

CENTRAL PHILIPPINES STATE UNIVERSITY Annual Procurement Plan for FY 2016
Kabankalan City, Negros Occidental
Philippines

Code (PAP)	Procurement Program/Project	PMO	End User	Mode of Procurement	Procurement Program / Project	PMO End user	Mode of Procurement	Notice of Procurement	FY/Course	Notice to proceed	Delivery / Completion	Acceptance / Turnover	Source of funds	MTOC		Remarks	PO Number
														ABC	Contract Cost		
	Repair of School Building	Student Campus		Shopping	Repair of School Building	Student Campus	Shopping	4-28-16	11-13-16	11-23-16	10-23-16		Income	80,000.00	29,400.00	delivered	2016-001-29
	Purchase of printer for Student Affairs Office	OSA		Shopping		OSA	Shopping	14-Mar-16						31,000.00	13,900.00	delivered	2016-001-30
	Purchase of printer	Supply Office		Shopping	Purchase of Printer	Supply Office	Shopping	12-Jan-16	29-Jan-16	29-Jan-16	16-Feb-16	16-Feb-16	MDR	7,500.00	7,490.00	delivered	2016-001-29
	Purchase of Supplies for CRSD	Supply Office		Shopping	Purchase of Supplies for CRSD	Supply Office	Shopping	15-Feb-16	9-Feb-16	9-Feb-16	10-Feb-16	10-Feb-16	MDR	16,000.00	9,100.00	delivered	2016-001-11
	Purchase of funds for Campus Campus	Campus Campus		Shopping	Purchase of funds for Campus Campus	Campus Campus	Shopping	18-Jan-16	29-Jan-16	29-Jan-16	16-Feb-16	16-Feb-16	Income	40,000.00	38,850.00	delivered	2016-001-12
	Purchase of funds for CRSD Registry	Registry Project		Shopping	Purchase of funds for CRSD Registry	Registry Project	Shopping	15-Jan-16	29-Jan-16	29-Jan-16	16-Feb-16	16-Feb-16	MDR	55,905.00	55,795.00	delivered	2016-001-12
	Purchase of supplies for College of Computer Studies	College of Computer Studies		Shopping	Purchase of supplies for College of Computer Studies	College of Computer Studies	Shopping	1-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	Income	11,000.00	11,010.00	delivered	2016-001-02
	Printing of Targeting for Planning	Supply Office		Shopping	Printing of Targeting for Planning	Supply Office	Shopping	1-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	10-Feb-16	MDR	1,650.00	1,650.00	delivered	2016-001-06
	Printing of Targeting for Planning	Planning Office		Shopping	Printing of Targeting for Planning	Planning Office	Shopping	6-Feb-16	6-Feb-16	6-Feb-16	15-Feb-16	15-Feb-16	MDR	1,300.00	1,300.00	delivered	2016-001-10
	Printing of Targeting for Non-ACC Office	Non-ACC		Shopping	Printing of Targeting for Non-ACC Office	Non-ACC	Shopping	4-Jan-16	6-Jan-16	6-Jan-16	12-Feb-16	12-Feb-16	Income	1,050.00	1,050.00	delivered	2016-001-12
	Purchase of Supplies for TLP Crg	FLP		Shopping	Purchase of Supplies for TLP Crg	FLP	Shopping	18-Jan-16	18-Jan-16	18-Jan-16	13-Feb-16	14-Feb-16	Income	1,610.00	1,610.00	delivered	2016-001-13
	Purchase of Toner for Budget Office	Budget Office		Direct contracting	Purchase of Toner for Budget Office	Budget Office	Direct contracting	11-Feb-16	12-Feb-16	12-Feb-16	12-Feb-16	12-Feb-16	MDR	12,500.00	12,100.00	delivered	2016-001-13
	Purchase of Toner for Accounting Office	Accounting Office		Direct contracting	Purchase of Toner for Accounting Office	Accounting Office	Direct contracting	11-Feb-16	13-Feb-16	13-Feb-16	14-Feb-16	14-Feb-16	MDR	7,100.00	7,100.00	delivered	2016-001-12
	Purchase of Toner for printing	YVA		Shopping	Purchase of Toner for printing	YVA	Shopping	6-Jan-16	6-Jan-16	6-Jan-16	15-Feb-16	16-Feb-16	MDR	7,100.00	7,100.00	delivered	2016-001-12
	Printing of Targeting for accreditation	Quality Assurance Unit		Shopping	Printing of Targeting for accreditation	Quality Assurance Unit	Shopping	3-Jan-16	12-Feb-16	12-Feb-16	23-Feb-16	23-Feb-16	MDR	11,000.00	11,011.75	delivered	2016-001-29
	Printing of Targeting for RDC	RDC		Shopping	Printing of Targeting for RDC	RDC	Shopping	5-Jan-16	12-Feb-16	12-Feb-16	23-Feb-16	23-Feb-16	MDR	900.00	930.00	delivered	2016-001-30
	Printing of Targeting for Guidance Office	Guidance Office		Shopping	Printing of Targeting for Guidance Office	Guidance Office	Shopping	3-Jan-16	12-Feb-16	12-Feb-16	23-Feb-16	23-Feb-16	MDR	2,500.00	2,500.00	delivered	2016-001-31
	Purchase of chlorine for swimming pool	Aquatics Services		Shopping	Purchase of chlorine for swimming pool	Aquatics Services	Shopping	12-Feb-16	22-Feb-16	22-Feb-16	23-Feb-16	23-Feb-16	Accessory services	3,500.00	3,400.00	delivered	2016-001-27
