

Republic of the Philippines

BULACAN AGRICULTURAL STATE COLLEGE

San Ildefonso, Bulacan

PROCUREMENT MONITORING REPORT

July –December 2020 Second Semester

BULACAN AGRICULTURAL STATE COLLEGE PROCUREMENT MONITORING REPORT

July - December 2020 Second Semester

			+				Ad	ctual Pro	curem	ent Act	ivity						ABC (Ph	P)	Contract	Cost	S S	D	ate o	f Rec	eipt of	from
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	M 0 0 0 E	Total	M O O E	- 25	Pre-bid Conf Fligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual Delivery Completion Acceptance (If applicable)	Remarks (Explaining changes fro
OMPLE	ETED PROCUREMENT ACTIVIT	TIES	(PUB	LIC BI	DDING	3)																				
10605990	Acquisition of Agricultural Machinery (Farm Tractors) for the Provision of Higher Education Services	IEAT	Public Bidding	N/A	4/26/2019	1/07/2020 8:30 AM	1/20/2020 10:00 AM	1/20/2020 10:00 AM	1/21/2020	1/27/2020	6/15/2020	6/23/2020	6/26/2020	6/29/2020	6/29/2020	GAA	1,590,000.00		1,585,000.00		COA AKBASCINC BASCFEA SSC					Completed
	Rehabilitation and Rewiring of 3-Storey Education Building (Phase I)	IEAS	Public Bidding	4/10/2019 10:00AM	4/26/2019	05/06/2019 1:00:00 PM	5/21/2019 10:00 AM	5/21/2019 10:00 AM	5/21/2019	06/5/2020	7/24/2020	7/26/2020	7/29/2020	9/28/2020	9/28/2020	GAA	35,000,000.00		32,599,908.00		COA AKBASCINC BASCFEA SSC					Complete
10605030	Supply, delivery, assembly and installation of Audio- Visual Equipment for the Provision of Higher Education Services	IEAT	Public Bidding	N/A	11/11/2019	11/19/2019 2:00 PM	10/12/19	10/12/19	11/10/2020	11/11/2020	6/15/2020	6/26/2020	7/06/2020	10/5/2020	10/5/2020	GAA	3,131,000.00		3,088,570.00		COA AKBASCINC BASCFEA SSC					Complete
40605990	Acquisition of Laboratory Equipment for the Provision of Higher Education Services (LOT 1) P 2,683,000,00)	IEAT	Public Bidding	N/A	1/21/2020	02/04/2020 10:00 A.M.	02/18/2020 10:00 AM	2/18/2020 10:00 AM	3/9/2020	3/11/2020	3/12/2020	6/25/2020	7/02/2020	11/11/2020	11/11/2020	GAA	2,683,000.00		2,637,000.00		COA AKBASCINC BASCFEA SSC					Complete
																							-			
																	42,404,000.00		39,910,478.00							
							Tota	I Alloted	l Budg	et of P	rocure	ment A	ctivities	Php	42,404	4,000.00										
I E						Total	Contract F	Price of	Procui	rement	Activit	ies Co	nducted	Php	39,910	0,478.00										
						Total	Savings (T	otal Alle	oted Bu	udget -	Total (Contrac	t Price	Php	2,493	3,522.00										

Prepared by:

BAC Secretariat, PM

Recommended for Approval by:

RONALD REAGAN T. ALONZO, Ph.D. BAC Chairperson

APPROVED:

JAMESON H. TAN, Ed.D.

Head of the Procuring Entity

BULACAN AGRICULTURAL STATE COLLEGE PROCUREMENT MONITORING REPORT

July to December 2020 Second Semester

			+					Actual I	Procureme	ent Activ	rity						ABC (PhP)	Contract Cost	(PhP)	y)	D	ate of	Receipt	of Inv	itation	9
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	M 0 C 0 E	Total	M C O E	List of Invited Observer	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
N-GOIN	IG PROCUREMENT ACTI	VITIES	PUBLIC	BIDDI	NG)	No.													HT LEVEL								
10604020	Completion/Construction of 3-Storey Education Building (Phase 2)	IEAT	Public Bidding	N/A	01/21/20	2/5/2020 9:00AM	2/19/20 10:00 AM	2/19/20 10:00 AM	2/20/2020	3/11/2020	6/15/2020	6/19/2020	6/22/2020			GAA	35,000,000.00		34,536,690.00		COA AKBASCINC BASCFEA SSC						On-going
									- 7 -			- 1														177	
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	APP HE																		S I N								
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																	35,000,000.00		34,536,690.00								
									Total Allo	ted Budg	get of Pro	curement	Activities	Php	35,	000,000.00											
								Total Con	tract Price	of Procu	rement A	ctivities C	onducted	Php	34,	536,690.00							Paris				7
						97.	1	Total Savi	ngs (Total	Alloted B	udget - To	otal Contr	act Price)	Php		463,310.00			1111111								

Prepared by:

MARHAN PVALVAREZ BAC Secretariat, PMR Recommended for Approval by:

RONALD REAGAN T. ALONZO, Ph.D.

BAC Chairperson

APPROVED:

JAMESON H. TAN, Ed.D.

Head of the Procuring Entity

BULACAN AGRICULTURAL STATE COLLEGE

PROCUREMENT MONITORING REPORT July - December 2020

Second Semester

			ment					Ac	tual Pr	ocuren	ent Ac	tivity			sp	ABC (Ph	?)	Contract (PhP)	Cost	rvers			of Rece		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids Bid Evaluation	Post Qual	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	Total	MOOE	List of Invited Obse	Pre-bid Conf	Eligibility Check	- 1	Post Qual Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
ALTE	RNATIVE MODE OF P	ROCUR	EMENT	(C	OMPLE	TE	D)																		
50213050	Purchase of Materials for repairing of Jet Matic	College of Agriculture	Shopping							3/02/2020			6/24/2020	6/24/2020	GAA	10,000.00		9,720.00		T	T	П	П		
50203990	Purchase of Computer Equipments	College of Agriculture	Shopping							2/24/2020			7/08/2020	7/05/2020	GAA	7,000.00		6,287.33							
50213060	Payment for the purchase of materials for starter and battery replacement of vehicle SJB 537 use	GSSTU	Shopping							6/4/2020			2/20/2020	2/20/2020	GAA	28,000.00		9,500.00		F					
50203990	Supply, Delivery and Installation of Blinds for Administration	Admin	SVP		2/7/2020				2/19/2020	2/20/2020			7/14/2020	7/14/2020	GAA	181,000.00		112,796.19							
50203990	Purchase of food bath/ Plastic cover	Clinic	Shopping							7/3/2020			7/3/2020	7/3/2020	GAA	3,286.50		3,286.50			T				
50299010	Print of Tarpaulin for Information disseminatin for enrolment	MIS	Shopping							7/24/2020			6/24/2020	6/24/2020	GAA	2,640.00		2,640.00			T				
50203990	Office Supplies for Bulletin Board use	HR	Shopping							07/10/2020			7/10/2020	7/10/2020	GAA	1,653.00		1,653.00					T		
50203990	Liquid Hand Soap	Admin	Shopping			П				7/18/2020			7/18/2020	7/18/2020	GAA	895.00		895.00					T		
50299030 50201010	Purchase of meals for REPD Council Meeting	REPD	Shopping							6/30/2020			6/30/2020	6/30/2020	GAA	2,710.00		2,710.00							
50203990	Purchase of supplies/materials/ disinfectants for office use	Registrar	Shopping										7/4/2020 7/5/2020 7/6/2020	7/4/2020 7/5/2020 7/6/2020	GAA	7,492.50		7,492.50							

	Purchase of MP Toner, CP 10 lnk	Different	Direct				7/14/2020			7/20/2020	7/20/2020	GAA	59,000.00		58,858.80	T		
50203010	and Master Roll	Offices	Contracting				TO A RESTAND									-	 11	
50203990	Disinfecting Mat with tray food / clorox	Library	Shopping							7/13/2020	7/13/2020	GAA	420.00	B	420.00			
20201060	Purchase or Goats for the production in Integrated Rice Farming System in the Rainfed Lowland Toward Food Security, Profitability and Sustainability	RETPD	Shopping				6/8/2020			7/10/2020	7/10/2020	Fund 164	25,000.00		24,000.00			
20201050	Snacks for PMT Meeting (DA-BAR Project)	RETPD	Shopping				h WY			6/10/2020	6/10/2020	Fund 164	390.00		390.00			
20201050	Purchase of buho for Integrated Rice Farming	RETPD	Shopping							6/1/2020	6/1/2020	Fund 164	6,000.00		6,000.00			
20201050	Purchase of Alambre for Integrated Rice Farming	RETPD	Shopping							3/25/2020	3/25/2020	Fund 164	2,600.00		2,300.00			
20201050	Cell Cards (Organic Commodities Project)	RETPD	Shopping							6/19/2020 6/23/2020	6/19/2020 6/23/2020	Fund 164	3,600.00		3,550.00			
20201050	Purchase of materials for the construction of Rabbit cages for the Integrated Rice Farming	RETPD	Shopping				6/16/2020			7/8/2020	7/8/2020	Fund 164	28,180.00		22,400.00			
20201050	Purchase of office supplies for Region III Invasion Project use	RETPD	Shopping				3/9/2020			7/8/2020	7/8/2020	Fund 164	2,000.00		1,414.55			
50203100	Purchase of Rabbit Pallets	RETPD	Shopping							4/282020 5/15/2020 5/29/2020 6/15/2020	4/282020 5/15/2020 5/29/2020 6/15/2020	Fund 164	6,090.00		6,090.00			
50203010	Purchase of laminating film for BASC use	Registrar	Shopping							7/7/2020	7/7/2020	Fund 164	1,300.00		1,300.00			
50203990	Plastic Cover and materials	Library	Shopping							7/4/2020 7/6/2020	7/4/2020 7/6/2020	Fund 164	5,483.00		5,483.00			
50299020	Purchase of Supply, Delivery and Printing of First Major Issue of TST FY 2020.	Soil Tiller	SVP	2/18/2020		2/27/2020	2/28/2020	3/9/2020	3/9/2020	7/15/2020	7/15/2020	Fund 164	58,000.00		57,500.00			
50203100	Purchase of Brood Sow and Broiler Feeds for Palayamanan Model Farm	RETPD	Shopping				7/7/2020			8/3/2020	8/3/2020	Fund 164	8,000.00		7,890.00			
50203100 50203090 50203990		RETPD	Shopping							4/24/2020 5/4/2020 5/22/2020 5/29/2020 6/5/2020	4/24/2020 5/4/2020 5/22/2020 5/29/2020 6/5/2020	Fund 164	5,688.00		5,688.00			
50299070	Purchase of Journal Subscription	Library	Shopping				3/9/2020			6/10/2020	6/10/2020	Fund 164	9,000.00		8,800.00			

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50213060	Payment for Aircon Repair of College Vehicle SAA 2500 Toyoto Innova	GSSTU	Shopping		7/9/2020	7/30/2020	7/30/2020	Fund 164	26,000.00	25,018.96			
50203010	Purchase of supplies for Office use	DRT Library	Shopping		3/9/2020	7/8/2020	7/8/2020	Fund 164	16,000.00	15,063.41			
50203100	Purchase of Brood Sow and Broiler Feeds for Palayamanan Model Farm	RETPD	Shopping		6/29/2020	7/13/2020	7/13/2020	Fund 164	9,500.00	6,945.00			
20201050	Hiring of Van for monitoring of Farmer-Recepient (Region III Invasion)	RETPD	Shopping		7/13/2020	7/14/2020	7/22/2020	Fund 164	3,000.00	3,000.00			
20201050	Hiring of Van for Monitoring of Farmer-Recipient (Region III Invasion)	RETPD	Shopping		7/14/2020	7/17/2020	7/22/2020	Fund 164	4,000.00	4,000.00			
20102050	Payment for water and electricity for the month of April-June 2020 (Free Range Chicken Project)	RETPD	Shopping			8/6/2020	8/6/2020	Fund 164	3,000.00	3,000.00			
20201050	Purchase Of additional props and implementing of BASC LTFG	Sports and Cultural Affiars	Shopping			7/27/2020	7/27/2020	Fund 164	20,000.00	20,000.00			
20201050	Purchase of Steel Matting (Integrated Rice Farming)	RETPD	Shopping		7/01/2020	7/17/2020	7/17/2020	Fund 164	47,250.00	45,500.00			
29999990	Snacks (BAC-Prebid)	Admin	Shopping			7/23/2020 7/27/2020	7/23/2020 7/27/2020	Fund 164	3,660.00	3,660.00			
20201060	Hiring of Van to conduct monitoring of farmer recipient at Pandi, Bulacan on August 4, 2020	RETPD	Shopping		7/30/2020	8/4/2020	8/11/2020	Fund 164	3,500.00	3,500.00			
20201050	Hiring of Van for the floating of survey questionnaires in Dinalungan, Aurora on July 13, 2020 (Organic Commodities)	RETPD	Shopping		7/10/2020	7/13/2020	8/11/2020	Fund 164	20,000.00	19,500.00			
50213040	Payment for the purchase of materials for installation of shelves	Registrar	Shopping		7/06/2020	7/17/2020	7/17/2020	GAA	18,300.00	16,275.00			
50203990	Payment for the purchase of materials to be used for Crop Production and Data Gathering (Dumagat IP Project)	RETPD	Shopping		7/06/2020	7/17/2020	7/17/2020	GAA	16,000.00	15,890.00			
50213040	Paymen for the purchase of office janitorial supplies	IEAS	Shopping		7/20/2020	8/04/2020	8/04/2020	GAA	8,360.00	7,600.00			
50213040	Payment for the purchase of materials to be used for repairing and maintenance of the building	IA	Shopping		7/07/2020	7/17/2020	7/20/2020	GAA	8,400.00	8,125.00			
50203990	Payment for the purchase of Automatic Alcohol Dispenser	Different Offices and Insitutes	Shopping		7/27/2020	8/11/2020	8/112020	Fund 164	49,600.00	48,000.00			

10605030	Payment for the purchase of laptop	RETPD	Shopping			7/07/2020	8/05/2020	8/05/2020	Fund 164	36,000.00	33,900.00		
50203100 50203090	Payment for the purchase of supplies for Palayamanan Model Farm for the month of July 2020	RETPD	Shopping				6/19/2020 6/28/2020 7/07/2020 7/14/2020 7/23/2020	6/19/2020 6/29/2020 7/07/2020 7/14/2020 7/23/2020	Fund 164	3,414.00	3,414.00		
50299030	Snacks for HRMPSB Recruitment and Selection of Applicants (Demo Interview) (Aug. 4, 2020)	HRMO	Shopping				8/04/2020 8/04/2020	8/04/2020 8/04/2020	GAA	6,190.00	6,190.00		
50299030	Snacks for HRMPSB Recruitment and Selection of Applicants (Demo Interview) (July 27 & 29, 2020)	HRMO	Shopping				7/27/2020 7/29/2020	7/27/2020 7/29/2020	GAA	4,200.00	4,050.00		
50203990	Supplies/Condiments (to be used in National Rabbit Congress)	REPD	Shopping				2/26/2020 2/27/2020	2/26/2020 2/27/2020	GAA	2,000.00	1,620.21		
2999990	Purchase of MP2014H for Agriculturist Licensure Examinations Review 2020 (LEA)	CA	Direct Contracting			7/28/2020	8/12/2020	8/12/2020	Fund 164	8,000.00	7,400.00		
29999990	Purchase of Steel Filing Cabinet to be used for LEA Review 2020	CA	Shopping			7/28/2020	9/3/2020	9/3/2020	Fund 164	10,000.00	7,500.00		
50203990	Purchase of Water Dispenser and Electrical Stand Fan	SCA	Shopping			7/28/2020	9/3/2020	9/3/2020	Fund 164	10,000.00	7,100.00		
50203990	Water Dispenser	VP-AF	Shopping			7/23/2020	9/3/2020	9/3/2020	Fund 164	8,000.00	7,500.00		
50203160 50203090	Purchase of Poultry/Agricultural Supplies	RETPD	Shopping				9/19/2029 9/29/2020 7/7/2020 7/14/2020 7/23/2020	6/19/2020 6/29/2020 7/7/2020 7/14/2020 7/23/2020	Fund 164	2,510.00	2,510.00		
50203990	Purchase of Desk type microphone and speaker wire	Registrar	Shopping			8/3/2020	9/9/2020	9/9/2020	Fund 164	16,000.00	9,000.00		
50203010	Purchase of Transcript of Records	Registrar	Shopping			7/22/2020	7/28/2020	7/28/202	GAA	20,000.00	19,600.00		
50213040	Purchase of blinds for newly contructed internet room and audiovisual room	Library	Shopping			6/23/2020	8/4/2020	8/4/2020	GAA	47,000.00	46,400.00		
50213040	Purchase of materials to be used for building maintenance	IM	Shopping			7/21/2020	8/6/2020	8/4/2020	GAA	2,640.00	2,155.00		
50203990	Purchase of Padlock HD	Admin	Shopping				7/21/2020	7/21/2020	GAA	1,650.00	1,650,00		
50299030	Purchase of Snacks for Training used	RETPD	Shopping				7/14/2020 7/21/2020	7/14/2020 7/21/2020	GAA	3,081.50	3,081.50		

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0203010	Supply and Delivery of Office Supplies of different Offices for First Quarter	Various Institutes and Offices	SVP		7/7/2020	7/8/2020		8/21/2020	8/21/2020	GAA	63,000.00	61,298.82			
0299030	Purchase of snacks for HRMPSB Recruitment and Selection of Applicants (Demo Interview)	HRMO	Shopping					7/27/2020 7/29/2020	7/27/2020 7/29/2020	GAA	4,050.00	4,050.00			
50203990 50203010	Purchase of Printer and Toner for Printing of Deiploma	Registrar	Shopping			7/6/2020		8/5/2020	8/5/2020	GAA	13,000.00	12,950.00			
50203990	Purchase of Water Dispenser, Steel Filling Cabinet and Electric Kettle for different Offices	IAS Motorpool OP GSSTU	Shopping			7/23/2020		9/3/2020	9/3/2020	GAA	30,000.00	29,380.00			
50203100	Purchase of seedlings for the Crop Producation and Training Food Processing Supplies of the Dumagat Project	RETPD	Shopping			7/14/2020		8/6/2020	8/6/2020	GAA	23,200.00	22,950.00			
50203990 50203070	Supply and Delivery of Medicine and Medical Supplies for College Clinic	Clinic	SVP	6/26/2021	7/5/2020	7/6/2020	8/3/2020	8/5/2020	8/5/2020	GAA	182,000.00	159,945.00			
50203990	Purchase of Swivel Chair	RETPD	Shopping			6/19/2020		8/20/2020	8/20/2020	GAA	22,000.00	21,780.00			
50203990	Purchase of Swivel Chair, Office Table and visitor's chair	OSAS	Shopping			7/30/2020		8/20/2020	8/20/2020	GAA	18,000.00	12,501.00			
50213020	Purchase of materials for painting of humps and pedestrian lane of BASC	PDO	Shopping				3/2/2020	8/27/2020	8/27/2020	GAA	6,000.00	5,485.00			
50299030	Meals for the Training: IEAT In- Service for Flexible LEarning (August 18, 2020)	RETPD	Shopping			8/13/2020		8/18/2020	9/1/2020	GAA	7,000.00	6,380.00			
50299030	Purchase of mealst for conducting of training entitled: CA In-Service Training for the Flexible Learning	College of Agriculture	Shopping					7/27/2020	7/27/2020	GAA	8,000.00	7,374.00			
50203990	Purchase of Printer	Registrar	Shopping			6/30/2020	7/8/2020	8/5/2020	8/5/2020	GAA	16,000.00	15,000.00			
60203990	Purchase of Printer and Ink	IAS IEAT	Shopping			7/16/2020		9/5/2020	9/5/2020	GAA	40,000.00	34,525.00			
50213040	Purchase of Filing Cabinet (Glass Door)	Records Office	Shopping			8/10/2020		9/7/2020	9/7/2020	GAA	35,000.00	34,000.00			
50299010	Tarpauline	Library	Shopping					8/24/2020	8/24/2020	GAA	840.00	504.00			
50203990	Purchase of Printer	IEAS	Shopping			6/30/2020		9/5/2020	9/5/2020	GAA	18,500.00	15,000.00			

