

PROCUREMENT MONITORING REPORT - FY 2016
BUREAU OF ANIMAL INDUSTRY

Item No.	Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Price		
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Item No.	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	Total	MOOE	CO
1	01-0002	25 pcs Broom Stick, 25 pcs Broom soft, etc	EJ Galido	Shopping other	n/a	n/a	n/a	n/a	n/a	1/20/2016	n/a	n/a	1	2/16/2016	2/16/2016	7 working days			49,990.00	49,990.00		49,222.50	49,222.50	
2	01-0003	300 pcs Customized Data folder, 50 pcs Customized Data General Payroll	ASJ Capiral	Shopping other	n/a	n/a	n/a	n/a	n/a	12/14/2015	n/a	n/a	2	2/9/2016	2/9/2016	30 working days			52,500.00	52,500.00		42,867.50	42,867.50	
3	01-0004	45 reams Bond paper A4, 40 reams Bond paper, etc	OS Sarmiento	Shopping other	n/a	n/a	n/a	n/a	n/a	1/19/2016	n/a	n/a	3	2/9/2016	2/9/2016	7 working days			23,500.00	23,500.00		21,760.00	21,760.00	
4	01-0005	100 pcs Disposable Lab. Gown	MA Concepcion	Shopping other	n/a	n/a	n/a	n/a	n/a	1/15/2016	n/a	n/a	4	2/9/2016	2/9/2016	7 working days			20,000.00	20,000.00		18,500.00	18,500.00	
5	01-0006	50 pairs Scrub suit	JA Tolentino	Shopping other	n/a	n/a	n/a	n/a	n/a	1/5/2016	n/a	n/a	5	2/9/2016	2/9/2016	7 working days			22,500.00	22,500.00		22,000.00	22,000.00	
6	01-0007	4 cs Extension cord, 10 packs Battery AA, 12 pack Toilet paper	OS Sarmiento	Shopping other	n/a	n/a	n/a	n/a	n/a	1/15/2016	n/a	n/a	6	2/9/2016	2/9/2016	7 working days			11,690.00	11,690.00		11,260.00	11,260.00	
7	01-0008	Office Supplies	OS Sarmiento	Shopping other	n/a	n/a	n/a	n/a	n/a	1/18/2016	n/a	n/a	7	2/9/2016	2/9/2016	7 working days			11,882.00	11,882.00		12,475.00	12,475.00	
8	01-0009	Food for 30 pax for the VLD Management Review	RN Antegro	Shopping other	n/a	n/a	n/a	n/a	n/a	1/20/2016	n/a	n/a	8	2/10/2016	2/10/2016	7 working days			12,000.00	12,000.00		12,000.00	12,000.00	
9	02-0011	2 units Calibration for incubator	LA Concepcion	Shopping other	n/a	n/a	n/a	n/a	n/a	1/15/2016	n/a	n/a	9	2/11/2016	2/11/2016	30 calendar days			10,000.00	10,000.00		6,600.00	6,600.00	
10	02-0012	3 units Calibration for Egg Incubator assigned at LAP	A Tabobo	Shopping other	n/a	n/a	n/a	n/a	n/a	1/15/2016	n/a	n/a	10	2/11/2016	2/11/2016	30 working days			30,000.00	30,000.00		15,000.00	15,000.00	
11	02-0013	100 bots Ethyl Alcohol, 50 pks Paper towel, etc.	CF Legaspi	Shopping other	n/a	n/a	n/a	n/a	n/a	1/18/2016	n/a	n/a	11	2/11/2016	2/11/2016	7 working days			21,675.00	21,675.00		20,510.00	20,510.00	
12	02-0014	1 unit Acetylene Instrument Grade, etc.	AL Albano	Shopping other	n/a	n/a	n/a	n/a	n/a	1/15/2016	n/a	n/a	12	2/11/2016	2/11/2016	30 calendar days			30,000.00	30,000.00		29,980.00	29,980.00	
13	02-0015	4 pcs HP k-209, Black, 4 pcs HP k-209 colored, etc	US Amangan	Shopping other	n/a	n/a	n/a	n/a	n/a	1/27/2016	n/a	n/a	13	2/16/2016	2/16/2016	7 working days			15,000.00	15,000.00		14,720.00	14,720.00	
14	02-0016	Various Office Supplies	CF Mariano	Shopping other	n/a	n/a	n/a	n/a	n/a	1/27/2016	n/a	n/a	14	2/16/2016	2/16/2016	7 working days			23,527.00	23,527.00		19,425.00	19,425.00	
15	02-0017	6 pcs Wheel Barrow (Buggy Type)	CF Mariano	Shopping other	n/a	nn	n/a	n/a	n/a	1/27/2016	n/a	n/a	15	2/16/2016	2/16/2016	7 working days			30,000.00	30,000.00		29,328.00	29,328.00	
16	02-0023	10 sets Microchematocrit tubes	CF Legaspi	Shopping other	n/a	n/a	n/a	n/a	n/a	1/22/2016	n/a	n/a	16	2/16/2016	2/16/2016	7 working days			25,000.00	25,000.00		24,750.00	24,750.00	
17	02-0020	Food for 50 pax for the NAC-ADCE regular meeting on March 22, 2016	RN Antegro	Shopping other	n/a	n/a	n/a	n/a	n/a	1/20/2016	n/a	n/a	17	2/16/2016	2/16/2016	7 working days			20,000.00	20,000.00		20,000.00	20,000.00	
18	02-0021	Food for 50 pax for the NAC-ADCE regular meeting on Jan. 26, 2016	RN Antegro	Shopping other	n/a	n/a	n/a	n/a	n/a	1/20/2016	n/a	n/a	18	2/16/2016	2/16/2016	7 working days			20,000.00	20,000.00		20,000.00	20,000.00	
19	02-0022	Food for 50 pax for the NAC-ADCE regular meeting on Feb. 23, 2016	RN Antegro	Shopping other	n/a	n/a	n/a	n/a	n/a	1/20/2016	n/a	n/a	19	2/16/2016	2/16/2016	7 working days			20,000.00	20,000.00		20,000.00	20,000.00	
20	02-0025	1 bot. Hydrogen peroxide (3%), 1 hr	RC Gonzales	Shopping other	n/a	n/a	n/a	n/a	n/a	1/20/2016	n/a	n/a	20	2/16/2016	2/16/2016	7 working days			8,500.00	8,500.00		8,454.50	8,454.50	
21	02-0026	Various Office Supplies	AS Capiral	Shopping other	n/a	n/a	n/a	n/a	n/a	1/20/2016	n/a	n/a	21	2/16/2016	2/16/2016	7 working days			38,720.00	38,720.00		34,145.50	34,145.50	
22	02-0027	1 unit Calibration of one unit Alp Autoclave	MA Concepcion	Shopping other	n/a	n/a	n/a	n/a	n/a	12/3/2016	n/a	n/a	22	2/12/2016	2/16/2016	8 weeks			10,000.00	10,000.00		10,000.00	10,000.00	
