### Mountain Probince State Polytechnic College

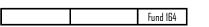
# Bontoc, Mountain Province PROCUREMENT MONITORING REPORT

(As of June 30, 2018)

| Code (PAP)     | Procurement Program/Project  | PMO/               | Made of            |                        |                     |              |                      |                     | Actual Proci   | rement Activity |                    |                     |                      |
|----------------|--|--------------------|--------------------|------------------------|---------------------|--------------|----------------------|---------------------|----------------|-----------------|--------------------|---------------------|----------------------|
|                |  | End-User           | Procurement        | Pre-Proc<br>Conference | Ads/Post of IAEB    | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation | Post Qual       | Notice of<br>Award | Contract<br>Signing | Notice to<br>Proceed |
|                | CAPITAL OUTLAYS  |                    |                    |                        |                     |              |                      |                     |                |                 |                    |                     |                      |
|                | Establishment of HRM Hot and Cold Kitchen and<br>Function Hall     | Higher Education   | Public Bidding     |                        | 02/27-<br>03/6/2018 | 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     |                        | 02/27-<br>03/6/2018 | 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             |
|                | Improvement of Access Road and Construction of MPSPC Entrance Gate | Higher Education   | Public Bidding     |                        | 02/27-<br>03/6/2018 | 3/7/2018     | 3/20/2018            | 3/20/2018           | 3/20/2018      | 03/26-28/2018   | 6/21/2016          | 7/3/2018            | 7/3/2018             |
| 10605020       | Multifunction Copier   | GASS               | Shopping           |                        | 02/16-19/2018       |              |                      |                     |                |                 |                    | 4/13/2018           |                      |
| 10605020       | Photocopiers   | GASS/Higher Educ.  | Shapping           |                        | 03/23-26/2018       |              |                      |                     |                |                 |                    | 4/20/2018           |                      |
| 10605030       | Access Points - IT   | Higher Education   | Shopping           |                        |                     |              |                      |                     |                |                 |                    |                     |                      |
| 10605020       | Printer  | GASS               | Shapping           |                        |                     |              |                      |                     |                |                 |                    |                     |                      |
| 10605020       | Glass Doors  | Student Services   | Shapping           |                        |                     |              |                      |                     |                |                 |                    |                     |                      |
| 10605020       | Executive Tables   | Production Service | Shapping           |                        |                     |              |                      |                     |                |                 |                    |                     |                      |
| 10605020       | Wooden Cabinets  | Library Services   | Shapping           |                        |                     |              |                      |                     |                |                 |                    |                     |                      |
| 10605020       | Office Equipment   | GASS               | Shapping           |                        |                     |              |                      |                     |                |                 |                    |                     |                      |
| 10605020       | IT Equipment   | Production Service | Shapping           |                        | 02/27-03/1/2018     |              |                      |                     |                |                 |                    | 3/15/2018           |                      |
| 50605020       | IT Equipment   | GASS               | Shapping           |                        | 02/9-12/2018        |              |                      |                     |                |                 |                    | 2/21/2018           |                      |
| 5021304002     | Fabrication of Baggage Counter for IT Laboratory                   | Higher Education   | Shapping           |                        | 02/15-19/2018       |              |                      |                     |                |                 |                    |                     |                      |
| 10605020       | Wooden Sala Set  | Student Services   | Shapping           |                        | 05/4-7/2018         |              |                      |                     |                |                 |                    | 6/8/2018            |                      |
| 10605020       | IT Equipment peripherals and accessories                           | Higher Education   | Shapping           |                        | 02/12-14/2018       |              |                      |                     |                |                 |                    | 2/21/2018           |                      |
| 10605020       | Office Equipment   | Higher Education   | Shapping           |                        | 01/31-2/2/2018      |              |                      |                     |                |                 |                    | 2/14/2018           |                      |
| 10605030       | IT Equipment and Computer Tables                                   | Higher Education   | Shapping           |                        | 02/15-19/2018       |              |                      |                     |                |                 |                    | 5/2/2018            |                      |
| 10605020       | 2 unit Laptop  | GASS               | Shapping           |                        | 02/27-03/1/2018     |              |                      |                     |                |                 |                    | 3/15/2018           |                      |
| 50605020       | Equipment  | Higher Education   | Shapping           |                        | 03/13-15/2018       |              |                      |                     |                |                 |                    | 4/4/2018            |                      |
| 1203010/106050 | Supplies and Equipment   | Higher Education   | Shapping           |                        | 04-21-23/2018       |              |                      |                     |                |                 |                    | 6/1/2018            |                      |
| 10605020       | Computer Tables  | Higher Education   | Shapping           |                        | 02/15-19/2018       |              |                      |                     |                |                 |                    | 5/2/2018            |                      |
|                | Perpetual License for IBM SPSS Statistics Base                     | Research Services  | Direct Contracting |                        |                     |              |                      |                     |                |                 |                    | 5/17/2018           |                      |
| 10607010       | Furnitures and Fixtures  | Student Services   | Shopping           |                        | 02/9-12/2018        |              |                      |                     |                |                 |                    | 2/22/2018           |                      |
| 50605020       | Supplies and Equipment   | GASS               | Shapping           |                        | 02/27-03/1/2018     |              |                      |                     |                |                 |                    | 4/23/2018           |                      |
| 10605020       | Office Equipment   | GASS               | Shapping           |                        | 02/27-03/1/2018     |              |                      |                     |                |                 |                    | 3/28/2018           |                      |
| 10605020       | Food Technology Laboratory Equipment                               | Higher Education   | Shapping           |                        | 02/24-26/2018       |              |                      |                     |                |                 |                    | 3/15/2018           |                      |
| 10605020       | Communication Devices  | GASS               | Shapping           |                        | 01/31-02/2/2018     |              |                      |                     |                |                 |                    | 2/19/2018           |                      |
| 10605030       | IT accessories   | Higher Education   | Shapping           |                        | 03/6-8/2018         |              |                      |                     |                |                 |                    | 3/15/2018           |                      |
| 5021304002     | Improvement of TED Model Classrooms                                | Higher Education   | Shapping           |                        | 02/15-19/2018       |              |                      |                     |                |                 |                    |                     |                      |
| 10605020       | Procurement of Multifuntion Copier                                 | GASS               | Shapping           |                        | 01/31-02/2/2018     |              |                      |                     |                |                 |                    | 3/9/2018            |                      |
| 10605020       | Nursing Laboratory Equipment                                       | Higher Education   | Shapping           |                        | 03/13-15/2018       |              |                      |                     |                |                 |                    | 4/27/2018           |                      |
| 10605020       | Hot and Cold Kitchen Equipment                                     | Higher Education   | Shopping           |                        | 02/15-19/2018       |              |                      |                     |                |                 |                    | 4/18/2018           |                      |

| 10605020   Printer | г |          | _       | I    |          |  |  |  |  | 1 | 1 |
|--------------------|---|----------|---------|------|----------|--|--|--|--|---|---|
|                    |   | 10605020 | Printer | GASS | Shopping |  |  |  |  |   |   |

