



TARLAC STATE UNIVERSITY

Procurement Monitoring Report as of JUNE 30, 2017

Project No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MO OE	CO	Total	MO OE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
INFRASTRUCTURE PROJECTS																															
Infra003-04-2017	Labor & Materials for the Construction of Comfort Room of Business Center & Redesigning of Window at Gen. Mdse.	BC	Small Value Procurement	N/A	4/22/2017	N/A	6/13/2017	6/13/2017	6/13/2017	6/13/2017	6/20/2017	6/21/2017	N/A	45cd	SB	214,999.70	-	-	212,377.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Infra002-04-2017	Fabrication of Signages & Evacuation Plan	Planning	Small Value Procurement	N/A	4/12/2017	N/A	5/5/2017	5/5/2017	5/5/2017	5/9/2017	5/18/2017	5/25/2017	N/A	30cd	SB	851,500.00	-	-	536,080.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Infra001-03-2017	Refurbishment of Medical Clinic	Medical	Small Value Procurement	N/A	3/23/2017	N/A	4/11/2017	4/11/2017	4/11/2017	4/11/2017	5/3/2017	5/11/2017	N/A	45cd	SB	499,716.00	-	-	466,999.50	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Infra2017-0044	Design & Build for the Proposed Construction of 5-Storey Academic Bldg. (Right Wing)	CBA	Negotiated Procurement	2/7/2017	4/21/2017	4/28/2017	5/16/2017	5/16/2017	N/A	N/A	N/A	N/A	N/A	N/A	SB	Failed	-	-	-	-	-	PICE/PICPA/TSUPFU/SSC/COA	4/25/2017	4/25/2017	4/25/2017	N/A	N/A	N/A	N/A	N/A	
Infra2017-0044	Design & Build for the Proposed Construction of 5-Storey Academic Bldg. (Right Wing) (Rebid)	CBA	Public Bidd	2/7/2017	3/30/2017	4/7/2017	4/19/2017	4/19/2017	N/A	N/A	N/A	N/A	N/A	N/A	SB	Failed	-	-	-	-	-	PICE/PICPA/TSUPFU/SSC/COA	3/31/2017	3/31/2017	3/31/2017	N/A	N/A	N/A	N/A	N/A	
Infra2017-0044	Design & Build for the Proposed Construction of 5-Storey Academic Bldg. (Right Wing)	CBA	Public Bidd	2/7/2017	2/22/2017	3/2/2017	3/14/2017	3/14/2017	N/A	N/A	N/A	N/A	N/A	N/A	SB	Failed	-	-	-	-	-	PICE/PICPA/TSUPFU/SSC/COA	2/21/2017	2/21/2017	2/21/2017	N/A	N/A	N/A	N/A	N/A	
Infra2017-003	Refurbishment of Classrooms and Laboratory Rooms (Phase II)	Various Colleges	Public Bidd	2/7/2017	2/16/2017	2/24/2017	3/8/2017	3/8/2017	3/9/2017	3/11/2017	5/2/2017	5/15/2017	5/16/2017	150cd	GAA	-	-	29,202,130.00	-	28,120,967.50	-	PICE/PICPA/TSUPFU/SSC/COA	2/14/2017	2/14/2017	2/14/2017	N/A	N/A	N/A	N/A	N/A	
Infra2017-002	Design & Build for the Proposed Construction of 4- Storey Student Center	OSA	Public Bidd	8/10/2016	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/1/2017	2/3/2017	5/3/2017	5/17/2017	5/24/2017	340cd	SB	50,000,000.00	-	-	44,368,353.75	-	-	PICE/PICPA/TSUPFU/SSC/COA	1/10/2015	1/10/2015	1/10/2015	N/A	N/A	N/A	N/A	N/A	
Infra2017-001	Proposed CCS Center Bldg. Fire Protection System & Structured Cabling (Rebid)	IMO	Public Bidd	11/13/2016	1/11/2017	1/19/2017	1/31/2017	1/31/2017	2/1/2017	2/3/2017	3/10/2017	4/4/2017	4/18/2017	90cd	SB	4,763,600.00	-	-	4,311,858.03	-	-	PICE/PICPA/TSUPFU/SSC/COA	1/10/2017	1/10/2017	1/10/2017	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																85,531,945.70															
Total Contract Price of Procurement Actitivies Conducted																			78,016,635.78												
Total Savings (Total Alloted Budget - Total Contract Price)																			7,515,309.92												



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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MO OE	CO	Total	MO OE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion
COMPLETED PROCUREMENT ACTIVITIES PUBLIC BIDDING - GOODS AND SERVICES																														
Goods2017-014	Tailoring of TSU Lambal	BC	Public Bidding	4/3/2017	4/27/2017	5/5/2017	5/18/2017	5/18/2017	5/19/2017	5/20/2017	ON GOING	DOCUMENTS FOR SIGNATURE	DOCUMENTS FOR SIGNATURE	120 DAYS	N/A	BC	3,500,000.00			3,500,000.00			PICE / PICPA / TSUPFU / SSC / COA	5/9/2017	5/9/2017	5/9/2017	N/A	N/A	N/A	
Goods2017-013	Printing & Photography of Year-End Graduation (June 2017)	BC	Public Bidding	4/26/2017	4/27/2017	5/5/2017	5/17/2017	5/17/2017	5/18/2017	5/19/2017	6/8/2017	DOCUMENTS FOR SIGNATURE	DOCUMENTS FOR SIGNATURE	60 DAYS	N/A	BC	1,479,520.00			1,373,840.00			PICE/PICPA/TSUPFU/SSC/COA	5/9/2017	5/9/2017	5/9/2017	N/A	N/A	N/A	
Goods2017-010	Supply & Delivery of Hardware & Construction Supplies	PPGSU	Public Bidding	3/14/2017	3/29/2017	4/6/2017	4/18/2017	4/18/2017	4/19/2017	4/20/2017	6/8/2017	6/8/2017	6/22/2017	ON GOING	N/A	SB	3,656,865.00			2,822,988.76			PICE/PICPA/TSUPFU/SSC/COA	3/22/2017	3/22/2017	3/22/2017	N/A	N/A	N/A	
Goods2017-009	Supply & Delivery of Airconditioning Units for CCS (Rebid)	CCS	Public Bidding	1/24/2017	3/9/2017	3/17/2017	3/29/2017	3/29/2017	3/30/2017	3/31/2017	5/16/2017	6/8/2017	6/13/2017	6/15/2017	6/15/2017	GAA 2017			2,000,000.00		1,979,555.20		PICE/PICPA/TSUPFU/SSC/COA	1/25/2017	1/25/2017	1/25/2017	N/A	N/A	N/A	
Goods2017-008	Supply & Delivery of Laboratory Equipment for COS	COS	Public Bidding	1/17/2017	3/6/2017	3/16/2017	3/28/2017	3/28/2017	3/29/2017	3/30/2017	5/31/2017	DOCUMENTS FOR SIGNATURE	DOCUMENTS FOR SIGNATURE	30 DAYS	N/A	GAA 2017			2,150,000.00		1,730,000.00		PICE/PICPA/TSUPFU/SSC/COA	3/1/2017	3/1/2017	3/1/2017	N/A	N/A	N/A	
Goods2017-006	Supply & Delivery of various Bakery Kitchen Equipment Tools and Supplies for HRM Dept.	CBA-HRM	Public Bidding	1/17/2017	2/16/2017	2/24/2017	3/8/2017	3/8/2017	3/9/2017	3/10/2017	5/2/2017	5/30/2017	5/30/2017	30 DAYS	N/A	GAA 2017			2,678,813.00		2,007,814.00		PICE/PICPA/TSUPFU/SSC/COA	2/15/2017	2/15/2017	2/15/2017	N/A	N/A	N/A	
Goods2017-005	Supply & Delivery of TSU Hotel State of the Art Kitchen Equipment	CBA-HRM	Public Bidding	2/7/2017	2/15/2017	2/23/2017	3/7/2017	3/7/2017	3/8/2017	3/9/2017	5/4/2017	5/26/2017	6/8/2017	30 DAYS	N/A	GAA 2017			3,476,300.00		1,680,800.00		PICE/PICPA/TSUPFU/SSC/COA	2/14/2017	2/14/2017	2/14/2017	N/A	N/A	N/A	
Goods2017-004	Supply & Delivery of Various Surveying & Electronics Laboratory Equipment for COENG	COENG	Public Bidding	11/8/2016	2/8/2017	2/16/2017	2/28/2017	2/28/2017	3/1/2017	3/2-16/2017	3/30/2017	4/20/2017	5/3/2017	5/10/2017	5/10/2017	GAA 2017			3,550,000.00		3,108,989.98		PICE/PICPA/TSUPFU/SSC/COA	2/1/2017	2/1/2017	2/1/2017	N/A	N/A	N/A	
Goods2017-003	Supply & Delivery of Computer Units for CCS	CCS	Public Bidding	1/24/2017	2/2/2017	2/10/2017	2/22/2017	2/22/2017	2/23/2017	2/24/2017-3/7/2017	3/15/2017	4/3/2017	4/10/2017	5/10/2017	5/10/2017	GAA 2017			3,840,000.00		3,726,305.20		PICE/PICPA/TSUPFU/SSC/COA	2/1/2017	2/1/2017	2/1/2017	N/A	N/A	N/A	
Goods2017-002	Supply & Delivery of Desktop Computers for CAFA & CCS	CAFA, CCS	Public Bidding	1/24/2017	1/26/2017	2/3/2017	2/15/2017	2/15/2017	2/16/2017	2/17-22/2017	5/2/2017	5/26/2017	6/7/2017	6/10/2017	N/A	GAA 2017			5,550,000.00		5,160,000.00		PICE/PICPA/TSUPFU/SSC/COA	1/25/2017	1/25/2017	1/25/2017	N/A	N/A	N/A	
Goods2017-001	Supply & Delivery of Airconditioning Units for CCS	CCS	Public Bidding	1/24/2017	1/26/2017	2/3/2017	2/15/2017	2/15/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA 2017							PICE/PICPA/TSUPFU/SSC/COA				N/A	N/A	N/A	Failed
Total Alloted Budget of Procurement Activities																	31,881,498.00													
Total Contract Price of Procurement Activites Conducted																				27,090,293.14										
Total Savings (Total Alloted Budget - Total Contract Price)																				4,791,204.86										



ALTERNATIVE MODES OF PROCUREMENT (JOB ORDERS-SERVICES)

Code (UACSP/AP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual		Delivery /Completion /Acceptance (If Applicable)
2017-001	Rental of Transportation going to Pampanga State Agricultural University, Magalang, Pampanga for "SCUAA III OLYMPICS 2017" on Jan. 21-27, 2017	SDMO	shopping	N/A	N/A	N/A	N/A	N/A	1/13/2017	N/A	N/A	1/31/2017	2/1/2017	N/A	N/A	SB/MDS	40,000.00			32,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-002	Demolition and Disposal and Cleaning of TLE Building TSU Lucinda Campus, Tarlac City	IMO	shopping	N/A	N/A	N/A	N/A	N/A	1/26/2017	N/A	N/A	2/14/2017	2/15/2017	N/A	N/A	SB/MDS	85,028.00			72,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-004	Rental of Sound system for the Baccalaureate Services (9:30 am) and 28th Commencement Exercises (8:00am) to be used on Jan. 16 & 17, 2017 at TSU Gym	ARO	shopping	N/A	N/A	N/A	N/A	N/A	1/13/2017	N/A	N/A	1/19/2017	1/20/2017	N/A	N/A	SB/MDS	18,000.00			16,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-005	Labor and materials: Change oil, oil filter and 60,000kms check up for Innova SLF-323	Motorpool	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2017	2/3/2017	N/A	N/A	SB/MDS	12,845.91			12,845.91			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-006	Labor and materials: Change oil, oil filter and 130,000 kms check up for Innova SLF-329	Motorpool	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2017	2/3/2017	N/A	N/A	SB/MDS	12,845.91			12,845.91			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-007	Labor and Materials: Replacement of worn out tires (4pcs 205x65Rx15) plus mounting and balancing for Adventure SHK 314	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	1/25/2017	N/A	N/A	2/7/2017	2/8/2017	N/A	N/A	SB/MDS	20,000.00			19,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-008	Labor and Materials: Replacement of worn out tires (4pcs 205x65Rx15) plus mounting and balancing for Innova SLF-324	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	1/17/2017	N/A	N/A	1/25/2017	1/26/2017	N/A	N/A	SB/MDS	20,000.00			17,052.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-009	Subscription of Prepaid Signal Load (10) at TSU Hotel for the month of January, February and March 2017	BASO	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2017	1/25/2017	N/A	N/A		12,000.00			12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-010	Fresh Flower arrangement for Mid year Graduation on Jan. 17, 2017 at 9am, TSU Gym	COED	shopping	N/A	N/A	N/A	N/A	N/A	1/13/2017	N/A	N/A	1/19/2017	1/20/2017	1/19/2017	1/19/2017	SB/MDS	10,000.00			9,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-013	Printing of TSU Bulletin, Glossy cover, short bond paper (8.5x11) 36 pages, subs 24 inside pages (semi-gloss)	VP Academic Affairs	shopping	N/A	N/A	N/A	N/A	N/A	1/18/2017	N/A	N/A	1/24/2017	1/25/2017	1/24/2017	1/24/2017	SB/MDS	40,000.00			37,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-014	Food and Accommodation for 48 pax for the Administrative Council Planning for Feb. 1-3, 2017	HRMD	shopping	N/A	N/A	N/A	N/A	N/A	1/26/2017	N/A	N/A	2/1/2017	2/2/2017	N/A	N/A	SB/MDS	265,000.00			246,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-015	Rental of AC Bus on Jan. 23-24, 2017 and Jan. 26-27, 2017 for the training of ARBOs under TSU DAR ARCESS Project	VP RES	shopping	N/A	N/A	N/A	N/A	N/A	1/19/2017	N/A	N/A	1/23/2017	1/24/2017	N/A	N/A	SB/MDS	24,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-016	Food and Accommodation for the training of commercial vegetable production on Jan. 23-24, 2017 and Orchard Establishment on January 26-27, 2017 for the training of ARBOs under TSU DAR ARCESS Project Phase 2.	VP RES	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2017	1/24/2017	N/A	N/A	SB/MDS	180,000.00			180,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-017	Labor and Materials: Upgrading of existing 2-167 KVA Transformer to 3-167KVA Transformer for College of Engineering, TSU Main Campus	COE	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2017	2/3/2017	N/A	N/A	SB/MDS	430,084.00			430,084.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-018	Service for Elevator regular maintenance work for the month of Jan, Feb. and March 2017	BASO/TSU HOTEL	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2017	2/17/2017	N/A	N/A	HOTEL FUND	15,876.00			15,876.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-019	Labor and Materials: Change oil and 70,000kms check up, replacement of worn out front brake pads and rear brake shoe for Innova SLF-324	Motorpool	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2017	2/18/2017	2/21/2017	2/21/2017	SB/MDS	17,991.62			7,824.55			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-022	Reloading of Easy Trip of Toyota Innova with plate # SLF-323 and with Tag Serial #031210179441 (Formerly used by Mt. Adventure with Plate no. SAE-821	PPGSU	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2017	2/18/2017	N/A	N/A	SB/MDS	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



