

**SUMMARY LIST OF PROCUREMENT ACTIVITIES**

**BULACAN STATE UNIVERSITY**

Agency

Period Covered : January - November 15, 2014

PR No	Date ( P.O )	P.O. No.	AMOUNT	PURPOSE	SUPPLIER / CONTRACTOR	FUNDING SOURCE	DESCRIPTION	PROCUREMENT METHOD
	01/30/14	01-001-14	629,400.00	Instructional use	American Tech., Inc.	continuing 2013	Projector	Bidding
		01-002-14	1,269,600.00	Instructional use	Up-Town Industrial Sales Inc.	FFS#14-02-048	Mechanical Equipment	Bidding
1-015-14	02/04/14	02-003-14	12,340.32	HRM Office	Philippine Duplicators Inc.	OS#14-02-015	Copier supplies	Shopping
1-009-14		02-004-14	22,000.00	Lifelong vehicle	Winter Cool Refrigeration	OS#14-02-016	Repair of aircon	Shopping
1-004-14	02/04/14	02-005-14	380,815.00	Medical & Dental	St. Andrew Gen. Mdse.	FFS#14-02-018	Medical & Dental Supplies	Shopping
1-024-14	02/05/14	02-006-14	73,920.00	BSU Offices	Philcopy	OS#14-02-029	Toner TK - 135	Shopping
1-018-14	02/06/14	02-007-14	41,600.00	President's office	Uni-One Hardware	OS#14-02-050	Electrical materials	Shopping
1-017-14	02/07/14	02-008-14	153,200.00	Federizo Hall	P. Bonifacio Lumber	OS#14-02-051	Painting materials	Shopping
12-1396-13	02/07/14	02-009-14	75,900.00	IAS	Megacom Computer Centrum	BUS#14-02-101	2 units Computer - all in one	Shopping
1-025-14	02/07/14	02-010-14	18,870.00	OSO Office use	Link Network Solutions Inc.	OS#14-02-071	Toner cartridge -OKI MB491	Shopping
12-1397-13	02/07/14	02-011-14	62,550.00	IAS	Sallans Office Trading	BUS#14-02-103	Copier	Shopping
1-021-14	02/07/14	02-012-14	15,900.00	Registrar Office use	JRS Computer House	OS#14-02-070	3 units Laser Printer	Shopping
12-1394-13	02/07/14	02-013-14	104,891.00	Tennis Court	Switchmatic Trading	FFS#14-02-113	Electrical materials	Shopping
10-1214-13	02/07/14	02-014-14	11,540.00	Hostel Bldg.	P. Bonifacio Lumber	FFS#14-02-114	Construction Materials	Shopping
11-1324-13	02/07/14	02-015-14	84,450.00	CAL	Megacom Computer Centrum	BUS#14-02-118	Camera & Laptop	Shopping
12-1396-13	02/11/14	02-016-14	42,900.00	IAS	Sallans Office Trading	BUS#14-02-102	Laptop	Shopping
2-061-14	02/13/14	02-017-14	7,000.00	Cashier's office	Land Bank of the Phils.	OS#14-02-092	Check Booklet	Shopping
2-062-14	02/13/14	02-018-14	11,000.00	Cashier's office	Land Bank of the Phils.	OS#14-02-093	Check Booklet	Shopping
2-046-14	02/17/14	02-019-14	137,912.32	BSU Offices	Philippine Duplicators Inc.	OS#14-02-148	Master & ink -DX3440	Shopping
2-064-14	02/17/14	02-020-14	454,720.00	BSU Offices	Philcopy	OS#14-02-147	Toner (135 / 1147 / 410)	Shopping
	02/20/14	02-021-14	607,639.00	Library	New Century Books		Various books	Bidding
		02-022-14	120,982.00	Library	Fastbook Educational Supply		Various books	Bidding
		02-023-14	428,432.00	Library	C & E Publishing, Inc.		Various books	Bidding
		02-024-14	208,228.50	Library	CD Books Int'l Inc.		Various books	Bidding
12-1385-13	02/24/14	02-025-14	35,260.00	Hostel Bldg.	Otosan Okasan Gen. Mdzing.	FFS#14-02-183	Flagpole & stand	Small Value Procurement
12-1341-13	02/24/14	02-026-14	16,848.00	COE Bldg.	P. Bonifacio Lumber	BUS#14-02-125	Plumbing Materials	Shopping
12-1384-13	02/24/14	02-027-14	108,330.00	COL Bldg.	Jan 3 Konstrak	FFS#14-02-182	Const'n Mtls. & Labor	Small Value Procurement

10-1227-13	02/24/14	02-028-14	140,920.00	Drinking Fountain-Federizo H	Uni-One Hardware	BUS#14-02-124	Plumbing Materials	Shopping
1-013-14	02/24/14	02-029-14	9,500.00	COA Office	Big Evans Ent.	OS#14-02-166	Table	Shopping
1-013-14	02/24/14	02-030-14	3,700.00	COA Office	Sallans Office Trading	OS#14-02-165	Chair w/ net backrest	Shopping
1-012-14	02/24/14	02-031-14	34,400.00	COA Office	Big Evans Ent.	BUS#14-02-123	Computer Set	Shopping
1-012-14	02/24/14	02-032-14	3,950.00	COA Office	Megacom Computer Centrum	OS#14-02-167	Printer - all in one	Shopping
1-022-14	02/24/14	02-033-14	304,000.00	Graduation use	Outer Square Award Center	FFS#14-02-176	Lei & ribbon	Shopping
1-005-14	02/25/14	02-034-14	54,000.00	LET Review	R. Santos Appliance Centre	FFS#14-02-184	3 units Aircon- Window Type	Shopping
1-008-14	02/25/14	02-035-14	23,350.00	IAS	Otosan Okasan Gen. Mdzing.	OS#14-02-164	Chairs & Table	Shopping
1-016-14	02/25/14	02-036-14	36,000.00	COL	Guiguinto Printing Press	FFS#14-02-185	Test booklet	Small Value Procurement
2-052-14	02/25/14	02-037-14	135,000.00	CIRPS 2014	M. N. Quevedos Tailoring	FFS#14-02-193	Jackets & Polo Shirt	Shopping
12-1335-13	02/25/14	02-038-14	32,600.00	CS	Levins International Corp.	BUS#14-02-126	Compound Microscope	Shopping
1-023-14	02/28/14	02-039-14	11,250.00	CIT	KOVI Marketing	FFS#14-03-012	LPG Refill(11kg)- 15 tanks	Shopping
2-040-14	02/28/14	02-040-14	10,330.00	BSU Vehicle- Revo	Loptan Auto Parts	OS#14-03-028	Spare Parts	Shopping
2-083-14		02-041-14	3,060.00	Ambulance	Royce Motor Ctr.,Inc.	OS#14-03-027	Engine oil, etc.	Shopping
2-076-14	03/06/14	03-042-14	45,000.00	CAO	JRS Computer House	BUS#14-03-091	Laptop - Lenovo	Shopping
2-068-14	03/07/14	03-043-14	169,950.00	BSU Offices	Group 5 Audio Visual Systems	OS#14-03-087	Computer Ink	Shopping
2-068-14	03/07/14	03-044-14	18,000.00	BSU Offices	Bestchoice Enterprises	OS#14-03-088	Computer Ink	Shopping
2-068-14	03/07/14	03-045-14	48,000.00	BSU Offices	ACM Metroink Trading	OS#14-03-086	Computer Ink	Shopping
2-068-14	03/07/14	03-046-14	55,690.00	BSU Offices	Masangkay Computer Center	OS#14-03-085	Computer Ink	Shopping
1-034-14	03/07/14	03-047-14	43,350.00	CHE Bldg.	Jose Rubi Construction	OS#14-03-079	Removal of concrete pre-cast	Shopping
2-067-14	03/07/14	03-048-14	44,450.00	Admission Office	Megacom Computer Centrum	FFS#14-03-081	Laptop	Shopping
3-104-14	03/07/14	03-049-14	61,100.00	BSU Offices	Pantronics Int'l Corp.	OS#14-03-089	Toner	Shopping
2-041-14	03/11/14	03-050-14	14,738.00	PMO	Sallans Office Trading	BUS#14-03-089	Printer & ink	Shopping
2-087-14	03/11/14	03-051-14	48,653.00	Hostel Extension	Jan 3 Konstrak	FFS#14-03-094	Materials & Labor- new waterline	Small Value Procurement
2-077-14	03/11/14	03-052-14	214,650.00	BSU Main & Campuses	Prince Aim General Mdse.	OS#14-03-090	Janitorial Supplies	Shopping
10-1209-13	03/12/14	03-053-14	91,190.00	Graduate School	P. Bonifacio Lumber	BUS#14-03-095	Construction Materials	Shopping
2-069-14	03/12/14	03-054-14	412,500.00	Faculty & Employee	PITC Pharma, Inc.	FFS#14-03-108	Flu & Pneumococcal Vaccine	Shopping
	03/12/14	03-055-14	8,585,110.64	BSU	HYTEC Power, Inc.	BUS#14-03-104	Laboratory Equipment	Bidding
3-099-14	03/13/14	03-056-14	49,856.00	Activity Center	Uni-One Hardware	FFS#14-03-106	Construction Materials	Shopping
3-110-14	03/13/14	03-057-14	237,900.00	Graduation use	Otosan Okasan Gen. Mdzing.	FFS#14-03-111	Rostrum, Flag Pole stand, etc.	Shopping
2-056-14	03/13/14	03-058-14	71,920.00	Registrar Office use	Image & Likeness	BUS#14-03-099	Trans. Of Record form	Small Value procurement
1-019-14	03/19/14	03-059-14	6,450.00	Vehicle-Urvan (W&R)	Wheel Plus Trdg. & Service Ctr.	OS#14-03-163	Change oil, etc.	Shopping
1-006-14	03/19/14	03-060-14	35,640.00	LET Review	A.V.Alto's Trading	FFS#14-03-179	Nikon DSLR Camera	Shopping

