

Republic of the Philippines
SURIGAO DEL SUR STATE UNIVERSITY (SDSSU)
Rosario, Tandag City, Surigao del Sur

BIDS AND AWARDS COMMITTEE

PROCUREMENT MONITORING REPORT

as of June '2017

No.	Procurement Program/Project	Mode of Procurement	PMO/End User	Actual Procurement Activity									Source of Funds	ABC	Actual Contract Cost	Invited Observer	Remarks/Awarded to
				Pre-Procurement	Ads/Posting	Pre-Bid Conference	Bid Evaluation	Post Qualification	Notice of Award	Notice to Proceed	Delivery/Completion	Acceptance/Turn Over					
1	Toner	Sole Distributor	CTE				1/4/2017		1/4/2017				STF	3,438.00	3,438.00		Copylandia Office Systems Corp.
2	Office Supplies	Shopping	ROTC				12/27/2016		1/4/2017				TF	5,500.00	5,131.00		Audefaith Marketing
3	Office Equipment	Small Value Procurement	Administration				12/27/2016		1/4/2017				STF	220,000.00	180,000.00		Tomas Electrical Supply Corp.
4	Online Subscription	Small Value Procurement	Library Office				1/9/2017		1/9/2017				TF	100,000.00	100,000.00		CE-Logic, Inc.
5	Spare Parts	Shopping	Driver				1/9/2017		1/10/2017				STF	23,200.00	22,800.00		Ecowheels Car Accessories Maktg.
6	Hardware Materials	Shopping	ROTC				1/9/2017		1/10/2017				TF	15,798.00	14,850.00		TT & Company, Inc.
7	Aircon Repair	Shopping	COA				1/9/2017		1/17/2017				GAA	3,500.00	3,500.00		J & S Ref. & Aircon. Services
8	Consolidated Office Supplies	Negotiated-DBM	CTE				12/16/2016		1/17/2017				STF	30,265.00	12,388.51		Procurement Service
9	Office Supplies	Shopping	Driver				1/12/2017		1/20/2017				STF	8,500.00	8,500.00		Butuan Car Clinic Cooperative
10	Office Equipment	Shopping	Internet Laboratory				1/24/2017		1/26/2017				TF	35,000.00	29,800.00		Eduhome Enterprises, Inc.
11	IT Supplies	Shopping	CTE				1/24/2017		1/26/2017				STF	6,650.00	5,415.00		Gizmo Etc. Accesswhere, Inc.
12	Office Supplies	Shopping	CTE				1/24/2017		1/26/2017				STF	15,700.00	12,291.00		Audefaith Marketing
13	Tarpaulin Spare Parts	Small Value Procurement	Tarpaulin Office				1/26/2017		1/31/2017				STF	237,000.00	221,225.00		Multistiq Inc.
14	Office Supplies	Shopping	Graduate School				1/30/2017		1/31/2017				STF	1,160.00	771.85		Tandag School & Office Supplies
15	Spare Parts	Shopping	Driver				1/30/2017		1/31/2017				STF	9,950.00	4,280.00		Alex Auto Parts Supply
16	IT Supplies	Shopping	Supply Office				1/24/2017		1/31/2017				STF	4,200.00	3,420.00		Gizmo Etc. Accesswhere, Inc.
17	IT Supplies	Sole Distributor	Registrar's Office				1/30/2017		1/31/2017				STF	31,215.36	24,965.36		Philippine Duplicators, Inc.
18	Catering Services	Shopping	Graduate School				1/30/2017		1/31/2017				STF	46,200.00	46,200.00		Bugsay Beach Resort
19	Toner	Sole Distributor	RMO				1/31/2017		2/1/2017				STF	16,262.40	16,262.40		Philippine Duplicators, Inc.
20	Toner	Sole Distributor	Registrar's Office				1/31/2017		2/1/2017				STF	6,250.00	6,250.00		Copylandia Office Systems Corp.
21	Spare Parts Photocopier	Sole Distributor	RMO				1/31/2017		2/1/2017				STF	23,141.84	23,141.84		Philippine Duplicators, Inc.
22	Coke- Goods	Sole Distributor	Commisary				1/31/2017		2/1/2017				IGP	4,069.50	3,917.50		Good Fortune Trading
23	Sports Jag w/ sublimation Print	Shopping	HRMO				2/1/2017		2/3/2017				GAA	74,400.00	74,400.00		Chan Arts
24	Polo Shirt Customize print	Small Value Procurement	HRMO				2/1/2017		2/3/2017				GAA	129,200.00	114,580.00		Aptex Textile Printing Corp.
25	Grocery Items	Shopping	Commisary				2/1/2017		2/3/2017				IGP	44,845.00	42,284.90		Ultra Star Marketing