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0299030	Meals for the Training: IM In-Service for Flexible LEarning (August 13, 2020)	IM	Shopping		8	V10/2020	8/13/2020	9/8/2020	GAA	8,000.00	7,200.00			
50299030	Snacks for meeting for Model Employee and Model Faculty	HRMO	Shopping				8/24/2020	8/24/2020	GAA	1,220.00	891.00			
50203010 50203990	Purchase of Supplies	CA	Shopping			y13/2020	9/7/2020	9/7/2020	GAA	10,500.00	9,207.63			
50299030	Snacks for Meeting with Extension Coordinator	RETPD	Shopping				9/3/2020	9/3/2020	GAA	910.00	560,00			3
50203990	Purchase of Isoprophyl Alcohol	Admin	Shopping	F4 (8/27/2020	8/27/2020	GAA	1,180.00	1,174.00			
50203990	Purchase of Isoprophyl Alcohol	GSSTU	Shopping				9/18/2020	9/18/2020	GAA	2,200.00	1,920.00			
50203010	Purchase Of Tickler/Archfile	CA	Shopping				9/4/2020	9/4/2020	GAA	2,000.00	1,920.00			
50299030	Meals for BASC 18th Agency In- House Review - August 27, 2020	RETPD	Shopping			8/24/2020	8/27/2020	9/22/2020	GAA	20,400.00	18,400.00			
50299030	Meals and Snacks for 120th Philippines Civil Service Anniversary (September 30, 2020)	Admin	Shopping			9/23/2020	9/30/2020	10/15/2020	GAA	38,500.00	37,000.00			
20201050	Purchase of Supplies (Mango Production Project)	RETPD	Shopping			8/10/2020	9/7/2020	9/7/2020	Fund 164	4,770.00	2,161.4			
20201050	Purchase of Supplies (Mango Production Project)	RETPD	Shopping			8/5/2020	9/7/2020	9/7/2020	Fund 164	3,000.00	1,952.38			
20201050	Purchase of Feeds (Free Range Chicken)	RETPD	Shopping			9/2/2020	10/6/2020	10/6/2020	Fund 164	16,200.00	16,200.00			
20201050	Supply and Delivery of Materials for Protective Face Mask Production	RETPD	SVP		9/23/2020	9/24/2020	10/1/2020	10/1/2020	Fund 164	210,000.00	125,600.00			
20201050	Materials (NCT-HR)(PhilRice)	RETPD	Shopping				7/18/2020 7/19/2020	7/18/2020 7/19/2020	Fund 164	3,600.00	3,600.00			
20201050	Agricultural Supplies	RETPD	Shopping				7/18/2020 7/19/2020	7/18/2020 7/19/2020	Fund 164	3,600.00	3,600.0			
20201050	Purchase of supplies	Admin	Shopping			8/5/2020	9/7/2020	9/7/2020	Fund 164	13,820.00	13,271.8			
20201050	Purchase of Supplies	Budget	Shopping			8/5/2020	9/7/2020	9/7/2020	Fund 164	7,250.00	4,302.5			
20201050	Purchase of Supplies	Cashier	Shopping			8/4/2020	9/7/2020	9/7/2020	Fund 164	5,000.00	4,527.8			

0201050	Purchase of Supplies	Accounting Office	Shopping		7/17/2020	9/7/2020	9/7/2020	Fund 164	14,440.00	12,626.00		
0201050	Purchase of Supplies (NCT-MAT Project)	RETPD	Shopping		8/4/2020	9/8/2020	9/8/2020	Fund 164	4,000.00	3,128.00		
0201050	Purchase of Supplies (Mango Production Project)	RETPD	Shopping		8/4/2020	9/7/2020	9/7/2020	Fund 164	2,625.00	1,776.90		
20201050	Purchae of Feeds Supplies (Free Range Chicken - April-May)	RETPD	Shopping		7/14/2020	7/24/2020	7/24/2020	Fund 164	32,400.00	32,400.00		
20201050	Supplies and materials (Mango Production)	RETPD	Shopping			7/2/2020 7/7/2020 7/8/202	7/2/2020 7/7/2020 7/8/202	Fund 164	10,000.00	9,753.25	Ш	
20201050	Supplies (Organic Commodities)	RETPD	Shopping		7/16/2020	8/20/2020	8/20/2020	Fund 164	8,000.00	7,837.50		
20201050	Purchase of Materials for the repair of chainsaw (Mango Production)	RETPD	Shopping			6/17/2020 7/24/2020 7/29/2020	6/17/2020 7/24/2020 7/29/2020	Fund 164	3,100.00	3,030.00		
20201050	Purchase of Feeds (Free Range Chicken) July 2020	RETPD	Shopping		7/14/2020	7/24/2020	7/24/2020	Fund 164	16,200.00	16,200.00		
20201050	Purchase of Construction Materials (Integrated Rice Farming)	RETPD	Shopping		6/19/2020	8/20/2020	8/20/20	Fund 164	4,000.00	3,680.00		
20201050	Purchase of Supplies for research product development (Mango Production)	RETPD	Shopping		8/5/2020	9/10/2020	9/10/2020	Fund 164	4,000.00	3,439.94		
20201050	Van Rental at San Miguel, Bulacan	RETPD	Shopping		7/30/2020	8/14/2020	8/20/2020	Fund 164	4,000.00	4,000.00		
20201050	Van Rental at San Rafael and	REPD	Shopping		7/30/2020	8/7/2020	8/20/2020	Fund 164	4,500.00	4,500.00		
29999990	Snacks (BAC Meeting) on August	Admin	Shopping		8/10/2020	8/11/2020	9/1/2020	Fund 164	3,000.00	2,100.00		
20201050	Purchase of materials for research	REPD	Shopping		7/27/2020	9/25/2020	9/25/2020	Fund 164	48,500.00	44,900.00		
2020105	- A A A A A A A A A A A A A A A A A A A	RETPD	Shopping		7/24/2020	9/7/2020	7/9/20	Fund 164	2,000.00	1,910.00		
2020105	Purchase of Laptop for Training Purposes (Region III Invasion)	RETPD	Shopping		7/21/2020	9/5/2020	9/5/2020	Fund 164	35,000.00	33,990.00		
2020105	Purchase of materials for DA-BAR Project (Organic Commodities)	RETPD	Shopping		7/24/2020	9/7/2020	9/7/2020	Fund 164	44,000.00	35,600.00		

50203990	Purchase of Condenser Microphone for BASC Con Amore Singers	SCA	Shopping			8/4/2020			9/9/2020	9/9/2020	Fund 164	5,000.00	5,000.00			
50203990	Purchase of Condenser Microphone and portable power speaker	SCA	Shopping			8/4/2020			9/9/2020	9/9/2020	Fund 164	15,500.00	15,200.00			
50203990 10607010	Purchase of Visitor's Chair and Sofa set	VP-AF	Shopping			7/23/2020			8/20/2020	8/20/2020	Fund 164	35,500.00	23,507.00			
50203990	Purchase of Electric Guitar and Base Guitar	SCA	Shopping			8/3/2020			9/9/2020	9/9/2020	Fund 164	29,900.00	18,250.00			
50203990	Purchase of materials (Agriculture Field Laboratories)	LHS	Shopping			3/3/2020			8/27/2020	8/27/2020	Fund 164	40,750.00	30,110.00	П		
50203990	Purchase of Spotlight to be used in Basketball Covered Court	PDO	Shopping			8/10/2020			9/17/2020	9/17/2020	Fund 164	30,000.00	12,499.50			
50203100	Purchase of Rabbit Pellets	REPD	Shopping						7/6/2020 7/15/2020 7/23/2020 7/31/2020	7/6/2020 7/15/2020 7/23/2020 7/21/2020	Fund 164	6,090.00	6,090.00			
50203990	Purchase of Materials for Campus	DRT	Shoppping			7/21/2020			8/7/2020	8/7/2020	Fund 164	24,600.00	16,680.00			
50203100	Purchase of Brood Sow and Broiler Feeds for Palayamanan Model Farm (August)	REPD	Shopping		7/22/2020				8/12/2020	8/12/2020	Fund 164	12,400.00	9,260.00			
10605990	Supply, Delivery and Installation of Fever Detection Terminal	Admin	SVP	7/29/2020	9/1/2020	9/2/2020	II p.O.		9/29/2020	9/29/2020	Fund 164	150,000.00	142,000.00			
10605030	Purchase of Computer Equipments	Library	PS			9/28/2020			10/2/2020	10/2/2020	Fund 164	173,000.00	151,964.80			
50213040	Supply and Delivery of Construction Materials and labor for the tiling of IEAT 101	IEAT	SVP	7/7/2020	7/21/2020	7/22/2020	7/27/2020	8/3/2020	9/23/2020	9/23/2020	GAA	127,000.00	120,650.00			
50213040	Supply and Delivery of Construction Materials and Labor for the Conversion of Extension and Training Office to "One-Stop-Shop"	REPD	SVP	7/7/2020	7/21/2020	7/22/2020	7/27/2021	8/3/2021	9/23/2020	9/23/2020	GAA	75,000.00	71,250.00			
50213040	Suppy and Delivery of Construction Materials and Labor for the repair of Business Center Room No. 1	Admin	SVP	7/7/2020	7/21/2020	7/22/2020	7/27/2021	8/3/2021	9/23/2020	9/23/2020	GAA	79,000.00	75,050.00			
50203010	Purchase of MP2501 Toner	CA	Direct Contracting			8/24/2020			9/2/2020	9/2/2020	GAA	6,000.00	5,420.80			

0213060	Purchase of materials for College vehicle F2U 95+ (Nissan Urvan)	GSSTU	Shopping			8/24/2020		9/17/2020	9/17/2020	GAA	6,000.00	5,775.00		
0213060	Purchase of materials for the replacement of rotor disk fronk and cleaning of College Vehicle SAA 2500	GSSTU	Shopping			8/27/2020		9/17/2020	9/17/2020	GAA	7,000.00	6,900.00		
50213060	Purchase of materials for change oil of college vehicle NK 2620	GSSTU	Shopping			8/27/2020		9/17/2020	9/17/2020	GAA	6,500.00	6,275.00		
50213060	Purchase of materials for change oil of college vehicle SKP 748	GSSTU	Shopping			8/27/2020		9/17/2020	9/17/2020	GAA	6,000.00	5,600.00		
50213060	Purchase of materials for the College vehicle SFJ 648	GSSTU	Shopping			8/24/2020		9/17/2020	9/17/2020	GAA	5,900.00	4,250.00		
50213060	Purchase of maerials for chage oil of College vehicle SKP 748	GSSTU	Shopping			8/24/2020		9/17/2020	9/17/2020	GAA	6,000.00	5,600.00		
10605990	Purchase of Refrigerator (Mango Peeling Soap)	REPD	Shopping			9/8/2020		9/25/2020	9/25/2020	Fund 164	18,000.00	17,499.00		
50203100	Purchae of Fetilizers, Fungicide and insecticides (Demonstration Farm)	DRT	Shopping			7/27/2020		8/12/2020	8/12/2020	Fund 164	25,855.00	20,700.00		
50203990	Purchase of materials (repair)	OSAS	Shopping			9/1/2020	12-13	9/28/2020	9/28/2020	Fund 164	3,400.00	1,280,00	\coprod	
10605030	Purchase of Computer Desktop (MSA Accreditation)	CA	Shopping			8/19/2020		9/28/2020	9/28/2020	Fund 164	32,000.00	31,990.00		
10605070	Supply and Delivery of Smart TV (Extension Office)	RETPD	SVP	7/14/2020	7/22/2020	7/23/2020	9/7/2020	9/29/2020	9/29/2020	Fund 164	50,000.00	43,628.00		
50203010	Purchase of Alcohol and chlorine	Admin	Shopping			9/22/2020		10/14/2020	10/14/2020	Fund 164	17,800.00	13,747.50		
50203990	Purchase of Plaques (CSC Anniversary	Admin	Shopping			9/28/2020		9/29/2020	9/29/2020	Fund 164	10,000.00	9,800.00		
10605030	Purchase of units desktop (different	Admin	PS			10/6/2020		10/12/2020	10/12/2020	Fund 164	381,513.60	381,513.60		
50203990	Office supplies	Library	Shopping					9/12/2020	9/12/2020	Fund 164	1,561.00	1,561.00		
50203990	Purchase of Janitorial Supplies	DRT Admin	Shopping			9/28/2020		10/21/2020	10/21/2020	Fund 164	40,000.00	39,754.50		
29999990	Purchase of supplies (LEA)	CA	Shopping			8/18/2020		10/4/2020	10/4/2020	Fund 164	7,000.00	6,258.85		