23	02-0028	10 pcs Scrub suit (m), 10 pcs Scrub suit (large, 5 pcs Scrub suit (XL)	CF Legaspi	Shopping other	n/a	n/a	n/a	n/a	n/a	1/22/2016	n/a	n/a	23	2/16/2016	2/16/2016	30 working ays			14,000.00	14,000.00		13,875.00	13,875.00	
24	02-0029	20 sets Laboratory Scrub suit, M & L cotton	BV Carluen	Shopping other	n/a	n/a	n/a	n/a	n/a	1/20/2016	n/a	n/a	24	2/16/2016	2/16/2016	15 calendar days			14,000.00	14,000.00		13,800.00	13,800.00	

25	02-0030	1 kit (R-biopharm) Premi Test 4 kits/box	CF Ermitanio	Shopping other	n/a	n/a	n/a	n/a	n/a	1/22/2016	n/a	n/a	25	2/16/2016	02/16/2016	30 calendar days		39,500.00	39,500.00	39,500.00	39,500.00
26	02-0032	6 bots. 70% Ethyl alcohol, 6 pck Paper towel, etc.	MM Enriquez	Shopping other	n/a	n/a	n/a	n/a	n/a	1/20/2016	n/a	n/a	26	2/16/2016	2/16/2016	7 working days		24,060.00	24,060.00	22,040.00	22,040.00
27	02-0035	Various Office Supplies	A Mayo	Shopping other	n/a	n/a	n/a	n/a	n/a	1/25/2016	n/a	n/a	27	2/23/2016	2/23/2016	7 working days		32,840.00	32,840.00	22,922.00	22,922.00
28	02-0039	100 roll Paper Towel Jumbo size	CF LEgasp	Shopping other	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	28	2/23/2016	2/23/2016	7 working days		8,000.00	8,000.00	7,795.00	7,795.00
29	02-0045	1 kg CNW 4, 2 pcs Hammer, 2 pcs Baretta de cabra, 5 pcs HCK Saw blDE, 2 PCS Cross Cut saw	RI Abriol	Shopping other	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	29	2/24/2016	2/24/2016	7 working days		10,000.00	10,000.00	6,948.00	6,948.00
30	02-0046	1 pc Knapsack sprayer	AB Rivera	Shopping other	n/a	n/a	n/a	n/a	n/a	2/14/2016	n/a	n/a	30	2/23/2016	2/23/2016	7 working days		6,000.00	6,000.00	5,474.00	5,474.00
31	02-0047	1 pc Folding Ladder (Big)	AB Rivera	Shopping other	n/a	n/a	n/a	n/a	n/a	1/27/2016	n/a	n/a	31	2/23/2016	2/23/2016	7 working days		14,000.00	14,000.00	13,800.00	13,800.00
32	02-0050	Various Construction Supplies	B Crooc	Shopping other	n/a	n/a	n/a	n/a	n/a	2/17/2016	n/a	n/a	32	2/23/2016	2/23/2016	7 working days		48,000.00	48,000.00	46,931.00	46,931.00
33	02-0054	Various Office Supplies	A Ramos	Shopping other	n/a	n/a	n/a	n/a	n/a	1/20/2016	n/a	n/a	33	2/23/2016	2/23/2016	7 working days		11,084.00	11,084.00	10,235.00	10,235.00
34	02-0060	58,940 pcs Seedling bag (5x6), 2000 pcs Seedling bag (6x8)	A Astillero	Shopping other	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	34	2/26/2016	2/26/2016	7 working days		35,964.00	35,964.00	33,917.00	33,917.00
35	02-0061	4 pcs Mop roller type, 5 pack Towel paper, etc.	US Amangan	Shopping other	n/a	n/a	n/a	n/a	n/a	2/4/2016	n/a	n/a	35	2/26/2016	2/26/2016	7 working days		9,650.00	9,650.00	8,817.50	8,817.50
36	02-0062	50 pcs Safety boxes/sharp container, 3L, 50 pcs Safety boxes/Sharp container, 5L	CF Legaspi	Shopping other	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	36	2/26/2016	2/26/2016	7 working days		29,500.00	29,500.00	24,500.00	24,500.00
37	02-0063	10 bxs Non-sterile disposable gloves, etc	BM Bonifacio	Shopping other	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	37	2/26/2016	2/2/2016	7 working days		46,100.00	46,100.00	44,550.00	44,550.00
38	02-0064	300 pcs Customized Data Folder 3" x 9" x 15	ER Nitollano	Shopping other	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	38	2/26/2016	2/26/2016	30 calendar days		49,500.00	49,500.00	48,000.00	48,000.00
39	02-0065	5 pcs UV Flourescent Lamp 40w	BM Bonifacio	Shopping other	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	39	2/26/2016	2/26/2016	7 working days		50,000.00	50,000.00	49,450.00	49,450.00
40	02-0066	30 reams Bond paper A4, 10 reams Bond paper legal	CF Legaspi	Shopping other	n/a	n/a	n/a	n/a	n/a	2/5/2016	n/a	n/a	40	2/26/2016	2/26/2016	16 working days		11,750.00	11,750.00	11,550.00	11,550.00
41	02-0067	3 kits 3 x 500U Taq DNE Polymerase	MA Bayot	Shopping other	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	41	2/26/2016	2/26/2016	30 calendar days		18,000.00	18,000.00	9,000.00	9,000.00
42	02-0068	10 xs Computer form (11 x 9.5", 2 ply carbonless	PA Palpalatoc	Shopping other	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	42	2/26/2016	2/26/2016	7 working days		18,000.00	18,000.00	9,500.00	9,500.00
43	02-0069	Various Janitorial Supplies	A Ramos	Shopping other	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	43	2/3/2016	2/26/2016	7 working days		25,000.00	25,000.00	13,330.00	13,330.00
44	02-0070	12 PCS Supply of L labor and materials for the fabrication of Steel shelves	RI Abriol	Shopping other	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	44	2/26/2016	2/26/2016	7 working days		12,000.00	12,000.00	9,000.00	9,000.00