26	Catering Services	Shopping	Medical Clinic				2/3/2017		2/3/2017				TF	24,500.00	24,500.00		HBZEE Mhiego's Place
27	Smart/Autoad	Shopping	Commisary				2/3/2017		2/3/2017				IGP	48,760.00	48,760.00		F & H Marketing
28	Catering Services	Shopping	Guidance Office				2/1/2017		2/3/2017				TF	37,850.00	37,850.00		Cortesanon's Eatery
29	Spare Parts	Shopping	Driver				2/1/2017		2/3/2017				STF	14,610.00	12,585.00		RL Auto Parts
30	Janitorial Supplies	Shopping	Supply Office				2/1/2017		2/3/2017				STF	24,878.00	24,900.00		Audefaith Marketing
31	Catering Services	Shopping	Graduate School				2/6/2017		2/6/2017				GAA	9,200.00	9,200.00		Bugsay Beach Resort
32	Polo Shirt Cuztomize Print	Shopping	Commisary				2/6/2017		2/7/2017				IGP	44,200.00	44,200.00		Aptex Textile Printing Corp.
33	Tarpaulin Printing	Shopping	Guidance Office				2/6/2017		2/7/2017				TF	2,400.00	1,440.00		Chan Arts
34	Furniture & Fixtures	Shopping	Internet Laboratory				2/6/2017		2/7/2017				TF	16,000.00	13,000.00		Cocoy Furniture Shop
35	Fusing Unit	Sole Distributor	BAC Office				2/6/2017		2/7/2017				STF	11,850.00	11,823.00		Copylandia Office Systems Corp.
36	Tarpaulin Printing	Shopping	Medical Clinic				2/6/2017		2/7/2017				TF	800.00	480.00		Chan Arts
37	Hardware Materials	Shopping	Science Laboratory				2/6/2017		2/8/2017				TF	2,860.00	1,119.00		Ultra Star Marketing
38	Tarpaulin Printing	Shopping	CTE/CBM				2/6/2017		2/8/2017				STF	4,500.00	4,000.00		Chan Arts
39	Office Equipment	Shopping	Internet Laboratory				2/6/2017		2/8/2017				TF	4,650.00	4,445.00		TT & Company, Inc.
40	Tarpaulin Printing	Shopping	BOR Office				2/6/2017		2/8/2017				GAA	1,000.00	960.00		Chan Arts
41	IT Equipment & Supplies	Shopping	Internet Laboratory				2/6/2017		2/8/2017				TF	41,500.00	32,750.00		Gizmo Etc. Accesswhere, Inc.
42	Hardware Materials	Small Value Procurement	Library Office				2/6/2017		2/8/2017				TF	100,235.00	91,182.00		TT & Company, Inc.
43	Office Supplies	Shopping	Guidance Office				2/6/2017		2/9/2017				TF	5,700.00	5,700.00		TT & Company, Inc.
44	Library Books	Sole Distributor	Library Office				2/9/2017		2/10/2017				TF	46,310.00	46,310.00		Goldenry Direct Marketing
45	BXU Ink & Master	Shopping	RMO				2/8/2017		2/10/2017				STF	17,830.00	17,200.00		BXU Copy Trading & Ent. Corp.
46	Catering Services	Shopping	Research Office				2/8/2017		2/10/2017				GAA	48,150.00	48,150.00		Kansilad Beach Resort
47	Goods-Rice	Shopping	Commisary				2/15/2017		2/16/2017				IGP	42,000.00	42,000.00		Ultra Star Marketing
48	Office Supplies	Shopping	CAS				2/15/2017		2/16/2017				STF	3,550.00	2,616.50		Tandag School & Office Supplies
49	Tarpaulin Printing	Shopping	CAS				2/15/2017		2/16/2017				STF	650.00	480.00		Chan Arts
50	Hardware Materials	Shopping	CTE				2/15/2017		2/16/2017				STF	2,280.00	2,010.00		Ultra Star Marketing
51	Tarpaulin Printing	Shopping	CAS				2/15/2017		2/16/2017				STF	500.00	480.00		Chan Arts
52	Catering Services	Small Value Procurement	HRMO				2/15/2017		2/16/2017				GAA	68,600.00	67,130.00		Cortesanon's Eatery
53	T-Shirts	Shopping	SSG				2/15/2017		2/16/2017				TF	11,700.00	11,700.00		V Guerra Commercial
54	IT Equipment & Supplies	Small Value Procurement	Speech Laboratory				2/15/2017		2/16/2017				TF	58,000.00	44,450.00		Gizmo Etc. Accesswhere, Inc.
55	Tarpaulin Printing	Shopping	Research Office				2/10/2017		2/10/2017				GAA	500.00	480.00		Chan Arts
56	Travel transportation	Shopping	Graduate School				2/6/2017		2/6/2017				STF	3,000.00	3,000.00		Alibangbang Transport
57	Catering Services	Shopping	CAS				2/15/2017		2/16/2017				STF	15,500.00	15,500.00		HBZEE Mhiego's Place
58	Catering Services	Shopping	CAS				2/15/2017		2/16/2017				STF	15,400.00	15,190.00		HBZEE Mhiego's Place
59	Catering Services	Shopping	SSG				2/15/2017		2/16/2017				TF	16,100.00	15,820.00		HBZEE Mhiego's Place
60	Sound Systems Rental	Shopping	HRMO				2/15/2017		2/17/2017				GAA	5,000.00	5,000.00		Peak's Audio & Light Solutions
61	Office Supplies	Shopping	SSG				2/15/2017		2/17/2017				TF	11,500.00	7,341.00		Audefaith Marketing
62	Coated Mug	Shopping	Guidance Office				2/20/2017		2/20/2017				TF	2,500.00	2,400.00		Chan Arts
63	Accomodation	Shopping	Quality Assurance				2/20/2017		2/20/2017				GAA	1,500.00	1,500.00		Shacene Pension House
64	Catering Services	Shopping	SSG				2/20/2017		2/20/2017				TF	48,000.00	46,400.00		HBZEE Mhiego's Place
65	Tarpaulin Printing	Shopping	Extension Office				2/20/2017		2/21/2017				GAA	480.00	480.00		Chan Arts
66	Hardware Materials	Shopping	Guidance Office				2/20/2017		2/21/2017				TF	9,965.00	9,087.00		Ultra Star Marketing

