

Republic of the Philippines
SOUTHERN LEYTE STATE UNIVERSITY-MAIN CAMPUS
6606 Sogod, Southern Leyte
www.slsuonline.edu.ph

PROCUREMENT MONITORING REPORT
For the Period Covered: JULY-DECEMBER 2019

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procure-ment	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evalua-tion	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evalua-tion	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES																														
	Meals	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/02/19	07/11/19	07/11/19	GoP				24,200.00	24,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline Premium/XCS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/02/19	07/11/19	07/11/19	GoP				10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Exhaust Fan	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/03/19	07/12/19	07/12/19	GoP				5,124.00	5,124.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Neckpillow	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/03/19	07/12/19	07/12/19	GoP				1,545.00	1,545.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bath Towel	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/03/19	07/12/19	07/12/19	GoP				1,245.50	1,245.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rubber Boots	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/03/19	07/12/19	07/12/19	GoP				4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OLSAT Level G 8th Edition with Norm	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/04/19	07/15/19	07/15/19	GoP				94,000.00	94,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Swivel chair without arms (JIT-DC10)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/04/19	07/15/19	07/15/19	GoP				10,475.00	10,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/04/19	07/15/19	07/15/19	GoP				6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/04/19	07/15/19	07/15/19	GoP				2,300.00	2,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Foot Scrub	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/05/19	07/16/19	07/16/19	GoP				9,169.00	9,169.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Foot Spray/brush 100ml	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/05/19	07/16/19	07/16/19	GoP				2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table glass	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/05/19	07/16/19	07/16/19	GoP				1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table cloth	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/05/19	07/16/19	07/16/19	GoP				3,250.00	3,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Heavy Duty Paper Cutter	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/05/19	07/16/19	07/16/19	GoP				1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of grass cutter	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/05/19	07/16/19	07/16/19	GoP				1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of lawn mower	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/05/19	07/16/19	07/16/19	GoP				350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snow Plate, 14" (Plastic/stainless)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/08/19	07/17/19	07/17/19	GoP				40,760.00	40,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Silver Serving Forks	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/08/19	07/17/19	07/17/19	GoP				13,027.50	13,027.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flash Drive 16gb	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/08/19	07/17/19	07/17/19	GoP				1,075.00	1,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stick glue	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/08/19	07/17/19	07/17/19	GoP				122.00	122.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Folded bed (Single)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/08/19	07/17/19	07/17/19	GoP				25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Angular bar ½x1x1x20"	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/08/19	07/17/19	07/17/19	GoP				3,079.75	3,079.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Marine Plywood ¾"	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/08/19	07/17/19	07/17/19	GoP				10,725.08	10,725.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wood screw ¾"	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/08/19	07/17/19	07/17/19	GoP				324.00	324.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Garbage bag (black) (large)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/08/19	07/17/19	07/17/19	GoP				195.04	195.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Garbage bag (black) (medium) (24x23 in. 10's)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/08/19	07/17/19	07/17/19	GoP				438.00	438.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Floor tiles 24" x 24"	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/08/19	07/17/19	07/17/19	GoP				460.00	460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brush cutter (superior quality)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/09/19	07/18/19	07/18/19	GoP				12,820.00	12,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tabbing (transparent)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/09/19	07/18/19	07/18/19	GoP				720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MP2001L ink	ACADEMIC	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/09/19	07/18/19	07/18/19	GoP				13,552.00	13,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tapaulin 1m x 1m	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/11/19	07/22/19	07/22/19	GoP				320.00	320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brightlink Interactive Projector	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/12/19	07/23/19	07/23/19	GoP				27,990.00	27,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Curtains for office (standard size)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/12/19	07/23/19	07/23/19	GoP				13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cuticle Oil (30ml)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/12/19	07/23/19	07/23/19	GoP				195.00	195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Make up brush	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/12/19	07/23/19	07/23/19	GoP				2,385.00	2,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Load (Globe) 500	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/12/19	07/23/19	07/23/19	GoP				1,038.80	1,038.