	Purchase of books for Extension Services	Extension Services		Shopping	Purchase of books for Extension Services	Extension Services	Shopping	17-Feb-16	10-Feb-16	9-Feb-16	24-Feb-16	24-Feb-16	Inventory	5,000.00	9,300.00	delivered	2016-001-16
	Various supplies for Cebu project	Cebu Project		Shopping	Various supplies for Cebu project	Cebu Project	Shopping	17-Feb-16	10-Feb-16	10-Feb-16	24-Feb-16	16-Feb-16	Animal Services	4,500.00	8,150.00	delivered	2016-001-19
	Purchase of spare parts	Motor Pool		Shopping	Purchase of spare parts	Motor Pool	Shopping	29-Jan-16	29-Jan-16	29-Jan-16	23-Feb-16	23-Feb-16	MOR	25,000.00	21,775.00	delivered	2016-001-20
	Purchase of spare parts	Motor Pool		Shopping	Purchase of spare parts	Motor Pool	Shopping	29-Jan-16	29-Jan-16	29-Jan-16	23-Feb-16	23-Feb-16	MDR	9,500.00	6,530.00	delivered	2016-001-19
	Purchase of toner for Auxiliary Services	Auxiliary Services		Shopping	Purchase of toner for Auxiliary Services	Auxiliary Services	Shopping	11-Feb-16	10-Feb-16	10-Feb-16	23-Feb-16	23-Feb-16	Income	13,000.00	12,500.00	delivered	2016-001-21
	Purchase of UPS for CRSD Office	CRSD		Shopping	Purchase of UPS for CRSD Office	CRSD	Shopping	12-Feb-16	16-Feb-16	16-Feb-16	23-Feb-16	23-Feb-16	MDR	5,800.00	5,700.00	delivered	2016-001-17
	Purchase of medical supplies	Medical Dental Health Unit		Shopping	Purchase of medical supplies	Medical Dental Health Unit	Shopping	11-Jan-16	01-Jan-16	01-Jan-16	22-Feb-16	22-Feb-16	Medical / Dental Unit	85,000.00	81,070.00	delivered	2016-001-13
	Purchase of medical supplies	Medical Dental Health Unit		Shopping	Purchase of medical supplies	Medical Dental Health Unit	Shopping	3-Feb-16	01-Jan-16	01-Jan-16	22-Feb-16	22-Feb-16	MDR	32,725.35	32,725.35	delivered	2016-001-16
	Purchase of medical supplies	Medical Dental Health Unit		Shopping	Purchase of medical supplies	Medical Dental Health Unit	Shopping	1-Feb-16	1-Feb-16	1-Feb-16	14-Feb-16	14-Feb-16	MDR	1,020.00	1,020.00	delivered	2016-001-18
	Purchase of food for Campus Campus	Campus Campus		Shopping	Purchase of food for Campus Campus	Campus Campus	Shopping	1-Feb-16	1-Feb-16	1-Feb-16	14-Feb-16	14-Feb-16	Income	1,500.57	1,500.57	delivered	2016-001-20
	Purchase of food for President's Office	CRSD		Shopping	Purchase of food for President's Office	CRSD	Shopping	11-Feb-16	13-Feb-16	13-Feb-16	13-Feb-16	13-Feb-16	MDR	1,622.62	1,622.62	delivered	2016-001-10
	Purchase of food for CRSD	CRSD		Shopping	Purchase of food for CRSD	CRSD	Shopping	12-Feb-16	12-Feb-16	12-Feb-16	12-Feb-16	12-Feb-16	MDR	31,158.99	31,158.99	delivered	2016-001-11

Code (GAP)	Procurement Program/Project	PAID	End User	Mode of Procurement	Procurement Program / Project	PHO/Staff name	Mode of Procurement	Notice of Award	PO/Contracting	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of funds	MONEV		Remarks	PO Number
														APR	Contract cost		
	Purchase of fuel for BRTC	BRTC		Shopping	Purchase of fuel for BRTC	BRTC	Shopping	5-Feb-16	5-Apr-16	5-Feb-16	5-Feb-16	5-Feb-16	Income	603.90	613.90	delivered	2016-001-11
	Purchase of water filter for Clinical Project	College of Forestry		Shopping	Purchase of water filter for Clinical Project	College of Forestry	Shopping	27-Jan-16	1-Jun-16	29-Feb-16	29-Feb-16	29-Feb-16	MO3	19,896.00	20,696.00	delivered	2016-001-08
	Purchase of Various Supplies for Vaccines Campus	Vaccines Campus		Shopping	Purchase of Various Supplies for Vaccines Campus	Vaccines Campus	Shopping	8-Feb-16	0-Jun-16	29-Feb-16	29-Feb-16	29-Feb-16	Income	117,310.60	117,516.60	delivered	2016-001-05
	Purchase of Tarpaulin for GAD	GAD		Shopping	Purchase of Tarpaulin for GAD	GAD	Shopping	5-Mar-16	0-Jun-16	29-Feb-16	29-Feb-16	29-Feb-16	GAD	1,800.00	1,800.00	delivered	2016-001-03
	Purchase of Tarpaulin for ISRS-PA	Schoolship Office		Shopping	Purchase of Tarpaulin for ISRS-PA	Schoolship Office	Shopping	5-Jun-16	0-Jun-16	29-Feb-16	29-Feb-16	29-Feb-16	ESCR-PA	2,101.90	2,400.00	delivered	2016-001-02
	Purchase of Tarpaulin for President's Office	President's Office		Shopping	Purchase of Tarpaulin for President's Office	President's Office	Shopping	5-Jun-16	0-Jun-16	29-Feb-16	29-Feb-16	29-Feb-16	Income	8,000.00	8,000.00	delivered	2016-001-02
	Purchase of ID for Graduate Program	Graduate Program		Shopping	Purchase of ID for Graduate Program	Graduate Program	Shopping	1-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	Income	30,000.00	30,000.00	delivered	2016-001-01
