



*Republic of the Philippines*  
**BULACAN AGRICULTURAL STATE COLLEGE**  
*San Ildefonso, Bulacan*

## **PROCUREMENT MONITORING REPORT**

**July – December 2018**

**Second Semester**

**BULACAN AGRICULTURAL STATE COLLEGE**

**PROCUREMENT MONITORING REPORT**

July - December 2018

Second Semester

Code (SAC/BAF)	Procurement Program/Project	PRO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)		Contract Cost (PhP)		List of Invited Bidders	Date of Receipt of Bid/Proposal					Remarks (Explaining changes from the BPP)														
				Pre-Proc Conference	Add/Post of Bids	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	Receipt of Funds	Total	M O O E O T	Total	M O O E O T		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual															
180400	Construction of Animal Science Building	IA	Public Bidding	NA	11/9/18	11/12/2017 10:00AM	12/12/17 10:00AM	12/12/17 10:30AM	12/4/17	15/18	25/18	31/18	31/18	12/2/18	12/2/18	GAA	20,000,000.00		18,599,262.69		COA ARBASCINC BASCFEA SSC							Completed													
180400	Construction of Two-Storey Animal Science Building/ Construction of Walkways and Plant Boxes	IA	Verbal Order											12/2/18	12/2/18	GAA			1,337,661.71								Completed														
180400	Construction of Student Center Building	OGA	Public Bidding	NA	11/29/17	12/12/17 10:00AM	12/12/17 10:30AM	12/22/17	11/2/18	25/18	21/18	22/18	12/18/18	12/18/18	GAA	10,000,000.00		9,180,075.82		COA ARBASCINC BASCFEA SSC							Completed														
180400	Supply and Delivery of Construction Materials for the Construction of Agri-Business Management Building	IM	Public Bidding	NA	3/1/18	3/22/18 10:00AM	3/22/18 9:30AM	3/22/18 9:30AM	3/23/18	45/18	5/18	52/18	5/18	7/3/18	7/3/18	GAA	14,610,000.00		13,958,044.00		COA ARBASCINC BASCFEA SSC						Completed														
180400	Supply and Delivery of Construction Materials for the Repair/Rehabilitation of Academic Building	IEAS	Public Bidding	NA	4/15/18	4/24/2018 10:00AM	5/22/18 9:30AM	5/22/18 9:30AM	5/10/18	52/18	6/18	12/18	3/18	5/24/18	5/24/18	GAA	3,500,000.00		3,462,431.00		COA ARBASCINC BASCFEA SSC						Completed														
180200	Supply and Delivery of Construction Materials for the Construction of Concrete Perimeter Fence	Admin	Public Bidding	NA	4/15/18	4/24/2018 10:00AM	5/22/18 10:30AM	5/22/18	5/10/18	52/18	6/18	12/18	3/18	5/24/18	5/24/18	GAA	3,500,000.00		3,462,875.00		COA ARBASCINC BASCFEA SSC						Completed														
180200	Supply and Delivery of Construction Materials for the Old Library Repair/ Renovation of Administrative Personnel Office	Admin	Public Bidding	NA	4/15/18	4/24/2018 10:00AM	5/22/18 1:30PM	5/22/18 1:30PM	5/10/18	52/18	6/18	7/18	7/18	5/24/18	5/24/18	GAA	3,610,000.00		3,571,852.00		COA ARBASCINC BASCFEA SSC						Completed														
180200	Supply and Delivery of Construction Materials for the Construction of Concrete Drainage System	Admin	Public Bidding	NA	5/22/18	6/12/2018 10:00AM	6/22/2018 9:30AM	6/22/2018 9:30AM	6/22/18	6/28	31/18	31/18	32/18	11/5/18	11/5/18	GAA	1,400,000.00		1,365,480.00		COA ARBASCINC BASCFEA SSC						Completed														
180400	Upgrading of Electrical Lines (Phase1)	Admin	Public Bidding	NA	11/9/18	11/15/2018 10:00AM	11/28/18 10:00AM	11/28/18 10:30AM	11/28/18	12/10/18	12/11/18	12/14/18	12/18/18			GAA	2,800,000.00		2,455,716.90		COA ARBASCINC BASCFEA SSC						On-Going														
<b>TOTAL</b>																<b>58,520,000.00</b>		<b>57,391,340.22</b>																							
Total Allocated Budget of Procurement Activities																PhP	58,520,000.00																								
Total Contract Price of Procurement Activities Conducted																PhP	57,391,340.22																								
Total Savings (Total Allocated Budget - Total Contract Price)																PhP	1,128,659.78																								

Prepared by

  
MARILYN P. ALVAREZ  
BAC Secretariat

Recommended for Approval by:

  
HERMINIO B. GIRON, Ph.D.  
BAC Chairperson

APPROVED:

  
GERARDO I. MENDOZA, Ph.D.  
Head of the Procuring Entity

**BULACAN AGRICULTURAL STATE COLLEGE**  
**PROCUREMENT MONITORING REPORT**  
**July - December 2018**  
**Second Semester**

Code (UACSPMF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Initiation						Remarks (Explaining changes from the APP)							
				Pre-Bid Conference	Add/Post of IB	Pre-Bid Conf'	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO	L/M of Initiation	Pre-Bid Conf'	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual					
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																		
10004010	Equipment Rental for the construction of Agri-Business Management Building	Admin	GVP						5/5/18	6/6/18	6/6/18	6/13/18	7/12/18	7/12/18	GAA	180,000.00			156,000.00															
50213060	Materials Service Vehicle (SET 474 and SAA 2500)	Admin	Shopping							6/29/18			7/17/18	7/17/18	GAA	15,000.00			12,930.00															
10004020	Payment of additional variation supplies as per Contract of Agreement for the construction of College Library Building	Library	Variation Order						As per contract agreement dated 5/29/18	5/15/18	3/23/18	As per contract agreement dated 5/29/18	7/20/18	7/20/18	GAA	270,435.00			270,435.00															
50209030	Snacks (Council Meeting)	Research	Shopping										7/11/18	7/11/18	GAA	2,100.00			2,100.00															
50203010	Supplies	IA	Shopping							7/2/18			7/3/18	7/13/18	GAA	4,000.00			3,905.50															
50203010	Supplies	LHS	Shopping							6/29/18			7/3/18	7/13/18	GAA	4,895.00			3,832.00															
50203010	Toner	IEAS RET PCO	Sole Distributor							6/27/18			7/24/18	6/25/18	GAA	35,000.00			34,192.40															
10305030 50203090	Laptop and Printer	IAS	Shopping							6/29/18			7/13/18	7/13/18	GAA	40,000.00			39,594.00															
50213050	Water Tank	LHS	Shopping							7/2/18			7/23/18	7/2/18	GAA	10,500.00			9,500.00															

10004010	Payment of Geotechnical/Soil Investigation Services for the construction of Agribusiness Management Building	Admin	SVP	4/1/18				5/14/18	3/16/18	5/04/18	5/09/18	7/25/18	7/25/18	GAA	105,000.00	101,000.00													
5020890	Safel Chair, Teacher's Table and Bookshelves	IEAT	Shopping						7/9/18			7/19/18	7/9/18	GAA	13,000.00	12,455.00													
10025020	Supply, Delivery and Installation of Air-conditioning Units at Multipurpose Building	Admin	SVP	6/7/18				6/19/18	5/21/18	6/25/18	6/27/18	6/27/18	7/19/18	GAA	693,000.00	540,960.00													
5020890	Wall fan, Ceiling fan and Stand fan	LHS	Shopping						7/9/18			7/19/18	7/9/18	GAA	18,570.00	13,770.00													
10025030	Supply and Delivery of A3 Printer and Automatic Level (Line Item 7)	IEAT	SVP	6/2/18				6/19/18	5/29/18	6/25/18	6/27/18	7/7/18	7/19/18	GAA	40,000.00	26,000.00													
5029000	Snacks (ISO Awareness)	CP	Shopping									7/12/18	7/12/18	GAA	5,265.00	5,265.00													
5020690	Aluminum Case of Biometrics	PDO	Shopping						7/2/18			7/19/18	7/19/18	GAA	6,000.00	6,000.00													
50213040	Double door swing	Admin	Shopping						7/2/18			7/19/18	7/19/18	GAA	25,000.00	24,000.00													
5029000	Meals and Snacks	GAD	Shopping									5/12/18 5/18/18 5/24/18 5/31/18	5/12/18 5/18/18 5/24/18 5/31/18	GAA	9,578.00	9,578.00													
20599010	Tarpaulin	PDO	Shopping									6/20/18 6/20/18	6/20/18 6/20/18	GAA	2,112.00	2,112.00													
50200010	Various Supplies	<del>IEAT</del> LHS Admin	Shopping									6/20/18 6/27/18	6/20/18 6/27/18	GAA	18,216.75	18,216.75													
50202020	Meas for capsules proposal entitled "Service Quality of the Student Affairs Services of BASC (SP)	Admin	SVP	6/15/18				6/19/18	6/19/18	6/21/18	6/25/18	7/13/18	7/13/18	GAA	68,000.00	66,000.00													
5029000	Snacks (Seminar and Training)	GAD	Shopping						6/29/18			7/13/18	7/14/18	GAA	25,900.00	22,940.00													
50211020	Office Supplies	Auditor's Office	Shopping									6/27/18 6/29/18 6/30/18	6/27/18 6/29/18 6/30/18	GAA	2,945.00	2,645.00													

5029630	Snacks (Literacy Program)	GAD	Shopping								7/5/18	7/5/18	GAA	7,185.00			7,185.00																		
50213840	Supply and Delivery of Construction Materials and Labor for the Covered Walk Lightings to Gate 2	Admin	Shopping	5/12/18			5/21/18	5/23/18	6/5/18	6/7/18	7/13/18	7/13/18	GAA	90,000.00			86,759.00																		
50298110 50203990 50298330	Tarpaulin, Molasses, Pail and Meals	GAD	Shopping								6/27/18 7/5/18 7/5/18	6/27/18 7/5/18	GAA	5,462.00			5,462.00																		
5029630	Snacks and Meals (Seminar)	GAD	Shopping					4/17/18			7/2/18	7/26/18	GAA	9,000.00			9,000.00																		
50298110 50203990 50203980	Various Supplies and Materials	Admin	Shopping								3/15/18 3/16/18 3/16/18 3/16/18 3/16/18	3/16/18 3/16/18 3/16/18 3/16/18 3/16/18	GAA	18,195.15			18,195.15																		
50213200	Supply and Delivery of Materials and Painting of Perimeter Fence in BASC Main and New Site Campus	Admin	SVP	5/25/18			6/6/18	6/11/18	6/14/18	6/19/18	7/7/18	8/2/18	GAA	275,000.00			269,829.88																		
50200010	Office Supplies	IM	Shopping					7/19/18			7/26/18	7/26/18	GAA	16,000.00			15,327.00																		
18655000 19225990 19267010	Payment for the purchase of Supply and Delivery of Laboratory Equipment and Appliances for BSI-4	IM	SVP	4/20/18			6/11/18	6/13/18	6/19/18	6/21/18	6/26/18	7/27/18 30 days	GAA	229,000.00			226,850.75																		
50262000	Hiring of Jeep, Tarpauline and Token for APs Teambuilding	OSA	Shopping								6/29/18	6/29/18	GAA	11,212.50			11,212.50																		
19265040 50206990	Supply and Delivery Agrolorestry Laborator for BASC-DRT	DRT	SVP	5/12/18			6/6/18	6/7/18	6/11/18	6/14/18	7/25/18	8/7/18	GAA	757,900.00			714,103.47																		
50203000	Official Receipt in Continuous Form	Finance	SO						7/12/18		7/26/18	7/26/18	GAA	33,950.00			33,950.00																		
20201050	Fabrication and Installation of 50 Pieces of Billboards at Norzagaray Bulacaon	RET	SVP	5/8/18			5/15/18	5/17/18	5/22/18	5/25/18	7/5/18	7/5/18	Fund 164	246,000.00			238,600.00																		
20201050	Seedling plastic bag (DENR Project)	RET	Shopping					9/21/18			7/1/18	7/15/18	Fund 164	4,000.00			3,625.00																		