1-019-14	03/19/14	03-061-14	44,500.00	LET Review	Sallans Office Trading	FFS#14-03-178	HP Laptop	Shopping
2-039-14	03/21/14	03-062-14	22,275.00	COPERS	Blessed Trading	FFS#14-03-198	Sports Materials	Shopping
2-039-14	03/21/14	03-063-14	239,570.00	COPERS	New Star Sporting Goods	FFS#14-03-200	Sports Materials	Shopping
2-039-14	03/21/14	03-064-14	21,920.00	COPERS	Otosan Okasan Gen. Mdzing.	FFS#14-03-199	Sports Materials	Shopping
12-1395-13	03/24/14	03-065-14	192,662.85	Meneses Campus	M.Ayroso Lumber & Hardware, I	BUS#14-03-156	Electrical Materials	Shopping
2-045-14	03/24/14	03-066-14	10,000.00	Registrar Office use	Baring Gen. Merchandise	FFS#14-03-193	Mettalic Ribbon	Shopping
2-082-14	03/25/14	03-067-14	49,900.00	Cashier's office	PC Warehouse		2 units Computer Set	Shopping
3-133-14	03/26/14	03-068-14	12,340.32	Sarmiento Campus	Philippine Duplicators Inc.	OS#14-03-188	Drum, cleaning blade assy, etc.	Shopping
3-131-14	03/26/14	03-069-14	12,340.32	Supply office	Philippine Duplicators Inc.	OS#14-03-190	Drum, cleaning blade assy, etc.	Shopping
3-132-14	03/26/14	03-070-14	12,340.32	Registrar Office use	Philippine Duplicators Inc.	OS#14-03-189	Drum, cleaning blade assy, etc.	Shopping
3-148-14	03/26/14	03-071-14	9,800.00	OSO Office use	Link Network Solutions Inc.	OS#14-03-187	OKI MB491	Shopping
3-138-14	04/08/14	04-072-14	45,500.00	Graduation use	Matt Balloon, Chairs & Tables	FFS#14-04-067	Rental of chairs	Shopping
3-180-14	04/10/14	04-073-14	35,950.00	Legal Office	Megacom Computer Centrum	BUS#14-04-090	Computer Set	Shopping
3-126-14	04/10/14	04-074-14	355,275.00	Medical & Dental	NASL Medical Trading	FFS#14-04-108	Medical & Dental Equipment & s	Shopping
3-117-14	04/10/14	04-075-14	14,360.00	Cashier's office	JRS Computer House	OS#14-04-081	Computer ink	Shopping
3-129-14	04/11/14	04-076-14	29,500.00	Urvan White	Wheel Plus Trdg. & Service Ctr.	OS#14-04-076	Rubber Tires, etc.	Shopping
	04/11/14	04-077-14	797,260.00	Diff. Colleges / office	See Manufacturing	OS#14-04-123	Monoblock Chairs & Stools	Bidding
3-124-14	04/14/14	04-078-14	323,075.00	Registrar Office use	Print Easy Enterprises	BUS#14-04-098	COR, Report of Grades Form, et	Small Value Procurement
3-165-14	04/14/14	04-079-14	48,437.50	Hostel Extension	Solibao Enterprises	FFS#14-04-128	Hardware materials & labor	Small Value Procurement
2-082-14	04/16/14	04-080-14	55,000.00	Cashier's office	Sallans Office Trading	BUS#14-03-164	2 units Computer Set	Shopping
4-255-14	04/16/14	04-081-14	168,336.00	Hostel Extension	R.B. Rivera Well Drilling	FFS#14-04-136	Supply & installation of submersi	Small Value Procurement
3-144-14	04/21/14	04-082-14	209,600.00	Budget,PMO & Scholarship	Sallans Office Trading	BUS#14-04-107	2 Laptop & 2 Computer Set	Shopping
4-237-14	04/22/14	04-083-14	138,000.00	BSU Offices	Silicon Valley Comp.Sci.Ctr.	BUS#14-04-100	50 pcs. HP 85 A toner	Shopping
3-145-14	04/23/14	04-084-14	413,965.00	Hostel	M.S.de Lara Const'n & Trdg.	FFS#14-04-192	Installation of wall shields	Small Value Procurement
3-159-14	04/24/14	04-085-14	108,985.50	Aklatang Mariano Ponce	Book Rhythms Libretto Ent.	FFS#14-04-196	Books	Shopping
3-159-14	04/24/14	04-086-14	225,890.10	Aklatang Mariano Ponce	CD Books Int'l Inc.	FFS#14-04-195	Books	Shopping
3-159-14	04/24/14	04-087-14	69,592.50	Aklatang Mariano Ponce	Fastbook Educational Supply	FFS#14-04-194	Books	Shopping
4-205-14	05/02/14	05-088-14	80,000.00	BSU Offices	ACM Metroink Trading	FFS#14-05-040	HP 85A toner	Shopping
3-178-14	05/05/14	05-089-14	76,870.00	Graduation use	Prime Solution Enterprise	FFS#14-05-027	plaque and medals	Small Value Procurement
4-205-14	05/06/14	05-090-14	14,000.00	BSU Offices	Group 5 Audio Visual Systems	OS#14-05-043	HP 704 black & colored	Shopping
4-262-14	05/06/14	05-091-14	11,700.00	Cashier's office	Electrobrain Enterprises	FFS#14-05-044	Thermal Paper	Shopping
4-255-14	05/06/14	05-092-14	81,312.00	BSU Offices	Philippine Duplicators Inc.	OS#14-05-042	MP 1500 toner	Shopping
	05/07/14	05-093-14	335,000.00	COE Library	Emerald Headway Dists.,Inc.	FFS#14-05-076	Online Database Eng'g Journal	Shopping

4-200-14	05/07/14	05-094-14	3,800.00	Admission Office	Sallans Office Trading	FFS#14-05-057	Printer	Shopping
4-200-14	05/07/14	05-095-14	4,300.00	Admission Office	JRS Computer House	FFS#14-05-056	Printer all-in-one	Shopping
		05-096-14	162,650.00	CIT Automotive Dept.	Prince Aim General Mdse.	Cancelled	Roll-up Aluminum Grills	Shopping
4-206-14	05/07/14	05-096-14	135,000.00	CIT Automotive Dept.	Brilliance Glass, Aluminum & Ge	BUS#14-06-047	Roll-up Aluminum Grills	Shopping
4-257-14	05/08/14	05-097-14	10,000.00	Admission Office	Syrex Corporation		On-Call Service Fee	Direct
	05/08/14	05-098-14	7,000.00	CICT Bldg.	C.L.A.L. Glass Supply	Cancelled	Aluminum awning window	Shopping
3-091-14	05/08/14	05-098-14	7,000.00	CICT Bldg.	Décor Blinds Center	OS#14-06-066	Aluminum awning window	Shopping
3-181-14	05/08/14	05-099-14	128,058.30	Aklatang Mariano Ponce	Book Rhythms Libretto Ent.	FFS#14-05-100	Books	Shopping
3-181-14	05/08/14	05-100-14		Aklatang Mariano Ponce	Reward Books Trading	FFS#14-05-098	Books	Shopping
3-181-14	05/08/14	05-101-14	63,652.50	Aklatang Mariano Ponce	Fastbook Educational Supply	FFS#14-05-099	Books	Shopping
5-272-14	05/09/14	05-102-14	11,200.00	Col. Of Science	Philcopy	BUS#14-05-054	MK 1147	Shopping
5-275-14	05/09/14	05-103-14	17,848.00	Col. Of Science	Philcopy	BUS#14-05-055	MK 137 & assembly FK 150 (E)	Shopping
5-277-14	05/09/14	05-104-14	189,840.00	Graduation use	Guiguinto Printing Press	FFS#14-05-102	Graduation Program	Small Value Procurement
3-188-14	05/12/14	05-105-14	77,152.50	CON Library	Reward Books Trading	FFS#14-05-107	Books	Shopping
5-269-14	05/12/14	05-106-14	26,795.00	BAC Office	R. Santos Appliance Centre	BUS#14-05-057	Window Type Aircon	Shopping
3-188-14	05/12/14	05-107-14	58,238.10	CON Library	Book Rhythms Libretto Ent.	FFS#14-05-106	Books	Shopping
5-285-14	05/15/14	05-108-14	24,681.00	COL	Philcopy	OS#14-05-158	MK-137, FK-150 & DR-150	Shopping
3-118-14	05/15/14	05-109-14	67,000.00	Office of the Sports Dir.	New Star Sporting Goods	FFS#14-06-206	Sports Materials	Shopping
	05/15/14	05-110-14	133,200.00	Office of the Sports Dir.	Prince Aim General Mdse.	FFS#14-06-205	Sports Materials	Shopping
3-130-14	05/15/14	05-111-14	5,800.00	PMO	Otosan Okasan Gen. Mdzing.	OS#14-05-159	Stool Ladder, etc.	Shopping
4-243-14		05-112-14	22,725.00	Medical & Dental	Otosan Okasan Gen. Mdzing.	FFS#14-05-150	Repair of dental chair	Small Value Procurement
4-228-14	05/19/14	05-113-14	48,855.00	Col. Of Science	Golden Bat(Far East) Inc.	BUS#14-05-093	BR Vortexer & Pipettor	Shopping
	05/23/14	05-114-14	108,864.00	BSU Colleges	See Manufacturing		Monoblock Chairs & Stools	Bidding
4-256-14	05/22/14	05-115-14	54,208.00	CICT	Philippine Duplicators Inc.	OS#14-05-212	toner - MP1900 & MP2501L	Shopping
5-274-14	05/22/14	05-116-14	194,095.00	Medical & Dental	NASL Medical Trading	FFS#14-05-222	Medecines & medical supplies	Shopping
5-274-14	05/23/14	05-117-14	81,500.00	CON	House of Grace Ent.	FFS#14-05-225	Tools & equipment	Shopping
3-189-14		05-118-14	88,464.00	CON Library	Universal Magazine Exchange Corp.		Journal	Shopping
3-189-14		05-119-14	15,266.00	COE Library	Universal Magazine Exchange C	FFS#14-05-220	Magazines	Shopping
3-096-14	05/23/14	05-120-14	12,461.77	COE	Extreme Cool	OS#14-05-211	Aircon Compressor, etc.	Shopping
4-260-14	05/23/14	05-121-14	24,495.00	BAC Office	Megacom Computer Centrum	BUS#14-06-054	CPU	Shopping
5-290-14	05/23/14	05-122-14	88,000.00	COA Office	Philippine Duplicators Inc.	BUS#14-06-053	Copier	Shopping
	05/23/14	05-123-14	18,900.00	BSU Colleges	See Manufacturing		Monoblock Chairs & Stools	Bidding
4-259-14	05/27/14	05-124-14	92,125.00	BSU Colleges	Megacom Computer Centrum	OS#14-05-241	Computer Printers	Shopping

5-323-14	05/30/14	05-125-14	20,700.00	Medical & Dental	Extreme Cool	FFS#14-06-011	Spare parts of aircon	Shopping
4-253-14	05/30/14	05-126-14	102,209.00	COED Bldg.	Jose Rubi Construction	OS#14-06-064	Construction mat'ls & labor	Shopping
5-296-14	05/30/14	05-127-14	72,934.65	BSU Offices	Schoolhaus Trading	OS#14-06-025	Office supplies	Shopping
3-187-14	05/30/14	05-128-14	33,400.00	Col. Of Science	R. Santos Appliance Centre	BUS#14-06-006	Refrigerator	Shopping
3-187-14	05/30/14	05-129-14	6,300.00	Col. Of Science	Sallans Office Trading	OS#14-06-024	Microwave	Shopping
5-292-14	05/30/14	05-130-14	131,300.00	Student Affairs	Erzalan Printing Press	FFS#14-06-112	Student Handbook	Shopping
5-293-14	06/04/14	06-131-14	47,650.00	BSU Hagonoy	Megacom Computer Centrum	BUS#14-06-041	Computer Set	Shopping
5-310-14		06-132-14	143,260.00	Sarmiento Campus- Lib.	J & M Magazine Subscription	FFS#14-06-057	Journals & Magazines	Shopping
5-359-14	06/04/14	06-133-14	17,848.00	CCJE Office	Philcopy	OS#14-06-063	MK-137 & assembly FK-150	Shopping
5-361-14		06-134-14	33,588.00	Bustos Campus	Philcopy	OS#14-06-067	FK-460, MK-460, etc.	Shopping
5-360-14		06-135-14	13,407.68	Bustos Campus	Philippine Duplicators Inc.	OS#14-06-066	Drum-1502/1802/1312, etc.	Shopping
6-370-14	06/06/14	06-136-14	5,782.21	Urvan Red	Royce Motor Ctr.,Inc.	BUS#14-06-049	oil filter, etc.	Shopping
5-346-14		06-137-14	232,850.00	BSU Colleges	Otosan Okasan Gen. Mdzing.	OS#14-06-080	Whiteboard, chalkboard, etc.	Shopping
4-230-14		06-138-14	23,870.00	Medical & Dental	RM Phils. Trading	FFS#14-06-082	Cleaning supplies	Shopping
5-317-14		06-139-14	178,000.00	GESO	House of Grace Ent.	BUS#14-06-081	Janitorial supplies	Shopping
5-336-14	06/09/14	06-140-14	31,150.00	BSU Colleges	Group 5 Audio Visual Systems	BUS#14-06-057	Computer ink	Shopping
	06/11/14	06-141-14	1,724,000.00	BSU Colleges	Masangkay Computer Center		Classroom projector	Bidding
	06/06/14	06-142-14	592,126.68	BSU Colleges	S1 Technologies, Inc.	BUS#14-06-083	Server, etc.	Bidding
5-336-14		06-143-14	47,250.00	BSU Colleges	Bestchoice Enterprises	BUS#14-06-055	Computer ink	Shopping
5-336-14		06-144-14	12,500.00	BSU Colleges	Metroink Trading	BUS#14-06-056	Computer ink	Shopping
6-375-14	06/09/14	06-145-14	12,528.32	Budget Office	Philippine Duplicators Inc.	OS#14-06-087	Copier supplies	Shopping
	06/11/14	06-146-14	18,380.00	BSU Colleges	Masangkay Computer Center		Classroom projector	Bidding
5-315-14	06/13/14	06-147-14	4,720.00	CS Library	Uni-One Hardware	FFS#14-06-142	Electrical materials	Shopping
4-242-14	06/13/14	06-148-14	195,781.00	CICT Bldg.	Jose Rubi Construction	OS#14-06-139	Repair of CR 3rd & 4th floor	Small value procurement
4-232-14		06-149-14	107,528.00	BSU Main	Jose Rubi Construction	BUS#14-06-095	BSU Marker	Small value procurement
5-318-14		06-150-14	54,260.00	CICT Accred. Rm.	Jose Rubi Construction	OS#14-06-138	Rehabilitation-Accred. Rm.	Small value procurement
5-273-14		06-151-14	65,739.00	GS Library	Jose Rubi Construction	FFS#14-06-138	Floor tiling	Small value procurement
5-314-14		06-152-14	85,023.00	COED Library	Universal Magazine Exchange C	FFS#14-06-139	Journals	Shopping
5-341-14	06/13/14	06-153-14	58,150.00	CIT Library	Academe Lib.Dev't Resources	FFS#14-06-140	Magazine & Journal	Shopping
6-414-14	06/24/14	06-154-14	16,950.00	IAS Office	Sallans Office Trading	OS#14-06-260	Fujixerox dcs 1810	Shopping
5-311-14	06/24/14	06-155-14	8,500.00	CAFA	CGS Solid Aircon & Ref. Inc	OS#14-06-230	Compressor motor	Shopping
3-152-14	06/24/14	06-156-14	402,000.00	CIT EEC	Otosan Okasan Gen. Mdzing.	OS#14-06-227	150 pcs. Working Table	Shopping
6-367-14		06-157-14	28,350.00	Supply office	Datalab Computer	BUS#14-06-174	CPU & Printer	Shopping

5-344-14	06/24/14	06-158-14	89,760.00	CIT-Drafting Dept.	A.V.Alto's Trading	OS#14-06-228	33 pcs. Drawing table	Shopping
6-379-14		06-159-14	10,150.00	CON, CSSP & Sarmiento	Datalab Computer	FFS#14-06-252	Canon Printer	Shopping
5-351-14		06-160-14	11,000.00	PMO	JRS Computer House	OS#14-06-231	External Portable Hard Drive	Shopping
5-351-14		06-161-14	2,490.00	PMO	Datalab Computer	OS#14-06-229	Network Hub 24 ports	Shopping
6-429-14	06/26/14	06-162-14	21,544.00	CON Dean's office	Philcopy	OS#14-06-262	MK-137,Assy FK-150,tk-135	Shopping
6-427-14		06-163-14	21,544.00	CSSP Dean's office	Philcopy	OS#14-06-265	MK-137,Assy FK-150,tk-135	Shopping
6-428-14		06-164-14	17,360.00	CBA Dean's office	Philcopy	OS#14-06-266	MK-1147 & TK-1147	Shopping
6-426-14		06-165-14	83,664.00	BSU Offices	Philcopy	OS#14-06-267	Toner- TK-100	Shopping
5-335-14		06-166-14	68,995.00	BSU Colleges	House of Grace Ent.	BUS#14-06-187	Office supplies	Shopping
4-258-14		06-167-14	15,850.00	ESO	Megacom Computer Centrum	BUS#14-06-185	Prof. 3LCD Large Scale Outdoor	Shopping
6-463-14	07/01/14	07-169-14	6,400.00	Vehicle-Revo	Rosslite Auto Electrical Shop	OS#14-07-025	Battery 3SM & battery clamp	Shopping
3-093-14	07/02/14	07-170-14	3,300.00	CAL Office	Sallans Office Trading	OS#14-07-024	Office table	Shopping
6-451-14	07/03/14	07-171-14	11,000.00	Vehicle-Life Long	Rosslite Auto Electrical Shop	OS#14-07-033	Battery 3SM & spare parts	Shopping
6-386-14	07/03/14	07-172-14	52,218.00	CAFA Library	Universal Magazine Exchange C	FFS#14-07-045	Magazines / Journal	Shopping
6-412-14		07-173-14	114,037.00	BulSU Colleges	The Value Systems Phils.	FFS#14-07-034	Optical Mouse, External HD, US	Shopping
6-412-14	07/03/14	07-174-14	96,466.90	BulSU Colleges	Megacom Computer Centrum	OS#14-07-035	Computer peripherals	Shopping
5-294-14		07-175-14	33,500.00	Cashier's office	Patty-Betty Computer Store	BUS#14-07-023	CCTV	Shopping
6-387-14	07/03/14	07-176-14	145,680.00	CAFA	Otosan Okasan Gen. Mdzing.	OS#14-07-036	40 sets Drawing Table w/ chair	Shopping
6-363-14	07/03/14	07-177-14	63,540.00	GESO - Ref. & Aircon	Winter Cool Refrigeration	OS#14-07-115	Ref. & Aircon parts & supplies	Shopping
6-362-14		07-178-14	36,800.00	Hostel	Sallans Office Trading	FFS#14-07-044	1 Computer Set	Shopping
6-456-14	07/03/14	07-179-14	30,375.00	CHE	KOVI Marketing	FFS#14-07-043	45 11kgs. LPG Refill	Shopping
5-337-14	07/04/14	07-180-14	26,400.00	Vehicle- Urvan Red	Wheel Plus Trdg. & Service Ctr.	OS#14-07-057	4 pcs. Rubber Tires	Shopping
6-431-14	07/04/14	07-181-14	65,650.00	Student Affairs	Erzalan Printing Press	FFS#14-07-066	Student Handbook	Shopping
6-401-14	07/08/14	07-182-14	19,897.60	BulSU Colleges	Sioson's Marketing	OS#14-07-092	Ceiling Fan, Wall Fan, etc.	Shopping
6-374-14	07/08/14	07-183-14	50,000.00	CIT-Food&Service Mgt.Dept.	KOVI Marketing	FFS#14-07-114	25 LPG- Tank w/ refill	Shopping
6-446-14	07/11/14	07-184-14	50,992.61	Hostel	M.S.de Lara Const'n & Trdg.	FFS#14-07-242	Add'l work- inst'n of Wall Shield	Small Value Procurement
5-313-14	07/14/14	07-185-14	5,200.00	Socio Cultural Office	Otosan Okasan Gen. Mdzing.	FFS#14-07-243	2 units Computer Chair	Shopping
5-313-14	07/14/14	07-186-14	2,000.00	Socio Cultural Office	Sallans Office Trading	FFS#14-07-241	Barstool	Shopping
6-430-14	07/15/14	07-187-14	98,198.00	Aklatang Mariano Ponce	J & M Magazine Subscription	FFS#14-07-277	Journals	Shopping
5-342-14	07/15/14	07-188-14	14,582.00	CICT Library	Universal Magazine Exchange C	FFS#14-07-275	Daily Inquirer & Journals	Shopping
5-342-14		07-189-14	100,500.00	CICT Library	J & M Magazine Subscription	FFS#14-07-274	Journals & Magazines	Shopping
5-343-14	07/15/14	07-190-14	13,250.00	CICT Library	Lucy & Mel Dry Goods	FFS#14-07-276	Curtains & Curtain Rods	Shopping
6-405-14	07/15/14	07-191-14	357,600.00	COE	House of Grace Ent.	OS#14-07-149	Tools	Shopping

5-338-14		07-192-14	21,440.00	Accounting office	Otosan Okasan Gen. Mdzing.	OS#14-07-139	Gang Chairs	Shopping
7-483-14	07/17/14	07-193-14	71,488.00	Bustos & Meneses Clinic	House of Grace Ent.	FFS#14-07-269	Medicines & supplies	Shopping
5-348-14	07/19/14	07-194-14	23,030.00	College of Science	Patagonian Enterprises	OS#14-07-183	Chemicals	Shopping
5-348-14	07/19/14	07-195-14	5,397.20	College of Science	NFC Trading Co.	OS#14-07-182	Chemicals	Shopping
5-348-14	07/19/14	07-196-14	20,936.00	College of Science	Belman Laboratories		Chemicals	Shopping
	07/19/14	07-197-14	9,100.00	President's office	Sallans Office Trading	OS#14-07-159	Steel Filing Cabinet	Shopping
6-378-14	07/19/14	07-198-14	106,031.70	Sarmiento Library	CD Books Int'l Inc.	FFS#14-07-284	Books	Shopping
6-378-14	07/19/14	07-199-14	189,639.00	Sarmiento Library	Book Rhythms Libretto Ent.	FFS#14-07-283	Books	Shopping
6-452-14	07/19/14	07-200-14	9,000.00	Urvan Red & White	Rosslite Auto Electrical Shop	OS#14-07-157	Change oil-Urvan Red & White	Shopping
6-434-14	07/19/14	07-201-14	2,420.00	Admission Office	JRS Computer House	FFS#14-07-288	Computer Printer ink	Shopping
6-411-14	07/19/14	07-202-14	24,950.00	President's office	Megacom Computer Centrum	OS#14-07-158	Motorized Screen Projector	Shopping
5-295-14	07/21/14	07-203-14	165,655.00	CAFA Library	Fastbook Educational Supply	FFS#14-07-304	Books	Shopping
7-477-14	07/23/14	07-204-14	30,000.00	FAU & NAPA Fitness Prog.	A & M Marketing	OS# 14-07-204	Sando & T-shirt	Shopping
6-470-14	07/23/14	07-205-14	7,200.00	COE	Mel-Wood Furniture Haus	OS#14-07-201	Office table	Shopping
6-380-14	07/23/14	07-206-14	5,674.00	CON Library	Universal Magazine Exchange C	FFS#14-07-320	Journal	Shopping
6-380-14	07/23/14	07-207-14	54,200.00	CON Library	J & M Magazine Subscription	FFS#14-07-321	Journal	Shopping
6-471-14	07/23/14	07-208-14	3,500.00	COE	Mel-Wood Furniture Haus	OS#14-07-202	Wooden Filing Cabinet	Shopping
7-514-14	07/23/14	07-209-14	4,000.00	Hyper Dynamics	R. Santos Appliance Centre	FFS#14-07-312	Water Dispenser	Shopping
7-490-14	07/23/14	07-210-14	8,500.00	CIT Food Tech	RM Phils. Trading	FFS#14-07-310	Pressure Cooker & Gas Stove	Shopping
7-490-14	07/23/14	07-211-14	89,650.00	CIT Food Tech	House of Grace Ent.	FFS#14-07-311	Food Tech. Equipt.	Shopping
7-476-14	07/23/14	07-212-14	140,000.00	CON	House of Grace Ent.	OS#14-07-214	Clinical supplies	Shopping
7-556-14	07/23/14	07-213-14	292,712.25	Medical & Dental	Doc-Hub Med.Trading	FF#14-08-144	Allopurinol	Shopping
6-469-14	07/24/14	07-214-14	11,500.00	COE	New Born Furniture	BUS#14-07-132	Sofa Set	Shopping
7-501-14	07/25/14	07-215-14	11,800.00	Admission Office	Schoolhaus Trading		Copy Paper	Shopping
6-384-14	07/25/14	07-216-14	4,680.00	CAFA Library	Otosan Okasan Gen. Mdzing.	FFS#14-07-332	Computer Chair	Shopping
7-494-14	07/26/14	07-217-14	10,800.00	Admission/Scholarship	Forpescon Pest Control	FF#14-08-141	Termites Treatment	Shopping
3-192-14	07/26/14	07-218-14	15,700.00	CIT (MMWTD)	Rosslite Auto Electrical Shop	BUS 14-07-002	industrial gear oil, CO2 gas, etc.	Shopping
7-510-14	07/25/14	07-219-14	30,200.00	Socio Cultural Office	Datalab Computer	FFS#14-07-333	Laptop	Shopping
6-465-14	07/26/14	07-220-14	243,250.00	CS & Bustos Campus	R.Santos Appliance Ctr	OS#04-07-222	Monoblock Chairs	Shopping
7-479-14	07/30/14	07-221-14	6,890.00	IAS Office	Megacom Computer Centrum	BUS # 14-008-01	Printer	Shopping
7-480-14	07/30/14	07-222-14	7,895.00	IQAU Office	Megacom Computer Centrum	BUS# 14-08-007	Printer & Scanner	Shopping
7-509-14	07/30/14	07-223-14	109,750.00	ESL	Datalab Computer	FF# 14-07-338	Desktop Computer	Shopping
6-466-14	07/30/14	07-224-14	25,600.00	CAL & CS Library	Mel-Wood Furniture Haus	FFS#14-07-339	Monoblock Chairs	Shopping

7-503-14	08/01/14	08-225-14	11,000.00	ESL	PSR Furniture Store	FF# 14-08-020	Office Table & Chair	Shopping
7-534-14	08/01/14	08-226-14	56,745.00	Graduate School Lib.	Universal Magazine Exchange C	FF#14-08-055	Journals	Shopping
7-587-14	08/02/14	08-227-14	41,818.00	GSO	Uni-One Hardware	OS# 14-08-040	Concrete Works	Shopping
6-416-14	08/02/14	08-228-14	444,447.60	Bustos	Book Rhythms Libretto Ent.	FF#14-08-035	Books	Shopping
7-498-14	08/02/14	08-229-14	4,895.00	Accounting office	Megacom Computer Centrum	OS# 14-08-029	Printer	Shopping
6-473-14	08/04/14	08-230-14	63,000.00	IQUAU Office	Phil.Duplicators	BUS#-14-08-045	Copier	Shopping
7-553-14	08/04/14	08-231-14	8,640.00	CICT	The Value Systems Phils.	OS#14-08-038	USB Flash Drive	Shopping
7-553-14	08/04/14	08-232-14	124,000.00	CICT	Extreme PC	OS#14-08-160	2 GB Memory Card	Shopping
7-553-14	08/04/14	08-233-14	70,000.00	CICT	JRS Computer House	OS#14-08-161	Video Card	Shopping
7-553-14	08/04/14	08-234-14	110,908.00	CICT	Megacom Computer Centrum	BUS#14-08-108	External HDD	Shopping
6-396-14	08/04/14	08-235-14	128,543.40	CAL Library	Book Rhythms Libretto Ent.	FF#14-08-041	Books	Shopping
6-396-14	08/04/14	08-236-14	27,501.00	CAL Library	Reward Books Trading	FF#14-08-040	Books	Shopping
6-415-14	08/06/14	08-239-14	50,100.00	Registrar Office use	Active Media Designs	FF#-14-08-054	Transcript of Record	Shopping
6-388-14	08/07/14	08-240-14	286,411.50	CICT Library	Fastbook Educational Supply	FF#14-08-076	Books	Shopping
6-388-14	08/07/14	08-241-14	129,952.80	CICT Library	CD Books Int'l Inc.	FF#14-08-075	Books	Shopping
7-611-14	08/07/14	08-242-14	241,101.85	Roxas Hall	Sanly Rodcel Elect.Inc.		Wires	Shopping
4/7/1964	08/09/14	08-243-14	222,662.00	Cultural Affair	P.Bonifacio	OS#14-08-066	cement	Shopping
7-579-14	08/09/14	08-244-14	100,350.00	Supply & Accounting	Megacom Computer Centrum	BUS#14-08-107	Comp.Set/Printer	Shopping
7-512-14	08/09/14	08-245-14	9,600.00	Record Office	Mel-Wood Furniture Haus	OS#14-08-064	Jr.Exe.Chair	Shopping
7-530-14	08/09/14	08-246-14	24,450.00	Cashier's office	Megacom Computer Centrum	BUS#14-08-108	CPU	Shopping
7-496-14	08/12/14	08-247-14	197,375.50	Natividad Hall	GRJ Construction	OS#14-08-089	Marine Plywood	Shopping
7-495-14	08/12/14	08-248-14	77,349.92	Natividad Hall	GRJ Construction	OS#14-08-090	PVC Accordion Type	Shopping
6-438-14	08/12/14	08-249-14	246,617.00	Billiard Hall	GRJ Construction	OS#14-08-091	Anay Treatment	Shopping
6-450-14	08/13/14	08-250-14	165,684.25	Alvarado Hall	Jose Rubi Construction	OS#14-08-099	Rehabilitation-CR	Shopping
7-549-14	08/13/14	08-251-14	8,000.00	ILGA	PSR Furniture Store	OS#14-08-100	Executive Chair	Shopping
6-385-14	08/13/14	08-252-14	25,000.00	CAFA Library	Solibao Enterprises	FF#14-08-132	Book Shelves	Shopping
7-559-14	08/13/14	08-253-14	27,300.00	CS Library	Universal Magazine Exchange C	FF#14-08-131	Journals/Magazine	Shopping
6-449-14	08/13/14	08-254-14	170,050.00	Cashier's office	Jose Rubi Construction	OS#14-08-101	Renovation	Shopping
6-391-14	08/14/14	08-255-14	487,740.00	Sports Dir.Office	Otosan Okasan Gen. Mdzing.	FF#14-08-145	Playing Shoes	Shopping
7-493-14	08/14/14	08-256-14	5,109.00	Admission Office	P. Bonifacio Lumber	FF#14-08-147	Semi Gloss Paint	Shopping
7-591-14	08/14/14	08-257-14	226,098.00	GS	Estrada Enterprises	BUS#14-08-142	Aircon WT 2.5 HP	Shopping
7-581-14	08/16/14	08-258-14	292,400.00	Bustos/Hagonoy	MYMC Enterprises	BUS#14-08-156	Monoblock /armrest	Shopping
7-581-14	08/16/14	08-259-14	40,267.50	Bustos/Hagonoy	R.Santos Appliance Ctr	BUS#14-08-157	Monoblock w/o armrest	Shopping



