ANNEX B

LEYTE NORMAL UNIVERISTY Procurement Monitoring Report -January to June 30, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
COMPLETED PROCUREMENT ACTIVITIES																
PUBLIC BIDDING																
PS/DBM																
1 08 03 0000	OFFICE SUPPLIES & COMPUTER SUPPLIES	EXTERNAL LINKAGES, MAPEH, SUPPLY OFFICE, COE, LIBRARY,BLIS, FILIPINO, RECORDS, COA, HRMO,CAO-FINANCE, CAO-ADMIN., MIS, REGISTRAR, CAS, SOCIAL SCIENCE, MATH, SOCIAL WORK, BSIT	-DBM (Agency to Ager	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FEBRUARY 28, 2019	N/A	N/A	N/A	N/A	GENERAL FUND
	OFFICE SUPPLIES, COMPUTER SUPPLIES & EQUIPMENT	AN LANTAWAN,GRADUATE SCHOOL, SSC, BAC & NSTP	-DBM (Agency to Ager	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 4, 2019	N/A	N/A	N/A	N/A	TRUST RECEIPTS
	OFFICE SUPPLIES & COMPUTER SUPPLY	AUDIO-VISUAL, ABCOM, GUIDANCE & IT	-DBM (Agency to Ager	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 18, 2019	N/A	N/A	N/A	N/A	TRUST RECEIPTS
1 08 03 0000	OFFICE SUPPLIES, COMPUTER SUPPLIES & EQUIPMENT	AUXILIARY SERVICES, LIBRARY, MEDICAL/DENTAL, RESEARCH & EXTENSION & QUALITY ASSURANCE	-DBM (Agency to Ager	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 18, 2019	N/A	N/A	April 10, 2019	May 17, 2019	STF-IGF

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1 08 03 0000	OFFICE SUPPLIES, JANITORIAL SUPPLIES & COMPUTER, EQUIPMENT	CTE, IGP & CAFETERIA	-DBM (Agency to Ager	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 25, 2019	N/A	N/A	N/A	N/A	BUSINESS RELATED FUND
1 08 03 0000	PAPER, MULTICOPY, LEGAL SIZE	UVIVERSITY BOARD SECRETARY	-DBM (Agency to Ager	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 25, 2019	N/A	N/A	May 02, 2019	May 06, 2019	GENERAL FUND
1 08 03 0000	PAPER, MULTICOPY, LEGAL SIZE & FLASH DRIVE, 16 GB	MUSEUM	-DBM (Agency to Ager	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAY 17, 2019	N/A	N/A	N/A	N/A	GENERAL FUND
1 08 03 0000	ERASER FOR PENCIL & STAPLER STANDARD	IGP-CTE	-DBM (Agency to Ager	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JUNE 10, 2019	N/A	N/A	N/A	N/A	IGP
DIRECT CONTRACTING																
1 08 03 0000	40 PCS. INK E TYPE BLACK & 20 ROLLS	SUPPLY OFFICE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARCH 14, 2019			March 21, 2019	March 21, 2019	GEN. FUND
1 08 03 0000	1 LOT PSYCHOLOGICAL TESTS AND MATERIALS	GUIDANCE OFFICE	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	APRIL 22, 2019			May 6, 2019	May 9, 2019	TRUST FUND
1 08 03 0000																
1 08 03 0000	TEST PRESCHOOL VOCABULARY	GUIDANCE	DIRECT CONTRACTIN G	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 22, 2019	April 22, 2019	April 23, 2019	April 22, 2019	May 2, 2019	TR
1 08 03 0000	REPAIR AT UNDERGROUN D LIBRARY	MIS	DIRECT CONTRACTIN G	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 2, 2019	April 2, 2019	April 3, 2019	April 4, 2019	April 16, 2019	TR
SMALL VALUE PROCUREMENT																
1 08 03 0000	350 PCS. T-SHIRT WITH CUSTOMIZED	IGP	SMALL VALUE PROCUREMENT	N/A	FEBRUARY 28, 2019	N/A	N/A		N/A	N/A	APRIL 3, 2019	APRIL 4, 2019	APRIL 4, 2019	April 3, 2019	April 11, 2019	IGP
4 01 01 0000	REPAIR OF OLD DORMS (BOY AND GIRL)	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	FEBRUARY 28, 2019	N/A	N/A		N/A	N/A	MARCH 18, 2019	APRIL 12, 2019	APRIL 12, 2019			IGF-STF
4 01 01 0000	1 LOT PLUMBING WORKS	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	FEBRUARY 28, 2019	N/A	N/A		N/A	N/A	APRIL 18, 2019	APRIL 18, 2019	APRIL 18, 2019			IGF-STF
1 08 03 0000	250 PCS. PLANNER, BLACK,8.5" X 5.5"	IGP	SMALL VALUE PROCUREMENT	N/A	FEBRUARY 28, 2019	N/A	N/A		N/A	N/A	APRIL 5, 2019	APRIL 6, 2019	APRIL 6, 2019	April 10, 2019	April 15, 2019	IGP
1 08 03 0000	1 LOT UMBRELLA WITH LNU LOGO (AUTOMATIC &	IGP	SMALL VALUE PROCUREMENT	N/A	FEBRUARY 28, 2019	N/A	N/A		N/A	N/A	APRIL 5, 2019	APRIL 6, 2019	APRIL 6, 2019	April 10, 2019	April 15, 2019	IGP

