

TESDA 10 - Cagayan de Oro (Bugo) School of Arts and Trades
Reyes Village Subdivision, Bugo, Cagayan de Oro City

PROCUREMENT MONITORING REPORT

TESDA 10 - Cagayan de Oro (Bugo) School of Arts and Trades
As of December 31, 2018

Procurement Program	PMO/ End-User	Mode of Procurement	Purchase Request		PhilGEPS Posting/ RFQ			Source of Funds (MOOE/CO/SSP/ TRUST FUND)	No. of Quotations Received	Date of APQ	Winning Supplier	PURCHASE/ JOB ORDER					DATE			
			Date Received	Number	Date Published	Closing Date	ABC					No.	Date	Amount	Approval Date	Date Served and Acknowledge by the Supplier	Delivery	Inspection	Acceptance	Issuance
Purchase of 1 piece Stainless Working Table for Canteen's Kitchen use	Carina B. Ledesma-Canteen Manager	ONP (50k or less)	1/4/2018	2018-01-001	N/A	N/A	N/A	SSP	3	1/9/2018	Oro Tinsmith Supplier	2018-01-001	1/9/2018	37,880.00	1/9/2018	1/10/2018	2/1/2018	2/1/2018	2/1/2018	2/1/2018
Purchase of 2 units Electric Calculator for Auditor's use	COA	Other shopping	1/22/2018	2018-01-003A	N/A	N/A	N/A	SSP	3	1/25/2018	Abacus Book and Card Corporation	2018-01-001A	1/25/2018	9,489.50	1/25/2018	1/26/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018
Purchase of Door Handle and WD40 big for school vehicle use	Rey M. Nate - Driver I	ONP (50k or less)	1/22/2018	2018-01-002	N/A	N/A	N/A	SSP	3	1/26/2018	Double B Motor and Auto Parts	2018-01-002	1/26/2018	3,600.00	1/26/2018	1/26/2018	1/26/2018	1/26/2018	1/26/2018	1/26/2018
Purchase of Maintenance Supplies for school vehicle (Revo)	Rey M. Nate - Driver I	ONP (50k or less)	1/22/2018	2018-01-003	N/A	N/A	N/A	SSP	3	1/26/2018	Double B Motor and Auto Parts	2018-01-003	1/26/2018	5,885.00	1/26/2018	1/26/2018	1/26/2018	1/26/2018	1/26/2018	1/26/2018
Purchase of ID slings and expanded folder for school use	Gina V. Dayham - VIS III Gina V. Dayham - VIS III / Teresita Gungob - Canteen In-charge	Other shopping	1/24/2018	2018-01-005	N/A	N/A	N/A	SSP	3	1/29/2018	Cagayan Educational Supply	2018-01-005	1/29/2018	3,200.00	1/29/2018	1/29/2018	2/5/2018	2/5/2018	2/5/2018	2/5/2018
Purchase of COBSAT school uniforms	Rey M. Nate - Driver I	ONP (above 50k)	1/24/2018	2018-01-005A	N/A	N/A	N/A	SSP	3	1/29/2018	Antonio Ty House of Textiles, Inc.	2018-01-005A	1/29/2018	52,290.00	1/29/2018	1/29/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018
Purchase of 3 pcs Extension wire for Housekeeping shop use	Joy May G. Mabao - Asst. Prof. I	ONP (50k or less)	1/26/2018	2018-01-006	N/A	N/A	N/A	SSP	3	1/31/2018	Cagayan RSO Hardware, Inc.	2018-01-006	1/31/2018	1,200.00	1/31/2018	1/31/2018	2/5/2018	2/5/2018	2/5/2018	2/5/2018
Purchase of Training materials for Plumbing NC II	Engr. William M. Loreto - Trainer	ONP (50k or less)	1/26/2018	2018-01-007	N/A	N/A	N/A	SSP	3	1/31/2018	Cagayan RSO Hardware, Inc.	2018-01-007	1/31/2018	6,871.00	1/31/2018	1/31/2018	2/6/2018	2/6/2018	2/6/2018	2/6/2018
Purchase of 2 pcs Marine Plyboard for Plumbing shop use	Engr. William M. Loreto - Trainer	ONP (50k or less)	1/26/2018	2018-01-008	N/A	N/A	N/A	SSP	3	1/31/2018	Cagayan RSO Hardware, Inc.	2018-01-008	1/31/2018	2,568.00	1/31/2018	1/31/2018	2/6/2018	2/6/2018	2/6/2018	2/6/2018
Purchase of 2 units Epson L360 Printer for Research Room and Registrar's Office use	Riz T. Bautista - Trainer / Irene L. Bruñola - Registrar	ONP (50k or less)	1/26/2018	2018-01-009	N/A	N/A	N/A	SSP	3	1/31/2018	Gaisano Interpace Computer Systems	2018-01-009	1/31/2018	15,370.00	1/31/2018	1/31/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018
Purchase of Office Supplies for Workshop on Disaster Risk Reduction	Carmen M. Savariz / Asst. Prof. I	other shopping	2/1/2018	2018-02-010	N/A	N/A	N/A	SSP	3	2/6/2018	Cagayan Educational Supply	2018-02-010	2/6/2018	2,688.00	2/6/2018	2/6/2018	2/9/2018	2/9/2018	2/9/2018	2/9/2018
Procurement of Services for Fabrication (Fiber) of 3 units Coffee Machines	Carina B. Ledesma - Asst. Prof. IV	ONP (50k or less)	2/7/2018	2018-02-011	N/A	N/A	N/A	SSP	3	2/13/2018	RCS Fiberglass Works	2018-02-011	2/13/2018	5,800.00	2/13/2018	2/13/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018
Purchase of Maintenance Supplies for School Vehicle (Mit. Adventure)	Rey M. Nate - Driver I	ONP (50k or less)	2/22/2018	2018-02-012	N/A	N/A	N/A	SSP	3	2/27/2018	Double B Motor and Auto Parts	2018-02-012	2/27/2018	18,570.00	2/27/2018	2/27/2018	3/1/2018	3/1/2018	3/1/2018	3/1/2018
Purchase of Employees' T-shirts for Women's Month Celebration	Nerjil Mae T. Acierto - Supply Officer	ONP (50k or less)	2/23/2018	2018-02-013	N/A	N/A	N/A	SSP	3	2/28/2018	Antonio Ty House of Textiles, Inc.	2018-02-013	2/28/2018	7,556.00	2/28/2018	2/28/2018	3/2/2018	3/2/2018	3/2/2018	3/2/2018
Purchase of Certificate Holders and Document Frames for 2018 Graduation	Nerjil Mae T. Acierto - Supply Officer	other shopping	2/19/2018	2018-02-011A	N/A	N/A	N/A	SSP	3	2/22/2018	Cagayan Educational Supply	2018-02-014	2/28/2018	28,500.00	2/28/2018	2/28/2018	3/16/2018	3/16/2018	3/16/2018	3/16/2018
8 reams Evaluation Form (Risograph) for NBC 461 S cycle use	Vanessa Jane P. Gabrinez - Instructor I	other shopping	2/22/2018	2018-02-012A	N/A	N/A	N/A	SSP	3	2/28/2018	Goldcrest Marketing Corporation	2018-02-015	2/28/2018	2,280.00	2/28/2018	2/28/2018	3/21/2018	3/21/2018	3/21/2018	3/21/2018
Purchase of supplies and materials for Graduation Toga and Cap	Neoruby R. Arenas - Instructor I	ONP (50k or less)	2/28/2018	2018-02-016	N/A	N/A	N/A	SSP	3	3/7/2018	Bianca's Textile	2018-03-016	3/7/2018	1,830.50	3/7/2018	3/7/2018	3/12/2018	3/12/2018	3/12/2018	3/12/2018
Purchase of lighting and electrical supplies for all shops and office use	Gina V. Dayham - VIS III	other shopping	3/2/2018	2018-03-017	N/A	N/A	N/A	SSP	3	3/9/2018	Cagayan RSO Hardware, Inc.	2018-03-017	3/9/2018	12,660.00	3/9/2018	3/9/2018	3/14/2018	3/14/2018	3/14/2018	3/14/2018
Purchase of 40m Geena Earth cloth for graduation toga	Neoruby R. Arenas - Instructor I	other shopping	2/28/2018	2018-03-016A	N/A	N/A	N/A	SSP	3	3/7/2018	Gaisano Puerto	2018-03-018	3/7/2018	1,280.00	3/7/2018	3/7/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
