

ANNEX B

(SOUTHERN LUZON STATE UNIVERSITY) Procurement Monitoring Report as of JANUARY/2019

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the App)
					Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES											
18040819	Jan Snack	BAC	Small Value Procurement	FID Fund - Bidding Docs	7,729.00	7,729.00		7,729.00	7,729.00		
0358	Jan Procurement of one (1) Laptop	OP	Small Value Procurement	PRE STF Purchase office and IT Equipment	27,000.00	27,000.00		26,500.00	26,500.00		
0409	Jan Procurement of one (1) Laptop	OP	Small Value Procurement	PRE STF Continuing	55,000.00	55,000.00		54,900.00	54,900.00		
0196	January Procurement of supplies and materials	Demo Farm	Small Value Procurement	PRE STF Demo Farm	900.00	900.00		605.00	605.00		
18101684	January Procurement of Psychological Assessment Services	CAS	Small Value Procurement	PRE STF Textbooks and Instructional Materials	450,000.00		450,000.00	450,000.00		450,000.00	
18101617	January Procurement of Clerical Table and mobile drawers	LHS	Small Value Procurement	FID Fund K - 12 Mobilization	90,400.00		90,400.00	83,040.00		83,040.00	
18101750	January Procurement of STRASUC materials	CTE	Small Value Procurement	FID SCUAA Fee	65,790.00	65,790.00		65,410.00	65,410.00		
0186	January Procurement of printing of Junior Kingfisher	LHS	Small Value Procurement	Lab School Printing and Publication	26,964.00		26,964.00	26,964.00		26,964.00	
18101636	January Procurement of distilled water	MRTL	Small Value Procurement	PRE STF MRTL	1,200.00	1,200.00		1,180.00	1,180.00		
0178	January Procurement of Computer Ink	Mt. Banahaw	Small Value Procurement	Custodial Fund Mt. Banahaw	19,499.00	19,499.00		18,730.00	18,730.00		
18040730	January Procurement of materials for Demo Farm	Demo Farm	Small Value Procurement	PRE STF Demo Farm	5,000.00	5,000.00		4,880.00	4,880.00		
0761	Feb Procurement of LED Wall	OP	Small Value Procurement	PRE STF Improvement of Gymnasium	900,050.00		900,050.00	849,000.00		849,000.00	
0110a	Feb Procurement of Philippines Collection	SLSU Tayabas	Small Value Procurement	PRE STF Unifast	26,750.00	26,750.00		19,560.00	19,560.00		
18101769	Feb Project Monograph	PDO	Small Value Procurement	PRE STF Continuing	270,000.00	270,000.00		270,000.00	270,000.00		
0066	Feb Supply and installation of Security CCTV Cameras in Main and Ayutl Campus	PDO	Small Value Procurement	PRE STF Continuing	300,000.00		300,000.00	292,194.00		292,194.00	
0779	Feb Preventive maintenance of SLSU Farm Tractor 35HP New Holland	SLSU Tayabas	Direct Contracting	RF MOOE Repair and Maintenance	8,000.00	8,000.00		7,187.00	7,187.00		
0433	Feb Procurement of Glass Partition for Student Center	SSC	Small Value Procurement	PRE STF Unifast	295,200.00		295,200.00	280,000.00		280,000.00	
0830	Feb Procurement of Boardroom Furniture	BAO	Small Value Procurement	IGP BAO	132,965.00	132,965.00		132,965.00	132,965.00		
0333	Feb Procurement of additional PE Uniform for Main Campus	BAO	Small Value Procurement	IGP BAO	25,750.00	25,750.00		25,000.00	25,000.00		
0248	Feb Procurement for in-house production of additional PE Jogging Pants	BAO	Small Value Procurement	IGP BAO	47,600.00	47,600.00		44,800.00	44,800.00		
0247	Feb Procurement of bookbinding materials	BAO	Small Value Procurement	IGP BAO	21,995.00	21,995.00		21,535.00	21,535.00		
0766	Feb Proposed Construction of boiler house, concrete, pedestal & concrete pads	SLSU Infanta	Small Value Procurement	PRE STF Continuing	990,000.00		990,000.00	988,000.00		988,000.00	
0207	Feb Procurement of materials for replacement of Brand New Parts of Aircon of Accounting & Registrar's Office	PPF	Small Value Procurement	PRE STF Repair and Maintenance Expenses	15,000.00	15,000.00		12,500.00	12,500.00		
0332	Feb Procurement of Christmas Decor Contest	PPF	Small Value Procurement	PRE STF Augmentation to MOOE	3,100.00	3,100.00		1,832.00	1,832.00		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
0316 0325	Procurement of materials for upgrading/repair & rehabilitation of water distribution line @ SLSU Main Campus	PPF	Small Value Procurement	PRE STF Improvement of Water Distribution	459,860.00		459,860.00	449,975.00			
0836	Procurement of materials for repair, repainting of body Mitsubishi L300 SJD 151	PPF	Small Value Procurement	PRE STF Repair and Maintenance Expenses	32,000.00	32,000.00		32,000.00	32,000.00		
0385	Procurement of materials for repair and rehabilitation of admin Bldg. roofing	PPF	Small Value Procurement	PRE STF Repair and Maintenance Expenses	43,940.00	43,940.00		43,130.00	43,130.00		
0228	Procurement of materials for birthing home	CAM	Small Value Procurement	FID Fund CAM	13,000.00		13,000.00	13,000.00		13,000.00	
18101761	Procurement of computer for 21st Century	CABHA	Small Value Procurement	PRE STF SADEDED DevT Fund	54,140.00	54,140.00		54,140.00	54,140.00		
18101756	Procurement of projector for 21st Century	CABHA	Small Value Procurement	PRE STF SADEDED DevT Fund	200,000.00		200,000.00	158,420.00		158,420.00	
0267	Procurement of printer for Campus Documentation	SLSU Tiaong	Small Value Procurement	PRE STF Tiaong Office Supplies Expenses	10,000.00		10,000.00	9,650.00		9,650.00	
0066	Procurement of CCTV for campus safety	SLSU Polillo	Small Value Procurement	PRE STF Installation of CCTV	15,000.00		15,000.00	134,040.00		134,040.00	
18101687	Procurement of labor and materials for improvement of existing 3 storey Building	SLSU Polillo	Small Value Procurement	PRE STF Polillo Unifast	26,750.00	26,750.00		19,560.00	19,560.00		
0067	Procurement of existing 3 storey Building	SLSU Polillo	Small Value Procurement	PRE STF	790,232.25		790,232.25	786,345.00		786,345.00	
0341	Procurement of Water system facility @ student center	SLSU Lucena	Small Value Procurement	PRE STF Student Center	56,580.00		56,580.00	48,693.25		48,693.25	
0340	Procurement of materials for maintenance of SLSU Campus Ground	SLSU Lucena	Small Value Procurement	PRE STF Lucena Other Machinery and Equipment	20,500.00	20,500.00		19,323.00	19,323.00		
0059	Procurement of bleacher for student use & other campus related activities	SLSU Lucena	Small Value Procurement	PRE STF Lucena	607,716.12		607,716.12	600,000.00		600,000.00	
0339	Procurement of door & window grills for security and safety of student center bldg	SLSU Lucena	Small Value Procurement	PRE STF Lucena Student Center	40,000.00		40,000.00	38,489.00		38,489.00	
0338	Procurement of materials for strengthening & conditioning sports equipment	SLSU Lucena	Small Value Procurement	LGU Lucena	95,000.00		95,000.00	34,066.00		34,066.00	
1135	Procurement of LED Wall for campus operation & activities	SLSU Lucena	Small Value Procurement	LGU Lucena	900,000.00		900,000.00	780,500.00		780,500.00	
0190	Procurement of glass partition of Guidance office	Guidance	Small Value Procurement	PRE STF Repair and Maintenance Expenses	193,456.00		193,456.00	185,000.00		185,000.00	
0338	Procurement of materials for strengthening & conditioning sports equipment	SLSU Lucena	Small Value Procurement	LGU Lucena	-			64,974.00		64,974.00	
0830	Procurement of tire for Mitsubishi Pajero	SLSU Lucena	Small Value Procurement	RF MOOE Motor Vehicle	14,200.00	14,200.00		13,392.00	13,392.00		
18101686	Procurement of additional Philippines Collection for SLSU Infanta	SLSU Infanta	Small Value Procurement	Textbooks	26,750.00	26,750.00		19,560.00	19,560.00		
0519	Procurement of materials for improvement of waiting shed into faculty/guests/staff house	SLSU Catanduan	Small Value Procurement	PRE STF Conversion into Faculty Staff House	35,065.00		35,065.00	34,588.00		34,588.00	
0193	Procurement of materials for re-wiring of electricity lines in SLSU Alabat Campus	SLSU Alabat	Small Value Procurement	PRE STF Unifast	118,000.00		118,000.00	56,340.00		56,340.00	
0865	Procurement of materials for improvement of electricly distribution system	SLSU Alabat	Small Value Procurement	PRE STF Improvement of Electricity	28,010.00		28,010.00	26,135.00		26,135.00	
0864	Procurement of foods for TES Grantees	OSAS	Small Value Procurement	RF MOOE	47,600.00	47,600.00		46,648.00	46,648.00		
18101685	Procurement of additional Philippines Collection for SLSU Tiaong	SLSU Tiaong	Small Value Procurement	PRE STF Tiaong Textbooks	26,750.00	26,750.00		19,560.00	19,560.00		
0396	Procurement of materials for improvement of extension office of SLSU Tiaong	SLSU Tiaong	Small Value Procurement	PRE STF Tiaong	24,650.00	24,650.00		23,950.00	23,950.00		

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					Total	MOOE	CO	Total	MOOE	CO	
				PRE STF Longanisa, Vermi Compost Project at Iba pa							
18101716	Feb	Procurement of materials for vermi composting	Production	Small Value Procurement	2,530.00	2,530.00		2,460.00	2,460.00		
18081469	Feb	Procurement of materials for renovation of old bunkhouse to a souvenir shop	Production	Small Value Procurement	100,000.00		100,000.00	99,895.00		99,895.00	
0150	Feb	Procurement of airconditioning unit	Research	Small Value Procurement	25,000.00		25,000.00	24,800.00		24,800.00	
1607	Feb	Procurement of Airconditioning unit	Research	Small Value Procurement	50,000.00		50,000.00	49,500.00		49,500.00	
18101651	Feb	Procurement of services for calibration	MRTL	Small Value Procurement	36,530.00	36,530.00		17,494.40	17,494.40		
0831	Feb	Procurement of swivel chair	Research	Small Value Procurement	3,000.00	3,000.00		2,950.00	2,950.00		
0826	Feb	Procurement of extension cord	Research	Small Value Procurement	2,500.00	2,500.00		2,460.00	2,460.00		
0835	Feb	Procurement of supplies and materials for geospatial	Extension	Small Value Procurement	5,650.00	5,650.00		5,191.00	5,191.00		
18081475	Feb	Procurement of Supplies and Materials	Extension	Small Value Procurement	9,609.00	9,609.00		2,909.00	2,909.00		
0019A	Feb	Procurement of net nylon	Makaasin - Baitkuling	Small Value Procurement	5,000.00	5,000.00		4,608.00	4,608.00		
18101740	Feb	Procurement of polythene bags	NCP Clonal	Small Value Procurement	56,250.00	56,250.00		49,500.00	49,500.00		
0042	Feb	Procurement of materials for rehabilitation and maintenance of eroded portion in Mt. Banahaw de Lucban									
18051000	Feb	Procurement of autoclave glassware and labware	Tissue Culture	Small Value Procurement	18,000.00	18,000.00		4,340.00	4,340.00		
0824	Feb	Procurement of materials for lab use	Tissue Culture	Small Value Procurement	5,800.00	5,800.00		5,520.00	5,520.00		
0825	Feb	Procurement of materials for lab use	Tissue Culture	Small Value Procurement	2,300.00	2,300.00		2,294.60	2,294.60		
0823	Feb	Procurement of Materials for lab use	Tissue Culture	Small Value Procurement	12,600.00	12,600.00		12,586.00	12,586.00		
18101668	Feb	Procurement of materials for GIS Laboratory	PPAS	Small Value Procurement	9,000.00	9,000.00		8,725.00	8,725.00		
0192	Feb	Procurement of tracing papers	PPAS	Small Value Procurement	6,000.00	6,000.00		5,700.00	5,700.00		
0703	Feb	Procurement of brake pad and belts for (SUZU L-Van CQ8110	PPF	Direct Contracting	149,120.00	149,120.00		30,320.00	30,320.00		
18101616	Feb	Procurement of additional references	CEN	Small Value Procurement	16,324.00	16,324.00		16,324.00	16,324.00		
0421	Feb	Procurement of equipment/facility @ Student Center	SLSU Lucena	Small Value Procurement	81,900.00	81,900.00		73,507.50	73,507.50		
18040795	Feb.	Procurement of foods for the month of Dec. 2018	Procurement Office	Small Value Procurement	48,000.00		48,000.00	48,000.00		48,000.00	
18040795	Feb.	Procurement of foods for the month of November 2019	Procurement Office	Small Value Procurement	4,875.40	4,875.40		4,875.40	4,875.40		
0154	Feb.	Procurement of office /faculty table	Supply	Shopping	25,819.60	25,819.60		25,819.60	25,819.60		
0828	Feb.	Procurement of construction painting supplies	Supply	Shopping	366,500.00	366,500.00		245,500.00	245,500.00		
1238	March	Snack	BAC	Small Value Procurement	146,700.00	146,700.00		130,289.90	130,289.90		
1424	March	Procurement of one (1) aircon unit	BAC	Small Value Procurement	6,660.00	6,660.00		6,660.00	6,660.00		
1421	March	Procurement of one (1) Smart TV	BAC	Small Value Procurement	80,000.00	80,000.00		55,495.00	55,495.00		
				Small Value Procurement	50,000.00	50,000.00		49,550.00	49,550.00		

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1422	Procurement of one (1) Hot and Cold Water Dispenser	BAC	Small Value Procurement	FID Fund - Bidding Docs	8,000.00	8,000.00		6,998.00	6,998.00		
1710	Snack	CERT	Small Value Procurement	RF MOOE Representation Expenses	3,000.00	3,000.00		3,000.00	3,000.00		
1004	Procurement of Turnstile (Replacement)	MIS/ICT	Small Value Procurement	PRE STF Continuing	340,000.00		340,000.00	272,944.00		272,944.00	
1227	Repair & installed of Subwoofer @ University Gymnasium	MIS/ACT	Small Value Procurement	RF MOOE Repair and Maintenance	9,210.00	9,210.00		9,210.00	9,210.00		
0315	Proposed fabrication of utility truss & private pole (electrical utilities)	SLSU Tayabas	Small Value Procurement	PRE STF Continuing	137,554.20		137,554.20	137,000.00		137,000.00	
1358	Meals and Snacks package for Tangalaw Gabay at Impormason para Freshies (Orientation Activities)	SSC	Small Value Procurement	PRE STF Continuing	2,500.00	2,500.00		2,479.00	2,479.00		
0971	Foods for Student Congress 2019 The Filipino Youth (Breakfast, Snacks, Lunch Dinner etc.)	SSC	Small Value Procurement	PRE STF Continuing	180,400.00	180,400.00		180,320.00	180,320.00		
1719	Procurement for 12th Year Anniversary, SLSU Uplifting Gender Equality and Sensitivity	GAD	Small Value Procurement	RF MOOE	125,000.00	125,000.00		125,000.00	125,000.00		
1589	Procurement of newspaper subscription	Procurement Office	Small Value Procurement	RF MOOE Subscription Expenses	7,004.00	7,004.00		7,004.00	7,004.00		
1048, 1049, 1050, 1051, 1179, 1180											
1180	Procurement of newspaper subscription	Procurement Office	Small Value Procurement	RF MOOE Subscription Expenses	47,932.00	47,932.00		47,932.00	47,932.00		
0767	Procurement of electrical supplies	Supply	Small Value Procurement	RF MOOE Repair and Maintenance	78,600.00	78,600.00		78,500.00	78,500.00		
1733	Procurement of hardware supplies	Supply	Small Value Procurement	RF MOOE Supplies and Materials	34,900.00	34,900.00		34,580.00	34,580.00		
1734	Procurement of plumbing supplies	Supply	Small Value Procurement	RF MOOE Supplies and Materials	23,100.00	23,100.00		23,100.00	23,100.00		
1730	Procurement of common office supplies	Supply	Small Value Procurement	RF MOOE Supplies and Materials	90,650.00	90,650.00		90,590.00	90,590.00		
1446	Procurement of janitorial supplies	Supply	Small Value Procurement	RF MOOE Office Supplies	70,700.00	70,700.00		63,650.00	63,650.00		
1448	Procurement of common office supplies	Supply	Small Value Procurement	RF MOOE Office Supplies	83,850.00	83,850.00		72,350.00	72,350.00		
1447	Procurement of computer supplies	Supply	Small Value Procurement	RF MOOE Office Supplies	30,270.00	30,270.00		29,900.00	29,900.00		
0141-A	Procurement of materials for the proposed perimeter fence (steel marking) 400LM	PPF	Small Value Procurement	PRE STF Fence	694,750.00		694,750.00	683,500.00		683,500.00	
1429	Procurement for grinding & drilling purposes	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	11,500.00	11,500.00		9,000.00	9,000.00		
1858	Procurement of tires	PPF	Small Value Procurement	RF MOOE Motor Vehicle	47,200.00	47,200.00		47,200.00	47,200.00		
1285	Procurement of tools/equipment for welding projects & maintenance	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	12,800.00	12,800.00		12,400.00	12,400.00		
1279	Procurement for unsimlthly & other highrise safety risk area for repair & maintenance	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	17,500.00	17,500.00		16,900.00	16,900.00		
0702	Procurement of materials for Mitsubishi FB SDJ 151	PPF	Small Value Procurement	RF MOOE Motor Vehicle	33,600.00	33,600.00		33,600.00	33,600.00		