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1 08 03 0000	1 LOT AM SNACK , LUNCH & PM SNACKS WITH FLOWING	CAS	SMALL VALUE PROCUREMENT	N/A	MARCH 1, 2019	N/A	N/A		N/A	N/A	MARCH 12, 2019	MARCH 13, 2019	MARCH 13, 2019	March 13, 14, 15, 2019	March 20, 2019	TRUST RECEIPTS
1 08 03 0000	1 LOT LEIS FOR ALL GUEST WITH LINING BLUE AND GOLD WITH LNU SEALED UP & SOUVENIR FOR ALL	TOURS & EVENTS	SMALL VALUE PROCUREMENT	N/A	MARCH 1, 2019	N/A	N/A		N/A	N/A	MARCH 7, 2019	MARCH 8, 2019	MARCH 8, 2019	March 20 & 28, 2019	May 29, 2019	IGF-STF
1 08 03 0000	1 LOT PLAQUE, 8", 10" & 12"	97TH FOUNDING ANNIVERSARY	SMALL VALUE PROCUREMENT	N/A	MARCH 2, 2019	N/A	N/A		N/A	N/A	MARCH 5, 2019	MARCH 6, 2019	MARCH 6, 2019	March 9, 2019	March 20, 2019	IGF-STF
1 08 03 0000	1 LOT REPAIR OF OLD LNU POWERHOUSE	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	MARCH 2, 2019	N/A	N/A		N/A	N/A	APRIL 18, 2019	APRIL 18, 2019	APRIL 18, 2019			IGF-STF
1 08 03 0000	1 LOT ACCOMMODATION (HOTEL, TWIN BED) WITH BREAKFAST, LUNCH, DINNER	GUIDANCE	SMALL VALUE PROCUREMENT	N/A	MARCH 21, 2019	N/A	N/A		N/A	N/A	MARCH 29, 2019	APRIL 1, 2019	APRIL 1, 2019	March 31, 2019	April 2, 2019	TRUST RECEIPTS
4 01 01 0000	1 LOT CONSTRUCTION OF FENCE AT	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	APRIL 5, 2019	N/A	N/A		N/A	N/A	APRIL 29, 2019	JUNE 11, 2019	JULY 1, 2019			TRUST RECEIPTS
4 01 01 0000	REPAIR OF DOORS AND WINDOWS AT MODEL CLASSROOM	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	APRIL 17, 2019	N/A	N/A		N/A	N/A	MAY 20, 2019	JUNE 19, 2019	JUNE 24, 2019			IGF-STF
1 08 03 0000	2,720 PCS. RIBBON FOR GRADUATION	SENCO	SMALL VALUE PROCUREMENT	N/A	APRIL 17, 2019	N/A	N/A		N/A	N/A	APRIL 30, 2019	MAY 1, 2019	MAY 1, 2019	March 22 & 28, 2019	March 29, 2019	IGF-STF
4 01 01 0000	1 LOT REPAIR OF TILES AT ORC BUILDING	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	MAY 6, 2019	N/A	N/A		N/A	N/A						IGF-STF
1 08 03 0000	PLAQUE OF RECOGNITION	CAS	SMALL VALUE PROCUREMENT	N/A	February 26, 2019	N/A	N/A		N/A	N/A	March 07, 2019	March 08, 2019	March 08, 2019	March 7, 2019	March 20, 2019	TR
1 08 03 0000	T-SHIRT PRINTING	IGP	SMALL VALUE PROCUREMENT	N/A	February 26, 2019	N/A	N/A		N/A	N/A	March 04, 2019	March 05, 2019	March 05, 2019	March 2, 2019	March 20, 2019	IGP
1 08 03 0000	10 SEATER CONFERENCE TABLE & COUCH WITH TABLE	LANG & LIT. UNIT	SMALL VALUE PROCUREMENT	N/A	February 28, 2019	N/A	N/A		N/A	N/A	March 19, 2019	March 20, 2019	March 20, 2019	March 20, 2019	March 21, 2019	STF
1 08 03 0000	CIRCUIT BREAKER (5 TONNER AIRCONS)	VPRE	SMALL VALUE PROCUREMENT	N/A	February 28, 2019	N/A	N/A		N/A	N/A	April 12, 2019	April 13, 2019	April 13, 2019	April 25, 2019	April 30, 2019	TR
1 08 03 0000	REPAIR OF SPEAKERS FOR THE ORC QUAD	NU FOUNDING DAY	SMALL VALUE PROCUREMENT	N/A	February 28, 2019	N/A	N/A		N/A	N/A	March 20, 2019	March 21, 2019	March 21, 2019	March 7, 2019	March 7, 2019	TR

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1 08 03 0000	SOUVENIRS (CUSTUM BALLPENS)	LNU FOUNDING DAYS	SMALL VALUE PROCUREMENT	N/A	February 28, 2019	N/A	N/A		N/A	N/A	March 13, 2019	March 14, 2019	March 14, 2019	March 28, 2019	March 28, 2019	STF
1 08 03 0000	PHOTOGRAPHY/PHOTO BOOTH SERVICES FOR THE DAYAW AWARDS CEREMONY ON MARCH 9, 2019 AT THE LNU HRDC GYM	NU FOUNDING DAY	SMALL VALUE PROCUREMENT	N/A	February 28, 2019	N/A	N/A		N/A	N/A	March 08, 2019	March 09, 2019	March 09, 2019	March 9, 2019	March 28, 2019	STF
1 08 03 0000	REPAIR OF COMFORT ROOMS AT THE LNU HOUSE	CAO-ADMIN	SMALL VALUE PROCUREMENT	N/A	March 1, 2019	N/A	N/A		N/A	N/A	June 25, 2019	July 11, 2019	July 11, 2019			LNU HOUSE
1 08 03 0000	TRAINING BAG (LIGHT RED)	IGP	SMALL VALUE PROCUREMENT	N/A	March 12, 2019	N/A	N/A		N/A	N/A	April 05, 2019	April 06, 2019	April 06, 2019	March 15, 2019	April 11, 2019	IGP
1 08 03 0000	REPLACEMENT OF GATE VALVE AND RECHARGNG OF FREON OF 5TR A/C	REGISTRAR	SMALL VALUE PROCUREMENT	N/A	March 22, 2019	N/A	N/A		N/A	N/A	April 30, 2019	May 01, 2019	May 01, 2019	May 2, 2019	May 2, 2019	GF
1 08 03 0000	T-SHIRT WITH PRINT	IGP	SMALL VALUE PROCUREMENT	N/A	April 16, 2019	N/A	N/A		N/A	N/A	May 03, 2019	May 04, 2019	May 04, 2019	May 6, 2019	May 7, 2019	IGP
1 08 03 0000	GOULD PUMP 105 HP WITH PRESSURE GAUGE AND PRESSURE SWITCH	IGP	SMALL VALUE PROCUREMENT	N/A	April 16, 2019	N/A	N/A		N/A	N/A	April 30, 2019	May 01, 2019	May 01, 2019	April 30, 2019	May 2, 2019	IGP
SHOPPING -ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)																
1 08 03 0000	1 LOT ELECTRICAL SUPPLIES	CAO-ADMIN.	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		APRIL 16, 2019	N/A	N/A		N/A	N/A	May 17, 2019	May 18, 2019	May 18, 2019	May 20 & 28, 2019	May 29, 2019	GEN. FUND

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1 08 03 0000	BALLPEN, EXPNADING ENVELOPE (YELLOW WITH TIE), ID SLING WITH CARD, NOTE PAD, PENCIL SHARPENER, SIGN PEN LIQUID GEL & TRAINIG BAG	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		February 26, 2019	N/A	N/A		N/A	N/A	March 1, 2019	March 2, 2019	March 2, 2019	March 1, 2019	March 20, 2019	IGP
1 08 03 0000	PRINTING OF TRAINING BAG	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		February 26, 2019	N/A	N/A		N/A	N/A	March 4, 2019	March 5, 2019	March 5, 2019			IGP
1 08 03 0000	BACK-UPS 625 BATTERY BACK-UP WITH SURGHE PROTECTOR & MANTBOX 2 12S RB911G-2HPND-12S	MIS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		February 26, 2019	N/A	N/A		N/A	N/A	March 20, 2019	March 21, 2019	March 21, 2019	March 21, 2019	March 21, 2019	STF
1 08 03 0000	BATTERIES + AC CHARGER + CAR CHARGER, CEILING FAN CAPACITOR 1.7 MICROFARD 400V AC, 50/60HZ 3600 LUMENS 3 X T6 LED HEADLAMP 4 MODES ALUMINUM HEADLIGHT, EAR PROTECTOR EAR MUFFS ANTI HEARING PROTECTION INDUSTRIAL TYPE, ELECTRICAL SAFETY GLOVES 500 VOLTS, HARNESS DOUBLE HOOK	VPAF	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 1, 2019	N/A	N/A		N/A	N/A	April 15, 2019	April 16, 2019	April 16, 2019			STF

