LUPON SCHOOL OF FISHERIES Procurement Monitoring Report 2nd Semester 2018 Fund 101- MDS

Code	Procurement	PMO/	Mode of					Actu	al Procureme	nt Activity						Source of		ABC (PhP)		List of Invited				Date o	f Receipt of	Invitation				Remarks
(UACS/PAP)	Program/Project	End-User	Procurement													Funds				Observers									l	(Explaining changes from
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Notice to Proceed				Total	MOOE	со		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)
																														l
	Office Supplies																											_		
5020202000	Toner for Printer	F&S	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	Α	N/A N	N/A	N/A	FUND 101	7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
5020202000	Smart Bro for Assessment	Assessment	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A.	N/A N	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	N/A	1
5020202000	machine	Admin	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A.	N/A N	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	l
	Supplies for enrollment and																													l
1040401000 5020202000	ID Supplies for maintenance	Students 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		A A	N/A N	√A √A	N/A N/A	FUND 101 FUND 101	12,324.00 11,318.00	12,324.00 11,318.00		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	ł
5020202000	3rd quarter supplies	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A A	N/A N	VA	N/A	FUND 101	46,850.70	46,850.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ł
5020202000	Toner refill 85A	F&S	DC	N/A	N/A	N/A	N/A		N/A	N/A		A	N/A N	N/A	N/A	FUND 101	9,900.00	9,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ł
5020202000 5020202000	Supplies for maintenance Toner refill	Admin 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		A A	N/A N	√A √A	N/A N/A	FUND 101	8,885.00 7.500.00	8,885.00 7.500.00			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 N/A	ł
5020202000	Medicines	F, S & Students	Shopping	N/A	N/A	N/A	N/A		N/A	N/A		A A		VA	N/A	FUND 101	22,473.30	22,473.30			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ł
1040401000	Ink supplies	F&S	Shopping	N/A	N/A	N/A	N/A		N/A	N/A		A.	N/A N	√A	N/A	FUND 101	21,900.00	21,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ł
1040401000 5020202000	Additional office supplies Maintenance supplies	Admin 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		A A	N/A N	ΨA ΨA	N/A N/A	FUND 101 FUND 101	14,269.50 15,998.50	14,269.50 15,998.50			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	ł
5020202000	Library books	Library	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A		A A	N/A N	√A	N/A	FUND 101	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	
	Office Equipment																												4	
502020100 5020201000	Plastic Monobloc chairs Curtain rods	Students 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		A A		√A √A	N/A N/A	FUND 101 FUND 101	80,620.00 3,290.00	80,620.00 3,290.00		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	ł
1060701000	Aircon for Museum	Admin	Shopping	N/A	N/A	N/A	N/A		N/A	N/A		A A		WA.	N/A	FUND 161	27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	ł
5020201000	Venetia Blinds	Admin	Shopping	N/A	N/A	N/A	N/A		N/A	N/A	N/A N	А	N/A N	√A	N/A	FUND 101	183,054.87	183,054.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	<u> </u>
	Repairs& Maintenance																													
	Replacement of parts																I				l	1			1	1	1	1	1	
5020202000	CCTV Admin	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	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	
	Supplies for the installation																													
5020201000	of new water pump	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	34,564.00	34,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	linstallation of new																													
5020201000	Basketball fiber glass ring Repairs, Maintenance	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A	N/A N	VA.	N/A	FUND 101	63,329.00	63,329.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and Rehabilitation of																													
	Buildina																						I			1		1	_	
5020202000	RAC roofing	RAC .	Shoping	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N	A.	N/A N	VA.	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	N/A	N/A	N/A	i
5020201000	Aqua dorm lumber Agri dorm supplies &	Aqua	Shoping	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A	N/A P	WA.	N/A	FUND 101	76,404.00	76,404.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	i
5020201000	materials	Agru	Shoping	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	90,050.00	90,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