	Purchase of Tarpaulin for Planning Office	Planning Office		Shopping	Purchase of Tarpaulin for Planning Office	Planning Office	Shopping	1-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	MO3	790.00	790.00	delivered	2016-001-11
	Purchase of fuel for President's Office	President's Office		Shopping	Purchase of fuel for President's Office	President's Office	Shopping	11-Mar-16	11-Mar-16	11-Mar-16	11-Mar-16	11-Mar-16	Income	7,900.00	7,581.71	delivered	2016-001-11
	Purchase of Customized data for SSGI	SSGI Office		Shopping	Purchase of Customized data for SSGI	SSGI Office	Shopping	7-Mar-16	0-Jun-16	1-Mar-16	1-Mar-16	1-Mar-16	Income	12,380.00	16,630.00	delivered	2016-001-11
	Purchase of steel cabinet for KRSD	KRSD Cultural		Shopping	Purchase of steel cabinet for KRSD	KRSD Cultural	Shopping	29-Feb-16	1-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	Cultural Fund	7,900.00	6,500.00	delivered	2016-001-11
	Purchase of food for Pigmy Project	Pigmy Project		Shopping	Purchase of food for Pigmy Project	Pigmy Project	Shopping	22-Feb-16	7-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	Pigmy Project fund	46,445.00	43,821.50	delivered	2016-001-04
	Purchase of supplies for Vaccines Campus	Vaccines Campus		Shopping	Purchase of supplies for Vaccines Campus	Vaccines Campus	Shopping	29-Feb-16	1-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	Income	24,000.00	14,700.00	delivered	2016-001-04
	Purchase of Testing materials	Changay Campus		Shopping	Purchase of Testing materials	Changay Campus	Shopping	29-Feb-16	1-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	Testing fund	10,900.00	6,750.00	delivered	2016-001-02
	Purchase of communication supplies for VPPA	VPPA		Shopping	Purchase of communication supplies for VPPA	VPPA	Shopping	29-Feb-16	1-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	Higher Education	36,000.00	4,890.00	delivered	2016-001-05
	Purchase of water filter for ALZ building	Administration		Shopping	Purchase of water filter for ALZ building	Administration	Shopping	3-Mar-16	7-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	GASS	7,900.00	4,995.00	delivered	2016-001-13
	Purchase of electrical materials	Administration		Shopping	Purchase of electrical materials	Administration	Shopping	3-Mar-16	7-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	GASS	9,000.00	6,755.00	delivered	2016-001-09
	Purchase of battery pack for HD3	Research Development Services		Shopping	Purchase of battery pack for HD3	Research Development Services	Shopping	7-Mar-16	7-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	Income	7,900.00	7,900.00	delivered	2016-001-04
	Purchase of Tin for Cerebral	Market Pool		Shopping	Purchase of Tin for Cerebral	Market Pool	Shopping	7-Mar-16	7-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	Income	10,700.00	10,700.00	delivered	2016-001-07
	Purchase of Tarpaulin for Quality assurance	Quality Assurance Unit		Shopping	Purchase of Tarpaulin for Quality assurance	Quality Assurance Unit	Shopping	7-Mar-16	7-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	Income	3,101.25	3,101.25	delivered	2016-001-09
	Purchase of water filter for water system	Assembly Services		Shopping	Purchase of water filter for water system	Assembly Services	Shopping	7-Mar-16	7-Mar-16	1-Mar-16	1-Mar-16	1-Mar-16	Water system fund	990.00	3,696.00	delivered	2016-001-05
	Production of stainless steel preparation table	San Carlos Campus		Shopping	Production of stainless steel preparation table	San Carlos Campus	Shopping	8-Jun-16	8-Jun-16	11-Mar-16	11-Mar-16	11-Mar-16	Income	199,600.00	199,600.00	delivered	2016-001-03
	Production of stainless hardware and table	San Carlos Campus		Shopping	Production of stainless hardware and table	San Carlos Campus	Shopping	8-Jun-16	8-Jun-16	11-Mar-16	11-Mar-16	11-Mar-16	Income	81,730.10	88,730.10	delivered	2016-001-04
	Purchase of refrigerator for Biology Laboratory	Biology Laboratory		Shopping	Purchase of refrigerator for Biology Laboratory	Biology Laboratory	Shopping	3-Mar-16	15-Mar-16	15-Mar-16	15-Mar-16	15-Mar-16	Biology Laboratory fund	10,900.00	8,581.00	delivered	2016-001-04
	Purchase of Ready to dry paper	College of Animal Science		Shopping	Purchase of Ready to dry paper	College of Animal Science	Shopping	3-Mar-16	3-Mar-16	15-Mar-16	15-Mar-16	15-Mar-16	Income	90,000.00	46,000.00	delivered	2016-001-16
	Purchase of Fuel for President's Office	President's Office		Shopping	Purchase of Fuel for President's Office	President's Office	Shopping	15-Mar-16	15-Mar-16	15-Mar-16	15-Mar-16	15-Mar-16	Income	7,100.00	7,018.03	delivered	2016-001-23
	Purchase of laboratory stands for San Carlos Campus	San Carlos Campus		Shopping	Purchase of laboratory stands for San Carlos Campus	San Carlos Campus	Shopping	4-Mar-16	27-Feb-16	11-Mar-16	11-Mar-16	11-Mar-16	Income	110,000.00	129,000.11	delivered	2016-001-28
	Purchase of supplies for San Carlos Campus	San Carlos Campus		Shopping	Purchase of supplies for San Carlos Campus	San Carlos Campus	Shopping	4-Mar-16	27-Feb-16	11-Mar-16	11-Mar-16	11-Mar-16	Income	32,000.00	31,625.00	delivered	2016-001-29
	Purchase of fuel for CRSPH 014	Supply Office		Shopping	Purchase of fuel for CRSPH 014	Supply Office	Shopping	27-Feb-16	27-Feb-16	27-Feb-16	27-Feb-16	27-Feb-16	GASS	14,500.00	14,306.99	delivered	2016-001-30
	Purchase of printer (color) for San Carlos Campus	San Carlos Campus		Shopping	Purchase of printer (color) for San Carlos Campus	San Carlos Campus	Shopping	4-Mar-16	0-Jun-16	27-Feb-16	27-Feb-16	27-Feb-16	ADP/Other	210,000.00	204,000.00	delivered	2016-001-14
	Purchase of fuel for HD3 Office	HD3		Shopping	Purchase of fuel for HD3 Office	HD3	Shopping	18-Mar-16	18-Mar-16	18-Mar-16	18-Mar-16	18-Mar-16	Income	341.23	341.23	delivered	2016-001-26
	Purchase of fuel for CRPH evaluator	Administration		Shopping	Purchase of fuel for CRPH evaluator	Administration	Shopping	18-Mar-16	18-Mar-16	18-Mar-16	18-Mar-16	18-Mar-16	MO3	1,227.52	1,427.52	delivered	2016-001-27

Code (PAF)	Procurement Program/Project	FMO	End User	Make of Procurement	Procurement Program / Project	FYCO/End user	Make of Procurement	Notice of Award	Procurement / Bidding	Notice to proceed	Delivery / Completion	Acceptance / Turnover	Source of funds	MOE		Remarks	PO Number
														ABC	Contract cost		
	Purchase of Paper for Records Office		Records Office	Direct contracting	Purchase of Paper for Records Office	Records Office	Direct	14-Mar-16	16-Mar-16	18-Mar-16	7-Apr-16	7-Apr-16	MD5	12,000.00	12,000.00	delivered	2016-001-00
	Purchase of Paper for Graduate Program		Graduate Program	Direct contracting	Purchase of Paper for Graduate Program	Graduate Program	Direct	14-Mar-16	16-Mar-16	18-Mar-16	7-Apr-16	7-Apr-16	Income	22,200.00	22,200.00	delivered	2016-001-10
	Purchase of fuel for CCH		Changran Campus	Direct contracting	Purchase of fuel for CCH	Changran Campus	Direct	18-Mar-16	20-Mar-16	18-Mar-16	18-Mar-16	18-Mar-16	Income	493.00	493.00	delivered	2016-001-12
	Purchase of fuel for Mosier Health Campus		Mosier Health Campus	Direct contracting	Purchase of fuel for Mosier Health Campus	Mosier Health Campus	Direct	21-Mar-16	21-Mar-16	21-Mar-16	21-Mar-16	21-Mar-16	Income	997.34	997.34	delivered	2016-001-09
	Purchase of fuel for Changran Campus		Changran Campus	Direct contracting	Purchase of fuel for Changran Campus	Changran Campus	Direct	16-Mar-16	16-Mar-16	16-Mar-16	16-Mar-16	16-Mar-16	Income	495.00	495.00	delivered	2016-001-18
	Purchase of fuel for President's Office		President's Office	Direct contracting	Purchase of fuel for President's Office	President's Office	Direct	17-Mar-16	17-Mar-16	17-Mar-16	17-Mar-16	17-Mar-16	MD5	772.57	772.57	delivered	2016-001-13
	Purchase of fuel for Huzhou Campus		Huzhou Campus	Direct contracting	Purchase of fuel for Huzhou Campus	Huzhou Campus	Direct	16-Mar-16	16-Mar-16	16-Mar-16	16-Mar-16	16-Mar-16	Income	618.75	618.75	delivered	2016-001-17
	Purchase of fuel for CCH use		Supply Office	Direct contracting	Purchase of fuel for CCH use	Supply Office	Direct	16-Mar-16	16-Mar-16	16-Mar-16	16-Mar-16	16-Mar-16	MD5	26,250.10	26,250.10	delivered	2016-001-04
	Purchase of fuel for Huzhou Project		Huzhou Project	Direct contracting	Purchase of fuel for Huzhou Project	Huzhou Project	Direct	11-Apr-16	13-Apr-16	15-Apr-16	26-Apr-16	21-Apr-16	MD5	40,010.00	40,010.00	delivered	2016-001-27
	Purchase of medical supplies		Medical Dental Health Unit	Shipping	Purchase of medical supplies	Medical Dental Health Unit	Shipping	20-Mar-16	5-Apr-16	0-Jun-00	25-Apr-16	21-Apr-16	MD5	43,222.00	43,222.00	delivered	2016-001-01
	Purchase of spare tire		Mosier Pool	Shipping	Purchase of spare tire	Mosier Pool	Shipping	4-Apr-16	5-Apr-16	5-Apr-16	11-Apr-16	21-Apr-16	MD5	8,100.00	8,100.00	delivered	2016-001-16
	Purchase of supplies		USA	Shipping	Purchase of supplies	USA	Shipping	20-Mar-16	0-Jun-00	0-Jun-00	25-Apr-16	21-Apr-16	MD5	1,375.00	1,375.00	delivered	2016-001-07
	Purchase of supplies		USA	Shipping	Purchase of supplies	USA	Shipping	20-Mar-16	18-Apr-16	18-Apr-16	29-Mar-16	21-Apr-16	MD5	4,500.00	4,500.00	delivered	2016-001-05
	Purchase of supplies		College of Criminal Justice	Shipping	Purchase of supplies	College of Criminal Justice	Shipping	20-Mar-16	18-Apr-16	18-Apr-16	5-Apr-16	21-Apr-16	MD5	10,700.00	10,700.00	delivered	2016-001-06
	Purchase of spare parts		Mosier Pool	Shipping	Purchase of spare parts	Mosier Pool	Shipping	15-Mar-16	4-Apr-16	4-Apr-16	15-Apr-16	21-Apr-16	MD5	22,515.00	22,515.00	delivered	2016-001-11
	Purchase of mechanical items		Suppliers Office	Shipping	Purchase of mechanical items	Suppliers Office	Shipping	14-Mar-16	6-Apr-16	6-Apr-16	19-Apr-16	21-Apr-16	Income	98,650.00	98,650.00	delivered	2016-001-22
	Purchase of spare parts photocopier		Auxiliary Services	Direct contracting	Purchase of spare parts photocopier	Auxiliary Services	Direct	7-Apr-16	7-Apr-16	7-Apr-16	7-Apr-16	7-Apr-16	Income	32,881.00	32,881.00	delivered	2016-001-11
	Purchase of roofing beams		Chang Project	Shipping	Purchase of roofing beams	Chang Project	Shipping	15-Mar-16	18-Apr-16	0-Jun-00	21-Apr-16	21-Apr-16	Chang Project	24,750.00	21,750.00	delivered	2016-001-14
	Purchase of materials		San Carlos Campus	Shipping	Purchase of materials	San Carlos Campus	Shipping	4-Apr-16	18-Apr-16	18-Apr-16	26-Apr-16	26-Apr-16	Income	7,627.25	7,627.25	delivered	2016-001-15
	Purchase of external HDD		Yearbook	Shipping	Purchase of external HDD	Yearbook	Shipping	8-Apr-16	8-Apr-16	8-Apr-16	25-Apr-16	26-Apr-16	Income	3,000.00	3,000.00	delivered	2016-001-12
	Purchase of supplies for ARTA		Yearbook	Shipping	Purchase of supplies for ARTA	Yearbook	Shipping	8-Apr-16	8-Apr-16	8-Apr-16	25-Apr-16	26-Apr-16	MD5	7,160.00	2,160.00	delivered	2016-001-13
	Purchase of printer		Accounting Office	Shipping	Purchase of printer	Accounting Office	Shipping	8-Apr-16	20-Apr-16	20-Apr-16	25-Apr-16	25-Apr-16	MD5	40,000.00	39,600.00	delivered	2016-001-25
	Purchase of Supplies for Identification		Changran Campus	Shipping	Purchase of Supplies for Identification	Changran Campus	Shipping	6-Apr-16	8-Apr-16	8-Apr-16	25-Apr-16	26-Apr-16	MD5	53,000.00	52,620.00	delivered	2016-001-18
	Printing of Proposals for recruitment		Changran Campus	Shipping	Printing of Proposals for recruitment	Changran Campus	Shipping	6-Apr-16	8-Apr-16	8-Apr-16	25-Apr-16	26-Apr-16	MD5	26,000.00	13,950.00	delivered	2016-001-13
	Purchase of supplies for Examination materials		Examination Services	Shipping	Purchase of supplies for Examination materials	Examination Services	Shipping	12-Apr-16	0-Jun-00	0-Jun-00	25-Apr-16	26-Apr-16	MD5	3,000.00	3,000.00	delivered	2016-001-23
	Purchase of electrical materials		San Carlos Campus	Shipping	Purchase of electrical materials	San Carlos Campus	Shipping	13-Apr-16	0-Jun-00	0-Jun-00	25-Apr-16	26-Apr-16	Income	20,215.00	20,215.00	delivered	2016-001-17
	Purchase of electrical materials		San Carlos Campus	Shipping	Purchase of electrical materials	San Carlos Campus	Shipping	13-Apr-16	0-Jun-00	0-Jun-00	25-Apr-16	26-Apr-16	Income	13,000.00	13,000.00	delivered	2016-001-22
	Purchase of fuel for CCH		Supply Office	Shipping	Purchase of fuel for CCH	Supply Office	Shipping	1-Apr-16	1-Apr-16	1-Apr-16	1-Apr-16	1-Apr-16	MD5	10,000.00	9,781.57	delivered	2016-001-14
	Purchase of fuel for handling of chair		Supply Office	Shipping	Purchase of fuel for handling of chair	Supply Office	Shipping	25-Mar-16	5-Mar-16	5-Mar-16	5-Apr-16	5-Apr-16	Income	4,300.00	4,357.30	delivered	2016-001-10
	Purchase of fuel for Huzhou Campus		Supply Office	Shipping	Purchase of fuel for Huzhou Campus	Supply Office	Shipping	9-Apr-16	9-Apr-16	9-Apr-16	9-Apr-16	9-Apr-16	Income	900.00	478.67	delivered	2016-001-12
	Purchase of fuel for San Carlos Campus		Supply Office	Shipping	Purchase of fuel for San Carlos Campus	Supply Office	Shipping	4-Apr-16	4-Apr-16	4-Apr-16	4-Apr-16	4-Apr-16	Income	1,300.00	1,118.00	delivered	2016-001-11
	Purchase of fuel for Shidui Campus		Supply Office	Shipping	Purchase of fuel for Shidui Campus	Supply Office	Shipping	3-Apr-16	8-Apr-16	8-Apr-16	8-Apr-16	8-Apr-16	Income	1,000.00	918.17	delivered	2016-001-10
	Purchase of fuel for Victoria Campus		Supply Office	Shipping	Purchase of fuel for Victoria Campus	Supply Office	Shipping	2-Apr-16	2-Apr-16	2-Apr-16	2-Apr-16	2-Apr-16	Income	300.00	190.40	delivered	2016-001-29
	Purchase of fuel for San Carlos Campus		Supply Office	Shipping	Purchase of fuel for San Carlos Campus	Supply Office	Shipping	6-Apr-16	6-Apr-16	6-Apr-16	6-Apr-16	6-Apr-16	Income	250.00	214.50	delivered	2016-001-17
	Purchase of fuel for CCH		Supply Office	Shipping	Purchase of fuel for CCH	Supply Office	Shipping	1-Apr-16	1-Apr-16	1-Apr-16	1-Apr-16	1-Apr-16	Income	200.00	153.59	delivered	2016-001-28
	Purchase of fuel for Education Services		Supply Office	Shipping	Purchase of fuel for Education Services	Supply Office	Shipping	8-Apr-16	8-Apr-16	8-Apr-16	8-Apr-16	8-Apr-16	MD5	900.00	851.25	delivered	2016-001-16
	Purchase of fuel for Changran Campus		Supply Office	Shipping	Purchase of fuel for Changran Campus	Supply Office	Shipping	31-Mar-16	31-Mar-16	31-Mar-16	31-Mar-16	31-Mar-16	Income	2,500.00	1,282.98	delivered	2016-001-10

Code (PAP)	Procurement Program/Project	P/MO	End User	Mode of Procurement	Procurement Program / Project	P/MO End User	Mode of Procurement	Notice of Award	PO Creation	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of Funds	MOOE		Remarks	PO Number
														ABC	Contract Cost		
	Purchase of printing materials for College of Engineering	College of Engineering		Shopping	Purchase of printing materials for College of Engineering	College of Engineering	Shopping	21-Apr-16	23-Apr-16	24-Apr-16	27-Apr-16	28-Apr-16	Income	96,044.50	37,900.00	delivered	2016-001-31
	Purchase of additional materials for San Carlos Campus	San Carlos Campus		Shopping	Purchase of additional materials for San Carlos Campus	San Carlos Campus	Shopping	22-Apr-16	26-Apr-16	26-Apr-16	26-Apr-16	Income	166,522.90	161,130.00	delivered	2016-001-16-01	
	Purchase of additional materials for San Carlos Campus	San Carlos Campus		Shopping	Purchase of additional materials for San Carlos Campus	San Carlos Campus	Shopping	22-Apr-16	26-Apr-16	26-Apr-16	26-Apr-16	Income	20,933.75	22,545.00	delivered	2016-001-16-02	
	Purchase of supplies for OHA	OHA		Shopping	Purchase of supplies for OHA	OHA	Shopping	14-Mar-16	6-Apr-16	6-Apr-16	23-Apr-16	Income	13,000.00	13,500.00	delivered	2016-001-27	
	Purchase of fuel for GAD	GAD		Shopping	Purchase of fuel for GAD	GAD	Shopping	11-Apr-16	13-Apr-16	13-Apr-16	13-Apr-16	Income	1,632.77	1,632.77	delivered	2016-001-01	
	Purchase of fuel for President's Office	President's Office		Shopping	Purchase of fuel for President's Office	President's Office	Shopping	11-Apr-16	11-Apr-16	11-Apr-16	11-Apr-16	Income	730.22	730.22	delivered	2016-001-01	
	Purchase of fuel for Campus Campus	Campus Campus		Shopping	Purchase of fuel for Campus Campus	Campus Campus	Shopping	16-Apr-16	16-Apr-16	16-Apr-16	16-Apr-16	Income	934.00	934.00	delivered	2016-001-01	
	Purchase of fuel for excursions	Campus Campus		Shopping	Purchase of fuel for excursions	Campus Campus	Shopping	18-Apr-16	18-Apr-16	18-Apr-16	18-Apr-16	Income	1,992.30	1,992.30	delivered	2016-001-01	
	Purchase of fuel for CPSU	Supply Office		Shopping	Purchase of fuel for CPSU	Supply Office	Shopping	22-Apr-16	22-Apr-16	22-Apr-16	22-Apr-16	Income	15,778.83	15,778.83	delivered	2016-001-01	
	Purchase of fuel for President's Office	President's Office		Shopping	Purchase of fuel for President's Office	President's Office	Shopping	16-Mar-16	16-Mar-16	16-Mar-16	16-Mar-16	Income	23,897.65	23,897.65	delivered	2016-001-10	
	Purchase of container	Excursion Services		Shopping	Purchase of container	Excursion Services	Shopping	22-Apr-16	23-Apr-16	23-Apr-16	23-Apr-16	Income	3,000.00	4,700.00	delivered	2016-001-01	
	Request of Print shop	Building Construction		Shopping	Request of Print shop	Building Construction	Shopping	1-Apr-16	1-Apr-16	1-Apr-16	1-Apr-16	Income	89,239.25	36,737.60	delivered	2016-001-16	
	Purchase of printer box	Building Construction		Shopping	Purchase of printer box	Building Construction	Shopping	1-Apr-16	20-Apr-16	20-Apr-16	20-Apr-16	Income	7,990.00	3,015.00	delivered	2016-001-16	
	Purchase of various supplies	Supply Office		Shopping	Purchase of various supplies	Supply Office	Shopping	22-Apr-16	23-Apr-16	23-Apr-16	23-Apr-16	Income	3,300.00	3,330.00	delivered	2016-001-13	
	Request and requesting of Mr. Baldo Coronel	Building Construction		Shopping	Request and requesting of Mr. Baldo Coronel	Building Construction	Shopping	18-Apr-16	18-Apr-16	18-Apr-16	18-Apr-16	Income	24,133.00	20,604.00	delivered	2016-001-15	
	Purchase of chlorine	Supply Office		Shopping	Purchase of chlorine	Supply Office	Shopping	30-Apr-16	20-Apr-16	20-Apr-16	20-Apr-16	Income	6,880.00	6,880.00	delivered	2016-001-15	
	Request of production center (contract)	Building Construction		Shopping	Request of production center (contract)	Building Construction	Shopping	11-Apr-16	20-Apr-16	20-Apr-16	20-Apr-16	Income	187,131.88	22,200.00	delivered	2016-001-17	
	Purchase of supplies	Building Construction		Shopping	Purchase of supplies	Building Construction	Shopping	1-Jun-16	6-Jun-16	6-Jun-16	6-Jun-16	Income	11,700.00	10,715.00	delivered	2016-001-11	
	Purchase of concentrated stain	ITP		Shopping	Purchase of concentrated stain	ITP	Shopping	20-Apr-16	20-Apr-16	20-Apr-16	20-Apr-16	Income	13,600.00	13,600.00	delivered	2016-001-11	
	Purchase of spare parts	Motor Pool		Shopping	Purchase of spare parts	Motor Pool	Shopping	23-Apr-16	23-Apr-16	23-Apr-16	23-Apr-16	Income	8,900.00	8,900.00	delivered	2016-001-17	
	Purchase of spare parts	Motor Pool		Shopping	Purchase of spare parts	Motor Pool	Shopping	25-Apr-16	1-May-16	1-May-16	1-May-16	Income	6,300.00	6,300.00	delivered	2016-001-18	
	Purchase of printer	San Carlos Campus		Shopping	Purchase of printer	San Carlos Campus	Shopping	1-Apr-16	1-Apr-16	1-Apr-16	1-Apr-16	Income	3,800.00	2,625.00	delivered	2016-001-18	
	Purchase of fertilizer	Excursion Services		Shopping	Purchase of fertilizer	Excursion Services	Shopping	12-Apr-16	20-Apr-16	20-Apr-16	20-Apr-16	Income	13,500.00	13,500.00	delivered	2016-001-23	
	Purchase of fertilizer	Excursion Services		Shopping	Purchase of fertilizer	Excursion Services	Shopping	12-Apr-16	20-Apr-16	20-Apr-16	20-Apr-16	Income	6,700.00	6,700.00	delivered	2016-001-23	
	Purchase of materials	San Carlos Campus		Shopping	Purchase of materials	San Carlos Campus	Shopping	20-Apr-16	6-May-16	6-May-16	6-May-16	Income	4,700.00	92,770.00	delivered	2016-001-21	
	Purchase of wall fan	San Carlos Campus		Shopping	Purchase of wall fan	San Carlos Campus	Shopping	1-Apr-16	6-May-16	6-May-16	6-May-16	Income	200,100.00	92,770.00	delivered	2016-001-21	
	Additional materials for repair of Pison step	Building Construction		Shopping	Additional materials for repair of Pison step	Building Construction	Shopping	1-Apr-16	6-May-16	6-May-16	6-May-16	Income	48,500.00	48,500.00	delivered	2016-001-21	
	Purchase of fuel	Excursion Services		Shopping	Purchase of fuel	Excursion Services	Shopping	4-Apr-16	6-May-16	6-May-16	6-May-16	Income	8,600.00	8,600.00	delivered	2016-001-28	
	Purchase of fuel	Excursion Services		Shopping	Purchase of fuel	Excursion Services	Shopping	23-Apr-16	23-Apr-16	23-Apr-16	23-Apr-16	Income	3,621.98	3,621.98	delivered	2016-001-29	
	Purchase of fuel	President's Office		Shopping	Purchase of fuel	President's Office	Shopping	27-Apr-16	27-Apr-16	27-Apr-16	27-Apr-16	Income	2,115.51	2,315.51	delivered	2016-001-24	
	Purchase of fuel	President's Office		Shopping	Purchase of fuel	President's Office	Shopping	1-May-16	1-May-16	1-May-16	1-May-16	Income	138.90	138.90	delivered	2016-001-29	
	Purchase of fuel	Medical Dental Health Unit		Shopping	Purchase of fuel	Medical Dental Health Unit	Shopping	24-Apr-16	26-Apr-16	26-Apr-16	26-Apr-16	Income	259.00	259.00	delivered	2016-001-28	
	Purchase of fuel	Supply Office		Shopping	Purchase of fuel	Supply Office	Shopping	23-Apr-16	25-Apr-16	25-Apr-16	25-Apr-16	Income	20,030.52	20,030.52	delivered	2016-001-27	
	Purchase of fuel	Excursion Program		Shopping	Purchase of fuel	Excursion Program	Shopping	2-May-16	20-May-16	20-May-16	20-May-16	Income	1,000.00	1,600.00	delivered	2016-001-27	
	Purchase of electrical materials	Medical Dental Health Unit		Shopping	Purchase of electrical materials	Medical Dental Health Unit	Shopping	9-May-16	20-May-16	20-May-16	20-May-16	Income	13,100.00	13,900.00	delivered	2016-001-24	
	Purchase of electrical materials	Excursion Services		Shopping	Purchase of electrical materials	Excursion Services	Shopping	6-May-16	23-May-16	23-May-16	23-May-16	Income	6,185.00	6,185.00	delivered	2016-001-29	
	Purchase of fertilizer	Excursion Services		Shopping	Purchase of fertilizer	Excursion Services	Shopping	6-May-16	23-May-16	23-May-16	23-May-16	Income	7,290.00	7,290.00	delivered	2016-001-28	