67	Toner & Fusing Unit	Sole Distributor	QA/BOR Office			2/20/2017		2/23/2017			GAA	18,750.00	18,073.00		Copylandia Office Systems Corp.
68	Toner for MP200 1L	Sole Distributor	CECST			2/20/2017		2/23/2017			STF	5,500.00	5,420.00		Philippine Duplicators, Inc.
69	Catering Services	Shopping	Extension Office			2/23/2017		2/24/2017			GAA	28,000.00	28,000.00		Kamaleg Catering & Lodging Services
70	Catering Services	Shopping	ROTC			2/24/2017		2/24/2017			TF	32,150.00	32,150.00		Cortesanon's Eatery
71	Tarpaulin Printing	Shopping	Quality Assurance			2/21/2017		2/23/2017			GAA	1,000.00	780.00		Chan Arts
72	Travel transportation	Shopping	Extension Office			2/21/2017		2/23/2017			GAA	8,000.00	8,000.00		Alibangbang Transport
73	Catering Services	Shopping	Extension Office			2/21/2017		2/27/2017			GAA	13,500.00	12,000.00		Kamaleg Catering & Lodging Services
74	Travel transportation	Shopping	Extension Office			2/23/2017		2/27/2017			GAA	4,000.00	4,000.00		Alibangbang Transport
75	Tokens-Mug & Lei	Shopping	ROTC			2/27/2017		2/28/2017			TF	6,500.00	6,500.00		Chan Arts
76	Accomodation	Shopping	CTE			2/20/2017		3/1/2017			STF	6,000.00	6,000.00		Shacene Pension House
77	Travel Transportation	Shopping	CTE			2/20/2017		3/1/2017			STF	10,000.00	10,000.00		D' Lucky R Transport Services
78	Medical Supplies	Shopping	Clinic			2/24/2017		3/1/2017			STF	10,680.00	10,295.00		Percy's Pharmacy
79	Rental of Sound System	Shopping	ROTC			2/24/2017		2/28/2017			STF	6,000.00	6,000.00		Studio Sixty Nine Mini Internet
80	Catering Services	Shopping	CBM Extension			2/27/2017		3/1/2017			STF	21,000.00	20,700.00		HBZEE Mhiego's Place
81	Catering Services	Shopping	CECST Extension			3/8/2017		3/8/2017			STF	45,000.00	42,300.00		Cortesanon Eatery
82	Catering Services	Shopping	CTE			3/8/2017		3/8/2017			STF	28,800.00	25,920.00		HBZEE Mhiego's Place
83	Travel Transportation	Shopping	CBM Extension			2/24/2017		3/3/2017			STF	3,500.00	3,500.00		El Mariachi Transport
84	Designs, Plans & Estimates	Small Value Procurement	Cantilan Campus			3/6/2017		3/13/2017			GAA	210,000.00	196,800.00		Celjem Construction & Dev't. Corp.
85	Designs, Plans & Estimates	Small Value Procurement	Physical Plant & Facilities			3/6/2017		3/13/2017			GAA	510,000.00	482,800.00		Celjem Construction & Dev't. Corp.
86	Designs, Plans & Estimates	Small Value Procurement	Liang Campus			3/6/2017		3/13/2017			GAA	270,000.00	253,800.00		Celjem Construction & Dev't. Corp.
87	Office Supplies	Negotiated-DBM	Supply Office			3/13/2017		3/13/2017			STF	150,000.00	137,615.00		Procurement Services
88	Consolidated Office Supplies	Negotiated-DBM	Medical/GuidanceLibrary/Internet			3/13/2017		3/13/2017			TF	20,000.00	17,553.68		Procurement Services
89	Office Supplies	Negotiated-DBM	Commissary			3/13/2017		3/13/2017			IGP	4,800.00	3,721.20		Procurement Services
90	IT Supplies	Negotiated-DBM	Internet Laboratory			3/13/2017		3/13/2017			TF	1,500.00	383.40		Procurement Services
91	Toner	Sole Distributor	Budget/CTE/President/Cashier			3/13/2017		3/15/2017			GAA	73,312.50	53,901.00		Copylandia Office Systems Corp.
92	Toner	Sole Distributor				3/13/2017		3/15/2017					11,800.00		
93	Diploma Case	Small Value Procurement	Registrar Office			3/13/2017		3/17/2017			STF	142,500.00	72,675.00		Tesoros Printing Press
94	Medals	Small Value Procurement	VPAA Office			3/13/2017		3/17/2017			GAA	70,000.00	69,000.00		Oyet Award Craft
95	Consolidated Office Supplies	Negotiated-DBM	RMO/Registrar/CTE/GS/Physical Plant			3/13/2017		3/17/2017			STF	19,500.00	17,344.10		Procurement Services
96	Consolidated Office Supplies	Negotiated-DBM	CAS/BAC/Extension/BOR/Planning			3/13/2017		3/17/2017			GAA	45,000.00	42,024.74		Procurement Services
97	Office Supplies	Shopping	Guidance Office			3/13/2017		3/17/2017			STF	3,000.00	1,530.00		Tesoros Printing Press
98	T-Shirt w/SDSSU Logo	Shopping	HRMO			3/13/2017		3/20/2017			GAA	38,150.00	27,250.00		Chan Arts
99	Yearbook"Peacesetters"2014	Small Value Procurement	CAS			3/13/2017		3/20/2017			STF	731,200.00	455,172.00		Image World
100	Travel Transportation	Shopping	VPAA Office			3/13/2017		3/17/2017			GAA	30,000.00	30,000.00		El Mariachi Transport
101	Travel Transportation	Shopping	VPAA Office			3/13/2017		3/20/2017			GAA	7,000.00	7,000.00		El Mariachi Transport
102	Office Supplies	Shopping	Commissary			3/13/2017		3/20/2017			IGP	14,600.00	10,500.00		Audefaith Marketing
103	Hat for Toga	Shopping	Supply Office			3/20/2017		3/20/2017			STF	6,250.00	4,125.00		V Guerra Commercial
104	Hardware Materials	Small Value Procurement	Physical Plant & Facilities			3/20/2017		3/20/2017			STF	249,807.40	235,138.00		TT & Company, Inc.