5020201000	Aqua dorm repair	Aqua	Shoping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A	N/A N	N/A	N/A	FUND 101	73,935.00	73,935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
	Cookery Supplies for the																													l
5020201000	extension of laboratory	Cookery	Shoping	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	5,871.00	5,871.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ł
	RAC add'l supplies for																												1	i
5020201000	repair	RAC	Shoping	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	130,475.00	130,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
5020201000	Funtion hall tiles	Admin	Shoping	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	33,728.00	33,728.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
5020201000	Cookery screen and sliding door	Cookery	Shoping	NVA	NVA	N/A	N/A	N/A	N/A	N/A	N/A N	ν.	NI/A N	.I/A	N/A	FUND 101	22,513.00	22,513.00		N/A	N/A	NVA	N/A	NI/A	NI/A	N/A	NVA	N/A	NIA	i
5020201000	Repair of covered court	Admin	Shaping	N/A	N/A	N/A	N/A		N/A	N/A		A A	N/A N	u/A	N/A	FUND 101	154,825.00	154,825.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
5020201000	Concrete fence	Admin	Shoping	N/A	N/A	N/A	N/A	N/A	N/A	N/A		A A		₩A	N/A	FUND 101	398,222.00	398,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i I
	Museum fixed window		1							l											l									i I
5020201000	glass	Admin	Shoping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A	N/A N	N/A	N/A	FUND 101	49,340.00	49,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
E000004005	Additional Museum supplies	Autorio	Shaaina	NIA	N/A	AU/A	N/A	AI/A	N/A	N/A	N/A	ν.	NI/A	4/A	N/A	ELIND 404	24 026 00	24 026 00		N/A	N/A	AN/A	N/A	N/A	N/A	N/A	N/A	NICA	N/A	i I
5020201000	Supplies Cookery extension	Admin	Shoping	rwA	N/A	N/A	N/A	N/A	NA	rvA	N/A N	Λ.	ress h	WA	N/A	FUND 101	34,936.00	34,936.00		NVA	revi	N/A	N/A	N/A	N/A	N/A	N/A	N/A	rwA	i I
5020201000	supplies	Cookery	Shoping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	А	N/A N	√A	N/A	FUND 101	14,830.00	14,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
5020201000	Function hall paints	Admin	Shoping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	Α	N/A N	√A	N/A	FUND 101	39,666.00	39,666.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
5020201000	Museum paintings	Admin	Shoping	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	48,400.00	48,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
5020201000	Function hall lumber	Admin	Shoping	N/A	N/A	N/A	N/A		N/A	N/A		Α		N/A	N/A	FUND 101	19,292.00	19,292.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i I
5020201000	Museum supplies	Admin	Shoping	N/A	N/A	N/A	N/A		N/A	N/A		Α		N/A	N/A	FUND 101	24,780.00	24,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
5020201000	Repairi of female CR	Students	Shoping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	Α	N/A N	√A	N/A	FUND 101	42,200.00	42,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
E020201022	Function hall additional supplies	Autorio	Shaaina	NIA	N/A	AU/A	N/A	AVA	N/A	N/A	L.		NI/A	d/Δ	N/A	EUND 404	69 702 00	69 702 00		N/A	N/A	NVA	N/A	N/A	N/A	N/A	N/A	NUA	N/A	i
5020201000		Admin	Shoping	N/A	N/A	N/A	N/A	N/A	NA	rvA	N/A N	Λ.	rest h	WA.	INVA	FUND 101	68,702.00	68,702.00		INA	rest	N/A	N/A	N/A	N/A	N/A	N/A	N/A	rwA	i
5020201000	Repair of Male & Female CR Admin	Autorio	Chanina	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A.	NI/A	1/4	N/A	FUND 101	31,045.00	31,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	i
5020201000	OK AUIIIII	Aumin	Shoping	Post	INA	I EA	N/A	TVA	INA	rwA.	N N	^	rest P	wn	nex	FUND 101	31,040.00			N/A	rest	N/A	nert.	Next	IVA	IVA.	INA	N/A	NA	i
5020201000	Bartending extension tiles	Bartending	Shoping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	А	N/A N	N/A	N/A	FUND 101	17,581.00	17,581.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i
I	Function hall supplies &	l	L.	l	L	L	L	l		l	L				L	L	0.000.07	0.000			l	L	l		L	I	L		l	i
5020201000	materials	Admin	Shoping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	А	N/A N	WA.	N/A	FUND 101	8,820.00	8,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i I
5020202000	Fish processing repair of gutter	Eigh nm	Shoping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	ν.	N/A	4/A	N/A	FUND 101	8,930.00	8,930.00		N/Δ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	i I
		Fish pro	Shoping	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N			√A √A		FUND 101	10,900.00	10,900.00		N/A	N/A N/A	N/A N/A	N/A N/A	N/A	AVA	N/A N/A	N/A	N/A	N/A	i I
5020201000	Repainting of function hall	Admin	Shobing	rvA	n/A	N/A	rv/A	N/A	NWA.	rvA	nvA N	^	nen h	WA	INVA	FUND 101	10,900.00	10,900.00		IWA	INA	neA.	N/A	rvA	N/A	rVA.	N/A	N/A	rvA	

