#  <br> Bontoc, Mountain Province <br> PROCUREMENT MONITORING REPORT 

(As of June 30, 2018)

| Code (PAP) | Procurement Program/Project | PMD/ End-User | Mode of Procurement | Actual Pracurement Activity |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Pre-Prac Conference | $\begin{gathered} \hline \text { Ads/Post of } \\ \text { IAEB } \end{gathered}$ | Pre-bid Lonf | Eligibility Check | $\begin{gathered} \text { Sub/Dpen of } \\ \text { Bids } \end{gathered}$ | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed |
|  | CAPITAL DUTLAYS |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Establishment of HRM Hot and Cold Kitchen and Function Hall | Higher Education | Public Bidding |  | $\begin{gathered} \hline 02 / 27- \\ 03 / 6 / 2018 \end{gathered}$ | 3/7/2018 | 3/20/2018 | 3/20/2018 | 3/20/2018 | 03/21-23/2018 | 6/21/2016 | 7/3/2018 | 7/3/2018 |
|  | Completion of Student Center Phase III | Higher Education | Public Bidding |  | $\begin{gathered} \hline 02 / 27- \\ 03 / 6 / 2018 \end{gathered}$ | 3/7/2018 | 3/20/2018 | 3/20/2018 | 3/20/2018 | 03/26-28/2018 | 6/21/2016 | 7/3/2018 | 7/2/2018 |
| 1060210 | Impravement of Access Road and Construction <br> of MPSPC Entrance Gate | Higher Education | Public Bidding |  | $\begin{gathered} \hline 02 / 27- \\ 03 / 6 / 2018 \end{gathered}$ | 3/7/2018 | 3/20/2018 | 3/20/2018 | 3/20/2018 | 03/28-28/2018 | 8/21/2016 | 7/3/2018 | 7/3/2018 |
| 10605020 | Multifunction Capier | GASS | Shopping |  | 02/16-19/2018 |  |  |  |  |  |  | 4/13/2018 |  |
| 10655020 | Photocapiers | EASS/Higher Educ. | Shopping |  | 03/23-26/2018 |  |  |  |  |  |  | 4/20/2018 |  |
| 10605030 | Access Points - IT | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |
| 10605020 | Printer | GASS | Shopping |  |  |  |  |  |  |  |  |  |  |
| 10605020 | Class Doars | Student Services | Shopping |  |  |  |  |  |  |  |  |  |  |
| 10605020 | Executive Tables | Production Service | Shopping |  |  |  |  |  |  |  |  |  |  |
| 10605020 | Wooden Cabinets | Library Services | Shopping |  |  |  |  |  |  |  |  |  |  |
| 10605020 | Dffice Equipment | GASS | Shopping |  |  |  |  |  |  |  |  |  |  |
| 10605020 | ITEquipment | Production Service | Shopping |  | 02/27-03/1/2018 |  |  |  |  |  |  | 3/15/2018 |  |
| 50 [5020 | IT Equipment | GASS | Shopping |  | 02/9-12/2018 |  |  |  |  |  |  | 2/21/2018 |  |
| 5021304002 | Fabrication of Baggage Counter for IT Laboratory | Higher Education | Shopping |  | 02/15-19/2018 |  |  |  |  |  |  |  |  |
| 10605020 | Wooden Sala Set | Student Services | Shopping |  | [5/4-7/2018 |  |  |  |  |  |  | 6/8/2018 |  |
| 10605020 | IT Equipment, peripherals and accessories | Higher Education | Shopping |  | 02/12-14/2018 |  |  |  |  |  |  | 2/21/2018 |  |
| 10605020 | Dffice Equipment | Higher Education | Shopping |  | 11/31-2/2/2018 |  |  |  |  |  |  | 2/14/2018 |  |
| 10605030 | TE Equipment and Computer Tables | Higher Education | Shopping |  | 02/15-19/2018 |  |  |  |  |  |  | 5/2/2018 |  |
| 10605020 | 2 unit Laptop | GASS | Shopping |  | 102/27-03/1/2018 |  |  |  |  |  |  | 3/15/2018 |  |
| 50605020 | Equipment | Higher Education | Shopping |  | 03/3-15/2018 |  |  |  |  |  |  | 4/4/2018 |  |
| 203010/106050 | Supplies and Equipment | Higher Education | Shapping |  | 74-21-23/2018 |  |  |  |  |  |  | 6/1/2018 |  |
| 10605020 | Computer Tables | Higher Education | Shopping |  | 02/15-19/2018 |  |  |  |  |  |  | 5/2/2018 |  |
|  | Perpetual License for IBM SPSS Statistics Base | Research Services | Direct Contracting |  |  |  |  |  |  |  |  | 5/17/2018 |  |
| 1067710 | Furnitures and Fixtures | Student Services | Shopping |  | 02/8-12/2018 |  |  |  |  |  |  | 2/22/2018 |  |
| 50605020 | Supplies and Equipment | GASS | Shopping |  | 02/27-03/1/2018 |  |  |  |  |  |  | 4/23/2018 |  |
| 10605020 | Dffice Equipment | GASS | Shopping |  | 02/27-03///2018 |  |  |  |  |  |  | 3/28/2018 |  |
| 10605020 | Food Technology Laboratory Equipment | Higher Education | Shopping |  | 02/24-26/2018 |  |  |  |  |  |  | 3/15/2018 |  |
| 10605020 | Communication Devices | GASS | Shopping |  | [1/31-02/2/2018 |  |  |  |  |  |  | 2/19/2018 |  |
| 10605030 | T accessaries | Higher Education | Shopping |  | 03/6-8/2018 |  |  |  |  |  |  | 3/15/2018 |  |
| 5021304022 | Improvement of TED Model Classrooms | Higher Education | Shopping |  | 02/15-19/2018 |  |  |  |  |  |  |  |  |
| 10605020 | Procurement of Multifuntion Capier | GASS | Shopping |  | [1/31-[2/2/2018 |  |  |  |  |  |  | 3/9/2018 |  |
| 10505020 | Nursing Laboratory Equipment | Higher Education | Shopping |  | 03/3-15/2018 |  |  |  |  |  |  | 4/27/2018 |  |
| 10605020 | Hot and Cold Kithen Equipment | Higher Education | Shopping |  | 02/15-19/2018 |  |  |  |  |  |  | 4/18/2018 |  |

## Shopping

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|  |  | Source of Funds |
| :---: | :---: | :---: |
| Delivery/ Completion | Acceptance/ Turnover |  |
|  |  | Fund 101 |
|  |  | Fund 101 |
|  |  | Fund 164 |
| 4/18/2018 | 4/17/2018 | Fund 101 |
| 5/3/2018 | 5/4/2018 | Fund 101 |
|  |  | Fund 164 |
|  |  | Fund 164 |
|  |  | Fund 164 |
|  |  | Fund 164 |
|  |  | Fund 164 |
|  |  | Fund 164 |
| 3/21/2018 | 3/21/2018 | Fund 164 |
| 2/26/2018 | 2/27/2018 | Fund 164 |
|  |  | Fund 164 |
| 6/8/2018 | 6/14/2018 | Fund 164 |
| 2/26/2018 | 2/27/2018 | Fund 164 |
| 2/1//2018 | 2/20/2018 | Fund 164 |
| 5/7/2018 | 5/10/2018 | Fund 164 |
| 3/21/2018 | 3/21/2018 | Fund 164 |
| 4/1/1/2018 | 4/11/2018 | Fund 164 |
| 6/4/2018 | 6/5/2018 | Fund 164 |
| 5/18/2018 | 6/14/2018 | Fund 164 |
|  |  | Fund 164 |
|  |  | Fund 164 |
| 4/30/2018 | 5/4/2018 | Fund 164 |
| 4/1/1/2018 | 4/17/2018 | Fund 164 |
| 3/21/2018 | 3/21/2018 | Fund 164 |
| 2/20/2018 | 2/20/2018 | Fund 164 |
| 3/20/2018 | 3/21/2018 | Fund 164 |
|  |  | Fund 164 |
| 3/13/2018 | 3/19/2018 | Fund 164 |
| 4/30/2018 | 5/10/2018 | Fund 164 |
| 4/18/2018 | 4/24/2018 | Fund 164 |