	Purchase of fuel	Supply Office		Shopping	Purchase of fuel	Supply Office	Shopping	18-May-16	18-May-16	18-May-16	18-May-16	Income	944.98	944.98	delivered	2016-001-24	
	Purchase of fuel	Campus Campus		Shopping	Purchase of fuel	Campus Campus	Shopping	18-May-16	18-May-16	18-May-16	18-May-16	Income	2,072.17	2,072.17	delivered	2016-001-43	
	Purchase of fuel	President's Office		Shopping	Purchase of fuel	President's Office	Shopping	20-May-16	20-May-16	20-May-16	20-May-16	Income	1,639.18	1,639.18	delivered	2016-001-43	
	Purchase of fuel	Supply Office		Shopping	Purchase of fuel	Supply Office	Shopping	18-May-16	19-May-16	19-May-16	19-May-16	Income	18,489.76	18,489.76	delivered	2016-001-14	
	Purchase of fuel	Faculty Project		Shopping	Purchase of fuel	Faculty Project	Shopping	20-May-16	3-Jun-16	3-Jun-16	3-Jun-16	Income	21,450.00	21,450.00	delivered	2016-001-48	
	Purchase of printer	HRMO		Shopping	Purchase of printer	HRMO	Shopping	21-May-16	3-Jun-16	3-Jun-16	3-Jun-16	Income	2,880.00	2,880.00	delivered	2016-001-01	
	Purchase of printer	Motor Pool		Shopping	Purchase of printer	Motor Pool	Shopping	23-May-16	3-Jun-16	3-Jun-16	3-Jun-16	Income	7,600.00	7,600.00	delivered	2016-001-01	
	Purchase of printer	Faculty Project		Shopping	Purchase of printer	Faculty Project	Shopping	20-May-16	3-Jun-16	3-Jun-16	3-Jun-16	Income	31,700.00	31,700.00	delivered	2016-001-01	
	Purchase of motor oil	Motor Pool		Shopping	Purchase of motor oil	Motor Pool	Shopping	20-May-16	30-May-16	30-May-16	30-May-16	Income	5,155.00	5,155.00	delivered	2016-001-49	
	Purchase of photocopier	VIVA		Public Bidding	Purchase of photocopier	VIVA	Public Bidding	30-May-16	6-Jun-16	6-Jun-16	30-Jun-16	Income	104,000.00	93,800.00	delivered	2016-001-12	
	Purchase of fuel	Campus Campus		Shopping	Purchase of fuel	Campus Campus	Shopping	7-Jun-16	7-Jun-16	7-Jun-16	7-Jun-16	Income	2,584.84	2,584.84	delivered	2016-001-11	
	Purchase of fuel	Supply Office		Shopping	Purchase of fuel	Supply Office	Shopping	10-Jun-16	10-Jun-16	10-Jun-16	10-Jun-16	Income	1,702.96	1,702.96	delivered	2016-001-12	
	Purchase of fuel	Supply Office		Shopping	Purchase of fuel	Supply Office	Shopping	7-Jun-16	7-Jun-16	7-Jun-16	7-Jun-16	Income	2,807.45	2,807.45	delivered	2016-001-11	

Code (PAA)	Procurement Program/Project	PMO	Kind User	Mode of Procurement	Procurement Program / Project	PMO Kind user	Mode of Procurement	Notice of Award	Procurement Issuing	Notice to Proceed	Delivery / Completion	Acceptance / Turnover	Source of funds	MOE		Remarks	PO Number
														ABC	Contract		
	Purchase of food	Supply Office	Supply Office	Shopping	Purchase of food	Supply Office	Shopping	9-Aug-16	9-Aug-16	9-Aug-16	9-Aug-16	9-Aug-16	MW	1,072.25	1,072.25	delivered	2016-005-14
	Purchase of food	Supply Office	Supply Office	Shopping	Purchase of food	Supply Office	Shopping	14-Jan-16	9-Jan-16	9-Jan-16	9-Jan-16	9-Jan-16	MW	32,991.42	32,991.42	delivered	2016-005-15
	Purchase of food	Supply Office	Supply Office	Shopping	Purchase of food	Supply Office	Shopping	17-Jan-16	17-Jan-16	17-Jan-16	17-Jan-16	17-Jan-16	MW	135.25	135.25	delivered	2016-005-28
	Purchase of food	Supply Office	Supply Office	Shopping	Purchase of food	Supply Office	Shopping	16-Jun-16	16-Jun-16	16-Jun-16	16-Jun-16	16-Jun-16	business	925.29	925.29	delivered	2016-005-29
	Purchase of food	Supply Office	Supply Office	Shopping	Purchase of food	Supply Office	Shopping	15-Jun-16	15-Jun-16	15-Jun-16	15-Jun-16	15-Jun-16	MW	12,541.42	12,541.42	delivered	2016-005-29
	Purchase of food	Supply Office	Supply Office	Shopping	Purchase of food	Supply Office	Shopping	15-Jun-16	15-Jun-16	15-Jun-16	15-Jun-16	15-Jun-16	MW	339.20	339.20	delivered	2016-005-29
	Purchase of medical supplies	Medical Dental Health Unit	Medical Dental Health Unit	Shopping	Purchase of medical supplies	Medical Dental Health Unit	Shopping	9-Jun-16	23-Jun-16	23-Jun-16	4-Jul-16	4-Jul-16	Income	35,000.00	31,207.00	delivered	2017-004-00
	Purchase of medical supplies	Medical Dental Health Unit	Medical Dental Health Unit	Shopping	Purchase of medical supplies	Medical Dental Health Unit	Shopping	27-Aug-16	23-Jun-16	25-Jun-16	4-Jul-16	4-Jul-16	Income	22,000.00	22,516.00	delivered	2017-004-00

Prepared by:

MERLINDA MARGAS
Supply Officer III
RMC - Accounting

Noted

HENRY C. BOJINAK, Ph. D.
DACC - Chairman
VP-Finance and Administration

Approved

FREDDY G. MARINO, Ph. D., CPA
President