1	Painting of Bartending	1	İ	Ì	1	1			ĺ	1	I	1	1		1				l	1				1		1		1	1	
5020201	extension	bartending	Shoping	N/A	FUND 101	25,170.00	25,170.00		N/A																					
5020201	o tiles	Admin	Shoping	N/A	FUND 101	15,645.00	15,645.00		N/A																					
	Repair of Admin gutter	Admin	Shoping	N/A	FUND 101	16,020.00	16,020.00		N/A																					
	Supplies for the covered																													
	court extension	Admin	Shoping	N/A	FUND 101	86,600.00	86,600.00		N/A																					
	DOMRAC paintings	RAC	Shoping	N/A	FUND 101	135,395.00	135,395.00		N/A																					
	Function hall jalousies	Admin	Shoping	N/A	FUND 101	27,350.00	27,350.00		N/A																					

Prepared By:

Noted by:

Recommended Approval by:

Approved By:

purgantum

MAE ANN M. GUDES Accountant I NIMFA M. LIM Supply Officer

gazuiras CHERRY S. ASPIRAS BAC Chairman

RUTH R. PUNDANG Vocational School Administrator III

Procurement Monitoring Report 2nd Semester 2018 SSP 161

Code	Procurement	l				Actu	ual Procureme	ent Activity						Source of		ABC (PhP)		List of Invited	1			Date o	Date of Receipt of Invitation					Remarks		
(UACS/PAP)	Program/Project	End-User	Procurement	Pre-Proc	Ads/Post of		Eligibility	Sub/Open of	Bid	Post Qual					Acceptance/	Funds	Total	MOOE	со	Observers		Pre-bid Conf		Sub/Open of	Bid	Post Qual			Delivery/	(Explaining changes from the APP)
	Office Supplies			Conference	IAEB	Conf	Check	Bids	Evaluation		Award	Signing	rroceed	Completion	Turnover				—		Conf		Check	Bids	Evaluation		Award	Signing	Accept	
	Fish Processing Walkin														1									1	1	1	1	1	1	
5020399000	Assessment supplies	Fish 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	FUND 161	1,250.00	1,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Aqua feeds	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	FUND 161	11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Bartending Training supplies for TWSP	Bartending	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					FUND 161	19,736.50	19,736.50		N/A	N/A		N/A			N/A			N/A	
5020395000	Entrep supplies for Lupon	Dartending	Shopping	IWA	N/A	TWA.	IWA.	INA	IVA	IN/A	Next.	IVA	TVA.	NA.	14/5	FORD 101	18,730.30	18,730.30		No.	IN/A	N/A	TVA.	N/A	IVA	N.A.	NA.	TWA.	1974	
5020399000	and Dawan		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	4,335.70	4,335.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	EPAS supplies for cabinet	EPAS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AVA	AIVA	N/A	NVA	FUND 161	10,764.00	10,764.00		N/A	N/A	AWA.	N/A	NIA	AWA.	N/A	N/A	AI/A	N/A	
5020395000	Cookery supplies for	LIAG	Shipping	IWA	NA.	IVA.	NA.	TVA.	IVA	NA.	IVA.	NA.	TWA.	NA.	14/4	POND 101	10,704.00	10,704.00		TWA .	NA.	N/A	NA.	N/A	IVA.	N.A.	NA.	NA.	1474	
5020399000	TWSP	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	FUND 161	8,965.60	8,965.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	BPP walk in assessment supplies	BPP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				21/2	FUND 161	3,031.35	3,031.35		N/A	N/A		N/A	N/A		N/A	N/A		N/A	
5020395000	Bpp training supplies	BPP	Shopping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	AU/A	AI/A	N/A	N/A	FUND 161	14,637.60	14,637.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		Di i	Shipping	IWA	NA.	IVA.	NA.	TVA.	IVA	NA.	IVA.	NA.	TWA.	NA.	14/4	POND 101	14,037.00	14,037.00		TWA .	NA.	NA.	NA.	N/A	IVA.	N.A.	NA.	NA.	1474	
	EPAS training and assessment supplies for																													
5020399000	TWSP	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	FUND 161	13,370.00	13,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aquaculture assessment																													
5020399000	supplies for TWSP Cookery assessment	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	FUND 161	11,157.00	11,157.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	supplies for TWSP	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	FUND 161	6,166.74	6,166.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food processing																													
5020399000	SPAMAST assessment supplies	Food Pro	Shopping	N/A	NVA	AVA	N/A	NI/A	N/A	N/A	N/A	AVA	AI/A	N/A	N/A	FUND 161	1,574.90	1,574.90		N/A	N/A	AWA.	N/A	NIA	AWA .	N/A	NVA	N/A	NVA	
