TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries) Procurement Monitoring Report 1ST SEMESTER 2022 Fund 101- MDS

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement		ABC (PI	HP)						Actual Pr	ocureme	nt Activity					Source of Funds	Contract 0	Contract Cost (PhP) List of Invited			vited									
				Source of funds	Total	1		ds/Pos of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing			Acceptance Turnover		Total	MOOE	Observer s	Proc Conf	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation			Delivery/ Accept	changes fro		
Supplies and N	laterials																																
			Direct			l																									l '	1	
5020399000	Utilities (WETI)	Admin	Contracting	GOP	411,406.15	N/	A N/	(A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	411,406.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Secutiny Guard Services	Admin	SVP	GOP	959.600.00	N/	A No	(A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	959,600.00											1	1	
			SVP- agency to																														
5020399000	Office Supplies	SO	agency	GOP	47,622.07	N/	A N/	/A 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	47,622.07		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	0.1.1	Admin	SVP	GOP	42.000.00	N	a No			N/A		N/A	N/A		N/A	N/A	N/A	N/A	GOP	42.000.00		NVA	N/A	N/A	N/A	N/A		N/A	N/A		N/A	1	
	Printer Rental	Admin				N	A No	A I	N/A	NA	N/A	N/A	N/A	N/A	NOA	N/A	N/A	N/A				N/A	N/A	NA	N/A	NIA	N/A	N/A	N/A	N/A	N/A		
5020399000	Tarpauln	Admin	SVP	GOP	18,635.00	N	A No	/A 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Fuel consumption	Admin	Direct Contracting	GOP	170.195.60		a No		NI/A	AU/A	AU/A	AUA		A1/A	N/A	N/A	NI/A	N/A	GOP	170.195.60		AU/A	N/A	ALIZA	N/A	N/A	A1/A	N/A	N/A	N/A	NI/A	1	
5020399000	Medical supplies	Admin	Consucury	GOP	35,038.00	N/			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	35.038.00		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A		
						1							1												1					1			
5020399000	Anniversary Tokens	Admin	SVP	GOP	25,480.00	N/	A N/		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020399000	Window Blinds Installation Fire Extinguisher	Library	SVP	GOP	30,198.53					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	30,198.53 38.350.00		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	 	
5020399000	Fire Extinguisher Advocacy T-shirts for GAD	Admin	SVP	GOP	38,350.00					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	GOP	38,350.00		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	-	
	TESDA polo shirts for DOPI	PMIIII	541		50,050.00	100										en				50,050.00							1-0			1-0			
5020399000	employees	Admin		GOP	37,400.00	N/				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	37,400.00		N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		
5020399000	Office Supplies	SO	SVP	GOP	105,002.40					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	105,002.40		N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A		
5020399000	Library Materials Ink Toner Refill	Library SO	SVP	GOP	129,288.80					N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	129,288.80		N/A N/A	N/A N/A	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 Equipme		80		GUP	30,000.00	N	A No	A I	N/A	NA	N/A	N/A	N/A	N/A	NOA	N/A	N/A	N/A	GUP	30,000.00		N/A	N/A	NA	N/A	NIA	N/A	N/A	N/A	N/A	N/A		
1060599000	Purchased Monitor & Printer	Admin	SVP	GOP	26.895.00	N/	A No	(A 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	26.895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Assessment																												1			
1060599000	CCTV compilation footages	Office	SVP	GOP	15,350.00	N/	A No	(A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ	
	restoration of cctv and internet connection @ LSI and Bookkeeping																														1 '	1	
1060599001	Lab	Admin	SVP	GOP	13,320.00	N/	A No	(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	13,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	
	Auditors Office table & chair	Admin	SVP	GOP	7,716.00	N/	A N/	/A 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,716.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Repairs, Mainte	enance and Rehabilation of Bui	lding																									—			—	ļ!	ļ	
	repair of flooring infront of	Assessment Office	SVP	GOP		l																									l '	1	
50202020000	Assessment Office	Unice	SVP	GOP	5,800.00	N/	A N/	(A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	 	
5020202000	Construction of Agri-Fishery gate	Agri	SVP	GOP	27,700.00	N/	A No	(A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	27,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	
	Refurbishment of Pre-fab wall																																
5020202000	partition Repair of Lobby and hallway	Admin	SVP	GOP	43,735.00 36,155.90	N/	A NO		NIPS .	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	43,735.00 36.155.90		N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	1905	N/A N/A	+	
	Repair of Lobby and harway								N/A	NA	N/A	NA	N/A	N/A	NOA	NIA	N/A	N/A				N/A	N/A	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A		
5020202000	Maintenance	SO	SVP	GOP	61,211.13	N/	A N/	/A I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	61,211.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202020000	materials for the repainting of conference hall	Admin	SVP	GOP	3.044.00	N	A No	/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3.044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	
	materials for the concreting of	PMIIII	541		5,044.00	100										n				5,044.00							1-0			1-0			
	flooring in front of Registrar's																						1								1 '	1	
5020202000	Office Landscaping	Registrar	SVP	GOP	35,325.00 77.950.00	N/			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	35,325.00 77.950.00		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	-	
	Landscaping enance and Motor Vehicle	Admin	SVP	GOP	//,950.00	N	A No	IA.	N/A	NA	N/A	NA	N/A	N/A	NOA	NA	N/A	N/A	GUP	11,950.00		N/A	N/A	NIA	N/A	N/A	N/A		N/A		N/A N/A	-	
wydiis, mdiffti	tire replacement of training vehicle-						_						1	†		1							1		t	N.P.	Total Control	1694	1404		1004		
	bongo blue	Admin	SVP	GOP	12,500.00	N/	A N	/A 1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	
	battery replacement for school																										T			Ī			
	vehicle - aqua bongo	Admin	SVP	GOP	7,950.00		A N/		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,950.00		N/A	N/A N/A	N/A	N/A	N/A N/A	N/A		N/A	N/A	N/A N/A	 	
50202020000	replacement of parts innova	Admin	SVP	GOP	21,800.00	N/	A N/	IA I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GUP	21,800.00	-	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A		
opuns, maint	mance or Equipment										-		+	 	1	1			1	-			 		1	1	 	\vdash		+	—		
5020202000	Enhancement of motorized Banca	Fish Capture	SVP	GOP	34,925.30	N/	A No	(A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	34,925.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	
							T						1 -	1	1 -	1		1			1		1 -		1 —	1	1 -					. —	