20201050	Plastic bag and trays for NPC AWAT (Demonstration Farm)	RET	Shopping					6/28/18			6/29/18	7/10/18	Fund 164	4,000.00		3,300.00													
20201050	Hiring of Van for Mobile Entrepreneurs Training School	RET	Shopping					5/30/18			6/27/18	6/27/18	Fund 164	4,000.00		4,000.00													
20201050	Office Supplies	RET	Shopping					6/29/18			7/13/18	7/13/18	Fund 164	12,000.00		11,041.50													
20201050	Supplies (Mobile Entrepreneurs' Training School)	RET	Shopping					7/3/18			7/13/18	7/13/18	Fund 164	6,000.00		5,685.00													
20201050	Meals and Snacks	RET	Shopping								7/6/18	7/6/18	Fund 164	2,055.00		2,055.00													
20201050	Mechanical Weeder (Palayanaman)	RET	Shopping					3/20/18			2/20/18	2/20/18	Fund 164	1,000.00		10,000.00													
20202050	Meals (Mobile Entrepreneurs Training School)	RET	Shopping					5/30/18			7/25/18	7/19/18	Fund 164	18,000.00		17,400.00													
20201050	Darway Breeder Mesh for Carabao Project	Admin	Shopping					7/10/18			7/19/18	7/19/18	Fund 164	46,000.00		45,760.00													
20201050	Office Supplies, Tarpauline, Letter Delivery (Palayanaman Upland)	RET	Shopping								6/27/18 5/17/18 5/24/18 7/2/18 2/23/18	6/27/18 5/17/18 5/24/18 7/2/18 2/23/18	Fund 164	1,558.00		1,558.00													
20201050	Oven Toaster, Mug, Pitcher, Drinking Glass (DA-RFO Upland)	RET	Shopping					7/19/18			7/6/18	3/4/18	Fund 164	1,540.00		1,540.00													
20201050	Office Supplies	RET	Shopping					7/13/18			6/13/18 6/29/18	6/13/18 6/29/18	Fund 164	8,096.00		7,908.72													
20202050	Snacks (Community Development Program)	RET	Shopping								7/16/18	7/19/18	Fund 164	2,500.00		2,323.00													
50209030 50201010 50202050	Snacks and Gasoline (Assessment of Recordkeeping Skills)	RET	Shopping								5/30/18 6/1/18 5/31/18 6/1/18	5/30/18 6/1/18 5/31/18 6/1/18	Fund 164	3,494.00		3,494.00													
29009990	Meals (AC Meeting)	Admin	Shopping					6/4/18			3/5/18	7/5/18 6/27/18	Fund 164	6,000.00		5,625.00													

2909990	Rental of Cap and Gown for Commencement Exercises 2018	Admin	SVP	5/29/18						6/5/18	6/6/18	6/8/18	6/13/18	7/5/18	7/5/18	Fund 164	163,000.00			156,990.00																				
50216010 50213050	Materials and Labor for the repair and rewind of water pump	Admin	Shopping											7/3/18	7/3/18	Fund 164	4,500.00			4,436.50																				
1000990	Supply and Delivery of CCTV Materials and Installation for Library use	Library	SVP	5/24/18						6/6/18	6/11/18	6/14/18	6/19/18	6/15/18	7/14/18	Fund 164	62,000.00			59,060.00																				
5029900	Hiring of Van (Multipurpose Cooperatives)	RET	Shopping							6/18/18				7/13/18	7/13/18	Fund 164	3,500.00			2,500.00																				
2909990	Toner and Ink	Registrar	Shopping							6/27/18				6/28/18	7/13/18	Fund 164	17,000.00			16,480.00																				
5020310	Glean out herbicide	Admin	Shopping							6/11/18				7/6/18	7/6/18	Fund 164	7,500.00			7,300.00																				
2909990	I.D. Plastic clip for ID Student Production	Admin	Shopping							6/27/18				7/12/18	7/12/18	Fund 164	10,000.00			9,480.00																				
2909990	Ink for Student Council Project	DRT Campus	Shopping							6/29/18				7/13/18	7/13/18	Fund 164	4,000.00			3,920.00																				
50203010	Office Supplies	Library	Shopping							6/29/18				7/14/18	7/14/18	Fund 164	8,000.00			7,696.25																				
2909990	Van Rental (ALE Takers)	IA	Shopping							6/21/18				7/13/18	6/29/18	Fund 164	4,000.00			3,700.00																				
50213040	Interlink and potteries	RET	Shopping							7/2/18				6/27/18	7/17/18	Fund 164	16,000.00			15,560.00																				
5029900	Van Rental (Multi-Purpose Cooperative)	RET	Shopping											5/16/18	5/16/18	Fund 164	4,000.00			3,700.00																				
5020900 5020990 5021000 5020940	Various Supplies and Materials	Various Offices	Shopping											7/6/18 7/13/18 7/13/18 7/27/18	7/6/18 7/13/18 7/13/18 7/27/18	Fund 164	13,630.05			13,630.05																				
2909990	Catering Services and Chair Rental for Graduation and Recognition Day 2018	Admin	SVP	6/12/18						6/18/18	6/19/18	6/21/18	6/25/18	7/13/18	7/13/18	Fund 164	85,000.00			84,250.00																				
5020390 5029900	Snacks (Assessment of Recordkeeping Skills)	RET	Shopping													Fund 164	875.00			875.00																				

2000990	Snacks and Prizes (Literary Festival 2018)	TST	Shopping							5/9/18 5/4/18	5/3/18 5/4/18	Fund 164	15,124.38		15,124.38					
1004490	Supply and Delivery of Construction Materials and Labor for the Construction of Basketball court Modhem (Right side)	Admin	SVP	4/10/18		4/23/18	5/15/18	5/22/18	5/25/18	6/25/18	7/11/18	Fund 164	628,000.00		621,247.20					
2000990	Tarpaulin and Materials for Recognition and Graduation 2018 (Stage Decoration)	Admin	Shopping							6/14/18 6/18/18 6/25/18	6/14/18 6/18/18 6/25/18	Fund 164	22,242.00		22,242.00					
5020990	Curtains with curtain rods	CP	Shopping			6/27/18				7/18/18	7/19/18	Fund 164	32,000.00		32,000.00					
5020900	Snacks (Multi-Purpose Cooperatives)	RET	Shopping							6/26/18	6/29/18	Fund 164	897.05		897.05					
5020900	Meals (CAASUC II Board Management Meeting)	Cultural	Shopping			6/24/18				7/26/18	7/26/18	Fund 164	12,500.00		12,300.00					
2000990	Snacks (Overnight Presswork and Editorial Board Examination)	TST	Shopping							6/15/18 6/23/18	6/15/18 6/23/18	Fund 164	2,884.00		2,884.00					
5021050	Repair of Air-conditioning Unit	RET	Shopping			5/25/18				6/6/18	7/1/18	Fund 164	9,000.00		8,099.00					
5020900	Meals (AC Meeting)	Admin	Shopping			7/3/18				7/13/18	7/26/18	Fund 164	7,500.00		7,500.00					
5020900	Tarpaulin (Enrollment A.Y. 2018-2019)	Registrar	Shopping							7/10/18	7/19/18	Fund 164	2,700.00		2,700.00					
5021000	Starter for vehicle (SAU 108)	Admin	Shopping			7/20/18				7/27/18	7/27/18	Fund 164	10,000.00		9,600.00					
5020188	Feeds for livestock (Palayamanan Model Farm)	RET	Shopping			7/16/18				7/27/18	7/27/18	Fund 164	4,000.00		3,360.00					
1002040 5020990	Supply and Delivery of Agroforestry Laboratory Equipment	DRT Campus	SVP	9/12/18		6/6/18	6/7/18	6/11/18	6/14/18	7/25/18	8/7/18	GAA	757,000.00		714,103.47					
50210040	Materials for the repair of President's cottage	Admin	Shopping			7/13/18				7/3/18	7/26/18	Fund 164	22,000.00		21,000.00					



50213050	Materials to be used for Palayamanan Water Supply	RET	Shopping							7/18/18		7/17/18	7/28/18	Fund 164	17,535.00		15,910.00									
20201050	Farm Tools for NPC AWAT Program use (NAPOCOR)	RET	Shopping							6/27/18		6/25/18	10/7/18	Fund 164	12,000.00		11,900.00									
20201050	Supplies to be used for the Field Demonstration of the Project (Cultivation Method)	RET	Shopping							7/6/18		7/21/18	7/21/18	Fund 164	14,264.00		12,892.50									
20201050	Agricultural supplies for GSR Project use	RET	Shopping							7/16/18		7/18/18	7/18/18	Fund 164	6,225.00		3,705.00									
50203010	Supplies to be used for the preparation of documents for In-House Review August 2018	RET	Shopping							7/5/18		7/21/18	7/21/18	GAA	12,000.00		11,911.50									
50203010	Office Supplies (1st Semester)	IEAS	Shopping							7/12/18		7/21/18	7/21/18	GAA	5,000.00		4,662.00									
50213040	Materials for Q.A. Office use	Admin	Shopping							7/18/18		7/17/18	7/28/18	GAA	4,000.00		3,920.00									
20099990	Table Eggs (Practice Teaching Token)	IEAS Practice Teaching	Shopping									6/21/18	6/21/18	Fund 164	880.00		880.00									
50296030	Representation (May-June 2018)	Admin	Shopping									5/17/18 6/12/18 6/22/18	5/17/18 6/12/18 6/22/18	Fund 164	15,260.00		15,260.00									
20201050	Forage Chopper Motor (Carabao Project)	Admin	Shopping							7/23/18		7/17/18	8/4/18	Fund 164	5,300.00		5,300.00									
20201050	Snacks (Upland Development)	RET	Shopping									7/14/18	7/14/18	Fund 164	2,300.00		2,300.00									
20201050	Snacks (Technology Commercialization)	Cultural	Shopping									7/5/18	7/5/18	Fund 164	1,410.00		1,150.00									
20201050	Meals (NPC-AWAT Planting) NAPOCOR	RET	Shopping							7/13/18		8/14/18	7/23/18 7/31/18	Fund 164	3,150.00		3,150.00									

20201050	Supplies and Materials (NPC-AIWAT) for Demonstration Farm (NAPOCOR)	RET	Shopping							7/25/18		8/9/18	8/9/18	Fund 164	30,500.00		30,364.00						
20201050	Rental of Jeep to be used for Demonstrations Farms (NAPOCOR)	RET	Shopping							7/30/18		8/20/18	8/1/18	Fund 164	3,500.00		3,500.00						
20201050	Meals and Snacks for Demonstration Farm. (NAPOCOR)	RET	Shopping							7/30/18		8/8/18	8/1/18	Fund 164	3,000.00		3,000.00						
20201050	Hiring of Jeep for Livelihood Training (NAPOCOR)	RET	Shopping									7/29/18		Fund 164	4,000.00		3,500.00						
20201050	Breeder Mash for Carabao Project	Admin	Shopping							8/8/18		8/7/18	8/24/18	Fund 164	43,000.00		42,750.00						
20201050	Prepaid cards (Bamboo Establishment Project)	RET	Shopping									8/6/18 8/7/18	8/6/18 8/7/18	Fund 164	700.00		700.00						
20201050	Meals and Snacks (Upland Development Project)	RET	Shopping									8/9/18	8/9/18	Fund 164	5,400.00		3,410.00						
50039030	Meals and Snacks (ISO Meeting)	Admin	Shopping									6/28/18	6/29/18	GAA	2,335.00		2,335.00						
50013060 50030110	Automotive Tools, USB and Wifi receiver	Admin	Shopping							7/18/18 7/18/18		7/18/18	7/18/18	GAA	8,853.75		8,853.75						
50030110	Canon MP 267, Printer Epson L360	IEAT	Shopping							8/1/18		8/4/18	8/15/18	GAA	12,000.00		11,685.00						
5003960	Aluminum Open Shelves	Admin	Shopping							7/19/18		8/1/18	8/16/18	GAA	7,000.00		6,200.00						
50013040 5003960	Swing Door, Bulletin Board with Aluminum Frame, Repair of Door	OSA	Shopping							7/20/18		8/1/18	8/16/18	GAA	23,000.00		22,500.00						
50013040	Goose Neck Faucet	IM	Shopping							7/30/18		7/21/18	8/15/18	GAA	1,500.00		980.00						
50030220	Various Gift Prizes (4Ps)	OSA	Shopping									6/24/18	6/24/18	GAA	5,048.70		5,048.70						

50213040	Materials for Laboratory Electrical needs	LHS	Shopping							7/30/18			7/21/18	8/15/18	GAA	14,370.00		8,505.00								
50203990	Brother Printer	Admin	Shopping							7/20/18			8/15/18	9/15/18	GAA	12,000.00		11,450.00								
50203990	Aluminum Bulletin Board with Glass for Bids and Awards Committee Publication	Admin	Shopping							7/30/18			8/15/18	9/15/18	GAA	8,000.00		7,800.00								
50211020	Epson Printer L360	Auditor Office	Shopping							8/1/18			8/8/18	8/8/18	GAA	8,000.00		7,595.00								
1005140	Automotive Level for Laboratory/Instructional use	IEAT	Shopping	5/2/18						5/20/18	9/21/18	7/17/18	7/20/18	7/24/18	8/3/18	GAA	50,000.00		44,000.00							
1005030	Laptop Computer	OP	PS							8/1/18			8/20/18	8/20/18	GAA	38,000.00		35,918.40								
50203990 50203010	Durabox and Rubber Stamp	Admin	Shopping							7/18/18			7/15/18	7/18/18	GAA	12,000.00		11,438.00								
50203990	Supplies	Admin Hostel	Shopping										7/31/18	7/31/18	GAA	8,667.25		8,667.25								
5029900	Meals (Pre-board Meeting)	OP	Shopping										7/27/18	7/27/18	GAA	3,114.00		3,114.00								
50203010	Supplies (ISO Documentation)	Admin	Shopping							8/17/18			8/17/18	8/17/18	GAA	9,575.25		9,575.25								
50299070	Newspaper Delivery	Library	Shopping										8/28/18	8/28/18	Fund 164	761.00		761.00								
50213060	Rim with Tire (Vehicle SFJ 646)	Admin	Shopping							8/18/18			8/31/18	8/31/18	Fund 164	48,000.00		45,800.00								
50203020	Transcript of Records	Registrar	Shopping							7/31/18			8/4/18	8/4/18	Fund 164	40,000.00		39,200.00								
50203010	External Hard Disk and Wireless Mouse	Clinic	Shopping							8/2/18			8/29/18	8/29/18	Fund 164	4,200.00		3,989.00								
50203010	Supplies (Seminar/Workshop)	SSC	Shopping							8/6/18			8/24/18	8/24/18	Fund 164	14,000.00		13,003.75								

50203010	Hardbound Folder (Tickler)	PDO	Shopping							8/18			82418	82418	Fund 164	4,000.00		3,360.00									
29999990	Lapel (Examination Review)	IA	Shopping							8/18			9918	9918	Fund 164	15,000.00		13,750.00									
10005030	Laptop Computer	FINANCE ADMIN IM	PS							8/16/18			9418	4918	GAA	110,000.00		107,749.20									
50213840	Materials for Room Repair	IA	Shopping							7/24/18			70318	82918	GAA	12,000.00		11,825.00									
50213640	Materials for New Library and Food Processing use	Library Food Processing	Shopping							7/23/18			70818	82918	GAA	2,900.00		2,415.00									
50203990 50203010	Printer Epson L360 and USB WIFI Receiver	OP	Shopping							8/2/18			8518	8518	GAA	9,000.00		8,895.00									
50213040	Materials to be used for BSHM Annex Building	IM	Shopping							8/8/18			8218	82918	GAA	19,000.00		18,595.00									
50203990	Grasscutter and Battery Knapsack	Admin	Shopping							7/23/18			70318	96318	GAA	10,000.00		9,500.00									
10005020	Window Type Airco	IM	Shopping							8/1/18			82918	82918	GAA	30,000.00		27,000.00									
10004820	Supply and Delivery of Construction materials and labor for the repair of BASC Restaurant	Admin	SvP	5/12/18				5/21/18	5/23/18	5/29/18	5/31/18	8/2/18	7/23/18	Fund 164		987,000.00		971,854.00									
50203010	Office Supplies	Registrar	Shopping							7/20/18			8618	8618	Fund 164	8,000.00		7,688.00									
50203990	Printer (Epson L360)	Finance	Shopping							7/19/18			8618	8618	Fund 164	8,000.00		7,595.00									
29999990	P.E. Uniform	Cultural	Shopping							7/23/18			81718	81718	Fund 164	5,000.00		4,720.00									

5020090	Assorted Ornamental Plants	RET	Shopping							7/15/18			7/15/18	7/19/18	Fund 164	5,000.00		4,320.00								
5021300	Materials for Vehicle SAU 100	Admin	Shopping							8/16/18			9/4/18	9/4/18	Fund 164	26,100.00		22,900.00								
5020030	Meals and Snacks (Seminar)	RET	Shopping							7/13/18			8/14/18	7/23/18	Fund 164	9,000.00		9,000.00								
5020010	Office Supplies (Quality Assurance)	PDO	Shopping							7/5/18			8/5/18	8/5/18	Fund 164	6,000.00		5,161.00								
5020090	Printer (Epson L395)	IEAT	Shopping							7/31/18			8/5/18	8/5/18	Fund 164	8,000.00		7,595.00								
2999990	Toner (LEA Review use)	IA	SD							7/20/18			8/23/18	8/23/18	Fund 164	45,000.00		44,400.00								
5021300	Materials (Vehicle SHM 632)	Admin	Shopping							8/3/18			8/7/18	8/18/18	Fund 164	10,000.00		9,170.00								
2999990	Supplies and Materials for Student Council Project (SSC)	DRT	Shopping							7/13/18			7/31/18	8/15/18	Fund 164	32,000.00		31,197.00								
5020090	Hot and Cold Water Dispenser	Admin	Shopping							7/13/18			7/31/18	8/15/18	Fund 164	7,000.00		6,108.00								
5020090	Office Table and Swivel Chair	Finance	Shopping							7/19/18			7/13/18	8/15/18	Fund 164	6,000.00		5,553.00								
5021300	Labor for Vehicle SHM 632	Admin	Shopping							8/1/18			8/19/18	8/3/18	Fund 164	10,000.00		9,600.00								
2999990	Supply and Delivery of Laying Mesh for 3rd Quarter (Table Egg Production)	CABO	SVP	8/29/18						7/5/18	7/19/18	7/25/18	7/24/18	8/14/18	8/14/18	Fund 164	454,000.00		429,456.00							
2999990	Glass Door (LEA Review)	IA	Shopping							7/19/18			8/16/18	8/19/18	Fund 164	30,000.00		30,000.00								
5020180	Garden Soil and Baccara (Ornamental Plant)	RET	Shopping							7/19/18	7/19/18		7/19/18	7/19/18	Fund 164	8,000.00		7,560.00								
50218010	Labor (Installation of pressure tank)	RET	Shopping										7/20/18	7/23/18	Fund 164	1,500.00		1,500.00								

