## DEPARTMENT OF SCIENCE & TECHNOLOGY REGIONAL OFFICE NO. 1 PROCUREMENT MONITORING REPORT (AS OF January 1 to June 30, 2019)

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					ı				Actual	Procurement Act	SAISA						ABC (PhP)	Contract Cost (PhP)	List of invited					ceipt of invitation	Y			Remarks
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Tot MO co	Total MOO CO	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Bid Post sluation Qual	Notice of Award	Contract Signing	Delivery/ Accept	(Explaining changes from the APP)
-		700 . #				T 1	1				1				I 00 0040		-	<del>                                     </del>	N/A			N/A			N/A	N/A		COMPLETED
1	Alcohol, ethyl-68-70%, 600ml	TSD staff TSD staff	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	NA	N/A	N/A N/A	N/A	Jan. 28, 2019 Jan. 28, 2019	Jan. 28, 2019 Jan. 28., 2019	General Fund	++	389.92	N/A N/A	N/A N/A	N/A N/A	N/A	-	N/A N/A	N/A	N/A	N/A N/A	COMPLETED
2	Cutter Knife, for general purpose		Shopping			-	N/A			N/A	N/A	1000	N/A			General Fund	++	27.93			200000	2001		1000	-		57770 U	
3	Flash drive, 16 GB capacity External Hard drive, 11B, 2,5"HDD, USB	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28., 2019	General Fund	++	563.92	N/A	N/A	N/A	N/A	-	N/A N/A	N/A	N/A	N/A	COMPLETED
4	30	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28., 2019	General Fund	++	5,554.40	N/A	N/A	N/A	N/A	-	N/A N/A	N/A N/A	N/A	N/A	COMPLETED
5	Ink Cart, CANON 811 colored	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28., 2019	General Fund	++	15,741.00	N/A	N/A	N/A	N/A	-	N/A N/A	-	N/A	N/A	
6	Ink Cart, CANON 810, black	TSD staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Jan. 28, 2019	Jan 28, 2019	General Fund	$\perp$	15,900.00	N/A	N/A	N/A	N/A	-	N/A N/A	N/A	N/A	N/A	COMPLETED
7	Marker, permanent, bullet type, black	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28., 2019	General Fund	+	49.20	N/A	N/A	N/A	N/A	-	N/A N/A	N/A	N/A	N/A	COMPLETED
8	Marker, permanent, bullet type, blue	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28 , 2019	General Fund		49.20	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
9	Marker, permanent, bullet type, red	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28 , 2019	General Fund	$\perp$	49.20	N/A	N/A	N/A	NVA	_	N/A N/A	-	N/A	N/A	COMPLETED
10	Marker, whiteboard, bullet type, black	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28., 2019	General Fund	$\perp$	24.16	N/A	N/A	N/A	N/A	_	N/A N/A	N/A	N/A	N/A	COMPLETED
11	Clip, backfold, all metal, clamping, 19mm	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28., 2019	General Fund	++	38.60	N/A	N/A	N/A	NA	_	N/A N/A	N/A	N/A	N/A	COMPLETED
12	Clip, backfold, all metal, clamping, 32mm	TSD staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28., 2019	General Fund	++	104.75	N/A	N/A	N/A	NVA		N/A N/A	N/A	N/A	N/A	COMPLETED
13	Paper clip, vinyl/plastic, 48mm	TSD staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28., 2019	General Fund	$\perp$	68.80	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
14	Paper, Multi-purpose A4, 70gsm	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28., 2019	General Fund	$\perp \perp$	2,379.60	N/A	N/A	N/A	NVA		N/A N/A	_	N/A	N/A	COMPLETED
15	Staple wire, standard 26/6	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28., 2019	General Fund	44	61.32	N/A	N/A	N/A	N/A	-	N/A N/A	N/A	N/A	N/A	COMPLETED
16	Packaging tape, 48mm	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28., 2019	General Fund		142.45	N/A	N/A	N/A	N/A	_	N/A N/A	N/A	N/A	N/A	COMPLETED
17	Check booklets	ASD-cashier	Agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 10 2019	Jan. 10., 2019	General Fund		18,000.00	N/A	N/A	N/A	NVA		N/A N/A	N/A	N/A	N/A	COMPLETED
18	Computer supplies	ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	N/A	Jan. 22, 2019	Jan. 22., 2019	General Fund	$\perp$	32,600.00	N/A	N/A	N/A	N/A	-	N/A N/A	N/A	N/A	N/A	COMPLETED
19	Computer supplies	LU PSTC staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Jan. 22, 2019	Jan. 22, 2019	General Fund		64,860.00	N/A	N/A	N/A	NVA	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
20	Tshirts	TSD staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 22, 2019	Jan. 22 , 2019	Carageenan		69,250.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
21	Office supplies	RSTL staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Jan. 22, 2019	Jan. 22., 2019	General Fund		5,965 00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
22	Office supplies, various	RSTL staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 22, 2019	Jan. 22., 2019	General Fund		57,869.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
23	Toner for Gestetner	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Jan. 23, 2019	Jan. 23., 2019	General Fund		27,404.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
24	Office supplies	ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N∤A	N/A	N/A	N/A	Jan. 23, 2019	Jan. 23., 2019	General Fund		38,960.00	N/A	N/A	N/A	NVA	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
25	Computer supplies	TSD staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28 , 2019	General Fund		82,498.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
26	Computer supplies	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 23, 2019	Jan. 23., 2019	General Fund		27,104.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
27	Office supplies	TSD staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Jan. 28, 2019	Jan 28, 2019	ICIEERD		3,060.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
28	Office supplies	RSTL staff	Shopping	N/A	N/A	N/A	N/A	N/A	N⊮A	NA	N/A	N/A	N/A	Feb. 4, 2019	Feb. 4, 2019	General Fund		5,765.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
29	Office supplies	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 14, 2019	Feb. 14, 2019	General Fund		9,781.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
30	President of the Phils	TSD staff- library	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 1, 2019	Feb. 1, 2019	General Fund		15,600.00	N/A	N/A	N/A	NVA	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
31	computer supplies	DOST1 staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Feb. 4, 2019	Feb. 4, 2019	General Fund		23,029.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
32	Office supplies	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Feb. 8, 2019	Feb. 8, 2019	ICIEERD	+	7,800,00	N/A	N/A	N/A	IVA	-	N/A N/A	N/A	N/A	N/A	COMPLETED
33	Tarpaulin various sizes	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Feb. 8, 2019	Feb. 8, 2019	General Fund	+	4 440.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
34	Office supplies	Pang1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Feb. 8, 2019	Feb. 8, 2019	General Fund	++	14 491 00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
35	Office supplies	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Feb. 8, 2019	Feb. 8, 2019	Metrology	+	7,970.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
36	Office supplies, various	ORDstaff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Feb. 8, 2019	Feb. 8, 2019	General Fund	+	7,440,00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
37	Office supplies, various	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Feb. 13, 2019	Feb. 13, 2019	Scholarship	+	147,440,00	N/A	N/A	N/A	N/A	-	N/A N/A	-	N/A	N/A	COMPLETED
38	Computer Supplies	TSD staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Jan 28, 2019	Jan. 28., 2019	SET UP	++	18 150 00	N/A	N/A	N/A	N/A		N/A N/A	-	N/A	N/A	COMPLETED
30	Office supplies	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan. 28. 2019	Scholarship	++	4 235 00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
40		ISur PSTC staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 28, 2019	Jan 28, 2019	General Fund	++	10,925.00	N/A	N/A	N/A	N/A	-	N/A N/A	N/A	N/A	N/A	COMPLETED
41	Office supplies	LU PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 12, 2019	Feb. 12, 2019	General Fund	++	12,424.00	N/A	N/A	N/A	N/A		N/A N/A	-	N/A	N/A	COMPLETED
42	Office supplies Computer supplies	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Feb. 21, 2019	Feb. 21, 2019	General Fund	++	80 870 00	N/A	N/A	N/A	N/A	-	N/A N/A	N/A	N/A	N/A	COMPLETED
43		COA staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 21, 2019	Feb. 21, 2019	General Fund	+	80,870.00	N/A	N/A	N/A	N/A	_	N/A N/A	_	N/A	N/A	COMPLETED
44	Office supplies	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 27, 2019	Feb. 27, 2019	General Fund	++	1,200.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