Prepared By: Aui

AILYN A. ALINSUB AO I/Supply Officer

Noted by:

MAE ANN G. LARITA Accountant I

MA. MAGDALENA P. POMAR BAC Chairman

MA LETICA C. SALCEDO Acting Vocational School Administrator I

TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries) Procurement Monitoring Report 2nd Semester 2020

Fund 161 - IGP

TESDA - DAVAO ORIENTAL POLYTECHNIC INSTITUTE (formerly Lupon School of Fisheries) Procurement Monitoring Report

1st SEMESTER 2022 Fund 101- SSP

Property of the property of			Rema			
Part and P	Date of Receipt of Invitation					
Section Sect	tice of Contract Delive ward Signing Acce	Delivery Accept	very/ change cept the A			
Section Market Progress of Section 1982 1982 1982 1982 1982 1982 1982 1982		†	\rightarrow			
Second Continue	N/A N/A	N/A	_			
Second Control 1968 1969						
Second Second Person Second Second Person Second Second Person Second						
Section Sect						
Designation						
Secret S	N/A N/A	N/A	-			
Section Part Market State Part Par	N/A N/A	N/A	_			
Second Part Second Plane Part	N/A N/A	N/A				
Second Company Seco	N/A N/A	N/A	-			
Section 1.5	N/A N/A	N/A				
Second	N/A N/A	N/A	_			
Decision	. N/A N/A	N/A				
	N/A N/A	N/A	+-			
Second Designed Raw Part State Of Control Spring Second Part State	N/A N/A	N/A	_			
Section Sect	N/A N/A					
Common C	N/A N/A	N/A	_			
Decision Company Com	- IVA	New Y	_			
	1671		_			
Summing supposes to Princing for	N/A N/A	N/A				
Decision Decision Presented Spirit Color Spir	N/A N/A	N/A				
Proceedings of the control systems Color State Color	N/A N/A	N/A	_			
Participa Supplies and intendists for Supplies and intendists for Supplies and intendists for Supplies and			_			
500399000 Taming & Assessment Sugglies FO SVP GOP 15,870 SVP GOP 15,850 SVP GOP 16,850 S	N/A N/A	N/A	_			
	N/A N/A	N/A	_			
\$503395000 Training & Assessment Supplies FO \$VP \$GOP \$1,245.00 NA	1671					
5000999000 Training & Assessment Supplies PAC SVP GOP 37,000 00 NA NA NA NA NA NA N	N/A IN/A	NA				
\$50399000 Training Assessment Supplies Driving SVP GOP 11,470.00 N/A N	N/A N/A					
500399000 Such for Graduation Suff GoP 45,000.00 NA	N/A N/A					
SC0399000 Training & Assessment Supplies Com. Cook SVP GOP 25,500.00 NA						
Office Equipment 1 Substitute Substitut	. N/A N/A	N/A				
Taking equipment for Food Proc SVP GOP 54,990.00 NA	N/A N/A	N/A	_			
105999000 2 2 2 2 2 2 2 2 2	N/A N/A	IN/A	+-			
S00039100 Flumbing facilities for the enhancement of s00039900	N/A N/A	N/A				
500399900 Pumbing facilities Pumbing SVP GOP 78,300.00 NA	N/A N/A	N/A				
S00399000 Taining Explament BPP SVP GOP 277,59.00 NA	N/A N/A					
500,039000 Taining tools are Equipment CSS SVP GOP 31,837.00 NA						
100595000 Taining Explayment In Lab EMS SVP GOP 186,973.00 NA						
1060599000 Equipment Admin SVP GOP 43,900,00 NA						
1080599000 Assessment Tools Cookery SVP GOP 44,000.00 NA	N/A N/A	N/A				
CT tools and equipment to connect the whole campus Admin SVP GOP 197,200.00 N/A N/			_			
training tools and equipment for UTPRAS registration for migrated UTPRAS registration for migrated						
DIFFERENCE SPECIAL DESCRIPTION OF THE PROPERTY	N/A N/A	N/A	+			
	N/A N/A	N/A				
1066598002 Office Furniture Food Proc SVP GOP 10,445.00 NA	N/A N/A	N/A				

