Republic of the Philippines
SOUTHERN LEYTE STATE UNIVERSITY-MAIN CAMPUS
6606 Sogod, Southern Leyte

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PROCUREMENT MONITORING REPORT

For the Period Covered: January 1 - June 30, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Confer-ence	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/5/2018	1/16/2018	1/16/2018	GoP				3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AACUP Decoration, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/5/2018	1/16/2018	1/16/2018	GoP				1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/5/2018	1/16/2018	1/16/2018	GoP				520.00	520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/5/2018	1/16/2018	1/16/2018	GoP				17,170.00	17,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ID Sling,paper bags	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/5/2018	1/16/2018	1/16/2018	GoP				550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/8/2018	1/17/2018	1/17/2018	GoP				5,334.00	5,334.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/8/2018	1/17/2018	1/17/2018	GoP				8,890.00	8,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/8/2018	1/17/2018	1/17/2018	GoP				15,120.00	15,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/9/2018	1/18/2018	1/18/2018	GoP				7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Table	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/12/2018	1/23/2018	1/23/2018	GoP				3,695.00	3,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Swivel Chair w/out armrest	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/12/2018	1/23/2018	1/23/2018	GoP				2,095.00	2,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ORIENTATION	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/15/2018	1/24/2018	1/24/2018	GoP				3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tubeless Tire	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/17/2018	1/26/2018	1/26/2018	GoP				22,422.51	22,422.51		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper, etc.	ADMIN	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/17/2018	1/26/2018	1/26/2018	GoP				64,831.72	64,831.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Copy Printer, etc.	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/19/2018	1/30/2018	1/30/2018	GoP				69,168.40	69,168.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/19/2018	1/30/2018	1/30/2018	GoP				37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prepaid Card	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/19/2018	1/30/2018	1/30/2018	GoP				3,688.80	3,688.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	GIS	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/19/2018	1/30/2018	1/30/2018	GoP				20,430.00	20,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glass Frame	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				6,475.00	6,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificate Holder etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				35,975.00	35,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brown Envelope	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				1,475.00	1,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LPG Gas	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2018	1/31/2018	1/31/2018	GoP				4,275.00	4,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				905.40	905.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				5,432.40	5,432.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Puncher heavy duty,etc.	GIS	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				219.10	219.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Book Paper Substance, etc.	ACADEMIC	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				5,157.30	5,157.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Puncher heavy duty,etc.	GIS	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				219.10	219.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper, A4	GIS	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				1,405.03	1,405.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper, A4	GIS	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				894.11	894.11		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				5,750.00	5,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Coco Lumber	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cards	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2018	2/1/2018	2/1/2018	GoP				922.20	922.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificate Holder	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/24/2018	2/2/2018	2/2/2018	GoP				2,982.00	2,982.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/25/2018	2/5/2018	2/5/2018	GoP				54,950.00	54,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	GIS	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/25/2018	2/5/2018	2/5/2018	GoP				18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sticker Paper	GIS	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper,etc.	GIS	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				3,362.50	3,362.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sticker Paper	GIS	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				70.00	70.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper,etc.	GIS	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				1,906.60	1,906.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ballpen,etc.	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				43,685.00	43,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Binder Clip,etc.	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				5,761.50	5,761.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Binding ring,etc	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				15,136.00	15,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LQ-300,etc	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				32,062.00	32,062.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer ink,etc.	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				44,200.00	44,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink Cart	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				7,035.00	7,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Customized ID Lace,etc	GIS	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Silicone ID Holder	GIS	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				2,376.00	2,376.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/26/2018	2/6/2018	2/6/2018	GoP				6,552.00	6,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stamps		AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/29/2018	2/7/2018	2/7/2018	GoP				2,769.00	2,769.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tire Wire,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/29/2018	2/7/2018	2/7/2018	GoP				5,524.72	5,524.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cement,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/29/2018	2/7/2018	2/7/2018	GoP				79,720.00	79,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Customized ID Lace	GIS	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/29/2018	2/7/2018	2/7/2018	GoP				480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Detergent Powder,Toilet bowl	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/29/2018	2/7/2018	2/7/2018	GoP				1,972.00	1,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dishwashing liquid	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/29/2018	2/7/2018	2/7/2018	GoP				320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	PVC Identification Card	GIS	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/29/2018	2/7/2018	2/7/2018	GoP				1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	File Box Keeper	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/30/2018	2/8/2018	2/8/2018	GoP				5,097.00	5,097.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Monoblock Chairs	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/30/2018	2/8/2018	2/8/2018	GoP				3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Magnet Wire,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/30/2018	2/8/2018	2/8/2018	GoP				25,338.00	25,338.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/30/2018	2/8/2018	2/8/2018	GoP				3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/30/2018	2/8/2018	2/8/2018	GoP				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/30/2018	2/8/2018	2/8/2018	GoP				17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner	RESEARCH	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/30/2018	2/8/2018	2/8/2018	GoP				10,481.60	10,481.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP Laser Jet Pro	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2018	2/9/2018	2/9/2018	GoP				41,490.00	41,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Parchment Paper, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2018	2/9/2018	2/9/2018	GoP				4,818.60	4,818.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2018	2/9/2018	2/9/2018	GoP				732.00	732.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/1/2018	2/12/2018	2/12/2018	GoP				8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/1/2018	2/12/2018	2/12/2018	GoP				416.00	416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LPG Gas	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/2/2018	2/13/2018	2/13/2018	GoP				8,550.00	8,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Garmin GPS Reciever 64S	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/2/2018	2/13/2018	2/13/2018	GoP				113,500.00	113,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue,Accomodation,Foods	RESEARCH	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/2/2018	2/13/2018	2/13/2018	GoP				46,590.00	46,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LPG Refill	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/5/2018	2/14/2018	2/14/2018	GoP				11,115.00	11,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer Ink	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/5/2018	2/14/2018	2/14/2018	GoP				141,100.00	141,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KASPERSKY Anti-Virus	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/5/2018	2/14/2018	2/14/2018	GoP				53,460.00	53,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/6/2018	2/15/2018	2/15/2018	GoP				9,860.00	9,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/6/2018	2/15/2018	2/15/2018	GoP				8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Automotive Battery	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/6/2018	2/15/2018	2/15/2018	GoP				7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/6/2018	2/15/2018	2/15/2018	GoP				5,916.00	5,916.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/6/2018	2/15/2018	2/15/2018	GoP				17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Calibration Glass, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/7/2018	2/16/2018	2/16/2018	GoP				4,030.00	4,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Academic Gown,etc.	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/7/2018	2/16/2018	2/16/2018	GoP				340,250.00	340,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ID Accessories	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/8/2018	2/19/2018	2/19/2018	GoP				45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/8/2018	2/19/2018	2/19/2018	GoP				4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SLSU LOGO 8 etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/8/2018	2/19/2018	2/19/2018	GoP				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle sticker	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/8/2018	2/19/2018	2/19/2018	GoP				216.00	216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Change Tire	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/8/2018	2/19/2018	2/19/2018	GoP				400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Graduation photo packages	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/9/2018	2/20/2018	2/20/2018	GoP				450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Police Intern Uniform Acces.	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/9/2018	2/20/2018	2/20/2018	GoP				326,960.00	326,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gabardine Black and White	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/9/2018	2/20/2018	2/20/2018	GoP				30,800.00	30,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Broom	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/9/2018	2/20/2018	2/20/2018	GoP				1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/9/2018	2/20/2018	2/20/2018	GoP				4,830.00	4,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/9/2018	2/20/2018	2/20/2018	GoP				12,120.00	12,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stamps		AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/9/2018	2/20/2018	2/20/2018	GoP				4,401.00	4,401.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2018	2/21/2018	2/21/2018	GoP				1,768.00	1,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/13/2018	2/22/2018	2/22/2018	GoP				1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/13/2018	2/22/2018	2/22/2018	GoP				9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/13/2018	2/22/2018	2/22/2018	GoP				1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cartolina,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/13/2018	2/22/2018	2/22/2018	GoP				532.50	532.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lights and Sound System,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/14/2018	2/23/2018	2/23/2018	GoP				88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Coco Lumber	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/14/2018	2/23/2018	2/23/2018	GoP				1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/14/2018	2/23/2018	2/23/2018	GoP				6,240.00	6,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Metal Ladder	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/14/2018	2/23/2018	2/23/2018	GoP				1,590.00	1,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Trash Bag Medium	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/14/2018	2/23/2018	2/23/2018	GoP				275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Door Knob	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/14/2018	2/23/2018	2/23/2018	GoP				2,014.00	2,014.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DAT Test, etc.	ACADEMIC	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/14/2018	2/23/2018	2/23/2018	GoP				59,700.00	59,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Shawl	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Black T-Shirt	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alfagina Cloth Black	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				3,710.00	3,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bridal Satin white/Royal Blue	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token for Judges	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Washed Sand	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				2,850.00	2,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				5,290.00	5,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				5,290.00	5,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				6,440.00	6,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Decoration,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				870.00	870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				19,324.00	19,324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				15,459.20	15,459.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				15,459.20	15,459.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cable Clip(6mm.)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	64Gb USB Flash Drive	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				25,300.00	25,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Two-Burner Gas Stove	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				1,495.00	1,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ladder 26ft. Creston	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				16,830.00	16,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Folding Ladder Telescope	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				12,300.00	12,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pressure Waher Machine	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Thumbtacks,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				4,942.30	4,942.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glue, etc	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2018	2/21/2018	2/21/2018	GoP				2,685.00	2,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Battery Solution	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuse (assorted)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Miss SCUAA Candidates	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2018	2/26/2018	2/26/2018	GoP				20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Booth Support,Tent Rental	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2018	2/28/2018	2/28/2018	GoP				13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2018	2/28/2018	2/28/2018	GoP				19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Photopaper	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2018	2/28/2018	2/28/2018	GoP				480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Trophy	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2018	2/28/2018	2/28/2018	GoP				2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2018	2/28/2018	2/28/2018	GoP				5,980.00	5,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diploma Cover	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2018	2/28/2018	2/28/2018	GoP				88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SLSU ANNIVERSARY Shirt	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2018	2/28/2018	2/28/2018	GoP				190,960.00	190,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CET T-SHIRT	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2018	2/28/2018	2/28/2018	GoP				168,000.00	168,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Broadway/Swimwear Outfit	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2018	2/28/2018	2/28/2018	GoP				44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	labor Installation	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cork Board	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diamond Cutter	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UTP Cable	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				2,225.00	2,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Draperies	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				10,680.00	10,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Detergent Soap, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				4,696.00	4,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Detergent Soap, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				4,696.00	4,696.