50203010	Epson Ink (SSC Project)	DRT	Shopping							7/16/18			8/4/18	8/15/18	Fund 164	4,000.00		3,920.00																					
10605030	Desktop Computer	SSC	Shopping							8/1/18			8/4/18	8/15/18	Fund 164	30,000.00		24,000.00																					
50203950	Bulletin Board and Suggestion Box	SSC	Shopping							8/6/18			8/16/18	8/16/18	Fund 164	10,000.00		9,000.00																					
50203890	Supplies, Materials and Labor	Admin	Shopping							7/23/18 7/25/18			7/26/18 7/26/18 7/27/18 7/27/18 7/28/18	7/26/18 7/26/18 7/27/18 7/27/18 7/28/18	Fund 164	13,805.15		13,805.15																					
50209030	Meals and Snacks (Seminar-Workshop on Food & Beverages Services)	RET	Shopping							7/17/18			8/1/18	8/29/18	Fund 164	9,000.00		9,000.00																					
50201190	Broker/Layer Fees and Darak	RET	Shopping							8/9/18			8/20/18	8/29/18	Fund 164	6,600.00		6,000.00																					
50209070	Newspaper Delivery	Library	Shopping										8/6/18	8/6/18	Fund 164	500.00		485.00																					
50213040	Post Termite Extermination Treatment	IM	Shopping							8/1/18			8/29/18	8/7/18	Fund 164	30,000.00		27,200.00																					
50209010 50203010 50203950	Office Supplies, Tarpaulin, Halmat, Ingredients (Food/Beverages)	RET	Shopping										7/26/18 7/26/18 7/27/18 7/27/18	7/26/18 7/26/18 7/27/18 7/27/18	Fund 164	4,000.00		3,377.97																					
50203890	Basketball Ring with Spring Basketball (molan GG7X) Basketball net	Cultural and Sports	Shopping							8/9/18			8/9/18	8/9/18	Fund 164	10,900.00		8,900.00																					
50203990 50203990	Materials for Palayamanan	RET	Shopping										8/1/18 8/6/18	8/1/18 8/6/18	Fund 164	1,355.00		1,355.00																					
50213040	Materials for building use	IM	Shopping										7/21/18 8/23/18	7/21/18 8/23/18	Fund 164	1,408.00		1,408.00																					
50209030	Meals (Search for Presidency)	OP	Shopping										8/17/18	8/17/18	Fund 164	3,500.00		2,150.00																					
50209038	Snacks and Meals for ISO Documentation Training Workshop	PDO	Shopping							7/26/18			8/17/18	7/26/18	Fund 164	10,250.00		9,000.00																					
50213056	Repair and General Cleaning of Aircondition of SET 474 and SEJ 648	Admin	Shopping							8/17/18			8/17/18	7/1/18	Fund 164	41,000.00		40,712.00																					

50200100	Rabbit Pellet (Rabbit Project)	IA	Shopping								9/17/18	9/17/18	Fund 164	750.00		750.00					
50213050	BASC General Preventive Maintenance Services (PMS) of AC units	Admin	Shopping				9/17/18				9/17/18	9/20/18	Fund 164	42,000.00		41,980.00					
50200010 50200090 50200070	Materials and Supplies of different Offices	Admin	Shopping								8/29/18 9/17/18	9/06/18 9/17/18	Fund 164	10,134.00		10,134.00					
50209010	Newspaper Publication (Search for Presidency) Third Publication (09-12-18)	Admin	OC								9/12/18		Fund 164	30,000.00		22,438.00					
20009000	Token, supplies and materials need for the Seminar-Workshop (Practice Teaching)	IEAS	Shopping				7/21/18				7/21/18 8/24/18	7/21/18 8/24/18	Fund 164	6,650.00		6,650.00					
50209010	Newspaper Publication (Search for Presidency) Second Publication (09-05-18)	Admin	DC								9/6/18		Fund 164	22,438.08		22,438.08					
50200090 50200090	Tanse (Palayaman Model Farm use)	RET	Shopping								8/29/18	8/29/18	Fund 164	700.00		645.00					
50209050	Rental of Monoblock Chairs (3-days)	OSA	Shopping				9/7/18				9/11/18	9/13/18	Fund 164	10,000.00		9,000.00					
50209010	Tarpaulin (8x5) CSC Annivesary	Admin	Shopping								8/29/18	8/29/18	Fund 164	600.00		576.00					
50209010	Tarpaulin (6 x 5)	SSC	Shopping				9/31/18				8/31/18	8/31/18	Fund 164	5,500.00		5,158.04					
50209010	Newspaper Publication (Search for Presidency) First Publication (08-29-18)	Admin	Shopping								8/31/18		Fund 164	30,000.00		22,438.08					
50200090 50200010 50200080	Supplies and Materials	Clinic PDO	Shopping								9/1/18 9/21/18 9/27/18	9/1/18 9/17/18 9/27/18	Fund 164	6,613.50		6,613.50					
50200010 50200020	Form 138 Card and Brown Envelopes	LHS	Shopping				9/24/18				8/23/18	9/4/18	Fund 164	6,000.00		5,600.00					
20009000	Supplies, Tarpaulin and Token	OSA	Shopping								7/21/18 9/4/18 8/2/18	7/21/18 9/4/18 8/2/18	Fund 164	5,000.00		4,304.50					

50299000	Meals for AC Meeting	Admin	Shopping							9/13/18			9/13/18	9/17/18	Fund 164	6,000.00			6,000.00																			
50299070	Newspaper Delivery	Library	Shopping										9/3/18	9/3/18	Fund 164	690.00			690.00																			
50200990	Scarf (Assorted)/Pin Button	OSA	Shopping										8/4/18	8/4/18	Fund 164	550.00			550.00																			
29999990	Curtains for IA Office use	IA	Shopping							5/30/18			9/7/18	9/7/18	Fund 164	48,600.00			48,600.00																			
50299030	Snacks/Mineral Water (Parents and Faculty Orientation)	OSA	Shopping							8/7/18			8/7/18	8/7/18	Fund 164	12,000.00			11,352.50																			
50299030	Snacks and Lunch (ISO Training Workshop)	POD	Shopping							7/19/18				7/26/18	Fund 164	13,500.00			13,050.00																			
50299010 50203110	Office Supplies	Library	Shopping							7/23/18 7/24/18 8/5/18 8/13/18			7/23/18 7/24/18 7/27/18 8/13/18		Fund 164	7,000.00			6,570.90																			
50203010	Office Supplies	Admin	Shopping										8/9/18	8/29/18	GAA	12,085.00			12,085.00																			
50299030	Snacks (Orientation of JO and Contractual)	Admin	Shopping										7/17/18	7/17/18	GAA	5,000.00			4,450.00																			
50203010 50203990 50211920	Office Supplies	Admin	Shopping										8/9/18 8/17/18 8/29/18	8/9/18 8/17/18 8/29/18	GAA	5,000.00			4,988.50																			
50203990	Plaque (BASC 16th In-House Review)	RET	Shopping							7/19/18			8/4/18	8/4/18	GAA	1,200.00			1,200.00																			
50203110	Manuals (ISO Certification use)	POD	Shopping										8/30/18	8/30/18	GAA	2,000.00			1,400.00																			
50299030	Snacks (Seminar on Demo Farm)	IA/GAD	Shopping										8/17/18	8/17/18	GAA	5,000.00			4,217.00																			
50203100	Seedlings (Seminar on Demo Farm)	IA/GAD	Shopping							8/24/18			8/14/18	8/24/18	GAA	3,000.00			2,448.00																			
10004990	Construction Materials and Labor for the Construction of Basketball Court Extension for Bleachers (Left Side)	Admin	SVP	7/3/18					7/9/18	7/11/18	7/25/18	7/27/18	8/24/18	8/24/18 9/13/18	GAA	599,000.00			593,289.74																			



50209030	Meals (ISO Risk Assessment Training)	PDO	Shopping					7/00/18			8/2-3/18	8/5/18 8/20/18	GAA	24,000.00		23,200.00						
50203990	Electrical Supplies (FTC Sound System use)	RET	Shopping								8/27/18	8/27/18	GAA	1,000.00		760.00						
50209010	Tarpaulin (BASC 16th In-House Review)	RET	Shopping								8/24/18	8/24/18	GAA	1,000.00		924.00						
50211020	Sony Microvault 16 GB (USB)	Finance	Shopping					9/3/18			9/3/18	9/3/18	GAA	1,200.00		1,100.00						
50209010	Tarpaulin (SUC Level III Announcement)	PDO	Shopping					8/29/18			8/29/18		GAA	2,000.00		1,904.00						
50203010	Toner MP2501 for Accreditation	IEAT RET	Sole Distributor					8/2/18			8/23/18	8/23/18	GAA	11,400.00		10,841.60						
50203010	Supplies	PDO	Shopping					9/17/18			9/13/18	9/13/18	GAA	5,000.00		4,683.75						
50203010	Philippine Flag	Admin	Shopping					9/6/18			9/19/18	9/19/18	GAA	1,500.00		1,215.00						
50203010	Supplies	RET	Shopping					9/7/18			9/19/18	9/19/18	GAA	13,000.00		10,738.50						
50201050	Meals and Snacks (Upland Development Meeting)	RET	Shopping								8/29/18	8/29/18	Fund 164	3,372.00		3,372.00						
50213040	Glass Door Closer	ACSA	Shopping								9/25/18	9/25/18	Fund 165	3,000.00		2,530.00						
50203990	TV Black Box (Hostel use)	Admin	Shopping					8/6/18			8/8/18	8/8/18	Fund 164	5,000.00		4,497.00						
50203070	Medicine Supplies	Clinic	Shopping					9/28/18			9/13/18	9/13/18	Fund 164	40,000.00		37,281.50						
29999990	Supplies	TST	Shopping					9/15/18			9/13/18	9/13/18	Fund 164	20,000.00		19,843.00						
50203990	Epson Printer L360	Registrar	Shopping					9/6/18			9/19/18	9/19/18	Fund 164	8,000.00		7,585.00						
50203990	Plaque and Pins (CSC Celebration)	Admin	Shopping					9/29/18			9/19/18	9/19/18	Fund 164	23,000.00		22,542.88						

2999996	Snacks (Tribute to Graduates)	OSA	Shopping							5/16/2018			6/14/18	6/21/18	Fund 154	46,000.00		45,000.00										
5020100	Broiler/Pre-Starter Feeds and Darak	RET	Shopping							9/7/18			9/21/18	9/21/18	Fund 154	6,000.00		5,937.60										
2999996	Photography Services for Graduation Batch 2017 (Graduates)	Admin	SVP	5/30/18				6/6/18	6/7/18	6/13/18	6/14/18	9/29/18	9/29/18	Fund 154	339,000.00		300,080.00											
5020996	Office Table and Executive Chair	IM	Shopping							3/1/18			3/4/18	3/4/18	Fund 154	14,000.00		13,335.00										
5020996	File Cabinet with Door	Admin	Shopping							8/31/18			9/4/18	9/4/18	GAA	6,000.00		5,445.00										
5020996	TV Black Box (Hostel use)	Admin	Shopping							6/6/18			8/8/18	8/8/18	Fund 154	5,000.00		4,497.00										
5020936	Meals and Snacks (On-going RDE Projects on August 28, 2018)	RET	Shopping							5/14/18			8/29/18	9/3/18	GAA	42,000.00		41,600.00										
5020996	Grasscutter	Admin IA	Shopping							8/23/18			9/4/18	9/4/18	Fund 154	17,000.00		16,500.00										
5020996	Office Equipment	Clinic	Shopping							9/5/18			9/6/18	9/6/18	Fund 154	17,000.00		16,094.00										
5020996	Swivel Chair	Clinic	Shopping							8/21/18			8/31/18	8/31/18	Fund 154	6,500.00		6,000.00										
5020996	Stand Fan and Ceiling Fan	IM	Shopping							8/31/18			9/4/18	9/4/18	Fund 154	17,000.00		16,665.00										
1060710	Conference Table	Hostel	Shopping							9/13/18			9/27/18	9/27/18	Fund 154	46,000.00		45,450.00										
1060500	Supply and Delivery of System Unit for BASC Server Upgrade	Admin	SVP	8/17/18				9/4/18	9/5/18	9/10/18	9/13/18	9/16/18	9/19/18	Fund 154	120,000.00		119,000.00											
5020310	Office Equipment	Admin	Shopping							9/17/18			9/31/18	9/31/18	GAA	13,000.00		12,315.00										
1060500	Printer Scansnap	Registrar	Shopping							9/21/18			9/6/18	9/6/18	GAA	43,000.00		42,000.00										
5020310	UPS 650va	Finance	Shopping							9/31/18			9/6/18	9/6/18	GAA	3,000.00		2,560.00										

