Republic of the Philippines
Benguet State University
La Trinidad,Benguet

ANNEX B Procurement Monitoring Report as of June 30,2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitations						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCURSMENT ACTIVITIES																													
	Procurement of Security Mats Campus	Security Service	Competitive Bidding	11/13/2017	11-01-28/2017	11/28/2017	12/1/2017	12/11/2017	12/11/2017	12/13/2017	1/9/2018	1/19/2018	1/19/2018			GF	11,425,680.00	11,425,680.00		11,280,340.56	11,280,340.56		Landbank of the Philippines ,BSU Alumni Association ,COA,PCC	11/27/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018		
	Completion of the BSU-Bokod Laboratory Building	Bokod Campus	Competitive Bidding	12/22/2017	1/8-15/2018	1/16/2018	1/25/2018	1/26/2018	1/29/2018	1/29/2018						GF	4,997,827.02		4,997,827.02	-			BSU Alumni Association Inc.,COA,PCE	1/5/2018	2/6/2018	2/6/2018	2/6/2018	2/6/2018		
	Completion of the BSU-Bokod Laboratory Building	Bokod Campus	Competitive Bidding	12/25/2017	2/9-13/2018	2/14/2018	2/26/2018	3/14/2018	3/28/2018	3/28/2018						GF	4,997,827.02		4,997,827.02	-			BSU Alumni Association Inc.,COA,PCE	2/6/2018	2/6/2018	2/6/2018	2/6/2018	2/6/2018		
	Completion of the BSU-Bokod Laboratory Building	Bokod Campus	NP-Two Failed Bid	3/26/2018	2/8/2018		3/13/2018	3/14/2018	3/12/2018	3/22/2018	3/26/2018	3/26/2018	3/27/2018			GF	4,997,827.02		4,997,827.02	4,950,000.00		4,950,000.00	BSU Alumni Association Inc.,COA,PCE							
	Completion of the Institute of Human Kinetics (IHK) Building Phase II	IHK	Competitive Bidding	2/26/2018	3/6-13/2018	3/14/2018	3/26/2018	3/26/2018	3/28/2018	3/28/2018	4/13/2018	5/23/2018	5/23/2018			GF	39,000,000.00		39,000,000.00	34,150,000.00		34,150,000.00	BSU Alumni Association Inc.,COA,PCE	3/6/2018	3/8/2018	3/8/2018	3/8/2018	3/8/2018		
	Procurement of Various Kitchenwares for the College of Home Economics and Technology	CHET	Competitive Bidding	3/27/2018	3/12-19/2018		3/26/2018	3/26/2018	3/27/2018	3/27/2018						STF	340,000.00	340,000.00		-			Landbank of the Philippines ,BSU Alumni Association,COA,PCC	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018		
	Procurement of Various Kitchenwares for the College of Home Economics and Technology	CHET	Competitive Bidding	3/27/2018	3/23-30/2018		4/2/2018	4/2/2018	4/4/2018	4/4/2018						STF	340,000.00	340,000.00		-			Landbank of the Philippines ,BSU Alumni Association,COA,PCC	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018		
	Procurement of Various Laboratory Equipment for the College of Engineering and Applied Technology	CEAT	Competitive Bidding	3/27/2018	3/13-19/2018		3/29/2018	3/29/2018	3/27/2018	3/29/2018						GF	399,500.00	399,500.00		-			Landbank of the Philippines ,BSU Alumni Association,COA,PCC	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018		
	Procurement of Various Laboratory Equipment for the College of Engineering and Applied Technology	CEAT	Competitive Bidding	3/26/2018	3/23-30/2018		4/2/2018	4/2/2018	4/4/2018	4/4/2018						STF	390,000.00	390,000.00		-			Landbank of the Philippines ,BSU Alumni Association,COA,PCC	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018		
	Procurement of Various Medical Equipment	UHS CHCVM	Competitive Bidding	3/26/2018	3/13-22-2018	3/23/2018	4/4/2018	4/4/2018	4/6/2018	4/6/2018	4/20/2018	4/30/2018	4/30/2018	4/18/2018 4/18/2018	5/28/2018 5/28/2018	STF ICT	2,850,000.00	2,850,000.00		191,400.00 77,520.00	191,400.00 77,520.00		Landbank of the Philippines ,BSU Alumni Association,COA,PCC	3/19/2018	3/15/2018	3/15/2018	3/15/2018	3/15/2018		
	Procurement of Various Medical Equipment	UHS/CHS,CIs,CHM	Competitive Bidding	3/26/2018	4/18-26/2018	4/27/2018	5/8/2018	5/9/2018	5/11/2018	5/11/2018	5/6/2018	5/22/2018	5/22/2018	5/27/2018	5/27/2018	STF	2,811,000.00	2,811,000.00		1,899,000.00	1,899,000.00		Landbank of the Philippines ,BSU Alumni Association,COA,PCC	4/18/2018	4/18/2018	4/18/2018	4/18/2018	4/18/2018		
	Procurement of Various Construction Supplies	Various End-User	Competitive Bidding	2/21/2018	3/13-20/2018	3/21/2018	4/2/2018	4/2/2018	4/3/2018	4/4/2018	4/13/2018	4/30/2018	4-30/2018			GF,STF	1,358,248.00	1,358,248.00		835,935.00	835,935.00		Landbank of the Philippines ,BSU Alumni Association,COA,PCC	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018		
	Procurement of Various Construction Supplies	Various End-User	Competitive Bidding	3/26/2018	4/13-20/2018		4/23/2018	4/23/2018	4/23/2018	4/23/2018						GF,STF	496,779.00	496,779.00		-			Landbank of the Philippines ,BSU Alumni Association,COA,PCC	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018		
	Procurement of Various Information Technology Equipment	Various End-User	Competitive Bidding	3/27/2018	3/8-19/2018	3/28/2018	4/2/2018	4/2/2018	4/2/2018	4/4/2018	4/18/2018 4/18/2018 4/18/2018	5/23/2018 5/23/2018 4/27/2018 4/26/2018	5/9/2018 4/27/2018 4/26/2018	5/23/2018 5/23/2018 10/28/2017 4/18/2018	5/30/2018 5/30/2018 1/22/2018	GF,STF	1,891,500.00		1,891,500.00	69,300.00 50,200.00 346,480.00 49,900.00 802,190.00		69,300.00 50,200.00 346,480.00 49,900.00 802,190.00	Landbank of the Philippines ,BSU Alumni Association,COA,PCC	3/14/2018	3/14/2018	3/14/2018	3/14/2018	3/14/2018		
	Procurement of Various Information Technology Equipment	Various End-User	Competitive Bidding	3/27/2018	4/13-20/2018		4/25/2018	4/23/2018	4/23/2018	4/25/2018						GF,STF	69,300.00		69,300.00	-			Landbank of the Philippines ,BSU Alumni Association,COA,PCC	4/13/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018		
	Procurement of Various Tires and Tubes	Various End-User	Competitive Bidding	3/27/2018	3/5-16/2018		3/26/2018	3/26/2018	3/26/2018	3/23/2018						GF,STF	656,058.00	656,058.00		-			Landbank of the Philippines ,BSU Alumni Association,COA,PCC	3/13/2018	3/13/2018	3/13/2018	3/13/2018	3/13/2018		
	Procurement of Various Tire and Tubes	Various End-User	Competitive Bidding	3/27/2018	3/23-30/2018		4/3/2018	4/2/2018	4/4/2018	4/4/2018						GF,STF	656,058.00	656,058.00		-			Landbank of the Philippines ,BSU Alumni Association,COA,PCC	3/23/2018	3/23/2018	3/23/2018	3/23/2018	3/23/2018		
	Procurement of Security Service for Farm Reservation Areas	Security Service	Competitive Bidding	3/27/2018	3/14-21/2018	3/23/2018	4/3/2018	4/3/2018	4/6/2018	4/6/2018	4/18/2018	5/8/2018	4/30/2018			GF	2,166,325.00	2,166,325.00		2,060,032.48	2,060,032.48		Landbank of the Philippines ,BSU Alumni Association,COA,PCC	3/14/2018	3/14/2018	3/14/2018	3/14/2018	3/14/2018		
	Procurement of Various Equipment for Food Processing Center (FPC) and Bakery Project of Benguet State University La Trinidad Campus	FPC, Bakery Proj	Competitive Bidding	3/26/2018	3/14-21/2018		4/3/2018	4/2/2018	4/26/2018	4/26/2018						STF	605,000.00	605,000.00		-			Landbank of the Philippines ,BSU Alumni Association,COA,PCC	4/20/2018	4/20/2018	4/20/2018	4/20/2018	4/20/2018		

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Construction of Bio Fertilizer Production Facility	RBA	NP-Small Value Procurement		4/16/2018		4/26/2018	5/3/2018		5/15/2018	5/29/2018	5/30/2018	5/22/2018			GF	687,827.56		687,827.56	550,262.22		550,262.22								