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50203010	Purchase of Supplies (MangoTraining)	REPD	Shopping				9/3/2020			10/7/2020	10/7/2020	Fund 164	6,500.00	4,384.55			
	Purchase of Supplies (disinfection of Vehicles)	GSSTU	Shopping				10/1/2020			10/26/2020	10/26/2020	Fund 164	19,700.00	16,320.00			
10605140	Supply and Delivery of Surveying Instrument GIS Date Collector	IEAT	SVP			9/15/2020	9/16/2020			10/12/2020	10/12/2020	Fund 164	160,000.00	160,000.00			
50203010	Purchase of supplies (Development and Acceptability of Longabbit)	REPD	Shopping				9/3/2020			10/5/2020	10/5/2020	Fund 164	2,500.00	1,994.35			
50203010	Purchase of supplies (Productdion of marketing practices of the Rabbit Raiser))	REPD	Shopping				9/3/2020			10/5/2020	10/5/2020	Fund 164	4,000.00	3,391.78			
50203010	Purchase of supplies	Different	Shopping	15-	-	1	8/18/2020			10/5/200	10/5/2020	Fund 164	20,000.00	18,670.86			
50213040	Purchase of Baggage shelves	Library	Shopping				8/6/2020			10/21/2020	10/21/2020	Fund 164	42,000.00	39,500.00			
50213040	Purchase of Aluminum Counter Table with Door	Library	Shopping				8/6/2020			10/21/2020	10/21/2020	Fund 164	25,000.00	18,800.00			
50203100	Purchase of Brood sow, Broiler Feeds and Darak (Palayamanan Model Farm)	REPD	Shopping				10/6/2020			10/14/2020	10/14/2020	Fund 164	5,700.00	4,300.00			
10605030	Purchase of Computer Equipment	Different	PS			H	10/19/2020			10/19/2020	10/19/2020	Fund 164	127,171.20	127,171.20			
10605030	Purchase of laptop for BAC use	VP-AF	Shopping				10/13/2020			11/5/2020	11/5/2020	Fund 164	45,000.00	39,995.00			
50203990	Purchase of Solid state drive and externl harddrive	REPD	Shopping				10/9/2020			10/27/2020	10/27/2020	Fund 164	15,000.00	11,400.00			
50213060	Repair of College Vehicle Nissan Urban (F2U 959)	GSSTU	Shopping							10/28/2020	10/28/2020	Fund 164	19,003.00	19,003.00			
50203010	Purchase of OTG USB flash drive	Library	Shopping				9/29/2020			10/21/2020	10/21/2020	Fund 164	2,000.00	1,800.00			
10604990	Supply and Delivery of Construction Materials and Labor for the Construction of Broiler House	Admin	SVP	7/7/2020		7/21/202	0 7/22/2020	7/27/2020	8/3/2020	10/23/2020	10/23/2020	Fund 164	699,000.00	664,050.00			
50213040	Purchase of materials for the use of Basketball Covered Court	PDO	Shopping				7/24/2020	No.		9/28/2020	9/28/2020	GAA	10,000.00	6,955.00			
50203100	Purchase of seedlings for the Crop Production of the Dumagat Project	REPD	Shopping				9/8/2020			9/30/2020	9/30/2020	GAA	33,750.00	33,750.00			

0299030	Meals and Snacks (BASCC 18th Agency In-House Review) September 9, 2020	REPD	Shopping			9/3/2020			9/9/20	9/28/2020	GAA	17,700.00		16,800.00			-
0203010	Arch File	DRT Campus	Shopping						10/21/2020	10/21/2020	GAA	1,000.00	1	675.00	-		
0203990	Wall Clock	Admin	Shopping						10/1/2020	10/1/2020	GAA	2,000.00		999.00			
0299030	Snacks (Hiring and Evaluation of COS Instructor I	HRMO	Shopping						8/24/2020	8/24/2020	GAA	1,980.00		1,980.00			
50299030	Snacks for hiring and evaluatio of COS Instructor	HRMO	Shopping						8/17/2020	8/17/2020	GAA	5,978.00		5,978.00		Ш	
50213040	Supply and Delivery and Installation of Admin building Aluminum and Glass Partition	Admin	SVP	7/29/2020	8/21/	2020 8/20/2020	8/24/2020	9/1/2020	10/7/2020	10/7/2020	GAA	142,000.00		136,000.00			
50299030	Purchase of Non-Monetary token for awardees (CSC Anniversary)	Admin	Shopping			9/23/2020			9/25/2020	9/25/2020	GAA	24,000.00		24,000.00		Ш	
50203010	Customized Stamps	Records Office	Shopping						9/22/2020	9/22/2020	GAA	3,600.00		3,402.00			
50299030	Snacks for google classroom seminar	VP-AA	Shopping						7/20/2020 7/20/2020 7/22/2020	7/20/2020 7/20/2020 7/22/2020	GAA	5,218.00		5,218.00			
50299030	Snacks and Lunch (Training Seminar) September 29,2020	REPD	Shopping				C.A.		9/269/2020	9/29/2020	GAA	2,781.00		2,781.00		Ш	
50299030	Snacks (Meeting of Officers and VP)	REPD	Shopping						9/25/2020	9/25/2020	GAA	700.00		700.00			
50203010	Office Supplies	CA	Shopping					-	6/17/2020	6/17/2020	GAA	312.50		312.50		Ш	
50299030	Meals (Seminar on Intellectual Property - August	REPD	Shopping			8/10/202	0		8/12/2020 8/13/2020	9/18/2020	GAA	14,000.00		13,500.00			
50203010	Record Book	Different Offices	Shopping			9/01/202	0		10/4/2020	10/4/2020	GAA	5,000.00		4,505.00		Ш	
5029903	Meals and snacks (Training-Faculty in RET in new normal on September 17, 2020)	REPD	Shopping						9/17/2020	9/17/2020	GAA	3,500.00		3,120.00			
5030399	TOTAL COTAL	QAO	Shopping						9/30/2020	9/30/2020	GAA	5,000.00		4,750.00			
5020301	Wireless Computer Keyboard	Admin	Shopping						9/30/2020	9/30/2020	GAA	2,500.00		1,799.00			

	Meals and Snacks for IQA			TT	T									T	T	П	
50299030	Refresher Course Training (September 22-23, 2020)	QAO	Shopping			9/14	/2020 9/	14/2020	9/14/2020	10/7/2020	GAA	25,000.00	24,580,00				
50299030	Meals and Snacks (2-Day Management Review and AC Meetings) September 8-9, 2020	Admin	Shopping			9/3	2020		9/8-9/2020	10/7/2020	GAA	22,000.00	21,090.00				
50203010	Purchase of Supplies (Research Study)	RETPD	Shopping			9/1	2020		10/5/2020	10/5/2020	GAA	4,000.00	3,762.80				
50203010	Supplies (Project-BMI)	REPD	Shopping			9/8	/2020	Marie I	10/5/2020	10/5/2020	GAA	2,000.00	1,010.78				
50203010	Supplies (BASC 18th Agency In- House Review)	REPD	Shopping			9/3	/2020		10/5/2020	10/5/2020	GAA	20,773.00	12,877.46				
50299030	Snacks (CSC 120th Anniversary) - September 30, 2020	Admin	Shopping						9/30/2020	9/30/2020	GAA	880.00	880.00				
50299030	Lunch and Snacks (HRMPSB Evaluation)	HRMO	Shopping						9/29/2020	9/29/2020	GAA	2,400.00	2,400.00				
50213040	Purchase of Construction Materials for Proposed Construction of Gutter at the back of IT	PDO	Shopping			10.	7/2020		10/19/2020	10/19/2020	GAA	30,293.76	28,440.00				
50213040	Purchase of Construction Materials for Proposed Repair of Tiles in Comprehensive Science Laboratory	PDO	Shopping			10,	7/2020		10/19/2020	10/19/2020	GAA	38,404.80	36,460.00				
50203990	Janitorial Supplies	REPD	Shopping						7/20/2020	7/20/2020	GAA	2,911.75	2,911.75				
50299030	Meals and Snacks for AC Meeting on October 9, 2020	Admin	Shopping			10	6/2020		10/9/2020	10/15/2020	GAA	8,750.00	8,400.00				
50203990	Tansi	CA	Shopping						7/13/2020 8/5/2020	7/13/2020 8/5/2020	GAA	235.00	235.00				
50203010	Index Tab and Clear Folder	IEAT	Shopping						9/30/2020	9/30/2020	GAA	4,500.00	4,489.75				
50299010	Tarpaulin (CSC Anniversary)	HRMO	Shopping						9/21/2020	9/21/2020	GAA	1,900.00	1,728.00				
50299030	Meals and Snacks (CSC Anniversary) September 30, 2020	HRMO	Shopping			9/3	3/2020		9/30/2020	10/15/2020	GAA	38,850.00	37,000.00				
50299030	Meals and Snacks (Evaluation of RET Proposals)	RETPD	Shopping			10	7/2020		10/12- 16/2020	10/21/2020	GAA	7,400.00	6,725.00				
50299030	Snacks (HRMPSB Evaluation of Applicants) October 8, 2020	HRMO	Shopping						10/8/2020	10/8/2020	GAA	1,045.00	1,045.00				