5029938	Snacks (Launching and Seminar)	GAD	Shopping											8/30/18	8/30/18	GAA	2,400.00		2,400.00																		
50213858	Labor and Installation of Power Supply of 2 units Aircon (Labor and Installation)	Admin	Shopping											9/20/18		10/1/18	10/1/18	GAA	12,141.35		11,902.79																
50213848	Labor and Materials for the repair of classroom partition	IM	Shopping											9/18/18		10/16/18	10/1/18	GAA	32,520.32		31,833.57																
50203998	Swivel Chair	Registrar	Shopping											8/17/18		8/31/18	8/31/18	Fund 164	7,000.00		6,595.00																
50203818	Flashdrive (Unifast use)	PDO	Shopping											8/13/18		8/8/18	8/4/18	Fund 164	3,600.00		2,220.00																
10605338	Computer Set	Registrar	Shopping											8/28/18		9/6/18	9/6/18	Fund 164	35,000.00		23,500.00																
2889998	Office Equipment	OSA	Shopping											9/2/18		9/6/18	9/6/18	Fund 164	6,000.00		5,090.00																
5029938	Tokens (CSC Awardees)	Admin	Shopping											8/31/18		9/6/18	9/6/18	Fund 164	48,000.00		48,000.00																
50203998	Bedsheet and Pillowcase (Hostel-Accreditation use)	Admin	Shopping											9/17/18		10/1/18	10/1/18	Fund 164	46,000.00		45,000.00																
50203998	Curtains (Hostel-Accreditation use)	Admin	Shopping											9/17/18		10/1/18	10/1/18	Fund 164	43,000.00		42,300.00																
5029938	Van Rental (CSC Fun Walk)	Admin	Shopping											8/24/18		9/19/18	9/21/18	Fund 164	3,000.00		2,500.00																
10602998	Supply and Delivery of Construction Materials and Labor for Concrete Fence Adjacent to the New Site Campus	Admin	OVP		5/29/18									6/15/18	6/18/18	6/29/18	7/3/18	9/8/18	9/8/18	Fund 164	937,000.00		903,142.00														
50203998	Materials (Administration use)	Admin	Shopping													8/24/18	8/24/18	GAA	352.00		352.00																
5029938	Tarpaulin (Welcome-Main Gate)	PDO	Shopping													9/12/18	9/12/18	GAA	1,728.00		1,728.00																
50203100	Trellis (Seminar-GAD Project)	IA	Shopping													9/27/18	9/27/18	GAA	1,572.00		1,572.00																

5020990	Vinyl Flannelback Tablecloth	Admin	Shopping										9/14/18	9/14/18	GAA	879.00		879.00								
5029900	Food and Catering Services - BASC PRAISE Activity (CSC Month)	Admin	SVP	9/9/18				9/13/18	9/20/18	9/25/18	9/25/18	9/29/18	GAA	50,000.00		50,000.00										
5021364	Materials (AACUP Visit)	IM	Shopping					9/24/18				9/30/18	9/30/18	Fund 164	41,000.00		40,980.00									
2029195	Grasscutter (Carabao Project)	Admin CUP	Shopping					9/19/18				9/19/18	9/19/18	Fund 164	16,000.00		15,750.00									
5020990 1060599	Materials (Motorpool use)	Admin	Shopping					9/19/18				9/19/18	9/19/18	Fund 164	36,000.00		37,000.00									
5021364	Materials (Polayamanan use)	RET	Shopping					9/24/18				9/28/18	9/28/18	Fund 164	3,000.00		2,976.00									
5020316	Toner MP2501L	DRT	SD					9/5/18				9/24/18	9/24/18	Fund 164	9,000.00		8,131.20									
5021364	Materials (Faculty use)	IA	Shopping					9/28/18				9/5/18	9/5/18	GAA	5,000.00		3,855.00									
5021359	Materials (Water Pump use)	IA	Shopping					9/19/18				9/19/18	9/19/18	GAA	15,000.00		14,550.00									
5021364	Materials (Maintenance use)	Admin	Shopping					9/19/18				9/19/18	9/19/18	GAA	2,000.00		1,685.00									
5020316	Toner MP2501L	IEAT	SD					9/17/18				9/24/18	9/24/18	GAA	13,000.00		12,343.32									
1000030	Epson LQ2190 Dot Matrix Printer	Finance	Shopping					9/31/18				10/9/18	10/9/18	GAA	41,000.00		40,450.00									
2909999	Electronics ID Signature Tablet	Admin	Shopping					9/24/18				10/11/18	10/11/18	Fund 164	33,000.00		32,000.00									
2909999	T-Shirt (The Soil Tiller)	TST	Shopping					9/17/18				9/31/18	9/31/18	Fund 164	9,000.00		7,200.00									
5020990	Materials (Food Court use)	Admin	Shopping					9/12/18				9/29/18	9/29/18	Fund 164	3,051.00		2,970.00									

2999990	ID Lace (The Soil Tiller)	TST	Shopping						9/17/18			8/31/18	8/31/18	Fund 164	2,580.00			1,750.00										
1005030	Desktop Computer	Admin	Shopping						8/31/18			10/1/18	10/1/18	GAA	40,000.00			39,208.00										
2029100	Organic Fertilizer	RET	Shopping									9/17/18	9/17/18	Fund 164	3,250.00			3,250.00										
2029100	Cellcards (DENR-Bamboo Project)	RET	Shopping									9/4/18 5/7/18	9/8/18 9/7/18	Fund 164	700.00			700.00										
1005020	Supply and Delivery of Construction Materials and Labor for the Repair of Classroom Building in DRT Campus	Admin	SVP	7/31/18				6/7/18	8/9/18	8/13/18	8/16/18	9/20/18	9/20/18	GAA	667,000.00			680,915.00										
5021040	Supply and Delivery of Construction Materials and Labor for the Construction of Stockroom in Small Piggery	Admin	SVP	7/31/18				6/7/18	8/9/18	8/13/18	8/16/18	9/20/18	9/20/18	GAA	138,000.00			131,573.00										
5020310	Toner MP2501L and copy Printer Ink CP90	OP	SD						9/19/18			9/19/18	9/19/18	GAA	12,000.00			11,371.92										
5020990	Doorknob and Florescent Bulb	IEAS	Shopping									9/9/18	9/9/18	GAA	2,000.00			1,750.00										
5029050	Van Rental (Benchmarking-BPSU)	GAD	Shopping						9/17/18			9/29/18	9/29/18	GAA	5,000.00			4,500.00										
5020310	Optical wireless mouse	Finance	Shopping									10/8/18	10/8/18	GAA	1,800.00			1,578.00										
5029010	Tarpaulin	RET	Shopping									9/13/18	9/13/18	GAA	1,100.00			1,050.00										
5029600	Food and Catering Services for Accreditation 2018	Admin	Shopping	9/9/18			9/11/18	9/13/18	9/13/18	9/17/18		9/17-18/18	9/17-18/18	GAA	75,000.00			74,300.00										
2029100	Breeder Mash for Carabao Project	Admin	Shopping									9/29/18	9/15/18	Fund 164	43,000.00			42,750.00										
5020310	Supplies (Research-)	IEAT	Shopping									9/20/18	10/11/18	Fund 164	3,500.00			2,941.00										

5000990	Repair (Controller Real Time Kinetic Survey Instrument)	IEAT	SD						10/1/18		9/19/18	9/19/18	Fund 164	10,000.00		8,000.00																									
2009990	Feeds (Table Egg Production)	CABO	Shopping						9/24/18		10/11/18	10/11/18	Fund 164	47,000.00		39,000.00																									
20201050	Agricultural Supplies (Nutrient Management)	RET	Shopping								10/2/18	10/2/18	Fund 164	11,000.00		10,920.00																									
20201050	Meals (Upland Development)	RET	Shopping								9/17/18	9/17/18	Fund 164	1,155.00		1,155.00																									
20201050	Meals and Snacks (Rice Black Bug Project)	RET	Shopping								9/15/18	9/15/18	Fund 164	800.00		711.00																									
90299030	Snacks (Project Launching)	GAD	Shopping								9/29/18	9/29/18	GAA	1,000.00		984.00																									
20201050	Lunch and Snacks (NPC Project)	RET	Shopping								10/2/18	10/2/18	Fund 164	2,385.00		2,385.00																									
20201050	Jeep Rental (NPC Project)	RET	Shopping						9/28/18		10/2/18	10/2/18	Fund 164	3,500.00		3,500.00																									
50013040	Materials for repair	Alumni	Shopping						10/7/18		10/2/18	10/2/18	Fund 164	3,825.00		2,998.00																									
20099990	Jeep Rental (NSTP Opening Ceremony at Tarlac City)	NGTP	Shopping								9/22/18	9/22/18	Fund 164	5,000.00		4,800.00																									
90299030	Snacks (AMP) ISO Awareness	PDO	Shopping						7/31/18		8/9/18	8/15/18	Fund 164	25,000.00		24,650.00																									
20099990	Meals (Seminars)	OSA	Shopping						7/17/18		8/9/18	8/9/18	Fund 164	4,000.00		3,100.00																									
90009990	Materials (Dormitory use)	OSA	Shopping								9/11/18	9/11/18	Fund 164	2,760.00		2,730.00																									
90299030	Meals and Snacks (Hybrid Rice)	RET	Shopping								7/5/18	7/5/18	Fund 164	17,500.00		11,616.00																									
90009990	Personalized Mug (Teacher's Day)	SSC	Shopping						10/19/18		10/24/18	10/24/18	Fund 164	35,000.00		24,500.00																									