	Asphalt Paving at BSU Strawberry farm	LBA	Competitive Bidding	4/20/2018	5/13-23/2018	5/23/2018	6/4/2018	6/4/2018	6/6/2018	6/6/2018						STF	2,500,000.00		2,500,000.00	-			BSU Alumni Association Inc., COA, PCCI	5/15/2018	5/15/2018	5/15/2018	6/1/2018	6/15/2018		
	Procurement of Printing of the Newsletter SAKABAG	UPAO	NP-Small Value Procurement								1/30/2018	2/5/2018	2/12/2018			GF	300,000.00	300,000.00		299,700.00	299,200.00									
	Printing of Tarpaulins June 2018-December 2018	UPAO	NP-Small Value Procurement								5/31/2018	7/2/2018	7/3/2018			GF	299,200.00	299,200.00		-										
	Procurement of Fuel Lubricant and other Supplies	Motorpool	NP-Two failed Bid								1/17/2018	1/18/2018	1/18/2018			GF	2,856.00	2,856.00		-										
	Procurement of Various Inks and Toners	Various End-User	NP-Two failed Bid								5/8/2018	5/11/2018	5/11/2018			GF	391,895.00	391,895.00		393,136.00	393,136.00									
			NP-Two failed Bid								5/9/2018	5/11/2018	5/11/2018			STF	431,280.00	431,280.00		431,280.00	431,280.00									
	Procurement of I.T. Equipment	CAS	NP-Two failed Bid								6/20/2018	6/26/2018	6/25/2018			STF	30,000.00	30,000.00		28,400.00	28,400.00									
			NP-Two failed Bid								6/29/2018	7/2/2018	7/2/2018							33,500.00	33,500.00									
	Office Supplies	Various End-User	Agency-Agency											1/12/2018	2/1/2018	GF	690,027.17	690,027.17		690,027.17	690,027.17									
	Office Supplies	Various End-User	Agency-Agency											2/13/2018	3/1/2018	GF	171,137.84	171,137.84		171,137.84	171,137.84									
	Office Supplies	Various End-User	Agency-Agency											3/1/2018	5/15/2018	STF	27,776.15	27,776.15		27,160.58	27,160.58									
	Inks & Toners	Various End-User	Agency-Agency											3/16/2018		GF	34,985.00	34,985.00		34,985.00	34,985.00									
	Inks & Toners	Various End-User	Agency-Agency											3/19/2018	4/16/2018	GF	26,136.80	26,136.80		26,136.80	26,136.80									
	Inks & Toners	Various End-User	Agency-Agency											2/20/2018		GF	84,299.00	84,299.00		84,299.00	84,299.00									
	Inks & Toners	Bokod Campus	Agency-Agency											1/22/2018		GF	32,676.04	32,676.04		32,676.04	32,676.04									
	Multi-media Projector	Bokod Campus	Agency-Agency											1/22/2018		GF	81,000.00	81,000.00		81,000.00	81,000.00									
	Janitorial Supplies	GSO	Agency-Agency											4/16/2018	4/16/2018	GF	843,176.00	843,176.00		147,292.50	147,292.50									
	Office Supplies	UBEO	Agency-Agency											3/6/2018	4/16/2018	GF	81,882.80	81,882.80		18,759.08	18,759.08									
	Office Supplies	LBA	Agency-Agency											5/19/2018	5/18/2018	GF	73,814.00	73,814.00		5,369.07	5,369.07									
	Office Supplies	BAPTC	Agency-Agency											7/2/2018	7/2/2018	STF	144,710.00	144,710.00		47,087.40	47,087.40									
	Office Supplies	CSS	Agency-Agency											7/2/2018	7/2/2018	GF	87,480.00	87,480.00		20,812.50	20,812.50									
	Office Supplies	RSC	Agency-Agency											7/2/2018	7/2/2018	STF	48,810.00	48,810.00		7,110.00	7,110.00									
	Office Supplies	RSC	Agency-Agency											7/2/2018	7/2/2018	STF	2,882.55	2,882.55		2,882.50	2,882.50									
	Office Supplies	RAS	Agency-Agency											7/2/2018	7/2/2018	STF	195,046.42	195,046.42		14,840.40	14,840.40									
	Office Supplies	RAR	Agency-Agency											7/2/2018	7/2/2018	GF	19,226.15	19,226.15		19,226.15	19,226.15									
	Office Supplies	RAE	Agency-Agency											7/2/2018	7/2/2018	GF	46,895.02	46,895.02		30,278.60	30,278.60									
	Office Supplies	All Sector	Agency-Agency											7/2/2018	7/2/2018	GF	560,238.07	560,238.07		560,238.07	560,238.07									
	Inks & Toners	Various End-User	Agency-Agency											5/11/2018	7/2/2018	STF	48,394.80	48,394.80		48,394.80	48,394.80									
	Inks & Toners	Various End-User	Agency-Agency											5/11/2018	7/2/2018	GF	48,988.10	48,988.10		48,988.10	48,988.10									
	Office Supplies & Janitorial Supplies	Ladies Dorm	Agency-Agency											5/28/2018	7/2/2018	STF	47,528.00	47,528.00		10,128.70	10,128.70									
	Office Supplies, I.T Supplies	OSAA	Agency-Agency											5/28/2018	7/2/2018	STF	74,282.60	74,282.60		5,498.50	5,498.50									
	Office Supplies, I.T Supplies	RAE	Agency-Agency											5/28/2018	7/2/2018	STF	14,446.00	14,446.00		5,980.00	5,980.00									
	Office Supplies	RAE	Agency-Agency											5/28/2018	7/2/2018	STF	55,216.00	55,216.00		41,588.00	41,588.00									
	Office Supplies, I.T Supplies	Various End-User	Agency-Agency											5/28/2018	7/2/2018	STF	9,379.16	9,379.16		9,379.16	9,379.16									
	Office Supplies	RBS	Agency-Agency											6/6/2018	7/2/2018	STF	66,906.00	66,906.00		2,328.00	2,328.00									
	Office Supplies	RAA	Agency-Agency											6/6/2018	7/2/2018	GF	30,958.42	30,958.42		30,958.42	30,958.42									
	Office Supplies	RAF	Agency-Agency											8/8/2018	7/2/2018	STF	15,409.12	15,409.12		6,508.12	6,508.12									
	Office Supplies	RAE	Agency-Agency											8/8/2018	7/2/2018	STF	30,000.00	30,000.00		5,460.23	5,460.23									
	Office Supplies	RAE	Agency-Agency											8/28/2018	7/2/2018	STF	11,966.00	11,966.00		4,579.00	4,579.00									
	Procurement of Various Seeds	ULIS	NP-Small Value Procurement								3/16/2018	3/20/2018	3/20/2018			STF	804,574.00	804,574.00		96,508.00	96,508.00									
											3/16/2018	3/19/2018	3/19/2018							116,500.00	116,600.00									
											3/16/2018	10/19/2018	10/19/2018							118,588.00	118,588.00									
											5/16/2018	5/19/2018	5/19/2018							224,131.50	224,131.50									
	Procurement of Various Office Supplies	Various End-User	NP-Small Value Procurement								4/26/2018	5/2/2018	5/2/2018			GF	211,740.88	211,740.88		57,000.00	57,000.00									
											4/25/2018	5/2/2018	5/2/2018			STF				9,500.00	9,500.00									
											4/26/2018	4/30/2018	4/30/2018			GF				35,480.00	35,480.00									
											4/26/2018	4/30/2018	4/30/2018			GF				17,600.00	17,600.00									
	Procurement of One (1) lot Professional Conference room Sound System Supply Delivery & Installation	OP	NP-Small Value Procurement								5/4/2018	5/8/2018	5/8/2018			STF	330,000.00	330,000.00		302,400.00	302,400.00									
	Procurement of 1 lot Inks & Toners	Various End-User	NP-Small Value Procurement								6/8/2018	6/13/2018	6/13/2018			GF	219,600.00	219,600.00		219,600.00	219,600.00									
											6/27/2018	7/3/2018	7/3/2018			STF				9,260.00	9,260.00									
	Procurement of Air conditioning unit	OP	NP-Small Value Procurement								3/26/2018	3/1/2018	3/1/2018			STF	166,000.00	166,000.00		166,000.00	166,000.00									
	Printing of Annual Report	UPAO	NP-Small Value Procurement													STF	500,000.00	500,000.00		-										
	Procurement for the rental of Portable Toilet (Portalet)	VPSD	NP-Small Value Procurement													STF	400,000.00	400,000.00		342,500.00	342,500.00									

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				Pre-Proc Conference	Advertisement	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Close of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of One (1) Lot Supply and delivery of various Offices	Various End-User	Shopping													STF	340,772.00	340,772.00		235,697.83	235,697.83									