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1813	April	Procurement of printer (Replacement)	CABHA	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	8,000.00	8,000.00		7,995.00	7,995.00	
1622	April	Foods for SAP Training	CABHA	Small Value Procurement	RF MOOE Training Expenses	9,000.00	9,000.00		9,000.00	9,000.00	
1399	April	Procurement of sound system for 21st century classroom of GS	CABHA	Small Value Procurement	PRE STF SADDDED Dev'T Fund	46,970.00		46,970.00	46,780.00		46,780.00
1555	April	Procurement of Laboratory Supplies & Equipment for establishment of Agriculture Demonstration Laboratory at SLSU Tiaong			PRE STF Establishment of Agri Demo Lab	950,000.00		950,000.00	436,128.00		436,128.00
1256	April	Procurement of stamp pad	UHS	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	450.00	450.00		450.00	450.00	
1254	April	Procurement of medical supplies	UHS	Small Value Procurement	PRE STF Medical/Dental Supplies Expenses	5,350.00	5,350.00		3,335.00	3,335.00	
1626	April	Procurement of medical supplies	UHS	Small Value Procurement	PRE STF Medical/Dental Supplies Expenses	8,375.00	8,375.00		6,950.00	6,950.00	
1624	April	Procurement for X ray operation	UHS	Small Value Procurement	PRE STF Seed Fund for X Ray Operations	2,790.00	2,790.00		2,640.00	2,640.00	
2298	April	Procurement for X ray operation	UHS	Small Value Procurement	PRE STF Seed Fund for X Ray Operations	35,600.00	35,600.00		32,300.00	32,300.00	
1887	April	Procurement of Gang chair 4 seater	CUR	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	10,000.00	10,000.00		9,700.00	9,700.00	
1268	April	Procurement of office chairs	CUR	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	40,000.00	40,000.00		34,450.00	34,450.00	
1589	April	Procurement of newspaper subscription	Procurement	Small Value Procurement	RF MOOE	3,630.00	3,630.00		3,630.00	3,630.00	
1491	April	Procurement of Chicken dung for seedling Production	Production	Small Value Procurement	PRE STF Veg Crop & Livestock Projects	1,500.00	1,500.00		1,800.00	1,800.00	
1932	April	Procurement printing pree materials	BAO	Small Value Procurement	IGP BAO	34,320.00	34,320.00		22,950.00	22,950.00	
1934	April	Procurement of printing press materials	BAO	Small Value Procurement	IGP BAO	49,500.00	49,500.00		24,940.00	24,940.00	
1969	April	Procurement of voice recorder	Research	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	10,000.00	10,000.00		9,620.00	9,620.00	
1970	April	Procurement of Laser Pointer	Research	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	7,000.00	7,000.00		4,200.00	4,200.00	
2000	April	Procurement of materials for office use	VP AFA	Small Value Procurement	RF MOOE Supplies and Materials	4,200.00	4,200.00		4,100.00	4,100.00	
1737	April	Procurement of materials for NSTP repair	NSTP	Small Value Procurement	FID Fund NSTP Other MOOE	17,700.00	17,700.00		17,285.00	17,285.00	
1783	April	Procurement of materials for office use	CHERM	Small Value Procurement	PRE STF CHERM Lab Supplies and Maintenance	17,500.00	17,500.00		16,993.80	16,993.80	
1766	April	Procurement for personnel protective equipment of lab. Staff	MRTL	Small Value Procurement	PRE STF MRTL	4,050.00	4,050.00		3,030.00	3,030.00	
1634	April	Procurement of materials for Ground Preparation of NIPA Cooking Area	SLSU Infanta	Small Value Procurement	PRE STF Other Projects	67,200.00		67,200.00	66,304.00		66,304.00
1633	April	Procurement of materials for the completion of Nipa Cooking Area	SLSU Infanta	Small Value Procurement	PRE STF Other Projects	86,768.00		86,768.00	79,415.00		79,415.00

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					Total	MOOE	CO	Total	MOOE	CO	
1428	March	Procurement of materials for Hyundai Sterex SKR 297	PPF	Small Value Procurement	RF MOOE Motor Vehicle	35,580.00	35,580.00	35,580.00	35,580.00		
1811, 1810, 1838	March	Procurement of materials tint (replacement)	PPF	Small Value Procurement	RF MOOE Motor Vehicle	24,200.00	24,200.00	24,200.00	24,200.00		
1235	March	Procurement of printer for DTS	HRMO	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	36,000.00	36,000.00	34,130.00	34,130.00		
1435	March	Procurement of Timex watch for PRAISE	HRMO	Direct Contracting	PRE STF Implementation of PRAISE	123,000.00	123,000.00	112,605.80		112,605.80	
0445	March	Procurement of food for seminar	HRMO	Small Value Procurement	PRE STF Scholarship and other expenses	5,500.00	5,500.00	5,500.00	5,500.00		
1015	March	Procurement medical supplies	UHS	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	1,700.00	1,700.00	1,690.00	1,690.00		
18071209	March	Procurement of altipol for clinics use	UHS	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	1,500.00	1,500.00	1,450.00	1,450.00		
1014	March	Procurement of replenishment of medical supplies	UHS	Small Value Procurement	PRE STF Medical/Dental Supplies Expenses	35,529.00	35,529.00	26,725.00	26,725.00		
0965	March	Procurement of replenishment of medical supplies	UHS	Small Value Procurement	PRE STF Medical/Dental Supplies Expenses	10,661.70	10,661.70	8,847.60	8,847.60		
1249	March	Procurement of SMART TV for Health Education & Information	UHS	Small Value Procurement	PRE STF Health Program & Services	50,000.00	50,000.00	49,650.00		49,650.00	
1312	March	Procurement of services for repair of polycopier	CAS	Small Value Procurement	RF MOOE Repair and Maintenance	57,671.64	57,671.64	57,671.64	57,671.64		
1264	March	Procurement of file boxes	OUR	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	144,000.00	144,000.00	127,200.00	127,200.00		
1594	March	Procurement of services for proposed installation electrical/lighting fixtures, pipes & fitting and cable SHS Bldg	LHS	Small Value Procurement	PRE STF Installation of electrical/lighting fixtures	364,032.90	364,032.90	359,000.00		359,000.00	
1587	March	Procurement of tiles for SHS Bldg	LHS	Small Value Procurement	PRE STF Finishing Works for SHS	378,370.18	378,370.18	369,220.00		369,220.00	
1354	March	Procurement of foods/meals	CTE	Small Value Procurement	PRE STF	48,000.00	48,000.00	31,600.00			
0520	March	Procurement of foods/meals	CTE	Small Value Procurement	PRE STF Regional & National Olympics	235,700.00	235,700.00	235,700.00	235,700.00		
0979	March	Procurement of foods/meals	CTE	Small Value Procurement	FID Fund Seasons Games Expenses	13,650.00	13,650.00	13,647.00	13,647.00		
1355	March	Procurement of foods/meals	CTE	Small Value Procurement	SCUA FEE	18,000.00	18,000.00	16,675.00	16,675.00		
0111	March	Procurement of DSWD SLP Food Processing materials	CIT	Small Value Procurement	Custodial Fund DSWD	71,900.00	71,900.00	37,950.00		37,950.00	
0111	March	Procurement of DSWD SLP Food Processing materials	CIT	Small Value Procurement	Custodial Fund DSWD	-	-	15,000.00		15,000.00	
0832	March	Procurement of machine rubber stamp	Library	Small Value Procurement	PRE STF Other Supplies and Materials	19,000.00	19,000.00	17,100.00	17,100.00		
1300	March	Procurement of renewal of e journals	Library	Small Value Procurement	RF MOOE Textbook and Instructional Materials	105,000.00	105,000.00	105,000.00	105,000.00		
1792	March	Procurement of equipment for E-Library	Library	Small Value Procurement	RF MOOE Supplies and Materials	18,800.00	18,800.00	18,350.00	18,350.00		

Code (UAC/SPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the App)	
					Total	MOOE	CO	Total	MOOE	CO		
1400	March	Procurement of roll up for security purposes	Library	Small Value Procurement	PRE STF Installation of roll up door	80,000.00		80,000.00	79,000.00			
1531	March	Procurement of materials for maintenance of vehicle	SLSU Lucena	Small Value Procurement	RF MOOE Motor Vehicle	49,000.00	49,000.00		49,000.00	49,000.00		
1403	March	Procurement of materials for security and accessibility	SLSU Lucena	Small Value Procurement	PRE STF Security & Accessibility	346,000.00		346,000.00	346,000.00		346,000.00	
1402	March	Procurement of materials for fire safety	SLSU Lucena	Small Value Procurement	PRE STF for fire safety	141,700.00		141,700.00	141,700.00		141,700.00	
0256	March	Procurement of Toner Kit	SLSU Lucena	Small Value Procurement	PRE STF Repair and Maintenance Expenses	12,960.00	12,960.00		12,940.00	12,940.00		
1816	March	Procurement of materials for repair of ceiling and water distribution system	SLSU Lucena	Small Value Procurement	RF MOOE Repair and Maintenance	183,600.00	183,600.00		177,785.00	177,785.00		
0262	March	Procurement of cooler for student center	SLSU Lucena	Small Value Procurement	PRE STF Lucena Student Center	24,000.00	24,000.00		21,999.00	21,999.00		
1438	March	Procurement of solar Lighting for SLSU Campus	SLSU Lucena	Small Value Procurement	PRE STF Solar Lighting System	423,700.00		423,700.00	423,700.00		423,700.00	
1861	March	Procurement of materials for the improvement of Science and Technology	SLSU Lucena	Small Value Procurement	RF MOOE Repair and Maintenance	523,933.10	523,933.10		479,488.80	479,488.80		
1522	March	Procurement of materials for construction of basketball goal stand	SLSU Catanduan	Small Value Procurement	PRE STF Catanduan (Open Basketball Court)	71,864.23		71,864.23	71,864.23		71,864.23	
0185	March	Procurement of materials for concreting of entrance gate from the road connecting front gate	SLSU Catanduan	Small Value Procurement	PRE STF Catanduan (Other Structure)	115,275.00		115,275.00	103,095.00		103,095.00	
0170	March	Procurement of materials & labor for repair of ceiling	SLSU Catanduan	Small Value Procurement	PRE STF Repair and Maintenance Expenses	200,000.00	200,000.00		198,130.00	198,130.00		
1641	March	Procurement of furniture for improvement of faculty lounge	SLSU Catanduan	Small Value Procurement	PRE STF Improvement of faculty lounge	132,350.00		132,350.00	64,700.00		64,700.00	
1561	March	Procurement of printing materials for TOR	SLSU Alabat	Small Value Procurement	Office Equipment	16,000.00	16,000.00		16,000.00	16,000.00		
1559	March	Procurement of materials for usage of student in e-learning & access to Ihan Journals	SLSU Alabat	Small Value Procurement	PRE STF Improvement of Classroom	60,000.00		60,000.00	56,900.00		56,900.00	
1836	March	Procurement of materials for classroom & school activity use	SLSU Alabat	Small Value Procurement	PRE STF Repair and Maintenance Expenses	33,640.00		33,640.00	33,640.00		33,640.00	
0924	March	Procurement of dry seal	OSAS	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	3,000.00	3,000.00		2,880.00	2,880.00		
1064	March	Procurement of foods for graduation	SLSU Tiaong	Small Value Procurement	PRE STF Graduation Expenses	8,000.00	8,000.00		8,000.00	8,000.00		
1474	March	Procurement of extension cord	Research	Small Value Procurement	RF MOOE Supplies and Materials	3,000.00	3,000.00		2,950.00	2,950.00		
1483	March	Procurement of ink	PPAS	Small Value Procurement	PRE STF Other Supplies and Materials	2,400.00	2,400.00		2,400.00	2,400.00		
1877	March	Procurement of replacement materials for (SUZU D Max	PPF	Small Value Procurement	RF MOOE Motor Vehicle	22,000.00	22,000.00		22,000.00	22,000.00		
1367	April	Procurement of Computer Ink	UBS	Small Value Procurement	RF MOOE Supplies and Materials	2,200.00	2,200.00		2,200.00	2,200.00		
0139	April	Procurement of Math Mentorship Training	CSSU	Small Value Procurement	PRE STF Other Supplies and Materials	28,800.00	28,800.00		10,575.00	10,575.00		
1230	April	Procurement of LED Wall Platform	MIS/ICT	Small Value Procurement	RF MOOE Repair and Maintenance	11,550.00	11,550.00		11,490.00	11,490.00		
302	April	Procurement of electrical power supply in SLSU Tayabas (Labor and Materials)	SLSU Tayabas	Small Value Procurement	PRE STF Continuing	630,189.00		630,189.00	580,000.00		580,000.00	
0220	April	Procurement of Items for Student Center	SSC	Small Value Procurement	PRE STF Continuing	149,690.00	149,690.00		149,658.40	149,658.40		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
1209	April	Procurement of %KVR AVR	Small Value Procurement	PRE STF Continuing	20,000.00	20,000.00		19,100.00	19,100.00		
1303	April	Procurement of references for SLSU Tayabas	Direct Contracting	RF MOOE	65,010.00	65,010.00		29,610.00	29,610.00		
1356	April	Shacks for Recognition of Accredited organization and student consultation	Small Value Procurement	PRE STF Continuing	6,600.00	6,600.00		5,635.00	5,635.00		
1679	April	Procurement of Corrugated Box	Small Value Procurement	RF MOOE	5,000.00	5,000.00		4,500.00	4,500.00		
1686	April	Procurement of Official Receipts	Direct Contracting	RF MOOE	150,000.00	150,000.00		144,000.00	144,000.00		
1881	April	Venue Rental for 2019 Commencement Exercises	Direct Contracting	PRE STF Unifast	100,000.00	100,000.00		100,000.00	100,000.00		
0672	April	Procurement transfer of 3rd Circuit Panel inside the Campus	Small Value Procurement	PRE STF Continuing	192,594.00	192,594.00		190,204.00	190,204.00		
1449	April	Procurement of All terrain Heavy Duty (Safely Jogger Shoes)	Small Value Procurement	RF MOOE	15,000.00	15,000.00		14,850.00	14,850.00		
1450	April	Procurement of various instruments/materials for Inspection Team	Small Value Procurement	RF MOOE	3,000.00	3,000.00		1,194.00	1,194.00		
1658	April	Snacks for closing meeting & management review	Small Value Procurement	PRE STF Unifast	2,250.00	2,250.00		2,263.80	2,263.80		
0856	April	Snacks for management review	Small Value Procurement	PRE STF Unifast	1,250.00	1,250.00		1,250.00	1,250.00		
1815	April	Procurement of computer printer	Small Value Procurement	RF MOOE	12,000.00	12,000.00		12,000.00	12,000.00		
0777	April	Procurement of materials for ID Printing	Small Value Procurement	IGP BAO	170,000.00	170,000.00		169,500.00	169,500.00		
1293	April	Procurement of materials for printing use	Small Value Procurement	IGP BAO	46,480.00	46,480.00		45,080.00	45,080.00		
0778	April	Procurement of bookbinding materials	Small Value Procurement	IGP BAO	28,400.00	28,400.00		26,965.00	26,965.00		
0857	April	Procurement of printing press materials	Small Value Procurement	IGP BAO	45,000.00	45,000.00		34,125.00	34,125.00		
1291	April	Procurement of lighting materials	Small Value Procurement	IGP BAO	7,200.00	7,200.00		5,800.00	5,800.00		
1294	April	Procurement of Junior High School Uniform	Small Value Procurement	IGP BAO	42,500.00	42,500.00		24,120.00	24,120.00		
1295	April	Procurement of uniform for production	Small Value Procurement	IGP BAO	30,875.00	30,875.00		25,350.00	25,350.00		
1233	April	Procurement of DTS (Server)	Small Value Procurement	PRE STF Continuing	250,000.00		250,000.00	231,501.00		231,501.00	
1231	April	Procurement of workstation for DTS (HR and Procurement)	Small Value Procurement	PRE STF Continuing	84,000.00		84,000.00	80,000.00		80,000.00	
1567	April	Procurement office furnitures & fixtures to be used @ Director's Office, Laboratory, Visitors and Staff House	Small Value Procurement	PRE STF Satellite Campuses	114,800.00	114,800.00		109,065.00	109,065.00		
1880	April	Procurement of digital copier for reproduction of documents in preparation for accreditation	Small Value Procurement	FID Fund - CAM	50,000.00	50,000.00		39,800.00	39,800.00		
1657	April	Procurement of CBDR Manual for KKDK Extension Projects	Direct Contracting	PRE STF Extension Projects	18,000.00	18,000.00		17,760.00	17,760.00		
1706	April	Procurement of Doors and windows (BAC Conference Rm)	Small Value Procurement	RF MOOE Repair and Maintenance	168,000.00	168,000.00		161,000.00	161,000.00		
2018	April	Procurement of materials for Toyota Hi-Ace Commuter SGB 967	Small Value Procurement	RF MOOE Motor Vehicle	26,000.00	26,000.00		22,300.00	22,300.00		
2028	April	Procurement of materials for SLSU Infanta Vehicle	Small Value Procurement	RF MOOE Motor Vehicle	10,000.00	10,000.00		9,500.00	9,500.00		
2029	April	Procurement of materials for SLSU Infanta Vehicle	Small Value Procurement	RF MOOE Motor Vehicle	6,500.00	6,500.00		5,740.00	5,740.00		
2031	April	Procurement of batter for SLSU Infanta/Gunaca Campus Vehicle	Small Value Procurement	RF MOOE Motor Vehicle	14,000.00	14,000.00		13,996.00	13,996.00		
2030	April	Procurement of spareparts for SLSU Gunaca Campus Vehicle (Hyundai Starex)	Small Value Procurement	RF MOOE Motor Vehicle	8,000.00	8,000.00		5,700.00	5,700.00		
2033	April	Procurement of spareparts for SLSU Alabnal Vehicle (Toyota Tamaraw FX)	Small Value Procurement	RF MOOE Motor Vehicle	40,000.00	40,000.00		37,600.00	37,600.00		
2019	April	Procurement of tint for Foton Ambulance	Small Value Procurement	RF MOOE Motor Vehicle	3,500.00	3,500.00		3,000.00	3,000.00		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (PHP)				Contract Cost (PHP)				Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Total	MOOE	CO		
1773	April	Procurement of SMART TVV for conference room	CAS	Small Value Procurement	PRE STF Purchase of Instruction Materials & Equipment	100,000.00	100,000.00		75,800.00	75,800.00			
2052	April	Procurement of materials for classroom improvement	CTE	Small Value Procurement	PRE STF Purchase & Installation of 5 units Smart TV	200,000.00	200,000.00		155,000.00	155,000.00			
1777	April	Procurement of materials for basic tools and equipment for BSHM Laboratory	SLSU Tayabas	Small Value Procurement	RF MOOE Textbook and Instructional Materials	30,000.00	30,000.00		29,530.00	29,530.00			
1778	April	Procurement of projector for instructional materials	SLSU Tayabas	Small Value Procurement	PRE STF Purchase Computer set, Book, AV Interactive Equipment	30,000.00	30,000.00		28,950.00	28,950.00			
1971	April	Procurement for air-conditioning units	HRMO	Small Value Procurement	PRE STF Purchase of Office and IT Equipment	50,000.00	50,000.00		49,998.00	49,998.00			
1805	April	Procurement of SMART TV for class instruction	SLSU Lucena	Small Value Procurement	PRE STF Purchase wide screen TV for instruction	420,000.00	420,000.00		371,880.00	371,880.00			
1807	April	Procurement of ink stamp	Supply	Small Value Procurement	RF MOOE Supplies and Materials	4,800.00	4,800.00		4,800.00	4,800.00			
1732	April	Procurement of janitorial supplies	Supply	Small Value Procurement	RF MOOE Supplies and Materials	79,150.00	79,150.00		77,200.00	77,200.00			
1731	April	Procurement of painting supplies	Supply	Small Value Procurement	RF MOOE Supplies and Materials	200,550.00	200,550.00		161,059.00	161,059.00			
2130	April	Procurement of materials for Hyundai Starix, SLSU Guinaca	PPF	Small Value Procurement	RF MOOE Motor Vehicle	31,285.00	31,285.00		31,285.00	31,285.00			
2129	April	Procurement of materials for Mitsubishi FB Infanta Camous	PPF	Small Value Procurement	RF MOOE Motor Vehicle	45,350.00	45,350.00		45,350.00	45,350.00			
1840	April	Procurement of materials for plumbing and sanitary maintenance	PPF	Small Value Procurement	RF MOOE Repair & Maintenance	10,000.00	10,000.00		10,000.00	10,000.00			
1623	April	Procurement of materials for hazardous waste materials for TSD facility	PPF	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	14,000.00	14,000.00		13,000.00	13,000.00			
1837	April	Procurement of materials for repair of various service vehicle of SLSU	PPF	Small Value Procurement	RF MOOE Motor Vehicle	26,000.00	26,000.00		26,000.00	26,000.00			
1686	April	Procurement of materials for piping/plumbing repair & maintenance	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	10,000.00	10,000.00		9,800.00	9,800.00			
1278	April	Procurement of materials for repair and renovation of door @ RM 101 of CIT Bldg	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	16,000.00	16,000.00		15,000.00	15,000.00			
2202	April	Procurement of materials for 30,000 km PMS of Isuzu DMAX	PPF	Small Value Procurement	RF MOOE Motor Vehicle	10,948.21	10,948.21		10,948.22	10,948.22			
2032	April	Procurement of tires for SLSU Guinaca and Infanta	PPF	Small Value Procurement	RF MOOE Motor Vehicle	41,200.00	41,200.00		39,600.00	39,600.00			
0124	April	Procurement of materials for upholstery of sofa set	HRMO	Small Value Procurement	RF MOOE Repair and Maintenance	15,000.00	15,000.00		15,000.00	15,000.00			
1746	April	Procurement of Filling steel cabinet	UHS	Small Value Procurement	PRER STF Purchase of Stainless Steel Metal Cabinet	32,000.00	32,000.00		18,250.00	18,250.00			
1398	April	Procurement of materials for construction of 21st Century	CABHA	Small Value Procurement	PRE STF SADEDED Dev'T Fund	159,387.50	159,387.50		158,865.00	158,865.00			
1621	April	Procurement of hot and cold dispenser	CABHA	Small Value Procurement	PRE STF SADEDED Dev'T Fund	16,000.00	16,000.00		15,900.00	15,900.00			
1586	April	Procurement of ceiling materials for SHS	LHS	Small Value Procurement	PRE STF Finishing Works for SHS	97,535.85	97,535.85		94,090.00	94,090.00			

