# BULACAN AGRICULTURAL STATE COLLEGE

## PROCUREMENT MONITORING REPORT
## January 2020 to June 2020
**First Semester**

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | 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) |
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| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility 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 | Delivery/ Completion/ Acceptance (If applicable) | |
| **ALTERNATIVE MODE OF PROCUREMENT (COMPLETED)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | JANUARY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50203020 | Leave form | Human Resource | Shopping | | | | | | | | 1/27/20 | | | 2/13/20 | 2/13/20 | GAA | 3,500.00 | | | 3,500.00 | | | | | | | | | | |
| 50203010 | Office supplies for Extension Office use. | REPD | Shopping | | | | | | | | 10/18/2019 | | | 12/17/19 | 12/17/19 | GAA | 12,000.00 | | | 10,964.22 | | | | | | | | | | |
| 50203010 | Supplies for research entitle "Electronic Learning Guides for Agricultural and Biosystems Machinery and Power Engineering Specialization" | IEAT | Shopping | | | | | | | | 11/7/2019 | | | 12/17/19 | 12/17/19 | GAA | 6,500.00 | | | 5,922.90 | | | | | | | | | | |
| 50203010 | Supplies for research entitled "Development and Evaluation of Instructional Materials in Animal Science" use. | College of Agriculture | Shopping | | | | | | | | 11/6/2019 | | | 12/17/19 | 12/17/19 | GAA | 7,000.00 | | | 6,108.79 | | | | | | | | | | |
| 50203010 | Supplies | Library | Shopping | | | | | | | | 11/26/201 | | | 12/17/19 | 12/17/19 | GAA | 3,000.00 | | | 2,067.54 | | | | | | | | | | |
| 50203010 | Supplies | Registrar's Office | Shopping | | | | | | | | 11/26/2019 | | | 12/18/19 | 12/18/19 | GAA | 3,000.00 | | | 2,096.21 | | | | | | | | | | |
| 50203990 | Filling Cabinet | Library | Shopping | | | | | | | | 11/11/201 | | | 12/18/20 | 12/18/201 | GAA | 25,000.00 | | | 24,300.00 | | | | | | | | | | |
| 50203990 | Executive chair | CABO | Shopping | | | | | | | | 11/28/201 | | | 12/18/20 | 12/18/201 | GAA | 11,000.00 | | | 10,450.00 | | | | | | | | | | |
| 50203990 | Payment for the purchase of office table and Swivel chai for Planning and | Planning & Development | Shopping | | | | | | | | 11/27/2019 | | | 12/18/19 | 12/18/19 | GAA | 10,500.00 | | | 9,590.00 | | | | | | | | | | |
| 50203990 | Water Tank for BASC TCC and Nursery. | General Services | Shopping | | | | | | | | 11/19/2019 | | | 12/4/2019 | 12/4/2019 | GAA | 14,000.00 | | | 13,000.00 | | | | | | | | | | |
| 50213050 | Materials for repairing of water pump | College of Agriculture | Shopping | | | | | | | | 12/4/2019 | | | 12/18/2019 | 12/18/2019 | GAA | 3,000.00 | | | 2,420.00 | | | | | | | | | | |

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| 50203990 | Luminaire w/ 18W LED Light. **EMERGENCY PURCHASE** | Administration | Shopping | | | | | | | | 12/4/2019 | | | 12/17/19 | 12/17/19 | GAA | 9,000.00 | | | 8,000.00 | | | | | | | | | |
| 50203990 | LED Monitor for Internet Café use. | Internet Café | Shopping | | | | | | | | 11/28/2019 | | | 12/19/19 | 12/19/19 | GAA | 9,000.00 | | | 8,000.00 | | | | | | | | | |
| 50203100 | Supplies for Swine Production project. | College of Agriculture | Shopping | | | | | | | | 12/4/2019 | | | 12/17/19 | 12/17/19 | GAA | 7,000.00 | | | 6,450.00 | | | | | | | | | |
| 50203100 | Brood sow and Broiler Feeds for Palayamanan Model Farm at BASC. | College of Agriculture | Shopping | | | | | | | | 12/12/2019 | | | 12/23/19 | 12/23/19 | GAA | 6,000.00 | | | 5,745.00 | | | | | | | | | |
| 50213060 | Materials for the maintenance of College Vehicle SKP 748. | General Services & Security | Shopping | | | | | | | | 12/12/2019 | | | 12/23/19 | 12/23/19 | GAA | 5,000.00 | | | 4,125.00 | | | | | | | | | |
| 50213060 | Materials for the maintenance of College Vehicle SAA 2500. | General Services & Security | Shopping | | | | | | | | 12/12/2019 | | | 12/23/19 | 12/23/19 | GAA | 5,000.00 | | | 4,125.00 | | | | | | | | | |
| 50299030 | Meals and snacks for SUCTEA Board Meeting | College of Agriculture | Shopping | | | | | | | | 7/31/2019 | | | 8/2/19 | 8/12/19 | GAA | 6,000.00 | | | 5,000.00 | | | | | | | | | |
| 50299030 | Meals and snacks for the ISO 9001:2015 QMS Awarding Ceremony | QMS | Shopping | | | | | | | | 12/9/2019 | | | 1/7/20 | 1/9/20 | GAA | 20,000.00 | | | 19,000.00 | | | | | | | | | |
| 50203010 | Sandpaper, Stamp, paint | Library | Shopping | | | | | | | | | | | 12/6, 12, 16/19 | 12/6, 12, 16/19 | GAA | 350.00 | | | 350.00 | | | | | | | | | |
| 50203990 | Brush and Paint Roller | | | | | | | | | | | | | | | | 170.00 | | | 170.00 | | | | | | | | | |
| 50299070 | Newspaper & magazines | Library | Shopping | | | | | | | | | | | 12/30/19 | 12/30/19 | GAA | 1,118.00 | | | 1,118.00 | | | | | | | | | |
| 50213060 | Battery replacement of college vehicle SAA 2500 | General Services & Security | Shopping | | | | | | | | 12/12/2019 | | | 12/23/19 | 12/23/19 | GAA | 8,500.00 | | | 8,000.00 | | | | | | | | | |
| 20201050 | Rental of Pick-up for the Project site monitoring at Brgy. Binoclutan, Botolanz Zambales | REPD | Shopping | | | | | | | | 11/12/19 | | | 11/14-15/19 | 12/9/19 | Fund 164 | 9,000.00 | | | 8,000.00 | | | | | | | | | |
| 20201050 | Rental of Pick-up for Free-range chicken Dispersal at San Miguel, Bulacan and Gabihan, San Ildefonso, Bulacan | REPD | Shopping | | | | | | | | 11/4/19 | | | 11/5/19 | 12/9/19 | Fund 164 | 4,000.00 | | | 3,500.00 | | | | | | | | | |
| 20201050 | Pick-up rental for the Project site monitoring at Brgy. Sawmill, Gabaldon, Nueva Ecija | REPD | Shopping | | | | | | | | 11/11/19 | | | 11/12/19 | 12/9/19 | Fund 164 | 5,000.00 | | | 4,500.00 | | | | | | | | | |
| 20201050 | Rental of Project site monitoring at Brgy. Bigbiganon, Mayantoc, Tarlac | REPD | Shopping | | | | | | | | 11/21/19 | | | 11/22/19 | 12/9/19 | Fund 164 | 6,000.00 | | | 5,500.00 | | | | | | | | | |
| 20201050 | Pick-up rental for the Project site monitoring at Brgy. Mabatang, Abucay, Bataan | REPD | Shopping | | | | | | | | 11/25/19 | | | 11/29/19 | 12/9/19 | Fund 164 | 5,000.00 | | | 4,500.00 | | | | | | | | | |
| 20201050 | Transporting of rice thresher and threshing of harvested GSR Lines for both GSR sites | REPD | Shopping | | | | | | | | | | | 11/5/19 | 11/5/19 | Fund 164 | 800.00 | | | 800.00 | | | | | | | | | |
| | Digital Weighing Scale | | | | | | | | | | | | | 12/8/19 | 12/8/19 | | 2,419.00 | | | 2,419.00 | | | | | | | | | |
| | Office Supplies | | | | | | | | | | | | | 12/12/19 | 12/12/19 | | 5,722.00 | | | 5,722.00 | | | | | | | | | |

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| 50203100 | Agricultural Supplies for Palayamanan Model Farm | REPD | Shopping | | | | | | | | 11/11/2019 | | | 11/22/19 | 11/22/19 | Fund 164 | 12,000.00 | | | 11,050.00 | | | | | | | | | | |
| 20201050 | Van rental for Project entitled "Field Evaluation of GSR Lines under rainfed conditions in Bulacan at San Fernando and Magalang, Pampanga | REPD | Shopping | | | | | | | | 12/11/19 | | | 12/11/19 | 12/19/19 | Fund 164 | 5,500.00 | | | 4,800.00 | | | | | | | | | | |
| 20201050 | Microphone w/ Wire, Rechargeable battery 9v, Tarpaulin, Snacks (Region 3 Invasion) | REPD | Shopping | | | | | | | | | | | 7/18/19, 10/15, 22/19, 11/11,14, 22/19 | 7/18/19, 10/15, 22/19, 11/11,14, 22/19 | Fund 164 | 5,304.50 | | | 5,304.50 | | | | | | | | | | |
| 20201050 | Construction Materials for Integrated Rice Farming Project use. **(Integrated Rice Farming)** | REPD | Shopping | | | | | | | | 12/11/19 | | | 1/8/20 | 1/8/20 | Fund 164 | 40,000.00 | | | 38,220.00 | | | | | | | | | | |
| 20201050 | Feeds for Free Range Chicken Project | REPD | Shopping | | | | | | | | 12/10/19 | | | 1/6/20 | 1/6/20 | Fund 164 | 18,000.00 | | | 16,200.00 | | | | | | | | | | |
| 20201050 | Farm Supplies for additional farm inputs to be distributed project team and project site coordinators of LGU and SUC (Free Range Chicken) | REPD | Shopping | | | | | | | | 12/13/2019 | | | 1/6/20 | 1/6/20 | Fund 164 | 44,000.00 | | | 42,400.00 | | | | | | | | | | |
| 20201050 | Agricultural supplies for IA Project use. **(Region III Invasion)** | REPD | Shopping | | | | | | | | 12/11/19 | | | 1/6/20 | 1/6/20 | Fund 164 | 10,500.00 | | | 9,800.00 | | | | | | | | | | |
