LUPON SCHOOL OF FISHERIES Procurement Monitoring Report 1st Semester 2018 Fund 101- MDS

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Code	Procurement	PMO/	Mode of	1				Acti	ual Procureme	ent Activity						Source of	ABC (Ph	nP)	List of Invited	1			Date o	f Receipt of Ir	vitation				Remarks
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of	Pre-bid	Eligibility	Sub/Open of		Post Qual	Notice of	Contract	Notice to	Delivery/	Acceptance/	Funds	Total	MOOE	Observers	Pre-Proc	Pre-bid Conf	Eligibility	Sub/Open of		Post Qual	Notice of	Contract	Delivery/	(Explaining changes from
				Conference	IAEB	Conf	Check	Bids	Evaluation	1031 400	Award			Completion			Total	ooz		Conf	110-010-0011	Check	Bids	Evaluation	1 Out Guar	Award	Signing	Accept	the APP)
ļ																													
	Office Supplies			<u> </u>																									
	Office supplies:Refill for	1				1	1	1	1	1	i	l I	1	1	1								1	1	1		1	1	
	toners	F&S	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Cellcards for Jan, 2016	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	5,300.00	5,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Kyocera Printer toners	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	12,840.00	12,840.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	First Quarter suplies @ PS	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	24.118.11	24,118.11	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Smart Bro Connections for																												
	First Quarter	Assessment	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	2,997.00	2,997.00											
	Cellcards for Feb, 2016	Admin	Shopping	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	5,300.00	5,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies: Duplo Ink						1											-,		1									
5020202000	and master roll	Admin	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	16,107.00	16,107.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cellcards for March, 2016	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies:Refill for	1	ĺ		1	I	1	1	1	1	1	1	1	1	I	1				1		I		1	1		1		
	toners 85A	F&S	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202000	Cellcards for April, 2016	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ļ	Smart Bro connections																												
	subscription for 2nd quarter	Assessment	DC	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	2,997.00	2,997.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Advocacy: Radio Ads		Shopping	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	2,500.00	2,500.00											
	Office supplies	F&S	Shopping	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	7,382.50	7,382.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cellcards for May, 2016	Admin	Shopping	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	
	Office supplies: Toner refill	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	6,300.00	6,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies: Dangal ng																												
	Bayan, UTPRASS Reg &	URASS/Asse ssment							N/A		N/A			N/A	L		40 404 00	40 404 00		l								N/A	
	Assessment Office supplies: Star Rating		Shopping	N/A	N/A	N/A		N/A		N/A		N/A	N/A		N/A	FUND 101	12,481.60	12,481.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Cellcards for June, 2016	Admin	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 101 FUND 101	19,174.20 5,300.00	19,174.20 5,300.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	Office supplies: Kyocera	Admin	Snopping	NA	NA	NA	NA	IWA	NA	NA	NA	NA	NeA	N/A	NA	FUND 101	5,300.00	5,300.00	NA	NA	NA	NA	N/A	NA	IWA	NA	NA	INA	
	toner	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	12.940.00	12.940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies: Duplo Ink	, anni	Unoppeng	1451	1471	1454	147	1471	147	1451	1471	1471	167	1471	147	I GND IOI	12,040.00	12,040.00	Ten.	147	1451	1674	1474	1674	1471	1454	147	1454	
	and master roll	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	16.107.00	16,107.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP
				•			1				1	1		1			.,	.,											
ļ	Office supplies: Enrolment																												
	supplies	Registrar	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	12,324.98	12,324.98		1									
	Office Equipment																												
5020202000	Printer Guidance	GC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	8,800.00	8,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repairs and																												
5020202020	Maintenance Admin CCTV DVR repair	Admin	DC:	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	FUND 161	8.600.00	8.600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020202020	Admin CCTV DVR repair	Admin	DC	NA	NA	NA	NA	IWA	NA	NA	NA	NA	NeA	N/A	NA	FUND 161	0,000,00	0,000.00	NA	NA	NA	NA	N/A	NA	IWA	NA	NA	INA	ı
	Repairs, Maintenance																												
	and Rehabilitation of																												
	Building																												
5020202000	RAC Roof rehab	RAC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	150,678.00	150,678.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	VIS Office & shelves	VIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 101	10,480.00	10,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
							1				1		1	1	1			-		1									

