ANNEX B

Cebu Technological University Procurement Monitoring Report as of July 1, 2019 (covers Jan 1 - Jun 30, 2019)

							8 1			rement Activ	ity						ABC (PhP)	C	ntract Cost (Ph	P)			Date of Rec	eipt of Invitation			Remarks
Code	Procurement	PMO/ En	nd- Mode of Procurement												Source of		- , ,			List of Invited	Pre-bid Conf El	ligibility Check	Sub/Open of Bids	Bid Po Evaluation	st Qual [Delivery/	xplaining changes from the APP)
(UACS/PAP)	Program/Project	User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids E	Bid Evaluation	Post Qual	Notice of Award Contract Signi	ing Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO Total	MOOE	CO Observers		Check	Bids	Evaluation	Ac	ompletion/ cceptance applicable)	,
COMPLETED PR	OCUREMENT ACTIVIT	TIES																									
1	Group Personal Accident Insurance for Undergraduate Students		Public Bidding	N/A	Dec. 12, 2018	Dec. 20, 2018	Jan 04, 201	B Jan 04, 2018 Jar			Mar 11, 2019 Mar 27, 2019	Apr 2, 2019			GAA	4,000,000	4,000,000	2,767,910	2,767,910	COA - Torralba/ LPFI - Cayron							
5, 8, 82, 113, 114, 277	Supply and Delivery of I.T. Equipment (CO)	BAC, COED, CASHIER, MFO3, Guidance Day	Public Bidding	N/A	Mar 15, 2019	Mar 22, 2019	Apr 5, 2019	Apr 5, 2019 Apr	or 8, 2019	Apr 11, 2019	Apr 29, 2019 Jun 03, 2019	Jun 06, 2019			STF	1,113,000	1,113,000	1,111,582	1,111,582	COA - Torralba/ LPFI - Cayron							
7,25, 26, 32, 33, 39, 43, 51, 52, 57, 62, 63, 64, 83, 88, 99, 102, 104, 105, 106, 107, 108, 115, 128, 133	Office Supplies and Equipment 2019 STF Funded	Accounting, President, MFO3 SAO, PESO, d Cashier, VP Admin, CAS IGP Dental Registrar	Public Bidding	N/A	Feb 12, 2019	Feb 20, 2019	Mar 04, 2019	Mar 04, Fel 2019 20	b 19, 1	Mar 08, 2019	Mar 15, 2019 Mar 27, 2019	Mar 29, 2019			GAA	629,715	629,715	501,944	501,944	COA - Torralba/ LPFI - Cayron							
28, 73, 77, 100, 112, 329, 332, 498	Various Appliance (CO)	CSU, Cashier, V Admin, MFO3, COED, PEBA	P Public Bidding	N/A	Mar 18, 2019	N/A	Mar 25, 2019		ar 29,	Apr 02, 2019	Apr 24, 2019 May 15, 2019	May 30, 2019			STF	737,900	737,900	734,340		734,340 COA - Torralba/ LPFI - Cayron							
120, 121, 122, 124, 1226, 174, 222	Supply and Delivery of Toners for Various Offices	s COT, Registrar, University Extension	Publlic Bidding	N/A	Feb 19, 2019	Feb 27, 2019	Mar 11, 2019	Mar 11, Ma 2019 20		Mar 15, 2019	Apr 03, 2019 Apr 30, 2019	May 08, 2019			GAA	2,193,375	2,193,375	2,190,510	2,190,510	COA - Torralba/ LPFI - Cayron							
141, 142, 145, 146, 152, 190, 197, 199, 201, 208, 210, 214, 215, 216, 218, 219, 223, 225, 235, 236, 237, 238, 239, 245, 246, 248, 249, 258, 259, 260, 264, 265, 266, 267, 271, 273	Office Supplies for Various End-User	MFO3, AACCUF QMR, Guidance Day, VP Admin, CAS, Guidance GS, COT, Supply VP Acad, Medics COA, Guidance Evening, Dental, Cashier	y, Publlic Bidding	N/A	Feb 02, 2019	Feb 18, 2019	Mar 01, 2019	Mar 01, Ma 2019 20:	ar 01, 119	Mar 8, 2019	Apr 02, 2019 May 18, 2019	May 24, 2019			GAA	1,261,645	1,261,645	948,553	948,553	COA - Torraiba/ LPFI - Cayron							
130, 131, 132, 136, 198, 149, 155, 156, 160, 161, 162, 163, 165, 169, 170, 171, 179, 186, 187, 188, 189, 192, 193, 204, 206, 207, 2019, 217, 220, 226, 227, 228, 234, 247, 254, 257, 261, 262, 269, 286, 289	Office Supplies and Devices (NEP)	AACCUP, CAS SSM, President, COT, Dental, Medical, COA, Guidance Day, Guidance GS, Extension, QMR PACO, Registrar CAS	Publlic Bidding	N/A	Feb 16, 2019	N/A	Feb 28, 2019	Feb 18, Ma 2019 20			Mar 15, 2019 Mar 27, 2019	Mar 29, 2019			GAA	751,765	751,765	749,222	749,222	COA - Torralba/ LPFi - Cayron							
116, 167, 168	Medicines for Medical and Dental Clinic	Dental, Medical	Public Bidding	N/A	Feb 10,	N/A	Feb 18,	Feb 18, Fel 2019 20	b 19,	Feb 20,	Mar 04, 2019 Mar 27, 2019	Mar 28, 2019			GAA	761,895	761,895	752,914	752,914	COA - Torralba/ LPFI - Cayron							
	RFID Consumables	EDP	Public Bidding	N/A	Feb 16, 2019	N/A	Feb 26, 2019		ar 01, F		Mar 15, 2019 Apr 04, 2019				GAA	701,000	701,000	693,000	693,000	COA - Torralba/ LPFI - Cayron							
18	Completion of CTU Tuburan Engineering building at CTU Tuburan Campus	CTU Tuburan	Public Bidding	N/A	Feb 13, 2019	Feb 21, 2019	Mar 5, 2019	Mar 5, 2019			Mar 25, 2019 Apr 30, 2019	May 2, 2019				3,380,000	3,380,000	3,370,000	3,370,000	COA - Torralba/ LPFI - Cayron							
1167	Electrical Upgrading of CTU Main Campus	CTU Main	Public Bidding	N/A	Dec. 26, 2018	Feb 28, 2019	Mar 13,	Mar 21, 2019		Mar 14,	Mar 22, 2019 Apr 16, 2019	Apr 22, 2019				20,000,000	20,000,000	19,800,013	19,800,013								
424	Completion of a 3 storey ICT Building at CTU Tuburan	CTU Tuburan	Public Bidding	Feb 21, 2019	Feb 28, 2019	Mar 8, 2019	Mar 21, 2019	Mar 21, 2019	1	Mar 22, 2019	Mar 28, 2019 Apr 30, 2019	May 2, 2019				3,425,916	3,425,916	3,416,000	3,416,000								
482	Construction of Three Storey Administration Building Phase 1 at CTU Tuburan Campus	e CTU Tuburan	Public Bidding	N/A	Feb 8, 2019	Mar 15, 2019	Mar 28, 2019	Apr 2, 2019		Mar 29, 2019	Jun 7, 2019 Jun 14, 2019	Jun 14, 2019				25,000,000	25,000,000	24,949,858	24,949,858								
2	Venue	HRMO	53.10 Venue	N/A	N/A	N/A	N/A	-			Feb 11.					280,000	280,000	280,000	280,000								
4	Meals and Snacks	President	53.9 - SVP	N/A	N/A	N/A	N/A	- Feb 22,			2019 Feb 11, 2019				STF	7,200	7,200	6,900	6,900								
6	Room Accommodation Meals and Snacks	HRMO MFO3	53.10 Venue 53.9 - SVP	N/A N/A	N/A N/A	N/A	N/A N/A	2019			Mar 8, 2019 Mar 8, 2019 Feb 11, Feb 11, 2019				NEP GAA	34,500 2.925	34,500 2.925	34,500 2,550	34,500 2.550								
10	Meals and Snacks Meals and Snacks	MFO3	53.9 - SVP	N/A N/A	N/A N/A	N/A N/A	N/A N/A				2019 Feb 11, 2019 Feb 11, Esh 11, 2019				GAA	10.800	10.800	2,550	10.350								
11	Meals and Snacks	MFO3	53.9 - SVP	N/A	N/A N/A	N/A	N/A N/A				2019 Feb 11, 2019 Feb 11, Eeb 11, 2010				GAA	4.050	4.050	10,350	4,000								
20	Meals and Snacks	00	53.9 - SVP	N/A	N/A	N/A	N/A	-			2019 Feb 11, 2019				STF	12.000	12.000	11.150	11.150								
22	Meals and Snacks	Internationalization	0 53.9 - SVP	N/A	N/A	N/A	N/A	 			2019 Feb 11, Fall 44, 2040				STF	1.950	1.950	1.690	1,690								
23	Meals and Snacks	n & ASEAN VP Acad	53.9 - SVP	N/A	N/A	N/A	N/A	-			2019 Feb 11, 2019 Feb 11, 2019 Feb 11, 2019				GAA	4,800	4,800	,	4,600								
	Meals and Snacks	COE	53.9 - SVP	N/A	N/A	N/A	N/A				2019 Feb 11, 2019 Feb 11, 2019				GAA	20,400	20,400	11,500	11,500								
27	Construction Supplies	CAS	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 3, 2019			2019 Apr 24, 2019 Apr 24, 2019				-	424,315	424,315	419,957	419,957								
29	Meals and Snacks	President	53.9 - SVP	N/A	N/A	N/A	N/A	-			Feb 21, Feb 21 2019				STF	10,000	10,000	9,750	9,750								
31	Meals and Snacks	VP Admin	53.9 - SVP	N/A	N/A	N/A	N/A				2019 Feb 11, 2019 Feb 11, 2019				STF	3,600	3,600	3,300	3,300								
	Chicken Feeds, etc.	MFO3	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 10, 2019			2019 May 6, 2019 May 6, 2019				External	29,300	29,300	28,456	28,456								
		1	1					, , =			., ., 2010				Fund	,	,500	20,400									

			1							1				-	
35	Laboratory gown	MFO3	53.9 - SVP	N/A	N/A	N/A	N/A Apr 23, 2019	May 9, 2019 May 9, 2019	Fund	2,500 2,500	1,191 1,191				
40	Multi Function Printer	MFO3	53.9 - SVP	N/A	N/A	N/A	N/A May 17, 2019	Jun 11, 2019 Jun 11, 2019	External Fund	18,000 18,000	16,330 16,330				
44	Meals and Snacks	сот	53.9 - SVP	N/A	N/A	N/A	N/A -	Feb 11, 2019 Feb 11, 2019	STF	39,880 39,880	37,516 37,516				
46	Meals and Snacks	VP Admin	53.9 - SVP	N/A	N/A	N/A	N/A -	Feb 11, 2019 Feb 11, 2019	GAA	3,840 3,840	3,600 3,600				
47	Meals and Snacks	VP Admin	53.9 - SVP	N/A	N/A	N/A	N/A -	Feb 11, 2019 Feb 11, 2019	GAA	5,280 5,280	4,862 4,862				
48	OPT 55A	BAC	53.9 - SVP	N/A	N/A	N/A	N/A Feb 21,	Mar 13	STF	27,000 27,000	27,000 27,000				
49	Meals and Snacks	BAC	53.9 - SVP	N/A	N/A	N/A	N/A 2019	Feb 11, Fait 44, 2040	STF	2.250 2.250	1,950 1,950				
50	Meals and Snacks	BAC	53.9 - SVP	N/A	N/A	N/A	N/A -	2019 Feb 11, 2019 Feb 21, Feb 21, 2019	(CMO20)	12,500 12,500	9,750 9,750				
55	Meals and Snacks Office Chair	PESO	53.9 - SVP 53.9 - SVP	N/A N/A	N/A N/A	N/A N/A	N/A N/A Jun 1, 2019	2019 Feb 21, 2019	(CMO20)	12,500 12,500 24,000 24,000	9,750 9,750 22,000 22,000				
58	Computer Accessories	PESO	53.9 - SVP	N/A	N/A	N/A	N/A Mar 27, 2019	Apr 14, 2019 Apr 14, 2019		16,000 16,000	12,070 12,070				
60	Curtain	PESO	53.9 - SVP	N/A	N/A	N/A	N/A Apr 16, 2019	May 7, 2019 May 7, 2019	STF	5.600 5.600	5,360 5,360				
65	Meals and Snacks	President	53.9 - SVP	N/A	N/A	N/A	Feb 19,	Mar 15, Mar 15, 2010	STF	6,000 6,000	5,800 5,800				
	Meals and Snacks	Extension	53.9 - SVP	N/A	N/A	N/A	N/A 2019	2019 Mai 13, 2019 Feb 11, 2019 Feb 11, 2019		5.520 5.520	5,060 5,060				
		FDP						2019 Mov 42		.,					
	Seagate 1TB		53.9 - SVP	N/A	N/A	N/A	N/A	2019 Mar 13, 2019 Mar 13, Attach 2010		40,000 40,000	26,200 26,200				
	Toner with Free Use Machin		53.9 - SVP	N/A	N/A	N/A	N/A Mar 1, 2019	2019 Mar 13, 2019		40,000 40,000	29,800 29,800				
70	Filing Cabinet	COED	52.1 .b Shopping	N/A	N/A	N/A	N/A Apr 16, 2019	2019 May 10, 2019		00,000 100,000	77,500	77,500			
78	Computer Accessories	VP Admin	53.9 - SVP	N/A	N/A	N/A	N/A Feb 22, 2019	Mar 12, 2019 Mar 12, 2019	STF	43,300 43,300	13,648 13,648				