	Procurement of One (1) Lot subscription of journals	LLIS	NP-Small Value Procurement													GF	257,675.00	257,675.00		253,623.00	253,623.00									
	Procurement of Various Laboratory supplies	FLIS	NP-Small Value Procurement													STF	347,915.00	347,915.00		193,920.00	193,920.00									
	Procurement of Various Sports supplies	SHC	NP-Small Value Procurement								5/22/2017	5/26/2017	5/29/2017			STF	591,250.00	591,250.00		486,365.00	486,365.00									
	Musical instruments	CCA	NP-Small Value Procurement											1/1/2017	12/27/2017	STF	200,000.00	200,000.00		193,000.00	193,000.00									
	Construction supplies	Ladies Dorm	NP-Small Value Procurement											7/1/2017	7/15/2017	STF	3,000.00	3,000.00		2,965.20	2,965.20									
	Binding machines	SSU Commons	NP-Small Value Procurement											12/28/2017	1/18/2018	STF	200,000.00	200,000.00		141,120.00	141,120.00									
	Supplies for glow use	HSC	NP-Small Value Procurement											11/28/2017	11/29/2017	STF	51,400.00	51,400.00		26,460.00	26,460.00									
	Hair press, cutter platter	SSU Commons	NP-Small Value Procurement											12/28/2017	1/18/2018	STF	342,000.00	342,000.00		33,600.00	33,600.00									
	Library counter (3 sets)	ZLIS	NP-Small Value Procurement											11/22/2017	2/7/2018	STF	150,000.00	150,000.00		146,000.00	146,000.00									
	Sets of cotton (labor & materials)	ZLIS	NP-Small Value Procurement											11/21/2017	1/26/2018	STF	300,000.00	300,000.00		288,000.00	288,000.00									
	Laboratory supplies	SPRERTC	NP-Small Value Procurement											11/14/2017	11/20/2017	STF	400,000.00	400,000.00		91,200.00	91,200.00									
	Training package	DSD-SOAU	NP-Small Value Procurement											1/25/2018	2/2/2018	STF	97,200.00	97,200.00		97,200.00	97,200.00									
	Construction supplies	ZLIS	NP-Small Value Procurement											10/27/2017	2/16/2018	STF	108,152.00	108,152.00		135,672.00	135,672.00									
	Freelance wom sound system	OP	NP-Small Value Procurement											2/12/2018	2/20/2018	STF	500,000.00	500,000.00		302,400.00	302,400.00									
	Blower openings	LIBA	NP-Small Value Procurement											3/6/2018	3/13/2018	STF	27,000.00	27,000.00		27,000.00	27,000.00									
	Laboratory supplies	CNH	NP-Small Value Procurement											3/7/2018	3/24/2018	STF	110,205.00	110,205.00		103,740.00	103,740.00									
	Books	ULIS	NP-Small Value Procurement											3/19/2018	3/21/2018	STF	604,874.00	604,874.00		118,800.00	118,800.00									
	Books	ULIS	NP-Small Value Procurement											3/19/2018	3/21/2018	STF	604,874.00	604,874.00		224,181.00	224,181.00									
	Lunch	OVJ	NP-Small Value Procurement											4/4/2018	4/4/2018	STF	5,850.00	5,850.00		5,425.00	5,425.00									
	Candles, customized	HRDO	NP-Small Value Procurement											3/13/2018	3/13/2018	STF	79,800.00	79,800.00		9,880.00	9,880.00									
	Computer upgrades, Spss	ICT	NP-Small Value Procurement											3/27/2018	3/21/2018	STF	200,000.00	200,000.00		194,950.00	194,950.00									
	Sports equipment	SHC	NP-Small Value Procurement											3/28/2018	4/10/2018	STF	691,250.00	691,250.00		459,365.00	459,365.00									
	Supply, delivery & installation of airconditioning unit	OP	NP-Small Value Procurement											3/1/2018	3/19/2018	STF	800,000.00	800,000.00		199,800.00	199,800.00									
	Stoves & hoods	CHET	NP-Small Value Procurement											3/13/2018	3/13/2018	STF	48,500.00	48,500.00		37,240.00	37,240.00									
	Detergent powder, garbage bags	SSU, Subsidia	NP-Small Value Procurement											3/28/2018	4/6/2018	STF	30,982.00	30,982.00		14,254.65	14,254.65									
	Dishrinser steel plates	CHET	NP-Small Value Procurement											4/2/2018	4/6/2018	STF	68,000.00	68,000.00		3,250.00	3,250.00									
	Installation of ramp88 (labor & materials)	ZLIS	NP-Small Value Procurement											4/6/2018	4/6/2018	STF	387,488.50	387,488.50		387,488.50	387,488.50									
	Mattresses, Urdaneta	Stadium Center	NP-Small Value Procurement											3/30/2018	4/13/2018	STF	199,000.00	199,000.00		199,000.00	199,000.00									
	Scooter, Yamaha	LIBA	NP-Small Value Procurement											3/16/2018	3/21/2018	STF	100,000.00	100,000.00		90,000.00	90,000.00									
	Construction supplies	SHC	NP-Small Value Procurement											3/1/2018	3/1/2018	STF	14,178.00	14,178.00		14,178.00	14,178.00									
	Arm chairs, executive	CTE-GLS	NP-Small Value Procurement											4/24/2018	4/24/2018	STF	99,100.00	99,100.00		25,000.00	25,000.00									
	Rice bran, DI	SHSA	NP-Small Value Procurement											4/11/2018	4/11/2018	STF	27,120.00	27,120.00		5,400.00	5,400.00									
	Cloth hangers,aluminum tubing	CHET	NP-Small Value Procurement											4/26/2018	4/24/2018	STF	1,485.92	1,485.92		1,484.92	1,484.92									
	Plastic Sewing, Inc	CE-DAS	NP-Small Value Procurement											5/3/2018	5/2/2018	STF	78,000.00	78,000.00		166,788.00	166,788.00									
	Animal feeds	SHSA	NP-Small Value Procurement											4/16/2018	4/26/2018	STF	27,120.00	27,120.00		17,200.00	17,200.00									
	Emergency light, automatic operations	LMS	NP-Small Value Procurement											4/24/2018	5/11/2018	STF	110,500.00	110,500.00		22,500.00	22,500.00									
	Television, LED, 39"	Mens Dorm	NP-Small Value Procurement											4/16/2018	4/16/2018	STF	85,000.00	85,000.00		45,000.00	45,000.00									
	Medals	CTE-MJS	NP-Small Value Procurement											4/30/2018	4/30/2018	STF	132,000.00	132,000.00		117,600.00	117,600.00									
	Supply & delivery of paging system	Mens Dorm	NP-Small Value Procurement											5/2/2018	5/3/2018	STF	85,000.00	85,000.00		44,000.00	44,000.00									
	Medals	CTE-MJS	NP-Small Value Procurement											4/30/2018	4/30/2018	STF	80,700.00	80,700.00		78,000.00	78,000.00									
	Medals & ribbons	CTE-MJS	NP-Small Value Procurement											4/24/2018	5/3/2018	STF	97,150.00	97,150.00		46,000.00	46,000.00									
	Farm supplies	SHSA	NP-Small Value Procurement											5/9/2018	5/3/2018	STF	81,750.00	81,750.00		18,000.00	18,000.00									

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				Pre-Proc Conference	Ads/Post. of IB	Pre-Bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Bid/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Office supplies	OQAA	Shopping											4/19/2018	5/1/2018	STF	81,750.00	81,750.00		3,750.00	3,750.00									
	Meals & snacks	OQAA	NP-Small Value Procurement											4/24/2018	4/26/2018	STF	8,250.00	8,250.00		58,850.00	58,850.00									
	Janitorial supplies	Mae's Dorm	NP-Small Value Procurement											4/2/2018	5/1/2018	STF	36,580.00	36,580.00		24,482.65	24,482.65									
	Spare equipment	BHS	NP-Small Value Procurement											3/1/2018	5/11/2018	STF	581,250.00	581,250.00		17,300.00	17,300.00									
	Janitorial supplies	Obaltub Center	NP-Small Value Procurement											4/18/2018	5/6/2018	STF	81,025.00	81,025.00		32,543.50	32,543.50									