45	Janitorial supplies		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 26, 2019	Feb. 26, 2019	General Fund General Fund	++	79,330.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
40	Toner for Gestetner	Pang SO staff  DOST1 staff	Shopping	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb 28, 2019	Feb. 28., 2019	General Fund	++	8,131.20	N/A	N/A	N/A	N/A	-	N/A N/A	N/A	N/A	N/A	COMPLETED
47	Janitorial supplies	DOST1 staff	Shopping	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	Feb. 21, 2019	Feb. 21, 2019	General Fund	++	17,255.00	N/A	N/A N/A	N/A	N/A	_	N/A N/A	N/A	N/A	N/A	COMPLETED
40	Janitorial supplies		NP - Small Value			N/A		N/A	N/A N/A	N/A	1.50	N/A N/A	N/A N/A	Mar. 1, 2019	Mar. 1, 2019		++	28,750.00	N/A	_	_	N/A	_	N/A N/A	_	N/A	N/A	COMPLETED
40	Office supplies	DOST1 staff		N/A	N/A	-	N/A		N/A		N/A	- ///			100000000000000000000000000000000000000	General Fund	+	64,835.00		N/A	N/A	N/A				N/A		COMPLETED
60	Office supplies	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A		N/A	. N/A	N/A M/A	N/A	Feb. 28, 2019	Feb. 28, 2019	General Fund	++	18,859.00	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	COMPLETED
50	Office supplies	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 28, 2019	Feb. 28, 2019	GAD	++	1,018.00	N/A	N/A	N/A		-	10707		-	N/A	COMPLETED
51	Office supplies	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 28, 2019	Feb 28, 2019	GAD	++	51,700.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	
52	Office Supplies	DOST1 staff	Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 28, 2019	Feb. 28, 2019	General Fund		68,449.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
53	Office supplies, various	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Feb. 8, 2019	Feb. 8, 2019	Scholarship	-	98,469.00	N/A	N/A	N/A	N/A	_	N/A N/A	N/A	N/A	N/A	COMPLETED
54	Office supplies, various	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 8, 2019	Feb. 8, 2019	COMELEC	+	18,859.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
55	Office supplies, various	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 8, 2019	Feb. 8, 2019	Scholarship	+	152,398.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
56	Office supplies, various	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Feb. 8, 2019	Feb. 8, 2019	COMELEC		12,390.00	N/A	N/A	N/A	N/A	_	N/A N/A	N/A	N/A	N/A	COMPLETED
57	Office supplies, various	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 8, 2019	Feb. 8, 2019	General Fund	$\perp$	1,018.00	N/A	N/A	N/A	N/A	37.75	N/A N/A	N/A	N/A	N/A	COMPLETED
58	Office supplies, various	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 8, 2019	Feb. 8, 2019	General Fund		51,700.00	NA	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	COMPLETED
		100																									-	

					Actual Procurement Activity											ABC (PhP)	Contract Cost (PhP)					Date	f Receipt of Invit	vilan				
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bid Evaluation		- 4	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Tot MO OE CO	Total MOO CO	List of invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open	Bid F		Contract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
59	Office supplies, various	LUPSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 28, 2019	Feb. 28, 2019	Metrology		5,940.00	N/A	N/A	N/A	N/A	N/A	N/A	VA N/A	N/A	N/A	COMPLETED
60	Office supplies, various	LUPSTC staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 28, 2019	Feb. 28, 2019	ONELAB		64,835.00	N/A	N/A	N/A	N/A	N/A		VA N/A	N/A	N/A	COMPLETED
61	Office supplies, various	LUPSTC staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 8, 2019	Mar. 8, 2019	COMELEC		69,231.00	N/A -	N/A	N/A	NVA	N/A	-	VA N/A	N/A	N/A	COMPLETED
62	Office supplies, various	TSD - Library	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 8, 2019	Mar. 8, 2019	COMELEC	$\vdash$	32,950.00	N/A	N/A	N/A	IVA	N/A		I/A N/A	N/A	N/A	COMPLETED
63	Office supplies, various	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	Mar. 5, 2019	Mar. 5, 2019	Scholarship		154,038.00	N/A	N/A	N/A	IVA	N/A		VA N/A	N/A	N/A	COMPLETED
64	Office supplies, various	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Mar. 5, 2019	Mar. 5, 2019	ICIEERD		7,000.00	N/A	N/A	N/A	NVA	N/A	_	VA N/A	N/A	N/A	COMPLETED
