

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: JANUARY-JUNE 2019

Code (UACSP/ AP)	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	Eligibili-ty Check	Sub/Open of Bids	Bid Evaluation	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 Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																														
	Gasoline Premium/XCS		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/4/2019	1/11/2019	1/11/2019	GoP				5,029.20	5,029.20		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	1/4/2019	1/12/2019	1/12/2019	GoP				7,378.00	7,378.00		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	1/7/2019	1/14/2019	1/14/2019	GoP				838.20	838.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photopaper A4 Glossy		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/10/2019	1/17/2019	1/17/2019	GoP				57.60	57.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals		ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	1/10/2019	1/18/2019	1/18/2019	GoP				14,560.00	14,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diesel Fuel		ADMIN	AA	NA	NA	NA	NA	NA	NA	NA	NA	1/10/2019	1/19/2019	1/19/2019	GoP				7,378.00	7,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Battery, AAA (2 pcs/package) etc.		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/10/2019	1/20/2019	1/20/2019	GoP				36,352.39	36,352.39		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 ports Gigabit Switch(LINKSYS)etc.		ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	1/10/2019	1/21/2019	1/21/2019	GoP				24,700.00	24,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Imaging Unit A1XH-R700-00 etc.		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/15/2019	1/22/2019	1/22/2019	GoP				19,920.00	19,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pressure Plate Master Ejection C2613656		ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	1/15/2019	1/22/2019	1/22/2019	GoP				1,307.48	1,307.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Expansion Bolt 3/8		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/15/2019	1/22/2019	1/22/2019	GoP				2,340.00	2,340.00		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	1/15/2019	1/22/2019	1/22/2019	GoP				8,750.00	8,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Copy printer ink DX2430 etc.		ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	1/16/2019	1/22/2019	1/22/2019	GoP				123,614.40	123,614.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner, TN 116 etc.		ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	1/16/2019	1/22/2019	1/22/2019	GoP				146,875.00	146,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/18/2019	1/25/2019	1/25/2019	GoP				123,614.40	123,614.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin size 4 x 8 ft		ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/18/2019	1/25/2019	1/25/2019	GoP				146,875.00	146,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner black MP 2014H-series		ACADEMIC	DC	NA	NA	NA	NA	NA	NA	NA	NA	1/21/2019	1/25/2019	1/25/2019	GoP				3,700.00	3,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks etc.		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/21/2019	1/25/2019	1/25/2019	GoP				5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper Fastener non rust metal, 50sets /box etc.		GIS	AA	NA	NA	NA	NA	NA	NA	NA	NA	1/21/2019	1/25/2019	1/25/2019	GoP				502.93	502.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor Cost (for Gate 1) w/ floor chipping		ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/21/2019	1/25/2019	1/25/2019	GoP				3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Soft Cover Binding		GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2019	1/25/2019	1/25/2019	GoP				700.00	700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Swivel Chair with back & head rest(heavy duty)		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2019	1/25/2019	1/25/2019	GoP				6,885.00	6,885.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Branded PC		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2019	1/25/2019	1/25/2019	GoP				72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bondpaper A4, substance 20, US		GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2019	1/25/2019	1/25/2019	GoP				2,279.00	2,279.00		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	1/22/2019	1/25/2019	1/25/2019	GoP				5,310.00	5,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Exterior tire tubeless (195r15c)		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2019	1/25/2019	1/25/2019	GoP				27,440.00	27,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental (Tadoban & Vice-Versa)		ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2019	1/25/2019	1/25/2019	GoP				4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Key Duplication, for office and Laboratoty		GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/22/2019	1/25/2019	1/25/2019	GoP				450.00	450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bonding		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2019	1/30/2019	1/30/2019	GoP				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks etc.		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2019	1/30/2019	1/30/2019	GoP				4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rt45 & UTP Cat6		ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2019	1/30/2019	1/30/2019	GoP				28,150.00	28,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Broom (midrib of palm leaves)		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2019	1/30/2019	1/30/2019	GoP				1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner black MP 2014H-series etc.		ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2019	1/30/2019	1/30/2019	GoP				27,069.94	27,069.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Air filter element etc.		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2019	1/30/2019	1/30/2019	GoP				22,480.00	22,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Horn 12V-heavy duty etc.		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/24/2019	1/30/2019	1/30/2019	GoP				4,930.00	4,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brake Fluid etc.		