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1 08 03 0000	COMPUTER TABLE, STEEL STAND AND FRAMING, WOODEN TOP WITH LAYER FOR PRINTER, THREE-IN-ONE (PRINT, PHOTOCOPY, SCAN) INK TANK PRINTER	MEDICAL/DENTAL	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 22, 2019	N/A	N/A		N/A	N/A	May 22, 2019	May 23, 2019	May 23, 2019	May 22, 2019	May 29, 2019	STF
1 08 03 0000	FIRST AID BAG, BACK PACK, APPROX. SIZE, H: 25 X L: 15 X W:8", WATERPROOF FRABRIC, WITH MAY POCKETS AND CLASSIFIACTION COMPARTMENT, COLOR: RED/BLACK/ORANGE, FIRST AID BAG, LARGE, APPROX. SIZE, H: 13 X L: 7 X W: 8.5", WATERPROOF FRABRIC, WITH MAY POCKETS AND CLASSIFIACTION COMPARTMENT, COLOR:	MEDICAL/DENTAL	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 22, 2019	N/A	N/A		N/A	N/A	May 2, 2019	May 3, 2019	May 3, 2019	May 16, 2019	May 17, 2019	STF
1 08 03 0000	INDUSTRIAL STAND FAN, STO-18E	QUALITY ASSURANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 3, 2019	N/A	N/A		N/A	N/A	May 2, 2019	May 3, 2019	May 3, 2019	May 5, 2019	May 8, 2019	STF

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1 08 03 0000	CARTOLINA ASSORTED COLRS, 20 PCS/PACK, GLUE STICK BIG, INK REFILL EPSON L3100 BLACK, , INK REFILL EPSON L3100 CYAN, , INK REFILL EPSON L3100 MAGENTA, , INK REFILL EPSON L3100 YELLOW, MANILA PAPER, PAPER, CANON LONG OFF WHITE, PAPER MULTIPURPOSE (COPY) LEGAL SIZE 70 GSM, PAPER SPECIALTY A4 YELLOW,	SENCO	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 15, 2019	N/A	N/A		N/A	N/A	May 15, 2019	May 16, 2019	May 16, 2019	May 24 & 28, 2019	May 24 & 28, 2019	STF
1 08 03 0000	BLUE DRUMS, BIG	PHYSICAL PLANT OFFICE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 16, 2019	N/A	N/A		N/A	N/A	May 8, 2019	May 9, 2019	May 9, 2019	May 9, 2019	May 15, 2019	GF
1 08 03 0000	AA BATERIES. BOND PAPER, LONG, SUBS.20, CUTTER:W-0.5", CUTTER:W-1", DOUBLE ADHESIVE TAPE 1", DOUBLE ADHESIVE TAPE 1.5", DRESSMAKER'S PINS, CUTTERS	SENCO	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 23, 2019	N/A	N/A		N/A	N/A	May 23, 2019	May 24, 2019	May 24, 2019	May 27, 2019	May 29, 2019	TR

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																Total Alloted Budget of Procurement Activities
																Total Contract Price of Procurement Actitvites Conducted
																Total Savings (Total Alloted Budget - Total Contract Price)
0N-GOING PROCUREMENT ACTIVITIES																
PUBLIC BIDDING																
1 08 03 0000	DELIVERY OF SECURITY SERVICES	CAO-ADMIN	PUBLIC BIDDING	MAY 9, 2019	MAY 18, 2019	MAY 27, 2019		JUNE 7, 2019								Regular Agency Fund (FC 01)
1 08 03 0000	1 LOT SUPPLY & DELIVERY OF JOURNALS AND MAGAZINES (FOREIGN)	LIBRARY	PUBLIC BIDDING	MAY 28, 2019	JUNE 13, 2019	JUNE 21, 2019		JULY 3, 2019	JULY 5, 2019							Internally Generated Fund (Fund Cluster 05)
1 08 03 0000	1 LOT SUPPLY & DELIVERY OF AUDIO & VISUAL EQUPMENT & SUPPLIES	AV-STUDIO	PUBLIC BIDDING	MAY 28, 2019	JUNE 13, 2019	JUNE 21, 2019		JULY 3, 2019	JULY 5, 2019							TRUST RECEITS-AUDIO VISUAL FEE
1 08 03 0000	SUPPLY AND DELIVERY OF JANITORIAL SERVICES	CAO-ADMIN	PUBLIC BIDDING	JUNE 14, 2019	JUNE 24, 2019	JULY 2, 2019		JULY 15, 2019								Regular Agency Fund (FC 01)
4 01 01 0000	REPAIR OF THE OLD DORMITORY ((BOY)	CAO-ADMIN	PUBLIC BIDDING	JULY 5, 2019												Internally Generated Fund (Fund Cluster 05)
HIGHLY TECHNICAL CONSULTANCY																
1 08 03 0000	CONSULTANCY SERVICES FOR ISO						MAY 27, 2019									STF
SMALL VALUE PROCUREMENT																
1 08 03 0000	1 LOT SUPPLY AND INSTALLATION OF COMBI BLINDS DUAL SHADES HORIZONTAL	CAO-ADMIN	SMALL VALUE PROCUREMENT		MARCH 1, 2019	N/A	N/A		N/A	N/A						IGF-STF
4 01 01 0000	1 LOT REPAIR OF DOORS AND WINDOWS AT MODEL CLASSROOMS &	CAO-ADMIN	SMALL VALUE PROCUREMENT		FEBRUARY 28, 2019	N/A	N/A		N/A	N/A						IGF-STF
1 08 03 0000	1 LOT CATERING SERVICES	97TH FOUNDING ANNIVERSARY	SMALL VALUE PROCUREMENT		MARCH 2, 2019	N/A	N/A		N/A	N/A						IGF-STF
1 08 03 0000	1 LOT SPEAKERS U12A 300 WATTS POWERED SPEAKER WITH STAND & WIRELESS MICROPHONE WITH RECEIVER, TRANSMITTER, VOCAL MICROPHONE, UNI	NSTP	SMALL VALUE PROCUREMENT		APRIL 2, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS

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1 08 03 0000	1 LOT PHOTOGRAPHIC OR FILMING OR VIDEO ACCESSORIES &	AN LANTAWAN	SMALL VALUE PROCUREMENT		APRIL 4, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS
1 08 03 0000	1 LOT APPLIANCES	SAN ISIDRO	SMALL VALUE PROCUREMENT		APRIL 2, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS
1 08 03 0000	1 LOT AUDIO & VISUAL ACCESSORIES	AV-STUDIO	SMALL VALUE PROCUREMENT		APRIL 4, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS
1 08 03 0000	1 LOT CHEMICAL SUPPLIES & SOLUTIONS	SCIENCE	SMALL VALUE PROCUREMENT		APRIL 2, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS
1 08 03 0000	1 LOT BOOKS (FILIPIANIANA)	LIBRARY	SMALL VALUE PROCUREMENT		APRIL 5, 2019	N/A	N/A		N/A	N/A						IGF-STF
1 08 03 0000	4,150 PCS. LNU LOGO GOLD MEDAL (WITH INTEGRITY, SERVICE, EXCELLENCE INSCRIPTION), 1.5 INCHES DIAMETER,	SENCO	SMALL VALUE PROCUREMENT		APRIL 10, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS
1 08 03 0000	1 LOT CATERING SERVICES	VPRE	SMALL VALUE PROCUREMENT		MARCH 2, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS
1 08 03 0000	1 LOT SIPHONING OF SEPTIC TANK (MALE & FEMALE COMFORT	ADMIN.-DORMITORY	SMALL VALUE PROCUREMENT		APRIL 5, 2019	N/A	N/A		N/A	N/A						IGP-DORM
1 08 03 0000	1 LO GRADUATION	SENCO	SMALL VALUE PROCUREMENT		APRIL 5, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS
1 08 03 0000	1 LOT CATERING SERVICES	SENCO	SMALL VALUE PROCUREMENT		APRIL 17, 2019	N/A	N/A		N/A	N/A						IGF-STF
1 08 03 0000	1 LOT 3" DIA. MEDAL WITH LNNU LOGO, BAR (CUM LAUDE, MAGNA CUM LAUDE & PRESIDENTIAL	VPAA	SMALL VALUE PROCUREMENT		APRIL 23, 2019	N/A	N/A		N/A	N/A						IGF-STF
1 08 03 0000	1 LOT BUNK BED FRAME WITH TRUNDLE BED - SINGLE (W-36" X L-75") TANGUILE WOOD AND DAYBED WITH TRUNDLE BED - SINGLE (W-36" X L-75"), COLOR TO	LNU HOUSE	SMALL VALUE PROCUREMENT		MAY 2, 2019	N/A	N/A		N/A	N/A						BUS. RELATED FUND -LNU HOUSE
1 08 03 0000	1,000 PCS. LNU PATCH	IGP	SMALL VALUE PROCUREMENT		MAY 2, 2019	N/A	N/A		N/A	N/A						BUS. RELATED FUND - IGP
1 08 03 0000	1,500 PCS. PIN, LNU PIN (1 PESO SIZE)	IGP	SMALL VALUE PROCUREMENT		MAY 2, 2019	N/A	N/A		N/A	N/A						BUS. RELATED FUND - IGP
1 08 03 0000	1 LOT CORD, AASORTED COLORS, HEAVY PEACH TWILL (NAVY BLUE) & TUSSLE, ASSORTED	IGP	SMALL VALUE PROCUREMENT		MAY 2, 2019	N/A	N/A		N/A	N/A						BUS. RELATED FUND - IGP
1 08 03 0000	100 PCS. PE UNIFORM FOR ELEMENTARY AND HIGH SCHOOL	IGP	SMALL VALUE PROCUREMENT		MAY 2, 2019	N/A	N/A		N/A	N/A						BUS. RELATED FUND - IGP
1 08 03 0000	1 LOT CATERING SERVICES	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT		APRIL 30, 2019	N/A	N/A		N/A	N/A						IGF-STF
1 08 03 0000	1 LOT BEDCLOTHES, LINENS, TOWELS	LNU HOUSE	SMALL VALUE PROCUREMENT		MAY 2, 2019	N/A	N/A		N/A	N/A						BUS. RELATED FUND -LNU HOUSE
1 08 03 0000	1 LOT ACCOMMODATION HOTEL (SINGLE	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT		APRIL 30, 2019	N/A	N/A		N/A	N/A						IGF-STF

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1 08 03 0000	1 LOT GOLD BRACELET, NECKLACE, RING AND WRIST	DAYAW AWARDS	SMALL VALUE PROCUREMENT		APRIL 30, 2019	N/A	N/A		N/A	N/A						IGF-STF
1 08 03 0000	2,020 PCS. GRADUATION PROGRAM	SENCO	SMALL VALUE PROCUREMENT		MAY 8, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS
1 08 03 0000	1 LOT REPAIR OF COMFORT ROOMS CEILING AT THE HRDC GYMNASIUM (LABOR AND MATERIALS)	VPAF	SMALL VALUE PROCUREMENT		MAY 8, 2019	N/A	N/A		N/A	N/A						IGF-STF
1 08 03 0000	1 LOT KITCHENWARES	PRES. OFFICE	SMALL VALUE PROCUREMENT		MAY 9, 2019	N/A	N/A		N/A	N/A						IGF-STF
1 08 03 0000	50 PAX AM/PM SNACKS & 50 PAX	ALL OFFICES	SMALL VALUE PROCUREMENT		MAY 9, 2019	N/A	N/A		N/A	N/A						
1 08 03 0000	1 LOT LANDSCAPING WORKS AT LNU HOUSE	CAO-ADMIN	SMALL VALUE PROCUREMENT		MAY 9, 2019	N/A	N/A		N/A	N/A						LNU HOUSE
1 08 03 0000	1 LOT DIESEL, PREMIUM GASOLINE AND BRAKE FLUID	SUPPLY OFFICE	SMALL VALUE PROCUREMENT		MAY 17, 2019	N/A	N/A		N/A	N/A						GEN. FUND
1 08 03 0000	220 METERS COPPER TUBING FOR AIR-CON WITH INSTALLATION @	VP -FINANCE	SMALL VALUE PROCUREMENT		MAY 24, 2019	N/A	N/A		N/A	N/A						STF-IGF
1 08 03 0000	1 LOT SOUVENIR COVER & SOUVENIR WITH DESIGN OF ORC	TOURS & EVENTS	SMALL VALUE PROCUREMENT		JULY 02, 2019	N/A	N/A		N/A	N/A						GEN. FUND
1 08 03 0000	1 LOT NEWSPAPERS	LIBRARY	SMALL VALUE PROCUREMENT		JULY 08, 2019	N/A	N/A		N/A	N/A						GEN. FUND
1 08 03 0000	HOTEL ACCOMMODATION (MAY 23-26, 2019)	SENCO	SMALL VALUE PROCUREMENT		May 22, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	TARPUALIN, 24.6 FT X 5.3 FT	CAS	SMALL VALUE PROCUREMENT		February 26, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	LEI FOR GUEST & TOKENS	CAS	SMALL VALUE PROCUREMENT		February 26, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	HOTEL ACCOMODATION FOR 4	CAS	SMALL VALUE PROCUREMENT		February 26, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	4.5 MM CEMENT FIBRE BOARD, CARRYING CHANNEL 5M, CEILING HUNGERS, HARDIE SCREW 3/4", METAL FURRING DOUBLE 5M, PANHEAD	VPAF	SMALL VALUE PROCUREMENT		February 27, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	SUPPLY OF DECORATIVE INDOOR PLANTS WITH POT AT ADMINISTRATION	CAO-ADMIN	SMALL VALUE PROCUREMENT		February 26, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	10 CM ROUND LED SURFACE MOUNTED DOWNLIGHT, 17.2 CM SQUARE LED PANEL SURFACE MOUNTED, CEILING MOUNTED (1200 X 300)MM LED LIGHTING FIXTURE WITH T8 LED TUBE 2 X 16W, CONSUMABLES &	VPAF	SMALL VALUE PROCUREMENT		February 27, 2019	N/A	N/A		N/A	N/A						STF