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	Supply and Delivery of Construction Materials and Labor for the Repair of RETPD Building	PDO	SVP	7/7/2020	7/21/2020	7/22/2020	7/27/2020	8/3/2020	10/23/2020	10/23/2020	GAA	360,000.00		342,000.00			
50203990	Purchase of Office Equipment	VP-AA	PS	Chi i Toni		10/27/2020			10/27/2020	10/27/2020	GAA	20,000.00		19,746.54			
50203990	Purchase of Knapsack power sprayer	Admin	Shopping			10/6/2020			10/13/2020	10/13/2020	GAA	2,500.00		2,200.00			
50203990	Purchase of Video Card and Power Supply	PDO	Shopping			10/6/2020			11/6/2020	11/3/2020	Fund 164	17,000.00	1	16,038.00			
20201050	Purchase of Pelletizer (Integrated Rice Farming System)	RETPD	Shopping			7/17/2020			11/9/2020	11/9/2020	Fund 164	46,800.00		40,000.00			B
50203990	Purchase of Grasscutter and Spare Parts	GSSTU	Shopping			10/5/2020			10/13/2020	10/13/2020	GAA	13,350.00		8,960.00			
50203010	Purchase of Internet Router and wireless mouse	RETPD	Shopping			7/7/2020			9/28/2020	9/28/2020	GAA	7,000.00		6,600.00			
50203990	Purchase of Hot and Cold Water Dispenser	Budget Office	Shopping			8/27/2020			9/25/2020	9/25/2020	GAA	9,000.00		9,000.00			
10605030	Purchase of Computer Equipments/Supplies for 3-Storey Education Building Phase 2 (Computer Desktop)	IEAS	PS		10/16/202	10/19/2020			10/23/2020	10/23/2020	GAA	2,340,000.00		2,204,300.60			
50213040 50203990	Purchase of Materials for maintenance and utility use	GSSTU	Shopping			10/19/2020			10/26/2020	10/26/2020	GAA	12,430.00		11,150.00			
50213040	Purchase of Elastoseal for maintenance and utility use	PDO	Shopping			10/19/2020			10/26/2020	10/26/2020	GAA	2,000.00		1,885.00			
50299030	Meals (120th CSC Anniversary) September 30, 2020	Admin	Shopping			08/10/2020			9/30/2020	10/27/2020	GAA	1,500.00		1,430.00			
10605990 50203990	Purchase of Goulds Pump and Pressure Tank for Jet Matic Water Pump	IM	Shopping			10/22/2020			10/29/2020	10/29/2020	Fund 164	39,000.00		35,000.00			
10605020	Purchase of Aircondition for replacement of the broken AC Unit	Office of the Board Secretary	Shopping			10/19/2020			11/4/2020	11/4/2020	Fund 164	35,000.00		35,000.00			
50203990	Purchase of Executive Table and Executive Chair	VP-AF	Shopping			10/13/202			10/28/2020	10/28/2020	Fund 164	28,000.00		19,995.00			

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50203100	Purchase of Lay Itik for Palayamanan Farm Showcase (Free Range Chicken)	RETPD	Shopping		11/	V2020	11/13/2020	11/13/2020	Fund 164	39,000.00	38,160.00		
50203100	Purchase of Feeds, Multi Vitamins and Lazota for Palayamanan showcase of Itik and Free Range Chicken	RETPD	Shopping		11/4	/2020	11/13/2020	11/13/2020	Fund 164	25,700.00	24,899.00		
50203990 50299030 50201010	Materials for Project "Development and Acceptability of Longabbit)	RETPD	Shopping				8/2/2020	8/2/2020	Fund 164	10,000.00	7,282.42		
50203010	Purchase of Supplies for Investigating Awareess on BMI Input	RETPD	Shopping		10/0	1/2020	10/27/2020	10/27/2020	Fund 164	3,000.00	2,061.59		
50203010	Purchase of Supplies (Potential of Forestry Trees Project)	RETPD	Shopping		10/0	1/2020	10/27/2020	10/27/2020	Fund 164	4,000.00	1,148.25		
50203990	Materials to conduct training on Rabbit Raising (October 21,2020)	RETPD	Shopping				10/19/2020	10/19/2020	Fund 164	3,492.50	1,766.65		
50203110	Purchase of books (Accreditation)	Library	Shopping		10/2	1/2020	12/9/2020	12/9/2020	Fund 164	9,800.00	9,217.85		
10605140	Supply and Delivery of Surveyig Instrumet (Total Station, Reflector less)	IEAT	SVP	9/22/2020	10/13/2020 10/1	4/2020 10/22/2020	11/14/2020	11/14/2020	Fund 164	210,000.00	160,000.00		
50203990	Tanse	RETPD	Shopping				10/9/2020	10/9/2020	Fund 164	650.00	650.00		
60203990	Purchase of Power Sprayer	RETPD	Shopping		10/6	/2020	11/11/2020	11/11/2020	Fund 164	8,000.00	6,600.00		
10605030	Purchase of Printer Epson L1300	GAD Office	Shopping		11/0	3/2020	11/26/2020	11/26/2020	Fund 164	25,000.00	18,995.00		
10305030	Purchase of Laptop	IAS	Shopping	A C	11/0	3/2020	11/26/2020	11/26/2020	Fund 164	45,000.00	39,995.00		
10605030	Purchase of Printer	PDO	Shopping		11/0	V2020	11/26/2020	11/26/2020	Fund 164	20,000.00	18,995.00		
50203100	Rabbit Feeds	RETPD	Shopping				8/27/2020	8/27/2020	Fund 164	6,090.00	6,090.00		
50203990	Purchase of Plaques (Best Paper Award - Research)	RETPD	Shopping		10/2	0/2020	11/11/2020	11/11/2020	Fund 164	5,000.00	4,400.00		
50299030	Purchase of Native bags (Speakers as a token)	OSAS	Shopping		10/2	V2020	11/19/2020	11/19/2020	Fund 164	8,000.00	8,000.00		
50203990	Christmas Decors and Lantern	Admin	Shopping				10/16/2020 10/20/2020	10/16/2020 10/20/2020	Fund 164	13,439.70	13,439.70		

0211020	Purchase of Arch File	Admin	Shopping				10/30/200	10/30/2020	GAA	5,500.00	5,500.00		
0203010	Customized self-ink stamp	VP-AF	Shopping				11/10/2020	11/10/2020	GAA	7,500.00	4,944.00		
029990	Customized lei scarf (120th CSC Anniversary)	HRMO	Shopping				10/30/2020	10/30/2020	GAA	3,240.00	3,240.00		
60203990	Fire Extinguisher Refill (Agricultural and Machinery Laboratory)	IEAT	Shopping				10/30/2020	10/30/2020	GAA	2,400.00	2,400.00		
50299030	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Internal Audit Office	Shopping			10/16/2020	10/19/2020 10/21/2020	11/24/2020	GAA	6,900.00	5,980.00		
50299030	Meals and snacks (4th BASC Regional Research Conference on	RETPD	Shopping			10/6/2020	10/28/2020	11/24/2020	GAA	25,200.00	21,060.00		
50203090	Oct. 28, 2020) Materials/supplies for office maintenance	CA	Shopping				6/29/2020 7/8/2020 7/10/2020	6/29/2020 7/8/2020 7/10/2020	GAA	1,343.00	1,343.00		
50203010	Office Supplies	Budget	Shopping		\top		10/30/2020	10/30/2020	GAA	3,265.00	2,184.75		
50299030	Meals and snacks (Faculty Training)	RETPD	Shopping	4		10/01/2020	10/06/2020	10/29/2020	GAA	4,060.00	3,710.00		
50203100 50203990 50203010	Various Supplies	CA	Shopping				8/24/2020	4/8/20	GAA	2,086.00	1,966.00		
50203990	Purchase of Laminating Machine	CA	Shopping		T	8/19/2020	10/23/2020	10/23/2020	GAA	5,000.00	4,911.26		
50203010	Purchase of Office Supplies	Various Offices and Institutes	Shopping			8/17/2020	10/23/2020	10/23/2020	GAA	49,000.00	48,525.14		
50203990	Purchase of Office Table and Swivel chair		Shopping			10/19/2020	11/5/2020	5/11/20	GAA	14,000.00	12,185.00		
50203010		GSSTU	Shopping			10/01/2020	10/27/2020	10/27/2020	GAA	4,500.00	2,459.55		
50299030	Snacks (HRMPSB Evaluation of Applicants on October 21, 2020)	HRMO	Shopping				10/21/2020	10/21/2020	GAA	1,200.00	1,200.00		
50299030	Meals and snacks (Anti-Bullying Act webinar)	OSAS	Shopping			10/21/2020	10/23/2020	11/19/2020	GAA	4,350.00	3,750.00		
50299030	Meals and snacks (Council Meeting	RETPD	Shopping			10/30/2020	11/10/202	11/11/2020	GAA	9,000.00	8,100.00		

