



Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Ave., Diliman, Quezon City
Philippines 1101
TIN 000-784-336

Telex Office

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Memo-AFD-GAD/PPS-2018-Jul 011

July 9, 2018

MS. ELMIRA S. CRUZ-CAISIDO
Deputy Executive Director IV
Technical Support Office
Government Procurement & Policy Board (GPPB)
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Director Cruz-Caisido:

We are pleased to submit the Sugar Regulatory Administration (SRA) **Procurement Monitoring Report (PMR)** for the period January to June 2018.

Thank you.

Very truly yours,


Engr. HERMENEGILDO R. SERAFICA
Administrator

ANNEX A

Sugar Regulatory Administration (SRA) Procurement Monitoring Report
January - June 2018

SPDO
Technical Support Office
Judy G. Gumban

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Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	C/O
1	Office Equipment: refrigerator	RDE - Larec	Shopping	n/a	10/24/2017	n/a	n/a	11/2/2017	11/20/2017	n/a	12/21/2017	1/10/2018	12/29/2017	1/9/2018	1/11/2018	Corp. Funds	237,000.00		237,000.00
2	Laboratory Supplies and Equipment: test sieve shaker	RDE- Laboratory Services-Sugar Reference	Shopping	n/a	10/14/2017	n/a	n/a	10/14/2017	10/30/2017	n/a	n/a	11/17/2018	n/a	1/3/2018	1/4/2017	Corp. Funds	500,000.00		500,000.00
3	Repair & maintenance: battery w/ solution	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/2018	n/a	1/11/2018	1/11/2018	Corp. Funds	n/a		n/a
4	Office Equipment: adobe creative cloud for teams	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	11/2/2017	11/20/2017	n/a	11/22/2017	12/5/2017	12/5/2017	12/13/2017	12/13/2017	Corp. Funds	n/a		n/a
5	Office Equipment: modular work station	Planning & Policy Department	Shopping	n/a	10/24/2017	n/a	n/a	10/24/2017	11/9/2017	n/a	11/22/2017	n/a	12/5/2017	n/a	n/a	Corp. Funds	53,000.00		53,000.00
6	Audio and Visual Equipment: infrared thermal camera	RDE-UPLB / SIDA	Shopping	n/a	9/14/2017	n/a	n/a	9/14/2017	9/27/2017	n/a	10/19/2017	11/6/2017	10/27/2017	1/4/2018	1/5/2018	SIDA Fund	854,000.00		854,000.00
7	Laboratory Supplies and Equipment: porometer delta	RDE-UPLB / SIDA	Shopping	n/a	8/4/2017	n/a	n/a	8/4/2017	8/18/2017	n/a	9/26/2017	9/27/2017	10/4/2017	11/21/2017	1/5/2018	Corp. Funds	690,000.00		690,000.00
8	Office Equipment: refrigerator & aircon	RDE-UPLB / SIDA	Shopping	n/a	10/13/2017	n/a	n/a	10/13/2017	10/26/2017	n/a	11/22/2017	12/6/2017	12/4/2017	1/5/2018	1/5/2018	SIDA Fund	190,000.00		190,000.00
9	Laboratory Supplies and Equipment: delta t soil moisture meter & konika minolta chlorophyll meter	RDE-UPLB / SIDA	Shopping	n/a	8/4/2017	n/a	n/a	8/4/2017	8/18/2017	n/a	9/26/2017	10/23/2017	10/4/2017	11/29/2017	1/5/2018	Corp. Funds	690,000.00		690,000.00
10	Hardware & Construction Supplies: drum-pump-measuring wheel-ladder-wrench	RDE - Larec - Farm Bldg.	Shopping	n/a	10/29/2017	n/a	n/a	10/29/2017	11/15/2017	n/a	11/20/2017	12/7/2017	12/4/2017	12/29/2017	1/3/2018	Corp. Funds	34,000.00		34,000.00
11	toilet seat cover	GAD - TBM	Shopping	n/a	11/24/2017	n/a	n/a	11/24/2017	12/27/2017	n/a	n/a	1/10/2018	n/a	1/11/2018	1/11/2018	Corp. Funds	n/a		n/a
12	Construction Materials & Supplies: LED light T8	GAD - TBM	Shopping	n/a	10/29/2017	n/a	n/a	10/29/2017	11/13/2017	n/a	11/16/2017	12/12/2017	11/24/2017	1/12/2018	1/12/2018	Corp. Funds	61,150.00		61,150.00

13	preventive maintenance service vehicle toyota innova SKY 513	GAD - TBM	Shopping	n/a	12/29/2017	n/a	n/a	12/29/2017	1/5/2018	n/a	n/a	12/29/2017	n/a	1/11/2018	1/11/2018	Corp. Funds	n/a	n/a	n/a
14	convenience outlet w/ gang plate, etc	GAD - TBM	Shopping	n/a	11/10/2017	n/a	n/a	11/10/2017	12/4/2017	n/a	n/a	12/11/17	n/a	12/14/2017	12/17/2017	Corp. Funds	n/a	n/a	n/a
15	Appliances: door prizes	AFD	Shopping	n/a	12/3/2017	n/a	n/a	12/2/2017	12/15/2017	n/a	n/a	12/12/2017	n/a	12/29/2017	1/16/2018	Corp. Funds	124,890.00		124,890.00
16	Office Equipment: assessment of sugarcane project equipment	RDE - Farm & Bldg Support	Shopping	n/a	10/27/2017	n/a	n/a	10/27/2017	11/15/2017	n/a	12/21/2017	1/6/2018	12/29/2017	12/29/2017	1/9/2018	Corp. Funds	51,800.00		51,800.00
17	Agricultural Machinery & Equipment: evapotranspiration gauge set	RDE - LAREC	Shopping	n/a	9/8/2017	n/a	n/a	9/8/2017	9/25/2017	n/a	11/8/2017	11/10/2017	11/16/2017	12/17/2017	12/19/2017	Corp. Funds	145,000.00		145,000.00
18	Agricultural Machinery & Equipment: evapotranspiration gauge set	RDE - LAREC	Shopping	n/a	11/24/2017	n/a	n/a	11/24/2017	12/8/2017	n/a	12/21/2017	12/28/2017	12/29/2017	1/15/2018	1/15/2018	Corp. Funds	280,000.00		280,000.00
19	37 pax meals	GAD	Shopping	n/a	1/5/2018	n/a	n/a	1/5/2018	1/8/2018	n/a	n/a	1/10/2018	n/a	1/12/2018	1/10/2018	Corp. Funds	n/a		n/a
20	Laboratory Supplies and Equipment: laboratory supplies - acetone	RDE - Laboratory Service	Shopping	n/a	9/19/2017	n/a	n/a	9/19/2017	10/5/2017	n/a	10/18/2017	11/16/2017	11/3/2017	12/8/2017	1/3/2018	Corp. Funds	99,262.00		99,262.00
21	2 bxs LAN cable CAT5e D-Link	Planning & Policy Department	Shopping	n/a	12/6/2017	n/a	n/a	12/6/2017	12/21/2017	n/a	12/21/2017	1/6/2018	1/12/2018	1/23/2018	1/23/2018	Corp. Funds	250,020.00		250,020.00
22	Construction Materials & Supplies: various constructions supplies - Larec	RDE - LAREC	Shopping	n/a	1/8/2018	n/a	n/a	1/8/2018	1/15/2018	n/a	n/a	1/17/2018	n/a	1/22/2018	1/23/2018	Corp. Funds	n/a		n/a
23	Rain guard visors	GAD - TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2017	n/a	1/10/2018	1/23/2018	Corp. Funds	n/a		n/a
24	Repair, cleaning, calibration of Method 7	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/2018	n/a	1/25/2018	1/23/2018	Corp. Funds	n/a		n/a
25	Digital Barometer 8 in 1 digital compass barometer	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/15/2018	n/a	1/25/2018	1/23/2018	Corp. Funds	n/a		n/a
26	Drip irrigation materials	RDE-FBSS	Negotiated Procurement-SMV	n/a	9/29/2017	n/a	n/a	10/6/2017	10/18/2017	n/a	10/27/2017	12/14/2017	12/14/2017	1/22/2018	1/23/2018	Corp. Funds	150,000.00		150,000.00
27	6-seater Dining table, book shelves, storage, cabinet, steel cabinet	Various	Shopping	n/a	10/24/2017	n/a	n/a	11/3/2017	11/9/2017	n/a	11/22/2017	11/22/2017	12/5/2017	1/18/2018	1/19/2018	Corp. Funds	53,000.00		53,000.00
28	Water dispenser, Refrigerator, Smart T.V.	Various	Shopping	n/a	10/24/2017	n/a	n/a	11/8/2017	12/19/2017	n/a	12/21/2017	12/22/2017	12/29/2017	1/25/2018	1/26/2018	Corp. Funds	237,000.00		237,000.00

29	Toner Cartridges	AFD-Records	Shopping	n/a	n/a	n/a	n/a	12/28/2017	1/5/2018	n/a	n/a	1/5/2018	n/a	1/26/2018	1/26/2017	Corp. Funds	n/a		n/a
30	Manual Typewriter, fax machine, Refrigerator, LED TV	Various	Shopping	n/a	10/24/2017	n/a	n/a	11/9/2017	12/19/2017	n/a	12/21/2017	12/22/2017	12/29/2017	1/26/2018	1/26/2018	Corp. Funds	237,000.00		237,000.00
31	Calibration Mass	RD&E- Laboratory services-Sugar Reference	Shopping	n/a	9/9/2017	n/a	n/a	9/18/2017	9/29/2017	n/a	10/10/2017	10/10/2017	10/20/2017	11/29/2017	11/29/2017	Corp. Funds	50,000.00		50,000.00
32	Baby change table	GAD-TBM	Shopping	n/a	10/29/2017	n/a	n/a	9/23/2017	11/7/2017	n/a	11/16/2017	11/16/2017	11/24/2017	1/31/2018	1/31/2018	Corp. Funds	157,000.00		157,000.00
33	Probe Assy.	RD&E- Technical Services	Shopping	n/a	10/6/2017	n/a	n/a	10/13/2017	10/24/2017	n/a	10/27/2017	10/27/2017	11/16/2017	1/31/2018	1/31/2018	Corp. Funds	100,000.00		100,000.00
34	Camera Nikon D3300, Nikon Digital Camera	Various	Shopping	n/a	11/5/2017	n/a	n/a	11/14/2017	11/24/2017	n/a	12/4/2017	12/4/2017	12/12/2017	12/22/2017	12/22/2017	Corp. Funds	131,000.00		131,000.00
35	Various ink	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	1/24/2018	n/a	n/a	1/24/2018	n/a	2/2/2018	2/2/2018	Corp. Funds	n/a		n/a
36	SOLAR POWERED LAMPS	RDE-LAREC	Shopping	n/a	10/24/2017	n/a	n/a	11/6/2017	11/8/2017	n/a	11/22/2017	11/22/2017	12/5/2017	2/2/2018	2/2/2018	Corp. Funds	300,000.00		300,000.00
37	Batteries and wiper blades	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	1/16/2018	1/22/2018	n/a	n/a	1/22/2018	n/a	2/5/2018	2/5/2018	Corp. Funds	n/a		n/a
38	UPS	RDE-PTCM	Shopping	n/a	n/a	n/a	n/a	1/9/2018	1/11/2018	n/a	n/a	1/11/2018	n/a	2/5/2018	2/5/2018	Corp. Funds	n/a		n/a
39	EXTERNAL HARD DRIVE 2TB	RD&E-Crop Estimate Project	Shopping	n/a	11/19/2017	n/a	n/a	11/27/2017	12/20/2017	n/a	12/20/2017	12/28/2017	12/29/2017	2/8/2018	2/8/2018	Corp. Funds	56,000.00		56,000.00
40	ACRYLIC SIGNAGES, PRIORITY LANE	AFD-HRS	Shopping	n/a	n/a	n/a	n/a	1/17/2018	1/19/2018	n/a	n/a	1/19/2018	n/a	2/8/2018	2/8/2018	Corp. Funds	n/a		n/a
41	ACRYLIC SIGNAGES, PRIORITY LANE	AFD-HRS	Shopping	n/a	n/a	n/a	n/a	1/5/2018	1/19/2018	n/a	n/a	1/19/2018	n/a	2/8/2018	2/8/2018	Corp. Funds	n/a		n/a
42	SPARE PARTS OF RICOH COPIER MACHINE	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	1/11/2018	1/16/2018	n/a	n/a	1/19/2018	n/a	2/2/2018	2/2/2018	Corp. Funds	n/a		n/a
43	CARBON MONOXIDE SAMPLING	TECHNICAL SERVICES	Shopping	n/a	n/a	n/a	n/a	1/8/2018	1/11/2018	n/a	n/a	1/11/2018	n/a	2/1/2018	2/2/2018	Corp. Funds	n/a		n/a
44	SHAKING WATER BATH WITH DOME LID STAINLESS STEEL	RD&E UPLB	Shopping	n/a	5/11/2017	n/a	n/a	5/12/2017	5/30/2017	n/a	7/25/2017	7/25/2017	8/14/2017	2/2/2018	2/2/2018	SIDA Fund	150,000.00		150,000.00

