DEPARTMENT OF SCIENCE & TECHNOLOGY REGIONAL OFFICE NO. 1

PROCUREMENT MONITORING REPORT (AS OF July to December 31, 2017)

		Actual Procurement Activity														400 OLD	Contract Cost (PhP)											т1		
Code (BAD)	Code (PAP) Procurement Program/Project PMO/ End- User			1					Actual Pri	ocurement Activi	tty .	Delined				Source of Funds	ABC (PhP)	Contract Co.	et (PhP)	List of Invited					telpt of invitation					Remarks
Code (PAP)	Procurement Program/Project	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 MOO CO	Total	MOOE CO	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract De Signing A	Nelivery! (E Accept	(Explaining changes from the APP)
1	Printer, CANON MP 287	RSTL	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	General Fund	+	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
2	810, black	TSD	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	General Fund		13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
3	B11 , color CD Writer, ASUS	DOST I RSTL	NP - Small Value 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 N/A	N/A N/A	N/A N/A	N/A N/A	General Fund General Fund		17,050.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
5	individual case	ASD	Shooping	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	N/A	General Fund	++	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
6	Puncher, HD	TSD	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	General Fund		840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
7	External Hadr drive,	TSD	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	CEST		4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
9	Various supplies Post it 3 inch.	TSD TSD	shopping 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 N/A	N/A N/A	N/A N/A	N/A N/A	General Fund General Fund		1,200.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
9	Canon ink 810, black	TSD	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	General Fund		16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
11	Canon ink 811, color	TSD	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	General Fund		21,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
12	Presentation pointer	TSD	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	General Fund		3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
13	Various supplies TV 32", DEVANT	TSD DOST I	NP - Small Value 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 N/A	N/A N/A	N/A N/A	N/A N/A	General Fund General Fund	-	18,072.50		N/A N/A	N/A N/A	N/A N/A	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
15	Office chair, executive,	RSTL	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	General Fund		16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
16	Electric Drill w/ tools	TSD	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	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	COMPLETED
17	long	RSTL	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	General Fund		2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
18	nylon	TSD	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	General Fund		300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
19	Various supplies	TSD	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	General Fund	+	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
20	Various supplies (PS)	TSD	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	General Fund		40,766.52 198,554.02		N/A N/A	N/A N/A	N/A N/A	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 COMPLETED
21	Office Supplies	TSD	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	General Fund		14,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
22	Toilet Bowl Cleaner	DOST RO1	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	General Fund		17,750.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
23	Rags	TSD	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	General Fund		5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
25	Door mat Tape transparent 1"	TSD TSD	NP - Small Value 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 N/A	N/A N/A	N/A N/A	N/A N/A	General Fund General Fund		1,650.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
26	Tape, masking 1"	IS PSTC	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	General Fund		820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
27	Tape, double adhesive 1"	Pang1 PSTC	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	General Fund		600.00	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
28	Marker, permanent, black,		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	General Fund		492.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
30	Sign pen, blue Paper clip, small	TSD TSD	NP - Small Value Agency to Agency (PS)	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	General Fund General Fund	-	9,000.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
31	Staple wire #35	TSD	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	General Fund		550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
32	Specialty paper, short, cre	TSD	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	General Fund		320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
33	Specialty paper, long, crea	TSD TSD	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	General Fund		360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
35	Envelope, legal size Folder, legal	IN PSTC	NP - Small Value 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	N/A	N/A N/A	General Fund General Fund		1,500.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
36	Certificate holder, letter	LU PSTC	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	General Fund		4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
37	Certificate holder, A4	TSD	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	General Fund		5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