45	02-0071	1 kit 100mM dNTP set 100mM	MA Bayot	Shopping other	n/a	n/a	n/a	n/a	n/a	2/3/2016	n/a	n/a	45	2/26/2016	2/26/2016	2 weeks		10,000.00	10,000.00	9,460.50	9,460.50
46	02-0072	Supply of labor and materials for 50 Travelling bags as token for UANIP	VS DL Santos	Shopping other	n/a	n/a	n/a	n/a	n/a	2/9/2016	n/a	n/a	46	2/26/2016	2/26/2016	15 calendar days		30,000.00	30,000.00	29,500.00	29,500.00
47	02-0078	Food for the NAC-ADCE regular meeting on July 26, 2016 for 50 pax	RN Antegro	Shopping other	n/a	n/a	n/a	n/a	n/a	1/27/2016	n/a	n/a	47	3/1/2016	3/1/2016	7 working days		20,000.00	20,000.00	19,500.00	19,500.00
48	03-0080	12 reams Bond paper A4, 11 reams Bondpaper F4, et	MW Nuestro	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	48	3/1/2016	3/1/2016	7 working days		9,350.00	9,350.00	9,168.00	9,168.00
49	03-0081	1 unit 4 stroke-4cycle, 1 cylinder grass cutter	N Tanedo	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	49	3/1/2016	3/1/2016	7 working days		20,000.00	20,000.00	19,900.00	19,900.00
50	03-0092	2 pcs Battery	VC Bayotlang	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	50	3/7/2016	3/7/2016	7 working days		32,000.00	32,000.00	31,820.00	31,820.00
51	03-0093	8 set Brake bonding, 3 pcs Fuelfilter, 3 pcs Oil filter	VC Bayotlang	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	51	3/7/2016	3/7/2016	7 working days		12,400.00	12,400.00	12,040.00	12,040.00
52	03-0094	1 bot. Ethanol Absolute AR 2.5 L	MA Bayot	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	52	3/7/2016	3/7/2016	5 working days		6,000.00	6,000.00	1,400.00	1,400.00
53	03-0095	Various Janitorial Supplies	VC Bayotlang	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	53	3/7/2016	3/7/2016	7 working days		8,455.00	8,455.00	8,461.00	8,461.00
54	03-0096	12 pairs Rubber Rain Boots, assorted sizes	VC Bayotlang	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	54	3/7/2016	3/7/2016	7 working days		5,040.00	5,040.00	5,016.00	5,016.00
55	03-0097	6 kgs. Water soluble antibiotics, 4 drum Molasses	VC Bayotlang	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	55	3/7/2016	3/7/2016	7 working days		26,400.00	26,400.00	26,370.00	26,370.00

56	03-0098	1 pc Drenching gun, 12 pcs Ear tag pen, etc.	VC Bayotlang	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	56	3/7/2016	3/7/2016	7 working days			32,550.00	32,550.00			31,515.00	31,515.00
57	03-0099	3 pcs Battery, 2D, 4 pcs Battery	FE Obnias	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	57	3/7/2016	3/7/2016	7 working days			46,500.00	46,500.00			46,100.00	46,100.00
58	03-0101	1 unit Cole Palmer Cat. No. Ew-98000-21	RN Antegro	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	58	3/8/2016	3/8/2016	7 working days			25,000.00	25,000.00			11,250.00	11,250.00
59	03-0102	Various Office Supplies	VC Bayotlang	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	59	3/8/2016	3/8/2016	7 working days			34,025.00	34,025.00			33,796.00	33,796.00
60	03-0117	Publication of the Health maitenance program, 2 units Liquid Nitrogen Generatiang Plant, Various Feed and Feeds Ingredients.	ER Nitollano	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	60	3/15/2016	3/15/2016	7 working days			45,000.00	45,000.00			32,256.00	32,256.00
61	03-0119	25 bxs Face Mask dispoal	CM Bonifacio	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	61	3/16/2016	3/16/2016	15 working days			12,500.00	12,500.00			3,000.00	3,000.00
62	03-0121	5 pairs Rubber boots, different sizes	RN Antegro	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	62	3/16/2016	3/16/2016	30 working days			3,600.00	3,600.00			3,300.00	3,300.00
63	03-0123	30 pcs Plastic Basin	RN Antegro	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	63	3/16/2016	3/16/2016	30 working days			13,500.00	13,500.00			12,000.00	12,000.00
64	03-0124	1 pc Toner 2025, 1 pc Toner for Fuji xeros	AD Mayo	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	64	3/16/2016	3/16/2016	15 working days			18,000.00	18,000.00			18,320.00	18,320.00
65	03-0126	2 pcs Toner cartridge for laserjet	MM Enriquez	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	65	3/16/2016	3/16/2016	7 working days			8,000.00	8,000.00			7,000.00	7,000.00
66	03-0126	Repair and maintenance of one unit Service vehicle, Milagros Masbate	M Juntalan	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	66	3/1/2016	3/1/2016	5 days			15,000.00	15,000.00			14,500.00	14,500.00
67	03-0130	2,000 pcs Gencylum label, 2000 pcs Label for tresulzie, 2000 pcs Label for CBG	BV Carluen	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	67	3/16/2016	3/16/2016	15 calendar days			18,000.00	18,000.00			17,700.00	17,700.00