45	AUTOClave BIOBASE MODEL: BKM-Z12B	RD&E UPLB	Shopping	n/a	5/11/2017	n/a	n/a	5/12/2017	5/30/2017	n/a	7/25/2017	7/25/2017	8/14/2017	2/2/2018	2/2/2018	SIDA Fund	100,000.00		100,000.00
46	PARTS OF COPIER	RD-OFFICE OF THE MANAGER	Shopping	n/a	n/a	n/a	n/a	1/15/2018	1/19/2018	n/a	n/a	1/19/2018	n/a	2/5/2018	2/6/2018	SIDA Fund	n/a		n/a
47	WIRELESS PRESENTER	RDE-PTTCM	Shopping	n/a	n/a	n/a	n/a	1/9/2018	1/11/2018	n/a	n/a	1/11/2018	n/a	2/8/2018	2/8/2018	Corp. Funds	n/a		n/a
48	PHOTO PAPER AND PLOTTER PAPER	RDE-Crop Estimate Project	Shopping	n/a	n/a	n/a	n/a	1/22/2018	1/24/2018	n/a	n/a	1/24/2018	n/a	2/6/2018	2/6/2018	Corp. Funds	n/a		n/a
49	ACER NIOTEBOOK/MCBOOK/ ACER BAG	VARIOUS	Shopping	n/a	11/24/2017	n/a	n/a	12/4/2017	12/21/2017	n/a	12/21/2017	12/22/2017	12/29/2017	2/13/2018	2/13/2017	Corp. Funds	280,000.00		280,000.00
50	RICE COOKER, REFRIGERATOR, MICROWAVE OVEN	Various	Negotiated Procurement-SMV	n/a	12/9/2017	n/a	n/a	12/10/2017	12/29/2017	n/a	1/3/2018	12/29/2017	1/15/2018	2/2/2018	2/2/2018	Corp. Funds	85,000.00		85,000.00
51	INTEL XENON PROCESSOR ES-2620 SERVER SHIPSET WITH UPS	Various	Shopping	n/a	10/28/2017	n/a	n/a	11/20/2017	11/24/2017	n/a	12/4/2017	12/11/2017	12/12/2017	1/23/2018	1/23/2017	Corp. Funds	285,000.00		285,000.00
52	DIGITAL MOISTURE METER	Various	Negotiated Procurement-SMV	n/a	12/9/2017	n/a	n/a	12/19/2017	12/22/2017	n/a	12/28/2017	12/29/2017	1/11/2018	2/7/2018	2/7/2018	SIDA Fund	220,000.00		220,000.00
53	PM-POLARIMETER	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	10/30/2017	11/16/2017	n/a	n/a	n/a	n/a	2/8/2018	2/8/2018/	Corp. Funds	n/a		n/a
54	DIGITAL REFRACTOMETER	Various	Negotiated Procurement-SMV	n/a	12/9/2017	n/a	n/a	12/19/2017	12/22/2017	n/a	12/28/2017	12/29/2017	1/11/2018	2/7/2018	2/7/2018	SIDA Fund	220,000.00		220,000.00
55	CORK BOARD, TRASH CAN, FILING CABINET AND STEEL FILING CABINET	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	12/8/2017	n/a	n/a	12/8/2017	n/a	2/5/2018	2/5/2018	Corp. Funds	n/a		n/a
56	MULTI MEDIA POINTER LOGITEC	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	12/8/2017	n/a	n/a	12/8/2017	n/a	2/9/2018	2/9/2018	Corp. Funds	n/a		n/a
57	Calibration of Fumehoods (2 units)	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	12/27/2017	12/28/2017	n/a	n/a	12/28/2017	n/a	2/19/2018	2/19/2018	Corp. Funds	n/a		n/a
58	Binding machine/Paper shredder	Various	Shopping	n/a	12/28/2017	n/a	n/a	1/5/2018	1/12/2018	n/a	1/24/2018	1/24/2018	2/1/2018	2/19/2018	2/19/2018	Corp. Funds	175,000.00		175,000.00
59	Brother document scanner	Various	Shopping	n/a	12/15/2017	n/a	n/a	12/23/2017	1/12/2018	n/a	1/24/2018	1/24/2018	2/1/2018	2/20/2018	2/20/2018	Corp. Funds	15,000.00		15,000.00
60	Canon Pixma All in one Printer	Various	Shopping	n/a	12/15/2017	n/a	n/a	12/23/2017	1/12/2018	n/a	1/24/2018	1/24/2018	2/1/2018	2/20/2018	2/20/2018	Corp. Funds	15,000.00		15,000.00

61	Tires	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	1/24/2018	1/29/2018	n/a	n/a	1/29/2018	n/a	2/20/2018	2/20/2018	Corp. Funds	n/a	n/a
62	Repair of Fumehood	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	1/17/2018	1/23/2018	n/a	n/a	1/23/2018	n/a	2/7/2018	2/7/2018	Corp. Funds	n/a	n/a
63	5 units Desktop computer	Various	Shopping	n/a	12/23/2018	n/a	n/a	1/4/2018	1/11/2018	n/a	1/11/2018	1/23/2018	1/24/2018	2/20/2018	2/20/2018	Corp. Funds	580,000.00	580,000.00
64	Laboratory supplies	RD&E-Laboratory services	Shopping	n/a	10/22/2017	n/a	n/a	10/31/2017	11/17/2017	n/a	11/17/2017	11/17/2017	11/17/2017	2/19/2018	2/9/2018	Corp. Funds	24,242.00	24,242.00
65	Evapotranspiration	RD&E-FBSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2017	n/a	2/2/2018	2/2/2018	SIDA Fund	n/a	n/a
66	Repair of A/C system of service vehicle ZTN 997 Innova	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2018	n/a	2/22/2018	2/22/2018	Corp. Funds	n/a	n/a
67	Various aircon units	Various	Shopping	n/a	1/10/2018	n/a	n/a	1/17/2018	1/23/2018	n/a	1/29/2018	1/29/2018	2/9/2018	2/22/2018	2/22/2018	Corp. Funds	472,000.00	472,000.00
68	Repair of brake and suspension of service vehicle RME 464 Innova	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/19/2018	n/a	2/22/2018	2/22/2018	Corp. Funds	n/a	n/a
69	various ACU	Various	Shopping	n/a	1/10/2018	n/a	n/a	1/17/2018	1/23/2018	n/a	1/29/2018	1/29/2018	2/9/2018	2/28/2018	2/28/2018	Corp. Funds	472,000.00	472,000.00
70	2 units motorcycle	RD&E-LAREc	negotiated Procurement-SMV	n/a	10/31/2017	n/a	n/a	11/10/2017	11/24/2017	n/a	11/19/2017	11/29/2017	12/11/2017	12/29/2017	12/29/2017	Corp. Funds	180,000.00	180,000.00
71	agricultural materials and supplies	RD&E-LAREc	Shopping	n/a	n/a	n/a	n/a	12/8/2017	n/a	n/a	n/a	12/29/2017	n/a	2/3/2018	2/23/2018	Corp. Funds	n/a	n/a
72	2 pcs tires	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	2/2/2018	2/5/2018	n/a	n/a	2/5/2018	n/a	2/23/2018	2/23/2018	Corp. Funds	n/a	n/a
73	1 unit split type ACU	Various	Shopping	n/a	1/10/2018	n/a	n/a	1/17/2018	1/23/2018	n/a	1/29/2018	1/29/2018	2/9/2018	2/28/2018	2/27/2018	Corp. Funds	472,000.00	472,000.00
74	9 pcs 3-way valve	TECHNICAL SERVICES	Shopping	n/a	n/a	n/a	n/a	12/12/2017	12/20/2017	n/a	n/a	12/20/2017	n/a	2/23/2018	2/23/2018	Corp. Funds	n/a	n/a
75	1 set Nessler tube, 50 ml tall form	Various	Shopping	n/a	1/28/2018	n/a	n/a	2/3/2018	2/9/2018	n/a	2/13/2018	2/13/2018	2/21/2018	2/24/2018	2/28/2018	Corp. Funds	174,000.00	174,000.00
76	Various laboratory supplies	RD&E-Laboratory services	Shopping	n/a	10/2/2017	n/a	n/a	10/31/2017	11/17/2017	n/a	11/17/2017	11/17/2017	12/12/2017	3/1/2018	3/1/2018	Corp. Funds	24,242.00	24,242.00

77	ROLLER BLINDS	PPD	Shopping	n/a	n/a	n/a	n/a	2/1/2018	2/5/2018	n/a	n/a	2/5/2018	n/a	2/1/2018	2/1/2018	Corp. Funds	n/a	n/a	n/a
78	Steel filing cabinets and ergonomic chairs	Various	Shopping	n/a	12/20/2017	n/a	n/a	12/23/2017	12/29/2017	n/a	1/3/2018	12/29/2017	1/15/2018	2/23/2018	2/23/2018	Corp. Funds	105,500.00		43,025.00
79	PM of Toyota Hi Lux	RD&E-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/18/2018	n/a	2/13/2018	2/13/2018	Corp. Funds	n/a		n/a
80	Spill kit	RD&E-Laboratory services	Shopping	n/a	1/28/2018	n/a	n/a	2/2/2018	2/9/2018	n/a	2/13/2018	2/13/2018	2/21/2018	3/2/2018	3/2/2018	Corp. Funds	50,000.00		50,000.00
81	4 units Printer	Various	Shopping	n/a	12/10/2017	n/a	n/a	12/11/2017	1/27/2018	n/a	2/5/2018	2/8/2018	2/23/2018	2/28/2018	2/28/2018	Corp. Funds	329,500.00		329,500.00
82	sliding door fittings	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/8/2018	n/a	3/8/2018	3/8/2018	Corp. Funds	n/a		n/a
83	4 pcs tubeless tires Goodyear	PPD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/26/2018	n/a	3/9/2018	3/9/2018	Corp. Funds	n/a		n/a
84	8 pcs tires Goodyear	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/2018	n/a	3/2/2018	3/2/2018	Corp. Funds	n/a		n/a
85	1 pc battery Motolite Gold	PPD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2018	n/a	3/9/2018	3/9/2018	Corp. Funds	n/a		n/a
86	UAV drone IT broadcasting & telecommunications	RD&E-PTCM	Shopping	n/a	9/29/2017	n/a	n/a	10/5/2017	10/9/2017	n/a	10/27/2017	3/1/2018	11/10/2017	2/28/2018	3/1/2018	Corp. Funds	850,000.00		850,000.00
87	UAV drone IT broadcasting & telecommunications	RD&E-UPLB	Shopping	n/a	10/24/2017	n/a	n/a	11/2/2017	11/6/2017	n/a	11/22/2017	2/28/2018	12/5/2017	2/28/2018	3/1/2018	Corp. Funds	804,000.00		804,000.00
88	Leaf porometer larec	RD&E-FBSS	Shopping	n/a	12/9/2017	n/a	n/a	12/15/2017	1/4/2018	n/a	1/19/2018	4/5/2018	1/31/2018	3/5/2018	3/5/2018	Corp. Funds	900,000.00		900,000.00
89	Repair AC ZKP790 L300	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/2018	n/a	3/12/2018	3/12/2018	Corp. Funds	n/a		n/a
90	Frameless swing glass door (double)	AFD-TBM	Shopping	n/a	1/19/2018	n/a	n/a	1/24/2018	n/a	n/a	n/a	3/5/2018	n/a	3/12/2018	3/12/2018	Corp. Funds	60,000.00		60,000.00
91	Construction Supplies - Flash Door - Agpitong/Tanglil dried lauan	AFD-TBM	Shopping	n/a	2/10/2018	n/a	n/a	2/15/2018	2/22/2018	n/a	2/23/2018	3/12/2018	3/7/2018	3/12/2018	3/12/2018	Corp. Funds	228,235.00		228,235.00
92	Free standing table white	RDE-PTCM	Shopping	n/a	12/20/2017	n/a	n/a	12/22/2017	1/4/2018	n/a	1/3/2018	2/13/2018	1/15/2018	3/12/2018	3/7/2018	Corp. Funds	105,500.00		105,500.00

93	3 - iPad mini 4 128 GB Wifi-cellular	Office of the Sugar Board	Shopping	n/a	11/5/2017	n/a	n/a	11/10/2017	11/20/2017	n/a	11/22/2017	3/9/2018	12/6/2017	3/9/2018	3/9/2018	Corp. Funds	120,000.00		120,000.00
94	Repair Glass door roller slide w/ installation	RDE-Laboratory Service	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/13/2018	n/a	3/13/2018	3/13/2018	Corp. Funds	n/a		n/a
95	15 u - Refilling of fire extinguisher	RD&E - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/14/2018	n/a	3/13/2018	3/14/2018	Corp. Funds	n/a		n/a
96	Change oil of 4 unit of service vehicles	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2018	n/a	3/17/2018	3/17/2018	Corp. Funds	n/a		n/a
97	Construction Materials & Supplies - Flash Door	AFD-TBM	Shopping	n/a	2/10/2018	n/a	n/a	2/15/2018	2/22/2018	n/a	2/23/2018	3/12/2018	3/7/2018	3/8/2018	3/16/2018	Corp. Funds	228,235.00		228,235.00
98	Radiator, etc.	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/12/2018	n/a	3/12/2018	3/19/2018	Corp. Funds	n/a		n/a
99	Front wheel bearing, etc.	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2018	n/a	3/18/2018	3/20/2018	Corp. Funds	n/a		n/a
100	Autoclave , automatic for sterilizing	RDE-Laboratory Service	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	2/20/2018	3/16/2018	Corp. Funds	780,000.00		780,000.00
101	Meals for 200 participants, Womens month 2018 Film Showing	GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2018	n/a	3/21/2018	3/21/2018	Corp. Funds	n/a		n/a
102	Meals for 178 participants, Open Forum on GAD Activities	GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2018	n/a	3/20/2018	3/20/2018	Corp. Funds	n/a		n/a
103	4-Print Cartridge MPC2011	Regulation - LMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2018	n/a	3/21/2018	3/21/2018	Corp. Funds	n/a		n/a
104	100pcs Certificate Holder	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/23/2018	3/23/2018	Corp. Funds	n/a		n/a
105	Soil moisture sensor	RD&E - FBSS	Shopping	n/a	2/1/2018	n/a	n/a	2/2/2018	2/7/2018	n/a	2/22/2018	3/15/2018	3/2/2018	3/15/2018	3/15/2018	Corp. Funds	105,000.00		105,000.00
106	200 Womens month button pin/foldable fan full colors	GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2018	n/a	3/26/2018	3/26/2018	Corp. Funds	n/a		n/a
107	ACRYLIC SIGNAGES, Citizens Charter	AFD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2018	n/a	3/9/2018	3/9/2018	Corp. Funds	n/a		n/a
108	Meals for 45 participants, QMS ISO 9001-2015	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/20/2018	n/a	3/23/2018	3/23/2018	Corp. Funds	n/a		n/a

109	Various Construction supplies	LAREC	Shopping	n/a	12/28/2017	n/a	n/a	1/9/2018	1/12/2018	n/a	1/24/2018	1/24/2018	2/1/2018	3/19/2018	3/23/2018	Corp. Funds	230,152.00		230,152.00
110	Various office equipments	Various	Shopping	n/a	12/28/2017	n/a	n/a	1/5/2018	1/12/2018	n/a	1/24/2018	1/24/2018	2/1/2018	3/26/2018	3/26/2018	Corp. Funds	175,000.00		175,000.00
111	Preventive maintenance service vehicle Toyota Hi Lux VC82000	ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/12/2018	n/a	3/9/2018	3/9/2018	Corp. Funds	n/a		n/a
112	Big horn Bosch	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	4/3/2018	4/3/2018	Corp. Funds	n/a		n/a
113	80 HP 876 ink (Black)	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2018	n/a	4/4/2018	4/4/2018	Corp. Funds	n/a		n/a
114	LED light front	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	5/8/2018	4/8/2018	Corp. Funds	n/a		n/a
115	70 reams copy paper	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2018	n/a	4/10/2018	4/10/2018	Corp. Funds	n/a		n/a
116	Rotation plate, etc.	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2018	n/a	4/5/2018	4/6/2018	Corp. Funds	n/a		n/a
117	Print cartridge MPC2003	Regulation - OM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/23/2018	n/a	4/6/2018	4/6/2018	Corp. Funds	n/a		n/a
118	Polyseed Inoculum	RDE-Laboratory Service	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/1/2018	n/a	4/10/2018	4/10/2018	Corp. Funds	n/a		n/a
119	Repair RICOH MPC2030	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/14/2018	n/a	3/21/2018	3/23/2018	Corp. Funds	n/a		n/a
120	Self inking rubber stamp	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	4/4/2018	4/4/2018	Corp. Funds	n/a		n/a
121	Center bearing, etc Ford Everest	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/2/2018	n/a	4/4/2018	4/4/2018	Corp. Funds	n/a		n/a
122	Autoclave	RD&E-UPLB	Shopping	n/a	10/3/2017	n/a	n/a	10/3/2017	10/9/2017	n/a	11/18/2017	11/20/2017	11/24/2017	2/27/2018	4/5/2018	Corp. Funds	855,000.00		855,000.00
123	De-ionizer	RD&E-UPLB	Shopping	n/a	10/3/2017	n/a	n/a	10/3/2017	10/9/2017	n/a	11/16/2017	11/20/2017	11/24/2017	3/8/2018	3/9/2018	Corp. Funds	655,000.00		855,000.00
124	Repair Disc Harrow	RD&E - LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/21/2018	n/a	3/20/2018	3/23/2018	Corp. Funds	n/a		n/a

125	Fire hydrant - construction projects	RD&E - LAREC	Shopping	n/a	1/11/2018	n/a	n/a	1/11/2018	1/17/2018	n/a	2/1/2018	2/9/2018	2/9/2018	4/11/2018	4/11/2018	Corp. Funds	440,000.00		440,000.00
126	Cellulose Acetate membrane filter	RD&E- Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/16/2018	n/a	4/3/2018	4/8/2018	Corp. Funds	n/a		n/a
127	Air conditioner Kolin	Reg - STD	Shopping	n/a	3/9/2018	n/a	n/a	3/9/2018	3/27/2018	n/a	3/27/2018	3/27/2018	4/5/2018	4/6/2018	4/6/2018	Corp. Funds	90,000.00		90,000.00
128	Meals for 45 participants, QMS Apr 10-11	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/5/2018	n/a	4/11/2018	4/11/2018	Corp. Funds	n/a		n/a
129	Separator roller, etc.	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2018	n/a	4/10/2018	4/11/2018	Corp. Funds	n/a		n/a
130	Meals Apr 16-17	PPD -BAC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2018	n/a	4/17/2018	4/17/2018	Corp. Funds	n/a		n/a
131	Meals Apr 13	OTA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/13/2018	n/a	4/13/2018	4/13/2018	Corp. Funds	n/a		n/a
132	300 Data Folder w/ Taglia lock Red	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/2018	n/a	4/10/2018	4/18/2018	Corp. Funds	n/a		n/a
133	Philippine Flag	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2018	n/a	4/19/2018	4/16/2018	Corp. Funds	n/a		n/a
134	Gold (Au) Disposable Electrode	RDE - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018	n/a	4/13/2018	4/19/2018	Corp. Funds	n/a		n/a
135	Repair 180ft umbilical cable	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2018	n/a	4/19/2018	4/20/2018	Corp. Funds	n/a		n/a
136	Repair SAGE stack sampling train	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2018	n/a	4/19/2018	4/20/2018	Corp. Funds	n/a		n/a
137	Yokohama Tires Innova, etc.	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/2018	n/a	4/12/2018	4/20/2018	Corp. Funds	n/a		n/a
138	Adobe Creative Cloud Teams All Apps	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/21/2018	n/a	4/12/2018	4/12/2018	Corp. Funds	n/a		n/a
139	3 pcs Kyocera Toner TK-1124	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/10/2018	n/a	4/20/2018	4/20/2018	Corp. Funds	n/a		n/a
140	2 sets Moulded Solid wooden door	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/2018	n/a	3/12/2018	4/20/2018	Corp. Funds	n/a		n/a

141	Standard methods for exam of water (book)	RDE-Laboratory Service	Shopping	n/a	3/9/2018	n/a	n/a	1/26/2018	2/2/2018	n/a	2/13/2018	2/13/2018	2/21/2018	4/23/2018	4/24/2018	Corp. Funds	174,000.00		174,000.00
142	Yokohama Tires Innova, etc.	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/22/2018	n/a	4/10/2018	4/25/2018	Corp. Funds	n/a		n/a
143	Perhydrol	RDE-Laboratory Service	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/10/2018	n/a	4/23/2018	4/24/2018	Corp. Funds	n/a		n/a
144	Magazine file/box w/ cover	PPD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/10/2018	n/a	4/26/2018	4/26/2018	Corp. Funds	n/a		n/a
145	Print cartridge MPC2003	Reg - STD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/11/2018	n/a	4/25/2018	4/25/2018	Corp. Funds	n/a		n/a
146	Bel-Art Emergency Double Eye Wash Safety	RDE - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2018	n/a	4/18/2018	4/26/2018	Corp. Funds	n/a		n/a
147	PM of Toyota Hi Lux YY7364	RD&E-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/28/2018	n/a	4/26/2018	4/26/2018	Corp. Funds	n/a		n/a
148	PCA3 Bacharach CO Sensor	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2018	n/a	5/2/2018	5/2/2018	Corp. Funds	n/a		n/a
149	Callibration generator set	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/23/2018	n/a	4/20/2018	4/20/2018	Corp. Funds	n/a		n/a
150	Repair 2 units copier machines	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/20/2018	n/a	4/30/2018	4/30/2018	Corp. Funds	n/a		n/a
151	12 Print Cartridge MPC2011	Reg - LMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/2018	n/a	5/8/2018	5/9/2018	Corp. Funds	n/a		n/a
152	Brake pad, etc	GAD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2018	n/a	5/9/2018	5/9/2018	Corp. Funds	n/a		n/a
153	Brake pad, etc	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/2018	n/a	5/9/2018	5/9/2018	Corp. Funds	n/a		n/a
154	Axle oil seal, etc.	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/28/2018	n/a	5/9/2018	5/9/2018	Corp. Funds	n/a		n/a
155	Repair AC system ZHK210 & SKC832	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2018	n/a	5/9/2018	5/14/2018	Corp. Funds	n/a		n/a
156	Construction supplies	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2018	n/a	5/3/2018	5/11/2018	Corp. Funds	n/a		n/a


157	Blower motor orig crosswind 2007	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2018	n/a	5/16/2018	5/16/2018	Corp. Funds	n/a	n/ a
158	Printing of Newsletter Jan-Apr 2018	OTA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/27/2018	n/a	4/30/2018	4/30/2018	Corp. Funds	n/a	n/ a
159	40 pax meals Mary 16-18, 2018 QMS	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2018	n/a	5/18/2018	5/18/2018	Corp. Funds	n/a	n/ a
160	Safetec mfr hazardous lab. Chemical	RD&E- Laboratory services	Shopping	n/a	1/24/2018	n/a	n/a	1/24/2018	1/30/2018	n/a	2/12/2018	2/12/2018	2/22/2018	5/16/2018	5/18/2018	Corp. Funds	n/a	n/ a
161	Bacharach refill	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2018	n/a	5/3/2018	5/18/2018	Corp. Funds	n/a	n/ a
162	2u six seater sofa	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/24/2018	n/a	5/21/2018	5/22/2018	Corp. Funds	n/a	n/ a
163	PM 80kKM SLF328 Toyota Commuter Van	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2018	n/a	5/18/2018	5/21/2018	Corp. Funds	n/a	n/ a
164	Brake pad and brake shoe	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/2/2018	n/a	4/26/2018	4/26/2018	Corp. Funds	n/a	n/ a
165	Analysis of CO samples	RDE- Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/18/2018	n/a	5/23/2018	5/23/2018	Corp. Funds	n/a	n/ a
166	Distance meter	OTA	negotiated Procurement-SMV	n/a	4/11/2018	n/a	n/a	4/24/2018	4/30/2018	n/a	4/30/2018	4/30/2018	5/4/2018	5/28/2018	5/28/2018	Corp. Funds	98,000.00	98,000.00
167	Tires	TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/2018	n/a	5/21/2018	5/21/2018	Corp. Funds	n/a	n/ a
168	Mission, Vision, office of the day	LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/30/2018	n/a	5/4/2018	5/4/2018	Corp. Funds	n/a	n/ a
169	Repair of aircon	TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/16/2018	n/a	6/4/2018	6/4/2018	Corp. Funds	n/a	n/ a
170	Repair of aircon	TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/22/2018	n/a	6/4/2018	6/4/2018	Corp. Funds	n/a	n/ a
171	100,000 KM PM SKY 504	TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2018	n/a	6/1/2018	6/1/2018	Corp. Funds	n/a	n/ a
172	Various Construction supplies	TBM	Shopping	n/a	4/11/2018	n/a	n/a	4/20/2018	4/26/2018	n/a	4/26/2018	4/26/2018	5/8/2018	5/28/2018	5/28/2018	Corp. Funds	119,125.00	119,125.00

173	Auto supplies	TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2018	n/a	6/1/2018	6/1/2018	Corp. Funds	n/a		n/a
174	Toner Cartridges	OTA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/21/2018	n/a	5/30/2018	5/30/2018	Corp. Funds	n/a		n/a
175	Fertilizers	LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/26/2018	n/a	6/4/2018	6/4/2018	Corp. Funds	n/a		n/a
176	stacking amterials/labelling materials	LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2018	n/a	6/6/2018	6/6/2018	Corp. Funds	n/a		n/a
177	SRA logo and sticker for SRA vehicles	TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/9/2018	n/a	3/26/2018	3/26/2018	Corp. Funds	n/a		n/a
178	Hydraulic jack	TBM	Shopping	n/a	5/3/2018	n/a	n/a	5/11/2018	5/18/2018	n/a	5/22/2018	5/22/2018	5/29/2018	6/4/2018	6/4/2018	Corp. Funds	44,500.00		44,500.00
179	CRANKSHAFT	TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/26/2018	n/a	6/8/2018	6/8/2018	Corp. Funds	n/a		n/a
180	Early warning device, crocodile jack 3 tons	TBM	Shopping	n/a	5/3/2018	n/a	n/a	5/11/2018	5/18/2018	n/a	5/22/2018	5/22/2018	5/29/2018	6/4/2018	6/6/2018	Corp. Funds	44,500.00		44,500.00
181	Repair of Furrower	LAREC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/17/2018	n/a	6/4/2018	6/4/2018	Corp. Funds	n/a		n/a
182	Laminar flowhood	TBM	Shopping	n/a	12/3/2017	n/a	n/a	12/27/2017	12/26/2017	n/a	1/3/2018	2/21/2018	1/15/2018	5/5/2018	5/5/2018	Corp. Funds	100,000.00		100,000.00
183	Meals for 150 participants	GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/11/2018	6/11/2018	Corp. Funds	n/a		n/a
184	Catering services	ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/5/2018	n/a	6/7/2018	6/7/2018	Corp. Funds	n/a		n/a
185	Meals for 70 participants	RDE	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/8/2018	n/a	6/8/2018	6/8/2018	Corp. Funds	n/a		n/a
186	Construction Supplies - Gate Valve	TBM	Shopping	n/a	3/5/2018	n/a	n/a	4/20/2018	4/17/2018	n/a	5/22/2018	5/26/2018	6/6/2018	6/6/2018	6/18/2018	Corp. Funds	75,615.00		75,615.00
187	Various laboratory supplies - flat bottom	RD&E-Laboratory services	Shopping	n/a	10/22/2017	n/a	n/a	10/30/2017	11/10/2017	n/a	11/17/2017	11/17/2017	12/12/2017	12/19/2017	3/27/2018	Corp. Funds	24,242.00		24,242.00
188	Whatman ashless filter paper	RD&E-Laboratory services (LAREC)	Shopping	n/a	n/a	n/a	n/a	5/24/2018	5/28/2018	n/a	n/a	5/28/2018	n/a	6/8/2018	6/13/2018	Corp. Funds	n/a		n/a

189	Spill kits	RD&E- Laboratory services (LAREC)	Shopping	n/a	4/19/2018	n/a	n/a	4/27/2018	5/9/2018	n/a	5/18/2018	5/21/2018	5/31/2018	6/8/2018	6/8/2018	Corp. Funds	110,000.00		110,000.00
190	Laminar flowhood	RDE-UPLB / SIDA	Shopping	n/a	12/3/2017	n/a	n/a	12/7/2017	12/27/2017	n/a	1/3/2018	12/29/2017	1/15/2018	5/5/2018	5/5/2018	SIDA Fund	100,000.00		100,000.00
191	Calibration digital thermometer & test weights	RDE - Lab	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/18/2018	n/a	6/5/2018	8/5/2018	Corp. Funds	n/a		n/a
192	Annual Preventive Maintenance 1k KVA Electric Sub-Station SRA Main Bldg.	TBM	Shopping	n/a	12/10/2017	n/a	n/a	12/15/2017	1/19/2018	n/a	1/24/2018	5/12/2018	2/1/2018	8/22/2018	88/22/18	Corp. Funds	150,000.00		150,000.00
193	Office Supplies	TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/9/2018	n/a	5/28/2018	5/29/2018	Corp. Funds	n/a		n/a
194	Fertilizers	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	3/8/2018	n/a	n/a	3/8/2018	n/a	5/3/2018	4/16/2018	Corp. Funds	n/a		n/a
195	Membrane Filters	RD&E- Laboratory services	Shopping	n/a	5/25/2018	n/a	n/a	5/31/2018	8/8/2018	n/a	8/18/2018	8/18/2018	8/22/2018	8/22/2018	8/28/2018	Corp. Funds	180,000.00		180,000.00
196	PMS/calibration UV-Vis Spectrophotometer	RD&E- Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2017	n/a	8/27/2018	8/27/2018	Corp. Funds	n/a		n/a
197	Construction Supplies - Gate Valve	TBM	Shopping	n/a	5/3/2018	n/a	n/a	5/8/2018	5/11/2018	n/a	5/22/2018	8/18/2018	8/8/2018	8/8/2018	8/27/2018	Corp. Funds	125,900.00		125,900.00
198	Lab supply - Brush - Pipette serological	RD&E- Laboratory services	Shopping	n/a	4/26/2018	n/a	n/a	5/7/2018	5/23/2018	n/a	8/8/2018	8/13/2018	8/22/2018	8/27/2018	8/27/2018	Corp. Funds	95,781.80		95,781.80
199	PM of Toyota Hi Lux	RD&E-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2018	n/a	8/29/2018	8/29/2018	Corp. Funds	n/a		n/a
200	Analysis of CO samples	RDE - Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/2018	n/a	8/21/2018	8/21/2018	Corp. Funds	n/a		n/a
201	PARTS OF COPIER	Regulation Dept. - Sugar Trans Div	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/2018	n/a	8/18/2018	8/20/2018	SIDA Fund	n/a		n/a
202	30 reams copy paper one A4	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2018	n/a	8/14/2018	8/14/2018	Corp. Funds	n/a		n/a
203	Various office supplies	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2018	n/a	8/25/2018	8/28/2018	Corp. Funds	n/a		n/a
204	Security Paper A4	Regulation Dept. - Sugar Trans Div	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/23/2018	n/a	8/27/2018	8/27/2018	SIDA Fund	n/a		n/a