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)				Contract Cost (Php)				Remarks (Explaining changes from the AP)
					Total	MOOE	CO	Total	MOOE	CO	Total	CO	
1750	April	Procurement of materials for CEN/CAS Lab	CIT	Small Value Procurement	24,700.00		24,700.00	20,818.00			20,818.00		
1630	April	Procurement of sporting materials	IHK	Small Value Procurement	184,937.00	184,937.00		175,560.00	175,560.00		175,560.00		
1630	April	Procurement of sporting materials	IHK	Small Value Procurement				25,000.00	25,000.00		25,000.00		
1817	April	Procurement of painting materials for re painting of Campus	SLSU Lucena	Small Value Procurement	63,400.00	63,400.00		56,600.00	56,600.00		56,600.00		
1635	April	Procurement of materials for water proofing of Roof Slab	SLSU Infanta	Small Value Procurement	11,145.00	11,145.00		9,729.00	9,729.00		9,729.00		
1663	April	Procurement of materials for repair & maintenance of building	SLSU Calanuan	Small Value Procurement	74,835.80	74,835.80		71,625.00	71,625.00		71,625.00		
1630	April	Procurement of SMART TV for class instruction	SLSU Alabat	Small Value Procurement	140,000.00		140,000.00	115,920.00			115,920.00		
1926	April	Procurement of hauling seeds	Production	Small Value Procurement	17,160.00	17,160.00		12,870.00	12,870.00		12,870.00		
1927	April	Procurement of hauling seeds	Production	Small Value Procurement	12,870.00	12,870.00		12,870.00	12,870.00		12,870.00		
1925	April	Procurement of hauling seeds	Production	Small Value Procurement	14,300.00	14,300.00		14,300.00	14,300.00		14,300.00		
1924	April	Procurement of hauling seeds	Production	Small Value Procurement	47,190.00	47,190.00		35,392.50	35,392.50		35,392.50		
1922	April	Procurement of hauling seeds	Production	Small Value Procurement	39,787.00	39,787.00		32,553.00	32,553.00		32,553.00		
1923	April	Procurement of hauling seeds	Production	Small Value Procurement	31,460.00	31,460.00		25,740.00	25,740.00		25,740.00		
0244	April	Procurement of materials for implementation of Makasasm & Baitkuling Project	Baitkuling - Makasasm - Baitkuling	Small Value Procurement	204,996.00	204,996.00		202,800.00	202,800.00		202,800.00		
1728	April	Procurement of materials for implementation of Makasasm & Baitkuling Project	Baitkuling - Makasasm - Baitkuling	Small Value Procurement	147,000.00	147,000.00		146,100.00	146,100.00		146,100.00		
1668	April	Procurement of cleaning/maintenance of roofpaths	Production	Small Value Procurement	15,000.00	15,000.00		13,000.00	13,000.00		13,000.00		
1755	April	Procurement of materials for maintenance and operation for clonal nursery	Production	Small Value Procurement	9,800.00	9,800.00		9,595.00	9,595.00		9,595.00		
1491	April	Procurement of materials for seedling production	Production	Small Value Procurement	25,600.00	25,600.00		20,590.00	20,590.00		20,590.00		
1784	April	Procurement of supplies and materials for CHERM	PPAS	Small Value Procurement	39,800.00	39,800.00		39,720.00	39,720.00		39,720.00		
1588	May	Procurement for foods and snacks	Procurement Office	Small Value Procurement	18,237.58	18,237.58		18,237.58	18,237.58		18,237.58		
2197	May	Procurement of materials for upgrading equipment for internet management	SLSU Tiaong	Small Value Procurement	18,500.00	18,500.00		18,300.00	18,300.00		18,300.00		
1533	May	Procurement of materials for upgrading equipment for internet management	SLSU Tiaong	Small Value Procurement	112,300.00	112,300.00		108,125.00	108,125.00		108,125.00		
1790	May	Procurement of materials for GIS Laboratory	GIS Lucena	Small Value Procurement	8,500.00	8,500.00		6,695.00	6,695.00		6,695.00		
1296	May	Procurement of materials for SHS Uniform	BAO	Small Value Procurement	37,400.00	37,400.00		25,500.00	25,500.00		25,500.00		
1297	May	Procurement of materials for sewing - JHS/SHS	BAO	Small Value Procurement	21,140.00	21,140.00		11,989.25	11,989.25		11,989.25		
0331	May	Procurement of materials for laboratory analysis & replenishment	MRTL	Small Value Procurement	12,000.00	12,000.00		8,000.00	8,000.00		8,000.00		
2036	May	Procurement of materials for NSTP Building repair	NSTP	Small Value Procurement	37,050.00	37,050.00		37,035.00	37,035.00		37,035.00		
2503	May	Procurement of materials for change oil Ford Everest SFZ 108	PPF Motorpool	Small Value Procurement	61,484.44	61,484.44		61,484.44	61,484.44		61,484.44		
2505	May	Procurement of materials for change oil SUZU I-VAN	PPF Motorpool	Small Value Procurement	6,084.82	6,084.82		6,084.82	6,084.82		6,084.82		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
2057	May	Procurement of materials for office use	OP	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	3,000.00	3,000.00		3,000.00	3,000.00	
1631	May	Procurement of materials for controlling of hatchery flooring	SLSU Alabai	Small Value Procurement	PRE STF Aquasilivculture & Hatchery projects	39,650.00	39,650.00		39,650.00	39,650.00	
2245	May	Procurement of Materials for drainage of hatchery area	SLSU Alabai	Small Value Procurement	PRE STF Aquasilivculture & Hatchery projects	15,000.00	15,000.00		7,200.00	7,200.00	
1324	May	Procurement of materials for lab use	Tissue Culture	Small Value Procurement	PRE STF Tissue Culture Lab	167,950.00	167,950.00		166,891.50	166,891.50	
2055	May	Procurement of materials for classroom instruction	NSTP	Small Value Procurement	FID ROTC Info & Communication Tech Equipment	30,000.00	30,000.00		26,900.00	26,900.00	
1754	May	Procurement of materials for laboratory and office windows	Clonal Forestry	Small Value Procurement	PRE STF Clonal Projects	20,000.00	20,000.00		20,000.00	20,000.00	
2054	May	Procurement of materials for classroom instruction	NSTP	Small Value Procurement	FID ROTC Office Equipment	26,250.00	26,250.00		25,500.00	25,500.00	
2755	May	Procurement of materials for periodical maintenance for Hyundai Starex SKR 297	PPF Motorpool	Small Value Procurement	RF MOOE Motor Vehicle	16,575.00	16,575.00		16,575.00	16,575.00	
2754	May	Procurement of materials for replacement of oil seal for Hyundai Starex SKR 297	PPF Motorpool	Small Value Procurement	RF MOOE Motor Vehicle	13,420.00	13,420.00		13,420.00	13,420.00	
1774	May	Procurement of materials for office equipment	CAS	Small Value Procurement	PRE STF Purchase of Instruction Materials & Equipment	40,000.00	40,000.00		37,800.00	37,800.00	
1557	May	Procurement of materials for protection of internet hub, computer, books and convenience of student in using Library	SLSU Alabai	Small Value Procurement	PRE STF Improvement of Classroom	60,000.00	60,000.00		59,800.00	59,800.00	
1933	May	Procurement of materials for printing press	BAO	Small Value Procurement	ICP BAO	138,000.00	138,000.00		127,650.00	127,650.00	
1745	May	Procurement of textile for In-House production of PE Uniform	BAO	Small Value Procurement	ICP BAO	49,700.00	49,700.00		47,870.00	47,870.00	
1742	May	Procurement of PE Uniform for JHS Students	BAO	Small Value Procurement	ICP BAO	42,200.00	42,200.00		40,050.00	40,050.00	
2523	May	Procurement of ID lace	BAO	Small Value Procurement	ICP BAO	40,000.00	40,000.00		40,000.00	40,000.00	
1589	May	Procurement of newspaper subscription	Procurement	Small Value Procurement	RF MOOE Subscription Expenses	3,437.00	3,437.00		3,437.00	3,437.00	
1301	May	Procurement of renewal of journals	Library	Small Value Procurement	RF MOOE Textbook and Instructional Materials	563,000.00	563,000.00		536,000.00	536,000.00	
1674	May	Procurement of enrollment registration	MIS/ICT	Small Value Procurement	RF MOOE Supplies and Materials	180,000.00	180,000.00		180,000.00	180,000.00	
1715	May	Procurement of Tarpaulin	OSAS	Small Value Procurement	RF MOOE Printing and Publication	1,600.00	1,600.00		820.00	820.00	
2357	May	Procurement of office equipment for office use	CAS	Small Value Procurement	PRE STF Purchase of Instruction Materials & Equipment	50,000.00	50,000.00		27,040.00	27,040.00	
1404	May	Procurement for illumination	SLSU Lucena	Small Value Procurement	PRE STF for Illumination	38,140.00	38,140.00		38,140.00	38,140.00	
1953	May	Procurement of plastic cover	Supply	Small Value Procurement	RF MOOE Supplies and Materials	10,320.25	10,320.25		9,250.00	9,250.00	
2017	May	Procurement of materials for repair and rehabilitation of roof deck @ front of gymnasium	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	80,750.00	80,750.00		80,500.00	80,500.00	
2007	May	Procurement for carpentry and woodworks repair and maintenance	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	14,000.00	14,000.00		13,900.00	13,900.00	

Code (UACSPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (PNP)			Contract Cost (PNP)			Remarks (Explaining changes from the APP)	
					Total	MOOE	CO	Total	MOOE	CO		
2252	May	Procurement for materials for 2nd Qtr Extension activity	CABHA	Small Value Procurement	RF MOOE Extension Projects	2,360.00	2,360.00		1,152.50	1,152.50		
1677	May	Procurement of materials for Registrar's Office	Registrar	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	66,850.00	66,850.00		66,796.00	66,796.00		
2520	May	Procurement of power supply for ISO Operation	CMS	Small Value Procurement	RF MOOE Supplies and Materials	950.00	950.00		900.00	900.00		
1776	May	Procurement of laboratory supplies for BSA, BSHM and BVTED students	SLSU Tayabas	Small Value Procurement	RF MOOE Textbook and Instructional Materials	70,500.00	70,500.00		56,710.22	56,710.22		
1864	May	Procurement for repair of 2 airconditioning units	Library	Small Value Procurement	RF MOOE Repair and Maintenance	25,000.00	25,000.00		24,500.00	24,500.00		
1762	May	Procurement of supplies for replenishment	MRTL	Small Value Procurement	PRE STF MRTL	86,000.00	86,000.00		68,775.00	68,775.00		
1762	May	Procurement of supplies for replenishment	MRTL	Small Value Procurement	PRE STF MRTL	20,000.00	20,000.00		25,000.00	25,000.00		
1789	May	Procurement of airconditioning unit	GIS Lucena	Small Value Procurement	PRE STF Improvement of GIS Facilities	107,000.00	107,000.00		75,000.00	75,000.00		
1786	May	Procurement of materials for establishment of GIS Lab	GIS Lucena	Small Value Procurement	PRE STF Improvement of GIS Facilities	144,900.00	144,900.00		133,765.00	133,765.00		
2050	May	Procurement of orbit fan	CTE	Small Value Procurement	PRE STF Improvement of S & T Bldg	20,000.00	20,000.00		19,750.00	19,750.00		
1878	May	Procurement of comput room partitions (materials and installation)	CEN	Small Value Procurement	PRE STF Improvement of comput rooms	300,000.00	300,000.00		284,135.00	284,135.00		
1583	May	Procurement of computer server for DOST Starbooks	SLSU Lucena	Small Value Procurement	PRE STF Office Equipment	70,000.00	70,000.00		39,675.00	39,675.00		
2255	May	Procurement of foods for dance sport & Mr. & Mrs. ICCAC 2019 for committee & judges	IHK	Small Value Procurement	PRE STF OCCAC	7,750.00	7,750.00		7,750.00	7,750.00		
1804	May	Procurement of labor and materials for construction of ceiling including painting @ Milpa Cooking area	SLSU Inilanla	Small Value Procurement	PRE STF Other Projects	92,632.73	92,632.73		91,065.00	91,065.00		
1493	May	Procurement of materials for crop production	Production	Small Value Procurement	PRE STF Veg Crop & Livestock Projects	15,140.00	15,140.00		13,500.00	13,500.00		
1899	May	Procurement of materials for crop production	Extension	Small Value Procurement	PRE STF Extension Projects	2,478.00	2,478.00		1,447.00	1,447.00		
1678	May	Procurement seminar kits, supplies & materials for the conduct of comprehensive training for facilitators and volunteers	CAS	Small Value Procurement	PRE STF Extension Projects	4,600.00	4,600.00		2,509.50	2,509.50		
2053	May	Procurement of airconditioning unit	CTE	Small Value Procurement	PRE STF Purchase & Installation of AC	45,000.00	45,000.00		38,998.00	38,998.00		
1776	May	Procurement of service for verification of property line	SLSU Tayabas	Small Value Procurement	PRE STF Relocation Survey of Lands	83,421.00	83,421.00		82,000.00	82,000.00		
2607	May	Procurement of combi blinds	COA	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	5,000.00	5,000.00		4,800.00	4,800.00		
2251	May	Procurement of janitorial supplies	Supply	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	13,500.00	13,500.00		13,500.00	13,500.00		
1589	May	Procurement of newspaper subscription	Procurement	Small Value Procurement	RF MOOE Subscription Expenses	3,437.00	3,437.00		3,437.00	3,437.00		
2328	May	Procurement of books for additional reference of CAG	CAG	Small Value Procurement	RF MOOE Textbook and Instructional Materials	73,531.00	73,531.00		71,707.00	71,707.00		
2572	May	Procurement of repair of AC units	VP AA	Small Value Procurement	RF MOOE Repair and Maintenance	20,000.00	20,000.00		17,350.00	17,350.00		