	7					1									1												_		
	materials for the CCTV installation																												
1060599003	in new housekeeping lab and conference room	Admin	SVP	GOP	264.750.00	N/A	N/A	N/A	WA .	N/A N	/A N/A	N/A	N/A	N/A	N/A	NI/A	GOP	264.750.00	NVA	N/A	NVA	N/A	N/A	NI/A	N/A	N/A	N/A	N/A	
1000599003	tools and equipment for Biometri	Admin	SVP	GOP	264,750.00	INA	N/A	N/A	VA I	N/A N	A NA	NA	NA	NA	N/A	N/A	GUP	204,750.00	N/A	N/A	N/A	N/A	INA	N/A	N/A	N/A	N/A	NA	
	Enabled Scholarship Registration		SVP					l																					
1060599004	materials for the installation of Off	Admin		GOP	157,500.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	157,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060599005	Grid Solar Power System	Admin	SVP	GOP	92,870.00	N/A	N/A	N/A	VA I	N/A N		N/A	N/A	N/A	N/A	N/A	GOP	92,870.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060599006	battery of drone camera training equipment for Rice	Admin	SVP	GOP	24,500.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	24,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060599007	Machinery Operations NC II	Agri	SVP	GOP	136,000.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	136,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	tools and equipment for DOPI Inventory Management Software																												
1060599008	server	so	SVP	GOP	43,650.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	43,650.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060599009	furniture for Registrar's Extension	Registrar	SVP	GOP	7,900.00	NVA	N/A	N/A		N/A N	/A N/A	N/A	N/A	N/A	NVA	NI/A	GOP	7.900.00	NVA	N/A	NVA	N/A	N/A	NI/A	N/A	N/A	N/A	N/A	
	school ceremonial mace & banner					1671	1671	147		1075		, was	THE S	Ter.	TO THE PERSON NAMED IN COLUMN TO THE	1975			1471	1673	1671	1075	1471	14075	1071	1071	1673	1674	
1060599010	for official ceremony	Admin	SVP	GOP	35,100.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	35,100.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060599011	training equipment for Barista NC II	Barista	SVP	GOP	47,000.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	47,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060599012	tools and equipment for FOS workstation	FO	SVP	GOP	233,689.80	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	233,689.80	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	internet wireless router for LSI and					1671	1671	107		1674	,,, ie,,	Turk	Ters	Terr	1671	1607			1671	1671	1671	Turk .	1671	1407	1674	1471	1671	1674	
1060599013	Bookkeeping workstations training equipment for Automotive	Admin	SVP	GOP	7,500.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060599014	NC II	Automotive	SVP	GOP	281,000.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	281,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1060599015	solar lights for solar lighting system at main campus	Admin	SVP	GOP	44,900.00	NVA	NVA	N/A	VA .	N/A N	/A N/A	N/A	N/A	N/A	N/A	NI/A	GOP	44,900.00	NVA	N/A	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	aircon unit for Domwork Lab and	Adilli				INA	INA	N/A	*^	N/A IN	A NA	NA	INA	NeA.	NYA.	IN/A			IVA	N/A	IVA	NA	IVA	IN/A	New Y	INA	NeA.	IVA	
	Assessment Center intenance of Equipment	Domwork	SVP	GOP	92,750.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	92,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	materials for the installation of			GOP		N/A	N/A	N/A	I/A I	N/A N	/A N/A	N/A	N/A	N/A	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	aircon	Library	SVP	GOP	62,516.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	62,516.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Installation of housing for motorized banca	Fish Cap	SVP	GOP	55,845.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	55,845.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and the same of th																												
5020399000	replacement of battery for training vehicle - driving and bongo green	Admin	SVP	GOP	24,645.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	24,645.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	tools and equipment for access																												
5029990002	point for supply, registrar, museum and admin office	Admin	SVP	GOP	70,700.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	70,700.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	materials for library bookshelves																												
5021306001	and storage	Library	SVP	GOP	87,907.00	N/A N/A	N/A N/A	N/A	I/A I	N/A N		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	87,907.00	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	
Repairs, Mainter	nance and Rehabilitation of Buildir	g				N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	refurbishment of Bookkeeping																												
	assessment area and LSI Lab	Admin	SVP	GOP	122,720.00	N/A	N/A N/A	N/A	l/A	N/A N	1070	N/A	N/A	N/A	N/A	N/A N/A	GOP	122,720.00	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
5021304099	Repainting Repair of Stockroom @School	Admin	SVP	GOP	100,830.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	100,830.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021503099	Paper's office	Admin	SVP	GOP	5,960.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304002	Construction of guard house @mati campus	Admin	SVP	GOP	65,671.50	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	65,671.50	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	materials for the electrical wiring of		SVP																										
5021305003	Mati campus materials for the refurbishment of	Admin		GOP	47,385.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	47,385.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070000	DomWork Lab -	Domwork	SVP	GOP	1,297,195.00	N/A	N/A	N/A	l/A I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,297,195.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070000	Refurbishment CR	Admin	SVP	GOP	11,364.20	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,364.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070000	materials for the Driving Range surface maintenance																GOP	125,000.00	N/A		N/A	N/A			N/A	N/A	N/A	N/A	