205	Laboratory supply - Brush - Flasks	RD&E- Laboratory services	Shopping	n/a	4/26/2018	n/a	n/a	5/7/2018	5/23/2018	n/a	6/8/2018	6/13/2018	6/22/2018	6/30/2018	7/3/2018	Corp. Funds	95,761.80		95,761.80
206	Construction Supplies - Gate Valve	TBM	Shopping	n/a	5/3/2018	n/a	n/a	5/8/2018	5/11/2018	n/a	5/22/2018	6/18/2018	6/6/2018	6/8/2018	6/27/2018	Corp. Funds	125,900.00		125,900.00
207	Construction Supplies - Gate Valve	TBM	Shopping	n/a	5/3/2018	n/a	n/a	5/8/2018	5/11/2016	n/a	5/22/2018	6/8/2018	8/6/2018	7/3/2018	6/21/2018	Corp. Funds	125,900.00		125,900.00

PREPARED BY:


NARCISO R. CABALQUINTO, JR.
 BAC Secretariat

RECOMMENDED BY:


ROSEMARIE S. GUMERA
 Chairman, Bids and Awards Committee

APPROVED BY:


HERMENEILDO R. SERAFICA
 Administrator

2019-01-07a



Republic of the Philippines
Department of Agriculture
SUGAR REGULATORY ADMINISTRATION
Sugar Center Bldg., North Ave., Diliman, Quezon City
Philippines 1101
TIN 000-784-336

AFD-GAD/PPS-2019Jan 014

January 14, 2019

Ms. ELMIRA S. CRUZ-CAISIDO
Deputy Executive Director IV
Technical Support Offices
Government Procurement and Policy Board (GPPB)
Unit 2506, Raffles Corporate Center
F. Ortigas Jr. Road
Ortigas Center, Pasig City

Dear Ms. Cruz-Caisido:

We are pleased to submit the attached Sugar Regulatory Administration's (SRA) Procurement Monitoring Report (PMR) for the period July - December 2018.

Thank you.

Very truly yours,


Engr. HERMENEGILDO R. SERAFICA
Administrator

Received by: *J. Gamboa*

19 JAN 16 AIO:24

Technical Support Office

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**Sugar Regulatory Administration (SRA) Procurement Monitoring Report
July - December 2018**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
1	Plant growth cabinet	RD&E-UPLB-SIDA	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2017	n/a	4/25/2018	6/16/2018	Corp Funds
2	Agricultural lime	RD&E-ESD-SIDA	Shopping	n/a	11/11/2017	n/a	n/a	12/5/2017	4/25/2018	n/a	n/a	11/17/2017	n/a	5/16/2018	5/28/2018	Corp Funds
3	Maintenance of tractors: change oil of Valtra I & Valtra II	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/14/2018	n/a	6/28/2018	6/29/2018	Corp Funds
4	SRA ID-Lace	AFD/GAD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/27/2018	n/a	7/9/2018	7/9/2018	Corp Funds
5	750 sets-Certificate of reclassification right (blue)	Regulation - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2018	n/a	7/9/2018	7/9/2018	Corp Funds
6	500 sets-Certificate of reclassification right (purple)	Regulation - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2018	n/a	7/9/2018	7/9/2018	Corp Funds
7	500 sets-Certificate of reclassification right (red)	Regulation - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2018	n/a	7/9/2018	7/9/2018	Corp Funds
8	500 sets-Certificate of reclassification right (green)	Regulation - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/3/2018	n/a	7/9/2018	7/9/2018	Corp Funds
9	2 bxs kim wipes	RDE - Lab -Larec	Shopping	n/a	5/9/2018	n/a	n/a	5/16/2018	5/21/2018	n/a	7/2/2018	7/2/2018	7/12/2018	7/12/2018	7/13/2018	Corp Funds
10	Repair AC Kolin floor mounted	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2018	n/a	7/12/2018	7/16/2018	Corp Funds
11	Filter paper, whatman	RD&E-Laboratory services	Shopping	n/a	5/5/2018	n/a	n/a	5/11/2018	5/23/2018	n/a	6/8/2018	6/23/2018	6/22/2018	6/25/2018	6/25/2018	Corp Funds
12	4-Shock absorber & 4-Tires; SKY504 & RME 464	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2018	n/a	7/10/2018	7/10/2018	Corp Funds

13	Various computer supplies	AFD-TBM, various	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/11/2018	n/a	7/18/2018	7/23/2018	Corp. Funds
14	Repair 2 units Hotplate	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/29/2018	n/a	6/9/2018	7/19/2018	Corp. Funds
15	2 pcs 3x4ft sticker, SRA Quality Policy	AFD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2018	n/a	6/6/2018	7/23/2018	Corp. Funds
16	4-Shock absorber & 4-Tires; SKY504 & RME 464	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2018	n/a	7/19/2018	7/23/2018	Corp. Funds
17	Construction materials	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/6/2018	n/a	7/25/2018	7/24/2018	Corp. Funds
18	Copy paper	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/4/2018	n/a	7/10/2018	7/10/2018	Corp. Funds
19	6u-Brand New 2017 Mitsubishi Adventure GLX 2.5 DSL MT	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/15/2018	n/a	7/13/2018	7/13/2018	Corp. Funds
20	Acrylic signage	GAD-TBM	Shopping	n/a	5/25/2018	n/a	n/a	5/12/2018	5/17/2018	n/a	6/18/2018	7/26/2018	6/22/2018	7/17/2018	7/30/2018	Corp. Funds
21	Laboratory Supplies - BRUSH; ISOLAB	RD&E-Laboratory services	Shopping	n/a	4/26/2018	n/a	n/a	5/7/2018	5/23/2018	n/a	6/8/2018	6/13/2018	6/22/2018	8/1/2018	n/a	Corp. Funds
22	Various medical equipment / supplies	GAD - Medical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/5/2018	n/a	7/26/2018	7/26/2018	Corp. Funds
23	Laboratory Supplies - Sodium Carbonate unichem	RD&E-Laboratory services (LAREC)	Shopping	n/a	5/9/2018	n/a	n/a	5/16/2018	6/8/2018	n/a	7/2/2018	7/12/2018	7/12/2018	7/16/2018	7/25/2018	Corp. Funds
24	Office equipment: blinds admin & coa	Office of the Administrator	negotiated Procurement-SMV	n/a	6/21/2018	n/a	n/a	6/26/2018	6/28/2018	n/a	7/10/2018	7/24/2018	7/18/2018	8/1/2018	8/1/2018	Corp. Funds
25	Various photocopier parts	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	8/3/2018	8/3/2018	Corp. Funds
26	Fire hose	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2018	n/a	8/2/2018	8/2/2018	Corp. Funds

27	Digital tally counter, etc.	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/4/2018	n/a	8/2/2018	8/2/2018	Corp. Funds
28	Pins tungsten / flights / shafts	Gender and Dev't (GAD)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	7/3/2018	7/4/2018	Corp. Funds
29	Table tennis / badminton shuttlecocks	AFD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	7/4/2018	7/4/2018	Corp. Funds
30	Change oil various SRA vehicles	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2018	n/a	8/3/2018	8/3/2018	Corp. Funds
31	120K km PM service vehicle SKY 513 Innova	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2018	n/a	7/25/2018	7/25/2018	Corp. Funds
32	Calibration mass	RD&E-Laboratory services	Shopping	n/a	4/20/2018	n/a	n/a	4/27/2018	5/8/2018	n/a	5/16/2018	5/21/2018	5/23/2018	8/3/2018	8/7/2018	Corp. Funds
33	22 bxs calling cards	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2018	n/a	8/1/2018	8/1/2018	Corp. Funds
34	10 pcs Document bag	RDE - Gawad Saka	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	7/29/2018	7/30/2018	Corp. Funds
35	Basketball / Magnetic Board	AFD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	7/7/2018	7/9/2018	Corp. Funds
36	Basketball jersey	AFD-GAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	7/8/2018	7/9/2018	Corp. Funds
37	NTC Uniform	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/17/2018	n/a	7/29/2018	7/30/2018	Corp. Funds
38	Wallpaper with adhesive	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/4/2018	n/a	8/4/2018	8/4/2018	Corp. Funds
39	Frosted glass vinyl	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	8/6/2018	8/6/2018	Corp. Funds
40	Toner	GAD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2018	n/a	8/3/2018	8/3/2018	Corp. Funds

41	Printer dot matrix	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2018	n/a	8/7/2018	8/8/2018	Corp. Funds
42	Office supplies	RDE - Larec -FBSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/2018	n/a	8/7/2018	8/8/2018	Corp. Funds
43	Various computer ink	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/31/2018	n/a	8/7/2018	8/8/2018	Corp. Funds
44	LAN cable CAT5e & RJ45	GAD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	8/9/2018	8/9/2018	Corp. Funds
45	Clutch disc, etc.	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	8/2/2018	8/2/2018	Corp. Funds
46	120K km PM service vehicle RME 464 Innova	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2018	n/a	8/11/2018	8/11/2018	Corp. Funds
47	Auto supplies	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	8/14/2018	8/14/2018	Corp. Funds
48	First aid kit	RD&E-Laboratory services	Shopping	n/a	1/24/2018	n/a	n/a	1/30/2018	1/31/2018	n/a	2/12/2018	6/1/2018	2/22/2018	8/6/2018	8/14/2018	Corp. Funds
49	Membrane filter cellulose acetate	RD&E-Laboratory services	Shopping	n/a	7/5/2018	n/a	n/a	7/12/2018	7/17/2018	n/a	8/1/2018	8/1/2018	8/8/2018	8/9/2018	8/14/2018	Corp. Funds
50	Safety cabinet	RD&E-Laboratory services	Shopping	n/a	6/20/2018	n/a	n/a	6/25/2018	7/2/2018	n/a	7/10/2018	8/2/2018	7/30/2018	8/15/2018	8/16/2018	Corp. Funds
51	Laboratory Supplies - kim wipes	RD&E-Laboratory services (LAREC)	Shopping	n/a	5/9/2018	n/a	n/a	5/16/2018	6/8/2018	n/a	7/2/2018	7/24/2018	7/12/2018	8/15/2018	8/15/2018	Corp. Funds
52	Projector/scanner/printer	LMD/OTA/AFD/RDE/Reg/Budget/Acctg/IAD	Shopping	n/a	12/10/2017	n/a	n/a	12/14/2017	2/9/2018	n/a	n/a	2/19/2018	2/23/2018	7/31/2018	2/6/2018	Corp. Funds
53	Epson printer top loading	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/2018	n/a	8/16/2018	8/16/2018	Corp. Funds
54	Duplo ink	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/14/2018	n/a	8/16/2018	8/16/2018	Corp. Funds

