delivery of Office Supplies and Consumables for Supply Office (1st qrt.) Tacurong Campus	Supply/Delivery of Office Supplies (bond Paper A\$, etc. of Extension Division	Supply/Delivery of Prepaid Load Card, 300 of CGS	Supply/Delivery of Electrical Supplies (40 watts Ballast, etc.) for Electrical main. Of Isulan campus	Supply/Delivery of IT Supplies(IP 2770 Canon Pixma PG810, black, etc.for Halal QA of Research Office
May Nectar Cyrill L. Tabares, Ph.D.	Grace R. Pedrola, RN	Reynaldo H. Dalayap, Ph.D.	Siony S. Brunio, Ph.D.	Rodelyn M. Dalayap, Ph.D.	Edwin C. Alido, Ed.D.	Ruby S. Hechanova, Ph.D.
Request for Quotation	Request for Quotation	(PS), Procurement Services	(PS), Procurement Services	Request for Quotation	Request for Quotation	Request for Quotation
21-Feb-18	2-Mar-18			2-Mar-18	9-Mar-18	8-Mar-18
26-Feb-18	15-Mar-18			9-Mar-18	20-Mar-18	16-Mar-18
2-Mar-18	20-Mar-18			12-Mar-18	21-Mar-18	19-Mar-18
7-Mar-18	6-Apr-18	20-Apr-18	20-Apr-18	2-May-18	24-Apr-18	24-Apr-18
6-Apr-18	6-Apr-18	20-Apr-18	20-Apr-18	2-May-18	27-Apr-18	24-Apr-18
164	164	164	101	164	164	161
22,550.00	36,404.50	62,990.04	20,066.40	33,000.00	21,000.00	
22,550.00	36,404.50	62,990.04	20,066.40	33,000.00	21,000.00	
22,550.00	32,345.00	48,100.28	7,558.10	31,800.00	17,750.00	495.00
22,550.00	32,345.00	48,100.28	7,558.10	31,800.00	17,750.00	495.00
21-Feb-18	2-Mar-18			2-Mar-18	9-Mar-18	8-Mar-18
7-Mar-18	6-Apr-18	20-Apr-18	20-Apr-18	2-May-18	24-Apr-18	24-Apr-18

112-18	112-18	110-18	108-18	108-18	106-18	105-18
Supply/Delivery of Paper Cutter YG-06 (Wood Base), etc. of Accreditation Office	Supply/Delivery of Paper Cutter YG-06 (Wood Base), etc. of Accreditation Office	Supply/Delivery of (3 pcs.)Steel Filing Cabinet, plain, 4 drawers of ICT Office	Supply/Delivery of Flash Drive, 32 GB cap. 1 pc.in indiv. Blister pack, etc of R & D Office	Supply/Delivery of Flash Drive, 32 GB cap. 1 pc.in indiv. Blister pack, etc of R & D Office	Supply/Delivery of Office Supplies (Linen Paper (White, Short, etc.) for 5th USPC of PRI Office	Supply/Delivery of Plaques and Medals (1 pcs,) for 5th USPC of PRI Office
Eulogio L. Apellido, Jr. MIT	Eulogio L. Apellido, Jr. MIT	Efren C. Flores,Ph.D.	Mary Lynn G. Magbanua, Ph.D.	Mary Lynn G. Magbanua, Ph.D.	May Nectar Cyrill L. Tabares, Ph.D.	May Nectar Cyrill L. Tabares, Ph.D.