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1 08 03 0000	4" BABY ROLLER WITH HANDLE, EASY TITE BODY FILLER WITH HARDENER, LACQUER THINNER, LIQUID TILE CAST, LIQUID TILE GLOSS WHITE, LIQUID TILE PENETRATING, LIQUID TILE PRIMER WHITE, LIQUID TILE REDUCER, LIQUID TILE TOP COAT, CLEAR, MASKING	VPAF	SMALL VALUE PROCUREMENT		February 27, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	HOTEL ACCOMODATION (3 SPEAKER) SINGLE	VPRE	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	PLAQUE FOR THE SPEAKERS	VPRE	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	TOKENS	VPRE	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	BLACK INK, CYAN INK, LENNEL PAPER, MAGENTA	VPRE	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	TRUCK RENTAL	LNU FOUNDING DAYS	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	T-SHIRT PRINTING (EXCLUSIVE OF SHIRT)	LNU FOUNDING DAYS	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	LIGHTS AND SOUNDS (ACTIVITY: TALENT OVERLOAD AND RAVE PARTY, LNU	LNU FOUNDING DAYS	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	DOBBLE MACHINE (ACTIVITY: TALENT OVERLOAD AND RAVE PARTY, LNU	LNU FOUNDING DAYS	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	TARPAULIN, 22" X 8" (FOR THE DAYAW AWARDS CEREMONY ON MARCH 9, 2019 AT	LNU FOUNDING DAYS	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	BOARD PAPER, GOLD, EMBOSSED BORDER	LNU FOUNDING DAYS	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	ASSORTED FLOWERS	LNU FOUNDING DAYS	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	TARPAULIN, 4" X 10", TARPAULIN, 4" X 7"	LNU FOUNDING DAYS	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	COCO LUMBER, 1" X 1' X 12"	LNU FOUNDING DAYS	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	T-SHIRT WITH PRINT FOR TECHNICAL CREW	LNU FOUNDING DAYS	SMALL VALUE PROCUREMENT		February 28, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	CONCEILING OF DIFFERENT LAYOUT PIPING FOR THE NEWLY INSTALLED AIR-CONDITIONING	VPAF	SMALL VALUE PROCUREMENT		March 1, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	LIWATWAT, MANILA BILLETIN, MANILA STANDARD, MANILA TIMES, PHIL. DAILY INQUIRER, PHIL. STAR, SUNDAY	LIBRARY	SMALL VALUE PROCUREMENT		March 6, 2019	N/A	N/A		N/A	N/A						GF

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1 08 03 0000	BASIN, FOOT SIZE, CALLOUS REMOVER LIQUID, COTTON BALL BY 50'S, CUTICLE NAIL PUSHER, CUTICLE REMOVER STANDARD, CUTICLE SCISSORS, FOOT SCRUB, FOOT SOAK, FOOT SPA MACHINE, HEATING SYSTEM, BUBBLE/JETS, ROLLER BUILT-IN, HAND TOWEL, NAIL ACETONE, NAIL BASE COAT, NATURAL COLOR, NAIL BRUSH, STANDARD SIZE,	VPRE	SMALL VALUE PROCUREMENT		March 27, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	FILTER PAPER, QUALITATIVE FILTERS, ROUND, 11 MICRON, 125 MM DIA, GLASS FUNNEL, GRADUATED CYLINDER, 10ML CAP, GLASS WITH BASE, GRADUATED CYLINDER, 25ML CAP, GLASS WITH BASE, LITMUS PAPER, BLUE, 7X48MM L, 100	SCIENCE	SMALL VALUE PROCUREMENT		March 27, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	DINNER, APRIL 4, 2019, LUNCH, APRIL 5, 2019, SNACKS, APRIL 5,	NSTP	SMALL VALUE PROCUREMENT		April 2, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	TUMBLER, UMBRELLA	NSTP	SMALL VALUE PROCUREMENT		April 2, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	TARPAULIN, HEIGHT - 5.3FT. X WIDTH - 24.6FT, TARPAULIN,	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT		April 8, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	TARPAULIN, 5FT. X 18FT.	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT		April 15, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	GEENA, BLUE & CLOTH, ALPHA	SENCO	SMALL VALUE PROCUREMENT		April 15, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	DECORATION, FLOWER STAND, 10FT. & DECORATION,	SENCO	SMALL VALUE PROCUREMENT		April 15, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	TARPAULIN, 6 FT. X 10 FT.	SENCO	SMALL VALUE PROCUREMENT		April 17, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	TOKEN FOR COMMENCEMENT DPEAKERS	SENCO	SMALL VALUE PROCUREMENT		April 17, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	LUNCH (APRIL 23, 2019), SNACKS (APRIL 23, 2019)	VPAF	SMALL VALUE PROCUREMENT		April 22, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	CREW POLO SHIRT WITH LNU LOGO ON FRONT LEFT SIDE OF CHEST;	SENCO	SMALL VALUE PROCUREMENT		April 22, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	ACADEMIC GOWN FOR COMMENCEMENT	SENCO	SMALL VALUE PROCUREMENT		April 22, 2019	N/A	N/A		N/A	N/A						TR

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1 08 03 0000	ACCOMMODATION OF COMMENCEMENT SPEAKERS, SUITE ROOM, AT LEAST	SENCO	SMALL VALUE PROCUREMENT		April 22, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	BREAKFAST OF CEMMENCEMENT SPEAKERS WITH THE UNIVERSITY OFFICIALS, SENCO PRESIDENT &	SENCO	SMALL VALUE PROCUREMENT		April 22, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	CURTAINS (CUSTOMIZED SIZES) FOR LNU HOUSE LOBBY AND GUESTROOMS: TO	LNU HOUSE	SMALL VALUE PROCUREMENT		April 23, 2019	N/A	N/A		N/A	N/A						LNU HOUSE
1 08 03 0000	FLOWERS FOR STAGE DECORATION	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT		April 23, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	LABOR AND MATERIALS FOR TABLE AND SEAT	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT		April 23, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	FOOD CATERING SERVICES	LNU SAGE	SMALL VALUE PROCUREMENT		April 26, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	OF THE GRADUATE SCHOOL CONVOCATION SPEAKERS (2 SEPARATE DELUXE	LNU SAGE	SMALL VALUE PROCUREMENT		April 26, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	WELCOME DINNER	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT		April 29, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	MEDALS	PLC	SMALL VALUE PROCUREMENT		April 29, 2019	N/A	N/A		N/A	N/A						IGP
1 08 03 0000	METAL SIGNAGES - DIMENSION LETTERS AFTER	CAO-ADMIN	SMALL VALUE PROCUREMENT		April 30, 2019	N/A	N/A		N/A	N/A						GF
1 08 03 0000	REPAIR OF AIR-CONDITIONING UNIT INCLUDING	ACCOUNTING	SMALL VALUE PROCUREMENT		May 8, 2019	N/A	N/A		N/A	N/A						GF
1 08 03 0000	REPAIR OF WATER PUMP	CAO-ADMIN	SMALL VALUE PROCUREMENT		May 8, 2019	N/A	N/A		N/A	N/A						GF
1 08 03 0000	LUNCH, SMALL	GUIDANCE	SMALL VALUE PROCUREMENT		May 8, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	REPAIR OF GOULD PUMP	IGP	SMALL VALUE PROCUREMENT		May 9, 2019	N/A	N/A		N/A	N/A						IGP
1 08 03 0000	LUNCH, SNACK (AFTERNOON), SNACK (MORNING)	HRMO	SMALL VALUE PROCUREMENT		May 9, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	HANDLE 4", EPOXY SEALER, MIXING PAN, PAINT BRUSH 1", PAINT BRUSH 2", SOLID EPOSXY	VPAF	SMALL VALUE PROCUREMENT		May 10, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	T-SHIRT FOR NSTP FACULTY	NSTP	SMALL VALUE PROCUREMENT		May 10, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	RIBBON FOR GRADUATION	SENCO	SMALL VALUE PROCUREMENT		May 22, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	TARPAULIN, 5FT X 18FT	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT		May 30, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	FLOWERS FOR STAGE DECORATION	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT		May 30, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	LABOR AND MATERIALS FOR TABLE AND SEAT	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT		June 4, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	HOTEL ACCOMMODATION, SINGLE ROOM (3	QUALITY ASSURANCE	SMALL VALUE PROCUREMENT		June 4, 2019	N/A	N/A		N/A	N/A						STF