80	Meals and Snacks	COED	53.9 - SVP	N/A	N/A	N/A	N/A Feb 21, 2019	Mar 31, 2019 Mar 31, 2019	STF	57,000 57,000	23,400 23,400				
84	External Hard Drive	Budget & Finance	53.9 - SVP	N/A	N/A	N/A	N/A Feb 22, 2019	Mar 12, 2019 Mar 12, 2019	STF	28,000 28,000	18,380 18,380				
85	Printer	Budget & Finance	53.9 - SVP	N/A	N/A	N/A	N/A Feb 22, 2019	Mar 21, 2019 Mar 21, 2019	STF	38,000 38,000	25,460 25,460				
103	Construction Supplies and Equipment	Planning	53.9 - SVP	N/A	N/A	N/A	N/A Feb 21, 2019	Mar 14, 2019 Mar 14, 2019	STF 3	15,200 215,200	100,000 269,650 269,650				
92	IT Equipment	COED	53.9 - SVP	N/A	N/A	N/A	N/A Mar 1, 2019	Mar 12, 2019 Mar 12, 2019		20,500 20,500	13,050 13,050				
93	Computer Desktop	COED	53.9 - SVP	N/A	N/A	N/A	N/A	May 9, 2019 May 9, 2019	1	40,000 140,000	126,460 126,460				
97	Test Materials	Guidance Day	50 - Direct Contracting	N/A	N/A	N/A	N/A -		STF 2	58,300 258,300	258,300 258,300				
94	Meals and Snacks	QMR	53.9 - SVP	N/A	N/A	N/A	N/A Feb 19, 2019	Mar 15, 2019 Mar 15, 2019	STF	9,600 9,600	9,200 9,200				
95	Toner with Free Use Machin	e COA	53.9 - SVP	N/A	N/A	N/A	N/A -	Feb 19, 2019 Feb 19, 2019	STF	50,000 50,000	46,500 46,500				
96	Steel Filing Cabinet	COA	53.9 - SVP	N/A	N/A	N/A	N/A Apr 16, 2019	May 7, 2019 May 7, 2019	STF	18,000 18,000	15,500	15,500			
21	Repairs and Maintenance for	BAC	53.9 - SVP	N/A	N/A	N/A	N/A Apr 22, 2019		STF (CMO)	2,000 2,000	1,850 1,850				
21	Meals and Snacks		53.9 - SVP	N/A	N/A	N/A	N/A	Feb 21, 2019 Feb 21, 2019		-	28,000 28,000				
74,75	Laboratory Supplies	CAS	53.9 - SVP	N/A	N/A	N/A	N/A			69,465 69,465					
86	Toner	Budget & Finance	53.9 - SVP	N/A	N/A	N/A	N/A Apr 16, 2019	May 7, 2019 May 7, 2019	STF 1	55,120 155,120	136,400 136,400				
	Office Equipment	VP Admin	53.9 - SVP	N/A	N/A	N/A	N/A Mar 27, 2019	Apr 13, 2019 Apr 13, 2019		17,240 17,240	14,320 14,320				
109	Laboratory Supplies	CAS			N/A	N/A	N/A		IGP	85,450 85,450					
			53.9 - SVP	N/A		NI/A	N/A len 20, 2010	Apr 22 2010 Apr 22 2010			224 729 224 729				
447	Turnitin with Grammarly	MFO3	53.9 - SVP	N/A	N/A	N/A	N/A Jan 29, 2019	Apr 23, 2019 Apr 23, 2019	STF 3	40,000 340,000	321,728 321,728				
117	Toner	MFO3 COT	53.9 - SVP 53.9 - SVP	N/A N/A	N/A N/A	N/A	N/A Apr 16, 2019	May 7, 2019 May 7, 2019	STF 3	40,000 340,000 77,400 77,400	77,400 77,400				
118	Toner Toner	MFO3 COT COT	53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A Apr 16, 2019 N/A Apr 16, 2019	May 7, 2019 May 7, 2019 May 7, 2019 May 7, 2019	STF 3	40,000 340,000 77,400 77,400 50,000 450,000	77,400 77,400 441,000 441,000				
118 119	Toner Toner Toner	MFO3 COT COT	53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A Apr 16, 2019 N/A Apr 16, 2019 N/A May 16, 2019	May 7, 2019 May 7, 2019 May 7, 2019 May 7, 2019 Jun 4, 2019 Jun 4, 2019	STF 3	40,000 340,000 77,400 77,400 50,000 450,000 37,500 437,500	77,400 77,400 441,000 441,000 437,500 437,500				
118 119	Toner Toner	MF03 COT COT COT COT	53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A Apr 16, 2019 N/A Apr 16, 2019	May 7, 2019 May 7, 2019 May 7, 2019 May 7, 2019	STF 3	40,000 340,000 77,400 77,400 50,000 450,000	77,400 77,400 441,000 441,000				
118 119 123	Toner Toner Toner	MFO3 COT COT	53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A Apr 16, 2019 N/A Apr 16, 2019 N/A May 16, 2019	May 7, 2019 May 7, 2019 May 7, 2019 May 7, 2019 Jun 4, 2019 Jun 4, 2019	STF 3	40,000 340,000 77,400 77,400 50,000 450,000 37,500 437,500	77,400 77,400 441,000 441,000 437,500 437,500				
118 119 123 125	Toner Toner Toner HP Ink	MF03 COT COT COT COT	53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A Apr 16, 2019 N/A Apr 16, 2019 N/A May 16, 2019 N/A Apr 16, 2019	May 7, 2019 May 7, 2019 May 7, 2019 Jun 4, 2019 Jun 4, 2019 May 7, 2019 May 7, 2019 May 7, 2019 Apr 30, 2019 May 7, 2019	STF 3	40,000 340,000 77,400 77,400 50,000 450,000 37,500 437,500 12,000 612,000	77,400 77,400 441,000 441,000 437,500 437,500 610,800 610,800				
118 119 123 125	Toner Toner Toner HP Ink Office Supplies	MF03 COT COT COT COT COT	53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	NIA Apr 16, 2019 NIA Apr 16, 2019 NIA May 16, 2019 NIA Apr 16, 2019 NIA Apr 4, 2019 NIA Apr 16, 2019 NIA Apr 17, 2019	May 7, 2019 May 7, 2019 May 7, 2019 May 7, 2019 Jun 4, 2019 Jun 4, 2019 May 7, 2019 May 7, 2019 Apr 30, 2019 Apr 30, 2019	STF 3	40,000 340,000 77,400 77,400 50,000 450,000 37,500 437,500 12,000 612,000 77,100 77,100	77,400 77,400 441,000 441,000 437,500 437,500 610,800 610,800 48,675 48,675				
118 119 123 125 127	Toner Toner Toner HP Ink Office Supplies Toner	MFO3 COT COT COT COT COT Registrar	53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	NIA Apr 16, 2019 NIA Apr 16, 2019 NIA May 16, 2019 NIA Apr 16, 2019 NIA Apr 4, 2019 NIA Apr 4, 2019	May 7, 2019 May 7, 2019 May 7, 2019 Jun 4, 2019 May 7, 2019 May 7, 2019 May 7, 2019 Apr 30, 2019 May 7, 2019 May 12, May 12	STF 3 4 4 6 6 11 GAA	40,000 340,000 77,400 77,400 50,000 450,000 37,500 437,500 12,000 612,000 77,100 77,100 667,560 167,560	77,400 77,400 441,000 441,000 437,500 437,500 610,800 610,800 48,675 48,675 167,580 167,580				
118 119 123 125 127	Toner Toner Toner HP Ink Office Supplies Toner Computer Accessories	MFO3 COT COT COT COT COT COT MFO3	53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A Apr 16, 2019 N/A Apr 16, 2019 N/A May 16, 2019 N/A Apr 16, 2019 N/A Apr 4, 2019 N/A Apr 4, 2019 N/A Apr 16, 2019 N/A Apr 16, 2019 N/A Feb 21,	May 7, 2019 May 7, 2019 May 7, 2019 Jun 4, 2019 Jun 4, 2019 May 7, 2019 May 7, 2019 Apr 30, 2019 May 7, 2019 May 7, 2019 May 7, 2019 May 7, 2019 Mar 12, 2019 Mar 12, 2019 Mar 13.	STF 3 4 4 4 6 6 11 GAA STF	40,000 340,000 77,400 77,400 50,000 450,000 37,500 437,500 12,000 612,000 77,100 77,100 67,560 167,560 11,600 11,600	77,400 77,400 441,000 441,000 437,500 437,500 610,800 610,800 48,675 48,675 167,560 167,560 6,800 6,800				
118 119 123 125 127 144 147 148	Toner Toner Toner Toner HP Ink Office Supplies Toner Computer Accessories Meals and Snacks	MFO3 COT COT COT COT COT COT Registrar MFO3 President	53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Apr 16, 2019 N/A Apr 16, 2019 N/A May 16, 2019 N/A Apr 16, 2019 N/A Apr 4, 2019 N/A Apr 4, 2019 N/A Apr 16, 2019 N/A Apr 16, 2019 N/A Feb 21, 2019 N/A Feb 21, 2019	May 7, 2019 May 7, 2019 May 7, 2019 Jun 4, 2019 Jun 4, 2019 May 7, 2019 May 7, 2019 Apr 30, 2019 May 7, 2019 May 7, 2019 May 7, 2019 Mar 12, 2019 Mar 13, 2019 Mar 15, Mar 15,	STF 3 4 4 4 6 6 11 GAA STF STF	40,000 340,000 77,400 77,400 50,000 450,000 37,500 437,500 12,000 612,000 77,100 77,100 67,560 167,560 11,600 11,600 70,200 70,200	77,400 77,400 441,000 441,000 437,500 437,500 610,800 610,800 48,675 48,675 167,560 167,560 6,800 6,800 70,200 70,200				
118 119 123 125 127 144 147 148	Toner Toner Toner HP Ink Office Supplies Toner Computer Accessories Meals and Snacks Meals and Snacks	MFO3 COT COT COT COT COT COT Registrar MFO3 President President	53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	NIA Apr 16, 2019 NIA Apr 16, 2019 NIA May 16, 2019 NIA Apr 16, 2019 NIA Apr 4, 2019 NIA Apr 4, 2019 NIA Apr 4, 2019 NIA Apr 16, 2019 NIA Feb 21, 2019 NIA Feb 21, 2019 NIA Epp 19, 2019 NIA Epp 19, 2019 NIA Epp 19, 2019 NIA Epp 21, 2019	May 7, 2019 May 7, 2019 May 7, 2019 Jun 4, 2019 May 7, 2019 May 7, 2019 May 7, 2019 May 7, 2019 Apr 30, 2019 May 7, 2019 May 7, 2019 May 7, 2019 May 12, 2019 Mar 12, 2019 Mar 12, 2019 Mar 13, 2019 Mar 15, 2019 Apr 24, 2019 Apr 24, 2019 Mar 15, 2019 Apr 24, 2019 Apr 13, 2019 Mar 15, 2019 Apr 14, 2019 Mar 15, 2019 Apr 14, 2019 Mar 15, 2019	STF 3 4 4 4 6 6 11 GAA STF STF GAA	40,000 340,000 77,400 77,400 50,000 450,000 37,500 437,500 12,000 612,000 77,100 77,100 67,560 167,560 11,600 11,600 70,200 70,200 11,700 11,700	77,400 77,400 441,000 441,000 437,500 437,500 610,800 610,800 48,675 48,675 167,560 167,560 6,800 6,800 70,200 70,200 6,600 6,600				
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195	Office Supplies	BOS	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 27, 2019		9 Apr 30, 2019		GAA	55,040	55,040		54,700	54,700			
202	Voice Recorder	CAS	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 1, 2019	Mar 13, 2019	Mar 13, 2019		GAA	7,000	7,000		5,820	5,820			
205	HDMI Cable, AVR	CAS	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 1, 2019	Mar 12,	Mar 12, 2019		GAA	2,500	2,500		2,175	2,175			
213	Office Supplies		53.9 - SVP	N/A	N/A	N/A	N/A	May 23,	2019	9 Jun 11, 2019			35.580	35 580		33.750	33.750			
221	RZ Ink, KZ Master Roll	COT	53.9 - SVP	N/A	N/A	N/A	N/A	2019 Mar 2, 2019		Apr 2, 2019		GAA	150,000	150,000		150,000	150,000			
224	Office Equipment	сот	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 26, 2019	Mar 13, 2019	Mar 13, 2019		GAA	81,500	,	81,500	65,100	,	65,100		
229	TOR with security ink	Registrar	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 22, 2019		9 May 8, 2019		GAA	25.000	25.000		22.500	22.500			
230	OPT Toner	-	53.9 - SVP	N/A	N/A	N/A		Apr 3, 2019		9 May 6, 2019		GAA	48,000	48,000		46,980	46,980			
231	Diploma		53.9 - SVP	N/A	N/A	N/A		Apr 22, 2019		9 May 8, 2019		GAA	16,875	16,875		16,800	16,800			
232	Office Supplies	Bitoon Campus	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 4, 2019	Apr 30, 201	9 Apr 30, 2019		GAA	9,500	9,500		8,000	8,000			
233	Office Supplies		53.9 - SVP	N/A	N/A	N/A	N/A	Mar 27,		9 Apr 24, 2019		GAA	32.341	32.341		32,341	32.341			
								2019	Apr 24, 201 Mar 13.											
240 243	Voice Recorder Computer Accessories	VP Acad	53.9 - SVP 53.9 - SVP	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Mar 1, 2019 Mar 2, 2019	2019	Mar 13, 2019 Apr 3, 2019		GAA	7,000 1,200	7,000 1,200		5,820 1,130	5,820 1,130			
243	Printer Accessories		53.9 - SVP	N/A	N/A	N/A	N/A	Mar 12.	Mar 28,	Mar 28, 2019		GAA	10,000	10,000		6,774	6,774			
252	Computer Accessories		53.9 - SVP	N/A	N/A	N/A		2019 Mar 1, 2019	2019 Mar 12,	Mar 12, 2019		GAA	18,800	18.800		15.688	15.688			
252	Fax Machine	COA	53.9 - SVP	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Apr 4, 2019	2019	War 12, 2019		GAA	10,000	10,000		7,727	7,727			
256	Flash Drive	COA	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 1, 2019	Apr 24, 201	9 Apr 24, 2019		GAA	2,100	2,100		1,350	1,350			
272	Dental Chair Repairs and		53.9 - SVP	N/A	N/A	N/A		Apr 25, 2019		9 May 7, 2019	1	GAA	80,000	80,000		79,000	79,000			
274	Maintenance					N/A		Feb 21,	Mar 13,	_	+	UAA	34 900			32 600	32 600			
	Toner Cart		52.1 .b Shopping	N/A	N/A		N/A	2019 Feb 21.	2019 Mar 13.	Mar 13, 2019	-		,	34,900		,	,			+ + + + + + + + + + + + + + + + + + + +
275	OPT Toner	Registrar	52.1 .b Shopping	N/A	N/A	N/A	N/A	2019	2019	Mar 13, 2019	1		48,000	48,000		46,980	46,980			
279	Printer		53.9 - SVP	N/A	N/A	N/A	N/A	Feb 22, 2019	Mar 12, 2019	Mar 12, 2019			12,500	12,500		7,800	7,800			
280	Office Equipment	Sports & Wellness	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 13, 2019	Mar 7, 2019	Mar 7, 2019			84,000	84,000		49,320		49,320		
281	Constrion Supplies	Sports & Wellness	53.9 - SVP	N/A	N/A	N/A	N/A	-	Feb 21, 2019	Feb 21, 2019			163,170	163,170		161,321	161,321			
284	Janitorial Supplies	Sports &	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 20,	2018				101,400	101,400		100,650	100,650			
287	Office Equipment	Wellness	53.9 - SVP	N/A	N/A	N/A	N/A	2019 Mar 27,	404 004	9 Apr 04, 2019			68.000	68.000		60.670	60,670			
		FACO						2019	Mar 13				,							
288	Meals and Snacks	040	53.9 - SVP 53.10 Venue	N/A N/A	N/A	N/A	N/A N/A	- F-1-7-0040	2019	Mar 13, 2019			26,000	26,000 70,400		26,000	26,000 70,400			
290 291	Venue IT Equipment		53.10 Venue 53.9 - SVP	N/A N/A	N/A N/A	N/A N/A	N/A	Feb 7, 2019 Apr 5, 2019		9 Mar 7, 2019 9 Apr 30, 2019		GAA	70,400 106,000	70,400	106.000	70,400 99,750	70,400	99.750		
294	Construction Supplies		53.9 - SVP	N/A	N/A	N/A	N/A	Mar 14,	Mar 27,	Mar 27, 2019		0,01	100,640	100,640	100,000	95,147	95,147	55,750		
								2019	2019 Mar 14.											
301	Venue	VP Acad	53.10 Venue	N/A	N/A	N/A	N/A	-	2019	Mar 14, 2019		GAA	180,000	180,000		180,000	180,000			
310	Meals and Snacks	President	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 19, 2019	Mar 15, 2019	Mar 15, 2019		STF	4,800	4,800		4,680	4,680			
311	Meals and Snacks	Scholarship	53.9 - SVP	N/A	N/A	N/A	N/A		Mar 15, 2020	Mar 15, 2020			7,500	7,500		6,240	6,240			
312	Meals and Snacks	PESO	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 19, 2019	Mar 15, 2021	Mar 15, 2021		STF	1,680	1,680		1,484	1,484			
313	Meals and Snacks	PESO	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 19,	Mar 15,	Mar 15, 2022		STF	2,160	2.160		1,890	1,890			
314	Meals and Snacks	President	53.9 - SVP	N/A	N/A	N/A	N/A	2019 Feb 11,	2022 Mar 8, 2016	Mar 8, 2019		STF	10,000	10.000		9.750	9,750			
								2019	Mar 12			SIF		-,,			-			
315	Accommodation with Food		53.10 Venue	N/A	N/A	N/A	N/A	-	2019	Mar 12, 2019			26,400	26,400		26,400	26,400			
317	Orite Toner		52.1. b Shopping	N/A	N/A	N/A		Apr 16, 2019		9 May 7, 2019		STF	300,000	300,000		298,000	298,000			
318	Fuji Toner	Univ. Publication	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019		Mar 5, 2019			129,800	129,800		128,500	128,500			
326	Meals and Snacks	PESO	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 19, 2019	Mar 15, 2019	Mar 15, 2019	1	STF	2,160	2,160		1,890	1,890			
328	Office Equipment	BAC	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 10, 2019	Apr 29, 201	9 Apr 29, 2019		STF	250,000		250,000	240,000		240,000		
336	Food & Accommodation	Finance	53.10 Venue	N/A	N/A	N/A	N/A	Feb 9, 2019	Mar 13,	Mar 13, 2019			48,000	48,000		42,000	42,000			
338	Office Supplies		52.1. b Shopping	N/A	N/A	N/A	N/A	Mar 27,	2019 Apr 30, 301	9 Apr 30, 2019	+		58,665	58,665		54,855	54,855			
								2019 Feb 12.			-									
340	Meals and Snacks		53.9 - SVP	N/A	N/A	N/A	N/A	2019		9 Jun 13, 2019	1		3,600	3,600		3,225	3,225			
341	Meals and Snacks		53.9 - SVP	N/A	N/A	N/A	N/A	Feb 11, 2019		Mar 8, 2019	1	STF	10,000	10,000		9,750	9,750			
343	Medals	SAO	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 12, 2019	Apr 2, 2019	Apr 2, 2019			305,000	305,000		304,000	304,000			
347	Medicines	CTU CCME	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 30, 2019			1		65,300	65,300	T	62,100	62,100			
348	Medicines	CTU Bonbon	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 15, 2019	Apr 22, 201	9 Apr 22, 2019			27,350	27,350		26,835	26,835			
349	Medicines	CTU Bonbon	53.9 - SVP	N/A	N/A	N/A	N/A	May 10,	Jun 11. 201	9 Jun 11, 2019	1		54,500	54,500		54,250	54,250			
350	Electrical Supplies		53.9 - SVP	N/A	N/A	N/A	N/A	2019 Mar 12,	Mar 29,	Mar 29, 2019	1		97.800	97.800		82.623	82,623			
								2019 Feb 15,	2019 Mar 12,		 	OW-	. ,	. ,						
351	Meals and Snacks		53.10 Venue	N/A	N/A	N/A	N/A	2019	2019	Mar 12, 2019	-	STF	91,000	91,000		91,000	91,000			
354	Meals and Snacks		53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019					16,250	16,250		15,600	15,600			
355	Toner	сот	53.9 - SVP	N/A	N/A	N/A		Apr 16, 2019		9 May 7, 2019			77,400	77,400		77,400	77,400			
358	Sound System	SSG	53.9 - SVP	N/A	N/A	N/A		Apr 3, 2019 Mar 30,		9 May 3, 2019	 	STF	8,000	8,000		80,000	80,000	_		
359 360	Meals and Snacks		53.9 - SVP	N/A N/A	N/A	N/A	N/A	2019	Apr 16, 201	9 Apr 16, 2019	-	STF FSTLP	29,925 16,000	29,925 16,000		27,930 16,000	27,930 16,000			
360	Service - Phylum Band	SSG	53.9 - SVP	N/A	N/A	N/A	N/A	-			1	FSTLP	16,000	16,000		16,000	16,000		1	

361	Service - Solo Performance Service - Package	SSG	53.9 - SVP	N/A	N/A	N/A	N/A	-				FSTLP	3,000	3,000		3,000	3,000		
362	Performance	000		N/A	N/A	N/A	N/A					FSTLP	30,000	30,000		30,000	30,000		
366	Office Supplies	BAC	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 25, 2019	Apr 24, 2019	Apr 24, 2019		STF	31,450	31,450		28,140	28,140		
367	UPS	BAC	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 27, 2019	Apr 13, 2019	Apr 13, 2019		STF	30,000	30,000		20,280	20,280		
369	Meals and Snacks	President	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 21,				STF	30.000	30.000		30.000	30.000		
370	Pepper Corn	Extension	53.9 - SVP	N/A	N/A	N/A	N/A	2019				0	336	336		336	336		
370	Sardines, Coconut	Extension	53.9 - SVP	N/A	N/A	N/A	N/A						4,980	4,980		4,980	4,980		
370 370	Papaya, Tomato Paste Shrimp, Tomato, etc	Extension Extension	53.9 - SVP 53.9 - SVP	N/A N/A	N/A N/A	N/A N/A	N/A N/A						6,213 12,719	6,213 12,719		6,213 12,719	6,213 12,719		
372	Office Supplies	QMR	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 27, 2019	Apr 13, 2019	Apr 13, 2019			2,350	2,350		1,669	1,669		
375	Office Supplies	QMR	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 25,	Apr 24, 2019	Apr 24, 2019		GAA	9.695	9.695		6,931	6.931		
376	Office Supplies	QMR	53.9 - SVP	N/A	N/A	N/A	N/A	2019 Mar 27,		Apr 13, 2019		GAA	2,620	2,620		2,301	2,301		
		-	-					2019	Apr 13, 2018										
378	Office Supplies	QMR	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 5, 2019	2019	Mar 27, 2019		GAA	10,490	10,490		8,720	8,720		
379	Toners	QMR	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 2, 2019	Apr 30, 2019	Apr 30, 2019		GAA	29,250	29,250		22,750	22,750		
380	Office Supplies	QMR	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 5, 2019	Apr 13, 2019	Apr 13, 2019		GAA	28,780	28,780		28,270	28,270		
381	Voice Recorder	QMR	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27,	Mar 12,	Mar 12, 2019		GAA	7,000	7,000		6,350	6,350		
								2019	2019 May 23,	+ + + + + + + + + + + + + + + + + + + +		UAA							
385	Orite Toner	Registrar	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 30, 2019	2019	May 23, 2019			15,000	15,000		15,000	15,000		
386	Paper for TOR	Registrar	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 22, 2019	May 8, 2019	May 8, 2019			207,000	207,000		205,850	205,850		
387	Diploma & Cetificate	Registrar	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 22, 2019	May 8, 2019	May 8, 2019		T	90,900	90,900		90,640	90,640		
388	Meals and Snacks	BAC	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 22,				STF	8,000	8,000		7,500	7,500		
396	Office Equipment	Budget	53.9 - SVP	N/A	N/A	N/A	N/A	2019 Apr 26, 2019	Mr. 7 2242	May 7, 2019		STF	38.000	-,	38 000	35,500	.,	35.500	
		-			1411			Apr 26, 2019 Mar 15,	may 7, 2019	mdy 7, 2019		olf			38,000	,		35,500	
400	Lights and Sounds System	CASILC	53.9 - SVP	N/A	N/A	N/A	N/A	2019					14,000	14,000		14,000	14,000		
402	Electrical Supplies		53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019	Mar 11, 2019	Mar 11, 2019			-			118,190	118,190		
405	Construction Materials	Planning	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 27, 2019	Apr 24, 2019	Apr 24, 2019			173,000	173,000		168,240	168,240		