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|------------|-------------|-----------|--|--|--|--|--|--|--|--|
|            |             | Source of |  |  |  |  |  |  |  |  |
| Delivery/  | Acceptance/ | Funds     |  |  |  |  |  |  |  |  |
| Completion | Turnover    |           |  |  |  |  |  |  |  |  |
|            |             |           |  |  |  |  |  |  |  |  |
|            |             | Fund 101  |  |  |  |  |  |  |  |  |
|            |             | Fund 101  |  |  |  |  |  |  |  |  |
|            |             | Fund 164  |  |  |  |  |  |  |  |  |
| 4/16/2018  | 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  |  |  |  |  |  |  |  |  |
| 2/19/2018  | 2/20/2018   | Fund 164  |  |  |  |  |  |  |  |  |
| 5/7/2018   | 5/10/2018   | Fund 164  |  |  |  |  |  |  |  |  |
| 3/21/2018  | 3/21/2018   | Fund 164  |  |  |  |  |  |  |  |  |
| 4/11/2018  | 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  |  |  |  |  |  |  |  |  |
| 4/11/2018  | 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) |                        |            | ontract Cost (PhF | 1)                     |   |                  |              |                      | Date o              | of Receipt of Invi | tation    |                    |
|------------------------|-----------|------------------------|------------|-------------------|------------------------|---|------------------|--------------|----------------------|---------------------|--------------------|-----------|--------------------|
| Total                  | MODE      | CO                     | Total      | MODE              | CO                     | List of Invited Observers   | Pre-Proc<br>Conf | Pre-bid Conf | Eligibility<br>Check | Sub/Open of<br>Bids | Bid Evaluation     | Post Qual | Notice of<br>Award |
|                        |           |                        |            |                   |                        |   |                  |              |                      |                     |                    |           |                    |
| 4,364,997.45           |           | 4,364,997.45           |            |                   | 4,317,796.50           | COA, PICE, & Unity, Leadership,<br>Openness, Good Governance Org. |                  | 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           | COA, PICE, & Unity, Leadership,<br>Openness, Good Governance Org. |                  | 3/5/2018     | 3/5/2018             | 3/5/2018            | 3/5/2018           | 3/20/2018 |                    |
| 427,324.40             |           | 427,324.40             |            |                   | 425,283.06             | COA, PICE, & Unity, Leadership,<br>Openness, Good Governance Org. |                  | 3/5/2018     | 3/5/2018             | 3/5/2018            | 3/5/2018           | 3/20/2018 |                    |
| 390,000.00             |           | 390,000.00             |            |                   | 388,700.00             |   |                  |              |                      |                     |                    |           |                    |
| 780,000.00             |           | 780,000.00             |            |                   | 775,566.00             |   |                  |              |                      |                     |                    |           |                    |
| -                      |           |                        |            |                   | 11,420.00              |   |                  |              |                      |                     |                    |           |                    |
| -                      |           |                        |            |                   | 27,300.00              |   |                  |              |                      |                     |                    |           |                    |
| -                      |           |                        |            |                   | 31,460.00              |   |                  |              |                      |                     |                    |           |                    |
| -                      |           |                        |            |                   | 33,922.00              |   |                  |              |                      |                     |                    |           |                    |
| -                      |           |                        |            |                   | 35,830.00              |   |                  |              |                      |                     |                    |           |                    |
| -                      |           |                        |            |                   | 44,500.00              |   |                  |              |                      |                     |                    |           |                    |
| 55,000.00              |           | 55,000.00              |            |                   | 54,895.00              |   |                  |              |                      |                     |                    |           |                    |
| 55,000.00              |           | 55,000.00              |            |                   | 54,910.00              |   |                  |              |                      |                     |                    |           |                    |
| 75,000.00              |           | 75,000.00              |            |                   | 72,900.00              |   |                  |              |                      |                     |                    |           |                    |
| 82,000.00<br>82,800.00 |           | 82,000.00<br>82,800.00 |            |                   | 81,860.00<br>82,685.00 |   |                  |              |                      |                     |                    |           |                    |
| 82,800.00<br>91,600.00 |           | 82,800.00<br>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             | 120,010.00 | 10,000.00         | 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             |            |                   | 235,980.00             |   |                  |              |                      |                     |                    |           |                    |
| 245,000.00             |           | 245,000.00             |            |                   | 244,675.00             |   |                  |              |                      |                     |                    |           |                    |
| 280,000.00             |           | 280,000.00             |            |                   | 279,400.00             |   |                  |              |                      |                     |                    |           |                    |
| 308,500.00             |           | 308,500.00             |            |                   | 307,695.00             |   |                  |              |                      |                     |                    |           |                    |
| 330,000.00             |           | 330,000.00             |            |                   | 326,400.00             |   |                  |              |                      |                     |                    |           |                    |
| 390,000.00             |           | 390,000.00             |            |                   | 388,300.00             |   |                  |              |                      |                     |                    |           |                    |
| 511,088.00             |           | 511,088.00             |            |                   | 503,500.00             |   |                  |              |                      |                     |                    |           |                    |
| 787,410.00             |           | 787,410.00             |            |                   | 787,048.00             |   |                  |              |                      |                     |                    |           |                    |

| 19,000.00    |  | 19,000.00    |  |  | 18,950.00 |  |              |  |  |  |  |
|--------------|--|--------------|--|--|-----------|--|--------------|--|--|--|--|
| Prepared by: |  | Reviewed by: |  |  | Noted by: |  | Approved by: |  |  |  |  |
|              |  |              |  |  |           |  |              |  |  |  |  |

JONA F. AYOCHOKDEXTER C. LINGBANANROGELIO K. BALCITA, JR.Member, BAC SecretariatBAC SecretariatBAC Chair

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|---------------------|---------------------|---|--|--|--|--|--|--|
| Contract<br>Signing | Delivery/<br>Accept | Remarks<br>(Explaining changes<br>from the APP) |  |  |  |  |  |  |
|                     |                     |   |  |  |  |  |  |  |
|                     |                     | on-going  |  |  |  |  |  |  |
|                     |                     | on-going  |  |  |  |  |  |  |
|                     |                     | on-going  |  |  |  |  |  |  |
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### **REXTON F. CHAKAS**

College President

### Mountain Province State Polytechnic College

### Bontoc, Mountain Province PROCUREMENT MONITORING REPORT

(As of June 30, 2018)

| Code     | Procurement Program/Project                         | PMO/                | Mode of            | Actual Procurement Activity |                  |              |             |             |            |           |           |           |           |
|----------|---|---------------------|--------------------|-----------------------------|------------------|--------------|-------------|-------------|------------|-----------|-----------|-----------|-----------|
| (PAP)    |   | End-User            | Procurement        | Pre-Proc                    | Ads/Post of IAEB | Pre-bid Conf | Eligibility | Sub/Open of | Bid        | Post Qual | Notice of | Contract  | Notice to |
|          |   |                     |                    | Conference                  |                  |              | Check       | Bids        | Evaluation |           | Award     | Signing   | Proceed   |
|          | MAINTENANCE AND OTHER OPERATING EXPENSES            |                     |                    |                             |                  |              |             |             |            |           |           |           |           |
| 50203010 | Common Office SupplieS available at the DBM- PS     |                     |                    |                             |                  |              |             |             |            |           |           |           |           |
|          | First Quarter Office Supplies                       | GASS/HED/RS/ES      | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          | Ink/Consumables                                     | GASS                | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          | 11  | Higher Education    | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          |   | GASS                | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          | Office supplies                                     | Student Services    | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          | 11  | Higher Education    | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          | - 11  | Higher Education    | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          | Office supplies                                     | Higher Education    | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          |   | Higher Education    | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          | 511100 04Pp1100                                     | Higher Education    | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          | 11  | Higher Education    | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          | 1 1   | Higher Education    | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          | 11 1  | Higher Education    | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          | IT Equipment  | Higher Education    | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          | Computer Desktop - Project MITHI                    | Production Services | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
|          |   | Extension Services  | Agency-to-Agency   | n/a                         | n/a              | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       |
| 50203010 | Common Office Supplies not available at the DBM- PS |                     |                    |                             |                  |              |             |             |            |           |           |           |           |
|          | Electrical Supplies and materials                   | Higher Education    | Shapping           | n/a                         | 02/12-14/2018    | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | 2/23/2018 | n/a       |
|          | Flag Holder and Stand                               | Higher Education    | Shapping           | n/a                         | 01/16-18/2018    | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | 2/23/2018 | n/a       |
|          | 31 1  | Higher Education    | Shapping           | n/a                         | 02/24-26/2018    | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |           | n/a       |
|          | · · · = · = · · · · <b>3</b> =                      | Higher Education    | Shopping           | n/a                         | 04/18-20/2018    | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | 6/1/2018  | n/a       |
|          | IT Peripherals/Accessories                          | Higher Education    | Shopping           | n/a                         | 04/21-23/2018    | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | 6/1/2018  | n/a       |
|          | 3   | Higher Education    | Shopping           | n/a                         | 01/23-25/2018    | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | 6/11/2018 | n/a       |
|          |   | GASS                | Shopping           | n/a                         | 05/4-7/2018      | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | 6/26/2018 | n/a       |
|          | •             | Higher Education    | Shapping           | n/a                         | 06/7-11/2018     | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | 7/2/2018  | n/a       |
|          |   | GASS                | Shapping           | n/a                         | 04/11-16/2018    | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | 7/13/2018 | n/a       |
|          |   | Higher Education    | Shapping           | n/a                         |                  | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |           | n/a       |
|          | Procurement of Curtains                             | Higher Education    | Shapping           | n/a                         | 01/26-29/2018    | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | 2/20/2018 | n/a       |
|          | Consumables/Toners                                  | Higher Education    | Direct Contracting | n/a                         |                  | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |           | n/a       |
|          | Faculty Room Tables                                 | GASS                | Shapping           | 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 |
|------------|-------------|-----------|
| Delivery/  | Acceptance/ | Funds     |
| Completion | Turnover    |           |
|            | 121112121   |           |
|            |             |           |
| n/a        | n/a         | Fund 101  |
| n/a        | n/a         | Fund 164  |
|            |             |           |
| 3/5/2018   | 3/6/2018    | Fund 101  |
| 3/12/2018  | 3/12/2018   | Fund 101  |
|            |             | Fund 101  |
| 6/4/2018   | 6/4/2018    | Fund 101  |
| 6/4/2018   | 6/5/2018    | Fund 101  |
| 6/11/2018  | 6/14/2018   | Fund 101  |
| 6/27/2018  | 6/28/2016   | Fund 101  |
| 7/2/2018   | 7/4/2018    | Fund 101  |
|            |             | Fund 101  |
|            |             | Fund 164  |
| 2/26/2018  | 2/27/2018   | Fund 164  |
|            |             | Fund 164  |
| 4/30/2018  | 5/4/2018    | Fund 164  |