Prepared By: Noted by: Recommended Approval by: Approved By:

MAE ANN M. GUDES NIMFA M. LIM LEANDRO E. QUIÑONES RUTH R. PUNDANG

LUPON SCHOOL OF FISHERIES Procurement Monitoring Report 1st Semester 2018 SSP 161

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement						al Procureme	ent Activity						Source of Funds	ABC (PI		List of Invited Observers					Receipt of Ir					Remarks (Explaining changes from
(0)	riogianiirioject	Ellu-Osei	Frocurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	f Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	ruilus	Total	MOOE	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	the APP)
	Office Supplies			Contende	DED	00111	Olleck	Dias	Evaluation		Auturu	Organing	1100000	Completion	ramover					00111		OHEER	Dias	Lyuidution		Amuru	Organing	Ассері	
5021304002		Admin													1								1	1	1	1		1	
	Refill of Fire Extinguishers	/Classrooms & Labs	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	24,920.00	24,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Purchase of Additional		Onopping	1471	1474	1471	167	1471	1671	1471	1471	1470	167	1471	147				140	1471	1471	i en	147	1674	1471		147		
4040404000	units of fire extinguishers	Labs	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	39,800.00	39,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Inks for Registrar's printer	Registrar	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	2,640.00	2,640.00											
5021307000	Purchase for Emergency				·							1																	
	lights/Clocks & chairs	Admin/Labs & Classrooms	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	36,162.80	36,162.80											
1	Health & Wellness	Faculty &			·							1																	
5020399000	Equipment	Staff	Shopping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	159,741.10	159,741.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Oil and Gasoline Training supplies &	Driving	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	3,110.00	3,110.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	materials for Food																												
5020399000	Processing TWSP	Food Pro	Shopping	N/A	N/A	N/A	N/A	1471	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	10,441.60	10,441.60		N/A	N/A	N/A	N/A	N/A	N/A	1471	N/A	N/A	
5021304002	Office Supplies: Inks	F&S	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	5,665.00	5,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040401000	Office supplies 1st quarter	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	19,665.00	19,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	Office supplies: Toner refill	Admin	Shopping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	5,500.00	5,500.00											
	Pocket Wifi for National																												
5020399000	TVET Enrolment day	VSA/Duidance	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	7,600.00	7,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Office supplies: National TVET Enrokment Day	Registrar	Shopping	N/A	AICA	N/A	N/A	N/A	N/A	N/A	NVA	N/A	NVA	NI/A	N/A	FUND 161	1,223.40	1,223.40	N/A	N/A	AUA	AWA	NVA	N/A	N/A	N/A	AVA	N/A	
5020399000	For Advocacy: Bookmarks	Registrar	Shopping	N/A	AI/A	N/A	N/A		N/A	N/A	NVA	N/A	NVA	N/A	N/A	FUND 161	6,750.00	6,750.00		N/A	N/A	AWA.	N/A	N/A	N/A		N/A	N/A	
5020399000	For Advocacy: Brochures	Registrar	Shopping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	
5020299000	Graduation Cloth	Decoration	Shopping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	
·	Training and Assessment	0	L		N/A	l			l			N/A		N/A	N/A		05 507 44	05 507 44		N/A		N/A			I		N/A		
5020399000	supplies for Cookery Assessment supplies for	Cookery	Shopping	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	SSP 161	65,537.14	65,537.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	RAC	RAC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	11,480.00	11,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000		EPAS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	17,970.00	17,970.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training Supplies for EPAS	EPAS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	41,750.00	41,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Training supplies for			N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	N/A	SSP 161	7,950.00	7,950.00											
5020399000	Automotive Walk in Assessment	Automotive	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	7,950.00	7,950.00											
1	Supplies for Bread &																												
5020399000	Pastry Production	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	24,775.75	24,775.75	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Aguculture Harvesting Net	Agua	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	SSP 161	5,010.00	5,010.00	****	N/A		N/A	N/A		N/A	N/A	N/A	N/A	
5020399000	Aquculture Assesment	Aqua	Snopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	SSP 161	5,010.00	5,010.00	NA	INA	NA	NA	N/A	NA	INA	NA	NA	IWA	
5020399000	supplies	Aqua	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	5,230.00	5,230.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Walkin Assessment																												
5020399000	supplies for Cookery for 16 pax	Cookery	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	NI/A	SSP 161	11,515.80	11,515.80	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AVA	N/A	
5020395000		Cookery	Shopping	IVA	N/A	IWA.	IVA	NA.	IVA	TWA.	IVA	TWA.	N/A	IVA	IVA	33F 101	11,515.00	11,313.00	NA.	NA.	TVA.	INA	IVA	N/A	1474	TWA.	IVA	IVA	
1	Walk in Assesment supplies for Food																												
5020399000	Processing TWSP 25 pax	Cookery	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	6,826.00	6,826.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Housekeeping Washing																												
1060514000	Machine Housekeeping Foams for	HSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	27,600.00	27,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Hometel	KSK	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	31,500.00	31,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RAC Welding and Metal	-								· ·	1			l	1						l								
5020399000	Works supplies	RAC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	16,820.00	16,820.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	EPAS training for Brgy Dawan 30 pax	EPAS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	13,665.00	13,665.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502003000	Assessment supplies for		pperig			1		,	l							-5. 10.	10,000.00	10,000.00	[·	l					1.50		l		
I '	Cookery for New Corilla		l			I					1		1		1		l				l						l		
5020399000	Maryknoll High School 13 nax	Cookoni	Channing	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	SSP 161	10,698.25	10,698.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	
5020399000		Cookery	Shopping	reA.	NA	IN/A	IVA	rwA	IVA	NA	NA	N/A	NA	TVA	IVA	33P 101	10,090.25	10,090.25	N/A	Next	NA.	IVA	IVA.	rwA.	N/A	TVA.	IWA	INA	
1060514000	Try pod Equipment for Agri crop assessment center	Agri Crop	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	SSP 161	76,000.00	76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1000514000	Walk in Assessment	, An Clob	опоррину	.en				144				.474	. 474			G3F 101	70,000.00	10,000.00	1000						NA.				
·	Walk in Assessment suppliies for Bread &		l								1			l	1		1				l	l							
5020399000	Pastry Production 103 pax	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	17,971.25	17,971.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	Assessment supplies for		l			I					1		1		1		l				l						l		
F0000000	Food processing for	Cond Dec	L		L	L	N/A	l	L.,	L	L.,		L		N/A	000 404	0.004.55	0.004 55		L.,	l	L.,,	N/A	N/A	L.,,		L.,	N/A	
5020399000	DOCST 35 pax Food processing for Luzon	Food Pro	Shopping	N/A	N/A	N/A	re A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	9,024.55	9,024.55	NIA	N/A	N/A	N/A	rvA	N/A	N/A	N/A	rvA	N/A	
·	national High School 35		l								1			l	1		1				l	l							
5020399000	pax	Food Pro	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SSP 161	7,777.00	7,777.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
I '	T		l			I					1		1		1		l				l						l		
5020200000	Training supplies for Food Processing TWSP 25 pax		Shonning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	SSP 161	11,813.20	11,813.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0020399000	r roccooning i vior 23 pax	. 300 F10	onopperg	1.00	1.00	1.00	1.00	1404	1.44	1.00	i.en	· en	1.675	1.47	I.v.	O3F 101	11,013.20	11,013.20	line.	144		1.44	1.20	14/1	1.475	1.44		1.44	

	i.						•								•														
5020399000	Assessment supplies for Cookery for Pantukan	Cookery	Shopping	N/A	SSP 161	26,129.55	26,129.55	N/A																					
	Assessment supplies for		Shopping		IVA.		NA.		NA.	NA.	IVA	N.A.	New Y	NA.	NA.					INA	TVA.	N/A	IVA	NA.			IVA	IVA.	
5020399000	Cookery for Manay	Cookery	Shopping	N/A	SSP 161	10,702.25	10,702.25	N/A																					
	Assessment supplies for Cookery for Baganga																												
	National High School 130																												
5020399000	pax	Cookery	Shopping	N/A	SSP 161	25,756.25	25,756.25	N/A																					
	Traning and Assessment supplies for Housekeeping																												
5020399000	11 Regular and 50 CBTED	HSK	Shopping	N/A	SSP 161	11,753.60	11,753.60	N/A																					
	Cookery for Magnaga																												
	national High School 23	01		l	N/A	N/A	N/A	l	N/A		N/A	N/A	N/A	N/A	N/A	SSP 161	40.074.55	40.074.55				N/A	N/A	N/A	N/A		N/A		
5020399000		Cookery	Shopping	N/A	SSP 161	12,674.55	12,674.55	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A												
	Training supplies for Bread & Pastry production for	1																											
	STEP Scholars for																												
5020399000	Tarragona 50 pax	BPP	Shopping	N/A	SSP 161	42,173.55	42,173.55	N/A																					
	Training supplies for Bread	1																											
5020399000	& Pastry Production for LSF Annex 25 pax	BPP	Shopping	N/A	SSP 161	15,066.85	15,066.85	NIA	N/A	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A												
5020055000		D	Unopping	1471	1471	1474	147	140	167	1474	162	1471	167	1471	147	001 101	10,000.00	10,000.00		1471	1471	147	147	Ter.	147	1401	1471	1474	
	Walkin Assessmen supplies for Bread & Pastry	,																											
5020399000	production for 71 pax	BPP	Shopping	N/A	SSP 161	11,830.35	11,830.35	N/A																					
	Training & Assessment supplies for Bartending 17																												
5020399000	pax	Bartending	Shopping	N/A	SSP 161	17,498.60	17,498.60	N/A																					
	Assessment supplies for																												
5020399000	Food Processing for Tagibo 25 pax	Food Pro	Shopping	N/A	SSP 161	7,226.70	7,226.70	N/A																					
	Assessment supplies for																												
5020399000	Food Processing for SPAMAS 25 pax	Food Pro	Shopping	N/A	SSP 161	7,226.70	7,226.70	N/A																					
5020055005	Assessment supplies for	1 000 1 10	Unoppeng	1474	1471	1474	147	140	167	1474	162	1471	167	1471	147	001 101	7,220.70	1,220.10		147	1471	147	147	Ter.	147	1471	167	1474	
5020399000	Food Processing for Pantukan 45 pax	Food Pro		N/A	SSP 161	12,842.65	12,842.65		N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A												
5020399000	Assessment supplies for	F000 P10	Shopping	NA	NA	NA	NA	IWA	NVA	NA	NA	NA	NA	NA	NA	SSP 161	12,042.03	12,042.00	NA	NA	NA	NA	NA	NIA	NA	NA	NA	NA	
	Food Processing for TWSP																												
5020399000	25 pax Training Supplies for Food	Fish Pro	Shopping	N/A	SSP 161	18,527.65	18,527.65	N/A																					
	Processing Sugar																												
5020399000	Concentraion Bangus Fingerlings	Food Pro	Shopping	N/A	SSP 161	2,848.60	2,848.60	N/A																					