412	Meals and Snacks	CTU KSU	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 14,				STF	49,000	49,000		36,000	36,000		
		Sports &						2019	1	10 0040									
414	Plywood	Wellness	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 2, 2019		Apr 3, 2019	S	STF CMO	45,000	45,000		44,800	44,800		
416	Fuji Toner	COED	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 10, 2019	Apr 29, 2019	Apr 29, 2019			39,000	39,000		38,220	38,220		
418	Meals and Snacks	BAC	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 19, 2019				STF	6,400	6,400		6,000	6,000		
421	Meals and Snacks	BAC	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 28, 2019				STF	5,600	5,600		5,250	5,250		
422	Filing Cabinet		+ + + + + + + + + + + + + + + + + + + +						M40										
			52.1 h Shonning	N/A	N/A	N/A	N/A	Apr 16, 2019	May 10,	May 10, 2019		GAA	180,000		180.000	165 600		165 600	
405		COED	52.1 .b Shopping	N/A	N/A	N/A	N/A	Apr 16, 2019 Feb 27,	May 10, 2019	May 10, 2019		GAA	180,000	40.000	180,000	165,600	44 700	165,600	
425	Meals and Snacks	Extension	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019	2019			GAA	12,300	12,300	180,000	11,700	11,700	165,600	
426	Meals and Snacks Meals and Snacks	Extension PESO	53.9 - SVP 53.9 - SVP	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Feb 27, 2019 Feb 28, 2019	2019 May 6, 2019	May 6, 2019		GAA STF	12,300 1,920	1,920	180,000	11,700 1,640	1,640	165,600	
426 428	Meals and Snacks Meals and Snacks Meals and Snacks	Extension PESO BAC	53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019	2019 May 6, 2019 Apr 2, 2019	May 6, 2019 Apr 2, 2019		GAA	12,300 1,920 2,400	1,920	180,000	11,700 1,640 2,250	1,640 2,250	165,600	
426 428 429	Meals and Snacks Meals and Snacks Meals and Snacks Meals and Snacks	Extension PESO BAC HRMO	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2019	May 6, 2019 Apr 2, 2019 3 Jun 13, 2019		GAA STF	12,300 1,920 2,400 4,800	1,920 2,400 4,800	180,000	11,700 1,640 2,250 4,600	1,640 2,250 4,600	165,600	
426 428 429 430 432, 441, 434 436	Meals and Snacks J Office Supplies &	Extension PESO BAC	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 Mar 4, 2019 May 23,	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019	May 6, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019		GAA STF STF	12,300 1,920 2,400 4,800 3,600	1,920 2,400 4,800 3,600	180,000	11,700 1,640 2,250 4,600 3,300	1,640 2,250 4,600 3,300	165,600	
426 428 429 430 432, 441, 434 436 438	Meals and Snacks Office Supplies & Consumables	Extension PESO BAC HRMO HRMO CAS MS, CAS HK	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 May 23, 2019	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2015 May 6, 2019 Jun 11, 2016	May 6, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019		GAA STF	12,300 1,920 2,400 4,800 3,600 32,100	1,920 2,400 4,800 3,600 32,100	180,000	11,700 1,640 2,250 4,600 3,300 30,950	1,640 2,250 4,600 3,300 30,950	165,600	
426 428 429 430 432, 441, 434 434 438 434A	Meals and Snacks J Office Supplies & Consumables Toner	Extension PESO BAC HRMO HRMO CAS MS, CAS HK CAS HK	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 May 23, 2019 Apr 22, 2019	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2015 May 6, 2019 Jun 11, 2015 May 7, 2019	May 6, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019 May 7, 2019		GAA STF STF GAA	12,300 1,920 2,400 4,800 3,600 32,100 49,000	1,920 2,400 4,800 3,600 32,100 49,000	180,000	11,700 1,640 2,250 4,600 3,300 30,950 49,000	1,640 2,250 4,600 3,300 30,950 49,000	165,600	
426 428 429 430 432, 441, 434 436 438	Meals and Snacks Office Supplies & Consumables	Extension PESO BAC HRMO HRMO CAS MS, CAS HK	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 May 23, 2019 Apr 22, 2019 Mar 27, 2019	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2015 May 6, 2019 Jun 11, 2015 May 7, 2019	May 6, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019		GAA STF STF	12,300 1,920 2,400 4,800 3,600 32,100	1,920 2,400 4,800 3,600 32,100	180,000	11,700 1,640 2,250 4,600 3,300 30,950	1,640 2,250 4,600 3,300 30,950	165,600	
426 428 429 430 432, 441, 434 434 438 434A	Meals and Snacks J Office Supplies & Consumables Toner	Extension PESO BAC HRMO HRMO CAS MS, CAS HK CAS HK	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 May 23, 2019 Apr 22, 2019 Mar 27,	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2015 May 6, 2019 Jun 11, 2015 May 7, 2019 Apr 13, 2015	May 6, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019 May 7, 2019		GAA STF STF GAA	12,300 1,920 2,400 4,800 3,600 32,100 49,000	1,920 2,400 4,800 3,600 32,100 49,000	180,000	11,700 1,640 2,250 4,600 3,300 30,950 49,000	1,640 2,250 4,600 3,300 30,950 49,000	165,600	
426 428 429 430 432, 441, 434 436 438 434A	Meals and Snacks Tones Supplies & Consumables Toner Extension Wire	Extension PESO BAC HRMO CAS MS, CAS HK CAS HK CAS HK	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 May 23, 2019 Apr 22, 2019 Mar 27, 2019 Mar 12, 2019 May 20,	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2016 May 6, 2019 Jun 11, 2016 May 7, 2019 Apr 13, 2016 May 6, 2019	May 6, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019 May 7, 2019 Apr 13, 2019		GAA STF STF GAA GAA	12,300 1,920 2,400 4,800 3,600 32,100 49,000	1,920 2,400 4,800 3,600 32,100 49,000 4,500	180,000	11,700 1,640 2,250 4,600 3,300 30,950 49,000	1,640 2,250 4,600 3,300 30,950 49,000 3,000	165,600	
426 428 429 430 432, 441, 434 434 434 434 435 442	Meals and Snacks Tones Meals and Snacks Toner Extension Wire Meals and Snacks Janitorial Supplies	Extension PESO BAC HRMO HRMO CAS MS, CAS HK CAS HK CAS HK	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 May 23, 2019 Apr 22, 2019 May 27, 2019 May 27, 2019 May 2019 May 2019	2019 Mey 6, 2019 Apr 2, 2019 Jun 13, 2016 Mey 6, 2019 Jun 11, 2016 Mey 7, 2019 Apr 13, 2016 Mey 6, 2019 Jun 4, 2019	May 6, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019 Jun 11, 2019 Apr 13, 2019 Apr 13, 2019 Jun 4, 2019		GAA STF STF GAA GAA GAA	12,300 1,920 2,400 4,800 3,600 32,100 49,000 4,500 3,600 22,200	1,920 2,400 4,800 3,600 32,100 49,000 4,500 3,600 22,200	180,000	11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,000 3,225 22,010	1,640 2,250 4,600 3,300 30,950 49,000 3,000 3,225 22,010	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 442 445	Meals and Snacks Toner Extension Wire Meals and Snacks Janitorial Supplies	Extension PESO BAC HRMO HRMO CAS MS, CAS HK CAS HK CAS HK MFO3	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 Mar 2, 2019 May 23, 2019 Apr 22, 2019 Mar 27, 2019 Mar 12, 2019 Mar 12, 2019 Mar 12, 2019 Apr 16, 2019 Apr 16, 2019	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2015 May 6, 2019 Jun 11, 2015 May 7, 2019 Apr 13, 2015 May 6, 2019 Jun 4, 2019 May 20, 2019	May 6, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019 Jun 11, 2019 Apr 13, 2019 Apr 13, 2019 Jun 14, 2019 Jun 4, 2019 May 6, 2019 Jun 4, 2019 May 20, 2019		GAA STF STF GAA GAA	12,300 1,920 2,400 4,800 3,600 32,100 49,000 4,500 3,600 22,200 250,000	1,920 2,400 4,800 3,600 32,100 49,000 4,500 3,600 22,200 250,000	180,000	11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,000 3,225 22,010	1,640 2,250 4,600 3,300 30,950 49,000 3,000 3,225 22,010 109,000	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 442 445 448	Meals and Snacks Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks	Extension PESO BAC HRMO HRMO CAS MS, CAS HK CAS HK CAS HK MFO3 Naga Campus PEBA	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 May 23, 2019 Apr 22, 2019 Mar 27, 2019 Mar 12, 2019 May 23, 2019 Apr 12, 2019 Apr 16, 2019 Apr 2, 2019 Apr 2, 2019	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2016 May 6, 2019 Jun 11, 2015 May 7, 2019 Apr 13, 2015 May 8, 2019 Jun 4, 2019 Jun 4, 2019 May 20, 2019 Apr 16, 2016	May 6, 2019 Apr 2, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019 Apr 13, 2019 Apr 13, 2019 Jun 4, 2019 Jun 4, 2019 Apr 4, 2019 Apr 4, 2019 Apr 16, 2019		GAA STF STF GAA GAA GAA	12,300 1,920 2,400 4,800 3,600 32,100 49,000 4,500 3,600 22,200 250,000	1,920 2,400 4,800 3,600 32,100 49,000 4,500 3,600 22,200 250,000	180,000	11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600	1,640 2,250 4,600 3,300 30,950 49,000 3,000 3,225 22,010 109,000 15,600	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 442 445	Meals and Snacks Toner Extension Wire Meals and Snacks Janitorial Supplies	Extension PESO BAC HRMO HRMO CAS MS, CAS HK CAS HK CAS HK MFO3	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 Mar 2, 2019 May 23, 2019 Apr 22, 2019 Mar 27, 2019 Mar 12, 2019 Mar 12, 2019 Mar 12, 2019 Apr 16, 2019 Apr 16, 2019	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2016 May 6, 2019 Jun 11, 2015 May 7, 2019 Apr 13, 2015 May 8, 2019 Jun 4, 2019 Jun 4, 2019 May 20, 2019 Apr 16, 2016	May 6, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019 Jun 11, 2019 Apr 13, 2019 Apr 13, 2019 Jun 14, 2019 Jun 4, 2019 May 6, 2019 Jun 4, 2019 May 20, 2019		GAA STF STF GAA GAA GAA	12,300 1,920 2,400 4,800 3,600 32,100 49,000 4,500 3,600 22,200 250,000	1,920 2,400 4,800 3,600 32,100 49,000 4,500 3,600 22,200 250,000	180,000	11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,000 3,225 22,010	1,640 2,250 4,600 3,300 30,950 49,000 3,000 3,225 22,010 109,000	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 442 445 448	Meals and Snacks Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks	Extension PESO BAC HRMO HRMO CAS MS, CAS HK CAS HK CAS HK MFO3 Naga Campus PEBA	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 Mar 2, 2019 May 23, 2019 Apr 22, 2019 Mar 12, 2019 May 20, 2019 Apr 16, 2019 Apr 2, 2019 Apr 3, 2019 Apr 4, 2019 Apr 16, 2019 Apr 3, 2019 May 17, May 17,	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2016 May 6, 2019 Jun 11, 2015 May 7, 2019 Apr 13, 2016 May 6, 2019 Jun 4, 2019 May 2, 2019 Apr 16, 2016 Jun 4, 2019 Apr 16, 2016 Jun 4, 2019 Jun 4, 2019	May 6, 2019 Apr 2, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019 Apr 13, 2019 Apr 13, 2019 Jun 4, 2019 Jun 4, 2019 Apr 4, 2019 Apr 4, 2019 Apr 16, 2019		GAA STF STF GAA GAA GAA	12,300 1,920 2,400 4,800 3,600 32,100 49,000 4,500 3,600 22,200 250,000	1,920 2,400 4,800 3,600 32,100 49,000 4,500 3,600 22,200 250,000	180,000	11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600	1,640 2,250 4,600 3,300 30,950 49,000 3,000 3,225 22,010 109,000 15,600	165,600	