| ABC (PhP)  |            |    | Contract Cost (PhP) |              |            |                           | Date of Receipt of Invitation |              |             |             |            |           |           |
|------------|------------|----|---------------------|--------------|------------|---------------------------|-------------------------------|--------------|-------------|-------------|------------|-----------|-----------|
| Total      | MODE       | CO | Total               | MODE         | CO         | List of Invited Observers | Pre-Proc                      | Pre-bid Conf | Eligibility | Sub/Open of | Bid        | Post Qual | Notice of |
|            |            |    |                     |              |            |                           | Conf                          |              | Check       | Bids        | Evaluation |           | Award     |
|            |            |    |                     |              |            |                           |                               |              |             |             |            |           |           |
|            |            |    |                     |              |            |                           |                               |              |             |             |            |           |           |
|            | -          |    | 3,170,577.70        | 3,170,577.70 |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 4,050.00            | 4,050.00     |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 2,750.00            | 2,750.00     |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 655.00              | 655.00       |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 6,985.00            | 6,985.00     |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 3,531.80            | 3,531.80     |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 18,607.90           | 18,607.90    |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 10,524.90           | 10,524.90    |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 1,565.00            | 1,565.00     |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 2,391.00            | 2,391.00     |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 8,519.00            | 8,519.00     |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 39,208.00           |              | 39,208.00  | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 85,429.50           | 45,090.50    | 40,339.00  | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 239,683.50          |              | 239,683.50 | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    | 40,339.00           |              | 40,339.00  | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    |                     | 734.50       |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
|            |            |    |                     |              |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 355,145.00 | 355,145.00 |    | 341,370.00          | 341,370.00   |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 89,000.00  | 89,000.00  |    | 86,000.00           | 86,000.00    |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 90,700.00  | 90,700.00  |    | 87,800.00           | 87,800.00    |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 282,000.00 | 282,000.00 |    | 281,790.00          | 281,790.00   |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 64,350.00  | 64,350.00  |    | 64,254.00           | 64,254.00    |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 220,000.00 | 220,000.00 |    | 219,648.00          | 219,648.00   |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 75,000.00  | 75,000.00  |    | 72,960.00           | 72,960.00    |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 227,636.50 | 227,636.50 |    | 225,330.25          | 225,330.25   |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 146,250.00 | 146,250.00 |    | 146,250.00          | 146,250.00   |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 100,097.00 | 100,097.00 |    | 99,660.00           | 99,660.00    |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 163,000.00 | 163,000.00 |    | 138,460.00          | 138,460.00   |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 20,450.00  | 20,450.00  |    | 20,450.00           | 20,450.00    |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |
| 297,000.00 | 297,000.00 |    | 289,000.00          | 289,000.00   |            | n/a                       | n/a                           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       |

|          |           | Remarks             |
|----------|-----------|---------------------|
| Contract | Delivery/ | (Explaining changes |
| Signing  | Accept    | from the APP)       |
| 33       |           | •                   |
|          |           |                     |
| n/a      | n/a       |                     |

|                      | Official Transcript of Records Forms- 2nd Sem.                 | GASS                     | Shopping   | n/a | 02/9-12/2018        | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       |             | n/a      |
|----------------------|--|--------------------------|--|-----|---------------------|----------|-----------|------------|-----------|-------------------|-----------|-------------|----------|
|                      | SCUAA Uniforms   | Athletic/Student Service | s Shapping   | n/a | 02/13-15/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       |             | n/a      |
|                      | ID Supplies  | GASS                     | Shapping   | n/a | 02/9-12/2018        | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 3/16/2018   | n/a      |
|                      | Office supplies, consumables and devices                       | Production Services      | Shapping   | n/a | 02/20-22/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 3/15/2018   | n/a      |
|                      | Toner/consumables  | Higher Education         | Direct Contracting                                       | n/a | 32, 23 22, 2313     | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 07 107 E010 | n/a      |
|                      | Supplies and materials for Foundation Day                      | GASS                     | Shapping Shapping  | n/a | 04/5-10/2018        | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 4/18/2018   | n/a      |
|                      | Hot and Cold Kitchen Supplies                                  | Higher Education         | Shapping   | n/a | 02/15-19/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 4/18/2018   | n/a      |
|                      | Cooking supplies   | Production Services      | Shopping   | n/a | 01/16-18/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 4/26/2018   | n/a      |
|                      | Improvement of Sound System                                    | GASS                     | Shapping   | n/a | 04/11-16/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 5/11/2018   | n/a      |
|                      | Sports and Athletic supplies                                   | Higher Education         | Shopping   | n/a | 04/18-20/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 67 H7 2 616 | n/a      |
|                      | Procurement of Journals  | Library Services         | Shapping   | n/a | 03/23-26/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       |             | n/a      |
|                      | Instructional Supplies   | Higher Education         | Shapping   | n/a | 04/5-10/2018        | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 5/4/2018    | n/a      |
|                      | Toner/consumables  | GASS/Higher Educ.        | Direct Contracting                                       | n/a | 6 17 6 167 2016     | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 07 17 2010  | n/a      |
|                      | IT Devices   | Higher Education         | Shapping Shapping  | n/a | 02/24-26/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 5/29/2018   | n/a      |
|                      | Graduation Program for Bontoc Campus                           | Higher Education         | Shapping   | n/a | 05/23-25/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 5/27/2018   | n/a      |
|                      | Curtain Laces, Cloth and accessories                           | GASS                     | Shopping   | n/a | 04/11-16/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 6/8/2018    | n/a      |
|                      | Sports Supplies and Materials                                  | Athletic Services        | Shapping   | n/a | 05/4-7/2018         | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 6/4/2018    | n/a      |
|                      | Toga/Gown/Hood   | Production Services      | Shapping   | n/a | 05/25-28/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 6/7/2018    | n/a      |
|                      | Toner/consumables  | Research Services        | Direct Contracting                                       | n/a | 00/20/20/2010       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 0/ 1/ 2010  | n/a      |
|                      | Janitorial Supplies and Materials                              | GASS                     | Shopping   | n/a | 05/31-06/4/2018     | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 6/26/2018   | n/a      |
|                      | Laboratory Supplies  | Higher Education         | Shopping   | n/a | 04/5-10/2018        | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 0/ 20/ 2010 | n/a      |
|                      | Chemicals for physics, chemistry & biology lab.                | Higher Education         | Shapping   | n/a | 04/5-10/2018        | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       |             | n/a      |
|                      | BAT & BSAF Laboratory Supplies and Materials                   | Higher Education         | Shapping<br>Shapping                                     | n/a | 05/4-7/2018         | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       |             | n/a      |
| 50213060             | Procurement of Vehicle Tires                                   | GASS                     | Shapping   | n/a | 01/16-18/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 3/15/2018   | n/a      |
| 30213000             | Vehicle parts/accessories                                      | GASS                     |  | n/a | 01-16-18/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 3/13/2018   | n/a      |
|                      | Vehicle parts/accessories                                      | Higher Education         | Shapping<br>Shapping                                     | n/a | 03/23-26/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 5/19/2018   | n/a      |
|                      | Repair of Vehicle  | Higher Education         |  | n/a | 03/23-26/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 5/21/2018   | n/a      |
|                      | ·  | Higher Education         | Shapping   |     | 05-8-10/2018        |          |           | n/a        | n/a       | n/a               |           | 6/22/2018   | n/a      |
| EU3(3U/U             | Vehicle parts/accessories                                      |                          | Shapping   | n/a |                     | n/a      | n/a       | n/a<br>n/a |           |                   | n/a       |             |          |
|                      | Supply and Installation of Accordion Wall                      | Higher Education         | Shapping   | n/a | 02/12-14/2018       | n/a      | n/a       |            | n/a       | n/a               | n/a       | 3/15/2018   | n/a      |
|                      | Fabrication/Installation/Painting of Welcome Arc               | Higher Education         | Shapping   | n/a | 06/14-18/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 7/7/0010    | n/a      |
| 50213040<br>50203090 | Refill of Fire Extinguishers<br>Gasoline, Oil and Lubricants   | Higher Education         | Shopping<br>NP - Smal Value Procuremer                   | n/a | 06/20-22/2018       | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | 7/7/2018    | n/a      |
|                      | ·  |                          | NP - Smal Value Procuremen                               | n/a | n/a                 | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | n/a         | n/a      |
|                      | Water Expenses   |                          | NP - Smal Value Procuremer<br>NP - Smal Value Procuremer | n/a | n/a                 | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | n/a         | n/a      |
|                      | Electricity Expenses   |                          | NP - Smal Value Procuremen<br>NP - Smal Value Procuremen | n/a | n/a                 | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | n/a         | n/a      |
|                      | Postage and Courier Services                                   |                          |  | n/a | n/a                 | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | n/a         | n/a      |
|                      | Telephone-Mobile Services/Expenses                             |                          | NP - Smal Value Procuremer<br>NP - Smal Value Procuremer | n/a | n/a                 | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | n/a         | n/a      |
|                      | Internet Expenses  | DASS, HES, RUE Service:  | NK - 9wal Aalne Frocniewer                               | n/a | n/a                 | n/a      | n/a       | n/a        | n/a       | n/a               | n/a       | n/a         | n/a      |
|                      | CAPITAL OUTLAYS  |                          |  |     |                     |          |           |            |           |                   |           |             |          |
|                      | Establishment of HRM Hot and Cold Kitchen and<br>Function Hall | Higher Education         | Public Bidding   |     | 02/27-<br>03/6/2018 | 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   |     | 02/27-<br>03/6/2018 | 3/7/2018 | 3/20/2018 | 3/20/2018  | 3/20/2018 | 03/26-<br>28/2018 | 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 |
| 4/26/2018 | 4/27/2018 | Fund 164 |
| 5/15/2018 | 5/17/2018 | Fund 164 |
|           |           | Fund 164 |
| 5/5/2018  | 6/28/2018 | Fund 164 |
| 5/9/2018  | 5/10/2018 | Fund 164 |
|           |           | Fund 164 |
|           |           | Fund 164 |
| 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 164 |
|           |           | Fund 164 |
| 4/13/2018 | 4/27/2018 | Fund 164 |
| 4/17/2018 | 4/24/2018 | Fund 164 |
|           |           | Fund 164 |
|           |           | Fund 164 |
| 3/21/2018 | 3/21/2018 | Fund 101 |
|           |           | Fund 101 |
|           |           | Fund 101 |
| n/a       | n/a       | Fund 101 |
|           |           |          |
|           |           | Fund 101 |
|           |           | Fund 101 |