65	Office supplies, various	TSD - Library	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 5, 2019	Mar. 5, 2019	General Fund		4,000.00	N/A	N/A	N/A	NVA	N/A		VA N/A	N/A	N/A	COMPLETED
66	Van Rental	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Mar. 5, 2019	Mar. 5, 2019	Carageenan	HH	23,500.00	N/A	N/A	N/A	N/A	N/A		VA N/A	N/A	N/A	COMPLETED
67	Van Rental	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 5, 2019	Mar. 5, 2019	CEST	$\vdash$	8,907.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		VA N/A	N/A N/A	N/A N/A	COMPLETED
58	Van Rental	TSD staff  DOST1 staff	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Mar. 5, 2019 Mar. 5, 2019	Mar. 5, 2019 Mar. 5, 2019	CEST		6,089.00	N/A	N/A	N/A	IVA	N/A	_	WA N/A	N/A	N/A	COMPLETED
70	Office supplies, various	TSD staff		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 5, 2019	Mar. 5, 2019	CEST	++	8,977.00	N/A	N/A	N/A	N/A	N/A		VA NA	N/A	N/A	COMPLETED
71	Office supplies, various	ASD staff	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 1, 2019	Mar. 1, 2019	General Fund	HH	29,960 00 39,360 00	N/A	N/A	N/A	N/A	N/A		VA N/A	N/A	N/A	COMPLETED
72	Table and chair  Office supplies, various	DOST1 staff	Shepping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 5, 2019	Mar. 5, 2019	COMELEC	H	12,390.00	N/A	N/A	N/A	N/A	N/A		VA N/A	N/A	N/A	COMPLETED
73		Pang SO	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 4, 2019	Mar. 4. 2019	General Fund		154.560.00	N/A	N/A	N/A	N/A	N/A		VA N/A	N/A	N/A	COMPLETED
74	Digital Clock, 12" LED Office supplies, various	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NVA	Mar. 25, 2019	Mar. 25, 2019	GAD		41,585.00	N/A	N/A	N/A	N/A	N/A	-	UA N/A	N/A	N/A	COMPLETED
75	Tarpaulin, various sizes	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Mar. 15, 2019	Mar. 15, 2019	General Fund		1,931.77	N/A	N/A	N/A	NA	N/A		VA N/A	N/A	N/A	COMPLETED
76	Battery for HILUX	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Mar. 21, 2019	Mar. 21, 2019	General Fund		12,500 00	N/A	N/A	N/A	N/A	N/A	N/A	VA N/A	N/A	N/A	COMPLETED
77	Office supplies, various	DOST1 staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	Mar. 21, 2019	Mar. 21, 2019	General Fund		1,958.00	N/A	N/A	N/A	N/A	N/A	N/A	VA N/A	N/A	N/A	COMPLETED
78	Office supplies, various	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 25, 2019	Mar. 25, 2019	General Fund		6,624.00	N/A	N/A	N/A	N/A	N/A	N/A	VA N/A	N/A	N/A	COMPLETED
79	Office supplies, various	TSD staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	Mar. 25, 2019	Mar. 25, 2019	General Fund		31,743.00	N/A	N/A	N/A	N/A	N/A	N/A	WA N/A	N/A	N/A	COMPLETED
80	Office Supplies	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 28, 2019	Apr. 28, 2019	General Fund		1,645.00	N/A	N/A	N/A	N/A	N/A	N/A	VA N/A	N/A	N/A	COMPLETED
81	Office supplies, various	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	Apr. 1, 2019	Apr. 1, 2019	General Fund		37,155.00	N/A	N/A	N/A	IVA	N/A	N/A	VA N/A	N/A	N/A	COMPLETED
82	Office supplies, various	TSD staff	Shopping	N/A	N/A	N∕A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Apr. 11, 2019	Apr. 11, 2019	General Fund		28,043.00	N/A	N/A	N/A	N/A	N/A	N/A	WA N/A	N/A	N/A	COMPLETED
83	Office supplies, various	RSTL Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Apr. 11, 2019	Apr. 11, 2019	General Fund		64,773.00	N/A	N/A	N/A	N/A	N/A	N/A	WA N/A	N/A	N/A	COMPLETED
84	Janitorial Supplies	RSTL Staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 11, 2019	Apr. 11, 2019	General Fund		31,034.00	N/A	N/A	N/A	IVA	N/A	N/A	VA N/A	N/A	N/A	COMPLETED
85	Office supplies, various	ORD Staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Apr. 12, 2019	Apr. 12 2019	General Fund		59,914.00	N/A	N/A	N/A	N/A	N/A	N/A	VA N/A	N/A	N/A	COMPLETED
86	Battery, masking tape	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 15, 2020	Apr. 15 2020	General Fund		1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	VA N/A	N/A	N/A	COMPLETED
87	Office supplies, various	ORD Staff	Shopping	N/A	N/A	N∕A	N/A	N/A	N/A	NA	N/A	N/A	N/A	Apr. 15, 2021	Apr. 15 2021	General Fund		6,999.00	N/A	N/A	N/A	N/A	N/A		VA N/A	N/A	N/A	COMPLETED
88	Cheque Booklets	ASD-Cashier	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 20, 2019	Apr. 20, 2019	General Fund	$\Box$	5,000.00	N/A	N/A	N/A	N/A	N/A		WA N/A	N/A	N/A	COMPLETED
89	Computer ink	LUPSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 30, 2019	Apr. 30, 2019	General Fund		49,900.00	N/A	N/A	N/A	N/A	N/A	-	WA N/A	N/A	N/A	COMPLETED
90	Office supplies, vanous	ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 30, 2019	Apr. 30, 2019	General Fund	H	7,669.00	N/A	N/A	N/A	N/A	N/A	-	WA N/A	N/A	N/A	COMPLETED
91	Maintenance box	TSD staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	H	4,870.00	N/A	N/A	N/A	N/A	N/A		WA N/A	N/A	N/A	COMPLETED
92	Ink for EPSON WORKFORCE	ASD staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 3, 2019	May 3. 2019	General Fund	H +	39,691.00	N/A N/A	N/A	N/A	N/A N/A	N/A N/A		WA N/A	N/A N/A	N/A N/A	COMPLETED
93	Various reagent	TSD staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 3, 2020	May 3, 2020	ONELAS	HH	69,060.00	N/A	N/A	N/A N/A	N/A	N/A		WA N/A	N/A	N/A	COMPLETED
94	Various reagent	TSD staff	NP - 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	N/A N/A	N/A N/A	May. 3, 2021 May. 3, 2022	May 3, 2021 May 3, 2022	ONELAB	H +	25,500.00	N/A	N/A N/A	N/A	N/A	N/A		WA N/A	N/A	N/A	COMPLETED
80	Various reagent	TSD staff TSD staff	NP - 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	May. 3, 2022 May. 3, 2023	May 3, 2023	ONELAS	+++	159,936.00	N/A	N/A	N/A	N/A	N/A	-	WA N/A	N/A	N/A	COMPLETED
97	Acetylene Rank	DOST 1 ORD Staff	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May 6, 2019	General Fund	H +	8,350.00 16,650.00	N/A	N/A	N/A	N/A	N/A		VA N/A	N/A	N/A	COMPLETED
GS.	Bond paper, s 24 , A4, 5's	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	+++	9,200.00	N/A	N/A	N/A	N/A	N/A		WA N/A	N/A	N/A	COMPLETED
99	Bond paper, s 24 , long, 5's Bond paper, short, 5's	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	H +	4500.00	N/A	N/A	N/A	N/A	N/A		WA N/A	N/A	N/A	COMPLETED
100	Note and 3x4	DOST 1 ORD Staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	H	1,275.00	N/A	N/A	N/A	N/A	N/A		WA N/A	N/A	N/A	COMPLETED
101	Page Marker	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May 6, 2019	May. 6, 2019	General Fund	H	6,640.00	N/A	N/A	N/A	N/A	N/A	N/A	WA N/A	N/A	N/A	COMPLETED
102	Marker, permanent, blue, 12sbroad, PILOT	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund		528.00	N/A	N/A	N/A	N/A	N/A	_	WA N/A	N/A	N/A	COMPLETED
103	Marker, permanent, black, 12s, broad, PILOT	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May 6, 2019	May 6, 2019	General Fund		528.00	N/A	N/A	N/A	N/A	N/A	N/A	WA N/A	N/A	N/A	COMPLETED
104	Whiteboard pen, black, 12's, PILOT	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund		816.00	N/A	N/A	N/A	N/A	N/A	N/A	WA N/A	N/A	NA	COMPLETED
105	Whiteboard pen, blue, 12s, PILOT	DOST 1 ORD Staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May 6, 2019	General Fund		816.00	N/A	N/A	N/A	N/A	N/A	N/A	WA N/A	N/A	N/A	COMPLETED
106	Sign pen, blue, 12's, ENERGEL	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 6, 2019	May 6, 2019	General Fund		12,360.00	N/A	N/A	N/A	N/A	N/A	N/A	WA N/A	N/A	N/A	COMPLETED
107	Ballpen, blue, PANDA	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2019	May. 6, 2019	General Fund		720.00	N/A	NA	N/A	N/A	N/A	N/A	WA NVA	N/A	N/A	COMPLETED
108	Pencil, MONGOL	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund		480.00	N/A	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	COMPLETED
109	Staple wire #35	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N∕A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund		620.00	N/A	N/A	N/A	N/A	N/A		WA N/A	N/A	N/A	COMPLETED
110	Record book, 500pp	DOST 1 ORD Staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund		475.00	N/A	N/A	N/A	N/A	N/A	-	N/A N/A	N/A	N/A	COMPLETED
111	Record book, 300pp	DOST 1 ORD Staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	1	355.00	N/A	N/A	N/A	N/A	N/A	-	N/A N/A		N/A	COMPLETED
112	Record book, 200pp	DOST 1 ORD Staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	1	306.00	N/A	N/A	N/A	N/A	N/A		N/A N/A		N/A	COMPLETED
113	Stabilo, yellow	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	1	900 00	N/A	N/A	N/A	N/A	N/A	_	N/A N/A	N/A	N/A	COMPLETED
114	Correction tape, JOY	DOST 1 ORD Staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	+++	760.00	N/A	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	COMPLETED
115	Cutter, HD	DOST 1 ORD Staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	+++	1,320.00	N/A	N/A	N/A	N/A	N/A	-	N/A N/A	_	N/A	COMPLETED