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medals For Latin Honor,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				83,545.00	83,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laundry Services(Curtain)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plain white paint,stickwell	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				1,387.54	1,387.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plyboard,Nails	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				4,558.00	4,558.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cellophane	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Live Band	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diploma Holder	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				35,530.00	35,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diploma Cover	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2018	3/1/2018	3/1/2018	GoP				15,048.00	15,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Academic Gown,etc. (Rental)	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2018	3/2/2018	3/2/2018	GoP				65,730.00	65,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tiles 40x40,Grout	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2018	3/2/2018	3/2/2018	GoP				20,249.00	20,249.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Portland Cement Type 1	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2018	3/2/2018	3/2/2018	GoP				12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hooks# 1 1/4	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2018	3/2/2018	3/2/2018	GoP				159.00	159.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tie Wire #18	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2018	3/2/2018	3/2/2018	GoP				896.00	896.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Display Screen Type 2.5 x 6 ft	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2018	3/2/2018	3/2/2018	GoP				30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 Pin XLR Microphone,etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2018	3/2/2018	3/2/2018	GoP				1,870.00	1,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Graduation photo packages	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2018	3/2/2018	3/2/2018	GoP				155,450.00	155,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Decoration,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2018	3/2/2018	3/2/2018	GoP				1,080.00	1,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2018	3/5/2018	3/5/2018	GoP				546.00	546.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pandakaki,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2018	3/5/2018	3/5/2018	GoP				30,610.00	30,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2018	3/5/2018	3/5/2018	GoP				139,965.00	139,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tequilla,Wines	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2018	3/5/2018	3/5/2018	GoP				3,462.20	3,462.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Coffee Liquor,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2018	3/5/2018	3/5/2018	GoP				9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB 16GB	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2018	3/5/2018	3/5/2018	GoP				920.00	920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				620.00	620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				310.00	310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				2,760.00	2,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of Eletrical wiring	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				8,851.00	8,851.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of Eletrical wiring	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				2,605.00	2,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of Eletrical wiring	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	String	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				543.00	543.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Straw	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gray Paint, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Oil Tinting Lamp Blue	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				721.00	721.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Brush 1	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				18.02	18.02		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glass Picture Frame a4sized	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				990.00	990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabric Paint (blue and red)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				126.20	126.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Measuring Tape(20 meters)	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glass Frame,short	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				765.00	765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Drum Stick	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mylar (Standard)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2018	3/6/2018	3/6/2018	GoP				7,900.00	7,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				8,736.00	8,736.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificate & Frames, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				1,973.70	1,973.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table Top Glass	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table Top Glass	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin (4'x8')	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				550.00	550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LBP Check Non-MDS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				1,342.00	1,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2018	3/7/2018	3/7/2018	GoP				8,085.00	8,085.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Decoration,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/27/2018	3/8/2018	3/8/2018	GoP				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Crim day	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				62,160.00	62,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CCSIT DAY	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/27/2018	3/8/2018	3/8/2018	GoP				86,700.00	86,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food		SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/27/2018	3/8/2018	3/8/2018	GoP				7,523.25	7,523.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PE TSHIRT,etc.	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/27/2018	3/8/2018	3/8/2018	GoP				457,500.00	457,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Foods	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				110,460.00	110,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2028	3/8/2028	3/8/2028	GoP				14,414.40	14,414.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				9,860.00	9,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Large Format Print/Frame	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				11,572.00	11,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sliding Glas Window	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SLSU Diploma Cover	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token for Judges	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/28/2018	3/9/2018	3/9/2018	GoP				300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fireworks(100shot)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/1/2018	3/12/2018	3/12/2018	GoP				3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Separation Pad	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/1/2018	3/12/2018	3/12/2018	GoP				2,424.54	2,424.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ATX POWER SUPPLY 700Watts	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/2/2018	3/13/2018	3/13/2018	GoP				690.00	690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Epson L805 ink	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/2/2018	3/13/2018	3/13/2018	GoP				5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CTE Day T Shirt	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/2/2018	3/13/2018	3/13/2018	GoP				63,300.00	63,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/5/2018	3/14/2018	3/14/2018	GoP				6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire Extinguisher(10lbs.)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/5/2018	3/14/2018	3/14/2018	GoP				6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Surface-type Convenience outlet	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/5/2018	3/14/2018	3/14/2018	GoP				300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Large Format Printing	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/5/2018	3/14/2018	3/14/2018	GoP				5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper,Staple wire	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2018	3/15/2018	3/15/2018	GoP				9,810.00	9,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Styrofoam	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2018	3/15/2018	3/15/2018	GoP				1,314.00	1,314.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificate Holder(A4)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2018	3/15/2018	3/15/2018	GoP				1,611.20	1,611.