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2017-023	Reloading of Easy Trip of Toyota Innova with plate # SLF-329 and with Tag Serial #0311305170684 (Formerly used by Urvan Escapade with Plate no. SGN-559)	PPGSU	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2017	2/18/2017	N/A	N/A	SB/MDS	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-024	Reloading of Easy Trip of Toyota Grandia with plate # SLF-159 and with Tag Serial #031404015057	PPGSU	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2017	2/18/2017	N/A	N/A	SB/MDS	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-026	Reloading of Easytrip of Hyundai County bus w/ plate # SKV-635 & Tag Serial#14210654407, Toyota Grandia w/ plate # SAA-2386 & Tag Serial #16030507012, Mt. Adventure w/ plate SHK-314 & Tag Serial#16030507137, Toyota Innova w/ plate SHW-560 & Tag Serial#16030507293	PPGU	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	N/A	N/A	SB/MDS	60,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-027	Repair/Replacement of Printer Head of ID Card Printer of Digital Studio (Business Center)	BASO	shopping	N/A	N/A	N/A	N/A	N/A	3/14/2017	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC-FUND	40,000.00			39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-028	Rental of air condition Bus that can accommodate 50 pax for the farmers field tour on february 17, 2017 at Pampanga	VP-RES	shopping	N/A	N/A	N/A	N/A	N/A	2/16/2017	N/A	N/A	2/21/2017	2/22/2017	N/A	N/A	SB/MDS	18,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-029	Rental of Sound System with light and band set-up on February 28, 2017	Culture and Arts	shopping	N/A	N/A	N/A	N/A	N/A	2/24/2017	N/A	N/A	3/29/2017	3/30/2017	N/A	N/A	TRUST FUND	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-030	Rental of (1) unit van 12 seats to fetch the CBA-YES Students on Feb. 18, 2017 at Subic Pearl Hotel, Zambales	CBA	shopping	N/A	N/A	N/A	N/A	N/A	2/17/2017	N/A	N/A	2/24/2017	2/25/2017	N/A	N/A	SB/MDS	5,500.00			4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-033	Labor and materials: Mounting and balancing of 4 new tires of FB L300 SJL-567 (mounting and balancing only)	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	2/28/2017	N/A	N/A	3/15/2017	3/16/2017	3/30/2017	3/30/2017	SB/MDS	1,400.00			1,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-036	Labor and materials: Change oil and 130,000 kms check up Grandia SLF-159	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	3/8/2017	N/A	N/A	3/21/2017	3/22/2017	3/30/2017	3/30/2017	SB/MDS	13,500.00			11,095.33			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-037	Labor and materials: Installation of 3TR aircondition unit at the College of Law Building	COL	shopping	N/A	N/A	N/A	N/A	N/A	3/17/2017	N/A	N/A	3/22/2017	3/23/2017	4/11/2017	4/11/2017	SB/MDS	35,000.00			29,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-038	Labor and materials for the installation of 2 units aircon 2.5Hp Inverter Split type at the College of Law	COL	shopping	N/A	N/A	N/A	N/A	N/A	5/2/2017	N/A	N/A	5/2/2017	5/3/2017	N/A	N/A	SB/MDS	24,500.00			23,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-039	Labor and materials: Repair and replace defective A/C compressor unit of Innova SHW-560	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	3/17/2017	N/A	N/A	3/23/2017	3/24/2017	4/5/2017	4/5/2017	SB/MDS	24,000.00			23,340.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-042	Printing of Heat Transfer Layout as per attached sample	SDO	shopping	N/A	N/A	N/A	N/A	N/A	3/24/2017	N/A	N/A	3/30/2017	3/31/2017	3/29/2017	3/29/2017	SB/MDS	4,700.00			3,290.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-046	Rental of Sound System for Tarlac State University Intramurals A.Y. 2016-2017 on April 3 to 7, 2017 (see attached specification)	SDM	shopping	N/A	N/A	N/A	N/A	N/A	4/3/2017	N/A	N/A	4/10/2017	4/11/2017	N/A	N/A	SB/MDS	50,000.00			49,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-047	Labor and materials: Repair of Photocopying Machine located at Human Resource Management and Development unit	HRMDU	direct contracting	N/A	N/A	N/A	N/A	N/A	Resolution no. GS010-2017	N/A	N/A	5/17/2017	5/18/2017	5/24/2017	5/24/2017	SB/MDS	10,000.00			9,678.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-048	Network Infrastructure Subscription	MISO	small value	N/A	N/A	N/A	N/A	N/A	4/12/2017	N/A	5/2/2017	5/9/2017	5/10/2017	5/12/2017	5/12/2017	SB/MDS	300,000.00			299,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-049	Labor and Materials: Change Oil and check up for Innova SHW -560 (ODO 364,816)	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	4/10/2017	N/A	N/A	4/27/2017	4/28/2017	5/23/2017	5/23/2017	SB/MDS	19,500.00			19,109.65			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-050	Labor and materials: Alignment and Camber adjustment of fron tires for GRANDIA SLF-159	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	4/10/2017	N/A	N/A	4/18/2017	4/19/2017	5/10/2017	5/10/2017	SB/MDS	1,500.00			1,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-051	Rental of Large ELF Truck to haul various office equipment from Engineering compound Main to CCS San Isidro Campus vice versa on Apr. 05, 2017	CCS	shopping	N/A	N/A	N/A	N/A	N/A	4/7/2017	N/A	N/A	4/7/2017	4/8/2017	N/A	N/A	SB/MDS	5,000.00			4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-052	Service for Elevator Regular Maintenance Work for the Month of April, May and June 2017	CBA	direct contracting	N/A	N/A	N/A	N/A	N/A	Resolution no. GS007-2017	N/A	N/A	6/2/2017	6/3/2017	N/A	N/A	SB/MDS	15,876.00			16,968.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



ALTERNATIVE MODES OF PROCUREMENT (JOB ORDERS-SERVICES)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual		Delivery /Completion /Acceptance (If Applicable)								
2017-053	Labor and Materials: Installation of (2) split type Aircondition unit at the HRM Food Laboratory of AB Building, Lucinda Campus	CBA	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2017	5/11/2017	N/A	N/A	SB/MDS	24,000.00			11,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2017-054	Reloading of Easytrip of Toyota Innova with plate # SLF-323 and with Tag Serial # 031210179441 (Formerly used by Mit Adventure with Plate No. SAE-821)	PPGSU	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	4/8/2017	N/A	N/A	SB/MDS	15,000.00			15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2017-055	Reloading of Easytrip of Toyota Innova with plate # SLF-329 and with Tag Serial #0311305170684 (Formerly used by Urvan Escapee with Plate No. SGN-559)	PPGSU	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	4/8/2017	N/A	N/A	SB/MDS	15,000.00			15,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2017-057	Subscription of prepaid signal (Voxcom) at TSU -Hotel for the month of April, May and June 2017	CBA	shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	6/8/2017	6/9/2017	N/A	N/A	SB/MDS	14,000.00			13,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2017-058	Labor and Materials: Fabrication and Installation of roll up blinds for the Infrastructure Management office six(6) months warranty	IMO	small value	N/A	N/A	N/A	N/A	N/A	5/10/2017	N/A	N/A	5/30/2017	5/31/2017	6/7/2017	6/7/2017	SB/MDS	125,000.00			54,299.70				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2017-059	Installation of Curtains in CCS AVR	CCS	shopping	N/A	N/A	N/A	N/A	N/A	5/5/2017	N/A	5/12/2017	5/18/2017	5/19/2017	N/A	N/A	SB/MDS	70,000.00			65,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-064	Labor and materials: Change oil and 50,000kms check up for Grandia SAA-2386	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	5/23/2017	N/A	N/A	6/2/2017	6/3/2017	6/13/2017	6/13/2017	SB/MDS	19,000.00			18,015.22				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-065	Labor and materials: Replacement of worn out tires (4pcs), air valves (4pcs) plus mounting and balancing of innova SLF-323	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	5/23/2017	N/A	N/A	5/30/2017	5/31/2017	5/30/2017	5/30/2017	SB/MDS	25,000.00			18,052.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-066	Labor and materials: Replacement Tire (1pc for reserve tire) Grandia SLF-159 + mounting & balancing	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	5/26/2017	N/A	N/A	6/6/2017	6/7/2017	6/6/2017	6/6/2017	SB/MDS	6,000.00			5,400.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-068	Labor and materials: Tire replacement 4 pcs, Air valve 4pcs, mounting & balancing for Grandia SAA-2386	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	5/26/2017	N/A	N/A	6/2/2017	6/3/2017	6/6/2017	6/16/2017	SB/MDS	24,000.00			21,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-071	Rental of fifty (50) rectangular tables with table cloth (4 to 6 seaters) for TSU Annual Job Fair and Services Caravan 2017 on May 19, 2017, 7am onwards at the Tarlac State University Gym	Counseling, Testing and Career Center	shopping	N/A	N/A	N/A	N/A	N/A	5/12/2017	N/A	N/A	5/17/2017	5/18/2017	N/A	N/A	SB/MDS	2,500.00			1,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-072	Labor and Materials: Change oil & 80,000kms Check up for Innova SLF-323, ODO 80,000kms	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	5/17/2017	N/A	N/A	5/26/2017	5/27/2017	5/30/2017	5/30/2017	SB/MDS	20,000.00			19,881.11				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-073	Labor and materials: Change oil & 55,000kms check up for Adventure SHK 314, ODO , 55,000kms	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	5/23/2017	N/A	N/A	5/30/2017	5/31/2017			SB/MDS	12,000.00			10,425.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-074	Toga rental for year end graduation June 14-16, 2017	BASO	shopping	N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	5/31/2017	6/6/2017	6/7/2017	N/A	N/A	BC-FUND	265,200.00			235,105.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-075	Rental of Sound System for the Baccalaureate services (8:30am) and 28th Commencement Exercises (8:30am) to be used on June 13 to 16, 2017 at TSU Gym	ARO	shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	N/A	N/A	N/A	N/A	SB/MDS	36,000.00			28,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-076	Fabrication of Plaque to be used on 28th Commencement Exercises on June 14-16, 2017 at TSU GYM (9:00am)	ARO	shopping	N/A	N/A	N/A	N/A	N/A	5/24/2017	N/A	N/A	6/2/2017	6/2/2017	6/13/2017	6/13/2017	SB/MDS	14,000.00			8,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-078	Payment for surveying fee of the lot at the TSU Lucinda Campus	IMO	shopping	N/A	N/A	N/A	N/A	N/A	6/14/2017	N/A	6/23/2017	6/23/2017	6/24/2017	N/A	N/A	SB/MDS	60,000.00			55,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-083	Fabrication of two (2) additional Plaque to be used on 28th Commencement Exercises on June 13-16, 2017 at TSU Gym (9:00am)	ARO		N/A	N/A	N/A	N/A	N/A	5/24/2017	N/A	N/A	N/A	N/A	N/A	N/A	SB/MDS	7,000.00							N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