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1 08 03 0000	GARDEN SOIL	CAO-ADMIN	SMALL VALUE PROCUREMENT		June 4, 2019	N/A	N/A		N/A	N/A						GF
SHOPPING -ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)																
1 08 03 0000	1 LOT ELECTRICAL SUPPLIES & MATERIALS	VP -FINANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		MARCH 1, 2019	N/A	N/A		N/A	N/A						STF-IGF
1 08 03 0000	1 LOT APPLIANCES	MEDICAL/DENTAL	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		APRIL 2, 2019	N/A	N/A		N/A	N/A						STF-IGF
1 08 03 0000	1 LOT OFFICE SUPPLIES, EQUIPMENT & CONSUMABLES	STF-IGF	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		APRIL 10, 2019	N/A	N/A		N/A	N/A						STF-IGF
1 08 03 0000	1 LOT OFFICE FURNITURE	TRUST RECEIPTS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		APRIL 5, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS
1 08 03 0000	1 LOT ELECTRICAL EQUIPMENT & SUPPLIES	AV-STUDIO	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		APRIL 10, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS
1 08 03 0000	1 LOT FUEL ADDITIVES & LUBRICANTS	SUPPLY OFFICE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		APRIL 4, 2019	N/A	N/A		N/A	N/A						GEN. FUND
1 08 03 0000	1 LOT COMPUTER EQUIPMENT	UBS	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		APRIL 17, 2019	N/A	N/A		N/A	N/A						GEN. FUND
1 08 03 0000	2 UNITS AIR-CONDITIONING UNIT 5 TONNER SPLIT TYPE (INCLUDING INSTALLATION,	SENCO	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		APRIL 17, 2019	N/A	N/A		N/A	N/A						IGF-STF
1 08 03 0000	24 UNITS EXEC CONFERENCE CHIARS (HARDWOOD) WITH RATTAN	PRESIDENT'S OFFICE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		MAY 2, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	2,300 PCS. DIPLOMA HOLDER	SENCO	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		APRIL 30, 2019	N/A	N/A		N/A	N/A						IGF-STF

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1 08 03 0000	1 UNIT LAPTOP COMPUTER-SCREEN SIZE: 14" WITH TOUCH SCREEN FEATURE; INTEL CORE I7 8TH GEN; WINDOWS 10 HOME 64 BIT; 8GB; 1 TB; SD CARD READER; USB 2.0 & USB 3.0;	OSA	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		MAY 10, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS
1 08 03 0000	1 LOT PHOTOCOPYING MACHINE & PRINTER	LIBRARY	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		MAY 17, 2019	N/A	N/A		N/A	N/A						IGF-STF
1 08 03 0000	1 LOT PRINTER AND RING BINDING MACHINE	COA	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		MAY 17, 2019	N/A	N/A		N/A	N/A						GEN. FUND
1 08 03 0000	1 LOT COMPUTER EQUIPMENT AND CONSUMABLES	BAC, GRAD. SCHOOL, GUIDANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		MAY 21, 2019	N/A	N/A		N/A	N/A						TRUST RECEIPTS
1 08 03 0000	1 LOT COMPUTER EQUIPMENT	MUSEUM	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		MAY 21, 2019	N/A	N/A		N/A	N/A						GEN. FUND
1 08 03 0000	1 LOT TIRES (205-65 R15, 265-65 R17 & 9.5R X 17.5 X ZA)	GEN. SERVICES	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		JULY 8, 2019	N/A	N/A		N/A	N/A						GEN. FUND
1 08 03 0000	PRINTING OF ENVELOPE COVER & PRINTING OF ID CARD (18 PCS. PER CARD)	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		February 26, 2019	N/A	N/A		N/A	N/A						IGP
1 08 03 0000	CIRCUIT BREAKER WITH CUCLOSURE, 40A P3 & FUSE CUT-OUT & ARRESTER, CL 100, 15 KVA	VPAF	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		February 26, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	REUPHOLSTERY (SOFA/CHAIR)	PRES. OFC	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		February 28, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	FLOOR CARPET	PRES. OFC	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		February 28, 2019	N/A	N/A		N/A	N/A						STF

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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	
1 08 03 0000	CUSHIONS (60CMx60CM), ESKTOP PUNCHING BAG, FIDGET TOYS, HAND PUPPETS, HAND THERAPHY STREE BALL, NON-TOXIC WASHABLE PAINT (5000ML), PLASTIC ANIMAL	GUIDANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 22, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	DENTAL ANSTHESHIA, LIDOCAINE HCI EPINEPHRINE, 20MG/10CG/ML SOLUTION FOR INJECTION, 1.8ML;1:100,000; BY 50'S, DENTAL CURING LIGHT, DENTAL FILLING MATERIAL, MULTI-PURPOSE TEMPORARY CEMENT; SEDACTIVE & PROTECTIVE ZINC OXIDE EUGENOL CEMENT; POWDER 20G; LIQUID 15ML. DENTAL INSTRUMENT TRAY	MEDICAL/DENTAL	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 22, 2019	N/A	N/A		N/A	N/A						STF
	WEIGHING SCALE WITH HEIGH & WEOGHT, HEAVY DUTY, HEIGHT ROD IN INCHES & CENTIMETERS, DUAL READING DIE-CAST	MEDICAL/DENTAL	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 22, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	CURTAIN, BLACKOUT FABRIC, SOLID COLOR GREEN/CREAM, APPROX. 100x250CM, PILLOW CASE, COTTON FRABRIC, SOLID COLOR WHITE/GREEN/CREAM, APPROX. 18x28"	MEDICAL/DENTAL	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 22, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	AMOXICILIN 5000MG, CAPTOPRIL, CETRIZINE TABLET (10MG), CETRIZINE, 5MG/5ML, 30ML, MECLIZINE HCI 25MG, MEFENAMIC ACID, 250MG, MEFENAMIC ACID, 500MG, MEFENAMIC ACID, 50MG/5ML, 60ML, ORAL REHYDRATION SALTS ORS-75 REPLACEMENT, PARACETAMOL 250MG/5ML, 60ML, PARACETAMOL 500MG, PHENYLEPHRINE CHI + CHLORPHENAMINE MALFATE + PARACETAMOL, 10MG/2MG/500MG	MEDICAL/DENTAL	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 22, 2019	N/A	N/A		N/A	N/A						STF