Code (UACSPA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the App)
					Total	MOOE	CO	Total	MOOE	CO	
2075	Procurement of materials for repainting & waterproofing of exterior wall/ ceiling of Gunbuzza Bldg.	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	113,840.00	113,840.00		113,170.00	113,170.00		
2203	Procurement of materials for door closer for 21st Century classroom	CABHA	Small Value Procurement	PRE STF SADDDE DevT Fund	36,000.00	36,000.00		35,000.00	35,000.00		
0863	Procurement pf supplies for institutional research	SLSU Lucena	Small Value Procurement	PRE STF Research Projects	6,206.00	6,206.00		6,028.25	6,028.25		
3092	Procurement of furniture and fixtures of birthing home	CAM	Small Value Procurement	FID Fund CAM Other Machinery & Equipment	48,500.00	48,500.00		46,443.00	46,443.00		
3824	Procurement of services for repair of polycopier	BAC	Direct Contracting	FID Fund BAC	16,000.00	16,000.00		15,492.00	15,492.00		
3759	Procurement of foods for special board meeting	UBS	Small Value Procurement	RF MOOE Representation Expenses	22,000.00	22,000.00		16,000.00	16,000.00		
1935	Procurement of office equipment for classroom improvement	CTE	Small Value Procurement	PRE STF Improvement of classroom Facilities	24,000.00		24,000.00	23,920.00		23,920.00	
1772	Procurement office equipment	CAS	Small Value Procurement	PRE STF Purchase of Instruction Materials & Equipment	36,000.00		36,000.00	25,800.00		25,800.00	
1886	Procurement of medical supplies for emergency use/first aid treatment	UHS	Small Value Procurement	PRE STF Medical/Dental Supplies Expenses	10,000.00	10,000.00		9,950.00	9,950.00		
2353	Procurement of furniture and fixtures for nutrition lab	CAM	Small Value Procurement	FID Fund CAM Furniture and Fixture	22,000.00		22,000.00	19,500.00		19,500.00	
2510	Procurement for installation of 50" Smart TV	UHS	Small Value Procurement	PRE STF Health Program & Services	4,500.00	4,500.00		4,250.00	4,250.00		
1224	Procurement of supplies for ambulance	CERT	Small Value Procurement	PRE STF Safety & Maintenance Expenses	10,500.00	10,500.00		9,490.00	9,490.00		
1250	Procurement of medical supplies for emergency use/first aid treatment	UHS	Small Value Procurement	PRE STF Medical/Dental Supplies Expenses	9,700.00	9,700.00		8,659.00	8,659.00		
1224	Procurement of medical supplies for compliance to DOH	CERT	Small Value Procurement	PRE STF Safety & Maintenance Expenses	5,650.00	5,650.00		5,618.00	5,618.00		
2611	Procurement of office furniture	RMO	Small Value Procurement	PRE STF Purchase office and IT Equipment	16,000.00		16,000.00	13,550.00		13,550.00	
1581	Procurement of security equipment for security management	SLSU Tiaong	Small Value Procurement	PRE STF Internet Subscription Expenses	60,000.00		60,000.00	57,990.00		57,990.00	
2356	Procurement of furniture and fixtures to be used @ birthing home	CAM	Small Value Procurement	FID Fund CAM Other Machinery & Equipment	37,600.00	37,600.00		37,550.00	37,550.00		
2242	Procurement of handheld radio for emergency communication facilities	CERT	Small Value Procurement	PRE STF Safety & Maintenance Expenses	36,000.00	36,000.00		35,400.00	35,400.00		
2613	Procurement of materials for repair and maintenance of ICT equipment in Computer Laboratory Room	SLSU Calapan	Small Value Procurement	PRE STF (R & M) Ict Equipment	49,500.00	49,500.00		47,115.00	47,115.00		
2184	Procurement of materials for repair & rehabilitation of trusses & roofing @ old MRF Bldg (near supply office)	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	138,400.00	138,400.00		130,394.00	130,394.00		
2769	Procurement of ink to be used by registrars office	Supply	Small Value Procurement	RF MOOE Supplies and Materials	30,000.00	30,000.00		21,500.00	21,500.00		
2608	Procurement of office supplies	COA	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	6,250.00	6,250.00		6,250.00	6,250.00		
2185	Procurement of materials for repair and rehabilitation of flooring of BAC Office	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	99,345.00	99,345.00		97,880.00	97,880.00		

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					Total	MOOE	CO	Total	MOOE	CO	
2183	Procurement of materials for repair and rehabilitation of flooring of old PPF Office	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	97,000.00	97,000.00		96,500.00	96,500.00		
2181	Procurement of blinds	PPF	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	2,000.00	2,000.00		2,000.00	2,000.00		
2180	Procurement of materials for repair and rehabilitation of drainage system and flooring near Lab School	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	294,600.00	294,600.00		286,810.00	286,810.00		
2178	Procurement of materials for repair and rehabilitation of diff. windows of main campuses	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	226,250.00	226,250.00		220,250.00	220,250.00		
1588	Procurement of foods for meetings	Procurement	Small Value Procurement	RF MOOE Representation Expenses	48,542.20	48,542.20		48,542.20	48,542.20		
1753	Procurement of replacement flush door at Clonal Office	Clonal Forestry	Small Value Procurement	PRE STF Clonal Projects	20,000.00	20,000.00		17,800.00	17,800.00		
1771	Procurement of appliance for office use	CAS	Small Value Procurement	PRE STF Purchase of Instructional Materials & Equipment	60,000.00	60,000.00		59,700.00	59,700.00		
1238	Procurement of foods for BAC meetings	BAC	Small Value Procurement	FID Fund BAC	1,058.00	1,058.00		1,058.00	1,058.00		
2352	Procurement of maternal Hospital bed for birthing home	CAM	Small Value Procurement	FID Fund Furniture & Fixtures	40,000.00		40,000.00	39,760.00		39,760.00	
2348	Procurement of hose for land scaping & ground maintenance	PPF	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	1,500.00	1,500.00		1,500.00	1,500.00		
2176	Procurement of materials for repair and rehabilitation of trusses & roofing @ the front of CTE Bldg.	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	79,250.00	79,250.00		75,190.00	75,190.00		
2250	Procurement of appliance for HRM Laboratory	CABHA	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	19,096.00	19,096.00		18,131.00	18,131.00		
2744	Procurement of Appliances for office use	CSSU	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	20,000.00	20,000.00		19,000.00	19,000.00		
1770	Procurement of references books for COE	CEN	Small Value Procurement	RF MOOE Textbook and Instructional Materials	47,853.00	47,853.00		46,853.00	46,853.00		
1761	Procurement of references books for CTE	CTE	Small Value Procurement	RF MOOE Textbook and Instructional Materials	22,501.00	22,501.00		21,501.00	21,501.00		
2518	Procurement of references books for COE	COE	Small Value Procurement	RF MOOE Textbook and Instructional Materials	72,108.00	72,108.00		72,108.00	72,108.00		
2154	Procurement of tent for annual University Wide Job Fare	OSAS	Small Value Procurement	RF MOOE Supplies and Materials	3,000.00	3,000.00		2,900.00	2,900.00		
2346	Procurement of equipment for ground maintenance & CR / Roads	PPF	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	10,000.00	10,000.00		9,600.00	9,600.00		
2571	Procurement of hardware supplies	Supply	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	23,500.00	23,500.00		23,100.00	23,100.00		
2349	Procurement of materials for repair and maintenance work for different work orders	PPF	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	5,000.00	5,000.00		4,750.00	4,750.00		
1769	Procurement of reference books for CEN	CEN	Small Value Procurement	RF MOOE Textbook and Instructional Materials	5,347.00	5,347.00		5,347.00	5,347.00		

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2598	June Procurement of additional references for SLSU Tayabas	SLSU Tayabas	Small Value Procurement	RF MOOE Textbook and Instructional Materials	84,450.00	84,450.00		74,619.00	74,619.00		
2619	June Procurement of additional references for CABHA	CABHA	Small Value Procurement	RF MOOE Textbook and Instructional Materials	100,779.08	100,779.08		73,515.00	73,515.00		
2593	June Procurement of equipment for institutional research	SLSU Lucena	Small Value Procurement	PRE STF Research Projects	8,100.00	8,100.00		8,039.00	8,039.00		
2595	June Procurement of supplies for institutional research	SLSU Lucena	Small Value Procurement	PRE STF Research Projects	7,010.00	7,010.00		4,120.75	4,120.75		
2594	June Procurement of supplies for institutional research	SLSU Lucena	Small Value Procurement	PRE STF Research Projects	1,200.00	1,200.00		1,100.00	1,100.00		
1565	July Procurement of office furniture & fixtures for Directors Office	SLSU Calanauan	Small Value Procurement	PRE STF Furniture, Fixture & Equipment	23,000.00	23,000.00		22,985.00	22,985.00		
1950	July Procurement of sports materials	IHK	Small Value Procurement	PRE STF ICCAC	49,300.00	49,300.00		38,850.00	38,850.00		
1530	July Procurement of Yearbooks for Graduate 2018	SLSU Lucena	Small Value Procurement	LGU Lucena	136,760.00		136,760.00	43,658.00		43,658.00	
2877	July Procurement of office equipment to be used at BAC Offices	BAC	Small Value Procurement	FID Fund BAC	35,000.00		35,000.00	34,995.00		34,995.00	
2752	July Procurement of services for car repainting, body repair and engine maintenance ISUZU Hi Lander	SLSU Tiang	Small Value Procurement	PRE STF Other MOOE	100,000.00		100,000.00	98,000.00		98,000.00	
1780	July Procurement of basic tools for laboratory of BHS Students & BVTETD Students	SLSU Tayabas	Small Value Procurement	PRE STF Purchase Computer set, Book, AV Interactive Equipment	69,000.00		69,000.00	68,000.00		68,000.00	
2182	July Procurement of materials for improvement of laboratory highschool for the exit diar	PPF	Small Value Procurement	Supplemental Fund Finishing Work of SHS	59,040.00		59,040.00	54,675.00		54,675.00	
3050	July Procurement of office supplies	Supply	Small Value Procurement	RF MOOE Supplies and Materials	141,200.00	141,200.00		118,393.00	118,393.00		
1384	July Procurement of foods	CERT	Small Value Procurement	PRE STF Safety & Maintenance Expenses	3,750.00	3,750.00		3,675.00	3,675.00		
2609	July Procurement of foods during ICCAC 2019	SLSU Lucena	Small Value Procurement	LGU Lucena	34,295.00	34,295.00		34,295.00	34,295.00		
2489	July Procurement of foods	CAM	Small Value Procurement	FID Fund CAM Other MOOE	2,000.00	2,000.00		1,960.00	1,960.00		
3604	July Procurement of services for the maintenance of Toyota STW 259	PPF	Small Value Procurement	RF MOOE Motor Vehicle	9,110.00	9,110.00		9,030.00	9,030.00		
3602	July Procurement of services for the maintenance of Mitsubishi L300 SJD 151	PPF	Small Value Procurement	RF MOOE Motor Vehicle	5,820.00	5,820.00		5,740.00	5,740.00		
2674	July Procurement of medical supplies for xray operation	XRAY Dart.	Small Value Procurement	PRE STF Seed Fund for ther X-Ray Operation Services	10,000.00	10,000.00		9,000.00	9,000.00		
1968	July Procurement of medical supplies for xray operation	XRAY Dart.	Small Value Procurement	PRE STF Seed Fund for ther X-Ray Operation Services	10,450.00	10,450.00		9,585.00	9,585.00		
1434	July Procurement of Meals	SSCF	Small Value Procurement	PRE STF Student Subsidy	2,300.00	2,300.00		2,300.00	2,300.00		
1497	July Procurement of office supplies	Extension	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	21,190.00	21,190.00		19,695.00	19,695.00		
3046	July Procurement of electrical supplies for instructional/lecture use	CAM	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	18,500.00	18,500.00		17,700.00	17,700.00		
2993	July Procurement of office supplies for printing of reports	Accounting	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	17,000.00	17,000.00		16,300.00	16,300.00		

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					Total	MOOE	CO	Total	MOOE	CO	
2037	Procurement of materials for proposed improvement of NSTP Office	NSTP	Small Value Procurement	RF MOOE Repair and Maintenance	90,618.30	90,618.30		90,430.00	90,430.00		
2172	Procurement of medical equipment for clinic use	UHS	Small Value Procurement	PRE STF Medical/Dental Supplies Expenses	48,200.00	48,200.00		39,000.00	39,000.00		
2243	Procurement of equipment for emergency response	CERT	Small Value Procurement	PRE STF Safety & Maintenance Expenses	46,000.00	46,000.00		45,700.00	45,700.00		
1828	Procurement of equipment for preparedness program	CERT	Small Value Procurement	PRE STF Safety & Maintenance Expenses	27,000.00	27,000.00		24,750.00	24,750.00		
2589	Procurement of agricultural products for PCA	Production	Small Value Procurement	IGP Coconut Seedlings	738,000.00	738,000.00		291,720.00	291,720.00		
3625	Procurement of electrical materials for lighting of classroom & stage	SLSU Alabat	Small Value Procurement	PRE STF Improvement of Classroom	21,440.00	21,440.00		18,975.00	18,975.00		
3627	Procurement of construction materials to prevent water splashing in the classroom	SLSU Alabat	Small Value Procurement	PRE STF Improvement of Classroom	16,550.00	16,550.00		15,410.00	15,410.00		
3626	Procurement of construction materials for repair of worn-out ceiling & roofing of classroom	SLSU Alabat	Small Value Procurement	PRE STF Improvement of Classroom	20,520.00	20,520.00		17,560.00	17,560.00		
3052	Procurement of office furniture for Official use of COA @ SLSU Lucena	Supply	Small Value Procurement	PRE STF Purchase office and IT Equipment	47,600.00		47,600.00	42,500.00		42,500.00	
1751	Procurement of reference books for SLSU Tiang	SLSU Tiang	Small Value Procurement	RF MOOE Textbook and Instructional Materials	34,496.00	34,496.00		34,496.00	34,496.00		
1204	Procurement of labor for re-wiring of electricly lines in SLSU ALABAI	SLSU Alabat	Small Value Procurement	PRE STF Alabat	10,000.00	10,000.00		10,000.00	10,000.00		
3896	Procurement of services for maintenance of aircon system of ISUZU DMAX	PPF	Small Value Procurement	PRE STF Motor Vehicle	14,600.00	14,600.00		14,600.00	14,600.00		
3603	Procurement of timing belt for replacement	PPF	Small Value Procurement	PRE STF Motor Vehicle	15,930.00	15,930.00		12,550.00	12,550.00		
3895	Procurement of services for maintenance of aircon for ISUZU van	PPF	Small Value Procurement	PRE STF Motor Vehicle	21,600.00	21,600.00		21,600.00	21,600.00		
1588	Procurement of foods	Procurement	Small Value Procurement	RF MOOE Representation Expenses	37,487.78	37,487.78		37,487.78	37,487.78		
1876	Procurement of glassboard frame for 21st Century	CABHA	Small Value Procurement	PRE STF SADDLED Dev'T Fund	8,600.00	8,600.00		8,500.00	8,500.00		
1759	Procurement of glassdoor	CABHA	Small Value Procurement	PRE STF Repair/Replacement of CBA Dean Office Glass	38,000.00		38,000.00	36,000.00		36,000.00	
2821	Procurement of transportation /hauling for instructional support	SLSU Tayabas	Small Value Procurement	PRE STF Ground Improvement & Landscaping	18,000.00		18,000.00	17,800.00		17,800.00	
2729	Procurement of supplies for research project	MRTL	Small Value Procurement	PRE STF Research Projects	48,000.00	48,000.00		36,000.00	36,000.00		
1788	Procurement of printer for GIS Lab	GIS Lucena	Small Value Procurement	PRE STF Improvement of GIS Facilities	18,800.00		18,800.00	17,500.00		17,500.00	
2189	Procurement of office equipment for CAG	CAG	Small Value Procurement	PRE STF Purchase office and IT Equipment	185,000.00		185,000.00	159,000.00		159,000.00	
1782	Procurement of tools & basic equipment for lab	SLSU Tayabas	Small Value Procurement	PRE STF Chemistry Lab Equipment	106,000.00		106,000.00	104,690.00		104,690.00	
2730	Procurement of supplies to be used for SLSU Nipa Sugar project	MRTL	Small Value Procurement	PRE STF Research Projects	28,000.00	28,000.00		27,298.00	27,298.00		
2614	Procurement of basic tools for laboratory of BHS Students & BVTED Students	SLSU Tayabas	Small Value Procurement	PRE STF Chemistry Lab Equipment	24,999.98	24,999.98		10,606.00	10,606.00		
1490	Procurement of gasoline for grasscutter	Production	Small Value Procurement	RF MOOE Repair and Maintenance	8,771.00	8,771.00		8,702.00	8,702.00		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)	
					Total	MOOE	CO	Total	MOOE	CO		
1438	July	Procurement of solar lighting for the campus	SLSU Lucena	Small Value Procurement	PRE STF Solar Lighting System	423,700.00		423,700.00	423,700.00		423,700.00	
2154	July	Procurement of foods	OSAS	Small Value Procurement	RF MOOE Representation Expenses	4,400.00	4,400.00		4,272.80	4,272.80		
2896	July	Procurement of materials for in-house production of college uniform	BAO	Small Value Procurement	IGP BAO	491,800.00	491,800.00		429,418.00	429,418.00		
2681	July	Procurement of labor and equipment for installation of ceiling, tile works and painting	SLSU Lucena	Small Value Procurement	RF MOOE Repair and Maintenance	529,728.73	529,728.73		440,000.00	440,000.00		
2179	July	Procurement of materials for repair and rehabilitation of gutter, flushing and roofing at CAAI Building	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	156,935.00	156,935.00		156,935.00	156,935.00		
3622	July	Procurement of office supplies furniture and fixtures	SLSU Tayabas	Small Value Procurement	RF MOOE Office Supplies	241,700.00	241,700.00		241,700.00	241,700.00		
1768	July	Procurement of reference books	Library	Small Value Procurement	RF MOOE Textbook and Instructional Materials	13,360.00	13,360.00		13,325.00	13,325.00		
2666	July	Procurement of office furniture and fixtures	SLSU Tayabas	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	30,000.00	30,000.00		29,490.00	29,490.00		
1307	July	Procurement of services for calibration	CAS	Small Value Procurement	RF MOOE Textbook and Instructional Materials	79,619.20	79,619.20		79,619.20	79,619.20		
0378	July	Procurement of furnitures and fixtures for the 21st Century Classroom	CABHA	Small Value Procurement	PRE STF SADDLED DAYT Fund	235,000.00		235,000.00	234,500.00		234,500.00	
1494	July	Procurement of ingredients for longganisa production	Production	Small Value Procurement	PRE STF Longganisa, Vermi Compost Project	5,775.00	5,775.00		5,705.00	5,705.00		
1506	July	Procurement of meals	Extension	Small Value Procurement	Custodial Fund TEFI	42,700.00	42,700.00		41,846.00	41,846.00		
1506	July	Procurement of meals	Extension	Small Value Procurement	Custodial Fund TEFI	47,451.00	47,451.00		47,451.00	47,451.00		
1506	July	Procurement of meals	Extension	Small Value Procurement	Custodial Fund TEFI	32,046.00	32,046.00		32,046.00	32,046.00		
					RF MOOE Representation Expenses	23,314.54	23,314.54		23,314.54	23,314.54		
1588	July	Procurement of foods for meetings	Procurement	Small Value Procurement	PRE STF Augmentation to MOOE	10,087.99	10,087.99		10,087.99	10,087.99		
1708	July	Procurement of meals for Dr. Placido evaluation	UBS	Small Value Procurement	IGP BAO	24,700.00	24,700.00		20,100.00	20,100.00		
1741	July	Procurement for in-house production of JSHS	BAO	Small Value Procurement								
1763	July	Procurement for laboratory supplies for replenishment	MRTL	Small Value Procurement	PRE STF MRTL	22,500.00	22,500.00		17,200.00	17,200.00		
1711833	July	Procurement of foods	Extension	Small Value Procurement	CW DSWD Extension	1,250.00	1,250.00		1,250.00	1,250.00		
0110	July	Procurement materials for SLP Processing	CIT	Small Value Procurement	Custodial DSWD	2,640.00	2,640.00		2,640.00	2,640.00		
1772	July	Procurement of foods for extension activity	CAS	Small Value Procurement	CS DSWD Extension	40,460.00	40,460.00		40,460.00	40,460.00		
1827	July	Procurement of equipment for preparedness program	CERT	Small Value Procurement	PRE STF Safety & Maintenance Expenses	27,530.00	27,530.00		27,455.00	27,455.00		
1829	July	Procurement of equipment for emergency response	CERT	Small Value Procurement	PRE STF Safety & Maintenance Expenses	47,000.00	47,000.00		46,800.00	46,800.00		
1862	July	Procurement of equipment for preparedness program	CERT	Small Value Procurement	PRE STF Safety & Maintenance Expenses	9,280.00	9,280.00		9,101.40	9,101.40		
2125	July	Procurement of stand and wall mount for interactive TV	SLSU Lucena	Small Value Procurement	PRE STF Equipment for Engineering Design	46,500.00	46,500.00		45,840.00	45,840.00		
1426	July	Procurement of office equipment	PDO	Small Value Procurement	PRE STF Purchase office and IT Equipment	48,466.65	48,466.65		48,450.00	48,450.00		
2187	July	Procurement of Textbooks & instructional materials	Library	Small Value Procurement	PRE STF Textbooks and Instructional Materials	79,645.00	79,645.00		79,645.00	79,645.00		