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/24/2019	1/30/2019	1/30/2019	GoP				5,614.00	5,614.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor Cost (for Gate 2)		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/24/2019	1/30/2019	1/30/2019	GoP				1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Upholstery foam, for chair set(leather enclosed (kw/h)		GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/24/2019	1/30/2019	1/30/2019	GoP				6,097.00	6,097.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Breakfast etc.		ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/24/2019	1/30/2019	1/30/2019	GoP				5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Blade RR winer 21" heavy Duty etc.		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2019	1/30/2019	1/30/2019	GoP				14,740.00	14,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Brake Fluid etc.		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2019	1/30/2019	1/30/2019	GoP				5,054.00	5,054.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Radiator Coolant		ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/23/2019	1/30/2019	1/30/2019	GoP				1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing etc.		GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/24/2019	1/30/2019	1/30/2019	GoP				1,356.00	1,356.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BluePrint (Map) Holder/Tubes etc.		GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	1/24/2019	1/30/2019	1/30/2019	GoP				27,600.00	27,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer ink 0																													

	Tarpaulin 4 x 8 ft	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Tarpaulin 4 x 8 ft	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Chip/Box board	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				286.50	286.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Red ribbon 1 inch size (plastic)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				650.00	650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Calamay etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				535.30	535.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Microwave food container (round)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cassava Cake etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				2,796.95	2,796.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vanilla Essence	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Milk Fish Tocino etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				2,552.25	2,552.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Praque Powder etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				850.00	850.00		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	1/31/2019	2/8/2019	2/8/2019	GoP				9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ledger Cards (Subsidiary) etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				88,500.00	88,500.00		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	1/31/2019	2/8/2019	2/8/2019	GoP				4,300.00	4,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service entrance switch,single pole double throw 30A etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				8,068.00	8,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TW Wire, Stranded, #14 etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				4,380.00	4,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PDX wire, #14 (Hypertech) etc.	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/31/2019	2/8/2019	2/8/2019	GoP				2,756.75	2,756.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/1/2019	2/10/2019	2/10/2019	GoP				27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/1/2019	2/10/2019	2/10/2019	GoP				13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/1/2019	2/10/2019	2/10/2019	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	
	Mobile Load Cards 300	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/1/2019	2/10/2019	2/10/2019	GoP				922.20	922.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Grated cassava & Coconut	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/1/2019	2/10/2019	2/10/2019	GoP				1,125.00	1,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ammunition (Cal.45)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/1/2019	2/10/2019	2/10/2019	GoP				7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hamburger /Softdrinks	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/4/2019	2/10/2019	2/10/2019	GoP				6,000.00	6,000.00		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	2/4/2019	2/10/2019	2/10/2019	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	
	Notebook 30 lvs. Etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/6/2019	2/10/2019	2/10/2019	GoP				630.80	630.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	A4 Photopaper, no back print	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/6/2019	2/10/2019	2/10/2019	GoP				350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Softdrinks (February 6, 2019)		SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/6/2019	2/10/2019	2/10/2019	GoP				2,878.50	2,878.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	February 6, 2019 Fluffy Mamon		SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/6/2019	2/10/2019	2/10/2019	GoP				6,060.00	6,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Common Wire nails # 1 etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/7/2019	2/10/2019	2/10/2019	GoP				6,727.10	6,727.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Marine Plywood 1/4"x4"x8" etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/7/2019	2/10/2019	2/10/2019	GoP				58,220.50	58,220.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Concrete Nails #3 etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/7/2019	2/10/2019	2/10/2019	GoP				42,105.00	42,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flat Latex white (Boysen)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/7/2019	2/10/2019	2/10/2019	GoP				8,040.00	8,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Storage and organization box 120 ml	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/7/2019	2/10/2019	2/10/2019	GoP				4,664.00	4,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glass Wall for server, including door its materials & installation	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/7/2019	2/10/2019	2/10/2019	GoP				20,166.00	20,166.