39	Typewriter ribbon Office Supplies	TSD TSD	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	N/A N/A	N/A N/A	General Fund General Fund	+-	280.00 4,800.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
40	Office Supplies	TSD	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	General Fund		24,900.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
41	Office Supplies	RSTL	shopping	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund		18,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
42	Battery AA, 2's, energizer Battery AAA,2's, energizer	TSD TSD	shopping 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 N/A	N/A N/A	N/A N/A	N/A N/A	General Fund General Fund		2,060.0 515.0		N/A N/A	N/A N/A	N/A N/A	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
44	Battery 9V, energizer	ASD	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	General Fund		1,800.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
45	Tissue paper, 12's	TSD	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	General Fund		17,300.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
46	Insecticide 420 ml	TSD	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	General Fund		9,270.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
48	Disinfectant liquid, , LYSC Scouring pad w/ foam	Pang1 PSTC TSD	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	N/A N/A	N/A N/A	General Fund General Fund		16,750.0 820.0		N/A N/A	N/A N/A	N/A N/A	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
49	Soap powder, TIDE	TSD	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	General Fund		2,500.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
50	Dishwashing Paste, AXIO1		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	General Fund		2,750.0		N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A		N/A	COMPLETED
51	Hand wash, liquid,big, SAI	TSD TSD	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	N/A N/A	N/A N/A	General Fund General Fund		4,740.0		N/A N/A	N/A N/A	N/A N/A	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
53	Garbage bag black Deodorant cake 72/1	TSD	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	General Fund		3,250.0 1,728.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
54	Yearbook, 6 copies	TSD	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	General Fund		2,850.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
55	Office Supplies	TSD	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	General Fund		4,654.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
57	Computer ink CANON No Computer ink CANON No	TSD	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	N/A N/A	N/A N/A	General Fund General Fund	++-	22,400.0 17,400.0		N/A N/A	N/A N/A	N/A N/A	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
58	Computer ink EPSON, T6	TSD	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	General Fund		1,950.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
59	Computer ink EPSON, T6	TSD	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	General Fund		1,950.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
60	USB, 32GB	TSD	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	General Fund		5,750.0		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
62	Office supplies Computer supplies	TSD	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	N/A N/A	N/A N/A	General Fund General Fund	+	1,518.0 7,632.0		N/A N/A	N/A N/A	N/A N/A	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
63	30"x72",visita int"l	Pang-SO	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	General Fund		51,070.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
64	URATEX, w/o armrest	Pang-SO	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	General Fund		15,050.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
65	Model: HAC600M	Pang-SO	shopping	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund		15,200.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
66 67	Bedding set, double size Bedding set, single size	LU PSTC LU PSTC	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	N/A N/A	N/A N/A	General Fund General Fund		632.0 1,812.0		N/A N/A	N/A N/A	N/A N/A	N/A N/A	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 COMPLETED
68	Foam, 6x48x75 inches	LUPSTC	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	General Fund		6,600.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
69	Foam, 6x36x75 inches	LUPSTC	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	General Fund		15,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
70	Pillow Blanket	LU PSTC LU PSTC	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	N/A N/A	N/A N/A	General Fund General Fund		4,560.0		N/A N/A	N/A N/A	N/A N/A	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 COMPLETED
72	Towel,bath white	LUPSTC	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	General Fund		1,568.0		N/A	N/A 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
73	Floor mat	LU PSTC	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	General Fund		400.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
74	Bed Sheets	LU PSTC	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	General Fund		12,000.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
76	Blanket Pillow	LU PSTC LU PSTC	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	N/A N/A	N/A N/A	General Fund General Fund		6,840.0 6,840.0		N/A N/A	N/A N/A	N/A N/A	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 COMPLETED
77	Towel, white	LUPSTC	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	General Fund		1,200.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	COMPLETED
78	Towel,bath, white	LU PSTC	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	General Fund		2,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
				_		il.												381,831.5	AUGUST											

	γ									Procurement Activ							ADC (DLD	Control Control					Date of Date	ested address to the state of				
		PMOV End-		1	1				Actual	Procurement Activ	ry .						ABC (PRP)	Contract Cost (PhP)	List of Invi	d				ceipt of invitation				Remarks