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Digital Clamp meter (Sanwa)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/15/19	07/24/19	07/24/19	GoP				9,560.00	9,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Arc Welding Inverter 200A (Smart Welder)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/15/19	07/24/19	07/24/19	GoP				25,757.00	25,757.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Disel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/15/19	07/24/19	07/24/19	GoP				9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline Premium/XCS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/15/19	07/24/19	07/24/19	GoP				6,096.00	6,096.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Print head, EPSON LQ590	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	07/16/19	07/25/19	07/25/19	GoP				6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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Faucet (2620)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/23/19	08/01/19	08/01/19	GoP				1,885.52	1,885.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/23/19	08/01/19	08/01/19	GoP				7,500.00	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/23/19	08/01/19	08/01/19	GoP				1,000.00	1,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/23/19	08/01/19	08/01/19	GoP				14,000.00	14,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Teflon Tape (ATB 1")	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/23/19	08/01/19	08/01/19	GoP				132.00	132.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Electrical Moulder	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/23/19	08/01/19	08/01/19	GoP				1,850.00	1,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarp 4x8	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/23/19	08/01/19	08/01/19	GoP				611.00	611.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Flower cutter (Pruner)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/23/19	08/01/19	08/01/19	GoP				440.50	440.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Glass Board with frame and installation	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/23/19	08/01/19	08/01/19	GoP				17,200.00	17,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rubber eraser	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/23/19	08/01/19	08/01/19	GoP				125.00	125.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Adhesive tape dispenser	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/23/19	08/01/19	08/01/19	GoP				310.00	310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mailing envelope (white, long)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/23/19	08/01/19	08/01/19	GoP				808.85	808.85	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Voucher's filer - Long, 2 rings	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/24/19	08/02/19	08/02/19	GoP				30,000.00	30,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lever Arch Folder - Long (12"x15") 3 rings 2.5 D-Ring (Adventurer)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/24/19	08/02/19	08/02/19	GoP				750.00	750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Acetate #3 for book cover	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/24/19	08/02/19	08/02/19	GoP				9,260.00	9,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3 holes O or D Ring Binder, A4 size, 3 inches capacity	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/24/19	08/02/19	08/02/19	GoP				6,745.00	6,745.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Filing Box, Color Blue	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/24/19	08/02/19	08/02/19	GoP				1,545.60	1,545.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Binder Folder 3"	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/24/19	08/02/19	08/02/19	GoP				1,140.00	1,140.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Completion of University Library	ADMIN	PB	6/20/2019	6/22/2019	7/2/2019	7/15/2019	7/22/2019	7/29/2019	8/2/2019	08/05/19	12/04/19	12/20/19	GOP	10,000,000.00	10,000,000.00		9,750,631.52	9,750,631.52	COA / Private Person	6/25/2019	7/16/2019					
Native Bag w/ SLSU	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/25/19	08/05/19	08/05/19	GoP				15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasoline Premium/XCS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/26/19	08/06/19	08/06/19	GoP				6,096.00	6,096.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasoline Premium/XCS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/26/19	08/06/19	08/06/19	GoP				1,016.00	1,016.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Wine cart with SLSU engrave	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/26/19	08/06/19	08/06/19	GoP				7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A4 Ring binder Folder	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/26/19	08/06/19	08/06/19	GoP				38,960.00	38,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Binding Ring 2"	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/26/19	08/06/19	08/06/19	GoP				13,720.00	13,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Filing cabinets (4 drawers)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/29/19	08/07/19	08/07/19	GoP				168,000.00	168,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Executive Table	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/29/19	08/07/19	08/07/19	GoP				82,627.00	82,627.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Computer	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/29/19	08/07/19	08/07/19	GoP				488,330.00	488,330.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Board paper (offwhite)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/29/19	08/07/19	08/07/19	GoP				23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Concrete nails #1	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/29/19	08/07/19	08/07/19	GoP				2,385.00	2,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marine Plywood ½"	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/29/19	08/07/19	08/07/19	GoP				18,983.14	18,983.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Door knob (Kwikset)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/29/19	08/07/19	08/07/19	GoP				2,014.00	2,014.