	Janitorial supplies	Obaltub Center	NP-Small Value Procurement											4/27/2018	4/27/2018	STF	81,052.00	81,052.00		15,831.20	15,831.20									
	Replacement of worn out sliding door parts	Obaltub Center	NP-Small Value Procurement											4/6/2018	4/13/2018	STF	20,000.00	20,000.00		12,000.00	12,000.00									
	Hose pasmer, I.D. 1.5" diameter	CTS-SLS	NP-Small Value Procurement											5/8/2018	5/8/2018	STF	31,000.00	31,000.00		26,494.00	26,494.00									
	Gastank w/ cylinder	Mushroom Proj	NP-Small Value Procurement											5/21/2018	5/21/2018	STF	9,348.00	9,348.00		9,348.00	9,348.00									
	Office equipments	OPED	NP-Small Value Procurement											5/30/2018	5/30/2018	STF	22,380.00	22,380.00		22,079.00	22,079.00									
	Fabrication & delivery of 3 units cabinet	OU	NP-Small Value Procurement											4/9/2018	5/4/2018	STF	55,000.00	55,000.00		55,000.00	55,000.00									
	Powered audio speaker	OHEI	NP-Small Value Procurement											5/18/2018	5/18/2018	STF	11,550.00	11,550.00		11,550.00	11,550.00									
	Permobile	OU	NP-Small Value Procurement											5/2/2018	5/15/2018	STF	10,000.00	10,000.00		9,500.00	9,500.00									
	BOS rank/GS/Delivery rank	SH	NP-Small Value Procurement											4/30/2018	5/23/2018	STF	182,000.00	182,000.00		71,520.00	71,520.00									
	Janitorial supplies	BGU Gazebo	NP-Small Value Procurement											4/26/2018	4/26/2018	STF	35,850.00	35,850.00		14,474.30	14,474.30									
	Construction supplies	GA-DAE	NP-Small Value Procurement											5/7/2018	5/16/2018	STF	109,535.00	109,535.00		5,973.00	5,973.00									
	Cell Cards	PPG	NP-Small Value Procurement											5/16/2018	5/30/2018	STF	7,360.00	7,360.00		7,360.00	7,360.00									
	Autodermist program cover	LPMO	NP-Small Value Procurement											5/8/2018	5/8/2018	STF	17,550.00	17,550.00		17,550.00	17,550.00									
	Feeds	CA-DAS	NP-Small Value Procurement											5/24/2018	5/24/2018	STF	108,150.00	108,150.00		98,000.00	98,000.00									
	Construction supplies	CA-DAS	NP-Small Value Procurement											5/3/2018	5/18/2018	STF	83,858.05	83,858.05		83,600.00	83,600.00									
	CCTV upgrade	LLEE	NP-Small Value Procurement											4/26/2018	5/11/2018	STF	150,000.00	150,000.00		137,500.00	137,500.00									
	Cleaning computer	BHFSI	NP-Small Value Procurement											5/4/2018	5/18/2018	STF	97,200.00	97,200.00		14,490.00	14,490.00									
	Data set	OQAA	NP-Small Value Procurement											4/26/2018	4/26/2018	STF	44,721.40	44,721.40		9,800.00	9,800.00									
	2018 Graduation souvenir program	UPMO	NP-Small Value Procurement											5/8/2018	5/8/2018	STF	549,800.00	549,800.00		390,200.00	390,200.00									
	Office supplies	OSS	Shopping											4/3/2018	4/5/2018	STF	21,410.00	21,410.00		20,276.00	20,276.00									
	Office supplies	LIBA	Shopping											5/24/2018	5/30/2018	STF	23,448.50	23,448.50		23,448.50	23,448.50									
	Website	OUR	Negotiated-ppV											5/28/2018	5/6/2018	STF	52,500.00	52,500.00		52,500.00	52,500.00									
	Photocopier parts	SPA	Direct Contracting											3/1/2018	3/13/2018	STF	18,577.88	18,017.88		6,000.00	6,000.00									
	LPG tank	OHEI	Direct Contracting											3/20/2018	3/23/2018	STF	9,950.00	6,350.00		6,400.00	6,000.00									
	Solaris refill	HPRCRTC	Direct Contracting											4/3/2018	4/16/2018	STF	89,526.00	88,676.00		7,176.00	1,173.00									
	Tonels	Various end-users	Direct Contracting											3/21/2018	3/26/2018	STF	96,288.00	96,288.00		95,288.40	95,288.40									
	LPG tank, refill	OHEI	Direct Contracting											4/26/2018	4/26/2018	STF	30,288.00	28,250.00		17,925.00	17,925.00									
	Inks & toners	JSA/ILTE/IOS	Direct Contracting											5/7/2018	5/8/2018	STF	49,888.80	48,005.80		130,228.40	130,228.40									
	Toners	Various end-users	Direct Contracting											5/16/2018	5/28/2018	STF	348,174.00	348,174.00		345,622.00	345,000.00									
	Toners	PAVEH	Direct Contracting											5/15/2018	5/31/2018	STF	60,386.00	60,000.00		146,400.00	146,400.00									
	Photocopier parts for repair	CF	Direct Contracting											3/26/2018	4/6/2018	STF	28,826.72	28,826.72		28,826.72	28,826.72									
	Toners	JSA	Direct Contracting											5/4/2018	5/16/2018	STF	9,398.40	9,398.40		9,398.40	9,398.40									
	Costumes & materials for socio-culture fest	SOA	Direct Contracting											1/8/2018	1/8/2018	STF	7,200.00	7,200.00		7,329.00	7,200.00									
	Rental of costumes & materials during CWAB@UC	SOA	Direct Contracting											11/16/2018	11/16/2018	STF	4,730.00	4,730.00		508,075.00	508,075.00									
	Prizes for sports & wellness activities	IHK	Direct Contracting											2/13/2018	2/13/2018	STF	6,800.00	6,800.00		6,800.00	6,800.00									
	Calondo, assorted varieties	MPRCRTC	Direct Contracting											3/2/2018	3/20/2018	STF	7,000.00	7,000.00		7,000.00	7,000.00									
	Native ginger	MPRCRTC	Direct Contracting											3/6/2018	3/6/2018	STF	8,400.00	8,302.00		8,500.00	8,500.00									
	Identification (ID) size	BIO	Direct Contracting											2/15/2018	2/16/2018	STF	2,990.00	2,990.00		2,990.00	2,990.00									
	Office supplies	Obaltub Center	Direct Contracting											4/26/2018	4/26/2018	STF	9,974.00	9,974.00		9,974.00	9,974.00									
	Stationary Nuts	MPRCRTC	Direct Contracting											3/21/2018	3/21/2018	STF	9,750.00	9,750.00		9,750.00	9,750.00									
	Office supplies	LLEE	Shopping											9/28/2017	9/28/2017	STF	103,970.00	103,970.00		79,750.00	79,750.00									
	Books	LLEE	Shopping											9/25/2017	9/21/2018	STF	834,874.00	834,874.00		90,000.00	88,500.00									
	Ores	BHFSA	Shopping											3/19/2018	3/27/2018	STF	834,874.00	834,874.00		199,998.00	199,998.00									
	Office supplies	BHFSA	Shopping											4/13/2018	4/13/2018	STF	97,280.00	97,280.00		13,250.00	12,000.00									
	Yarn supplies	BHFSA	NP-Small Value Procurement											5/8/2018	5/8/2018	STF	97,280.00	97,280.00		9,288.00	9,288.00									
	Yarn supplies	BHFSA	NP-Small Value Procurement											10/16/2017	10/16/2017	GF	14,810.00	14,513.00		14,513.00	14,513.00									
														10/16/2017	11/24/2017	GF	24,150.00	24,150.00		8,150.00	8,150.00									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Daily patrolling of pick up & papers	MPS/ARTC	NP-Small Value Procurement											10/5/2017	19/5/2017	GF	336,400.00	336,400.00		105,600.00	105,600.00									
	Desktop computer, table set	VPRS-GIS	NP-Small Value Procurement											12/13/2017	1/5/2018	GF	149,250.00	149,250.00		149,250.00	149,250.00									
	Monocular microscope	LVM	NP-Small Value Procurement											11/21/2017	1/5/2018	GF	18,900.00	18,900.00		100,800.00	100,800.00									
	External hard drive	VPRS-GIS	NP-Small Value Procurement											12/13/2017	12/15/2017	GF	10,800.00	10,800.00		10,800.00	10,800.00									
	IT supplies	BPHC	NP-Small Value Procurement											9/4/2017	1/5/2018	GF	251,550.00	251,550.00		36,398.00	36,398.00									
	HDMI to HDMI cable	VPRS-GIS	NP-Small Value Procurement											12/19/2017	12/20/2017	GF	980.00	980.00		980.00	980.00									