Code (PAP	Procurement Program/Project	User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-bld 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 MOO CO	Total MOOE	CO Observe	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Blds	Bld Evaluation F	ost Qual Notice Awar	of Contract d Signing	Delivery/ Accept	(Explaining changes from the APP)
				STORES OF THE	_			7,32,635																		S. 1999.12	_	
79	OTG flash drive, 32GB	DOST RO1	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	N/A N/A	N/A N/A	General Fund General Fund		3,960.00 13,349.75	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
81	Various supplies Sticker Paper, long	TSD	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	General Fund		3,930.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
82	Regulator, AVR	TSD	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	General Fund		750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
83	Supply (UPS)	IS PSTC	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	General Fund		2,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
84	Canon Laserjet LBP70180	Pang1 PSTC Pang1 PSTC	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	N/A N/A	N/A N/A	General Fund General Fund		7,540.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
86	Desktop Memory (RAM), 8	TSD	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	General Fund		9,020.00 18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
87	Toilet bowl flush	TSD	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	General Fund		3,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	_	N/A	COMPLETED
88	Bidet Spray	TSD	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	General Fund		3,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
89	T adapter 3/4	TSD	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	General Fund		25.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
90	Pail, big	TSD TSD	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 N/A	N/A N/A	General Fund		1,980.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
91	Pail, small Various supplies	IN PSTC	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	General Fund General Fund		1,660.00 21,388.00	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
93	Flatscreen TV 32, SONY	LUPSTC	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	General Fund		14,594.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
94	ABS-CBN TV plus	TSD	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	General Fund		1,995.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	COMPLETED
95	Antenna Splitter, 3 way	TSD	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	General Fund		495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
96	Stand Fan, 16"	TSD	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	General Fund		4,185.00	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N//		N/A	COMPLETED
97	LED bulb, 9 watts Electrical Outlet, HD	TSD RSTL	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	N/A N/A	N/A N/A	General Fund General Fund		1,350.00 275.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
39	Screen Protector	TSD	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	General Fund	_	5,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
100	USB, 16GB	TSD	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	General Fund		6,293.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
101	Voice Recorder, black, dig	ASD	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	General Fund		5,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
102	OTG flash drive, 32GB	TSD	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	General Fund		990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
103	Rechargeable battery AAA Battery charger AAA & AA	TSD Pang1 PSTC	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	N/A N/A	N/A N/A	General Fund		598.00 550.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
105	External hard drive, 1 TB,	TSD	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	General Fund		2,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
106	Power bank 2-000 maH	TSD	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	General Fund		1,699.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
107	Canon ink 810, black	TSD	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	General Fund		12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
108	Canon ink, 8108811	TSD	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	General Fund		44,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
110	700 watts power supply(H CE285 Toner	TSD TSD	NP - Small Value 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 N/A	N/A N/A	N/A N/A	N/A N/A	General Fund	-	3,990.00 59,850.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
111	1 TB Hard Drive, Internal	TSD	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	General Fund		6,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
112	Various laboratory supplies	TSD	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	General Fund		67,057.00	N/A	N/A _	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	COMPLETED
113	TV (LED, 32"), SONY	TSD	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	General Fund		14,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
114	Aircon everest	TSD	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	General Fund		14,999.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
115	Various supplies Tires, 195/R15 for Grandia	TSD	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	N/A N/A	N/A N/A	General Fund General Fund		9,000.00 39,200.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED COMPLETED
117	Seat cover, 2009 model, le	TSD	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	General Fund		17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
											20.00							426,342.76 Septemb	oor .									
