

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

[illegible]

Code (PAF)	Procurement Program/Project	PMOI	End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity												Source of Funds	ABC (PAF)			Contract Cost (PAF)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
						Advs/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	Total		MO	OE	CO	MO	OE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
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	N/A	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	N/A	N/A	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			68,231.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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			32,950.00				N/A	N/A	N/A	N/A	N/A	N/A	N/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	N/A	N/A	N/A	N/A	N/A	Mar 5, 2019	Mar 5, 2019	Scholarship			154,038.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	Mar 5, 2019	Mar 5, 2019	ICIERD			7,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	Mar 5, 2019	Mar 5, 2019	Caragepanan			23,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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			8,907.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
68	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			6,089.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
69	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	Mar 5, 2019	Mar 5, 2019	COMELEC			8,977.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
70	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 5, 2019	Mar 5, 2019	CEST			29,960.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
71	Table and chair	ASD staff		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			39,360.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
72	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	Mar 5, 2019	Mar 5, 2019	COMELEC			12,390.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
73	Digital Clock, 12" LED	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	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
74	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	Mar 25, 2019	Mar 25, 2019	GAD			41,585.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	Mar 15, 2019	Mar 15, 2019	General Fund			1,931.77				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
76	Battery for HLUX	DOST1 staff		Shopping	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			12,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
77	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	Mar 21, 2019	Mar 21, 2019	General Fund			1,958.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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			6,624.03				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	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	N/A	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	N/A	N/A	N/A	N/A	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	N/A	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	N/A	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	N/A	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	N/A	N/A	N/A	N/A	COMPLETED	
84	Janitorial Supplies	RSTL Staff		Shopping	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	N/A	N/A	N/A	N/A	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	N/A	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	N/A	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	N/A	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	N/A	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	N/A	N/A	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			5,000.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	COMPLETED	
90	Office supplies, various	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			7,668.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	May 6, 2019	May 6, 2019	General Fund			4,870.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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			39,681.00				N/A	N/A	N/A	N/A	N/A	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	ONELAB			69,060.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	May 3, 2021	May 3, 2021	ONELAB			25,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
95	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, 2022	May 3, 2022	ONELAB			159,936.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
96	Acetylene Rank	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, 2023	May 3, 2023	ONELAB			8,350.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
97	Bond paper, s 24 , A4, 5s	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			15,650.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
98	Bond paper, s 24 , long, 5s	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	N/A	N/A	N/A	N/A	N/A	COMPLETED	
99	Bond paper, short, 5s	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			4,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
100	Note pad 3x4	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			1,275.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	May 6, 2019	May 6, 2019	General Fund			6,640.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
102	Marker, permanent, blue, 12"broad, PILOT	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			528.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	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	N/A	N/A	N/A	N/A	COMPLETED	
104	Whiteboard pen, black, 12s, PILOT	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			816.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
105	Whiteboard pen, blue, 12s, PILOT	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			816.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
106	Sign pen, blue, 12s, ENERGEL	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			12,360.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED	
108	Pencil, MONSIEUR	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	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															

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					Pre-Proc Conference	Advs/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		Total at	MO E	CO	Total	MO E	CO	List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
123	Battery AA, 2s, ENERGIZER		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				2,120.00			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
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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
125	Paper lowel, 2s		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	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	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	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	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	N/A	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	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				6,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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				4,675.00			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
132	Soap powder, ARIEL		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				5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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/A	N/A	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	N/A	N/A	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/A	N/A	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/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
137	Coffee 3 in 1, , NESCAFE(15) SAN MIGUEL/Free		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				1,180.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
138	Biscuits in can, FITA(S), SKYFLAKES(S)		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				540.00			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
139	Match, 10s		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				16.00			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
140	Tires for Hlux		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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
141	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	May 29, 2019	May 29, 2019	General Fund				29,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
142	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	May 31, 2019	May 31, 2019	General Fund				14,988.00			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
143	Office supplies, various		NP - Small Value	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	CEST				52,853.00			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
144	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	May 29, 2019	May 29, 2019	Carageenan				34,377.00			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
145	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	May 5, 2019	May 5, 2019	Carageenan				18,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
146	S & T Trends		DOST1 staff	Shopping	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	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	Shopping	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	N/A	N/A	N/A	COMPLETED
148	Fire Extinguisher, 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 5, 2019	May 5, 2019	General Fund				17,250.00			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
149	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	May 14, 2019	May 14, 2019	General Fund				29,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
150	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	May 14, 2019	May 14, 2019	Scholarship				18,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	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	N/A	May 14, 2019	May 14, 2019	Scholarship				23,400.00			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
153	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	May 14, 2019	May 14, 2019	Scholarship				15,300.00			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
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				3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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				9,900.00			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
156	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	May 21, 2019	May 21, 2019	General Fund				80,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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				4,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
158	Hotel Services		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	Scholarship				68,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
159	Hotel Services		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	Scholarship				37,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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				8,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED