



ANNUAL PROCUREMENT PROGRAM 2019

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Proc.	Schedule / Milestone for Each Procurement Activity					Source of Funds	Estimated Budget			Remarks (brief description of Program /
				Ads/Post of ITB	Sub./Open of Bids	Notice of Award	Contract Signing	Notice to proceed		Total	MOOE	CO	
1ST QUARTER													
	Pesticides or Pest Repellents	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	27,872.00			
	Solvents	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	14,516.7			
	Color compounds and dispersions	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	1,477.80			
	Films	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	11,892.70			
	Paper Materials and Products	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	314,554.00			
	Batteries and Cells Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	7,364.95			
	Manufacturing Components and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	34,300.70			
	Heating and Ventilation and Air Circulation	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	22,258.00			
	Lighting and Fixtures and Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	41,284.90			
	Measuring and Observing and Testing Equipment	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	234,363.00			
	Cleaning Equipment and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	37,613.80			
	Information and Communication Technology (ICT) Equipment and Devices and Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	174,991.00			
	Office Equipment and Accessories and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	1,041,401.00			

	Printer or Facsimile or Photocopier Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	1,072,349.51			
	Audio and Visual Equipment and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	28,860.00			
	Flag or Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	638.56			
	Printed Publications	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY				
	Fire Fighting Equipments	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	31,096.00			
	Consumer Electronics	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	6,828.14			
	Furniture and Furnishings	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	34,138.00			
	Arts and Crafts Equipment and Accessories and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	46,343.50			
	SOFTWARE	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY				
	PASSENGER AIR TRANSPORTATION	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY				

3,169,627.56

2ND QUARTER

	Pesticides or Pest Repellents	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	27,872.00			
	Solvents	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	14,516.7			
	Color compounds and dispersants	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	1,477.80			
	Films	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	11,892.70			
	Paper Materials and Products	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	314,553.90			
	Batteries and Cells Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	7,364.95			
	Manufacturing Components and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	34,300.70			
	Heating and Ventilation and Air Circulation	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	22,258.01			
	Lighting and Fixtures and Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	41,284.90			
	Measuring and Observing and Testing Equipment	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	619.20			
	Cleaning Equipment and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	234,363.20			
	Information and Communication Technology (ICT) Equipment and Devices and Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	37,619.75			
	Office Equipment and Accessories and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	174,991.20			
	Printer or Facsimile or Photocopier Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	977,118.50			
	Audio and Visual Equipment and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY				

	Flag or Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/FIDUCIARY	638.56			
	Printed Publications	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/FIDUCIARY				
	Fire Fighting Equipment	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/FIDUCIARY	31,096.00			
	Consumer Electronics	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/FIDUCIARY	6,828.14			
	Furniture and Furnishings	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/FIDUCIARY	34,138.00			
	Arts and Crafts Equipment and Accessories and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/FIDUCIARY	46,343.46			
	SOFTWARE	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/FIDUCIARY				
	PASSENGER AIR TRANSPORTATION	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/FIDUCIARY				

2,004,760.97

3RD QUARTER

	Pesticides or Pest Repellents	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	27,872.00			
	Solvents	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	14,516.7			
	Color compounds and dispersions	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	1,477.80			
	Films	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	11,892.70			
	Paper Materials and Products	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	314,553.90			
	Batteries and Cells Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	7,364.95			
	Manufacturing Components and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	34,300.70			
	Heating and Ventilation and Air Circulation	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	22,258.01			
	Lighting and Fixtures and Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	41,284.90			
	Measuring and Observing and Testing Equipment	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	619.20			
	Cleaning Equipment and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	234,363.20			
	Information and Communication Technology (ICT) Equipment and Devices and Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	37,619.75			
	Office Equipment and Accessories and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	174,991.20			
	Printer or Facsimile or Photocopier Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	977,118.50			
	Audio and Visual Equipment and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	28,860.00			

	Flag or Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	638.56			
	Printer Publications	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a					
	Fire Fighting Equipment	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	31,096.00			
	Consumer Electronics	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	6,828.14			
	Furniture and Furnishings	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	34,138.00			
	Arts and Crafts Equipment and Accessories and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	46,343.46			
	SOFTWARE	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a					
	PASSENGER AIR TRANSPORTATION	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a					
										2,033,620.97			

4TH QUARTER

	Pesticides or Pest Repellents	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	27,872.00			
	Solvents	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	14,516.7			
	Color compounds and dispersions	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	1,477.80			
	Films	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	11,892.70			
	Paper Materials and Products	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	314,554.00			
	Batteries and Cells Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	for Each f	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	7,364.95			
	Manufacturing Components and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	Pre-Proc. Conference	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	34,300.70			
	Heating and Ventilation and Air Circulation	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	22,258.00			
	Lighting and Fixtures and Accessories	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	41,284.90			
	Measuring and Observing and Testing Equipment	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	619.20			
	Cleaning Equipment and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	234,363.00			
	Information and Communication Technology (ICT) Equipment and Devices and Accessories	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	37,619.75			
	Office Equipment and Accessories and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	174,991.20			
	Printer or Facsimile or Photocopier Supplies	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	977,119.00			

	Audio and Visual Equipment and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY				
	Flag or Accessories	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	638.56			
	Printed Publications	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY				
	Fire Fighting Equipment	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	31,096.00			
	Consumer Electronics	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	6,828.14			
	Furniture and Furnishings	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	34,138.00			
	Arts and Crafts Equipment and Accessories and Supplies	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY	46,343.50			
	SOFTWARE	Offices and Colleges	Agency to Agency (PS-DBM)	n/a	n/a	n/a	n/a	n/a	GAA/ FIDUCIARY				
	PASSENGER AIR TRANSPORTATION	Offices and Colleges	Agency to Agency (PS-DBM)		n/a	n/a	n/a	n/a	GAA/ FIDUCIARY				

2,004,761.40



ANNUAL PROCUREMENT PROGRAM 2019

Code (PAP)	Procurement Program/Project	PMO/End-user	Mode of Proc.	Schedule / Milestone for Each Procurement Activity					Source of Funds	Estimated Budget			Remarks
				Ads/Post of ITB	Sub./Open of Bids	Notice of Award	Contract Signing	Notice to proceed		Total	MOOE	CO	
1ST QUARTER PURCHASE ORDER 2019													
19-01-001	Purchase of Anniversary T-Shirt	VPREIA	SVP	n/a	n/a	n/a	n/a	n/a	164	157,500.00			
19-01-002	Purchase of Plaque for the 74th Foundation Day Anniv.	HRMS	Shopping	n/a	n/a	n/a	n/a	n/a	164	100,800.00			
19-01-003	Purchase of Plaque Repeat Order	HRMS	Nego-Proc Repeat Order	n/a	n/a	n/a	n/a	n/a	164	8,960.00			
19-01-004	Purchase of Various Sports Supplies	ISG/OSA	SVP	n/a	n/a	n/a	n/a	n/a	164	19,000.00			
19-01-005	Purchase of Medals, Trophies, Plaques	ISG/OSA	SVP	n/a	n/a	n/a	n/a	n/a	164	198,500.00			
19-01-006	Rentals of Audio/Video Equipment Stage	ISG/OSA	SVP	n/a	n/a	n/a	n/a	n/a	164	82,000.00			
19-01-007	Purchase of Bundy Clock	CDA	SVP	n/a	n/a	n/a	n/a	n/a	101	10,000.00			
19-02-008	Purchase of Kyocera Toner TK-4109 For Taskalfa 2200	CAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	101	46,800.00			
19-02-009	Purchase of Flu Vaccine, Fluquadri (Sanofi Pasteur)	MEDICAL SERVICES	SVP	n/a	n/a	n/a	n/a	n/a	164	426,000.00			
19-02-010	Event Management for 170 pax	ISG/OSA	SVP	n/a	n/a	n/a	n/a	n/a	164	548,900.00			
19-03-011	Purchase of Kyocera Toner TK-4109 For Taskalfa 2200	CHM	Direct Contracting	n/a	n/a	n/a	n/a	n/a	101	36,500.00			
19-03-012	Service Contract for Annual Physical Examination	MEDICAL SERVICES	SVP	n/a	n/a	n/a	n/a	n/a	164	340,800.00			
19-03-013	Purchase of Copier Consumables for AR6023	HRMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	101	7,906.00			
19-03-014	Purchase for the Preparation of Diploma	REGISTRAR	Shopping	n/a	n/a	n/a	n/a	n/a	151	48,200.00			
										2,031,866.00			
2ND QUARTER PURCHASE ORDER 2019													
19-04-015	Purchase of Copier Consumables	VPAA	Direct Contracting						101	29,200.00			
19-04-016	Purchase of the Classroom Chair	VPAA	Direct Contracting						164	2,820,000.00			
19-06-017	Purchase of Psychological Test-Baron	VPAA	SVP						164	423,900.00			
										3,273,100.00			

3RD QUARTER PURCHASE ORDER 2019

19-07-018	Purchase of Maintenance Kit	CAS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	101	17,600.00			
19-07-019	Purchase of Kyocera Toner TK-4109	OCBS	Directing Contracting	n/a	n/a	n/a	n/a	n/a	101	21,900.00			
19-07-020	NO P.O PREPARED W/ THIS NO.			n/a	n/a	n/a	n/a	n/a					
19-07-021	Purchase of Copier Consumables	VPREIA	Direct Contracting	n/a	n/a	n/a	n/a	n/a	164	32,073.00			
19-07-022	Purchase of Copier Consumables for SHARP DIGITAL COPIER	VPREIA	Directing Contracting	n/a	n/a	n/a	n/a	n/a	164	502,008.00			
19-07-023	Purchase of Various IT Peripherals	ISHS	SVP	n/a	n/a	n/a	n/a	n/a	164	205,400.00			
19-07-024	Purchase of Photo Paper Consumables, Ink Consumables	INFOPAS	Shopping	n/a	n/a	n/a	n/a	n/a	164	37,000.00			
19-07-025	Purchase of Copier Consumables	HRMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	164	11,148.00			
19-08-026	Purchase of Midea FP-53AF S036KENVJ5 ACU	OP/RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	164	390,000.00			
19-08-027	Purchase of Mid-Range Digital Printer	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	164	475,000.00			
19-08-028	Purchase of Sharp Digital Copier MX-C300F	VPAA	SVP	n/a	n/a	n/a	n/a	n/a	164	117,000.00			
19-08-029	Purchase of Various Science Equipment	CAS	SVP	n/a	n/a	n/a	n/a	n/a	164	515,000.00			
19-08-030	Purchase of Conference Microphone System	OP	SVP	n/a	n/a	n/a	n/a	n/a	164	360,000.00			
19-08-031	Purchase of Projector Ceiling Mount and ASUS P38 Portable LED	OP/RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	164	335,000.00			
19-08-032	Purchase of Various Audio and Media Equipment	INFOPAS/RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	164	81,774.00			
19-08-033	Purchase of Smart TV	VPREIA	SVP	n/a	n/a	n/a	n/a	n/a	164	150,000.00			
19-08-034	Purchase of Test Scoring Machine	VPAA	SVP	n/a	n/a	n/a	n/a	n/a	164	200,000.00			
19-08-035	Purchase of Copier Consumables	CASHIER	Direct Contracting	n/a	n/a	n/a	n/a	n/a	164	28,495.00			
19-08-036	Purchase of Kyocera toner	QA	Direct Contracting	n/a	n/a	n/a	n/a	n/a	164	38,100.00			
19-08-037	Purchase of Various Souvenir Items	OP	SVP	n/a	n/a	n/a	n/a	n/a	164	435,000.00			
19-08-038	Purchase of Various Furnitures	OP/RESEARCH/VPAA	SVP	n/a	n/a	n/a	n/a	n/a	164	588,640.00			
19-08-039	NO P.O PREPARED W/ THIS NO.			n/a	n/a	n/a	n/a	n/a					
19-08-040	Purchase of Various Electrical Supplies	EPMO	SVP	n/a	n/a	n/a	n/a	n/a	164	446,023.64			
19-08-041	Purchase of Athletic uniforms and Accessories	SDPE	SVP	n/a	n/a	n/a	n/a	n/a	164	999,260.00			
19-08-042	Purchase of Medical Supplies	MEDICAL/DENTAL SERVICES	SVP	n/a	n/a	n/a	n/a	n/a	164	75,550.00			

19-08-043	Purchase of Consumables for DATACARD SR300 ID PRINTER	REGISTRAR	SVP	n/a	n/a	n/a	n/a	n/a	164	656,250.00			
19-08-044	Purchase of Copier Consumables	OP	Direct Contracting		n/a	n/a	n/a	n/a	164	160,336.00			
19-08-045	Daily News Paper Subscription/Delivery	Library	SVP	n/a	n/a	n/a	n/a	n/a	164	37,674.00			
19-08-046	Purchase of Copier Consumables	RESEARCH	Direct Contracting	n/a	n/a	n/a	n/a	n/a	164	85,872.00			
19-08-047	Purchase of Kyocera toner	GS/OP	Direct Contracting	n/a	n/a	n/a	n/a	n/a	164	97,600.00			
19-08-048	Purchase of Car Pass Sticker	Admin. Services	SVP	n/a	n/a	n/a	n/a	n/a	164	20,000.00			
19-08-049	Magazine and Journal Subscription for 1 year	Library	SVP	n/a	n/a	n/a	n/a	n/a	164	557,306.00			
19-08-050	Subscription of Fortinet UTM Security Firewall	ISHS	SVP	n/a	n/a	n/a	n/a	n/a	164	350,000.00			
19-08-051	NO P.O PREPARED W/ THIS NO.			n/a	n/a	n/a	n/a	n/a					
19-08-052	Purchase of IT Equipments and Peripherals	Library/Cashier	SVP	n/a	n/a	n/a	n/a	n/a	164	135,400.00			
19-08-053	Purchase of Kyocera toner	REGISTRAR	Direct Contracting	n/a	n/a	n/a	n/a	n/a	164	146,000.00			
19-08-054	Purchase of Official Transcript Of Records EARIST Manila and ECC	REGISTRAR	Nego-Proc. Agency to Agency	n/a	n/a	n/a	n/a	n/a	164	400,000.00			
19-08-054A	Purchase of Copier Consumables	FMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	164	19,634.00			

9,173,043.64

4TH QUARTER PURCHASE ORDER 2019

19-10-055	Purchase of 1 unit Devant 50" Smart TV with HDMI	LIBRARY	Repeat Order	n/a	n/a	n/a	n/a	n/a	164	30,000.00			
19-10-056	Institute ID Lace	ADMIN	SVP	n/a	n/a	n/a	n/a	n/a	164	75,800.00			
19-10-057	Purchase of Copy Paper	REGISTRAR	Shopping	n/a	n/a	n/a	n/a	n/a	164	233,800.00			
19-10-058	Purchase of Laptop Dell Inspiron 5584	PLANNING	SVP	n/a	n/a	n/a	n/a	n/a	164	40,000.00			
19-10-059	Purchase of MABE MEI12VR Window Type ACU	LIBRARY	SVP	n/a	n/a	n/a	n/a	n/a	164	105,000.00			
19-10-060	Purchase of 1 unit Desktop Computer,	INFOPAS	SVP		n/a	n/a	n/a	n/a	164	70,000.00			
19-10-061	Purchase OF Ink Consumables	INFOPAS/FMS /PLANNING/QA	SVP		n/a	n/a	n/a	n/a	164	94,000.00			
19-10-062	Purchase of Cabinet, Office Table, Executive Chair	CAD/GUIDANCE	SVP	n/a	n/a	n/a	n/a	n/a	164	56,500.00			
19-10-063	Purchase of BERINGER B115W, Canon EOS 200D Kit	CAD	SVP	n/a	n/a	n/a	n/a	n/a	164	85,000.00			
19-10-064	Purchase of Kyocera Digital Copier Ecosys M2540dn/L	GUIDANCE/S DPE/BDT	SVP		n/a	n/a	n/a	n/a	164	150,000.00			
19-10-065	NO P.O PREPARED W/ THIS NO.			n/a									
19-10-066	Purchase of Various Plumbing	ADMIN	SVP	n/a	n/a	n/a	n/a	n/a	164	15,105.00			
19-10-067	Purchase of Copier Consumables HP TONER, CE505A Black, HP TONER, CE285A, Black, Canon Ink, Prima G1000,WEB CAMERA	REGISTRAR	SVP	n/a	n/a	n/a	n/a	n/a	164	341,500.00			
19-10-068	NO P.O PREPARED W/ THIS NO.			n/a	n/a	n/a	n/a	n/a					
19-10-069	Purchase of Sport Goods	SDPE	SVP	n/a	n/a	n/a	n/a	n/a	164	552,832.00			
19-10-070	Drug Testing Services of Faculty and Employees of EARIST	MEDICAL	SVP	n/a	n/a	n/a	n/a	n/a	164	135,000.00			
19-10-071	Purchase of Various Furniture	COA	SVP	n/a	n/a	n/a	n/a	n/a	164	77,000.00			
19-11-072	Purchase of AKARI AFI OC1000I, Led Floodlight	EPMO	SVP	n/a	n/a	n/a	n/a	n/a	164	80,000.00			
19-11-073	Purchase of VR Ink for Duplicator Machine	REGISTRAR	SVP	n/a	n/a	n/a	n/a	n/a	164	54,000.00			
19-11-074	NO P.O PREPARED W/ THIS NO.												
19-11-075	Purchase of Various Books	LIBRARY	SVP	n/a	n/a	n/a	n/a	n/a	164	939,146.00			
19-11-076	Purchase of Consumables for MX-B200	RECORDS	Direct Contracting		n/a	n/a	n/a	n/a	164	4,700.00			
19-11-077	Purchase of Consumables for MX-M354	OP	Direct Contracting		n/a	n/a	n/a	n/a	164	1,684.00			
19-11-078	Purchase of Various Books	LIBRARY	Public Bidding	n/a	n/a	n/a	n/a	n/a	164	1,224,672.00			
19-11-079	Subscription of WEB DOMAIN	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	164	20,000.00			
19-11-080	Installation of AirConditioning Unit	ECC	SVP	n/a	n/a	n/a	n/a	n/a	164	500,000.00			
19-11-081	Purchase of Various Furniture	ECC/CASHIER	SVP	n/a	n/a	n/a	n/a	n/a	164	993,808.00			

19-11-082	Purchase of Projector Ceiling Mount	OP	SVP	n/a	n/a	n/a	n/a	n/a	164	15,000.00		
19-11-083	Purchase of Various Audio/Video Equipment	VPREIA	SVP	n/a	n/a	n/a	n/a	n/a	164	535,124.00		
19-11-084	Purchase of Spare Parts for Akinto Binder FN Blade	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	164	30,800.00		
19-11-085	Purchase of Consumable for Duplicator Machine	REGISTRAR	SVP	n/a	n/a	n/a	n/a	n/a	164	20,984.00		
19-11-086	Subscription Anti-Plagiarism Software	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	164	400,000.00		
19-12-087	Purchase of Food Refreshment	OQA	SVP						164	404,850.00		
19-12-088	Purchase of Various Office Equipment	ECC	SVP	n/a	n/a	n/a	n/a	n/a	164	775,812.00		
19-12-089	Purchase of RIDGID BOLT CUTTER,30" MAKITA CHAIN SAW,cutting length 115mm	NSTP	SVP	n/a	n/a	n/a	n/a	n/a	164	264,000.00		
19-12-090	Purchase of Butane for portable stove, metal case	NSTP	SVP	n/a	n/a	n/a	n/a	n/a	164	402,000.00		
19-12-091	Purchase of Mountaineering Equipment	NSTP	SVP	n/a	n/a	n/a	n/a	n/a	164	307,000.00		
19-12-092	Purchase of Various Hardware Supply	EPMO	Nego. Proc.SVP	n/a	n/a	n/a	n/a	n/a	164	71,850.00		
19-12-093	Purchase of Canon EOS 1500D	CRIMINOLOGY	SVP	n/a	n/a	n/a	n/a	n/a	164	30,000.00		
19-12-094	Midea Aurora White 2hp Wall Mounted ACU	SPORTS DEVT.	SVP	n/a	n/a	n/a	n/a	n/a	164	400,000.00		
19-12-095	Purchase of Emergency Equipment	NSTP	SVP	n/a	n/a	n/a	n/a	n/a	164	975,500.00		
19-12-096	NO P.O PREPARED W/ THIS NO.			n/a	n/a	n/a	n/a	n/a				
19-12-097	Purchase of Moisture Analyzer Aczet Model MBS0	FOOD PROD.SRVCS	SVP	n/a	n/a	n/a	n/a	n/a	151	110,000.00		
19-12-098	Purchase of Various IT Peripherals	COA	SVP	n/a	n/a	n/a	n/a	n/a	164	155,000.00		
19-12-099	Purchase of Kyocera toner	PMS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	164	15,000.00		
19-12-100	NO P.O PREPARED W/ THIS NO.											
19-12-101	Purchase of Athletic Shoes	SDPE	SVP	n/a	n/a	n/a	n/a	n/a	164	735,000.00		
19-12-102	Purchase of AirConditioning Unit	NSTP	SVP	n/a	n/a	n/a	n/a	n/a	164	75,000.00		
19-12-103	Purchase of Various Food Production Equipment	FOOD PROD. SERVICES	SVP	n/a	n/a	n/a	n/a	n/a	164	1,667,300.00		
19-12-104	Purchase of Electronic Devices, Audio Video Equipment, Laptop	NSTP	SVP	n/a	n/a	n/a	n/a	n/a	164	521,000.00		
19-12-105	Purchase of Basketball and Volleyball Uniform	SDPE	SVP	n/a	n/a	n/a	n/a	n/a	101	64,800.00		

13,548,567.00

SERVICES PROJECT 2019

BAC RESO NO. 2018-043	Subscription of Data Privacy Software	BAC	Public Bidding							all year round	164	1,488,893.20			
	Provision for Security Services for EARIST Manila and Cavite Campus	Security	Public Bidding							all year round	164	9,106,272.00			
											10,606,165.20				

INFRASTRUCTURE PROJECT 2019

	REPAIR OF THE AUDITOR'S OFFICE	COA	SVP	n/a	n/a	n/a	n/a	n/a	n/a	all year round	164	990,335.00			
	REFURBISHMENT OF THE RESEARCH OFFICES OF THE CIT AND COED	CIT/COED	SVP	n/a	n/a	n/a	n/a	n/a	n/a	all year round	164	391,651.00			
	INSTALLATION OF ELECTRICAL WIRING for SPLIT TYPE ACU for the REGISTRAR, GUIDANCE and OSA OFFICES	EPMO	SVP	n/a	n/a	n/a	n/a	n/a	n/a	all year round	164	821,205.00			
	REFURBISHMENT/RENOVATION of the Former FMS Office at the 3rd Floor Admin Building into Archive Section	RECORD MANAGEMENT SERVICE (RMS)	SVP	n/a	n/a	n/a	n/a	n/a	n/a	all year round	164	933,850.00			
	REHABILITATION OF MEDICAL/DENTAL CLINIC	MEDICAL SERVICES	SVP	n/a	n/a	n/a	n/a	n/a	n/a	all year round	164	748,095.45			
	REHABILITATION OF COMFORT ROOM AT ADMINISTRATION BUILDING 3RD FLOOR	VPAA	SVP	n/a	n/a	n/a	n/a	n/a	n/a	all year round	164	250,881.00			
	REHABILITATION OF THE OFFICE OF THE INTERNATIONAL AFFAIRS AND E-BOARD ROOM	INTERNATIONAL SERVICE	SVP	n/a	n/a	n/a	n/a	n/a	n/a	all year round	164	291,556.00			
	CONVERSION OF CLASSROOM 103 TO FOOD PACKAGING AREA	RESEARCH	SVP	n/a	n/a	n/a	n/a	n/a	n/a	all year round	164	1,190,282.00			
	CONSTRUCTION OF CONCRETE BLEACHERS	IGP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	all year round	164	389,408.01			
	IMPROVEMENT OF GATE AND STALL ALONG VALENCIA STREET	IGP	SVP	n/a	n/a	n/a	n/a	n/a	n/a	all year round	164	959,953.71			
	REPAIR/REHABILITATION OF FOOD LABORATORY	CHM	Public Bidding							all year round	164	2,638,295.14			
	DESIGN AND CONSTRUCTION OF THREE STOREY MULTI-PURPOSE BUILDING TO CONNECT THE CEFA BUILDING TO EARIST MAIN BUILDING	RESEARCH	Public Bidding							all year round	164	7,000,000.00			
											16,605,512.31				

JOSE R. CORNELIO JR.
CHIEF, PROCUREMENT SERVICE

ENGR. ROBERTO M. LIWANAG
DIRECTOR, FMS

DR. GRANT B. CORNELL
BAC CHAIRMAN

DR. EDITHA V. PILLO
PRESIDENT