Code (UICS/PA P)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Source of Funds	ABC (Php)				Contract Cost (Php)				Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	Total	CO	
2187	July	Procurement of Textbooks & instructional materials	Library	Small Value Procurement	RF MOOE Textbook and Instructional Materials	120,943.00	120,943.00	120,943.00			120,943.00		
2241	July	Procurement of equipment for emergency response	CCRT	Small Value Procurement	PRE STF Safety & Maintenance Expenses	21,000.00	21,000.00	20,573.00			20,573.00		
2259	July	Procurement of services for the proposed construction of power house	SLSU Lucena	Small Value Procurement	PRE STF Upgrading of Electrical Power Distribution System	421,314.19	421,314.19	414,000.00			414,000.00		
2597	July	Procurement of services for the improvement of covered court ramp and stair	SLSU Lucena	Small Value Procurement	RF MOOE Repair and Maintenance	102,700.00	102,700.00	102,700.00			102,700.00		
2616	July	Procurement of office supplies	CAM	Small Value Procurement	RF MOOE Training Expenses	1,350.00	1,350.00	1,350.00			1,350.00		
2626	July	Procurement of office equipment for replacement	Library	Small Value Procurement	PRE STF Purchase office and IT Equipment	86,000.00	86,000.00	83,600.00			83,600.00		
2664	July	Procurement for the services for improvement of admission office	Admission	Small Value Procurement	RF MOOE Repair and Maintenance	77,000.00	77,000.00	77,000.00			77,000.00		
2665	July	Procurement of services for repair of elevator	CABHA	Small Value Procurement	RF MOOE Repair and Maintenance	400,000.00	400,000.00	358,400.00			358,400.00		
2689	July	Procurement of toner for office use	CABHA	Small Value Procurement	RF MOOE Supplies and Materials	5,600.00	5,600.00	5,420.80			5,420.80		
2672	July	Procurement for LMS for CABHA	CABHA	Small Value Procurement	PRE STF Internet Expenses	300,000.00	300,000.00	300,000.00			300,000.00		
2826	July	Procurement of meals for GST	GAD	Small Value Procurement	RF MOOE Training Expenses	74,175.00	74,175.00	72,691.50			72,691.50		
2874	July	Procurement of laboratory supplies for replenishment	MRTL	Small Value Procurement	PRE STF MRTL	37,000.00	37,000.00	30,180.00			30,180.00		
2895	July	Procurement of materials for in house production of college uniform	BAO	Small Value Procurement	IGP BAO	23,390.00	23,390.00	18,741.50			18,741.50		
2897	July	Procurement of materials for additional school uniform	BAO	Small Value Procurement	IGP BAO	49,960.00	49,960.00	48,860.00			48,860.00		
2918	July	Procurement of X-ray supplies	XRAY Div.	Small Value Procurement	PRE STF Seed Fund for X Ray Operations	57,350.00	57,350.00	55,930.00			55,930.00		
2950	July	Procurement of meals	CAM	Small Value Procurement	FID Fund CAM Representation Expenses	1,800.00	1,800.00	1,715.00			1,715.00		
2964	July	Procurement of IT Equipment for OSAS	OSAS	Small Value Procurement	PRE STF Purchase office and IT Equipment	131,000.00	131,000.00	130,800.00			130,800.00		
3002	July	Procurement of office equipment for instructional purposes	Procurement	Small Value Procurement	PRE STF Continuing	350,000.00	350,000.00	310,200.00			310,200.00		
3033	July	Procurement of materials for fence of SLSU Tayabas	SLSU Tayabas	Small Value Procurement	PRE STF Ground Improvement & Landscaping	49,000.00	49,000.00	47,700.00			47,700.00		
3045	July	Procurement of IT Supplies	CAM	Small Value Procurement	RF MOOE Other Supplies and Materials Expenses	56,150.00	56,150.00	32,810.00			32,810.00		
3051	July	Procurement of office and IT Equipment	COA	Small Value Procurement	PRE STF Purchase office and IT Equipment	104,500.00	104,500.00	96,490.00			96,490.00		
3056	July	Procurement of references books for GAD	Library	Small Value Procurement	RF MOOE Textbook and Instructional Materials	79,515.00	79,515.00	75,610.00			75,610.00		
3081	July	Procurement of replenishment of laboratory supplies	MRTL	Small Value Procurement	PRE STF MRTL	1,100.00	1,100.00	1,032.00			1,032.00		
3619	July	Procurement of water pump for replacement	PPF	Small Value Procurement	RF MOOE Repair and Maintenance	7,500.00	7,500.00	5,936.00			5,936.00		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
3623	July	Procurement of medicine for replenishment	UHS	Small Value Procurement	19,388.95	19,388.95		18,948.00	18,948.00		
4060	July	Procurement of meals	Mt. Banahaw	Small Value Procurement	1,500.00	1,500.00		955.50	955.50		
4323	July	Procurement of Timex watches	HRMO	Direct Contracting	8,634.90	8,634.90		8,634.90	8,634.90		
3643	July	Procurement of electrical supplies to facilitate the upgrading of SLSU Infanta	SLSU Infanta	Small Value Procurement	339,600.00		339,600.00	337,700.00		337,700.00	
2008	July	Procurement of materials for improvement of retaining wall of hatchery area	SLSU Alibab	Small Value Procurement	188,283.00		188,283.00	183,400.00		183,400.00	
2605	July	Procurement of Booktop enhancement	Library	Small Value Procurement	182,000.00	182,000.00		182,000.00	182,000.00		
1544	August	Procurement of equipment for improvement of extension office	SLSU Tiang	Small Value Procurement	134,100.00		134,100.00	132,785.00		132,785.00	
3701	August	Procurement of office furniture	Supply	Small Value Procurement	16,000.00	16,000.00		16,000.00	16,000.00		
2519	August	Procurement of Additional references for COE	CEN	Small Value Procurement	83,125.00	83,125.00		83,125.00	83,125.00		
3047	August	Procurement of equipment for the repair	PPF	Small Value Procurement	29,000.00	29,000.00		29,000.00	29,000.00		
4189	August	Procurement of periodical maintenance of Toyota Commuter	PPF	Small Value Procurement	9,090.00	9,090.00		8,940.00	8,940.00		
2202	August	Procurement of materials for change engine of Mitsubishi Pajero	PPF	Small Value Procurement	170,000.00		170,000.00	170,000.00		170,000.00	
4381	August	Procurement of airconditioning unit for COA @ SLSU Lucena	Supply	Small Value Procurement	49,950.00		49,950.00	42,498.00		42,498.00	
4271	August	Procurement of fire extinguisher (refill)	SLSU Tiang	Small Value Procurement	27,200.00	27,200.00		17,000.00	17,000.00		
4188	August	Procurement of lights to illuminate the covered court	SLSU Alibab	Small Value Procurement	49,200.00		49,200.00	4,920.00		4,920.00	
1566	August	Procurement of furniture and fixture for SLSU Catanauan	SLSU Catanauan	Small Value Procurement	34,000.00		34,000.00	33,296.00		33,296.00	
1490	August	Procurement of wheel barrow heavy duty	PPF	Small Value Procurement	10,600.00	10,600.00		6,550.00	6,550.00		
2244	August	Procurement of additional references for SLSU Tayabas	SLSU Tayabas	Small Value Procurement	79,000.00	79,000.00		78,715.00	78,715.00		
3617	August	Procurement of additional references for SLSU Tagkawayan	SLSU Tagkawayan	Small Value Procurement	241,793.00	241,793.00		149,365.00	149,365.00		
3621	August	Procurement of pest control for various colleges	PPF	Small Value Procurement	150,000.00	150,000.00		53,000.00	53,000.00		
2345	August	Procurement of appliances for faculty and staff	SLSU Catanauan	Small Value Procurement	20,000.00		20,000.00	19,000.00		19,000.00	
2615	August	Procurement of office equipment for official use @ SLSU Catanauan	SLSU Catanauan	Small Value Procurement	58,000.00		58,000.00	37,700.00		37,700.00	
4284	August	Procurement of materials for ID Printing for incoming 1st Yr student AY 2019 - 2020	BAO	Small Value Procurement	159,600.00	159,600.00		159,500.00	159,500.00		
4291	August	Procurement of publication for Search for New University President	UBS	Small Value Procurement	50,750.00	50,750.00		45,696.00	45,696.00		
4269	August	Procurement of proposed upgrading of main power supply room 100A to 175A main breaker	SLSU Tiang	Small Value Procurement	535,397.50		535,397.50	532,000.00		532,000.00	

Code (UACSP/A P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
	Procurement of annual medical & laboratory examination (other lab) for regular personnel 2019 for 15 days	UHS Cuanto	Small Value Procurement	PRE STF ANNUAL MEDICAL EXAMINATION	500,000.00	500,000.00		476,000.00	476,000.00		
3923	August	SLSU gumaca	Small Value Procurement	RF MOOE (SAM)	50,000.00	50,000.00		47,500.00	47,500.00		
	Procurement of equipment for laboratory for BSHM & BSA student & BTVEd student	SLSU lucban/layabas	Small Value Procurement	PRE STF Purchase Computer set, Book, AV Interactive Equipment	100,000.00	100,000.00		154,908.00	154,908.00		
1779	August			PRE STF CONSTRUCTION OF CANOPY							
1758	August	CABHA	Small Value Procurement	RF MOOE Textbook and Instructional Materials	921,838.00	87,440.00	921,838.00	52,860.00	86,813.50	52,860.00	
1775	August	SLSU layabas	Small Value Procurement	RF MOOE Textbook and Instructional Materials	87,440.00	160,000.00		86,813.50	160,000.00		
4332	August	CAS	Small Value Procurement	PRE STF other MOOE	160,000.00	6,000.00		160,000.00	5,960.00		
4148	August	CABHA	Small Value Procurement	PRE STF Accreditation	6,000.00	600.00		5,960.00	440,000.00		
3690	August	CAS	Small Value Procurement	RF MOOE other Supplies and Materials	600.00			440,000.00			
	Procurement of furniture for CAS faculty										
1314	August	MT. Banahaw	Small Value Procurement	MT Banahaw Fund	141,000.00	141,000.00		140,875.00	140,875.00		
	Procurement of safety equipment to be used for the rehabilitation & maintenance of eroded portion in Mt. Banahaw de Lucban	MT. Banahaw	Small Value Procurement	MT Banahaw Fund	256,000.00	256,000.00		255,654.00	255,654.00		
1314	August	MT. Banahaw	Small Value Procurement	RF MOOE Textbook and Instructional Expenses	86,625.00		86,625.00	83,585.00		83,585.00	
2882	August	Library	Small Value Procurement	PRE STF Textbooks and Instructional Materials							
1687	August	SLSU lucban	Small Value Procurement	RF MOOE Extension Projects	23,800.00		23,800.00	16,660.00		16,660.00	
2973	August	CA (Natural Science Extension Project)	Small Value Procurement	PRE STF MRTL	18,900.00		18,900.00	11,290.00		11,290.00	
4354	August	MRTL	Small Value Procurement	RF MOOE other supply and materials	3,600.00		3,600.00	3,500.00		3,500.00	
4355	August	International affairs	Small Value Procurement	RF MOOE other supply and materials	7,950.00		7,950.00	7,680.00		7,680.00	
4356	August	International affairs	Small Value Procurement	PRE STL ICCAC	43,695.75		43,695.75	43,679.75		43,679.75	
1949	August	IHK	Small Value Procurement	PRE STF tissue culture	47,125.00		47,125.00	45,120.00		45,120.00	
1328	August	Issue culture	Small Value Procurement	RF MOOE (textbook & instructional materials)	16,500.00		16,500.00	19,000.00		19,000.00	
2127	August	OSAS	Small Value Procurement	RF MOOE Textbook and Instructional Materials	175,964.00	175,964.00		264,450.00	264,450.00		
1306	August	CAS	Small Value Procurement	RF MOOE other supply and materials	12,750.00		12,750.00	10,540.00		10,540.00	
17111833	August	CAS	Small Value Procurement	RF MOOE other supply and materials	45,400.00	45,400.00		44,800.00	44,800.00		
4412	August	SLSU Tayabas	Small Value Procurement	PRE STF purchase office & IT equipment	203,500.00		203,500.00	168,190.00		168,190.00	
3055	August	HRMO	Small Value Procurement	RF MOOE (Subscription Expenses)	55,000.00		55,000.00	3,971.00		3,971.00	
1589	August	Procurement of newspaper subscription	Small Value Procurement								

Code (UACS/FA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (P/HP)			Contract Cost (P/HP)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
4067	August	Procurement of materials for completion of wasteis & mezzanine flooring of NSTP Building	NSTP	Small Value Procurement	FID fund ROTC / NSTP MOOE	17,455.00		17,455.00	16,550.00		
4214	August	Procurement of replacement of the tire Toyota Hi-Ace (SJB 586)	SLSU Lucena	Small Value Procurement	PRE STF RM University Vehicle	23,000.00		23,000.00	23,000.00		
3708	August	Production of uniform for satellite campuses	BAO	Small Value Procurement	IGP BAO garments	57,600.00		57,600.00	48,960.00		48,960.00
1588	August	Procurement of representation expenses (food & drilnging water)	Procurement	Small Value Procurement	Procurement	339,300.00	339,300.00		26,190.80	26,190.80	
1306	August	Procurement of chemicals for laboratory use 2019	CAS	Small Value Procurement	RF MOOE (textbook & instructional materials)	48,215.00	48,215.00				
1329	August	Procurement of laboratory supplies	Research	Small Value Procurement	PRE STF tissue culture lab	24,100.00	24,100.00		24,000.00	24,000.00	
3923	August	Procurement of medical supplies for X-ray operation	XRAY DEPARTMENT	Small Value Procurement	PRE STF fund for the X-ray operation services	7,075.00		7,075.00	2,682.00		2,682.00
1503	August	Procurement of CPU for office use	SLSU Lucban	Small Value Procurement	PRE STF other machinery and equipment	24,980.00		24,980.00	24,200.00		24,200.00
1526	August	Procurement of other supplies & materials for breast feeding station	SLSU Lucban	Small Value Procurement	RF MOOE other supplies & materials expenses	47,331.00		47,331.00	10,250.00		10,250.00
1552	August	Procurement of additional attachment to the existing farm tractor	SLSU Tiaong	Small Value Procurement	PRE STF agricultural tractors equipment	140,000.00		140,000.00	140,000.00		140,000.00
4542	August	Procurement of food for special board meeting	UBS	Small Value Procurement	RF MOOE Representation Expense	19,000.00	19,000.00		17,550.00	17,550.00	
1548	August	Procurement of road network for easy access to the office of the agriculture center and as parking lot	SLSU Tiaong	Small Value Procurement	PRE STF network	499,000.00		499,000.00	499,000.00		499,000.00
3086	September	Procurement of laboratory supplies for the project operation	Makaasim - Baituking college of agriculture	Small Value Procurement	Custodial Fund PCAARRD Makaasim-Baituking	78,115.00		78,115.00	50,672.00		50,672.00
4778	September	Procurement of office furniture for replacement	OSAS	Small Value Procurement	RF MOOE Supplies and Materials	15,000.00	15,000.00		14,300.00	14,300.00	
4896	September	Procurement of water dispenser for office use(Lucena Campus)	COA	Small Value Procurement	RF MOOE Supplies and Materials	7,995.00		7,995.00	6,900.00	6,900.00	
4705	September	Procurement of printer for DV preparation & official use of SLSU accounting for duplicate / triplicate carbonless paper/ continuous paper	Accounting	Small Value Procurement	RF MOOE other supplies & materials expenses	40,500.00		40,500.00	35,985.00		35,985.00
3733	September	Procurement of improving of sitting home	CAM	Small Value Procurement	maintenance expenses	81,500.00		81,500.00	78,000.00		78,000.00
4895	September	Laboratory	Lucena	Small Value Procurement	GIS facilities	46,800.00		46,800.00	46,800.00		46,800.00
4772	September	Procurement of hotel use	BAO	Small Value Procurement	IGP BAO	25,450.00		25,450.00	25,450.00		25,450.00
2676	September	Procurement of medical for X-ray operation	X-RAY department	Small Value Procurement	ther X-Ray Operation	7,070.00	7,070.00		4,660.00	4,660.00	
1839	September	campus	tissue culture	Small Value Procurement	power sprayer	40,000.00		40,000.00	36,000.00		36,000.00
1321	September	supplies	tissue culture	Small Value Procurement	lab	15,722.00		15,722.00	10,336.00		10,336.00
1466	September	meeting & seminar of the project	Extension services	Small Value Procurement	Projects SERVICES	6,200.00		6,200.00	15,096.00		15,096.00
4149	September	workshop	CABHA	Small Value Procurement	PRE STF FSDP	14,500.00		14,500.00	10,290.00		10,290.00
3639	September	(biomass boiler) (labor & materials)	SLSU Infanta	Small Value Procurement	production	242,677.26	242,677.26		241,960.00	241,960.00	
4518	September	(biomass boiler) (labor & materials).	SLSU Tayabas	Small Value Procurement	electricity system	270,320.59		270,320.59	265,180.00		265,180.00
4075	September	Procurement of cleaning aircon	PPF	Small Value Procurement	maintenance	102,000.00	102,000.00		70,100.00	70,100.00	
4705	September	voucher	Accounting	Small Value Procurement	& materials	1,000.00		1,000.00	975.00		975.00
4784	September	Procurement of toner for printing	PDO	Small Value Procurement	Materials	48,000.00	48,000.00		47,940.00	47,940.00	
4457	September	Procurement of markmanship training	CSSU	Small Value Procurement	& materials	27,800.00	27,800.00		25,000.00	25,000.00	