Purchase of 80m Curtain Cloth for Canteen use	Neoruby R. Arenas - Instructor I	ONP (50k or less)	3/7/2018	2018-03-019	N/A	N/A	N/A	SSP	3	3/12/2018	Ace de Oro	2018-03-019	3/12/2018	10,700.00	3/12/2018	3/12/2018	3/14/2018	3/14/2018	3/14/2018	3/14/2018
Purchase of 1 pc. Medal & 3 pcs. Plaque for Graduation use	Nerjil Mae T. Acierto - Supply Officer	ONP (50k or less)	3/8/2018	2018-03-020	N/A	N/A	N/A	SSP	3	3/14/2018	Footprints Award Centrum	2018-03-020	3/14/2018	5,550.00	3/14/2018	3/22/2018	3/22/2018	3/22/2018	3/22/2018	3/22/2018
Purchase of various office supplies	Nerjil Mae T. Acierto - Supply Officer	shopping a	3/9/2018	2018-03-021	N/A	N/A	N/A	SSP	3	3/15/2018	Cagayan Educational Supply	2018-03-021	3/15/2018	126,421.00	3/15/2018	3/15/2018	3/20/2018	3/20/2018	3/20/2018	3/20/2018
Purchase of 50 pcs Certificate Holder for graduation use	Nerjil Mae T. Acierto - Supply Officer	other shopping	3/14/2018	2018-03-022	N/A	N/A	N/A	SSP	3	3/19/2018	Cagayan Educational Supply	2018-03-022	3/19/2018	2,000.00	3/19/2018	3/19/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018
Purchase of materials for EIM NC II Assessment	Riz T. Bautista - Instructor I	ONP (50k or less)	3/26/2018	2018-03-023	N/A	N/A	N/A	SSP	3	4/2/2018	Circuits and Beads	2018-04-023	4/2/2018	11,010.00	4/2/2018	4/2/2018	4/4/2018	4/4/2018	4/4/2018	4/4/2018
Purchase of materials for EIM NC II Assessment	Riz T. Bautista - Instructor I	ONP (50k or less)	3/27/2018	2018-03-024	N/A	N/A	N/A	SSP	3	4/2/2018	Valiant Electronics and Hardware Supply	2018-04-024	4/2/2018	23,450.00	4/2/2018	4/2/2018	4/4/2018	4/4/2018	4/4/2018	4/4/2018
Purchase of 5 pcs Bulb and 10 pcs Padlock for various shops use	Nerjil Mae T. Acierto - Supply Officer	ONP (50k or less)	3/19/2018	2018-03-022a	N/A	N/A	N/A	SSP	3	4/4/2018	Cagayan RSO Hardware, Inc.	2018-04-025	4/4/2018	9,275.00	4/4/2018	4/4/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018
Purchase of supplies and materials for Bartending presentation (National TVET Enrollment Day)	Julius Caesar S. Ramayla - Asst. Prof. I	ONP (50k or less)	3/28/2018	2018-03-024	N/A	N/A	N/A	SSP	3	4/4/2018	Gaisano Puerto Mall	2018-04-026	4/4/2018	3,340.35	4/4/2018	4/4/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018
Purchase of supplies and materials for Bartending presentation (National TVET Enrollment Day)	Julius Caesar S. Ramayla - Asst. Prof. I	ONP (50k or less)	3/28/2018	2018-03-024	N/A	N/A	N/A	SSP	3	4/4/2018	Shopwise	2018-04-027	4/4/2018	4,610.00	4/4/2018	4/4/2018	4/5/2018	4/5/2018	4/5/2018	4/5/2018
Purchase of supplies and materials for Masonry NC II Assessment	Engr. William M. Loreto - Trainer	ONP (50k or less)	4/2/2018	2018-04-025	N/A	N/A	N/A	SSP	3	4/5/2018	GHLV Enterprises	2018-04-028	4/5/2018	1,670.00	4/5/2018	4/5/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018
Purchase of supplies and materials for Masonry NC II Assessment	Engr. William M. Loreto - Trainer	ONP (50k or less)	4/3/2018	2018-04-025	N/A	N/A	N/A	SSP	3	4/5/2018	RLL Enterprises	2018-04-029	4/5/2018	2,597.00	4/5/2018	4/5/2018	4/6/2018	4/6/2018	4/6/2018	4/6/2018
Purchase of training materials for Tile Setting NC II	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (above 50k)	4/10/2018	2018-04-026	N/A	N/A	N/A	SSP	3	4/13/2018	Cagayan RSO Hardware, Inc.	2018-04-030	4/13/2018	54,262.00	4/13/2018	4/13/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018
Purchase of training supplies for FBS NC III	Vanessa Jane P. Gabrinez - Instructor I	ONP (50k or less)	4/10/2018	2018-04-027	N/A	N/A	N/A	SSP	3	4/13/2018	Gaisano Puerto Mall	2018-04-031	4/13/2018	5,918.00	4/13/2018	4/13/2018	4/16/2018	4/16/2018	4/16/2018	4/16/2018
Purchase of supplies for FBS NC III Assessment	Julius Caesar S. Ramayla - Asst. Prof. I	ONP (50k or less)	4/17/2018	2018-04-028	N/A	N/A	N/A	SSP	3	4/20/2018	Gaisano Puerto Mall	2018-04-032	4/20/2018	4,389.00	4/20/2018	4/20/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018
Purchase of training materials for Dressmaking NC II Training	Neoruby R. Arenas - Instructor I	ONP (50k or less)	4/10/2018	2018-04-026A	N/A	N/A	N/A	SSP	3	4/20/2018	Ace de Oro Commercial	2018-04-033	4/20/2018	17,528.25	4/20/2018	4/20/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018
Purchase of supplies and materials for BPP NC II Training	Analiza V. Ildalina - Asst. Prof. I	ONP (50k or less)	4/17/2018	2018-04-029	N/A	N/A	N/A	SSP	3	4/20/2018	Gaisano Puerto Mall	2018-04-033a	4/20/2018	18,200.00	4/20/2018	4/20/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018

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Purchase of training materials for Tile Setting NC II	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	4/18/2018	2018-04-030	N/A	N/A	N/A	SSP	3	4/23/2018	Cagayan RSO Hardware, Inc.	2018-04-034	4/23/2018	32,890.00	4/23/2018	4/23/2018	4/25/2018	4/25/2018	4/25/2018	4/25/2018
Purchase of various T-shirts for trainees' uniforms	Gina V. Dayham - VIS III	ONP (above 50k)	4/11/2018	2018-04-027a	N/A	N/A	N/A	SSP	3	4/23/2018	Antonio Ty House of Textiles, Inc.	2018-04-035	4/23/2018	67,025.00	4/23/2018	4/23/2018	5/7/2018	5/7/2018	5/7/2018	5/7/2018
Purchase of maintenance supplies for school vehicle use	Rey M. Nate - Driver I	ONP (50k or less)	4/18/2018	2018-04-031	N/A	N/A	N/A	SSP	3	4/23/2018	Double B Motor and Auto Parts	2018-04-036	4/23/2018	7,865.00	4/23/2018	4/23/2018	4/25/2018	4/25/2018	4/25/2018	4/25/2018
Purchase of 1 unit Brother Printer for Assessment Center use	Irma M. del Mar - Asst. Prof. I	ONP (50k or less)	4/23/2018	2018-04-032a	N/A	N/A	N/A	SSP	3	4/26/2018	Gaisano Interpace Computer Systems	2018-04-036a	4/26/2018	10,000.00	4/26/2018	4/26/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018
Purchase of supplies and materials for Bartending event on at Limketai	Julius Caesar S. Ramayla - Asst. Prof. I	ONP (50k or less)	4/23/2018	2018-04-032	N/A	N/A	N/A	SSP	3	4/26/2018	Gaisano Puerto Mall	2018-04-037	4/26/2018	1,946.30	4/26/2018	4/26/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018
Purchase of supplies and materials for Bartending event on at Limketai	Julius Caesar S. Ramayla - Asst. Prof. I	ONP (50k or less)	4/23/2018	2018-04-032	N/A	N/A	N/A	SSP	3	4/26/2018	Sweet House	2018-04-037a	4/26/2018	2,250.00	4/26/2018	4/26/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018