55	Various ink	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2018	n/a	8/15/2018	8/16/2018	Corp. Funds
56	Sharp MX-M315N Heavy duty copier	IAD	Shopping	n/a	6/30/2018	n/a	n/a	7/4/2018	7/16/2018	n/a	7/24/2018	7/27/2018	8/2/2018	8/16/2018	8/16/2018	Corp. Funds
57	Various construction supplies w/ fire alarm panel	AFD-TBM	Shopping	n/a	7/10/2018	n/a	n/a	7/16/2018	8/1/2018	n/a	8/9/2018	8/23/2018	8/20/2018	8/24/2018	8/23/2018	Corp. Funds
58	10 bxs acoustic ceiling board	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/7/2018	n/a	8/22/2018	8/22/2018	Corp. Funds
59	Upholstery 1 unit sofa	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2018	n/a	8/15/2018	8/15/2018	Corp. Funds
60	Repair 3 units air-conditioning	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2018	n/a	8/22/2018	8/24/2018	Corp. Funds
61	Various construction supplies w/ fire alarm panel	AFD-TBM	Shopping	n/a	7/10/2018	n/a	n/a	7/16/2018	8/1/2018	n/a	8/9/2018	8/20/2018	8/20/2018	8/25/2018	8/23/2018	Corp. Funds
62	170K km preventive maintenance ZTN997 innova	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2018	n/a	8/22/2018	8/22/2018	Corp. Funds
63	Office supplies	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	8/14/2018	8/22/2018	Corp. Funds
64	First aid kit	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/27/2018	n/a	8/17/2018	8/23/2018	Corp. Funds
65	Ink cartridge Gestetner	Regulation - STD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2018	n/a	8/22/2018	8/22/2018	Corp. Funds
66	Agricultural supplies for quick response project luzon Batangas	RD&E-ESD-Don Pedro, etc.	Shopping	n/a	5/24/2018	n/a	n/a	5/28/2018	5/29/2018	n/a	6/28/2018	11/17/2017	7/6/2018	7/25/2018	8/24/2018	Corp. Funds
67	10 Academic glass medal	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2018	n/a	7/19/2018	7/20/2018	Corp. Funds
68	Glass table top / Door sign	Office of the Administrator & Sugar Board	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/24/2018	n/a	7/30/2018	7/30/2018	Corp. Funds

69	Repair of BM 120 Valtra II Tractor	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/26/2018	n/a	6/26/2018	7/4/2018	Corp. Funds
70	Automatic Bottle Top Burette	RDE - SIDA	Shopping	n/a	7/15/2018	n/a	n/a	7/18/2018	8/1/2018	n/a	8/6/2018	8/31/2018	8/17/2018	8/31/2018	8/31/2018	Corp. Funds
71	Office supplies	GAD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2018	n/a	9/4/2018	9/6/2018	Corp. Funds
73	Laboratory supplies kit	RDE - SIDA	Shopping	n/a	7/20/2018	n/a	n/a	7/26/2018	8/1/2018	n/a	8/9/2018	8/22/2018	8/22/2018	9/10/2018	9/10/2018	Corp. Funds
74	Cleaning/painting of LAREC water tank	RDE - Larec	Shopping	n/a	6/26/2018	n/a	n/a	6/29/2018	7/12/2018	n/a	7/23/2018	8/9/2018	8/1/2018	9/4/2018	9/6/2018	Corp. Funds
75	Trimming of trees at LAREC compound	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/8/2018	n/a	8/30/2018	9/4/2018	Corp. Funds
76	500g Sand, Purified (washed & ignited)	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/2/2018	n/a	8/14/2018	9/5/2018	Corp. Funds
77	Auto supplies	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/20/2018	n/a	8/23/2018	8/24/2018	Corp. Funds
78	Duplo Ink	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	8/31/2018	9/4/2018	Corp. Funds
79	Combi roller blinds	Office of the Administrator	negotiated Procurement-SMV	n/a	6/21/2018	n/a	n/a	6/26/2018	6/28/2018	n/a	7/10/2018	8/7/2018	7/18/2018	8/28/2018	8/30/2018	Corp. Funds
80	Various office equipment	RDE-Larec; PPD; RDE-PTCM & RDE-ESD	Shopping	n/a	7/20/2018	n/a	n/a	7/25/2018	7/27/2018	n/a	8/10/2018	8/30/2018	8/30/2018	9/6/2018	9/6/2018	Corp. Funds
81	Private Surveyor	Regulation - SRED	Shopping	n/a	6/20/2018	n/a	n/a	6/28/2018	6/29/2018	n/a	7/9/2018	7/19/2018	7/13/2018	9/6/2018	9/10/2018	Corp. Funds
82	Laboratory supplies kit	RDE - SIDA	Shopping	n/a	7/20/2018	n/a	n/a	7/26/2018	8/1/2018	n/a	8/9/2018	8/22/2018	8/22/2018	9/7/2018	9/11/2018	Corp. Funds
83	Preventive maintenance of air conditioning units	AFD-TBM	Shopping	n/a	4/11/2018	n/a	n/a	5/7/2018	5/11/2018	n/a	5/22/2018	5/25/2018	5/30/2018	8/29/2018	8/30/2018	Corp. Funds

84	24" Stainless steel logo	Office of the Administrator & Sugar Board	Shopping	n/a	5/17/2018	n/a	n/a	5/22/2018	6/25/2018	n/a	7/9/2018	7/30/2018	7/15/2018	7/30/2018	7/30/2018	Corp. Funds
85	Laboratory supplies kit - filter paper	RDE - SIDA	Shopping	n/a	7/20/2018	n/a	n/a	7/26/2018	8/1/2018	n/a	8/9/2018	8/17/2018	8/22/2018	8/28/2018	8/28/2018	Corp. Funds
86	Toner for Kyocera	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2018	n/a	9/13/2018	9/14/2018	Corp. Funds
87	Laboratory supplies - brush	RD&E-Laboratory services	Shopping	n/a	4/26/2018	n/a	n/a	5/7/2018	5/23/2018	n/a	6/8/2018	7/5/2018	6/22/2018	9/11/2018	9/11/2018	Corp. Funds
88	My T cane handbook	RDE -ESD	Shopping	n/a	7/14/2018	n/a	n/a	7/19/2018	7/26/2018	n/a	8/6/2018	8/9/2018	8/14/2018	9/18/2018	9/18/2019	Corp. Funds
89	2nd Issue SRA Matters Newsletter	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2018	n/a	9/13/2018	9/14/2018	Corp. Funds
90	Laboratory supplies kit - Chemical spill kit	RDE - SIDA	Shopping	n/a	7/20/2018	n/a	n/a	7/26/2018	8/1/2018	n/a	8/9/2018	8/17/2018	8/22/2018	9/18/2018	9/19/2018	Corp. Funds
91	Justrite acid/corrosive storage cabinet	RD&E-Laboratory services	Shopping	n/a	6/20/2018	n/a	n/a	6/25/2018	5/23/2018	n/a	7/10/2018	8/7/2018	7/30/2018	9/14/2018	9/18/2018	Corp. Funds
92	Auto supplies	RDE - ESD (Tariac)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2018	n/a	9/19/2018	9/20/2018	Corp. Funds
93	Jacket no fear	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2018	n/a	8/31/2018	9/18/2018	Corp. Funds
94	Gold (Au) disposable electrode	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/25/2018	n/a	9/20/2018	9/20/2018	Corp. Funds
95	12pax Meals	Bidding Committee	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2018	n/a	9/7/2018	9/17/2018	Corp. Funds
96	3 wireless telephone	Regulation - STD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2018	n/a	8/23/2018	8/23/2018	Corp. Funds
97	Advocacy polo shirt	Gender and Devt (GAD)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/19/2018	n/a	9/7/2018	9/24/2018	Corp. Funds

98	Auto manual selector switch	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2018	n/a	8/17/2018	8/17/2018	Corp. Funds
99	Safety edge door switch/wire	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2018	n/a	8/17/2018	8/17/2018	Corp. Funds
100	Drum, etc. replace defective xerox machine parts	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/21/2018	n/a	9/26/2018	9/26/2018	Corp. Funds
101	Inventory tag	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/6/2018	n/a	9/20/2018	9/20/2018	Corp. Funds
102	630 pcs Polo shirts (advocacy tshirt w/ collar)	RD&E-ESD-SIDA	Shopping	n/a	5/24/2018	n/a	n/a	5/29/2018	6/22/2018	n/a	n/a	8/9/2018	n/a	8/29/2018	8/30/2018	Corp. Funds
103	PM SGN697 Ford Ranger	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2018	n/a	10/1/2018	10/2/2018	Corp. Funds
104	Elevated water tank	RDE - Larec	Shopping	n/a	6/26/2018	n/a	n/a	6/29/2018	7/12/2018	n/a	n/a	7/26/2018	n/a	9/21/2018	9/26/2018	Corp. Funds
105	Various construction supplies - rsb	GAD-PPS	Shopping	n/a	8/2/2018	n/a	n/a	8/13/2018	8/24/2018	n/a	9/10/2018	9/21/2018	9/21/2018	10/4/2018	10/4/2018	Corp. Funds
106	Circuit board	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2018	n/a	10/3/2018	10/2/2018	Corp. Funds
107	Release bearing, etc.	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2018	n/a	10/5/2018	10/5/2018	Corp. Funds
108	Door hinges	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2018	n/a	10/5/2018	10/5/2018	Corp. Funds
109	Laboratory side & center table LAREC	RDE - Larec	Shopping	n/a	12/28/2017	n/a	n/a	1/9/2018	1/12/2018	n/a	1/24/2018	3/26/2018	2/1/2018	5/24/2018	5/24/2018	Corp. Funds
110	Spill kits - emergency eye wash/shower station	RDE - Lab -Larec	Shopping	n/a	4/19/2018	n/a	n/a	4/27/2018	5/9/2018	n/a	5/18/2018	9/1/2018	5/31/2018	10/1/2018	10/1/2018	Corp. Funds
111	Lascar electronics temperature/dew point data	RD&E-Laboratory services	Shopping	n/a	6/20/2018	n/a	n/a	6/25/2018	6/26/2018	n/a	7/10/2018	8/2/2018	7/30/2018	9/25/2018	9/26/2018	Corp. Funds

112	Atago-refractometer	RD&E-ESD-Don Pedro	Shopping	n/a	7/24/2018	n/a	n/a	7/30/2018	8/15/2018	n/a	8/30/2018	9/6/2018	9/10/2018	10/1/2018	10/2/2018	Corp. Funds
113	60k km PM Toyota Hi-Lux VC 82000	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/1/2018	n/a	10/8/2018	10/9/2018	Corp. Funds
114	4pcs Bridgestone tires	RDE-ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2018	n/a	10/1/2018	10/2/2018	Corp. Funds
115	Bundy clock	AFD/GAD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2018	n/a	10/8/2018	10/8/2018	Corp. Funds
116	Duplo ink	RD&E-ESD-Block Farm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2018	n/a	10/5/2018	10/5/2018	Corp. Funds
117	Spill kits - emergency eye wash/shower station	RDE-PTCM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/17/2018	n/a	9/28/2018	10/5/2018	Corp. Funds
118	Battery Motolite Gold	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2018	n/a	10/9/2018	10/9/2018	Corp. Funds
119	Various construction supplies	AFD-TBM	Shopping	n/a	7/10/2018	n/a	n/a	7/16/2018	8/1/2018	n/a	8/9/2018	9/7/2018	n/a	9/7/2018	10/8/2018	Corp. Funds
120	Lead acetate, etc.	RDE-Lab (LAREC)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2018	n/a	10/12/2018	10/15/2018	Corp. Funds
121	3 sets of lock set	GAD - TBM	Shopping	n/a	8/2/2018	n/a	n/a	8/13/2018	8/24/2018	n/a	n/a	9/21/2018	n/a	10/5/2018	10/2/2018	Corp. Funds
122	Various office equipment	RDE-PTCM (LAREC)	Shopping	n/a	7/28/2018	n/a	n/a	8/9/2018	8/15/2018	n/a	8/30/2018	9/11/2018	9/10/2018	10/3/2018	10/5/2018	Corp. Funds
123	Various construction supplies	GAD - TBM	Shopping	n/a	8/2/2018	n/a	n/a	8/13/2018	8/24/2018	n/a	9/10/2018	9/21/2018	9/21/2018	10/16/2018	10/16/2018	Corp. Funds
124	Multi-meter fluke	GAD - TBM	Shopping	n/a	8/18/2018	n/a	n/a	8/24/2018	8/31/2018	n/a	9/10/2018	9/24/2018	9/21/2018	10/17/2018	10/17/2018	Corp. Funds
125	Overhauling of UBIX BH-350	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2018	n/a	9/5/2018	9/5/2018	Corp. Funds

