

Code	Procurement Program / Project	PMO/End User	Mode of Procurement	Pre-proc conference	News paper	PHIGERS	Date of Pre-bid conference	Date of opening of bids	Bid evaluation	Post-qual	Notice of Award	POC/Contract signing	Notice to proceed	Delivery Completion	Acceptance / Turnover	Source of funds	ABC	Contract cost	Remarks
2019-001-001	Purchase of Chrome	Tondo, Rosalina C	SVP	na	na	na	na	na	na	na	29-Jan-19	29-Jan-19	29-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	6,800.00	6,800.00	Auxiliary Services
2019-001-002	Purchase of Fuel	Decares, Moody	SVP	na	na	na	na	na	na	na	29-Jan-19	29-Jan-19	29-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	4,468.14	4,468.14	CPSU San Carlos Campus
2019-001-003	Purchase of Customized Staff	Erney, Josephine	SVP	na	na	na	na	na	na	na	29-Jan-19	29-Jan-19	29-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	17,500.00	15,400.00	The Campanian
2019-001-004	Purchase of Feeds	Salvador, Carlor C. J.	SVP	na	na	na	na	na	na	na	29-Jan-19	29-Jan-19	29-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	29,825.00	30,850.00	Poultry Production
2019-001-005	Purchase of Feeds	Salvador, Carlor C. J.	SVP	na	na	na	na	na	na	na	29-Jan-19	29-Jan-19	29-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	58,740.00	61,233.00	Animal Science
2019-001-006	Purchase of Fuels	Vargas, Melindro P	SVP	na	na	na	na	na	na	na	29-Jan-19	29-Jan-19	29-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	17,650.29	34,669.45	Supply Office
2019-001-007	Purchase of Fuels	Vargas, Melindro P	SVP	na	na	na	na	na	na	na	29-Jan-19	29-Jan-19	29-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	17,950.29	5,033.30	Supply Office
2019-001-008	Purchase of Supplies	Sumfing, Zurell	SVP	na	na	na	na	na	na	na	29-Jan-19	29-Jan-19	29-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	10,980.00	10,980.00	FLP
2019-001-009	Purchase of Supplies	Silaga, Charmae	SVP	na	na	na	na	na	na	na	29-Jan-19	29-Jan-19	29-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	12,000.00	3,500.00	CPSU Moses Padilla Campus
2019-001-010	Purchase of Feeds	Decares, Moody	SVP	na	na	na	na	na	na	na	29-Jan-19	29-Jan-19	29-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	12,000.00	19,410.00	Extension & Community Services
2019-001-011	Purchase of Fuels	Vargas, Melindro P	SVP	na	na	na	na	na	na	na	29-Jan-19	29-Jan-19	29-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	33,869.56	26,066.95	Supply Office
2019-001-012	Printing Services	Ortega, Michael San C	SVP	na	na	na	na	na	na	na	30-Jan-19	30-Jan-19	30-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	35,921.00	7,960.00	FLP
2019-001-013	Purchase of Book Paper	Vargas, Melindro P	SVP	na	na	na	na	na	na	na	30-Jan-19	30-Jan-19	30-Jan-19	08-Feb-19	13-Feb-19	GAA / INCOME	31,900.00	31,900.00	Administration
2019-001-014	Purchase of Fuels	Vargas, Melindro P	SVP	na	na	na	na	na	na	na	18-Feb-19	18-Feb-19	18-Feb-19	08-Feb-19	13-Feb-19	GAA / INCOME	29,754.84	29,754.84	Supply Office
2019-001-015	Purchase of Fuels	Vargas, Melindro P	SVP	na	na	na	na	na	na	na	18-Feb-19	18-Feb-19	18-Feb-19	08-Feb-19	13-Feb-19	GAA / INCOME	42,365.34	42,365.34	Supply Office
2019-001-016	Purchase of Bond Paper	Vargas, Melindro P	SVP	na	na	na	na	na	na	na	18-Feb-19	18-Feb-19	18-Feb-19	27-Feb-19	28-Feb-19	GAA / INCOME	20,700.00	20,700.00	Supply Office
2019-001-017	Purchase of Feeds	Gantaleo, Manolito D	SVP	na	na	na	na	na	na	na	18-Feb-19	18-Feb-19	18-Feb-19	27-Feb-19	28-Feb-19	GAA / INCOME	65,885.00	65,885.00	Animal Science - Piggy
2019-001-018	Purchase of Bond Paper	Ongilo, Jimmy	SVP	na	na	na	na	na	na	na	18-Feb-19	18-Feb-19	18-Feb-19	27-Feb-19	28-Feb-19	GAA / INCOME	12,500.00	12,500.00	CPSU CAUAYAN CAMPUS
2019-001-019	Purchase of Seedlings & Feed	Dogillo, Jimmy	SVP	na	na	na	na	na	na	na	18-Feb-19	18-Feb-19	18-Feb-19	27-Feb-19	28-Feb-19	GAA / INCOME	61,740.00	63,445.00	CPSU CAUAYAN CAMPUS
2019-001-020	Purchase of Supplies	Jungco, Gremy	SVP	na	na	na	na	na	na	na	18-Feb-19	18-Feb-19	18-Feb-19	27-Feb-19	28-Feb-19	GAA / INCOME	8,875.00	13,002.00	CPSU CANDONI CAMPUS
2019-001-021	Purchase of Spare Parts	Cabayoyo, Mirlo	SVP	na	na	na	na	na	na	na	18-Feb-19	18-Feb-19	18-Feb-19	27-Feb-19	28-Feb-19	GAA / INCOME	9,225.00	9,225.00	Motorpool
2019-001-022	Purchase of Various Books	Fellana, Julius R	SVP	na	na	na	na	na	na	na	18-Feb-19	18-Feb-19	18-Feb-19	27-Feb-19	28-Feb-19	GAA / INCOME	28,888.00	28,888.00	CPSU Library - Main Campus
2019-001-023	Purchase of Robo Syst	Decares, Moody S	SVP	na	na	na	na	na	na	na	08-Feb-19	08-Feb-19	08-Feb-19	27-Feb-19	28-Feb-19	GAA / INCOME	18,460.00	18,460.00	CPSU SAN CARLOS CAMPUS
2019-001-024	Printing Services	Abarro, Nen S	SVP	na	na	na	na	na	na	na	08-Feb-19	08-Feb-19	08-Feb-19	27-Feb-19	28-Feb-19	GAA / INCOME	960.00	960.00	FLP
2019-001-025	Purchase of Supplies	Tondo, Rosalina C	Direct contracting	na	na	na	na	na	na	na	18-Feb-19	18-Feb-19	18-Feb-19	22-Feb-19	21-Mar-19	GAA / INCOME	23,838.00	23,838.00	Production - Auxiliary Services
2019-001-026	Purchase of Working Table	Cabual, Nedy N	SVP	na	na	na	na	na	na	na	18-Feb-19	18-Feb-19	18-Feb-19	27-Feb-19	28-Feb-19	GAA / INCOME	15,000.00	15,000.00	BCR
2019-001-027	Purchase of Fuels	Vargas, Melindro P	SVP	na	na	na	na	na	na	na	20-Feb-19	20-Feb-19	20-Feb-19	13-Mar-19	15-Mar-19	GAA / INCOME	14,311.89	14,311.89	Supply Office
2019-001-028	Purchase of shirts (olena, Tel)	Jungco, Gremy	SVP	na	na	na	na	na	na	na	20-Feb-19	20-Feb-19	20-Feb-19	13-Mar-19	15-Mar-19	GAA / INCOME	25,790.00	25,790.00	CPSU CANDONI CAMPUS
2019-001-029	Purchase of Fuels	Vargas, Melindro P	SVP	na	na	na	na	na	na	na	20-Feb-19	20-Feb-19	20-Feb-19	13-Mar-19	15-Mar-19	GAA / INCOME	24,263.34	24,263.34	Supply Office
2019-001-030	Purchase of Supplies	Bacifier, Roando Marcel R	SVP	na	na	na	na	na	na	na	20-Feb-19	20-Feb-19	20-Feb-19	13-Mar-19	15-Mar-19	GAA / INCOME	29,625.00	30,850.00	Poultry Production
2019-001-031	Purchase of Toner	Erney, Josephine	Direct contracting	na	na	na	na	na	na	na	20-Feb-19	20-Feb-19	20-Feb-19	13-Mar-19	15-Mar-19	GAA / INCOME	57,000.00	74,417.95	MPDC testing
2019-001-032	Purchase of Fuels	Decares, Moody	SVP	na	na	na	na	na	na	na	20-Feb-19	20-Feb-19	20-Feb-19	13-Mar-19	15-Mar-19	GAA / INCOME	9,005.86	9,005.86	CPSU San Carlos Campus
2019-001-033	Purchase of Supplies	Pedrosa, Hanzel L	SVP	na	na	na	na	na	na	na	28-Feb-19	28-Feb-19	28-Feb-19	11-Mar-19	13-Mar-19	GAA / INCOME	20,250.00	25,270.00	CPSU HINGARAN CAMPUS

2019-001-004	Purchase of Supplies	Jarefo, Pizanos Ila D.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	11-Mar-19	13-Mar-19	GAA / INCOME	125,150.00	OSSA (ACADEMIC AFFAIRS)
2019-001-005	Purchase of Monoblock Chair	Antonio, Milagros	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	15-Mar-19	21-Mar-19	GAA / INCOME	56,400.00	OA
2019-001-006	Purchase of Printer L3110	Jungco, Greyny	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	19-Mar-19	21-Mar-19	GAA / INCOME	34,500.00	CPSU CANDONI CAMPUS
2019-001-007	Purchase of Supplies	Posadas, Mia Flor	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	19-Mar-19	21-Mar-19	GAA / INCOME	327,007.00	Graduate School
2019-001-008	Purchase of Supplies	Ignacio, Sheila	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-19	19-Mar-19	21-Mar-19	GAA / INCOME	9,215.00	CBM
2019-001-009	Purchase of Materials	Castor, Leani M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	11-Mar-19	13-Mar-19	GAA / INCOME	27,985.00	BOR & President's Office
2019-001-010	Purchase of Materials	Castor, Leani M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	20-Mar-19	21-Mar-19	GAA / INCOME	50,284.00	CPSU Library - Main Campus
2019-001-011	Purchase of Materials	Castor, Leani M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	20-Mar-19	21-Mar-19	GAA / INCOME	14,857.00	Wellness Building
2019-001-012	Purchase of Supplies	Tondo, Rosalinda C.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-19	19-Mar-19	21-Mar-19	GAA / INCOME	5,370.00	Auxiliary Services
2019-001-013	Purchase of Materials	Perez, Joel A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	20-Mar-19	21-Mar-19	GAA / INCOME	13,040.00	CPSU HINIGARAN CAMPUS
2019-001-014	Purchase of Materials	Perez, Joel A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	20-Mar-19	21-Mar-19	GAA / INCOME	16,010.00	CPSU HINIGARAN CAMPUS
2019-001-015	Purchase of Materials	Perez, Joel A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	05-Mar-19	21-Mar-19	GAA / INCOME	48,900.00	CPSU HINIGARAN CAMPUS
2019-001-016	Purchase of Materials	Moreno, Lulas M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	20-Mar-19	21-Mar-19	GAA / INCOME	4,275.00	Muscovado Pkct /Verm-Com
2019-001-017	Purchase of Supplies	Ignacio, Sheila	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Mar-19	07-Mar-19	13-Mar-19	GAA / INCOME	11,989.00	CBM
2019-001-018	Purchase of Supplies	Dugunan, Rene T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Mar-19	19-Mar-19	21-Mar-19	GAA / INCOME	28,879.00	COE
2019-001-019	Purchase of Materials	Castor, Leani M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	11-Mar-19	13-Mar-19	GAA / INCOME	65,568.00	Library Extension Bldg.
2019-001-020	Purchase of Supplies	Moreno, Alabano C.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb-19	11-Mar-19	21-Mar-19	GAA / INCOME	3,168.00	President's Office
2019-001-021	Purchase of Supplies	Feliani, Julia R.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb-19	19-Mar-19	21-Mar-19	GAA / INCOME	17,982.00	CPSU Library - Main Campus
2019-001-022	Purchase of Supplies	Posadas, Mia Flor	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb-19	11-Mar-19	21-Mar-19	GAA / INCOME	7,812.00	Graduate School
2019-001-023	Purchase of Supplies	Tro, Vicente Jr. M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb-19	18-Mar-19	21-Mar-19	GAA / INCOME	32,733.00	Budget Office
2019-001-024	Purchase of Supplies	Crozes, Merita Flor B.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Feb-19	19-Mar-19	21-Mar-19	GAA / INCOME	32,164.00	CAS
2019-003-001	Purchase of Fuel	Vargas, Wendro P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19			GAA / INCOME	31,786.83	Supply Office
2019-003-002	Purchase of Fuel	Vargas, Wendro P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19			GAA / INCOME	18,358.42	Supply Office
2019-003-003	Purchase of Supplies	Emoy, Josephine	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar-19	27-Mar-19	29-Mar-19	GAA / INCOME	87,003.00	JMPDC
2019-003-004	Purchase of Supplies	Antonio, Raymond C.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-19	18-Mar-19	21-Mar-19	GAA / INCOME	94,660.00	Extension & Community Services
2019-003-005	Purchase of Gasol	Celis, Roland A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Mar-19	12-Mar-19	15-Mar-19	GAA / INCOME	3,800.00	CBM
2019-003-006	Purchase of Toilet	Gandaso, Cynthia E.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Mar-19	12-Mar-19	21-Mar-19	GAA / INCOME	1,000.00	OSSA (GAD)
2019-003-007	Printing Services	Castor, Silvestro C.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Mar-19	13-Mar-19	15-Mar-19	GAA / INCOME	2,400.00	CAF
2019-003-008	Purchase of Supplies	Jungco, Greyny	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-19	18-Mar-19	21-Mar-19	GAA / INCOME	12,773.00	CPSU CANDONI CAMPUS
2019-003-009	Purchase of Supplies	Jungco, Greyny	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-19	20-Mar-19	21-Mar-19	GAA / INCOME	13,380.00	CPSU CANDONI CAMPUS
2019-003-010	Purchase of Supplies	Crozes, Merita Flor, Tro, Vicente	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Mar-19	19-Mar-19	21-Mar-19	GAA / INCOME	51,340.00	CAS & Budget Office
2019-003-011	Purchase of Fotel Software	Silbag, Cherry C.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Mar-19			GAA / INCOME	650,000.00	CPSU Mezes Padilla Campus
2019-003-012	Purchase of Supplies	Perez, Joel A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-19	18-Mar-19	21-Mar-19	GAA / INCOME	22,800.00	CPSU HINIGARAN CAMPUS
2019-003-013	Purchase of Chlorox & Muriol	Tondo, Rosalinda C.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Mar-19	18-Mar-19	21-Mar-19	GAA / INCOME	9,100.00	Auxiliary Services/Swimming Pool
2019-003-014	Purchase of Toner	Posadas, Mia Flor B.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Mar-19	11-Mar-19	13-Mar-19	GAA / INCOME	48,440.00	Graduate School

2019-003-050	Purchase of Dood/Kob	Diguan, Rene T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr-19	01-Apr-19	01-Apr-19	05-Apr-19	05-Apr-19	GAA / INCOME	3,360.00	3,600.00	College of Engineering
2019-003-051	Purchase of Dood/Kob	Paul Castro, Salvador J. A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Apr-19	02-Apr-19	05-Apr-19	05-Apr-19	05-Apr-19	GAA / INCOME	10,960.00	12,600.00	CAF
2019-003-052	Purchase of Materials	Castor, Laani M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr-19	01-Apr-19	05-Apr-19	05-Apr-19	05-Apr-19	GAA / INCOME	5,124.00	4,320.00	Verm Compositing
2019-003-053	Purchase of Materials	Duque, Noel S.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr-19	01-Apr-19	05-Apr-19	05-Apr-19	05-Apr-19	GAA / INCOME	28,800.00	28,800.00	CPSU I/OC CAMPUS
2019-003-054	Purchase of Materials	Armp, Charlen Pol	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Apr-19	02-Apr-19	05-Apr-19	05-Apr-19	05-Apr-19	GAA / INCOME	73,301.00	8,039.10	CPSU Moses Paville
2019-003-055	Purchase of Materials	Tondo, Rosalinda C.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Apr-19	02-Apr-19	05-Apr-19	05-Apr-19	05-Apr-19	GAA / INCOME	12,030.00	8,000.00	Production - Swimming Pool
2019-004-001	Purchase of Shimex Millor	Cebal, Nely N.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Apr-19	12-Apr-19	23-Apr-19	23-Apr-19	23-Apr-19	GAA / INCOME	3,415.00	1,800.00	BOR
2019-004-002	Purchase of Filing Cabinet	Jungco, Gremy	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-19	22-Apr-19	08-May-19	08-May-19	14-May-19	GAA / INCOME	18,900.00	20,000.00	CPSU CANNONI CAMPUS
2019-004-003	Purchase of Fuel	Vargas, Melindro P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr-19	01-Apr-19	01-Apr-19	01-Apr-19	01-Apr-19	GAA / INCOME	47,785.96	47,785.96	Supply Office
2019-004-004	Purchase of Supplies	Antonio, Milagros	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr-19	01-Apr-19	01-Apr-19	01-Apr-19	01-Apr-19	GAA / INCOME	88,500.00	88,500.00	Accreditation
2019-004-005	Purchase of Supplies	Crobes, Maria Loma B.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Apr-19	12-Apr-19	12-Apr-19	12-Apr-19	12-Apr-19	GAA / INCOME	867,104.00	178,420.00	CAS
2019-004-006	Purchase of Fuel	Jungco, Melindro P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Apr-19	12-Apr-19	12-Apr-19	12-Apr-19	12-Apr-19	GAA / INCOME	43,105.67	43,105.67	Supply Office
2019-004-007	Purchase of Supplies/Furniture	Ponades, Mae Eir	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Apr-19	12-Apr-19	12-Apr-19	12-Apr-19	12-Apr-19	GAA / INCOME	200,000.00	200,000.00	Graduate School
2019-004-008	Purchase of Trouser & Gown	Robles, Rachel T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Feb-19	04-Feb-19	05-Apr-19	05-Apr-19	05-Apr-19	GAA / INCOME	48,000.00	48,000.00	KSCD Cultural Arts
2019-004-009	Purchase of Meats	Abelo, Mark Anthony	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	GAA / INCOME	34,500.00	34,500.00	CPSU Hinobanan Campus
2019-004-010	Purchase of Meats	Jungco, Gremy	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	GAA / INCOME	10,005.00	10,005.00	CPSU CANNONI CAMPUS
2019-004-011	Purchase of Materials	Abelo, Mark Anthony	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	GAA / INCOME	10,939.60	10,939.60	CPSU Hinobanan Campus
2019-004-012	Purchase of Bunsy Cocks/OIE	Decares, Moody	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	GAA / INCOME	11,200.00	11,200.00	CPSU San Carlos Campus
2019-004-013	Purchase of Supplies	Abelo, Mark Anthony	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	GAA / INCOME	55,700.00	55,700.00	CPSU Hinobanan Campus
2019-004-014	Purchase of Shoe Laces	Tric, Victor Jr. M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	02-Apr-19	GAA / INCOME	11,500.00	11,500.00	Budget Office
2019-004-015	Purchase of Blinds	Ponades, Mae Eir	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Apr-19	05-Apr-19	05-Apr-19	05-Apr-19	05-Apr-19	GAA / INCOME	305,738.13	305,738.13	Graduate School
2019-004-016	Purchase of Blinds	Perez, Joel A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Apr-19	08-Apr-19	15-Apr-19	15-Apr-19	15-Apr-19	GAA / INCOME	52,000.00	28,432.64	VFRE
2019-004-017	Purchase of Grad Program	Decares, Moody	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Apr-19	08-Apr-19	08-Apr-19	08-Apr-19	08-Apr-19	GAA / INCOME	60,000.00	60,000.00	CPSU San Carlos Campus
2019-004-018	Purchase of Diploma Jacket	Decares, Moody	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Apr-19	08-Apr-19	08-Apr-19	08-Apr-19	08-Apr-19	GAA / INCOME	72,000.00	72,000.00	CPSU San Carlos Campus
2019-004-019	Purchase of Supplies	Perez, Joel A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Apr-19	28-Apr-19	28-Apr-19	28-Apr-19	28-Apr-19	GAA / INCOME	39,500.00	39,500.00	CPSU HINGIGARAN CAMPUS
2019-004-020	Purchase of Fuel	Decares, Moody	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-May-19	02-May-19	02-May-19	02-May-19	02-May-19	GAA / INCOME	8,170.45	8,170.45	CPSU San Carlos Campus
2019-004-021	Purchase of Supplies	Jacaco, Sarah May T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-May-19	02-May-19	02-May-19	02-May-19	02-May-19	GAA / INCOME	43,950.00	43,950.00	COA
2019-004-022	Purchase of Supplies	Cebal, Nely N.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Apr-19	24-Apr-19	29-Apr-19	29-Apr-19	29-Apr-19	GAA / INCOME	14,255.00	14,255.00	BOE & VPAA
2019-004-023	Purchase of Supplies	Perez, Joel A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Apr-19	25-Apr-19	28-Apr-19	28-Apr-19	28-Apr-19	GAA / INCOME	4,425.00	4,425.00	CPSU HINGIGARAN CAMPUS
2019-004-024	Purchase of Supplies	Teledo, Jane T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Apr-19	29-Apr-19	29-Apr-19	29-Apr-19	29-Apr-19	GAA / INCOME	7,050.00	7,050.00	Records Office
2019-004-025	Purchase of Supplies	Abelo, Mark Anthony	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Apr-19	11-Apr-19	02-May-19	02-May-19	02-May-19	GAA / INCOME	31,115.75	31,115.75	CPSU Hinobanan Campus
2019-004-026	Periodic Maintenance	Gabayoyo, Mario	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Apr-19	29-Apr-19	29-Apr-19	29-Apr-19	29-Apr-19	GAA / INCOME	34,300.00	34,300.00	Motopool
2019-004-027	Purchase of Supplies	Lamas, Ms. Socorro	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Apr-19	08-Apr-19	08-Apr-19	08-Apr-19	08-Apr-19	GAA / INCOME	11,390.00	11,390.00	Cashier
2019-004-028	Purchase of Materials	Vargas, Melindro P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Apr-19	01-Apr-19	05-May-19	05-May-19	10-May-19	GAA / INCOME	11,303.00	11,303.00	Supply Office
2019-004-029	Purchase of Supplies	Armp, Charlen Pol	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Apr-19	29-Apr-19	29-Apr-19	29-Apr-19	29-Apr-19	GAA / INCOME	3,688.00	3,688.00	CPSU Moses Pavilla Campus

2019-004-030	Purchase of Supplies	Vargas, Melindro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-19	29-Apr-19	29-Apr-19	02-May-19	11,125.00	11,125.00	Administration	CPSU Mosses Padiella Campus
2019-004-031	Purchase of Diploma Jacket	Reubanning, Raymond A.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-19	26-Apr-19	26-Apr-19	29-Apr-19	25,850.00	25,850.00		
2019-004-032	Purchase of Diploma Jacket	Fordente, Noel B.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-19	26-Apr-19	26-Apr-19	29-Apr-19	79,750.00	79,750.00		CPSU Victoria Campus
2019-004-033	Purchase of Button Pins	Decarez, Moody S.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-19	29-Apr-19	29-Apr-19	02-May-19	16,500.00	16,500.00		CPSU San Carlos Campus
2019-004-034	Purchase of Supplies	Perez, Joel A.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-19	17-Apr-19	17-Apr-19	03-May-19	20,813.25	20,813.25		CPSU HINIGARAN CAMPUS
2019-004-035	Purchase of Icom Headset	Decarez, Moody S.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-19	26-Apr-19	26-Apr-19	03-May-19	31,500.00	31,500.00		CPSU San Carlos Campus
2019-004-036	Purchase of Supplies	Noble, Fernando	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-19	17-Apr-19	17-Apr-19	06-May-19	3,040.50	3,040.50		VPA
2019-004-037	Purchase of diploma/Diploma	Dejito, Jimmy O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-19	26-Apr-19	26-Apr-19	17-May-19	61,520.00	61,520.00		CPSU CAUYAN CAMPUS
2019-004-038	Purchase of Supplies	Vargas, Fria L.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-19	17-Apr-19	17-Apr-19	06-May-19	15,110.75	15,110.75		HRMO
2019-004-039	Purchase of Supplies	Dnyono, Noel B.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-19	17-Apr-19	17-Apr-19	06-May-19	9,330.00	9,330.00		CPSU ILOG CAMPUS
2019-004-040	Printing Services	Fordente, Noel B.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Apr-19	16-Apr-19	16-Apr-19	02-May-19	5,000.00	5,000.00		CPSU Victoria Campus
2019-004-041	Purchase of Vet Medicine	Castor, Salvador Jr. A.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-19	26-Apr-19	26-Apr-19	14-May-19	17,816.00	17,816.00		Cells Project
2019-004-042	Labord Materials for CCTV	Perez, Joel A.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-19	26-Apr-19	26-Apr-19	06-May-19	80,000.00	80,000.00		CPSU HINIGARAN CAMPUS
2019-004-043	Printing Services	Decarez, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Apr-19	25-Apr-19	25-Apr-19	02-May-19	2,300.00	2,300.00		CPSU San Carlos Campus
2019-004-044	Purchase of White Board 11'	Chobot, Maria Leticia B.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Apr-19	25-Apr-19	25-Apr-19	02-May-19	130,455.00	130,455.00		CAS
2019-004-045	Purchase of Chrome	Tondo, Rosalinda C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Apr-19	24-Apr-19	24-Apr-19	06-May-19	6,900.00	6,900.00		Auxiliary/Swimming Pool
2019-004-046	Purchase of Supplies	Duyelo, Jimmy O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Apr-19	26-Apr-19	26-Apr-19	06-May-19	19,927.00	19,927.00		CPSU CAUYAN CAMPUS
2019-004-047	Purchase of Fuel	Vargas, Melindro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	26-Apr-19	26-Apr-19	06-May-19	83,414.82	83,414.82		Supply Office
2019-004-048	Purchase of Fuel	Vargas, Melindro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	26-Apr-19	26-Apr-19	06-May-19	67,384.26	67,384.26		Supply Office
2019-004-049	Purchase of Supplies	Perez, Joel A.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	26-Apr-19	26-Apr-19	06-May-19	50,000.00	50,000.00		CPSU HINIGARAN CAMPUS
2019-004-050	Purchase of book/evaluation	Rosales, Mae Ely	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	26-Apr-19	26-Apr-19	06-May-19	250,000.00	250,000.00		Graduate School
2019-004-051	Purchase of Romun'ing pool	Arzono, Milagros	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	26-Apr-19	26-Apr-19	06-May-19	25,298.00	25,298.00		DA
2019-004-052	Purchase of Spare Parts	Balayogon, Mirio	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	26-Apr-19	26-Apr-19	06-May-19	20,650.00	20,650.00		Motorpool
2019-004-053	Purchase of Spare Parts	Babayon, Mirio	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	26-Apr-19	26-Apr-19	06-May-19	50,830.00	50,830.00		Motorpool
2019-004-054	Purchase of Supplies	Silaga, Cherry C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	02-May-19	02-May-19	07-May-19	51,965.00	51,965.00		CPSU Mosses Padiella Campus
2019-004-055	Purchase of Supplies	Arzono, Milagros	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	30-Apr-19	30-Apr-19	07-May-19	120,150.00	120,150.00		Accreditation
2019-004-056	Purchase of Supplies	Fernando Abelle, Charon Pol Anap	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	30-Apr-19	30-Apr-19	07-May-19	17,495.00	17,495.00		CPSU San Carlos
2019-004-057	Purchase of Materials	Castor, Learn M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	02-May-19	02-May-19	10-May-19	8,001.00	8,001.00		Building & Construction
2019-004-058	Purchase of Materials	Castor, Learn M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	02-May-19	02-May-19	10-May-19	5,765.00	5,765.00		Building & Construction
2019-004-059	Purchase of Materials	Borefo, Luis M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	02-May-19	02-May-19	20-May-19	14,774.00	14,774.00		Building & Construction (mopas)
2019-004-060	Purchase of Materials	Castor, Learn M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	07-May-19	07-May-19	20-May-19	4,680.00	4,680.00		Production - Venti
2019-004-061	Purchase of Materials	Castor, Learn M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	02-May-19	02-May-19	20-May-19	6,731.00	6,731.00		Composting
2019-004-062	Printing Services	Vargas, Melindro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	02-May-19	02-May-19	20-May-19	12,115.00	12,115.00		Building & Construction (main)
2019-004-063	Purchase of Office Supplies	Arzono, Milagros M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	30-Apr-19	30-Apr-19	07-May-19	21,980.00	21,980.00		Administration
2019-004-064	Purchase of Materials	Castor, Learn M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Apr-19	02-May-19	02-May-19	10-May-19	8,235.00	8,235.00		DA - Accreditation
			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Apr-19	02-May-19	02-May-19	10-May-19	101,180.00	101,180.00		Building & Construction (log)

2019-005-032	Purchase of Leak Jet Toner	Decreas, Moody S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-May-19	14-May-19	14-May-19	15-May-19	17-May-19	GAA / INCOME	24,000.00	24,000.00	CPSU San Carlos Campus
2019-005-033	Purchase of Materials	Deglio, Jimmy O	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-May-19	14-May-19	14-May-19	16-May-19	17-May-19	GAA / INCOME	29,600.00	17,350.00	CPSU CAUAYAN CAMPUS
2019-005-034	Purchase of Office Supplies	Enoy, Josephine Hacion R	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-May-19	15-May-19	15-May-19	20-May-19	20-May-19	GAA / INCOME	6,800.00	15,590.00	INPOC testing
2019-005-035	Purchase of Certificate Case	Janelo, Plinias Ma D	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-May-19	21-May-19	21-May-19	26-May-19	29-May-19	GAA / INCOME	60,000.00	60,000.00	OSSA
2019-005-036	Purchase of Office Supplies	Ignacio, Sheila	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-May-19	17-May-19	17-May-19	24-May-19	29-May-19	GAA / INCOME	903,840.00	265,515.00	CBM
2019-005-037	Purchase of Office Supplies	Posadas, Mae Flor	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-May-19	17-May-19	17-May-19	24-May-19	29-May-19	GAA / INCOME	30,000.00	108,700.00	Graduate School
2019-005-038	Purchase of Supplies	Decreas, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-19	17-May-19	17-May-19	24-May-19	29-May-19	GAA / INCOME	53,449.00	53,449.00	CPSU San Carlos Campus
2019-005-039	Purchase of TOR	Vargas, Merlindo P	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-19	17-May-19	17-May-19	24-May-19	29-May-19	GAA / INCOME	38,000.00	38,000.00	Administration
2019-005-040	Purchase of Customized T Shirts	Backios, Marc Almar Cesar B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-19	17-May-19	17-May-19	24-May-19	29-May-19	GAA / INCOME	15,250.00	15,250.00	CPSU SIPALAY CAMPUS
2019-005-041	Purchase of Materials	Bicajos, Marc Almar Cesar B	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-May-19	17-May-19	17-May-19	24-May-19	29-May-19	GAA / INCOME	17,760.00	17,760.00	CPSU SIPALAY CAMPUS
2019-005-042	Purchase of Materials	Castor, Lanni M	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-May-19	21-May-19	21-May-19	24-May-19	31-May-19	GAA / INCOME	303,360.00	294,521.50	BLOG CONST
2019-005-043	Purchase of Supplies	Vargas, Merlindo P	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-May-19	29-May-19	29-May-19	17-Jun-19	20-Jun-19	GAA / INCOME	912,827.00	912,827.00	Supply Office
2019-005-044	Purchase of Fan w/ Print	Janelo, Plinias Ma D	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-May-19	21-May-19	21-May-19	24-May-19	29-May-19	GAA / INCOME	56,460.00	56,460.00	OSSA
2019-005-045	Purchase of CPSU printed uniform	Janelo, Plinias Ma D	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-May-19	21-May-19	21-May-19	28-May-19	29-May-19	GAA / INCOME	170,340.00	170,340.00	OSSA
2019-005-046	Purchase of Bulletin Paper	Janelo, Plinias Ma D	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-May-19	21-May-19	21-May-19	28-May-19	29-May-19	GAA / INCOME	56,460.00	56,460.00	OSSA
2019-005-047	Purchase of Printer L3110	Llanas, Ma Socorro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-May-19	21-May-19	21-May-19	28-May-19	29-May-19	GAA / INCOME	9,500.00	9,500.00	Cashier
2019-005-048	Purchase of Supplies	Davanco, Noli S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May-19	11-Jun-19	11-Jun-19	11-Jun-19	11-Jun-19	GAA / INCOME	1,050.00	1,350.00	CPSU ILOG CAMPUS
2019-005-049	Purchase of Fuel	Vargas, Merlindo P	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19	GAA / INCOME	46,595.67	46,595.67	Supply Office
2019-005-050	Purchase of Fuel	Vargas, Merlindo P	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-19	24-May-19	24-May-19	24-May-19	24-May-19	GAA / INCOME	44,110.98	44,110.98	Supply Office
2019-005-051	Purchase of Various Books	Deglio, Jimmy O	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-May-19	19-Jun-19	19-Jun-19	20-Jun-19	20-Jun-19	GAA / INCOME	758,812.00	764,707.00	CPSU CAUAYAN CAMPUS
2019-005-052	Purchase of CCTV Surveillance	Antonio, Miagrosa M	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May-19	04-Jun-19	04-Jun-19	04-Jun-19	04-Jun-19	GAA / INCOME	57,100.00	88,555.00	OA
2019-005-053	Purchase of TOR (SP)	Tababa, Janet Riza L	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Jun-19	14-Jun-19	14-Jun-19	14-Jun-19	20-Jun-19	GAA / INCOME	48,000.00	36,000.00	Registrar Office
2019-005-054	Purchase of Item Handed	Fernando, Angelo & Decreas, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Jun-19	04-Jun-19	04-Jun-19	14-Jun-19	20-Jun-19	GAA / INCOME	31,500.00	31,500.00	VPAA & SAN CARLOS CAMPUS
2019-005-055	Purchase of Printer L3110	Tababa, Janet Riza L	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May-19	28-May-19	28-May-19	11-Jun-19	20-Jun-19	GAA / INCOME	23,000.00	18,960.00	Registrar Office
2019-005-056	Purchase of Toner / Tushiba	Vargas, Merlindo P	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Jun-19	11-Jun-19	11-Jun-19	14-Jun-19	25-Jun-19	GAA / INCOME	7,990.00	7,990.00	CPSU Victoria Campus
2019-005-057	Purchase of Printer L3110	Tababa, Janet Riza L	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-May-19	28-May-19	28-May-19	11-Jun-19	20-Jun-19	GAA / INCOME	55,000.00	49,975.00	Registrar Office
2019-005-001	Purchase of Fuel	Vargas, Merlindo P	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	GAA / INCOME	47,467.40	47,467.40	Supply Office
2019-005-002	Purchase of Fuel	Vargas, Merlindo P	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	GAA / INCOME	52,505.02	52,505.02	Supply Office
2019-005-003	Purchase of Fiber Optic Connector	Chester L	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-19	18-Jul-19	18-Jul-19	30-Oct-19	04-Nov-19	GAA / INCOME	189,100.00	189,100.00	MIS
2019-005-004	Purchase of Sticker Paper	Moreno, Luisa M	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	GAA / INCOME	2,500.00	1,850.00	Microvaco Paper Production
2019-005-005	Purchase of Ink Cartridge	Romano, Corol A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-19	11-Jun-19	11-Jun-19	11-Jun-19	25-Jun-19	GAA / INCOME	9,000.00	5,450.00	Security Office/Services
2019-005-006	Purchase of Fuel	Decreas, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	GAA / INCOME	5,619.53	5,619.53	CPSU San Carlos Campus
2019-005-007	Purchase of Feeds	Bechler, Roberto Marcos R	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-19	11-Jun-19	11-Jun-19	14-Jun-19	20-Jun-19	GAA / INCOME	21,625.00	23,400.00	Poultry Production
2019-005-008	Purchase of Steel Cabinet	Deglio, Jimmy O	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	10-Jun-19	GAA / INCOME	20,000.00	28,112.00	CPSU CAUAYAN CAMPUS
2019-005-009	Purchase of Ink Cartridge	Vargas, Merlindo P	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jun-19	11-Jun-19	11-Jun-19	18-Jun-19	25-Jun-19	GAA / INCOME	2,725.00	2,725.00	Supply Office

2018-006-045	Purchase of Office Supplies	Cabal, Nely N.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-19	24-Jun-19	12-Jun-19	02-Jun-19	GAA / INCOME	6,552.00	8,552.00	BOR
2018-006-046	Purchase of Office Supplies	Cabal, Nely N.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-19	24-Jun-19	02-Jun-19	02-Jun-19	GAA / INCOME	8,604.00	8,604.00	BOR
2018-006-047	Purchase of Construction Mat	Donado, Julio A.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-19	24-Jun-19	15-Jun-19	16-Jun-19	GAA / INCOME	70,000.00	61,706.00	Water System
2018-006-048	Purchase of Chrome	Tondo, Rosalina C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-19	24-Jun-19	02-Jun-19	02-Jun-19	GAA / INCOME	6,800.00	6,800.00	Auxiliary/Swimming Pool
2018-006-049	Purchase of Office Supplies	Antonio, Milagros M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-19	24-Jun-19	02-Jun-19	02-Jun-19	GAA / INCOME	7,969.00	11,875.00	ICA
2018-006-050	Purchase of Office Supplies	Romano, Cecelia	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-19	24-Jun-19	02-Jun-19	02-Jun-19	GAA / INCOME	9,000.00	2,850.00	Security Services
2018-006-051	Printing Services	Antonio, R & M. Deocares, Dioniso, Vargas	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	24-Jun-19	08-Jun-19	09-Jun-19	GAA / INCOME	18,300.00	18,300.00	IMPDC, ADMIN. CA. ILOC, SAN CARLOS
2018-006-051	Printing Services	Dapunan, Rene T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	26-Jun-19	04-Jun-19	05-Jun-19	GAA / INCOME	3,200.00	3,200.00	Engineering
2018-006-052	Purchase of Office Supplies	Riza, Stephanie A. Alferez, EQD	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	26-Jun-19	15-Jun-19	16-Jun-19	GAA / INCOME	4,985.00	10,950.00	COTED
2018-006-053	Purchase of Steel Drum	Garcia, Kevin Carl S.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	26-Jun-19	15-Jun-19	16-Jun-19	GAA / INCOME	2,000.00	2,000.00	CAF
2018-006-054	Purchase of Rain Coat & Boot	Romano, Corold	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	26-Jun-19	15-Jun-19	16-Jun-19	GAA / INCOME	16,000.00	11,300.00	Security Services
2018-006-055	Purchase of Construction Mat	Dagulo, Jimmy O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	26-Jun-19	05-Jun-19	05-Jun-19	GAA / INCOME	52,000.00	58,110.00	CPSU CAJAYAN CAMPUS
2018-006-056	Printing Services	Abejo, Fernando D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	26-Jun-19	15-Jun-19	16-Jun-19	GAA / INCOME	1,600.00	1,600.00	VFAA
2018-006-057	Purchase of Chrome	Tondo, Rosalina C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	26-Jun-19	15-Jun-19	16-Jun-19	GAA / INCOME	8,800.00	19,000.00	Auxiliary/Swimming Pool
2018-006-058	Purchase of Materials	Pinedo, Gregorio D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	26-Jun-19	15-Jun-19	16-Jun-19	GAA / INCOME	35,900.00	52,203.00	CPSU HINGARAN CAMPUS
2018-006-059	Purchase of Toner	Tanaco, Jane T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	26-Jun-19	18-Jun-19	26-Jun-19	GAA / INCOME	11,897.77	13,460.00	Records Office
2018-006-060	Purchase of Supplies	Cabal, Nely N.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Jun-19	26-Jun-19	05-Jun-19	05-Jun-19	GAA / INCOME	13,535.00	13,535.00	BOR
2018-006-061	Printing Services	Deocares, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-19	28-Jun-19	15-Jun-19	16-Jun-19	GAA / INCOME	2,800.00	2,800.00	CPSU San Carlos Campus
2018-006-062	Purchase of Seeding Tray	Antonio, Raymond C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-19	28-Jun-19	15-Jun-19	16-Jun-19	GAA / INCOME	1,100.00	1,100.00	Extension & Community Services
2018-006-063	Printing Services	Shilag, Cherry C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-19	28-Jun-19	15-Jun-19	16-Jun-19	GAA / INCOME	2,400.00	2,400.00	CPSU Misas Padilla Campus
2018-006-064	Printing Services	Antonio, Raymond C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-19	28-Jun-19	15-Jun-19	16-Jun-19	GAA / INCOME	1,600.00	1,600.00	Extension & Community Services
2018-007-001	Purchase of Construction Mat	Castro, Lanni M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Jun-19	28-Jun-19	15-Jun-19	16-Jun-19	GAA / INCOME	29,700.00	5,460.00	CPSU LOG CAMPUS
2018-007-002	Purchase of Funds	Ganabalo, Mandillo D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Jul-19	17-Jul-19	09-Sep-19	10-Sep-19	GAA / INCOME	61,874.00	87,574.00	Riggy
2018-007-003	Purchase of Materials	Gonzales, Patricio	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jul-19	04-Jul-19	15-Jul-19	15-Jul-19	GAA / INCOME	19,935.00	19,935.00	CPSU Misas Padilla Campus
2018-007-004	Purchase of Supplies	Enay, Josephine, Juncion R.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Jul-19	03-Jul-19	25-Jul-19	26-Jul-19	GAA / INCOME	78,818.28	23,746.00	IMPDC
2018-007-005	Purchase of Fuels	Vargas, Melindro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Jul-19	04-Jul-19	15-Jul-19	15-Jul-19	GAA / INCOME	51,171.98	51,171.98	Supply Office
2018-007-006	Purchase of Fuels	Vargas, Melindro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Jul-19	08-Jul-19	08-Jul-19	08-Jul-19	GAA / INCOME	51,951.47	51,951.47	Supply Office
2018-007-007	Purchase of Fuel	Deocares, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Jul-19	08-Jul-19	08-Jul-19	08-Jul-19	GAA / INCOME	8,293.57	8,293.57	CPSU San Carlos Campus
2018-007-008	Purchase of Tower	Cabal, Nely N.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Jul-19	16-Jul-19	30-Jul-19	01-Aug-19	GAA / INCOME	14,000.00	13,480.00	BOR
2018-007-009	Purchase of Materials	Dapunan, Rene T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jul-19	12-Jul-19	31-Jul-19	01-Aug-19	GAA / INCOME	378,445.00	386,365.00	Engineering
2018-007-010	Purchase of Stainless Material	Ignacio, Sheik	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jul-19	23-Jul-19	28-Jul-19	30-Jul-19	GAA / INCOME	803,880.00	616,700.00	CBM
2018-007-011	Purchase of Piko SHM	Sobranzo, Elen Grace T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Jul-19	17-Jul-19	30-Jul-19	01-Aug-19	GAA / INCOME	10,800.00	10,800.00	SSG
2018-007-012	Purchase of Bag	Antonio, Milagros M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Jul-19	15-Jul-19	23-Jul-19	24-Jul-19	GAA / INCOME	3,000.00	2,706.00	GA
2018-007-013	Purchase of Melonets	Dapunan, Mary Ann S.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-19	10-Jul-19	15-Jul-19	16-Jul-19	GAA / INCOME	21,130.00	13,882.00	CAF-FORESTRY
2018-007-014	Purchase of Melonets	Dagulo, Jimmy O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-19	10-Jul-19	15-Jul-19	16-Jul-19	GAA / INCOME	40,770.00	27,084.00	CPSU CAJAYAN CAMPUS

2019-007-050	Purchase of Printer L3110	Vargas, Mendirio P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Jul-19	31-Jul-19	07-Jul-19	05-Aug-19	GAA / INCOME	237,480.00	237,480.00	237,480.00	Administration
2019-007-051	Purchase of Fuel	Vargas, Mendirio P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jul-19	02-Aug-19	07-Aug-19	13-Aug-19	GAA / INCOME	22,219.81	22,219.81	22,219.81	Supply Office
2019-007-052	Purchase of Office Supplies	Antonio, Milagros	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jul-19	02-Aug-19	07-Aug-19	13-Aug-19	GAA / INCOME	73,150.00	73,150.00	78,800.00	OA
2019-007-053	Purchase of Office Supplies	Caball, Nely N.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jul-19	02-Aug-19	07-Aug-19	13-Aug-19	GAA / INCOME	55,243.50	55,243.50	13,421.00	BOR
2019-007-054	Purchase of Office Supplies	Ignacio, Shies	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jul-19	02-Aug-19	07-Aug-19	13-Aug-19	GAA / INCOME	6,314.00	6,314.00	14,781.00	CBM
2019-007-055	Purchase of Fuel	Vargas, Mendirio P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jul-19	02-Aug-19	07-Aug-19	13-Aug-19	GAA / INCOME	35,273.27	35,273.27	35,273.27	Supply Office
2019-007-056	Purchase of Various Books	Fabiana Juliar R.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Jul-19	02-Aug-19	07-Aug-19	15-Aug-19	GAA / INCOME	43,175.00	43,175.00	219,740.00	CPSU Library - Main Campus
2019-007-057	Purchase of Steel Cabinet	Degato, Jimmy O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Jul-19	02-Aug-19	07-Aug-19	15-Aug-19	GAA / INCOME	20,000.00	20,000.00	28,112.00	CPSU CAUAYAN CAMPUS
2019-008-001	Purchase of Fuel	Vargas, Mendirio P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Aug-19	01-Aug-19	01-Aug-19	15-Aug-19	GAA / INCOME	16,226.48	16,226.48	16,226.48	Supply Office
2019-008-002	Purchase of Fuel	Vargas, Mendirio P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Aug-19	01-Aug-19	01-Aug-19	15-Aug-19	GAA / INCOME	18,749.97	18,749.97	18,749.97	Supply Office
2019-008-003	Purchase of Basketball Jersey	Fordente, Noel	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Aug-19	02-Aug-19	09-Aug-19	13-Aug-19	GAA / INCOME	14,000.00	14,000.00	14,000.00	CPSU Victoria Campus
2019-008-004	Purchase of Printer Refill Ink	Pacheco, Lyced L.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Aug-19	02-Aug-19	09-Aug-19	13-Aug-19	GAA / INCOME	12,000.00	12,000.00	59,617.50	Scholarship Office
2019-008-005	Purchase of White Board & M	Degunan, Rene T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-19	02-Aug-19	09-Aug-19	13-Aug-19	GAA / INCOME	8,000.00	8,000.00	5,508.00	Engineering
2019-008-006	Periodic Maintenance	Gabayno, Mario	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-19	02-Aug-19	09-Aug-19	13-Aug-19	GAA / INCOME	9,360.00	9,360.00	9,360.00	Motorpool
2019-008-007	Purchase of Dry Seal	Tabales, Jamer Riza L.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-19	05-Aug-19	09-Aug-19	13-Aug-19	GAA / INCOME	20,000.00	20,000.00	28,950.00	Registrar Office
2019-008-008	Purchase of Construction Mat	Dayono, Noel S.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-19	05-Aug-19	09-Aug-19	13-Aug-19	GAA / INCOME	5,612.00	5,612.00	5,612.00	CPSU LOG CAMPUS
2019-008-009	Purchase of Feeds	Gonzales, Manalito O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-19	05-Aug-19	09-Aug-19	13-Aug-19	GAA / INCOME	64,054.00	64,054.00	71,479.00	Piggery
2019-008-010	Purchase of Office Supplies	Jareño, Pilius Ma. D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-19	05-Aug-19	09-Aug-19	13-Aug-19	GAA / INCOME	20,240.00	20,240.00	9,335.00	OSSA
2019-008-011	Purchase of Office Supplies	Dayono, Noel S.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-19	05-Aug-19	09-Aug-19	13-Aug-19	GAA / INCOME	4,560.00	4,560.00	1,858.00	CPSU LOG CAMPUS
2019-008-012	Purchase of Office Supplies	Alfara, Riza Stephanie A.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-19	05-Aug-19	09-Aug-19	13-Aug-19	GAA / INCOME	1,137.50	1,137.50	820.00	COTED
2019-008-013	Purchase of Paints	Gonzales, Patricio	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Aug-19	05-Aug-19	09-Aug-19	13-Aug-19	GAA / INCOME	23,770.00	23,770.00	26,142.00	CPSU Motors Facility
2019-008-014	Purchase of Ioner	Decaras, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Aug-19	08-Aug-19	22-Aug-19	22-Aug-19	GAA / INCOME	33,750.00	33,750.00	33,700.00	CPSU San Carlos Campus
2019-008-015	Purchase of Materials 4 Solar	Astoria, Raymond C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Aug-19	08-Aug-19	14-Aug-19	16-Aug-19	GAA / INCOME	149,410.00	149,410.00	149,410.00	Extension & Community Services
2019-008-016	Purchase of Various Books	Fordente, Noel B.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Aug-19	09-Aug-19	15-Aug-19	15-Aug-19	GAA / INCOME	101,356.00	101,356.00	102,257.40	CPSU Victoria Campus
2019-008-017	Purchase of Office Supplies	Pacheco, Lyced L.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Aug-19	09-Aug-19	30-Dec-19	23-Dec-19	GAA / INCOME	37,688.75	37,688.75	50,860.00	Scholarship Office/Infra
2019-008-018	Purchase of Office Supplies	Fordente, Noel B.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-19	16-Aug-19	20-Aug-19	22-Aug-19	GAA / INCOME	229,382.85	229,382.85	367,681.50	CPSU Victoria Campus
2019-008-019	Purchase Sports Materials/Off	Fordente, Noel B.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-19	16-Aug-19	20-Aug-19	22-Aug-19	GAA / INCOME	65,000.00	65,000.00	65,000.00	CPSU Victoria Campus
2019-008-020	Purchase of Medicines	Abelo, Mark Anthony	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-19	14-Aug-19	27-Aug-19	28-Aug-19	GAA / INCOME	36,500.00	36,500.00	13,244.70	CPSU Hinoban Campus
2019-008-021	Purchase of Medicines	Sacando, Christian M (School Nurse)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-19	14-Aug-19	27-Aug-19	28-Aug-19	GAA / INCOME	51,328.80	51,328.80	41,676.71	CPSU Victoria Campus
2019-008-022	Purchase of Medicines	Decaras, Moody S.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-19	14-Aug-19	27-Aug-19	28-Aug-19	GAA / INCOME	60,000.00	60,000.00	5,831.00	CPSU San Carlos Campus
BIDDING	Purchase of Software/Microsc	Vargas, Mendirio P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Aug-19	14-Aug-19	27-Aug-19	28-Aug-19	GAA / INCOME	1,192,650.00	1,192,650.00	1,192,650.00	Administration/Supply Office
2019-008-023	Purchase of Fuel	Vargas, Mendirio P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-19	15-Aug-19	11-Jul-19	14-Aug-19	GAA / INCOME	40,692.68	40,692.68	40,692.68	Administration/Supply Office
2019-008-024	Purchase of Fuel	Vargas, Mendirio P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Aug-19	15-Aug-19	11-Jul-19	14-Aug-19	GAA / INCOME	27,285.35	27,285.35	27,285.35	Administration/Supply Office
2019-008-025	Purchase of Feeds	Baehler, Roando Marcel R.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	21-Aug-19	11-Sep-19	12-Sep-19	GAA / INCOME	21,825.00	21,825.00	22,800.00	CAF
2019-008-026	Purchase Vet Medicines	Castor, Salvador, Jr.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	20-Aug-19	11-Sep-19	12-Sep-19	GAA / INCOME	16,000.00	16,000.00	20,520.00	Cattle Project

2018-008-027	Purchase of Dress Cabinet	Ignacio, Sheila	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	22-Aug-19	22-Aug-19	04-Sep-19	05-Sep-19	GAA / INCOME	34,550.00	21,200.00	CBM
2018-008-028	Purchase of Office Supplies	Duran, Kristine C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	26-Aug-19	26-Aug-19	03-Sep-19	04-Sep-19	GAA / INCOME	15,000.00	27,768.00	CLINIC
2018-008-029	Printing Services	Gonzales, Patriciano	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	26-Aug-19	26-Aug-19	20-Sep-19	20-Sep-19	GAA / INCOME	23,025.00	23,025.00	CPSU Moses Peña Campus
2018-008-030	Purchase of Punch Card, Blue Diglo, Jimmy C.	Deglo, Jimmy C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	20-Aug-19	20-Aug-19	11-Sep-19	12-Sep-19	GAA / INCOME	4,000.00	4,800.00	CPSU CAULAYAN CAMPUS
2018-008-031	Purchase of Office Supplies	Jareño, Pilipinas Ma.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-18	26-Aug-19	26-Aug-19	03-Sep-19	04-Sep-19	GAA / INCOME	20,240.00	7,865.00	OSSA
2018-008-032	Purchase of Office Supplies	Badayos, Marc Alvaro Caesar B.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	26-Aug-19	26-Aug-19	03-Sep-19	04-Sep-19	GAA / INCOME	82,470.00	48,260.00	Research
2018-008-033	Purchase of Hand Truck	Tabata, Reynaldo T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-18	26-Aug-19	26-Aug-19	03-Sep-19	04-Sep-19	GAA / INCOME	22,000.00	22,280.00	CPSU SIPALAY CAMPUS
2018-008-034	Purchase of Toner TK 1175	Vargas, Merlindo P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	26-Aug-19	26-Aug-19	03-Sep-19	04-Sep-19	GAA / INCOME	53,920.00	53,920.00	Supply Office
2018-008-035	Purchase of Office Supplies	Monera, Alvaro C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	26-Aug-19	26-Aug-19	03-Sep-19	04-Sep-19	GAA / INCOME	33,153.39	30,920.00	President's Office
2018-008-036	Purchase Bond Paper and C&Sopano, Elen Grace T.	Sopano, Elen Grace T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	26-Aug-19	26-Aug-19	11-Sep-19	12-Sep-19	GAA / INCOME	6,760.00	8,600.00	SSG
2018-008-037	Purchase of Sports Materials	Bacold, Michael M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	20-Aug-19	20-Aug-19	03-Sep-19	04-Sep-19	GAA / INCOME	187,604.98	95.00	KSCD Sports & Dev't CPSU CANDONI CAMPUS
2018-008-038	Purchase of Office Supplies	Jungco, Gleny J.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	16-Sep-19	16-Sep-19	16-Sep-19	16-Sep-19	GAA / INCOME	4,556.00	59,947.50	CLINIC
2018-008-039	Purchase of Medicines	Duran, Kristine C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-15	26-Aug-19	26-Aug-19	03-Sep-19	04-Sep-19	GAA / INCOME	82,335.00	85,130.00	CLINIC
2018-008-040	Purchase of Medicines	Duran, Kristine C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-Aug-19	26-Aug-19	26-Aug-19	03-Sep-19	04-Sep-19	GAA / INCOME	163,923.31	58,336.00	OSSA - GAD
2018-008-041	Purchase of Office Supplies	Jareño, Pilinas Ma D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-19	13-Sep-19	13-Sep-19	20-Sep-19	20-Sep-19	GAA / INCOME	117,582.90	142,500.00	CPSU San Carlos Campus
2018-008-042	Purchase of Office Supplies	Deocares, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-19	13-Sep-19	13-Sep-19	20-Sep-19	20-Sep-19	GAA / INCOME	34,220.00	32,220.00	CPSU San Carlos Campus
2018-008-043	Purchase of Office Supplies	Deocares, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-19	13-Sep-19	13-Sep-19	20-Sep-19	20-Sep-19	GAA / INCOME	25,000.00	9,440.00	OSSA
2018-008-044	Purchase of Office Supplies	Jareño, Pilinas Ma D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-19	13-Sep-19	13-Sep-19	20-Sep-19	20-Sep-19	GAA / INCOME	88,792.89	39,379.00	OSSA
2018-008-045	Purchase of Office Supplies	Jareño, Pilinas Ma D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-19	13-Sep-19	13-Sep-19	20-Sep-19	20-Sep-19	GAA / INCOME	13,000.00	18,900.00	MPDC
2018-008-046	Purchase of Riso EZ 231A Ink	Enoy, Josephine Asuncion R.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-19	03-Sep-19	03-Sep-19	11-Sep-19	12-Sep-19	GAA / INCOME	3,276.00	7,300.00	AdministracionMain Campus
2018-008-047	Purchase of Toner TK - 4109	Castor, Lami M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-19	03-Sep-19	03-Sep-19	11-Sep-19	12-Sep-19	GAA / INCOME	39,900.00	36,900.00	CPSU SIPALAY CAMPUS
2018-008-048	Purchase of Feeds	Badayos, Marc Alvaro Caesar B.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-19	13-Sep-19	13-Sep-19	20-Sep-19	20-Sep-19	GAA / INCOME	21,907.00	35,075.00	CPSU Victoria Campus
2018-008-049	Purchase of Med Equipments	Sabando, Christian M. (School Nurse)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-19	02-Sep-19	02-Sep-19	04-Sep-19	05-Sep-19	GAA / INCOME	18,438.00	14,500.00	CBM
2018-008-050	Purchase of Ink Cartidge Col	Ignacio, Shela A.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-19	26-Aug-19	26-Aug-19	03-Sep-19	04-Sep-19	GAA / INCOME	45,000.00	58,000.00	CBM
2018-008-051	Purchase Printer 3 - n - 1	Ignacio, Shela A.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-19	03-Sep-19	03-Sep-19	11-Sep-19	12-Sep-19	GAA / INCOME	35,000.00	37,500.00	CPSU CAULAYAN CAMPUS
2018-008-052	Purchase of Graduation Program	Deglo, Jimmy O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Aug-19	26-Aug-19	26-Aug-19	03-Sep-19	04-Sep-19	GAA / INCOME	18,200.00	18,200.00	Extension & Community Services
2018-008-053	Purchase of Feeds	Antonio, Raymond C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Aug-19	30-Aug-19	30-Aug-19	03-Sep-19	04-Sep-19	GAA / INCOME	97,218.34	97,218.34	Supply Office
2018-008-054	Purchase of Fuel	Vargas, Merlindo P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Aug-19	30-Aug-19	30-Aug-19	05-Sep-19	05-Sep-19	GAA / INCOME	101,724.80	101,724.80	Melropal
2018-008-055	Periodic Maintenance	Cebayoyo, Mario	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Aug-19	30-Aug-19	30-Aug-19	05-Sep-19	05-Sep-19	GAA / INCOME	60,738.96	60,738.96	Supply Office
2018-008-056	Purchase of Fuel	Vargas, Merlindo P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Aug-19	30-Aug-19	30-Aug-19	05-Sep-19	05-Sep-19	GAA / INCOME	6,300.00	6,300.00	Guidance Office
2018-008-057	Printing Services	Cuinas, Sare S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	30-Aug-19	30-Aug-19	30-Aug-19	05-Sep-19	05-Sep-19	GAA / INCOME	860.00	860.00	Extension & Community Services
2018-008-058	Certificate Case	Jareño, Pilipinas Ma.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Sep-19	11-Oct-19	11-Oct-19	16-Oct-19	16-Oct-19	GAA / INCOME	18,472.00	18,472.00	Supply Office
2018-008-059	Printing Services	Antonio, Raymond C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Sep-19	03-Sep-19	03-Sep-19	11-Sep-19	12-Sep-19	GAA / INCOME	15,720.00	15,720.00	COI/ED - GAD
2018-008-060	Periodic Maintenance	Vargas, Merlindo P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Sep-19	03-Sep-19	03-Sep-19	18-Oct-19	18-Oct-19	GAA / INCOME	11,260.00	11,260.00	Sgt. Ilog Campus
2018-008-061	Printing Services	Alvaros Antonio M. Jareño, Badayos, Olyzono	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Sep-19	07-Oct-19	07-Oct-19	18-Oct-19	18-Oct-19	GAA / INCOME			

2019-009-006	Purchase of Construction Mkt Diagram, Rene T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	18-Sep-19	19-Sep-19	20-Sep-19	GAA / INCOME	4,400.00	5,105.50	COE
2019-009-007	IT/Computer/CCTV Equipment Casar, Salvador, J. C.	public bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Sep-19	18-Sep-19	19-Sep-19	20-Sep-19	GAA / INCOME	572,882.54	970,700.00	CAF
2019-009-008	Purchase of Construction Mkt Affairs, Riza Stephanie A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	18-Sep-19	19-Sep-19	20-Sep-19	GAA / INCOME	5,000.00	16,850.00	COTED
2019-009-009	Purchase of Construction Mkt Casar, Lami M	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	08-Sep-19	18-Sep-19	19-Sep-19	GAA / INCOME	146,502.00	177,546.50	CPSU CANDONI CAMPUS
2019-009-010	Purchase of Goods Mingo, Germain A	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	18-Sep-19	19-Sep-19	20-Sep-19	GAA / INCOME	7,500.00	7,250.00	VERMI Composting Project #5
2019-009-011	Purchase of Goods and Rel T, Monico, Luis M	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	18-Sep-19	19-Sep-19	20-Sep-19	GAA / INCOME	8,200.00	7,950.00	VERMI Composting Project #1
2019-009-012	Purchase of LED Bulbs & Elec Fontaine, Noel B	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	18-Sep-19	19-Sep-19	20-Sep-19	GAA / INCOME	47,890.00	62,420.00	CPSU Victoria Campus
2019-009-013	Purchase of Const/Electrical Pedroza, Maryvic P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	18-Sep-19	19-Sep-19	20-Sep-19	GAA / INCOME	10,130.00	8,420.00	CAF - Soil Lab
2019-009-014	Purchase of Electrical Material Casar, Lami M	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	18-Sep-19	19-Sep-19	20-Sep-19	GAA / INCOME	9,055.00	13,591.00	Bldg Construction - Main Campus
2019-009-015	Purchase of Ported Cement & Casar, Lami M	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	18-Sep-19	19-Sep-19	20-Sep-19	GAA / INCOME	13,790.00	11,825.00	Bldg Construction - Clonal Nursery
2019-009-016	Purchase of ICT Supplies/Equip, Riza Stephanie A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	09-Sep-19	29-Oct-19	30-Oct-19	GAA / INCOME	35,250.00	35,745.00	COTED
2019-009-017	Purchase of steel cab, USB w/ Antonio, Milagros M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	09-Sep-19	29-Oct-19	30-Oct-19	GAA / INCOME	11,000.00	13,800.00	OA
2019-009-018	Purchase of VHR Radio, Whis, Neilson, Alejandro	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	09-Sep-19	29-Oct-19	30-Oct-19	GAA / INCOME	6,500.00	84,225.00	Administration - Safety Services
2019-009-019	Purchase of ICT Supplies/Equip, Monico, Luis M	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Sep-19	11-Sep-19	18-Sep-19	20-Sep-19	GAA / INCOME	54,008.00	53,620.00	Muscovado Pkty./Production
2019-009-020	Purchase of Toner Besana, Victoria P.	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-19	11-Sep-19	18-Sep-19	20-Sep-19	GAA / INCOME	13,800.00	13,750.00	PEDO
2019-009-021	Purchase of Toner Tubaba, Janet Riza L.	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-19	11-Sep-19	18-Sep-19	20-Sep-19	GAA / INCOME	3,500.00	10,175.00	Registrar Office
2019-009-022	Purchase of Toner Posada, Mae Flor G.	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-19	08-Oct-19	11-Oct-19	17-Oct-19	GAA / INCOME	41,250.00	41,250.00	Graduate School
2019-009-023	Purchase of Office Supplies Buelvas, Marc Alex Cesar B.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-19	09-Sep-19	29-Oct-19	30-Oct-19	GAA / INCOME	54,000.00	54,000.00	Research & Dev't Center
2019-009-024	Purchase of Switch Hub & Port Robles, Rachel T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-19	16-Sep-19	18-Sep-19	20-Sep-19	GAA / INCOME	2,000.00	2,900.00	KSCD - CULTURAL ARTS
2019-009-025	Purchase of Spare Parts Gabayon, Mario	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Sep-19	07-Oct-19	13-Jan-20	14-Jan-20	GAA / INCOME	4,183.75	3,060.00	Motorpool
2019-009-026	Purchase of Desktop/VR/VR/MLabrador, Joaemel L.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-19	16-Sep-19	18-Sep-19	20-Sep-19	GAA / INCOME	35,000.00	34,500.00	FLP
2019-009-027	Purchase of External Storage Jenko, Pilipinas Ma D.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-19	16-Sep-19	18-Sep-19	20-Sep-19	GAA / INCOME	4,800.00	5,800.00	OSSA - ANCILLARY
2019-009-028	Purchase of Printer L3110 Antonio, Milagros M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-19	16-Sep-19	18-Sep-19	20-Sep-19	GAA / INCOME	24,000.00	28,850.00	OA
2019-009-029	Purchase of Feeds Gambiao, Marvinoko D.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Sep-19	16-Sep-19	18-Sep-19	20-Sep-19	GAA / INCOME	79,524.00	77,729.00	CAF - Pigery
2019-009-030	Purchase of Fuel Vergara, Melindro P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Sep-19	16-Sep-19	18-Sep-19	20-Sep-19	GAA / INCOME	85,984.11	85,984.11	Supply Office
2019-009-031	Purchase of Fuel Decares, Moody	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Sep-19	16-Sep-19	18-Sep-19	20-Sep-19	GAA / INCOME	18,838.40	18,838.40	CPSU SAN CARLOS
2019-009-032	Purchase of Sports Materials/ Gonzales, Patricio L.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Sep-19	20-Sep-19	02-Oct-19	11-Oct-19	GAA / INCOME	229,611.00	143,425.00	CPSU Mudies Padilla Campus
2019-009-033	Purchase of Electrical Material Cabral, Nely N.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Sep-19	17-Sep-19	20-Sep-19	20-Sep-19	GAA / INCOME	22,110.00	6,866.00	BCR
2019-009-034	Purchase of Printer L3110 Posadas, Mae Flor G.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-19	08-Oct-19	11-Oct-19	16-Oct-19	GAA / INCOME	27,000.00	37,500.00	Graduate School
2019-009-035	Purchase of Supplies Ignacio, Skalia	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-19	08-Oct-19	11-Oct-19	16-Oct-19	GAA / INCOME	34,550.00	18,530.00	CBM
2019-009-036	Purchase of Printer L3110 Camson, Maria Cristina I.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-19	08-Oct-19	11-Oct-19	17-Oct-19	GAA / INCOME	9,500.00	13,500.00	Planning
2019-009-037	Purchase of USB, Carbonless/ Tito, Vicente Jr. M	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Sep-19	07-Oct-19	11-Nov-19	11-Nov-19	GAA / INCOME	39,192.56	6,540.00	Budget Office
2019-009-038	Purchase of Pab Sht Decares, Moody	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Sep-19	08-Oct-19	29-Oct-19	30-Oct-19	GAA / INCOME	19,800.00	19,800.00	CPSU San Carlos Campus
2019-009-039	Purchase of Feeds Bancher, Rolando Marcel R.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Sep-19	09-Oct-19	11-Oct-19	17-Oct-19	GAA / INCOME	20,445.00	22,335.00	Poultry Production
2019-009-040	Purchase of Fuel Vergara, Melindro P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Sep-19	16-Sep-19	18-Sep-19	20-Sep-19	GAA / INCOME	52,292.31	52,292.31	Supply Office

2019-006-041	Purchase of Construction Mat	Decastes, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	07-Oct-19	07-Oct-19	14-Oct-19	17-Oct-19	GAA / INCOME	125,000.00	47,842.85	CPSU San Carlos Campus
2019-006-042	Purchase of Electrical Material	Predo, Gregorio D	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	07-Oct-19	07-Oct-19	11-Oct-19	17-Oct-19	GAA / INCOME	28,750.00	28,750.00	CPSU HINIGARAN CAMPUS
2019-006-043	Purchase of Electrical Material	Predo, Gregorio D	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	07-Oct-19	07-Oct-19	11-Oct-19	17-Oct-19	GAA / INCOME	9,225.00	12,772.85	CPSU HINIGARAN CAMPUS
2019-006-044	Purchase of Welding Rod, Or Duguan, Rene Y.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	07-Oct-19	07-Oct-19	10-Oct-19	16-Oct-19	GAA / INCOME	3,949.98	3,949.98	COE
2019-006-045	Purchase of Construction Mat	Antonio, Raymond C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	07-Oct-19	07-Oct-19	11-Oct-19	19-Oct-19	GAA / INCOME	3,640.00	3,640.00	Extension & Community Services
2019-006-046	Purchase of Construction Mat	Decastes, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	06-Jan-19	06-Jan-19	11-Oct-19	17-Oct-19	GAA / INCOME	18,000.00	18,000.00	CPSU San Carlos Campus
2019-006-047	Purchase of Medicines	Sabendo, Christian M. (School Nurse)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	25-Sep-19	25-Sep-19	23-Oct-19	24-Oct-19	GAA / INCOME	89,439.50	89,439.50	CPSU Victoria Campus
2019-006-048	Purchase of Medicines	Reck, MA, Theresia K. (RN)	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	25-Sep-19	25-Sep-19	23-Oct-19	29-Oct-19	GAA / INCOME	145,000.00	155,000.00	CPSU San Carlos Campus
2019-006-049	Purchase of Copo And Paint f	Decastes, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	06-Oct-19	06-Oct-19	11-Oct-19	17-Oct-19	GAA / INCOME	53,875.00	74,965.00	CPSU San Carlos Campus
2019-006-050	Purchase of Bamboo Poles	Deglio, Jimmy O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	04-Oct-19	04-Oct-19	08-Oct-19	11-Oct-19	GAA / INCOME	12,000.00	12,000.00	CPSU CAUAYAN CAMPUS
2019-006-051	Purchase of Toner KYOCER/Caball, Nelly N.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	06-Oct-19	06-Oct-19	11-Oct-19	18-Oct-19	GAA / INCOME	10,000.00	26,960.00	BOR
2019-006-052	Purchase of Medicines	Doran, Kristine C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	06-Oct-19	06-Oct-19	11-Oct-19	18-Oct-19	GAA / INCOME	85,298.00	85,298.00	Medical - Dental Health Unit
2019-006-053	Purchase of Manager Insulator	Castor, Leani M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	06-Oct-19	06-Oct-19	11-Oct-19	18-Oct-19	GAA / INCOME	54,000.00	38,350.00	Bag, Construction
2019-006-054	Purchase of Red Lady Seed & Andono, Raymond C.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	06-Oct-19	06-Oct-19	11-Oct-19	18-Oct-19	GAA / INCOME	29,500.00	137,500.00	Papeya Project
2019-006-055	Purchase of Vegetable Seeds	Tondo, Rihnap C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	07-Oct-19	07-Oct-19	14-Oct-19	18-Oct-19	GAA / INCOME	12,310.00	5,885.00	Green Tech Project
2019-006-056	Purchase of Construction Mat	Castor, Leani M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	06-Oct-19	06-Oct-19	11-Oct-19	18-Oct-19	GAA / INCOME	78,955.00	77,705.00	Bag, Construction
2019-006-057	Purchase of NB, Sng Bag, Bf Abalo, Fernando D		n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	07-Oct-19	07-Oct-19	11-Oct-19	18-Oct-19	GAA / INCOME	5,884.00	5,884.00	VPAA - AMIA
2019-006-058	Purchase of Office Supplies	Caball, Nelly N.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	07-Oct-19	07-Oct-19	14-Oct-19	18-Oct-19	GAA / INCOME	5,380.00	5,380.00	BOR
2019-006-059	Purchase of Office Supplies	Antonio, Milagros M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	06-Oct-19	06-Oct-19	08-Oct-19	11-Oct-19	GAA / INCOME	7,010.00	7,010.00	QA
2019-006-060	Purchase of Supplies	Decastes, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	23-Sep-19	23-Sep-19	08-Oct-19	11-Oct-19	GAA / INCOME	18,000.00	31,355.00	CPSU San Carlos Campus
2019-006-061	Purchase of Supplies	Abalo, Fernando D	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	07-Oct-19	07-Oct-19	11-Oct-19	16-Oct-19	GAA / INCOME	4,960.00	4,960.00	VPAA
2019-006-062	Purchase of Materials	Gonzales, Placencio, MS	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	07-Oct-19	07-Oct-19	11-Oct-19	16-Oct-19	GAA / INCOME	13,445.00	13,445.00	CPSU Moises Padilla Campus
2019-006-063	Purchase of Weighing scale, f	Castor, Salvador	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	07-Oct-19	07-Oct-19	11-Oct-19	16-Oct-19	GAA / INCOME	200,000.00	200,000.00	VPAA
2019-006-064	Purchase of Office Materials	Abalo, Fernando	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	07-Oct-19	07-Oct-19	11-Oct-19	16-Oct-19	GAA / INCOME	17,800.00	24,520.00	PECO
2019-006-065	Purchase of Office Materials	Abalo, Fernando	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	06-Oct-19	06-Oct-19	11-Oct-19	16-Oct-19	GAA / INCOME	5,350.00	4,878.00	Bag, Construction
2019-006-067	Purchase of Electrical Material	Castor, Leani M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	06-Oct-19	06-Oct-19	11-Nov-19	11-Nov-19	GAA / INCOME	7,500.00	7,500.00	FLP
2019-006-068	Purchase of Organization Sh	Lebrador, Joemel L.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Sep-19	06-Oct-19	06-Oct-19	11-Oct-19	17-Oct-19	GAA / INCOME	80,000.00	80,000.00	Supply Office
2019-006-069	Purchase of Faculty/Staff Jet	Vargas, Merifloro P	n/a	n/a	n/a	n/a	n/a	n/a	n/a	25-Sep-19					GAA / INCOME	44,000.00	44,000.00	CPSU CAUAYAN CAMPUS
2019-010-001	Purchase of Tablet w/ Print	Deglio, Jimmy O	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	06-Oct-19	06-Oct-19	23-Oct-19	29-Oct-19	GAA / INCOME	15,803.00	15,803.00	CAF
2019-010-002	Purchase of Construction Mat	Castor, Salvador Jr.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	07-Oct-19	07-Oct-19	11-Oct-19	16-Oct-19	GAA / INCOME	49,400.00	49,400.00	Supply Office
2019-010-003	Purchase of TOR	Vargas, Merifloro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	04-Oct-19	04-Oct-19	11-Oct-19	16-Oct-19	GAA / INCOME	15,020.00	15,020.00	VPAA
2019-010-004	Purchase of White Long Slat	Abalo, Fernando	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	08-Oct-19	08-Oct-19	17-Oct-19	22-Oct-19	GAA / INCOME	86,750.00	70,180.00	OSSA
2019-010-005	Purchase of Tropicas & Media	Jerrefio, Pilares Ma	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	08-Oct-19	08-Oct-19	15-Oct-19	17-Oct-19	GAA / INCOME	6,500.00	6,500.00	Bag, Construction
2019-010-006	Purchase of Laser Range Find	Castor, Leani M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	08-Oct-19	08-Oct-19	15-Oct-19	19-Oct-19	GAA / INCOME			

2018-010-007	Purchase of Trophies and Med	Jareño, Phippas Ma	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	07-Oct-19	07-Oct-19	15-Oct-19	17-Oct-19	GAA / INCOME	196,000.00	197,665.00	OSSA
2018-010-008	Purchase of Plaque	Jareño, Phippas Ma	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	07-Oct-19	07-Oct-19	15-Oct-19	17-Oct-19	GAA / INCOME	131,100.00	7,500.00	OSSA
2018-010-009	Purchase of Trophies/Medals	Decores, Moody	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	09-Oct-19	09-Oct-19	24-Sep-19	18-Oct-19	GAA / INCOME		4,310.00	CFSU San Carlos Campus
2018-010-010	Purchase of Construction Mat	Decores, Moody	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	07-Oct-19	07-Oct-19	11-Oct-19	16-Oct-19	GAA / INCOME	119,010.00	106,345.00	CFSU San Carlos Campus
2018-010-011	Purchase of Executive Table	Peraz, Joel A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	02-Oct-19	02-Oct-19	11-Oct-19	17-Oct-19	GAA / INCOME	21,715.00	25,850.00	VPRE
2018-010-012	Purchase of Cons & Painting	Pinedo, Gregorio D.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	07-Oct-19	07-Oct-19	11-Oct-19	17-Oct-19	GAA / INCOME	21,715.00	19,264.34	
2018-010-013	Purchase of Baseball Jersey	Fondate, Noel B.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	09-Oct-19	09-Oct-19	15-Oct-19	17-Oct-19	GAA / INCOME	28,000.00	28,000.00	CFSU Victoria Campus
2018-010-014	Purchase of Office Supplies	Caball, Nely N.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	14-Oct-19	14-Oct-19	27-Nov-19	27-Nov-19	GAA / INCOME	4,456.64	2,475.00	BOR
2018-010-015	Purchase of Office Supplies	Crobes, Maria Leticia B.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	09-Oct-19	09-Oct-19	15-Oct-19	16-Oct-19	GAA / INCOME	22,857.00	2,715.00	CAS
2018-010-016	Purchase of Club/Trophies	Besana, Victoria P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	09-Oct-19	09-Oct-19	15-Oct-19	16-Oct-19	GAA / INCOME	20,900.00	17,175.00	PRDP
2018-010-017	Purchase of Sports Materials	Doglio, Jimmy O.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	09-Oct-19	09-Oct-19	15-Oct-19	16-Oct-19	GAA / INCOME	9,500.00	10,264.00	VPAA
2018-010-018	Purchase of Sports Materials	Vargas, Melitro P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	09-Oct-19	09-Oct-19	15-Oct-19	22-Oct-19	GAA / INCOME	17,752.00	17,752.00	CFSU CAUAYAN CAMPUS
2018-010-019	Purchase of Office Supplies	Tondo, Rhaupac C.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	09-Oct-19	09-Oct-19	15-Oct-19	16-Oct-19	GAA / INCOME	127,643.33	2,750.00	Supply Office
2018-010-020	Purchase of Office Supplies	Bakwas, Henry C.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01-Oct-19	09-Oct-19	09-Oct-19	15-Oct-19	16-Oct-19	GAA / INCOME	20,250.00	20,250.00	CBM
2018-010-021	Purchase of Fuel	Vargas, Melitro P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Oct-19	03-Oct-19	03-Oct-19	30-Oct-19	31-Oct-19	GAA / INCOME	200,000.00	53,000.00	VPAA
2018-010-022	Purchase of toner	Ignacio, Sheila	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Oct-19	08-Oct-19	08-Oct-19	28-Oct-19	28-Oct-19	GAA / INCOME	20,250.00	20,220.00	CBM
2018-010-023	Purchase of Tailored shirt & C	Abalo, Fernando	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Oct-19	15-Oct-19	15-Oct-19	15-Oct-19	18-Oct-19	GAA / INCOME	4,500.00	5,400.00	VPAA
2018-010-024	Purchase of Soybean seeds	Abalo, Fernando	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Oct-19	10-Oct-19	10-Oct-19	18-Oct-19	18-Oct-19	GAA / INCOME	74,204.00	74,204.00	PIGGERY
2018-010-025	Purchase of Feeds	Gantálo, Marcollo D.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07-Oct-19	10-Oct-19	10-Oct-19	15-Oct-19	16-Oct-19	GAA / INCOME	21,600.00	21,600.00	Cattle Project
2018-010-026	Purchase of Vet Medicines	Castor, Salvador	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	23-Oct-19	23-Oct-19	28-Oct-19	30-Oct-19	GAA / INCOME	9,645.00	9,645.00	College of Computer Studies
2018-010-027	Purchase of IT Booth Material	Escorial, Ryan D.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	11-Oct-19	11-Oct-19	31-Oct-19	31-Oct-19	GAA / INCOME	6,438.00	4,075.00	Goat Project
2018-010-028	Purchase of Construction Mat	Buchler, Rolando Marcel R.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	28-Oct-19	28-Oct-19	25-Nov-19	26-Nov-19	GAA / INCOME	7,000.00	2,800.00	log Campus
2018-010-029	Purchase of Unkneek Materials	Diyono, Noel S.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	08-Oct-19	08-Oct-19	25-Nov-19	26-Nov-19	GAA / INCOME	6,500.00	3,085.00	COTED
2018-010-030	Purchase of Materials and sup	Castro, Eleanor F.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	23-Oct-19	23-Oct-19	29-Oct-19	30-Oct-19	GAA / INCOME	10,000.00	48,249.97	Forestry
2018-010-031	Purchase of Forestry Booth M	Ellen, Dominic I.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	23-Oct-19	23-Oct-19	29-Oct-19	30-Oct-19	GAA / INCOME	6,438.00	9,263.00	COTED
2018-010-032	Purchase of COTED Booth M	Affera, Riza Stephanie A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	15-Oct-19	15-Oct-19	21-Oct-19	22-Oct-19	GAA / INCOME	10,000.00	10,000.00	CFSU CANTONI CAMPUS
2018-010-033	Purchase of Booth Doors	Jungco, Greym I.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	14-Oct-19	14-Oct-19	15-Oct-19	17-Oct-19	GAA / INCOME	6,000.00	13,155.00	CFSU San Carlos Campus
2018-010-034	Purchase of Gas Tank	Decores, Moody S.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	15-Oct-19	15-Oct-19	18-Oct-19	18-Oct-19	GAA / INCOME	90,000.00	85,500.00	VPAA
2018-010-035	Purchase of Office Equipment	Abalo, Fernando D.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	14-Oct-19	14-Oct-19	18-Oct-19	18-Oct-19	GAA / INCOME	85,000.00	87,690.00	VPAA
2018-010-036	Purchase of Office Equipment	Abalo, Fernando D.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	14-Oct-19	14-Oct-19	18-Oct-19	18-Oct-19	GAA / INCOME	131,100.00	47,405.00	OSSA
2018-010-037	Purchase of Materials	Jareño, Phippas Ma D.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	07-Oct-19	07-Oct-19	18-Oct-19	18-Oct-19	GAA / INCOME	29,340.00	29,340.00	VPAA
2018-010-038	Purchase of Tarpaulin	Fernando Abalo	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	11-Oct-19	11-Oct-19	15-Oct-19	15-Oct-19	GAA / INCOME	1,460.00	2,860.00	EMS
2018-010-039	Purchase of Tarpaulin	Wanda Pangant	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	11-Oct-19	11-Oct-19	15-Oct-19	15-Oct-19	GAA / INCOME	22,050.00	22,050.00	(CAS,CBM,CAF,CCS)
2018-010-040	Purchase of Toner w/ Print	Sheila Ignacio	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08-Oct-19	14-Oct-19	14-Oct-19	15-Oct-19	16-Oct-19	GAA / INCOME	47,425.00	47,425.00	Multiple Departments
2018-010-041	Purchase of Tarpaulin	Vargas, Field L., Duguan Rene T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	18-Oct-19	18-Oct-19	30-Oct-19	31-Oct-19	GAA / INCOME			

2019-010-042	Purchase of Tarpaulin	SVP	Deocares Moody		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	16-Oct-19	19-Oct-19	23-Oct-19	GAA / INCOME	17,000.00	17,000.00	FASPED
2019-010-043	Purchase of Tarpaulin	SVP	Carmon, Maria Cristina I., Jeneño Philippines M.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	16-Oct-19	19-Oct-19	23-Oct-19	GAA / INCOME	23,250.00	23,250.00	Multiple Departments
2019-010-044	Purchase of Event Materials	SVP	Robles, Rachel T.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	14-Oct-19	14-Oct-19	18-Oct-19	GAA / INCOME	2,900.00	2,900.00	KSCD - CULTURAL ARTS
2019-010-045	Purchase of Materials for Inter	SVP	Crobes, Maria Lorraine B.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	18-Oct-19	18-Oct-19	18-Oct-19	GAA / INCOME	65,000.00	65,000.00	CAS
2019-010-046	Purchase of Journal Books	SVP	Bataljos, Marc Alveo Caesar B.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	14-Oct-19	14-Oct-19	14-Oct-19	GAA / INCOME	57,000.00	57,000.00	Research & Dev't Center
2019-010-047	Purchase of Certificate case	SVP	Janeño, Philippines Ma		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	14-Oct-19	14-Oct-19	14-Oct-19	GAA / INCOME	18,300.00	18,300.00	DSSA
2019-010-048	Purchase of Glass Transparenc	SVP	Llamanas, Ms Socorro		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-19	14-Oct-19	14-Oct-19	29-Oct-19	GAA / INCOME	24,567.41	24,567.41	Cashier
2019-010-049	Purchase of Construction Mat	SVP	Abalo, Mark Anthony		n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-19	24-Oct-19	24-Oct-19	11-Nov-19	GAA / INCOME	10,000.00	10,000.00	Hilobatan
2019-010-050	Purchase of Tarpaulin	SVP	Rosendo, Lewelyn		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	14-Oct-19	14-Oct-19	14-Oct-19	GAA / INCOME	6,600.00	6,600.00	Program Committee
2019-010-051	Purchase of Diploma	SVP	Talaba, Jane Ruz L.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	23-Oct-19	23-Oct-19	30-Oct-19	GAA / INCOME	243,455.00	243,455.00	Registrar Office
2019-010-052	Purchase of Office Supplies	SVP	Antonio, Raymond C.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	64,810.00	64,810.00	Extension & Community Services
2019-010-053	Purchase of Office Supplies	SVP	Castro, Salvador C.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	14-Oct-19	14-Oct-19	16-Oct-19	GAA / INCOME	14,784.00	14,784.00	AnSis CAF
2019-010-054	Purchase of ICT Equipment	SVP	Vargas, Melindro P.	public bidding	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Oct-19	14-Oct-19	14-Oct-19	13-Nov-19	GAA / INCOME	2,248,425.00	2,248,425.00	Supply Office
2019-010-055	Purchase of Photocopy	SVP	Posadas, Mae Ruz G.	Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	23-Oct-19	23-Oct-19	13-Nov-19	GAA / INCOME	30,000.00	30,000.00	Graduate School
2019-010-056	Purchase of Construction Mat	SVP	Reynas, Annelyn D.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	23-Oct-19	23-Oct-19	30-Oct-19	GAA / INCOME	10,000.00	10,000.00	College of Arts and Sciences
2019-010-057	Purchase of Printing Materials	SVP	Abalo, Fernando		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	23-Oct-19	23-Oct-19	30-Oct-19	GAA / INCOME	20,635.00	20,635.00	VPAA
2019-010-058	Purchase of School ID	SVP	Deocares, Moody		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	86,110.00	86,110.00	SAN CARLOS
2019-010-059	Purchase of Office Supplies	SVP	Bataljos, Marc Alveo Caesar B.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	40,000.00	40,000.00	SIPALAY
2019-010-060	Purchase of Office Supplies	SVP	Tondo, Rhiyapp C.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Oct-19	24-Oct-19	24-Oct-19	25-Nov-19	GAA / INCOME	5,370.00	5,370.00	PRDP
2019-010-061	Purchase of Office Supplies	SVP	Castro, Learn M.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	800.00	800.00	Building Construction
2019-010-062	Purchase of Office Supplies	SVP	Tro, Vicente Jr. M.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	37,335.11	37,335.11	Budget Office
2019-010-063	Purchase of Office Supplies	SVP	Teodoro, Jane T.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	7,388.00	7,388.00	Records Office
2019-010-064	Purchase of Office Supplies	SVP	Teodoro, Jane T.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	7,388.00	7,388.00	Records Office
2019-010-065	Purchase of Office Supplies	SVP	Vargas, Fern L.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	13,948.00	13,948.00	Registrar Office
2019-010-066	Purchase of Office Supplies	SVP	Labrador, Joemel L.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	15,000.00	15,000.00	Registrar Office
2019-010-067	Purchase of Sports Materials	SVP	Navales, Reynan Jay D.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	2,000.00	2,000.00	F.P. Office
2019-010-068	Purchase of Office Supplies	SVP	Navales, Reynan Jay D.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	162,420.00	162,420.00	CCJE - Hirigaran
2019-010-069	Purchase of Feeds	SVP	Antonio, Raymond C.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	23,650.00	23,650.00	Registrar Office
2019-010-070	Purchase of Decorations	SVP	Teodoro, Jane T.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	16,200.00	16,200.00	Extension & Community Services
2019-010-071	Purchase of Program Material	SVP	Robles, Rachel T.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	15,000.00	15,000.00	Records Office
2019-010-072	Purchase of Medical Supplies	SVP	Abalo, Mark Anthony		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	76,398.00	76,398.00	KSCD - CULTURAL ARTS
2019-010-073	Purchase of Medical Supplies	SVP	Daglio, Jimmy O.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	06-Nov-19	GAA / INCOME	3,882.50	3,882.50	Hilobatan
2019-010-074	Purchase of Customized Code	SVP	Genetas, Patriciano		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	06-Nov-19	GAA / INCOME	22,064.50	22,064.50	CPSU CAUAYAN CAMPUS
2019-010-075	Purchase of Fish Drive	SVP	Vargas, Melindro P.		n/a	n/a	n/a	n/a	n/a	n/a	n/a	18-Oct-19	24-Oct-19	24-Oct-19	30-Oct-19	GAA / INCOME	9,000.00	9,000.00	CPSU Moines Pacific Campus
2019-010-076	Musicoavido Training	SVP	Abalo, Fernando		n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Oct-19	23-Oct-19	23-Oct-19	30-Oct-19	GAA / INCOME	7,030.00	7,030.00	Supply Office
					n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Oct-19	23-Oct-19	23-Oct-19	30-Oct-19	GAA / INCOME	10,000.00	10,000.00	VPAA