5020180	Darak and Vitamins (Pelayanan)	RET	Shopping							18/17/18			10/03/18	10/05/18	Fund 164	4,200.00			3,850.00						
50209010	Tarpaulin (SCP 2nd Meeting)	Admin	Shopping							10/8/18			10/8/18	10/8/18	Fund 164	2,500.00			2,200.00						
29099990	Meals (Seminar)	CSA	Shopping							7/17/18			8/9/18	8/14/18	Fund 164	4,000.00			3,750.00						
50209010	Tarpaulin (Public Presentation)	Admin	Shopping							10/8/18			10/10/18	10/10/18	Fund 164	4,000.00			2,975.00						
50203990	Service Rental (chair cover, stage and hall preparation)	Admin	Shopping							9/13/18			9/28/18	10/1/18	Fund 164	1,000.00			1,000.00						
29099990	Polo T-shirt (CIRPS)	Cultural	Shopping							10/18/18			10/24/18	10/24/18	Fund 164	18,000.00			17,500.00						
50209020	Meals (AC Meeting)	Admin	Shopping							10/10/18			10/10/18	10/17/18	Fund 164	9,000.00			8,400.00						
20201050	Office Supplies and Token (Nutrient Management)	RET	Shopping										9/23/18 9/25/18	9/23/18 9/29/18	Fund 164	1,973.00			1,973.00						
20201050	Assorted Seedlings (NPC-AWAT Project)	RET	Shopping							10/16/18			10/22/18	10/22/18	Fund 164	48,000.00			48,500.00						
20201050	Lunch and Snacks (Upland Project)	RET	Shopping							10/15/18			10/18/18	10/23/18	Fund 164	12,000.00			11,500.00						
29099990	Supplies (Aggies 2018)	IM	Shopping							5/10/18			10/11/18	10/11/18	Fund 164	12,000.00			11,540.00						
29099990	Supplies	NSTP	Shopping							10/19/18			10/20/18	10/20/18	Fund 164	4,000.00			3,966.50						
29099990	Supply and Delivery of Airconditioner and LED TV for ALE Review	IA	SVP	9/1/18			9/18/18	9/21/18	10/15/18	10/19/18			11/28/18	11/28/18	Fund 164	105,000.00			105,000.00						
50203010	Long Brown Envelopes	Registrar	Shopping							10/23/18			10/29/18	10/29/18	Fund 164	4,500.00			3,045.00						
50203990	Brother Fax	OP	Shopping							10/22/18			11/5/18	11/5/18	GAA	8,000.00			7,950.00						

10605030 50203980	Desktop Computer	GAD	Shopping								3/10/18		9/30/18	9/30/18	GAA	25,000.00	23,969.00				
50203010	Supplies (Accreditation use)	IEAS	Shopping								10/11/18		10/24/18	10/24/18	GAA	5,000.00	4,970.00				
50203010	Office Supplies	Admin	Shopping								10/11/18		10/24/18	10/24/18	GAA	3,000.00	2,308.00				
50203010	Leave Form (Employees)	Admin	Shopping								10/7/18		11/9/18	11/9/18	GAA	10,000.00	9,000.00				
50203010	Office Supplies (Library Manual)	Library	Shopping								10/12/18		10/24/18	10/24/18	Fund 164	2,000.00	1,863.25				
50203010	Supplies (Extension Project)	RET	Shopping								10/12/18		10/24/18	10/24/18	Fund 164	6,000.00	5,330.00				
50203010	Supplies (Graduate Studies)	IEAS	Shopping								10/11/18		10/24/18	10/24/18	Fund 164	5,000.00	4,498.00				
50203990	Printer Epson L3110	IM	Shopping								10/5/18		10/21/18	10/21/18	Fund 164	8,000.00	7,585.00				
50203010	Supplies (World Teacher's Day)	SSC	Shopping								10/19/18		10/30/18	10/30/18	Fund 164	3,620.00	1,700.00				
50206030	Lunch and Snacks (Seminar)	GAD	Shopping								10/2/18		10/3/18	10/8/18	GAA	11,425.00	11,000.00				
50210010 50203010	Specialty Paper and Softbound (Accreditation)	IEAS	Shopping										10/5/18 10/9/18	10/5/18 10/9/18	GAA	1,810.00	1,810.00				
20201050	Van Rental (Hybrid Rice Project)	RET	Shopping								10/9/18		10/19/18	10/19/18	Fund 164	3,000.00	2,700.00				
20201050	Van Rental (Hybrid Rice Project)	RET	Shopping								10/19/18		10/17/18	10/22/18	Fund 164	4,000.00	3,000.00				
50203400	Materials (DRT Campus)	DRT	Shopping								9/24/18		9/27/18	9/27/18	Fund 164	20,000.00	17,360.00				
50213060	Battery ZSM (Service Vehicle SAA 2500)	Admin	Shopping								10/3/18		10/25/18	10/25/18	GAA	7,000.00	6,550.00				



9021300	Materials (Service Vehicle SHM 532)	Admin	Shopping							100/18			10/25/18	10/25/18	GAA	5,000.00		4,850.00						
9021300	Materials (Service Vehicle Eff)	Admin	Shopping							100/18			10/25/18	10/25/18	GAA	12,000.00		11,940.00						
9021304	Electric Wire (Faculty use)	IA	Shopping							927/18			9/30/18	9/30/18	GAA	5,160.00		4,730.00						
9020990	Electric Kettle and Bread Toaster	VP- AFBA	Shopping							929/18			10/19/18	10/19/18	GAA	2,000.00		1,949.00						
9020990	Epson Printer L3110	Admin	Shopping							101/18			10/17/18	10/17/18	GAA	8,000.00		7,595.00						
90203010	Office Supplies	Admin	Shopping							928/18			10/16/18	10/16/18	GAA	43,000.00		41,530.00						
20201050	Van Rental (Nutrient Mgt. Project)	RET	Shopping							104/18			10/12/18	10/16/18	Fund 164	5,000.00		4,500.00						
20201050	Van Rental (Nutrient Mgt. Project)	RET	Shopping							1015/18			10/17/18	10/22/18	Fund 164	6,000.00		5,700.00						
20201050	Van Rental (Nutrient Mgt. Project)	RET	Shopping							104/18			10/11/18	10/15/18	Fund 164	5,000.00		4,500.00						
20201050	Van Rental (Nutrient Mgt. Project)	RET	Shopping							104/18			10/16/18	10/19/18	Fund 164	9,000.00		9,000.00						
20201050	Van Rental (Nutrient Mgt. Project)	RET	Shopping							1017/18			10/19/18	10/23/18	Fund 164	6,300.00		6,300.00						
9021300	Materials (Service Vehicle Eff)	Admin	Shopping							100/18			10/4/18	10/4/18	Fund 164	18,000.00		17,230.00						
90203010	Brother Ink (Black n White)	OP	Shopping							1010/18			11/5/18	11/5/18	GAA	13,000.00		12,480.00						
9020100	Clear out herbicide (Grasscutting)	Admin	Shopping							912/18			10/31/18	10/31/18	GAA	8,300.00		8,000.00						
20201050	Supplies (Nutrient Mgt. Project)	RET	Shopping							1010/18			10/26/18	10/29/18	Fund 164	2,000.00		1,452.00						

20201050	Pocket WiFi (Nutrient Mgt. Project)	RET	Shopping								19/5/18				10/1/18	10/3/18	Fund 164	3,000.00					2,400.00													
50203990 50209030	Supplies (Different Offices)	Region II Library Admin OP	Shopping								10/5/18				10/6/18	10/9/18	Fund 164	13,000.00					12,950.30													
50203013 29099990	Office Supplies (Different offices)	OSA IA DRT	Shopping								10/5/18				10/25/18	10/26/18	Fund 164	12,000.00					11,251.25													
50213050	Labor for the installation of LG split type aircon	IM	Shopping								10/7/18				8/31/18	8/28/18	Fund 164	7,000.00					6,000.00													
50203010	Drumkit and Toner	IM	Sole Distributor								10/9/18				10/12/18	10/12/18	Fund 164	16,000.00					15,950.72													
20099900	Costumes (AACUP Accreditation)	Cultural	Shopping								10/15/18				10/17/18	10/17/18	Fund 164	38,000.00					37,800.00													
50203010	Master for Multi-Copier	OP	SD								10/11/18				10/15/18	10/15/18	Fund 164	4,000.00					3,520.00													
50203990 50209010	Tarpaulin (3 x 5 ft)	IM	Shopping												9/11/18	11/9/18	Fund 164	1,910.00					1,910.00													
50203010	Feeds and Medicine (Palayamanan Model Farm)	RET	Shopping								10/17/18				10/20/18	10/20/18	Fund 164	15,400.00					14,050.00													
50203100	Chicks (200 heads) (Palayamanan Model Farm)	RET	Shopping								10/23/18				11/5/18	11/5/18	Fund 164	6,000.00					6,000.00													
50213000	Materials (Service Vehicle SAA 2500)	Admin	Shopping								10/2/18				10/3/18	10/4/18	Fund 164	10,000.00					9,400.00													
50203990	Wheelchair Standard	Clinic	Shopping								10/2/18				10/18/18	10/19/18	Fund 164	5,000.00					3,600.00													
50213040	Materials (BASC Instrumrals)	Cultural	Shopping								10/4/18				10/5/18	10/1/18	Fund 164	14,500.00					12,090.00													
10050000	Laptop	RET	Shopping								10/9/18				10/9/18	10/9/18	Fund 164	40,000.00					39,000.00													
29099900	Water Dispenser	ROTC	Shopping								10/23/18				11/5/18	11/5/18	Fund 164	5,100.00					5,000.00													

2009990	Brother Ink	OSA	Shopping						10/4/18		10/25/18	10/25/18	Fund 164	20,000.00		17,617.00								
2001050	Van Rental (Nutrient Mgt. Project)	RET	Shopping						10/10/18		10/25/18	10/25/18	Fund 164	8,000.00		7,350.00								
5020990	LED Monitor	Registrar	Shopping						10/23/18		10/25/18	10/25/18	Fund 164	9,000.00		8,950.00								
5021300	BASC General Preventive Maintenance Services (PMS) of car AC plate no. 5XP 345	Admin	Shopping						9/18/18		9/20/18	9/20/18	Fund 164	27,000.00		26,656.00								
5029030	Meals and Snacks (2nd BASC Regional Research Conference)	Admin	Shopping						9/14/18		10/24/18	11/5/18	Fund 164	26,000.00		25,600.00								
2009990	Notarial Fee (CIRPS)	Cultural	Shopping								10/19/18	10/19/18	Fund 164	1,350.00		1,350.00								
5029970	Newspaper (October 22-26, 2018)	Library	Shopping								10/23/18	10/23/18	Fund 164	761.00		761.00								
5029970	Newspaper (October 29-31, 2018)	Library	Shopping								11/9/18	11/9/18	Fund 164	414.00		414.00								
5021300	Materials for BASC Rabbit Project (EAT and IA Office)	IA IEAT	Shopping						10/25/18		11/5/18	11/5/18	Fund 164	11,000.00		10,170.00								
5020990	External Drive (1TB)	Admin	Shopping						10/24/18		11/13/18	11/13/18	Fund 164	8,000.00		6,580.00								
5020300	Office Supplies (4th Quarter)	IM	Shopping						11/9/18		11/20/18	11/20/18	Fund 164	7,000.00		6,360.00								
5021100	Hotel Accomodation Rent Conference Room - (SCP) November 19-21, 2018	Admin	Shopping						11/15/18		11/15- 21/18	11/23/18	Fund 164	30,000.00		28,200.00								
5020310	Materials/Supplies	Admin	Shopping						11/6/18		11/20/18	11/20/18	Fund 164	3,000.00		2,421.75								
5020310	Supplies (Research use)	IEAT	Shopping						11/07/18		11/20/18	11/20/18	Fund 164	5,700.00		3,508.00								
5020310	Rabbit Breeders	IA	Shopping						11/6/18		11/21/18	11/21/18	Fund 164	4,800.00		3,450.00								
5021300	Repair (Refrigerator)	Executive House	DC						11/9/18		11/14/18	11/15/18	Fund 164	6,000.00		5,950.00								