| 20201050 | Vietnam Rice for RET Project use. **(Region III Invasion)** | REPD | Shopping | | | | | | | | 12/11/19 | | | 1/6/20 | 1/6/20 | Fund 164 | 7,000.00 | | | 6,000.00 | | | | | | | | | | |
| 20201050 | Agricultural Supplies for Integrated Rice Farming Project use. | REPD | Shopping | | | | | | | | 12/11/19 | | | 1/8/20 | 1/8/20 | Fund 164 | 5,000.00 | | | 4,237.00 | | | | | | | | | | |
| 20201050 | Construction Materials for Integrated Rice Farming Project use. (Integrated Rice Farming) | REPD | Shopping | | | | | | | | 12/11/19 | | | 1/8/20 | 1/8/20 | Fund 164 | 49,000.00 | | | 47,930.00 | | | | | | | | | | |
| 20201050 | Pail, Dipper | REPD | Shopping | | | | | | | | | | | 11/28/19 | 11/28/19 | Fund 164 | 510.00 | | | 510.00 | | | | | | | | | | |
| 20201050 | Van rental for bench marking and purchasing of Stocks for Integrated Rice Farming in the Rainfed Lowland Toward food Security, Profitability and Sustainability Project at Zambales | REPD | Shopping | | | | | | | | 12/17/19 | | | 1/7/20 | 1/16/19 | Fund 164 | 8,000.00 | | | 7,500.00 | | | | | | | | | | |

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| 20201050 | Van rental for bench marking and purchasing of Stocks for Integrated Rice Farming in the Rainfed Lowland Toward food Security, Profitability and Sustainability Project at Tarlac City | REPD | Shopping | | | | | | | | 12/18/19 | | | 1/9/20 | 1/16/20 | Fund 164 | 7,000.00 | | | 6,500.00 | | | | | | | | | | |
| 20201050 | Payment for the purchase of Supplies for Project implementation of RET | REPD | Shopping | | | | | | | | 11/27/19 | | | 1/8/20 | 1/8/20 | Fund 164 | 3,500.00 | | | 2,912.20 | | | | | | | | | | |
| 20201050 | Prepaird Cell Cards | REPD | Shopping | | | | | | | | | | | 12/26/19 | 12/26/19 | Fund 164 | 1,200.00 | | | 1,200.00 | | | | | | | | | | |
| 50299030 | Meals-Receipt & Opening of Bids | Admin. & Finance | Shopping | | | | | | | | | | | 1/7/20 | 1/7/20 | Fund 164 | 2,820.00 | | | 2,820.00 | | | | | | | | | | |
| 29999990 | Supply and Delivery of Office Furniture and IT Equipment for GESC Office Improvement (Line Item 3) | IEAS | SVP | | 12/5/2019 | | | | | | 11/26/2019 | 11/26/2019 | 11/26/2019 | 12/19/19 | 12/19/19 | Fund 164 | 54,000.00 | | | 49,800.00 | | | | | | | | | | |
| 50299050 | Rental of Lights and Sounds for the Celebration of PASKONG BASC 2019 | Supreme Student Council | Shopping | | | | | | | | 12/6/2019 | | | 12/9-11/19 | 1/2/20 | Fund 164 | 30,000.00 | | | 29,000.00 | | | | | | | | | | |
| 29999990 | Rental of LED Wall for Graduation day | Admin. & Finance | Shopping | | | | | | | | 6/18/2019 | | | 6/26/19 | 12/3/19 | Fund 164 | 36,000.00 | | | 34,000.00 | | | | | | | | | | |
| 50299070 | Newspaper (January 2-5, 2020) | Library | Shopping | | | | | | | | | | | 1/2/20 | 1/2/20 | Fund 164 | 373.00 | | | 373.00 | | | | | | | | | | |
| 50299050 | Rental of Stage Platforms, Skirting, Tables, Chairs and Backdrop Wall for PASKONG BASC | Supreme Student Council | Shopping | | | | | | | | 19-Dec | | | 12/9-11/19 | 1/2/20 | Fund 164 | 22,000.00 | | | 20,000.00 | | | | | | | | | | |
| 50213060 | Materials for the replacement of radiator, thermostat housing and radiator cup (SFJ 648) | General Services | Shopping | | | | | | | | 23-Dec | | | 1/6/20 | 1/6/20 | Fund 164 | 18,000.00 | | | 16,700.00 | | | | | | | | | | |
| 50213060 | Materials for the repair of College Vehicle Toyota Revo SFJ 648 use | General Services | Shopping | | | | | | | | 23-Dec | | | 1/6/20 | 1/6/20 | Fund 164 | 15,000.00 | | | 13,520.00 | | | | | | | | | | |
| 50203990 | Kawayan, Buho, Office Supplies, Tarpaulin | Sports & Cultural | Shopping | | | | | | | | | | | 10/5, 6, 8/19 | 10/5, 6, 8/19 | Fund 164 | 372.00 | | | 372.00 | | | | | | | | | | |
| 50203010 | | | | | | | | | | | | | | | | | 414.20 | | | 414.20 | | | | | | | | | | |
| 50299010 | | | | | | | | | | | | | | | | | 480.00 | | | 480.00 | | | | | | | | | | |
| 50203070 | Medicine supplies for SCUAA III use | Sports & Cultural | Shopping | | | | | | | | 20-Jan | | | 1/31/20 | 1/31/20 | Fund 164 | 24,500.00 | | | 23,485.00 | | | | | | | | | | |
| 50299030 | Snacks (Opening of Bids) | Admin. & Finance | Shopping | | | | | | | | | | | 1/20/20 | 1/20/20 | Fund 164 | 3,000.00 | | | 3,000.00 | | | | | | | | | | |