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Canvass/large Format print	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2018	3/15/2018	3/15/2018	GoP				14,600.00	14,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2018	3/15/2018	3/15/2018	GoP				6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Magazine File Box,Large,etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2018	3/15/2018	3/15/2018	GoP				2,344.20	2,344.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Banner stand	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2018	3/15/2018	3/15/2018	GoP				3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Autoclave 16L,Centrifuge	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2018	3/15/2018	3/15/2018	GoP				100,500.00	100,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ABC Grount (2 kls/bag)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2018	3/15/2018	3/15/2018	GoP				195.00	195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fine sand	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2018	3/15/2018	3/15/2018	GoP				4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ITB	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2018	3/15/2018	3/15/2018	GoP				10,091.20	10,091.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Coco Lumber	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/8/2018	3/19/2018	3/19/2018	GoP				13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Good Lumber	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/8/2018	3/19/2018	3/19/2018	GoP				10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aluminum Angle Bar	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/8/2018	3/19/2018	3/19/2018	GoP				5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper(Board),Cutter	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/8/2018	3/19/2018	3/19/2018	GoP				1,716.60	1,716.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Floor Tiles	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/8/2018	3/19/2018	3/19/2018	GoP				35,218.75	35,218.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Copy Printer, etc.	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/9/2018	3/20/2018	3/20/2018	GoP				25,001.20	25,001.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Long Plastic Envelope	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/9/2018	3/20/2018	3/20/2018	GoP				362.70	362.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/9/2018	3/20/2018	3/20/2018	GoP				234.00	234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Streamer	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/9/2018	3/20/2018	3/20/2018	GoP				624.00	624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Masking tape,etc.	ADMIN	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/9/2018	3/20/2018	3/20/2018	GoP				1,770.33	1,770.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/9/2018	3/20/2018	3/20/2018	GoP				2,530.00	2,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/9/2018	3/20/2018	3/20/2018	GoP				15,620.00	15,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificate Holder (A4)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/12/2018	3/21/2018	3/21/2018	GoP				848.00	848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mp 2501L ink	ACADEMIC	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/13/2018	3/22/2018	3/22/2018	GoP				5,420.80	5,420.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/23/2018	3/23/2018	GoP				5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/23/2018	3/23/2018	GoP				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/23/2018	3/23/2018	GoP				5,290.00	5,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/23/2018	3/23/2018	GoP				3,450.00	3,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mainboard LQ-590	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/23/2018	3/23/2018	GoP				5,180.00	5,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cork Board	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/23/2018	3/23/2018	GoP				583.00	583.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Filing Box with/without, red color	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/23/2018	3/23/2018	GoP				7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	King Lyre,Bugle	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/23/2018	3/23/2018	GoP				7,400.00	7,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Program Materials forRecognition	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/23/2018	3/23/2018	GoP				75,075.00	75,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Binder Folder	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/23/2018	3/23/2018	GoP				8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rack shelf for server(Sliding	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2018	3/23/2018	3/23/2018	GoP				20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Acquisition of Security Guards	ADMIN	Public Bidding	3/1418	2/15/18	2/23/18	3/8/18	3/8/18	3/8/18	3/12/18	3/15/18	3/27/18	4/2/2018			GoP/Income	1,700,000.00	1,700,000.00		1,655,336.40	1,655,336.40		COA, Student Org., Private	3/2/2018	3/8/2018	3/8/2018	3/8/2018	3/12/18	4/15/2018	1 yr. contract
	Engine Oil	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/15/2018	3/26/2018	3/26/2018	GoP				840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Spark Plug	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/15/2018	3/26/2018	3/26/2018	GoP				1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2T Oil	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/15/2018	3/26/2018	3/26/2018	GoP				1,113.00	1,113.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/15/2018	3/26/2018	3/26/2018	GoP				976.80	976.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/15/2018	3/26/2018	3/26/2018	GoP				5,860.00	5,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/15/2018	3/26/2018	3/26/2018	GoP				9,768.00	9,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/15/2018	3/26/2018	3/26/2018	GoP				9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/15/2018	3/26/2018	3/26/2018	GoP				9,480.00	9,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque for speaker,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/15/2018	3/26/2018	3/26/2018	GoP				6,850.00	6,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Frame-Certificate,special paper	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/16/2018	3/27/2018	3/27/2018	GoP				206.70	206.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token-Bed Sheet	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/16/2018	3/27/2018	3/27/2018	GoP				1,314.40	1,314.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brake Light Bulb,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/16/2018	3/27/2018	3/27/2018	GoP				29,250.00	29,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Automatic Transmission fund,etc	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/16/2018	3/27/2018	3/27/2018	GoP				3,877.00	3,877.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Radiator Coolant	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/16/2018	3/27/2018	3/27/2018	GoP				530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Thinner	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2018	3/28/2018	3/28/2018	GoP				3,750.00	3,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Thinner	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2018	3/28/2018	3/28/2018	GoP				1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Permanent Red,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2018	3/28/2018	3/28/2018	GoP				6,656.00	6,656.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	QDE(white),Flatwall enamel	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2018	3/28/2018	3/28/2018	GoP				9,637.52	9,637.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	White latex Paint	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2018	3/28/2018	3/28/2018	GoP				414.00	414.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vietnam Flag,ASEAN Flag	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2018	3/28/2018	3/28/2018	GoP				7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cell Cards Load 100(smart/globe)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2018	3/28/2018	3/28/2018	GoP				26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Decoration	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2018	3/28/2018	3/28/2018	GoP				63.60	63.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brake disk pad,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2018	3/28/2018	3/28/2018	GoP				10,900.00	10,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Engine Oil SAE-40	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2018	3/28/2018	3/28/2018	GoP				2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Radiator Coolant	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2018	3/28/2018	3/28/2018	GoP				512.00	512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plywood,Nails	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2018	3/28/2018	3/28/2018	GoP				3,168.00	3,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply,Delivery and Installation	ACADEMIC	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/20/2018	3/29/2018	3/29/2018	GoP				116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Accomodation	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/20/2018	3/29/2018	3/29/2018	GoP				12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/20/2018	3/29/2018	3/29/2018	GoP				855.00	855.