| 115,000.00   | 115,000.00   |              | 115,000.00   | 115,000.00 |              | n/a   | n/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  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 83,500.00    | 83,500.00    |              | 83,395.00    | 83,395.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 247,300.00   | 247,300.00   |              | 247,150.00   | 247,150.00 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 9,375.00     | 9,375.00     |              | 9,375.00     | 9,375.00   |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 126,180.00   | 126,180.00   |              | 126,080.00   | 126,080.00 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 202,907.00   | 202,907.00   |              | 202,824.00   | 202,824.00 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 75,000.00    | 75,000.00    |              | 74,944.00    | 74,944.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 88,900.00    | 88,900.00    |              | 87,410.00    | 87,410.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 158,260.00   | 158,260.00   |              | 158,140.00   | 158,140.00 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 58,500.00    | 58,500.00    |              | 58,200.00    | 58,200.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 55,830.00    | 55,830.00    |              | 55,811.75    | 55,811.75  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 176,000.00   | 176,000.00   |              | 171,125.00   | 171,125.00 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 154,600.00   | 154,600.00   |              | 154,508.00   | 154,508.00 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 135,000.00   | 135,000.00   |              | 135,000.00   | 135,000.00 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 57,450.00    | 57,450.00    |              | 57,246.00    | 57,246.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 122,950.00   | 122,950.00   |              | 122,732.00   | 122,732.00 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 78,000.00    | 78,000.00    |              | 77,700.00    | 77,700.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 59,000.00    | 59,000.00    |              | 58,750.00    | 58,750.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 52,800.00    | 52,800.00    |              | 52,025.00    | 52,025.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 63,956.00    | 63,956.00    |              | 61,475.00    | 61,475.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 227,895.00   | 227,895.00   |              | 193,540.00   | 193,540.00 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 61,900.00    | 61,900.00    |              | 58,930.00    | 58,930.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 72,000.00    | 72,000.00    |              | 68,400.00    | 68,400.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 76,150.00    | 76,150.00    |              | 72,770.00    | 72,770.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 93,600.00    | 93,600.00    |              | 86,570.00    | 86,570.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 54,400.00    | 54,400.00    |              | 53,300.00    | 53,300.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 93,500.00    | 93,500.00    |              | 89,890.00    | 89,890.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 72,000.00    | 72,000.00    |              | 71,860.00    | 71,860.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 87,971.14    | 87,971.14    |              | 87,580.00    | 87,580.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 89,100.00    | 89,100.00    |              | 87,380.00    | 87,380.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 2,038,000.00 | 2,038,000.00 |              | 773,055.99   | 773,055.99 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 448,000.00   | 448,000.00   |              | 6,600.00     | 6,600.00   |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 2,743,000.00 | 2,743,000.00 |              | 570,282.14   | 570,282.14 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 103,000.00   | 103,000.00   |              | 30,595.00    | 30,595.00  |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 776,000.00   | 776,000.00   |              | 403,000.00   | 403,000.00 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 1,000,000.00 | 1,000,000.00 |              | 114,239.90   | 114,239.90 |              | n/a   | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
|              |              |              |              |            |              |   |     |          |          |          |          |           |     |
| 4,364,997.45 |              | 4,364,997.45 | 4,317,796.50 |            | 4,317,796.50 | CUA, PICC, a UNITY, Leadersnip,<br>Openness, Good Governance<br>Ope   |     | 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 | Otta, Picc, a unity, Leadersnip,<br>Openness, Good Governance<br>Open |     | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/20/2018 |     |

| n/a | n/a |          |
|-----|-----|----------|
| n/a | n/a |          |
|     |     |          |
|     |     | on-gaing |
|     |     | on-going |
|     |     |          |

| 10602010    | Improvement of Access Road and Construction of MPSPC Entrance Gate | Higher Education    | Public Bidding     |        | 12/27-<br>/6/2018 | 3/7/2018 | 3/20/2018 | 3/20/2018 | 3/20/2018 | 03/26-<br>28/2018 | 6/21/2016 | 7/3/2018  | 7/3/2018 |
|-------------|--|---------------------|--------------------|--------|-------------------|----------|-----------|-----------|-----------|-------------------|-----------|-----------|----------|
| 10605020    | Multifunction Copier   | GASS                | Shapping           | 02/1   | 16-19/2018        | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 4/13/2018 | n/a      |
| 10605020    | Photocopiers   | GASS/Higher Educ.   | Shapping           | 03/2   | 3-26/2018         | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 4/20/2018 | n/a      |
| 10605030    | Access Points - IT   | Higher Education    | Shapping           |        | n/a               | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | n/a       | n/a      |
| 10605020    | Printer  | GASS                | Shapping           |        | n/a               | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | n/a       | n/a      |
| 10605020    | Glass Doors  | Student Services    | Shapping           |        | n/a               | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | n/a       | n/a      |
| 10605020    | Executive Tables   | Production Services | Shapping           |        | n/a               | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | n/a       | n/a      |
| 10605020    | Wooden Cabinets  | Library Services    | Shapping           |        | n/a               | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | n/a       | n/a      |
| 10605020    | Office Equipment   | GASS                | Shapping           |        | n/a               | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | n/a       | n/a      |
| 10605020    | IT Equipment   | Production Services | Shapping           | 02/27  | 7-03/1/2018       | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 3/15/2018 |          |
| 50605020    | IT Equipment   | GASS                | Shapping           | 02/    | 9-12/2018         | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 2/21/2018 |          |
| 5.02E+09    | Fabrication of Baggage Counter for IT Laboratory                   | Higher Education    | Shapping           | 02/1   | 15-19/2018        | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       |           |          |
| 10605020    | Wooden Sala Set  | Student Services    | Shapping           | 05/    | ′4-7/2018         | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 6/8/2018  |          |
| 10605020    | IT Equipment, peripherals and accessories                          | Higher Education    | Shapping           | 02/1   | 12-14/2018        | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 2/21/2018 |          |
| 10605020    | Office Equipment   | Higher Education    | Shapping           | 01/31  | -2/2/2018         | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 2/14/2018 |          |
| 10605030    | IT Equipment and Computer Tables                                   | Higher Education    | Shapping           | 02/1   | 15-19/2018        | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 5/2/2018  |          |
| 10605020    | 2 unit Laptop  | GASS                | Shapping           | 02/27  | 7-03/1/2018       | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 3/15/2018 |          |
| 50605020    | Equipment  | Higher Education    | Shapping           | 03/1   | 13-15/2018        | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 4/4/2018  |          |
| 03010/10605 | Supplies and Equipment   | Higher Education    | Shapping           | 04-2   | 1-23/2018         | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 6/1/2018  |          |
| 10605020    | Computer Tables  | Higher Education    | Shapping           | 02/1   | 15-19/2018        | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 5/2/2018  |          |
|             | Perpetual License for IBM SPSS Statistics Base                     | Research Services   | Direct Contracting |        |                   | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 5/17/2018 |          |
| 10607010    | Furnitures and Fixtures  | Student Services    | Shopping           | 02/    | 9-12/2018         | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 2/22/2018 |          |
| 50605020    | Supplies and Equipment   | GASS                | Shapping           | 02/27  | 7-03/1/2018       | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 4/23/2018 |          |
| 10605020    | Office Equipment   | GASS                | Shapping           | 02/27  | 7-03/1/2018       | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 3/28/2018 |          |
| 10605020    | Food Technology Laboratory Equipment                               | Higher Education    | Shapping           | 02/2   | 4-26/2018         | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 3/15/2018 |          |
| 10605020    | Communication Devices  | GASS                | Shapping           | 01/31- | -02/2/2018        | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 2/19/2018 |          |
| 10605030    | IT accessories   | Higher Education    | Shapping           | 03/    | 6-8/2018          | n/a      | n/a       | n/a       | n/a       | C                 | n/a       | 3/15/2018 |          |
| 5.02E+09    | Improvement of TED Model Classrooms                                | Higher Education    | Shapping           | 02/1   | 15-19/2018        | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       |           |          |
| 10605020    | Procurement of Multifuntion Copier                                 | GASS                | Shapping           | 01/31- | -02/2/2018        | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 3/9/2018  |          |
| 10605020    | Nursing Laboratory Equipment                                       | Higher Education    | Shapping           | 03/1   | 13-15/2018        | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 4/27/2018 |          |
| 10605020    | Hot and Cold Kitchen Equipment                                     | Higher Education    | Shapping           | 02/1   | 15-19/2018        | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       | 4/18/2018 |          |
| 10605020    | Printer  | GASS                | Shapping           |        |                   | n/a      | n/a       | n/a       | n/a       | n/a               | n/a       |           |          |

|           |           | Fund 164 |
|-----------|-----------|----------|
| 4/16/2018 | 4/17/2018 | Fund 101 |
| 5/3/2018  | 5/4/2018  | Fund 101 |
| n/a       | n/a       | 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 |
| 2/19/2018 | 2/20/2018 | Fund 164 |
| 5/7/2018  | 5/10/2018 | Fund 164 |
| 3/21/2018 | 3/21/2018 | Fund 164 |
| 4/11/2018 | 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 |
| 4/11/2018 | 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 |
| _         |           | Fund 164 |

|            |           |            |            |           |                     | LUA, PILE, & UNITY, LEAGERSNIP, |     |          |          |          |          |           |     |
|------------|-----------|------------|------------|-----------|---------------------|---------------------------------|-----|----------|----------|----------|----------|-----------|-----|
| 427,324.40 |           | 427,324.40 | 425,283.06 |           | 425,283.06          | Openness, Good Governance       |     | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/5/2018 | 3/20/2018 |     |
| 390,000.00 |           | 390,000.00 | 388,700.00 |           | 388, <i>7</i> 00.00 | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 780,000.00 |           | 780,000.00 | 775,566.00 |           | <i>7</i> 75,566.00  | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 11,420.00  |           | 11,420.00  | 11,420.00  |           | 11,420.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 27,400.00  |           | 27,400.00  | 27,300.00  |           | 27,300.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 32,000.00  |           | 32,000.00  | 31,460.00  |           | 31,460.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 34,000.00  |           | 34,000.00  | 33,922.00  |           | 33,922.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 36,000.00  |           | 36,000.00  | 35,830.00  |           | 35,830.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 65,000.00  | 25,000.00 | 40,000.00  | 64,100.00  | 19,600.00 | 44,500.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 55,000.00  |           | 55,000.00  | 54,895.00  |           | 54,895.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 55,000.00  |           | 55,000.00  | 54,910.00  |           | 54,910.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 75,000.00  |           | 75,000.00  | 72,900.00  |           | 72,900.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 82,000.00  |           | 82,000.00  | 81,860.00  |           | 81,860.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 82,800.00  |           | 82,800.00  | 82,685.00  |           | 82,685.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 91,600.00  |           | 91,600.00  | 90,840.00  |           | 90,840.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 100,000.00 |           | 100,000.00 | 99,770.00  |           | 99,770.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 100,000.00 |           | 100,000.00 | 99,832.00  |           | 99,832.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 105,000.00 |           | 105,000.00 | 103,400.00 |           | 103,400.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 129,750.00 |           | 129,750.00 | 129,518.00 | 19,638.00 | 109,880.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 135,000.00 |           | 135,000.00 | 134,550.00 |           | 134,550.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 157,000.00 |           | 157,000.00 | 157,000.00 |           | 157,000.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 164,000.00 |           | 164,000.00 | 163,560.00 |           | 163,560.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 185,500.00 |           | 185,500.00 | 181,140.00 |           | 181,140.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 239,000.00 |           | 239,000.00 | 235,980.00 |           | 235,980.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 245,000.00 |           | 245,000.00 | 244,675.00 |           | 244,675.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 280,000.00 |           | 280,000.00 | 279,400.00 |           | 279,400.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 308,500.00 |           | 308,500.00 | 307,695.00 |           | 307,695.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 330,000.00 |           | 330,000.00 | 326,400.00 |           | 326,400.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 390,000.00 |           | 390,000.00 | 388,300.00 |           | 388,300.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 511,088.00 |           | 511,088.00 | 503,500.00 |           | 503,500.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 787,410.00 |           | 787,410.00 | 787,048.00 |           | 787,048.00          | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |
| 19,000.00  |           | 19,000.00  | 18,950.00  |           | 18,950.00           | n/a                             | n/a | n/a      | n/a      | n/a      | n/a      | n/a       | n/a |

Prepared by: Reviewed by: Noted by: Approved by:

JONA F. AYOCHOK Member, BAC Secretariat DEXTER C. LINGBANAN

ROGEUO K. BALCITA, JR.

**BAC Secretariat** 

BAC Chair

|     |     | on-going |
|-----|-----|----------|
| n/a | n/a |          |

REXTON F. CHAKAS

College President

### Mountain Province State Polytechnic College

## Bontoc, Mountain Province PROCUREMENT MONITORING REPORT

(As of June 30, 2018)

| Code     | Procurement                       | PMO/               | Mode       | Actual Procurement Activity |               |              |             |             |            |           |           |           |           |            |
|----------|-----------------------------------|--------------------|------------|-----------------------------|---------------|--------------|-------------|-------------|------------|-----------|-----------|-----------|-----------|------------|
| (PAP)    | Program/Project                   | End-User           | of         | Pre-Proc                    | Ads/Post of   | Pre-bid Conf | Eligibility | Sub/Open of | Bid        | Post Qual | Notice of | Contract  | Notice to | Delivery/  |
|          |                                   |                    | Procur     | Conferenc                   | IAEB          |              | Check       | Bids        | Evaluation |           | Award     | Signing   | Proceed   | Completion |
|          | MAINTENANCE AND OTHER OPER        | ATING EXPENS       | ES         |                             |               |              |             |             |            |           |           |           |           |            |
| 50203010 | Common Office SupplieS available  | at the DBM- PS     |            |                             |               |              |             |             |            |           |           |           |           |            |
|          | First Quarter Office Supplies     | GASS/HED/RS/ES     | ncy-to-Age |                             | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | Ink/Consumables                   | GASS               | ncy-to-Age | n/a                         | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | Office supplies                   | Higher Education   | ncy-to-Age |                             | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          |                                   | GASS               | ncy-to-Age | =                           | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | 11                                | Student Services   | ncy-to-Age | n/a                         | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | Office supplies                   | Higher Education   | ncy-to-Age |                             | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | Office supplies                   | Higher Education   | ncy-to-Age | n/a                         | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | Office supplies                   | Higher Education   | ncy-to-Age | n/a                         | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | Office supplies                   | Higher Education   | ncy-to-Age | n/a                         | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | Office supplies                   | Higher Education   | ncy-to-Age | n/a                         | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | Office supplies                   | Higher Education   | ncy-to-Age | n/a                         | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | Computer Desktop - Project MITHI  | Higher Education   | ncy-to-Age | n/a                         | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | Office Supplies and Equiment      | Higher Education   | ncy-to-Age | n/a                         | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | ii edeiliiieiie                   | Higher Education   | ncy-to-Age |                             | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | Computer Desktop - Project MITHI  | Production Service | ncy-to-Age | n/a                         | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
|          | ''                                | Extension Services |            | n/a                         | n/a           | n/a          | n/a         | n/a         | n/a        | n/a       | n/a       | n/a       | n/a       | n/a        |
| 50203010 | Common Office Supplies not availa | able at the DBM-   | PS .       |                             |               |              |             |             |            |           |           |           |           |            |
|          | Personalized Mugs                 | Higher Education   | Shopping   |                             |               |              |             |             |            |           |           |           |           |            |
|          | Materials for Recognition on Gove |                    | Shopping   |                             |               |              |             |             |            |           |           |           |           |            |
|          | Tarpaulin                         | Research Services  | Shapping   |                             |               |              |             |             |            |           |           |           |           |            |
|          | Toner/consumables                 | Higher Education   | Shapping   |                             |               |              |             |             |            |           |           |           |           |            |
|          | Intormation                       | Higher Education   | Shopping   |                             |               |              |             |             |            |           |           |           |           |            |
|          | ciecuricai supplies and           | Higher Education   | Shapping   |                             | 02/12-14/2018 | }            |             |             |            |           |           | 2/23/2018 |           | 3/5/2018   |
|          | Flag Holder and Stand             | Higher Education   | Shopping   |                             | 01/16-18/2018 |              |             |             |            |           |           | 2/23/2018 |           | 3/12/2018  |
|          | Water Dispenser                   | Higher Education   | Shapping   |                             |               |              |             |             |            |           |           |           |           |            |
|          | Tarpaulin                         | Higher Education   | Shapping   |                             |               |              |             |             |            |           |           |           |           |            |
|          | Kitchenwares for Food Technology  | Higher Education   | Shapping   | [                           | 12/24-26/201  | 8            |             |             |            |           |           |           |           |            |
|          | Office supplies                   | GASS               | Shapping   |                             |               |              |             |             |            |           |           |           |           |            |
|          | Personalized T-shirts             | Higher Education   | Shapping   |                             |               |              |             |             |            |           |           |           |           |            |