118	Brown envelope	TSD	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	General Fund		150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
119	Specialty paper, letter, whi	TSD	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	General Fund		140.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/S		N/A N/A	COMPLETED
121	Ballpen Uninterrupted Power Supp	TSD	shopping 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	N/A N/A	N/A	N/A N/A	General Fund General Fund		300.00 44,700.00	N/A N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	_	N/A	COMPLETED
122	Graphics Card GTX1060	TSD	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	General Fund		44,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
123	Epson Printer L360	TSD	shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund		9,900.00	N/A	N/A	N/A	N/A	NVA	N/A	N/A N/A	N/A	N/A	COMPLETED
124	Motherboard H110 Pro BT	TSD	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	General Fund		19,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
125	i5 Processor	TSD	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	General Fund		25,000.00 144,960.00 Octobe	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	COMPLETED
126	Office supplies	RSTL	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	General Fund	 	2.661.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	COMPLETED
127	Certificate Holder, short	TSD	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	General Fund		1,760.00	N/A	N/A	N/A	NA	N/A	N/A	N/A N/A		N/A	COMPLETED
128	Linen board, short	TSD	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	General Fund		330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
129	Bond paper, long	ASD	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	General Fund		1,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
130	Bond paper, A4 Folder, white, long	TSD	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	N/A N/A	N/A N/A	General Fund		1,475.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED COMPLETED
132	Ballpen, blue	Pang1 PSTC	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	General Fund		120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
133	Double Adhesive tape, wh	TSD	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	General Fund		145.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/		N/A	COMPLETED
134	Various supplies	TSD	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	General Fund		12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/		N/A	COMPLETED
135	Sticky note, arrow Envelope, expanding, lega	TSD TSD	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	N/A N/A	N/A N/A	General Fund General Fund	++	170.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
137	Storage box	TSD	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	General Fund		1,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
138	Record book, 500 pages	TSD	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	General Fund		91.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	COMPLETED
139	Envelope, brown, A4, 9x12	TSD	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	General Fund		112.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/		N/A	COMPLETED
140	Tape, masking, 24mm, 50	TSD	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	General Fund		123.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	COMPLETED
141	Envelope,expanding, legal Book paper A4, S. 20	TSD	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	N/A N/A	N/A N/A	General Fund General Fund		350.00 615.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
143	Book paper legal, S. 20	TSD	shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund		440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/		N/A	COMPLETED
144	Sign pen, PILOT, blue, G2		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	General Fund		136.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	N/A	N/A	COMPLETED
145	Staple wire #35	TSD	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	General Fund		55.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/		N/A	COMPLETED
146	Stapler, #35	TSD	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	General Fund		388.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/		N/A	COMPLETED
147	Correction Tape Epson L220 Ink, Black	TSD	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	N/A N/A	N/A N/A	General Fund General Fund	+	170.00 720.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/		N/A N/A	COMPLETED
149	Epson L220 ink, Magenta	TSD	shopping	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	\vdash	720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/		N/A	COMPLETED
150	Epson L220 ink, Cyan	TSD	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	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
151	Epson L220 ink, Yellow	TSD	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	General Fund		720.00	N/A	N/A	N/A	N/A	NVA	N/A	N/A N/	_	N/A	COMPLETED
152	Various supplies	TSD	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	General Fund		4,070.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/		N/A	COMPLETED
153	Tarpaulin Bond paper, A4, gsm80	TSD	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	N/A N/A	N/A N/A	General Fund General Fund		7,000.00 5,700.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	COMPLETED
155	Battery, AA	TSD	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	General Fund		2,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/		N/A	COMPLETED
156	Battery, AAA	TSD	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	General Fund		2,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	COMPLÉTED
157	Pentel, gel pen, 0.5mm	TSD	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	General Fund		1,056.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/		N/A	COMPLETED
158	Pentel, gel pen, 0.7mm	TSD	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 N/A	General Fund		1,056.00	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/		N/A N/A	COMPLETED
160	Scotch tape 1 I"	TSD	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	N/A N/A	N/A N/A	General Fund General Fund	+	360.00 1,650.00	N/A N/A	N/A	N/A	N/A.	N/A	N/A N/A	N/A N/		N/A	COMPLETED
161	Masking tape, 1"	TSD	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	General Fund		410.00	N/A	N/A	N/A	N/A	N/A		N/A N/			
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Γ	Actual Procurement Activity														ABC (PhP)	Contract Con	st (PhP)	1				Date of Rec	ceipt of Invitation					P H L H S L		
Code (PAF	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 MOO CO	Total	MOOE 0	List of invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Centract Signing	Delivery/ Accept	Remarks (Explaining changes from the APP)
162	Lysol liquid concentrate	TSD	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	General Fund		9,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
163	All purpose soap	LU PSTC	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	General Fund	3000	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