ALTERNATIVE MODES OF PROCUREMENT (JOB ORDERS-SERVICES)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Delivery /Completion (If Applicable)			
2017-084	Toga to be used during the confencement of Doctor of Humanities Honoris Causa to Hon. Paolo Benigno "Bam" Aquino IV, Dr. Myrna Q. Mallari-DBA, Dr. Michaela P. Sagun-DBA and Engr. Consolacion S. Lagman-MPA on June 14, 2017 (8:30am) at the 28th Commencement Exercises	ARO	shopping	N/A	N/A	N/A	N/A	N/A	6/6/2017	N/A	N/A	6/6/2017	N/A	N/A	N/A	N/A	SB/MDS	20,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-085	Medallion for Hon. Paolo Benigno "Bam" Aquino IV (Honoris Causa) on June 14, 2017 (8:30 am) 28th Commencement Exercise	ARO	shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	6/6/2017	N/A	N/A	N/A	N/A	SB/MDS	5,000.00			2,190.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-086	Toga rental for year end graduation for TSU Faculty, Lecturer and Admission and Registration Office Staff	BASO	shopping	N/A	N/A	N/A	N/A	N/A	6/6/2017	N/A	N/A	6/6/2017	N/A	N/A	N/A	N/A	BC-FUND	11,600.00			11,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-088	Labor and materials: Change oil, oil filter and 150,000 kms check up for Innova SLF-329	Motorpool	shopping	N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	N/A	6/7/2017	N/A	N/A	N/A	N/A	SB/MDS	19,500.00			12,027.59			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-089	Labor and Materials: Pull out and repair motor pump assembly, cleaning water pipe line and reinstall motor pump and pipe fittings at the College of Science Lucinda Campus	COS	small value	N/A	N/A	N/A	N/A	N/A	6/7/2017		6/20/2017	6/21/2017	N/A	N/A	N/A	N/A	SB/MDS	90,000.00			85,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-090	Rental of 17 units of Van (Grandia) to transport the employees and staff during the Gender Responsive Seminar/Teambuilding on June 9-13, 2017 in (Bicol)	TSUPFU	small value	N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	N/A	6/7/2017	N/A	N/A	N/A	N/A	SB/MDS	391,000.00			391,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-091	Lei for the Guest Speaker of 28th Commencement Exercises (8:30 am) to be used on June 14 to 16, 2017 at TSU Gym	ARO	shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	6/13/2017	N/A	N/A	N/A	N/A	SB/MDS	900.00			300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-092	Corsage for the guest speaker of 28th Commencement Exercises (8:30am) to be used on June 13 to 16, 2017 at TSU GYM	ARO	shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	6/13/2017	N/A	N/A	N/A	N/A	SB/MDS	300.00			200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-093	Labor and Materials: Rental of Monoblock Chairs with back rest to be used for the upcoming Graduation on June 13, 14, 15, 16, 2017 at TSU Gymnasium	PPGSU	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2017	N/A	N/A	N/A	N/A	SB/MDS	12,000.00			10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-094	Fresh flower arrangement for Baccalaureate Services on June 13, 2017, 8:00am; and for Graduation on June 14, 15, & 16, 2017, 9:00am at the TSU gym	COED	shopping	N/A	N/A	N/A	N/A	N/A	6/21/2017	N/A	N/A	6/9/2017	N/A	N/A	N/A	N/A	SB/MDS	35,000.00			28,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-095	Flower & materials for Clinical Graduation on June 5, 2017 at TSU Alumni Center, Lucinda Campus, 9:00am	COS	shopping	N/A	N/A	N/A	N/A	N/A	6/6/2017	N/A	N/A	6/7/2017	6/8/2017	N/A	N/A	N/A	SB/MDS	2,500.00			2,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-099	Reloading of Easy trip of Toyota Innova with plate # SLF-323 and with Tag Serial #031210179441 (formerly used by Mt. Adventure with Plate No. SAE-821)	PPGS	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2017	6/22/2017	N/A	N/A	N/A	SB/MDS	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-100	Reloading of easy trip of Toyota Innova with plate #SLF-324 and with Tag Serial #031210179477 (formerly used by Urvan Escapade with Plate No. SHL-799)	PPGS	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2017	6/22/2017	N/A	N/A	N/A	SB/MDS	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-101	Reloading of Easy trip of Toyota Grandia with plate #SLF-159 and with Tag Serial #03140401505	PPGS	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2017	6/22/2017	N/A	N/A	N/A	SB/MDS	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-102	Reloading of Easy trip of Toyota Innova with plate # SLF-329 and with Tag Serial #0311305170684 (formerly used by Urvan Escapade with plate no. SGN-559)	PPGS	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2017	6/22/2017	N/A	N/A	N/A	SB/MDS	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-103	Reloading of Easytrip of Hyundai County Bus w/ plate # SKV-635 & Tag Serial #14210654407, Toyota Grandia w/ plate #SAA-2386 & Tag Serial#16030507012, Mt. Adventure w/ plate # SHK-314 & tag serial #16030507137, Toyota Innova w/ plate SHW-560 & Tag Serial#16030507293	PPGS	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2017	6/22/2017	N/A	N/A	N/A	SB/MDS	60,000.00			60,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



ALTERNATIVE MODES OF PROCUREMENT (JOB ORDERS-SERVICES)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Delivery /Completion/Acceptance (If Applicable)	
2017-106	Fee for the additional alternate/substitute three (3) drivers for the conduct of the Gender Responsive Team Building Seminar and Educational Trip (June 9-13, 2017 in Bicol	TSUFPU	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/22/2017	6/23/2017	N/A	N/A	SB/MDS	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-079	Labor and Materials: Installation of Venetian Blinds for President office, Board Secretary's office and VP ILEA's Office	PPGSU	Small Value	N/A	N/A	N/A	N/A	N/A	6/28/2017	N/A	N/A	N/A	N/A	N/A	N/A		140,000.00			113,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-087	Labor and Materials: Change Oil and replacement of defective parts (Hazard Switch) for SAA-2270	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	N/A	N/A	N/A	N/A		15,000.00			7,080.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-107	Rental of three (3) 45 seaters Airconditioned bus for the 2017 TSU Non Academic Staff Association Teambuilding Seminar on June 30- July 1, 2017 at Happy Ripples, San Fabian Pangasinan ETD 8:00 TSU Main; ETD: 12:00Nn. Happy Ripples San Fabian	TSU NASA	shopping	N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	6/30/2017	7/1/2017	N/A	N/A	SB/MDS	42,000.00			39,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	3,565,647.44													
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				3,264,524.97										
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																				301,122.47										

ON-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Delivery /Completion/Acceptance (If Applicable)	
2017-041	Calibration/Maintenance, Repair and Replacement of Spare Parts of Canon EOS 700D (Digital Studio-Business Center)	BASO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-056	Canvas Painting of Dr. Dolores G. Matias (Past President) with frame made wood, size h27xw23 (labor and materials)	VP Admin. and Finance	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		6,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-067	Labor and materials: Installation and replacement of broken glasses at the College of Science and Rice Building Lucinda Campus	COED/COS	shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	6/9/2017	6/10/2017	N/A	N/A		44,135.00			44,135.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-077	Labor only: Transfer of the CCS Signage from old CCS Building at the Main Campus to the new CCS Building at the San Isidro Building	CCS	Small Value	N/A	N/A	N/A	N/A	N/A	289-2017	N/A	N/A	N/A	N/A	N/A	N/A		10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-096	Labor and materials: Laundry and Installation of TSU Gymnasium Curtain that will be used for the upcoming graduation on June 13, 14, 15, 16, 2017 at TSU Gymnasium	PPGSU	Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-097	Subscription of Prepaid Signal (VOXCOM) at TSU-Hotel for the month of July, August, September, October, November and December 2017	CBA	Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		30,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-098	Labor and materials for window combi roller blinds of the Main Counseling, Testing and Career Center and COE Counseling Center	CTCC	Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		156,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-105	Labor and materials: Repair or replacement of defective parts of Innova SLF-329	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		9,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-108	Labor and materials: Complete interior detailing of INNOVA SHW 560	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		5,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



ALTERNATIVE MODES OF PROCUREMENT (JOB ORDERS-SERVICES)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)															
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual		Delivery /Completion /Acceptance (If Applicable)														
2017-109	Labor and materials: Perform Diagnostic test for County Bus SKV-635	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		3,380.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A															
2017-110	2016 Annual Report	OPAI	Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		300,000.00																											
2017-111	Labor and Materials: Diagnose Brake and Clutch system of FB L300 S.JL -567	Motorpool	Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		5,000.00																											
2017-113	Labor and Materials: Table Cloth of Main AVR	BASO	Small Value	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		35,000.00																											
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	624,015.00																											

Prepared and Submitted to GPPB-TSO

by:
TERESA E. PEÑANO
Head, Procurement Unit

Noted by:
DR. LORNA L. DIMATULAC
Chief Administrative Officer

Certified by:
RICO G. TOMAS
Chair, BAC-Goods and Services

Funds Available:
JESUS S. DANGANAN
Head, Budget Unit

Recommending Approval:
DR. MICHAELA P. SAGUN
VP, Administration & Finance

Approved:
DR. MYRNA Q. MALLARI
President

GPPB-TSO Acknowledgment Receipt
date: _____
by: _____

Posted in TSU Transparency Seal
date: _____
by: _____



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)			
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual		Delivery /Completion /Acceptance (If Applicable)		
2017-01-004	C2672360 Front Drum Flange (Gestetner)	Administrative Services	contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2017	2/1/2017	2/1/2017	SB/MDS	40,210.04	N/A	N/A	40,210.04	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	C2672362 Flange: Drum: Right: Assy (Gestetner)		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2017	2/1/2017	2/1/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	C2384493 Exit Pawl drive arm (Gestetner)		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2017	2/1/2017	2/1/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	C2614485 Bracket, roller, pressure (Gestetner)		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2017	2/1/2017	2/1/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	C2382368 Drum Drive Gear (Gestetner)		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2017	2/1/2017	2/1/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	C2613879 Paper Delivery belt (Gestetner)		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2017	2/1/2017	2/1/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	C2671160 Gear: Drive: Drum: Assy (Gestetner)		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2017	2/1/2017	2/1/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	C2672422 Pump Unit: ink: B4: Assy (Gestetner)		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2017	2/1/2017	2/1/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-01-006	Plants, Golden Copia	NSTP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2/2017	2/3/2017	2/23/2017	2/23/2017	Trust Fund	9,975.00	N/A	N/A	9,975.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Plants, Pandakaki		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2017	2/3/2017	2/23/2017	2/23/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-01-007	Philippine Daily Inquirer	Library Management & Services	contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	N/A	N/A	SB/MDS	119,776.00	N/A	N/A	7,684.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Manila Bulletin		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Philippine Star		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Balita		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Manila Standard		direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Manila Times		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Philippine Daily Inquirer		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Manila Bulletin		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Philippine Star		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Balita		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Manila Standard		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Manila Times		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Philippine Daily Inquirer		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2017	4/28/2017	N/A	N/A	SB/MDS		N/A	N/A		8,032.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Manila Bulletin		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2017	4/28/2017	N/A	N/A	SB/MDS		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Philippine Star		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2017	4/28/2017	N/A	N/A	SB/MDS		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Balita		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2017	4/28/2017	N/A	N/A	SB/MDS		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Manila Standard		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2017	4/28/2017	N/A	N/A	SB/MDS		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Manila Times		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2017	4/28/2017	N/A	N/A	SB/MDS		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Philippine Daily Inquirer		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2017	6/1/2017	N/A	N/A	SB/MDS		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Manila Bulletin		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2017	6/1/2017	N/A	N/A	SB/MDS		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Philippine Star	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2017	6/1/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A						
Balita	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2017	6/1/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A						
Manila Standard	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2017	6/1/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A						
Manila Times	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2017	6/1/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A						
2017-01-008	12V Battery 3SM	PPGSU	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/2017	2/4/2017	2/4/2017	2/4/2017	SB/MDS	7,000.00	N/A	N/A	6,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Alcohol, 40%, Ethyl (500 ml)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/24/2017	2/25/2017	3/14/2017	3/14/2017	SB/MDS	57,969.40	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Glucometer Test Strip Code 25 (One Touch)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	3/15/2017	3/15/2017	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Dexamethasone, Neomycin Polymyxin b, 5ml (Maxitrol)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	N/A	N/A	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	ketoprofen 30g, (Fastum Gel)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	3/9/2017	3/9/2017	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lidocaine Hcl 5ml		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	3/9/2017	3/9/2017	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Calcium Carbonate, Magnesium Hydroxide, Famotidine		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	3/15/2017	3/15/2017	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Alcohol, 70%, Ethyl (500 ml)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	3/9/2017	3/9/2017	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Racecadotril 100mg (Hidrasec)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	N/A	N/A	SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Cotton balls, 150pcs/pack pure and absorbent		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	N/A	N/A	SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Eye drop, Visine/Refresh 15ml		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	N/A	N/A	SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Elastic Bandage, brown 2"		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	N/A	N/A	SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Hyosine n ButylBromide 10mg (Buscopan)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	N/A	N/A	SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Meclizine Hcl, Dizitab 25mg		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	3/15/2017	3/15/2017	SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Tongue Depressor, wooden 100pcs		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	3/9/2017	3/9/2017	SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery /Completion (If Acceptance)		
2017-01-010	Ibuprofen+Paracetamol, Advil 200mgs	Medical Clinic	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	N/A	N/A	SB/MDS	251,285.00	N/A	N/A	22,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Ranitidine HCL 150mg		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Salbutamol 1mg/ml nebule (Hivent)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Adhesive Bandages plastic strips 100pcs/box (Band-Aid)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	3/9/2017	3/9/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Amlodipine, 5mgs		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	3/9/2017	3/9/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ibuprofen 400mg (Medical Advance)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	3/9/2017	3/9/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Nasal Cannula kit, oxygen, for adult		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	3/9/2017	3/9/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pliers, Cotton, serrated self locking, college plier 6"		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sterile SURGICAL BLADE,carbon steel #21, 100pcs/box		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Antibiotic, Clindamycin 300mgs		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	3/9/2017	3/9/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sterile Gauze Pads, 2x2, 100pcs/box		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sterile Gauze Pads, 4x4, 100pcs/box		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Surgical Mask, face mask 3 ply, with earloop, disposable		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Surgical tape, clear, nylon plastic transpore, 1" x 10 yards		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Surgical tape, clear, nylon plastic transpore, 2" x 10 yards		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Thermometer, digital		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Scalpel, holder/handle, surgical grade, stainless steel 4"		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disinfectant, Cidex soaking solution 5/gal		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Antihistamine, Loratadine 10mg		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	3/15/2017	3/15/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cefalexin 500mg		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	3/15/2017	3/15/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gloves Disposable 100pcs/box (Medium Size)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	3/15/2017	3/15/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mefenamic Acid 500mg		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	3/9/2017	3/9/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Metronidazole 500mg		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	3/9/2017	3/9/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ibuprofen+Paracetamol, Alaxan FR 500mgs		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	3/15/2017	3/15/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paracetamol, Biogesic 500mgs		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Phenylephrine HCl, Chlorphenamine Maleate,		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ibuprofen+Paracetamol, Bioflu, 500mgs		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	3/15/2017	3/15/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Loperamide, Diatabs		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	3/15/2017	3/15/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Omega Pain Killer 120ml		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	3/15/2017	3/15/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Povidone-Iodine, 120ml solution (Betadine)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	3/15/2017	3/15/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Omeprazole 20mg		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	3/15/2017	3/15/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Phenylephrine HCl, Chlorphenamine Maleate, (Zeditapp)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	3/15/2017	3/15/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mometasone Furoate 5g (Elica)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Salbutamol sulfate, Bromhexine HCl, Guaifenesin (Pecof)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Eye drop, Tobramycin		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hexetidine, sol. 0.1%x 60ml, Oral Antiseptic Solution		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hydrocortisone Sodium Succinate 100mg/2ml (Solu-		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Silver Sulfadiazine, (Flammazine burn ointment)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	2/24/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sterile Water for injection 50ml		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/23/2017	N/A	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2017-01-011		Bond paper long 8.5x13 size 216mmx330mm subs. 20	Administrativ	direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/2017	1/25/2017	2/28/2017		2/28/2017	SB/MDS		186,900.00	N/A	N/A	109,297.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Stainless steel sheet, 4'x8' 0.8mm thick (mirror type)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2017	3/16/2017	3/17/2017	3/17/2017	3/31/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Drill bit set 0.2mm to 1/2" dia. (no. 32) Dormel (Germany)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/17/2017	3/31/2017	3/31/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Welding rod, stainless 3/32" thick	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/17/2017	3/31/2017	3/31/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Galvanized iron sheet 4'x8' 0.9mm thick	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/17/2017	3/31/2017	3/31/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Angle bar, 1.5"x20' 3.5mm thick	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/17/2017	3/31/2017	3/31/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Blind rivet 5/32"x1/2"	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/17/2017	3/31/2017	3/31/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Automotive wire #8 100ft (black)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/17/2017	3/31/2017	3/31/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Automotive wire #8 100ft (red)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/17/2017	3/31/2017	3/31/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					



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				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery /Completion (If Acceptance)	
2017-01-012	Electrical tape, big (3pcs black and 3pcs red)	URO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	N/A	N/A	SB/MDS	446,330.00	N/A	N/A	2,070.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hack saw blade 12" 18T		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/31/2017	3/31/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Metal primer epoxy		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/31/2017	3/31/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Flat bar, 3.5mm thick 1 1/2"x20"		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/31/2017	3/31/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Vise grip 10-inch (stanley)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Cutting disc, stainless cutting disc 4"		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Disc grinder, stainless cutting disc 4"		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Welding rod, (ordinary) 3/32"thick (wipcord)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Mini circuit breaker 30A 220VAC		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Automotive wire #10 100ft (black)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Automotive wire #10 100ft (red)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Solar charger controller, 40-60 A digital display		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Photovoltaic module (Panel) 150 watts, polycrystals,		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Power inverter TBE, 4000W to 5000W		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Automotive wire #12 100ft (black)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Automotive wire #12 100ft (red)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Automatic transfer switch 63A 220AC		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Relay switch 12VDC/220VAC 10A		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	PCB board 6"x4"		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Ampere meter (digital)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A
Kilowatt hour (KWH) meter (analog/digital)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Heavy duty battery, AGM zero or gel type maintenance	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2017-01-013	Nebulizing Kit with Mask	Medical Clinic	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	2/23/2017	2/23/2017	SB/MDS	28,450.00	N/A	N/A	14,772.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Oxygen Nasal Cannula		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	2/23/2017	2/23/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Punctured resistant container (Sharp Container)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	2/23/2017	2/23/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Soaking solution (Cidex)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	3/9/2017	3/9/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-01-014	Retractable syringe, 3ml	PPGSU	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	3/9/2017	3/9/2017	SB/MDS	30,500.00	N/A	N/A	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Phenolic Plywood 3/4"x4"x8"	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2017	1/28/2017	2/1/2017	2/1/2017	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2017-01-015	Ink Cart, for copy printer DX3443	Procurement	contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS	1,930,050.00	N/A	N/A	1,830,736.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Master roll, for copy printer, DX3443		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toner Copier, 2030 black		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toner Copier, 2030 cyan		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toner Copier, 2030 magenta		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toner Copier, 2030 yellow		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toner Copier, for MP2003, Black		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toner Copier, for MP2003, Cyan		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toner copier, for MP2003, Magenta		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toner copier, for MP2003, yellow		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	PCDU Assembly, for MP2030 CYMK		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toner Copier, black, for MP2000LE		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toner, Copier, MP2501L, Black		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toner Copier, 1312		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Toner Copier, MP1800L2, black		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-01-017	Drum, OKI MB491	Planning and	contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/16/2017	2/17/2017	2/23/2017	2/23/2017	SB/MDS	90,000.00	N/A	N/A	24,666.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Frame size: 32"x17", matting: 1.5 inside (in between)	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2017	2/15/2017	3/9/2017	3/9/2017	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Bed Foam Mattress, queen size	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/24/2017	2/25/2017	3/16/2017	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Bed Medical Examination Table/treatment Table	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	2/24/2017	3/22/2017	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Bed, Medical, Semi Fowler Manual Bed	Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2017	2/17/2017	3/22/2017	3/22/2017	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
ECG PAPER, recording paper width: 50mm	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2017	3/7/2017	3/22/2017	3/22/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							