|             | Source   |       | ABC (PhP)  |    | Co           | ntract Cost (Ph | P)         |                           | Date of Receipt of Inv |         |             |          |            |  |
|-------------|----------|-------|------------|----|--------------|-----------------|------------|---------------------------|------------------------|---------|-------------|----------|------------|--|
| Acceptance/ | of       | Total | MODE       | CO | Total        | MODE            | CO         | List of Invited Observers | Pre-Proc               | Pre-bid | Eligibility | Sub/Open | Bid        |  |
| Turnover    | Funds    |       |            |    |              |                 |            |                           | Conf                   | Conf    | Check       | of Bids  | Evaluation |  |
|             |          |       |            |    |              |                 |            |                           |                        |         |             |          |            |  |
|             |          |       |            |    |              |                 |            |                           |                        |         |             |          |            |  |
| n/a         | Fund 101 |       | =          |    | 3,170,577.70 | 3,170,577.70    |            |                           |                        |         |             |          |            |  |
| n/a         | Fund 101 |       |            |    | 4,050.00     | 4,050.00        |            |                           |                        |         |             |          |            |  |
| n/a         | Fund 101 |       |            |    | 2,750.00     | 2,750.00        |            |                           |                        |         |             |          |            |  |
| n/a         | Fund 101 |       |            |    | 655.00       | 655.00          |            |                           |                        |         |             |          |            |  |
| n/a         | Fund 164 |       |            |    | 6,985.00     | 6,985.00        |            |                           |                        |         |             |          |            |  |
| n/a         | Fund 164 |       |            |    | 3,531.80     | 3,531.80        |            |                           |                        |         |             |          |            |  |
| n/a         | Fund 164 |       |            |    | 18,607.90    | 18,607.90       |            |                           |                        |         |             |          |            |  |
| n/a         | Fund 164 |       |            |    | 10,524.90    | 10,524.90       |            |                           |                        |         |             |          |            |  |
| n/a         | Fund 164 |       |            |    | 1,565.00     | 1,565.00        |            |                           |                        |         |             |          |            |  |
| n/a         | Fund 164 |       |            |    | 2,391.00     | 2,391.00        |            |                           |                        |         |             |          |            |  |
| n/a         | Fund 164 |       |            |    | 8,519.00     | 8,519.00        |            |                           |                        |         |             |          |            |  |
| n/a         | Fund 164 |       |            |    | 39,208.00    |                 | 39,208.00  |                           |                        |         |             |          |            |  |
| n/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  |                           |                        |         |             |          |            |  |
| n/a         | Fund 164 |       |            |    |              | 734.50          |            |                           |                        |         |             |          |            |  |
|             |          |       |            |    |              |                 |            |                           |                        |         |             |          |            |  |
|             | Fund 101 |       |            |    |              | 1,520.00        |            |                           |                        |         |             |          |            |  |
|             | Fund 101 |       |            |    |              | 5,665.00        |            |                           |                        |         |             |          |            |  |
|             | 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 |       |            |    |              | 3,600.00        |            |                           |                        |         |             |          |            |  |

| vitation  |           |          |           | Remarks             |
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| Post Qual | Notice of | Contract | Delivery/ | (Explaining changes |
| 1 001 000 | Award     | Signing  | Accept    | from the APP)       |
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| Office Supplies                              | GASS                | Shapping                  |                 |  |  |           |           |
|--|---------------------|---------------------------|-----------------|--|--|-----------|-----------|
| Water Dispensers                             | Higher Education    | Shapping                  |                 |  |  |           |           |
| Tarpaulin                                    | Higher Education    | Shapping                  |                 |  |  |           |           |
| Wooden Evacuation Frames                     | GASS                | Shopping                  |                 |  |  |           |           |
| Tarpaulin for Seminar on the Dev             |                     | Shapping                  |                 |  |  |           |           |
| MPSPC Flags                                  | Higher Education    | Shapping                  | 04/18-20/2018   |  |  | 6/1/2018  | 6/4/2018  |
| IT Peripherals/Accessories                   | Higher Education    | Shopping                  | 04/21-23/2018   |  |  | 6/1/2018  | 6/4/2018  |
| Ergonomic Swivel Chairs for Tadi             | _                   | Shapping                  | 01/23-25/2018   |  |  | 6/11/2018 | 6/11/2018 |
| Fabrication of Mirror for Comfor             |                     | Shapping                  | 05/4-7/2018     |  |  | 6/26/2018 | 6/27/201  |
| Office Supplies                              | Higher Education    | Shapping                  |                 |  |  |           |           |
| Procurement of Floorwax                      | GASS                | Shapping                  | 04/11-16/2018   |  |  |           |           |
| IT Peripherals/Accessories                   | GASS                | Shapping                  |                 |  |  |           |           |
| Tarpaulin for Accreditation                  | Higher Education    | Shopping                  |                 |  |  |           |           |
| Procurement of Laboratory suppl              |                     | Shapping                  |                 |  |  |           |           |
| Official Transcript of Records For           |                     | Shapping                  |                 |  |  |           |           |
| Program Papers - Charter<br>Celebration      | Higher Education    | Shapping                  |                 |  |  |           |           |
| Tarpaulins for Charter<br>Celebration        | Higher Education    | Shapping                  |                 |  |  |           |           |
| Tarpaulin for CHED Monitoring and Evaluation | Higher Education    | Shapping                  |                 |  |  |           |           |
| Procurement of Curtains                      | Higher Education    | Shopping                  | 01/26-29/2018   |  |  |           |           |
| Consumables/Toners                           | Higher Education    | Direct<br>Contractin<br>g |                 |  |  |           |           |
| Materials for Gilarter                       | Higher Education    | Shopping                  |                 |  |  |           |           |
| Ink/Consumables                              | Extension Services  |                           |                 |  |  |           |           |
| Faculty Room Tables                          | GASS                |                           | 01/31-02/2/2018 |  |  |           |           |
| Office supplies and devices                  | Student Services    | Shopping                  |                 |  |  |           |           |
| Official Transcript of Records For           | GASS                | Shopping                  | 02/9-12/2018    |  |  |           |           |
| Flag pole and Stand                          |                     | Shapping                  |                 |  |  |           |           |
| Philippine National Flag                     | Student Services    |                           |                 |  |  |           |           |
| Office supplies and devices                  | Student Services    |                           |                 |  |  |           |           |
| Tarpaulin                                    | Higher Education    | Shopping                  |                 |  |  |           |           |
| SCUAA Uniforms                               | Athletic/Student Se |                           | 02/13-15/2018   |  |  |           |           |
| ID Supplies                                  | GASS                | Shopping                  | 02/9-12/2018    |  |  |           |           |
| Office supplies, consumables and             | Production Service  |                           | 02/20-22/2018   |  |  |           |           |
| Office supplies                              | Research Services   |                           |                 |  |  |           |           |
| Tarpaulin                                    | Research Services   |                           |                 |  |  |           |           |
|  | GASS                | Shapping                  |                 |  |  |           |           |