105	IT Equipment & Supplies	Small Value Procurement	CBM/Registrar/CTE/Physical Plant			3/20/2017		3/21/2017				STF	133,500.00	111,765.00		Biologic Computer Store & Services
106	IT Equipment & Supplies	Small Value Procurement	Medical/Library/Internet Lab./ UIS			3/13/2017		3/21/2017				TF	76,200.00	54,700.00		Gizmo Etc. Accesswhere, Inc.
107	Movie Making	Small Value Procurement	CTE			3/13/2017		3/21/2017				STF	110,000.00	110,000.00		Gideon Montañez/Kent Photoshop
108	Electrical Supplies	Small Value Procurement	CAS/CBM/Electrician			3/13/2017		3/21/2017				STF	66,210.00	42,845.00		Ultra Star Marketing
109	Souvenir Program	Small Value Procurement	VPAA			3/20/2017		3/21/2017				GAA	102,000.00	53,040.00		John Offset
110	Tarpaulin printing	Shopping	HRMO			3/20/2017		3/21/2017				GAA	1,400.00	1,280.00		Chan Arts
111	Tarpaulin printing	Shopping	Research office			3/13/2017		3/17/2017				GAA	500.00	480.00		Chan Arts
112	Catering Services	Shopping	HRMO			3/20/2017		3/21/2017				GAA	34,500.00	34,050.00		Cortesanon Eatery
113	IT Equipment & Supplies	Small Value Procurement	Internet Laboratory			3/20/2017		3/21/2017				TF	140,550.00	118,704.00		Biologic Computer Store & Services
114	Smart & Autoload	Shopping	Commissary			3/20/2017		3/21/2017				IGP	48,760.00	48,760.00		F & H Marketing
115	Pictorial Yearbook 2017	Shopping	VPAA			3/24/2017		3/24/2017				GAA	46,000.00	33,350.00		Foto Magic Studio
116	Construction Materials	Small Value Procurement	Physical Plant & Facilities			3/24/2017		3/24/2017				STF	17,400.00	17,400.00		Cocoy Furniture Shop
117	IT Supplies	Shopping	Accounting Office			3/24/2017		3/24/2017				GAA	5,500.00	5,500.00		Gizmo Etc. Accesswhere, Inc.
118	Office Equipment	Small Value Procurement	Admin.			3/13/2017		3/20/2017				GAA	120,000.00	75,000.00		Eduhome Enterprises Inc.
119	Rental of Sound System	Shopping	VPAA			3/24/2017		3/27/2017				GAA	28,000.00	26,000.00		Peaks Audio Light Solution
120	Office Supplies	Shopping	RMO/Registrar/CTE/GS/Physical Plant			3/24/2017		3/27/2017				STF	28,296.00	23,042.00		Audefaith Marketing
121	Medical Supplies	Small Value Procurement	Clinic			3/24/2017		3/27/2017				STF	239,131.00	197,160.00		CRL Medical Ventures
122	IT Supplies	Shopping	Planning Office			3/24/2017		3/27/2017				GAA	17,500.00	16,750.00		Gizmo Etc. Accesswhere, Inc.
123	Office Supplies	Shopping	Registrar Office			3/24/2017		3/27/2017				STF	13,000.00	11,400.00		Audefaith Marketing
124	Hardware Materials	Shopping	Physical Plant & Facilities			3/24/2017		3/27/2017				STF	21,250.00	21,250.00		Catalan Tinsmith
125	Plaques, Mugs & Lei	Shopping	ROTC			3/24/2017		3/27/2017				TF	5,250.00	3,610.00		Chan Arts
126	Office Supplies	Shopping	Medical/Library/Internet Lab./ Guidance			3/24/2017		3/27/2017				STF	49,498.00	41,803.00		Audefaith Marketing
127	Catering Services	Shopping	CAS/CBM/CTE/CECST			3/29/2017		3/29/2017				STF	20,010.00	19,774.00		Cortesanon Eatery
128	Catering Services	Shopping	ROTC			3/24/2017		3/27/2017				TF	4,000.00	3,950.00		HBZEE Mhiego's Place
129	Furnitures & Fixtures	Shopping	Guidance Office			3/24/2017		3/29/2017				STF	3,000.00	3,000.00		John Glass & General Mdse.
130	Toner	Sole Distributor	CBM/CAO/Cashier's Office			3/29/2017		3/29/2017				GAA	38,350.00	36,250.00		Copylandia Office Systems Corp.
131	Grocery Items	Sole Distributor	Commissary			3/29/2017		3/31/2017				IGP	5,329.50	5,247.00		Good Fortune Trading
132	Catering Services	Shopping	CAS/CBM/CTE/CECST			3/29/2017		3/29/2017				STF	20,010.00	19,774.00		Cortesanon Eatery
133	Catering Services	Shopping	ROTC			3/29/2017		03/29/17				TF	4,000.00	3,900.00		HBZEE Mhiego's Place
134	Hiring of Security Services	Public Bidding	Administration	11/25/16	11/29/17	12/07/17	12/19/17	01/04/17	03/30/17	04/06/17		GAA	2,592,000.00	2,358,499.20	SSG & COA	Visa Security Services
135	Construction of Two Storey Science Laboratory Building	Public Bidding	Students	11/25/16	11/29/17	12/07/17	12/19/17	12/21/17	03/30/17	04/07/17		GAA	12,660,000.00	10,508,371.21	SSG & COA	Bislig Venture Construction & Dev't. Inc.
136	Upgrading of Academic Building of SDSSU Cagwait Campus	Negotiated Procurement (Two Failed Biddings)	SDSSU Cagwait Campus				12/20/16	12/28/16	03/30/17	04/11/17		GAA	1,500,000.00	1,367,899.50	SSG & COA	JGS Construction

137	Upgrading of Academic Building of SDSSU San Miguel Campus	Negotiated Procurement (Two Failed Biddings)	SDSSU San Miguel Campus				12/20/16	12/28/16	03/30/17	04/11/17			GAA	1,500,000.00	1,367,899.50	SSG & COA	JGS Construction
138	Completion of Engineering Extension Building (Phase II)	Negotiated Procurement (Two Failed Biddings)	SDSSU Tandag Campus				12/20/16	12/28/16	03/30/17	04/11/17			GAA	1,500,000.00	1,367,899.50	SSG & COA	JGS Construction
139	Office Supplies	Shopping	CTE/Senior High				3/29/2017		3/31/2017				GAA	3,000.00	2,510.00		TT & Company, Inc.
140	Grocery Items-Rice	Small Value Procurement	Commissary				3/31/2017		3/31/2017				IGP	115,000.00	106,000.00		Ultra Star Marketing
141	Catering Services	Small Value Procurement	VPAA				3/31/2017		3/31/2017				GAA	99,000.00	75,000.00		Cortesanon Eatery
142	Travel Transportation	Shopping	Extension				3/24/2017		3/31/2017				GAA	8,000.00	8,000.00		El Mariachi Transport
143	Oxygen Refill Tank	Shopping	Medical				3/24/2017		3/31/2017				TF	1,500.00	1,495.00		J & A LPG Center & Gen. Mdse.
144	Office Equipment	Shopping	President's Office				3/24/2017		3/31/2017				GAA	35,000.00	35,000.00		Eduhome Enterprises Inc.
145	Grocery Items	Small Value Procurement	Commissary				4/3/2017		4/3/2017				IGP	61,575.00	50,802.55		TT & Company, Inc.
146	Office Equipment	Small Value Procurement	Internet Laboratory				4/3/2017		4/3/2017				TF	75,000.00	75,000.00		Eduhome Enterprises, Inc.
147	IT Equipment & Supplies	Small Value Procurement					3/20/2017		4/3/2017				GAA	126,308.00	100,947.00		Biologic Computer Store & Services
148	Sound System Rental	Shopping	Senior High/SHS				4/3/2017		4/4/2017				STF	7,000.00	5,000.00		Peaks Audio & Light Solution
149	Consolidated Office Supplies	Negotiated-DBM	President's /Cashier/Budget/CTE/COA/CAO/CBM				3/28/2017		4/4/2017				GAA	48,500.00	45,550.80		Procurement Service
150	Consolidated Office Supplies	Negotiated-DBM	CBM/CECST/Science Lab.				3/28/2017		4/4/2017				STF	5,222.00	752.12		Procurement Service
151	Consolidated Office Supplies	Negotiated-DBM	SSG Office				3/28/2017		4/4/2017				TF	6,865.00	2,229.87		Procurement Service
152	Catering Services	Shopping	Senior High/SHS				4/3/2017		4/4/2017				STF	7,000.00	7,000.00		Cortesanon Eatery
153	Construction Materials	Small Value Procurement	Physical Plant				4/3/2017		4/4/2017				STF	6,500.00	6,500.00		Cocoy Furniture Shop
154	Office Equipment	Small Value Procurement	President's Office				4/3/2017		4/4/2017				GAA	80,000.00	51,700.00		BXU Copy Trading & Ent. Corp.
155	Yearbook Pacesetters 2013	Small Value Procurement	CECST				4/3/2017		4/4/2017				STF	399,000.00	349,125.00		Tesoros Printing Press
156	Consolidated Office Supplies	Small Value Procurement	CAS/BAC/Extension/BOR/Planning				4/3/2017		4/4/2017				GAA	72,865.37	63,867.50		Audfaith Marketing
157	Catering Services	Shopping	HRMO				4/3/2017		4/3/2017				GAA	28,500.00	10,950.00		Justine Johan Catering Services
158	Venue & Accomodation	Shopping	HRMO				4/3/2017		4/3/2017				GAA	8,500.00	7,000.00		LGU Beach Resort
159	Hardware Materials	Small Value Procurement	Physical Plant				4/3/2017		4/5/2017				STF	92,285.00	40,728.00		Ultra Star Marketing
160	IT Supplies	Shopping	Senior High/SHS				4/3/2017		4/5/2017				STF	2,500.00	1,180.00		Biologic Computer Store & Services
161	Tarpaulin Spare Parts	Sole Distributor	Tarpaulin				3/14/2017		3/14/2017				IGP	33,000.00	32,355.68		Multistiq Inc.
162	Construction Materials	Small Value Procurement	Physical Plant				4/10/2017		4/17/2017				STF	7,140.00	7,140.00		Tandag City Enterprises
163	Travel Transportation	Shopping	HRMO				4/3/2017		4/3/2017				GAA	8,000.00	8,000.00		El Mariachi Transport
164	Hardware Materials	Small Value Procurement	Physical Plant				3/24/2017		4/17/2017				STF	187,116.00	106,294.00		TT & Company, Inc.