164	Paper Clip, small	RSTL	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	General Fund		65.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
165	Tarpaulin	TSD	shopping	N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	General Fund		3,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
166	Trophy	TSD	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	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	COMPLETED
167	Various supplies	ASD	shopping	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund		886.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
168	Various supplies	TSD	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	General Fund		3,699.00 82,822.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
100	Ink CANON, 810, black	RSTL	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	General Fund	_	9.800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
170	Ink CANON, 810, black	TSD	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	General Fund		12,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
171	Various supples	TSD	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	General Fund		10,005.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
172	Various supples	ASD	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	General Fund		728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
173	Various supples	TSD	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	General Fund		15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
174	Ink CANON 745, black	TSD	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	General Fund		10,770.00		N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	COMPLETED
175	Ink CANON 746, color	Pang1 PSTC	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	General Fund		15,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
176	Ink CANON, 810, black	TSD	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	General Fund		12,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
177	Ink CANON, 811, color,	TSD	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	General Fund		10,661.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
178	Double Adhesive Tape	TSD	shopping	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund		900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
179	Envelope, expanding, carti		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	General Fund		1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
180	Folder, long	TSD	shopping	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	-	500.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	COMPLETED COMPLETED
181	ink, CANON, 810, black	TSD	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	General Fund General Fund		10,650.00		N/A	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	COMPLETED
182	Ink, CANON, 811, color	TSD	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	General Fund		2,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
10.4	Bond paper, A4 Pay Slip envelope	TSD TSD	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	General Fund		912.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
104	Toilet bowl cleaner	TSD	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	General Fund		17,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
186	Soft broom	TSD	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	General Fund		3,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
187	Broom, tingting	TSD	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	General Fund		750.00	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
188	Ink CANON 810, black	TSD	shopping	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund		32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
189	Ink CANON 811, color	TSD	shopping	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund		15,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
190	USB, 32GB	TSD	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	General Fund		2,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
191	Various supples	TSD	shopping	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund		12,880.00		N/A	N/A	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
192	Paper, multicopy A4, gsm		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	General Fund		44,250.00	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
193	Paper, legal, long, gsm 80		shopping	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	\vdash	16,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
194	Tape transparent 1"	TSD	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	General Fund	HH	360.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	COMPLETED
195	Tape, masking 1"	TSD	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	General Fund General Fund	\vdash	820.00 240.00		N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	COMPLETED
196	Thumbtacks	TSD	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 N/A	N/A N/A	General Fund	+	2,725.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
197	Note pad 3x4 Marker, permanent, blue	TSD	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	General Fund		492.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
199	Marker, permanent, blue Marker, permanent, black		shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	General Fund		492.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
200	Whiteboard pen, black	TSD	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	General Fund		756.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	COMPLETED
201	Whiteboard pen, blue	TSD	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	General Fund		758.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
202	Sign pen, blue	TSD	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	General Fund		5,100.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
203	Correction Tape	TSD	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	General Fund		680.0	0	N/A	NA	. N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	COMPLETED
204	Highlighter, diff colors. 3p	TSD	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	General Fund		1,290.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
205	Puncher	TSD	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	General Fund		844.0		N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	COMPLETED
206	Scissor	LU PSTC	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	General Fund		470.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
207	Various supples	RSTL	shopping	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	General Fund	H	10,464.5		N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	COMPLETED
208	Various supples	TSD	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	General Fund	\vdash	4,900.0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMPLETED
				-		-		-	-								\vdash	304,360.5	December	_	-		+	-	10.00		_			
					-	-	-		-			-					++-		+	-			+	-			-	-		-
																		1,538,871,2												
_	GRAND TOTAL																	1,538,8/12	tr .											

NIDA P. CLAVERON Administrative Officer V

ISMAEL D. GURTIZA
Supervising Science Research Specialist

ARMANDO Q. GANAL Regional Director