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Labor for Slicing of trees	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/29/19	08/07/19	08/07/19	GoP				18,801.52	18,801.52	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Power transformer 50 KVA	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/30/19	08/08/19	08/08/19	GoP				387,450.00	387,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meter digital KV2C	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/30/19	08/08/19	08/08/19	GoP				74,600.00	74,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Annual Report 2018	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/30/19	08/08/19	08/08/19	GoP				75,600.00	75,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paint roller (Anchor)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/30/19	08/08/19	08/08/19	GoP				710.00	710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Semi gloss latex paint (Boysen)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/30/19	08/08/19	08/08/19	GoP				15,177.81	15,177.81	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tinting color- halo green (Boysen)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/30/19	08/08/19	08/08/19	GoP				197.00	197.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/31/19	08/09/19	08/09/19	GoP				22,000.00	22,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/31/19	08/09/19	08/09/19	GoP				7,000.00	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Renewal of Domain registration (2019-2021)	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	07/31/19	08/09/19	08/09/19	GoP				5,000.00	5,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Special paper, long, 210 gsm sub, white, pack of 10 & etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/31/19	08/09/19	08/09/19	GoP				2,498.20	2,498.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Special paper, long, 210 gsm sub, white, pack of 10 & etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/31/19	08/09/19	08/09/19	GoP				2,281.30	2,281.30	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin 4 x 5 ft (welcome tarp)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/31/19	08/09/19	08/09/19	GoP				260.00	260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Continous paper	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/31/19	08/09/19	08/09/19	GoP				9,900.00	9,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Labor and materials	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	07/31/19	08/09/19	08/09/19	GoP				3,500.00	3,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printer ink 774 (black) (epson)	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	07/31/19	08/09/19	08/09/19	GoP				13,800.00	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printer ink #810 (black) (canon)	ADMIN	Shopping B	NA	NA	NA	NA	NA	NA	NA	07/31/19	08/09/19	08/09/19	GoP				101,920.00	101,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printer ink #810 (black) (canon)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	07/31/19	08/09/19	08/09/19	GoP				6,680.00	6,680.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Expanded Folder - Blue (Long)	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	08/02/19	08/14/19	08/14/19	GoP				5,117.20	5,117.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Furniture, Fixtures and Various Equipment	ADMIN	PB	5/15/2019	6/14/2019	6/24/2019	7/8/2019	7/10/2019	7/12/2019	7/29/2019	08/02/19	10/04/19	10/04/19	Income	1,784,990.95	1,784,990.95		1,462,722.00	1,462,722.00	COA / Private Person	6/19/2019	7/3/2019	N/A	N/A			
Special paper - white, baby blue (short)	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	08/02/19	08/14/19	08/14/19	GoP				2,650.00	2,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ink HP 704 black	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	08/02/19	08/14/19	08/14/19	GoP				11,675.00	11,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
HP ink #61 (black)	ACADEMIC	Shopping B	NA	NA	NA	NA	NA	NA	NA	08/02/19	08/14/19	08/14/19	GoP				8,685.00	8,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printer (EPSON L3110)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	08/02/19	08/14/19	08/14/19	GoP				8,050.00	8,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Starting Capacitor for Submersible pump	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	08/05/19	08/15/19	08/15/19	GoP				1,020.00	1,020.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Capacitor	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	08/05/19	08/15/19	08/15/19	GoP				550.00	550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasoline Premium/XCS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	08/06/19	08/16/19	08/16/19	GoP				10,360.00	10,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Carabao grass (1 x 1 ft)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	08/06/19	08/16/19	08/16/19	GoP				3,000.00	3,000.00	N/A	N/A	N/A					

Ballpen (Blue)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/20/19	09/03/19	09/03/19	GoP			191,932.50	191,932.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/20/19	09/03/19	09/03/19	GoP			15,000.00	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Van for Transportation Package	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/20/19	09/03/19	09/03/19	GoP			10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Exterior tire	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/20/19	09/03/19	09/03/19	GoP			25,175.00	25,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/22/19	09/04/19	09/04/19	GoP			68,360.00	68,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/22/19	09/04/19	09/04/19	GoP			59,965.00	59,965.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Singapore-inspired Dance costume	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/22/19	09/04/19	09/04/19	GoP			85,000.00	85,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/22/19	09/04/19	09/04/19	GoP			41,100.00	41,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarp 4 x 8 ft	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/23/19	09/05/19	09/05/19	GoP			416.00	416.