| | **FEBRUARY** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50203010 | Transcript of Records for Registrar Office use. | Registrar's Office | Shopping | | | | | | | | 10-Jan | | | 1/25/20 | 1/25/20 | Fund 164 | 10,000.00 | | | 9,000.00 | | | | | | | | | | |

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| 50299030 | Meals (Pre-Bid Conference) | Admin. & Finance | Shopping | | | | | | | | | | | 2/4-5/2020 | 2/4-5/2020 | Fund 164 | 5,880.00 | | | 5,880.00 | | | | | | | | | | | |
| 50203990 | Supply and Delivery of Sports Equipment and Supplies for SUC III Olympics 2020. | Sports & Cultural | SVP | | 20-Jan | | | | | | 24-Jan | 24-Jan | | 2/3/20 | 2/3/20 | Fund 164 | 259,000.00 | | | 255,610.00 | | | | | | | | | | | |
| 50203990 | Tanse | REPD | Shopping | | | | | | | | | | | 1/31/20 | 1/31/20 | Fund 164 | 550.00 | | | 550.00 | | | | | | | | | | | |
| 50203110 | Payment for the purchase of Supply and Delivery of Books for CHED Ocular | DRT Campus | Shopping | | | | | | | | 1/28/2020 | | | 2/10/20 | 2/10/20 | Fund 164 | 49,500.00 | | | 49,045.00 | | | | | | | | | | | |
| 50216010 | Replacement of Hose Cable-printer L3110 | Extension Office | Shopping | | | | | | | | | | | 1/31/20 | 1/31/20 | Fund 164 | 2,000.00 | | | 2,000.00 | | | | | | | | | | | |
| 50203990 | Supply and Delivery of Uniform for SUC III Olympics 2020 participation | Sports & Cultural | SVP | | 11-Feb | | | | | | 1/21/2020 | 21-Jan | | 1/31/20 | 1/31/20 | Fund 164 | 249,000.00 | | | 248,600.00 | | | | | | | | | | | |
| 50299050 | Hiring of Jeep to convey and fetch participants for SUC III Olympics 2020 at New Clark Sports, Capaz, Tarlac | Sports & Cultural | Shopping | | | | | | | | 1/15/2020 | | | 2/2, 8/2020 | 2/21/20 | Fund 164 | 41,000.00 | | | 40,000.00 | | | | | | | | | | | |
| 50203010 | Supplies | Different Offices | SVP | | | | | | | | 1/30/20 | | | 2/13/20 | 2/13/20 | GAA | 113,256.31 | | | 113,256.31 | | | | | | | | | | | |
| 50203010 | Supplies | Different Offices | SVP | | | | | | | | 2/19/20 | | | 3/4/20 | 3/4/20 | GAA | 59,209.59 | | | 59,209.59 | | | | | | | | | | | |
| 50213040 | Door Knob for the replacement of damaged door knob | Budget Office | Shopping | | | | | | | | 1/16/2020 | | | 1/30/20 | 1/30/20 | GAA | 1,500.00 | | | 1,100.00 | | | | | | | | | | | |
| 50213040 | Payment for the purchase of materials to be used in the New Institute of | IEAS | Shopping | | | | | | | | 1/16/2020 | | | 1/30/20 | 1/30/20 | GAA | 8,000.00 | | | 7,720.00 | | | | | | | | | | | |
| 50299010 | Tarpaulin | IEAT | Shopping | | | | | | | | | | | 1/17/20 | 1/17/20 | GAA | 864.00 | | | 864.00 | | | | | | | | | | | |
| 50299030 | Snacks (Meeting with Internal/External Stakeholders) | REPD | Shopping | | | | | | | | | | | 1/30/20 | 1/30/20 | GAA | 850.00 | | | 850.00 | | | | | | | | | | | |
| 50202020 | Pastillas/Chicharon | OSAS | Shopping | | | | | | | | | | | 1/10/20 | 1/10/20 | GAA | 630.00 | | | 630.00 | | | | | | | | | | | |
| 50299010 | Tarpaulin | Registrar's Office | Shopping | | | | | | | | | | | 1/8/20 | 1/8/20 | GAA | 1,728.00 | | | 1,728.00 | | | | | | | | | | | |
| 50299010 | Tarpaulin | Quality Assurance | Shopping | | | | | | | | | | | 1/17/20 | 1/17/20 | GAA | 5,160.00 | | | 5,160.00 | | | | | | | | | | | |
| 50213040 | Supply and delivery of construction materials and labor for painting of Administration Building (Interior) | Administration | SVP | | 12/11/2019 | | | | | | 12/11/2019 | 12/12/2019 | 12/13/2019 | 2/3/20 | 2/4/20 | GAA | 437,000.00 | | | 429,904.73 | | | | | | | | | | | |
| 50203010 | Replacement of ACER Keyboard | GAD | Shopping | | | | | | | | | | | 1/8/20 | 1/8/20 | GAA | 2,500.00 | | | 2,500.00 | | | | | | | | | | | |

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| 10604020 | Supply and delivery of construction materials and labor for the construction of study area and plant box in the IT Laboratory Bldg. | IEAT | SVP | | 12/5/2019 | | | | | | 12/5/2019 | 12/6/2019 | 12/9/2019 | 2/5/20 | 2/5/20 | GAA | 782,000.00 | | | 764,812.27 | | | | | | | | | |