165	Catering Services	Small Value Procurement	Research Office			4/10/2017		4/17/2017				GAA	78,750.00	63,750.00		Kansilad Beach Resort
166	Toner	Sole Distributor	CAS			4/21/2017		4/21/2017				STF	47,200.00	47,200.00		Copylandia Office Systems Corp.
167	Spare Parts	Shopping	Driver			4/24/2017		4/24/2017				STF	8,800.00	8,150.00		RL Autoparts
168	SDSSU Dry Seal	Shopping	Registrar's Office			4/24/2017		4/24/2017				STF	3,500.00	3,000.00		P.N. Ninte Metal Award Products
169	Hardware Materials	Shopping	CAS			4/24/2017		4/24/2017				GAA	1,802.00	1,650.00		Ultra Star Marketing
170	Spare Parts	Shopping	Driver			4/24/2017		4/24/2017				STF	3,430.00	3,270.00		RL Autoparts
171	Catering Services	Shopping	Graduate Studies			4/24/2017		4/24/2017				GAA	16,500.00	16,500.00		Bugsay Beach Resort
172	Labor & Mateials for sewing	Shopping	President's Office			4/24/2017		4/24/2017				GAA	30,000.00	30,000.00		Neda House of Curtain
173	Fusing Unit	Sole Distributor	Research Office			4/24/2017		4/25/2017				GAA	12,000.00	11,823.00		Copylandia Office Systems Corp.
174	Toner	Sole Distributor	CBM			4/24/2017		4/25/2017				STF	3,450.00	3,125.00		Copylandia Office Systems Corp.
175	Grocery Items	Shopping	Commissary			4/24/2017		4/25/2017				IGP				Ralav Corporation
176	Consolidated IT Equipment & Supplies	Shopping	President/Cashier/Budget/CAO/COA			4/24/2017		4/25/2017				GAA	28,500.00	27,660.00		Tandag School & Office Supplies
177	IT Equipment & Supplies	Shopping	SSG Office			4/24/2017		4/25/2017				TF	9,800.00	6,960.00		Tandag School & Office Supplies
178	Consolidated Office Supplies	Negotiated-DBM	Research/COA			4/24/2017		4/25/2017				GAA	5,400.00	3,449.89		Procurement Service
179	Consolidated Office Supplies	Negotiated-DBM	CAS/CBM/Research Head			4/24/2017		4/25/2017				STF	28,800.00	26,048.36		Procurement Service
180	Office Equipment	Small Value Procurement	Physical Plant			4/24/2017		4/25/2017				STF	120,000.00	96,000.00		Tomas Electrical Supply
181	Construction Materials	Small Value Procurement	Physical Plant			4/24/2017		4/27/2017				STF	9,980.00	9,945.00		Catalan Tinsmith
182	Aggregate Materials	Small Value Procurement	Physical Plant			4/24/2017		4/28/2017				STF	44,180.00	29,290.00		Ream Venture
183	Consolidated Office Supplies	Shopping	CBM/CECST/Science Lab.			4/24/2017		4/28/2017				STF	6,952.00	4,450.00		Audefaith Marketing
184	Office Supplies	Shopping	SSG Office			4/24/2017		4/28/2017				TF	6,865.00	2,577.50		Audefaith Marketing
185	Removal & installation of Airconditioner	Shopping	President's Office			4/24/2017		4/28/2017				GAA	3,500.00	3,000.00		M & J Refrigeration & airconditioning
186	Office Supplies	Shopping	COA			4/24/2017		4/28/2017				GAA	7,000.00	7,000.00		Audefaith Marketing
187	IT Supplies	Shopping	Supply Office			4/24/2017		4/28/2017				STF	8,500.00	7,800.00		Tandag School & Office Supplies
188	Office Equipment	Small Value Procurement	Science Laboratory			4/24/2017		4/28/2017				TF	99,000.00	99,000.00		Eduhome Enterprises, Inc.
189	Hardware Materials	Small Value Procurement	Physical Plant			4/24/2017		4/28/2017				STF	57,346.00	48,652.00		TT & Company, Inc.
190	Aggregate Materials	Small Value Procurement	Physical Plant			4/24/2017		4/28/2017				STF	6,000.00	5,991.00		Ream Venture
191	Develop DV 110	Sole Distributor	CBM			5/2/2017		5/2/2017				STF	1,370.00	1,370.00		Copylandia Office Systems Corp.
192	Aggregate Materials	Shopping	Physical Plant & Facilities			4/24/2017		5/2/2017				STF	650.00	460.00		Ream Venture
193	Grocery Items	Small Value Procurement	Commisary			4/24/2017		5/2/2017				IGP	61,575.00	55,050.15		TT & Company, Inc.
194	Office Supplies	Negotiated-DBM	CTE			4/24/2017		5/2/2017				IGP	20,000.00	12,404.00		Procurement Services
195	Travel Transportation	Shopping	CTE			4/24/2017		4/27/2017				STF	40,000.00	36,000.00		El Mariachi Transport
196	Travel Transportation	Shopping	Graduate School			4/24/2017		4/27/2017				GAA	4,000.00	4,000.00		El Mariachi Transport
197	Travel Transportation	Shopping	Graduate School			4/24/2017		4/26/2017				GAA	3,500.00	3,300.00		El Mariachi Transport
198	Catering Services	Shopping	CBM-Extension			4/24/2017		5/2/2017				STF	10,500.00	10,240.00		Forvee Burger Hauz & Bistro