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/20/2018	3/29/2018	3/29/2018	GoP				2,003.00	2,003.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Sign Pen,etc.	ACADEMIC	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/21/2018	3/30/2018	3/30/2018	GoP				3,220.22	3,220.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/21/2018	3/30/2018	3/30/2018	GoP				1,869.30	1,869.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/21/2018	3/30/2018	3/30/2018	GoP				13,680.00	13,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cell Cards 300(3 smart/9 globe)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/21/2018	3/30/2018	3/30/2018	GoP				3,688.80	3,688.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper (Long)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				1,560.00	1,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper (8" x 11)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Three holes Ring Binder,large(3"	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Handheld Wireless	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				5,580.00	5,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				416.00	416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				416.00	416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				9,768.00	9,768.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Imaging Unit,etc.	GS	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				19,131.00	19,131.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Nylon String #260	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				3,052.80	3,052.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Luna	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				636.00	636.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toilet bowl w/ Tank	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				148,400.00	148,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				7,275.00	7,275.00		N/A	N/A	N/A	NA	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2018	4/2/2018	4/2/2018	GoP				11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rubber Gloves (3m)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/23/2018	4/3/2018	4/3/2018	GoP				1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Decoration	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/23/2018	4/3/2018	4/3/2018	GoP				2,280.00	2,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulins	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/23/2018	4/3/2018	4/3/2018	GoP				2,652.00	2,652.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Decoration	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/23/2018	4/3/2018	4/3/2018	GoP				250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Winter White,Rose for leis, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/23/2018	4/3/2018	4/3/2018	GoP				29,050.00	29,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Quick Dry Enmel paint,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/26/2018	4/4/2018	4/4/2018	GoP				20,464.00	20,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	cartolina, packaging Tape	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/26/2018	4/4/2018	4/4/2018	GoP				365.00	365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Candles, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/26/2018	4/4/2018	4/4/2018	GoP				2,714.56	2,714.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glue Gun, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/26/2018	4/4/2018	4/4/2018	GoP				3,130.00	3,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tweeter Coil, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/26/2018	4/4/2018	4/4/2018	GoP				26,820.00	26,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Black toner Cartridge,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/26/2018	4/4/2018	4/4/2018	GoP				212,489.00	212,489.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/27/2018	4/5/2018	4/5/2018	GoP				3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/2/2018	4/11/2018	4/11/2018	GoP				703.00	703.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/2/2018	4/11/2018	4/11/2018	GoP				144.00	144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/3/2018	4/12/2018	4/12/2018	GoP				6,088.80	6,088.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/3/2018	4/12/2018	4/12/2018	GoP				9,030.00	9,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/3/2018	4/12/2018	4/12/2018	GoP				10,148.00	10,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/3/2018	4/12/2018	4/12/2018	GoP				5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Host	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/3/2018	4/12/2018	4/12/2018	GoP				810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Portland Cement, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/3/2018	4/12/2018	4/12/2018	GoP				65,191.00	65,191.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cement 40kg,Tile adhesive	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/3/2018	4/12/2018	4/12/2018	GoP				12,440.00	12,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/3/2018	4/12/2018	4/12/2018	GoP				2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	THW 60mm,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/5/2018	4/16/2018	4/16/2018	GoP				307,229.00	307,229.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Solderless U-connector size 3/0	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/5/2018	4/16/2018	4/16/2018	GoP				27,947.00	27,947.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/5/2018	4/16/2018	4/16/2018	GoP				500.00	500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cutter Knife,Styrofoam	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				206.70	206.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Typewritter ribbon	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				60.00	60.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer Ink T6641,etc.	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				42,890.00	42,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Washed sand,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				20,370.00	20,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 3x6 ft.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				234.00	234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A4 photopaper	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				246.00	246.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Good Lumber	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				25,350.00	25,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				55,200.00	55,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				48,720.00	48,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Manila paper,etc.		SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				962.50	962.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/6/2018	4/17/2018	4/17/2018	GoP				250.00	250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Engine Oil,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/10/2018	4/19/2018	4/19/2018	GoP				4,260.00	4,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Oil Filter	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/10/2018	4/19/2018	4/19/2018	GoP				1,180.00	1,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/10/2018	4/19/2018	4/19/2018	GoP				2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/11/2018	4/20/2018	4/20/2018	GoP				9,030.00	9,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/11/2018	4/20/2018	4/20/2018	GoP				1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Souvenir Item	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/11/2018	4/20/2018	4/20/2018	GoP				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/11/2018	4/20/2018	4/20/2018	GoP				24,150.00	24,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ribbon Big/Small	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/12/2018	4/23/2018	4/23/2018	GoP				210.00	210.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 4x8 ft.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/12/2018	4/23/2018	4/23/2018	GoP				2,496.00	2,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alcohol, High Lighter,Mop	ADMIN	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/12/2018	4/23/2018	4/23/2018	GoP				644.91	644.91		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Postage Stamp	ACADEMIC	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				21,940.00	21,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB 32GB	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				1,380.00	1,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB OTG 32GB	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alkaline Battery	ACADEMIC	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Moulding 3/4	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				4,625.00	4,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	US Bookpaper A4,Legal,subs20	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Computer Ink,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2018	4/24/2018	4/24/2018	GoP				23,240.00	23,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/16/2018	4/25/2018	4/25/2018	GoP				1,540.00	1,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aircon Repair	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/16/2018	4/25/2018	4/25/2018	GoP				2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cement 40 kg	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/17/2018	4/26/2018	4/26/2018	GoP				2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Imaging Unit,etc.	