| ABC (PhP) |  |  | Contract Cost (PhP) |  |  | List of Invited Dbservers | Date of Receipt of Invitation |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total | MIDE | CI | Total | MDEE | CD |  | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Dpen of Bids | Bid Evaluation | Post Qual | Notice of Award |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4.364,997.45 |  | 4,364,497.45 |  |  | 4.117.796.50 | CLA, PICE, \& Unity, Leadership, <br> Dpenness, Kood Governance Drg. |  | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/5/2018 | $3 / 20 / 2018$ |  |
| 5.722,303.19 |  | 5.722,303.19 |  |  | 5.772,303.19 | [CA, PICE, 8 Unity, Leadership. Dpenness, Good Governance Drg. |  | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/20/2018 |  |
| 427,324.40 |  | 427,324.40 |  |  | 425.283.06 | CLA, PICE, \& Unity, Leadership, Dpenness, Good Governance Drg. |  | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/20/2018 |  |
| 390.000.00 |  | 300.000.00 |  |  | 388.700.00 |  |  |  |  |  |  |  |  |
| 780.000 .00 |  | 780.000.00 |  |  | 775.566.00 |  |  |  |  |  |  |  |  |
| - |  |  |  |  | 11.420.00 |  |  |  |  |  |  |  |  |
| - |  |  |  |  | 27,300.00 |  |  |  |  |  |  |  |  |
| - |  |  |  |  | 31,400.00 |  |  |  |  |  |  |  |  |
| - |  |  |  |  | 33.922.00 |  |  |  |  |  |  |  |  |
| - |  |  |  |  | 35.830 .00 |  |  |  |  |  |  |  |  |
| - |  |  |  |  | 44,500.00 |  |  |  |  |  |  |  |  |
| 55.000 .00 |  | 55.000 .00 |  |  | 54.895.00 |  |  |  |  |  |  |  |  |
| 55.000 .00 |  | 55.000 .00 |  |  | 54,110.00 |  |  |  |  |  |  |  |  |
| 75.000 .00 |  | 75.000 .00 |  |  | 72,400.00 |  |  |  |  |  |  |  |  |
| 82.000 .00 |  | 82.000 .00 |  |  | 81,860.00 |  |  |  |  |  |  |  |  |
| 82.800 .00 |  | 82.800 .00 |  |  | 82.885.00 |  |  |  |  |  |  |  |  |
| 91.600.00 |  | 91.600 .00 |  |  | 90.840 .00 |  |  |  |  |  |  |  |  |
| 100.000 .00 |  | 100.000 .00 |  |  | 99.770.00 |  |  |  |  |  |  |  |  |
| 100.000 .00 |  | 100.000 .00 |  |  | 99,832.00 |  |  |  |  |  |  |  |  |
| 105.000 .00 |  | 105.000 .00 |  |  | 103.400 .00 |  |  |  |  |  |  |  |  |
| 129,750.00 |  | 129,750.00 | 129.518.00 | 19.638.00 | 109.880 .00 |  |  |  |  |  |  |  |  |
| 135.000 .00 |  | 135.000 .00 |  |  | 134.550.00 |  |  |  |  |  |  |  |  |
| 157.000 .00 |  | 157,000.00 |  |  | 157.000 .00 |  |  |  |  |  |  |  |  |
| 164.000 .00 |  | 164.000.00 |  |  | 163.560 .00 |  |  |  |  |  |  |  |  |
| 185.500.00 |  | 185.500 .00 |  |  | 181.140 .00 |  |  |  |  |  |  |  |  |
| 239,000.00 |  | 239.000.00 |  |  | 235.880.00 |  |  |  |  |  |  |  |  |
| 245.000.00 |  | 245.000.00 |  |  | 244,675.00 |  |  |  |  |  |  |  |  |
| 280.000.00 |  | 280,000.00 |  |  | 279,400.00 |  |  |  |  |  |  |  |  |
| 308.500.00 |  | 380.500 .00 |  |  | 307.695.00 |  |  |  |  |  |  |  |  |
| 330.000 .00 |  | 330.000.00 |  |  | 326.400.00 |  |  |  |  |  |  |  |  |
| 390.000 .00 |  | 390.000.00 |  |  | 388.300.00 |  |  |  |  |  |  |  |  |
| 511.088 .00 |  | 511.888 .00 |  |  | 503.500.00 |  |  |  |  |  |  |  |  |
| 787.410.00 |  | 787.410.00 |  |  | 787.048.00 |  |  |  |  |  |  |  |  |



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REXTDN F. CHAKAS
College President

Bontoc, Mountain Province
PROCUREMENT MONITORING REPORT
(As of June 30, 2018)

| $\begin{aligned} & \hline \text { Code } \\ & \text { (PAP) } \end{aligned}$ | Procurement Program/Project | $\begin{gathered} \text { PMD/ } \\ \text { End-User } \end{gathered}$ | Mode of Procurement | Actual Procurement Activity |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | $\begin{array}{\|l\|} \hline \text { Pre-Prac } \\ \text { Conference } \end{array}$ | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | $\begin{gathered} \text { Sub/Dpen of } \\ \text { Bids } \end{gathered}$ | $\begin{gathered} \hline \text { Bid } \\ \text { Evaluation } \end{gathered}$ | Post Qual | Notice of Award | Contract <br> Signing | Notice to Proceed |
|  | MAINTENANLE AND DTHER DPERATING EXPENSES |  |  |  |  |  |  |  |  |  |  |  |  |
| 5020301[ ${ }^{\text {a }}$ Commmon Office SupplieS available at the DBM- PS | Common Iffice SupplieS available at the DBM- PS |  |  |  |  |  |  |  |  |  |  |  |  |
|  | First Duarter Office Supplies | EASS/HED/RS/ES | Agency-t-Agency | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  |  | GASS | Agency-t-Agency | n/a | п/a | n/a | п/a | n/a | n/a | п/a | п/a | п/a | п/a |
|  | Ink/Lansumables | Higher Education | Agency-t-Agency | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Office supplies | EASS | Agency-t-Agency | п/a | п/a | n/a | п/a | п/a | n/a | п/a | п/a | п/a | п/a |
|  | Iffice supplies | Student Services | Agency-t-Agency | п/a | n/a | п/a | п/a | n/a | n/a | п/a | n/a | п/a | п/a |
|  | Office supplies | Higher Education | Agency-t-Agency | n/a | n/a | n/a | n/a | n/a | n/a | п/a | n/a | n/a | п/a |
|  | Dffice supplies | Higher Education | Agency-t-Agency | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Office supplies | Higher Education | Agency-t-Agency | п/a | п/a | п/a | n/a | n/a | п/a | п/a | n/a | n/a | п/a |
|  | Office supplies | Higher Educaion | Agency-to-Agency | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Office supplies | Higher Education | Agency-t-Agency | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Office supplies | Higher Education | Agency-t-Agency | п/a | п/a | п/a | n/a | n/a | n/a | п/a | n/a | n/a | п/a |
|  | Computer Desktop - Project MITHI | Higher Education | Agency-t-Agency | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Office Supplies and Equiment | Higher Education | Agency-t-Agency | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | IT Equipment | Higher Education | Agency-t-Agency | п/a | n/a | n/a | п/a | п/a | n/a | n/a | п/a | п/a | п/a |
|  | Computer Desktop - Project M\|TH| | Production Services | Agency-t-Agency | n/a | n/a | п/a | п/a | n/a | n/a | п/a | п/a | п/a | п/a |
|  | OfficeSupplies | Extension Services | Agency-t-Agency | n/a | n/a | n/a | п/a | n/a | п/a | п/a | n/a | n/a | п/a |
| 50203010 | Common Office Supplies not available at the DBM- PS |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Electrical Supplies and materials | Higher Education | Shopping | п/a | 02/12-14/2018 | п/a | п/a | n/a | п/a | п/a | п/a | 2/23/2018 | п/a |
|  | Flag Holder and Stand | Higher Education | Shopping | п/a | [1/16-18/2018 | п/a | п/a | n/a | n/a | п/a | n/a | 2/23/2018 | п/a |
|  | Kitchenwares for Food Technology Laboratory | Higher Education | Shopping | п/a | 02/24-26/2018 | п/a | п/a | п/a | п/a | п/a | п/a |  | n/a |
|  | MPSPC Flags | Higher Education | Shopping | n/a | 04/18-20/2018 | n/a | n/a | п/a | n/a | п/a | n/a | 6/1/2018 | п/a |
|  | IT Peripherals/Accessories | Higher Education | Shopping | п/a | 04/21-23/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 6/1/2018 | п/a |
|  | Ergonomic Swivel Chairs far Tadian Campus | Higher Education | Shopping | п/a | [1/23-25/2018 | п/a | п/a | n/a | п/a | п/a | n/a | 6/11/2018 | п/a |
|  | Fabrication of Mirror for Comfor Rooms | GASS | Shopping | n/a | 05/4-7/2018 | n/a | n/a | n/a | n/a | п/a | n/a | 6/26/2018 | n/a |
|  | Iffice Supplies | Higher Educaion | Shopping | п/a | 06/7-11/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 7/2/2018 | п/a |
|  | Procurement of Floarwax | GASS | Shopping | п/a | 04/11-16/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 7/13/2018 | n/a |
|  | Procurement of Laboratory supplies/chemicals | Higher Education | Shopping | п/a |  | п/a | n/a | n/a | п/a | п/a | n/a |  | п/a |
|  | Procurement of Curtains | Higher Education | Shopping | п/a | 01/26-29/2018 | п/a | n/a | п/a | п/a | n/a | п/a | 2/20/2018 | п/a |
|  | Consumables/Toners | Higher Education | Direct Contracting | п/a |  | n/a | п/a | n/a | n/a | п/a | п/a |  | n/a |
|  | Faculty Room Tables | EASS | Shopping | n/a | \|01/31-02/2/2018 | n/a | n/a | n/a | n/a | n/a | n/a | 4/10/2018 | n/a |


|  |  | Source of Funds |
| :---: | :---: | :---: |
| Delivery/ <br> Completion | Acceptance/ Turnover |  |
|  |  |  |
|  |  |  |
| n/a | n/a | Fund IDI |
| п/a | п/a | Fund III |
| п/a | п/a | Fund III |
| п/a | п/a | Fund III |
| п/a | п/a | Fund 164 |
| п/a | п/a | Fund 164 |
| п/a | п/a | Fund 164 |
| n/a | п/a | Fund 164 |
| п/a | п/a | Fund 164 |
| п/a | п/a | Fund I64 |
| n/a | п/a | Fund 164 |
| п/a | п/a | Fund 164 |
| п/a | п/a | Fund 164 |
| п/a | п/a | Fund 164 |
| п/a | п/a | Fund I64 |
| п/a | n/a | Fund 164 |
|  |  |  |
| 3/5/2018 | 3/6/2018 | Fund IDI |
| 3/12/2018 | $3 / 12 / 2018$ | Fund IICI |
|  |  | Fund III |
| 6/4/2018 | 6/4/2018 | Fund III |
| 6/4/2018 | 6/5/2018 | Fund III |
| 6/11/2018 | 6/14/2018 | Fund IDI |
| 6/27/2018 | 6/28/2016 | Fund III |
| 7/2/2018 | 7/4/2018 | Fund IDI |
|  |  | Fund IDI |
|  |  | Fund 164 |
| 2/28/2018 | 2/27/2018 | Fund 164 |
|  |  | Fund 164 |
| 4/30/2018 | 5/4/2018 | Fund 164 |