| 50213060 | Payment for PMS of Vehicle Nissan Urban F2U 959 | General Services & Security | Shopping | | | | | | | | | | | 3/2/20 | 3/2/20 | GAA | 6,000.00 | | | 5,475.00 | | | | | | | | | |
| 50299030 | Meals (Meeting on Research Office Policies and Project Monitoring) | REPD | Shopping | | | | | | | | | | | 2/4/20 | 2/4/20 | GAA | 576.00 | | | 576.00 | | | | | | | | | |
| 50203110 | Supply and Delivery of Library Books for Freshmen Students Gen. Ed. Courses Lot 2 | Library | SVP | | 29-Jan | | | | | | 1/17/2020 | 1/17/2020 | | 2/6/20 | 2/12/20 | GAA | 152,000.00 | | | 151,800.00 | | | | | | | | | |
| 50203110 | Supply and Delivery of Library Books for Freshmen Students Gen.Ed. Courses lot 1. | Library | SVP | | | | | | | | 1/17/2020 | 1/17/2020 | | 3/5/20 | 3/5/20 | GAA | 88,000.00 | | | 87,800.00 | | | | | | | | | |
| 50299030 | Snacks for Academic Council meeting of First Semester Academic Year 2019-2020 Graduates | Administration | Shopping | | | | | | | | 1/29/2020 | | | 1/30/20 | 2/10/20 | GAA | 11,000.00 | | | 10,000.00 | | | | | | | | | |
| 50203990 | Swivel chair and Computer table | Admin, Accouting & Planning | Shopping | | | | | | | | 1/28/2020 | | | 2/17/20 | 2/18/20 | GAA | 30,000.00 | | | 29,490.00 | | | | | | | | | |
| 50203990 | Pipe, Tapelon, Coupling | Nursery | Shopping | | | | | | | | | | | 2/14/20 | 2/14/20 | GAA | 255.00 | | | 255.00 | | | | | | | | | |
| 20201050 | Van rental for Crop Establishment Project Field Evaluation of Improved Nutrient Management in Rice in region III at Bataan, Zambales and Tarlac City (Nutrient Management) | REPD | Shopping | | | | | | | | 1/2/2020 | | | 1/3/20 | 1/20/20 | Fund 164 | 15,000.00 | | | 14,250.00 | | | | | | | | | |
| 20201050 | Materials to be uesed at the demonstration farm for the Community Development Project (Napocor) | REPD | Shopping | | | | | | | | 1/16/2020 | | | 1/30/20 | 1/30/20 | Fund 164 | 11,000.00 | | | 10,550.00 | | | | | | | | | |
| 20201050 | Van rental for Crop Establishment Project Field Evaluation of Improved Nutrient Management in Rice in Region III at Aliaga and Cabanatuan, Nueva Ecija (Nutrient Management) | REPD | Shopping | | | | | | | | 12/26/2019 | | | 12/27/19 | 1/27/20 | Fund 164 | 6,500.00 | | | 5,800.00 | | | | | | | | | |
| 20201050 | Vermicompost | REPD | Shopping | | | | | | | | | | | 1/15/20 | 1/15/20 | Fund 164 | 2,450.00 | | | 2,450.00 | | | | | | | | | |

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| 20201050 | Hiring of jeep to clean the Project Site, plant calamansi, okra, camote and cacao and to monitor project at Sitio Pinag-anakan, Kabauyunan, DRT, Bulacan. | REPD | Shopping | | | | | | | | 1/28/2020 | | | 1/29/20 | 2/10/20 | Fund 164 | 4,000.00 | | | 3,700.00 | | | | | | | | | | |
| 20201050 | Hiring of boat to convey and fetch the project staff at Sitio Pinag-anakan, | REPD | Shopping | | | | | | | | | | | 1/29/20 | 1/29/20 | Fund 164 | 1,000.00 | | | 1,000.00 | | | | | | | | | | |
| 20201050 | Cell Card. **(Integrated Rice Farming)** | REPD | Shopping | | | | | | | | | | | 1/27/20 | 1/27/20 | Fund 164 | 1,000.00 | | | 1,000.00 | | | | | | | | | | |
| 20201050 | Hiring of Jeep to convey and fetch the Project Staff at Angat Dam Riverbank, San Lorenzo, Norzagaray, Bulacan **(NAPOCOR)** | REPD | Shopping | | | | | | | | 1/14/2020 | | | 1/17/20 | 2/4/20 | Fund 164 | 4,000.00 | | | 3,700.00 | | | | | | | | | | |
| 20201050 | Hiring of Pick-up for dispersal of Free-range chicken sites to Recipients at Cupag, Kakarong, Silang Matanda, Pandi, Bulacan **(FREE RANGE CHICKEN)** | REPD | Shopping | | | | | | | | 1/16/2020 | | | 1/22/20 | 2/10/20 | Fund 164 | 4,000.00 | | | 3,500.00 | | | | | | | | | | |
| 20201050 | Hiring of Pick-up for dispersal of Free-range chicken sites to Recipients at Poblacion, Bangkal and Pinagtuluyan, Norzagaray, Bulacan **(FREE RANGE CHICKEN)** | REPD | Shopping | | | | | | | | 1/20/2020 | | | 1/22/20 | 2/10/20 | Fund 164 | 4,000.00 | | | 3,500.00 | | | | | | | | | | |
| 20201050 | Hiring of Pick-up for dispersal of Free range Chicken Sites to Recipients at Maligaya, San Miguel, Bulacan and Dagat-Dagatan, San Rafael, Bulacan | REPD | Shopping | | | | | | | | 1/14/2020 | | | 1/16/20 | 2/10/20 | Fund 164 | 4,000.00 | | | 3,500.00 | | | | | | | | | | |