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
4697	September	Procurement of plumbing supplies	Supply	Small Value Procurement	Materials expenses	39,450.00	39,450.00	39,250.00	39,250.00		
4071	September	Procurement of student personal accident insurance	Highschool	Small Value Procurement	Expenses)	21,700.50	21,700.50	21,700.50	21,700.50		
4549	September	Procurement of layout of plan for attachment for PR	POO	Small Value Procurement	PRE STF cont. prof. fee	40,500.00	40,500.00	40,500.00	40,500.00		
4877	September	(printing of documents)	CAM	Small Value Procurement	PRE STF accreditation	7,800.00	7,800.00	7,600.00	7,600.00		
1224	September	to DOH A.O. No. 2018-001	CERT	Small Value Procurement	Maintenance Expenses	11,442.00	11,442.00	11,442.00	11,442.00		
4544	September	& chairs	SLSU Tayabas	Small Value Procurement	Improvement & PRE STF CHERM	8,500.00	8,500.00	7,000.00	7,000.00		
4874	September	Procurement of snack for CHERM Meeting	SLSU Lucena	Small Value Procurement	lab	600.00	600.00	572.90	572.90		
2174	September	Procurement of laboratory supplies	Issue culture	Small Value Procurement	Vehicle)	69,800.00	69,800.00	48,130.00	48,130.00		
5079	September	Procurement of maintenance of folon ambulance	PPF	Small Value Procurement	Vehicle)	7,532.00	7,532.00	7,532.00	7,532.00		
5080	September	ambulance	CAS	Small Value Procurement	renovation of hamlet hall	19,200.00	19,200.00	19,200.00	19,200.00		
4869	September	hamlet hall (Labor & Materials	PPF	Small Value Procurement	supplies & materials	881,716.00	881,716.00	875,215.00	875,215.00		
4874	September	learning resource center	SLSU Tiaong	Small Value Procurement	TES	32,180.00	32,180.00	30,140.00	30,140.00		
4879	September	Procurement of bulletin board	OSAS	Small Value Procurement	Computer set, Book, AV	195,000.00	195,000.00	191,800.00	191,800.00		
4771	September	Procurement of furniture to be used in instruction	SLSU Tayabas	Small Value Procurement	Computer set, Book, AV	75,000.00	75,000.00	75,000.00	75,000.00		
4893	September	CABAH	Library	Small Value Procurement	RF MOOE textbook	50,463.00	50,463.00	25,000.00	25,000.00		
4879	September	for CTE / PHK	Library	Small Value Procurement	Instructional materials	49,215.00	49,215.00	48,000.00	48,000.00		
2967	September	project	makaasin -	Small Value Procurement	PCARRD DOST	35,140.00	35,140.00	17,288.00	17,288.00		
1405	September	fence (Steel Walling) 400LM	PPF	Small Value Procurement	PRE STF Perimeter fence	694,750.00	694,750.00	687,132.00	687,132.00		
4503	September	Visual room & lab @ Cen Lucena	Cen	Small Value Procurement	audio visual RM	300,000.00	300,000.00	225,000.00	225,000.00		
4486	September	Lucena (Cen) Engg Bldg2	Cen	Small Value Procurement	procurement of furniture & carabao pen	675,000.00	675,000.00	621,000.00	621,000.00		
180	September	palomas diary	Production	Small Value Procurement	TES	84,525.00	84,525.00	83,000.00	83,000.00		
5389	September	Procurement of office supplies	OSAS	Small Value Procurement	TES	6,344.00	6,344.00	4,207.00	4,207.00		
4980	September	Procurement of office supplies	OSAS	Small Value Procurement	TES	42,710.00	42,710.00	26,567.00	26,567.00		
4546	September	Procurement of meal for Praise Activity 2018	HRMO	Small Value Procurement	of PRAISE	12,750.00	12,750.00	31,030.00	31,030.00		
4325	September	Procurement of meal for Praise Activity 2018	HRMO	Small Value Procurement	of PRAISE	44,000.00	44,000.00	41,062.00	41,062.00		
4912	September	Meeting	OSMS	Small Value Procurement	PRE STF ISO	425.00	425.00	416.50	416.50		
4728	September	Procurement of cauln tape for safety measures	CSSU	Small Value Procurement	Materials	2,565.00	2,565.00	1,800.00	1,800.00		
1752	September	(Agriculture)	Library	Small Value Procurement	Instructional materials	67,812.00	67,812.00	66,957.00	66,957.00		
2006	September	supply office	Supply	Small Value Procurement	Maintenance	8,000.00	8,000.00	8,000.00	8,000.00		
4698	September	Procurement of painting supplies	Supply	Small Value Procurement	Materials	63,600.00	63,600.00	63,100.00	63,100.00		
4779	September	MIS	SLSU Alabat	Small Value Procurement	Materials	13,000.00	13,000.00	12,700.00	12,700.00		
4076	September	Procurement of installation of interactive projector	CABHA	Small Value Procurement	(21st Century)	50,000.00	50,000.00	8,500.00	8,500.00		
1757	September	drills	CABHA	Small Value Procurement	stainless steel handrails	215,303.31	215,303.31	205,619.00	205,619.00		
1589	September	Procurement of newspaper subscription	Procurement	Small Value Procurement	Expenses)	50,000.00	50,000.00	3,521.00	3,521.00		
2768	September	Procurement of computer desktop for replacement	BAC	Small Value Procurement	equipment	25,000.00	25,000.00	24,580.00	24,580.00		
3233	September	Procurement of medicine for replenishment	USH	Small Value Procurement	supplies	136,049.21	136,049.21	54,639.00	54,639.00		
4506	September	administration, business, hospitality & accountancy	Library	Small Value Procurement	instructional materials	87,600.00	87,600.00	84,786.00	84,786.00		
4619	September	Procurement of self inkling stamp for office use	Accounting	Small Value Procurement	Materials	2,800.00	2,800.00	2,700.00	2,700.00		
4828	September	Procurement of journal and magazine for CAM use	Library	Small Value Procurement	Instructional materials	1,420.00	1,420.00	1,350.00	1,350.00		
4703	September	Procurement of installation of glass window	Production	Small Value Procurement	Finishing Work of SHS	216,525.20	216,525.20	215,808.00	215,808.00		
4134	September	Procurement of ingredients for longganisa production	Production	Small Value Procurement	abp.	43,420.00	43,420.00	37,860.00	37,860.00		
5590	September	starex SKR 297	PPF	Small Value Procurement	ibp.	6,265.00	6,265.00	6,020.00	6,020.00		
5591	September	starex SKR 297	PPF	Small Value Procurement	Vehicle)	30,000.00	30,000.00	30,000.00	30,000.00		
5003	September	Procurement of office equipment	PDO	Small Value Procurement	Vehicle)	26,024.00	26,024.00	26,024.00	26,024.00		
4961	September	Procurement of equipment for office use	Committee	Small Value Procurement	& other equipment	30,000.00	30,000.00	28,870.00	28,870.00		
1319	September	Procurement of laboratory supplies	tissue culture	Small Value Procurement	lab	53,770.00	53,770.00	53,600.00	53,600.00		
1829	September	program	CERT	Small Value Procurement	Maintenance Expenses	10,975.00	10,975.00	10,613.00	10,613.00		
						6,400.00	6,400.00	6,300.00	6,300.00		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)				Contract Cost (Php)				Remarks (Explaining changes from the APP)
					Total	MOOE	CO		Total	MOOE	CO		
3711	September	upplanning											
4063	September	catch-upplanning	Small Value Procurement	planning	75,000.00		75,000.00		75,000.00		75,000.00		
4870	September	Procurement of proposed repainting of bldg. 1&2 and painting of basketball court	Small Value Procurement	PRE STF CAT. (Repair & Maintenance building)	3,155.00	3,155.00			3,155.00	3,155.00			
5259	September	Procurement of retractable gate	Small Value Procurement	PRE STF Lucena (Motoroller for gate)	150,118.17		150,118.17		109,874.00		109,874.00		
5290	September	Procurement of aircondition unit for office & Guest House use	Small Value Procurement	PRE STF Polillo equipment	275,000.00		275,000.00		272,300.00		272,300.00		
1549/1550	September	Procurement of proposed construction of paramiler fence-Phase 1(Labor & Materials)	Small Value Procurement	PRE STF Perimeter fence	100,000.00		100,000.00		99,400.00		99,400.00		
4585	September	Procurement of foods for seminar on preparation for level III & IV Phase 2 accreditation	Small Value Procurement	PRE STF FSDP	138,287.00		138,287.00		89,090.00		89,090.00		
5398	September	Procurement of furniture for X-ray Operation	Small Value Procurement	PRE STF Seed Funds for the operation service	3,675.00		3,675.00		3,750.00		3,750.00		
4884	September	Procurement of instalatio of power supply & outlet in 3rd floor 4P's dormitory @CAG Bldg (Labor & Materials	Small Value Procurement	PRE STF (R and Maintenance	5,600.00		5,600.00		6,000.00		6,000.00		
5373	September	Procurement of equipment & instructional materials @ Psychology programs	Small Value Procurement	PRE UNIFAST LAB. Supplies & equipment expenses	52,434.00		52,434.00		52,434.00		52,434.00		
4499	September	Procurement of mobile drawer for Dean's office	Small Value Procurement	PRE STF COINT. (procurement of furn., equip and supplies for classroom	25,000.00		25,000.00		24,050.00		24,050.00		
4499	September	Procurement of student use in building 2&3 CE Lucena	Small Value Procurement	PRE STF COINT. (procurement of furn., equip and supplies for classroom	5,000.00		5,000.00		4,800.00		4,800.00		
5263	September	Procurement of electrical supplies	Small Value Procurement	PRE STF coit. spotless contest prize	48,000.00		48,000.00		46,400.00		46,400.00		
5418	September	Procurement of water pump for replacement	Small Value Procurement	RF MOOE other supplies & materials	8,000.00		8,000.00		6,024.00		6,024.00		
5229	September	Procurement of bookbinding materials	Small Value Procurement	RF MOOE other supplies & materials	6,000.00		6,000.00		5,936.00		5,936.00		
5292	September	Procurement of printing press materials	Small Value Procurement	ICP BAO Bookbinding	43,700.00		43,700.00		35,176.80		35,176.80		
5501	September	Procurement of airconditioning unit for patient stimulatory room	Small Value Procurement	ICP BAO	12,420.00		12,420.00		9,650.00		9,650.00		
3688	September	Procurement of supplies & materials for CAM use during programs/seminars	Small Value Procurement	FID fund purchase of patient simulator for virtual lab	27,000.00		27,000.00		26,998.00		26,998.00		
4136	September	Procurement of ornamental production	Small Value Procurement	FID Fund CAM other supplies & materials expenses	48,000.00		48,000.00		46,950.00		46,950.00		
4185	October	Procurement of meals for Training - GEC Courses on Aug 7-8	Small Value Procurement	PRE STF Longanis	8,000.00		8,000.00		7,980.00		7,980.00		
5511	October	Procurement of jeepney rentals for student of catanauan campus to join ICCAC 2019	Small Value Procurement	PRE STF FSDP	23,750.00		23,750.00		20,300.00		20,300.00		
5011	October	Procurement of chair for supply & property	Small Value Procurement	PRE STF student subsidy	20,000.00		20,000.00		20,000.00		20,000.00		
6012	October	Procurement of drinking water	Small Value Procurement	RF MOOE other supply & materials	12,000.00		12,000.00		9,880.00		9,880.00		
				RF MOOE representation expenses	31,518.10	31,518.10			31,518.10	31,518.10			

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					Total	MOOE	CO	Total	MOOE	CO	
2355	October	CAM	Small Value Procurement	FID Fund CAM other supplies & materials expenses	13,000.00		13,000.00	12,600.00		12,600.00	
2694	October	BAO	Small Value Procurement	IGP BAO garments	180,725.00		180,725.00	135,000.00		135,000.00	
5341	October	SLSU Alabat	Small Value Procurement	PRE STF RM (University Vehicle)	30,000.00		30,000.00	17,200.00		17,200.00	
				PRE ATF CONT. development of audio visual room & procurement equipment of furniture equipment & supplies for classroom							
5579	October	Cen	Small Value Procurement	FID BAC	97,000.00		97,000.00	97,000.00		97,000.00	
6011	October	BAC	Small Value Procurement		30,000.00		30,000.00	4,282.60		4,282.60	
5291	October	CMS	Small Value Procurement	PRE STF ISO	875.00		875.00	862.40		862.40	
5368	October	CAS	Small Value Procurement	Supplies	38,500.00		38,500.00	37,900.00		37,900.00	
1580	October	SLSU Tiang	Small Value Procurement	PRE STF Honeybee projects	150,000.00		150,000.00	139,500.00		139,500.00	
4894	October	library	Small Value Procurement	RM MOOE textbook & instructional materials	150,813.00		150,813.00	124,140.00		124,140.00	
5506	October	UBS	Small Value Procurement	PRE STF purchase office & IT equipment	60,000.00		60,000.00	42,990.00		42,990.00	
988	October	Makasim - Baitkuling	Small Value Procurement	Consolidated Fund PCAARRD	66,667.00			29,549.40		29,549.40	
5674	October	PPF	Small Value Procurement	PRE STF RM (University Vehicle)	16,602.54		16,602.54	16,602.54		16,602.54	
4652	October	PPF	Small Value Procurement	PRE STF RM (University Vehicle)	7,600.00		7,600.00	7,282.00		7,282.00	
4524	October	Library	Small Value Procurement	PRE STF SAT. Polillo (textbook)	71,425.00		71,425.00	71,425.00		71,425.00	
4745	October	SLSU Lucena	Small Value Procurement	PRE STF Lucena (improvement of S & T Building)	145,924.00		145,924.00	145,924.00		145,924.00	
4746	October	SLSU Lucena	Small Value Procurement	PRE STF Lucena (improvement of S & T Building)	82,900.00		82,900.00	82,798.00		82,798.00	
5758	October	IHK	Small Value Procurement	FID fund cultural fee	101,200.00		101,200.00	101,200.00		101,200.00	
4524	October	SLSU Lucena	Small Value Procurement	PRE STF SAT. Lucena (Furniture, Fixture & Equipment)	4,718.00		4,718.00	4,718.00		4,718.00	
6115	October	SLSU Tayabs	Small Value Procurement	PRE STF Tayabas const. of academic building (electric - water supply)	9,000.00		9,000.00	8,900.00		8,900.00	
4826	October	SLSU Polillo	Small Value Procurement	PRE STF CONT. IMPROVEMENT OF ROOFING	382,173.75		382,173.75	380,816.00		380,816.00	