Request for Quotation	Request for Quotation	Request for Quotation	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Request for Quotation	Request for Quotation
			13-Feb-18	13-Feb-18		
			20-Feb-18	20-Feb-18		
			20-Feb-18	20-Feb-18		
9-Mar-18	9-Mar-18	2-Mar-18	20-Feb-18	20-Feb-18	19-Feb-18	21-Feb-18
26-Mar-18	26-Mar-18	9-Mar-18	22-Mar-18	27-Mar-18	22-Feb-18	26-Feb-18
5-Apr-18	5-Apr-18	9-Mar-18	2-Apr-18	2-Apr-18	23-Feb-18	1-Mar-18
			20-Apr-18	12-Apr-18		
11-May-18	2-May-18	19-Mar-18	19-Jun-18	24-Apr-18	28-Feb-18	12-Apr-18
21-May-18	10-May-18	27-Apr-18	19-Jun-18	24-Apr-18	4-Apr-18	12-Apr-18
164	164	164	101	101	164	164
	35,700.00	27,000.00		391,601.87	11,550.00	6,050.00
	35,700.00	27,000.00		391,601.87	11,550.00	6,050.00
29,900.00	1,905.75	26,235.00	14,888.00	24,295.00	2,720.00	4,300.00
29,900.00	1,905.75	26,235.00	14,888.00	24,295.00	2,720.00	4,300.00
			20-Feb-18	20-Feb-18		
			20-Feb-18	20-Feb-18		
9-Mar-18	9-Mar-18	2-Mar-18	20-Feb-18	20-Feb-18	19-Feb-18	21-Feb-18
11-May-18	2-May-18	19-Mar-18	19-Jun-18	24-Apr-18	28-Feb-18	12-Apr-18

125-18	123-18	122-18	121-18	120-18	117-18	114-18
Battery 13 Plates of motorpool	Supply/Delivery of Battery Plates, etc. of Motorpool	Internet Connection of ICT Office	Package sewing of Curtain for Ang Magsasaka Training Center	Supply/Delivery of Janitorial Supplies and Consumables of Bagumbayan Campus	Spring Bushing , ect. Of Motorpool	Meals and Snacks for Graduate School Faculty Meeting
Noe D. Rempillo	Noe D. Rempillo	Gregorio C. Ilaog, MSIT	Marites B. Java, Ed.D.	Alicia V. Sambrano, Ph.D.	Noe D. Rempillo	Rodelyn M. Dalayap, Ph.D.
Request for Quotation	Request for Quotation	Negotiated Procurement - Small value Procurement (Sec. 53.9)	Request for Quotation	Procurement Services, (PS)	Request for Quotation	Request for Quotation
		16-Feb-18				
		20-Feb-18				
		20-Feb-18				
2-Mar-18	2-Mar-18	2-Mar-18	21-Feb-18		2-Mar-18	8-Mar-18
14-Mar-18	14-Mar-18	15-Mar-18	27-Feb-18		9-Mar-18	9-Mar-18
16-Mar-18	16-Mar-18	21-Mar-18	2-Mar-18		13-Mar-18	12-Mar-18
		2-Apr-18				
7-May-18	2-May-18	2-Apr-18	2-May-18	30-Apr-18	7-May-18	12-Mar-18
8-May-18	2-May-18	21-Apr-18	18-May-18	30-Apr-18	18-May-18	12-Mar-18
101	101	164	164	164(101)	101	164
10,430.00	9,500.00	450,000.00	17,000.00	4,050.00	11,350.00	32,500.00
10,430.00	9,500.00	450,000.00	17,000.00	4,050.00	11,350.00	32,500.00
1,600.00	7,400.00	436,920.00	17,000.00	2,650.80	7,520.00	32,500.00
1,600.00	7,400.00	436,920.00	17,000.00	2,650.80	7,520.00	32,500.00
		20-Feb-18				
		20-Feb-18				
2-Mar-18	2-Mar-18	2-Mar-18	21-Feb-18		2-Mar-18	8-Mar-18
7-May-18	2-May-18	2-Apr-18	2-May-18	30-Apr-18	7-May-18	12-Mar-18

140-18	139-18	135-18	134-18	133-18	126-18	125-18
Supply/Delivery of Books for library Bagumbayan Campus	Supply/Delivery of Computer Set with Complete Accessories(2 unit) for Electrical Isulan Campus	Supply/Delivery of Office Supplies and Consumables of Graduate Studies	Supply/Delivery of IT Equipment(VGA Cable) of CGS	Supply/Delivery of Information Technology Supplies(Epson & HP)r of Graduate Studies	Supply/Delivery of Battery 24 Plates of Motorpool	Battery 13 Plates of motorpool