		Admin	SVP	GOP	125.000.00	N/A	N/A	N/A	VA I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A				N/A				N/A					
	materials for roofing extension of	Admin		GOP	125,000.00	N/A	N/A	N/A	I/A I	N/A N	/A N/A	N/A	N/A	N/A	N/A	N/A				N/A		N/A	N/A	N/A					
50213070000	materials for roofing extension of Registrar's office materials for FO counter and	Registrar	SVP	GOP	227,582.00	N/A N/A	N/A N/A	N/A I	VA I	N/A N	/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	227,582.00	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	
50213070000	materials for roofing extension of Registrar's office materials for FO counter and guestroom wall					N/A N/A	N/A N/A N/A	N/A I	VA I	N/A N N/A N N/A N	/A N/A /A N/A	N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	materials for roofing extension of Registrar's office materials for FO counter and guestroom wall glassworks for HRT Lab @ Mati campus	Registrar	SVP	GOP	227,582.00	N/A N/A N/A	N/A N/A N/A	N/A I	WA I	N/A N N/A N N/A N	/A N/A //A N/A //A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A	N/A N/A N/A	GOP	227,582.00	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	
50213070000 50213070000	materials for roofing extension of Registrar's office materials for FO counter and guestroom wall glassworks for HRT Lab @ Mati campus materials for the refurbishment of	Registrar FO Admin	SVP SVP	GOP GOP	227,582.00 30,277.00 229,960.00	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A I	WA I	N/A N N/A N N/A N N/A N	/A N/A //A N/A //A N/A //A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A N/A N/A	GOP	227,582.00 30,277.00 229,960.00	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	
50213070000 50213070000 50213070000	materials for roofing extension of Registrar's office materials for FO counter and guestroom wall glassworks for HRT Lab @ Mati campus materials for the refurbishment of Aqua Lab and Office ceiling, cr and	Registrar FO Admin Aqua	SVP SVP SVP SVP	GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A I	WA 1	N/A N N/A N N/A N N/A N	/A N/A //A N/A //A N/A //A N/A	N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00	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		
50213070000 50213070000 50213070000 50213070000	materials for roofing extension of Registrar's office materials for FO counter and guestroom wall glassworks for HRT Lab @ Mati campus materials for the refurbishment of Aqua Lab and Office ceiling, cr and Glasswork for Fitness gym	Registrar FO Admin Aqua Admin	SVP SVP SVP SVP	GOP GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A I	WA 1	N/A N	/A N/A //A N/A //A N/A //A N/A //A N/A	N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A	GOP GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00	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		
50213070000 50213070000 50213070000	materials for roofing extension of Registrar's office materials for FO counter and guestroom wall glassworks for HRT Lab @ Mati campus materials for the refurbishment of Aqua Lab and Office ceiling, cr and	Registrar FO Admin Aqua	SVP SVP SVP SVP	GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00	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	WA 1	N/A N	/A N/A //A N/A //A N/A //A N/A //A N/A //A N/A //A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A	NIA NIA NIA NIA NIA NIA	GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00	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		
50213070000 50213070000 50213070000 50213070000	materials for roofing extension of Registrar's office of the control of materials for FO counter and questroom wall glassworks for HRT Lab @ Mati campus materials for the refurbishment of Aqua Lab and Office ceiling, or and Glasswork for Fitness gym Erhancement of EMS Lab	Registrar FO Admin Aqua Admin	SVP SVP SVP SVP	GOP GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00	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 I	WA 1	N/A N	/A N/A //A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	GOP GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00	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		
50213070000 50213070000 50213070000 50213070000 50213070000 50213070000	materials for rooting extension of Registrar's office materials for FO counter and guestroom wall glassworks for HRT Lab @ Mail glassworks for HRT Lab @ Mail glassworks for Filment of Aqua Lab and Office ceiling, or and Glasswork for Filmess gm Enhancement of EMS Lab Landscapping materials for concerning of canal and other registrar @ Mail campus	Registrar FO Admin Aqua Admin EMS	SVP SVP SVP SVP SVP SVP	GOP GOP GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	WA 1 WA	N/A N	/A N/A //A N/A	N/A N/A	N/A	N/A	N/A N/A N/A	N/A	GOP GOP GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00	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	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A		
50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000	materials for rooting extension of Registrar's office materials for FO counter and greathroom will be sent to the counter campus to the counter campus materials for the refurbishment of Aqua Lab and Office celling, or and Glasswork for Fitness gym Enhancement of EMS Lab Landscaping materials for the concerning of canal and other repairs @ Mati campus materials for the erithishment of materials for the erithishment of erithishment of erithishment of materials for the erithishment of materials and materials materials materials for the erithishment of ma	Registrar FO Admin Aqua Admin EMS Admin Admin	SVP SVP SVP SVP SVP SVP SVP SVP	GOP GOP GOP GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00	N/A	N/A	N/A 1		N/A N	/A N/A //A N/A	N/A N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A	GOP GOP GOP GOP GOP GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00	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		