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paint ODE enamel (yellow)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/23/19	09/05/19	09/05/19	GoP			3,990.00	3,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarp printing	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/23/19	09/05/19	09/05/19	GoP			575.00	575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarp printing	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/23/19	09/05/19	09/05/19	GoP			1,800.00	1,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Assorted fruits	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/23/19	09/05/19	09/05/19	GoP			1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lunch	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/23/19	09/05/19	09/05/19	GoP			853.01	853.01	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lunch	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/23/19	09/05/19	09/05/19	GoP			1,450.02	1,450.02	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lunch	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/23/19	09/05/19	09/05/19	GoP			430.00	430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dinner	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/23/19	09/05/19	09/05/19	GoP			2,406.50	2,406.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Diesel Fuel	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/23/19	09/05/19	09/05/19	GoP			9,440.00	9,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasoline Premium/XCS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/27/19	09/06/19	09/06/19	GoP			9,760.00	9,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarp 3 x 2 ft	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/27/19	09/06/19	09/06/19	GoP			1,036.00	1,036.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/27/19	09/06/19	09/06/19	GoP			2,210.00	2,210.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasoline Premium/XCS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/27/19	09/06/19	09/06/19	GoP			10,000.00	10,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NSTP-CWTS T-SHIRTS	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/28/19	09/09/19	09/09/19	GoP			6,216.00	6,216.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Students Insurance	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/29/19	09/10/19	09/10/19	GoP			155,000.00	155,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/29/19	09/10/19	09/10/19	GoP			183,050.00	183,050.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/30/19	09/11/19	09/11/19	GoP			9,760.00	9,760.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/30/19	09/11/19	09/11/19	GoP			25,500.00	25,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	08/30/19	09/11/19	09/11/19	GoP			18,750.00	18,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PVC Pipe (1 ½") (poly)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/03/19	09/12/19	09/12/19	GoP			7,710.00	7,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PVC Clip (1 ½") - (20/1)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/03/19	09/12/19	09/12/19	GoP			388.50	388.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
ID accessories	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/03/19	09/12/19	09/12/19	GoP			60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Calibration set of weights	ACADEMIC	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/03/19	09/12/19	09/12/19	GoP			5,230.00	5,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various ICT Equipment & Accessories	ADMIN	PB	NA	7/26/2019	8/05/2019	8/16/2019	8/20/2019	8/23/2019	9/2/2019	09/05/19	10/04/19	10/04/19	Income			956,800.00	956,800.00	348,751.00	348,751.00	COA / Private Person	8/16/2019	8/19/2019	N/A					
Completion of LTDC Building Phase III	ADMIN	PB	9/14/2019	9/23/2019	10/4/2019			FAILED					Income			6,565,757.00	6,565,757.00				9/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Facsimile Stamp	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/06/19	09/17/19	09/17/19	GoP			1,400.00	1,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sidling Glass Door Heavy Duty (2.00mx2.10m)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/09/09	09/18/09	09/18/09	GoP			15,694.00	15,694.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bondpaper, Long substance 28, US	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/09/19	09/18/09	09/18/09	GoP			1,547.60	1,547.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Point to point wireless access point 2.4ghz	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/09/19	09/18/09	09/18/09	GoP			16,800.00	16,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Purchase, delivery and installation of slotted angle shelving racks	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/09/19	09/18/09	09/18/09	GoP			45,000.00	45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printer Ink Laserjet Pro Toner #201A	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/09/19	09/18/09	09/18/09	GoP			37,900.00	37,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Stand Fan	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/09/19	09/18/09	09/18/09	GoP			10,900.00	10,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Foldable Table	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/09/19	09/18/09	09/18/09	GoP			42,950.00	42,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paint Thinner (G.I)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/09/19	09/18/09	09/18/09	GoP			2,127.00	2,127.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BIT- Food Preparation & Services Tech. Nameplate	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/09/19	09/18/09	09/18/09	GoP			18,055.00	18,055.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Snacks & Lunch	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/10/19	09/19/19	09/19/19	GoP			3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mobile Lead Cards 300	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/10/19	09/19/19	09/19/19	GoP			922.20	922.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mobile Lead Cards 300	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/10/19	09/19/19	09/19/19	GoP			922.20	922.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Metal Studs 1-½" x 3" x 3m	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/11/19	09/20/19	09/20/19	GoP			4,819.00	4,819.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