7-581-14	08/16/14	08-260-14	86,200.00	CICT Library	Otosan Okasan Gen. Mdzing.	FF#14-08-143	Working table	Shopping
7-484-14	08/16/14	08-261-14	210,000.00	COE	House of Grace Ent.	FF#14-08-168	Electronic Diq.Theodolite	Shopping
6-389-14	08/16/14	08-262-14	74,055.60	CIT Library	Fastbook Educational Supply	FF#14-08-167	Books-Autocad 2014	Shopping
6-389-14	08/18/14	08-263-14	74,189.70	CIT Library	CD Books Int'l Inc.	FF#14-08-166	Books	Shopping
7-558-14	08/18/14	08-264-14	7,101.00	CS Library	Fastbook Educational Supply	FF#14-08-165	Books	Shopping
7-558-14	08/18/14	08-265-14	51,733.80	CS Library	Book Rhythms Libretto Ent.	FF#14-08-164	Books	Shopping
7-558-14	08/18/14	08-266-14	66,078.00	CS Library	CD Books Int'l Inc.	FF#14-08-160	Books	Shopping
7-563-14	08/18/14	08-267-14	42,804.00	COE Library	CD Books Int'l Inc.	FF#-14-08-162	Books	Shopping
7-563-14	08/19/14	08-268-14	97,261.20	COE Library	Book Rhythms Libretto Ent.	FF#14-08-161	Books	Shopping
7-563-14	08/19/14	08-269-14	102,771.00	COE Library	Fastbook Educational Supply	FF#14-08-160	Books	Shopping
4-222-14	08/20/14	08-270-14	1,109,828.00	Bulacan State Univ.	Masangkay Computer Center	FF14-08201	IT Equipment	Bidding
4-233-14	08/20/14	08-271-14	8,230,300.00	Bulacan State Univ.	Masangkay Computer Center	BUS#14-08-192	IT Equipment	Bidding
4-234-14	08/20/14	08-272-14	3,775,618.00	Bulacan State Univ.	Masangkay Computer Center	FF#14-08-202	IT Equipment	Bidding
6-407-14	08/22/14	08-274-14	35,000.00	Accounting office	Solibao Enterprises	FF#14-08-206	Bill Counter	Shopping
8-614-14	08/26/14	08-275-14	13,820.63	BulSU Marker	Jose Rubi Construction	BUS#14-09-078	Granites	Shopping
7-586-14	08/30/14	08-276-14	11,535.00	GS	P.Bonifacio Lumber	OS#14-09-018	Angle Bar	Shopping
7-606-14	08/30/14	08-277-14	4,250.00	Registrar Office use	Megacom Computer Centrum	FF#14-09-003	Laser Printer	Shopping
7-500-14	08/30/14	08-278-14	79,240.00	Accounting office	R.Santos Appliance Ctr	BUS#14-09-008	LED TV	Shopping
8-620-14	08/30/14	08-279-14	46,900.00	Budget Office	Megacom Computer Centrum	BUS#14-09-009	All in One Desktop	Shopping
7-513-14	08/30/14	08-280-14	43,500.00	Registrar Office use	Schoolhaus Trading	FF#14-09-006	Hard Bound Exp.Folder	Shopping
6-382-14	08/30/14	08-281-14	15,990.00	COED/CAFA Lib	Megacom Computer Centrum	FF#14-09-018	Steel Filing Cabinet	Shopping
7-605-14	08/30/14	08-282-14	15,000.00	Guidance Center	Mel-Wood Furniture Haus	FF#14-09-005	Sofa Set	Shopping
7-557-14	08/30/14	08-283-14	22,790.00	Hostel	Datalab Computer	FF#14-09-004	LCD Projector	Shopping
7-528-14	08/30/14	08-284-14	37,600.00	CHE	Mel-Wood Furniture Haus	BUS#14-09-010	Queen Size Bed	Shopping
8-681-14	09/02/14	09-285-14	112,700.00	Admission Office	Syrex Corporation	FF#14-09-044	Answer Sheet	Shopping
7-592-14	09/02/14	09-286-14	4,540.00	GESO	Megacom Computer Centrum	OS#14-09-045	Voltage Regulator	Shopping
7-521-14	09/02/14	09-287-14	9,954.50	CHE	R.Santos Appliance Ctr	OS#14-09-044	Electric Kettle	Shopping
8-635-14	09/04/14	09-288-14	69,500.00	COED	R.Santos Appliance Ctr	BUS#14-09-075	Monoblock w/arm rest	Shopping
7-569-14	09/04/14	09-289-14	56,040.00	BSU Offices	JRS Computer House	OS#14-09-096	USB 8 GB	Shopping
7-569-14	09/04/14	09-290-14	16,340.00	BSU Offices	Datalab Computer	OS#14-09-073	Keyboard USB	Shopping
7-569-14	09/04/14	09-291-14	3,550.00	BSU Offices	Megacom Computer Centrum	OS#14-09-075	Monitor	Shopping
7-569-14	09/04/14	09-292-14	7,800.00	BSU Offices	The Value Systems Phils.	OS#14-09-074	USB 8 GB	Shopping
3-118-14	09/04/14	09-293-14	129,400.00	Sports Dir.Office	MYMC Enterprises	FF# 14-09-059	Basketball W-Shoes	Shopping