	Aquaculture Training Cum																												
5020399000	Production	Aqua	Shopping	N/A	SSP 161	14,500.00	14,500.00	N/A																					
	Assessment supplies for Cookery for San Isidro																												
	National High School 31																												
5020399000	pax Assessment supplies for	Cookery	Shopping	N/A	SSP 161	16,555.00	16,555.00	N/A																					
	Cookery for Magnaga																												
5020399000	national High School	Cookery	Shopping	N/A	SSP 161	4,040.50	4,040.50	N/A																					
	Training Supplies for EPAS	3																											
5020399000	for Baganga 50 pax	EPAS	Shopping	N/A	SSP 161	33,372.00	33,372.00	N/A																					
	Tools & Equipment for																												
5020399000	EPAS training in Baganga	EPAS	Shopping	N/A	SSP 161	44,860.00	44,860.00	N/A																					
5020399000	Training supplies for Beauty Care - CBTED	Beauty Care	Shopping	N/A	NVA	N/A	N/A	SSP 161	33,173.00	33,173.00	N/A																		
3020399000	Training supplies for	Seauty Care	Shapping		1471	·en						. 47				GSF 101	33,173.00	33,173.00			. 474	·en				· · ·			
F0000000	Beauty Care for Regular trainees	D			N/A		N/A	L	N/A	N/A	N/A	N/A		N/A	N/A	000 404	20.020.02	20 020 22		N/A		N/A	N/A		L		N/A	N/A	
5020399000	trainees Training supplies for Bread	Beauty Care	Shopping	N/A	NO	N/A	NA	N/A	NA	NA	INA	N/A	NA	NA	NA	SSP 161	28,928.00	28,928.00	DEA.	NA	N/A	NA	NA	NIA	N/A	N/A	NA	IWA	
	& Pastry Production TWSP			1			1				1	1	1		1				1										
5020399000	Scholars	BPP	Shopping	N/A	SSP 161	12,403.77	12,403.77	N/A																					
	Assessment supplies for	1		1	1	1	1	1	1		1	1	1	1	1				1	1			1	1	1	1	1	1	
5020399000	Bread & Pastry Production for DOCST 76 pax	BPP	Channin -	N/A	AUA.	N/A	lava.	NIA	NVA	N/A	NVA	AWA	NVA.	AU/A	lava.	SSP 161	16,924.35	16,924.35	N/A	N/A	AU/A	N/A	N/A	AWA.	NVA	AVA	N/A	N/A	
5020399000	ID Sling for students	Students	Shopping Shopping	N/A N/A	N/A	N/A N/A	N/A N/A	SSP 161 SSP 161	23,000.00	23,000.00		N/A N/A	N/A	N/A N/A															
5020399000	Adult Floater for Bangus	Aqua	Shopping	N/A	SSP 161	8,500.00	8,500.00	N/A]																				
	Traiining supplies for Bread & Pastry Production			1			1				1	1			1														
	for STEP Bread Making @			1			1				1	1			1														
5020399000	Mati Office Equipment	BPP	Shopping	N/A	SSP 161	6,840.30	6,840.30	N/A																					
502039900	Printer for VIS	VIS	Shopping	N/A	FUND 161	8,500.00	8,500.00	N/A																					
	Cabinet/Glass Stand for						1				1	1	1		1														
502039900	Canteen Computer set w/ table for	Canteen	Shopping	N/A	FUND 161	5,000.00	5,000.00	N/A																					
10605030	Annex office	Annex	Shopping	N/A	FUND 161	29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	Supplemental APP											
5021304002 5020399000	Locker for Gym Printer	F & S Auditor	Shopping Shopping	N/A N/A	FUND 161 FUND 161	8,615.00 12,000.00	8,615.00 12,000.00	N/A N/A	Supplemental APP																				
0020399000	Is small	Adultu	CHOPPING	1.47	1471	· en	1.44	1.40	I.VA	1.44	1.47		1.474	1.00	1.44	OND IOI	12,000.00	12,000.00	lunu.		I .ex	I.en	I.e.	I.VA	1.40			I.vn	