| ABC (PhP) |  |  | Contract Cost (PhP) |  |  | List of Invited Observers | Date of Receipt of Invitation |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Total | MLIE | CD | Total | MIDE | CI |  | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | $\begin{array}{\|c\|} \hline \text { Sub/Dpen of } \\ \text { Bids } \end{array}$ | $\begin{array}{c\|} \hline \text { Bid } \\ \text { Evaluation } \end{array}$ | Past Dual | Notice of Award |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | - |  | 3,170,577.70 | 3,170,577.70 |  | n/a | n/a | n/a | n/a | п/a | n/a | n/a | n/a |
|  |  |  | 4,050.00 | 4, प50.0] |  | n/a | n/a | n/a | n/a | п/a | n/a | п/a | n/a |
|  |  |  | 2.750.00 | 2.750 .00 |  | п/a | п/a | п/a | п/a | п/a | n/a | п/a | п/a |
|  |  |  | 655.00 | 655.00 |  | п/a | п/a | n/a | n/a | п/a | n/a | n/a | п/a |
|  |  |  | 6,885.00 | 6,885.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  |  |  | 3,531.80 | 3,531.80 |  | п/a | n/a | n/a | п/a | п/a | п/a | п/a | п/a |
|  |  |  | 18,607.90 | 18,607.90 |  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | n/a |
|  |  |  | 10,524.30 | 10,524.30 |  | п/a | n/a | п/a | п/a | п/a | n/a | п/a | п/a |
|  |  |  | 1,565.00 | 1,565.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  |  |  | 2,391.00 | 2,391.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  |  |  | 8,519.00 | 8,519.00 |  | п/a | п/a | п/a | п/a | п/a | n/a | п/a | n/a |
|  |  |  | 39,208.00 |  | 39,208.00 | п/a | n/a | п/a | п/a | п/a | n/a | n/a | n/a |
|  |  |  | 85.429.50 | 45,090.50 | 40.339.00 | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  |  |  | 239,683.50 |  | 239,683.50 | п/a | п/a | п/a | п/a | п/a | n/a | п/a | п/a |
|  |  |  | 40,339.00 |  | 40,339.00 | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  |  |  |  | 734.50 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  |  |  |  |  |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 355.145.00 | 355.145.00 |  | 341,370.00 | 341,370.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 89,000.00 | 89, प००. 01 |  | 86, प००.00 | 86, प००.०० |  | п/a | п/a | n/a | n/a | п/a | n/a | n/a | п/a |
| 90,700.00 | 90.700.00 |  | 87,800.01 | 87,80].00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 282,000.00 | 282,00. 010 |  | 281,790.00 | 281,790.00 |  | n/a | n/a | п/a | п/a | n/a | n/a | n/a | n/a |
| 64,350.00 | 64,350.00 |  | 64.254.00 | 64.254.00 |  | п/a | п/a | п/a | п/a | п/a | n/a | п/a | n/a |
| 220,000.00 | 220,000.00 |  | 219,648.00 | 219,648.00 |  | п/a | n/a | п/a | п/a | п/a | n/a | n/a | n/a |
|  | 75, प००. 0 (1) |  | 72,960.0] | 72,960.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 227,636.50 | 227,636.50 |  | 225,330.25 | 225,330.25 |  | п/a | п/a | п/a | п/a | п/a | n/a | п/a | п/a |
| 146,250.00 | 146.250.00 |  | 146.250.00 | 146.250.00 |  | п/a | п/a | п/a | п/a | п/a | n/a | п/a | n/a |
| 102, 197.00 | 100, प77.0] |  | 99,650.00 | 99,650.00 |  | п/a | п/a | п/a | п/a | n/a | n/a | п/a | n/a |
| 163, 010.00 | 163, 010.00 |  | 138.460.00 | 138,460.00 |  | п/a | п/a | п/a | n/a | n/a | n/a | п/a | п/a |
| 20,450.00 | 20,450.00 |  | 20,450.00 | 20,450.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 297,00.00 | 297,000.00 |  | 289,000.00 | 289,000.00 |  | п/a | п/a | п/a | n/a | п/a | n/a | n/a | п/a |


|  |  | Remarks (Explaining changes from the APP) |
| :---: | :---: | :---: |
| Contract Signing | Delivery/ Accept |  |
|  |  |  |
|  |  |  |
| п/a | n/a |  |
| п/a | п/a |  |
| n/a | n/a |  |
| п/a | п/a |  |
| n/a | п/a |  |
| п/a | п/a |  |
| п/a | п/a |  |
| n/a | п/a |  |
| n/a | п/a |  |
| n/a | n/a |  |
| п/a | п/a |  |
| n/a | п/a |  |
| п/a | п/a |  |
| п/a | п/a |  |
| п/a | n/a |  |
| п/a | п/a |  |
| n/a | n/a |  |
| п/a | п/a |  |
| п/a | п/a |  |
| п/a | п/a |  |
| n/a | п/a |  |
| п/a | п/a |  |
| n/a | n/a |  |
| п/a | n/a |  |
| п/a | п/a |  |
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| п/a | п/a |  |
| п/a | п/a |  |
| п/a | п/a |  |
| п/a | п/a |  |


|  | Official Transcript of Recards Forms- 2nd Sem. | GASS | Shopping | п/a | 02/9-12/2018 | п/a | п/a | п/a | п/a | п/a | п/a |  | п/a |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | SCLAA Uniforms | Aatleiti/Student Services | Shopping | n/a | 02/13-15/2018 | n/a | п/a | п/a | n/a | п/a | п/a |  | п/a |
|  | ID Supplies | GASS | Stopping | п/a | 02/8-12/2018 | n/a | n/a | п/a | п/a | n/a | п/a | 3/16/2018 | п/a |
|  | Iffice supplies, consumables and devices | Production Services | Shopping | п/a | 72/20-22/2018 | n/a | п/a | п/a | п/a | п/a | п/a | 3/15/2018 | п/a |
|  | Taner/consumables | Higher Education | Direct Lontracting | п/a |  | n/a | п/a | п/a | п/a | п/a | п/a |  | п/a |
|  | Supplies and materials for Foundation Day | GASS | Shopping | n/a | 74/5-10/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 4/18/2018 | п/a |
|  | Hot and Cold Kitthen Supplies | Higher Education | Shopping | n/a | 02/15-19/2018 | п/a | п/a | n/a | n/a | п/a | п/a | 4/18/2018 | п/a |
|  | Cooking supplies | Production Services | Shopping | n/a | [1/16-18/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 4/26/2018 | п/a |
|  | Improvement of Sound System | GASS | Shopping | n/a | 74/11-16/2018 | п/a | п/a | n/a | п/a | п/a | п/a | 5/11/2018 | п/a |
|  | Sports and Athletic supplies | Higher Education | Shopping | n/a | 04/18-20/2018 | п/a | п/a | п/a | п/a | п/a | п/a |  | п/a |
|  | Procurement of Journals | Library Services | Shopping | n/a | 73/23-28/2018 | п/a | п/a | п/a | п/a | п/a | п/a |  | п/a |
|  | Instructional Supplies | Higher Education | Shopping | n/a | 04/5-10/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 5/4/2018 | п/a |
|  | Taner/consumables | EASS/Higher Educ. | Direct Lontracting | п/a |  | п/a | п/a | п/a | п/a | п/a | п/a |  | п/a |
|  | IT Devices | Higher Education | Shopping | п/a | 02/24-26/2018 | п/a | п/a | п/a | n/a | п/a | n/a | 5/29/2018 | п/a |
|  | Craduation Program for Bontoc Campus | Higher Education | Shopping | n/a | 75/23-25/2018 | п/a | п/a | n/a | п/a | п/a | п/a | 5/27/2018 | п/a |
|  | Curtain Laces, Cloth and accessaries | GASS | Shopping | n/a | 04/11-16/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 6/8/2018 | п/a |
|  | Sports Supplies and Materials | Athletic Serices | Shopping | n/a | 75/4-7/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 6/4/2018 | п/a |
|  | Toga/Gown/Hood | Production Services | Shopping | n/a | 75/25-28/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 6/7/2018 | n/a |
|  | Toner/consumables | Research Services | Direct Contracting | n/a |  | п/a | п/a | п/a | п/a | п/a | п/a |  | п/a |
|  | Janitarial Supplies and Materials | GASS | Shopping | п/a | 105/31-06/4/2018 | n/a | п/a | n/a | п/a | п/a | п/a | 6/28/2018 | п/a |
|  | Laboratory Supplies | Higher Education | Shopping | п/a | 04/5-10/2018 | п/a | п/a | п/a | п/a | п/a | п/a |  | п/a |
|  | Chemicals for physics, chemistry C biology lab. | Higher Education | Shopping | n/a | 04/5-10/2018 | п/a | п/a | п/a | п/a | п/a | п/a |  | п/a |
|  | BAT \& BSAF Laboratory Supplies and Materials | Higher Education | Shopping | n/a | 05/4-7/2018 | п/a | п/a | п/a | п/a | п/a | п/a |  | п/a |
| 50213060 | Procurement of Vehicle Tires | GASS | Shopping | n/a | [1/16-18/2018 | п/a | п/a | n/a | п/a | п/a | п/a | 3/15/2018 | п/a |
|  | Vehicle parts/accessories | EASS | Shopping | n/a | 7-16-18/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 3/27/2018 | п/a |
|  | Vehicle parts/accessories | Highere Educaion | Shopping | п/a | 73/23-26/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 5/19/2018 | п/a |
|  | Repair of Vehicle | Higher Education | Shopping | п/a | 73/23-26/2018 | п/a | n/a | n/a | п/a | п/a | n/a | 5/21/2018 | п/a |
|  | Vehicle parts/accessories | Higher Education | Shopping | п/a | 25-8-10/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 6/22/2018 | п/a |
| 50213040 | Supply and Installation of Accordion Wall | Higher Education | Shopping | n/a | 02/12-14/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 3/15/2018 | п/a |
| 50213040 | Fabrication/Installation/Painting of Welcome Arc | Higher Educaion | Shopping | п/a | 75/14-18/2018 | n/a | п/a | п/a | п/a | п/a | п/a |  | п/a |
| 50213040 | Refill of Fire Extinguishers | Higher Education | Shopping | n/a | 76/20-22/2018 | п/a | п/a | n/a | п/a | п/a | п/a | 7/7/2018 | п/a |
| 50203090 | Gasoline, Dil and Lubricants | GASS. HES, RDE Services | NP - Smal Value Procuremer | n/a | п/a | п/a | п/a | n/a | п/a | п/a | п/a | п/a | п/a |
| 50204010 | Water Expenses | GASS. HES, RDE Services | NP - Smal Value Procuremer | n/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 50204020 | Electricity Expenses | GASS. HES, RDE Services | NP - Smal Value Procuremer | n/a | п/a | п/a | n/a | n/a | п/a | п/a | n/a | n/a | п/a |
| 502 5010 | Postage and Courier Services | EASS. HES, RDE Services | NP - Smal Value Procuremer | п/a | n/a | n/a | п/a | n/a | п/a | п/a | n/a | п/a | п/a |
| 50205020 | Telephone-Mobile Services/Expenses | GASS. HES, RDE Services | NP - Smal Value Procuremer | n/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 50205030 | Internet Expenses | GASS. HES, RDE Services | NP - Smal Value Procuremer | n/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | CAPITAL DUTLAYS |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Establishment of HRM Hot and Cald Kitchen and Function Hall | Higher Education | Public Bidding |  | $\begin{gathered} \text { 02/27- } \\ 03 / 6 / 2018 \end{gathered}$ | 3/7/2018 | 3/20/2018 | 3/20/2018 | 3/20/2018 | 73/21-23/2018 | 5/21/2016 | 7/3/2018 | 7/3/2018 |
|  | Completion of Student Center Phase III | Higher Education | Public Bidding |  | $\begin{gathered} \hline \text { 02/27- } \\ 03 / 6 / 2018 \end{gathered}$ | 3/7/2018 | 3/20/2018 | 3/20/2018 | 3/20/2018 | $\begin{aligned} & \hline 03 / 26- \\ & 28 / 2018 \\ & \hline \end{aligned}$ | 6/21/2016 | 7/3/2018 | 7/2/2018 |