68	03-0133	Repair of 2 units Laptop Computer assigned at Zamboanga del sur.	VC Bayotlang	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	68	3/16/2016	3/16/2016	7 working days			5,500.00	5,500.00			5,400.00	5,400.00
69	03-0140	3 pcs Mouse, 3 pcs USB Flachdrive	MW Nuestro	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	69	3/16/2016	3/16/2016	7 working days			4,860.00	4,860.00			4,500.00	4,500.00
70	03-0142	1 pk Gel Red Nucleic Acid Stain,	MA Bayot	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	70	3/16/2016	3/16/2016	5 weeks			24,000.00	24,000.00			21,758.00	21,758.00
71	03-0143	22 pks Battery AA, 13 pcs Battery AAA, etc.	MM Enriquez	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	71	3/16/2016	3/16/2016	10 calendar days			15,460.00	15,460.00			7,927.00	7,927.00
72	03-0145	80 pax Meals	LR Ersando	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	72	3/16/2016	3/16/2016	7 working days			40,000.00	40,000.00			40,000.00	40,000.00
73	03-0146	Various Ink(Epson and HP Toner)	OS Sarmiento	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	73	3/18/2016	3/18/2016	7 working days			44,150.00	44,150.00			36,879.00	36,879.00
74	03-01147	20 pcs USB flash Drive	ASI Capiral	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	74	3/18/2016	3/18/2016	7 working days			10,000.00	10,000.00			9,800.00	9,800.00
75	03-0148	12 rols Absorbent Cotton, 5 pk Centrifuge Tube, 20 bxs Latex Examination Gloves	JA Tolentino	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	75	3/18/2016	3/18/2016	15 working days			9,800.00	9,800.00			10,500.00	10,500.00
76	03-0150	1 lot On-site calibration repair and maintenance of one unit Laminar Flow Hood	BV Carluen	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	76	3/18/2016	3/18/2016	45 working days			16,000.00	16,000.00			15,880.00	15,880.00
77	03-0151	1 lot On-site calibration repair and maintenance of one unit autoclave	BV Carluen	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	77	3/18/2016	3/18/2016	30 working days			14,000.00	14,000.00			13,850.00	13,850.00
78	03-0152	6 reams Paper A4 size, 4 rms Paper Legal size	MM Enriquez	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	78	3/18/2016	3/18/2016	10 calendar days			6,450.00	6,450.00			5,460.00	5,460.00
79	03-0153	16 rolls Masking Tape 1 inc, 11 rolls Masking tape 2 nc, 6 roll packing tape 3 inc, 5 roll Packing tape 2inc	RC Acedo	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	79	3/18/2016	3/18/2016	10 calendar days			2,250.00	2,250.00			1,848.00	1,848.00
80	03-0156	Printing of 6,000 pcs Hemosept Label Sticker	BM Bonifacio	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	80	3/18/2016	3/18/2016	15 calendar days			30,000.00	30,000.00			28,800.00	28,800.00
81	03-0159	2000 pcs Bottle amber 250ml, 2000 pcs Bottle amber 120 ml	BV Carluen	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	81	3/18/2016	3/18/2016	4 weeks			50,000.00	50,000.00			45,700.00	45,700.00
82	03-0160	2 pcs LAN tester, 2 pcs Network crimper, 1 pc Toner tracer	PC imson	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	82	3/18/2016	3/18/2016	15 working days			12,850.00	12,850.00			12,780.00	12,780.00
83	03-0161	25 pcs PVC Wire moulding 1 1/2x 8ft, 20 pcs PVC wire moulding 1 x 8ft	PC Limson	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	83	3/18/2016	3/18/2016	15 working days			10,250.00	10,250.00			10,025.00	10,025.00

146	04-0336	300 pcs Customized Data File folder	RI Abriol	Shopping other	n/a	n/a	n/a	n/a	n/a	3/25/2015	n/a	n/a	147	4/29/2016	4/29/2016	7 working days			49,000.00	49,000.00		44,100.00	44,100.00
147	04-0344	For the fabrication of 15 pcs Suggestion Box.	BD Bajo	Shopping other	n/a	n/a	n/a	n/a	n/a	3/21/2016	n/a	n/a	148	4/28/2016	4/28/2016	7 working days			37,500.00	37,500.00		36,000.00	36,000.00
148	04-0347	5 bxs Plastic Bags self sealing, 8 pck Plastic bag small	AH Arciaga	Shopping other	n/a	n/a	n/a	n/a	n/a	3/13/2016	n/a	n/a	149	4/28/2016	4/28/2016	10 calendar days			1,490.00	1,490.00		1,374.00	1,374.00
149	04-0349	For the fabrication of 38 pcs outdoor sticker	MW Nuestro	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	150	4/28/2016	4/28/2016	7 working days			11,400.00	11,400.00		11,210.00	11,210.00
150	04-03035	10 pck Pipet tips, 5 pck Microcentrifuge tube, 5 pck 0.2ml PCR tubes	MA Bayot	Shopping other	n/a	n/a	n/a	n/a	n/a	4/11/2016	n/a	n/a	151	4/28/2016	4/28/2016	7 working days			23,000.00	23,000.00		15,750.00	15,750.00
151	04-0357	10 pairs Boots for men, 20 pcir Hand gloves, 10 pcs Helmet	EJ Galido	Shopping other	n/a	n/a	n/a	n/a	n/a	4/19/2016	n/a	n/a	152	5/4/2016	5/4/2016	7 working days			48,000.00	48,000.00		47,170.00	47,170.00