|            | Fund 101   |            | 10,629.00  |  |  |  |
|------------|------------|------------|------------|--|--|--|
|            | Fund 101   |            | 16,982.00  |  |  |  |
|            | Fund 101   |            | 7,440.00   |  |  |  |
|            | Fund 101   |            | 21,250.00  |  |  |  |
|            |            |            |            |  |  |  |
| 0.///0.000 | Fund 101   | 000 000 00 | 992.00     |  |  |  |
| 6/4/2018   | Fund 101   | 282,000.00 | 281,790.00 |  |  |  |
| 6/5/2018   | Fund 101   | 64,350.00  | 64,254.00  |  |  |  |
| 6/14/2018  | Fund 101   | 220,000.00 | 219,648.00 |  |  |  |
| 6/28/2016  | Fund 101   | 75,000.00  | 72,960.00  |  |  |  |
|            | Fund 101   | 227,636.50 | 225,330.25 |  |  |  |
|            | Fund 101   | 146,250.00 | 146,250.00 |  |  |  |
|            | Fund 101   |            | 26,540.00  |  |  |  |
|            | Fund 101   |            | 22,816.00  |  |  |  |
|            | Fund 164   |            | 99,660.00  |  |  |  |
|            | Fund 164   |            | 25,500.00  |  |  |  |
|            | Fund 164   |            | 9,700.00   |  |  |  |
|            | Tulia lot  |            | 0,700.00   |  |  |  |
|            | Fund 164   |            | 3,720.00   |  |  |  |
|            | Fund 164   |            | 1,430.00   |  |  |  |
|            | Fund 164   | 163,000.00 | 138,460.00 |  |  |  |
|            | Fund 164   |            | 20,450.00  |  |  |  |
|            | Fund 164   |            | 10,750.00  |  |  |  |
|            | Fund 164   |            | 4,460.00   |  |  |  |
|            | Fund 164   | 297,000.00 | 289,000.00 |  |  |  |
|            | Fund 164   |            | 38,979.00  |  |  |  |
|            | Fund 164   | 115,000.00 | 115,000.00 |  |  |  |
|            | Fund 164   |            | 10,400.00  |  |  |  |
|            | Fund 164   |            | 3,450.00   |  |  |  |
|            | Fund 164   |            | 23,650.00  |  |  |  |
|            | Fund 164   |            | 1,200.00   |  |  |  |
|            | Fund 164   | 55,850.00  | 55,850.00  |  |  |  |
|            | Fund 164   | 83,500.00  | 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  |  |  |  |
| ]          | דטו טווט ו |            | 70,120.00  |  |  |  |

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| Office supplies                       | Research Services  | Shapping        |               |  |  |  |  |
|---------------------------------------|--------------------|-----------------|---------------|--|--|--|--|
| ''                                    | Higher Education   | Shopping        |               |  |  |  |  |
| <br>Parchment Paper for printing of ( | -                  | Shapping        |               |  |  |  |  |
|                                       |                    | ect Contracting |               |  |  |  |  |
| Supplies and materials for Found      | GASS               | Shopping        | 04/5-10/2018  |  |  |  |  |
|                                       | GASS               | Shopping        |               |  |  |  |  |
| Supplies and materials                | GASS               | Shopping        |               |  |  |  |  |
| Audio and Visual Equipment            | GASS               | Shapping        |               |  |  |  |  |
| Tarpaulin                             | Higher Education   | Shapping        |               |  |  |  |  |
| Hot and Cold Kitchen Supplies         | Higher Education   | Shapping        | 02/15-19/2018 |  |  |  |  |
| Philippine National Flag              | Higher Education   | Shapping        |               |  |  |  |  |
| Office supplies                       | GASS               | Shapping        |               |  |  |  |  |
| Office supplies                       | Higher Education   | Shapping        |               |  |  |  |  |
| Materials for Stage preparation       | GASS               | Shapping        |               |  |  |  |  |
| Tarpaulin                             | Higher Education   | Shapping        |               |  |  |  |  |
| Personalized Shirts and Leis          | Higher Education   | Shopping        |               |  |  |  |  |
| Regular Mugs and Paper bags           | Higher Education   | Shopping        |               |  |  |  |  |
| Trophies                              | Higher Education   | Shapping        |               |  |  |  |  |
|                                       | Production Service | Shapping        | 01/16-18/2018 |  |  |  |  |
| Mugs and Paper bags                   | Higher Education   | Shapping        |               |  |  |  |  |
| Improvement of Sound System           | GASS               | Shapping        |               |  |  |  |  |
| · ''                                  | Higher Education   | Shapping        | 04/18-20/2018 |  |  |  |  |
| Office Supplies                       | Higher Education   | Shapping        |               |  |  |  |  |
| Medical Supplies                      | Medical/Dental Ser | Shapping        |               |  |  |  |  |
| Procurement of Journals               | Library Services   | Shopping [      | 13/23-26/2018 |  |  |  |  |
| Instructional Supplies                | Higher Education   | Shapping        | 04/5-10/2018  |  |  |  |  |
| Supplies for Student Recognition      | Student Services   | Shapping        |               |  |  |  |  |
| Tarpaulin                             | Student Services   | Shapping        |               |  |  |  |  |
| Toner/consumables                     | GASS/Higher Educ.  | ect Contracting |               |  |  |  |  |
| IT Devices                            |                    |                 | 12/24-26/2018 |  |  |  |  |
| Supplies for NSTP-ROTC Graduation     | Higher Education   | Shapping        |               |  |  |  |  |
| Medals for Commencement Exerc         |                    | Shopping        |               |  |  |  |  |
| Tarpaulin for Graduate and Bacca      |                    | Shapping        |               |  |  |  |  |
| Fabrication of Kneeler for Gradua     |                    | Shapping        |               |  |  |  |  |
| Graduation Program for Bontoc C       |                    |                 | 15/23-25/2018 |  |  |  |  |
| Graduation Program for Tadian C       |                    | Shopping        |               |  |  |  |  |
| Materials for Stage preparation fo    |                    | Shopping        |               |  |  |  |  |
| Tarpaulin for Graduation in Tadiar    |                    | Shapping        |               |  |  |  |  |
| Curtain Laces, Cloth and accesso      |                    | Shapping        | 04/11-16/2018 |  |  |  |  |
| Glossy paper for Road Roller          | GASS               | Shapping        |               |  |  |  |  |

| Fund 164 |            | 6,072.00   |  |  |  |
|----------|------------|------------|--|--|--|
| Fund 164 |            | 34,750.00  |  |  |  |
| Fund 164 |            | 48,700.00  |  |  |  |
| Fund 164 |            | 9,375.00   |  |  |  |
| Fund 164 | 126,180.00 | 126,080.00 |  |  |  |
| Fund 164 | 120,00.00  | 34,540.00  |  |  |  |
| Fund 164 |            | 38,750.00  |  |  |  |
| Fund 164 |            | 22,902.00  |  |  |  |
| Fund 164 |            | 1,984.00   |  |  |  |
| Fund 164 | 202,907.00 | 202,824.00 |  |  |  |
| Fund 164 |            | 10,470.00  |  |  |  |
| Fund 164 |            | 19,600.00  |  |  |  |
| 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 164 |            | 1,450.00   |  |  |  |
| Fund 164 | 75,000.00  | 74,944.00  |  |  |  |
| Fund 164 |            | 2,000.00   |  |  |  |
| Fund 164 |            | 87,410.00  |  |  |  |
| Fund 164 | 158,260.00 | 158,140.00 |  |  |  |
| Fund 164 |            | 37,665.07  |  |  |  |
| Fund 164 |            | 31,238.50  |  |  |  |
| Fund 164 | 58,500.00  | 58,200.00  |  |  |  |
| Fund 164 | 55,830.00  | 55,811.75  |  |  |  |
| Fund 164 |            | 2,690.00   |  |  |  |
| Fund 164 |            | 5,208.00   |  |  |  |
| Fund 164 | 176,000.00 | 171,125.00 |  |  |  |
| Fund 164 | 154,600.00 | 154,508.00 |  |  |  |
| Fund 164 |            | 2,150.00   |  |  |  |
| Fund 164 |            | 19,950.00  |  |  |  |
| Fund 164 |            | 14,446.00  |  |  |  |
| Fund 164 |            | 11,800.00  |  |  |  |
| Fund 164 | 135,000.00 | 135,000.00 |  |  |  |
| Fund 164 |            | 40,500.00  |  |  |  |
| Fund 164 |            | 8,870.00   |  |  |  |
| Fund 164 |            | 2,976.00   |  |  |  |
| Fund 164 | 57,450.00  | 57.246.00  |  |  |  |
| Fund 164 |            | 9,742.00   |  |  |  |