2001050	Supplies and materials	RET	Shopping						10/23/18			11/12/18	12/11/18	Fund 164	9,636.00			8,996.25													
2001050	Meals and Tarpaulin	RET	Shopping									10/4/18 10/4/18	10/4/18 10/4/18	Fund 164	1,000.00			887.50													
2000999	Snacks (Pre-Bid)	Admin	Shopping									11/9/18	11/9/18	Fund 164	3,000.00			2,730.00													
2001050	Callcards (DENR-Bamboo Project)	RET	Shopping									10/15/18	10/15/18	Fund 164	690.00			690.00													
2001050	Meals (Nutrient Management Project)	RET	Shopping									10/30/18	10/30/18	Fund 164	1,702.00			1,702.00													
2001050	Supplies (Project)	RET	Shopping									11/9/18	11/9/18	Fund 164	4,259.25			4,259.25													
2001050	Callcards (Project-Bamboo Production)	RET	Shopping									NONE NONE 10/11 10/11	NONE NONE 10/11 10/11	Fund 164	1,400.00			1,400.00													
2001050	Van Rental (Women Participation)	RET	Shopping						10/19/18			11/10/18	11/12/18	Fund 164	2,500.00			1,900.00													
2001050	Van Rental (Nutrient Mgt. Project)	RET	Shopping						10/23/18			11/8/18	11/12/18	Fund 164	6,300.00			6,200.00													
2001050	Van Rental (Hybrid Rice Project)	RET	Shopping						11/9/18			11/12/18	11/15/18	Fund 164	5,000.00			2,500.00													
2001050	Van Rental (Nutrient Mgt. Project)	RET	Shopping						10/23/18			11/14/18	11/19/18	Fund 164	6,000.00			5,500.00													
2001050	Van Rental (Nutrient Mgt. Project)	RET	Shopping						10/23/18			11/13/18	11/19/18	Fund 164	9,000.00			9,000.00													
2001050	Tarpaulin	RET	Shopping									11/9/18	11/9/18	Fund 164	500.00			168.00													
2000999	Snacks (Opening of Bids)	Admin	Shopping									11/21/18	11/21/18	Fund 164	4,140.00			4,140.00													
00 0000 00 0000	Callcards (Nutrient Mgt. Project)	RET	Shopping									11/14/18	11/14/18	Fund 164	2,260.00			2,260.00													
0000999	Glass Window (Registration System Kiosk)	Registrar	Shopping						11/8/18			11/26/18	11/29/18	GAA	3,500.00			3,400.00													

5020390	WiFi Router	Finance	Shopping					100418			11/13/18	11/13/18	GAA	4,000.00		3,900.00																																			
50213040	Materials (Office use)	IAS Admin	Shopping					102518			8/28/18 8/31/18 8/31/18	8/28/18 8/31/18 8/31/18	GAA	4,000.00		3,885.00																																			
50290670	Newspaper Delivery (Nov. 1-4, 2018)	Library	Shopping								11/6/18	11/6/18	GAA	552.00		552.00																																			
50203010	Supplies (Seminar/Workshop)	GAD	Shopping					102418			11/13/18	11/13/18	GAA	3,000.00		2,575.00																																			
50203990 50213040	Materials (Office use)	Admin IM	Shopping					102918			10/21/18	10/21/18	GAA	10,000.00		9,510.00																																			
50203010	Continous Form	Finance	Shopping					11/6/18			11/21/18	11/21/18	GAA	12,000.00		11,370.00																																			
50213040	Delivery of Materials and Labor for the Installation of Power of the New Agriculture Building	Admin	GVP	10/5/18				10/11/18	10/22/18	10/25/18	11/12/18	11/12/18	GAA	136,000.00		131,892.42																																			
50290300	Snacks (Project -BSIT)	RET	Shopping					102318			11/5/18	11/5/18	Fund 164	9,000.00		8,315.00																																			
50203990	Janitorial supplies	IA/IM	Shopping					101918			11/27/18	2/11/18	Fund 164	6,000.00		5,764.80																																			
20201050	Nikon DSLR Camera	RET	Shopping					101518			12/4/18	12/7/18	Fund 164	30,000.00		26,307.22																																			
50203990	Materials (FTC)	RET	Shopping					103118			11/5/18	11/5/18	GAA	12,890.00		6,710.00																																			
50203990	Materials (Office use)	Admin	Shopping					103118			11/5/18	11/5/18	GAA	800.00		780.00																																			
50213000	Materials Service Vehicle (NK 2620, SFJ 648 and SKP 748)	Admin	Shopping					11/14/18			11/09/18	11/30/18	GAA	18,900.00		16,580.00																																			
50203990	Hanging Cabinet and Printer Stands	IAS	Shopping					11/12/18			12/2/18	12/5/18	GAA	15,000.00		14,500.00																																			
50213040	Steel Door	Library	Shopping					11/21/18			12/6/18	12/6/18	GAA	8,000.00		7,800.00																																			
50203100	Darak (Palayamanan Model Farm)	RET	Shopping					11/14/18			12/5/18	12/5/18	Fund 164	4,500.00		4,235.00																																			
50203100	Razor Breeder Mesh (CUP)	Admin	Shopping					11/12/18			11/09/18	11/09/18	Fund 164	48,000.00		47,025.00																																			
20201050	Supplies (NCT-HR)	RET	Shopping					11/9/18			11/27/18	11/27/18	Fund 164	5,705.00		5,513.00																																			

5020090	Extension Cord	IEAS	Shopping						10/26/18			10/2/18	10/5/18	Fund 164	4,000.00		3,800.00										
5020010	Office Equipment	IGS/IEAS	Shopping						10/15/18			11/2/18	11/5/18	Fund 164	14,000.00		13,750.00										
20201050	Van Rental (Nutrient Mgt. Project)	RET	Shopping						11/15/18			11/2/18	11/2/18	Fund 164	7,350.00		7,350.00										
20201050	Van Rental (Nutrient Mgt. Project)	RET	Shopping						11/16/18			11/2/18	11/2/18	Fund 164	6,300.00		6,300.00										
5020010	Epson Ink (Epson L3110)	Admin	Shopping						11/8/18			11/2/18	11/2/18	GAA	5,000.00		4,097.50										
5020010	Epson Ink (Epson L360)	OP	Shopping						11/8/18			11/2/18	11/2/18	GAA	11,200.00		8,560.00										
5020010	Office Supplies	PDO	Shopping						10/26/18			11/2/18	11/2/18	GAA	18,000.00		17,817.00										
5020070	Medicine Supplies (SCUAA)	Clinic	Shopping						11/03/18			11/2/18	11/2/18	Fund 164	16,265.00		16,214.00										
5020010	USB (16GB)	Finance	Shopping						11/14/18			11/2/18	11/2/18	GAA	1,200.00		1,200.00										
5020010	Office Supplies	OP	Shopping						11/14/18			11/2/18	11/2/18	GAA	2,332.00		1,380.00										
5020010	Cartridge (Color/Black)	Admin	Shopping						11/12/18			11/2/18	11/2/18	GAA	3,700.00		3,256.00										
5020010	Office Supplies (4th Quarter)	PDO	Shopping						11/14/18			11/2/18	11/2/18	GAA	14,345.00		13,647.25										
5020010	Epson Ribbon Cartridge	Finance	Shopping						11/5/18			11/2/18	11/2/18	GAA	5,700.00		5,700.00										
5020090	HDMI cable	IM	Shopping						11/5/18			11/2/18	11/2/18	GAA	7,000.00		6,400.00										
50213040	Labor and Materials for the Tiling,Painting and Installation of Fixture of BASC Restaurant	Admin	SVP	7/8/18				7/27/18	7/31/18	8/2/18	8/6/18	10/21/18	10/21/18	GAA	760,000.00		752,578.00										
50296010	Tarpaulin	Admin	Shopping						11/07/18			12/7/18	12/7/18	GAA	1,584.00		1,584.00										
5020010	Calculator & Table Calendar	Admin	Shopping						11/23/18			11/2/18	11/2/18	GAA	1,900.00		1,895.50										
50296030	Lunch and Snacks (Accreditation)	IEAS	Shopping						11/07/18			11/2/18	11/2/18	GAA	16,500.00		16,850.00										

50299030	Lunch and Snacks (Scholarship Distribution)	OSA	Shopping							10/25/18			10/29/18	10/29/18	GAA	9,000.00			9,000.00									
50299030	Meals (ISO Audit Training)	PDO	Shopping							10/14/18			11/15/18/18	12/4/18	GAA	14,000.00			13,300.00									
50203990	Testing Materials	OSA	SD							11/14/18			12/8/18	12/8/18	Fund 164	38,000.00			37,342.00									
50203990	Magnetic Contactor (Foodtech Laboratory)	IEAT	Shopping							11/9/18			11/9/18	11/9/18	Fund 164	2,500.00			2,217.00									
50299030	Assorted foods and sweets	SSC	Shopping										11/02/18	11/02/18	Fund 164	1,265.00			1,265.00									
50299050	Van Rental (Forum on Federalism)	IM	Shopping							11/15/18			11/15/18	11/28/18	Fund 164	3,500.00			3,500.00									
50213860	Materials (Service Vehicle SFJ 648)	Admin	Shopping										12/01/18	12/01/18	Fund 164	4,200.00			3,920.00									
50299010	Tarpaulin (GAD Project)	GAD	Shopping										12/21/18	12/21/18	Fund 164	744.00			744.00									
20201050	Calcards (Project-Bamboo Production)	RET	Shopping										10/15/18	10/15/18	Fund 164	700.00			700.00									
29999990	Snacks (Pre-Bid)	Admin	Shopping										12/14/18	12/14/18	Fund 164	6,385.00			6,385.00									
20201050	MOET (Minus One Element Technique) Kit (Agri. Supplies)	RET	Shopping										11/02/18	11/02/18	Fund 164	1,950.00			1,950.00									
20201050	Seeds and Agricultural Supplies for the project, Field Demonstration of Improved Nutrient Management in Region III.	RET	SVP	10/16/18		11/12/18	11/13/18	11/20/18	11/23/18				12/13/18	12/13/18	Fund 164	318,000.00			317,217.33									
20201050	MOET (Minus One Element Technique) Kit (Agri. Supplies)	RET	Shopping										12/4/18	12/4/18	Fund 164	2,925.00			2,925.00									
20201050	Calcards (Nutrient Management Project)	RET	Shopping										10/15/18	10/15/18	Fund 164	2,280.00			2,280.00									
20201050	Sacks/Meals (NCT-MAT PHILRICE)	RET	Shopping										11/09/18	11/09/18	Fund 164	5,224.00			5,224.00									
20201050	Van Rental (Nutrient Mgt. Project)	RET	Shopping							12/7/18			12/10/18	12/13/18	Fund 164	4,500.00			4,500.00									