Purchase of supplies and materials for Bartending event on at Limketai	Julius Caesar S. Ramayla - Asst. Prof. I	ONP (50k or less)	4/23/2018	2018-04-032	N/A	N/A	N/A	SSP	3	4/26/2018	Robinson's Supermarket	2018-04-037b	4/26/2018	1,021.00	4/26/2018	4/26/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018
Purchase of training materials for Tile Setting NC II	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	4/24/2018	2018-04-033	N/A	N/A	N/A	SSP	3	4/27/2018	Cagayan RSO Hardware, Inc.	2018-04-038	4/27/2018	8,175.00	4/27/2018	4/27/2018	5/9/2018	5/9/2018	5/9/2018	5/9/2018
Purchase of supplies and materials for BPP NC II Training	Analiza V. Idpalina - Asst. Prof. I	ONP (50k or less)	4/25/2018	2018-04-034	N/A	N/A	N/A	SSP	3	4/30/2018	Gaisano Puerto Mall	2018-04-039	4/30/2018	17,230.00	4/30/2018	4/30/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018
Procurement of service for excavation of new CR for men and women	Gina V. Dayham - VIS III	ONP (50k or less)	4/25/2018	2018-04-035	N/A	N/A	N/A	SSP	3	4/30/2018	Jaypee Lauron	2018-04-040	4/30/2018	5,500.00	4/30/2018	4/30/2018	5/2/2018	5/2/2018	5/2/2018	5/2/2018
Purchase of supplies and materials for SMAW NC II CACW	Engr. Romilan D. Ubalde - Instructor I	ONP (50k or less)	4/25/2018	2018-04-036	N/A	N/A	N/A	SSP	3	5/3/2018	Cagayan RSO Hardware, Inc.	2018-05-041	5/3/2018	30,808.00	5/3/2018	5/3/2018	5/7/2018	5/7/2018	5/7/2018	5/7/2018
Purchase of materials for construction of new CR for men & women	Gina V. Dayham - VIS III	ONP (50k or less)	4/25/2018	2018-04-037	N/A	N/A	N/A	SSP	3	5/3/2018	Cagayan RSO Hardware, Inc.	2018-05-042	5/3/2018	30,300.00	5/3/2018	5/3/2018	5/7/2018	5/7/2018	5/7/2018	5/7/2018
Purchase of Mixed Bayot and Fine Sand for construction of new CR for men	Gina V. Dayham - VIS III	ONP (50k or less)	4/30/2018	2018-04-038	N/A	N/A	N/A	SSP	3	5/3/2018	RLL Enterprises	2018-05-043	5/3/2018	5,671.00	5/3/2018	5/3/2018	5/7/2018	5/7/2018	5/7/2018	5/7/2018
Purchase of supplies and materials for SMAW NC II	Engr. Romilan D. Ubalde - Instructor I	ONP (above 50k)	5/7/2018	2018-05-039	N/A	N/A	N/A	MOOE	3	5/10/2018	Cagayan RSO Hardware, Inc.	2018-05-044	5/10/2018	56,725.00	5/10/2018	5/10/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018
Procurement of supplies for KIA/WIA Training	Nerjil Mae T. Acierto - Supply Officer	ONP (50k or less)	5/10/2018	2018-05-040	N/A	N/A	N/A	SSP	3	5/15/2018	Cagayan Educational Supply	2018-05-045	5/15/2018	2,050.00	5/15/2018	5/15/2018	5/17/2018	5/17/2018	5/17/2018	5/17/2018
Purchase of 3 pcs Ink Cartridge for Telefax Brother TN-2280	Nerjil Mae T. Acierto - Supply Officer	ONP (50k or less)	5/9/2018	2018-05-041	N/A	N/A	N/A	SSP	3	5/15/2018	Gaisano Interpace Computer Systems	2018-05-047	5/15/2018	9,525.00	5/15/2018	5/15/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018
Labor and Materials for Car Aircon repair (Mit. Adventure)	Rey M. Nate - Driver I	ONP (50k or less)	5/11/2018	2018-05-042	N/A	N/A	N/A	SSP	3	5/17/2018	St. Mark Car Aircon Repair	2018-05-048	5/17/2018	2,200.00	5/17/2018	5/17/2018	5/25/2018	5/25/2018	5/25/2018	5/25/2018
Purchase of 200 pcs CHB/Hollow Block for new CR of men & women	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	5/15/2018	2018-05-043	N/A	N/A	N/A	SSP	3	5/18/2018	RLL Enterprises	2018-05-049	5/18/2018	1,800.00	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018
Purchase of Stainless Kitchen Sink for Canteen use	Carina B. Ledesma - Asst. Prof. IV	ONP (50k or less)	4/27/2018	2018-04-037a	N/A	N/A	N/A	IGP	3	5/18/2018	Oro Tinsmith Center	2018-05-050	5/18/2018	49,800.00	5/18/2018	5/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018
Procurement of service for repair of Guesthouse Aircon and cleaning of all school Aircons	Nerjil Mae T. Acierto - Supply Officer	ONP (50k or less)	5/15/2018	2018-05-044	N/A	N/A	N/A	SSP	3	5/18/2018	Tri-cold Airconditioning Services	2018-05-051	5/18/2018	8,400.00	5/18/2018	5/18/2018	6/13/2018	6/13/2018	6/13/2018	6/13/2018
Purchase of supplies and materials for BPP Training of KIA/WIA	Cipriana C. Gloria - Asst. Prof. IV	ONP (50k or less)	5/16/2018	2018-05-045	N/A	N/A	N/A	SSP	3	5/21/2018	Gaisano Puerto Mall	2018-05-052	5/21/2018	43,390.00	5/21/2018	5/21/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018
Purchase of supplies and materials for Food Processing Training of KIA/WIA	Analiza V. Idpalina - Asst. Prof. I	ONP (50k or less)	5/16/2018	2018-05-046	N/A	N/A	N/A	SSP	3	5/21/2018	Gaisano Puerto Mall	2018-05-053	5/21/2018	25,905.00	5/21/2018	5/21/2018	5/22/2018	5/22/2018	5/22/2018	5/22/2018
Procurement of service to Cut and Bevel Pipe 6" for SMAW NC II training	Engr. Romilan D. Ubalde - Instructor I	ONP (50k or less)	5/9/2018	2018-05-039b	N/A	N/A	N/A	MOOE	3	5/21/2018	Cabanday Machine Shop	2018-05-054	5/21/2018	12,760.00	5/21/2018	5/21/2018	5/28/2018	5/28/2018	5/28/2018	5/28/2018
Purchase of construction materials for new CR of men & women	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	5/18/2018	2018-05-047	N/A	N/A	N/A	MOOE	3	5/23/2018	Cagayan RSO Hardware, Inc.	2018-05-055	5/23/2018	15,466.00	5/23/2018	5/23/2018	5/30/2018	5/30/2018	5/30/2018	5/30/2018
Purchase of 2 units Biometric for Admin use	Gina V. Dayham - VIS III	ONP (50k or less)	5/15/2018	2018-05-044a	N/A	N/A	N/A	SSP	3	5/28/2018	Gigaworkz Technologies, Inc.	2018-05-056	5/28/2018	42,000.00	5/28/2018	5/28/2018	7/13/2018	7/13/2018	7/13/2018	7/13/2018
Purchase of supplies and materials for EIM NC II Assessment	Riz T. Bautista - Instructor I	ONP (50k or less)	5/16/2018	2018-05-046a	N/A	N/A	N/A	SSP	3	5/28/2018	UP Marketing	2018-05-057	5/28/2018	5,565.00	5/28/2018	5/28/2018	5/31/2018	5/31/2018	5/31/2018	5/31/2018
Purchase of 3 sets water Closet for new CR of men and women	Gina V. Dayham - VIS III	ONP (50k or less)	5/18/2018	2018-05-048	N/A	N/A	N/A	MOOE	3	5/28/2018	Cagayan RSO Hardware, Inc.	2018-05-058	5/28/2018	3,600.00	5/28/2018	5/28/2018	5/30/2018	5/30/2018	5/30/2018	5/30/2018
Purchase of construction materials for new CR of men & women	Gina V. Dayham - VIS III	ONP (50k or less)	5/18/2018	2018-05-048	N/A	N/A	N/A	MOOE	3	5/28/2018	CitiHardware Bacolod, Inc.	2018-05-059	5/28/2018	31,275.00	5/28/2018	5/28/2018	6/2/2018	6/2/2018	6/2/2018	6/2/2018
Purchase of 1 unit Electric Deep Fryer and 1 unit Rice Steamer for Canteen use	Carina B. Ledesma - Asst. Prof. IV	ONP (above 50k)	5/25/2018	2018-05-049	N/A	N/A	N/A	IGP	3	5/30/2018	Remach Kitchen Equipments	2018-05-060	5/30/2018	67,200.00	5/30/2018	5/30/2018	6/19/2018	6/19/2018	6/19/2018	6/19/2018
Purchase of Bushing and Tie Rod for vehicle use (Revo)	Rey M. Nate - Driver I	ONP (50k or less)	6/5/2018	2018-06-052	N/A	N/A	N/A	SSP	3	6/5/2018	Double B Motor and Auto Parts	2018-06-063	6/5/2018	2,200.00	6/5/2018	6/5/2018	6/19/2018	6/19/2018	6/19/2018	6/19/2018
Purchase of construction Materials for new CR of men & women	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	6/8/2018	2018-06-053	N/A	N/A	N/A	MOOE	3	6/14/2018	Cagayan RSO Hardware, Inc.	2018-06-064	6/14/2018	2,825.00	6/14/2018	6/14/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018
Purchase of construction Materials for new CR of men & women	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	6/8/2018	2018-06-054	N/A	N/A	N/A	MOOE	3	6/14/2018	Citi Hardware Bacolod, Inc.	2018-06-065	6/14/2018	9,479.75	6/14/2018	6/14/2018	6/20/2018	6/20/2018	6/20/2018	6/20/2018
Purchase of supplies and materials for Dressmaking NC II Training	Neoruby R. Arenas - Instructor I	ONP (50k or less)	6/11/2018	2018-06-057	N/A	N/A	N/A	SSP	3	6/18/2018	Ace de Oro Commercial	2018-06-067	6/18/2018	16,103.70	6/18/2018	6/18/2018	6/26/2018	6/26/2018	6/26/2018	6/26/2018
Purchase of 1 unit Beverage Cooler for Cookery shop use	Cipriana C. Gloria - Asst. Prof. IV	ONP (50k or less)	6/8/2018	2018-06-054a	N/A	N/A	N/A	MOOE	3	6/18/2018	Gaisano Puerto Mall	2018-06-068	6/18/2018	25,100.00	6/18/2018	6/18/2018	7/17/2018	7/17/2018	7/17/2018	7/17/2018
Purchase of supplies and materials for Automotive Training (Magdalo scholars)	Rosalino L. Daumar, Jr. - Asst. Prof. I	ONP (50k or less)	6/18/2018	2018-06-058	N/A	N/A	N/A	SSP	3	6/21/2018	Double B Motor and Auto Parts	2018-06-069	6/21/2018	3,295.00	6/21/2018	6/21/2018	6/23/2018	6/23/2018	6/23/2018	6/23/2018
Purchase of supplies and materials for BPP NC II free assessment	Analiza V. Idpalina - Asst. Prof. I	ONP (50k or less)	6/18/2018	2018-06-060	N/A	N/A	N/A	SSP	3	6/21/2018	Gaisano Puerto Mall	2018-06-071	6/21/2018	1,273.50	6/21/2018	6/21/2018	6/23/2018	6/23/2018	6/23/2018	6/23/2018
Purchase of supplies and materials for Cookery NC II free assessment	Analiza V. Idpalina - Asst. Prof. I	ONP (50k or less)	6/18/2018	2018-06-061	N/A	N/A	N/A	SSP	3	6/21/2018	Gaisano Puerto Mall	2018-06-072	6/21/2018	1,848.00	6/21/2018	6/21/2018	6/23/2018	6/23/2018	6/23/2018	6/24/2018
Purchase of materials for Tile Setting NC II training	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	6/28/2018	2018-06-063	N/A	N/A	N/A	MOOE	3	7/3/2018	CitiHardware Bacolod, Inc.	2018-07-074	7/3/2018	43,247.00	7/3/2018	7/3/2018	7/4/2018	7/4/2018	7/4/2018	7/4/2018
Purchase of materials for Tile Setting NC II training	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	6/28/2018	2018-06-064	N/A	N/A	N/A	MOOE	3	7/3/2018	RLL Enterprises	2018-07-075	7/3/2018	7,187.00	7/3/2018	7/3/2018	7/4/2018	7/4/2018	7/4/2018	7/4/2018
Purchase of maintenance supplies for Mitsubishi Adventure	Rey M. Nate - Driver I	ONP (50k or less)	7/2/2018	2018-07-065	N/A	N/A	N/A	SSP	3	7/5/2018	Double B Motor and Auto Parts	2018-07-076	7/5/2018	8,130.00	7/5/2018	7/5/2018	7/5/2018	7/5/2018	7/5/2018	7/5/2018
Purchase of supplies and materials for Construction Painting NC II Training	Engr. William M. Loreto - Trainer	ONP (50k or less)	7/10/2018	2018-07-068	N/A	N/A	N/A	MOOE	3	7/13/2018	Cagayan Rso Hardware, Inc.	2018-07-079	7/13/2018	39,345.00	7/13/2018	7/13/2018	7/18/2018	7/18/2018	7/18/2018	7/18/2018
Purchase of maintenance supplies for Toyota Revo	Rey M. Nate - Driver I	ONP (50k or less)	7/13/2018	2018-07-069	N/A	N/A	N/A	SSP	3	7/18/2018	Double B Motor and Auto Parts	2018-07-080	7/18/2018	2,250.00	7/18/2018	7/18/2018	7/18/2018	7/18/2018	7/18/2018	7/18/2018

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Purchase of materials for Tile Setting NC II training	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	7/13/2018	2018-07-071	N/A	N/A	N/A	MOOE	3	7/18/2018	CitiHardware Bacolod, Inc.	2018-07-082	7/18/2018	12,215.00	7/18/2018	7/18/2018	7/18/2018	7/18/2018	7/18/2018	7/18/2018	7/18/2018
Purchase of materials for Tile Setting NC II training	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	7/14/2018	2018-07-072	N/A	N/A	N/A	MOOE	3	7/18/2018	RLL Enterprises	2018-07-083	7/18/2018	2,650.00	7/18/2018	7/18/2018	7/20/2018	7/20/2018	7/20/2018	7/20/2018	7/20/2018
Purchase of supplies and materials for Canteen sink and installation of Steamer	Carina B. Ledesma - Asst. Prof. IV	ONP (50k or less)	7/16/2018	2018-07-074	N/A	N/A	N/A	IGP	3	7/19/2018	Cagayan Rso Hardware, Inc.	2018-07-085	7/19/2018	1,761.00	7/19/2018	7/19/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018
Purchase of supplies and equipment for Construction painting use	Engr. William M. Loreto - Trainer	ONP (50k or less)	7/16/2018	2018-07-075	N/A	N/A	N/A	SSP	3	7/19/2018	Cagayan Rso Hardware, Inc.	2018-07-086	7/19/2018	2,320.00	7/19/2018	7/19/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018
Purchase of materials for the renovation of COBSAT 3rd floor (3-storey building)	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (above 50k)	7/16/2018	2018-07-076	N/A	N/A	N/A	SSP	3	7/19/2018	Cagayan Rso Hardware, Inc.	2018-07-087	7/19/2018	113,303.00	7/19/2018	7/19/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018
Purchase of materials for Research Room flooring	Riz T. Bautista - Instructor I	ONP (50k or less)	7/16/2018	2018-07-077	N/A	N/A	N/A	SSP	3	7/19/2018	Cagayan Rso Hardware, Inc.	2018-07-088	7/19/2018	6,490.00	7/19/2018	7/19/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018
Purchase of materials for Research Room flooring	Riz T. Bautista - Instructor I	ONP (50k or less)	7/17/2018	2018-07-078	N/A	N/A	N/A	SSP	3	7/19/2018	CitiHardware Bacolod, Inc.	2018-07-089	7/19/2018	6,975.00	7/19/2018	7/19/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018	7/26/2018