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lunch etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/7/2019	2/10/2019	2/10/2019	GoP				20,000.00	20,000.00		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	2/7/2019	2/10/2019	2/10/2019	GoP				5,580.00	5,580.00		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	2/7/2019	2/10/2019	2/10/2019	GoP				8,600.00	8,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Calsomine	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/8/2019	2/15/2019	2/15/2019	GoP				530.00	530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dry Cell Battery AA (everyday) etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/8/2019	2/15/2019	2/15/2019	GoP				969.60	969.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Alfagina (Flaglets) Banderetas-Blue	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Satin-Blue etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	White- Banderetas Ball 2019 & Decorations etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				12,950.00	12,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink, Large Format Printer(set of 711 Design jet Ink Cartridges) etc.	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				12,648.00	12,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink cartridges, A3 Compatible Printer HP Office 7110 Wide	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Quick Dry Enamel Paint, Gloss (Boysen) etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				14,510.00	14,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Proxy primer Red Oxide etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				2,085.49	2,085.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lacquer Thinner	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				429.30	429.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink Cartridge,A3 Compatible Printer HP Office jet 7110 Wide	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table Top Printer Ink Epson L805 Ink	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				6,576.00	6,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulins & Mugs etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hudyaka-Feb. 6, 2109 Token: Customized mugs for Judges	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mop Handle	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/12/2019	2/15/2019	2/15/2019	GoP				1												

	For Flaglets staple wire #10 for Stripe Certificate frames (A4)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/14/2019	2/25/2019	2/25/2019	GoP							2,495.00	2,495.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For program committee etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/14/2019	2/25/2019	2/25/2019	GoP							2,135.90	2,135.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stage Decorations etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2019	2/25/2019	2/25/2019	GoP							4,447.00	4,447.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Program Committee etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2019	2/25/2019	2/25/2019	GoP							2,823.25	2,823.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Supplies (Certificate & Etc.)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2019	2/25/2019	2/25/2019	GoP							9,132.00	9,132.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pins (Customized)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/16/2019	2/25/2019	2/25/2019	GoP							1,000.00	1,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Guest kit box w/ SLSU Logo etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2019	2/25/2019	2/25/2019	GoP							34,400.00	34,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline Premium/XCS	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/18/2019	2/25/2019	2/25/2019	GoP							9,100.00	9,100.00			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	2/18/2019	2/25/2019	2/25/2019	GoP							910.00	910.00			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	2/18/2019	2/25/2019	2/25/2019	GoP							8,560.00	8,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Crim Day	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/18/2019	2/25/2019	2/25/2019	GoP							91,500.00	91,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	STRIFE-Feb. 20-22,2019	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2019	2/25/2019	2/25/2019	GoP							30,000.00	30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dry Cell Battery,size AA (energizers)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2019	2/25/2019	2/25/2019	GoP							3,880.00	3,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Side Cutter Plier etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2019	2/25/2019	2/25/2019	GoP							5,540.90	5,540.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Soldering Lead,60x40 etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2019	2/25/2019	2/25/2019	GoP							10,120.00	10,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flags	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/19/2019	2/25/2019	2/25/2019	GoP							9,600.00	9,600.00			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	NA	NA	NA	2/19/2019	2/25/2019	2/25/2019	GoP							5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toilet Paper (Vinda, 2 ply)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2019	2/25/2019	2/25/2019	GoP							1,400.00	1,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Feb. 26, 2019-HUDYAKA etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2019	2/25/2019	2/25/2019	GoP							15,750.00	15,750.00			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	2/20/2019	2/25/2019	2/25/2019	GoP							3,640.00	3,640.00			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	2/20/2019	2/25/2019	2/25/2019	GoP							10,700.00	10,700.00			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	2/20/2019	2/25/2019	2/25/2019	GoP							1,365.00	1,365.