8-624-14	09/04/14	09-294-14	12,895.00	Supply office	Megacom Computer Centrum	BUS#14-09-074	Digital Camera	Shopping
7-571-14	09/05/14	09-295-14	42,000.00	Cashier's office	Solid Business Machines Ctr	BUS#14-09-114	Bill Counter	Shopping
7-590-14	09/05/14	09-296-14	247,800.00	Bustos Campus	Forpescon Pest Control	BUS#14-09-135	Termites Treatment	Shopping
8-646-14	09/06/14	09-297-14	206,300.00	BSU Offices	Group 5 Audio Visual Systems	BUS#14-09-127	HP Ink #920 XL	Shopping
8-646-14	09/06/14	09-298-14	16,000.00	BSU Offices	ACM Metroink Trading	BUS#14-09-128	Canon 325	Shopping
8-646-14	9/6/2014	09-299-14	32,760.00	BSU Offices	BITMAP Marketing	BUS#14-09-125	HP Ink# 685	Shopping
8-646-14	9/6/2014	09-300-14	42,000.00	BSU Offices	JRS Computer House	BUS#14-09-126	Canon 705	Shopping
7-531-14	9/6/2014	09-301-14	49,000.00	BSU Bustos	Sallans Office Trading	BUS#14-09-112	Copier-Canon IR-1024	Shopping
8-626-14	9/6/2014	09-302-14	7,720.00	BSU Vehicle-Urvan Red	Picarah Auto Supply	OS#14-09-084	Upper Ball Joint	Shopping
7-578-14	9/6/2014	09-303-14	12,312.00	BSU Bustos	Sioson's Marketing	OS#14-09-109	Industrial Fan	Shopping
8-612-14	9/6/2014	09-304-14	148,864.00	Mendoza Hall	Jose Rubi Construction	OS#14-09-101	Mendoza Hall CR	Shopping
6-413-14	9/9/2014	09-305-14	16,000.00	BSU Bustos	Evangeline Home Furnishing	BUS#14-09-130	Sala Set /Cabinet	Shopping
7-533-14	9/9/2014	09-306-14	152,985.00	Hostel	Otosan Okasan Gen. Mdzing.	FF#14-09-088	Powered Speaker	Shopping
7-589-14	9/10/2014	09-307-14	209,776.50	BSU Bustos	Jose Rubi Construction	BUS#14-09-136	Septic Vault	Shopping
7-486-14	9/13/2014	09-308-14		Socio Cultural Office	Audiophile Components Inc.	FF#14-09-120	2 Way Active Loudspeaker	Shopping
8-643-14	9/17/2014	09-309-14	88,000.00	BAC Office	Phil.Duplicators	BUS#14-09-180	Copier	Shopping
7-600-14	9/17/2014	09-310-14	57,000.00	Aklatang Mariano Ponce	Sallans Office Trading	FF#14-09-142	Computer Set	Shopping
7-600-14	9/17/2014	09-311-14	31,005.00	Aklatang Mariano Ponce	Datalab Computer	FF#14-09-141	24 Port Switch Hub	Shopping
9-774-14	9/17/2014	09-312-14	137,912.32	BSU Offices	Phil.Duplicators	OS#14-09-163	CPMT 15 -Toner	Shopping
8-678-14	9/17/2014	09-313-14	13,770.00	Roxas Hall(COED)	P.Bonifacio Lumber	OS#14-09-201	Electrical Wires	Shopping
8-710-14	9/18/2014	09-314-14	14,800.00	BulSU Colleges	JRS Computer House	OS#14-09-200	Internal HD-500 GB	Shopping
8-710-14	9/18/2014	09-315-14	6,900.00	BulSU Colleges	Megacom Computer Centrum	OS#14-09-199	Internal HD-1T	Shopping
8-710-14	9/18/2014	09-316-14	12,270.00	BulSU Colleges	Datalab Computer	OS#14-09-198	Computer Monitor	Shopping
8-672-14	9/18/2014	09-317-14	4,300.00	NSTP Office use	R.Santos Appliance Ctr	FF#14-09-162	Water Dispenser	Shopping
9-799-14	9/18/2014	09-318-14	705,000.00	Cashier's office	National Printing Office	BUS#14-09-197	Personalized O.R	Direct
7-575-14	9/23/2014	09-319-14	58,630.00	COL Library use	Rex Bookstore	FF#14-09-163	Books	Shopping
7-552-14	9/30/2014	09-320-14	23,000.00	CICT	Joe Josh Enterprise	bus#14-09-210	Long Table(8 seaters)	Shopping
9-803-14	10/2/2014	10-321-14	34,000.00	COA Office	Sallans Office Trading	BUS # 14-10-035	Aircon	Shopping
8-669-14	10/2/2014	10-322-14	24,300.00	COL	Image & Likeness	FF#14-10-026	Test Booklet	Shopping
7-537-14	10/2/2014	10-323-14	146,200.00	Sports Dir.Office	Top Coms Marketing	FF#14-10-033	Training Mtls-Baseball	Shopping
7-580-14	10/2/2014	10-324-14	99,810.00	Sports Dir.Office	Top Coms Marketing	FF# 14-10-034	Training Mtls-Football	Shopping
7-535-14	10/2/2014	10-325-14	293,406.00	Sports Dir.Office-SCUAA	Otosan Okasan Gen. Mdzing.	FF#14-10-035	Archery Team	Shopping
7-535-14	10/2/2014	10-326-14	65,000.00	Natividad Hall	Whitewood Tech.Pest Cons.	bus#14-10-068	Termites Treatment	Shopping

7-607-14	10/4/2014	10-327-14	11,716.20	GESO	Dadson Enterprises	OS#14-10-080	Pressure Washer	Shopping
8-716-14	10/4/2014	10-328-14	32,100.00	GDO ( ESO )	PSR Furniture Store	OS#14-10-079	Comp.Chair/Office Table	Shopping
9-754-14	10/4/2014	10-329-14	41,439.00	CBS	Philcopy	FF# 14-10-064	Copier	Shopping
8-654-14	10/4/2014	10-330-14	20,000.00	LHS	Solibao Enterprises	OS#14-10-078	Oven Toaster /Food Processor	Shopping
8-654-14	10/14/2014	10-331-14	4,030.00	LHS	Sioson's Marketing	OS#14-10-077	Single Elect.Stove	Shopping
9-766-14	10/4/2014	10-332-14	10,500.00	President's office	PSR Furniture Store	BUS#14-10-061	Steel Filing Cabinet	Shopping
8-689-14	10/6/2014	10-333-14	68,850.00	BSU Bustos	Megacom Computer Centrum	BUS#14-10-059	Computer Set	Shopping
9-726-14	10/6/2014	10-334-14	31,000.00	CAL	Sallans Office Trading	BUS#14-10-060	Desktop Computer	Shopping
9-749-14	10/6/2014	10-335-14	232,083.00	Medical & Dental	Doc-Hub Med.Trading	FF #14-10-060	Medicines & supplies	Shopping
8-658-14	10/6/2014	10-336-14	33,980.00	LHS	Sallans Office Trading	BUS#14-10-058	All in One Desktop	Shopping
7-546-14	10/6/2014	10-337-14	34,000.00	Guidance Center-Roxas Hall	G.R.J Construction	FF # 14-10-059	Septic Tank	Shopping
8-676-14	10/7/2014	10-338-14	436,489.97	Natividad Hall	Star William Const	BUS# 14-10-067	Upgrading Grd.Floor	Shopping
8-684-14	10/7/2014	10-339-14	12,040.00	NSTP Office use	Datalab Computer	FF#14-10-081	LCD Monitor	Shopping
8-684-14	10/7/2014	10-340-14	53,900.00	NSTP Office use	Megacom Computer Centrum	FF#14-10-080	DLP Projector	Shopping
7-562-14	10/7/2014	10-341-14	20,880.00	Sport Director -SCUAA	V.M.Mariano Sporting Goods	FF#14-10-099	Training Mtls	Shopping
7-562-14	10/7/2014	10-342-14	32,120.00	Sports Director-SCUAA	Top Coms Marketing	FF#14-10-078	Training Mtls	Shopping
7-562-14	10/7/2014	10-343-14	34,240.00	Sports Director-SCUAA	Solibao Enterprises	FF#14-10-077	Training Mtls.	Shopping
7-594-14	10/7/2014	10-344-14	9,540.00	Sports Director-SCUAA	Solibao Enterprises	FF#14-10-076	Training Mtls	Shopping
7-594-14	10/7/2014	10-345-14	10,752.00	Sports Director-SCUAA	V.M.Mariano Sporting Goods	FF#14-10-075	Volleyball ( m / W )	Shopping
7-594-14	10/7/2014	10-346-14	9,580.00	Sports Director-SCUAA	Top Coms Marketing	FF#14-10-074	Boxing	Shopping
7-523-14	10/7/2014	10-347-14	280,000.00	CHE	Mel-Wood Furniture Haus	BUS#14-10-070	Stainless Table	Shopping
9-789-14	10/8/2014	10-348-14	68,500.00	BSU Meneses	Otosan Okasan Gen. Mdzing.	OS#14-10-112	Working table	Shopping
9-788-14	10/8/2014	10-349-14	14,400.00	Registrar Office use	ACM Metroink Trading	FF#14-10-101	HP 12A -ink	Shopping
9-730-14	10/8/2014	10-350-14	3,000.00	ILGA Office	PSR Furniture Store	FF#14-10-102	Office Chairs	Shopping
9-787-14	10/8/2014	10-351-14	73,680.00	Registrar Office use	Syngular Distributors Inc	FF# 14-10-103	COR / Grades Form	Shopping
9-792-14	10/8/2014	10-352-14	3,990.00	CAFA	R.Santos Appliance Ctr	OS#14-10-113	Hot & Cold Warer Dispenser	Shopping
9-826-14	10/8/2014	10-353-14	10,841.60	IQAU Office	Phil.Duplicators	BUS#14-10-080	Toner for MP2501L	Direct
7-542-14	10/8/2014	10-354-14	9,000.00	Roxas Bldg	GRJ Construction	os#14-10-114	Ceiling Repair	Shopping
8-702-14	10/8/2014	10-355-14		CON ( Academic Bldg)	G.A Leoncio Const		Installation of Hand Rails	Shopping
8-700-14	10/8/2014	10-356-14		Hagonoy Campus	G.A Leoncio Const		Provision of Faculty Rm	Shopping
9-790-14	10/8/2014	10-357-14	7,340.00	CCJE & CAFA	Datalab Computer	OS #14-10-116	LCD Monitor	Shopping
9-807-14	10/8/2014	10-358-14	38,600.00	RDC & ESO	Mel-Wood Furniture Haus	OS#14-10-117	Office Table/Exe Chair	Shopping
8-647-14	10/9/2014	10-359-14	40,600.00	BSU Meneses	Otosan Okasan Gen. Mdzing.	OS#14-10-118	Dual Comp.Table	Shopping