FFST-SHOP UNIFORM (chefs)	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/11/19	09/20/19	09/20/19	GoP			52,500.00	52,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marine plywood ½"	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/11/19	09/20/19	09/20/19	GoP			1,780.80	1,780.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hardiflex 1.20m x 2.40m x ¼" thick	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/11/19	09/20/19	09/20/19	GoP			12,296.63	12,296.63	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Electric Works	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/11/19	09/20/19	09/20/19	GoP			2,621.00	2,621.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Electric Works	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/11/19	09/20/19	09/20/19	GoP			8,426.00	8,426.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BDL Plastic Storage Box (Home gallery)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/11/19	09/20/19	09/20/19	GoP			3,640.00	3,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drilling machine rental for projects	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/11/19	09/20/19	09/20/19	GoP			40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rechargeable AA battery note: 2 packs=4pcs	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/11/19	09/20/19	09/20/19	GoP			3,200.00	3,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fuel Diesel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	09/12/19	09/23/19	09/23/19	GoP			9,520.00	9,520.00	N/A</								

Floormat	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	09/24/19	10/03/19	10/03/19	GoP				5,724.00	5,724.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paracetamol	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	09/24/19	10/03/19	10/03/19	GoP				1,961.25	1,961.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Staple Wire	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	09/24/19	10/03/19	10/03/19	GoP				60.00	60.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Post-it (small)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	09/24/19	10/03/19	10/03/19	GoP				997.10	997.10	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bluebook w/ Lines	IGF	SVP	NA	NA	NA	NA	NA	NA	NA	09/24/19	10/03/19	10/03/19	GoP				74,000.00	74,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lawnmower	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	09/25/19	10/04/19	10/04/19	GoP				25,590.00	25,590.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulins	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	09/25/19	10/04/19	10/04/19	GoP				504.00	504.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Basketball Uniform (Upper and Lower)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	09/25/19	10/04/19	10/04/19	GoP				17,100.00	17,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Midribs (Idrok)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	09/26/19	10/07/19	10/07/19	GoP				1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	09/27/19	10/08/19	10/08/19	GoP				110,800.00	110,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Index Tab (clear)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	09/27/19	10/08/19	10/08/19	GoP				1,650.00	1,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	09/27/19	10/08/19	10/08/19	GoP				5,625.00	5,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Universal TV Board 14"-21"	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	09/27/19	10/08/19	10/08/19	GoP				10,918.00	10,918.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Desktop Computer	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	09/27/19	10/08/19	10/08/19	GoP				89,790.00	89,790.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	09/27/19	10/08/19	10/08/19	GoP				10,165.00	10,165.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	09/27/19	10/08/19	10/08/19	GoP				3,736.60	3,736.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Accommodation	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	09/27/19	10/08/19	10/08/19	GoP				1,375.00	1,375.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Breakfast	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	09/27/19	10/08/19	10/08/19	GoP				350.00	350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Snacks	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	09/27/19	10/08/19	10/08/19	GoP				387.00	387.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lunch	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	09/27/19	10/08/19	10/08/19	GoP				1,545.00	1,545.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hot Water Circulating Pump	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	09/30/19	10/09/19	10/09/19	GoP				415,000.00	415,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing 6 x 9 ft	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	09/30/19	10/09/19	10/09/19	GoP				1,404.00	1,404.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasoline Premium/XCS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/01/19	10/10/19	10/10/19	GoP				6,342.00	6,342.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals & Snacks	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/02/19	10/11/19	10/11/19	GoP				8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PVC pipe	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/02/19	10/11/19	10/11/19	GoP				4,656.00	4,656.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Clearbook (legal, refillable), etc.	ADMIN	AA	NA	NA	NA	NA	NA	NA	NA	10/03/19	10/14/19	10/14/19	GoP				10,564.57	10,564.57	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