426 428 429 430 432, 441, 434 436 438 434A 435 442 445 448 453 458	Meals and Snacks Solfice Supplies & Consumables Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies	Extension PESO BAC HRMO HRMO CAS MS, CAS HK CAS HK CAS HK MFO3	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 Mar 2, 2019 Mar 3, 2019 Mar 4, 2019 Mar 27, 2019 Mar 27, 2019 Apr 16, 2019 May 20, 2019 Apr 16, 2019 May 17, 2019 Apr 16, 2019	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2016 May 6, 2019 Jun 11, 2015 May 7, 2019 Apr 13, 2015 May 6, 2019 Jun 4, 2019 May 2019 Apr 16, 2015 Jun 4, 2019 Apr 16, 2015 Jun 4, 2019 May 7, 2019	May 6, 2019 Apr 2, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019 Apr 13, 2019 Apr 13, 2019 Jun 4, 2019		GAA STF STF GAA GAA GAA	12,300 1,920 2,400 4,800 3,600 32,100 49,000 4,500 3,600 22,200 250,000 15,600 77,550	1,920 2,400 4,800 32,100 49,000 4,500 3,600 22,200 250,000 15,600	180,000	11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600 60,485	1,640 2,250 4,600 3,300 30,950 49,000 3,000 3,225 22,010 109,000 15,600 60,485	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 442 445 448 453 458 468 471	Meals and Snacks Gonsumables Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies Sink Faucet Office Devices	Extension PESO BAC HRMO CAS MS, CAS HR CAS HK CAS HK CAS HK PESA PEBA PEBA PEBA	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shapping 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 Mar 2, 2019 Mar 2, 2019 Mar 22, 2019 Mar 27, 2019 Mar 12, 2019 Mar 12, 2019 Mar 12, 2019 Apr 16, 2019 Apr 16, 2019 Apr 16, 2019 Mar 27, 2019 Mar 27, 2019 Mar 27, 2019 Mar 27, 2019	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2016 May 6, 2019 Jun 11, 2016 May 7, 2019 Apr 13, 2016 May 6, 2019 Jun 4, 2019 May 2019 Apr 18, 2016 Jun 4, 2019 Apr 18, 2016 Jun 4, 2019 Apr 18, 2016 Apr 3, 2016	May 6, 2019 Apr 2, 2019 Jun 13, 2019 Jun 13, 2019 Jun 17, 2019 May 7, 2019 Apr 13, 2019 Jun 4, 2019 Jun 4, 2019 Apr 16, 2019 Jun 4, 2019 Apr 16, 2019 Jun 4, 2019 Apr 16, 2019 Apr 17, 2019 Apr 17, 2019 Apr 17, 2019		GAA STF STF GAA GAA GAA	12,300 1,920 2,400 4,800 3,600 32,100 4,500 3,600 22,200 250,000 15,600 77,550 3,200 2,600	1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600		11,700 1,640 2,250 4,600 3,300 49,000 3,000 3,000 3,225 22,010 109,000 15,600 60,485 2,960 2,086	1,640 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,086	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 442 445 448 453 458 468 471	Meals and Snacks Gonsumables Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies Sink Faucet Office Devices Fish Sciessor	Extension PESO BAC HRMO CAS MS, CAS HK CAS HK CAS HK MFO3 Naga Campus PEBA PEBA PEBA PEBA	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 Mar 2, 2019 Mar 3, 2019 Mar 4, 2019 Mar 27, 2019 Mar 27, 2019 Apr 16, 2019 May 20, 2019 Apr 16, 2019 May 17, 2019 Apr 16, 2019	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2016 May 6, 2019 Jun 11, 2016 May 7, 2019 Apr 13, 2016 May 6, 2019 Jun 4, 2019 May 2, 2019 Apr 16, 2016 Jun 4, 2019 Apr 16, 2016 Jun 4, 2019 May 7, 2019 Apr 13, 2016 May 7, 2019	May 6, 2019 Apr 2, 2019 Jun 13, 2019 Jun 13, 2019 Jun 17, 2019 May 7, 2019 Apr 13, 2019 Jun 4, 2019 Jun 4, 2019 Apr 16, 2019 Jun 4, 2019 Apr 16, 2019 Jun 4, 2019 May 7, 2019 Apr 17, 2019 May 7, 2019 May 7, 2019 May 7, 2019		GAA STF STF GAA GAA GAA STF	12,300 1,920 2,400 4,800 3,600 32,100 4,500 3,600 22,200 250,000 15,600 77,550 3,200 2,600 3,000	1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600 3,000		11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,086 2,760	1,540 2,250 4,600 3,305 49,000 3,000 3,225 22,010 109,000 15,600 60,485 2,960 2,086	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 442 445 448 453 458 468 471 472 484	Meals and Snacks Gonsumables Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies Sink Faucet Office Devices Fish Sciessor Meals and Snacks	Extension PESO BAC HRMO CAS MS, CAS HK CAS HK CAS HK Naga Campus PEBA PEBA PEBA PEBA PEBA PEBA PEBA	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 2	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2016 May 6, 2019 Jun 11, 2016 May 7, 2019 Apr 13, 2016 May 6, 2019 Apr 13, 2016 Jun 4, 2019 Apr 16, 2016 Jun 4, 2019 May 7, 2019 Apr 13, 2016 May 7, 2019 May 7, 2019 Apr 13, 2016 May 7, 2019 May 7, 2019	May 6, 2019 Apr 2, 2019 Jun 13, 2019 Jun 13, 2019 Jun 17, 2019 May 7, 2019 Apr 13, 2019 Jun 4, 2019 Jun 4, 2019 Apr 16, 2019 Jun 4, 2019 Apr 16, 2019 Jun 4, 2019 May 7, 2019 Apr 13, 2019 May 7, 2019		GAA STF STF GAA GAA GAA	12,300 1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600 3,000 4,800	1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600 3,000 4,800		11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,086 2,760 4,300	1,540 2,250 4,600 3,305 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,760 4,300	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 442 445 448 453 458 468 471	Meals and Snacks Gonsumables Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies Sink Faucet Office Devices Fish Sciessor	Extension PESO BAC HRMO CAS MS, CAS HK CAS HK CAS HK MFO3 Naga Campus PEBA PEBA PEBA PEBA	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 2	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2016 May 6, 2019 Jun 11, 2016 May 7, 2019 Apr 13, 2016 May 6, 2019 Apr 13, 2016 Jun 4, 2019 Apr 16, 2016 Jun 4, 2019 May 7, 2019 Apr 13, 2016 May 7, 2019 May 7, 2019 Apr 13, 2016 May 7, 2019 May 7, 2019	May 6, 2019 Apr 2, 2019 Jun 13, 2019 Jun 13, 2019 Jun 17, 2019 May 7, 2019 Apr 13, 2019 Jun 4, 2019 Jun 4, 2019 Apr 16, 2019 Jun 4, 2019 Apr 16, 2019 Jun 4, 2019 May 7, 2019 Apr 17, 2019 May 7, 2019 May 7, 2019 May 7, 2019		GAA STF STF GAA GAA GAA STF	12,300 1,920 2,400 4,800 3,600 32,100 4,500 3,600 22,200 250,000 15,600 77,550 3,200 2,600 3,000	1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600 3,000		11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,086 2,760	1,540 2,250 4,600 3,305 49,000 3,000 3,225 22,010 109,000 15,600 60,485 2,960 2,086	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 442 445 448 453 458 468 471 472 484	Meals and Snacks Gonsumables Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies Sink Faucet Office Devices Fish Sciessor Meals and Snacks	Extension PESO BAC HRMO CAS MS, CAS HK CAS HK CAS HK Naga Campus PEBA PEBA PEBA PEBA PEBA PEBA PEBA	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 May 2, 3019 May 23, 2019 May 23, 2019 May 27, 2019 May 20, 2019 May 30, 2019 May 30, 2019	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2016 May 6, 2019 Jun 11, 2016 May 7, 2019 Apr 13, 2016 May 6, 2019 Apr 14, 2019 Apr 16, 2016 Jun 4, 2019 May 7, 2019 Apr 13, 2016 May 7, 2019 Apr 13, 2016 May 7, 2019 Apr 14, 2019 Apr 15, 2016 Apr 16, 2016	May 6, 2019 Apr 2, 2019 Jun 13, 2019 Jun 13, 2019 Jun 17, 2019 May 7, 2019 Apr 13, 2019 Jun 4, 2019 Jun 4, 2019 Apr 16, 2019 Jun 4, 2019 Apr 16, 2019 Jun 4, 2019 May 7, 2019 Apr 13, 2019 May 7, 2019		GAA STF STF GAA GAA GAA STF	12,300 1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600 3,000 4,800	1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600 3,000 4,800		11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,086 2,760 4,300	1,540 2,250 4,600 3,305 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,760 4,300	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 442 445 448 453 458 468 471 472 484	Meals and Snacks Office Supplies & Consumables Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies Sink Faucet Office Devices Fish Sciessor Meals and Snacks Meals and Snacks	Extension PESO BAC HRMO HRMO CAS MS, CAS HK CAS HK CAS HK MFO3 Naga Campus PEBA PEBA PEBA PEBA PEBA PEBA PEBA PEBA	53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 May 2, 3, 2019 May 23, 2019 Apr 22, 2019 May 27, 2019 May 20, 2019 Apr 16, 2019 May 20, 2019 May 30, 2019	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2016 May 6, 2019 Jun 11, 2016 May 7, 2019 Apr 13, 2016 May 6, 2019 Apr 14, 2019 Apr 16, 2016 Jun 4, 2019 Apr 13, 2016 May 7, 2019 Apr 13, 2016 Apr 14, 2019 Apr 16, 2016 Apr 16, 2016 Apr 16, 2016	May 6, 2019 Apr 2, 2019 Jun 13, 2019 Jun 13, 2019 Jun 17, 2019 May 7, 2019 Apr 13, 2019 May 6, 2019 Jun 4, 2019 