5021304002 5020321003	Supplies for the installation of trapal for covered court Biometric for students Repairs and Maintenance	Admin Students	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 161 FUND 161	13,270.00 55,200.00	13,270.00 55,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental APP
5021306001	Repairs and replacement of parts for INNOVA Repairs and replacement of parts for INNOVA water	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	29,080.00	29,080.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	pump Repairs and replacement of parts for INNOVA -	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	36,800.00	36,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021306001	Alternator	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002		Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	5,665.00	5,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Supplies for Maintenance	Admin	Shopping DC	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	FUND 161 FUND 161	5,160.00 24.818.00	5,160.00 24.818.00		N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	
5020399000 5021304099	Repair of Kyocera printer Repair of Water system	Admin Admin		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 161	5,500.00	5,500.00		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5021304099		Admin	Shopping Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	8.245.00	8.245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Welness Mirror	Admin	Chioppeng	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	9,540.00	9,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair & replacement of			1																									
50213050	parts for coffee machine	Bartending	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	4,595.00	4,595.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Water system repair	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	7,520.00	7,520.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repairs, Maintenance																												
	and Rehabilitation of Building																												
5021304002		Cargiver	Shopping	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	30,020.00	30,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Building Caregiver Jalousie & repair Repair of APACC, & Hometel	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FUND 161	8,260.00	8,260.00	N/A	N/A	N/A	N/A	NA	N/A N/A	N/A	N/A	N/A	N/A	
5020399000 5021304002	Building Caregiver Jalousie & repair Repair of APACC, & Hometel Cookery Extension lumber	Admin Cookery	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	FUND 161 FUND 161	8,260.00 62,380.00	8,260.00 62,380.00	N/A N/A	N/A N/A		N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	
5020399000 5021304002 5021304099	Building Caregiver Jalousie & repair Repair of APACC, & Hometel Cookery Extension lumber Beauty Care Gutter repair	Admin Cookery BC	Shopping Shopping Shopping	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	FUND 161 FUND 161 FUND 161	8,260.00 62,380.00 7,350.00	8,260.00 62,380.00 7,350.00	N/A N/A N/A	N/A N/A N/A	N/A	N/A N/A N/A	N/A N/A N/A		N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
5020399000 5021304002 5021304099 5021304002	Building Caregiver Jalousie & repair Repair of APACC, & Hometel Cookery Extension lumber Beauty Care Gutter repair Cookery Add'l lumber	Admin Cookery BC Cookery	Shopping Shopping Shopping Shopping	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	FUND 161 FUND 161 FUND 161 FUND 161	8,260.00 62,380.00 7,350.00 12,460.00	8,260.00 62,380.00 7,350.00 12,460.00	N/A N/A N/A	N/A N/A N/A	N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	
5020399000 5021304002 5021304099 5021304002 5021304002	Building Careqiver Jalousie & repair Repair of APACC, & Hometel Cookery Extension lumber Beauty Care Gutter repair Cookery Add I lumber Hometel Gutter repair	Admin Cookery BC Cookery Hometel	Shopping Shopping Shopping Shopping Shopping	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	FUND 161 FUND 161 FUND 161 FUND 161 FUND 161	8,260.00 62,380.00 7,350.00 12,460.00 2,545.00	8,260.00 62,380.00 7,350.00 12,460.00 2,545.00	N/A N/A N/A N/A N/A	N/A N/A N/A	N/A	N/A N/A N/A N/A	N/A N/A N/A N/A		N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	Surplemental APP
5020399000 5021304002 5021304099 5021304002	Building Caregiver Jalousie & repair Repair of APACC, & Homstel Cookery Extension lumber Beauty Care Gutter repair Cookery Add't lumber Homstel Gutter repair Trapal for Covered court	Admin Cookery BC Cookery	Shopping Shopping Shopping Shopping Shopping Shopping	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	FUND 161 FUND 161 FUND 161 FUND 161	8,260.00 62,380.00 7,350.00 12,460.00	8,260.00 62,380.00 7,350.00 12,460.00 2,545.00 32,200.00	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	Supplemental APP
5020399000 5021304002 5021304009 5021304002 5021304002 5020399000	Building Careqiver Jalousie & repair Repair of APACC, & Hometel Cookery Extension lumber Beauty Care Gutter repair Cookery Add I lumber Hometel Gutter repair	Admin Cookery BC Cookery Hometel Admin	Shopping Shopping Shopping Shopping Shopping	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	FUND 161 FUND 161 FUND 161 FUND 161 FUND 161 FUND 161	8,260.00 62,380.00 7,350.00 12,460.00 2,545.00 32,200.00	8,260.00 62,380.00 7,350.00 12,460.00 2,545.00 32,200.00 62,450.00	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	Supplemental APP
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NIMFA M. LIM Supply Officer

Noted by:

Smootheadlas/

Recommended Approval by:

LEANDRO E. QUIÑONES BAC Chairman

APPROVED:

14--5 RUTH R. PUNDANG
Vocational School Administrator III