Rose Viña E. Tutor, RL	Romeo Narcilla	Rodelyn M. Dalayap, Ph.D.	Rodelyn M. Dalayap, Ph.D.	Rodelyn M. Dalayap, Ph.D.	Noe D. Rempillo	Noe D. Rempillo
Shopping	Shopping	Procurement Services(PS)	Shopping	(PS), Procurement Services	Request for Quotation	Request for Quotation
16-Feb-18	16-Feb-18		16-Feb-18			
20-Feb-18	20-Feb-18		20-Feb-18			
8-Mar-18	28-Mar-18		2-Mar-18		2-Mar-18	2-Mar-18
21-Mar-18	18-Apr-18		9-Mar-18		9-Mar-18	14-Mar-18
23-Mar-18	24-Apr-18		16-Mar-18		15-Mar-18	16-Mar-18
12-Apr-18	8-May-18		27-Mar-18			
24-Apr-18	22-May-18	30-Apr-18	2-May-18	30-Apr-18	18-May-18	18-May-18
4-May-18	22-May-18	30-Apr-18	2-May-18	30-Apr-18	18-May-18	18-May-18
164	164	101	164	101	101	101
79,700.00	60,000.00	75,374.59	66,143.00	15,444.00	19,000.00	
79,700.00	60,000.00	75,374.59	66,143.00	15,444.00	19,000.00	
25,928.00	58,580.00	37,846.60	27,889.00	15,444.00	6,800.00	8,400.00
25,928.00	58,580.00	37,846.60	27,889.00	15,444.00	6,800.00	8,400.00
20-Feb-18	20-Feb-18		20-Feb-18			
8-Mar-18	28-Mar-18		2-Mar-18		2-Mar-18	2-Mar-18
24-Apr-18	22-May-18	30-Apr-18	2-May-18	30-Apr-18	18-May-18	18-May-18

153-18	152-18	148-18	148-18	147-18	146-18	145-18
Supply/Delivery of Medical Supplies & Equipment (First Aid Kit, etc)of Health services	Supply/Delivery of Office Supplies and Consumables (20 can Airfreshener, etc. of Health Services Office	Supply/Delivery of Office Supplies and Consumables of Bagumbayan Campus	Supply/Delivery of Office Supplies and Consumables of Bagumbayan Campus	Supply/Delivery of Office Supplies and Consumables of Isulan Campus	Supply/Delivery of janitorial Supplies and Consumablesfor Campus Utility use of Isulan Campus	Supply/Delivery of Electrical Supplies and Materials(Panel Board (12 holes, etc.) of Palimbang Campus
Grace R. Pedrola	Grace R. Pedrola	Alicia V. Sambrano, Ph.D.	Alicia V. Sambrano, Ph.D.	Edwin C. Alido, Ed.D.	Edwin C. Alido, Ed.D.	Hubaida A. Mamalinta, Ph.D.
Negotiated Procurement - Small value Procurement (Sec. 53.9)	(PS), Procurement Services	Request for Quotation	Procurement Services(PS)	Procurement Services(PS)	Procurement Services(PS)	Shopping
6-Mar-18						24-Feb-18
13-Mar-18						
13-Mar-18						1-Mar-18
16-Mar-18		16-May-18				1-Mar-18
3-Apr-18		31-May-18				25-Apr-18
3-Apr-18		5-Jun-18				16-May-18
20-Apr-18						31-May-18
16-May-18	24-Apr-18	18-Jun-18	30-Apr-18	30-Apr-18	19-Apr-18	2-Jun-18
16-May-18	24-Apr-18	18-Jun-18	30-Apr-18	30-Apr-18	19-Apr-18	2-Jun-18
164	164	164	164	164	164	164
729,400.00	10,033.10	48,280.00	21,063.98	163,550.09	6,352.00	71,662.00
729,400.00	10,033.10	48,280.00	21,063.98	163,550.09	6,352.00	71,662.00
191,150.00	10,033.10	21,090.00	21,063.98	45,397.69	6,352.00	35,890.50
191,150.00	10,033.10	21,090.00	21,063.98	45,397.69	6,352.00	35,890.50
13-Mar-18						
13-Mar-18						1-Mar-18
16-Mar-18		16-May-18				1-Mar-18