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
5628	October	Procurement of equipment for room @ SLSU Infanta	SLSU Infanta	Small Value Procurement	259,896.75		259,896.75	259,896.75		259,896.75	
6161	October	Procurement of office use	OP	Small Value Procurement	48,000.00		48,000.00	48,000.00		48,000.00	
2005	October	Procurement of newspaper subscription	OSAS	Small Value Procurement	10,000.00		10,000.00	6,030.00		6,030.00	
6066	October	Procurement of tools for coconut farm project & for Ground Improvement & Landscaping Activities	SLSU Tayabas	Small Value Procurement	30,000.00		30,000.00	30,000.00		30,000.00	
5754	October	Procurement of food for STRASUC Culture & the Arts Festival 2019 @ Western Phil. Univ. Puerto Princesa, Palawan	IHK	Small Value Procurement	250,800.00		250,800.00	250,800.00		250,800.00	
2870	October	Procurement of 21st Century Classroom	CABHA	Small Value Procurement	15,000.00		15,000.00	14,500.00			
6024	October	Procurement of replacement of brake pad & brake shoe of Ford Everest SFZ 108	PPF	Small Value Procurement	29,356.00		29,356.00	20,000.00		20,000.00	
5759	October	Procurement of food for STRASUC Culture & the Arts Festival 2019 @ Western Phil. Univ. Puerto Princesa, Palawan	IHK	Small Value Procurement	660,000.00		660,000.00	576,000.00		576,000.00	
4978	October	Procurement of furniture & fixtures	OSAS	Small Value Procurement	125,001.00		125,001.00	121,410.00		121,410.00	
6026	October	Procurement of SECURITY SURVEILLANCE (CCTV) for safety monitoring of the campus	SLSU Lucena	Small Value Procurement	49,000.00		49,000.00	46,490.00		46,490.00	
1633	October	Procurement of completion of job for nipa cooking area (another project nipa)	SLSU Infanta	Small Value Procurement	86,768.00		86,768.00	80,000.00		80,000.00	
5765	October	Procurement of renewal & new subscription for Agriculture	Library	Small Value Procurement	12,910.00		12,910.00	11,800.00		11,800.00	
1519	October	Procurement of office supplies for training workshop on family disaster preparedness of power under brace Quezon Program	Extension services	Small Value Procurement	21,000.00		21,000.00	5,264.48		5,264.48	
5863	October	Procurement of office use	COA	Small Value Procurement	2,400.00		2,400.00	1,650.00		1,650.00	
5294	October	Procurement of equipment for the improvement of accreditation room in compliance to ROAT / Accreditation of the Campus	SLSU Tiang	Small Value Procurement	162,000.00		162,000.00	161,180.00		161,180.00	
5296	October	Procurement of equipment for the improvement of Campus conference room	SLSU Tiang	Small Value Procurement	180,000.00		180,000.00	177,180.00		177,180.00	
5657	October	Procurement of office & cleaning supplies	SLSU Calanuan	Small Value Procurement	27,095.00		27,095.00	27,040.75		27,040.75	
5659	October	Procurement of printer for office	SSCF	Small Value Procurement	20,000.00		20,000.00	14,695.00		14,695.00	
5945	October	Procurement of first aid kit disaster preparedness	SSCF	Small Value Procurement	51,000.00		51,000.00	43,843.00		43,843.00	
5262	October	Procurement of faculty use	CABHA	Small Value Procurement	13,000.00		13,000.00	13,000.00		13,000.00	
6067	October	Procurement of laboratory equipment / tool of BSA, BSHM & BTVECD	SLSU Tayabas	Small Value Procurement	20,000.00		20,000.00	18,450.00		18,450.00	
6019	October	Procurement of office use	OP	Small Value Procurement	37,000.00		37,000.00	27,694.00		27,694.00	
5228	October	Procurement of college uniform & additional embroidered for laboratory school	BAO	Small Value Procurement	42,300.00		42,300.00	36,975.00		36,975.00	

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					Total	MOOE	CO	Total	MOOE	CO	
5326	October Procurement of equipment for CAS Program (comm lab)	CAS	Small Value Procurement	PRE STF LAB, Supplies & equipment & expenses	20,000.00		20,000.00	19,750.00			
1964	October Procurement of food for accreditors for accreditation survey visit	Instruction	Small Value Procurement	PRE STF accreditation	20,000.00		20,000.00	8,232.00		8,232.00	
5458	October Procurement of foods for faculty for accreditation survey visit BSED, BEED, BSN, BS Electronics Eng	Instruction	Small Value Procurement	PRE STF accreditation	4,000.00		4,000.00	3,920.00		3,920.00	
5756	October Procurement of sports equipment	IHK	Small Value Procurement	FF SCULAA	80,000.00		80,000.00	75,800.00		75,800.00	
5758	October Procurement of transportation for strasic culture & the arts festival 2018 @ western philis. Univ. puerto princessa palawan	IHK	Small Value Procurement	FID FUMAD CULTURAL FEE	110,000.00		110,000.00	101,200.00		101,200.00	
4487	October Procurement of writing board for student use in EB2 - SLSU Lucena Cen	Cen	Small Value Procurement	PRE STF Cont. procurement of furniture, equipment & supplies for classroom Cen Lucena	200,000.00		200,000.00	138,000.00		138,000.00	
4501	October Procurement of sound system for audio visual room for Cen Lucena	Cen	Small Value Procurement	PRE STF CONT. (Development of audio visual RM)	50,000.00		50,000.00	49,400.00		49,400.00	
5344	October Procurement of IT Equipment for office use	PDO	Small Value Procurement	PRE STF purchase office & IT equipment	90,000.00		90,000.00	89,400.00		89,400.00	
5975	October Procurement of toner for accreditation	CAM	Small Value Procurement	PRE STF accreditation	7,800.00		7,800.00	7,800.00		7,800.00	
5546	October Procurement of printer for replacement	CABHA	Small Value Procurement	RF MOOE other supplies & materials	8,000.00		8,000.00	7,995.00		7,995.00	
6031	October Procurement of hauling of seedling for PCA	Production	Small Value Procurement	IGP PCA coconut seedling	40,898.00		40,898.00	28,314.00		28,314.00	
6030	October Procurement of hauling of seedling for PCA	Production	Small Value Procurement	IGP PCA coconut seedling	37,752.00		37,752.00	28,314.00		28,314.00	
5918	October Procurement of repair of airconditioning unit of supply office (Labor & Materials)	Supply	Small Value Procurement	RF MOOE RAM	7,000.00	7,000.00		6,850.00		6,850.00	
6012	October Procurement of foods (representation allowance)	Procurement	Small Value Procurement	RF MOOE Representation Expenses	31,518.10	31,518.10		31,518.10		31,518.10	
4582	October Procurement of Renovation/Repair/Conversion og Pig Pen into Carabao Pen	Production	Small Value Procurement	PRE STF Continuing	346,228.00		346,228.00	346,000.00		346,000.00	
5513	October Procurement of wide screen TV for teaching - learning activities inside the classroom	SLSU Calatagan	Small Value Procurement	PRE STF Calatagan	112,500.00		112,500.00	112,100.00		112,100.00	
5858	October Procurement of notarial seal	Registrar	Small Value Procurement	RF MOOE Supplies and Materials	5,000.00	5,000.00		3,400.00		3,400.00	
4729	October Procurement of protection during rainy season	CSSU	Small Value Procurement	RF MOOE Supplies and Materials	11,500.00			11,500.00		11,500.00	
4497	October Procurement of equipment for Deans Office	CEN	Small Value Procurement	PRE STF Cont. Procurement of furniture equipment and supplies for office in cen	8,000.00	8,000.00		7,800.00		7,800.00	
5336	October Procurement of renewal and new subscription for CAS	Library	Small Value Procurement	RF MOOE Textbooks	233,412.00	233,412.00		161,120.00		161,120.00	
5756	October Procurement of Uniform T-Shirt for STRASUC	IHK	Small Value Procurement	FID Fund Cultural Fee	64,000.00	64,000.00		50,400.00		50,400.00	

Code (UACSPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
5107	October Procurement of Uniform for STRASUC OLYMPICS 2019	IHKL	Small Value Procurement	PRE STF Unifast Regional and National Culture and the Arts Festival	257,570.00	257,570.00		257,310.00	257,310.00		
4827	October Procurement of renewal and new subscription for Cen	Library	Small Value Procurement	RF MOOE Textbooks and Instructional Materials	56,435.00	56,435.00		40,000.00	40,000.00		
5030	October Procurement of training consultant	ISO	Small Value Procurement	PRE STF ISO Accreditation	100,800.00		100,800.00	100,800.00		100,800.00	
5768	October Procurement of air conditioning unit	Accounting	Small Value Procurement	PRE STF Purchase Office and Other Equipment	130,000.00		130,000.00	104,996.00		104,996.00	
4920	October Procurement of materials for BSA and BEED students	SLSU Catanaun	Small Value Procurement	LGU Catanaun	95,800.00	95,800.00		77,130.00	77,130.00		
4550	October Procurement of repair of windows	SLSU Alabai	Small Value Procurement	RF MOOE Repair and Maintenance	182,500.00	182,500.00		181,900.00	181,900.00		
2343	October Procurement of materials for BSA and BEED students	SLSU Catanaun	Small Value Procurement	LGU Catanaun	42,000.00	42,000.00		40,105.00	40,105.00		
5320	October Procurement of medical supply for sprain	UHS	Small Value Procurement	PRE STF Medical and Dental Supplies Expense	7,000.00	7,000.00		4,650.00	4,650.00		
5654	October Procurement of office supplies for Accreditation	CTE	Small Value Procurement	PRE STF Accreditation	16,050.00	16,050.00		11,110.00	11,110.00		
5336	October Procurement of installation of aircon	Library	Small Value Procurement	RF MOOE	12,000.00	12,000.00		12,000.00	12,000.00		
4270	October Procurement of repair of canopy	SLSU Tiang	Small Value Procurement	PRE STF Repair of Canopy	116,383.68		116,383.68	114,000.00		114,000.00	
1781	November Procurement of laboratory equipment for BSA BISM & BTED Students of SLSU Tayabas	SLSU Tayabas	Small Value Procurement	PRE STF Continuing	211,846.00		211,846.00	163,031.00		163,031.00	
6069	November Procurement of services for dismantling and installation of airconditioning unit at Office of the President	Office of the President	Small Value Procurement	PRE STF Unifast Repair and Maintenance	20,000.00	20,000.00		8,500.00	8,500.00		
6587	November Procurement of foods and drinks	Procurement	Small Value Procurement	RF MOOE Representation Expenses	36,268.40	36,268.40		36,268.40	36,268.40		
6586	November Procurement of newspaper subscription	Procurement	Small Value Procurement	RF MOOE Subscription Expenses	4,036.00	4,036.00		4,036.00	4,036.00		
5948	November Procurement of electrical supplies for the month of October - December 2019	Supply	Small Value Procurement	RF MOOE Supplies and Materials	73,556.00	73,556.00		73,100.00	73,100.00		
5988	November Procurement of materials for seminar workshop of extension Project CAS	CAS	Small Value Procurement	RF MOOE Supplies and Materials	2,650.00	2,650.00		1,631.40	1,631.40		
5921	November Procurement of supply & installation of sliding glass window & door	SLSU Infanta	Small Value Procurement	PRE STF Infanta (RM) Buildings	167,412.00	167,412.00		151,440.00	151,440.00		
5113	November Procurement of foods for STRASUC Sports Olympics 2019	IHK	Small Value Procurement	FID Fund Main SCUAA	248,160.00	248,160.00		248,160.00	248,160.00		
5111	November Procurement of transportation for STRASUC 2019	IHK	Small Value Procurement	FID Fund Main SCUAA	303,000.00	303,000.00		296,940.00	296,940.00		
6269	November Procurement of materials for printing of ORS and BURS	Budget Office	Small Value Procurement	IGP - BAO	31,940.00	31,940.00		27,878.00	27,878.00		
5947	November Procurement of textbooks for College and Senior High School	BAO	Small Value Procurement	IGP - BAO	738,060.00	738,060.00		512,031.50	512,031.50		
5912	November Procurement of ladder etc.. For office use	MIS/ICT	Small Value Procurement	RF MOOE Other Supplies and Materials	6,500.00	6,500.00		6,394.00	6,394.00		
5987	November Procurement of visitor's chair etc.. For COA	COA	Small Value Procurement	RF MOOE Other Supplies and Materials	20,000.00	20,000.00		15,800.00	15,800.00		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
5859	November	Registrar	Small Value Procurement	RF MOOE Supplies and Materials	9,000.00	9,000.00		4,400.00	4,400.00		
5856	November	PREPAD	Small Value Procurement	PRE STF Cont. Improvement of Electrical Distribution	51,845.00		51,845.00	49,293.00		49,293.00	
5369	November	CAS	Small Value Procurement	PRE STF Unifast Lab Supplies and Equipment	36,800.00	36,800.00		36,298.00	36,298.00		
4078	November	Production	Small Value Procurement	PRE STF Vermi Composting	15,995.00	15,995.00		14,850.00	14,850.00		
6064	November	SLSU Lucena	Small Value Procurement	PRE STF Lucena	49,315.00		49,315.00	49,109.00		49,109.00	
6070	November	SLSU Lucena	Small Value Procurement	PRE STF Lucena Improvement of Covered Court Stage	25,000.00		25,000.00	24,713.50		24,713.50	
6688	November	BAC	Small Value Procurement	FID BAC	7,991.54	7,991.54		7,991.54	7,991.54		
5629	November	SLSU Infanta	Small Value Procurement	PRE STF Continuing (Improvement of Lab room for GC Equipment)	40,114.30		40,114.30	40,100.00		40,100.00	
6244	November	SLSU Lucena Research	Small Value Procurement	RF MOOE Research Projects	3,000.00	3,000.00		2,227.45	2,227.45		
5328	November	CAS	Small Value Procurement	PRE STF Lab Supplies & Equipment	10,000.00	10,000.00		6,290.00	6,290.00		
5861	November	QIAA	Small Value Procurement	PRE STF Purchase Office and Other Equipment	27,000.00	27,000.00		27,000.00	27,000.00		
1781	November	SLSU Tayabas	Small Value Procurement	PRE STF Continuing Chemistry Lab Equipment	351,000.00		351,000.00	95,317.88		95,317.88	
5328	November	CAS	Small Value Procurement	PRE STF Lab Supplies & Equipment	150,000.00	150,000.00		107,000.00	107,000.00		
5361	November	IHK	Small Value Procurement	PRE STF Unifast ICCAC	69,531.00	69,531.00		69,531.00	69,531.00		
5171	November	IHK	Small Value Procurement	PRE STF Unifast SLSU Culture and the Arts Festival	20,000.00	20,000.00		13,000.00	13,000.00		
5325	November	CAS	Small Value Procurement	PRE STF Lab Supplies & Equipment	115,000.00	115,000.00		114,500.00	114,500.00		
5759	November	IHK	Small Value Procurement	FID Fund Cultural Fee	660,000.00	660,000.00		576,000.00	576,000.00		
6582	November	OP	Small Value Procurement	RF MOOE	5,100.00	5,100.00		5,100.00	5,100.00		
3687	November	CAM	Small Value Procurement	FID Fund CAM Furniture & Fixture	60,000.00	60,000.00		46,000.00	46,000.00		
5770	November	SLSU Gumaca	Small Value Procurement	PRE STF Gumaca (Land Improvement & Lot Purchase)	42,000.00		42,000.00	40,000.00		40,000.00	
5004	November	OSAS	Small Value Procurement	Unifast TES	86,350.00	86,350.00		85,488.70	85,488.70		
5345	November	CABHA	Small Value Procurement	PRE STF Spoilessness contest	83,000.00		83,000.00	79,420.00		79,420.00	
6523	November	CABHA	Small Value Procurement	PRE STF Accreditation	12,000.00	12,000.00		12,000.00	12,000.00		
6163	November	PPF	Small Value Procurement	PRE STF RM University Vehicle	47,500.00	47,500.00		46,650.00	46,650.00		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the APP)
					Total	MOOE	CO	Total	MOOE	CO	
6018	November	Procurement of laptop	OP	Small Value Procurement	PRE STF Purchase office and IT Equipment	37,000.00		37,000.00		34,900.00	
5370	November	Procurement of equipment & instructional materials for CAS Program - History	CAS	Small Value Procurement	PRE STF Unifast Lab Supplies and Equipment	71,000.00		71,000.00		69,000.00	
4502	November	Procurement of furnitures & fixtures for audio visual room	CEN	Small Value Procurement	PRE STF Continuing Development of Audio Visual Room	130,000.00		130,000.00		118,520.00	
6482	November	Procurement of office supplies for CAM Research	CAM	Small Value Procurement	RF MOOE	2,900.00		2,478.00		2,478.00	
6109	November	Procurement of medical supplies for students	CAM	Small Value Procurement	FID Fund CAM Other Supplies and Materials	48,750.00		47,945.00		47,945.00	
5957	November	Procurement of pest control for Office protection	Registrar	Small Value Procurement	RF MOOE Repair and Maintenance	50,000.00		49,000.00		49,000.00	
5311	November	Procurement of parts for Ford Everest repair/replacement	PPF	Small Value Procurement	PRE STF RM University Vehicle	81,586.59		75,689.00		75,689.00	
6518	November	Procurement of toiletries for STRASUC	SSCF	Small Value Procurement	PRE STF Student Subsidy	10,880.00		10,608.00		10,608.00	
4498	November	Procurement of furniture and fixtures for Dean's Office	CEN	Small Value Procurement	PRE STF Continuing Procurement of furniture equipment and supplies for office in CEN	87,000.00		83,200.00		83,200.00	
6040	November	Procurement of repair of aircon	Registrar	Small Value Procurement	PRE STF RM	19,000.00		18,600.00		18,600.00	
4068	November	Procurement for expansion of X - ray room	CAM	Small Value Procurement	PRE STF Continuing Expansion of X - Ray Room	317,477.66		314,973.80		314,973.80	
5170	November	Procurement for foods for SLSU ICCAC 2019	IHK	Small Value Procurement	PRE STF Unifast SLSU Culture and the Arts Festival	19,750.00		19,503.96		19,503.96	
6418	December	Procurement for the calibration of equipment	IMRTL	Small Value Procurement	PRE STF IMRTL	29,846.40		29,846.40		29,846.40	
6653	December	Procurement of foods for tribute to retirees	HRMO	Small Value Procurement	PRE STF PRAISE	94,000.00		94,150.00		94,150.00	
6520	December	Procurement of watch to retirees	HRMO	Small Value Procurement	PRE STF PRAISE	12,000.00		9,763.60		9,763.60	
6699	December	Procurement of materials for Career Seminar	OSAS	Small Value Procurement	PRE STF Research	2,400.00		2,400.00		2,400.00	
6808	December	Procurement of materials for SLSU Tayabas	SLSU Tayabas	Small Value Procurement	PRE STF Research	1,800.00		1,650.00		1,650.00	
1588	December	Procurement of foods (Monthly expenses)	Procurement	Small Value Procurement	PRE STF Augmentation to MOOE	28,460.48		28,460.48		28,460.48	
1241	December	Procurement of foods for BAC Meetings	Procurement	Small Value Procurement	BID Docs	15,488.46		15,488.46		15,488.46	
2742	December	Procurement of foods for recollection	OSAS	Small Value Procurement	PRE STF Student Spiritual, Social, Values Program	48,000.00		12,054.00		12,054.00	
6818	December	Procurement of reproduction of School paper for Junior Kingfisher	LS	Small Value Procurement	FID LS	36,192.00		34,800.00		34,800.00	
5755	December	Procurement of foods for In-house training	IHK	Small Value Procurement	FID Fund Cultural Fee	55,000.00		44,100.00		44,100.00	
5112	December	Procurement of foods for STRASUC Sports Olympics 2019	IHK	Small Value Procurement	FID - Main SCUAA	120,000.00		120,000.00		120,000.00	
968	December	Procurement of foods for Makasim/Batikling Projects	Batikling	Small Value Procurement	Custodial Fund - Batikling	66,667.00		10,000.00		10,000.00	
1898	December	Procurement of foods for Bayanohan Spirit	Extension	Small Value Procurement	PRE STF Extension	2,500.00		2,450.00		2,450.00	
5957	December	Procurement of foods for Student forum	SSCF	Small Value Procurement	PRE STF Student Subsidy	5,625.00		5,512.50		5,512.50	
6586	December	Procurement of newspaper subscription	Procurement	Small Value Procurement	RF MOOE	3,542.00		3,542.00		3,542.00	
6663	December	Procurement of ink for office	IAAO	Small Value Procurement	RF MOOE	2,000.00		1,525.00		1,525.00	