199	Travel Transportation	Shopping	CBM-Extension			4/24/2017		5/2/2017				STF	3,500.00	3,500.00		El Mariachi Transport
200	Catering Services	Shopping	Graduate School			4/24/2017						GAA	13,250.00	13,250.00		Kamaleg Catering & Lodging Services
201	Accommodation	Shopping	CTE			4/24/2017		4/28/2017				STF	28,000.00	25,800.00		Shacene Pension House & Rest.
202	Office Equipment	Shopping	Internet Laboratory			5/10/2017		5/10/2017				TF	24,000.00	20,700.00		Eduhome Enterprises Inc.
203	Catering Services	Shopping	Computer Lab.			5/10/2017		5/12/2017				TF	28,500.00	28,110.00		Cortesanon Eatery
204	Spare Parts	Shopping	Driver			5/10/2017		5/12/2017				STF	8,500.00	8,085.00		RL Autparts
205	Imaging & Fusing Unit	Sole Distributor	Registrar's Office			5/10/2017		5/12/2017				STF	30,901.00	30,901.00		Copylandia Office Systems Corp.
206	Grocery Items	Shopping	Commissary			4/24/2017		5/12/2017				IGP	31,674.00	30,691.00		Ultra Star Marketing
207	Hardware Materials	Small Value Procurement	CAS/CTE/CBM			5/8/2017		5/16/2017				STF	219,720.00	215,088.00		TT & Company, Inc.
208	Lumber Materials	Shopping	Physical Plant & Facilities			5/11/2017		5/17/2017				STF	1,130.00	1,130.00		Tandag City Enterprises
209	Office Supplies	Shopping	Research & COA			5/2/2017		5/17/2017				GAA	7,500.00	5,811.00		Audefaith Marketing
210	Gutter	Shopping	Physical Plant & Facilities			5/10/2017		5/17/2017				STF	21,000.00	21,000.00		Montenegro Builders
211	Table Top Signage	Shopping	CAS			5/8/2017		5/17/2017				STF	27,000.00	27,000.00		Chan Arts
212	Gutter	Shopping	Physical Plant & Facilities			5/17/2017		5/17/2017				STF	800.00	750.00		Montenegro Builders
213	Catering Services	Shopping	CTE			5/17/2017		5/17/2017				STF	11,000.00	10,750.00		Shacene Pension House & Rest.
214	Catering Services	Shopping	Extension			5/17/2017		5/17/2017				GAA	36,350.00	36,350.00		Shacene Pension House & Rest.
215	Freon Recharging	Shopping	HRMO			5/17/2017		5/17/2017				GAA	5,000.00	2,500.00		M & J Refrigeration & Airconditioning
216	Aggregate Materials	Small Value Procurement	Physical Plant & Facilities			5/8/2017		5/17/2017				STF	52,420.00	40,170.00		Ream Venture
217	School & Office Supplies	Shopping	Commissary			5/8/2017		5/17/2017				IGP	20,635.00	13,586.00		Tandag School & Office Supplies
218	Office Equipment	Shopping	SSG			5/8/2017		5/17/2017				TF	34,100.00	32,362.00		Eduhome Enterprises Inc.
219	IT Supplies	Shopping	Tarpaulin Office			5/8/2017		5/17/2017				IGP	25,000.00	23,900.00		Gizmo Etc. Accesswhere, Inc.
220	IT Supplies	Small Value Procurement	CAS			5/8/2017		5/17/2017				STF	85,647.85	83,352.00		Biologic Computer Store & Services
221	Office Supplies	Small Value Procurement	CAS/CBM/Research			5/17/2017		5/17/2017				STF	101,925.00	71,147.00		Audefaith Marketing
222	Hardware Materials	Shopping	Physical Plant & Facilities			5/17/2017		5/17/2017				STF	34,500.00	32,687.00		TT & Company, Inc.
223	Travel Transportation	Shopping	CTE			5/17/2017		5/18/2017				STF	20,000.00	18,000.00		El Mariachi Transport
224	Hardware Materials	Small Value Procurement	Physical Plant & Facilities			5/17/2017		5/19/2017				STF	122,500.00	121,870.00		TT & Company, Inc.
225	Hardware Materials	Small Value Procurement	Physical Plant & Facilities			5/17/2017		5/19/2017				STF	346,979.00	273,495.25		Ultra Star Marketing
226	Lumber Materials	Shopping	Physical Plant & Facilities			5/17/2017		5/19/2017				STF	33,740.00	33,740.00		Tandag City Enterprises
227	Spare Parts	Shopping	Driver			5/17/2017		5/19/2017				STF	12,000.00	11,400.00		RL Autparts
228	Consolidated Office Supplies	Small Value Procurement	President/Cashier/Budget/CTE/COA/CAO/CBM			5/19/2017		5/22/2017				GAA	203,143.98	185,486.40		Audefaith Marketing
229	Hardware Materials	Shopping	Physical Plant & Facilities			5/19/2017		5/23/2017				STF	22,400.00	22,400.00		Tandag City Enterprises
230	Hardware Materials	Small Value Procurement	Physical Plant & Facilities			5/8/2017		5/23/2017				STF	113,384.00	99,497.50		Ultra Star Marketing
231	Toner	Sole Distributor	Extension			5/22/2017		5/23/2017				GAA	12,800.00	12,500.00		Copylandia Office Systems Corp.
232	Goods- Coke	Sole Distributor	Commissary			5/22/2017		5/23/2017				IGP	5,959.50	5,959.50		Good Fortune Trading
233	Consolidated Office Supplies	Negotiated-DBM	CAS/CBM/Extension/Curriculum & Devt.			5/22/2017		5/25/2017				GAA	45,000.00	42,068.00		Procurement Services
234	Consolidated Office Supplies	Negotiated-DBM	CBM-Extension/CAS/Registrar/RMO			5/19/2017		5/25/2017				STF	28,500.00	25,556.02		Procurement Services