50299030	Meals and snacks (Accreditation Survey Visit)	QAO	Shopping			10/23/2020			10/26/2020	10/26/2020	GAA	40,000.00	36,000,00				
50299030	Meals and snacks (Training for Flexible Learning)	IEAT	Shopping			10/06/2020			11/11/2020	11/11/2020	GAA	20,000.00	11,900.00			I	
50299030	Meals and snacks for participants of webinar on Mental Health Awareness on October 29,2020	GAD	Shopping			10/26/2020			10/29/2020	11/10/2020	GAA	19,000.00	18,250.00				
50203010	Isoprophyl Alcohol	CA	Shopping						9/23/2020	9/23/2020	GAA	600.00	480.00				
50213040	Supply and Delivery of Materials and Labor for the Improvement of BASCFEA, PDO and MIS Office	Admin	SVP	8/25/2020	9/22/2020	9/23/2020	9/28/2020	10/5/2020	10/27/2020	10/27/2020	GAA	255,000.00	247,475.55				
50213040	Supply and Delivery of Materials and Labor for the construction of parking beside basketball court	Admin	SVP	8/25/2020	9/21/2020	9/23/2020	9/28/2020	10/5/2020	10/27/2020	10/27/2020	GAA	157,000.00	152,827.50				
50213020	Supply and Delivery of Materials and Labor for the Construction of Parking Area in FTC	Admin	SVP	8/25/2020	9/21/2020	9/23/2020	9/28/2021	10/5/2020	10/27/2020	10/27/2020	GAA	340,000.00	323,299.00				
50213020	Supply and Delivery of Construction Materials and Labor for the repair of IEAT to Admin. Road Network	Admin	SVP	7/28/2020	8/26/2020	8/27/2020	9/1/2020	9/7/2020	10/23/2020	10/23/2020	GAA	786,000.00	746,135.00				
50299990	Snacks (Pre-Bid on October 14, 2020)	Admin	Shopping						10/14/2020	10/14/2020	Fund 164	3,500.00	3,150.00				
20299990	Snacks (Pre-Bid on October 22, 2020)	Admin	Shopping						10/22/2020	10/22/2020	Fund 164	3,000.00	2,790.00				
20201050	Prepaid Card (NIA Project)	RETPD	Shopping						10/21/2020	10/21/2020	Fund 164	1,800.00	1,800.00				
20201050	Snacks (Mango Production)	RETPD	Shopping						10/6/2020	10/6/2020	Fund 164	355.00	355.00				
	Meals and Snacks (Mango Training on October 13-14, 2020)	RETPD	Shopping			10/6/2020			10/13/2020 10/14/2020	10/29/2020	Fund 164	23,580.00	17,500.00				
ZUZUTUSU 1	Purchase of Supplies (Nutrient Mgt Project)	RETPD	Shopping			9/7/2020			11/4/2020	11/4/2020	Fund 164	1,427.00	1,343.80				
20201050	Purchase of Supplies (NCT-HR)	RETPD	Shopping			9/8/2020			10/27/2020	10/27/2020	Fund 164	5,000.00	4,497.10				
	Purchase of Logo Printing (CHED Project)	REPD	Shopping			11/6/2020			11/24/2020	11/24/2020	Fund 164	49,000.00	49,000.00				
50203990	Purchase of seat sofa	VP-REPD	Shopping			10/30/2020			12/4/2020	4/12/20	Fund 164	15,000.00	14,995.00				

50203990	Whiteboard and Corkboard	VP-AF	Shopping			9/29/2020			11/19/2020	11/19/2020	Fund 164	8,000.00	2,172.00			
	Purchase of Brood sow, Broiler Feeds and Darak	REPD	Shopping			11/6/2020			11/23/2020	11/23/2020	Fund 164	6,900.00	4,640.00			
	Purchase of Fire Extinguisher (Laboratory use)	IEAT	Shopping			11/11/2020			12/9/2020	12/9/2020	Fund 164	40,000.00	23,000.00			
50203010	Purchase of MP Toner	RETPD	Direct Contracting			10/5/2020			10/23/2020	10/23/2020	GAA	5,500.00	5,420.80			
50203010	Purchase of MP C2503 Toner Xerox Machine	PDO	Direct Contracting			10/19/2020			10/23/2020	10/23/2020	GAA	55,000.00	37,450.00			
50203990	Purchase of Printer 3 in 1	Various Offices and Institutes	Shopping			11/6/2020			12/2/2020	12/2/2020	GAA	48,000.00	45,000.00			
50203990	Purchase of UPS	Procurement VP-AF VP-AA	Shopping			11/6/2020			12/2/2020	12/2/2020	GAA	3,000.00	24,000.00			
50213040	Purchase of Aluminum Glass Door, Door Grill repair and aluminum Jamb	Registrar	Shopping			8/6/2020			11/3/2020	11/3/2020	GAA	11,300.00	8,500.00			
50203010	Purchase of Pay Envelope	Cashier's Office	Shopping			10/23/2020			11/12/2020	11/12/2020	GAA	20,000.00	18,000.00			
50203990	Purchase of Automatic Alcohol Dispenser	Various Offices and Institutes	Shopping			10/29/2020			11/23/2020	11/23/2020	GAA	49,000.00	48,000.00			
20201050	Purchase of Brother Printer (Mango Project)	RETPD	Shopping			11/6/2020			12/14/2020	12/14/2020	GAA	10,000.00	9,875.00			
10605020	Supply, Delivery and Installation of Split Type Aircon for New IT Laboratory Building	IEAT	SVP	10/19/2020	10/25	2020 10/29/2020			11/20/2020	11/20/2020	Fund 164	588,000.00	451,500.00			
50203990	Supplies for research	RETPD	Shopping						10/27/2020 11/4/2020	10/27/2020 11/4/2020	Fund 164	3,144.75	3,144.75			
10602990	Construction of Concrete Road from Clonal Nursery to Layer House	Admin	SVP	7/27/2020	8/26	2020 8/27/2020	9/1/2020	9/7/2020	11/26/2020	11/26/2020	Fund 164	432,000.00	416,590.00			
50203070	Payment for the purchase of Ascorbic Acid for the employees of BASC	Clinic	Shopping			11/11/2020			12/16/2020	12/16/2020	Fund 164	42,000.00	41,500.00			
50203990	Purchase of Surgical Mask for BASC Employees	Clinic	Shopping			11/24/202			12/11/2020	12/11/2020	Fund 164	38,000.00	37,180.00			
50203990	Purchase of Wheel Barrow for Palayamanan Model Farm use	REPD	Shopping			11/20/202	0		12/3/2020	12/3/2020	Fund 164	3,000.00	2,145.00			

10602990	Payment for the Supply and Delivery of Materials and Labor for the Construction for Road Network from Poultry to Fish Pond (171m)	Admin	SVP	7/28/2020	8/26/2020	8/27/2020	9/1/2020	9/7/2020	11/26/2020	11/26/2020	Fund 164	854,000.00	805,780.00		
10602990	Payment for the Supply and Delivery of Materials and Labor for the Construction from End of Existing Road Leading to Layer House (131m)	Admin	SVP	10/2/2020	10/13/2020	10/19/2020	10/23/2020	10/28/2020	11/26/2020	11/26/2020	Fund 164	730,000.00	709,610.00		
50299070	Payment for the delivery of newspaper (March 23-24, 2020)	Library	Shopping		4.7				11/23/2020	11/23/2020	Fund 164	298.00	298.00		
10604990	Payment for the Supply and Delivery of Materials for the Construction of Guard House in Gate 1 Main Gate	Admin	SVP	10/6/2020	10/13/2020	10/26/2020	10/30/2020	11/6/2020	12/1/2020	12/1/2020	Fund 164	407,000.00	396,825.00		
10604990	Payment for the Supply and Delivery of Materials and Labor for the Construction of Guard House in Gate 1 Entrance New Site Campus	Admin	SVP	10/6/2020	10/13/2020	10/26/2020	10/30/2020	11/6/2020	12/1/2020	12/1/2020	Fund 164	407,000.00	396,825.00		
50203100	Payment for the purchase of Garden Net to be used for BASC Palayamanan Demo Farm	REPD	Shopping			11/24/2020			12/21/2020	12/21/2020	Fund 164	15,000.00	14,100.00		
10602990	Payment for the Supply and Delivery of Materials and Labor for the Road Construction going to Scion Groove (69m)	Admin	SVP	10/2/2020	10/13/2020	10/19/2020	10/23/2020	10/28/2020	12/9/2020	12/19/2020	Fund 164	385,000.00	374,410.00		
10605020	Payment for the Supply, Delivery and Installation of 3Hp Inverter Ceiling Mounted Aircon for Admin Office use	Admin	SVP	10/19/2020	10/28/2020	10/29/2020	11/20/2020		12/9/2020	12/9/2020	Fund 164	130,000.00	125,000.00		
50205020	Supplies for Project use	RETPD	Shopping						10/23/2020 11/17/2020	10/23/2020 11/17/2020	Fund 164	3,190.00	2,070.00		
50213050	Payment for the Repair and Reconditioning of Windmills at College of Agriculture	CA	Shopping			12/11/2020			12/14/2020	12/14/2020	Fund 164	14,000.00	12,900.00		
50203100	Purchase of Vitamins for Carabao Upgrading Project use	CA	Shopping			12/3/2020			12/21/2020	12/21/2020	Fund 164	37,660.00	23,350.00		
50203100	Payment for the Purchase of Invermection and Amitraz for Carabao Upgrading Project use	CA	Shopping			12/3/2020			12/21/2020	12/21/2020	Fund 164	9,000.00	6,780.00		
50203990	Payment for the Purchase of Plaque for the outgoing Auditor	Admin	Shopping			12/1/2020			12/11/202	12/11/2020	Fund 164	1,200.00	1,200.00		

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60203990	Payment for the Purchase of external hard drive for ISO use	RETPD	Shopping			11/24/2020			12/21/2020	12/21/2020	Fund 164	3,000.00		2,990.00			
50203100	Rabbit Feeds	CA	Shopping						10/19/2020	10/19/2020	Fund 164	6,090.00		6,090.00			
10602990	Payment for the Supply and Delivery of Materials and Labor for the Construction of Road Leading to Dormitory in DRT Campus	DRT Campus	SVP	9/29/2020	10/13/2020	10/19/2020	10/23/2020	10/28/2020	12/9/2020	12/9/2020	Fund 164	432,000.00		421,810.00			
10604990	Payment for the Supply and Delivery of Materials and Labor for the Construction of Rabbit Hose	Admin	SVP	06/10/2020	10/13/2020	10/26/2020	10/30/2020	11/6/2020	10/14/2020	10/14/2020	Fund 164	998,000.00		973,050.00			
50203100	Housing and Farm Supplies	CA	Shopping						12/3/2020	12/3/2020	Fund 164	1,900.00		858.50			
50203990	Supplies for research (Meat Rabbits)	RETPD	Shopping			-			12/3/2020	12/3/2020	Fund 164	625.00		543.50			
50203990 50299010	Supplies for Mango Training	RETPD	Shopping						10/13/2020	10/13/2020	Fund 164	2,000.00		1,815.00			
10605020	Payment for the Supply, Delivery and Installation of Split Type Aircon for IEAT Faculty Room	IEAT	SVP	10/19/2020		10/29/2020			12/9/2020	12/9/2020	Fund 164	120,000.00		118,000.00			
10604990	Payment for the Supply and Delivery of Materials and Labor for the Construction of Basketball Court Perimeter Fence	Admin	SVP	9/29/2020	10/13/2020	10/21/2020	10/28/2020	10/28/2020	12/15/2020	12/15/2020	Fund 164	363,000.00		353,525.00			
50203990	Supplies for research project	REPD	Shopping			12/16/2020			11/25/2020	11/25/2020	Fund 164	1,800.00		1,800.00			
50299030	Payment for the Supply and Delivery of Groceries for BASC Christmas Basket 2020	Admin	SVP	12/10/2020		12/16/2020			12/23/2020	12/23/2020	Fund 164	364,000.00		359,027.60			
50203100	Payment for the Purchase of Brood Sow, Broiler Feeds and Darak for Palayaman Model Farm	REPD	Shopping			12/2/2020			12/28/2020	12/28/2020	Fund 164	14,700.00		10,210.00			
50213040	Payment for the Purchase of materials for lighting of rooms, offices and street lights at BASC DRT Campus	DRT Campus	Shopping			10/9/2020			12/1/2020	12/1/2020	GAA	19,000.00		18,420.00			
50299010	Tarpaulin	REPD	Shopping						10/22/2020	10/22/2020	GAA	900.00		880.00			