126	4 units steel filing cabinet	RDE - PTCM -Larec	Shopping	n/a	7/28/2018	n/a	n/a	8/9/2018	8/29/2018	n/a	8/30/2018	9/6/2018	9/7/2018	10/18/2018	10/18/2018	Corp. Funds
127	PM engine Caterpillar generator	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2018	n/a	10/18/2018	10/5/2018	Corp. Funds
128	25pcs customized heavy duty plastic pallet	RDE - Larec	Shopping	n/a	7/20/2018	n/a	n/a	7/25/2018	7/31/2018	n/a	8/10/2018	9/10/2018	8/30/2018	10/10/2018	10/10/2018	Corp. Funds
129	Change oil service vehicle FHF341 Urvan	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2018	n/a	10/22/2018	10/22/2018	Corp. Funds
130	Repair Isuzu truck SGS 244	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	10/19/2018	10/19/2018	Corp. Funds
131	PM 100k PM SLF 328 Toyota Van	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2018	n/a	10/17/2018	10/17/2018	Corp. Funds
132	Office supplies	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	10/17/2018	10/24/2018	Corp. Funds
133	Laboratory supplies - 3prong	RD&E-Laboratory services	Shopping	n/a	8/2/2018	n/a	n/a	8/8/2018	8/10/2018	n/a	8/10/2018	9/27/2018	9/25/2018	10/11/2018	10/11/2018	Corp. Funds
134	Office supplies	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/17/2018	10/22/2018	Corp. Funds
135	Office supplies	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	10/19/2018	10/22/2018	Corp. Funds
136	Mimec paper	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2018	n/a	10/18/2018	10/23/2018	Corp. Funds
137	OPCM drum, etc	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2018	n/a	10/23/2018	10/23/2018	Corp. Funds
138	Office supplies	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	10/17/2018	10/24/2018	Corp. Funds
139	Copy paper	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2018	n/a	10/22/2018	10/25/2018	Corp. Funds

140	Laboratory supplies - Beaker	RDE - SIDA	Shopping	n/a	8/9/2018	n/a	n/a	8/16/2018	9/10/2018	n/a	10/1/2018	10/24/2018	10/12/2018	10/22/2018	10/26/2018	Corp. Funds
141	Copy paper	Gender and Devt (GAD)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2018	n/a	10/25/2018	10/25/2018	Corp. Funds
142	PM 1k KM Mitsubishi Adventure B1-S016 & B1-C642	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/8/2018	n/a	10/23/2018	10/23/2018	Corp. Funds
143	10 units various inverter air conditioner	RDE - ESD; Larec; Lab.	Shopping	n/a	7/27/2018	n/a	n/a	8/2/2018	8/30/2018	n/a	9/10/2018	9/13/2018	9/18/2018	9/27/2018	9/28/2018	Corp. Funds
144	Alternator SHP 765 L300	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2018	n/a	10/29/2018	10/29/2018	Corp. Funds
145	Top loading balance mettler toledo	RDE - SIDA	Shopping	n/a	7/28/2018	n/a	n/a	8/30/2018	9/10/2018	n/a	10/1/2018	10/24/2018	10/12/2018	10/22/2018	10/26/2018	Corp. Funds
146	Laboratory supplies - eye wash	RD&E-Laboratory services	Shopping	n/a	1/24/2018	n/a	n/a	1/30/2018	1/31/2018	n/a	2/12/2018	2/12/2018	2/22/2018	11/5/2018	11/5/2018	Corp. Funds
147	Drum, etc. replace defective xerox machine parts	Planning & Policy Department	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2018	n/a	10/30/2018	10/31/2018	Corp. Funds
148	Top loading balance mettler toledo	RDE - SIDA	Shopping	n/a	7/28/2018	n/a	n/a	8/3/2018	8/14/2018	n/a	8/18/2018	10/3/2018	9/28/2018	10/25/2018	10/25/2018	Corp. Funds
149	Laboratory supplies - volumetric pipettes	RDE - SIDA	Shopping	n/a	8/18/2018	n/a	n/a	8/24/2018	9/10/2018	n/a	10/1/2018	10/24/2018	10/12/2018	11/7/2018	11/7/2018	Corp. Funds
150	Laboratory supplies - volumetric pipettes	RDE - SIDA	Shopping	n/a	8/18/2018	n/a	n/a	8/24/2018	9/10/2018	n/a	10/1/2018	10/24/2018	10/12/2018	10/22/2018	11/9/2018	Corp. Funds
151	Laboratory supplies - 3prong	RD&E-Laboratory services	Shopping	n/a	8/2/2018	n/a	n/a	8/8/2018	8/10/2018	n/a	8/10/2018	10/11/2018	9/25/2018	10/27/2018	10/11/2018	Corp. Funds
152	Respirator mask	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2018	n/a	11/6/2018	11/6/2018	Corp. Funds
153	Parachute type safety harness	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2018	n/a	11/8/2018	11/8/2018	Corp. Funds

154	Transport/luggage bag w/ wheels	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2018	n/a	11/6/2018	11/6/2018	Corp. Funds
155	Bridgestone Tires YY7364	RDE - ESD (Tariac)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/30/2018	10/31/2018	Corp. Funds
156	Refractometer	RDE - ESD (Cagayan)	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2018	n/a	10/31/2018	10/31/2018	Corp. Funds
157	Meals & accommodation Nat'l MDO Conf Oct21-26	RD&E-Office of the Mgr	Shopping	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	10/24/2018	10/26/2018	10/25/2018	10/21/2018	10/26/2018	Corp. Funds
158	Refractometer & 3 electronic digital caliper	RD&E-ESD-Don Pedro, etc.	Shopping	n/a	7/24/2018	n/a	n/a	7/30/2018	8/15/2018	n/a	8/30/2018	9/6/2018	9/10/2018	10/11/2018	10/31/2018	Corp. Funds
159	PM 2u - analytical balance	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/15/2018	n/a	11/9/2018	10/24/2018	Corp. Funds
160	Auto supplies	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/14/2018	11/14/2018	Corp. Funds
161	Plant canopy imager	RDE - PTCM -Larec	Shopping	n/a	8/23/2018	n/a	n/a	8/29/2018	9/3/2018	n/a	9/18/2018	9/28/2018	9/28/2018	9/16/2018	11/16/2018	Corp. Funds
162	Chlorophyll meter w/ data logger	RDE - FBSS & PTCM- Larec	Shopping	n/a	7/27/2018	n/a	n/a	8/8/2018	8/23/2018	n/a	9/10/2018	9/28/2018	9/24/2018	11/16/2018	11/16/2018	Corp. Funds
163	Repair Samsung laptop	Reg - SRED	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/20/2018	n/a	11/7/2018	11/7/2018	Corp. Funds
164	PM calibration analytical balance	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/9/2018	n/a	11/9/2018	11/19/2018	Corp. Funds
165	2pcs Philippine flag 10x20	AFD-HRS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/7/2018	11/7/2018	Corp. Funds
166	Thermo scientific distilling apparatus	RD&E-Laboratory services	Shopping	n/a	7/6/2018	n/a	n/a	7/11/2018	7/26/2018	n/a	8/2/2018	8/20/2018	8/14/2018	8/25/2018	11/19/2018	Corp. Funds
167	2nd Issue SRA Matters Newsletter	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/7/2018	n/a	9/13/2018	9/14/2018	Corp. Funds

168	Toner	Commission on Audit	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/23/2018	11/23/2018	Corp. Funds
169	Toner	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/22/2018	11/23/2018	Corp. Funds
170	Copy paper	AFD-Records	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/22/2018	11/23/2018	Corp. Funds
171	Advocacy t-shirt	RDE - ESD	Shopping	n/a	7/4/2018	n/a	n/a	7/10/2018	7/16/2018	n/a	8/2/2018	8/14/2018	8/14/2018	11/21/2018	11/21/2018	Corp. Funds
172	Toner	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/28/2018	11/28/2018	Corp. Funds
173	Modular partition	AFD-Budget; GAD-PPS & AFD-Acctg	Shopping	n/a	6/15/2018	n/a	n/a	6/21/2018	6/29/2018	n/a	7/9/2018	7/26/2018	7/13/2018	12/10/2018	12/10/2018	Corp. Funds
174	Executive Chairs, etc.	RDE; PPD	Shopping	n/a	9/13/2018	n/a	n/a	9/18/2018	9/21/2018	n/a	10/9/2018	10/26/2018	10/18/2018	12/7/18 various	12/10/2018	Corp. Funds
175	Urea, etc.	RDE-FBSS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	12/5/2018	12/6/2018	Corp. Funds
176	Hot plate stirrer, etc.	RDE - Lab -QC; Larec	Shopping	n/a	9/27/2018	n/a	n/a	10/2/2018	10/11/2018	n/a	10/24/2018	12/3/2018	11/12/2018	12/10/2018	12/11/2018	Corp. Funds
177	Meals Nov. 26-27	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	n/a	11/27/2018	11/27/2018	Corp. Funds
178	Analytical balance	RDE - PTCM; Larec	Shopping	n/a	10/13/2018	n/a	n/a	10/18/2018	10/26/2018	n/a	11/8/2018	12/6/2018	12/3/2018	12/11/2018	12/11/2018	Corp. Funds
179	Repair laptop Dell inspiron	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/11/2018	n/a	12/11/2018	12/12/2018	Corp. Funds
180	Potassium hydrogen, etc	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	11/27/2018	12/10/2018	Corp. Funds
181	PM Shimadzu unit	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/17/2018	n/a	11/29/2018	11/16/2018	Corp. Funds