	Tablet, Samsung galaxy s3	VPRS-GIS	NP-Small Value Procurement											1/5/2018	1/5/2018	GF	741,600.00	741,600.00		40,000.00	40,000.00									
	Drone, Mavic Pro	VPRS-GIS	NP-Small Value Procurement											12/19/2017	1/4/2018	GF	741,000.00	741,000.00		72,000.00	72,000.00									
	Charter anniversary program cover	LPAO	NP-Small Value Procurement											1/15/2018	1/24/2018	GF	75,000.00	75,000.00		75,000.00	75,000.00									
	Plaques	HRMO	NP-Small Value Procurement											1/16/2018	1/29/2018	GF	127,500.00	127,500.00		100,525.00	100,525.00									
	Office supplies	DES	Shopping											1/22/2018	1/26/2018	GF	3,000.00	3,000.00		3,000.00	3,000.00									
	Farm supplies	DES	NP-Small Value Procurement											1/25/2018	1/26/2018	GF	21,100.00	21,100.00		21,100.00	21,100.00									
	Farm supplies	DES	NP-Small Value Procurement											1/24/2018	1/26/2018	GF	14,600.00	14,600.00		14,600.00	14,600.00									
	Research display	SSD	NP-Small Value Procurement											1/30/2018	1/30/2018	GF	56,000.00	56,000.00		56,000.00	56,000.00									
	Delivery & installation of railings at the audio-visual room	OA	NP-Small Value Procurement											12/29/2017	1/19/2018	GF	129,000.00	129,000.00		129,000.00	129,000.00									
	Construction supplies	DRR	NP-Small Value Procurement											1/23/2018	1/26/2018	GF	91,515.50	91,515.50		91,515.50	91,515.50									
	Laptop, floor	VPRS-GIS	NP-Small Value Procurement											1/4/2018	2/13/2018	GF	252,800.00	252,800.00		83,300.00	83,300.00									
	Supplies & materials for Disaster Day	IDES	NP-Small Value Procurement											1/29/2018	1/29/2018	GF	18,850.00	18,850.00		18,100.00	18,100.00									
	Inks & toners	Various end-users	NP-Small Value Procurement											1/31/2018	1/31/2018	GF	113,016.00	113,016.00		113,016.00	113,016.00									
	Construction supplies	LRO	NP-Small Value Procurement											1/31/2018	2/19/2018	GF	90,310.00	90,310.00		97,250.00	97,250.00									
	Construction supplies	OPS	NP-Small Value Procurement											11/27/2017	2/1/2018	GF	19,225.00	19,225.00		19,225.00	19,225.00									
	Advertisement, 10 days	MPAO	NP-Small Value Procurement											2/6/2018	2/25/2018	GF	13,000.00	10,000.00		13,000.00	13,000.00									
	Fidelino mar Solot at athletes for SCLAA Olympics 2018	BHK	NP-Small Value Procurement											2/16/2018	2/27/2018	GF	679,183.00	679,183.00		679,183.00	679,183.00									
	LPG refill, 50 kgs	PSRO	NP-Small Value Procurement											2/16/2018	2/16/2018	GF	48,600.00	48,600.00		13,425.00	13,425.00									
	Photocopier rentals	VPRS-GIS	NP-Small Value Procurement											1/2/2018	2/5/2018	GF	741,600.00	741,600.00		241,180.00	241,180.00									
	Sports uniform	BHK	NP-Small Value Procurement											2/15/2018	2/16/2018	GF	307,200.00	307,200.00		305,985.00	305,985.00									
	Meals & snacks	R & R-Hall	NP-Small Value Procurement											2/1/2018	3/2/2018	GF	49,200.00	49,200.00		49,200.00	49,200.00									
	Wingless tee fans	DRAC	NP-Small Value Procurement											2/7/2018	2/9/2018	GF	110,600.00	110,600.00		110,600.00	110,600.00									
	LPG tankdown tank w/ regulator	DRAC	NP-Small Value Procurement											2/12/2018	2/13/2018	GF	6,700.00	6,700.00		6,700.00	6,700.00									
	Seminar package	HRDO	NP-Small Value Procurement											2/6/2018	2/6/2018	GF	8,580.00	8,580.00		8,580.00	8,580.00									
	Seminar package, 1.30 pax	HRDO	NP-Small Value Procurement											2/8/2018	2/15/2018	GF	10,000.00	10,000.00		10,000.00	10,000.00									
	Meals & snacks	DRR	NP-Small Value Procurement											2/15/2018	2/16/2018	GF	16,200.00	16,200.00		15,500.00	15,500.00									
	Electrical supplies for Gala for	LRA	NP-Small Value Procurement											2/13/2018	2/13/2018	GF	13,600.00	13,600.00		10,140.00	10,140.00									
	Tires, battery	MOTORPOOL	NP-Small Value Procurement											2/1/2018	2/1/2018	GF	347,000.00	347,000.00		347,000.00	347,000.00									
	Medical supplies	LHS	NP-Small Value Procurement											2/28/2018	2/28/2018	GF	7,850.00	7,850.00		7,850.00	7,850.00									
	Inks & toners	CF	NP-Small Value Procurement											2/6/2018	2/26/2018	GF	153,246.00	153,246.00		84,000.00	84,000.00									
	Delivery & installation of 4 sets cut-up door	CAB	NP-Small Value Procurement											2/6/2018	2/26/2018	GF	80,000.00	80,000.00		80,000.00	80,000.00									
	Self-inking stamp	BUDGET	NP-Small Value Procurement											2/14/2018	2/16/2018	GF	27,000.00	27,000.00		25,700.00	26,100.00									
	Construction supplies	HRDO	NP-Small Value Procurement											2/26/2018	2/26/2018	GF	15,485.00	15,485.00		13,485.00	10,488.00									
	Seedling bags	BHPM	NP-Small Value Procurement											2/27/2018	3/21/2018	GF	975.00	975.00		975.00	975.00									
	Farm supplies	MPS/CEYC	NP-Small Value Procurement											4/2/2018	4/3/2018	GF	8,000.00	8,000.00		4,575.00	4,575.00									
	Cactus plants	R & R-Field	NP-Small Value Procurement											3/26/2018	4/6/2018	GF	17,310.00	17,310.00		5,760.00	5,760.00									

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				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery Inspection/ Acceptance (if applicable)	
	Laboratory supplies	CMU-Biology	NP-Small Value Procurement											3/16/2018	4/5/2018	GF	36,710.00	36,710.00		36,710.00	36,710.00									
	Rabbit, guinea pigs	CDARSC	NP-Small Value Procurement											3/12/2018	3/12/2018	GF	7,250.00	7,250.00		7,250.00	7,250.00									
	Disaster preparedness paraphernalia	SBC	NP-Small Value Procurement/2											3/9/2018	3/14/2018	GF	17,000.00	17,000.00		15,900.00	15,900.00									
	Construction supplies	OSD	NP-Small Value Procurement											3/13/2018	3/14/2018	GF	324,625.00	324,625.00		139,800.00	139,800.00									
	Delivery & installation of sliding windows	MS	NP-Small Value Procurement											3/19/2018	3/21/2018	GF	51,480.00	51,480.00		50,000.00	50,000.00									
	Medical equipments	UHS	NP-Small Value Procurement											3/28/2018	4/5/2018	GF	11,500.00	11,500.00		11,586.00	11,586.00									
	Farm supplies	PHFSA	NP-Small Value Procurement											3/27/2018	3/27/2018	GF	3,850.00	3,850.00		3,850.00	3,850.00									
	Farm supplies	CSAC	NP-Small Value Procurement											3/20/2018	3/20/2018	GF	200,000.00	200,000.00		200,000.00	200,000.00									
	Laboratory supplies	RPRCRTC	NP-Small Value Procurement											4/5/2018	4/5/2018	GF	39,092.00	39,092.00		39,092.00	39,092.00									
	Laboratory supplies	CDARDC	NP-Small Value Procurement											3/20/2018	3/26/2018	GF	50,000.00	50,000.00		6,168.00	6,168.00									
	Disciplin. portable, chute type	HTEA	NP-Small Value Procurement											4/2/2018	4/11/2018	GF	9,000.00	9,000.00		9,000.00	9,000.00									
	Seminar package, 30 pax	HRDO	NP-Small Value Procurement											3/27/2018	3/27/2018	GF	34,450.00	34,450.00		34,450.00	34,450.00									
	Laboratory supplies	HTEA	NP-Small Value Procurement											3/23/2018	3/26/2018	GF	6,500.00	6,500.00		6,500.00	6,500.00									
	Laboratory supplies	CDARDC	NP-Small Value Procurement											3/13/2018	4/6/2018	GF	30,000.00	30,000.00		16,185.00	16,185.00									