16-May-18	24-Apr-18	18-Jun-18	30-Apr-18	30-Apr-18	19-Apr-18	2-Jun-18

080-18	077-18	076-18	075-18	156-18	154-18	153-18
Supply/Delivery of 2 sacks Complete Fertilizer, etc. for Laboratory of BLC	Supply/Delivery of Books for Library Tacurong Campus	Supply/Delivery of Office Supplies and Consumables of RG&E Lutayan Campus	Supply/Delivery for SKSU Vehicle(8u TireToy. Inno. YU-1634, SKJ-623, HI-A Van: YR-9657 of Motorpool	Repair/Rehabilitation of Two-Storey Academic Building (Front Building) Tacurong Campus	Supply/Delivery of Books for Bagumbayan Campus	Supply/Delivery of Medical Supplies & Equipment (First Aid Kit, etc)of Health services
Elani A. Rqueron, Ph.D.	Rose Viña E. Tutor, RL	Junito P. Marcelino, Ph.D.	Noe D.Rempillo	Dennis M. Meriales, Ph.D.	Rose Viña E. Tutor, RL	Grace R. Pedrola
Request for Quotation	Request for Quotation	(PS), Procurement Services	Shopping	Public Bidding	Negotiated Procurement - Small value Procurement (Sec. 53.9)	Negotiated Procurement - Small value Procurement (Sec. 53.9)
				22-Feb-18		
			24-Feb-18	3-Mar-18	24-Feb-18	6-Mar-18
				13-Mar-18		
				12-Apr-18		
			1-Mar-18	12-Apr-18	1-Mar-18	13-Mar-18
			1-Mar-18	12-Apr-18	1-Mar-18	13-Mar-18
21-Mar-18	27-Mar-18		9-Mar-18	25-May-18	9-Mar-18	16-Mar-18
4-Apr-18	20-Apr-18		16-Mar-18	4-Jun-18	4-Apr-18	3-Apr-18
12-Apr-18	24-Apr-18		19-Mar-18	6-Jun-18	12-Apr-18	4-Apr-18
			12-Apr-18	7-Jun-18	23-Apr-18	20-Apr-18
19-Jun-18	8-May-18	25-Apr-18	7-May-18	18-Jun-18	8-May-18	21-May-18
19-Jun-18	18-May-18	25-Apr-18	7-May-18	16-Aug-18	15-May-18	21-May-18
101	164	164	101	074-2017	164	164
15,235.00	42,100.00	7,753.79	58,400.00	1,500,000.00	155,050.00	
15,235.00	42,100.00	7,753.79	58,400.00		155,050.00	
				1,500,000.00		
1,520.00	3,060.00	3,335.52	32,800.00	1,350,336.21	139,545.00	321,770.00
1,520.00	3,060.00	3,335.52	32,800.00		139,545.00	321,770.00
				1,350,336.21		
				COA		
				13-Mar-18		
				12-Apr-18		
			1-Mar-18	12-Apr-18	1-Mar-18	13-Mar-18
			1-Mar-18	12-Apr-18	1-Mar-18	13-Mar-18
21-Mar-18	27-Mar-18		9-Mar-18	25-May-18	9-Mar-18	16-Mar-18
19-Jun-18	8-May-18	25-Apr-18	7-May-18	18-Jun-18	8-May-18	21-May-18

088-18	166-18	082-18	081-18	081-18	080-18	080-18
Supply/Delivery of 3 units Sprayer Nozzle (Butterfly), etc, for Gen. Services of Supply office	Filling Matrials for ACCESS Campus	Supply/Delivery of 12 issues/year Police: the Law Enforcement Magazine(foreign) 2016-2017, etc. for Library Tacurong Campus	Supply/Delivery of Journals(9 issues/year Education Digest, etc.) for Graduate School Library ACCESS Campus	Supply/Delivery of Journals(9 issues/year Education Digest, etc.) for Graduate School Library ACCESS Campus	Supply/Delivery of 2 sacks Complete Fertilizer, etc. for Laboratory of BLC	Supply/Delivery of 2 sacks Complete Fertilizer, etc. for Laboratory of BLC
Efren C. Flores, Ph.D.	Efren C. Flores, Ph.D.	Rose Viña E. Tutor, RL	Rose Viña E. Tutor, RL	Rose Viña E. Tutor, RL	Elani A. Rqueron, Ph.D.	Elani A. Rqueron, Ph.D.