2019-011-042	Purchase of Office Supplies	Canson, Maria Christine	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-19	06-Dec-19	17-Dec-19	GAA / INCOME	19,926.00	19,926.00	Planning
2019-011-043	Purchase of Office Supplies	Crobes, Maria Lorna B.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-19	10-Dec-19	17-Dec-19	GAA / INCOME	22,677.00	22,677.00	CAS
2019-011-044	Purchase of Paper	Deña, Alberto	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-19	26-Nov-19	06-Dec-19	GAA / INCOME	2,823.00	2,823.00	General Service Office
2019-011-045	Purchase of Bond Paper	Dagilo, Jimmy O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-19	26-Nov-19	06-Dec-19	GAA / INCOME	19,000.00	19,000.00	CAJAYAN
2019-011-046	Purchase of Office Supplies	Limas, Ma. Socorro	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-19	26-Nov-19	03-Jan-20	GAA / INCOME	10,000.00	10,000.00	Charger
2019-011-047	Purchase of Sports attire	Tababa, Reynaldo T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-19	26-Nov-19	28-Nov-19	GAA / INCOME	51,100.00	51,100.00	SIPALAY
2019-011-048	Purchase Water Fountain	Vargas, Melindro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-19	26-Nov-19	28-Nov-19	GAA / INCOME	68,000.00	68,000.00	Supply Office
2019-011-049	Purchase of 8 Port Switch	Vargas, Melindro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-Nov-19	06-Dec-19	13-Jan-20	GAA / INCOME	2,950.00	2,950.00	Supply Office
2019-011-050	Purchase of Office Equipment	Antonio, Raymond C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Nov-19	25-Nov-19	13-Jan-20	GAA / INCOME	137,093.00	137,093.00	Extension & Community Services
2019-011-051	Purchase of Office Supplies	Besana, Victoria P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-19	28-Nov-19	19-Dec-19	GAA / INCOME	2,930.00	2,930.00	PEDO
2019-011-052	Purchase of Steel Cabinet	Dejono, Noel S.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-19	28-Nov-19	19-Dec-19	GAA / INCOME	28,000.00	28,000.00	log Campus
2019-011-053	Purchase of Bond Paper	Drayono, Noel S.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-19	28-Nov-19	19-Dec-19	GAA / INCOME	27,277.00	27,277.00	log Campus
2019-011-054	Purchase of Muriatic Acid	Duganan, Rene T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-19	28-Nov-19	06-Dec-19	GAA / INCOME	5,430.00	5,430.00	Engineering
2019-011-055	Purchase of Alcohol	Castor, Salvador	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Nov-19	28-Nov-19	19-Dec-19	GAA / INCOME	232,939.85	232,939.85	Agriculture
2019-011-056	Purchase of Computer Equipm	Ignacio, Sheila	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-19	29-Nov-19	19-Dec-19	GAA / INCOME	39,500.00	39,500.00	CBM
2019-011-057	Purchase of Office Equipment	Mansano, Marlyn L.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-19	29-Nov-19	19-Dec-19	GAA / INCOME	41,780.00	41,780.00	HINGARAN
2019-011-058	Purchase of Fuel	Vargas, Melindro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-19	29-Nov-19	19-Dec-19	GAA / INCOME	63,543.87	63,543.87	Supply Office
2019-011-059	Purchase of Electrical Equipm	Romero, Coroid A.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-19	28-Nov-19	19-Dec-19	GAA / INCOME	7,000.00	7,000.00	Security Services
2019-011-060	Purchase of Toner	Dagilo, Jimmy O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-19	28-Nov-19	18-Dec-19	GAA / INCOME	18,500.00	18,500.00	Classroom
2019-011-061	Purchase of Water Supply/Mat	Castor, Laura M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-19	28-Nov-19	19-Dec-19	GAA / INCOME	414,013.00	414,013.00	Building Construction
2019-011-062	Purchase of HDMI/VGA Cable	Vargas, Melindro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-19	04-Dec-19	13-Jan-20	GAA / INCOME	4,845.00	4,845.00	Supply Office
2019-011-063	Purchase of Router	Vargas, Melindro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-19	10-Dec-19	23-Dec-19	GAA / INCOME	17,700.00	17,700.00	Supply Office
2019-011-064	Purchase of Water Supply/Mat	Sagana, Alina I.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Nov-19	05-Dec-19	23-Dec-19	GAA / INCOME	30,000.00	30,000.00	Water System
2019-011-065	Purchase of Construction Mat	Bohara, Henry C.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-19	05-Dec-19	17-Dec-19	GAA / INCOME	12,010.00	11,960.00	Administration
2019-011-066	Purchase of Sports Mat	Bacod, Michael M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-19	29-Nov-19	17-Dec-19	GAA / INCOME	141,000.00	87,994.00	KSCD - SPORTS
2019-011-067	Purchase of Office Equipment	Pelagio, Paul Drake P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-19	29-Nov-19	19-Dec-19	GAA / INCOME	54,820.00	79,040.00	Hiliguan
2019-011-068	Purchase of Colored Copier	Castor, Salvador Jr.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-19	29-Nov-19	07-Jan-20	GAA / INCOME	55,950.00	55,950.00	CAF
2019-011-069	Purchase of Office Supplies	Tababa, Reynaldo T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-19	09-Dec-19	17-Dec-19	GAA / INCOME	25,484.00	12,534.00	SIPALAY
2019-011-070	Purchase of LCD Projector	Dagunan, Rene T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-19	29-Nov-19	13-Jan-20	GAA / INCOME	37,840.00	36,500.00	Engineering
2019-011-071	Purchase of Mechanical Pencil	Castor, Laura M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Nov-19	09-Dec-19	17-Dec-19	GAA / INCOME	1,500.00	445.00	Building Construction
2019-012-001	Purchase of ID Making Suppl	Mecasin, Ma. Fa. T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	10-Dec-19	18-Dec-19	GAA / INCOME	90,000.00	90,000.00	Mores Padilla
2019-012-002	Purchase of ID Making Suppl	Dagilo, Jimmy O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	10-Dec-19	18-Dec-19	GAA / INCOME	90,750.00	90,750.00	CAJAYAN
2019-012-003	Purchase of Construction Mat	Ignacio, Sheila	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	05-Dec-19	05-Dec-19	GAA / INCOME	19,095.00	19,095.00	CBM
2019-012-004	Purchase of Arch File Folder	Vargas, Melindro P.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	06-Dec-19	26-Dec-19	GAA / INCOME	28,000.00	28,000.00	Supply Office
2019-012-005	Purchase of Construction Mat	Deocenas, Moody S.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	10-Dec-19	17-Dec-19	GAA / INCOME	123,432.00	123,432.00	SAN CARLOS

2019-012-008	Purchase of Dashboard	Bacobod, Michael M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	12-Dec-19	20-Dec-19		GAA / INCOME	26,000.00	26,000.00	KSCD - SPORTS
2019-012-007	Purchase of Phone	Jenefio, Philipus Me	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	12-Dec-19	20-Dec-19		GAA / INCOME	5,000.00	5,000.00	CSSA
2019-012-008	Purchase of Equipment	Pangalan, Wendol A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	09-Dec-19	23-Dec-19		GAA / INCOME	64,610.00	211,400.00	EMS
2019-012-009	Purchase of Office Equipment	Arenio, Milagros M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	09-Dec-19	23-Dec-19		GAA / INCOME	20,630.00	20,630.00	Quality Assurance
2019-012-010	Purchase of Construction Material	Vargas, Melindro P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	09-Dec-19	23-Dec-19		GAA / INCOME	8,261.00	8,261.00	Supply Office
2019-012-011	Purchase of Office Equipment	Posadas, Mas Flor G.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	10-Dec-19	17-Dec-19		GAA / INCOME	344,020.00	344,020.00	Graduate School
2019-012-012	Purchase of Office Supplies	Dagunan, Rene T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	10-Dec-19	17-Dec-19		GAA / INCOME	47,286.00	47,286.00	Engineering
2019-012-013	Purchase of Office Supplies	Posadas, Mas Flor G.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02-Dec-19	09-Dec-19	17-Dec-19		GAA / INCOME	44,180.00	44,180.00	Graduate School
2019-012-014	Purchase of Office Supplies	Cubani, Nely N.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Dec-19	06-Dec-19	17-Dec-19		GAA / INCOME	20,060.00	20,060.00	BCR
2019-012-015	Purchase of Electrical Material	Deñit, Alberto	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Dec-19	10-Dec-19	17-Dec-19		GAA / INCOME	12,000.00	12,000.00	GSD
2019-012-016	Purchase of Grasscutter	Moreno, Luisa M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Dec-19	10-Dec-19	17-Dec-19		GAA / INCOME	15,000.00	15,000.00	Miscovado
2019-012-017	Purchase of LED TV	Posadas, Mas Flor G.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Dec-19	11-Dec-19	08-Jan-20		GAA / INCOME	61,425.00	61,425.00	Graduate School
2019-012-018	Purchase of Bond Paper	Enoy, Josephine Asuncion R.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Dec-19	09-Dec-19	23-Dec-19		GAA / INCOME	22,200.00	22,200.00	IMFDC
2019-012-019	Purchase of Office Supplies	Genalao, Marcelo D.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Dec-19	09-Dec-19	23-Dec-19		GAA / INCOME	25,000.00	25,000.00	Chemistry Laboratory
2019-012-020	Purchase of Grease	Moreno, Luisa M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Dec-19	10-Dec-19	17-Dec-19		GAA / INCOME	1,500.00	1,500.00	Verm Composting 1
2019-012-021	Purchase of Sound System	Gonzales, Patrocinio	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03-Dec-19	06-Dec-19	17-Dec-19		GAA / INCOME	70,000.00	70,000.00	Measas Pratta
2019-012-022	Purchase of Construction Material	Dagunan, Rene T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Dec-19	10-Dec-19	19-Dec-19		GAA / INCOME	7,120.00	7,120.00	Engineering
2019-012-023	Purchase Plastic Drum	Decares, Moody	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Dec-19	10-Dec-19	23-Dec-19		GAA / INCOME	25,000.00	25,000.00	SAN CARLOS
2019-012-024	Purchase of Sofa Set	Enoy, Josephine Asuncion R.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Dec-19	12-Sep-19	12-17-19		GAA / INCOME	97,068.00	13,940.00	IMFDC
2019-012-025	Purchase of Office Equipment	Tondo, Rispang C.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Dec-19	10-Dec-19	23-Dec-19		GAA / INCOME	2,827.00	2,827.00	PEDO
2019-012-026	Purchase of Cleaning Supplies	Posadas, Mas Flor G.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Dec-19	06-Dec-19	17-Dec-19		GAA / INCOME	11,000.00	11,000.00	Graduate School
2019-012-027	Purchase of Packing Material	Moreno, Luisa M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Dec-19	06-Dec-19	17-Dec-19		GAA / INCOME	5,410.00	5,410.00	Miscovado
2019-012-028	Purchase of Construction Material	Canor, Luent M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Dec-19	10-Dec-19	17-Dec-19		GAA / INCOME	4,660.00	4,660.00	Building Construction
2019-012-029	Purchase of Painting Material	Predo, Gregorio D.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04-Dec-19	10-Dec-19	17-Dec-19		GAA / INCOME	99,350.00	99,350.00	HINGARAN
2019-012-030	Purchase of Chicken Feeds	Bacillar, Rolando Marcel R.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Dec-19	06-Dec-19	17-Dec-19		GAA / INCOME	22,280.00	22,280.00	Poultry Production
2019-012-031	Purchase of Piglety Feeds	Canaleco, Menolito D.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Dec-19	06-Dec-19	23-Dec-19		GAA / INCOME	81,600.00	81,600.00	PIGGERY
2019-012-032	Purchase of Cylindrical	Vargas, Melindro P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Dec-19	09-Dec-19	17-Dec-19		GAA / INCOME	1,500.00	1,500.00	Supply Office
2019-012-033	Purchase of GI Pipe	Bacobod, Michael M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05-Dec-19	05-Dec-19	17-Dec-19		GAA / INCOME	3,370.00	3,370.00	KSCD - SPORTS
2019-012-034	Purchase of TV and Alcon	Dagunan, Rene T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-19				GAA / INCOME	55,000.00	55,000.00	Engineering
2019-012-035	Purchase of Tarpaun	Woody Decares, Raymond Antonio Ferno	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-19	10-Dec-19	23-Dec-19		GAA / INCOME	6,720.00	6,720.00	Multiple Departments
2019-012-036	Purchase of Printed T-shirt	Malagon, Alejandro	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-19	10-Dec-19	23-Dec-19		GAA / INCOME	19,900.00	19,900.00	DRRM
2019-012-037	Purchase of Painting material	Bacobod, Michael M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-19	12-Dec-19	20-Dec-19		GAA / INCOME	20,219.50	20,219.50	KSCD - SPORTS
2019-012-038	Purchase of Tools	Castor, Salvador	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-19	12-Dec-19	27-Dec-19		GAA / INCOME	102,271.25	102,271.25	CAF
2019-012-039	Purchase of Cattle Medicine	Castor, Salvador	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-19	10-Dec-19	17-Dec-19		GAA / INCOME	16,300.00	16,300.00	CAF
2019-012-040	Purchase of Duplex wire #2	Castor, Salvador	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-19	11-Dec-19	23-Dec-19		GAA / INCOME	7,860.00	7,860.00	CAF