5021307000	Wall fan for Annex	Annex	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	14,136.00	14,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999002	Star rating supplies	Faculty	Shopping	N/A	N/A	N/A	N/A		N/A	FUND 161	8,704.90	8,704.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5020399000 5020399000	Toner refill 4th quarter supplies	F&S	Shopping Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	FUND 161 FUND 161	9,900.00 8,094.00	9,900.00 8,094.00		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							
502000000	Office Equipment		Споррия	Treat	TWA .	1470	1471	1471	1671	1471	1470	Text	1451	140	1471	1042101	0,004.00	0,004.00		1875	1471	1475	1470	1873	1475	1474	TWO TO THE TOTAL PROPERTY OF THE TOTAL PROPE	1471	1971	
5020321003	Biometric for students	Students	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	69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	VSA Sala set	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	35,495.00	35,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021307000	Curtains for conference hall	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	44,979.00	44,979.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999002	Musical Instruments	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	37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999002	VSA's CP	VSA	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	18,990.00	18,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repairs and																													
	Maintenance Replacement of parts & tire			1																										
5020399000	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	52,760.00	52,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of parts for					l	l		l	l						L	00 400 00	00 400 00			l									
5021306001	school vehicle Replacement of parts for	Admin	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	rwA	rvA	FUND 161	33,100.00	33,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	rvA	
5021306001	Bongo	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	3,780.00	3,780.00		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																													
							1			1											1									
5021304002 5021304002	Fitness gym sliding screen Repair of BPP doors	F&S RPP	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 161 FUND 161	22,533.00 6,000.00	22,533.00 6,000.00		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	
5021304002	Footbridge lumber	Aqua	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	FUND 161 FUND 161	3,638.00	3,638.00		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	Poultry lumber	Animal	Shopping	N/A	N/A	N/A	N/A		N/A	FUND 161	24,016.00	24,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021304099	Agri dorm supplies & materials	Agri Crops	Shonoina	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	5,200.00	5.200.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Repair ofo Waiting shed	Agri Crops Agua	Shopping Shopping	N/A	N/A	N/A	N/A		N/A	FUND 161	21,640.00	21,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	River mix load for dacudao						l		İ	l		ĺ	1								l		l							
5021304099	road Cookery Supplies for the	Aqua & Agri	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	15,000.00	15,000.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Cookery Supplies for the extension of laboratory	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	FUND 161	2,690.00	2,690.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304099	Footbridge supplies	Aqua	Shopping	N/A	N/A	N/A	N/A		N/A	FUND 161	33,299.00	33,299.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
5021304099		Agri Crops	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	9,890.00	9,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Waiting shed supplies & materias	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	FUND 161	5,160.00	5,160.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Poultry house						l		İ	l	1				1								l							
5020399000	supplies and materials	Animal	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	21,090.00	21,090.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
						1		·														<u> </u>				1	1	<u> </u>		

Prepared By:

NIMFA M. LIM Supply Officer

Noted by:

Recommended Approval by:

APPROVED:

Accountant I

MAE ANN M. GUDES

CHERRY S. ASPIRAS BAC Chairman

1-8 RUTH R. PUNDANG Vocational School Administrator III