235	Consolidated Office Supplies	Negotiated-DBM	Speech Lab./Sports Office					5/22/2017		5/25/2017				TF	2,000.00	1,493.75		Procurement Services
236	Hardware Materials	Small Value Procurement	Physical Plant & Facilities					5/30/2017		5/30/2017				STF	54,681.00	35,866.00		Ultra Star Marketing
237	Pre-Painted Gutter & Flashing	Shopping	Physical Plant & Facilities					5/30/2017		5/30/2017				STF	15,565.00	11,858.00		Montenegro Builders
238	Aggregate Materials	Shopping	Physical Plant & Facilities					5/30/2017		5/30/2017				STF	1,300.00	960.00		Ream Venture
239	Aggregate Materials	Shopping	CECST					5/30/2017		5/30/2017				STF	9,050.00	7,680.00		Ream Venture
240	IT Supplies	Shopping	CECST					5/30/2017		5/30/2017				STF	26,750.00	20,889.50		Biologic Computer Store & Services
241	Flush Wood Door	Shopping	Physical Plant & Facilities					5/30/2017		5/30/2017				STF	14,000.00	14,000.00		Cocoy Furniture Shop
242	Lumber Materials	Shopping	Maintenance					5/30/2017		05/31/17				STF	9,200.00	8,050.00		Tandag City Enterprises
243	Lumber Materials	Shopping	Physical Plant & Facilities					5/30/2017		05/31/17				STF	12,235.00	11,400.00		Cocoy Furniture Shop
244	Lumber Materials	Shopping	Physical Plant & Facilities					5/30/2017		05/31/17				STF	2,660.00	2,660.00		Tandag City Enterprises
245	Hardware Materials	Shopping	Physical Plant & Facilities					5/30/2017		05/31/17				STF	1,800.00	847.00		Ultra Star Marketing
246	Hardware Materials	Shopping	Library Office					5/30/2017		05/31/17				TF	6,535.00	5,540.00		Ultra Star Marketing
247	Rice-Goods	Small Value Procurement	Commissary					5/30/2017		05/31/17				IGP	115,000.00	107,500.00		Sowreap Corporation
248	Hardware Materials	Shopping	Maintenance					5/30/2017		05/31/17				STF	8,575.00	8,420.00		Ultra Star Marketing
249	Grocery Items	Small Value Procurement	Commissary					5/30/2017		05/31/17				IGP	71,882.00	65,104.10		Ultra Star Marketing
250	Hardware Materials	Small Value Procurement	Physical Plant & Facilities					5/30/2017		05/31/17				STF	187,555.00	167,885.00		Ultra Star Marketing
251	Polycarbonate Solid Sheet	Shopping	Physical Plant & Facilities					5/30/2017		05/31/17				STF	48,000.00	25,000.00		Ultra Star Marketing
252	Upgrading of Academic Building of SDSU Tandag Campus	Public Bidding	SDSSU Tandag Campus	05/05/31	05/11/31	05/19/31	05/31/31	6/31/1931						GAA	14,000,000.00	12,801,076.81		For Award/Bislig Venture Constructio, & Dev't. Supply
253	Construction of Inter College Pathway	Public Bidding	SDSSU San Miguel Campus	05/05/31	05/11/31	05/19/31	05/31/31	6/31/1931						GAA	2,000,000.00	1,989,823.56		For Award/Roim Builders & Construction
254	Toner	Sole Distributor	CECST					6/1/2017		6/1/2017				STF	2,710.40	2,710.40		Philippine Duplicators, Inc.
255	Catering Services	Shopping	Research Office					6/2/2017		6/2/2017				GAA	45,750.00	39,750.00		Kansilad Beach Resort
256	IT Supplies	Shopping	Accounting Office					6/2/2017		6/2/2017				GAA	8,700.00	8,500.00		Jctech Computer Center
257	Catering Services	Shopping	VPAA					6/5/2017		6/5/2017				GAA	28,480.00	25,480.00		Cortesanon Eatery
258	Dental Equipment & Supplies	Small Value Procurement	Medical & Dental					6/2/2017		6/6/2017				TF	72,460.00	66,640.00		CRL Medical Ventures & Supplies
259	Smart & Autoload	Shopping	Commissary					6/2/2017		6/6/2017				IGP	48,760.00	48,760.00		F & H Marketing
260	Aircon Materials & Supplies	Small Value Procurement	Maintenance					6/2/2017		6/6/2017				STF	64,690.00	62,637.00		Tandag Autoparts
261	Lumber Materials	Shopping	Physical Plant					6/2/2017		6/6/2017				STF	35,904.00	35,904.00		Tandag City Enterprises
262	Catering Services	Small Value Procurement	HRMO					6/2/2017		6/7/2017				GAA	130,000.00	129,750.00		LCA Garden Inn & Catering Services
263	Office Equipment	Shopping	CBM					6/2/2017		6/7/2017				STF	23,085.50	19,627.00		Emcor, Inc.
264	Hardware Materials	Shopping	CAS					6/2/2017		6/7/2017				STF	7,000.00	6,000.00		Ultra Star Marketing
265	Office Equipment	Shopping	SSG Office					6/2/2017		6/7/2017				TF	30,000.00	27,388.00		JVV Marketing Corporation
266	Toner	Sole Distributor	Quality Assurance					6/7/2017		6/8/2017				GAA	25,000.00	25,000.00		Copylandia Office Systems Corp.
267	Office Supplies	Negotiated-DBM	Quality Assurance					6/7/2017		6/9/2017				GAA	12,500.00	9,384.63		Procurement Services
268	Toner	Sole Distributor	Graduate School					6/7/2017		6/8/2017				STF	10,350.00	9,375.00		Copylandia Office Systems Corp.
269	Hardware Materials	Small Value Procurement	Physical Plant					6/2/2017		6/8/2017				STF	78,850.00	67,393.00		Ultra Star Marketing