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/18/2018	4/27/2018	4/27/2018	GoP				30,774.00	30,774.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special Paper, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/18/2018	4/27/2018	4/27/2018	GoP				1,825.80	1,825.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/18/2018	4/27/2018	4/27/2018	GoP				2,104.00	2,104.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special paper(board) Long	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/18/2018	4/27/2018	4/27/2018	GoP				800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/18/2018	4/27/2018	4/27/2018	GoP				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/18/2018	4/27/2018	4/27/2018	GoP				29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				9,030.00	9,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fuel Filter	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				970.00	970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Puncher,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				82,740.00	82,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Extension Wires	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				199.50	199.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire Extinguisher(10lbs.)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flower arrangement	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Magazine File Box,Large,etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				2,344.20	2,344.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Light (OMNI AEL)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/20/2018	5/1/2018	5/1/2018	GoP				1,312.50	1,312.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Chlorine	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/24/2018	5/3/2018	5/3/2018	GoP				1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/25/2018	5/4/2018	5/4/2018	GoP				240.00	240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper(Large Format Printing)	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/25/2018	5/4/2018	5/4/2018	GoP				4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				6,088.80	6,088.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				10,148.00	10,148.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				1,014.80	1,014.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mouse,Flash Drive 16GB	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				590.00	590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AVR 500 watts capacity,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				3,765.00	3,765.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ethernet adapter	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				740.00	740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Chairs (Swivel)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Table	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				4,390.00	4,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	G.I. Pipe etc.,	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				6,856.00	6,856.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PVC Pipe, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				1,701.30	1,701.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Index tab 5's etc.	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				19,566.00	19,566.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	acetate # 2.6.g,etc	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				5,557.75	5,557.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accountable Form No. 51-C	ADMIN	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Correction tape,ID jacket sling	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				1,705.00	1,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Valspar	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				1,190.00	1,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Coco Midribs, Abac dry leaf	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				528.00	528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	White Glue etc.	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				2,790.50	2,790.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Planer Belt,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				105,010.00	105,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Angle Bar,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				67,275.00	67,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bara de Cabra,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				97,926.60	97,926.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Barrel Bolt,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				2,414.80	2,414.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 in 1 Ink,in sets	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				2,940.00	2,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				416.00	416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Filing box	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				1,288.00	1,288.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Correction tape,ID jacket sling	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/26/2018	5/7/2018	5/7/2018	GoP				1,705.00	1,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rubbing Alcohol, 500ml	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				986.25	986.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glue Gun small, Glue stick small	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				839.00	839.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Reducer ct, etc.	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/27/2018	5/8/2018	5/8/2018	GoP				5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Foot Spa Machine etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/30/2018	5/9/2018	5/9/2018	GoP				13,409.00	13,409.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hand Paraffin wax machine ,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/30/2018	5/9/2018	5/9/2018	GoP				26,730.00	26,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Portable facial steamer,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/30/2018	5/9/2018	5/9/2018	GoP				18,310.00	18,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/30/2018	5/9/2018	5/9/2018	GoP				4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/30/2018	5/9/2018	5/9/2018	GoP				18,400.00	18,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/2/2018	5/11/2018	5/11/2018	GoP				2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AIO Printer Ink Black..	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/30/2018	5/9/2018	5/9/2018	GoP				2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 Sign pen etc.	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/30/2018	5/9/2018	5/9/2018	GoP				1,691.50	1,691.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bookpaper Substance 20, etc.	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/30/2018	5/9/2018	5/9/2018	GoP				4,120.00	4,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Round-up for race track,etc	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/2/2018	5/11/2018	5/11/2018	GoP				5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Swivel Chair w/ arm	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/2/2018	5/11/2018	5/11/2018	GoP				2,395.00	2,395.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/2/2018	5/11/2018	5/11/2018	GoP				100.00	100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/2/2018	5/11/2018	5/11/2018	GoP				295.00	295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/2/2018	5/11/2018	5/11/2018	GoP				364.05	364.05		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Brush 3" heavy duty	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				276.00	276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Top coat, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				111,834.00	111,834.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Epoxy primer, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				8,720.00	8,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fins off tool, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				10,464.00	10,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aircon Repair	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plug heavy duty, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				887.00	887.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wire, pdx #14,etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				5,040.00	5,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Outlet, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/4/2018	5/15/2018	5/15/2018	GoP				2,402.12	2,402.