152	04-0358	1 bot 10 x Tris acetate EDTA, 1 tube Qiagen Proteina	RC Gonzales	Shopping other	n/a	n/a	n/a	n/a	n/a	4/19/2016	n/a	n/a	153	5/4/2016	5/4/2016	5 weeks			13,500.00	13,500.00		11,999.00	11,999.00
153	04-0359	6 pcs Printing Ribbon	RL Lagmay	Shopping other	n/a	n/a	n/a	n/a	n/a	3/17/2016	n/a	n/a	154	4/28/2016	4/28/2016	30 working days			5,000.00	5,000.00		4,900.00	4,900.00
154	04-0360	1 roll Tarpaulin, 20 pcs Pulley, 2 rolls Nylon rope, etc.	LM Avante	Shopping other	n/a	n/a	n/a	n/a	n/a	3/9/2016	n/a	n/a	155	4/28/2016	4/28/2016	7 working days			46,740.00	46,740.00		44,140.00	44,140.00
155	04-0365	2 rolls Nylon rope	VC Bayotlang	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	156	4/28/2016	4/28/2016	7 working days			25,470.00	25,470.00		24,985.00	24,985.00
156	04-0366	For the replacement of 4 set PVC at VLd.	RA Cayeta	Shopping other	n/a	n/a	n/a	n/a	n/a	4/13/2016	n/a	n/a	157	4/29/2016	4/29/2016	10 calendar days			50,000.00	50,000.00		49,000.00	49,000.00
157	04-0379	2 units Coffee maker	ER Nitollano	Shopping other	n/a	n/a	n/a	n/a	n/a	3/21/2016	n/a	n/a	158	4/29/2016	4/29/2016	7 working dys			30,650.00	30,650.00		22,100.00	22,100.00
158	04-0371	1 unit Aircon	AG Hidalgo	Shopping other	n/a	n/a	n/a	n/a	n/a	3/22/2016	n/a	n/a	159	4/29/2016	4/29/2016	7 working days			33,800.00		33,800.00	33,800.00	33,800.00
159	04-0372	2 units Digital Voice Recorder	EA Felipe	Shopping other	n/a	n/a	n/a	n/a	n/a	4/13/2016	n/a	n/a	160	4/29/2016	4/29/2016	7 working days			20,000.00	20,000.00		17,000.00	17,000.00
160	04-0377	1 unit Medium Template cutter	JE Pancho	Shopping other	n/a	n/a	n/a	n/a	n/a	4/13/2016	n/a	n/a	161	5/2/2016	5/2/2016	60 calendar days			42,000.00	42,000.00		42,000.00	42,000.00
161	04-0379	1 set 1/4 Thck 3 x 6 mirror , 1 lot Labor and installat	MO Ignacio	Shopping other	n/a	n/a	n/a	n/a	n/a	4/14/2016	n/a	n/a	162	5/2/2016	5/2/2016	15 working days			6,000.00	6,000.00		5,930.00	5,930.00
162	05-0380	2 units Thermo Scientific Finnpiette	RR Azul	Shopping other	n/a	n/a	n/a	n/a	n/a	4/14/2016	n/a	n/a	163	5/2/2016	5/2/2016	90 calendar days			30,000.00	30,000.00		24,900.00	24,900.00
163	05-0382	1 lot Land survey at Quarantine Station, Cebu City	ML Vito	Shopping other	n/a	n/a	n/a	n/a	n/a	3/24/2016	n/a	n/a	164	5/3/2016	5/3/2016	15 working days			25,000.00	25,000.00		24,900.00	24,900.00
164	05-0383	1 unit Automatic Washing Machine	MC Gealone	Shopping other	n/a	n/a	n/a	n/a	n/a	3/22/2016	n/a	n/a	165	5/3/2016	5/3/2016	7 working days			48,000.00		48,000.00	47,550.00	47,550.00
165	05-0384	1 unit Biometric Finger Scanner	ML Vito	Shopping other	n/a	n/a	n/a	n/a	n/a	3/31/2016	n/a	n/a	166	5/3/2016	5/3/2016	7 working days			29,750.00		29,750.00	28,500.00	28,500.00
166	05-0385	4 pcs Canon Ink cartridge # 40, 3 pcs Canon ink # 41	RR Azul	Shopping other	n/a	n/a	n/a	n/a	n/a	4/19/2016	n/a	n/a	167	5/3/2016	5/3/2016	5 calendar days			7,500.00	7,500.00		7,355.00	7,355.00
167	05-0386	20 pcs Floor Brush with handle	NM Mimis	Shopping other	n/a	n/a	n/a	n/a	n/a	4/14/2016	n/a	n/a	168	5/3/2016	5/3/2016	15 working days			3,000.00	3,000.00		2,960.00	2,960.00
168	05-0390	60 pcs Zip lock bag (assorted sizes)	AB Singson	Shopping other	n/a	n/a	n/a	n/a	n/a	4/16/2016	n/a	n/a	169	5/3/2016	5/3/2016	7 working days			30,000.00	30,000.00		17,000.00	17,000.00
169	05-393	3 cart Laserjet Samsung MLTD1035, 6 cart Laserjet Samsung ML2950	VB Tiong	Shopping other	n/a	n/a	n/a	n/a	n/a	4/14/2016	n/a	n/a	170	5/3/2016	5/3/2016	7 working days			31,500.00	31,500.00		31,050.00	31,050.00
170	05-0399	4 units Industrial Fan	RC Dela Pena	Shopping other	n/a	n/a	n/a	n/a	n/a	4/19/2016	n/a	n/a	171	5/12/2016	5/12/2016	15 working days			24,000.00		24,000.00	23,800.00	23,800.00
171	05-0401	For the fabrication of Stainless Build-up letter	JA Tolentino	Shopping other	n/a	n/a	n/a	n/a	n/a	4/14/2016	n/a	n/a	172	5/12/2016	5/12/2016	15 working days			50,000.00	50,000.00		48,500.00	48,500.00
172	05-0403	For the repair of one unit Netbook Computer motherboard at Procurement office	ER Nitollano	Shopping other	n/a	n/a	n/a	n/a	n/a	4/19/2016	n/a	n/a	173	5/12/2016	5/12/2016	15 working days			5,000.00	5,000.00		4,500.00	4,500.00
173	05-0407	For the fabrication of Stainless Build up letter	PG Hidalgo	Shopping other	n/a	n/a	n/a	n/a	n/a	4/14/2016	n/a	n/a	174	5/12/2016	5/12/2016	15 working days			50,000.00	50,000.00		48,500.00	48,500.00
174	05-0408	20 bxs Disposabale Needle	JA Tolentino	Shopping other	n/a	n/a	n/a	n/a	n/a	5/1/2016	n/a	n/a	175	5/12/2016	5/12/2016	15 working days			8,000.00	8,000.00		7,800.00	7,800.00