Apr 16, 2019 Apr 17, 2019 May 7, 2019 Apr 18, 2019		GAA STF STF GAA GAA GAA STF	12,300 1,920 2,400 4,800 3,600 32,100 4,500 3,600 22,200 250,000 15,600 77,550 3,200 2,600 3,000 4,800 7,200	1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600 3,000 4,800 7,200		11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,086 2,760 4,300 6,700	1,540 2,250 4,600 3,305 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,760 4,300 6,700	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 442 445 448 453 458 468 471 472 484 485 487	Meals and Snacks Office Supplies & Consumables Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies Sink Faucet Office Devices Fish Sciessor Meals and Snacks	Extension PESO BAC HRMO HRMO CAS MS, CAS HK CAS HK CAS HK MFO3 Naga Campus PEBA PEBA PEBA PEBA PEBA PEBA PEBA PEBA	53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 28, 2019 Mar 1, 2019 Mar 2, 2019 May 23, 2019 May 23, 2019 May 23, 2019 May 27, 2019 May 2019 May 17, 2019 May 27, 2019 May 17, 201	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2016 May 6, 2019 Jun 11, 2016 May 7, 2019 Apr 13, 2016 May 6, 2019 Apr 14, 2019 Apr 16, 2016 Jun 4, 2019 Apr 13, 2016 May 7, 2019 Apr 13, 2016 Apr 14, 2019 Apr 16, 2016 Apr 16, 2016 Apr 16, 2016	May 6, 2019 Apr 2, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019 Jun 17, 2019 May 7, 2019 Apr 13, 2019 Jun 4, 2019 Jun 4, 2019 Apr 16, 2019 Jun 4, 2019 Apr 16, 2019 Apr 13, 2019 Apr 13, 2019 Apr 13, 2019 Apr 14, 2019 Apr 16, 2019 Apr 17, 2019 Apr 18, 2019 Apr 18, 2019 Apr 16, 2019 Apr 16, 2019		GAA STF STF GAA GAA STF STF GAA GAA GAA GAA GAA GAA GAA	12,300 1,920 2,400 4,800 3,600 32,100 45,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600 3,000 4,800 7,200 5,100 9,600	1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600 3,000 4,800 7,200 5,100 9,600		11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,760 4,300 6,700 4,800 9,300	1,540 2,250 4,600 3,305 49,000 3,000 3,225 22,010 109,000 15,600 60,485 2,960 2,760 4,300 6,700 4,800 9,300	165,600	
426 428 429 430 432, 441, 434 434 438 438 434 445 445 448 453 458 468 471 472 484 485 487 488	Meals and Snacks Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies Sink Faucet Office Devices Fish Sciessor Meals and Snacks	Extension PESO BAC HRMO CAS MS, CAS HK CAS HK CAS HK MFO3 Naga Campus PEBA PEBA PEBA PEBA PEBA PEBA PEBA PEBA	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 29, 2019 Feb 2	2019 May 6, 2019 Apr 2, 2019 Jun 11, 2016 May 6, 2019 Jun 11, 2016 May 7, 2019 Apr 13, 2016 May 6, 2019 Apr 14, 2019 Apr 16, 2016 Apr 16, 2016 Apr 16, 2016	May 6, 2019 Apr 2, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019 May 7, 2019 Apr 13, 2019 May 6, 2019 Jun 4, 2019 Apr 16, 2019 Apr 18, 2019		GAA STF STF GAA GAA STF STF GAA STF	12,300 1,920 2,400 4,800 3,600 32,100 45,000 3,600 22,200 250,000 15,600 77,550 3,200 2,600 3,000 4,800 7,200 5,100 9,600 12,000	1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600 3,000 4,800 7,200 5,100 9,600		11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,760 4,300 6,700 4,800 9,300 12,000	1,540 2,250 4,600 3,305 49,000 3,000 3,225 22,010 109,000 15,600 2,066 2,760 4,300 6,700 4,800 9,300	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 4442 445 448 453 458 468 471 472 484 485 487 488	Meals and Snacks Souther Supplies & Consumables Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies Sink Faucet Office Devices Fish Sciessor Meals and Snacks	Extension PESO BAC HRMO CAS MS, CAS HK CAS HK MFO3 Naga Campus PEBA PEBA PEBA PEBA PEBA PEBA PEBA PEBA	53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 29, 2019 Feb 2	2019 May 6, 2019 Apr 2, 2019 Jun 11, 2016 May 6, 2019 Jun 12, 2019 Jun 11, 2016 May 7, 2019 Apr 13, 2016 May 8, 2019 Jun 4, 2019 Jun 4, 2019 Apr 16, 2016 Apr 13, 2016 Apr 16, 2016 Apr 16, 2016 Apr 16, 2016 Apr 16, 2016	May 6, 2019 Apr 2, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019 May 7, 2019 Apr 13, 2019 May 6, 2019 Jun 4, 2019 Apr 16, 2019 Apr 17, 2019 Apr 18, 2019 Apr 19, 2019		GAA STF STF GAA GAA STF	12,300 1,920 2,400 4,800 3,600 32,100 4,500 3,600 22,200 250,000 15,600 77,550 3,200 2,600 4,800 7,200 5,100 9,600 12,000 3,600	1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,800 3,000 4,800 7,200 5,100 9,600		11,700 1,640 2,250 4,600 3,300 3,095 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,066 4,300 6,700 4,800 9,300 12,000 3,225	1,540 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600 2,960 2,760 4,300 4,800 9,300 12,000 3,225	165,600	
426 428 429 430 432, 441, 434 434 438 438 434 445 445 448 453 458 468 471 472 484 485 487 488	Meals and Snacks Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies Sink Faucet Office Devices Fish Sciessor Meals and Snacks	Extension PESO BAC HRMO CAS MS, CAS HK CAS HK CAS HK MFO3 Naga Campus PEBA PEBA PEBA PEBA PEBA PEBA PEBA PEBA	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 28, 2019 Mar 2, 2019 Mar 22, 2019 Mar 27, 2019 Mar 12, 2019 Mar 10, 2019 Mar 10, 2019 Mar 11, 2019 Mar 2019 Mar 2019 Mar 30, 3019 Mar 3019	2019 May 6, 2019 Apr 2, 2019 Jun 11, 2016 May 6, 2019 Jun 12, 2019 Jun 11, 2016 May 7, 2019 Apr 13, 2016 May 8, 2019 Jun 4, 2019 Jun 4, 2019 Apr 16, 2016 Apr 13, 2016 Apr 16, 2016 Apr 16, 2016 Apr 16, 2016 Apr 16, 2016	May 6, 2019 Apr 2, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019 May 7, 2019 Apr 13, 2019 May 6, 2019 Jun 4, 2019 Apr 16, 2019 Apr 18, 2019		GAA STF STF GAA GAA STF STF GAA STF	12,300 1,920 2,400 4,800 3,600 32,100 45,000 3,600 22,200 250,000 15,600 77,550 3,200 2,600 3,000 4,800 7,200 5,100 9,600 12,000	1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600 3,000 4,800 7,200 5,100 9,600		11,700 1,640 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,760 4,300 6,700 4,800 9,300 12,000	1,540 2,250 4,600 3,305 49,000 3,225 22,010 109,000 15,600 2,066 2,760 4,300 6,700 4,800 9,300 12,000	165,600	
426 428 429 430 432, 441, 434 434 438 434A 435 4442 445 448 453 458 468 471 472 484 485 487 488	Meals and Snacks Souther Supplies & Consumables Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies Sink Faucet Office Devices Fish Sciessor Meals and Snacks	Extension PESO BAC HRMO CAS MS, CAS HK CAS HK MFO3 Naga Campus PEBA PEBA PEBA PEBA PEBA PEBA PEBA PEBA	53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 2	2019 May 6, 2019 Apr 2, 2019 Jun 11, 2016 May 6, 2019 Jun 12, 2019 Jun 11, 2016 May 7, 2019 Apr 13, 2016 May 8, 2019 Jun 4, 2019 Jun 4, 2019 Apr 16, 2016 Apr 13, 2016 Apr 16, 2016 Apr 16, 2016 Apr 16, 2016 Apr 16, 2016	May 6, 2019 Apr 2, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019 May 7, 2019 Apr 13, 2019 May 6, 2019 Jun 4, 2019 Apr 16, 2019 Apr 17, 2019 Apr 18, 2019 Apr 19, 2019		GAA STF STF GAA GAA STF	12,300 1,920 2,400 4,800 3,600 32,100 4,500 3,600 22,200 250,000 15,600 77,550 3,200 2,600 4,800 7,200 5,100 9,600 12,000 3,600	1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,800 3,000 4,800 7,200 5,100 9,600		11,700 1,640 2,250 4,600 3,300 3,095 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,066 4,300 6,700 4,800 9,300 12,000 3,225	1,540 2,250 4,600 3,300 30,950 49,000 3,225 22,010 109,000 15,600 2,960 2,760 4,300 4,800 9,300 12,000 3,225	165,600	
426 428 429 429 430 432, 441, 434 43 434 435 442 445 448 453 458 468 471 472 484 485 487 488 489	Meals and Snacks Souther Supplies & Consumables Toner Extension Wire Meals and Snacks Janitorial Supplies ID Card Printer Meals and Snacks Office Supplies Sink Faucet Office Supplies Sink Faucet Office Supplies Fish Sciessor Meals and Snacks	Extension PESO BAC HRMO CAS MS, CAS HK CAS HK CAS HK MFO3 Naga Campus PEBA PEBA PEBA PEBA PEBA PEBA PEBA PEBA	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 27, 2019 Feb 28, 2019 Feb 29, 2019 Feb 2	2019 May 6, 2019 Apr 2, 2019 Jun 13, 2015 May 6, 2019 Jun 11, 2015 May 7, 2019 Apr 13, 2015 May 6, 2019 Apr 16, 2019 Apr 16, 2019 Apr 3, 2015 May 7, 2019 Apr 16, 2016 Apr 16, 2016 Apr 16, 2016 Apr 16, 2016	May 6, 2019 Apr 2, 2019 Apr 2, 2019 Jun 13, 2019 May 6, 2019 Jun 11, 2019 May 7, 2019 Apr 13, 2019 May 6, 2019 Jun 4, 2019 Apr 16, 2019 Apr 17, 2019 Apr 18, 2019 Apr 19, 2019		GAA STF STF GAA GAA STF	12,300 1,920 2,400 4,800 3,600 32,100 49,000 4,500 22,200 250,000 15,600 77,550 3,200 2,600 4,800 7,200 5,100 9,600 12,000 3,600	1,920 2,400 4,800 3,600 3,600 4,500 4,500 22,200 250,000 15,600 77,550 3,200 2,600 3,600 7,200 12,000 12,000 3,600		11,700 1,640 2,250 4,600 3,300 3,095 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,066 4,300 6,700 4,800 9,300 12,000 3,225 3,300 12,000 3,300 3,300 12,000 3,300 3,000 3,000 4,000 1,000	1,640 2,250 4,600 3,300 3,950 49,000 3,225 22,010 109,000 15,600 60,485 2,960 2,086 2,760 4,800 9,300 12,000 12,000 3,225 3,225 3,300	165,600	

			1				1									1	1			
495B	Toner	PEBA	53.9 - SVP	N/A	N/A	N/A	N/A	May 16,2019	Jun 1, 2019 Jun 1, 2019		67,800	67,800	63,940	63,940						
496	Laboratory equipment	PEBA	52.1 .b Shopping	N/A	N/A	N/A	N/A	Apr 16, 2019	May 7, 2019 May 7, 2019	STF (IGP)	94,500	94,500	38,750	38,750						
500	Meals and Snacks	QMR	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 30,	Apr 16, 2019 Apr 16, 2019		9,600	9,600	9,000	9,000						
501	Meals and Snacks	President	53.9 - SVP	N/A	N/A	N/A	N/A	2019 Mar 30,	Apr 16, 2019 Apr 16, 2019		9,600	9,600	4,800	4,800						