| 20201050 | Seedlings and hiring of boat | REPD | Shopping | | | | | | | | | | | 1/17, 27, 29/2020 | 1/17, 27, 29/2020 | Fund 164 | 6,900.00 | | | 6,900.00 | | | | | | | | | | |
| 20201050 | Snacks, Meals, cell cards (Organic Commodities) | REPD | Shopping | | | | | | | | | | | 1/7,9, 15/2020 | 1/7,9, 15/2020 | Fund 164 | 5,112.25 | | | 5,112.25 | | | | | | | | | | |
| 20201050 | Meals - Receipt & Opening of Bids | Admin. & Finance | Shopping | | | | | | | | | | | 2/18-19/2020 | 2/18-19/2020 | Fund 164 | 5,880.00 | | | 5,880.00 | | | | | | | | | | |

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| | MARCH | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50203020 | Personalized official receipt in cont. form | Cashier's Office | Shopping | | | | | | | | 3/3/20 | | | 3/12/20 | 3/12/20 | GAA | 33,950.00 | | | 33,950.00 | | | | | | | | | | | |
| 50203990 | MOET kit | College of Agriculture | Shopping | | | | | | | | | | | 6/4/20 | 6/5/20 | GAA | 3,000.00 | | | 3,000.00 | | | | | | | | | | | |
| 50203990 | Epson L3110 | Cashier's Office | Shopping | | | | | | | | 1/28/2020 | | | 2/20/20 | 2/21/20 | GAA | 8,000.00 | | | 7,500.00 | | | | | | | | | | | |
| 50203100 | MP Toner | Different Office | Shopping | | | | | | | | 2/6/2020 | | | 3/10/20 | 3/10/20 | GAA | 23,000.00 | | | 21,683.20 | | | | | | | | | | | |
| 50299030 | Meals and Snacks for Training on Formulation and Packaging of Researching & Extension Proposal | RET | Shopping | | | | | | | | 2/20/2020 | | | 2/21/20 | 2/24/20 | GAA | 19,000.00 | | | 18,000.00 | | | | | | | | | | | |
| 50299030 | Meals for AC Meeting | Administration | Shopping | | | | | | | | 2/12/2020 | | | 2/14/20 | 2/27/20 | GAA | 7,000.00 | | | 6,600.00 | | | | | | | | | | | |
| 50299990 | notary fee (certification of BIR 2316) | Accounting Office | Shopping | | | | | | | | | | | 3/11/20 | 3/11/20 | GAA | 2,200.00 | | | 2,200.00 | | | | | | | | | | | |
| 50203100 | Rabbit Pellets | College of Agriculture | Shopping | | | | | | | | | | | 1/17,24, 31/19, 2/7,12,1 | 1/17,24,31 /19, 2/7,12,18, | GAA | 6,090.00 | | | 6,090.00 | | | | | | | | | | | |
| 50299030 | Meals and snacks for the conduct of 5s of Good Housekeeping Awareness | Administration | Shopping | | | | | | | | 2/17/2020 | | | 2/19-20/20 | 2/27/20 | GAA | 18,500.00 | | | 17,940.00 | | | | | | | | | | | |
| 50203990 | Visitor's Chair | VP-AFBA, IA, Budget Office | Shopping | | | | | | | | 2/18/2020 | | | 3/4/20 | 3/4/20 | GAA | 11,000.00 | | | 10,521.00 | | | | | | | | | | | |
| 50203010 | Photocopier toner | Institute of Education | Shopping | | | | | | | | 2/6/2020 | | | 2/26/20 | 2/26/20 | GAA | 14,000.00 | | | 13,000.00 | | | | | | | | | | | |
| 50203990 | Dry Chemical Fire Extinguisher | BASC DRT Campus | Shopping | | | | | | | | 2/18/2020 | | | 2/28/20 | 2/28/20 | GAA | 6,000.00 | | | 5,600.00 | | | | | | | | | | | |
| 50203990 | Hard Hat and Shovel to be used in Ground Braking of Rabbit Project | College of Agriculture | Shopping | | | | | | | | 2/11/2020 | | | 3/6/20 | 3/6/20 | GAA | 3,500.00 | | | 3,150.00 | | | | | | | | | | | |
| 50213050 | Materials for Installation of Primewater | College of Agriculture | Shopping | | | | | | | | 3/2/2020 | | | 3/11/20 | 3/11/20 | GAA | 6,000.00 | | | 5,735.00 | | | | | | | | | | | |
| 50299030 | Meals | DRT Campus | Shopping | | | | | | | | | | | 2/15/20 | 2/15/20 | GAA | 3,554.00 | | | 3,554.00 | | | | | | | | | | | |
| 50213050 | Materials for BASC Gymnasium | Gen. Services | Shopping | | | | | | | | 2/6/2020 | | | 3/9/20 | 3/9/20 | GAA | 2,000.00 | | | 1,555.00 | | | | | | | | | | | |

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| 50203010 | Computer Materials of use | Institute of Education, Quality Assurance, Administrative, Accounting, REPD, General Services and Finance Office | Shopping | | | | | | | | 2/20/2020 | | | 3/10/20 | 3/10/20 | GAA | 27,500.00 | | | 26,650.00 | | | | | | | | | | |
| 50203990 | | | | | | | | | | | | | | | | | 3,500.00 | | | 2,800.00 | | | | | | | | | | |
| 50203010 | MP toner | Different offices | Shopping | | | | | | | | 2/6/2020 | | | 2/17/20 | 2/17/20 | Fund 164 | 3,000.00 | | | 2,710.40 | | | | | | | | | | |