116	File Bax	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May, 6, 2019	General Fund	++	9,700.00	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	_	N/A N/A		N/A N/A	COMPLETED
117	3 ring binder, fillers	DOST 1 ORD Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	May. 6, 2019	May. 6, 2019	General Fund	H	2,060.00	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	COMPLETED
118	Envelope, expanding, 100's	DOST 1 ORD Staff	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	May. 6, 2019 May. 6, 2019	May. 6, 2019 May. 6, 2019	General Fund General Fund	HH	1,400.00	N/A N/A	N/A	N/A N/A	N/A	N/A		N/A N/A	N/A	N/A N/A	COMPLETED
120	Folder, long, white, 100's	DOST 1 ORD Staff  DOST1 staff	Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	Apr. 30, 2019	Apr. 30, 2019	General Fund	HH	1,650.00	N/A	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	COMPLETED
121	Basketball Ball, MOLTEN Office Chairs	TSD staff	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May 6, 2019	General Fund	++	18,150.00 35,960.00	N/A	N/A	N/A	N/A	N/A	_	N/A N/A		N/A	COMPLETED
122	Office Chairs Table Sign	ASD Staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2019	May 6, 2019	General Fund	+++	35,950.00	N/A	N/A	N/A	N/A	N/A	-	N/A N/A	_	N/A	COMPLETED
122	1	Non signi	Uniquity	I WA	167	140	·vn	140	.**	.*^	·en	.**	INO	110, 0, 2013		Samuel Folia		3,2000		1	1			1			-	

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	*/		·			Actual Procurement Activity											ABC (PhP	Contract Cost (PhP)					Des of Des	ceipt of Invitation				
		PMO/ End-User	Mode of Procurement		1				Actual	Procurement Act	evity					Source of Funds	ABC (PRP.	Contract Cost (PriP)	List of Invited					(3)				Remarks (Explaining changes
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	Tot MO al OE	CO Total MOO E	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Bid Post dustion Qual	Notice of Award	Contract Signing	Delivery/ Accept	from the APP)
						N/A		N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2019	May. 6, 2019	General Fund	++		N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	COMPLETED
123	Battery AA, 2s, ENERGIZER	DOST1 staff	Shopping	N/A	N/A		N/A										+	2,120.00		+						N/A	N/A	COMPLETED
124	Tissue paper, 12s, JOY	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2019	May. 6, 2019	General Fund	+	17,300.00	N/A	N/A	N/A	N/A			N/A			200 - Carlot & Carlot
125	Paper lowel, 2's	DOST1 staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2019	May. 6, 2019	General Fund	+	3,600.00	N/A	N/A	N/A	NA		N/A N/A	N/A	N/A	N/A	COMPLETED
126	Insecticide 420 ml, BAYGON	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2019	May. 6, 2019	General Fund	++	10,050.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
127	Alcohol 70%, ethyl, GREEN CROSS	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	+	3,600.00	N/A	N/A	N/A	N/A	_	N/A N/A	N/A	N/A	N/A	COMPLETED
128	Disinfectant spray.big, LYSOL	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	+	12,850.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
129	Disinfectant liquid, blue, LYSOL	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May 6, 2019	May. 6, 2019	General Fund	++	8,750.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
130	Furniture cleaner,, PLEDGE	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	$\perp$	6,750.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
131	Air Freshener, big, BAY FRESH	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	$\perp$	4,675.00	N/A	N/A	N/A	N/A	_	N/A N/A	N/A	N/A	N/A	COMPLETED
132	Soap powder, ARIEL	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund	$\perp$	5,500.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
133	Dishwashing Paste, AXION	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 6, 2019	May. 6, 2019	General Fund		2,750.00	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	COMPLETED
134	Dishwashing liquid, big, JOY	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund		4,000.00	N/A	N/A	N/A	N/A	N/A M	N/A N/A	N/A	N/A	N/A	COMPLETED
135	Hand wash, liquid,big, SAFEGUARD	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund		1,600.00	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	COMPLETED
136	Door mat	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund		1,100.00	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	COMPLETED