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2017-01-018	FORCEPS, short straight 8"	Medical Clinic	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2017	3/7/2017	3/22/2017	3/22/2017	SB/MDS	723,300.00	N/A	N/A	N/A	57,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GLUCOMETER MACHINE, One Touch Select Coce: 25		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2017	3/7/2017	3/22/2017	3/22/2017		SB/MDS	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LARYNGOSCOPE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2017	3/7/2017	3/22/2017	3/22/2017		SB/MDS	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NEBULIZER MACHINE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2017	3/7/2017	3/22/2017	3/22/2017		SB/MDS	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NEBULIZING KIT		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2017	3/7/2017	3/22/2017	3/22/2017		SB/MDS	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SPHYGMOMANOMETER, Adult Desk Type		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2017	3/7/2017	3/22/2017	3/22/2017		SB/MDS	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SPHYGMOMANOMETER, BP Apparatus, Aneroid Type		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2017	3/7/2017	N/A	N/A		SB/MDS	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STETHOSCOPE, Double Tubing, Sprague		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2017	3/7/2017	N/A	N/A		SB/MDS	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table Stainless, size:1200x1200/1400/1600x700mm		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A		SB/MDS	N/A	N/A		N/A	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toolbox		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2017	2/15/2017	3/21/2017	3/21/2017		SB/MDS	N/A	N/A		N/A	2,664.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Weighing Scale, for adult w/ height and weight dial type		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2017	2/18/2017	3/1/2017	3/1/2017		SB/MDS	N/A	N/A		N/A	14,361.69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dispenser, water hot and cold		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2017	2/18/2017	2/21/2017	2/21/2017		SB/MDS	N/A	N/A		N/A	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wall Clock, round/square		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/2017	2/18/2017	2/18/2017	2/18/2017		SB/MDS	N/A	N/A		N/A	89.95	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2017-01-019		Mineral Water (1000ml)	SDMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2016	1/27/2016		1/27/2016	Trust Fund	27,442.00		N/A	N/A	N/A	21,951.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Energy Drink (500ml)		Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2016	1/27/2016	1/27/2016	Trust Fund	N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A				
Mango Juice (1000ml)		Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2016	1/27/2016	1/27/2016	Trust Fund	N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A			
Fruit Juice with Nata De Coco (Coconut Flavored drink)		Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2016	1/27/2016	1/27/2016	Trust Fund	N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A			
Coco quench/Coconut (1000ml)		Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2016	1/27/2016	1/27/2016	Trust Fund	N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A			
Mango Orange Drink (1000ml)		Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2016	1/27/2016	1/27/2016	Trust Fund	N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A			
Water Melon Drink (1000ml)		Shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/26/2017	1/27/2016	1/27/2016	1/27/2016	Trust Fund	N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A			
2017-01-020	EPSON M200 printer botte refill ink Pigment Ink (T774)	SDMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2017	2/2/2017	2/2/2017	2/2/2017	Trust Fund	1,400.00	N/A	N/A	N/A	1,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-01-022	OIL, Diesel engine, SAE 40, for generator	Hotel	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2017	6/10/2017	N/A	N/A	SB/MDS	1,910,310.00	N/A	N/A	N/A	196,263.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CARE KIT, For guest (toothpaste sachet, toothbrush, small		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2017	5/17/2017	5/18/2017	N/A	N/A		SB/MDS	N/A	N/A		N/A	63,205.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	COFFEE, 210grams		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/18/2017	5/19/2017	N/A	N/A		HOTEL	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SUGAR, Refined, 1kg		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/18/2017	5/19/2017	N/A	N/A		HOTEL	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	AIR FRESHENER, 280ml		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/19/2017	3/9/2017	3/9/2017	HOTEL		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	WATER, Bottled, 350ml/35's		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/19/2017	N/A	N/A	HOTEL		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CREAMER, 450 grams		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/19/2017	N/A	N/A	HOTEL		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DETERGENT, Powder, 2.2kg		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/19/2017	N/A	N/A	HOTEL		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CHLORINE, Floral		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/19/2017	5/19/2017	5/19/2017	HOTEL		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FABRIC CONDITIONER, liquid		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/19/2017	N/A	N/A	HOTEL		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	INSECT KILLER, 600ml/can, odorless		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/19/2017	N/A	N/A	HOTEL		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TRASH BAG, Black, w/ tail, small, 10's per roll		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/19/2017	N/A	N/A	HOTEL		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	NAPKIN, Table, folded 350 sheet/pack		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/18/2017	5/19/2017	N/A	N/A	HOTEL		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Ink cart, EPSON L210/L120/L565 (70ml) Black		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2017	2/22/2017	3/3/2017	3/3/2017	HOTEL		4,674.60	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink cart, EPSON L210/L120/L565 (70ml) Yellow, Original		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2017	2/22/2017	3/3/2017	3/3/2017	HOTEL			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Ink cart, EPSON L210/L120/L565 (70ml) Cyan, Original		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2017	2/22/2017	3/3/2017	3/3/2017	HOTEL			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Original		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2017	2/22/2017	3/3/2017	3/3/2017	HOTEL		15,000.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P1102w, M1132, M1212, M1214, M1217, Original		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2017	2/22/2017	3/2/2017	3/2/2017	HOTEL			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BROOM, Stick, tingling		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/18/2017	3/9/2017	3/9/2017	HOTEL			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CLEANER, Furniture		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/18/2017	5/18/2017	5/18/2017	HOTEL		63,205.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TRASH BAG, Black, w/ tail, x-large, 10's per roll		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/18/2017	N/A	N/A	HOTEL			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MOP HEAD, made of rayon, weight 400 grams min		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/18/2017	N/A	N/A	HOTEL			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DISHWASHING, Liquid		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/18/2017	N/A	N/A	HOTEL		22,390.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CLEANER, Toilet		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/18/2017	5/18/2017	5/18/2017	HOTEL			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	SOAP, Liquid Hand		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2017	5/12/2017	N/A	N/A	HOTEL			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BRUSH, Squeegee, aluminum handle, 8" plastic head		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2017	5/12/2017	5/12/2017	5/12/2017	HOTEL		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	CLEANING CLOTH, Wipers Microfiber, 3pcs/pack		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2017	5/12/2017	N/A	N/A	HOTEL		N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
MOTHBALLS, 20's	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2017	5/12/2017	N/A	N/A	HOTEL	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery /Completion (If Applicable)	
	PAD, Scrubbing (Regular Size)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2017	5/12/2017	N/A	N/A	HOTEL		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PAD, Sponge with scrubbing pad slim, for drinking glass		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2017	5/12/2017	N/A	N/A	HOTEL		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RAG, Flannel, 10's		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2017	5/12/2017	N/A	N/A	HOTEL		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alcohol, 70% Ethyl (500ml)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	3/9/2017	3/9/2017	HOTEL		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alcohol, rubbing, 70% Isopropyl (500ml)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	3/9/2017	3/9/2017	HOTEL		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Antacid, Kremil-S		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	3/9/2017	3/9/2017	HOTEL		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Loperamide, Diatabs		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	3/9/2017	3/9/2017	HOTEL		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paracetamol		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	3/9/2017	3/9/2017	HOTEL		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paracetamol, Biogesic 600mgs		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	3/9/2017	3/9/2017	HOTEL		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink Cart, for copy printer DX3443	BASO	contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Master roll, for copy printer, DX3443		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Copier, 2030 black		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Copier, 2030 cyan		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Copier, 2030 magenta		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Copier, 2030 yellow		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Copier, for MP2003, Black		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Copier, for MP2003, Cyan		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner copier, for MP2003, Magenta		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner copier, for MP2003, yellow		contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Architecture uniform		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	5/18/2017	5/19/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cass (female) uniform		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CBA (female) uniform		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CBA (male) uniform		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CCS (Female) uniform		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CCS (male) uniform		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COED (Female) uniform, cloth as per sample		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COED (male) uniform, cloth as per sample		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CPA (female) uniform, cloth as per sample		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HRM-Corporate uniform, cloth as per sample		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK, Generic Sublimation, for Epson L800, black, 100ml		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK, Generic Sublimation, for Epson L800, cyan, 100ml		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK, Generic Sublimation, for Epson L800, light cyan,		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK, Generic Sublimation, for Epson L800, light magenta,		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CABLE, HDMI, 30 meters		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	5/4/2017	5/4/2017	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CABLE, VGA, 30 meters		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	5/4/2017	5/4/2017	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK, Generic Sublimation, for Epson L800, magenta,		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RIBBON CART, EPSON, LQ 590		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MEMORY CARD, SDXC1 128GB for Canon DSLR 700D		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	5/4/2017	5/4/2017	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK, Generic Sublimation, for Epson L800, yellow, 100ml		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK Generic UV Dye, for Epson L800, black, 1000ml		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK Generic UV Dye, for Epson L800, cyan, 1000ml		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK Generic UV Dye, for Epson L800, light cyan, 1000ml		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK Generic UV Dye, for Epson L800, light magenta,		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK Generic UV Dye, for Epson L800, magenta, 1000ml		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	INK Generic UV Dye, for Epson L800, yellow, 1000ml		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-01-023	CABLE, for USB Data, 1 meter		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	5/4/2017	5/4/2017	BC	4,807,685.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CARD READER., External memory, All-in-one card		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	5/4/2017	5/4/2017	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RAM MEMORY, PC Desktop-RAM DDR3 1333, 8GB		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	5/4/2017	5/4/2017	BC		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)								
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery /Completion /Acceptance (If Applicable)						
2017-01-029	Mouth Mirror		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	4/6/2017	5/3/2017	5/3/2017	SB/MDS	450,430.00	N/A	N/A	103,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Cotton Plier		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	6/16/2017	5/3/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Paper Cup, 6oz. 30pcs/pack for hot and cold drinks		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	4/6/2017	5/3/2017	5/3/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Composite		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2017	4/5/2017	4/6/2017	5/3/2017	5/3/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Burs-Round		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	4/6/2017	5/3/2017	5/3/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Burs-Straight		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	4/6/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Micro SuperGloves, 100 pcs/box (small)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	6/13/2017	6/16/2017			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Explorer, Stainless steel handle, double ended working		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	4/6/2017	5/3/2017	5/3/2017		SB/MDS	N/A		N/A	27,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Explorer, Stainless steel handle, double ended working		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	4/6/2017	5/3/2017	5/3/2017		SB/MDS	N/A		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Micro SuperGloves, 100 pcs/box (medium)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	6/13/2017	6/16/2017			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Micro SuperGloves, 100 pcs/box (large)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	6/13/2017	6/16/2017			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Forcep #151		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/23/2017	3/23/2017	3/23/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Face Mask non Woven Earloop, 100's/box		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/23/2017	3/23/2017	3/23/2017			N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Saliva Ejector		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/23/2017	3/23/2017	3/23/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Forcep #18R		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/23/2017	3/23/2017	3/23/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Distilled Water 6L		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/23/2017	3/23/2017	3/23/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Forcep #44		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/23/2017	3/23/2017	3/23/2017		SB/MDS	N/A		N/A	5,622.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Forcep #69		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/23/2017	3/23/2017	3/23/2017		SB/MDS	N/A		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Forcep #88L		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/23/2017	3/23/2017	3/23/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Forcep #88R		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/23/2017	3/23/2017	3/23/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Forcep #16	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/23/2017	3/23/2017	3/23/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Forcep #18L	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/23/2017	3/23/2017	3/23/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Spoon, Excavator	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	4/6/2017	5/3/2017	5/3/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Lidocaine, 50's/box	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2017	2/15/2017	N/A	N/A	SB/MDS	N/A	N/A	7,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Amoxicillin 500mg	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2017	2/11/2017	N/A	N/A	SB/MDS	N/A	N/A	1,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Mefenamic Acid 500mg	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/2017	2/11/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
2017-01-030	Macbook air Laptop	Office	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2017	3/18/2017	3/18/2017	3/18/2017	SB/MDS	87,500.00	N/A	N/A	63,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2017-01-031	Purified drinking water (5gal per bit)	TSU Hotel	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2017	2/25/2017	2/25/2017	2/25/2017	HOTEL	18,000.00	N/A	N/A	1,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2017	3/22/2017	3/22/2017	3/22/2017	HOTEL		N/A	N/A	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
			shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2017	4/26/2017	N/A	N/A		HOTEL	N/A	N/A	1,980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
			shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/18/2017	N/A	N/A		HOTEL	N/A	N/A	1,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-01-032	Ballpen	VP RES	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	2/16/2017	2/16/2017	SB/MDS	8,800.00	N/A	N/A	7,865.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Notebook (Cattleya)	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	2/16/2017	2/16/2017	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
ID Card (as per sample)	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	2/16/2017	2/16/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
ID Holder (as per sample)	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	2/16/2017	2/16/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2017-01-035	Plastic envelope (as per sample)	Procurement	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2017	2/16/2017	2/16/2017	2/16/2017	SB/MDS	2,010,347.36	N/A	N/A	82,170.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
INK CART, BROTHER LC-77XL, super high yield	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2017	5/4/2017	5/5/2017	5/18/2017	SB/MDS	N/A		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
INK CART, EPSON, L210/L120/L565, 70ml per bottle,	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2017	5/5/2017	5/5/2017	5/5/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
RIBBON CART, Refill, EPSON LQ 590	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2017		5/18/2017	5/18/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
INK CART, EPSON, M100/M200, Black, Original	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2017	5/5/2017	5/5/2017	5/5/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
INK CART, HP 678 (CZ107AA), black, Original	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2017	5/5/2017	5/5/2017	5/5/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
INK Cartridge, Epson L210,(Black T6641)	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2017	5/5/2017	5/4/2017	5/4/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
INK CART, HP 678 (CZ108AA), tri-color, Original	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/2017	5/5/2017	5/5/2017	5/5/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
INK CART, HP 703, black, Original	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2017	4/20/2017	4/21/2017	5/11/2017	5/11/2017		SB/MDS	N/A		N/A	63,936.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
RIBBON CART, EPSON, FX 2175/2190	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2017	4/21/2017	4/21/2017	5/11/2017	5/11/2017		SB/MDS	N/A		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
RIBBON CART, EPSON, LQ 590	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2017	4/21/2017	4/21/2017	5/11/2017	5/11/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
TONER CART, BROTHER, MFC 7290, Black, Original	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2017	4/21/2017	5/11/2017	5/11/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
TONER CART, EPSON, Aculaser M1200, Black,	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2017	4/21/2017	5/11/2017	5/11/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids		Bid Eval	Post Qual	Delivery /Completion (If Acceptable)	
2017-01-036	TONER CART, HP 85A LaserJet, Black, for printers	Procurement	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2017	4/20/2017	4/21/2017	5/10/2017	5/10/2017	SB/MDS		N/A	N/A	156,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2055 Original		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2017	4/25/2017	4/26/2017	5/3/2017	5/3/2017	SB/MDS		N/A	N/A	259,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P1102w, M1132; M1212; M1214; M1217, original		small value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2017	4/26/2017	5/3/2017	5/3/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2-Stroke, for grass cutter		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	N/A	4/25/2017	4/25/2017	Trust Fund	1,720,115.00	N/A	N/A	5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4-Stroke, for grass cutter		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	N/A	4/11/2017	4/11/2017	Trust Fund		N/A	N/A	14,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hoe, size, standard		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	N/A	N/A	N/A	Trust Fund		N/A	N/A	1,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rake, size, standard		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	N/A	N/A	N/A	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Shovel, (pointed), size standard		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	N/A	N/A	N/A	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Trowel, size, standard		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	N/A	N/A	N/A	Trust Fund		N/A	N/A	4,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rope, Twine straw		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	N/A	N/A	N/A	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mirror, w/ aluminum frame 3"x5"		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2017	N/A	5/19/2017	5/19/2017	Trust Fund		N/A	N/A	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink cart EPSON L210/L120/L565 (70ml) black		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2017	N/A	4/25/2017	4/25/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P1102w, M1132; M1212; M1214; M1217, original		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2017	N/A	4/25/2017	4/25/2017	Trust Fund		N/A	N/A	33,043.44	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	P1102w, M1132; M1212; M1214; M1217, original		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2017	N/A	4/25/2017	4/25/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	black, yellow, magenta, cyan, original		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2017	N/A	4/25/2017	4/25/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink Cart, EPSON, M100/M200, Black, Original made of fabric		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	N/A	3/22/2017	3/22/2017	Trust Fund		N/A	N/A	2,128.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	L1674mmxW700mmxH812mm; 1 Seater.		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2017	N/A	N/A	N/A	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for indoor & outdoor use		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2017	N/A	N/A	N/A	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Chair, monoblock, plastic without armrest		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2017	N/A	N/A	N/A	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dispenser, water, hot and cold, compressor type cooling		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2017	N/A	6/14/2017	6/15/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fan, stand, 16", plastic blade		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2017	N/A	6/14/2017	6/15/2017	Trust Fund		N/A	N/A	8,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Battery, 9 volts		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2017	N/A	3/30/2017	3/30/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board, Cork, 3'x5' with frame		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2017	N/A	3/30/2017	3/30/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board, white, 3'x5' with frame		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2017	N/A	3/30/2017	3/30/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Illustration Board, 30"x40" per case		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2017	N/A	3/30/2017	3/30/2017	Trust Fund		N/A	N/A	8,649.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ruler, plastic, 12 inches, 300mm		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2017	N/A	3/30/2017	3/30/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIR PUMP, w/ accumulator		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALL, Baseball, Competition Balls, White, leather, 9 in.,		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALL, Baseball, training balls, white, leather, rawlings		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALL, Basketball Ball, Composite leather, 12 panel ball,		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALL, Beach Volley, ball size 5, official FIVB game ball		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALL, Football, Ball, synthetic leather, official size 5		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NET, Badminton, size 604cm x 76 cm, Material: Polyester		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NET, Soccer goal. Net 24 ft x 8 ft. nylon, 3 strand		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NET, Table tennis with post		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALL, Futsal ball, synthetic leather, official game ball size		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALL, Lawn Tennis		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALL, Softball, 12/box		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A	245,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALL, Table Tennis, Competition Balls (Celluloid, orange),		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOARD, Coach Board, magnetic, w/ board pen and		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CHALK, Billiards		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CUE STICK TIP, Billiards		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DART BOARD, 18" Official Size Dartboard	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
BALL, Table Tennis, Training Balls (orange colors), Stiga	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STOP WATCH, Multi-Function Digital Display, Water	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
WHISTLE, Sharp & Quick Sound, Extra Loud	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
HORN, Air Horn, 100% ozone safe, Non-flammable	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	5/9/2017	5/9/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check		Sub/ Open of Bids	Bid Eval	Post Qual	Delivery /Completion /Acceptance (If Applicable)		
	STICK, Billiard Cue Stick		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TABLE, table tennis, 0.75 inch / 18mm high quality		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BALL, Volleyball Ball, 8 panel design, dimpled surface,		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	N/A	4/3/2017	4/3/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BIKE, Indoor Exercise Bike, Size/Weight: W 20' / D 50' /		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2017	N/A	4/11/2017	4/11/2017	Trust Fund		N/A	N/A	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HAND GRIP, Badminton		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	N/A	4/7/2017	4/7/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STRING, Badminton		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	N/A	4/7/2017	4/7/2017	Trust Fund		N/A	N/A	67,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SHUTTLE COCK, Badminton		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	N/A	4/7/2017	4/7/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Calciumine, 25kg/bag		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/17/2017	N/A	3/30/2017	3/30/2017	Trust Fund		N/A	N/A	2,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FEBRUARY																																
2017-02-037	Automatic Door Closer, Heavy Duty	CCS	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/29/2017	3/29/2017	SB/MDS	10,700.00	N/A	N/A	3,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CMOS Battery Lithium 3V		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	3/17/2017	3/30/2017	3/30/2017	SB/MDS		N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-02-038	Procurement Service	Procurement	direct contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2017	N/A	5/22/2017	5/22/2017	SB/MDS	685,710.56	N/A	N/A	153,949.17	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/2017	N/A	5/3/2017	5/3/2017	SB/MDS		N/A	N/A	41,297.35	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-02-039	Philippine Daily Inquirer	Procurement	direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2017	3/10/2017	N/A	N/A	SB/MDS	48,088.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Manila Bulletin		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2017	3/10/2017	N/A	N/A	SB/MDS		N/A	N/A	3,696.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Philippine Star		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2017	3/10/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Philippine Daily Inquirer		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	4/28/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Manila Bulletin		direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	4/28/2017	N/A	N/A	SB/MDS		N/A	N/A	3,696.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Philippine Star		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/16/2017	4/28/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Philippine Daily Inquirer		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2017	4/28/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Manila Bulletin		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2017	4/28/2017	N/A	N/A	SB/MDS		N/A	N/A	4,412.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Philippine Star		direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/2017	4/28/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Philippine Daily Inquirer		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2017	5/24/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Manila Bulletin		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2017	5/24/2017	N/A	N/A	SB/MDS		N/A	N/A	3,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Philippine Star		direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2017	5/24/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-02-040	Diesel	PPGSU	direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS	100,000.00	N/A	N/A	89,629.03	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Unleaded Gasoline		direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lubricant/oil		direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-02-042	Butter 225g	COED	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	3/16/2017	3/16/2017	SB/MDS	22,000.00	N/A	N/A	5,151.90	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Brown Sugar		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	3/16/2017	3/16/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Evaporated milk 370ml		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	3/16/2017	3/16/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	4 Assorted food colors		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	3/16/2017	3/16/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Measuring spoon & cup (6)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	3/16/2017	3/16/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Big brown pandesal size paper bag 100pax		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	3/16/2017	3/16/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Microwave plastic disposable rectangular container		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	3/16/2017	3/16/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Aluminum Foil 5m		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	3/16/2017	3/16/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lanera leche flan molder		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	3/16/2017	3/16/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Vanilla Food flavoring 20mL		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	3/16/2017	3/16/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Cooking Oil		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2017	3/4/2017	3/17/2017	3/17/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Condensed Milk 300mL		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2017	3/4/2017	3/17/2017	3/17/2017	SB/MDS		N/A	N/A	3,685.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	2kl Cornstarch		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2017	3/4/2017	3/17/2017	3/17/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	All-purpose flour 800gms		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/3/2017	3/4/2017	3/17/2017	3/17/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Egg medium size		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2017	3/25/2017	3/30/2017	3/30/2017	SB/MDS		N/A	N/A	3,340.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Sweet Potato		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2017	3/25/2017	3/30/2017	3/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Electric Mixer 3.5 L Capacity		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2017	3/24/2017	4/20/2017	4/20/2017	SB/MDS		N/A	N/A	1,015.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Gas Stove double burner		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/23/2017	3/24/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A	1,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Aluminum Steamer		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2017	3/19/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A	1,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Ice chest box #3		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2017	3/28/2017	5/4/2017	5/4/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery /Completion /Acceptance (If Applicable)		
2017-02-043	Bond paper, long substance 20	PPGSU	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2017	3/14/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A	420.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Petty cash voucher		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2017	3/14/2017	3/29/2017	3/29/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-02-044	Masonry Drill bit 1/4mm	Procurement	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/2017	2/21/2017	2/21/2017	2/21/2017	SB/MDS	2,625.00	N/A	N/A	1,425.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ACETATE, Clear, plastic sheets 100 pcs/pack		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BALLPEN, color: black		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BATTERY, 9 volts		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BOARD, Cork, 3' x 5' with frame		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BOARD, White, 3' x 5' with frame		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CHALK, white, dustless, 100's/box		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DESK TRAY, 2 layer		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DESK TRAY, 3 layer		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ILLUSTRATION BOARD, 30" X 40"		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	INK REFILL, for permanent marker, black		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	INK REFILL, for whiteboard marker, black		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BOOKEND, Steel, standard 7"H		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A	177,601.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PAPER, Art, assorted colors, A4, 100's/pack		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	NOTE BOOK, Filler		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	10's/pack		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	pieces per case		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RING BIND, 1/2"x44" black		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PAPER, Bond, Legal Premium Grade, 8-1/2"x13" 70gsm		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	STAPLE REMOVER, twin jaw		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	STAPLE WIRE, size: 10-1,000 pieces per box		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	STAPLER, size: 10		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	RULER, Plastic, 12inches, 300mm		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PAPER, Book, Short, subs. 24		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CALCULATOR, twin-power, 14 digits		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS	959,015.00	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	PAPER, C2S long 8.5"x13" 100gsm		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	STICKER, Property tag 3"x 2", as per sample		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
STICKER, Property tag 3"x 4", as per sample	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
NOTARIAL SEAL, No. 24, for Diploma	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PAPER, Velum, Long-white, 120gsm	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
CARTOLINA, 20s/pack, orange, for library card	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	4/1/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
point(0.5) (for validation of school ID)	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2017	6/16/2017	N/A	N/A	SB/MDS		N/A	N/A	2,295.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
DISPENSER, tape, heavy duty for 48mm (2")	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2017	6/16/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
MARKER, permanent, chisel type, black	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
SIGN PEN, Hi-tech point needle tip pen, 0.5mm, black	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
SIGN PEN, Hi-tech point needle tip pen, 0.5mm, blue	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A	4,584.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
STAPLE WIRE, 26/16 standard	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
MARKER, permanent, chisel type, blue	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
60gsm	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/31/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PAPER, Mimeo, Ground Wood (Legal size)	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/31/2017	N/A	N/A	SB/MDS		N/A	N/A	33,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
RING BIND, 5/8"x44" black	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/31/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
CONTINUOUS FORM, 1 ply, 7x4-1/2", 2000 sheets/box	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2017	3/11/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
pcs/box	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2017	3/11/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
OTR, Green Plain (8.5" X 14") 500pcs/ream	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2017	3/11/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
OTR, white, (8.5" X 14") 500pcs/ream	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2017	3/11/2017	N/A	N/A	SB/MDS		N/A	N/A	287,085.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
of the President)	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2017	3/11/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
President)	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2017	3/11/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				