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Anniversary T-shirt	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2019	2/25/2019	2/25/2019	GoP							241,500.00	241,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue Management Committee Cleaning Supplies etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2019	2/25/2019	2/25/2019	GoP							3,846.90	3,846.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque /Trophy	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2019	2/25/2019	2/25/2019	GoP							1,500.00	1,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ball 2019 and Decoration	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2019	2/25/2019	2/25/2019	GoP							26,450.00	26,450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flowers Ball 2019 and Decoration March 7,2019	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2019	2/25/2019	2/25/2019	GoP							20,200.00	20,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dance Extravaganza Costume	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2019	2/25/2019	2/25/2019	GoP							40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stage Decorations	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/20/2019	2/25/2019	2/25/2019	GoP							23,600.00	23,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	C2613050 Pressure Roller	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2019	2/26/2019	2/26/2019	GoP							13,435.77	13,435.77			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RSC locknut metal size: 3"0 Termination box size: 6"x20"x20"	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2019	2/26/2019	2/26/2019	GoP							20,526.00	20,526.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Triple pole double throw (TPTDT) safety switch 200 Amps.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2019	2/26/2019	2/26/2019	GoP							45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Solderies connector size: 4/0 copper	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2019	2/26/2019	2/26/2019	GoP							10,320.00	10,320.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	THW 125 mm2 Electrical cable black color (Philex) etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2019	2/26/2019	2/26/2019	GoP							113,020.90	113,020.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	March 7,2019-One University Festival Plaque	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2019	2/26/2019	2/26/2019	GoP							9,225.00	9,225.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Uniform (Customized Hudyaka Uniform)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2019	2/26/2019	2/26/2019	GoP							7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lights and Sounds	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/21/2019	2/26/2019	2/26/2019	GoP							100,000.00	100,000.00			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	2/21/2019	2/26/2019	2/26/2019	GoP							490.00	490.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Arm Sub-Assy. Suspen. et.	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2019	2/26/2019	2/26/2019	GoP							116,846.54	116,846.54			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Chlorine & Detergent Powder	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2019	2/26/2019	2/26/2019	GoP							9,652.00	9,652.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Nylon (String) etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2019	2/26/2019	2/26/2019	GoP							19,278.50	19,278.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hudyaka Feb.26,2019 Live Band Instrument	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2019	2/26/2019	2/26/2019	GoP							5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Planet Belt	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2019	2/26/2019	2/26/2019	GoP							1,325.00	1,325.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Carbon Brush(for Bosh Angle Grinder) etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/22/2019	2/26/2019	2/26/2019	GoP							2,208.35	2,208.35			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stage Decoration (to be used in feb. 26, 2019)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/25/2019	3/5/2019	3/5/2019	GoP							9,760.00	9,760.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Stainless front & rear bumper (Bullbars)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2019	3/5/2019	3/5/2019	GoP							12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Computer ink (black, cyan, magenta, yellow)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/26/2019	3/5/2019	3/5/2019	GoP							3,120.00	3,120.00			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	NA	NA	NA	2/26/2019	3/5/2019	3/5/2019	GoP							12,700.00	12,700.00			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	NA	NA	NA	2/26/2019	3/5/2019	3/5/2019	GoP							10,000.00	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A			

	Carpentry	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/5/2019	3/20/2019	3/20/2019	GoP				9,473.78	9,473.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Carpentry	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/5/2019	3/20/2019	3/20/2019	GoP				20,951.50	20,951.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 3 x 6 ft	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/5/2019	3/20/2019	3/20/2019	GoP				270.00	270.00		N/A	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	NA	NA	3/12/2019	3/20/2019	3/20/2019	GoP				18,480.00	18,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Motor pump vertical 2 HP SJ20 deep well (goulds pump w/ ejector & adaptor)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/12/2019	3/20/2019	3/20/2019	GoP				40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	THHN wire #8.0 (PHEL P DODGE)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/12/2019	3/20/2019	3/20/2019	GoP				53,604.20	53,604.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	THHN wire #5.5 (PHEL P DODGE) THHN wire #3.5(PHEL DODGE)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/12/2019	3/20/2019	3/20/2019	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	
	Laundry for Draperies, Table Covers & Chair Covers (for Plenary Hall)	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/12/2019	3/20/2019	3/20/2019	GoP				3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue Rental etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/13/2019	3/20/2019	3/20/2019	GoP				13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token (wooden basket and delicacies)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2019	3/20/2019	3/20/2019	GoP				750.00	750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	March 15,2019 (Plenary Hall) Snacks	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2019	3/20/2019	3/20/2019	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	
	Finger Print Scanner (Digital Personal URU 4500)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2019	3/20/2019	3/20/2019	GoP				11,880.00	11,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Water pump Shallow Well- 1hp. (GOULDS)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/14/2019	3/20/2019	3/20/2019	GoP				20,800.00	20,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental 4 days and 3 nights	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/15/2019	3/20/2019	3/20/2019	GoP				59,000.00	59,000.00		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	3/15/2019	3/20/2019	3/20/2019	GoP				9,208.00	9,208.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	THW #80mm (philflex)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/15/2019	3/20/2019	3/20/2019	GoP				59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Storage box with Lid, Legal size	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/12/2019	3/20/2019	3/20/2019	GoP				3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Furniture and Fixtures	ADMIN	PB		6/14/2019	6/24/2019	7/5/2019			7/12/2019	7/29/2019	8/02/2019				Income	355,000.00		355,000.00	1,523.65		1,523.65	COA / Private Person	1/22/2019	1/28/2019							
	March 17, 2019 (Snacks) good for 9 pax	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/17/2019	3/25/2019	3/25/2019	GoP				1,553.00	1,553.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	March 17, 2019 (Dinner) good for 9 pax	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/17/2019	3/25/2019	3/25/2019	GoP				2,605.00	2,605.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Deluxe Room with T&B, aircon, TV (2Nights)	ADMIN	LRPV	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/17/2019	3/25/2019	3/25/2019	GoP				22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bluebooks with Lines	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/18/2019	3/25/2019	3/25/2019	GoP				72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Identification Card - PVC Material	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/18/2019	3/25/2019	3/25/2019	GoP				36,240.00	36,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque(7.5 round shape acrylic award w/ mirror blue base, printed text & frosted backing)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2019	3/25/2019	3/25/2019	GoP				1,095.00	1,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner TN116 Genuine	ACADEMIC	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2019	3/25/2019	3/25/2019	GoP				10,312.50	10,312.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Imaging unit 120k life copies A1XU-R700-00 etc.	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2019	3/25/2019	3/25/2019	GoP				19,920.00	19,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toner Black for MP2014H Series	ACADEMIC	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/19/2019	3/25/2019	3/25/2019	GoP				18,500.00	18,500.00		N/A	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	3/20/2019	3/25/2019	3/25/2019	GoP				27,986.00	27,986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glass Frames (for plaque of the Cooperating Schools)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/21/2019	3/25/2019	3/25/2019	GoP				555.00	555.00		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	3/21/2019	3/25/2019	3/25/2019	GoP				10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	March 24, 2019- Honoring of Partners etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/21/2019	3/25/2019	3/25/2019	GoP				81,800.00	81,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulon 4 x 8 ft	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2019	3/25/2019	3/25/2019	GoP				480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	White Ribbon (leis)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2019	3/25/2019	3/25/2019	GoP				1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token : Wine Rack, Fruit Basket	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2019	3/25/2019	3/25/2019	GoP				26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 Phase Circuit Breaker 150 Amps Volt-on (koten) etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2019	3/25/2019	3/25/2019	GoP				10,230.00	10,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Acquisition of Security Guards	ADMIN	PB	1/21/2019	1/23/2019	1/31/2019	2/12/2019	2/13/2019	2/14/2019	3/12/2019	3/25/2019	4/16/2019	3/12/2019	3/25/2019	4/16/2019	GoP/INC	2,383,683.60	2,383,683.60		2,294,844.31	2,294,844.31		COA / Private Person	1/22/2019	1/28/2019							
	Special Paper-Long (Light green or pink) etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/25/2019	4/6/2019	4/6/2019	GoP				44,250.00	44,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabric Conditioner 800ML	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/25/2019	4/6/2019	4/6/2019	GoP				1,579.50	1,579.50		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	3/26/2019	4/6/2019	4/6/2019	GoP				9,408.00	9,408.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	28-Mar-19 Snacks	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/25/2019	4/6/2019	4/6/2019	GoP				6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 4 x 8 ft	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/26/2019	4/6/2019	4/6/2019	GoP				480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificates Holder Short Blue & Photopaper Short White	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/26/2019	4/6/2019	4/6/2019	GoP				2,438.00	2,438.00		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	3/29/2019	4/6/2019	4/6/2019	GoP				10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	D1 Solid Wood Panel Door w/ jamb (1.00mx2.10)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/29/2019	4/6/2019	4/6/2019	GoP				26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vellum board/US Cartolina White	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/29/2019	4/6/2019	4/6/2019	GoP				1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 4 x 7 ft (stage backdrop) Tarpaulin 2 x 7 ft (welcome streamer)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/29/2019	4/6/2019	4/6/2019	GoP				630.00	630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	April 1-2, 2019 Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/1/2019	4/6/2019	4/6/2019	GoP				19,000.00	19,000.00		N/A	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	NA	NA	4/1/2019	4/6/2019	4/6/2019	GoP				14,600.00	14,600.00		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	4/1/2019	4/6/2019	4/6/2019	GoP				9,488.00	9,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Circuit Breaker w/ inclosure 40 amps etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/1/2019	4/6/2019	4/6/2019	GoP				25,030.00	25,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Nitrogen Refill etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/1/2019	4/6/2019	4/6/2019	GoP				83,885.00	83,885.00		N/A	N/A	N/A							

	Diesel Fuel	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/10/2019	4/20/2019	4/20/2019	GoP					9,632.00	9,632.00		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	4/10/2019	4/20/2019	4/20/2019	GoP					9,818.00	9,818.00		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	4/10/2019	4/20/2019	4/20/2019	GoP					5,890.80	5,890.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	April 13,2019 Am Snacks (9-00) Torta & Bottled Softdrinks (Salto)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/10/2019	4/20/2019	4/20/2019	GoP					4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token Resource Person Polo Shirt, XL, Any, color	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/15/2019	4/20/2019	4/20/2019	GoP					1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token USB 16gb	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/15/2019	4/20/2019	4/20/2019	GoP					1,060.00	1,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CMOS battery (Orig.Maxel/energizer) bag (for led video controller)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/15/2019	4/20/2019	4/20/2019	GoP					17,825.00	17,825.00		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	NA	NA	NA	4/15/2019	4/20/2019	4/20/2019	GoP					7,560.00	7,560.00		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	NA	NA	NA	4/15/2019	4/20/2019	4/20/2019	GoP					4,320.00	4,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tissue paper (ply) etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/15/2019	4/20/2019	4/20/2019	GoP					7,955.00	7,955.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Blackfold clip (50mm, 12's/box) etc.	ADMIN	AA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/15/2019	4/20/2019	4/20/2019	GoP					81,286.48	81,286.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/15/2019	4/20/2019	4/20/2019	GoP					9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaue Kampilan Acrylic award 12"	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/15/2019	4/20/2019	4/20/2019	GoP					11,600.00	11,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	USB 16gb	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/15/2019	4/20/2019	4/20/2019	GoP					530.00	530.00		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	NA	NA	NA	4/15/2019	4/20/2019	4/20/2019	GoP					27,540.00	27,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Academic Gown for Undergraduate Studies etc.	ICP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/15/2019	4/20/2019	4/20/2019	GoP					490,750.00	490,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Banner	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/16/2019	4/20/2019	4/20/2019	GoP					16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/16/2019	4/20/2019	4/20/2019	GoP					88,500.00	88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 4 x 6 ft	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/16/2019	4/20/2019	4/20/2019	GoP					624.00	624.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 4 x 6 ft	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/16/2019	4/20/2019	4/20/2019	GoP					312.00	312.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Powerbank	RESEARCH	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/16/2019	4/20/2019	4/20/2019	GoP					5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Spare parts etc.	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/16/2019	4/20/2019	4/20/2019	GoP					45,520.36	45,520.