New-W305+B3+B304-AN305	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/03/19	10/14/19	10/14/19	GoP				4,095.00	4,095.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Newspaper	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/03/19	10/14/19	10/14/19	GoP				4,221.00	4,221.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Battery 12v 12 plates	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/03/19	10/14/19	10/14/19	GoP				14,734.00	14,734.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Refill LPG Gas 11kg	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/07/19	10/16/19	10/16/19	GoP				37,824.00	37,824.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gasoline Premium/XCS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/07/19	10/16/19	10/16/19	GoP				10,570.00	10,570.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Snacks	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/07/19	10/16/19	10/16/19	GoP				1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Snacks	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/07/19	10/16/19	10/16/19	GoP				2,750.00	2,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Load Cards	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/07/19	10/16/19	10/16/19	GoP				848.00	848.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Scanner	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/07/19	10/16/19	10/16/19	GoP				13,800.00	13,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/07/19	10/16/19	10/16/19	GoP				3,750.00	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dinner	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/07/19	10/16/19	10/16/19	GoP				3,768.00	3,768.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Pm snacks	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/07/19	10/16/19	10/16/19	GoP				2,256.00	2,256.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Multicab	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/07/19	10/16/19	10/16/19	GoP				4,000.00	4,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment bag XL, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/08/19	10/17/19	10/17/19	GoP				138,380.00	138,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Starting block, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/08/19	10/17/19	10/17/19	GoP				198,685.00	198,685.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Digital scoreboard, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/08/19	10/17/19	10/17/19	GoP				86,300.00	86,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Smart TV	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/08/19	10/17/19	10/17/19	GoP				152,500.00	152,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/08/19	10/17/19	10/17/19	GoP				8,000.00	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Battery 12v 12 plates	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/09/19	10/18/19	10/18/19	GoP				8,500.00	8,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dining table	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/09/19	10/18/19	10/18/19	GoP				5,395.00	5,395.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Computer table	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/09/19	10/18/19	10/18/19	GoP				36,365.00	36,365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Magazine file box	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/09/19	10/18/19	10/18/19	GoP				558.62	558.62	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ringbinder 3/4" x 44" plastic black	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/09/19	10/18/19	10/18/19	GoP				146.00	146.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/10/19	10/21/19	10/21/19	GoP				78.00	78.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Window blinds/curtains	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/10/19	10/21/19	10/21/19	GoP				101,806.60	101,806.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Disinfectant, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/10/19	10/21/19	10/21/19	GoP				19,897.50	19,897.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Chlorine	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/10/19	10/21/19	10/21/19	GoP				800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/11/19	10/22/19	10/22/19	GoP				624.00	624.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/11/19	10/22/19	10/22/19	GoP				804.00	804.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals & Snacks	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/11/19	10/22/19	10/22/19	GoP				72,450.00	72,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Load Cards	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/11/19	10/22/19	10/22/19	GoP				1,696.00	1,696.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Snacks	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/11/19	10/22/19	10/22/19	GoP				7,450.00	7,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Glass door lock (including installation)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/14/19	10/23/19	10/23/19	GoP				2,500.00	2,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Photocopier machine	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	10/14/19	10/23/19	10/23/19	GoP				118,000.00	118,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lunch	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	10/14/19	10/23/19	10/23/19	GoP				3,185.00	3,185.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Nameplate	IGF	SVP	NA	NA	NA	NA	NA	NA	NA	10/15/19	10/24/19	10/24/19	GoP				14,720.00	14,720.00	N/A	N/A						

Ballpen blue & correction tape	RDE	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/22/19	10/31/19	10/31/19	GoP			907.00	907.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FTE - Laboratory uniform	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/23/19	11/04/19	11/04/19	GoP			13,775.00	13,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gasoline Premium/XCS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			6,342.00	6,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Diesel fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			9,780.00	9,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			1,430.00	1,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals & Snacks	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Firearm vault	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Snacks	RDE	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch & Snacks	RDE	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Bondpaper, etc.	RDE	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			1,643.00	1,643.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Ballpen blue & PVC cover	RDE	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			1,340.00	1,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Aircooler	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			25,050.00	25,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch & Snacks	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Expansion bolt	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			5,989.14	5,989.