137	Coffee 3 in 1 , NESCAFE(15) SAN MIGsugarfree(	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund		1,180.00	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	COMPLETED
138	Bisourts in can, FITA(5), SKYFLAKES(5)	DOST1 staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund		540.00	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	COMPLETED
139	Match, 10's	DOST1 staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 6, 2019	May. 6, 2019	General Fund		16.00	N/A	N/A	N/A	NA	N/A N	N/A N/A	N/A	N/A	N/A	COMPLETED
140	Tires for Hitux	DOST 1 Driver	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 29, 2019	May 29, 2019	General Fund		50,000.00	N/A	N/A	N/A	NA	N/A N	N/A N/A	N/A	N/A	N/A	COMPLETED
141	Office supplies, various	TSD staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 29, 2019	May. 29, 2019	General Fund		29,980.00	N/A.	N/A	N/A	NA	N/A N	N/A N/A	N/A	N/A	N/A	COMPLETED
142	Office supplies, various	LUPSTC staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 31, 2019	May. 31, 2019	General Fund		14,988.00	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	COMPLETED
143	Office supplies, various	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 29, 2019	May. 29, 2019	CEST	$\Box$	52,853.00	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	COMPLETED
144	Office supplies, various	DOST1 staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May 29, 2019	May. 29, 2019	Carageenan		34.377.00	N/A	N/A	N/A	N/A	N/A N	N/A N/A	N/A	N/A	N/A	COMPLETED
145	Office supplies, various	DOST1 staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 5, 2019	May. 5, 2019	Carageenan	$\Box$	18,750.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	t√A	N/A	COMPLETED
146	S & T Trends	DOST1 staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May, 5, 2019	May 5, 2019	General Fund		49,000,00	N/A	N/A	N/A	NA	-	N/A N/A	N/A	N/A	N/A	COMPLETED
147		DOST1 staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 5, 2019	May. 5, 2019	General Fund	++	84.347.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
147	Office supplies, various	DOST1 staff	10001100	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 5, 2019	May 5, 2019	General Fund	+		N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
148	Fire Extinguisher, refilling		Shopping		N-10A	_					-				May. 14, 2019		HH	17,250.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
149	Janiforial supplies	DOST1 staff	Shopping	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	May. 14, 2019 May. 14, 2019	May. 14, 2019	General Fund Scholarship	H +	29,000.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
150	Office supplies, various	DOST1 staff	Shopping	N/A	N/A	0.500	230					0.000	1000				H	18,650.00	N/A	-	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
151	Office supplies, various	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	May 14, 2019	May. 14, 2019 May. 14, 2019	General Fund	+	65,100.00	N/A	N/A N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
152	Office supplies, various	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	May. 14, 2019		Scholarship	+	23,400.00		-		1000						COMPLETED
153	Office supplies, various	DOST1 staff	Shapping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 14, 2019	May. 14, 2019	Scholarship	HH	15,300.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	
154	Van rental	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 14, 2019	May. 14, 2019	CEST	H	3,500.00	N/A	N/A	N/A	N/A	_	N/A N/A	N/A	N/A	N/A	COMPLETED
155	Printer, EPSON	ISur PSTC staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 21, 2019	May. 21, 2019	General Fund	H	9,900.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
156	Office supplies, various	DOST1 staff	NP - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 21, 2019	May 21, 2019	General Fund	$\sqcup$	80,000,00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
157	EPSON ink	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 21, 2019	May. 21, 2019	General Fund	H	4,500.00	N/A	N/A	N/A	NA		N/A N/A	N/A	N/A	N/A	COMPLETED
158	Hotel Services	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 21, 2019	May 21, 2019	Scholarship	Н	68,000.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