	Training kit	SHO	NP-Small Value Procurement											4/4/2018	4/5/2018	GF	22,500.00	22,500.00		18,225.00	18,225.00									
	Farm supplies	CSAC	NP-Small Value Procurement											4/3/2018	4/3/2018	GF	90,000.00	90,000.00		80,618.00	80,618.00									
	Farm supplies	CSAC	NP-Small Value Procurement											4/5/2018	4/5/2018	GF	132,150.00	132,150.00		132,750.00	132,750.00									
	Photocopier parts for replacement	MAD	Direct Contracting											4/4/2018	4/5/2018	GF	24,800.00	24,800.00		24,800.00	24,800.00									
	Laboratory supplies	PHFSA	NP-Small Value Procurement											4/6/2018	4/6/2018	GF	7,800.00	7,800.00		7,800.00	7,800.00									
	Grain seed	CSAC	NP-Small Value Procurement											3/26/2018	3/26/2018	GF	5,000.00	5,000.00		3,600.00	3,600.00									
	Farm supplies	CSAC	NP-Small Value Procurement											3/19/2018	4/6/2018	GF	25,000.00	25,000.00		21,666.00	21,666.00									
	Construction supplies	CSAC	NP-Small Value Procurement											3/26/2018	3/26/2018	GF	62,795.00	62,795.00		47,468.00	47,468.00									
	Delivery & installation of all sorts sliding windows & doors	HRDO	NP-Small Value Procurement											3/12/2018	3/26/2018	GF	205,000.00	205,000.00		202,800.00	202,800.00									
	Brochure, 24"x9" three-fold	UPAO	NP-Small Value Procurement											4/10/2018	4/10/2018	GF	22,800.00	22,800.00		22,680.00	22,680.00									
	Laboratory supplies	CIAS-Biology	NP-Small Value Procurement											3/14/2018	4/10/2018	GF	30,000.00	30,000.00		18,984.00	18,984.00									
	Laboratory supplies	RPRCRTC	NP-Small Value Procurement											3/27/2018	4/6/2018	GF	170,856.00	170,856.00		80,730.00	80,730.00									
	Windows vertical blinds	AG	NP-Small Value Procurement											4/11/2018	4/11/2018	GF	16,000.00	16,000.00		15,000.00	15,000.00									
	Bread mold, 300	ATB	NP-Small Value Procurement											4/4/2018	4/4/2018	GF	1,800.00	1,800.00		1,620.00	1,620.00									
	Farm supplies	RPRCRTC	NP-Small Value Procurement											3/26/2018	4/6/2018	GF	57,696.00	57,696.00		57,696.00	57,696.00									
	Drum assembly Kit	DAS	Direct Contracting											4/19/2018	4/20/2018	GF	6,800.00	6,500.00		6,500.00	6,500.00									
	Reinstallation of lockers	UHS	NP-Small Value Procurement											4/17/2018	4/17/2018	GF	18,000.00	18,000.00		16,800.00	16,800.00									
	Office equipment	HRDC	NP-Small Value Procurement											4/19/2018	4/27/2018	GF	49,800.00	49,800.00		37,485.00	37,485.00									
	Laboratory supplies	RFQA	NP-Small Value Procurement											3/22/2018	4/19/2018	GF	35,000.00	35,000.00		34,979.00	34,979.00									
	Hermetic bag	RHRA	NP-Small Value Procurement											4/26/2018	4/26/2018	GF	46,000.00	46,000.00		45,975.00	45,975.00									
	Aircon repair	MOTORPOOL	NP-Small Value Procurement											4/26/2018	4/26/2018	GF	18,000.00	18,000.00		18,000.00	18,000.00									
	Construction supplies	CDARSC	NP-Small Value Procurement											3/30/2018	4/11/2018	GF	35,000.00	35,000.00		30,113.00	30,113.00									
	Electrical supplies	MS	NP-Small Value Procurement											4/6/2018	4/6/2018	GF	2,700.00	2,700.00		1,219.00	1,219.00									
	Rice bran, D'	RHRA	NP-Small Value Procurement											3/13/2018	3/13/2018	GF	12,000.00	12,000.00		12,000.00	12,000.00									
	Cafeteria, Smart, NU	Vehicle and users	NP-Small Value Procurement											3/4/2018	3/4/2018	GF	200,000.00	200,000.00		118,000.00	118,000.00									
	Laboratory equipment	CPAS	NP-Small Value Procurement											3/19/2018	4/17/2018	GF	370,400.00	370,400.00		314,000.00	314,000.00									
	Sofa set, 1 long chair, 2 individual chairs	RMPC	NP-Small Value Procurement											4/26/2018	5/7/2018	GF	18,000.00	18,000.00		17,800.00	17,800.00									
	Manila rope 3 units or more	IGT	NP-Small Value Procurement											4/17/2018	5/4/2018	GF	40,000.00	40,000.00		38,500.00	38,500.00									

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				Pre-Proc. Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Janitorial supplies	DBO	NP-Small Value Procurement											4/25/2018	5/8/2018	GF	47,800.00	47,800.00		47,800.00	47,800.00									
	Farm supplies	R-1SA	NP-Small Value Procurement											4/6/2018	5/25/2018	GF	200,000.00	200,000.00		131,901.60	131,901.60									
	Laboratory supplies	CHET	NP-Small Value Procurement											4/24/2018	5/2/2018	GF	19,800.00	19,800.00		18,074.28	18,074.28									
	Self-inking stamps	sPAF	NP-Small Value Procurement											3/30/2018	3/30/2018	GF	3,200.00	3,200.00		2,880.00	2,880.00									
	IT supplies	Various end-users	NP-Small Value Procurement											3/6/2018	5/11/2018	GF	428,211.00	428,211.00		182,497.80	182,497.80									
	IT supplies	Various end-users	NP-Small Value Procurement											5/11/2018	5/11/2018	GF	55,800.00	55,800.00		51,295.80	51,295.80									
	Office equipments	Various end-users	NP-Small Value Procurement											4/30/2018	5/8/2018	GF	36,000.00	36,000.00		35,460.00	35,460.00									
	Office equipments	HRDD	NP-Small Value Procurement											4/17/2018	4/24/2018	GF	12,000.00	12,000.00		10,147.50	10,147.50									
	Office equipments	VMS	NP-Small Value Procurement											5/10/2018	5/16/2018	GF	1,760.00	1,760.00		1,660.00	1,660.00									
	Office equipments	CRS	NP-Small Value Procurement											5/14/2018	5/16/2018	GF	17,200.00	17,200.00		14,460.00	14,460.00									
	5 Transmissometer	CRAC	NP-Small Value Procurement											5/14/2018	5/16/2018	GF	113,800.00	113,800.00		110,000.00	110,000.00									
	Laboratory supplies	R & E-Mart	NP-Small Value Procurement											5/18/2018	5/16/2018	GF	9,800.00	9,800.00		8,427.36	8,427.36									
	Janitorial supplies	RPRCBTC	NP-Small Value Procurement											5/15/2018	5/16/2018	GF	9,344.00	9,344.00		668.80	668.80									
	Farm supplies	R & E-Mart	NP-Small Value Procurement											5/11/2018	5/28/2018	GF	300,800.00	300,800.00		288,440.00	288,440.00									
	Office supplies	HRDD	Shopping											4/23/2018	4/24/2018	GF	25,800.00	20,200.00		22,540.18	20,846.18									
	Cellular/Globe, 300	DA/PAA/CVPM/CRAC	NP-Small Value Procurement											4/6/2018	4/26/2018	GF	87,200.00	87,200.00		86,400.00	86,400.00									
	Farm supplies	R & E-Mart	NP-Small Value Procurement											5/8/2018	5/25/2018	GF	72,800.00	72,800.00		71,709.00	71,709.00									
	Farm supplies	R & E-Mart	NP-Small Value Procurement											5/8/2018	5/21/2018	GF	98,800.00	99,200.00		97,709.00	97,709.00									
	Sanitary cleanage, 20 Jan	HRDD	NP-Small Value Procurement											5/7/2018	5/7/2018	GF	28,800.00	28,800.00		13,000.00	13,000.00									
	Meals for training speakers	HRDD	NP-Small Value Procurement											5/27/2018	5/27/2018	GF	2,460.00	2,460.00		2,460.00	2,460.00									
	Fired old ML portable	HRDD	NP-Small Value Procurement											4/4/2018	4/20/2018	GF	9,800.00	5,088.00		4,760.00	4,760.00									
	Office supplies	CCA	Shopping											4/26/2018	4/30/2018	GF	4,188.00	4,188.00		4,158.00	4,158.00									
	Stenography supplies	CRAC	NP-Small Value Procurement											3/6/2018	4/20/2018	GF	110,350.00	110,350.00		108,880.00	108,880.00									