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/17/2019	4/20/2019	4/20/2019	GoP					17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diploma Holder	ICP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/22/2019	4/28/2019	4/28/2019	GoP					127,400.00	127,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/22/2019	4/28/2019	4/28/2019	GoP					8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Table	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/22/2019	4/28/2019	4/28/2019	GoP					31,960.00	31,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tiffany Chair	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/22/2019	4/28/2019	4/28/2019	GoP					127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Metal Book Truck	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/22/2019	4/28/2019	4/28/2019	GoP					106,680.00	106,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flag Stand	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/22/2019	4/28/2019	4/28/2019	GoP					10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaue (Backdrop acrylc award 10" high)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/22/2019	4/28/2019	4/28/2019	GoP					1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Living in the IT Era , by: 3G E-Learning 2018 etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/22/2019	4/28/2019	4/28/2019	GoP					29,560.00	29,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Solar panel (100 watts) etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					78,595.00	78,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Solar Charger controller, 60 A etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					28,300.00	28,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Honor's Medal- SLSU Medal w/ sunburst 2" dia etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					40,670.00	40,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 8 x 8 ft etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					8,751.00	8,751.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Anthurium (pink) (medium) etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					2,020.00	2,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					44,070.00	44,070.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificates Holder, Short, (Assorted)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					3,255.26	3,255.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Oil Stone Carborundum	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					180.00	180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bolt 8mm x 2" (w/ nut) etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					810.00	810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tela & Continuous Beeds (Gold)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Glue gun Glue stick	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					219.00	219.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificate Holder (Short)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					3,332.00	3,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing (2ft x5 0ft)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board naper, white, 10's	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					190.00	190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board naper, white, 10's 11 packs =110pcs	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					1,045.00	1,045.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board naper, white, 10's 1 packs =10pcs	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/23/2019	4/28/2019	4/28/2019	GoP					3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Banner stand, fiber glass rod & aluminum tripod base, 3 x 6 ft	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/24/2019	4/28/2019	4/28/2019	GoP					29,850.00	29,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 8 x 8 ft. & Tarpaulin 2 x 4 ft	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/24/2019	4/28/2019	4/28/2019	GoP					6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photo paper A4 size (210x279mm) QUAFF	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/24/2019	4/28/2019	4/28/2019	GoP					572.40	572.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special naper (BOARD) etc.	ADMIN	SVP	NA	NA	NA	NA	NA																									

	Notarial Seal #24 & Sign Pen,blue (0.5)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/30/2019	5/2/2019	5/2/2019	GoP				1,107.20	1,107.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Denatured Alcohol (250ml) etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/30/2019	5/2/2019	5/2/2019	GoP				1,922.40	1,922.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Brush #2 etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/30/2019	5/2/2019	5/2/2019	GoP				854.00	854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lever Arch File	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/2/2019	5/12/2019	5/12/2019	GoP				7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Check Paper, blue, long	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/2/2019	5/12/2019	5/12/2019	GoP				49,998.00	49,998.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Expanded envelope, long, brown (kraft)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/2/2019	5/12/2019	5/12/2019	GoP				2,280.00	2,280.00		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	5/8/2019	5/12/2019	5/12/2019	GoP				10,780.00	10,780.00		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	5/8/2019	5/12/2019	5/12/2019	GoP				9,860.00	9,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 4 x 8 ft	GS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/8/2019	5/12/2019	5/12/2019	GoP				480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Certificate Holder Short Blue	GS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/8/2019	5/12/2019	5/12/2019	GoP				1,176.60	1,176.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photo paper A4 size (210x279mm) OUAFF	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/8/2019	5/12/2019	5/12/2019	GoP				954.00	954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Special paper (BOARD)	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/8/2019	5/12/2019	5/12/2019	GoP				1,625.00	1,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing 2 x 5 ft	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/8/2019	5/12/2019	5/12/2019	GoP				130.00	130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing 4 x 8 ft	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/8/2019	5/12/2019	5/12/2019	GoP				480.00	480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Air Cooler (IWATA COOLMAX17)	GS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/9/2019	5/12/2019	5/12/2019	GoP				68,440.00	68,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Parchment /best paper, short	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/9/2019	5/12/2019	5/12/2019	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	