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Angle grinder	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			1,982.50	1,982.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Baby roller, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			15,192.50	15,192.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Almagne, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			13,048.60	13,048.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Acrylic latex paint gloss white, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/19	11/05/19	11/05/19	GoP			165,770.00	165,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Liniment (painkiller), etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/25/19	11/06/19	11/06/19	GoP			1,3396.25	1,3396.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hyocisine N butylbromide 10mg, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/25/19	11/06/19	11/06/19	GoP			6,889.50	6,889.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gasoline Premium/XCS	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/28/19	11/07/19	11/07/19	GoP			10,570.00	10,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Energy drink, 500ml	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/29/19	11/08/19	11/08/19	GoP			15,280.00	15,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals & Snacks	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/29/19	11/08/19	11/08/19	GoP			16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Blind curtains	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/29/19	11/08/19	11/08/19	GoP			49,592.52	49,592.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch & Snacks	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/29/19	11/08/19	11/08/19	GoP			18500.00	18500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lunch & Snacks	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/30/19	11/11/19	11/11/19	GoP			15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Jackets, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/31/19	11/12/19	11/12/19	GoP			508,880.00	508,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/31/19	11/12/19	11/12/19	GoP			156.00	156.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Coolant, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/04/19	11/13/19	11/13/19	GoP			6,342.00	6,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Brake disk pad	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/04/19	11/13/19	11/13/19	GoP			14,080.00	14,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Brake fluid	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/04/19	11/13/19	11/13/19	GoP			1,102.40	1,102.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Smart TV	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/04/19	11/13/19	11/13/19	GoP			29,480.00	29,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Wireless access point	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/04/19	11/13/19	11/13/19	GoP			68,500.00	68,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Plans	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/04/19	11/13/19	11/13/19	GoP			721,000.00	721,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/05/19	11/14/19	11/14/19	GoP			416.00	416.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A4 photopaper	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/05/19	11/14/19	11/14/19	GoP			477.00	477.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals & Snacks	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/05/19	11/14/19	11/14/19	GoP			20,620.00	20,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gladiola pink, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/05/19	11/14/19	11/14/19	GoP			1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Workforce dev. Programs	ACADEMIC	DC-1	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/05/19	11/14/19	11/14/19	GoP			314,366.08	314,366.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Washing chair covers	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/06/19	11/15/19	11/15/19	GoP			452.00	452.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Candies, etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/06/19	11/15/19	11/15/19	GoP			771.85	771.85		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Brownies	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/06/19	11/15/19	11/15/19	GoP			280.00	280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tarpaulin	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/06/19	11/15/19	11/15/19	GoP			237.00	237.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Acrylic fiber glass signage	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/06/19	11/15/19	11/15/19	GoP			9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Small hooks & tnx	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/06/19	11/15/19	11/15/19	GoP			345.00	345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gasoline premium	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/19/19	11/19/19	GoP			10,570.00	10,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Gasoline premium	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/19/19	11/19/19	GoP			6,342.00	6,342.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Diesel fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/08/19	11/19/19	11/19/19	GoP			9,780.00	9,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Server hard drive	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/11/19	11/20/19	11/20/19	GoP			6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Test tube, etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/11/19	11/20/19	11/20/19	GoP			26,966.00	26,966.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Calcium chloride	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/11/19	11/20/19	11/20/19	GoP			6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Computer table	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/11/19	11/20/19	11/20/19	GoP			20,780.00	20,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Kicking rad	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/11/19	11/20/19	11/20/19	GoP			3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rubber matting 24mm	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/11/19	11/20/19	11/20/19	GoP			2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Chiffon cloth (off white)																															