175	05-0409	1 unit Base Cabinet	NM Mimis	Shopping other	n/a	n/a	n/a	n/a	n/a	4/19/2016	n/a	n/a	176	5/12/2016	5/12/2016	15 calendar days			15,000.00		15,000.00	14,000.00	14,000.00
176	05-0413	2 units Air-con 5 tonners, 1 unti Air-con 1.5HP	MC Gealone	Shopping other	n/a	n/a	n/a	n/a	n/a	3/31/2016	n/a	n/a	177	5/12/2016	5/12/2016	7 working days			48,000.00	48,000.00		47,600.00	47,600.00
177	05-0415	20 pcs Bull ring	BR Godoy	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	178	5/12/2016	5/12/2016	7 working days			24,000.00	24,000.00		22,000.00	22,000.00

178	05-00416	6 pkcs Semen Straw Sealing powder	BR Godoy	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	179	5/12/2016	5/12/2016	7 working days			42,000.00	42,000.00	33,000.00	33,000.00
179	05-0417	20 bots. DCM, 10 bot. CBG, 1 bot. Iron Dextran, 3 gal. Nutri Drench	CF Mariano	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	180	5/12/2016	5/12/2016	7 working days			37,000.00	37,000.00	35,800.00	35,800.00
180	05-0418	20 bot. Vit. ADE, 10 bots. Vitamin B12, 40 bots. Vit. B Comekx	CF Mariano	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	181	5/12/2016	5/12/2016	7 working days			31,000.00	31,000.00	29,600.00	29,600.00
181	05-0420	2 units Thermo Fisher Scientific LP Vortex Mixer	CP Ermitanio	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	182	5/13/2016	5/13/2016	90 working days			30,000.00	30,000.00	29,524.00	29,524.00
182	05-0425	Various Ink	LC Bangalisan	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	183	5/13/2016	5/13/2016	30 calendar days			45,000.00	45,000.00	43,148.00	43,148.00
183	05-0438	Services of one female in-house chambermaid utility worker	ER Nitollano	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	184	5/23/2016	5/23/2016	3 months			36,000.00	36,000.00	33,900.00	33,900.00
184	05-0450	1 electric drill, 1 electric grinder, 1 electric planner, 1 electric steel cutter	JB Palenzuela	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	185	5/23/2016	5/23/2016	7 working days			42,000.00	42,000.00	30,236.00	30,236.00
185	05-0451	1 unit Ladder heavy duty, 1 pc Ladder small	FE Obnias	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	186	5/2/2016	5/23/2016	7 working days			21,000.00	21,000.00	18,669.00	18,669.00
186	05-0457	20 bxs Disposable mask	IB Bautista	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	187	5/23/2016	5/23/2016	75 working days			44,000.00	44,000.00	26,000.00	26,000.00
187	05-0467	50 pcs T-shirt for admin activities(FOUNDATION DAY)	AP Briones	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	188	5/25/2016	05/25/2016	15 calendar days			20,500.00	20,500.00	17,500.00	17,500.00
188	05-0469	To avail professional fee for the resource person	LM Avante	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	189	5/27/2016	5/27/2016	7 working days			45,000.00	45,000.00	45,000.00	45,000.00
189	006-0471	1 unit Finpipette Digital 1-5ml	EA Felipe	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	190	6/1/2016	6/1/2016	7 working days			10,000.00	10,000.00	8,500.00	8,500.00
190	06-0472	330 pcs Date folder, Customized	RN Estero	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	191	6/1/2016	6/1/2016	30 working days			49,500.00	49,500.00	48,510.00	48,510.00
191	06-0473	1 unit Hydraulic Hand Truck pallet, 3 units Pallets	RI Abriol	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	192	6/1/2016	6/1/2016	7 working days			40,000.00	40,000.00	37,000.00	37,000.00
192	06-0475	300 packs Sticker paper	RI Abriol	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	193	6/1/2016	6/1/2016	15 working days			49,500.00	49,500.00	48,600.00	48,600.00
193	06-0477	1 unit Paper shredder	RP Marasigan	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	194	6/1/2016	6/1/2016	15 working days			10,000.00	10,000.00	9,980.00	9,980.00
194	06-0488	6 units Evaporator air cooler	AT Gonzales	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	195	6/2/2016	6/2/2016	30 calendar days			37,200.00	37,200.00	36,600.00	36,600.00
195	06-0489	40 pcs Table cloth, 50 pcs Table runner, 10 pcs Trash can	ER Nitollano	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	196	6/2/2016	6/2/2016	7 working days			14,100.00	14,100.00	13,800.00	13,800.00
196	06-0492	4 units Mycotoxin Extraction Kit	DP Belo	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	197	6/2/2016	5/2/2016	7 working days			8,000.00	8,000.00	7,437.56	7,437.56
197	06-0493	Calibration for Top loading, calibration for Ph meter	MS Cerezo	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	198	6/2/2016	6/2/2016	7 working days			40,000.00	40,000.00	38,600.00	38,600.00