| 50203990 | Supply and Delivery of Filipiniana Costumes for Bulak Festival **(Cultural)** | Sports & Cultural | SVP | | | | | | | | 1/17/2020 | 1/17/2020 | | 1/22/20 | 1/22/20 | Fund 164 | 75,000.00 | | | 73,000.00 | | | | | | | | | | |
| 50203010 | Transcript of Records | Registrar's Office | Shopping | | | | | | | | 2/18/2020 | | | 3/2/20 | 3/2/20 | Fund 164 | 30,000.00 | | | 29,400.00 | | | | | | | | | | |
| 50299070 | Newspaper | Library | Shopping | | | | | | | | | | | 2/17/20 | 2/17/20 | Fund 164 | 820.00 | | | 820.00 | | | | | | | | | | |
| 10606030 / 10605070 | Office equipment | Research Office | SVP | | | | | | | | 3/3/2020 | | | 3/12/20 | 3/12/20 | Fund 164 | 56,680.00 | | | 56,680.00 | | | | | | | | | | |
| 50203010 | Office supplies | Library and MSA Office | Shopping | | | | | | | | 2/27/2020 | | | 3/12/20 | 3/12/20 | Fund 164 | 24,471.67 | | | 24,471.67 | | | | | | | | | | |
| 50203010 | Office supplies | NSTP Office | Shopping | | | | | | | | 2/28/2020 | | | 3/12/20 | 3/12/20 | Fund 164 | 5,465.64 | | | 5,465.64 | | | | | | | | | | |
| 50203090 | Computer Table | ESGP-PA Office | Shopping | | | | | | | | 2/11/2020 | | | 3/4/20 | 3/4/20 | Fund 164 | 2,500.00 | | | 2,305.00 | | | | | | | | | | |
| 50205030 | Webcasting for March 7, 2020 to September 6, 2020 | MSA Office | Shopping | | | | | | | | | | | 3/11/20 | 3/11/20 | Fund 164 | 21,100.00 | | | 21,100.00 | | | | | | | | | | |
| 10605030 | Scanner to the Conduct of Paperless meetings | Board of Secretary | Shopping | | | | | | | | 2/11/2020 | | | 3/10/20 | 3/10/20 | Fund 164 | 26,000.00 | | | 25,500.00 | | | | | | | | | | |
| 50203100 | Brood sow and Broiler Feeds | Palayamanan Model Farm | Shopping | | | | | | | | 2/6/2020 | | | 3/2/20 | 3/2/20 | Fund 164 | 6,500.00 | | | 5,745.00 | | | | | | | | | | |
| 50203990 | Computer equipment | Research Office | Shopping | | | | | | | | 3/3/20 | | | 3/12/20 | 3/12/20 | Fund 164 | 18,832.32 | | | 18,832.32 | | | | | | | | | | |
| 50203010 | Supplies | Different Offices | SVP | | | | | | | | 2/26/20 | | | 3/12/20 | 3/12/20 | Fund 164 | 101,329.75 | | | 101,329.75 | | | | | | | | | | |
| 20201050 | Supplies for Region 3 Invasion. | REPD | Shopping | | | | | | | | 2/26/2020 | | | 3/12/20 | 3/12/20 | Fund 164 | 21,404.63 | | | 21,404.63 | | | | | | | | | | |
| 20201050 | Agricultural Supplies for Integrated Rice Farming Project use. **(Intregrated Rice Farming)** | REPD | Shopping | | | | | | | | 12/26/2019 | | | 2/3/20 | 2/3/20 | Fund 164 | 37,000.00 | | | 35,925.00 | | | | | | | | | | |
| 20201050 | Hiring of Pick-up for monitoring of farmer recipients at Barangay Magmarale, San Miguel, Bulacan **(FREE RANGE CHICKEN)** | REPD | Shopping | | | | | | | | 1/22/2020 | | | 1/31/20 | 2/27/20 | Fund 164 | 3,500.00 | | | 3,000.00 | | | | | | | | | | |

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| 20201050 | Hiring of Pick-up for monitoring of farmer recipients at Barangay Gabihan, Maasim and Umpucan San Ildefonso, **(FREE RANGE CHICKEN)** | REPD | Shopping | | | | | | | | 1/22/2020 | | | 1/29/20 | 2/27/20 | Fund 164 | 3,500.00 | | | 3,000.00 | | | | | | | | | | |
| 20201050 | Van rental for bench marking and purchasing of Stocks for Integrated Rice Farming in the Rainfed Lowland Toward food Security, Profitability and Sustainability Project at Nueva Ecija | REPD | Shopping | | | | | | | | 12/18/2019 | | | 1/21/20 | 2/27/20 | Fund 164 | 7,000.00 | | | 6,500.00 | | | | | | | | | | |
| 20201050 | Supplies for Integrated Rice Farming use. (Integrated Rice Farming) | REPD | Shopping | | | | | | | | 2/28/2020 | | | 3/12/20 | 3/12/20 | Fund 164 | 4,082.38 | | | 4,082.38 | | | | | | | | | | |
| 20201050 | Equipment and supplies for Organic Commodities Project use. | REPD | Shopping | | | | | | | | 2/28/2020 | | | 3/12/20 | 3/12/20 | Fund 164 | 65,617.32 | | | 65,617.32 | | | | | | | | | | |
| 20201050 | Vermi compost. **(INTEGRATED RICE FARMING)** | REPD | Shopping | | | | | | | | | | | 2/12/20 | 2/12/20 | Fund 164 | 2,450.00 | | | 2,450.00 | | | | | | | | | | |
| 20201050 | Seedlings for Fasrm Demonstration for the Community Development | REPD | Shopping | | | | | | | | | | | 2/10/20 | 2/10/20 | Fund 164 | 6,700.00 | | | 6,700.00 | | | | | | | | | | |