Purchase of lighting supplies for all shops and office use	Engr. Rolando T. Abogaa - Asst. Prof. II	Other shopping	7/16/2018	2018-07-078	N/A	N/A	N/A	SSP	3	7/19/2018	Cagayan Rso Hardware, Inc.	2018-07-090	7/19/2018	9,850.00	7/19/2018	7/19/2018	7/27/2018	7/27/2018	7/27/2018	7/27/2018	7/27/2018
Purchase of COBSAT Employees' T-shirts for TESDA Anniversary	Gina V. Dayham - VIS III	ONP (50k or less)	8/1/2018	2018-08-081	N/A	N/A	N/A	SSP	3	8/6/2018	Solar Industries	2018-08-092	8/6/2018	24,360.00	8/6/2018	8/6/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018
Purchase of Ingredients and materials needed for practice and Kumbira 2018	Julius Caesar S. Ramayla - Asst. Prof. I	ONP (50k or less)	8/1/2018	2018-08-082	N/A	N/A	N/A	SSP	3	8/6/2018	Equilibrium	2018-08-093	8/6/2018	1,604.00	8/6/2018	8/6/2018	8/7/2018	8/7/2018	8/7/2018	8/7/2018	8/7/2018
Purchase of Ingredients and materials needed for practice and Kumbira 2018	Julius Caesar S. Ramayla - Asst. Prof. I	ONP (50k or less)	8/1/2018	2018-08-082	N/A	N/A	N/A	SSP	3	8/6/2018	Ororama	2018-08-093a	8/6/2018	2,569.93	8/6/2018	8/6/2018	8/7/2018	8/7/2018	8/7/2018	8/7/2018	8/7/2018
Purchase of Ingredients and materials needed for Kumbira 2018 practice	Julius Caesar S. Ramayla - Asst. Prof. I	ONP (50k or less)	8/1/2018	2018-08-082	N/A	N/A	N/A	SSP	3	8/6/2018	Gaisano Puerto Mall	2018-08-093b	8/6/2018	766.80	8/6/2018	8/6/2018	8/7/2018	8/7/2018	8/7/2018	8/7/2018	8/7/2018
Purchase of supplies and materials for FBS NC II Training (HMS and short-term)	Julius Caesar S. Ramayla - Asst. Prof. I	ONP (50k or less)	8/1/2018	2018-08-083	N/A	N/A	N/A	SSP	3	8/6/2018	Ororama	2018-08-094	8/6/2018	1,562.00	8/6/2018	8/6/2018	8/7/2018	8/7/2018	8/7/2018	8/7/2018	8/7/2018
Purchase of supplies and materials needed for Kumbira 2018 practice (Flower Centerpiece)	Corrine Claire R. Fermalino - Instructor I	ONP (50k or less)	8/1/2018	2018-08-084	N/A	N/A	N/A	SSP	3	8/6/2018	Fely's Flower Shop	2018-08-095	8/6/2018	1,365.00	8/6/2018	8/6/2018	8/7/2018	8/7/2018	8/7/2018	8/7/2018	8/7/2018
Purchase of supplies and materials needed for Kumbira 2018 practice (Barista)	Zsainal Abedin Macapasar - Instructor I	ONP (50k or less)	8/1/2018	2018-08-085	N/A	N/A	N/A	SSP	3	8/6/2018	Rustan's	2018-08-096	8/6/2018	1,020.00	8/6/2018	8/6/2018	8/7/2018	8/7/2018	8/7/2018	8/7/2018	8/7/2018
Purchase of supplies and materials needed for Kumbira 2018 practice (Cake Decorating)	Analiza V. Idpalina - Asst. Prof. I	ONP (50k or less)	8/2/2018	2018-08-086	N/A	N/A	N/A	SSP	3	8/7/2018	Gaisano Puerto Mall	2018-08-097	8/7/2018	4,189.00	8/7/2018	8/7/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018
Purchase of supplies and materials needed for Kumbira 2018 practice (Dessert Buffet)	Irene L. Bruñola - Instructor I	ONP (50k or less)	8/2/2018	2018-08-087	N/A	N/A	N/A	SSP	3	8/7/2018	Gaisano Puerto Mall	2018-08-098	8/7/2018	8,803.00	8/7/2018	8/7/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018	8/8/2018
Purchase of materials for COBSAT Skills Competition (flower arrangement)	Carmen M. Savariz / Asst. Prof. I	ONP (50k or less)	8/6/2018	2018-08-088	N/A	N/A	N/A	SSP	3	8/9/2018	Gaisano City Mall	2018-08-099	8/9/2018	1,626.00	8/9/2018	8/9/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018	8/10/2018
Purchase of supplies and materials needed for Kumbira 2018 (Flower Centerpiece Final Presentation)	Corinne Claire R. Fermalino - Instructor I	ONP (50k or less)	8/8/2018	2018-08-089	N/A	N/A	N/A	SSP	3	8/13/2018	Sarita Flower Shop	2018-08-100	8/13/2018	2,332.00	8/13/2018	8/13/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018
Purchase of supplies and materials needed for Kumbira 2018 (Flower Centerpiece Final Presentation)	Corinne Claire R. Fermalino - Instructor I	ONP (50k or less)	8/8/2018	2018-08-089	N/A	N/A	N/A	SSP	3	8/13/2018	Ororama	2018-08-100a	8/13/2018	623.00	8/13/2018	8/13/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018
Purchase of supplies and materials needed for Kumbira 2018 (Flower Centerpiece Final Presentation)	Corinne Claire R. Fermalino - Instructor I	ONP (50k or less)	8/8/2018	2018-08-089	N/A	N/A	N/A	SSP	3	8/13/2018	Gaisano	2018-08-100b	8/13/2018	447.00	8/13/2018	8/13/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018
Purchase of materials for COBSAT Skills Competition (flower arrangement)	Carmen M. Savariz / Asst. Prof. I	ONP (50k or less)	8/8/2018	2018-08-090	N/A	N/A	N/A	SSP	3	8/13/2018	Sarita Flower Shop	2018-08-101	8/13/2018	1,200.00	8/13/2018	8/13/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018
Purchase of supplies and materials needed for Kumbira 2018 (Cake Decorating Final Presentation)	Irene L. Bruñola - Instructor I	ONP (50k or less)	8/8/2018	2018-08-091	N/A	N/A	N/A	SSP	3	8/13/2018	Gaisano	2018-08-102	8/13/2018	4,950.00	8/13/2018	8/13/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018	8/14/2018
Purchase of electrical supplies for MIS & LSI use	Rolando Go/LSI - Asst. Prof. I & Cynthia S. Valdehueza/MIS - Asst. Prof. I	ONP (50k or less)	7/17/2018	2018-07-080a	N/A	N/A	N/A	SSP	3	8/14/2018	Circuits and Beads	2018-08-103	8/14/2018	617.50	8/14/2018	8/14/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018
Purchase of electrical supplies for MIS & LSI use	Rolando Go/LSI - Asst. Prof. I & Cynthia S. Valdehueza/MIS - Asst. Prof. I	ONP (50k or less)	7/17/2018	2018-07-080a	N/A	N/A	N/A	SSP	3	8/14/2018	IC Marketing	2018-08-103a	8/14/2018	2,880.00	8/14/2018	8/14/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018	8/16/2018
Purchase of electrical supplies for renovation of COBSAT 3rd floor (3-storey building)	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	7/16/2018	2018-07-078	N/A	N/A	N/A	SSP	3	8/15/2018	Cagayan RSO Hardware, Inc.	2018-08-104	8/15/2018	36,695.00	8/15/2018	8/15/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018
Purchase of supplies and materials for Construction Painting NC II training	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	8/13/2018	2018-08-092	N/A	N/A	N/A	SSP	3	8/16/2018	Cagayan RSO Hardware, Inc.	2018-08-105	8/16/2018	33,770.00	8/16/2018	8/16/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018
Purchase of materials for construction of Material Recovery Facility	Engr. Romilan D. Ubalde - Instructor I	ONP (50k or less)	7/17/2018	2018-07-080a	N/A	N/A	N/A	SSP	3	8/16/2018	Cagayan RSO Hardware, Inc.	2018-08-106	8/16/2018	14,140.00	8/16/2018	8/16/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018	8/17/2018
Purchase of 1 unit scanner for Registrar's Office use	Irene L. Bruñola - Registrar	ONP (50k or less)	7/13/2018	2018-07-072a	N/A	N/A	N/A	SSP	3	8/16/2018	Upson International Corp.	2018-08-107a	8/16/2018	24,990.00	8/16/2018	8/16/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018
Purchase of 1 unit Printer for Assessment Center use	Irma M. del Mar - Asst. Prof. I	ONP (50k or less)	7/13/2018	2018-07-071a	N/A	N/A	N/A	SSP	3	8/16/2018	Intelisoft	2018-08-108	8/16/2018	5,665.00	8/16/2018	8/16/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018	9/20/2018
Purchase of Car Battery for school vehicle (Tamaraw FX)	Rey M. Nate - Driver I	ONP (50k or less)	8/13/2018	2018-08-093a	N/A	N/A	N/A	SSP	3	8/16/2018	Auto Parts	2018-08-108a	8/16/2018	5,500.00	8/16/2018	8/16/2018	8/22/2018	8/22/2018	8/22/2018	8/22/2018	8/22/2018
Purchase of supplies and materials for Automotive Skills Competition	Eduardo B. Madrona - Asst. Prof. IV	ONP (50k or less)	8/14/2018	2018-08-094	N/A	N/A	N/A	SSP	3	8/17/2018	Joeseons brand new and surplus parts	2018-08-109	8/17/2018	8,940.00	8/17/2018	8/17/2018	8/22/2018	8/22/2018	8/22/2018	8/22/2018	8/22/2018
Purchase of supplies and materials for Automotive Skills Competition	Eduardo B. Madrona - Asst. Prof. IV	ONP (50k or less)	8/14/2018	2018-08-094	N/A	N/A	N/A	SSP	3	8/17/2018	Mindanao Ace Corporation	2018-08-109a	8/17/2018	2,300.00	8/17/2018	8/17/2018	8/22/2018	8/22/2018	8/22/2018	8/22/2018	8/22/2018
Purchase of textbooks for Bookkeeping Inc III training	Rogeline M. Loreto - Instructor II	ONP (50k or less)	8/14/2018	2018-08-095	N/A	N/A	N/A	SSP	3	8/17/2018	Abacus Book and Card Corporation	2018-08-110	8/17/2018	2,533.00	8/17/2018	8/17/2018	9/9/2018	9/9/2018	9/9/2018	9/9/2018	9/9/2018

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Purchase of 60 bags Portland Cement for renovation of 3rd floor of COBSAT 3-storey bldg	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	8/20/2018	2018-08-097	N/A	N/A	N/A	MOOE	3	8/24/2018	Cagayan RSO Hardware, Inc.	2018-08-112	8/24/2018	15,720.00	8/24/2018	8/24/2018	8/31/2018	8/31/2018	8/31/2018	8/31/2018
Purchase of maintenance supplies for school vehicle (Mitsubishi Adventure)	Rey M. Nate - Driver I	ONP (50k or less)	8/24/2018	2018-08-098	N/A	N/A	N/A	SSP	3	8/31/2018	Double B Motor and Auto Parts	2018-08-113	8/31/2018	14,480.00	8/31/2018	8/31/2018	9/4/2018	9/4/2018	9/4/2018	9/4/2018
Purchase of various medical supplies for clinic use	Corinne Claire R. Fernalino - Clinic in-charge	Other shopping	8/29/2018	2018-08-099	N/A	N/A	N/A	SSP	3	9/4/2018	Rose Pharmacy, Inc. Puerto Branch	2018-09-114	9/4/2018	1,580.00	9/4/2018	9/4/2018	9/11/2018	9/11/2018	9/11/2018	9/11/2018
Purchase of 15 bags Portland Cement for Centex (Installation of received equipments from CO)	Eduardo B. Madrona - Asst. Prof. IV	ONP (50k or less)	8/30/2018	2018-08-100	N/A	N/A	N/A	SSP	3	9/4/2018	Cagayan RSO Hardware, Inc.	2018-09-115	9/4/2018	3,930.00	9/4/2018	9/4/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018
Purchase of maintenance supplies for Mitsubishi Adventure (change oil)	Rey M. Nate - Driver I	ONP (50k or less)	8/31/2018	2018-09-101	N/A	N/A	N/A	SSP	3	9/5/2018	Double B Motor and Auto Parts	2018-09-116	9/5/2018	6,800.00	9/5/2018	9/5/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018
Purchase of ingredients and materials needed for BPP NC II Training - Group Activity (COBSAT scholars)	Aida c. de Gracia - Trainer	ONP (50k or less)	8/31/2018	2018-08-102	N/A	N/A	N/A	SSP	3	9/5/2018	Gaisano Puerto Mall	2018-09-117	9/5/2018	14,911.05	9/5/2018	9/5/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018
Purchase of ingredients and materials needed for BPP NC II Training - Institutional per individual (COBSAT scholars)	Aida c. de Gracia - Trainer	ONP (50k or less)	8/31/2018	2018-08-102a	N/A	N/A	N/A	SSP	3	9/5/2018	Gaisano Puerto Mall	2018-09-117a	9/5/2018	10,904.03	9/5/2018	9/5/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018
Purchase of ingredients and materials needed for BPP NC II Training - Assessment per individual (COBSAT scholars)	Aida c. de Gracia - Trainer	ONP (50k or less)	8/31/2018	2018-08-102b	N/A	N/A	N/A	SSP	3	9/5/2018	Gaisano Puerto Mall	2018-09-117b	9/5/2018	10,359.08	9/5/2018	9/5/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018
Purchase of ingredients and materials needed for BPP NC II Training (Dilpoma in HST)	Cipriana C. Gloria - Asst. Prof. IV	ONP (50k or less)	9/3/2018	2018-09-103	N/A	N/A	N/A	SSP	3	9/6/2018	Gaisano Puerto Mall	2018-09-118	9/6/2018	8,678.00	9/6/2018	9/6/2018	9/7/2018	9/7/2018	9/7/2018	9/7/2018
Purchase of 30 pcs Clearbook (blue) for re-accreditation of COBSAT Programs	Irene L. Bruñola - Registrar	Other shopping	9/3/2018	2018-09-104	N/A	N/A	N/A	SSP	3	9/6/2018	Goldcrest Marketing Corporation	2018-09-119	9/6/2018	4,950.00	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018	9/6/2018
Purchase various common-use office supplies	Nerjil Mae T. Acierto - Supply Officer	NP (Agency to Agency)	8/10/2018	APR No. 2018-08-003	N/A	N/A	N/A	SSP	1	8/24/2018	Procurement Service	APR No. 2018-08-004	8/24/2018	124,447.84	8/24/2018	8/24/2018	8/29/2018	8/29/2018	8/29/2018	8/29/2018
Purchase various common-use office supplies	Nerjil Mae T. Acierto - Supply Officer	Shopping (52.1 b above 50K)	8/29/2018	2018-08-99a	N/A	N/A	N/A	SSP	3	9/6/2018	Cagayan Educational Supply	2018-09-120	9/6/2018	54,349.00	9/6/2018	9/6/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018
Purchase various common-use office supplies	Nerjil Mae T. Acierto - Supply Officer	Other shopping	8/29/2018	2018-08-99a	N/A	N/A	N/A	SSP	3	9/6/2018	Goldcrest Marketing Corporation	2018-09-121	9/6/2018	15,856.00	9/6/2018	9/6/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018