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			Remarks (Explaining changes from the App)
					Total	MOOE	CO	Total	MOOE	CO	
6414	December	Procurement of labora and materials for Mt. Banahaw	Small Value Procurement	PRE STF MBFBPCU	54,995.25		54,995.25	52,150.00		52,150.00	
6048	December	Procurement of computer printer for CHERM	Small Value Procurement	PRE STF CHERM	8,500.00	8,500.00		8,440.00	8,440.00		
6410	December	Procurement of printing materials	Small Value Procurement	PRE STF Research	2,100.00	2,100.00		1,484.25	1,484.25		
6519	December	Procurement of Janitorial and Additional office supplies	Small Value Procurement	PRE STF Reseach	107,350.00	107,350.00		74,870.00	74,870.00		
6519	December	Procurement of Janitorial and Additional office supplies	Small Value Procurement	PRE STF Reseach				23,715.00	23,715.00		
1739	December	Procurement of upgrading sports fitness wellness	Small Value Procurement	PRE STF	185,000.00	185,000.00		182,900.00	182,900.00		
6029	December	Procurement of replacement laboratory table	Small Value Procurement	PRE STF Purchase of Lab Tables	60,000.00	60,000.00		57,000.00	57,000.00		
1241	December	Procurement of foods for BAC Meetings	Small Value Procurement	BID Docs	8,967.00	8,967.00		8,967.00	8,967.00		
7207	December	Procurement of foods for monthly meetings	Small Value Procurement	RF MOOE	46,356.66	46,356.66		46,356.66	46,356.66		
5507	December	Procurement of executive chair	Small Value Procurement	RF MOOE	14,000.00	14,000.00		5,850.00	5,850.00		
6817	December	Procurement of rental vehicle	Small Value Procurement	PRE STF Tayabas Coconut Demo	20,000.00	20,000.00		14,420.00	14,420.00		
6658	December	Procurement of printing materials	Small Value Procurement	IGP BAO	41,000.00	41,000.00		40,150.00	40,150.00		
6661	December	Procurement of printing plans	Small Value Procurement	PRE STF Professional fees	14,690.00	14,690.00		14,690.00	14,690.00		
6903	December	Procurement for services for structural analysis	Small Value Procurement	PRE STF Professional fees	50,000.00	50,000.00		49,500.00	49,500.00		
6902	December	Procurement for services for structural analysis	Small Value Procurement	PRE STF Professional fees	50,000.00	50,000.00		49,500.00	49,500.00		
6901	December	Procurement for services for structural analysis	Small Value Procurement	PRE STF Professional fees	50,000.00	50,000.00		49,500.00	49,500.00		
6904	December	Procurement for services for structural analysis	Small Value Procurement	PRE STF Professional fees	50,000.00	50,000.00		49,500.00	49,500.00		
6819	December	Procurement of printing releases	Small Value Procurement	Unifast Publication	24,000.00	24,000.00		24,000.00	24,000.00		
6822	December	Procurement of printing releases	Small Value Procurement	Unifast Publication	15,000.00	15,000.00		15,000.00	15,000.00		
5500	December	Procurement of foods for ICCAC 2019	Small Value Procurement	LSU Lucena	63,750.00	63,750.00		55,247.90	55,247.90		
6276	December	Procurement of materials for the repair of clonal nursery entrance gate	Small Value Procurement	PRE STF Conal	14,000.00	14,000.00		12,900.00	12,900.00		
6659	December	Procurement of lab supplies	Small Value Procurement	PRE STF MRTL	24,000.00	24,000.00		8,000.00	8,000.00		
2959	December	Procurement of ink for accreditation	Small Value Procurement	PRE STF Accreditation	1,020.00	1,020.00		1,020.00	1,020.00		
5968	December	Procurement of foods for accreditation Survey visit	Small Value Procurement	PRE STF Accreditation	6,000.00	6,000.00		5,360.00	5,360.00		
5970	December	Procurement of foods for accreditation Survey visit	Small Value Procurement	PRE STF Accreditation	20,000.00	20,000.00		9,334.50	9,334.50		
6479	December	Procurement of materials for School ID	Small Value Procurement	IGP Bao	210,000.00	210,000.00		209,750.00	209,750.00		
5367	December	Procurement of equipment & instructional materials needed in CAS Programs	Small Value Procurement	PRE STF	100,000.00	100,000.00		88,990.00	88,990.00		
6655	December	Procurement of glass swing door for student center & audio visual room	Small Value Procurement	PRE STF Lucena	39,900.00	39,900.00		36,000.00	36,000.00		
6580	December	Procurement of water system facilities @ Science & Technology Building	Small Value Procurement	PRE STF Lucena	81,120.00	81,120.00		76,645.00	76,645.00		
5661	December	Procurement of laboratory supplies and equipment	Small Value Procurement	PRE STF	365,495.00	365,495.00		328,583.00	328,583.00		
					-			-			

ANNEX A

Department of Budget and Management Annual Procurement Plan for FY

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule				
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
COMPLETED PROCUREMENT ACTIVITIES								
	January	Procurement of one unit of motor vehicle	SLSU Lucena	Competitive Bidding	November 13, 2018	January 9 - 17, 2019	First Pre Bid conference was January 29, 2019	January 29, 2019
	January	Procurement of one unit of motor vehicle					Second Pre bid Conference was February 20, 2019	February 20, 2019
	Feb	Procurement of Janitorial Services for SLSU Main and Satellite Campuses	SLSU	Competitive Bidding	Feb. 7, 2019	Feb 15, 2019	Feb 22, 2019	March 7, 2019
	Feb	Procurement of Security Services for Main and Satellite Campuses	SLSU	Competitive Bidding	Feb. 7, 2019	Feb 15, 2019	Feb 22, 2019	March 15, 2019
		Road Network	SLSU	Competitive Bidding	9/12/2019 First Pre Procurement Conference	November 14, 2019 to November 26, 2019	November 25, 2019 at 1:00PM	December 09, 2019 at 1:00PM
					October 29, 2019 Second Pre Procurement Conference			
		Proposed Road Network Development in SLSU Tayabas	SLSU	Competitive Bidding	September 26, 2019 at 3:00PM	November 14, 2019 to November 26, 2019	November 25, 2019 at 2:00PM	December 09, 2019 at 2:00PM
		Improvement of Laboratory Rooms and Procurement of Equipment for Common Subjects in Engineering Programs for CEN Lucena B.) Procurement of Additional Computer Sets for GIS	SLSU	Competitive Bidding	September 12, 2019 at 4:30PM	November 14, 2019 to November 26, 2019	November 25, 2019 at 4:00PM	December 09, 2019 at 4:00PM

2019

for Each Procurement Activity							Source of Funds	Total	ABC (Php)	MOOE	CO
Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process					
3	March 1, 2019	March 4, 2019	March 4, 2019	March 27, 2019			LGU Lucena	1600000			1600000
	March 8, 2019	July 3, 2019	July 3, 2019	July 4, 2019			GAA/PRE	3951493.01			3951493.01
	March 18, 2019	July 3, 2019	July 3, 2019	July 5, 2019			GAA/PRE	8398183.23			8398183.23
December 09, 2019 at 1:00PM	18-Dec-19						PRE-STF Tagkawayan	1,000,000.00		1,000,000.00	
December 09, 2019 at 2:00PM	11-Dec-19						PRE-STF	2,498,944.87		2,498,944.87	
December 09, 2019 at 4:00PM	11-Dec-19						PRE-STF	1,190,000.00		1,190,000.00	

ANNEX B

(SOUTHERN LUZON STATE UNIVERSITY) Procurement Monitoring Report as of JAI

Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procu					
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	SLSU Lucena	Competitive Bidding	November 13, 20	January 9 - 17, 2	First Pre Bid conference was Jan	January 29, 2019		
					Second Pre bid Conference was	Feb 20, 2019		
	SLSU	Competitive Bidding	Feb. 7, 2019	Feb 15, 2019	Feb 22, 2019		March 7, 2019	
	SLSU	Competitive Bidding	Feb. 7, 2019	Feb 15, 2019	Feb 22, 2019		March 15, 2019	
	SLSU Tagkawayan	Competitive Bidding	9/12/2019 First Pre Procurement Conference	November 14, 2019 to November 26, 2019	November 25, 2019 at 1:00PM		December 09, 2019 at 1:00PM	December 09, 2019 at 1:00PM
			October 29, 2019 Second Pre Procurement Conference					
	SLSU Tayabas	Competitive Bidding	September 26, 2019 at 3:00PM	November 14, 2019 to November 26, 2019	November 25, 2019 at 2:00PM		December 09, 2019 at 2:00PM	December 09, 2019 at 2:00PM
	SLSU Main Campus	Competitive Bidding	September 12, 2019 at 4:30PM	November 14, 2019 to November 26, 2019	November 25, 2019 at 4:00PM		December 09, 2019 at 4:00PM	December 09, 2019 at 4:00PM

NUARY/2019

Requirement Activity							Source of Funds		ABC (PHP)			
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	Total	
March 1, 2019	March 4, 2019	March 4, 2019	March 27, 2019			LGU Lucena		1,600,000.00		1,600,000.00	1,600,000.00	
								-			-	
March 8, 2019	July 3, 2019	July 3, 2019	July 4, 2019			GAA/PRE		3951493.01		3951493.01	3,809,169.57	
March 18, 2019	July 3, 2019	July 3, 2019	July 5, 2019			GAA/PRE		8398183.23		8398183.23	8,068,674.97	
18-Dec-19						PRE STF Tagkawayan		1,000,000.00	1,000,000.00		994,828.14	
11-Dec-19						PRE STF TAYABAS		2,498,944.87	2,498,944.87		1,888,981.63	
11-Dec-19						PRE STF		1,190,000.00	1,190,000.00		899,960.00	

Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
	1,600,000.00								
	3809169.57								
	8,068,674.97								
	994,828.14		November 25, 2019 at 1:00PM		December 09, 2019 at 1:00PM	December 09, 2019 at 1:00PM	18-Dec-19		
	1,888,981.63		November 25, 2019 at 2:00PM		December 09, 2019 at 2:00PM	December 09, 2019 at 2:00PM	11-Dec-19		
	899,960.00		November 25, 2019 at 4:00PM		December 09, 2019 at 4:00PM	December 09, 2019 at 4:00PM	11-Dec-19		

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Schedule		
					Ads/Post of IAEB	Pre-bid Conf	Eligibility Check Sub/Open of Bids
	Proposed Repair of Gymnasium Canopy	SLSU	Competitive Bidding	02-Aug-19	September 17, 2019 to September 27, 2019	September 26, 2019 at 2:00PM	October 08, 2019 at 2:00PM
	Construction of Computer Laboratory and Library Building in SLSU Catanauan	SLSU	Competitive Bidding	November 12, 2019 at 1:00PM	November 25, 2019 to December 06, 2019	December 05, 2019 at 10:00AM	December 17, 2019 at 10:00AM
	Construction of Library Building in SLSU Catanauan	SLSU	Competitive Bidding	November 12, 2019 at 2:00PM	November 25, 2019 to December 06, 2019	December 05, 2019 at 11:00AM	December 17, 2019 at 11:00AM
	Construction of School Administration Building in SLSU Catanauan	SLSU	Competitive Bidding	November 12, 2019 at 3:00PM	November 25, 2019 to December 06, 2019	December 05, 2019 at 1:00PM	December 17, 2019 at 1:00PM
	Site Development (Roadway) SLSU Catanauan	SLSU	Competitive Bidding	November 12, 2019 at 4:00PM	November 25, 2019 to December 06, 2019	December 05, 2019 at 2:00PM	December 17, 2019 at 2:00PM
	Construction of School Gymnasium Covered Court SLSU Catanauan Campus	SLSU	Competitive Bidding	November 12, 2019 at 5:00PM	November 25, 2019 to December 06, 2019	December 05, 2019 at 3:00PM	December 17, 2019 at 3:00PM
	Construction of Track and Field Facilities, SLSU Catanauan Campus	SLSU	Competitive Bidding	November 12, 2019 at 6:00PM	November 25, 2019 to December 06, 2019	December 05, 2019 at 4:00PM	December 17, 2019 at 4:00PM

2 for Each Procurement Activity

Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	ABC (Php)		CO
									MOOE		
October 08, 2019 at 2:00PM	15-Oct-19						PRE-STF	1,100,000.00	1,100,000.00		
December 17, 2019 at 10:00AM	18-Dec-19	26-Dec-19	26-Dec-19				Regular Fund	10,000,000.00	10,000,000.00		
December 17, 2019 at 11:00AM	18-Dec-19	26-Dec-19	26-Dec-19				Regular Fund	30,000,000.00	30,000,000.00		
December 17, 2019 at 1:00PM	18-Dec-19	26-Dec-19	26-Dec-19				Regular Fund	20,000,000.00	20,000,000.00		
December 17, 2019 at 2:00PM	18-Dec-19	26-Dec-19	26-Dec-19				Regular Fund	19,500,000.00	19,500,000.00		
December 17, 2019 at 3:00PM	18-Dec-19	26-Dec-19	26-Dec-19				Regular Fund	50,000,000.00	50,000,000.00		
December 17, 2019 at 4:00PM	18-Dec-19	26-Dec-19	26-Dec-19				Regular Fund	30,000,000.00	30,000,000.00		

Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procu					
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
	SLSU Main Campus	Competitive Bidding	02-Aug-19	September 17, 2019 to September 27, 2019	September 26, 2019 at 2:00PM		October 08, 2019 at 2:00PM	October 08, 2019 at 2:00PM
	SLSU Catanauan	Competitive Bidding	November 12, 2019 at 1:00PM	November 25, 2019 to December 06, 2019	December 05, 2019 at 10:00AM		December 17, 2019 at 10:00AM	December 17, 2019 at 10:00AM
	SLSU Catanauan	Competitive Bidding	November 12, 2019 at 2:00PM	November 25, 2019 to December 06, 2019	December 05, 2019 at 11:00AM		December 17, 2019 at 11:00AM	December 17, 2019 at 11:00AM
	SLSU Catanauan	Competitive Bidding	November 12, 2019 at 3:00PM	November 25, 2019 to December 06, 2019	December 05, 2019 at 1:00PM		December 17, 2019 at 1:00PM	December 17, 2019 at 1:00PM
	SLSU Catanauan	Competitive Bidding	November 12, 2019 at 4:00PM	November 25, 2019 to December 06, 2019	December 05, 2019 at 2:00PM		December 17, 2019 at 2:00PM	December 17, 2019 at 2:00PM
	SLSU Catanauan	Competitive Bidding	November 12, 2019 at 5:00PM	November 25, 2019 to December 06, 2019	December 05, 2019 at 3:00PM		December 17, 2019 at 3:00PM	December 17, 2019 at 3:00PM
	SLSU Catanauan	Competitive Bidding	November 12, 2019 at 6:00PM	November 25, 2019 to December 06, 2019	December 05, 2019 at 4:00PM		December 17, 2019 at 4:00PM	December 17, 2019 at 4:00PM
		Small Value Procurement						

Procurement Activity						Source of Funds		ABC (PHP)			Total
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			Total	MOOE	CO	
15-Oct-19						PRE STF		1,100,000.00	1,100,000.00		768,348.44
18-Dec-19	26-Dec-19	26-Dec-19				Regular Fund		10,000,000.00	10,000,000.00		9,970,525.78
18-Dec-19	26-Dec-19	26-Dec-19				Regular Fund		30,000,000.00	30,000,000.00		29,950,004.32
18-Dec-19	26-Dec-19	26-Dec-19				Regular Fund		20,000,000.00	20,000,000.00		19,970,214.81
18-Dec-19	26-Dec-19	26-Dec-19				Regular Fund		19,500,000.00	19,500,000.00		19,470,036.82
18-Dec-19	26-Dec-19	26-Dec-19				Regular Fund		50,000,000.00	50,000,000.00		49,969,692.15
18-Dec-19	26-Dec-19	26-Dec-19				Regular Fund		30,000,000.00	30,000,000.00		29,950,226.37

Contract Cost (Php)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/
	768,348.44		September 26, 2019 at 2:00PM		October 08, 2019 at 2:00PM	October 08, 2019 at 2:00PM	15-Oct-19		
	9,970,525.78		December 05, 2019 at 10:00AM		December 17, 2019 at 10:00AM	December 17, 2019 at 10:00AM	18-Dec-19		
	29,950,004.32		December 05, 2019 at 11:00AM		December 17, 2019 at 11:00AM	December 17, 2019 at 11:00AM	18-Dec-19		
	19,970,214.81		December 05, 2019 at 1:00PM		December 17, 2019 at 1:00PM	December 17, 2019 at 1:00PM	18-Dec-19		
	19,470,036.82		December 05, 2019 at 2:00PM		December 17, 2019 at 2:00PM	December 17, 2019 at 2:00PM	18-Dec-19		
	49,969,692.15		December 05, 2019 at 3:00PM		December 17, 2019 at 3:00PM	December 17, 2019 at 3:00PM	18-Dec-19		
	29,950,226.37		December 05, 2019 at 4:00PM		December 17, 2019 at 4:00PM	December 17, 2019 at 4:00PM	18-Dec-19		