|  |  | Fund 164 |
| :---: | :---: | :---: |
| 2/10/2018 | 4/3/2018 | Fund 164 |
| 3/23/2018 | 4/17/2018 | Fund 164 |
|  |  | Fund 164 |
|  |  | Fund 164 |
| 4/19/2018 | 4/24/2018 | Fund 164 |
| 4/18/2018 | 4/24/2018 | Fund 164 |
| 4/28/2018 | 4/27/2018 | Fund IE4 |
| 5/15/2018 | 5/17/2018 | Fund IE4 |
|  |  | Fund 184 |
| 5/5/2018 | 6/28/2018 | Fund 164 |
| 5/9/2018 | 5/10/2018 | Fund 164 |
|  |  | Fund 164 |
|  |  | Fund 154 |
| 5/28/2018 | 5/28/2018 | Fund 164 |
| 6/13/2018 | 6/24/2018 | Fund 164 |
| 6/14/2018 | 6/28/2018 | Fund 164 |
| 6/13/2018 | 6/24/2018 | Fund 164 |
|  |  | Fund 164 |
| 6/27/2018 | 6/28/2018 | Fund IE4 |
|  |  | Fund IE4 |
|  |  | Fund IE4 |
|  |  | Fund 164 |
|  |  | Fund 164 |
| 4/13/2018 | 4/27/2018 | Fund 164 |
| 4/17/2018 | 4/24/2018 | Fund IE4 |
|  |  | Fund IE4 |
|  |  | Fund IE4 |
| 3/21/2018 | 3/21/2018 | Fund IDI |
|  |  | Fund IDI |
|  |  | Fund IDI |
| п/a | n/a | Fund IDI |
| п/a | п/a | Fund III |
| п/a | п/a | Fund IDI |
| п/a | п/a | Fund IDI |
| п/a | п/a | Fund IDI |
| п/a | п/a | Fund IDI |
|  |  |  |
|  |  | Fund III |
|  |  | Fund III |


| 115.00].0] | 115.000.00 |  | 115,000. 0 | \|15.000.00 |  | n/a | п/a | n/a | n/a | n/a | n/a | n/a | n/a |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 55,850.00 | 55,850.00 |  | 55,850.00 | 55,850.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 83,500.00 | 83,500.00 |  | 83,395.00 | 83,395.00 |  | n/a | п/a | п/a | п/a | n/a | п/a | п/a | п/a |
| 247,300.00 | 247,300.00 |  | 247,150.00 | 247,150.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | n/a |
| 9,375.00 | 8,375.00 |  | 9,375.00 | 8,375.00 |  | n/a | n/a | n/a | n/a | n/a | n/a | n/a | п/a |
| 126.180.00 | 126,180.00 |  | 126, 80.00 | 126,880.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 202,907.00 | 202,907.00 |  | 202,824.00 | 202,824.00 |  | п/a | n/a | п/a | п/a | n/a | п/a | п/a | n/a |
| 75,000.00 |  |  | 74,844.00 | 74,844.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 88,400.00 | 80,90. 01 |  | 87,410.00 | 87,410.00 |  | n/a | n/a | n/a | п/a | п/a | n/a | n/a | n/a |
| 158,260.00 | 158,260.00 |  | 158,140.00 | 158,14..00 |  | n/a | n/a | п/a | n/a | n/a | n/a | n/a | n/a |
| 58,500.00 | 58,500.00 |  | 58,200.00 | 58,200.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 55,830.00 | 55,830.00 |  | 55,811.75 | 55.811 .75 |  | п/a | n/a | п/a | п/a | п/a | n/a | п/a | п/a |
| 176, प००.00 | 176, प००. 01 |  | 171,125.00 | 171,125.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 154.600.00 | 154,600.00 |  | 154.508.00 | 154,508.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | n/a | п/a |
| 135, 00.00 | 135.000.00 |  | 135, प००.00 | 135,000.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 57.450.00 | 57,450.00 |  | 57,248.00 | 57,24..00 |  | n/a | n/a | п/a | п/a | п/a | п/a | n/a | п/a |
| 122,950.00 | 122,950.00 |  | 122,732.00 | 122,732.00 |  | n/a | n/a | п/a | п/a | n/a | n/a | n/a | п/a |
| 78,000.00 | 78,00. 01 |  | 77,70. 10 | 77,70.00 |  | n/a | n/a | п/a | п/a | n/a | n/a | n/a | п/a |
| 59,000.00 | 59,000.0] |  | 58.750.00 | 58.750.00 |  | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 52,80].00 | 52,80..0] |  | 52,025.00 | 52,025.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | n/a | п/a |
| 63,456.00 | 63,456.00 |  | 61,475.00 | 61,475.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | n/a | п/a |
| 227,885.00 | 227,885.00 |  | 193,540.00 | 193,540.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/а |
| 61,900.00 |  |  | 58,430.00 | 58,830.00 |  | п/a | n/a | n/a | п/a | п/a | п/a | n/a | n/a |
| 72,000.00 | 72,00. OL |  | 68,400.00 | 68.400.00 |  | п/a | п/a | n/a | п/a | п/a | n/a | n/a | п/a |
| 76.150.00 | 76.150 .00 |  | 72,770.00 | 72,770.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | n/a | n/a |
| 93.60].00 | 93,600.00 |  | 86.570 .00 | 86,570.00 |  | п/a | п/a | п/a | п/a | n/a | п/a | п/a | п/a |
| 54,400.00 | 54.40..0] |  | 53,30].00 | 53,30..0] |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 93,500.00 | 93,500.00 |  | 89,890.00 | 89,890.00 |  | n/a | п/a | п/a | п/a | п/a | п/a | n/a | п/a |
| 72,000.00 | 72,00. 10 |  | 7,860.00 | 71,860.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | n/a |
| 87,47.14 | 87,971.14 |  | 87,580.00 | 87,580.00 |  | n/a | п/a | п/a | п/a | п/a | п/a | n/a | п/a |
| 89.100 .00 | 89.100 .10 |  | 87,380.00 | 87,380.00 |  | n/a | n/a | п/a | n/a | n/a | n/a | n/a | п/a |
| 2,038, प००.०० | 2,प38,000.00 |  | 773,055.98 | 773,055.93 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | n/a |
| 448.000.00 | 448, [0].00 |  | 6,60. 10 | 6.600.00 |  | п/a | п/a | п/a | п/a | n/a | п/a | п/a | п/a |
| 2,743, प००.०० | 2,743,000.00 |  | 570.282.14 | 570,282.14 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 103.000.00 | 103, प००. 01 |  | 30,595.00 | 30,595.00 |  | n/a | n/a | п/a | п/a | п/a | п/a | n/a | п/a |
| 776, 0 [0. 0 | 776, प००. 01 |  | 403,00. 01 | 403.000.00 |  | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 1, प००, प००.०० |  |  | 144.239.30 | 114.239.30 |  | n/a | п/a | п/a | п/a | n/a | п/a | п/a | п/a |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 4,364,397.45 |  | 4,364,397.45 | 4,317,736.50 |  | 4,317,736.50 |  <br> Dpenness, Good Governance |  | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/20/2018 |  |
| 5.722,303.19 |  | 5.722,303.19 | 5.772,303.19 |  | 5.772,303.19 |  <br> Openness, Good Governance non |  | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/20/2018 |  |