198	06-0494	1 pc Screwdriver, 1 mechanical piller, etc	LS Ventucillo	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	199	6/2/2016	6/2/2016	15 working days			7,800.00	7,800.00	7,605.00	7,605.00
199	06-0498	10 rms Copy paper, 150 pcs Ballpen, etc.	AE Manitim	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	200	6/2/2016	6/2/2016	3 calendar days			6,600.00	6,600.00	5,550.00	5,550.00
200	06-0505	24 pcs HP Ink # 678, 24 pcs HP Ink # 678 Colored	AR Paguntalan	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	201	6/2/2016	6/2/2016	7 working days			24,000.00	24,000.00	23,280.00	23,280.00
201	06-0506	1 unit laminating Machine	AB Contreras	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	202	6/2/2016	6/2/2016	7 working days			30,000.00	30,000.00	28,900.00	28,900.00
202	06-0508	20 pcs Rubber boots, 20 pcs Rain coat	AF Marbella	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	203	6/2/2016	6/2/2016	7 working days			14,000.00	14,000.00	13,700.00	13,700.00
203	06-0511	1 unit Calibration of Ultra low Freezer	JA Tolentino	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	204	6/2/2016	6/2/2016	14 working days			5,500.00	5,500.00	2,000.00	2,000.00
204	06-0512	1 pc Microsoft Office, 1 pc Microsoft windows, etc	MC Gonzales	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	205	6/2/2016	6/2/2016	7 working days			21,980.00	21,980.00	20,000.00	20,000.00
205	06-0513	5 pcs HP Ink 704 Black, 5 pcs HP Ink 704 colored	MM Estole	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	206	6/2/2016	6/2/2016	7 working days			4,500.00	4,500.00	3,380.00	3,380.00

206	06-0514	13 units Calibration of digital Thermometer	RN Antegro	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	207	6/2/2106	06/02/2016	30 working days			26,000.00	26,000.00	17,940.00	17,940.00
207	06-0517	1 pc HP Laserjet toner	SR Sison	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	208	6/2/2016	6/2/2016	7 working days			8,000.00	8,000.00	7,563.00	7,563.00
208	06-0519	2 unit 8 Channel Pipettor, 2 units Single Channel Pipettor	JA Tolentino	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	209	6/2/2016	6/2/2016	15 working days			27,000.00	27,000.00	25,000.00	25,000.00
209	06-0520	Roller shades suncreen/GRP 1 fabric	AG Hidalgo	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	210	6/2/2106	6/2/2016	4 working days			45,000.00	45,000.00	35,355.33	35,355.33
210	06-0521	1 pc White board with frame	FR Garcia	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	211	6/2/2016	6/2/2016	6 working days			5,000.00	5,000.00	4,500.00	4,500.00
211	06-0522	2 units Hand Truck, heavy duty, 2 units Push cart trolley, heavy duty	RI Abriol	Shopping other	n/a	n/a	n/a	n/a	n/a	5/16/2016	n/a	n/a	212	6/7/2016	6/7/2016	7 working days			38,000.00	38,000.00	31,500.00	31,500.00
212	06-0523	Varous Architectural supplies	ER Nitollano	Shopping other	n/a	n/a	n/a	n/a	n/a	5/6/2016	n/a	n/a	213	6/7/2016	6/7/2016	20 working days			34,000.00	34,000.00	33,270.00	33,270.00
213	06-0524	38 pcs Customized T-shirt / collar	L Bangalisan	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	214	6/2/2106	6/2/2016	7 working days			17,500.00	17,500.00	15,580.00	15,580.00
214	06-0525	One Resource person	AV Vytiaco	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	215	6/3/2016	6/3/2016	7 working days			11,000.00	11,000.00	10,000.00	10,000.00
215	06-0527	5 pcs Tire "225/70R 15" West Lake	A Soriano	Shopping other	n/a	n/a	n/a	n/a	n/a	5/6/2016	n/a	n/a	216	6/6/2016	6/6/2016	7 working days			30,000.00	30,000.00	29,400.00	29,400.00
216	06-0528	1 pc Steering cover, 1 pc Floor matting, 1 set Seat cover corduroy, 1 set Wiper blade	M Robles	Shopping other	n/a	n/a	n/a	n/a	n/a	5/5/2016	n/a	n/a	217	6/6/2016	6/6/2016	7 working days			9,800.00	9,800.00	9,000.00	9,000.00
217	06-0530	1 unit Pressurized Water sprayer heavy duty	EA Lopez	Shopping other	n/a	n/a	n/a	n/a	n/a	5/19/2106	n/a	n/a	218	6/6/2016	6/6/2016	20 working days			50,000.00	50,000.00	40,800.00	40,800.00
218	06-0532	1 unit Paper Shredder	EA lopez	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	219	6/3/2016	6/3/2016	15 working days			8,000.00	8,000.00	5,980.00	5,980.00
219	06-0534	Publication of invitation to apply for eligibility and to re-bid for the supply of various feeds.	ER Nillano	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	220	6/2/2016	6/2/2016	7 working days			25,000.00	25,000.00	23,520.00	23,520.00
220	06-0535	14 pcs Skinning Knife	EA Lopez	Shopping other	n/a	n/a	n/a	n/a	n/a	5/17/2016	n/a	n/a	221	6/8/2016	6/8/2016	20 working days			42,000.00	42,000.00	40,320.00	40,320.00