182	Heating element w/ oil seal	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/7/2018	n/a	4/5/2018	4/5/2018	Corp. Funds
183	Alternator FHF 341 Urvan	AFD - Gen Adm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/23/2018	n/a	11/23/2018	11/23/2018	Corp. Funds
184	500 data folder w/ taglia lock	AFD - Budget	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/27/2018	n/a	11/27/2018	12/6/2018	Corp. Funds
185	Plotter plain paper, etc.	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2018	n/a	12/5/2018	12/6/2018	Corp. Funds
186	Drum, etc. replace defective xerox machine parts	Reg - LMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2018	n/a	11/9/2018	12/6/2018	Corp. Funds
187	Door signs	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/18/2018	n/a	12/6/2018	12/6/2018	Corp. Funds
188	Ink cartridge	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/3/2018	n/a	12/7/2018	12/7/2018	Corp. Funds
189	Lower thermistor, etc	RDE -ESD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/5/2018	n/a	12/6/2018	12/7/2018	Corp. Funds
190	Copy paper, etc	RD&E-ESD-Block Farm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/28/2018	n/a	12/3/2018	12/4/2018	Corp. Funds
191	instant dry glossy paper	RD&E-ESD-Block Farm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2018	n/a	12/6/2018	12/6/2018	Corp. Funds
192	Door signs	Office of the Administrator	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	12/6/2018	12/7/2018	Corp. Funds
193	ultrasonic digital tape measure, etc.	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2018	n/a	12/10/2018	12/10/2018	Corp. Funds
194	cordless driver w/ screw bits, etc.	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2018	n/a	12/10/2018	12/10/2018	Corp. Funds
195	Electronic platform	RDE - PTCM -Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	n/a	11/29/2018	12/12/2018	Corp. Funds

196	Maximus, etc.	RDE - Larec	Shopping	n/a	8/18/2018	n/a	n/a	8/22/2018	9/20/2018	n/a	9/10/2018	11/15/2018	9/21/2018	12/10/2018	12/10/2018	Corp. Funds
197	Stainless steel culture shelves	RDE - UPLB	Shopping	n/a	5/24/2018	n/a	n/a	5/28/2018	12/29/2018	n/a	6/19/2018	7/23/2018	6/28/2018	11/15/2018	12/6/2018	Corp. Funds
198	PM 5k KM Mitsubishi Adventure B1-S017 & B1-0019	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/22/2018	n/a	12/1/2018	12/1/2018	Corp. Funds
199	Construction supplies - sand.	AFD - Gen Adm	Shopping	n/a	9/22/2018	n/a	n/a	9/27/2018	10/1/2018	n/a	11/13/2018	12/13/2018	12/3/2018	12/18/2018	12/18/2018	Corp. Funds
200	Professional lights & sound rental for SRA Christmas Party 2018	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2018	n/a	12/14/2018	12/14/2018	Corp. Funds
201	24 pack sample bottles	RDE - PTCM -Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2018	n/a	12/12/2018	12/12/2018	Corp. Funds
202	Urea, etc.	RDE- LAREC	NEgotiated Procurement-SMV	n/a	10/12/2018	n/a	n/a	10/25/2018	11/5/2018	n/a	11/8/2018	12/2/2018	12/6/2018	1/3/2019	1/3/2019	Corp. Funds
203	Various appliances	GAED	NEgotiated Procurement-SMV	n/a	12/4/2018	n/a	n/a	12/13/2018	12/13/2018	n/a	12/10/2018	12/14/2018	12/13/2018	12/14/2018	12/14/2018	Corp. Funds
204	Laboratory supplies - Beaker	RDE - PTCM -Larec	Shopping	n/a	10/23/2018	n/a	n/a	10/26/2018	n/a	n/a	n/a	11/29/2018	n/a	12/19/2018	12/28/2018	Corp. Funds
205	Battery Motolite Gold	RDE - Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2018	n/a	12/20/2018	12/20/2018	Corp. Funds
206	General repair Polarimeter	RD&E-Laboratory services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2018	n/a	12/21/2018	12/28/2018	Corp. Funds
207	Various office equipment4	Various dept.	Shopping	n/a	10/4/2018	n/a	n/a	10/8/2018	n/a	n/a	n/a	12/19/2018	n/a	12/21 & 27/2018	12/27/2018	Corp. Funds
208	Digital Hotplate with Stirrer	RDE - SIDA	Shopping	n/a	7/15/2018	n/a	n/a	7/18/2018	7/27/2018	n/a	8/22/2018	9/6/2018	8/29/2018	12/27/2018	12/28/2018	Corp. Funds
209	Repainting & buffing RME 464	AFD-TBM	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/8/2018	n/a	12/18/2018	12/18/2018	Corp. Funds

210	Meals - 2018 2nd QMS mngt review meeting	IAD - QMS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2018	n/a	12/18/2018	12/18/2018	Corp. Funds
211	SRA Christmas party raffle prizes18	AFD-TBM	Shopping	n/a	12/4/2018	n/a	n/a	12/7/2018	12/3/2018	n/a	12/10/2018	12/14/2018	12/13/2018	12/18/2018	12/14/2018	Corp. Funds
212	Various laboratory equipment Bukidnon	RDE - SIDA	Shopping	n/a	9/15/2018	n/a	n/a	9/20/2018	9/15/2018	n/a	10/25/2018	11/13/2018	11/8/2018	12/29/2018	12/18/2018	Corp. Funds
213	27 pcs polo shirt	RDE - Technical Services	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/6/2018	n/a	12/4/2018	12/4/2018	Corp. Funds
214	SRA Christmas party raffle prizes18	AFD-TBM	Shopping	n/a	12/4/2018	n/a	n/a	12/7/2018	12/3/2018	n/a	12/10/2018	12/14/2018	12/13/2018	12/14/2018	12/14/2018	Corp. Funds
215	Laboratory supplies - acetone1	RD&E-Laboratory services	Shopping	n/a	9/23/2018	n/a	n/a	9/28/2018	10/17/2018	n/a	11/5/2018	11/22/2018	11/15/2018	12/3/2018	12/3/2018	Corp. Funds
216	Laboratory supplies - condenser	RD&E-Laboratory services	Shopping	n/a	9/23/2018	n/a	n/a	9/28/2018	10/15/2018	n/a	10/29/2018	11/20/2018	11/13/2018	12/3/2018	12/3/2018	Corp. Funds
217	200pcs tote bag (corporate identity)	Office of the Administrator	Shopping	n/a	9/15/2018	n/a	n/a	9/20/2018	10/11/2018	n/a	10/19/2018	10/24/2018	10/30/2018	1/7/2018	1/8/2019	Corp. Funds
218	Repair Fyrite gas analyzer	RDE - Technical Services - SAGE	Shopping	n/a	11/13/2018	n/a	n/a	3/4/1900	11/21/2018	n/a	11/28/2018	1/3/2019	12/19/2017	1/8/2019	1/8/2019	Corp. Funds
219	Laboratory supplies - magnesium	RD&E-Laboratory services	Shopping	n/a	9/23/2018	n/a	n/a	9/28/2018	10/18/2018	n/a	11/5/2018	11/27/2018	11/19/2018	12/10/2018	1/4/2019	Corp. Funds
220	Spectrophotometer glass cubette	RDE - PTCM -Larec	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2018	n/a	1/8/2019	1/8/2019	Corp. Funds
221	toner	RD&E-ESD-Block Farm	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/4/2018	n/a	1/7/2019	1/7/2019	Corp. Funds
222	Plastic cover	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	12/4/2018	12/4/2018	Corp. Funds
223	Curtain Christmas lights (LED)	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	11/28/2018	11/28/2018	Corp. Funds

224	Big parol & balls	AFD-PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	12/4/2018	12/4/2018	Corp. Funds
225	LED smart tv 55"	Gender & Devt (GAD)	Shopping	n/a	10/20/2018	n/a	n/a	10/26/2018	10/19/2018	n/a	11/23/2018	12/11/2018	12/11/2018	1/7/2018	12/21/2018	Corp. Funds
226	Refrigerator (Inverter 2door) 15cu.ft.	Gender & Devt (GAD)	Shopping	n/a	10/20/2018	n/a	n/a	10/26/2018	10/19/2018	n/a	11/23/2018	12/11/2018	12/11/2018	12/27/2018	1/8/2019	Corp. Funds
227	Christmas lights, etc.	AFD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2018	n/a	12/11/2018	12/12/2018	Corp. Funds
228	Kartolina black, etc.	AFD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/14/2018	n/a	12/12/2018	12/12/2018	Corp. Funds
229	Assorted ornamental plants in pots	AFD - PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	12/4/2018	12/4/2018	Corp. Funds
230	Assorted san francisco, etc.	AFD - PPS	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2018	n/a	12/4/2018	12/4/2018	Corp. Funds
231	16pcs uninterruptible power supply (UPS)	RDE, AFD; & IAD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/18/2018	n/a	1/9/2019	1/9/2019	Corp. Funds
232	Safety clothing	AFD - TBM	Shopping	n/a	8/29/2018	n/a	n/a	9/3/2018	10/29/2018	n/a	11/6/2018	12/12/2018	11/20/2018	1/10/2019	1/10/2019	Corp. Funds
233	Veztek Fume hood	RDE-ESD (Davao)	Shopping	n/a	8/29/2018	n/a	n/a	9/3/2018	10/29/2018	n/a	11/6/2018	12/12/2018	11/20/2018	1/10/2019	1/10/2019	Corp. Funds
Sub-total																

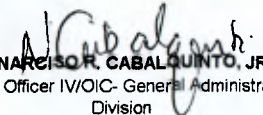
ANNEX B

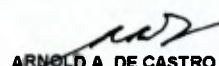
SUGAR REGULATORY ADMINISTRATION Procurement Monitoring Report as of January 11,2019

234	Supply of Labor, Supplies, Equipment and Materials for the Repair and Renovation of SRA Canteen and Social Hall Building		Public Bidding	2/14/2018	2/20/2018	2/28/2018	3/13/2018	3/13/2018	3/13/2018	4/12/2018	6/5/2018	7/5/2018	7/5/2018	10/30/2018	10/30/2018	COB
235	Supply and Delivery of Various Brand New Service Motor Vehicles		Public Bidding	7/2/2018	7/5/2018	7/13/2018	7/26/2018	7/26/2018	7/26/2018	8/8/2018	10/23/2018	11/6/2018	11/6/2018	11/11/2018	11/11/2018	COB
Sub-total																
GRAND TOTAL																


3,699,976.17	3,699,976.17	3,361,426.00	3,361,426.00	COA, PCCI and PICE	02/28/2018	02/28/2018	3/13/2018	3/13/2018	3/13/2018					10/30/2018	234
13,770,000.00	13,770,000.00	12,968,767.00	12,968,767.00	COA, PCCI and Sentro ng Alternatib ong Lingap Panligal	07/13/2018	02/28/2018	7/26/2018	7/26/2018	7/26/2018					11/11/2018	235
17,469,976.17	17,469,976.17	16,330,193.00	16,330,193.00												
40,894,277.54	40,894,277.54	37,983,430.92	37,983,430.92												

PREPARED BY:

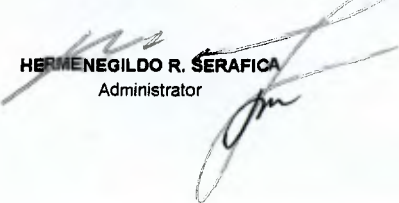

NARCISO R. CABALQUINTO, JR.
 Supply Officer IV/OIC- General Administrative
 Division


ARNOLD A. DE CASTRO
 BAC Secretariat

RECOMMENDED BY:


JOSEPHINO H. AGOSTO
 Chairman, Bid and Awards Committee

APPROVED BY:


HERMENEGILDO R. SERAFICA
 Administrator