								2019 Mar 30.												
502	Meals and Snacks	QMR	53.9 - SVP	N/A	N/A	N/A	N/A	2019	Apr 16, 2019 Apr 16, 2019	STF	4,800	4,800	4,300	4,300						
504	Medicines	CTU Bonbon	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 23, 2019	May 8, 2019 May 8, 2019		16,500	16,500	16,435	16,435						
506	Janitorial Supplies	CTU CCME	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 23, 2019	May 8, 2019 May 8, 2019		7,200	7,200	7,125	7,125						
508	Medicines	CTU CCME	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 23, 2019	May 8, 2019 May 8, 2019		12,250	12,250	11,730	11,730						
510	Meals and Snacks	VP Acad	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 30,	Apr 16, 2019 Apr 16, 2019	STF	3,600	3,600	3.150	3.150						
511	Meals and Snacks	VP Admin	53.9 - SVP	N/A	N/A	N/A	N/A	2019 Mar 30,	Apr 16, 2019 Apr 16, 2019	GAA	10.800	10.800	9.675	9.675						
								2019 Mar 30			.,			-,						
512	Meals and Snacks	VP Acad	53.9 - SVP	N/A	N/A	N/A	N/A	2019	Apr 16, 2019 Apr 16, 2019	STF	3,600	3,600	3,150	3,150						
514	Meals and Snacks	VP Acad	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 30, 2019		STF	3,600	3,600	3,150	3,150						
520	Meals and Snacks	Internationalizat n & ASEAN	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 11, 2019	May 6, 2019 May 6, 2019	MDS	3,750	3,750	3,500	3,500						
524	Meals and Snacks	HRMO	53.9 - SVP	N/A	N/A	N/A	N/A	Mar 8, 2019	May 6, 2019 May 6, 2019		2,925	2,925	2,475	2,475						
525, 587	Office Supplies	HRMO	52.1 b Shopping	N/A	N/A	N/A	N/A	Apr 23, 2019	May 7, 2019 May 7, 2019	STF & GAA	147,640	147,640	109,244	109,244						
534	Toner	HRMO	52.1 b Shopping	N/A	N/A	N/A	N/A	Apr 16, 2019	May 7, 2019 May 7, 2019	GAA	81,600	81,600	80,400	80,400		<u> </u>	<u> </u>			
536	Office Supplies	HRMO	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 10, 2019	May 9, 2019 May 9, 2019	GAA	27,280	27,280	22,950	22,950						-
538	IT Accessories	PESO	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 13, 2019	May 17, 2019 May 17, 2019	STF	16,000	16,000	12,360	12,360						
579	Office Supplies	HRMO	52.1. b Shopping	N/A	N/A	N/A	N/A	May 2, 2019	Jun 11, 2019 Jun 11, 2019	GAA	4.590	4.590	2.620	2.620						
		_						Mar 28,			,	,		,		1	1			
580	Toner Cart	HRMO	53.9 - SVP	N/A	N/A	N/A	N/A	2019	Apr 24, 2019 Apr 24, 2019	STF	162,000	162,000	66,500	66,500						
583	Toners	HRMO	52.1 b Shopping	N/A	N/A	N/A	N/A	Apr 16, 2019	May 5, 2019 May 5, 2019	STF	275,400	275,400	271,200	271,200						
584	Office Supplies	HRMO	52.1 b Shopping	N/A	N/A	N/A	N/A	Apr 10, 2019	May 6, 2019 May 6, 2019	STF	39,600	39,600	36,000	36,000		<u> </u>	<u> </u>			
593	Corkboard, File Tray	HRMO	52.1. b Shopping	N/A	N/A	N/A	N/A	May 2, 2019	Jun 6, 2019 Jun 6, 2019	GAA	7,800	7,800	5,550	5,550						
594	Printer	Registrar	53.9 - SVP	N/A	N/A	N/A	N/A		Apr 29, 2019 Apr 29, 2019		29,800	29,800	29,800	29,800						
597	UPS	Registrar	53.9 - SVP	N/A	N/A	N/A	N/A	May 16,2019	Jun 11, 2019 Jun 11, 2019		15,000	15,000	11,400	11,400						
598	Computer Accessories	Registrar	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 10, 2019	May 6, 2019 May 6, 2019		2,500	2,500	2,080	2,080						
									May 23, May 23, 2010											
600	Toner	Registrar	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 30, 2019	May 23, 2019		225,000	225,000	223,500	223,500						
			****						2019 Widy 23, 2019		,	,	,							
602	Digistamps	Registrar HTM Dept	53.9 - SVP 53.9 - SVP	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	Apr 30, 2019 Apr 30, 2019	May 23, 2019 Jun 11, 2019 Jun 11, 2019		225,000 18,000 2,406	225,000 18,000 2,406	223,500 16,200 2,092	223,500 16,200 2,092						
602 617 617	Digistamps Apron, White towel Kitchen Equipment	Registrar HTM Dept HTM Dept	****	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A		2019 Widy 23, 2019		18,000 2,406 3,350	18,000 2,406 3,350	16,200 2,092 3,236	16,200 2,092 3,236						
602 617 617 617 617	Digistamps Apron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment	Registrar HTM Dept HTM Dept HTM Dept HTM Dept HTM Dept	****	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A		2019 Widy 23, 2019		18,000 2,406 3,350 4,550 7,446	18,000 2,406 3,350 4,550 7,446	16,200 2,092 3,236 3,269 4,904	16,200 2,092 3,236 3,269 4,904						
602 617 617 617 617 617	Digistamps Apron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment	Registrar HTM Dept HTM Dept HTM Dept HTM Dept HTM Dept HTM Dept	53.9 - SVP	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Apr 30, 2019	Jun 11, 2019 Jun 11, 2019	GAA	18,000 2,406 3,350 4,550 7,446 19,410	18,000 2,406 3,350 4,550 7,446 19,410	16,200 2,092 3,236 3,269 4,904 8,371	16,200 2,092 3,236 3,269 4,904 8,371						
602 617 617 617 617 617 617	Digistamps Apron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks	Registrar HTM Dept Placement	53.9 - SVP	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Apr 30, 2019	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019	GAA	18,000 2,406 3,350 4,550 7,446 19,410 14,400	18,000 2,406 3,350 4,550 7,446 19,410 14,400	16,200 2,092 3,236 3,269 4,904 8,371 13,200	16,200 2,092 3,236 3,269 4,904 8,371 13,200						
602 617 617 617 617 617 617 620	Digistamps Apron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks Compressor Brand	Registrar HTM Dept CAS DMS	53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	Apr 30, 2019	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019 Jun 25, 2019 Jun 25, 2019		18,000 2,406 3,350 4,550 7,446 19,410 14,400 35,000	18,000 2,406 3,350 4,550 7,446 19,410 14,400 35,000	16,200 2,092 3,236 3,236 4,904 8,371 13,200	16,200 2,092 3,236 3,269 4,904 8,371 13,200 34,000						
602 617 617 617 617 617 617	Digistamps Apron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks	Registrar HTM Dept Placement	53.9 - SVP	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	Apr 30, 2019	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019	GAA STF	18,000 2,406 3,350 4,550 7,446 19,410 14,400	18,000 2,406 3,350 4,550 7,446 19,410 14,400	16,200 2,092 3,236 3,269 4,904 8,371 13,200	16,200 2,092 3,236 3,269 4,904 8,371 13,200						
602 617 617 617 617 617 617 620	Digistamps Apron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks Compressor Brand	Registrar HTM Dept CAS DMS	53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	Apr 30, 2019	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019 Jun 25, 2019 Jun 25, 2019		18,000 2,406 3,350 4,550 7,446 19,410 14,400 35,000	18,000 2,406 3,350 4,550 7,446 19,410 14,400 35,000	16,200 2,092 3,236 3,236 4,904 8,371 13,200	16,200 2,092 3,236 3,269 4,904 8,371 13,200 34,000						
602 617 617 617 617 617 617 620 622	Digistamps Apron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks Compressor Brand Meals and Snacks	Registrar HTM Dept CAS DMS PESO	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	Apr 30, 2019	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019 Jun 25, 2019 Jun 25, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019		18,000 2,406 3,350 4,550 7,446 19,410 14,400 35,000 4,320	18,000 2,406 3,350 4,550 7,446 19,410 14,400 35,000 4,320	16,200 2,092 3,236 3,269 4,904 8,371 13,200 34,000	16,200 2,092 3,236 3,269 4,904 8,371 13,200 34,000 4,050						
602 617 617 617 617 617 617 620 622 622 632	Digistamps Agron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks Compressor Brand Meals and Snacks Office Supplies	Registrar HTM Dept Placement CAS DMS PESO MFO3	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping	N/A	N/A	N/A	N/A	Apr 30, 2019 Mar 19,2019 Apr 30, 2019 Mar 21, 2019 May 2, 2019 Apr 13, 2019 Apr 13, 2019 Mar 20,	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019 Jun 25, 2019 Jun 25, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019		18,000 2,406 3,350 4,550 7,446 19,410 14,400 35,000 4,320 29,590	18,000 2,406 3,350 4,550 7,446 19,410 14,400 35,000 4,320 29,590	16,200 2,092 3,236 3,269 4,904 8,371 13,200 34,000 4,050	16,200 2,092 3,236 3,269 4,904 8,371 13,200 34,000 4,050						
602 617 617 617 617 617 617 620 622 622 634	Digistamps Agron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks Compressor Brand Meals and Snacks Office Supplies Hotel Accommodation Meals and Snacks	Registrar HTM Dept Placement CAS DMS PESO MFO3 WFO3 VP Admin	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.10 Venue	N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	Apr 30, 2019 Mar 19,2019 Apr 30, 2019 Apr 30, 2019 Mar 21, 2019 May 2, 2019 Apr 13, 2019 Apr 30, 2019 Apr 20, 2019 Apr 20, 2019	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019 Jun 25, 2019 Jun 25, 2019 Jun 26, 2019 Jun 26, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019 May 7, 2019 May 7, 2019 Jun 13, 2019 Jun 13, 2019	STF	18,000 2,406 3,350 4,550 7,446 19,410 14,400 35,000 4,320 29,590 36,000	18,000 2,406 3,350 4,550 7,446 19,410 14,400 35,000 4,320 29,590 36,000	16,200 2,092 3,236 3,269 4,904 8,371 13,200 34,000 4,050 19,839 34,800 3,225	16,200 2,092 3,236 3,269 4,904 8,371 13,200 34,000 4,050 19,839 34,800 3,225						
602 617 617 617 617 617 617 620 622 627 632 634 635	Digistamps Agron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks Compressor Brand Meals and Snacks Office Supplies Hotel Accommodation Meals and Snacks Office Supplies	Registrar HTM Dept MTM Dept MT	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.10 Venue 53.9 - SVP 53.9 - SVP	N/A	N/A	N/A	N/A	Apr 30, 2019 Mar 19,2019 Apr 30, 2019 Apr 30, 2019 Mar 21, 2019 May 2, 2019 Apr 31, 2019 May 2, 2019	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019 Jun 25, 2019 Jun 25, 2019 Jun 25, 2019 Jun 26, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019 May 7, 2019 May 7, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019	STF STF GAA	18,000 2,408 3,350 4,550 7,446 19,410 14,400 35,000 4,320 29,590 36,000 3,600	18,000 2,408 3,350 4,550 7,446 19,410 14,400 35,000 4,320 29,590 36,000 15,625	16,200 2,092 3,236 3,269 4,904 8,371 13,200 34,000 4,050 19,839 34,800 3,225	16,200 2,092 3,236 3,269 4,904 8,371 13,200 4,050 4,050 19,839 34,800 3,225						
602 617 617 617 617 617 617 620 620 622 627 632 634 635 639	Digistamps Agron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks Compressor Brand Meals and Snacks Office Supplies Hotel Accommodation Meals and Snacks Office Supplies Test Materials	Registrar HTM Dept MTM Dept MT	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.10 Venue 53.9 - SVP 53.9 - SVP 50.0 Direct Contracting	N/A	N/A	N/A	N/A	Apr 30, 2019	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019 Jun 25, 2019 Jun 25, 2019 Jun 26, 2019 Jun 26, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019 May 7, 2019 May 7, 2019 Jun 13, 2019 Jun 13, 2019	STF STF GAA STF	18,000 2,406 3,350 4,550 7,446 19,410 14,400 4,320 29,590 36,000 3,600 15,625 334,500	18,000 2,406 3,350 4,550 7,446 19,410 14,400 35,000 4,320 29,590 36,000 3,600 15,625	16,200 2,092 3,236 3,269 4,904 8,371 13,200 34,000 4,050 19,839 34,800 3,225 10,275	16,200 2,092 3,236 3,269 4,904 8,371 13,200 34,000 4,050 19,839 34,800 3,225 10,275						
602 617 617 617 617 617 617 620 622 627 632 634 635	Digistamps Agron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks Compressor Brand Meals and Snacks Office Supplies Hotel Accommodation Meals and Snacks Office Supplies	Registrar HTM Dept CAS DMS PESO MFO3 MFO3 VP Admin COED Guidance Day BAC	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.10 Venue 53.9 - SVP 53.9 - SVP 53.10 Venue 53.9 - SVP 50 Direct Contracting 53.10 Venue	N/A	N/A	N/A	N/A	Apr 30, 2019 Mar 19,2019 Apr 30, 2019 Mar 21, 2019 May 2, 2019 Apr 13, 2019 Mar 20, 2019 May 2, 2019 May 2, 2019 Mar 10, 2019 Mar 20, 2019 Mar 20, 2019 Mar 20, 2019	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019 Jun 25, 2019 Jun 25, 2019 Jun 25, 2019 Jun 26, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019 May 7, 2019 May 7, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019 Apr 22, 2019 Apr 22, 2019	STF STF GAA STF STF	18,000 2,408 3,350 4,550 7,446 19,410 14,400 35,000 4,320 29,590 36,000 3,600	18,000 2,408 3,350 4,550 7,446 19,410 14,400 35,000 4,320 29,590 36,000 15,625	16,200 2,092 3,236 3,269 4,904 8,371 13,200 34,000 4,050 19,839 34,800 3,225	16,200 2,092 3,236 3,269 4,904 8,371 13,200 4,050 4,050 19,839 34,800 3,225						