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/5/2018	5/15/2018	5/15/2018	GoP				1,534.00	1,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Exterior tire tubeless 205	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 in 1 printer L360	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				7,595.00	7,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire Extinguisher, dry chemical	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Water dispenser, table top , etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cake turntable	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				4,980.00	4,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Cooling rack 12x12(Stainless)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				5,880.00	5,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LPG Refill	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				40,400.00	40,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pipettor 100-1000 microliter	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	C2672428 drumshaft & pump	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				17,858.00	17,858.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper (US /A4)	ADMIN	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				17,961.00	17,961.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Blue Printing	Public Bidding	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/7/2018	5/16/2018	5/16/2018	GoP				4,860.00	4,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/9/2018	5/18/2018	5/18/2018	GoP				9,900.00	9,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/9/2018	5/18/2018	5/18/2018	GoP				6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Parchment/ best paper, short	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/11/2018	5/22/2018	5/22/2018	GoP				2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/11/2018	5/22/2018	5/22/2018	GoP				43,680.00	43,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/15/2018	5/24/2018	5/24/2018	GoP				1,833.00	1,833.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PVC Pipe etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2018	5/25/2018	5/25/2018	GoP				122,268.00	122,268.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flouresent Stater etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2018	5/25/2018	5/25/2018	GoP				65,950.00	65,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Adjustable wrench, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2018	5/25/2018	5/25/2018	GoP				39,623.00	39,623.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PVC Elbow, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2018	5/25/2018	5/25/2018	GoP				107,776.00	107,776.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cable Tie, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2018	5/25/2018	5/25/2018	GoP				44,411.00	44,411.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Metal Screw, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/22/2018	5/31/2018	5/31/2018	GoP				146,918.00	146,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aluminum Counter Trim, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2018	5/25/2018	5/25/2018	GoP				80,440.00	80,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/17/2018	5/28/2018	5/28/2018	GoP				4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 3x6 ft.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/17/2018	5/28/2018	5/28/2018	GoP				270.00	270.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulines text, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/17/2018	5/28/2018	5/28/2018	GoP				351.00	351.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disposable cups, Tissue	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/17/2018	5/28/2018	5/28/2018	GoP				291.00	291.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flashdirve 16GB	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/17/2018	5/28/2018	5/28/2018	GoP				1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photopaper, etc.	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				3,981.50	3,981.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pen, wyteboard, safety paper	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				850.00	850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper A4, US sub20	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper, etc.	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				13,411.50	13,411.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				6,333.60	6,333.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				10,556.00	10,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				9,560.00	9,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/23/2018	6/1/2018	6/1/2018	GoP				10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lies on a scarf style	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/23/2018	6/1/2018	6/1/2018	GoP				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/23/2018	6/1/2018	6/1/2018	GoP				9,620.00	9,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Filing box	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				2,570.00	2,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Staple wire #35, etc.	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				942.30	942.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medicine	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lidocaine HCl 2%, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				12,259.04	12,259.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	55" interactive digital signage	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				495,000.00	495,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LTE CPE Wifi Router, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/29/2018	6/7/2018	6/7/2018	GoP				59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP Officejet 7110 Wide, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				22,685.00	22,685.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP Officejet 7110 Wide, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/24/2018	6/4/2018	6/4/2018	GoP				27,350.00	27,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP Officejet 7110 Wide, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/25/2018	6/5/2018	6/5/2018	GoP				8,055.00	8,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP Officejet 7110 Wide, etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/25/2018	6/5/2018	6/5/2018	GoP				23,800.00	23,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food		LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/27/2018	6/5/2018	6/5/2018	GoP				2,721.09	2,721.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food		LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/27/2018	6/5/2018	6/5/2018	GoP				2,775.00	2,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Deluxe Single/Double Room		LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/27/2018	6/5/2018	6/5/2018	GoP				23,750.00	23,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Portland Cement,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/28/2018	6/6/2018	6/6/2018	GoP				20,362.00	20,362.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Copy Printer, Master,DX2430	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/28/2018	6/6/2018	6/6/2018	GoP				15,201.20	15,201.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food		LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/28/2018	6/6/2018	6/6/2018	GoP				1,268.57	1,268.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food		LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/28/2018	6/6/2018	6/6/2018	GoP				11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food		LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/28/2018	6/6/2018	6/6/2018	GoP				1,426.96	1,426.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LED TV 55	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/30/2018	6/8/2018	6/8/2018	GoP				57,900.00	57,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/30/2018	6/8/2018	6/8/2018	GoP				9,560.00	9,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Completion of Academic Bldg Phase II	Academic	Public Bidding	2/26/18	3/14/18	3/14/18	3/26/18	3/26/18	3/27/18	4/3/18	5/31/18	6/13/18	6/18/2018	210 CD		GoP	15,835,000.01		15,835,000.01	15,169,540.92		15,169,540.92	COA, PICE	3/12/18	3/21/18	3/21/18	3/27/18	3/27/18	210 CD	
	Various Equipment Outlay	Academic	Public Bidding	4/11/18	4/18/18	4/26/18	5/8/18	5/8/18	5/9/18	5/11/18	5/31/18	3/27/18	6/18/2018	90 CD		ATF-CHED	4,400,000.00		4,400,000.00	2,991,565.00		2,991,565.00	COA, etc.	4/24/18	5/2/18	5/2/18	5/2/18	5/9/18	90 CD	
	Various Textbooks	Academic	Public Bidding	3/2/18	3/3/18	3/12/18	3/23/2018			3/3018	5/31/18	6/13/18	6/18/2018	30 CD		Income	3,400,000.00	3,400,000.00		3,147,500.03	3,147,500.03		COA, etc.	3/12/18	3/20/18	3/20/18	3/20/18	3/27/18	30 CD	