50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000	materials for rooting extension of Registra's office materials for PC counter and guestroom wall properties of the PC counter and properties of the PC counter and properties of the PC counter materials for the refurbishment of Aqua Lab and Office ceiling, or and Glasswork for Fitness gym Enhancement of EMS Lab Landscaping materials for concreting of canal and other repairs (g) Mati campus related labs for the restablishment of related labs of the restablishment of Memoration of Terman's Storage Memoration of Terman's St	Registrar FO Admin Aqua Admin EMS Admin Admin Admin Admin	SVP	GOP GOP GOP GOP GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00 102,915.60 81,490.00 90,911.00 717,985.00	N/A	N/A	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A 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	N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	GOP	227.582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00 717,985.00	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	
50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000	materials for rooting extension of Registrar's office materials for FO counter and for the counter and place source for the counter place source for the refurbishment of Aqua Lab and Office ceiling, or and Classwork for Fitness gym Erhancement of EMS Lab Landscaping materials for concreting of canal and other repairs @ Mate campus materials for refurbishment of six classrooms (old social half) Removation of Transier's Storage Removation of Removation Removation of Removation Removation of Removation R	Registrar FO Admin Aqua Admin EMS Admin Admin	SVP SVP SVP SVP SVP SVP SVP SVP	GOP GOP GOP GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00	N/A	N/A	N/A 1	WA 1	N/A N	/A N/A //A N/A	N/A N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A	GOP GOP GOP GOP GOP GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00	N/A	NVA		N/A	N/A	N/A	N/A	N/A	N/A		
50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000	instairties for rooting extension of Registrar's office materials for FO counter and yearstroom wall present the counter of the counter of the the counter of the the counter of the the the the the the the the	Registrar FO Admin Aqua Admin EMS Admin Admin Admin Admin	SVP	GOP GOP GOP GOP GOP GOP GOP	227,582.00 30,277.00 229,960.00 159,510.00 102,915.60 81,490.00 90,911.00 717,985.00	N/A	N/A	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A 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	N/A	N/A N/A N/A N/A N/A N/A N/A	N/A	GOP	227.582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00 717,985.00	N/A	NA N	N/A N/A N/A N/A N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A N/A N/A N/A N/A	
50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000	materials for rooting extension of Registra's office materials for FO counter and guestroom wall posterior was a consistent of the counter of campus materials for the refurbishment of Aqua Lab and Office ceiling, or and Glasswork for Fitness gym Enhancement of EMS Lab Landscaping materials for concreting of canal and other epsirs (g) Mail campus and other epsirs (g) Mail campus six classrooms (old social hall) Renovation of Tarnair's & Storage Room materials for the installation of selectical wirings at school museum museum	Registrar FO Admin Aqua Admin EMS Admin Admin EMS Admin Admin	SVP	GOP	227,582.00 30,277.00 229,960.00 199,510.00 139,500.00 102,915.60 81,460.00 90,911.00 717,985.00 127,967.00	N/A	NIA	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A 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	N/A	N/A N/A N/A N/A N/A N/A N/A	NIA	GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00 717,985.00 127,967.00	N/A	NA N	N/A N/A N/A N/A N/A	N/A	N/A	NIA	N/A	N/A	NA N	N/A N/A N/A N/A N/A	
50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000	materials for rooting extension of Registrar's office materials for FO counter and guestroom wall glassworks for HRT Lab @ Mati campus compus for the refurbishment of Aqua Lab and Office ceiling, or and Glasswork for Filmess gym Erhancement of EMS Lab Erhancement of EMS Lab Enderson of Canal and other repairs (@ Mati campus materials for the refurbishment of six classrooms (ad social half) Renovation of Trainer's & Storage Room materials for the refurbishment of six classrooms (ad social half) Renovation of Trainer's & Storage Room materials for the refurbishment described winning at school museum materials for the refurbishment of the repair of school museum materials for referentouse (Green materials for derechouse (Green materials for derechouse (Green materials for derechouse (Green materials for Greenhouse (Gree	Registrar FO Admin Aqua Admin EMS Admin Admin EMS Admin Admin Admin Admin Admin	SVP	GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00 717,985.00 127,967.00 2,100.00 66,585.00	N/A	N/A	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A N	/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N	NIA	N/A	N/A	NA NA NA NA NA NA NA NA NA NA	NIA	GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00 717,985.00 127,967.00 2,100.00 66,585.00	N/A N/A	NIA	N/A	N/A	N/A	NIA	N/A	N/A	NA N	N/A	
\$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000	instairties for rooting extension of Registrar's office materials for FO counter and guestroom wall provided to the counter to the to the counter to the the the the the the the the	Registrar FO Admin Aqua Admin EMS Admin Admin EMS Admin Admin Admin Admin Admin Admin Admin	SVP	GOP	227,582.00 30,277.00 229,660.00 159,510.00 139,500.00 102,915.60 81,400.00 90,911.00 717,685.00 127,967.00 2,100.00 66,585.00 34,645.00	N/A	NIA	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A 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	N/A	NA N	NIA	GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00 717,985.00 127,967.00 2,100.00 66,585.00 34,645.00	N/A	NIA	N/A N/A N/A N/A N/A	N/A	NA N	NIA	N/A	N/A	NA	N/A N/A N/A N/A N/A	