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| 10602010 | Improvement of Access Road and Construction of MPSPC Entrance Gate | Higher Education | Public Bidding | $\begin{gathered} \hline \text { D2/27- } \\ 03 / 6 / 2018 \end{gathered}$ | 3/7/2018 | 3/20/2018 | 3/20/2018 | 3/20/2018 | $\begin{aligned} & \hline \text { 03/26- } \\ & 28 / 2018 \end{aligned}$ | 8/21/2016 | 7/3/2018 | 7/3/2018 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 10 O5020 | Multifunction Copier | GASS | Shopping | 02/16-19/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 4/13/2018 | п/a |
| 10 O5020 | Photocapiers | GASS/Higher Educ. | Shopping | 03/23-26/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 4/20/2018 | п/a |
| 10605030 | Access Points - IT | Higher Education | Shopping | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 10605020 | Printer | GASS | Shopping | п/a | п/a | п/a | n/a | п/a | п/a | n/a | n/a | п/a |
| 10805020 | Glass Daors | Student Services | Shopping | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 10605020 | Executive Tables | Production Service | Shopping | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 10 O5020 | Wooden Cabinets | Library Services | Shopping | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 10605020 | Dffice Equipment | GASS | Shopping | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 10605020 | IT Equipment | Production Service, | Shopping | 02/27-03/1/2018 | п/a | п/a | п/a | n/a | п/a | п/a | 3/15/2018 |  |
| 50605020 | IT Equipment | GASS | Shopping | 72/8-12/2018 | п/a | n/a | n/a | п/a | п/a | n/a | 2/21/2018 |  |
| $5.02 \mathrm{E}+$ [9 | Fabrication of Baggage Counter for IT Laboratory | Higher Education | Shopping | 02/15-19/2018 | п/a | п/a | п/a | п/a | п/a | n/a |  |  |
| 10805020 | Wooden Sala Set | Student Services | Shopping | 05/4-7/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 6/8/2018 |  |
| 10 O5020 | IT Equipment, peripherals and accessaries | Higher Education | Shopping | 02/12-14/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 2/21/2018 |  |
| 10605020 | Dffice Equipment | Higher Education | Shopping | 11/31-2/2/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 2/14/2018 |  |
| 10605030 | IT Equipment and Computer Tables | Higher Education | Shopping | 02/15-19/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 5/2/2018 |  |
| 10605020 | 2 unit Laptop | GASS | Shopping | 02/27-03/1/2018 | п/a | п/a | п/a | n/a | п/a | п/a | 3/15/2018 |  |
| 50605020 | Equipment | Higher Education | Shopping | 03/13-15/2018 | n/a | п/a | n/a | n/a | n/a | п/a | 4/4/2018 |  |
| 23010/1060 | Supplies and Equipment | Higher Education | Shopping | 74-21-23/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 6/1/2018 |  |
| 10605020 | Computer Tables | Higher Education | Shopping | 02/15-19/2018 | п/a | п/a | n/a | п/a | п/a | п/a | 5/2/2018 |  |
|  | Perpetual License for IBM SPSS Statistics Base | Research Services | Direct Contracting |  | п/a | п/a | п/a | п/a | п/a | п/a | 5/17/2018 |  |
| 10607010 | Furnitures and Fixures | Student Services | Shopping | 02/8-12/2018 | п/a | п/a | n/a | п/a | п/a | п/a | 2/22/2018 |  |
| 53605020 | Supplies and Equipment | GASS | Shopping | 02/27-03/1/2018 | п/a | п/a | n/a | п/a | п/a | п/a | 4/23/2018 |  |
| 10605020 | Dffice Equipment | GASS | Shopping | 12/27-03/1/2018 | п/a | n/a | n/a | n/a | п/a | n/a | 3/28/2018 |  |
| 10605020 | Food Technology Laboratary Equipment | Higher Education | Shopping | 02/24-26/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 3/15/2018 |  |
| 10605020 | Communication Devices | GASS | Shopping | [1/31-02/2/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 2/19/2018 |  |
| 10805030 | IT accessaries | Higher Education | Shopping | 03/6-8/2018 | n/a | п/a | п/a | п/a | [ | п/a | 3/15/2018 |  |
| $5.02 \mathrm{E}+\mathrm{\square} \mathrm{I}$ | Improvement of TED Madel Classrooms | Higher Education | Shopping | 02/15-19/2018 | п/a | п/a | п/a | п/a | п/a | п/a |  |  |
| 10605020 | Pracurement of Multifuntion Copier | GASS | Shopping | [1/31-02/2/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 3/9/2018 |  |
| 10605020 | Nursing Laboratory Equipment | Higher Education | Shopping | 03/13-15/2018 | п/a | п/a | п/a | п/a | п/a | п/a | 4/27/2018 |  |
| 10605020 | Hot and Cold Kitchen Equipment | Higher Education | Shopping | 02/15-19/2018 | п/a | n/a | п/a | п/a | п/a | n/a | 4/18/2018 |  |
| 10605020 | Printer | GASS | Shopping |  | n/a | п/a | п/a | п/a | п/a | п/a |  |  |


|  |  | Fund 164 |
| :---: | :---: | :---: |
| 4/16/2018 | 4/17/2018 | Fund III |
| 5/3/2018 | 5/4/2018 | Fund III |
| п/a | п/a | Fund 164 |
| п/a | п/a | Fund 164 |
| п/a | п/a | Fund 164 |
| п/a | п/a | Fund 164 |
| п/a | п/a | Fund 164 |
| п/a | п/a | Fund 164 |
| 3/21/2018 | 3/21/2018 | Fund 164 |
| 2/26/2018 | 2/27/2018 | Fund IE4 |
|  |  | Fund 164 |
| 8/8/2018 | 6/14/2018 | Fund IE4 |
| 2/26/2018 | 2/27/2018 | Fund 164 |
| 2/19/2018 | 2/20/2018 | Fund 184 |
| 5/7/2018 | 5/10/2018 | Fund 164 |
| 3/21/2018 | 3/21/2018 | Fund 184 |
| 4/11/2018 | 4/11/2018 | Fund 164 |
| 6/4/2018 | 6/5/2018 | Fund I64 |
| 5/18/2018 | 6/14/2018 | Fund 164 |
|  |  | Fund 184 |
|  |  | Fund 164 |
| 4/30/2018 | 5/4/2018 | Fund 164 |
| 4/11/2018 | 4/17/2018 | Fund 184 |
| 3/21/2018 | 3/21/2018 | Fund I64 |
| 2/20/2018 | 2/20/2018 | Fund I64 |
| 3/20/2018 | 3/21/2018 | Fund I64 |
|  |  | Fund I64 |
| 3/13/2018 | 3/19/2018 | Fund I64 |
| 4/30/2018 | 5/10/2018 | Fund I64 |
| 4/18/2018 | 4/24/2018 | Fund 164 |
| 4/8/208 |  | Fund I64 |


| 427,324.40 |  | 427,324.40 | 425,283.16 |  | 425,283.06 |  <br> Dpenness, Good Governance noa |  | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/20/2018 |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 390.000 .00 |  | 390, 010.00 | 388.700.00 |  | 388.700.00 | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 780,00. 010 |  | 780.300.00 | 775,566.00 |  | 775.566.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 11.420 .00 |  | 11,420.00 | 11,420.00 |  | 11,420.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 27.400.00 |  | 27,400.00 | 27,300.00 |  | 27,301.00 | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 32,000.00 |  | 32.00].00 | 31,40..0] |  | 31,460.00 | п/a | n/a | n/a | п/a | п/a | п/a | n/a | n/a |
| 34, प००. 0 |  | 34,00. CD | 33,422.00 |  | 33,922.00 | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 36.00 co |  | 36.0००. CD | 35.830.00 |  | 35.830 .00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | n/a |
| 65.000 .00 | 25.000.00 | 40.000.00 | 64.100.00 | 19,600.00 | 44,500.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | n/a |
| 55.00 co |  |  | 54,895.00 |  | 54,895.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  |  | 55, प००. पे | 54,911.0] |  | 54,910.00 | n/a | n/a | п/a | п/a | п/a | n/a | п/a | n/a |
| 75,00. 01 |  | 75,00.00 |  |  | 72,300.00 | п/a | n/a | п/a | п/a | n/a | n/a | п/a | п/a |
| 82,00. 00 |  | 82,000.00 | 81,860.0] |  | 81,860.00 | n/a | n/a | п/a | п/a | п/a | п/a | п/a | n/a |
| 82,800.00 |  | 82,801.00 | 82,685.00 |  | 82,885.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 91,600.00 |  | 91,600. 0 | 90.840.00 |  | 90.840.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | n/a |
| 100.300.0] |  | 100.000.00 | 99,770.00 |  | 99,770.00 | n/a | n/a | n/a | п/a | n/a | n/a | n/a | n/a |
| 100, 0 ०. 0 |  |  | 99,832.00 |  | 99,832.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 105, [00.00 |  | 105, 0 0. 01 | 103.400.00 |  | 103,400.0] | п/a | n/a | n/a | п/a | n/a | п/a | п/a | n/a |
| 129,750.00 |  | 129,750.00 | 128,518.00 | 19,638.00 | 109.880.00 | п/a | п/a | п/a | п/a | n/a | п/a | n/a | п/a |
| 135,000.00 |  | 135.000.00 | 134,550.00 |  | 134,550.0] | n/a | n/a | п/a | п/a | п/a | п/a | п/a | n/a |
| 157,00.00 |  | 157,00.00 | 157,00.00 |  | 157,00. 0 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | n/a |
| 164.000.00 |  | 164.000.00 | 163,560.00 |  | 163,560.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 185,500.00 |  | 185,500.00 | 181,14.10 |  | 181,140.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | n/a |
| 239,000.00 |  | 239,000.00 | 235,980.00 |  | 235,480.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 245,00.00 |  | 245,000.00 | 244.675.00 |  | 244,675.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | n/a |
| 280,000.00 |  | 280.000.00 | 278,400.00 |  | 278,400.00 | n/a | n/a | п/a | п/a | п/a | n/a | п/a | п/a |
| 308,500.00 |  | 308.500.00 | 307.695.00 |  | 307.695.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 330,00.00 |  | 330, पै०. 10 | 326,400.00 |  | 326.400.00 | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 390.000 .00 |  | 390.000.00 | 388,300.00 |  | 388.300.00 | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 511,088.00 |  | 511,088.00 | 503,500.00 |  | 503,500.00 | n/a | n/a | п/a | п/a | n/a | n/a | n/a | n/a |
| 787.410.00 |  | 787,410.00 | 787,048.10 |  | 787,048.10 | п/a | n/a | п/a | п/a | n/a | n/a | n/a | п/a |
| 19,000.00 |  | 19,00. 10 | 18,450.00 |  | 18,950.00 | n/a | n/a | n/a | п/a | п/a | n/a | n/a | n/a |