Negotiated Procurement - Small value Procurement (Sec. 53.9)	Negotiated Procurement - Small value Procurement (Sec. 53.9)	Request for Quotation	Negotiated Procurement - Small value Procurement (Sec. 53.9)	Negotiated Procurement - Small value Procurement (Sec. 53.9)	Request for Quotation	Request for Quotation
24-Feb-18	24-Feb-18		24-Feb-18	24-Feb-18		
	1-Mar-18		1-Mar-18	1-Mar-18		
1-Mar-18	1-Mar-18		1-Mar-18	1-Mar-18		
1-Mar-18	6-Apr-18	27-Mar-18	2-Mar-18	2-Mar-18	21-Mar-18	21-Mar-18
18-May-18	17-Apr-18	12-Apr-18	9-Mar-18	9-Mar-18	18-Apr-18	18-Apr-18
23-May-18	18-Apr-18	25-Apr-18	12-Mar-18	12-Mar-18	25-Apr-18	25-Apr-18
31-May-18	30-Apr-18		14-Mar-18	14-Mar-18		
29-May-18	8-May-18	20-Jun-18	23-May-18	25-May-18	28-Jun-18	19-Jun-18
29-May-18	8-May-18	2-Jul-18	11-Jun-18	25-May-18	29-Jun-18	19-Jun-18
164	164	164	164	164	101	101
129,316.00	198,000.00	27,300.00		158,700.00		
129,316.00	198,000.00	27,300.00		158,700.00		
117,570.00	189,200.00	7,040.00	45,404.85	48,450.00	7,040.00	1,900.00
117,570.00	189,200.00	7,040.00	45,404.85	48,450.00	7,040.00	1,900.00
	1-Mar-18		1-Mar-18	1-Mar-18		
1-Mar-18	1-Mar-18		1-Mar-18	1-Mar-18		
1-Mar-18	6-Apr-18	27-Mar-18	2-Mar-18	2-Mar-18	21-Mar-18	21-Mar-18
29-May-18	8-May-18	20-Jun-18	23-May-18	25-May-18	28-Jun-18	19-Jun-18

105-18	102-18	096-18	092-18	079-18 B	101-18	103-18
Food and Snacks of Guidance Isulan Campus	Supply/Delivery of Office Supplies of Guidance Isulan Campus	Supply/Delivery of 1 pc Drum for repair of Xerox machine of CTE	Supply/Delivery/Printing of 2018 Solicitation Form for Graduating Students of PRI	Supply/Delivery/Printing of Diploma Case for Graduation of Registrar's Office	Supply/Delivery of Steel Mobile Cabinet (Compactor) of Registrar's Office	Tarpaulin Layout and Printing size (10x12) for 5ht USPC of PRI Office
Kristine Joy I. Catiwalaan, RGC	Kristine Joy I. Catiwalaan, RGC	Cristobal M. Ambayon, Ph.D.	May Nectar Cyrill L. Tabares, Ph.D.	Violeta T. Pico	Violeta T. Pico	May Nectar Cyrill L. Tabares, Ph.D.
Shopping	Request for Quotation	Request for Quotation	Shopping	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Public Bidding	Request for Quotation
6-Mar-18			14-Feb-18	24-Feb-18	17-Apr-18	
					24-Apr-18	
					10-May-18	
8-Mar-18			1-Mar-18	1-Mar-18	10-May-18	
8-Mar-18			1-Mar-18	1-Mar-18	10-May-18	
9-Mar-18	9-Mar-18		2-Mar-18	2-Mar-18	22-May-18	19-Feb-18
13-Mar-18	14-Mar-18	23-Mar-18	8-Mar-18	8-Mar-18	31-May-18	9-Mar-18
15-Mar-18	15-Mar-18	27-Mar-18	13-Mar-18	13-Mar-18	8-Jun-18	9-Mar-18
15-Mar-18			4-Apr-18	5-Apr-18	18-Jun-18	
15-Mar-18	10-May-18	23-May-18	8-May-18	28-Mar-18	18-Jun-18	24-Apr-18
17-Mar-18	10-May-18	23-May-18	8-May-18	24-Apr-18	17-Jul-18	24-Apr-18
164	164	164	164	164	164	164
66,000.00	3,410.00	12,393.32	63,000.00	250,000.00	780,000.00	5,200.00
66,000.00	3,410.00	12,393.32	63,000.00	250,000.00	780,000.00	5,200.00
55,000.00	2,678.72	12,393.32	42,538.00	160,500.00	624,000.00	2,600.00
55,000.00	2,678.72	12,393.32	42,538.00	160,500.00	624,000.00	2,600.00