50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000	Inaterials for rooting extension of Registra's office materials for FO counter and guestroom vall glassworks for HRT Lab @ Matal glassworks for HRT Lab @ Matal glasswork for Fitness gym Classwork for Fitness gym Enhancement of EMS Lab Landscaping materials for concerting of canal and other repairs @ Mati campus materials for the refurbishment of six classrooms (old social hall) Removation of Trainer's & Storage materials for the refurbishment of six classrooms (old social hall) Removation of Trainer's & Storage materials for the repair of school museum materials for the repair of school museum materials for Greenhouse (Green TVET)	Registrar FO Admin Aqua Admin EMS Admin Admin EMS Admin Admin Admin Admin Admin	SVP	GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00 717,985.00 127,967.00 2,100.00 66,585.00	NA N	NIA	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A N	/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N	NIA	N/A	NA N	NA NA NA NA NA NA NA NA NA NA	NIA	GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00 717,985.00 127,967.00 2,100.00 66,585.00	N/A N/A	NA N	N/A	N/A	N/A	NIA	N/A	N/A	NYA	N/A	
50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000	materials for rooting extension of Registrar's office materials for FO counter and guestroom wall glessworks for HRT Lab @ Matil campus compus compus compus compus compus compus part of the refurbishment of Aqua Lab and Office ceiling, or and Glesswork for Finess gym Enhancement of EMS Lab Landscapping materials for concerting of canal and other repairs @ Mati campus materials for the refurbishment of six classrooms (old social half) Renovation of Trainer's & Storage Roots Compus materials for the refurbishment of six classrooms (of social half) Renovation of Trainer's & Storage Roots materials for the repair of school museum materials for Cerenhouse (Green TVET) materials for the repair of school museum materials for Cerenhouse (Green TVET) materials for the fabrication of hydropent support structure.	Registrar FO Admin Aqua Admin EMS Admin Admin EMS Admin Admin Admin Admin Admin Admin Admin	SVP	GOP	227,582.00 30,277.00 229,660.00 159,510.00 139,500.00 102,915.60 81,400.00 90,911.00 717,685.00 127,967.00 2,100.00 66,585.00 34,645.00	N/A	N/A	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A N	/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N	NIA	NIA	N/A	NA NA NA NA NA NA NA NA NA NA	NUA	GOP	227,582.00 30,277.00 229,960.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00 717,985.00 127,967.00 2,100.00 66,585.00 34,645.00	N/A N/A	NIA	N/A	N/A	N/A	N/A	N/A	N/A	NA N	N/A	
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56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000	inaterials for rooting extension of Registra's office Interials for PC counter and guestroom wall glessworks for HFT Lab @ Mail glessworks for HFT Lab @ Mail glesswork for HFT Lab @ Mail glesswork for HFT Lab @ Mail materials for the refurbishment of Agus Lab and Office celling, or and Glasswork for Fitness gym Enhancement of EMS Lab Landscaping materials for concreting of canal and other repairs @ Mail campus materials for the refurbishment of the pair of the Mail Canal Mail	Registrar FO Admin Admin Aqua Admin	SVP	GOP	227,582.00 30,277.00 229,660.00 159,510.00 139,5500.00 102,915.60 81,460.00 90,911.00 717,985.00 127,667.00 2,100.00 66,685.00 34,645.00 21,513.00 227,539.00 48,650.00	N/A	NIA	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A N	/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N	NIA	N/A	N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA	NUA	GOP	227,582.00 30.277.00 229,690.00 159,510.00 139,500.00 102,915.60 1	N/A N/A	NIA	N/A	N/A	N/A	NIA	N/A	NIA	N/A	N/A	
\$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000	materials for rooting extension of Registrar's office materials for FO counter and materials for FO counter and provided to the second provided to the second provided provided to the second provided prov	Registrar FO Admin Aqua Admin	SVP	GOP	227,582.00 30,277.00 229,660.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00 717,985.00 127,667.00 2,100.00 66,585.00 34,645.00 21,513.00 227,538.00	N/A	NIA	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A N	/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N	NIA	N/A	N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA	NUA	GOP	227,582.00 30,277.00 229,980.00 159,510.00 159,510.00 150,510.00 150,500.00 150,500.00 150,500.00 127,967.00 2,100.00 66,585.00 21,513.00 227,539.00	N/A N/A	NVA	N/A	N/A	N/A	NIA	NIA	NIA	N/A	N/A	
\$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000 \$0213070000	inaterials for rooting extension of Registra's office Interials for PC counter and guestroom wall glessworks for HFT Lab @ Mail glessworks for HFT Lab @ Mail glesswork for HFT Lab @ Mail glesswork for HFT Lab @ Mail materials for the refurbishment of Agus Lab and Office celling, or and Glasswork for Fitness gym Enhancement of EMS Lab Landscaping materials for concreting of canal and other repairs @ Mail campus materials for the refurbishment of the pair of the Mail Canal Mail	Registrar FO Admin Admin Aqua Admin	SVP	GOP	227,582.00 30,277.00 229,660.00 159,510.00 139,5500.00 102,915.60 81,460.00 90,911.00 717,985.00 127,667.00 2,100.00 66,685.00 34,645.00 21,513.00 227,539.00 48,650.00	N/A	NIA	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A N	/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N	NIA	N/A	NVA	NA NA NA NA NA NA NA NA NA NA NA NA NA	NUA	GOP	227,582.00 30.277.00 229,690.00 159,510.00 139,500.00 102,915.60 1	N/A N/A	NVA	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	