50299030	Meals and Snacks for training Parent's Orientation	REPD	Shopping			10/26/202	0		10/27/2020	11/10/2020	GAA	2,200.00	2,000.00			
50213040	Payment for the Supply and Delivery of Construction Materials and Labor for the improvement of existing old Library	Library	SVP	9/29/2020	10/	3/2020 10/19/202	0 10/23/2020	10/28/2020	11/27/2020	11/27/2020	GAA	210,000.00	204,750.00			
50203990	Payment for the Purchase of Water Dispenser	IEAS	Shopping			11/11/202	0		12/15/2020	12/15/2020	GAA	5,000.00	4,500.00			
50213020	Payment for the Supply and Delivery of Construction Materials and Labor for the repair of road from HM Building to Labortory High School	Admin	SVP	10/02/2020	10/	13/2020 10/21/202	0 10/23/2020	10/28/2020	11/26/2020	11/26/2020	GAA	735,000.00	714,950.00			
10605990	Payment for the Supply and Delivery of Laboratory Equipment for BSHM use	Admin	SVP	9/22/2020	10/	6/2020 10/19/202	0	10/22/2020	12/01/2020	12/01/2020	GAA	450,000.00	446,910.00			
50213020	Payment for the Supply and Delivery of Materials and Labor for the Construction of Drainage along the road near oval	Admin	SVP	9/29/2020	10/	3/2020 10/19/202	0 10/23/2020	10/28/2020	12/1/2020	12/1/2020	GAA	272,000.00	265,200.00			
50203990	Payment for the Purchase of Rubber Gloves and Rubber Boots for college of Agricultural Faculty use	CA	Shopping			11/25/202	0		12/3/2020	12/3/2020	GAA	3,000.00	2,600.00			
50299030	Snacks for Webinar Training	REPD	Shopping						7/14/2020	7/14/2020	GAA	2,500.00	1,175.00			
	Payment for the Supply and Delivery of Construction Materials and Labor fo the repair of road from second gate to Agri-Business Management (120m)	Admin	SVP	10/03/2020	10 <i>r</i>	3/2020 10/21/202	0 10/23/2020	10/28/2020	12/9/2020	12/9/2020	GAA	795,000.00	773,100.00			
50203990	Janitorial Supplies (to be used for training)	REPD	Shopping						10/4/2020 10/12/2020	10/4/2020 10/12/2020	GAA	500.00	418.00			
50203990	Extension ord and wireless mouse	Records Office	Shopping						12/3/2020	12/3/2020	GAA	2,000.00	1,595.00			
50299030 50299010	Snacks for Turn-Over Ceremony of Mini FeedMill	REPD	Shopping						10/21/2020	10/21/2020	GAA	4,000.00	3,980.00			
50203990	Scrubsuit (Ruminant Project)	CA	Shopping						12/15/2020	12/15/2020	GAA	4,500.00	4,500.00			

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50299030	Meals for Management Meeting	Admin	Shopping			11/24/2020			11/27/2020	12/7/2020	GAA	6,000.00	4,750.00			
50213040	Payment for the Supply and Delivery of Construction Materials and Labor for the improvement of gate 2 entrance in New Site Campus	Admin	SVP	06/10/2020	10/13/2	02 10 <i>1</i> 26 <i>1</i> 2020	10/30/2020	11/6/2020	12/3/2020	12/3/2020	GAA	588,000.00	573,300.00			
50203990 50211020	Purchase of External Hard Drives, Flash Drive and UPS	HRMO Auditor's Office IM Office	Shopping			11/24/2020			12/21/2020	12/21/2020	GAA	25,000.00	20,380.00			
50299070	Meals and Snack for training	REPD	Shopping						11/24/2020 11/25/2020	11/24/2020 11/25/2020	GAA	4,000.00	3,217.50			
50203990	Purchase of chainsaw and soligium	CA	Shopping			11/20/2020			12/10/2020	12/10/2020	GAA	12,000.00	11,720.00			
50203990	Purchase of Power sprayer and grasscutter for Carabao Upgrading Project	CA	Shopping			12/7/2020			12/11/2020	12/11/2020	GAA	36,000.00	28,600.00			
50203990 60213060	Materials and Repair of Printer	Registrar	Shopping						11/6/2020 11/13/2020	11/6/2020 11/13/2020	GAA	7,000.00	6,810.00			
50213040	Payment for the Supply nad Delivery of Construction Materials and Labor for the Repair of BASC Dormitory Roofing	Admin	SVP	9/29/2020	10/13/20	20 10/19/2020	10/23/2020	10/28/2020	12/15/2020	12/15/2020	GAA	915,000.00	892,125.00			
50213040	Purchase of Construction Materials for the repair of Goat House Roofing	Admin	Shopping			12/3/2020			12/15/2020	12/15/2020	GAA	48,792.24	45,265.00			
50213040	Purchase of Construction Materials for Proposed Repair of Admin Exterior Damages	Admin	Shopping						12/16/2020	12/16/2020	GAA	49,676.76	45,210.00			
50203010	Purchase of photocopying toner for different office use	Different Offices	Direct Contracting		11/19/20	20 11/10/2020			12/9/2020	12/9/2020	GAA	130,000.00	127,388.80			
50203010	Purchase of Toner and Materials for office supplies	REPD	Shopping			12/1/2020			12/15/2020	12/15/2020	GAA	23,000.00	22,313.36			
60203990	Chainsaw	Admin	Shopping						11/27/2020	11/27/2020	GAA	13,000.00	13,000.00			
	Customized Received Stamp and Padlock	Admin	Shopping						12/9/2020 12/11/2020	12/9/2020 12/11/2020	GAA	5,000.00	4,788.00			
50299070	Daily Newspapers and Magazines	Library	Shopping			BE			12/2020	12/2020	GAA	3,712.00	3,712.00			

29999990	Payments of snacks for BAC Opening of Bids for different Project on November 16 and 18, 2020	Admin	Shopping			11/6/2020		11/16/2020 11/18/2020	11/16/2020 11/18/2020	Fund 164	8,000.00	7,650.00			
29999990	Snacks for Pre-Bid	Admin	Shopping					10/28/2020 10/29/2020	10/28/2020 10/29/2020	Fund 164	6,000.00	5,250.00			
20201050	Purchase of additional garter (Research used)	REPD	Shopping					10/27/2020	10/27/2020	Fund 164	6,000.00	5,250.00			
20201050	Tarpaulin Printing (Research used)	REPD	Shopping			15		11/7/2020	11/7/2020	Fund 164	1,000.00	1,000.00			
20201050	Sacks and load (NCT-MAT)	REPD	Shopping					10/19/2020 10/20/2020 11/11/2020	10/19/2020 10/20/2020 11/11/2020	Fund 164	6,700.00	6,700.00			
20201050	Purchase of supplies (CHED Mask)	REPD	Shopping					12/14/2020	12/14/2020	Fund 164	4,250.00	4,250.00			
20201050	Snacks (Organic Commodities)	REPD	Shopping					7/13/2020 8/30/2020	7/13/2020 8/30/2020	Fund 164	32,500.00	24,200.00			
20299990	Snacks (Re-opening of Bids) November 19, 2020	Admin	Shopping			11/18/2020		11/19/2020	12/7/2020	Fund 164	3,000.00	2,850.00			
20201050	Meals (Organic Commodities)	REPD	Shopping					12/2/2020	12/2/2020	Fund 164	7,610.00	7,610.00			
20201060	Rabbit Feeds (Integrated Rice Farming)	REPD	Shopping					10/30/2020	10/30/2020	Fund 164	725.00	725.00			
20201050	Rabbit Feeds (Integrated Rice Farming)	REPD	Shopping					12/1/2020	12/1/2020	Fund 164	750.00	750.00			
20201050	Snacks and Meal (Mango Production)	REPD	Shopping					11/5/2020	11/5/2020	Fund 164	3,499.00	3,499.00			
20201050	Cell Cards (Free Range Chicken Project)	REPD	Shopping					12/4/2020	12/4/2020	Fund 164	3,000.00	2,950.00			
50299030	Payment of Meals and Snacks (Management Review - December 10, 2020)	Quality Assurance Office	Shopping			12/3/2020		12/10/2020	12/18/2020	GAA	12,500.00	12,500.00			
50299030	Snacks (International Men's Day - November 25, 2020)	GAD Office	Shopping			11/24/2020	M	11/24/2020	12/18/2020	GAA	20,000.00	8,000.00			

	Payment for the Supply and Delivery of Construction materials				H											П	T	1
50213040	and Labor for the Repair of Layer Poultry House	Admin	SVP	06/10/2020		10/13/2020	10/21/2020	10/23/2020	10/28/2020	12/23/2020	12/23/2020	GAA	842,000.00	819,697.00				
50299030	Payment of Meals and Snacks (Training - December 15, 2020)	REPD	Shopping				12/9/2020			12/15/2020	12/18/2020	GAA	7,500.00	6,625.00				1
50299030	Payment of Meals and Snacks (For Dispersal - December 11, 2020)	REPD	Shopping				12/10/2020			12/11/2020	12/18/2020	GAA	4,350.00	3,150.00				
50213040	Payment for the Supply and Delivery of Construction Materials and Labor for the Repair of various offices in DRT Campus	DRT Campus	SVP	9/29/2020		10/13/2020	10/19/2020	10/23/2020	10/28/2020	12/22/2020	12/22/2020	GAA	435,000.00	413,925.00				
50213040	Payment for the Supply and Delivery of Construction Materials and Labor for the Repair of Dormitory in DRT Campus	DRT Campus	SVP	9/29/2020		10/13/2020	10/21/2020	10/23/2020	10/28/2020	12/22/2020	12/22/2020	GAA	515,000.00	502,830.00				
50213060	Change Tire (mounting and wheel balancing) SKP 748 (Toyota Innova)	GSSTU	Shopping							12/15/2020	12/15/2020	GAA	1,200.00	720.00				
10605020	Payment for the Acquisition of Information Technology and Office Equipment for the 3-Storey Education Building (Phase 2 - Lot 2 Air Conditioning Units)	IEAS	SVP	10/20/2020		11/18/2020	11/24/2020	12/3/2020	12/11/2020	12/18/2020	12/18/2020	GAA	770,000.00	694,400.00				
50299030	Payment of Snacks (IAS Activities)	Internal Audit Office	Shopping				11/3/2020			11/3/2020 11/10/2020 11/17/2020	12/23/2020	GAA	6,900.00	5,750.00				
50213040	Payment for the Supply and Delivery of Construction Materials and Labor for the Renovation of Main Gate in DRT Campus	DRT Campus	SVP	9/27/2020		10/13/2020	10/19/2020	10/23/2020	12/28/2202 0	12/23/2020	12/23/2020	GAA	173,000.00	169,050.00				
50203090 50203990 50213010	Materials for Office use	REPD	Shopping							12/3/2020	12/3/2020	GAA	1,675.00	1,675.00				
50213040	Payment for the Supply and Delivery of Construction Materials and Labor for the Assembly of sanitation equipment in different offices	Admin	SVP	9/16/2020		10/7/2020	10/9/2020	10/12/2020	10/14/202	12/23/2020	12/23/2020	GAA	308,000.00	290,100.00				
50213040	Payment for the Supply and Delivery of Construction Materials and Labor for the Repair of Basketball Court 2	Admin	SVP	9/16/2020		10/7/2020	10/9/2020	10/12/2020	10/14/202 0	12/23/2020	12/23/2020	GAA	517,000.00	500,325.00				