					COA	
					24-Apr-18	
					10-May-18	
8-Mar-18			1-Mar-18	1-Mar-18	10-May-18	
8-Mar-18			1-Mar-18	1-Mar-18	10-May-18	
9-Mar-18	9-Mar-18		2-Mar-18	2-Mar-18	22-May-18	19-Feb-18
15-Mar-18	10-May-18	23-May-18	8-May-18	28-Mar-18	18-Jun-18	24-Apr-18

171-18	097-18	095-18	094-18	093-18	164-18	158-18
Supply/Delivery of 1 unit Paper Cutter, etc. for Criminology Laboratory Tacurong Campus	Supply/Delivery of Janitorial Supplies for 1st quarter of Tacurong Campus	Supply/Delivery of Office Supplies(20 reams Book paper,A4, sub 20 of Cacao & S & T Project of R & D	Supply/Delivery of Janitorial Supplies(5 pcs.Mop handle, etc.) of CTE	Supply/Delivery of Office Supplies(250 reams Legal size Bond Paper, etc. CTE	Supply/Delivery of Office Equipment for Drafting Isulan Campus	Supply/Delivery of Books for Library Bagumbayan Campus
Reynaldo H. Dalayap, Ph.D.	Reynaldo H. Dalayap, Ph.D.	Marissa C. Hitalia, Ph.D.	Cristobal M. Ambayon, Ph.D.	Cristobal M. Ambayon, Ph.D.	DexterC. Leysa	Rose Vifia E. Tutor, RL
Request for Quotation	Procurement Services(PS)	Procurement Services(PS)	Procurement Services(PS)	Procurement Services(PS)	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small value Procurement (Sec. 53.9)
					24-Feb-18	12-Apr-18
					1-Mar-18	17-Apr-18
					1-Mar-18	17-Apr-18
2-Mar-18					8-Mar-18	20-Apr-18
20-Mar-18					20-Mar-18	27-Apr-18
21-Mar-18					21-Mar-18	3-May-18
					3-Apr-18	10-May-18
11-Apr-18	20-Apr-18	30-Apr-18	26-Apr-18	20-Apr-18	24-Apr-18	29-May-18
11-Apr-18	20-Apr-18	30-Apr-18	26-Apr-18	20-Apr-18	30-Apr-18	29-May-18
164	164	161(101)	164	164	164	164
2,700.00	448,129.68	14,725.00	32,135.00	80,157.50	448,000.00	426,959.00
2,700.00	448,129.68	14,725.00	32,135.00	80,157.50	448,000.00	426,959.00
1,802.00	41,479.41	5,215.00	4,646.50	74,917.25	446,530.00	375,705.00
1,802.00	41,479.41	5,215.00	4,646.50	74,917.25	446,530.00	375,705.00
					1-Mar-18	17-Apr-18
					1-Mar-18	17-Apr-18
2-Mar-18					8-Mar-18	20-Apr-18
11-Apr-18	20-Apr-18	30-Apr-18	26-Apr-18	20-Apr-18	24-Apr-18	29-May-18

199-18	197-18	196-18	194-18	193-18	191-18	191-18
Supply/Delivery/Printing of Graduate School Brochure Printing of CGS Office	Enhancement & Renovation of Library, Registration & Cashier Office at Bagumbayan Campus	Supply/Delivery of Books for Library ACCESS	Snacks for Women's Month of GAD	Supply/Delivery of T-Shirts for GAD 2018 Womens Month	Supply/Delivery of Office Equipment (1u Multi Func. Ink.t Print.) for ICT Office	Supply/Delivery of Office Equipment (1u Multi Func. Ink.t Print.) for ICT Office
Rodelyn M. Dalayap, Ph.D.	Alicia V. Sambrano, Ph.D.	Rose Viña E. Tutor, RL	Alicia L. Manonog, Ph.D.	Alicia L. Manonog, Ph.D.	Gregorio C. Ilaog, MSIT	Gregorio C. Ilaog, MSIT
Request for Quotation	Public Bidding	Negotiated Procurement - Small value Procurement (Sec. 53.9)	Request for Quotation	Shopping	Shopping	Shopping
	8-Mar-18					
	23-Mar-18	8-Mar-18		7-Mar-18	8-Mar-18	8-Mar-18
	10-Apr-18					