602 617 617 617 617 617 617 620 622 627 632 634 635 639 641	Digistamps Agron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks Compressor Brand Meals and Snacks Office Supplies Hotel Accommodation Meals and Snacks Office Supplies Total Kitchen Equipment Meals and Snacks Office Supplies Total Kitchen Equipment Meals and Snacks Office Supplies Total Materials Venue Printer Ink, Gestelner	Registrar HTM Dept HT	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 52.1 b Shopping 53.10 Venue 53.9 - SVP 50 Direct Contracting 53.10 Venue 53.9 - SVP	N/A	N/A	N/A	N/A	Apr 30, 2019	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019 Jun 25, 2019 Jun 25, 2019 Jun 25, 2019 Jun 26, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019 May 7, 2019 May 7, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019	STF STF GAA STF STF STF	18,000 2,406 3,350 4,550 7,446 19,410 14,400 4,320 29,590 36,000 3,600 15,625 334,500 144,000	18,000 2,406 3,350 7,446 19,410 14,400 4,320 29,590 36,000 3,600 15,625 334,500	16,200 2,092 3,229 4,904 8,571 13,200 34,000 4,050 19,839 34,800 3,225 10,275 334,500 144,000	16,200 2,092 3,236 3,269 4,904 8,371 13,200 4,050 19,839 34,800 3,225 10,275 334,500 144,000						
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602 617 617 617 617 617 617 620 622 622 627 632 634 635 635 641 642 649 650 659 660 672 674 677 678 681 685	Digistampos Agron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks Compressor Brand Meals and Snacks Office Supplies Hotel Accommodation Meals and Snacks Office Supplies Tost Materials Venue Printer Ink, Gestether Room Accommodation Amelia and Snacks Ortic Supplies Tost Materials Venue Sprinter Ink, Gestether Room Accommodation Meals and Snacks Ortic Toners Stand Fan Meals and Snacks Meals and Snacks Meals and Snacks Venue Accommodation Multi Function Printer Meals and Snacks Meals and Snacks Venue Accommodation Multi Function Printer Meals and Snacks	Registrar HTM Dept HT	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.10 Venue 53.9 - SVP 53.10 Venue 53.10 Venue 53.9 - SVP 53.10 Venue 53.9 - SVP	N/A	N/A	N/A	N/A	Apr 30, 2019 Mar 19,2019 Apr 30, 2019 Apr 30, 2019 May 2, 2019 Apr 13, 2019 May 2, 2019 Apr 13, 2019 May 2, 2019 Apr 14, 2019 Apr 16, 2019 Apr 17, 2019 Apr 18, 2019 Apr 18, 2019 Apr 18, 2019 Apr 19, 2019 Feb 9, 2019 Feb 9, 2019	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019 Jun 25, 2019 Jun 25, 2019 Jun 25, 2019 Jun 25, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019 May 7, 2019 May 7, 2019 Jun 11, 2019 Jun 11, 2019 May 25, 2019 May 25, 2019 May 25, 2019 May 27, 2019 Jun 11, 2019	STF STF GAA STF STF STF GAA STF STF GAA STF STF STF STF STF STF STF S	18,000 2,406 3,350 7,448 19,410 11,400 35,000 4,320 29,590 36,000 36,000 15,625 334,500 14,000 174,000 40,000 40,000 40,000 40,000 41,0	18,000 2,406 3,350 7,446 19,410 11,4,000 4,320 29,590 36,000 3,800 15,625 334,500 14,000 174,000 40,000 40,000 40,000 40,000 41,000 40,000 41,000 40,000 41,	16,200 2,092 3,236 3,236 4,904 8,371 13,200 34,000 4,050 19,839 34,800 3,225 10,275 334,500 144,000 12,800 26,290 38,400 141,000 157,200 44,700 36,750 19,250 414,000 6,500 3,375	16,200 2,092 3,236 3,269 4,904 13,200 34,000 4,050 19,839 34,800 3,225 10,275 334,500 141,200 26,290 4,700 12,800 57,200 4,700 12,800 57,200 4,700 12,800 57,200 4,700 12,800 57,200 4,700 4,500 5,720 4,500 5,720 4,500 5,720 4,500 5,720 4,500 5,720 4,500 5,720 4,500 5,720 4,500 5,720	36,750					
602 617 617 617 617 617 617 620 622 622 627 632 634 635 639 641 642 649 650 650 672 674 677 678 679 681	Digistampos Agron, White towel Kitchen Equipment Hor pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks Compressor Brand Meals and Snacks Office Supplies Hotel Accommodation Meals and Snacks Office Supplies Test Materials Venue Printer Ink, Gestetner Room Accommodation Amontonia Supplies and Consumables Toners, Repairs and Maintenance for aircom Meals and Snacks Orite Toner Stand Fan Meals and Snacks Venue Accommodation Meals and Snacks	Registrar HTM Dept HT	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.10 Venue 53.9 - SVP	N/A	N/A	N/A	N/A	Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 Mar 21, 2019 Apr 13, 2019 May 2, 2019 May 2, 2019 May 10, 2019 May 10, 2019 May 10, 2019 May 16, 2019 Apr 30, 2019 Apr 40, 2019 Feb 9, 2019 Feb 9, 2019 Feb 8, 2019 Feb 8, 2019 Feb 8, 2019	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 11, 2019 Jun 25, 2019 Jun 25, 2019 Jun 25, 2019 Jun 25, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019 May 7, 2019 May 7, 2019 Jun 11, 2019 Jun 11, 2019 May 25, 2019 May 7, 2019 May 7, 2019 Jun 10, 2019 Jun 11, 2019 Jun 11, 2019 Jun 11, 2019 Jun 11, 2019 Jun 11, 2019 Jun 10, 2019 Jun 11, 2019 Jun 11, 2019 Jun 11, 2019	STF STF GAA STF STF STF GAA STF STF GAA STF STF STF STF STF STF STF S	18,000 2,406 3,350 7,446 19,410 11,400 35,000 4,320 29,590 36,000 3,600 174,000 174,000 174,000 4,320 174,000	18,000 2,406 3,350 7,446 19,410 11,4,000 4,320 29,590 36,000 3,600 174,000 174,000 174,000 40,000 174,000 40,000 41,000 4	16,200 2,092 3,236 3,236 4,904 8,371 13,200 34,000 4,050 19,839 34,800 3,225 10,275 334,500 144,000 12,800 26,200 38,400 141,000 157,200 44,700 36,750 19,250 414,000 6,500 3,375	16,200 2,092 3,236 3,269 4,904 13,200 34,000 4,050 19,839 34,800 3,225 10,275 1	36.750					
602 617 617 617 617 617 617 620 622 622 627 632 634 635 635 641 642 649 650 659 660 672 674 677 678 681 685	Digistampos Agron, White towel Kitchen Equipment Hot pressed paper Kitchen Equipment Kitchen Equipment Kitchen Equipment Meals and Snacks Compressor Brand Meals and Snacks Office Supplies Hotel Accommodation Meals and Snacks Office Supplies Tost Materials Venue Printer Ink, Gestether Room Accommodation Amelia and Snacks Ortic Supplies Tost Materials Venue Sprinter Ink, Gestether Room Accommodation Meals and Snacks Ortic Toners Stand Fan Meals and Snacks Meals and Snacks Meals and Snacks Venue Accommodation Multi Function Printer Meals and Snacks Meals and Snacks Venue Accommodation Multi Function Printer Meals and Snacks	Registrar HTM Dept HT	53.9 - SVP 53.9 - SVP 53.9 - SVP 53.9 - SVP 53.10 Venue 53.9 - SVP 53.10 Venue 53.10 Venue 53.9 - SVP 53.10 Venue 53.9 - SVP	N/A	N/A	N/A	N/A	Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 Apr 30, 2019 May 2, 2019 Apr 13, 2019 May 2, 2019 Apr 13, 2019 May 16, 2019 Apr 7, 2019 Apr 7, 2019 Apr 30, 2019 Apr 4, 2019 Apr 5, 2019 Apr 4, 2019 Apr 5, 2019 Apr 5, 2019 Apr 18, 2019 Apr 19, 2019 Feb 19, 2019 Feb 11,	Jun 11, 2019 Jun 11, 2019 Jun 13, 2019 Jun 13, 2019 Jun 25, 2019 Jun 25, 2019 Jun 25, 2019 Jun 25, 2019 Jun 13, 2019 Jun 13, 2019 Jun 11, 2019 Jun 11, 2019 May 7, 2019 May 7, 2019 Jun 11, 2019 Jun 11, 2019 May 25, 2019 May 25, 2019 May 25, 2019 May 27, 2019 Jun 11, 2019	STF STF GAA STF STF STF GAA STF STF GAA STF STF STF STF STF STF STF S	18,000 2,406 3,350 7,448 19,410 11,400 35,000 4,320 29,590 36,000 36,000 15,625 334,500 14,000 174,000 40,000 40,000 40,000 40,000 41,0	18,000 2,406 3,350 7,446 19,410 11,4,000 4,320 29,590 36,000 3,800 15,625 334,500 14,000 174,000 40,000 40,000 40,000 40,000 41,000 40,000 41,000 40,000 41,	16,200 2,092 3,236 3,236 4,904 8,371 13,200 34,000 4,050 19,839 34,800 3,225 10,275 334,500 144,000 12,800 26,290 38,400 141,000 157,200 44,700 36,750 19,250 414,000 6,500 3,375	16,200 2,092 3,236 3,269 4,904 13,200 34,000 4,050 19,839 34,800 3,225 10,275 334,500 141,200 26,290 4,700 12,800 57,200 4,700 12,800 57,200 4,700 12,800 57,200 4,700 12,800 57,200 4,700 4,500 5,720 4,500 5,720 4,500 5,720 4,500 5,720 4,500 5,720 4,500 5,720 4,500 5,720 4,500 5,720	36.750					

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694	Meals and Snacks	VP Acad	53.9 - SVP	N/A	N/A	N/A	N/A	2019			Jun 11, 2019	Jun 11, 2019			STF	10,080	10,080		9,030	9,030									
695	Meals and Snacks	VP Acad	53.9 - SVP	N/A	N/A	N/A	N/A	Feb 26, 2019			Jun 11, 2019	Jun 11, 2019			STF	4,800	4,800		4,500	4,500							1		
700	HP Ink Tank Printer	CTU Bitoon	53.9 - SVP	N/A	N/A	N/A	N/A	May 16,2019			Jun 11, 2019	Jun 11, 2019			STF CMO	9,500	9,500		7,698	7,698									
701	Wall Fan	CTU Bitoon	53.9 - SVP	N/A	N/A	N/A	N/A	May 23, 2019			Jun 11, 2019	Jun 11, 2019			STF CMO	16,800	16,800		15,000		15,000								
703	Fujixerox toners	Univ. Publication	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 25, 2019			May 7, 2019	May 7, 2019				138,000	138,000		134,998	134,998									
710	IT Accessories	VP Acad	53.9 - SVP	N/A	N/A	N/A	N/A	May 17, 2019			Jun 11, 2019	Jun 11, 2019				13,400	13,400		5,350	5,350									
725	Medals	Nation Builder	53.9 - SVP	N/A	N/A	N/A	N/A	May 7, 2019							Fiduciary	3,600	3,600		2,080	2,080					\neg	_			
747	Digital Voice Recorder	VP Acad	53.9 - SVP	N/A	N/A	N/A	N/A	May 17,			lun 11 2010	Jun 11, 2019				7,000	7,000		5,800	5,800									
771	Uniform		53.9 - SVP	N/A	N/A	N/A	N/A	2019 May 21,			May 28,	May 28, 2019			STF	86.400	86,400		86,400	86,400	-					+			-
								2019			2019	Way 20, 2015			STF	,										+			
783	Meals and Snacks	VP Admin	53.9 - SVP	N/A	N/A	N/A	N/A	May 3, 2019								38,500	38,500		38,500	38,500					+	+			
785	Meals and Snacks	President	53.9 - SVP	N/A	N/A	N/A	N/A	Apr 25, 2019							STF	33,750	33,750		33,000	33,000									
789	Test Materials		50 Direct Contracting	N/A	N/A	N/A	N/A	May 23, 2019			Jun 13, 2019	Jun 13, 2019			GAA	161,000	161,000		161,000	161,000									
791	Meals and Snacks	CTU Dumanjug	53.9 - SVP	N/A	N/A	N/A	N/A	May 3, 2019							STF	27,000	27,000		26,220	26,220									
815	Janitorial Supplies	MFO3	53.9 - SVP	N/A	N/A	N/A	N/A	May 23, 2019			Jun 11, 2019	Jun 11, 2019			GAA	10,290	10,290		9,945	9,945									
840	Meals and Snacks	PESO	53.9 - SVP	N/A	N/A	N/A	N/A	May 8, 2019			May 21, 2019	May 21, 2019			GAA	7,000	7,000		7,000	7,000									
852	Office Supplies	Accounting	53.9 - SVP	N/A	N/A	N/A	N/A	May 27, 2019			Jun 11, 2019	Jun 11, 2019				235,160	235,160		219,219	219,219									
864	Toner Cart	Admin - Tillor	53.9 - SVP	N/A	N/A	N/A	N/A	May 28, 2019			Jun 9, 2019	Jun 9, 2019			GAA	8,800	8,800		7,000	7,000									
867	Meals and Snacks	сот	53.9 - SVP	N/A	N/A	N/A	N/A	May 15, 2019							GAA	16,250	16,250		22,750	22,750									
586, 860	Laptop	HRMO, PMO	53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun 11, 2019	STF	182,700		182,700	205,883		205,883								
41	Laptop	MFO3	53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 17, 209	STF	90,000		90,000	91,495		91,495								
450	Desktop Computer	Naga Campus	53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr 8, 2019	STF	280,000		280,000	274,456		274,456								
98	Desktop Computer	VP Admin	53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar 28, 2019	STF	90,000		90,000	78,416		78,416								
191	Desktop Computer	Bitoon Campus	53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr 8, 2019	STF	760,000		760,000	744,952		744,952								
588, 382	Laptop	HRMO, QMR	53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr 24, 2019	STF	150,000		150,000	137,280		137,280								<u> </u>
971	Laptop	Budget Office	53.5 - Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr 24, 2019	STF	288,000	-	288,000	205,920		205,920								
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Prepared by:

Recommended for Approval by:

APPROVED:

Engr. Antonieto F. Pacayra BAC Secretariat, Head **Dr. Edgar U. Tibay** BAC Chairman Dr. Rosein A. Ancheta, Jr SUC President IV