| 20201050 | Van Rental for conductig a 3 day seminar with the OA Practitioners in Castillejos, Iba and Masintoc Zambales. (Organic Commodities) | REPD | Shopping | | | | | | | | 2/17/2020 | | | 2/18-20/20 | 3/3/20 | Fund 164 | 15,000.00 | | | 14,000.00 | | | | | | | | | | |
| 20201050 | Materials for construction of Rabbit Housing and Cages for the Integated Rice Farming System | REPD | Shopping | | | | | | | | 2/11/2020 | | | 3/4/20 | 3/4/20 | Fund 164 | 36,000.00 | | | 34,120.00 | | | | | | | | | | |
| 20201050 | Token/Meals | REPD | Shopping | | | | | | | | | | | 2/14,17,18,19,20,24/20 | 2/14,17,18,19,20,24/20 | Fund 164 | 31,170.00 | | | 31,170.00 | | | | | | | | | | |
| | APRIL | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50299990 | Supply and delivery of customized Polo Shirt for BASC Charter Celebration | Administration | SVP | | | | | | | | 2/20/2020 | 2/20/2020 | | 3/13/20 | 3/13/20 | GAA | 90,000.00 | | | 87,000.00 | | | | | | | | | | |
| 50299030 | General Assembly Faculty and Non-Teaching | Administration | Shopping | | | | | | | | 2/5/2020 | | | 2/7/20 | 3/12/20 | GAA | 9,000.00 | | | 8,000.00 | | | | | | | | | | |
| 50299030 | Meals and Snacks for year end services of DBM Officials | Administration | Shopping | | | | | | | | 1/24/2020 | | | 1/30/20 | 3/12/20 | GAA | 29,000.00 | | | 28,000.00 | | | | | | | | | | |

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| 20201050 | Van rental to conduct survey on OA Practitioners regarding on DA-BAR BASC Project on "Strengthening the Marketing System of Organically Produced Commodities in region III at Balagtas, Bocaue, Baliuag, Plaridel, Bulakan, Malolos and Paombong, Bulacan (Organic Commodities) | REPD | Shopping | | | | | | | | 2/13/2020 | | | 2/14/20 | 3/13/20 | Fund 164 | 5,000.00 | | | 4,200.00 | | | | | | | | | | | |
| 20201050 | Van rental for benchmarking and purchasing of Stocks for Integrated Rice Farming in the Rainfed Lowlad Toward food Security Profitability and Sustainability Project at Pampanga and Bulacan (Integrated Rice Farming) | REPD | Shopping | | | | | | | | 12/18/2019 | | | 3/10/20 | 4/13/20 | Fund 164 | 7,000.00 | | | 6,500.00 | | | | | | | | | | | |
| 50299050 | Meals and Snacks for SUC III Olympics 2020 | Sports & Cultural Affairs | SVP | | | | | | | | 1/24/2020 | 1/24/2020 | | 2/2-8/20 | 3/10/20 | Fund 164 | 329,000.00 | | | 328,200.00 | | | | | | | | | | | |
| 50299050 | Sounds and Lights for Charter Day Celebration (SSC) | Supreme Student Council | Shopping | | | | | | | | 2/24/2020 | | | 2/26-27/2020 | 3/9/20 | Fund 164 | 28,000.00 | | | 27,000.00 | | | | | | | | | | | |
| | MAY | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50203990 | Plaques, IPAD Case | Board Secretary | Shopping | | | | | | | | | | | 2/7, 11/2020 | 2/7, 11/2020 | GAA | 6,460.00 | | | 6,460.00 | | | | | | | | | | | |
| 50203990 | Ingredients | RET | Shopping | | | | | | | | | | | 2/24/20, 3/6-7/20 | 2/24/20, 3/6-7/20 | GAA | 3,295.10 | | | 3,295.10 | | | | | | | | | | | |
| 50299010 | Tarpaulin, Ingredients, Tricycle Fare | RET | Shopping | | | | | | | | | | | 2/19/20, 3/3/20 | 2/19/20, 3/6/20 | GAA | 252.00 | | | 252.00 | | | | | | | | | | | |
| 50203990 | | | | | | | | | | | | | | 2/20/20 | 2/20/20 | | 6,776.00 | | | 6,776.00 | | | | | | | | | | | |
| 50201010 | | | | | | | | | | | | | | 2/20/20, 3/2/20 | 2/20/20, 3/2/20 | | 106.00 | | | 106.00 | | | | | | | | | | | |
| 50299030 | Food and Catering Services for BASC Charter Celebration 2020 | Administration | SVP | | 16-Mar | | | | | | 2/24/2020 | 2/24/2020 | | 2/26/20 | 4/13/20 | GAA | 112,000.00 | | | 98,000.00 | | | | | | | | | | | |
| 50203990 | Campaign shirt for 2020 National Womens Month Celebration | GAD Office | Shopping | | | | | | | | 3/6/2020 | | | 3/6/20 | 3/6/20 | GAA | 49,900.00 | | | 49,500.00 | | | | | | | | | | | |
| 20201050 | Hiring jeep to clean the project site, plant fruit trees and monitor project at Angat Dam riverbank, San Lorenzo, Norzagaray, Bulacan | REPD | Shopping | | | | | | | | 2/12/2020 | | | 2/13/20 | 3/16/20 | Fund 164 | 4,000.00 | | | 3,700.00 | | | | | | | | | | | |