50299030	Payment of Meals and Snacks for AC Meeting - December 14, 2020	Admin	Shopping		12/11/2020	12/14/2020	12/28/2020	GAA	8,000.00	7,7	0.00		
50299010 50201010	Tarpaulin/Hiring of Boat	REPD	Shopping			12/15/2020	12/15/2020 12/22/2020	GAA	2,400.00	1,2	0.00		
50299010	Tarpaulin (BASC-OJT Israel students)	Auxilliary and Alumni	Shopping			11/10/2020	11/20/2020	GAA	1,300.00	1,3	0.00		
50203990	Door lock	VP-AF	Shopping		100	2/17/2020	2/17/2020	GAA	1,200.00	1,0	0.00		
50299030	Snacks (HRMPSB Evaluation Applicants)	HRMO	Shopping			11/26/2020	11/26/2020	GAA	930.00	9	0.00		
50299030	Snacks (Executive Briefing)	GAD Office	Shopping			11/9/2020	11/9/2020	GAA	3,500.00	3,5	0.00		
50299030	Payment of meals and snacks (Food Packs Dispersal)	REPD	Shopping		12/15/2020	12/16/2020	12/28/2020	GAA	4,350.00	3,1	0.00		
50299030	Payment of Meals and Snacks (Training - December 10, 2020)	REPD	Shopping		11/3/2020	11/10/2020 11/22/2020	12/28/2020	GAA	8,000.00	7,5	0.00		
50299030	Payment of Meals and Snacks (Webinar on HIV/AIDS Awareness)	OSAS	Shopping			11/27/2020	11/27/2020	GAA	1,701.70	1,7	1.70		
50203990	Materials (Repair of Faucet)	IEAT	Shopping			12/1/2020 12/17/2020	12/1/2020 12/17/2020	GAA	4,000.00	3,4	7.60		
50203010	Payment for the purchase of supplies (4th BASC Regional Research Conference)	REPD	Shopping		10/26/2020	12/3/2020	12/3/2020	GAA	15,960.00	8,3	1.10		
50203010	Payment for the purchase of supplies (18-Day Campaign ANTI-VAWC Activity)	GAD Office	Shopping		10/22/2020	12/3/2020	3/12/20	GAA	5,000.00	4,4	2.80		
50299030	Payment of Meals and Snacks (Training - October 20,2020)	REPD	Shopping		10/14/2020	10/20/2020	11/27/2020	GAA	3,480.00	3,0	0.00		
50299030	Payment of Meals and Snacks (Training - November 26, 2020)	REPD	Shopping		11/25/2020	11/26/2020	12/7/020	GAA	6,000.00	6,0	0.00		
50213040	Payment for the purchase of construction materials for Proposed repair in ITB Faculty Office	Admin	Shopping		10/19/2020	10/29/2020	10/29/2020	GAA	15,000.00	13,8	0.00		

50213040	Payment for the purchase of materials for proposed construction of electrical post	Alumni Office	Shopping				11/19/2020			12/14/2020	12/14/2020	GAA	7,507.08	7,230.00			
50213040	Payment for the Purchase of Magazine Shelve for One Stop Shop	REPD	Shopping				10/21/2020			12/10/2020	12/10/2020	GAA	17,500.00	17,200.00			
50213040	Payment for the purchase of Aluminum and Glass counter table (One Stop Shop)	REPD	Shopping				10/21/2020			12/15/2020	1/15/2020	GAA	47,000.00	37,000.00			
50203990	Payment for the Purchase of Printer	Cashier's Office	Shopping				12/14/2020			12/29/2020	12/29/2020	GAA	32,195.00	31,500.00			
50211020	Binder max metal fastener	Auditor's Office	Shopping						145	12/21/2020	12/21/2020	GAA	320.00	244.00			
50203990	Two-way Radio for Security Guards use	GSSTU	Shopping							12/17/2020	12/17/2020	GAA	9,000.00	8,512.00			
50213060	Payment for the maintenance of automatic transmission of College vehicle (Montero NK-2620)	GSSTU	Shopping				12/16/2020			1/06/2020	1/6/2020	Fund 164	10,000.00	9,341.20			
10605990	Payment for the Acquisition of Information Technology and Office Equipment for the 3-Storey Education Building (Phase 2 - Lot 3- Optical Mark Reader Machine)	IEAS	SVP	10/20/2	020	11/18/2020	11/24/2020	12/7/2020	12/11/2020	12/14/2020	12/14/2020	GAA	500,000.00	495,833.00			
50203990	Purchase of supplies and materials (Training - Dumagat Project)	REPD	Shopping							12/17/2020	12/17/2020	GAA	11,490.00	7,148.00			
50299030	Snacks (Inspection - Conal Laboratory)	REPD	Shopping							10/20/2020	10/20/2020	GAA	1,050.00	1,050.00			
	Payment for the purchase of materials for Rabbit Housing and Training Hall (Integrated Rice Farming)	REPD	Shopping				12/10/2020			12/21/2020	12/21/2020	Fund 164	43,190.00	42,912.02			
50203110	Payment for additional book	Library	Shopping				12/2/2020			12/17/2020	12/17/2020	Fund 164	18,255.00	18,255.00			
50203990	Payment for the purse of swivel chair	Finance Office	Shopping				11/19/2020			12/18/2020	12/18/2020	GAA	5,000.00	4,195.00			

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50203990	Payment for the purse of swivel chair	VP-AA	Shopping			11/19/2020	12/18/2020	12/18/2020	GAA	6,000.00		4,195.00			
50203990	Payment for the purchase of janitorial supplies (4th quarter)	Different Offices	Shopping			12/1/2020	12/29/2020	12/29/2020	Fund 164	25,000.00		23,086.75			
20201050	Payment for the purchase of supplies and materials for Adding Value to Mango: Mango Peelings Soap (Mango Production)	REPD	Shopping			12/7/2020	12/21/2020	12/21/2020	Fund 164	15,000.00		9,800.00			
50203990	Payment for the purchae of Sala set	IEAT	Shopping			12/10/2020	1/5/2021	1/5/2021	GAA	20,600.00		11,000.00			
50203990	Payment for the purchase of food supplies for the preparation of production area (new start due to typhoon Ulysses devastation) Dumagat Project	REPD	Shopping			12/14/2020	12/14/2020	12/14/2020	GAA	39,000.00		32,220.00			
50203990	Payment for the purchae of food supplies for the Food Processing (Dumagat Project)	REPD	Shopping			12/14/2020	12/14/2020	12/14/2020	GAA	5,400.00		4,350.00			
50203010	Payment for the purchase of multicopy paper for different offices (4th Quarter)	Different Offices	PS				1/7/2021	1/7/2021	GAA	218,000.00		217,179.64			7
50203100	Payment for the purchase of Darak for Carabao Upgrading Project use	CA	Shopping			12/7/2020	12/23/2020	12/23/2020	Fund 164	11,000.00		9,600.00			
50203100	Payment for the purchae of net roll, feeder and drinker for Palayamanan Farm Showcase of Itik and Free-Range Chicken	REPD	Shopping			12/7/2020	1/8/2020	1/8/2020	Fund 164	11,700.00		10,200.00			
50203990	Payment for the purchae of steel filing cabinet	GAD Office	Shopping			10/27/2020	12/4/2020	12/4/2020	GAA	10,000.00		7,800.00			
50203990	Payment for the purchase of Visitor's chair and steel filing cabinet	Procurement Office	Shopping			10/19/2020	11/11/200	11/11/2020	GAA	13,000.00		12,400.00			1
50203990	Payment for the purchase of Steel Filing Cabinet	Records Office	Shopping			7/30/2020	10/7/2020	10/7/2020	GAA	8,000.00		7,800.00			
10605070	Supply and Delivery Acquisition of IT and Office Equipment for the 3 Storey Education Building Phase 2 (Audio Equipment)	IEAS	SVP	12/10/2020	12/21/2020	12/22/2020	1/12/2021	1/12/2021	GAA	147,000.00		146,000.00			
10605110	Supply and Delivery of Medical and Dental Equipment for BASC Clinic	College Clinic	SVP	10/9/2020	11/30/2020	12/1/2020	1/4/2021	1/4/2021	GAA	86,000.00		70,000.00			

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		Total Contra	Total Contract Price	Total Contract Price of Procuren	Total Contract Price of Procurement Activities	Total Contract Price of Procurement Activities Conducted	Total Alloted Budget of Procurement Activities Php Total Contract Price of Procurement Activities Conducted Php Total Savings (Total Alloted Budget - Total Contract Price) Php	Total Contract Price of Procurement Activities Conducted Php 24,926	Total Contract Price of Procurement Activities Conducted Php 24,926,172.30	Total Alloted Budget of Procurement Activities Php 26,570,229,84	Total Alloted Budget of Procurement Activities Php 26,570,229.84 Total Contract Price of Procurement Activities Conducted Php 24,926,172.30	Total Alloted Budget of Procurement Activities Php 26,570,229.84 Total Contract Price of Procurement Activities Conducted Php 24,926,172.30	Total Alloted Budget of Procurement Activities Php 26,570,229.84 Total Contract Price of Procurement Activities Conducted Php 24,926,172.30	Total Alloted Budget of Procurement Activities Php 26,570,229.84 Total Contract Price of Procurement Activities Conducted Php 24,926,172.30

Prepared by:

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