JINA F. AYICHOK
Member, BAC Secretariat

DEXTER C. INGBANAN
BAC Secretariat

RIGEII K. BALCITA, JR.
BAC Chair

|  |  | on-going |
| :---: | :---: | :---: |
| n/a | n/a |  |
| n/a | п/a |  |
| n/a | п/a |  |
| n/a | п/a |  |
| n/a | п/a |  |
| n/a | n/a |  |
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| n/a | п/a |  |
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| n/a | п/a |  |
| n/a | п/a |  |
| n/a | п/a |  |
| n/a | п/a |  |
| n/a | п/a |  |
| n/a | n/a |  |

## REXTON F. CHAKAS

College President

#  

Bontoc, Mountain Province
PROCUREMENT MONITORING REPORT
(As of June 30, 2018)

| $\begin{aligned} & \hline \text { Code } \\ & \text { (PAP) } \end{aligned}$ | Procurement Program/Project | PML/ <br> End-User | $\begin{array}{\|c\|} \hline \text { Mode } \\ \text { of } \\ \text { Procur } \end{array}$ | Actual Pracurement Activity |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  | Pre-Prac <br> Conferenc | $\begin{gathered} \hline \text { Ads/Post of } \\ \text { IAEB } \end{gathered}$ | Pre-bid Conf | Eligibility Check | $\begin{gathered} \text { Sub/Dpen of } \\ \text { Bids } \end{gathered}$ | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Praceed | Delivery/ <br> Completion |
|  | MAINTENANLE AND DTHER DPERATING EXPENSES |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 50203010 | Comman Iffice SupplieS available at the DBM- PS |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | First Quarter Dffice Supplies | EASS/HED/RS/ES | ncy-to-Age | п/a | n/a | п/a | п/a | п/a | п/a | n/a | п/a | п/a | п/a | n/a |
|  | Ink/Consumables | GASS | ncy-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Dffice supplies | Higher Education | ncy-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Dffice supplies | GASS | ncy-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Dffice supplies | Student Services | ney-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Dffice supplies | Higher Education | ncy-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Dffice supplies | Higher Education | ncy-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Dffice supplies | Higher Education | ncy-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Dffice supplies | Higher Education | ncy-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Dffice supplies | Higher Education | ncy-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Dffice supplies | Higher Education | ney-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Computer Desktop - Project MITH\| | Higher Education | ncy-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Office Supplies and Equiment | Higher Education | ncy-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | ITEquipment | Higher Education | ney-to-Age | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | Computer Desktap - Project MITH\| | Production Service | ncy-to-Age | п/a | п/a | п/a | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a |
|  | IfficeSupplies | Extension Services | ney-to-Age | п/a | п/a | п/a | п/a | n/a | п/a | п/a | п/a | п/a | п/a | п/a |
| 50203010 | Common Iffice Supplies not available at the DBM- PS |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Personalized Mugs | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Materials for Recognition on Gove | EASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Tarpaulin | Research Services | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Toner/consumables | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Corkboard for Bulletin of Information | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Higher Education | Shopping | 02/12-14/2018 |  |  |  |  |  |  |  | 2/23/2018 |  | 3/5/2018 |
|  | Flag Holder and Stand | Higher Education | Shopping |  | [1/18-18/2018 |  |  |  |  |  |  | 2/23/2018 |  | $3 / 12 / 2018$ |
|  | Water Dispenser | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Tarpaulin | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Kitchenwares far Food Technolag | Higher Education | Shopping | 02/24-26/2018 |  |  |  |  |  |  |  |  |  |  |
|  | Dffice supplies | GASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Personalized T-shirts | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |


|  | Source <br> of <br> Funds | ABC (PhP) |  |  | Cantract Cast (PhP) |  |  | List of Invited Observers | Date of Receipt of In\| |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| $\begin{array}{\|c\|} \hline \text { Acceptance/ } \\ \text { Turnover } \\ \hline \end{array}$ |  | Total | MIDE | [0] | Total | MIDE | [0 |  | $\begin{gathered} \hline \text { Pre-Proc } \\ \text { Conf } \\ \hline \end{gathered}$ | $\begin{gathered} \hline \text { Pre-bid } \\ \text { Conf } \\ \hline \end{gathered}$ | Eligibility Check | Sub/Dpen of Bids | Bid Evaluation |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| n/a | Fund 101 |  | - |  | 3.170.577.70 | 3.170.577.70 |  |  |  |  |  |  |  |
| п/a | Fund 101 |  |  |  | 4.050.00 | 4.050.00 |  |  |  |  |  |  |  |
| п/a | Fund 101 |  |  |  | 2,750.00 | 2.750.00 |  |  |  |  |  |  |  |
| n/a | Fund 101 |  |  |  | 655.00 | 655.00 |  |  |  |  |  |  |  |
| п/a | Fund 164 |  |  |  | 6.885.00 | 6.985.00 |  |  |  |  |  |  |  |
| п/a | Fund 164 |  |  |  | 3.331.80 | 3.331.80 |  |  |  |  |  |  |  |
| п/a | Fund 164 |  |  |  | 18.507.90 | 18.607.90 |  |  |  |  |  |  |  |
| n/a | Fund 164 |  |  |  | 10.524.90 | 10.524.00 |  |  |  |  |  |  |  |
| п/a | Fund 164 |  |  |  | 1.565 .00 | 1.565 .00 |  |  |  |  |  |  |  |
| п/a | Fund 164 |  |  |  | 2,391.00 | 2,391.00 |  |  |  |  |  |  |  |
| n/a | Fund 164 |  |  |  | 8.519 .00 | 8.519.00 |  |  |  |  |  |  |  |
| п/a | Fund 164 |  |  |  | 39.208.00 |  | 39.208.00 |  |  |  |  |  |  |
| п/a | Fund 164 |  |  |  | 85.429 .50 | 45.090 .50 | 40.339.00 |  |  |  |  |  |  |
| n/a | Fund 164 |  |  |  | 239.683.50 |  | 239,683.50 |  |  |  |  |  |  |
| n/a | Fund 164 |  |  |  | 40.339.00 |  | 40.339.00 |  |  |  |  |  |  |
| п/a | Fund 164 |  |  |  |  | 734.50 |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  | Fund 101 |  |  |  |  | 1.520 .00 |  |  |  |  |  |  |  |
|  | Fund 101 |  |  |  |  | 5.655 .00 |  |  |  |  |  |  |  |
|  | Fund 101 |  |  |  |  | 2.798.00 |  |  |  |  |  |  |  |
|  | Fund 101 |  |  |  |  | 25,750.00 |  |  |  |  |  |  |  |
|  | Fund 101 |  |  |  |  | 8.825.00 |  |  |  |  |  |  |  |
| 3/6/2018 | Fund 101 |  | 355.145.00 |  |  | 341.370 .00 |  |  |  |  |  |  |  |
| 3/12/2018 | Fund 101 |  | 89,000.00 |  |  | 86.000.00 |  |  |  |  |  |  |  |
|  | Fund 101 |  |  |  |  | 8.420 .00 |  |  |  |  |  |  |  |
|  | Fund 101 |  |  |  |  | 992.00 |  |  |  |  |  |  |  |
|  | Fund 101 |  | 90.700.00 |  |  | 87,800.00 |  |  |  |  |  |  |  |
|  | Fund 101 |  |  |  |  | 2.750.00 |  |  |  |  |  |  |  |
|  | Fund 101 |  |  |  |  | 3.60. 10 |  |  |  |  |  |  |  |