2018-012-041	Purchase of Toner	Preco, Gregorio D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-19	06-Dec-19	05-Dec-19	09-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	30,000.00	147,740.00	Multiple Departments
2018-012-042	Purchase of Speaker	Abelo, Fernando D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-19	06-Dec-19	05-Dec-19	09-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	35,000.00	25,100.00	VPAA
2018-012-043	Purchase of Infotrac	100 Juan Fellana, Julius R	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06-Dec-19	06-Dec-19	05-Dec-19	09-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	150,000.00	150,000.00	Library
2018-012-044	Purchase of Internet Connect	Antonio, Milagros M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	13-Jan-20	14-Jan-20	GAA / INCOME	6,300.00	6,300.00	Quality Assurance
2018-012-045	Purchase of Office Supplies	Posadas, Mae Roc G.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	06-Dec-19	06-Dec-19	17-Dec-19	17-Dec-19	GAA / INCOME	43,563.00	43,563.00	Graduate School
2018-012-046	Purchase of Generaling Set	Vargas, Meinardo P	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	11-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	400,000.00	400,000.00	Supp Office
2018-012-047	Purchase of Fuel	Deonares, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	13-Jan-20	14-Jan-20	GAA / INCOME	10,612.35	10,612.35	SAN CARLOS
2018-012-048	Purchase of Customized T-Shirt	Tababa, Reynaldo T	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	13-Jan-20	14-Jan-20	GAA / INCOME	13,000.00	13,000.00	SIPALAY
2018-012-049	Purchase of Books	Ayazado Salmer, A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	23-Dec-19	27-Dec-19	GAA / INCOME	56,833.00	201,591.00	SAN CARLOS
2018-012-050	Purchase of Books	Ayazado Salmer, A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	12-Dec-19	12-Dec-19	23-Dec-19	27-Dec-19	GAA / INCOME	115,004.00	117,854.00	SAN CARLOS
2018-012-051	Purchase of Fuel	Deonares, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	13-Jan-20	14-Jan-20	GAA / INCOME	1,931.60	1,931.60	SAN CARLOS
2018-012-052	Purchase of Chrome	Deonares, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	12-Dec-19	12-Dec-19	17-Dec-19	17-Dec-19	GAA / INCOME	6,800.00	6,800.00	PEDO
2018-012-053	Purchase of Office Supplies	Tababa, Reynaldo T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	12-Dec-19	12-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	12,886.00	12,886.00	SIPALAY
2018-012-054	Purchase of Airtone	Javelo, Pilipinas Ma	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	19-Dec-19	19-Dec-19	GAA / INCOME	50,304.98	53,127.00	OSSA
2018-012-055	Purchase of Internet Connect	Preco, Gregorio D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	13-Jan-20	14-Jan-20	GAA / INCOME	22,750.00	23,815.00	Hingnan
2018-012-056	Purchase of Desktop Computer	Preco, Gregorio D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	13-Jan-20	14-Jan-20	GAA / INCOME	875,000.00	445,000.00	Hingnan
2018-012-057	Purchase of computer with printer	Barcelo, Michael M.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	10-Dec-19	10-Dec-19	13-Jan-20	14-Jan-20	GAA / INCOME	187,804.98	52,850.00	N.SCD - SPORTS
2018-012-058	Purchase of Electronic Equipment	Fontene, Noel B.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	18-Dec-19	18-Dec-19	GAA / INCOME	60,000.00	130,275.00	Victories
2018-012-059	Purchase of Medical Supplies	Oyono, Noel S	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec-19	09-Dec-19	09-Dec-19	09-Dec-19	18-Dec-19	18-Dec-19	GAA / INCOME	20,000.00	15,520.00	Reg Campus
2018-012-060	Purchase of Printed T-shirt	Abelo, Fernando D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-19	11-Dec-19	12-Dec-19	12-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	33,000.00	33,000.00	VPAA
2018-012-061	Purchase of Tape/roll	Abelo, Fernando D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-19	11-Dec-19	12-Dec-19	12-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	960.00	960.00	VPAA
2018-012-062	Purchase of Bondpaper	Daglio, Jimmy O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-19	11-Dec-19	13-Dec-19	13-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	9,500.00	12,125.00	CAUAYAN
2018-012-063	Purchase of Program Material	Teledo, Jane T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-19	11-Dec-19	13-Dec-19	13-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	6,950.00	7,365.00	Records Office
2018-012-064	Purchase of Booth materials	Ignacio Sheila	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-19	11-Dec-19	13-Dec-19	13-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	10,000.00	8,932.00	CBM
2018-012-065	Purchase of Program Material	Ignacio, Sheila	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-19	11-Dec-19	13-Dec-19	13-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	4,000.00	3,381.00	CBM
2018-012-066	Purchase of Office Supplies	Parcon, Carol Jane D.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-19	11-Dec-19	11-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	8,335.00	8,338.00	CAF
2018-012-067	Purchase of Surveillance System	Deonares, Moody	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-19	11-Dec-19	13-Dec-19	13-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	315,930.00	147,600.00	SAN CARLOS
2018-012-068	Purchase of Fuel	Vargas, Meinardo P	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Dec-19	11-Dec-19	12-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	GAA / INCOME	134,638.99	134,638.99	Supply Office
2018-012-069	Purchase of Tape/roll	Crobes, Maria Loring B.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	3,000.00	3,000.00	College of Arts and Sciences
2018-012-070	Purchase of Layer mesh	Daglio, Jimmy O.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	27-Dec-19	27-Dec-19	GAA / INCOME	22,500.00	25,628.00	Extension & Community Services
2018-012-071	Purchase of Office Supplies	Tababa, Reynaldo T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	20-Dec-19	20-Dec-19	GAA / INCOME	12,534.00	12,534.00	SIPALAY
2018-012-072	Purchase of Medicine	Jungco, Grassy I.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	12-Dec-19	13-Dec-19	13-Dec-19	20-Dec-19	20-Dec-19	GAA / INCOME	59,245.50	59,245.50	CPSU CANDONI
2018-012-073	Purchase of Office Materials	Teledo, Jane T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	17-Dec-19	17-Dec-19	GAA / INCOME	5,578.26	11,113.00	Records Office
2018-012-074	Purchase of ID Meeting Supply	Tababa, Reynaldo T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	17-Dec-19	17-Dec-19	GAA / INCOME	54,000.00	54,000.00	SIPALAY
2018-012-075	Purchase of Office Supplies	Tababa, Reynaldo T.	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	12-Dec-19	12-Dec-19	12-Dec-19	17-Dec-19	17-Dec-19	GAA / INCOME	22,008.50	21,320.00	SIPALAY

2019-01-2076	Purchase of Vehicle Parts and Cabayogon, Mario	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	17-Dec-19	20-Dec-19	20-Dec-19	20-Dec-19	GAA / INCOME	73,987.50	Motorpool
2019-01-2077	Purchase of Tabbler letter	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	16-Dec-19	16-Dec-19	20-Dec-19	20-Dec-19	GAA / INCOME	1,320.00	BOR
2019-01-2078	Purchase of Office Supplies	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	16-Dec-19	16-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	8,240.00	HINIGARAN
2019-01-2079	Purchase of Office Supplies	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12-Dec-19	16-Dec-19	18-Dec-19	20-Dec-19	20-Dec-19	GAA / INCOME	15,189.00	COTED
2019-01-2080	Purchase of Tarpaulin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	16-Dec-19	16-Dec-19	20-Dec-19	20-Dec-19	GAA / INCOME	3,150.00	Multiple Departments
2019-01-2081	Purchase of Customized ID w/ Forensic, Noel B.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	21-Dec-19	27-Dec-19	13-Jan-20	13-Jan-20	GAA / INCOME	5,400.00	Engineering
2019-01-2082	Purchase of Tailored Shirt w/s Antonio, Raymond C	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	16-Dec-19	18-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	84,900.00	Victimas
2019-01-2083	Purchase of Tarpaulin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	35,000.00	Extension & Community Services
2019-01-2084	Purchase of Steel Cabinet	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	16-Dec-19	18-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	1,920.00	Hinigan
2019-01-2085	Purchase of Desktop Computer	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	16-Dec-19	18-Dec-19	13-Jan-20	13-Jan-20	GAA / INCOME	34,800.00	Records Office
2019-01-2086	Purchase of jersey	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	27-Dec-19	27-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	97,125.00	Hinigan
2019-01-2087	Purchase of jersey	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	13-Dec-19	27-Dec-19	27-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	45,250.00	SAN CARLOS
2019-01-2088	Purchase of Tarpaulin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	27-Dec-19	27-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	7,920.00	SAN CARLOS
2019-01-2089	Purchase of Barbicue Grill Set	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	27-Dec-19	27-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	22,740.00	SAN CARLOS
2019-01-2090	Purchase of Cleaning Supplies	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	18-Dec-19	19-Dec-19	27-Dec-19	27-Dec-19	GAA / INCOME	10,000.00	Records Office
2019-01-2091	Purchase of Office Supplies	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	18-Dec-19	19-Dec-19	27-Dec-19	27-Dec-19	GAA / INCOME	2,500.00	MIS Office
2019-01-2092	Purchase of Office Supplies	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	19-Dec-19	19-Dec-19	26-Dec-19	26-Dec-19	GAA / INCOME	5,000.00	COTED
2019-01-2093	Purchase of Gym Equipment	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	19-Dec-19	19-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	38,855.00	SAN CARLOS
2019-01-2094	Purchase of Vehicle Parts and Cabayogon, Mario	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	18-Dec-19	18-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	142,925.00	KSCD - SPORTS
2019-01-2095	Purchase of Tarpaulin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	17-Dec-19	17-Dec-19	23-Dec-19	23-Dec-19	GAA / INCOME	4,090.00	Motorpool
2019-01-2096	Purchase of Fuel	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	17-Dec-19	17-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	151,921.00	Multiple Departments
2019-01-2097	Purchase of animal feeds	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	19-Dec-19	19-Dec-19	03-Jan-20	03-Jan-20	GAA / INCOME	12,377.76	SAN CARLOS
2019-01-2098	Purchase of animal feeds	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	19-Dec-19	19-Dec-19	03-Jan-20	03-Jan-20	GAA / INCOME	59,695.14	Supply Office
2019-01-2099	Purchase of animal feeds	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	26-Dec-19	26-Dec-19	13-Jan-20	13-Jan-20	GAA / INCOME	35,126.00	CAJAYAN
2019-01-2100	Purchase of animal feeds	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	02-Jan-20	02-Jan-20	13-Jan-20	13-Jan-20	GAA / INCOME	14,071.00	Moises Prieta
2019-01-2101	Purchase of animal feeds	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	27-Dec-19	27-Dec-19	13-Jan-20	13-Jan-20	GAA / INCOME	12,825.00	Moises Prieta
2019-01-2102	Purchase of animal feeds	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	20-Dec-19	20-Dec-19	03-Jan-20	03-Jan-20	GAA / INCOME	192,415.00	Library
2019-01-2103	Purchase of animal feeds	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	20-Dec-19	20-Dec-19	03-Jan-20	03-Jan-20	GAA / INCOME	4,400.00	CAJAYAN
2019-01-2104	Purchase of Program supplies	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	23-Dec-19	23-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	1,250.00	COTED
2019-01-2105	Purchase of Food Shirt with pri	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	20-Dec-19	20-Dec-19	27-Dec-19	27-Dec-19	GAA / INCOME	13,300.00	Medical - Dental Health Unit
2019-01-2106	Purchase of Medical Supplies	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	19-Dec-19	19-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	7,220.00	CPSU Hinobnan Campus
2019-01-2107	Purchase of Medical Supplies	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	19-Dec-19	19-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	21,980.00	HINIGARAN
2019-01-2108	Purchase of Tarpaulin	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	20-Dec-19	20-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	52,740.00	Multiple Departments
2019-01-2109	Purchase of Shirt with Print	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	20-Dec-19	20-Dec-19	26-Dec-19	26-Dec-19	GAA / INCOME	960.00	HINIGARAN
2019-01-2110	Purchase of Shirt with Print	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Dec-19	20-Dec-19	20-Dec-19	26-Dec-19	26-Dec-19	GAA / INCOME	12,900.00	Quality Assurance

2018-012-111	Purchase of Office Equipment	Tabala, Reynaldo T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	105,785.00	SIPALAY
2018-012-112	Purchase of Vehicle Parts and Gabayaya, Memo		Direct contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Dec-19	20-Dec-19			GAA / INCOME	63,759.98	
2018-012-113	Purchase of Welding Machine	Vargas, Merlindo P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	28-Dec-19				GAA / INCOME	13,904.00	Molopol
2018-012-114	Purchase of Tarpaulin	Budajo, Merl Menel Cabales B.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19				GAA / INCOME	174,000.00	Supply Office
2018-012-115	Purchase of Tarpaulin	Gonzales, Patrocinio	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19				GAA / INCOME	6,800.00	Extension & Community Services
2018-012-116	Purchase of Ring Blades	Trio, Vicente Jr. M.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19	26-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	24,920.00	Moises Padilla
2018-012-117	Purchase of Tarpaulin	Tabala, Reynaldo T.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19				GAA / INCOME	4,415.00	Budget Office
2018-012-118	Purchase of Tarpaulin	Fontene, Roel B.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19				GAA / INCOME	1,400.00	SIPALAY
2018-012-119	Purchase of Tarpaulin	Vargas, Merlindo P.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19				GAA / INCOME	44,300.00	Victorias
2018-012-120	Purchase of Tarpaulin	Crobes, Meira Lorna B.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19				GAA / INCOME	36,120.00	Supply Office
2018-012-121	Purchase of Gauching Equip	Pangasinan, Wendel A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	147,100.00	Multiple Departments
2018-012-122	Purchase of Polyethylene bags	Pangasinan, Wendel A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	15,850.00	Bamboo Project
2018-012-123	Purchase of Handcraft	Morales, Wendel A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	35,000.00	Bamboo Project
2018-012-124	Purchase of Construction	Isa-Romano, Corold A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19	07-Jan-20	07-Jan-20	GAA / INCOME	11,720.00	Bamboo Project
2018-012-125	Purchase of Construction	Isa-Romano, Corold A.	SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19	23-Dec-19			GAA / INCOME	75,668.00	CCJE
				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Dec-19				GAA / INCOME	28,785.00	CCJE

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