Purchase of ingredients and materials needed for Cookery NC II Training (COBSAT scholars)	Analiza V. Idpalina - Asst. Prof. I	ONP (50k or less)	9/4/2018	2018-09-105	N/A	N/A	N/A	SSP	3	9/7/2018	Gaisano Puerto Mall	2018-09-122	9/7/2018	8,244.00	9/7/2018	9/7/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018
Purchase of ingredients and materials needed for BPP NC II Assessment	Analiza V. Idpalina - Asst. Prof. I	ONP (50k or less)	9/4/2018	2018-09-106	N/A	N/A	N/A	SSP	3	9/7/2018	Gaisano Puerto Mall	2018-09-123	9/7/2018	7,330.00	9/7/2018	9/7/2018	9/10/2018	9/10/2018	9/10/2018	9/10/2018
Purchase of ingredients and materials needed for BPP NC II Training (for Diploma in HST students)	Cipriana C. Gloria - Asst. Prof. IV	ONP (50k or less)	9/12/2018	2018-09-110	N/A	N/A	N/A	SSP	3	9/17/2018	Gaisano Puerto Mall	2018-09-127	9/17/2018	5,915.00	9/17/2018	9/17/2018	9/18/2018	9/18/2018	9/18/2018	9/18/2018
Purchase of ingredients and materials needed for Cookery NC II Training	Analiza V. Idpalina - Asst. Prof. I	ONP (50k or less)	9/12/2018	2018-09-111	N/A	N/A	N/A	SSP	3	9/17/2018	Gaisano Puerto Mall	2018-09-128	9/17/2018	8,968.75	9/17/2018	9/17/2018	9/18/2018	9/18/2018	9/18/2018	9/18/2018
Purchase of 5 pieces Tires size R14 for Toyota Revo	Rey M. Nate - Driver I	ONP (50k or less)	9/18/2018	2018-09-113	N/A	N/A	N/A	SSP	3	9/21/2018	TRUCKING & AUTO CLA & CLARK	2018-09-130	9/21/2018	16,500.00	9/21/2018	9/21/2018	9/29/2018	9/29/2018	9/29/2018	9/29/2018
Purchase of maintenance supplies for Toyota Revo	Rey M. Nate - Driver I	ONP (50k or less)	9/18/2018	2018-09-113a	N/A	N/A	N/A	SSP	3	9/21/2018	TRUCKING & AUTO CLA & CLARK	2018-09-130a	9/21/2018	2,390.00	9/21/2018	9/21/2018	9/29/2018	9/29/2018	9/29/2018	9/29/2018
Purchase of training materials for EPAS NC II Training	Engr. Mark Christopher Lapaz - Trainer	ONP (50k or less)	8/30/2018	2018-08-100a	N/A	N/A	N/A	SSP	3	9/21/2018	CIRCUITS AND BEADS	2018-09-131	9/21/2018	38,033.00	9/21/2018	9/21/2018	9/28/2018	9/28/2018	9/28/2018	9/28/2018
Purchase of supplies and materials for Cookery NC II assessment	Analiza V. Idpalina - Asst. Prof. I	ONP (50k or less)	9/25/2018	2018-09-114	N/A	N/A	N/A	SSP	3	9/28/2018	Gaisano Puerto Mall	2018-09-132	9/28/2018	4,496.00	9/28/2018	9/28/2018	9/29/2018	9/29/2018	9/29/2018	9/29/2018
Purchase of maintenance supplies for Toyota Revo	Rey M. Nate - Driver I Neoruby R. Arenas - Instructor I	ONP (50k or less)	9/27/2018	2018-09-115	N/A	N/A	N/A	SSP	3	9/28/2018	CLA & CLARK	2018-09-132a	9/28/2018	7,800.00	9/28/2018	9/28/2018	10/5/2018	10/5/2018	10/5/2018	10/5/2018
Purchase of Textiles for Graduation use	Instructor I	ONP (50k or less)	9/20/2018	2018-09-113b	N/A	N/A	N/A	SSP	3	9/28/2018	TRUCKING & AUTO ANTONIO TY HOUSE OF TEXTILES	2018-09-133	9/28/2018	3,979.63	9/28/2018	9/28/2018	10/9/2018	10/9/2018	10/9/2018	10/9/2018
Purchase of Maintenance supplies for Mitsubishi Adventure aircon	Rey M. Nate - Driver I	ONP (50k or less)	10/2/2018	2018-10-118	N/A	N/A	N/A	SSP	3	10/5/2018	ST. MARK CAR AIRCON REPAIR	2018-10-134	10/5/2018	5,150.00	10/5/2018	10/13/2018	10/13/2018	10/13/2018	10/13/2018	10/13/2018
Purchase of ingredients and materials for Prepare cold meals of Cookery NC II	Analiza V. Idpalina - Asst. Prof. I	ONP (50k or less)	10/2/2018	2018-10-119	N/A	N/A	N/A	SSP	3	10/5/2018	Gaisano Puerto Mall	2018-10-135	10/5/2018	17,193.50	10/5/2018	10/5/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018
Purchase of ingredients and materials for Institutional assessment of BPP NC II	Cipriana C. Gloria - Asst. Prof. IV	ONP (50k or less)	10/2/2018	2018-10-120	N/A	N/A	N/A	SSP	3	10/5/2018	Gaisano Puerto Mall	2018-10-136	10/5/2018	15,210.00	10/5/2018	10/5/2018	10/8/2018	10/8/2018	10/8/2018	10/8/2018
Purchase of 200 pcs Certificate Holder for graduation use	Irene L. Bruñola - Registrar	Other shopping	10/3/2018	2018-10-120b	N/A	N/A	N/A	SSP	3	10/8/2018	Goldcrest Marketing Corporation	2018-10-136a	10/8/2018	10,000.00	10/8/2018	10/8/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018
Purchase of supplies and materials for FBS NC II training	Corinne Claire R. Fernalino - Instructor I	ONP (50k or less)	10/5/2018	2018-10-121	N/A	N/A	N/A	SSP	3	10/10/2018	Ororama	2018-10-137	10/10/2018	758.00	10/10/2018	10/10/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018
Purchase of supplies and materials for FBS NC II training	Corinne Claire R. Fernalino - Instructor I	ONP (50k or less)	10/5/2018	2018-10-121	N/A	N/A	N/A	SSP	3	10/10/2018	Gaisano City	2018-10-137a	10/10/2018	1,165.00	10/10/2018	10/10/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018
Purchase of supplies and materials for FBS NC II training	Corinne Claire R. Fernalino - Instructor I	ONP (50k or less)	10/5/2018	2018-10-121	N/A	N/A	N/A	SSP	3	10/10/2018	Gaisano City	2018-10-137a	10/10/2018	1,165.00	10/10/2018	10/10/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018
Purchase of maintenance supplies for Mitsubishi Adventure	Rey M. Nate - Driver I	ONP (50k or less)	10/8/2018	2018-10-123	N/A	N/A	N/A	SSP	3	10/11/2018	Herminia Flower Shop	2018-10-137b	10/10/2018	360.00	10/10/2018	10/10/2018	10/11/2018	10/11/2018	10/11/2018	10/11/2018
Purchase of 5 pcs Nycera Toner for Accountant's use	Nerjil Mae T. Acierto - Supply Officer	Direct Contracting (50K or less)	10/15/2018	2018-10-125	N/A	N/A	N/A	MOOE	1	10/18/2018	CLA & CLARK TRUCKING & AUTO	2018-10-138	10/11/2018	25,750.00	10/11/2018	10/11/2018	10/15/2018	10/15/2018	10/15/2018	10/15/2018
Purchase of 10 pcs CCTV power supply for school use	Nerjil Mae T. Acierto - Supply Officer	Direct Contracting (50K or less)	10/15/2018	2018-10-125	N/A	N/A	N/A	MOOE	1	10/18/2018	Philcopy Corporation	2018-10-141	10/18/2018	15,700.00	10/18/2018	10/18/2018	10/23/2018	10/23/2018	10/23/2018	10/23/2018
Purchase of 10 pcs CCTV power supply for school use	Gina V. Dayham - VIS III	ONP (50k or less)	10/3/2018	2018-10-120a	N/A	N/A	N/A	SSP	3	10/18/2018	MICROTRONIX MARKETING SALES & SERVICE CENTER	2018-10-142	10/18/2018	2,750.00	10/18/2018	10/18/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018
Purchase of COBSAT T-shirts for employees	Gina V. Dayham - VIS III	ONP (50k or less)	10/19/2018	2018-10-126	N/A	N/A	N/A	MOOE	3	10/24/2018	SOLAR INDUSTRIES	2018-10-143	10/24/2018	37,440.00	10/24/2018	10/24/2018	12/4/2018	12/4/2018	12/4/2018	12/4/2018