| vitation |  |  |  | $\begin{array}{\|c\|} \hline \text { Remarks } \\ \hline \text { (Explaining changes } \\ \text { from the APP) } \\ \hline \end{array}$ |
| :---: | :---: | :---: | :---: | :---: |
| Post Iual | $\begin{aligned} & \hline \text { Notice of } \\ & \text { Award } \\ & \hline \end{aligned}$ | Contract Signing | $\begin{aligned} & \hline \text { Delivery/ } \\ & \text { Accept } \end{aligned}$ |  |
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| Dffice Supplies | GASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |
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| Water Dispensers | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Tarpaulin | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Wooden Evacuation Frames | EASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Tarpaulin for Seminar on the Dev' | GASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| MPSPC Flags | Higher Education | Shopping |  | 04/18-20/2018 |  |  |  |  |  |  | 6/1/2018 |  | 8/4/2018 |
| IT Peripherals/Accessories | Higher Education | Shopping |  | 04/21-23/2018 |  |  |  |  |  |  | 6/1/2018 |  | 8/4/2018 |
| Ergonomic Swivel Chairs for Tadia | Higher Education | Shopping |  | 71/23-25/2018 |  |  |  |  |  |  | 6/11/2018 |  | 6/11/2018 |
| Fabrication of Mirrar for Comfor | GASS | Shopping |  | 05/4-7/2018 |  |  |  |  |  |  | 6/26/2018 |  | 6/27/2018 |
| Dffice Supplies | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Procurement of Floarwax | GASS | Shopping |  | 04/11-16/2018 |  |  |  |  |  |  |  |  |  |
| IT Peripherals/Accessories | GASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Tarpaulin for Accreditation | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Procurement of Laboratory suppl | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Official Transcript of Records For | GASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Program Papers - Charter Celebration | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Tarpaulins for Charter <br> Celebration | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Tarpaulin for CHED Monitoring and Evaluation | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Pracurement of Curtains | Higher Education | Shopping |  | 71/26-29/2018 |  |  |  |  |  |  |  |  |  |
| Consumables/Toners | Higher Education | Direct Contractin g |  |  |  |  |  |  |  |  |  |  |  |
|  | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Ink/[ansumables | Extension Services | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Faculty Room Tables | GASS | Shopping |  | 1/31-02/2/20\|8 |  |  |  |  |  |  |  |  |  |
| Office supplies and devices | Student Services | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Official Transcript of Records For | EASS | Shopping |  | 02/8-12/2018 |  |  |  |  |  |  |  |  |  |
| Flag pole and Stand | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Philippine National Flag | Student Services | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Office supplies and devices | Student Services | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Tarpaulin | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| SCLIA Uniforms | Athletic/Student Se | Shopping |  | 02/13-15/2018 |  |  |  |  |  |  |  |  |  |
| ID Supplies | GASS | Shopping |  | 02/8-12/2018 |  |  |  |  |  |  |  |  |  |
| Office supplies, consumables and | Production Service | Shopping |  | 02/20-22/2018 |  |  |  |  |  |  |  |  |  |
| Dffice supplies | Research Services | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Tarpaulin | Research Services | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| Office supplies/cansumables | GASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |


|  | Fund ITI |  |  |  |  | 10.629.00 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Fund IDI |  |  |  |  | 16.882.00 |  |  |  |  |  |  |  |
|  | Fund IDI |  |  |  |  | 7.440.00 |  |  |  |  |  |  |  |
|  | Fund IDI |  |  |  |  | 21,250.00 |  |  |  |  |  |  |  |
|  | Fund ITI |  |  |  |  | 992.00 |  |  |  |  |  |  |  |
| 6/4/2018 | Fund IDI |  |  |  |  | 281,70].00 |  |  |  |  |  |  |  |
| 6/5/2018 | Fund ITI |  | 64,350.00 |  |  | 64,254.00 |  |  |  |  |  |  |  |
| 6/14/2018 | Fund ITI |  | 220,000.00 |  |  | 219,648.00 |  |  |  |  |  |  |  |
| 6/28/2016 | Fund IDI |  | 75,000.00 |  |  | 72,960.00 |  |  |  |  |  |  |  |
|  | Fund III |  | 227,636.50 |  |  | 225,330.25 |  |  |  |  |  |  |  |
|  | Fund III |  | 146,250.0] |  |  | 146,250.00 |  |  |  |  |  |  |  |
|  | Fund IDI |  |  |  |  | 26,540.00 |  |  |  |  |  |  |  |
|  | Fund III |  |  |  |  | 22,816.00 |  |  |  |  |  |  |  |
|  | Fund 164 |  |  |  |  | 99,660.00 |  |  |  |  |  |  |  |
|  | Fund 164 |  |  |  |  | 25,500.00 |  |  |  |  |  |  |  |
|  | Fund I64 |  |  |  |  | 8.700. 01 |  |  |  |  |  |  |  |
|  | Fund 164 |  |  |  |  | 3,720.00 |  |  |  |  |  |  |  |
|  | Fund 164 |  |  |  |  | 1.430.00 |  |  |  |  |  |  |  |
|  | Fund I64 |  | 163, प००. 0 [ |  |  | 138,460.00 |  |  |  |  |  |  |  |
|  | Fund 164 |  |  |  |  | 20.450.00 |  |  |  |  |  |  |  |
|  | Fund 164 |  |  |  |  | 10.750 .00 |  |  |  |  |  |  |  |
|  | Fund I64 |  |  |  |  | 4.460.00 |  |  |  |  |  |  |  |
|  | Fund 154 |  | 277,00.0] |  |  | 289,000.0] |  |  |  |  |  |  |  |
|  | Fund 184 |  |  |  |  | 38.879.00 |  |  |  |  |  |  |  |
|  | Fund 154 |  | 115, 0 ००. 0 |  |  |  |  |  |  |  |  |  |  |
|  | Fund I64 |  |  |  |  | 10,40.10 |  |  |  |  |  |  |  |
|  | Fund 184 |  |  |  |  | 3,450.00 |  |  |  |  |  |  |  |
|  | Fund 164 |  |  |  |  | 23,650.00 |  |  |  |  |  |  |  |
|  | Fund 184 |  |  |  |  | 1,200.00 |  |  |  |  |  |  |  |
|  | Fund 164 |  | 55,850.00 |  |  | 55,850.00 |  |  |  |  |  |  |  |
|  | Fund 164 |  | 83,501.00 |  |  | 83,395.00 |  |  |  |  |  |  |  |
|  | Fund 164 |  | 247,300.00 |  |  | 247,150.00 |  |  |  |  |  |  |  |
|  | Fund 164 |  |  |  |  | 1,340.00 |  |  |  |  |  |  |  |
|  | Fund 164 |  |  |  |  | 1,488.00 |  |  |  |  |  |  |  |
|  | Fund 164 |  |  |  |  | 48,125.00 |  |  |  |  |  |  |  |




| Fund 154 |  |  |  | 6.072.00 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fund 164 |  |  |  | 34.750.00 |  |  |  |  |  |  |  |
| Fund I64 |  |  |  | 48,700.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 8,375.0] |  |  |  |  |  |  |  |
| Fund 154 | 126.180.00 |  |  | 126, 80.00 |  |  |  |  |  |  |  |
| Fund I64 |  |  |  | 34,54..00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 38.750.00 |  |  |  |  |  |  |  |
| Fund 154 |  |  |  | 22,902.00 |  |  |  |  |  |  |  |
| Fund 184 |  |  |  | 1,884.00 |  |  |  |  |  |  |  |
| Fund 184 | 202,907.00 |  |  | 202,824.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 10.470.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 19,60. 010 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 11,980.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 28,604.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 2,170.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 5,850.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 1,500.00 |  |  |  |  |  |  |  |
| Fund 194 |  |  |  | 1.450.00 |  |  |  |  |  |  |  |
| Fund 194 | 75.00].0] |  |  | 74,944.00 |  |  |  |  |  |  |  |
| Fund 184 |  |  |  | 2.300. 0 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 87.410.00 |  |  |  |  |  |  |  |
| Fund 184 | 158.260.00 |  |  | 158,140.00 |  |  |  |  |  |  |  |
| Fund 184 |  |  |  | 37,665.07 |  |  |  |  |  |  |  |
| Fund 184 |  |  |  | 31,238.50 |  |  |  |  |  |  |  |
| Fund 184 | 58,501.01 |  |  | 58.200.00 |  |  |  |  |  |  |  |
| Fund 164 | 55,830.00 |  |  | 55,811.75 |  |  |  |  |  |  |  |
| Fund 184 |  |  |  | 2.890.00 |  |  |  |  |  |  |  |
| Fund I64 |  |  |  | 5,208.00 |  |  |  |  |  |  |  |
| Fund 154 | 176, प००. 00 |  |  | 171,125.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 154.508.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 2,150.00 |  |  |  |  |  |  |  |
| Fund I64 |  |  |  | 19,950.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 14.446.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 11,800.00 |  |  |  |  |  |  |  |
| Fund 154 | 135,00. 10 |  |  | 135,000.00 |  |  |  |  |  |  |  |
| Fund 184 |  |  |  | 40,500.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 8,870.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 2,976.00 |  |  |  |  |  |  |  |
| Fund 164 | 57.450.00 |  |  | 57,246.00 |  |  |  |  |  |  |  |
| Fund 184 |  |  |  | 9,742.00 |  |  |  |  |  |  |  |