	Supply , Delivery and Installation of Various ICT Equiopment	ADMIN	Public Bidding	2/1/18	4/18/18	4/26/18	5/8/2018			5/8/18	5/31/18	6/13/18	6/18/2018	45 CD		Income	1,328,690.00		1,328,690.00	1,259,680.00		1,259,680.00	COA, etc.	4/23/18	5/2/18	5/2/18	5/2/18	5/10/18	45 CD	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/1/2018	6/12/2018	6/12/2018	GoP				1,055.60	1,055.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/1/2018	6/12/2018	6/12/2018	GoP				10,556.00	10,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/18/2018	5/29/2018	5/29/2018	GoP				3,256.20	3,256.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/1/2018	6/12/2018	6/12/2018	GoP				6,333.60	6,333.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopier	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/1/2018	6/12/2018	6/12/2018	GoP				38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Practice Teaching Uniform	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/1/2018	6/12/2018	6/12/2018	GoP				54,295.00	54,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gravel,Washed sand,CHB#4	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/4/2018	6/13/2018	6/13/2018	GoP				11,800.00	11,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gravel,Washed sand	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/4/2018	6/13/2018	6/13/2018	GoP				10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tie Wire#16,CWN 2 1/2	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/5/2018	6/14/2018	6/14/2018	GoP				733.00	733.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/5/2018	6/14/2018	6/14/2018	GoP				10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/8/2018	6/19/2018	6/19/2018	GoP				25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DLM Support Maintenance	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/8/2018	6/19/2018	6/19/2018	GoP				63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Check Paper,blue,long	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/8/2018	6/19/2018	6/19/2018	GoP				18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Welding Rod	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/8/2018	6/19/2018	6/19/2018	GoP				1,510.00	1,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/8/2018	6/19/2018	6/19/2018	GoP				360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Softbroom	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/8/2018	6/19/2018	6/19/2018	GoP				405.00	405.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lacquer Thinner	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/8/2018	6/19/2018	6/19/2018	GoP				429.30	429.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Steel Bar,etc	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/8/2018	6/19/2018	6/19/2018	GoP				28,735.00	28,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gi Pipe, #11,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/8/2018	6/19/2018	6/19/2018	GoP				22,908.75	22,908.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Office 2016 Standard Single	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/8/2018	6/19/2018	6/19/2018	GoP				175,305.00	175,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mobile Load Cards 300	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/8/2018	6/19/2018	6/19/2018	GoP				922.20	922.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/11/2018	6/20/2018	6/20/2018	GoP				3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Air Cleaner,etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/11/2018	6/20/2018	6/20/2018	GoP				75,701.25	75,701.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LQ,310IX300/ Ribbon cartridge	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/11/2018	6/20/2018	6/20/2018	GoP				4,525.00	4,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer Ink T6641,etc.	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/11/2018	6/20/2018	6/20/2018	GoP				29,155.00	29,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meat tenderizer, wooden	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/11/2018	6/20/2018	6/20/2018	GoP				52,249.00	52,249.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wok, large 26"diameter,etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/11/2018	6/20/2018	6/20/2018	GoP				35,260.00	35,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Deformed rebars	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/13/2018	6/22/2018	6/22/2018	GoP				9,920.00	9,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink, large Format printer	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/13/2018	6/22/2018	6/22/2018	GoP				11,788.00	11,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Leis	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/18/2018	6/27/2018	6/27/2018	GoP				3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/19/2018	6/28/2018	6/28/2018	GoP				37,600.00	37,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/19/2018	6/28/2018	6/28/2018	GoP				3,172.00	3,172.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/19/2018	6/28/2018	6/28/2018	GoP				8,740.00	8,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulins	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/19/2018	6/28/2018	6/28/2018	GoP				483.00	483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ballpen,etc.	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/19/2018	6/28/2018	6/28/2018	GoP				46,489.50	46,489.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/19/2018	6/28/2018	6/28/2018	GoP				10,556.00	10,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/20/2018	6/29/2018	6/29/2018	GoP				1,055.60	1,055.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Coco Lumber	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/20/2018	6/29/2018	6/29/2018	GoP				504.00	504.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Thumb Tacks, etc	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/20/2018	6/29/2018	6/29/2018	GoP				122.00	122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Outlet, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/20/2018	6/29/2018	6/29/2018	GoP				140.00	140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Electrical Wire	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/20/2018	6/29/2018	6/29/2018	GoP				159.00	159.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bulb etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/20/2018	6/29/2018	6/29/2018	GoP				665.00	665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pain Thinner	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/20/2018	6/29/2018	6/29/2018	GoP				69.96	69.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tie Wire #18	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/20/2018	6/29/2018	6/29/2018	GoP				973.00	973.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Power Supply	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/20/2018	6/29/2018	6/29/2018	GoP				700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	philippine daily inquirer	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/24/2018	7/3/2018	7/3/2018	GoP				2,820.00	2,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/25/2018	7/4/2018	7/4/2018	GoP				23,900.00	23,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/26/2018	7/5/2018	7/5/2018	GoP				9,560.00	9,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/26/2018	7/5/2018	7/5/2018	GoP				36,950.00	36,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/26/2018	7/5/2018	7/5/2018	GoP				611.00	611.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/26/2018	7/5/2018	7/5/2018	GoP				936.00	936.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/26/2018	7/5/2018	7/5/2018	GoP				1,084.00	1,084.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Decorations	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/26/2018	7/5/2018	7/5/2018	GoP				4,880.00	4,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Scientific Calculator	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/27/2018	7/6/2018	7/6/2018	GoP				6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Thermal paper	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/27/2018	7/6/2018	7/6/2018	GoP				13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Filing cabinet	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/27/2018	7/6/2018	7/6/2018	GoP				47,400.00	47,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laminating Film, etc	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/27/2018	7/6/2018	7/6/2018	GoP				2,570.00	2,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Handheld vacuum	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/27/2018	7/6/2018	7/6/2018	GoP				3,199.00	3,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Facsimile, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/27/2018	7/6/2018	7/6/2018	GoP				2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/27/2018	7/6/2018	7/6/2018	GoP				7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	welcome Tarp, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/27/2018	7/6/2018	7/6/2018	GoP				4,160.00	4,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental Of backhoe	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/27/2018	7/6/2018	7/6/2018	GoP				40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB Flash Drive 16 GB	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/28/2018	7/9/2018	7/9/2018	GoP				1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2T Oil	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/29/2018	7/10/2018	7/10/2018	GoP				640.00	640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																				35,081,260.77	**15,660,474.85**	**19,420,785.92**								
																			Total Alloted Budget of Procurement Activities			55,200,000.00								
																			Total Contract Price of Procurement Activities Conducted			**35,081,260.77**								
																			Total Savings (Total alloted budget-Total contract price)			**20,118,739.23**								
ON-GOING PROCUREMENT ACTIVITIES																															
																			Total Alloted Budget of On-Going Procurement Activities											

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