	Food Items	GS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/9/2019	5/12/2019	5/12/2019	GoP				14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Items	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/10/2019	5/20/2019	5/20/2019	GoP				4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token for Resource person Wooden basket	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/10/2019	5/20/2019	5/20/2019	GoP				2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Coil Ignition with VAT	ADMIN	DC	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/10/2019	5/20/2019	5/20/2019	GoP				17,562.54	17,562.54		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dumptruck (rental) May 13-15 2019	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/10/2019	5/20/2019	5/20/2019	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	
	Food Items	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/14/2019	5/20/2019	5/20/2019	GoP				11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Foot blush etc.	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/15/2019	5/20/2019	5/20/2019	GoP				28,457.00	28,457.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Load Cards (300) TM(1) GLOBE(1) SMART(1)	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/15/2019	5/20/2019	5/20/2019	GoP				922.20	922.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque (Backdrop acrylic award 10" high)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/15/2019	5/20/2019	5/20/2019	GoP				4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Latex tinting colors (paint) 1/4 liter permanent red	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/15/2019	5/20/2019	5/20/2019	GoP				233.20	233.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	White latex paint (1 liter)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/15/2019	5/20/2019	5/20/2019	GoP				205.00	205.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Black latex paint	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/15/2019	5/20/2019	5/20/2019	GoP				234.00	234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Items	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/15/2019	5/20/2019	5/20/2019	GoP				15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Program	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2019	5/20/2019	5/20/2019	GoP				60,900.00	60,900.00		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	5/16/2019	5/20/2019	5/20/2019	GoP				9,860.00	9,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gasoline Premium/XCS Diesel Fuel	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2019	5/20/2019	5/20/2019	GoP				10,044.00	10,044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rent for Tent 10 x 20 ft	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/16/2019	5/20/2019	5/20/2019	GoP				28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer ink Laserjet Pro Toner #201A; etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/17/2019	5/20/2019	5/20/2019	GoP				78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Items	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2019	5/27/2019	5/27/2019	GoP				12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Leave Cards	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2019	5/27/2019	5/27/2019	GoP				2,480.00	2,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bonding	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2019	5/27/2019	5/27/2019	GoP				1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 4' x 8'	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2019	5/27/2019	5/27/2019	GoP				3,328.00	3,328.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Engine oil #30	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2019	5/27/2019	5/27/2019	GoP				272.00	272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Host etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2019	5/27/2019	5/27/2019	GoP				2,857.25	2,857.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paint Thinner	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2019	5/27/2019	5/27/2019	GoP				299.98	299.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Roller brush #7 (duratech)	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2019	5/27/2019	5/27/2019	GoP				235.00	235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flatwall Enamel Pait white (BS) etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2019	5/27/2019	5/27/2019	GoP				4,654.00	4,654.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Round Head Fastener No. 3 size etc.	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/20/2019	5/27/2019	5/27/2019	GoP				19,675.00	19,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Criminology Intern Uniform	IGP	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/21/2019	5/27/2019	5/27/2019	GoP				49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin 6 x 4 ft	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/22/2019	5/27/2019	5/27/2019	GoP				1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Items	ACADEMIC	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/22/2019	5/27/2019	5/27/2019	GoP				11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Decoration	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/22/2019	5/27/2019	5/27/2019	GoP				30,810.00	30,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Items	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/22/2019	5/27/2019	5/27/2019	GoP				9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Items	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/23/2019	5/27/2019	5/27/2019	GoP				26,300.00	26,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Items	ADMIN	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/23/2019	5/27/2019	5/27/2019	GoP				71,082.00	71,082.00		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	5/23/2019	5/27/2019	5/27/2019	GoP				9,860.00	9,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Items	GIS	SVP	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/23/2019	5/27/2019	5/27/2019	GoP				33,810.00	33,810.00		N/A									