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
1 08 03 0000	BATTERY, DRY CELL, SIZE C, 1.5 VOLTS, EXTENSION CORD, HEAVY DUTY, 5 OUTLETS	MEDICAL/DENTAL	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 22, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	02 NASAL CANNULA ADULT, 02 NASAL CANNULA PEDIA, COTTON BALL BY 50'S, ELASTIC BANDAGE, 3X5", FACE MASK, DISPOSABLE BY 50'S, GLOVES, NONSTERILE, SIZE MEDIUM BY 100'S, GLOVES, STERILE, SIZE 7 BY 50'S, GLUCOMETER KIT, GLUCOMETER TEST STRIPS BY 25'A, HYDROGEN PEROXIDE 150 ML, ICE BAG SIZE 9, LANCET, MICROPORE TAPE 1", NEBULIZING KIT, POVIDONE IODINE 120 ML (1% GARGLE), POVIDONE IODINE, 10% ANTISEPTIC SOLUTION, 15ML, POVIDONE IODINE, 10% ANTISEPTIC	MEDICAL/DENTAL	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 27, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	BROWN PAPER BAG, MEDIUM BY 100'S, DISHWASHING LIQUID, 500ML, HANDWASHING LIQUID SOAP, 225ML	MEDICAL/DENTAL	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 27, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	BATHROOM AIRFRESHENER, BAYGON, INSECTISIDE SPRAY, 500ML, DOORMAT RUG, 15"X26", PVC COVER (200 MIC.), 217MM X 331MM, CLEAR. PVC COVER, 200MIC, SHORT, CLEAR, STAPLE WIRE, HD-3LS, 10MM, STAPLE WIRE, HD-3LS, 11MM, STAPLE WIRE, HD-3LS, 12MM, STAPLE WIRE, HD-3LS, 13MM, STAPLE	QUALITY ASSURANCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 3, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	LNU INSTITUTIONAL BANNER	AV STUDIO	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 3, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	LPG TANK REGULATOR AND HOSE SET	HAE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 3, 2019	N/A	N/A		N/A	N/A						TF

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
1 08 03 0000	LIQUIFIED PETROLEUM GAS (LPG) REFILL ONLY	SCIENCE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		March 4, 2019	N/A	N/A		N/A	N/A						TF
1 08 03 0000	DIESEL	LNU GENERATOR	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)			N/A	N/A		N/A	N/A						GF
1 08 03 0000	INDEX TAB, SELF-ADHESIVE, TRANSPARENT	UNIV. BOARD SEC.	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 8, 2019	N/A	N/A		N/A	N/A						GF
1 08 03 0000	AGENDA COVER PRINTING	UNIV. BOARD SEC.	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 8, 2019	N/A	N/A		N/A	N/A						GF
1 08 03 0000	PLASTIC TRASH BIN, BLACK	PHYSICAL PLANT OFFICE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 16, 2019	N/A	N/A		N/A	N/A						GF
1 08 03 0000	PHOTO-SCAN-PHOTO PRINTER	PHYSICAL PLANT OFFICE	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 16, 2019	N/A	N/A		N/A	N/A						GF
1 08 03 0000	HOOK AND EYE (BLACK)	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 16, 2019	N/A	N/A		N/A	N/A						IGP
1 08 03 0000	CANNON ZOOM LENSEF-S 18-135MM 1:3.5-5.6 IS STM	SENCO	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 22, 2019	N/A	N/A		N/A	N/A						TR
1 08 03 0000	SPEAKER, GTX-XB7 PORTABLE BLUETOOTH HOME AUDIO SYSTEM, BLACK, 3 X 1.97" & WIRELESS PRESENTER RES LASER POINTER	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		April 25, 2019	N/A	N/A		N/A	N/A						IGP
1 08 03 0000	ALL-IN-PRINTER	UNIV. PRES.	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		May 8, 2019	N/A	N/A		N/A	N/A						STF
1 08 03 0000	BROTHER INK BT 5000C, BROTHER INK BT 5000Y, BROTHER INK BT 5000M, BROTHER INK BT D60 BK	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		May 10, 2019	N/A	N/A		N/A	N/A						IGP

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				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	
1 08 03 0000	LAPTOP	IGP	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		May 10, 2019	N/A	N/A		N/A	N/A						IGP
1 08 03 0000	PAPER, MULTI-PURPOSE, A4, 70 GSM, PAPER, MULTI-COPY, 80 GSM, 210MM X 297MM	MUSEUM	SHOPPING - ORDINARY/ REGULAR OFFICE SUPPLIES & EQUIPT. (Sec. 52.1.b)		May 10, 2019	N/A	N/A		N/A	N/A						GF
Total Alloted Budget of On-going Procurement Activities																

Prepared by:

LEAH K. DE PAZ
BAC Secretariat

ANGEL B. SUAREZ
BAC Secretariat

Recommended for Approval by:

CLEMELLE L. MONTALLANA, DM
BAC Chairperson

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
-			0										
-			0										
-			0										
239,309.80	239,309.80		239,309.80	239,309.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
27,633.69	27,633.69		27,633.69	27,633.69		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,522.27	4,522.27		4,522.27	4,522.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
129,622.63	129,622.63		129,622.63	129,622.63		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
135,964.24	135,964.24		135,964.24	135,964.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,437.50	10,437.50		10,437.50	10,437.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2,683.34	2,683.34		2,683.34	2,683.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
382.48	382.48		382.48	382.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
550,555.95	**550,555.95**		**550555.95**	**550,555.95**									
332,000.00	332,000.00		145,900.00	145,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
335,000.00	335,000.00		276000	276,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
667,000.00	**667,000.00**		**421,900.00**	**421,900.00**									
35,200.00	35,200.00		35,200.00	35,200.00									
30,580.00	30,580.00		30,580.00	30,580.00									
65,780.00	**65,780.00**		**65,780.00**	**65,780.00**									
59,500.00	59,500.00		50,750.00	50,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
984,812.50		984,812.50	885,562.50		885,562.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
223,682.78		223,682.78	195,788.32		195,788.32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62,500.00	62,500.00		38,750.00	38,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
62,500.00	62,500.00		45,750.00	45,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
303,750.00	303,750.00		259,875.00	259,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
217,500.00	217,500.00		216,592.50	216,592.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119,700.00	119,700.00		119,700.00	119,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
119,415.69	119,415.69		110,929.84	110,929.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
192,000.00	192,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
770,927.54		770,927.54	653,000.00		653,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
580,200.40		580,200.40	538,486.30		538,486.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
204,000.00	204,000.00		122,400.00	122,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
441,062.50		441,062.50	395,000.00		395,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,341,551.41	**1,340,865.69**	**3,000,685.72**	**3,752,584.46**	**1,084,747.34**	**2,667,837.12**								
13,500.00	13,500.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
16,000.00	16,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50,000.00	50,000.00		15,335.00	15,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,800.00	10,800.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40,000.00	40,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	**MOOE**	**CO**	**Total**	**MOOE**	**CO**		**Pre-bid Conf**	**Eligibility Check**	**Sub/Open of Bids**	**Bid Evaluation**	**Post Qual**	**Delivery/ Completion/ Acceptance (If applicable)**	
24,500.00	24,500.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40,465.03	40,465.03		39,261.50	39,261.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
49,500.00	49,500.00		47,850.00	47,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25,000.00	25,000.00		21,727.00	21,727.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
295,765.03	**295,765.03**		**229,823.50**	**229,823.50**									
251,965.00	251,965.00		152,410.00	152,410.00									
251,965.00	**251,965.00**		**152,410.00**	**152,410.00**									

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
37,200.00	37,200.00		15,560.00	15,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,000.00	8,000.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
47,500.00	47,500.00		40,600.00	40,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
35,198.00	35,198.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	**MOOE**	**CO**	**Total**	**MOOE**	**CO**		**Pre-bid Conf**	**Eligibility Check**	**Sub/Open of Bids**	**Bid Evaluation**	**Post Qual**	**Delivery/ Completion/ Acceptance (If applicable)**	
15,000.00	15,000.00		12,449.00	12,449.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7,500.00	7,500.00		6,906.00	6,906.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,000.00	10,000.00		9,475.00	9,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	**MOOE**	**CO**	**Total**	**MOOE**	**CO**		**Pre-bid Conf**	**Eligibility Check**	**Sub/Open of Bids**	**Bid Evaluation**	**Post Qual**	**Delivery/ Completion/ Acceptance (If applicable)**	
31,547.50	31,547.50		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
13,475.00	13,475.00		4,705.00	4,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
215,420.50	**215,420.50**		**123,495.00**	**123,495.00**									
-			0										
-			0										
-			0										

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
6,388,037.89	**3,387,352.17**	**3,000,685.72**											
			5,296,548.91	**2,628,711.79**	**2,667,837.12**								
1,091,488.98													
1,802,658.06	1,802,658.06		0			Mr. Wilson Uy Ms. Marian Delis	MAY 21, 2019		MAY 21, 2019	JULY 3, 2019			
1,021,924.14	1,021,924.14		0			Mr. Wilson Uy FELIX MICHAEL S. TAN	JUNE 14, 2019		JUNE 14, 2019	JULY 3, 2019			
1,019,696.26		1,019,696.26	0			Mr. Wilson Uy FELIX MICHAEL S. TAN	JUNE 14, 2019		JUNE 14, 2019	JULY 3, 2019			
1,045,364.67	1,045,364.67		0			Mr. Wilson Uy FELIX MICHAEL S. TAN	JUNE 21, 2019		JUNE 21, 2019				
1,299,626.51		1,299,626.51	0			ENGR. HENRY CUA, Mr. Wilson Uy FELIX MICHAEL S. TAN							
6,189,269.64	**3,869,946.87**	**2,319,322.77**	0										
537,600.00	537,600.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
537,600.00	**537,600.00**		0										
529,714.60		529,714.60	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
492,823.37		492,823.37	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
186,550.00	186,550.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
300,000.00		300,000.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
160,200.00		160,200.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130,425.00		130,425.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
986,000.00		986,000.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100,210.00	100,210.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
78,357.00	78,357.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
788,500.00	788,500.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
227,500.00	227,500.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
64,000.00	64,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
805,000.00	805,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
292,400.00	292,400.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
53,975.00	53,975.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
671,000.00		671,000.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70,000.00	70,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
127,500.00	127,500.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
219,880.00	219,880.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
70,000.00	70,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120,000.00	120,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
798,120.00		798,120.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
75,000.00	75,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
320,000.00	320,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
366,800.00	366,800.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
111,405.84	111,405.84		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80,000.00	80,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19,500.00	19,500.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
91,358.71	91,358.71		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
316,900.00	316,900.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
99,000.00	99,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
592,500.00	592,500.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80,820.00	80,820.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
9,425,439.52	**5,357,156.55**	**4,068,282.97**											
16,000.00	16,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2,800.00	2,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,750.00	5,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,720.00	10,720.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24,142.50	24,142.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19,000.00	19,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
25,227.00	25,227.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,600.00	6,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,500.00	4,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,000.00	8,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
18,000.00	18,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,050.00	4,050.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,500.00	5,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,750.00	8,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	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
34,044.64	34,044.64					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32,240.00	32,240.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
34,740.00	34,740.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45,390.00	45,390.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22,000.00	22,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
14,840.00	14,840.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,500.00	6,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,800.00	3,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,800.00	5,800.00					N/A	N/A	N/A	N/A	N/A	N/A	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
20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	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
8,750.00	8,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,900.00	4,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,000.00	5,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,000.00	8,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,500.00	6,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
175,000.00	175,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45,000.00	45,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
20,930.00	20,930.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	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
7,000.00	7,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
45,000.00	45,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
42,401.00	42,401.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,500.00	10,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,825.00	3,825.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,000.00	11,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,500.00	6,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12,500.00	12,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
36,000.00	36,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1,111,200.14	**1,111,200.14**		0										
650,100.00	650,100.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55,000.00	55,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
134,901.32	134,901.32		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
210,700.00		210,700.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
116,440.00	116,440.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
105,750.00	105,750.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
84,500.00		84,500.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
190,000.00		190,000.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
168,000.00		168,000.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
345,000.00	345,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
60,000.00		60,000.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
129,000.00		129,000.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
55,000.00		55,000.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
206,470.30		206,470.30	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
82,191.00		82,191.00	0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
130,000.00	130,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2,723,052.62	**1,537,191.32**	**1,185,861.30**											
1,750.00	1,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
39,500.00	39,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9,300.00	9,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
29,500.00	29,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
11,300.00	11,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
21,771.36	21,771.36					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2,200.00	2,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
23,910.00	23,910.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1,780.00	1,780.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
17,675.00	17,675.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
32,720.00	32,720.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1,000.00	1,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
12,500.00	12,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8,000.00	8,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,250.00	3,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
30,000.00	30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
19,640.46	19,640.46					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
22,000.00	22,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
40,000.00		40,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4,016.30	4,016.30					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
458,313.12	**418,313.12**	**40,000.00**	0										
			0										
20,444,875.04	**12,831,408.00**	**7,613,467.04**											

APPROVED:

JUDE A. DUARTE, DPA
Head of the Procuring Entity