159	Hotel Services	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 21, 2019	May 21, 2019	Scholarship	$\sqcup$	37,800.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
160	Gas refilling	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 21, 2019	May. 21, 2019	ONELAB	$\sqcup$	8,350.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
161	Paper shredder	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	May. 21, 2019	May 21, 2019	General Fund		22,990.00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
162	Guestel Services	TSD-Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 05, 2019	May. 05 2019	Scholarship		15,300.00	N/A	N/A	N/A	N/A	N/A 1	N/A N/A	N/A	N/A	N/A	COMPLETED
163	Van Rental	TSD-CEST Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 05, 2020	May. 05 2020	CEST	H	3,500 00	N/A	N/A	N/A	N/A		N/A N/A	N/A	N/A	N/A	COMPLETED
164	EPSON Cartridge	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 22, 2019	May. 22, 2019	General Fund		4,500.00	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	COMPLETED
165	Hotel Services	TSD-Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 22, 2019	May. 22, 2019	Scholarship		68,000.00	N/A	N/A	N/A	N/A	N/A .	N/A N/A	N/A	N/A	N/A	COMPLETED
166	Hotel Services	TSD-Scholarship Staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 22, 2019	May. 22, 2019	Scholarship		37,800.00	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	COMPLETED
167	Acetylene Tank refitting	TSD-Lab staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May. 28, 2019	May. 28, 2019	ONELAB		8,350.00	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	COMPLETED
168	Computer ink	TSD-Lab staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 6, 2019	June 6, 2019	ONELAB		4,950.00	N/A	N/A	N/A	N/A	N/A !	N/A N/A	N/A	N/A	N/A	COMPLETED
169	Lab supplies	TSD-Lab staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 25, 2019	June 25, 2019	ONELAB		23,500.00	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	COMPLETED
170	Lab supplies	TSD-Lab staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	June 25, 2019	June 25, 2019	ONELAB		5,700.00	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	COMPLETED
171	Toner for Gestetner	INPSTC staff	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	June 13, 2019	June 13, 2019	General Fund		5,420.80	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	COMPLETED
172	Various Office Supplies	DOST1 staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	June 13, 2019	June 13, 2019	General Fund	$\Pi$	86,381.00	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	COMPLETED
173	Toner for Xerox machine	DOST1 staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	June 13, 2019	June 13, 2019	General Fund		4,870.00	N/A	N/A	N/A	N/A	N/A I	N/A N/A	N/A	N/A	N/A	COMPLETED
174	Ink, CANON, color, 811	DOST1 staff	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2019	June 13, 2019		$\Box$	22,125.00	N/A	N/A	N/A	N/A		N/A N/A		N/A	N/A	COMPLETED
175	Ink, CANON, color, 811	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2019	June 13, 2019	General Fund	$\Box$	27,600.00	N/A	N/A	N/A	N/A		N/A N/A	_	N/A	N/A	COMPLETED
176	Bond paper, A4	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	June 13, 2019	June 13, 2019	General Fund	+++	960.00	N/A	N/A	N/A	N/A		N/A N/A		N/A	N/A	COMPLETED
177	Bond paper, long	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2019	June 13, 2019	General Fund		530.00	N/A	N/A	N/A	N/A		N/A N/A		N/A	N/A	COMPLETED
178	Sticker paper, high gloss, A4, 10		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2019	June 13, 2019		H	980.00	N/A	N/A	N/A	N/A		N/A N/A		N/A	N/A	COMPLETED
179		DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2019	June 13, 2019	General Fund	H	658.00	N/A	N/A	N/A	N/A	_	N/A N/A	N/A	N/A	N/A	COMPLETED
100	Post it strip, page marker	DOST1 staff	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 13, 2019	June 13, 2019	General Fund	+++	18,150.00	N/A	N/A	N/A	NVA		N/A N/A		N/A	N/A	COMPLETED
100	Basketball Ball, MOLTEN	DOG 1 SIER	Supplie	IVA	IVA	11	,wA			- 440	100	100	IWA.	4010 10, Z010	10, 2010	- Constant and	++			100			+			-		
_	GRAND TOTAL			1		110								_			ш	4,131,712.22		4								
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NIDA F. CLAVERON Administrative Officer V

ISMAEL D. SURTIZA
Supervising Science Research Specialist