270	Catering Services	Shopping	SSG Office				6/9/2017		6/9/2017				TF	22,500.00	22,500.00		Cortesanon Eatery
271	Catering Services	Shopping	CTE				6/9/2017		6/9/2017				STF	26,200.00	26,200.00		Grand Monique Lodge
272	Office Supplies	Shopping	Speech Lab./Sports Office				6/2/2017		6/9/2017				STF	10,500.00	9,918.00		Audefaith Marketing
273	IT Supplies	Shopping	Library				6/9/2017		6/9/2017				TF	19,000.00	18,000.00		Eduhome Enterprises Inc.
274	Office Supplies	Shopping	Commissary				6/13/2017		6/14/2017				IGP	20,635.00	14,675.00		Tandag School & Office Supplies
275	Aircon Repair & Freon Charging	Shopping	Internet Laboratory				6/13/2017		6/14/2017				TF	3,500.00	3,500.00		M & J Refrigeration & Aircon.
276	Grocery Items	Shopping	Commissary				6/13/2017		6/14/2017				IGP	36,197.00	30,283.10		Ultra Star Marketing
277	School & Office Supplies	Shopping	CBM-Extension/CAS/Registrar/RMO				6/13/2017		6/14/2017				STF	45,000.00	38,210.10		Audefaith Marketing
278	Catering Services	Shopping	HRMO				6/15/2017		6/15/2017				GAA	6,250.00	6,135.00		Cortesanon Eatery
279	Catering Services	Shopping	SSG Office				6/15/2017		6/15/2017				TF	24,000.00	23,550.00		Cortesanon Eatery
280	Catering Services	Shopping	SSG Office				6/15/2017		6/15/2017				TF	10,500.00	10,200.00		Cortesanon Eatery
281	Catering Services	Shopping	CAS				6/15/2017		6/15/2017				STF	35,290.00	32,300.00		Cortesanon Eatery
282	Catering Services	Shopping	SSG Office				6/15/2017		6/15/2017				TF	37,500.00	26,800.00		Cortesanon Eatery
283	Glass Works & Supplies	Small Value Procurement	Library Office				6/15/2017		6/20/2017				TF	62,510.00	59,050.00		John Glass & General Merchandise
284	Catering Services	Shopping	Graduate School				6/15/2017		6/20/2017				STF	47,000.00	37,125.00		Cortesanon Eatery
285	Drum Kit Assembly NGP-51	Sole Distributor	Library Office				6/21/2017		6/21/2017				TF	38,000.00	38,000.00		BXU Copy Trading & Enterprises
286	Glass Swing Door	Shopping	Physical Plant				06/15/17		06/22/17				STF	47,000.00	45,000.00		John Glass & General Merchandise
287	Travel & Transportation	Shopping	HRMO				06/15/17		06/16/17				GAA	25,000.00	16,800.00		El Mariachi Transport
288	Catering Services	Shopping	CBM				06/15/17		06/16/17				STF	48,000.00	48,000.00		Cortesanon Eatery
289	Construction of Student Dormitory Building of SDSU San Miguel Campus	Public Bidding	SDSSU San Miguel Campus	06/05/17	06/07/17	06/15/17	06/27/17							2,000,000.00	1,985,122.09		For Post Qlauification/Christian Ley Construction
290	Construction of Resource Learning Center	Public Bidding	SDSSU San Miguel Campus	06/05/17	06/07/17	06/15/17	06/27/17							1,000,000.00	985,022.46		For Post Qlauification/Christian Ley Construction
291	Consolidated Office Supplies	Negotiated-DBM	CECST/CBM/President /VPAA/QA/Curriculum /Budget				06/21/17		06/27/17				GAA	54,500.00	45,603.22		Procurement Services
292	Consolidated Office Supplies	Negotiated-DBM	CAS/R&D/RMO/Graduate School				06/21/17		06/27/17				STF	35,800.00	17,480.45		Procurement Services
293	Consolidated Office Supplies	Negotiated-DBM	Vanguard				06/27/17		06/27/17				TF	1,645.00	163.79		Procurement Services
294	IT Supplies	Shopping	SSG Office				06/20/17		06/28/17				TF	15,500.00	9,402.00		Biologic Computer Store & Services
295	IT Supplies	Shopping	Internet Laboratory				06/15/17		06/28/17				TF	5,000.00	4,850.00		Jctech Computer Center
296	Office Supplies	Small Value Procurement	Quality Assurance				06/28/17		06/28/17				GAA	77,089.00	44,023.50		Tandag School & Office Supplies
297	Office Supplies	Small Value Procurement	CAS/CBM/Extension/Curriculum & Dev't.				06/28/17		06/28/17				GAA	152,240.03	133,296.75		Tandag School & Office Supplies
298	Catering Services	Small Value Procurement	Quality Assurance				06/27/17		06/27/17				GAA	135,000.00	133,000.00		Cortesanon Eatery
299	Travel & Transportation	Shopping	Extension Office				06/15/17		06/20/17				GAA	5,000.00	4,200.00		El Mariachi Transport
300	Janitorial Supplies	Shopping	Supply Office				06/20/17		06/29/17				STF	39,050.00	34,223.00		TT & Company, Inc.
301	Accomodation	Small Value Procurement	Quality Assurance				06/30/17		06/30/17				GAA	50,000.00	37,500.00		Shacene Pension House & Rest.
302	Toner & Drum for Ineo 215	Sole Distributor	Quality Assurance				06/30/17		06/30/17				GAA	12,610.00	12,610.00		Copylandia Office Systems Corp.
303	IT Equipment & Supplies	Small Value Procurement	Computer Lab./Speech Lab.				06/20/17		06/30/17				TF	292,600.00	143,320.00		Computer World
304	IT Equipment & Supplies	Small Value Procurement	Computer Lab./Speech Lab.				06/20/17		06/30/17				TF	15,800.00	12,695.00		Gizmo Etc. Accesswhere, Inc.

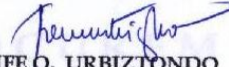
305	Travel & Transportation	Shopping	Quality Assurance				06/30/17		06/30/17				GAA	47,000.00	47,000.00		El Mariachi Transport
306	Rental for Sound System	Shopping	Quality Assurance				06/30/17		06/30/17				GAA	12,000.00	11,000.00		Studio Sixty Nine Mini Internet & AVR Rental
307	Catering Services	Small Value Procurement	Quality Assurance				06/30/17		06/30/17				GAA	255,000.00	150,000.00		Cortesanon Eatery
308	Magazine Publication	Small Value Procurement	Vanguard				06/20/17		06/30/17				TF	325,000.00	195,000.00		Image World
309	Catering Services	Shopping	CBM Extension				06/30/17		06/30/17				STF	16,000.00	16,000.00		Cortesanon Eatery
310	Catering Services	Shopping	CAS				06/30/17		06/30/17				STF	13,650.00	8,540.00		Cortesanon Eatery
311	Toner & Cartridge	Sole Distributor	Registrar's Office				06/30/17		06/30/17				STF	37,375.00	37,375.00		Copylandia Office Systems Corp.

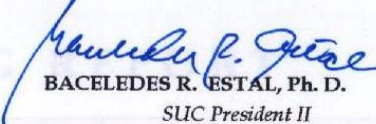
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