221	06-0636	1 set Bosch Horn, 1 set Floor mating, 1 set Seat cover corduroy, 1 set Wiper blade	D Beltran	Shopping other	n/a	n/a	n/a	n/a	n/a	5/5/2016	n/a	n/a	222	6/8/2016	6/8/2016	7 working days			13,000.00	13,000.00	12,100.00	12,100.00
222	06-0537	1 unit Laminating machine	FR Garcia	Shopping other	n/a	n/a	n/a	n/a	n/a	5/26/2016	n/a	n/a	223	6/8/2016	6/8/2016	5 woking days			6,000.00	6,000.00	5,580.00	5,580.00
223	06-0538	1 unit Fax Machine	FR Garcia	Shoppint other	n/a	n/a	n/a	n/a	n/a	5/26/2016	n/a	n/a	224	6/8/2016	6/8/2016	5 working days			8,500.00	8,500.00	8,000.00	8,000.00
224	06-0539	1 lot Retiling of stairs at Philahis building	MC Gealone	Shopping other	n/a	n/a	n/a	n/a	n/a	5/6/2016	n/a	n/a	225	6/8/2016	6/8/2016	20 calendar days			49,000.00	49,000.00	48,430.07	48,430.07
225	06-0540	1 kit Slide warmer 230V	GC Bolo	Shopping other	n/a	n/a	n/a	n/a	n/a	2/24/2016	n/a	n/a	226	6/8/2016	6/8/2016	8 weeks			45,000.00	45,000.00	37,000.00	37,000.00
226	06-0541	1 unit MultiFile Safe Cabinet	FD Silvano	Shopping other	n/a	n/a	n/a	n/a	n/a	5/26/2016	n/a	n/a	227	6/8/2016	6/8/2016	7 working days			30,000.00	30,000.00	17,432.00	17,432.00
227	06-0553	25 kgs Calcium Gluconate, 250 kgs Glycerin USP	AG Hidalgo	Shopping other	n/a	n/a	n/a	n/a	n/a	5/19/2016	n/a	n/a	228	6/7/2016	6/7/2016	3 calendar days			27,769.00	27,769.00	20,625.00	20,625.00
228	06-0564	1 pc Wireless Presenter, 2 unit Staple gun	FR Garcia	shopping other	n/a	n/a	n/a	n/a	n/a	5/16/2016	n/a	n/a	229	6/7/2016	6/7/2016	15 working days			5,850.00	5,850.00	5,770.00	5,770.00
229	06-0558	1 case Petri dish sound, 1 kit Petridish square	RC Gonzales	Shopping other	n/a	n/a	n/a	n/a	n/a	05/0/2016	n/a	n/a	230	6/8/2016	6/8/2016	30 caendar days			21,000.00	21,000.00	20,700.00	20,700.00
230	06-0563	3 months Supply and labor and materials of one male janitor (AHTIC)	MC Gealone	Shopping other	n/a	n/a	n/a	n/a	n/a	5/16/2016	n/a	n/a	231	6/15/2016	6/15/2016	3 months			38,000.00	38,000.00	36,000.00	36,000.00
231	06-0568	5 gal. Povidone Iodine, 15 vial Robipenstrip 50 dose/vial	CF Mariano	Shopping other	n/a	n/a	n/a	n/a	n/a	6/9/2016	n/a	n/a	232	6/17/2016	6/17/2016	7 working days			21,950.00	21,950.00	7,725.00	7,725.00
232	06-0569	1 pc Drum cartridge	SR Sison	Shopping other	n/a	n/a	n/a	n/a	n/a	6/2/2016	n/a	n/a	233	6/17/2016	6/17/2016	7 working days			12,000.00	12,000.00	11,200.00	11,200.00
233	06-0573	One Resource speaker for FMD Risk and Crisis	AV Vytiaco	Shopping other	n/a	n/a	n/a	n/a	n/a	6/11/2016	n/a	n/a	234	6/22/2016	6/22/2016	n/a			33,000.00	33,000.00	30,000.00	30,000.00
234	06-0579	1 unit Global poisoning system	ED Eusebio	Shopping other	n/a	n/a	n/a	n/a	n/a	6/2/2016	n/a	n/a	235	6/24/2016	6/24/2016	45 working days			40,000.00	40,000.00	39,950.00	39,950.00
235	06-0581	70 pcs Travelling bags 70 pcs with screen print logo	MW Nuestro	Shopping other	n/a	n/a	n/a	n/a	n/a	5/6/2016	n/a	n/a	236	6/24/2016	6/24/2016	15 calendar days			49,000.00	49,000.00	47,600.00	47,600.00

236	06-0582	2 tube H9 forward primer, 2 tube H9 Reverse primer, 1 tube H9 Probe	EA Felipe	Shopping other	n/a	n/a	n/a	n/a	n/a	6/3/2016	n/a	n/a	237	6/24/2016	6/24/2016	15 working days			33,670.00	33,670.00	30,860.00	30,860.00		
237	06-0583	Various Laboratory Supplies	MC Gealone	Shopping other	n/a	n/a	n/a	n/a	n/a	5/16/2016	n/a	n/a	238	6/24/2016	6/24/2016	2 weeks			4,800.00	4,800.00	1,512.00	1,512.00		
238	06-0584	Vaarious office supplies	AR Paguntalan	Shopping other	n/a	n/a	n/a	n/a	n/a	6/14/2016	n/a	n/a	239	6/24/2016	6/24/2016	7 working days			34,212.00	34,212.00	33,608.00	33,608.00		
239	06-0585	1 lot Repair/replacement of wooden door to glass door.	RN Antegro	Shopping other	n/a	n/a	n/a	n/a	n/a	6/3/2016	n/a	n/a	240	6/24/2016	6/24/2016	30 working days			39,200.00	39,200.00	38,900.00	38,900.00		
240	06-0586	100 pcs Cellophane transparent	CF Mariano	Shopping other	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	241	6/24/2016	6/24/2016	7 working days			3,000.00	3,000.00	2,900.00	2,900.00		
241	06-0589	Open and close wrench with tool box, etc	EJ Galido	Shopping other	n/a	n/a	n/a	n/a	n/a	6/3/2016	n/a	n/a	242	6/24/2016	6/24/2016	7 working days			23,000.00	23,000.00	22,000.00	22,000.00		
242	06-0597	50 pcs Mineral Blocks, 5 bots Hormone Oxytocine	CF MAriano	Shopping other	n/a	n/a	n/a	n/a	n/a	5/12/2016	n/a	n/a	243	6/27/2016	6/27/2016	7 working days			27,750.00	27,750.00	29,900.00	29,900.00		
243	06-0599	Various Laboratory Supplies	AL Albano	Shopping other	n/a	n/a	n/a	n/a	n/a	5/19/2016	n/a	n/a	244	6/28/2016	6/28/2016	45 calendar days			49,000.00	49,000.00	42,000.00	42,000.00		
																			5,968,114.00	5,777,804.00	190,310.00	5,378,805.71	5,171,507.71	187,298.00