|  | Sports Supplies and Materials | AAthletic Services | Shopping |  | 05/4-7/2018 |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Supplies and Equipment | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Tarpaulin | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Departmental Banner/Flag Tadian Campus | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Charal Uniform | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Tarpaulin for Recognition Rites | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Toga/Gown/Hood | Production Service | Shopping |  | 05/25-28/2018 |  |  |  |  |  |  |  |  |  |
|  | Toner/consumables | Research Services | ct Contrac |  |  |  |  |  |  |  |  |  |  |  |
|  | Mugs/Shirts for Pre-employment | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Supplies for Pre-emplayment Seminar | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Tarpaulin for Pre-employment Seminar | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Janitarial Supplies and Materials | EASS | Shopping |  | 05/31-06/4/2018 |  |  |  |  |  |  |  |  |  |
|  | Laboratory Supplies | Higher Education | Shopping |  | 74/5-10/2018 |  |  |  |  |  |  |  |  |  |
|  | Chemicals for physics, chemistry | Higher Education | Shopping |  | 04/5-10/2018 |  |  |  |  |  |  |  |  |  |
|  | BAT \& BSAF Laboratory Supplies a | Higher Education | Shopping |  | 05/4-7/2018 |  |  |  |  |  |  |  |  |  |
|  | Janitarial Supplies and Materials | EASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| 50239390 | Supplies and materials | Student Services | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| 50203030 | Casoline, Dil and Lubricants | SS, HES, RDE Servic | IValue Prof | п/a |  |  |  |  |  |  |  |  |  |  |
| 50204010 | Water Expenses | SS, HES, RDE Servic | IValue Proc | curement |  |  |  |  |  |  |  |  |  |  |
| 50204020 | Electricity Expenses | SS, HES, RDE Servic | \| Value Prof |  |  |  |  |  |  |  |  |  |  |  |
| 50205010 | Pastage and Courier Services | SS, HES, RDE Servic | IValue Proc | curement |  |  |  |  |  |  |  |  |  |  |
| 50205020 | Telephone-Mobile Services/Exper | SS, HES, RDE Servic | \| Value Prof | п/a |  |  |  |  |  |  |  |  |  |  |
| 50205030 | Internet Expenses | SS, HES, RDE Servic | IValue Prof | п/a |  |  |  |  |  |  |  |  |  |  |
| 50213040 | Supply and Installation of Accardion Wall | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| 50213040 | Construction Supplies | EASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| 50213040 | Fabrication/Installation/Painting | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| 50213040 | Refill of Fire Extinguishers | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| 50213040 | Exhaust Wall Fan | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| 50213050 | Matherbaard for computer | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| 50213060 | Pracurement of Vehicle Tires | GASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Vehicle parts/accessories | EASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Vehicle parts/accessories | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Vehicle parts/accessories | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Repair of Vehicle | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
|  | Vehicle parts/accessaries | Higher Education | Shopping |  |  |  |  |  |  |  |  |  |  |  |
| 13010/5021: | Toner/consumables and sparepa | GASS | Shopping |  |  |  |  |  |  |  |  |  |  |  |


| Fund 164 | 122,950.00 |  |  | 122,732.00 |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fund 194 |  |  |  | 19,638.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 5,022.00 |  |  |  |  |  |  |  |
| Fund I64 |  |  |  | 41,700.00 |  |  |  |  |  |  |  |
| Fund IE4 |  |  |  | 19.200.00 |  |  |  |  |  |  |  |
| Fund 184 |  |  |  | 744.00 |  |  |  |  |  |  |  |
| Fund IE4 | 78.00. 01 |  |  | 77,700.00 |  |  |  |  |  |  |  |
| Fund 164 | 59,00. 01 |  |  | 58.750.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 4.475.00 |  |  |  |  |  |  |  |
| Fund I64 |  |  |  | 4.125.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 1,860.00 |  |  |  |  |  |  |  |
| Fund 154 | 52,80. 10 |  |  | 52,025.00 |  |  |  |  |  |  |  |
| Fund 184 | 63,456.00 |  |  | 61,475.00 |  |  |  |  |  |  |  |
| Fund 184 | 227,895.00 |  |  | 193,540.00 |  |  |  |  |  |  |  |
| Fund 184 |  |  |  | 58.830.00 |  |  |  |  |  |  |  |
| Fund 184 |  |  |  | 12,485.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 47,550.00 |  |  |  |  |  |  |  |
| Fund IIII |  |  |  | 773, 055.37 |  | п/a |  |  |  |  |  |
| Fund 101 |  |  |  | 6,600.00 |  |  |  |  |  |  |  |
| Fund IIII |  |  |  | 570,282.14 |  | п/a |  |  |  |  |  |
| Fund III |  |  |  | 30,595.00 |  |  |  |  |  |  |  |
| Fund IIII |  |  |  | 403, 0 [0. 01 |  | п/a |  |  |  |  |  |
| Fund 101 |  |  |  | 14.239.90 |  | п/a |  |  |  |  |  |
| Fund IIII |  |  |  | 71,860.00 |  |  |  |  |  |  |  |
| Fund 101 |  |  |  | 14,970.00 |  |  |  |  |  |  |  |
| Fund III |  |  |  | 87,580.00 |  |  |  |  |  |  |  |
| Fund 101 |  |  |  | 87,380.00 |  |  |  |  |  |  |  |
| Fund 101 |  |  |  | 33,793.40 |  |  |  |  |  |  |  |
| Fund III |  |  |  | 4,105.00 |  |  |  |  |  |  |  |
| Fund 184 |  |  |  | 68.400.00 |  |  |  |  |  |  |  |
| Fund 164 |  |  |  | 72,770.00 |  |  |  |  |  |  |  |
| Fund 154 |  |  |  | 39.860.00 |  |  |  |  |  |  |  |
| Fund I64 |  |  |  | 86.570.00 |  |  |  |  |  |  |  |
| Fund 154 |  |  |  | 53,301.00 |  |  |  |  |  |  |  |
| Fund IG4 |  |  |  | 89,890.00 |  |  |  |  |  |  |  |
| Fund IDI |  |  |  | 43,693.00 |  |  |  |  |  |  |  |



DEXTER C. LINGBANAN
BAС Secretariat

ROGELID K. BALCITA, JR. BAС Chair

Approved by:

REXTIN F. CHAKAS
College President

| GASOLINE, OIL AND LUBRICANTS | 50203090 | 78,319.00 |
| :---: | :---: | :---: |
|  |  | 19,034.88 |
|  |  | 32,304.81 |
|  |  | 76,087.00 |
|  |  | 17,502.62 |
|  |  | 6,409.25 |
|  |  | 21,605.06 |
|  |  | 87,674.00 |
|  |  | 29,545.37 |
|  |  | 38,682.25 |
|  |  | 30,171.69 |
|  |  | 6,600.29 |
|  |  | 24,603.51 |
|  |  | 65,977.00 |
|  |  | 36,340.13 |
|  |  | 17,121.12 |
|  |  | 62,131.00 |
|  |  | 18,348.55 |
|  |  | 42,573.74 |
|  |  | 54,014.00 |
|  |  | 8,010.72 |
|  | 2,038,000.00 | 773,055.99 |
| WATER EXPENSES |  |  |
|  |  | 2,400.00 |
|  |  | 800.00 |
|  |  | 3,400.00 |
|  | 448,000.00 | 6,600.00 |
| ELECTRICITY EXPENSES | 50204020 | 76,762.06 |
|  |  | 11,477.72 |
|  |  | $1,076.36$ |
|  |  | $1,439.30$ |
|  |  | 91,983.34 |
|  |  | 1,898.48 |
|  |  | 14,804.71 |
|  |  | 1,551.32 |
|  |  | 77,908.39 |
|  |  | 764.31 |
|  |  | 10,374.93 |
|  |  | 86,551.78 |
|  |  | 1,876.92 |
|  |  | 13,385.03 |
|  |  | 71,363.49 |
|  |  | 14,734.54 |
|  |  | 19,554.93 |
|  |  | 70,432.49 |
|  |  | 1,153.43 |
|  |  | 1,188.61 |
|  | 2,743,000.00 | 570,282.14 |
| POSTAGE AND COURIER SERVICES |  |  |
|  |  | 1,124.00 |
|  |  | 2,475.00 |
|  |  | 2,171.00 |


|  |  | $\begin{array}{r} 2,197.00 \\ 70.00 \end{array}$ |
| :---: | :---: | :---: |
|  |  | 1,168.00 |
|  |  | 7,868.00 |
|  |  | 4,454.00 |
|  |  | 3,886.00 |
|  |  | 618.00 |
|  |  | 140.00 |
|  |  | 2,181.00 |
|  |  | 2,173.00 |
|  |  | 70.00 |
|  | 103,000.00 | 30,595.00 |
| COMMUNICATION EXPENSES | 50205020 | 65,000.00 |
|  |  | 69,000.00 |
|  |  | 67,000.00 |
|  |  | 67,000.00 |
|  |  | 67,000.00 |
|  |  | 68,000.00 |
|  | 776,000.00 | 403,000.00 |
| INTERNET EXPENSES | 50205030 | 1,995.00 |
|  |  | 8,638.96 |
|  |  | 2,996.99 |
|  |  | 6,900.00 |
|  |  | 3,897.00 |
|  |  | 2,997.00 |
|  |  | 8,989.99 |
|  |  | 3,897.00 |
|  |  | 8,991.00 |
|  |  | 2,997.00 |
|  |  | 3,897.00 |
|  |  | 5,196.00 |
|  |  | 8,988.98 |
|  |  | 2,997.00 |
|  |  | 3,897.00 |
|  |  | 2,997.00 |
|  |  | 8,988.98 |
|  |  | 6,495.00 |
|  |  | 8,991.00 |
|  |  | 2,997.00 |
|  |  | 2,598.00 |
|  |  | 3,897.00 |
|  | 1,327,000.00 | 114,239.90 |
|  |  |  |
| ADVERTISING EXPENSES | 50299010 | 20,000.00 |
| MAINTENANCE AND STRUCTURES-BUILDINGS |  |  |
|  | 5021304002 |  |
| Refill of Fire Extinguishers-Bontoc |  | 84.825.00 |

Electrical Supplies and materials to replace non-functional fans and
electrical wirings $\quad$ |l8,280.00
Electrical Wirings - Tadian 143,222.00
Rehabilitation of Septic Tank (Public Bidding) 197.784.85
$1,054,000.00 \quad 544,111.85$

SUBSCRIPTION EXPENSES 50299070
100,000.00 50,742.00

178,949.24
91,136.50
257,303.86
EQUIPMENT
Standard Bulletin Board ..... 192,000.00Perspective, Roofing and Roofing framing plan, Elevationand electrical plan of Construction of five storey multipurposetechnology cum center for mathematics and computing sciencePhase I, Construction of Academic Building for the CollegeOffice Equipment384,610.00