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				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery /Completion (If Acceptable)																								
2017-02-045	WHITE PAPER, long, for ROG	Medical Clinic	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2017	3/11/2017	N/A	N/A	SB/MDS	15,650.00	N/A	N/A	5,030.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																			
	100pcs/pack		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	4/5/2017	4/5/2017	SB/MDS																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lotion, Caladryl, Anti-itch, 30ml		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	4/5/2017	4/5/2017	SB/MDS																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Surgical Mask, Flexor N 95 Mask, disposable 20pcs/box		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	4/5/2017	4/5/2017	SB/MDS																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Surgical Tape, clear, nylon plastic transpore, 2"x10 yards		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	4/5/2017	4/5/2017	SB/MDS																				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cool Spray 250ml		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2017	2/23/2017	2/22/2017	2/22/2017	SB/MDS																				N/A	N/A	N/A	6,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-02-047	Air freshener, Lemon Scent	PPGSU	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2017	4/22/2017	N/A	N/A	SB/MDS	151,100.00	N/A	N/A	64,752.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																		
	Car Shampoo		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2017	4/22/2017	N/A	N/A	SB/MDS																					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Car Wax, Paste		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2017	4/22/2017	N/A	N/A	SB/MDS																					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Feather Duster, big, 1pc/Vehicle		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2017	4/22/2017	N/A	N/A	SB/MDS																					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tire Black, Big		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2017	4/22/2017	N/A	N/A	SB/MDS																					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Umbrella, Big, Heavy duty, 2pcs/Vehicle		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2017	4/22/2017	N/A	N/A	SB/MDS																					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tire Guage 1pc/Vehicle		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2017	4/22/2017	N/A	N/A	SB/MDS																					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Automotive Tool set, 1 set/Vehicle		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/2017	4/22/2017	N/A	N/A	SB/MDS																					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Power Spray, Complete set 1.5HP		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2017	4/19/2017	5/9/2017	5/9/2017	SB/MDS																					N/A	N/A	N/A	24,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Air Compressor 10 gal capacity 2hp		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2017	4/19/2017	5/9/2017	5/9/2017	SB/MDS																					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pre Paid Load Card, Sun Cellular, P200.00/Card		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2017	3/22/2017	3/28/2017	3/28/2017	SB/MDS																					N/A	N/A	N/A	25,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2017-02-048		Marine Plywood 3/4"x4"x8'	PPGSU	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2017	3/9/2017	3/15/2017																					3/15/2017	SB/MDS	57,410.00	N/A	N/A	47,525.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paint Body Filler		shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2017	3/9/2017	3/15/2017	3/15/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																							
Sand Paper # 180		shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2017	3/9/2017	3/15/2017	3/15/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
Paint Gloss enamel Ready Mix Cream (Odorless)		shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2017	3/9/2017	3/15/2017	3/15/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
Paint, Flat Enamel (Odorless)		shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2017	3/9/2017	3/21/2017	3/21/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
Baby Roller		shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2017	3/9/2017	3/15/2017	3/15/2017	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
Paint Brush # 2"		shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2017	3/9/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
Finishing Nail #2"		shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2017	3/9/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A	3,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
Wood Edging 1/2"x1"x8'		shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/8/2017	3/9/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
Rag, Cotton, (7") dia		shopping	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																					
2017-02-049	3pcs/pack	PPGSU	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS	543,210.00	N/A	N/A	18,685.70	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																				
	Dipper (plastic)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Dipper (plastic)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	high intensity adjustable aluminum handle, 360° swivel,		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	high intensity adjustable aluminum handle, 360° swivel,		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Soft Broom (thick)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Stick Broom (thick)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	segregation, 3 colors. Approximately 30 gal. capacity		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Liquid Handsoap (lemon scent)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Trashbag plastic, transparent 10pcs/roll xxxl		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Plastic pail 20lrs capacity		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Detergent Powder All Purpose		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/10/2017	3/15/2017	3/16/2017	N/A	N/A																			SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Rubber Force Pump (plumbers friend)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2017	3/10/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Doormat (cloth)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/9/2017	3/10/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	11,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Window Wiper Metal (36cm)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Ladder (4x4) (straight ladder 16ft. & scaffold 4ft. Platform)		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2017	4/5/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	6,695.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Step ladder Aluminum- 4 steps		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	3/21/2017	3/21/2017	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Step ladder Aluminum- 5 steps		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	3/21/2017	3/21/2017	SB/MDS																			N/A	N/A	N/A	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Step ladder Aluminum- 6 steps		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2017	3/16/2017	3/21/2017	3/21/2017	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Kawasaki TD-40 Grasscutter		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	N/A	N/A	SB/MDS																			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	2T Oil		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2017	3/8/2017	N/A	N/A																																							