20201050	Van Rental (Nutrient Mgt. Project)	RET	Shopping						11/29/18		12/9/18	12/12/18	Fund 164	5,500.00		5,500.00							
2999990	Snacks (Pre-Bid)	Admin	Shopping								11/29/18 11/29/18	11/29/18	Fund 164	7,000.00		6,340.00							
20201050	Van Rental (Nutrient Mgt. Project)	RET	Shopping						11/19/18		11/21/18	11/29/18	Fund 164	5,500.00		5,500.00							
20201050	Vehicle Rental-Pick-up (Region III- Invasion)	RET	Shopping						11/23/18		11/23/18	11/29/18	Fund 164	8,000.00		8,000.00							
20201050	Snacks (Palayanman Upland)	RET	Shopping								11/21/18	11/21/18	Fund 164	1,268.00		1,268.00							
20201050	Van Rental (Region III-Invasion)	RET	Shopping						11/21/18		11/21/18	11/29/18	Fund 164	5,000.00		5,000.00							
20201050	Van Rental (Women Participation)	RET	Shopping						11/28/18		12/1/18	11/29/18	Fund 164	3,000.00		2,500.00							
20201050	Snacks and beverages (Women Participation)	RET	Shopping								12/20/18 12/20/18	12/20/18 12/20/18	Fund 164	5,500.00		4,195.40							
2999990	Snacks (Bidding)	Admin	Shopping								12/7/18	12/7/18	Fund 164	6,500.00		6,267.00							
20201050	Sacks (NCT-HR Projects)	RET	Shopping						11/5/18		11/5/18	11/5/18	Fund 164	3,000.00		3,000.00							
50207010 5020890	Aluminum Open Shelves Cabinet with sliding glass	Auditor's Office	Shopping						10/15/18		12/12/18	12/12/18	GAA	31,000.00		30,500.00							
5020890 5020900	Token (Search Committee - Public Forum/ Nov. 20, 2018)	Admin	Shopping								11/19/18	11/19/18	Fund 164	9,203.25		9,203.25							
2999990	Supplies/Snacks and Meals	SSC	Shopping								12/11/18 12/11/18 12/11/18	12/11/18 12/11/18 12/11/18	Fund 164	10,448.58		10,448.58							
5020990	Materials (Comfort Room)	Library	Shopping						11/23/18		11/27/18	11/27/18	Fund 164	825.00		2,300.00							
5020990	BASC Annual Physical Check-up of Faculty and Staff (Laboratory Test Services)	Admin	Shopping	10/10/18					11/12/18 11/13/18	11/14/18	11/15/18	11/19/18	Fund 164	90,000.00		71,200.00							
5020900	Meals (Forum- Presidency)	Admin	Shopping								11/19/18 11/22/18	11/19/18 11/22/18	Fund 164	5,938.79		5,938.79							
5020900	Tarpaulin/Materials (Public Forum and Interview)	Admin	Shopping								11/13/18 11/15/18	11/13/18 11/15/18	Fund 164	4,150.70		4,150.70							



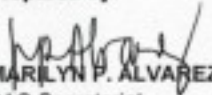


5021300	Materials Vehicle SJB 537	Admin	Shopping						11/09/18		12/1/18	11/27/18	GAA	19,000.00		18,200.00						
5021300	Materials Vehicle SFJ 537	Admin	Shopping						11/13/18		12/1/18	12/21/18	GAA	31,000.00		30,860.00						
5021300	Materials Vehicle SKP 748	Admin	Shopping						11/09/18		12/1/18	12/28/18	GAA	8,000.00		7,580.00						
5020290	T-Shirt with collar (Project)	GAD	Shopping						12/9/18		12/21/18	12/29/18	GAA	48,950.00		48,060.00						
5020990	GAD Firm Screening (11-29-18)	GAD	Shopping						11/28/18		11/29/18	12/31/18	GAA	31,000.00		30,434.78						
10004010	Supply and Delivery of Materials and Labor for the Construction of Planbox and Pathway in the Old Library	Admin	Shopping						12/17/18		12/28/18	12/29/18	GAA	31,283.25		29,867.85						
10002950	Supply, Delivery of Materials and Labor for the construction of concrete perimeter fence extension	Admin	Shopping						12/17/18		12/29/18	12/29/18	GAA	38,511.19		36,405.98						
20001950	Agricultural Supplies (PHILRICE Project)	RET	Shopping						12/0/18		12/31/18	12/27/18	Fund 164	13,000.00		12,250.00						
20001950	femals free range chicken (Australop)	RET	Shopping						11/29/18		12/23/18	12/27/18	Fund 164	47,000.00		46,000.00						
20001950	Assorted Vegetable seeds	RET	Shopping						12/0/18		12/29/18	12/28/18	Fund 164	4,000.00		3,500.00						
20001850	Tarpaulin (Nutrient Mgt. Project)	RET	Shopping						12/0/18		12/4/18	12/4/18	Fund 164	8,400.00		8,064.00						
50213040	Fire Safety Products	DRT	Shopping						11/01/18		12/11/18	12/11/18	Fund 164	8,000.00		7,300.00						
50203100	Materials (Bamboo Propagation)	DRT	Shopping						12/3/18		12/9/18	12/9/18	Fund 164	1,000.00		980.00						
50203800	Teacher's Tables and Chairs	IA	Shopping						11/8/18		12/9/18	12/19/18	Fund 164	24,000.00		22,400.00						
50202800	Office Table, Swivel Chair, Steel Cabinet	OSA	Shopping						11/8/18		12/9/18	12/19/18	Fund 164	16,000.00		15,900.00						
50203100	Razor Brooder Mash (CUP)	Admin	Shopping						12/7/18		1/8/19	1/8/19	Fund 164	47,000.00		44,750.00						

2000990	Printing, Binding and Publication	RET	Shopping							12/01/18			10/18	10/18	Fund 164	27,200.00						26,960.00
50213000	Materials Service Vehicle (SAA 2500)	Admin	Shopping							11/12/18			11/08/18	11/08/18	GAA	15,000.00						14,050.00
20201050	Plastic Seedling bag (Bamboo Project)	RET	Shopping							11/12/18			12/08/18	12/08/18	Fund 164	21,600.00						20,160.00
20201050	Seeds (Hybrid Rice Project)	RET	Shopping							11/12/18			12/08/18	12/08/18	Fund 164	6,000.00						5,800.00
20201050	Corn Seeds and Plastic Mulch	RET	Shopping							12/11/18			12/08/18	12/08/18	Fund 164	10,200.00						9,150.00
20201050	Supplies (Invasion Project)	RET	Shopping							12/4/18			12/17/18	12/17/18	Fund 164	7,000.00						6,331.00
20201050	Materials (NCT-MAT Project)	RET	Shopping							12/3/18			12/17/18	12/17/18	Fund 164	7,000.00						6,686.50
50203100	Assorted Seedlings (Demo Farm)	DRT	Shopping							11/5/18			11/08/18	11/08/18	Fund 164	44,280.00						43,960.00
50203010	Supplies	Registrar	Shopping							11/28/18			12/12/18	12/12/18	GAA	13,368.00						10,610.50
50203010	Supplies/Equipment	Registrar IEAT	Shopping							11/28/18			12/12/18	12/12/18	GAA	10,500.00						8,885.75
50203010	Supplies	RET	Shopping							11/28/18			12/12/18	12/12/18	GAA	5,000.00						2,450.00
50203010	Supplies	Registrar	Shopping							11/28/18			12/12/18	12/12/18	GAA	14,000.00						13,007.50
50203990	Supplies and Materials (Pabuyanman Model Farm)	RET	Shopping							11/22/18			11/27/18	11/27/18	GAA	6,500.00						6,030.00
20201050	Sprayer (Invasion Project)	RET	Shopping							12/11/18			12/08/18	12/08/18	Fund 164	15,000.00						13,500.00
20201050	External Disk and Flashdrive (Invasion Project)	RET	Shopping							12/12/18			01/07/19	01/07/19	Fund 164	6,000.00						3,727.00
20201050	Desktop Computer/ Ink (Invasion Project)	RET	Shopping							12/5/18			12/12/18	12/12/18	Fund 164	31,280.00						29,130.00
20201050	Weighing Scale (NCT-MAT)	RET	Shopping							11/18/18			11/29/18	11/29/18	Fund 164	7,000.00						6,400.00
20201050	Weighing Scale (NCT-HR)	RET	Shopping							11/22/18			11/27/18	11/27/18	Fund 164	7,000.00						6,400.00
50200990	Office Table	Admin	Shopping							11/7/18			12/1/18	12/1/18	GAA	9,200.00						8,500.00

5020290	Microwave Oven	IM	Shopping							11/13/18			11/8/18	11/1/18	GAA	3,000.00		2,950.00						
5020318	Toner	RET	Shopping							11/23/18			12/02/18	12/02/18	GAA	2,280.00		2,190.48						
20201050	Papaya Seedlings (Region II- Invasion)	RET	Shopping							12/7/18			12/18/18	12/18/18	Fund 164	3,500.00		3,150.00						
5020290	Janitorial supplies	Alumni	Shopping							11/6/18			11/21/18	11/21/18	Fund 164	3,020.00		2,416.15						
5020390	Uniform (T-Shirt)	SSC	Shopping							12/19/18			10/19/18	10/19/18	Fund 164	5,200.00		4,500.00						
1060290	Supply and Delivery of Additional Construction Materials for the	Alumni	SVP	12/15/18						12/19/18	12/09/18	12/21/18	12/22/18	12/22/18	GAA	328,000.00		322,587.00						
5020310	Desk Organizer and Flashdrive	Admin	Shopping							12/12/18			10/1/18	10/1/18	GAA	3,000.00		1,680.00						
<b>Total</b>																<b>18,451,741.57</b>		<b>17,642,974.32</b>						
<b>Total Alloted Budget of Procurement Activities</b>																<b>Php</b>	<b>18,451,741.57</b>							
<b>Total Contract Price of Procurement Activities Conducted</b>																<b>Php</b>	<b>17,642,974.32</b>							
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																<b>Php</b>	<b>808,767.25</b>							

Prepared by:

  
**MARILYN P. ALVAREZ**  
 BAC Secretariat

Recommended for Approval by:

  
**HERMINIO B. GIRON, Ph.D.**  
 BAC Chairperson

APPROVED:

  
**GERARDO I. MENDOZA, Ph.D.**  
 Head of the Procuring Entity