Purchase of materials for EIM shop	Riz T. Bautista - Instructor I	ONP (50k or less)	10/15/2018	2018-10-125a	N/A	N/A	N/A	MOOE	3	10/24/2018	WILCON DEPOT, INC.	2018-10-144	10/24/2018	4,823.50	10/24/2018	10/24/2018	11/10/2018	11/10/2018	11/10/2018	11/10/2018
Purchase of materials for EIM shop	Riz T. Bautista - Instructor I	ONP (50k or less)	10/15/2018	2018-10-125a	N/A	N/A	N/A	MOOE	3	10/24/2018	IC MARKETING	2018-10-144a	10/24/2018	1,000.00	10/24/2018	10/24/2018	11/7/2018	11/7/2018	11/7/2018	11/7/2018
Purchase of Training materials for EIM MC III Assessment Center	Riz T. Bautista - Instructor I	ONP (50k or less)	10/15/2018	2018-10-125a	N/A	N/A	N/A	MOOE	3	10/31/2018	UP MARKETING	2018-10-146	10/31/2018	47,010.00	10/31/2018	10/31/2018	11/19/2018	11/19/2018	11/19/2018	11/19/2018

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Purchase of Training materials for EIM MC III Assessment Center	Riz T. Bautista - Instructor I	ONP (50k or less)	10/15/2018	2018-10-125a	N/A	N/A	N/A	MOOE	3	10/31/2018	CIRCUITS AND BEADS CAGAYAN PIONEER	2018-10-146a	10/31/2018	34,845.00	10/31/2018	10/31/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018
Purchase of Training materials for EIM MC III Assessment Center	Riz T. Bautista - Instructor I	ONP (50k or less)	10/15/2018	2018-10-125a	N/A	N/A	N/A	MOOE	3	10/31/2018	HARDWARE, INC.	2018-10-146b	10/31/2018	2,968.00	10/31/2018	10/31/2018	11/27/2018	11/27/2018	11/27/2018	11/27/2018
Purchase of Training materials for SMAW NC II	Engr. Romilan D. Ubalde - Instructor I	ONP (above 50k)	10/29/2018	2018-10-128	N/A	N/A	N/A	MOOE	3	11/5/2018	Cagayan RSO Hardware, Inc.	2018-11-147	11/5/2018	72,912.00	11/5/2018	11/5/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018
Purchase of 250 pcs Calendars for Christmas giveaways	Gina V. Dayham - VIS III	ONP (50k or less)	10/31/2018	2018-10-130	N/A	N/A	N/A	MOOE	3	11/7/2018	R.A.I. Salem Printing Services	2018-11-149	11/7/2018	35,000.00	11/7/2018	11/7/2018	12/6/2018	12/6/2018	12/6/2018	12/6/2018
Purchase of Ink Cartridges for office use	Nerjil Mae T. Acierto - Supply Officer	Other shopping	11/6/2018	2018-10-132	N/A	N/A	N/A	SSP	3	11/9/2018	Intelisoft	2018-11-151	11/9/2018	19,380.00	11/9/2018	11/9/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018
Purchase of lighting supplies for office and shops use	Nerjil Mae T. Acierto - Supply Officer	Other shopping	11/6/2018	2018-10-133	N/A	N/A	N/A	MOOE	3	11/9/2018	Cagayan RSO Hardware, Inc.	2018-11-152	11/9/2018	7,110.00	11/9/2018	11/9/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018
Purchase of Common-use Office supplies	Nerjil Mae T. Acierto - Supply Officer	NP (Agency to Agency)	11/6/2018	APR No. 2018-08-005	N/A	N/A	N/A	MOOE	1	11/8/2018	Procurement Service	2018-11-152	11/8/2018	23,338.00	11/8/2018	11/8/2018	11/20/2018	11/20/2018	11/20/2018	11/20/2018
Purchase of supplies and materials for Bartending NC II	Julius Caesar S. Ramayla - Asst. Prof. I	ONP (50k or less)	11/8/2018	2018-11-136	N/A	N/A	N/A	SSP	3	11/13/2018	Gaisano Puerto Mall	2018-11-155	11/13/2018	7,484.80	11/13/2018	11/13/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018
Purchase of training materials for Dressmaking NC II (JAQTEA)	Neoruby R. Arenas - Instructor I	ONP (50k or less)	11/12/2018	2018-11-137a	N/A	N/A	N/A	Trust Fund	3	11/15/2018	Ace de Oro Commercial	2018-11-157	11/15/2018	5,393.75	11/15/2018	11/15/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018
Purchase of training materials for Dressmaking NC II (JAQTEA)	Neoruby R. Arenas - Instructor I	ONP (50k or less)	11/12/2018	2018-11-137a	N/A	N/A	N/A	Trust Fund	3	11/15/2018	Ace de Oro Commercial	2018-11-158	11/15/2018	25,440.00	11/15/2018	11/15/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018
Purchase of Training and assessment materials for Plumbing NC I	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	11/19/2018	2018-11-141	N/A	N/A	N/A	MOOE	3	11/22/2018	Cagayan RSO Hardware, Inc.	2018-11-161	11/22/2018	19,568.00	11/22/2018	11/22/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018
Purchase of 1 unit Bath tub for Plumbing NC I training	Engr. Rolando T. Abogaa - Asst. Prof. II	ONP (50k or less)	11/19/2018	2018-11-141	N/A	N/A	N/A	MOOE	3	11/22/2018	Gtihardware Bacolod, Inc.	2018-11-161a	11/22/2018	7,850.00	11/22/2018	11/22/2018	11/28/2018	11/28/2018	11/28/2018	11/28/2018
Procurement of services to Cut and Bevel Pipe 6" (76 pcs) for SMAW NC II training and assessment	Engr. Romilan D. Ubalde - Instructor I	ONP (50k or less)	11/19/2018	2018-11-141a	N/A	N/A	N/A	MOOE	3	11/22/2018	Cabanday Machine Shop	2018-11-161b	11/22/2018	8,360.00	11/22/2018	11/22/2018	12/18/2018	12/18/2018	12/18/2018	12/18/2018
Purchase of T-shirts w/ collar for JAQTEA scholars' uniforms	Gina V. Dayham - VIS III	ONP (50k or less)	12/7/2018	2018-12-142	N/A	N/A	N/A	Trust Fund	3	12/7/2018	Antonio Ty House of Textiles, Inc.	2018-12-162	12/7/2018	15,862.00	12/7/2018	12/7/2018	1/3/2019	1/3/2019	1/3/2019	1/3/2019
Purchase of plain white T-shirts for JAQTEA scholars	Gina V. Dayham - VIS III	ONP (50k or less)	12/7/2018	2018-12-142a	N/A	N/A	N/A	Trust Fund	3	12/7/2018	Antonio Ty House of Textiles, Inc.	2018-12-162A	12/7/2018	5,551.00	12/7/2018	12/7/2018	1/3/2019	1/3/2019	1/3/2019	1/3/2019
Purchase of supplies and ingredients for BPP NC II training and assessment (JAQTEA)	Analiza V. Idpalina - Asst. Prof. I	ONP (50k or less)	12/11/2018	2018-12-143	N/A	N/A	N/A	Trust Fund	3	12/14/2018	Ororama Supercenter	2018-12-163	12/14/2018	12,831.25	12/14/2018	12/14/2018	12/19/2018	12/19/2018	12/19/2018	12/19/2018
Purchase of supplies and ingredients for BPP NC II training and assessment (JAQTEA)	Analiza V. Idpalina - Asst. Prof. I	ONP (50k or less)	12/13/2018	2018-12-144	N/A	N/A	N/A	Trust Fund	3	12/18/2018	Monster Kitchen, Inc.	2018-12-164	12/18/2018	3,936.13	12/18/2018	12/18/2018	1/3/2019	1/3/2019	1/3/2019	1/3/2019

Prepared by:



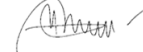
NERJIL MAE C. TORAYNO-ACIERTO
Supply Officer I

Approved by:



DR. EULOGIO P. SULLANO, JR.
VSA III/HOPE

Submitted by:



DR. EULOGIO P. SULLANO, JR.
VSA III/HOPE