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56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000 56213070000	materials for rooting extension of Registrar's office materials for FO counter and materials for FO counter and provided to the second provided to the second provided provided to the second provided provided to the second provided	Registrar FO Adrein Adrein Aqua Adrein EMS Adrein	SVP	GOP	227,582.00 30,277.00 229,680.00 159,510.00 159,510.00 102,915.60 81,490.00 90,911.00 717,985.00 21,707.00 2,100.00 66,585.00 34,645.00 21,513.00 48,650.00 524,856.00 390,088.44 77,250.00	N/A	NIA	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A N	/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N	NIA	NIA	N/A	NA NA NA NA NA NA NA NA NA NA NA NA NA	NUA	GOP	227.582.00 30,277.00 229.580.00 159.510.00 159.510.00 159.510.00 102.915.60 81.480.00 90,911.00 717.985.00 127.967.00 66.585.00 34.645.00 22.513.00 22.513.00 48.650.00 524.856.80 390.088.44 77.280.00	N/A N/A	NVA	N/A	N/A	N/A	NIA	NVA	NIA	N/A	N/A	
50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000	inaterials for rooting extension of Registra's office materials for FO counter and guestroom wall guestroom wall continued to the counter and guestroom wall continued to the counter and support to the counter and counter a	Registrar FO Admin Admin Aqua Admin	SVP	GOP	227,582.00 30,277.00 229,560.00 159,510.00 159,510.00 102,915.60 81,490.00 90,911.00 717,965.00 2,100.00 66,585.00 34,645.00 21,513.00 21,513.00 48,650.00 524,856.80	N/A	NIA	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A N	A	NIA	NIA	N/A	NVA	NUA	GOP	227.582.00 30.277.00 229.680.00 1595.510.00 1595.510.00 1102.915.60 81.480.00 60.911.00 717.985.00 2.190.00 66.585.00 34.685.00 34.685.00 48.680.00 524.856.80 390.088.44	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA	N/A	N/A	NYA	NIA	NIA	NIA	NVA	N/A	
50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000	inaterials for rooting extension of Registra's office materials for PO counter and guestroom wall glassworks for HTL Lab @ Matt glassworks for HTL Lab @ Matt glasswork for HTL Lab @ Matt glasswork for HTL Lab @ Matt glasswork for Fitness gym Classwork for Fitness gym Classwork for Fitness gym Enhancement of EMS Lab Landscaping materials for concerting of canal and other repairs @ Matt campus restorated for the refurbishment of Matt glasswork for Fitness gym Carala and other repairs @ Matt campus restorates for the refurbishment of Matterials for the refurbishment of materials for the repair of school materials for the repair of school materials for the refurbishment of with the proper school of trainers of the refurbishment of skilled for the refurbishment of the refurbishment of the refurbishment of skilled for the restoration of destribution transformer installation of this regulars at annex with the repairs at annex oncerting and other repairs at annex	Registrar FO Adrein Adrein Aqua Adrein EMS Adrein	SVP	GOP	227,582.00 30,277.00 229,680.00 159,510.00 159,510.00 102,915.60 81,490.00 90,911.00 717,985.00 21,707.00 2,100.00 66,585.00 34,645.00 21,513.00 48,650.00 524,856.00 390,088.44 77,250.00	N/A	NVA	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A N	A	NIA	NUA	N/A	NVA	NUA	GOP	227.582.00 30,277.00 229.580.00 159.510.00 159.510.00 159.510.00 102.915.60 81.480.00 90,911.00 717.985.00 127.967.00 66.585.00 34.645.00 22.513.00 22.513.00 48.650.00 524.856.80 390.088.44 77.280.00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA	N/A	N/A	NYA	NIA	NVA	NVA	NVA	N/A	
50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000 50213070000	inaterials for rooting extension of Registra's office materials for PO counter and guesticom wall guesticom wall commercials for PO counter and guesticom wall company of the Policy of	Registrar FO Admin Admin Aqua Admin Admin	SVP	GOP	227,582.00 30,277.00 229,660.00 159,510.00 139,500.00 102,915.60 81,490.00 90,911.00 717,685.00 127,967.00 21,00.00 66,585.00 24,656.00 24,656.00 24,656.00 34,645.00 27,7530.00 48,650.00 18,466.80 300,086.44 77,260.00 18,400.00 17,900.00	N/A	NOA NAA NAA NAA NAA NAA NAA NAA NAA NAA	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A N	A	NIA	NGA	NAA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NVA	NUA	GOP	227,582,00 30,277,00 229,580,00 150,510,00 1150,510,00 1102,915,60 81,480,00 90,911,00 717,985,00 127,970,00 2,100,00 2,100,00 24,645,00 22,539,00 24,645,00 22,539,00 24,645,00 36,00,685,44	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA	N/A	N/A	NYA	NIA	NVA	NVA	NVA	N/A	
50213070000 50213070000	inaterials for rooting extension of Registra's office materials for PO counter and guestroom wall glassworks for HTL Lab @ Matt glassworks for HTL Lab @ Matt glasswork for HTL Lab @ Matt glasswork for HTL Lab @ Matt glasswork for Fitness gym Classwork for Fitness gym Classwork for Fitness gym Enhancement of EMS Lab Landscaping materials for concerting of canal and other repairs @ Matt campus restorated for the refurbishment of Matt glasswork for Fitness gym Carala and other repairs @ Matt campus restorates for the refurbishment of Matterials for the refurbishment of materials for the repair of school materials for the repair of school materials for the refurbishment of with the proper school of trainers of the refurbishment of skilled for the refurbishment of the refurbishment of the refurbishment of skilled for the restoration of destribution transformer installation of this regulars at annex with the repairs at annex oncerting and other repairs at annex	Registrar FO Admin Admin Aqua Admin EMS Admin Admin EMS Admin	SVP	GOP	227,582.00 30,277.00 229,660.00 159,510.00 139,500.00 102,915.60 81,400.00 90,911.00 717,685.00 127,967.00 2,100.00 66,585.00 24,545.00 21,539.00 48,650.00 524,856.80 390,088.44 77,250.00 18,400.00	N/A	NIA	N/A 1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N/A N	A	NIA	NUA	NAA NIA NIA NIA NIA NIA NIA NIA NIA NIA	NVA	NUA	GOP	227,582,00 30,277,00 229,960,00 193,510,00 193,510,00 102,915,60 81,490,00 90,911,00 717,967,00 127,967,00 21,513,00 22,533,00 48,645,00 22,533,00 48,655,00 34,645,00 35,645,00 36,645,00	N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA	N/A	N/A	NVA	NIA	NVA	NIA	NVA	N/A	