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)					
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery /Completion (If Applicable)			
2017-03-066	Correction Tape, 5mm x length 5m	CCS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/18/2017	4/18/2017	4/18/2017	4/18/2017	SB/MDS	69,370.00	N/A	N/A	11,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cork Board, 2x3, with Aluminium Frame		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2017	4/21/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Bond Paper, Legal Size, Substance 20, 70gsm		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2017	4/21/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sticker Paper, Matte Finish, 10s, A4 Size		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/2017	4/21/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Trash bin with Swivel Cover, 50L, Black		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	4/8/2017	5/17/2017	5/17/2017		SB/MDS	N/A		N/A	13,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Trash bin with Swivel Cover, 50L, Blue		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	4/8/2017	5/30/2017	5/30/2017		SB/MDS	N/A		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-03-067	WiFi	LMS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/31/2017	4/7/2017	4/7/2017	SB/MDS	10,976.00	N/A	N/A	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-03-068	Aircondition 1.5HP Window Type ACU	URO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2017	4/11/2017	N/A	N/A	SB/MDS	44,000.00	N/A	N/A	33,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-03-069	HP 85A Black Laserjet Toner Cartridge (CE285A)	VP ILEA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/22/2017	3/23/2017	N/A	N/A	SB/MDS	3,940.00	N/A	N/A	3,127.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-03-071	ID PIN made with Plastic	CSO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/31/2017	3/31/2017	3/31/2017	3/31/2017	SB/MDS	2,250.00	N/A	N/A	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-03-072	Diesel	PPGSU	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	4/8/2017	N/A	N/A	SB/MDS	100,000.00	N/A	N/A	56,449.69	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Unleaded Gasoline		Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	4/8/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lubricant Oil		Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	4/8/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-03-074	Micro SD 64GB for IC Recorder Stereo	VP ADMIN	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	4/8/2017	4/20/2017	4/20/2017	SB/MDS	2,300.00	N/A	N/A	1,683.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Heatset, any color		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/7/2017	4/8/2017	4/20/2017	4/20/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-03-075	Bond paper legal size (8.5x13)	NSTP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/31/2017	4/10/2017	4/10/2017	Trust Fund	8,362.00	N/A	N/A	1,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plastic Ruler 12"		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/31/2017	4/10/2017	4/10/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Plastic cover (acetate)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/31/2017	4/10/2017	4/10/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Stick glue		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/31/2017	4/10/2017	4/10/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Glue gun		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/31/2017	4/10/2017	4/10/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Illustration Board (1 whole)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/30/2017	3/31/2017	3/31/2017	3/31/2017	Trust Fund		N/A	N/A		385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-03-077	TROPHY, 10 inches, fiber glass	SDO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	4/7/2017	4/7/2017	4/7/2017	Trust Fund	104,100.00	N/A	N/A	66,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TROPHY, 12 inches, fiber glass		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	4/7/2017	4/7/2017	4/7/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	TROPHY, 24 inches, fiber glass		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	4/7/2017	4/7/2017	4/7/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	TROPHY, 8 inches, fiber glass		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2017	4/7/2017	4/7/2017	4/7/2017	Trust Fund		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-03-078	Wireless CCTV Network	URO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2017	4/20/2017	4/21/2017	5/5/2017	5/5/2017	SB/MDS	137,900.00	N/A	N/A	113,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-03-079	No more nails grab adhesive (100 grams)	MISO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2017	3/25/2017	3/30/2017	3/30/2017	SB/MDS	7,500.00	N/A	N/A	5,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Metal Bolt screw (4mm)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2017	3/24/2017	3/24/2017	3/24/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-03-083	Cement	PPGSU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS	553,740.00	N/A	N/A	480,387.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hacksaw Blade		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Hollow blocks 4"		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cutting Disk Metal 4"		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tubular bar 1/2 x 1/2 (1.5mm)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Acree Paint, Yellow		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	6/23/2017	6/23/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Acree Paint, Black		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Acree Paint, Red		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Acree Paint, Reducer		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Acri-color, Raw Sienna		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Adjustable plastic Roller handle		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Baby roller 4" cloth		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Baby roller with handle		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brush paint, 3", yellow handle		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brush, Paint, 1", yellow handle		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brush, Paint, 2", yellow handle		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brush, Paint, 4", yellow handle		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brush, Roller, 7" with handle (Cloth)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Epoxy Reducer		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Delivery /Completion (if Applicable)		
	Glasureit body filler		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Quick Dry Enamel International Red		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	6/23/2017	6/23/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Quick Dry Enamel Caterpillar Yellow		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Quick Dry Enamel White Odor less		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Thinner		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint, Elastomeric, Cheezee Yellow		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	6/23/2017	6/23/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint, flat wall enamel, White, Odor Less		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	6/23/2017	6/23/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint, permacoat flat latex, White		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint, permacoat gloss latex, White		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint, permacoat flat latex, Tile Red		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint, metal primer red oxide		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint, roofgard, Spanish Red		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Permacoat, flat latex white		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Poly Ureathen Top Coat water base		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tinting color, Bulletin Red, 1/4 liter		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tinting color, Raw Sienna , 1/4 liter		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2017	5/3/2017	5/4/2017	5/30/2017	5/30/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-03-084	High Bay Light	BASO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/5/2017	5/16/2017	5/17/2017	5/18/2017	5/18/2017	BC	300,000.00			245,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL																															
2017-03-087	MEDAL, with TSU Lanyard, bronze, 3" diameter, ribbon:	ARO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/18/2017	6/7/2017	6/7/2017	SB/MDS	52,000.00	N/A	N/A	32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-03-087	MEDAL, with TSU Lanyard, gold, 3" diameter, ribbon:		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/18/2017	6/7/2017	6/7/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-03-087	MEDAL, with TSU Lanyard, silver, 3" diameter, ribbon:		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/18/2017	6/7/2017	6/7/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-03-088	CCTV SET	LMS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2017	6/5/2017	6/6/2017	N/A	N/A	SB/MDS	761,800.00	N/A	N/A	173,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-03-089	BOOTS, rain, PVC/rubber knee boots made of 100% leak-	IMO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/16/2017	6/17/2017	N/A	N/A	SB/MDS	118,500.00	N/A	N/A	89,617.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	EARPLUGS, uncorded, reusable, silicone, hearing		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/16/2017	6/17/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	HARD HAT, tough, HDPE shell, 3D precision, fitting,		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/16/2017	6/17/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RAIN COAT, PVC/Polyester, yellow with elastic cuffs plus		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/16/2017	6/17/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAFETY GLASSES, anti-scratch, anti-fog coating, 99.9%		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/16/2017	6/17/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAFETY GLOVES, cow split leather palm, cotton backed,		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/16/2017	6/17/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAFETY GOGGLES, wrap-around lens that is impact		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/16/2017	6/17/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAFETY HARNESS, stretchable elastic webbing, patent		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/16/2017	6/17/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAFETY SHOES, steel toe cap + steel plate		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/16/2017	6/17/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SAFETY VEST, flouro yellow, day/night use with 'X' back		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/16/2017	6/17/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TAPE, Barricade, Caution, 100 meters x 75mm width		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/16/2017	6/17/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-03-091	STANDALONE COLOR SCREEN BIOMETRIC TIME	MISO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2017	6/7/2017	6/8/2017	N/A	N/A	SB/MDS	157,500.00	N/A	N/A	147,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-03-092	TABLE CLOTH, Alpha Gina, Pink	CBA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	N/A	N/A	SB/MDS	18,800.00	N/A	N/A	12,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TABLE CLOTH, Alpha Gina, Red		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	TABLE CLOTH, Linen, Black, for chair cover		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TABLE CLOTH, Satin, Pink		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TABLE CLOTH, Satin, Silver		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	TABLE CLOTH, Satin, Tangerine/Orange		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	N/A	N/A		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BULB, Automotive, 12 V single contact		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
BULB, Automotive, 12V double contact		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CAP, Distributor		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CLAMP, Battery		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CLAMP, Hose		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CLAMP, Radiator		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
COIL, Ignition		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
CONNECTOR, Female		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)									
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery /Completion (If Applicable)							
2017-04-098	POLYVINYL CHLORIDE CONDUIT (PVC PIPE) 15MMØ	TSU ASSESSEMENT CENTER	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS	181,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	#2.0mm THW STRANDED COPPER WIRE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	ONE-GANG PLATE COVER, FLUSH TYPE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	TWO-GANG PLATE COVER, FLUSH TYPE		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	THREE WAY SWITCHES, 230V, 15A		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	METAL CONDUIT STRAP 15mmØ		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	METAL CONDUIT STRAP 20MMØ		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	METER BASE (SOCKET) THREADED WITH 20MMØ /		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	INCANDESCENT BULB, 230V, 25W		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	FRICTION TAPE, BIG / PLASTIC ELECTRICAL TAPE,		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Multi-Voltage Switching Power Supply kit		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2017	5/26/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A	9,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Two (2) Channel Stereo Power Amplifier		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2017	5/26/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	LED controller Kit (assembled) with Parts List Schematic		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2017	5/26/2017	6/21/2017	6/21/2017		SB/MDS	N/A	N/A	N/A	700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Grease (all purpose auto grease)		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A	9,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Sealant / Adhesive, Sparko, Black		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gear Oil, SAE 90		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A		SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Automatic Transmission Fluid, mug Caltex	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
Dust mask, medium	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A	21,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tool bit, 1/4"	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Wrenches, 9mm to 27 mm	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
HACK SAW WITH BLADE, 24 TPI	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
SCREW DRIVER, POSITIVE & NEGATIVE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
ALLEN WRENCH (METRIC)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PRECISION SCREW DRIVER	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
ELECTRICIANS PLIERS (20CM)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
SIDE CUTTER PLIERS (20CM)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	5/31/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Portable grinder, 4" diameter	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Welding apron, medium	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Welding gloves for SMAW, medium	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Safety shoes, 9" to 10"	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Tool holder, 1/4" x 6"	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Vernier caliper, 0.02 precision	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Wire Stripper US Brand	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PIPE VISE, 1/2" to 2" diameter	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A	803,400.00	N/A	N/A	N/A	85,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PIPE CUTTER, 1/2" to 2" diameter	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
STANDARD SCREW DRIVER	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PHILIPS SCREW DRIVER	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
3-PHASE INDUCTION MOTOR	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
CIRCUIT BREAKER (20AMPS) 220VAC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
MAGNETIC CONTACTOR (WITH NORMALLY CLOSE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
OVERLOAD RELAY	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
PUSH BUTTON (FORWARD STOP REVERSE SET)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
COUNTER (ANALOG WITH BASE)	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
WIRE CUTTER/STRIPPER	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2017	6/7/2017	N/A	N/A	SB/MDS	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Battery Tester, Automotive Battery 3SM MotoIite	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2017	6/15/2017	6/16/2017	N/A	N/A	SB/MDS	N/A	N/A		N/A	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dial Gauge, Mitutoyo	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2017	6/15/2017	6/16/2017	N/A	N/A	SB/MDS	N/A	N/A		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Hydraulic Jack/Lift, 4 ton	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/2017	6/15/2017	6/16/2017	N/A	N/A	SB/MDS	N/A	N/A		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
High-Grade Magnifying glass with lamp	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2017	5/26/2017	6/21/2017	6/21/2017	SB/MDS	N/A	N/A	N/A		3,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
Digital Oscilloscope	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2017	5/25/2017	6/21/2017	6/21/2017	SB/MDS	N/A	N/A	N/A		22,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery /Completion (If Applicable)		
	24 VDC POWER SUPPLY (220VAC INPUT) 10AMPS		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2017	5/26/2017	6/23/2017	6/23/2017	SB/MDS		N/A	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PROGRAMMABLE LOGIC CONTROLLER MINIMUM 8		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/2017	5/26/2017	6/23/2017	6/23/2017	SB/MDS		N/A	N/A	78,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Close Circuit Television System (CCTV) with 4 cameras &		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/2/2017	6/3/2017	6/14/2017	6/14/2017	SB/MDS		N/A	N/A	19,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-04-100	Asean Flags 3'x5'	PPGSU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/18/2017	N/A	N/A	SB/MDS	8,400.00	N/A	N/A	8,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-04-101	Desktop Computer	SDMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2017	6/14/2017	N/A	N/A	SB/MDS	52,640.00	N/A	N/A	43,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-04-103	Laptop Computer	ARO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2017	6/8/2017	N/A	N/A	SB/MDS	40,000.00	N/A	N/A	36,188.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-04-104	Fiberglass laboratory chairs	CASS	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	5/10/2017	5/11/2017	5/16/2017	SB/MDS	190,000.00	N/A	N/A	190,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-04-105	Battery for Generator, 6SM (Maintenance Free)	TSU HOTEL	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2017	4/11/2017	4/4/2017	4/4/2017	HOTEL	16,000.00	N/A	N/A	12,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-04-107	CABLE, Tie (6") (100pcs/pack)	MISO	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2017	6/29/2017	6/30/2017	N/A	N/A	SB/MDS	171,600.00	N/A	N/A	150,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CABLE, UTP Cat 5e (Plenum)		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2017	6/29/2017	6/30/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	CABLE, UTP Cat 6 (Plenum)		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/13/2017	6/29/2017	6/30/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-04-109	332D Serger/Edging machine	COED	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2017	5/31/2017	6/1/2017	6/2/2017	6/2/2017	SB/MDS	140,000.00	N/A	N/A	79,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	191D/Direct Drive single needle straight sewing		Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2017	5/31/2017	6/1/2017	6/2/2017	6/2/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-04-110	TSU Flags 3'x5'	PPGSU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2017	5/13/2017	N/A	N/A	SB/MDS	24,000.00	N/A	N/A	23,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-04-111	Heavy Duty plugs	CBA	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	5/4/2017	5/4/2017	SB/MDS	21,055.00	N/A	N/A	19,923.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	#16 Flat cord		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	5/4/2017	5/4/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Universal Outlet 3 gang		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	5/4/2017	5/4/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Utility box 2x4 Poly		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	5/4/2017	5/4/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Tape Big		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	5/4/2017	5/4/2017		SB/MDS	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-04-112	Diesel	PPGSU	Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2017	5/11/2017	N/A	N/A	SB/MDS	100,000.00	N/A	N/A	60,132.44											
	Unleaded		Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2017	5/11/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lubricant		Direct	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2017	5/11/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
2017-04-114	Brush, Bristle, flat 2"	Procurement	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2017	5/17/2017	5/18/2017	5/18/2017	SB/MDS	254,030.00	N/A	N/A	55.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Brush, Bristle, round #8		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2017	5/17/2017	5/18/2017	5/18/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Pliers, Heavy duty, assorted sizes		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	5/18/2017	5/18/2017	5/18/2017	SB/MDS		N/A	N/A		980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Rostrum, made of fiberglass, with TSU logo		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2017	5/13/2017	N/A	N/A	SB/MDS		N/A	N/A		30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Bag, Seminar		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2017	6/2/2017	N/A	N/A	SB/MDS		N/A	N/A		5,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Refill, Fire Extinguisher, 10lbs./dry chemical		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2017	5/13/2017	N/A	N/A	SB/MDS		N/A	N/A		49,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Glass, Table Top, 34-1/2"x36-1/2"x1/4"		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2017	5/17/2017	5/26/2017	5/26/2017	SB/MDS		N/A	N/A		780.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Plastic Box, color blue, 95L		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2017	6/10/2017	N/A	N/A	SB/MDS		N/A	N/A		3,778.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017-04-115	Souvenir bag	URO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2017	5/17/2017	5/16/2017	5/16/2017	SB/MDS	172,600.00	N/A	N/A	52,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Matte Sticker paper, 10's		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2017	5/25/2017	N/A	N/A	SB/MDS		N/A	N/A		600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Lanyard		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2017	5/3/2017	N/A	N/A	SB/MDS		N/A	N/A		16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Bag tag		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2017	5/5/2017	5/5/2017	5/5/2017	SB/MDS		N/A	N/A		4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Plaque		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2017	5/11/2017	5/16/2017	5/16/2017	SB/MDS		N/A	N/A		2,275.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-04-119	Tarpaulin stand, 6'x2'		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2017	4/27/2017	5/12/2017	5/12/2017	SB/MDS																	
2017-04-119	Steel Filing Cabinet Vertical, 4 drawers	RECORDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2017	5/13/2017	N/A	N/A	SB/MDS	64,000.00	N/A	N/A	30,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Steel Filing Cabinet Vertical, 2 drawers		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/2017	5/13/2017	N/A	N/A	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
2017-04-120	Lever Arch Folder	CCS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2017	6/2/2017	N/A	N/A	SB/MDS	30,720.00	N/A	N/A	3,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Sticker Paper, Matte Finish, 10s, A4 size		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2017	6/2/2017	6/7/2017	6/7/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Stapler, heavy duty, #35		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2017	6/2/2017	6/7/2017	6/7/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Whiteboard Marker, Bullet type, color Black		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2017	6/2/2017	6/7/2017	6/7/2017	SB/MDS		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Whiteboard ink Refill, Black, 30ml		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2017	6/2/2017	6/7/2017	6/7/2017	SB/MDS		N/A	N/A		3,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
MAY																																
2017-05-128	12V Battery 3SM	PPGSU	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2017	N/A	5/24/2017	5/25/2017	5/25/2017	5/25/2017	SB/MDS	14,600.00			11,998.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Water test kit	TSU Hotel	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	6/2/2017	6/14/2017	6/15/2017	Hotel							N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vacuum Head		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	6/2/2017	6/14/2017	6/15/2017	Hotel							N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Telescopic handle		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	6/2/2017	6/14/2017	6/15/2017	Hotel							N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vacuum Hose		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	6/2/2017	6/14/2017	6/15/2017	Hotel							N/A	N/A	N/A	N/A	N/A	N/A	N/A		