	3-May-18					
	3-May-18	13-Mar-18		9-Mar-18	13-Mar-18	13-Mar-18
	3-May-18	13-Mar-18		9-Mar-18	13-Mar-18	13-Mar-18
14-Mar-18	12-May-18	14-Mar-18	9-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18
23-Mar-18	28-May-18	21-Mar-18	9-Mar-18	21-Mar-18	16-Apr-18	16-Apr-18
26-Mar-18	11-Jun-18	23-Mar-18	10-Mar-18	22-Mar-18	23-Apr-18	18-Apr-18
	1-Jun-18	12-Apr-18		3-Apr-18	15-May-18	16-May-18
11-Apr-18	11-Jun-18	24-Apr-18	9-Mar-18	2-Apr-18	22-May-18	11-May-18
11-Apr-18	18-Sep-18	4-May-18	9-Mar-18	10-Apr-18	28-May-18	28-May-18
164	164	164	101	101	164	164
33,000.00	1,000,000.00	253,161.00	22,500.00	75,000.00		59,200.00
33,000.00		253,161.00	22,500.00	75,000.00		59,200.00
	1,000,000.00					
30,000.00	934,058.40	222,717.00	21,300.00	61,500.00	26,600.00	14,385.00
30,000.00		222,717.00	21,300.00	61,500.00	26,600.00	14,385.00
	934,058.40					
	COA					
	10-Apr-18					
	3-May-18					
	3-May-18	13-Mar-18		9-Mar-18	13-Mar-18	13-Mar-18
	3-May-18	13-Mar-18		9-Mar-18	13-Mar-18	13-Mar-18
14-Mar-18	12-May-18	14-Mar-18	9-Mar-18	15-Mar-18	16-Mar-18	16-Mar-18
11-Apr-18	11-Jun-18	24-Apr-18	9-Mar-18	2-Apr-18	22-May-18	11-May-18

228-18	211-18	231-18	227-18	226-18	226-18	223-18
Supply/Delivery of Monoblock Chair with Arm for new acad. Building	Supply/Delivery of IT Equipment for College of Engineering Isulan campus	Meals and Snacks Research Exposition of CGS Office	Supply/Delivery of Books for Library Palimbang Campus	Supply/Delivery of Gestetner Printer Ink, black CP17 500ml, etc. of CTE	Supply/Delivery of Gestetner Printer Ink, black CP17 500ml, etc. of CTE	Supply/Delivery of Airconditioner for Dean's & Supply Office of Tacurong Campus
Efren C. Flores, Ph.D.	Rommel M. Lagumen, CE	Rodelyn M. Dalayap, Ph.D.	Rose Viña E. Tutor, RL	Cristobal M. Ambayon, Ph.D.	Cristobal M. Ambayon, Ph.D.	Reynaldo H. Dalayap, Ph.D.
Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Request for Quotation	Request for Quotation	Request for Quotation	Request for Quotation	Shopping
14-Mar-18	14-Mar-18					14-Mar-18
20-Mar-18	20-Mar-18					20-Mar-18
20-Mar-18	20-Mar-18					20-Mar-18
22-Mar-18	2-Apr-18	21-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	6-Apr-18
23-Mar-18	23-Apr-18	23-Mar-18	17-Apr-18	26-Mar-18	26-Mar-18	20-Apr-18
26-Mar-18	25-Apr-18	24-Mar-18	24-Apr-18	4-Apr-18	4-Apr-18	25-Apr-18
17-Apr-18	16-May-18					7-May-18
5-May-18	25-May-18	25-Mar-17	21-May-18	10-May-18	8-May-18	9-May-18
5-May-18	30-May-18	25-Mar-17	21-May-18	10-May-18	8-May-18	25-May-18
164	164	164	164	164	164	164
426,000.00	214,170.00	30,000.00			44,307.20	87,780.00
426,000.00	214,170.00	30,000.00			44,307.20	87,780.00
385,175.00	63,415.00	28,500.00	11,990.00	19,600.00	24,500.00	87,000.00
385,175.00	63,415.00	28,500.00	11,990.00	19,600.00	24,500.00	87,000.00
20-Mar-18	20-Mar-18					20-Mar-18
20-Mar-18	20-Mar-18					20-Mar-18
22-Mar-18	2-Apr-18	21-Mar-18	22-Mar-18	22-Mar-18	22-Mar-18	6-Apr-18
5-May-18	25-May-18	25-Mar-17	21-May-18	10-May-18	8-May-18	9-May-18