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|             | Sports Supplies and Materials                | Athletic Services    | Shapping     |      | 05/4-7/2018   |    |  |      |  |  |
|-------------|--|----------------------|--------------|------|---------------|----|--|------|--|--|
|             |  | Higher Education     | Shapping     |      | 00/ 1 // 2010 |    |  |      |  |  |
|             |  |                      | Shapping     |      |               |    |  |      |  |  |
|             | Nonartmental Banner / Flag -                 | Higher Education     | Shopping     |      |               |    |  |      |  |  |
|             |  | Higher Education     | Shapping     |      |               |    |  |      |  |  |
|             | Tarpaulin for Recognition Rites              | Higher Education     | Shapping     |      |               |    |  |      |  |  |
|             |  | Production Service   | Shapping     | [    | 15/25-28/201  | 8  |  |      |  |  |
|             | Toner/consumables                            | Research Services    | ect Contrac  | ting |               |    |  |      |  |  |
|             | Mugs/Shirts for Pre-employment               | Higher Education     | Shapping     |      |               |    |  |      |  |  |
|             | Sunnlies for Pre-employment                  | Higher Education     | Shopping     |      |               |    |  |      |  |  |
|             | Tarpaulin for Pre-employment<br>Seminar      | Higher Education     | Shapping     |      |               |    |  |      |  |  |
|             | Janitorial Supplies and Materials            | GASS                 | Shapping     | O    | 5/31-06/4/20  | 18 |  |      |  |  |
|             | Laboratory Supplies                          | Higher Education     | Shapping     |      | 04/5-10/2018  |    |  |      |  |  |
|             | Chemicals for physics, chemistry             | Higher Education     | Shapping     |      | 04/5-10/2018  |    |  |      |  |  |
|             | BAT & BSAF Laboratory Supplies a             | Higher Education     | Shapping     |      | 05/4-7/2018   |    |  |      |  |  |
|             | Janitorial Supplies and Materials            | GASS                 | Shapping     |      |               |    |  |      |  |  |
|             |  |                      | Shapping     |      |               |    |  |      |  |  |
|             |  | SS, HES, RDE Servic  |              |      |               |    |  |      |  |  |
| 50204010    |  | SS, HES, RDE Servic  |              |      |               |    |  |      |  |  |
| 50204020    | , ,  | SS, HES, RDE Servic  |              |      |               |    |  |      |  |  |
|             |  | SS, HES, RDE Servic  |              |      |               |    |  |      |  |  |
| 50205020    | Telephone-Mobile Services/Exper              | SS, HES, RDE Servic  | l Value Prod | n/a  |               |    |  |      |  |  |
| 50205030    | Internet Expenses                            | .SS, HES, RDE Servic | l Value Prod | n/a  |               |    |  |      |  |  |
| 50213040    | Supply and Installation of<br>Accordion Wall | Higher Education     | Shapping     |      |               |    |  |      |  |  |
|             |  | GASS                 | Shapping     |      |               |    |  |      |  |  |
| 50213040    | Fabrication/Installation/Painting            |                      | Shapping     |      |               |    |  | <br> |  |  |
| 50213040    | Refill of Fire Extinguishers                 | Higher Education     | Shapping     |      |               |    |  | <br> |  |  |
| 50213040    | Exhaust Wall Fan                             | Higher Education     | Shapping     |      |               |    |  | <br> |  |  |
| 50213050    | Motherboard for computer                     | Higher Education     | Shopping     |      |               |    |  |      |  |  |
| 50213060    |  | GASS                 | Shapping     |      |               |    |  |      |  |  |
|             | Vehicle parts/accessories                    | GASS                 | Shapping     |      |               |    |  |      |  |  |
|             |  | Higher Education     | Shapping     |      |               |    |  | <br> |  |  |
|             | Vehicle parts/accessories                    | Higher Education     | Shapping     |      |               |    |  |      |  |  |
|             |  | Higher Education     | Shapping     |      |               |    |  | <br> |  |  |
|             |  | Higher Education     | Shapping     |      |               |    |  |      |  |  |
| 03010/50213 | Toner/consumables and sparepa                | GASS                 | Shapping     |      |               |    |  |      |  |  |

| Fund 164 | 122,950.00 | 122,732.00 |     |  |  |
|----------|------------|------------|-----|--|--|
| Fund 164 | ,          | 19,638.00  |     |  |  |
| Fund 164 |            | 5,022.00   |     |  |  |
| Fund 164 |            | 41,700.00  |     |  |  |
| Fund 164 |            | 19,200.00  |     |  |  |
| Fund 164 |            | 744.00     |     |  |  |
| Fund 164 |            | 77,700.00  |     |  |  |
| Fund 164 |            | 58,750.00  |     |  |  |
| Fund 164 |            | 4,475.00   |     |  |  |
| Fund 164 |            | 4,125.00   |     |  |  |
| Fund 164 |            | 1,860.00   |     |  |  |
| Fund 164 | 52,800.00  | 52,025.00  |     |  |  |
| Fund 164 | 63,956.00  | 61,475.00  |     |  |  |
| Fund 164 |            | 193,540.00 |     |  |  |
| Fund 164 |            | 58,930.00  |     |  |  |
| Fund 164 |            | 12,485.00  |     |  |  |
| Fund 164 |            | 47,550.00  |     |  |  |
| Fund 101 |            | 773,055.99 | n/a |  |  |
| Fund 101 |            | 6,600.00   |     |  |  |
| Fund 101 |            | 570,282.14 | n/a |  |  |
| Fund 101 |            | 30,595.00  |     |  |  |
| Fund 101 |            | 403,000.00 | n/a |  |  |
| Fund 101 |            | 114,239.90 | n/a |  |  |
| Fund 101 |            | 71,860.00  |     |  |  |
| Fund 101 |            | 14,970.00  |     |  |  |
| Fund 101 |            | 87,580.00  |     |  |  |
| Fund 101 |            | 87,380.00  |     |  |  |
| Fund 101 |            | 33,799.40  |     |  |  |
| Fund 101 |            | 4,105.00   |     |  |  |
| Fund 164 |            | 68,400.00  |     |  |  |
| Fund 164 |            | 72,770.00  |     |  |  |
| Fund 164 |            | 39,860.00  |     |  |  |
| Fund 164 |            | 86,570.00  |     |  |  |
| Fund 164 |            | 53,300.00  |     |  |  |
| Fund 164 |            | 89,890.00  |     |  |  |
| Fund 101 |            | 43,699.00  |     |  |  |

| <br> | _ |  |
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|      |   |  |

| Prepared by: Reviewed by: Noted by: | Reviewed by: Noted by: |
|-------------------------------------|------------------------|
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JONA F. AYOCHOK Member, BAC Secretariat **DEXTER C. LINGBANAN**BAC Secretariat

ROGELIO K. BALCITA, JR.

BAC Chair

Approved by:

### REXTON F. CHAKAS

College President

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

|                                      |              | 2,197.00<br>70.00              |
|--------------------------------------|--------------|--------------------------------|
|                                      |              | 1,168.00                       |
|                                      |              | 7,868.00                       |
|                                      |              | 4,454.00                       |
|                                      |              | 3,886.00                       |
|                                      |              | 618.00                         |
|                                      |              | 140.00                         |
|                                      |              | 2,181.00<br>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                      |
|                                      | 776,000.00   | 68,000.00<br><b>403,000.00</b> |
|                                      | 770,000.00   | 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<br>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                       |
|                                      | 4 227 000 00 | 3,897.00                       |
|                                      | 1,327,000.00 | 114,239.90                     |
| ADVERTISING EXPENSES                 | 50299010     | 20,000.00                      |
| MAINTENANCE AND STRUCTURES-BUILDINGS |              |                                |
|                                      | 50213040 02  |                                |
| Refill of Fire Extinguishers-Bontoc  |              | 84,825.00                      |

Electrical Supplies and materials to replace non-functional fans and electrical wirings

Electrical Wirings - Tadian

Rehabilitation of Septic Tank (Public Bidding)

197,784.85

1,054,000.00

143,222.00
1,054,000.00

1,054,000.00

SUBSCRIPTION EXPENSES 50299070

100,000.00 50,742.00

COMMON OFFICE SUPPLIES

DIRECT PURCHASE 50203010

91,136.50 257,303.86

178,949.24

#### **EQUIPMENT**

Standard Bulletin Board 192,000.00
Perspective, Roofing and Roofing framing plan, Elevation 168,000.00
and electrical plan of Construction of five storey multipurpose technology cum center for mathematics and computing science
Phase I, Construction of Academic Building for the College
Office Equipment 384,610.00