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50213070000	refurbishment of stage near driving range	Admin	SVP	GOP	41,320.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	41,320.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213070000	refurbishment of DFT Office	Aqua	SVP	GOP	127,250.00		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	127,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213070000	refurbishment of Automotive Tool Room	Auto	SVP	GOP	199.300.00	ĺ	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	199.300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	materials for the fencing of agri- fishery area from main gate to	Agri	SVP	GOP	14,310.00	İ	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,310.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213070000	Landscaping	Admin	SVP	GOP	97,630.00	İ	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	97,630.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50213070000	materials for Aqua hatchery	Agua	SVP	GOP	26.530.00	İ	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	26.530.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Maintenance	so	SVP	GOP	106,706.25	İ	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	106,706.25	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	materials for the laundry area for Housekeeping NC II lab	HSK	SVP	GOP	43,890.00	İ	N/A N/A	N/A	N/Δ	N/A	N/A	N/A	N/A	N/A	N/A	N/Δ	N/A	GOP	43,890.00	N/A	N/Δ	N/Δ	N/A	N/A	N/A	N/A	N/A	N/A	N/A
00210070000		THOR			40,000.00		167	107	1671	1671	1673	1073	1075	1673	1671	TW/S	1473		40,000.00	1675	1673	1673	Turk.	1473	13073	1473	1073	1673	NA.

Prepared By:

Noted by:

Recommended Approval by:

Approved by:

AILYN A. ALINSUB AO I/Supply Officer MAE ANN G. LARITA Accountant I

MA. MAGDALENA P. BAC Chairman MA. LETICIA C. SALCEDO
Acting Vocational \$ hool Administrator III