	Seedling tray, 104 holes	CCA/RDC	NP-Small Value Procurement											4/30/2018	4/30/2018	GF	12,800.00	12,000.00		12,000.00	12,000.00									
	Medical supplies	LHS	NP-Small Value Procurement											4/26/2018	5/10/2018	GF	413,271.00	406,271.00		288,740.00	288,740.00									
	Office equipments	CES	NP-Small Value Procurement											5/2/2018	5/5/2018	GF	52,250.00	52,250.00		49,375.00	46,375.00									
	Farm supplies	CCA/RDC	NP-Small Value Procurement											4/12/2018	4/24/2018	GF	60,800.00	60,000.00		59,400.00	59,400.00									
	Farm supplies	R & E-Mart	NP-Small value Procurement											5/21/2018	5/21/2018	GF	12,800.00	12,000.00		11,848.80	11,848.80									
	Portfolio	UPAO	NP-Small Value Procurement											4/30/2018	5/25/2018	GF	148,800.00	146,200.00		148,200.00	148,200.00									
	Plaques, bags	DILWS	Direct Contracting											1/29/2018	1/29/2018	GF	14,800.00	14,800.00		14,800.00	14,800.00									
	Trophies as tokens	IPD	Direct Contracting											1/29/2018	1/29/2018	GF	6,000.00	6,000.00		5,900.00	5,900.00									
	Plaques, bags	IPs	Direct Contracting											1/29/2018	1/29/2018	GF	1,380.00	1,380.00		1,380.00	1,380.00									
	Plaques, bags	OILSS	Direct Contracting											1/29/2018	1/29/2018	GF	7,380.00	7,380.00		7,380.00	7,380.00									
	Remote sensing software	VFRE-IAS	Direct Contracting											12/28/2017	1/10/2018	GF	592,800.00	592,800.00		472,800.00	472,800.00									
	LPG refill, 50 kgs.	FSRC	Direct Contracting											3/19/2018	3/19/2018	GF	11,800.00	11,000.00		10,428.00	10,428.00									
	LPG refill, 50 kgs.	BHRA	Direct Contracting											3/13/2018	3/13/2018	GF	10,830.00	10,000.00		8,592.00	8,592.00									
	LPG refill, 50 kgs.	FSRC	Direct Contracting											3/15/2018	3/16/2018	GF	10,852.00	10,000.00		9,848.00	9,848.00									
	Inks & toners	Various end-users	Direct Contracting											3/7/2018	3/21/2018	GF	1,120,883.40	1,120,883.40		882,509.34	882,509.34									
	Toners	Various end-users	Direct Contracting											3/13/2018	3/15/2018	GF	402,348.15	402,348.15		286,250.00	286,250.00									
	Toners	Various end-users	Direct Contracting											3/7/2018	3/19/2018	GF	134,000.00	134,000.00		134,000.00	134,000.00									
	Photocopier parts for repair	CAS	Direct Contracting											3/22/2018	3/28/2018	GF	23,286.00	23,286.00		23,286.00	23,286.00									
	Ashtanam subscription	UPAO	Direct Contracting											3/21/2018	3/21/2018	GF	2,700.00	2,700.00		2,700.00	2,700.00									
	Photocopier parts for repair	SPMO	Direct Contracting											3/20/2018	3/22/2018	GF	26,686.00	26,000.00		26,000.00	26,000.00									
	Solace refill	FSRC	Direct Contracting											4/18/2018	4/25/2018	GF	9,798.00	9,798.00		9,798.00	9,798.00									
	SALI growers romapun	SRD	Direct Contracting											4/3/2018	4/4/2018	GF	7,500.00	7,500.00		7,500.00	7,500.00									
	Books	OLS	Direct Contracting											4/26/2018	4/30/2018	GF	282,100.00	282,100.00		282,100.00	282,100.00									
	LPG refill, 50 kgs.	R & E-Mart	Direct Contracting											5/7/2018	5/7/2018	GF	4,000.00	4,000.00		4,000.00	4,000.00									
	Drum cartridge	Legal Office	Direct Contracting											3/19/2018	4/4/2018	GF	18,000.00	18,000.00		18,000.00	18,000.00									
	Inks & toners	various end-users	Direct Contracting											5/8/2018	5/17/2018	GF	47,000.00	47,000.00		46,770.00	46,770.00									
	LPG refill, 50 kgs.	BHRA	Direct Contracting											4/26/2018	4/26/2018	GF	3,351.00	3,351.00		3,351.00	3,351.00									
	Photocopier parts for repair	OP	Direct Contracting											5/14/2018	5/16/2018	GF	11,884.88	11,884.88		11,884.88	11,884.88									

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Toners	CHET/DRS	Direct Contracting											5/1/2018	5/10/2018	GF	387,190.00	387,150.00		174,600.00	174,600.00									
	BSU growers compost	R & D-Hort	Direct Contracting											5/1/2018	5/7/2018	GF	15,000.00	15,000.00		15,000.00	15,000.00									
	Toners	GAD	Direct Contracting											3/28/2018	4/16/2018	GF	85,816.00	85,816.00		76,000.00	76,000.00									
	Strawberry runners	R & D-Hort	Direct Contracting											6/13/2018	6/18/2018	GF	6,000.00	6,000.00		6,000.00	6,000.00									
	Rehabilitation of Ribbed surfaces & exterior ends of Bou water	CPD-BD	Direct Contracting											6/4/2018	9/4/2018	GF	30,000.00	30,000.00		27,000.00	27,000.00									
	Sharnag, December 2017	UPAO	Direct Contracting											1/15/2018	1/18/2018	GF	24,000.00	24,000.00		24,000.00	24,000.00									
	Tarpaulin	UPAO	Direct Contracting											1/30/2018	1/30/2018	GF	17,875.00	17,875.00		17,875.00	17,875.00									
	Sharnag, January 2018	UPAO	Direct Contracting											2/21/2018	2/21/2018	GF	24,000.00	24,000.00		24,000.00	24,000.00									
	Vehicle parts for maintenance	OSAO	Direct Contracting											1/16/2018	1/19/2018	GF	1,910.00	1,910.00		1,910.00	1,910.00									
	Tarpaulin	UPAO	Direct Contracting											2/23/2018	2/23/2018	GF	7,380.00	7,380.00		7,395.00	7,395.00									
	Pigs	VPAA	Direct Contracting											1/29/2018	1/29/2018	GF	19,710.00	19,710.00		19,710.00	19,710.00									
	Sharnag, February 2018	UPAO	Direct Contracting											3/15/2018	3/16/2018	GF	24,000.00	24,000.00		24,000.00	24,000.00									
	Supplies & materials for banner & skills competition	ORR	Direct Contracting											3/9/2018	3/9/2018	GF	7,000.00	7,000.00		6,851.00	6,851.00									
	Vehicle parts for repair	OSAO	Direct Contracting											3/20/2018	3/26/2018	GF	2,500.00	2,500.00		2,500.00	2,500.00									
	Power supply	GAD	Direct Contracting											3/20/2018	3/26/2018	GF	950.00	950.00		900.00	900.00									
	Sharnag, March 2018	UPAO	Direct Contracting											4/16/2018	4/16/2018	GF	24,000.00	24,000.00		24,000.00	24,000.00									
	Tarpaulin	UPAO	Direct Contracting											3/29/2018	3/29/2018	GF	37,806.00	37,806.00		37,806.00	37,806.00									
	Ink	CAS-BIO	Direct Contracting											5/29/2018	5/29/2018	GF	1,000.00	1,000.00		1,000.00	1,000.00									
	Training materials for pregnant women & mothers	GAD	Direct Contracting											4/10/2018	4/18/2018	GF	5,000.00	5,000.00		2,495.50	2,495.50									
	Tarpaulin	UPAO	Direct Contracting											5/31/2018	5/31/2018	GF	44,490.00	44,490.00		44,490.00	44,490.00									
	Tarpaulin	CAS-BIO	Direct Contracting											4/28/2018	4/28/2018	GF	450.00	450.00		450.00	450.00									
	Sharnag, May 2018	UPAO	Direct Contracting											6/8/2018	6/8/2018	GF	24,000.00	24,000.00		24,000.00	24,000.00									
	Fuel	OSAO	NP-Two failed Bid											1/15/2018	1/18/2018	GF	6,000.00	6,000.00		5,301.50	5,301.50									
	Fuel	OSAO	NP-Two failed Bid											1/22/2018	1/22/2018	GF	8,000.00	8,000.00		7,866.00	7,866.00									
	Fuel	OSAO	NP-Two failed Bid											2/8/2018	2/8/2018	GF	1,211.90	1,211.90		1,211.90	1,211.90									
	Fuel	OP	NP-Two failed Bid											1/30/2018	1/30/2018	GF	6,396.04	6,396.04		6,396.00	6,396.00									
	Fuel	VPAA	NP-Two failed Bid											2/6/2018	2/6/2018	GF	6,083.69	6,083.69		6,083.69	6,083.69									