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

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				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval		Post Qual	Delivery /Completion (If Applicable)												
2017-05-129	Algaeside Wall brush		shopping	N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	6/2/2017	6/14/2017	6/15/2017			Hotel	221,176.00			210,994.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	shopping		N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	6/2/2017	6/14/2017	6/15/2017			Hotel	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Muriatic Acid Chlorine		shopping	N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	6/2/2017	6/14/2017	6/15/2017			Hotel								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	shopping		N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	6/2/2017	6/14/2017	6/15/2017			Hotel	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Algae brush		shopping	N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	6/2/2017	6/14/2017	6/15/2017			Hotel								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
	Leaf scoop		shopping	N/A	N/A	N/A	N/A	N/A	5/30/2017	N/A	6/2/2017	6/14/2017	6/15/2017			Hotel								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						
2017-05-130	Fan Motor	MISO	shopping	N/A	N/A	N/A	N/A	N/A	5/17/2017	N/A	N/A	5/26/2017	5/27/2017			SB/MDS	9,450.00			3,680.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Blower Wheel		shopping	N/A	N/A	N/A	N/A	N/A	5/17/2017	N/A	N/A	5/26/2017	5/27/2017			SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2017-05-133	Drum 1312/MP1500/ MP2001	ARO	contracting	N/A	N/A	N/A	N/A	N/A	Resolution	N/A	N/A	5/17/2017	5/18/2017			SB/MDS	15,347.32			15,347.32				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Cleaning Blade Assy		contracting	N/A	N/A	N/A	N/A	N/A	Resolution	N/A	N/A	5/17/2017	5/18/2017			SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Charge Roller		contracting	N/A	N/A	N/A	N/A	N/A	Resolution	N/A	N/A	5/17/2017	5/18/2017			SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Developer Type 28 black		contracting	N/A	N/A	N/A	N/A	N/A	Resolution	N/A	N/A	5/17/2017	5/18/2017			SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2017-05-135	Metal Bolts Screw	MISO	shopping	N/A	N/A	N/A	N/A	N/A	5/17/2017	N/A	N/A	6/1/2017	6/2/2017	5/31/2017	5/31/2017	SB/MDS	1,500.00			1,200.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2017-05-142	THHN Wire (5.5m)	URO	shopping	N/A	N/A	N/A	N/A	N/A	5/24/2017	N/A	N/A	6/1/2017	6/2/2017	6/1/2017	6/1/2017	SB/MDS	8,300.00			3,080.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2017-05-144	DB490150 PCU: EXP (GESTETNER)	Administrative Services	direct	N/A	N/A	N/A	N/A	N/A	resolution	N/A	N/A	6/2/2017	6/3/2017			SB/MDS	91,748.16			91,748.16				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	D1589640 DEVELOPER (GESTETNER)		direct	N/A	N/A	N/A	N/A	N/A	resolution	N/A	N/A	6/2/2017	6/3/2017			SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2017-05-145	Wood Laminates with foam 193mmx1.212mmx8.3mm	PPGSU	shopping	N/A	N/A	N/A	N/A	N/A	5/26/2017	N/A	N/A	5/30/2017	5/31/2017	6/23/2017	6/23/2017	SB/MDS	54,400.00			47,095.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Prime coated wood baseboard 1"x4"x8"		shopping	N/A	N/A	N/A	N/A	N/A	5/26/2017	N/A	N/A	5/30/2017	5/31/2017	6/23/2017	6/23/2017	SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Wood Moulding 8.3mmx2.4mmx8" gapping wood moulding		shopping	N/A	N/A	N/A	N/A	N/A	5/26/2017	N/A	N/A	5/30/2017	5/31/2017	6/23/2017	6/23/2017	SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2017-05-146	Fire Extinguisher 10lbs ABC Dry chemical	PPGSU	shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	6/14/2017	6/15/2017			SB/MDS	948,500.00			99,280.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Fire Extinguisher 10lbs ABC Dry chemical for refilling only		shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	6/14/2017	6/15/2017			SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2017-05-148	Lechon (Pig)	President	shopping	N/A	N/A	N/A	N/A	N/A	5/24/2017	N/A	N/A	5/30/2017	5/31/2017			SB/MDS	10,000.00			9,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2017-05-149	Parchment Paper	NSTP	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/26/2017	5/27/2017	5/30/2017	5/30/2017	Trust Fund	2,000.00			1,998.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
2017-05-150	Duplex Flat Cord	CCS	shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	6/15/2017	6/16/2017	6/16/2017	6/16/2017	SB/MDS	1,040.00			440.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Heavy Duty Plug		shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	6/15/2017	6/16/2017	6/16/2017	6/16/2017	SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2017-05-152	Epson M100 & Epson 200 (774 black ink)	COED	shopping	N/A	N/A	N/A	N/A	N/A	6/1/2017	N/A	N/A	6/2/2017	6/3/2017	6/13/2017	6/13/2017	SB/MDS	20,500.00			17,050.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Epson L360 (black)		shopping	N/A	N/A	N/A	N/A	N/A	6/1/2017	N/A	N/A	6/2/2017	6/3/2017	6/14/2017	6/14/2017	SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Epson L360 (yellow)		shopping	N/A	N/A	N/A	N/A	N/A	6/1/2017	N/A	N/A	6/2/2017	6/3/2017	6/13/2017	6/13/2017	SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Epson L360 (cyan)		shopping	N/A	N/A	N/A	N/A	N/A	6/1/2017	N/A	N/A	6/2/2017	6/3/2017	6/13/2017	6/13/2017	SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	Epson L360 (magenta)		shopping	N/A	N/A	N/A	N/A	N/A	6/1/2017	N/A	N/A	6/2/2017	6/3/2017	6/13/2017	6/13/2017	SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
2017-05-158	Isopropyl alcohol with moisturizer 70% 500ml	Dental Health Service	shopping	N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A					SB/MDS	244,200.00			30,900.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Micro SuperGloves, 100 pcs/box small		shopping	N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A					SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Micro SuperGloves, 100 pcs/box medium		shopping	N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A					SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Micro SuperGloves, 100 pcs/box (large)		shopping	N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A					SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Oil Spray Lubricant Handpiece		shopping	N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A					SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	Paper cup, 6oz. 30 pcs/pack for hot and cold drinks		shopping	N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A					SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
	saliva Ejector		shopping	N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A					SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2017-05-159	GI Pipe (for antenna) diameter: 1 inch, length: 20 ft	LMS	shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	6/9/2017	6/10/2017	6/13/2017	6/13/2017	SB/MDS	1,950.00			1,650.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	GI Pipe (for antenna) diameter: 1.5 inch, length: 20 ft		shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	6/9/2017	6/10/2017	6/13/2017	6/13/2017	SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A									
	Steel Wire		shopping	N/A	N/A	N/A	N/A	N/A	6/2/2017	N/A	N/A	6/9/2017	6/10/2017	6/13/2017	6/13/2017	SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2017-05-160	Glasurit body filler	IMO	shopping	N/A	N/A	N/A	N/A	N/A	6/6/2017	N/A	N/A	6/9/2017	6/10/2017			SB/MDS	10,600.00			600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
2017-05-161	Perskindol cool spray 250ml	MSO	shopping	N/A	N/A	N/A	N/A	N/A	6/14/2017	N/A	N/A	6/28/2017	6/29/2017			SB/MDS	188,575.00			5,300.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Refill, Medical Oxygen Tank		shopping	N/A	N/A	N/A	N/A	N/A	6/6/2017	N/A	N/A	6/9/2017	6/10/2017			SB/MDS								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
2017-05-163	Cement	PPGSU	shopping	N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A					SB/MDS	114,795.00			8,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A										
JUNE																																										
on-going transactions																																										
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																	28,839,740.44																									
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				14,354,879.28																						
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET-TOTAL CONTRACT PRICE)																				14,484,861.16																						



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	Ranitidine Hcl 150mg			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Salbutamol nebulas			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Solu-Cortef (hydrocortisone sodium succinate) 100mg/2ml			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Sterile Gauze pads, 4x4 100pcs/box			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Sterile Gauze pads, 2x2, 100pcs/box			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Sterile water for injection 50ml, solvent for Parenteral			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Silver Sulfadiazine (Flammazine burn ointment)			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Surgical tape, clear, nylon plastic, transpore 1"x10 yards			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Surgical tape, clear, nylon plastic, transpore 2"x10 yards			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	50pcs/box			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Surgical Mask, Flexor N 95 Mask, disposable 20pcs/box			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Surgical Tape, clear, nylon plastic, transpore 3"x10 yards			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	50pcs/box			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Tobramycin eyedrop			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Tongue depressor, wooden 100pcs/box			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Visine (refresh)			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Zeditapp			N/A	N/A	N/A	N/A	N/A	6/27/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	10mm RSB (6m)			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	#16 G.I wire			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	1/4" thk 4'x8' ordinary plywood			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	2"x2"x10 good lumber			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	CWN #1"			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	CWN #2"			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	CWN #3"			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Teckscrew			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	18"x8" gutter			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	End Flushing 0.4 mm thk			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Blind rivets			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Vulca Seal			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	4" G.I pipe (S40)			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	1 1/2 G.I pipe (S40)			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	1" G.I pipe (S40)			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	2"x3" C purlins (1.2mm)			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Weldind rod 6013			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Hacksaw blade			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Epoxy primer			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Automotive paint lacquer white			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Paint thinner			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Paint brush #2'			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Paint brush #3'			N/A	N/A	N/A	N/A	N/A	6/20/2017	N/A	N/A	N/A	N/A	N/A	N/A															
	Temporary Facilities, Utilities etc.			N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A															
	Single Elliptical machine			N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A															
	Double Stationary Walker			N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A															
	Double Waist Trimmer			N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A															
	Upright Bicycle			N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A															
	Riding Machine			N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A															
	JUNE																													
2017-06-166	Unleaded Gasolene	PPGSU		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,400.00			N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2017-06-167	Diesel	PPGSU		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		100,000.00			N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	Pre-bid Conf		Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Delivery /Completion (If Applicable)	
	Unleaded Gasolene			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lubricant/oil			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-06-168	Paint, Gloss Latex	VP Admin and Finance		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Padlock, heavy duty			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-06-169	Seminar Bag Poly washed vertical Laptop Bag	BASO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	92,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Bag Tag (credit card size, ine-sided print, plastic strap)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-06-170	Bracelet, with TSU Logo, 18k gold 14 grams	HRMDU		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	890,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Necklace, with TSU Logo, 18k gold 14 grams			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Ring, with TSU logo, 18k gold 14 grams			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-06-172	Computer Printer	URO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	79,270.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Bond Paper, short substance 24, (8.5"x11")			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Bond Paper, Long substance 24, (8.5"x13")			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Brown Envelope, Long			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Folder, Long expandable			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Expanding Envelope			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cellular phone			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Pocket Wifi			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Prepaid cellular phone (regular load)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Mini Circuit breaker 100A DC			N/A	N/A	N/A	N/A	N/A	6/28/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Solar charger controller			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-06-173	Toner For MP2030 Black (GESTETNER)	Administrative Services Office		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,144,150.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Toner For MP2030 Yellow (GESTETNER)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Toner For MP2030 Magenta (GESTETNER)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Toner For MP2030 Cyan (GESTETNER)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Toner for MPC2003 Black (GESTETNER)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Toner for MPC2003 Yellow (GESTETNER)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Toner for MPC2003 Magenta (GESTETNER)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Toner for MPC2003 Cyan (GESTETNER)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Toner Black for MP2501L (GESTETNER)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Toner Black for MP2000LE (Gestetner)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Ink for copy printer DX3443 (GESTETNER)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Master for Copy Printer (GESTETNER)			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	VELLUM PAPER (LONG WHITE) 120 GSM			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	BOOK PAPER (LONG 8.5x13) Substance 20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Book PAPER (A4) Substance 20			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Staple Wire #35			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-06-174	Padlock (Heavy Duty)	URO		N/A	N/A	N/A	N/A	N/A	6/28/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-06-175	Corkboard 3'x4'	Planning and Development Office		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	280,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	External Drive 1 TB			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	USB-C Digital AV Multiport Adapter			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-06-176	Padlock, Master No. 5D	SPMU		N/A	N/A	N/A	N/A	N/A	6/28/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-06-177	3 phase, circuit breaker 225A Molded Case	PPGSU		N/A	N/A	N/A	N/A	N/A	6/28/2017	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2017-06-178	D1056036 Cleaning Unit: intermediate	Administrative Services Office		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	38,196.48			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DO396029 Transbelt: Assy			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DO396113 Roller Tension			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DO396064 Roller Tension			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	DO396204 Transfer/Separation Unit: Second			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	AB017765 Gear Paper Feed			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	AB0011289 Gear Paper Feed			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		



ALTERNATIVE MODES OF PROCUREMENT (PURCHASE REQUESTS)

Code (UACS/PAP)	Procurement Program/Project	PMO/End user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Eval	Post Qual		Delivery /Completion /Acceptance (If Applicable)
	D1051164 Roller Clutch: Feed			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	D1051166 Feed roller Clutch Grif			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	DO394506 Guide Plate: Exit Duplex: Assy			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
2017-06-179	Ink Cart, EPSON L210/L120/L565 (70ml) Black	Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	352,815.00													
	Ink Cart, EPSON M100/M200, black, Original			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Ink Cart, HP 678 (CZ107AA), blk, original			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Ink Cart, HP 678 (CZ108AA), tri-color, original			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	120, 210			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Ribbon Cart, Refill, Epson LQ 590			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	2055, original			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	CP1525, original			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	CP1525, Original			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	CM1415; CP1525, Original			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	CM1415; CP1525, original			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	1006, original			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	P1102w; M1132; M1212; M1214; M1217, original			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
2017-06-182	Digital B&W Multi Function Printer (MP 2014)	CPAG		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	55,000.00													
2017-06-183		BASO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	957,860.00													
	1012; 1015; 1018; 1020;			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	1006, Original			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Paper bag, 14"x10"			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Paper bag, 10.5"x8.5"			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Necktie, CBA			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Necktie, COED			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Paper, Velum, long-white, 200gsm for ID's/calling cards			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Paper, Velum, long-white, 120gsm, for graduation			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Parchment Paper, 9"x12", 80gsm			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	approx 220 pcs			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	10mm, 1000pcs/box			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	ECO BAG, Maroon, 10pc/pack			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Plastic, sacks, clear, 25"x50" 25 pcs			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Plastic, Sando Bag, white large 100 pcs/pack			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Plastic, transparent 10"x15", 100 pcs/pack			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Plastic, transparent 12"x18" 100pcs/pack			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Solvent Ink Black			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Solvent Ink Cyan			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Solvent Ink Magenta			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Solvent Ink Yellow			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Eyelets, Gromet, size 2			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Laminating film, Glossy cold 50"x164" mic			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Sticker, Vynil, 4.5"x164' 90mic			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Tarpaulin, Head Assembly			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Tarpaulin, Head Silicon Wiper			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Tarpaulin, Printer Cleaning Buds			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Tarpaulin, Printer Head Cable Flex			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	charge			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	charge			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Tarpaulin, rolls, 3.3'x164' 9oz			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														
	Tarpaulin rolls, 4.3'x164' 12oz			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A														