	Fuel	VPAF	NP-Two failed Bid											2/9/2018	2/9/2018	GF	55,005.66	55,005.66		55,005.66	55,005.66									
	Fuel	OSAO	NP-Two failed Bid											2/16/2018	2/16/2018	GF	5,917.50	5,917.50		5,917.50	5,917.50									
	Fuel	IPRO	NP-Two failed Bid											2/2/2018	2/2/2018	GF	1,313.45	1,313.45		1,313.45	1,313.45									
	Fuel	VPRE	NP-Two failed Bid											3/1/2018	3/1/2018	GF	2,043.15	2,043.15		2,043.15	2,043.15									
	Fuel	VPAA	NP-Two failed Bid											3/27/2018	3/27/2018	GF	15,586.01	15,586.01		15,586.56	15,586.56									
	Fuel	OP	NP-Two failed Bid											3/28/2018	3/28/2018	GF	79,881.65	79,881.65		79,881.65	79,881.65									
	Fuel	VPAF	NP-Two failed Bid											3/28/2018	3/28/2018	GF	45,743.56	45,743.56		45,743.56	45,743.56									
	Fuel	OSAO	NP-Two failed Bid											3/26/2018	3/26/2018	GF	7,576.01	7,576.01		7,576.01	7,576.01									
	Fuel	VPAA	NP-Two failed Bid											3/27/2018	3/27/2018	GF	36,971.12	36,971.12		36,971.12	36,971.12									
	Fuel	OP	NP-Two failed Bid											3/28/2018	3/28/2018	GF	40,381.67	40,381.67		40,381.67	40,381.67									
	Fuel	VPAF	NP-Two failed Bid											3/28/2018	3/28/2018	GF	45,743.00	45,743.00		45,743.56	45,743.56									
	Fuel	VPRE	NP-Two failed Bid											3/28/2018	3/28/2018	GF	30,428.90	30,428.90		30,428.90	30,428.90									
	Fuel	OSAO	NP-Two failed Bid											4/28/2018	4/25/2018	GF	3,244.00	3,244.00		3,244.00	3,244.00									
	Fuel	HERRC	NP-Two failed Bid											10/2/2018	10/2/2018	STF	88,198.00	88,198.00		1,737.00	1,737.00									
	Fuel	NCT	NP-Two failed Bid											12/28/2018	12/28/2018	STF	5,578.00	5,578.00		5,578.00	5,578.00									
	Fuel	IPRO	NP-Two failed Bid											6/8/2018	6/8/2018	STF	5,000.00	5,000.00		1,540.00	1,540.00									
	Ballpen	OSA-SOAU	Shopping											1/26/2017	1/26/2017	GF	850.00	850.00		850.00	850.00									
	Clip board	OSA-SOAU	Shopping											1/26/2018	1/26/2018	GF	10,000.00	10,000.00		4,000.00	4,000.00									
	Advertisement, 1/4 page	UPAO	Shopping											2/15/2018	3/26/2018	GF	4,000.00	4,000.00		3,500.00	3,500.00									
	Advertisement, 1/2 page, B&W	UPAO	Shopping											2/26/2018	2/26/2018	GF	1,560.00	1,560.00		10,080.00	10,080.00									
	Advertisement, 1/4 page	UPAO	Shopping											3/15/2018	3/16/2018	GF	6,000.00	6,000.00		6,000.00	6,000.00									
	Office supplies	R & D-Hort	Shopping											4/4/2018	4/4/2018	GF	10,046.00	10,046.00		3,075.00	3,075.00									
	Office supplies	R & D-Hort	Shopping											4/5/2018	4/5/2018	GF	10,046.00	10,046.00		3,506.00	3,506.00									
	Advertisement, 1/2 page	UPAO	Shopping											5/4/2018	6/6/2018	GF	36,852.00	36,852.00		11,775.00	11,775.00									
	Fire arm ammunitions	SSO	NP-Small Value Procurement											6/4/2018	6/4/2018	GF	35,150.00	35,150.00		24,000.00	24,000.00									
	Books	ULIB	NP-Small Value Procurement											8/16/2018	8/16/2018	GF	89,912.00	89,912.00		89,912.00	89,912.00									
	Printers	UPAO	NP-Small Value Procurement											4/25/2018	8/11/2018	GF	11,776.00	11,776.00		11,776.00	11,776.00									
	Fire arm ammunitions	SPMO	NP-Small Value Procurement											6/4/2018	6/4/2018	GF	14,300.00	14,300.00		14,300.00	14,300.00									
	GI Sheet/Lock	HORT/VMAB	NP-Small Value Procurement											5/7/2018	6/7/2018	GF	2,480.00	2,480.00		2,480.00	2,480.00									
																Total Alloted Budget of Procurement Activities	102,812,801.52													
																Total Contract Price of Procurement Actitvites Conducted	81,008,794.97													
																Total Savings (Total Alloted Budget - Total Contract Price)	21,804,006.55													

Code (PAP/AAP/KPI)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
0% GOBB PROCUREMENT ACTIVITIES																													
	Completion of the 5 Storey Academic Building of BSU-Bagulin Campus	Bagulin Campus	Competitive Bidding	4/13/2018	4/25-5/2/2018	5/3/2018	5/16/2018	5/15/2018	5/17/2018	5/17/2018						GF	10,000,000.00		10,000,000.00	-			FICE,BSU Alumni Association Inc.,GOA,	4/25/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018		
	Construction of BSU Dormitory	CBD	Competitive Bidding	4/13/2018	4/25-5/2/2018	5/3/2018	5/16/2018	5/15/2018	5/17/2018	5/17/2018						GF	10,000,000.00		10,000,000.00	-			FICE,BSU Alumni Association Inc.,GOA,	4/25/2018	4/26/2018	4/26/2018	4/26/2018	4/26/2018		
	Repair of the MPRCRTC Building Exterior	MPRCRTC	Competitive Bidding	4/20/2018	5/19-23/2018	5/23/2018	6/4/2018	6/4/2018	6/6/2018	5/6/2018						GF	1,500,000.00	1,500,000.00		-			FICE,BSU Alumni Association Inc.,GOA,	5/18/2018	5/18/2018	5/19/2018	5/18/2018	5/18/2018		
	Repair of the College of Engineering and Applied Technology	CEAT	Competitive Bidding	4/27/2018	5/15-22/2018	5/28/2018	6/4/2018	6/4/2018	6/6/2018	5/6/2018						GF	1,245,000.00		1,245,000.00	-			FICE,BSU Alumni Association Inc.,GOA,	5/18/2018	5/18/2018	5/19/2018	5/18/2018	5/18/2018		
	Asphalt Parking at BSU Mandatory Item	JSA	Competitive Bidding	4/27/2018	5/29-10/2018	7/3/2018	7/16/2018	7/16/2018	7/18/2018	7/18/2018						STF	2,500,000.00		2,500,000.00	-			BSU Alumni Association Inc.,CGA,PCC	6/28/2018	6/28/2018	6/29/2018	6/29/2018	6/29/2018		
	Procurement of Various Innovative Technology Equipment (Second Batch)	Various End-User	Competitive Bidding	5/10/2018	5/14-23/2018	5/24/2018	6/5/2018	6/6/2018	6/7/2018	6/7/2018						GF	2,626,000.00		2,626,000.00	-			Landbank of the Philippines ,BSU Alumni Association,CGA,PCC	6/19/2018	6/19/2018	6/19/2018	6/19/2018	6/19/2018		
	Procurement of Various Photocopiers	Various End-User	Competitive Bidding	5/10/2018	5/31-6/1/2018	6/6/2018	6/20/2018	6/20/2018	6/22/2018	6/22/2018						GF,STF	2,490,000.00		2,490,000.00	-										
	Procurement of Various Laboratory Equipment	Research & Extension	Competitive Bidding	4/17/2018	5/28-6/5/2018	6/6/2018	6/18/2018	6/18/2018	6/20/2018	6/20/2018						FCCARD Fund	25,369,987.00		25,369,987.00	-			Landbank of the Philippines ,BSU Alumni Association,CGA,PCC	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018		
	Re-Certification	Admin & Finance	NP-Small Value Procurement					5/18/2018			5/18/2018					STF	400,000.00	400,000.00		-										
	Repair of Jai Bakery Building	Negotiated-small value	NP-Small Value Procurement	5/21/2018	5/22/2018		5/30/2018	5/30/2018			6/25/2018					RF	524,999.00	524,999.00		-										
	Repair of the RSDC Building	RSDC Building	NP-Small Value Procurement	5/21/2018	5/1/2018		6/8/2018	6/6/2018								GF	950,000.00	869,000.00												
	Repair of CTE Function Hall	CTE	NP-Small Value Procurement	5/21/2018	5/4/2018		6/6/2018	6/6/2018								GF	340,000.00		340,000.00											
	Repair of Research and Extension Demonstration	Research & Extension	NP-Small Value Procurement	5/21/2018	5/4/2018		6/6/2018	6/6/2018								GF	797,000.00	797,000.00												
	Repair CAS Lite Theater	CAS	NP-Small Value Procurement	5/21/2018	5/4/2018		6/11/2018	6/11/2018								GF	298,000.00		298,000.00											
															Total Alloted Budget of On-going Procurement Activities		**61,538,265.65**											

Prepared by:

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