8-674-14	10/9/2014	10-360-14	17,700.00	NSTP Office use	PSR Furniture Store	FF#14-10-107	Office Table/Chairs	Shopping
8-674-14	10/9/2014	10-361-14	7,500.00	NSTP Office use	Mel-Wood Furniture Haus	FF#14-10-108	Visitor Chair	Shopping
8-659-14	10/9/2014	10-362-14	4,800.00	LHS Use	PSR Furniture Store	OS#14-10-119	Executive Chair	Shopping
8-659-14	10/9/2014	10-363-14	10,000.00	LHS	Mel-Wood Furniture Haus	BUS#14-10-082	Conference Table/6 chairs	Shopping
7-845-14	10/13/2014	10-364-14	219,000.00	CIT	A.V.Alto's Trading	BUS#14-10-088	Espresso Machine	Shopping
7-487-14	10/14/2014	10-365-14	470,000.00	Socio Cultural Office	MusicGear Manila Phils.Inc	FF#14-10-140	Musical Inst.(Snare White Drum)	Shopping
7-601-14	10/14/2014	10-366-14	14,000.00	Aklatang Mariano Ponce	Mel-Wood Furniture Haus	FF# 14-10-141	Kiosk for DOST STARBOOKS	Shopping
8-671-14\	10/15/2014	10-367-14	16,000.00	NSTP Office use	Mel-Wood Furniture Haus	FF#14-10-142	Steel Filing Cabinet	Shopping
8-690-14	10/15/2014	10-368-14	13,500.00	OSD-Intrams 2014	All Purpose Canvass	FF#14-10-150	Tent - Boxing Ring	Shopping
10-872-14	10/18/2014	10-369-14	17,360.00	CIT	PHILCOPY	OS#14-10-172	MK-1147 -TK 1147	Shopping
8-702-14	10/20/2014	10-370-14	12,140.00	CON (Academic Bldg)	Jose Rubi Construction	OS#14-10-196	Installation of Hand Trails	Shopping
8-700-14	10/20/2014	10-371-14	99,449.50	Hagonoy Campus	Jose Rubi Construction	OS#14-10-194	Provision of Faculty Rm	Shopping
7-492-14	10/20/2014	10-372-14	44,800.00	CIT Food Tech	Otosan Okasan Gen. Mdzing.		Deck Oven	Shopping
8-703-14	10/20/2014	10-373-14	35,351.00	CICT	Uni-One Hardware	OS#14-10-197	Rehabilitation Power Rm	Shopping
9-806-14	10/21/2014	10-374-14	35,160.00	RDC & ESO	Megacom Computer Centrum	OS#14-10-198	External H Drive	Shopping
9-806-14	10/21/2014	10-375-14		RDC & ESO	Datalab Computer	OS#14-10-199	Printer - Canon	Shopping
8-708-14	10/21/2014	10-376-14	45,600.00	OSD- SUC III	Otosan Okasan Gen. Mdzing.	FF#14-10-185	Boxing Shoes (M)	Shopping
9-837-14	10/21/2014	10-377-14	284,990.00	SCUAA 2014	NASL Medical Trading	FF#14-10-184	Ascorbic Acid	Shopping
10-855-14	10/21/2014	10-381-14	195,148.80	BSU Offices	Philippine Duplicators Inc.	OS#14-10-195	Toner for MP 1900	Direct
7-564-14	10/22/2014	10-382-14	62,000.00	GESO	Innovalite Electrical Ent	OS#14-10-217	Electrical mtls	Shopping
7-486-14	10/22/2014	10-383-14	184,000.00	Socio Cultural Office	House of Grace Ent.	FF#14-10-204	2 Way Active Speaker	Shopping
10-884-14	10/22/2014	10-384-14	30,981.00	COL Library use	Rex Bookstore	os#14-10-203	Books	Direct
8-685-14	10/23/2014	10-385-14	24,700.00	BSU Sarmiento	Exclusive Traders Inc	BUS# 14-10-162	Microscope	Shopping
8-705-14	10/23/2014	10-386-14	159,800.00	OSD -SUC III	Beaverton Maguire Inc.	FF#14-10-228	Basketball Shoes	Shopping
8-705-14	10/23/2014	10-387-14	178,680.00	OSD-SUC III	Otosan Okasan Gen. Mdzing.	FF#14-10-209	Shoes for Ball Games	Shopping
8-707-14	10/25/2014	10-388-14	122,100.00	OSD-SUC III	Beaverton Maguire Inc.	FF#14-10-229	Badminton ,Lawn tennis shoes	Shopping
10-907-14	10/28/2014	10-389-14	322,280.00	BSU Offices	Philcopy	BUS#14-10-178	Toner	Shopping
8-679-14	10/28/2014	10-390-14	91,775.00	GESO-COPERS	Nine O Eight Const Supply		Painting	Shopping
9-759-14	10/31/2014	10-391-14	321,000.00	OSD-SCUAA	Blessed Trading	FF#14-10-253	SCUAA player uniform	Shopping
9-781-14	11/4/2014	11-392-14	14,000.00	CAFA	Sallans Office Trading	BUS#14-11-043	Curtain	Shopping
10-852-14	11/4/2014	11-393-14	92,000.00	CICT	JRS Computer House	OS#14-11-049	memory card	Shopping
10-852-14	11/4/2014	11-394-14	29,780.00	CICT	Value System Phils	OS#14-11-049	HP#16 B/C	Shopping
7-596-14	11/4/2014	11-395-14	5,152.00	OSD	Solibao Enterprises	FF#14-11-033	Aqility Ladder	Shopping

9-810-14	11/4/2014	11-396-14	33,480.00	CSSP	Otosan Okasan Gen. Mdzing.	BUS#14-11-045	Rostrum,	Shopping
9-797-14	11/4/2014	11-397-14	10,980.00	IQUA Office	Megacom Computer Centrum	OS#14-10-050	Samsung Toner	Shopping
9-795-14	11/4/2014	11-398-14	14,605.00	BSU Offices	Schoolhaus Trading	OS#14-10-051	Office Supplies(Correction Tape)	Shopping
9-809-14	11/4/2014	11-399-14	8,950.00	RDC & ESO	Sallans Office Trading	OS#14-11-050	Wireless Amplifier/Lapel	Shopping
9-811-14	11/4/2014	11-400-14	66,290.00	CSSP	Datalab Computer	BUS#14-11-042	Laptop/LCD Projector	Shopping
9843-14	11/5/2014	11-401-14	14,000.00	CIT	Sallans Office Trading	BUS#14-11-044	Chest Freezer	Shopping
9-832-14	11/5/2014	11-402-14	24,450.00	NSTP Office use	Megacom Computer Centrum	FF#14-11-027	Desktop Computer	Shopping
9-823-14	11/5/2014	11-403-14	31,400.00	OSD -SUC III	Blessed Trading	FF#14-11-050	Body Protector	Shopping
10-864-14	11/5/2014	11-404-14	229,108.50	Aklatang Mariano Ponce	Fastbook Educational Supply	FF#14-11-053	Books	Shopping
10-891-14	11/6/2014	11-405-14	306,688.50	CHE Library	Book Rhythms Libretto Ent.	FF#14-111-054	Books	Shopping
10-860-14	11/6/2014	11-406-14	26,950.00	ESO	Megacom Computer Centrum	BUS#14-11-054	Projector	Shopping
9-844-14	11/6/2014	11-407-14	55,980.00	Registrar Office use	Megacom Computer Centrum	FF #14-11-070	Laptop	Shopping
9-833-14	11/6/2014	11-408-14	63,450.00	BSU Colleges	GWC Marketing	OS#14-11-080	Orbit Fan	Shopping
9-763-14	11/6/2014	11-409-14	6,490.00	BSU Vehicle(L300)	Loptan Auto Parts	OS#14-11-081	Change Oil	Shopping
10-857-14	11/6/2014	11-410-14	30,600.00	BSU Vehicle	Winter Cool Refrigeration	os#14-11-082	Compressor	Shopping
9-822-14	11/6/2014	11-411-14	15,000.00	Research Office	Active Media Designs	BUS#14-11-056	Newsletter	Shopping
8-712-14	11/7/2014	11-412-14	487,790.00	OSD-SCUAA	Blessed Trading	FF#14-11-067	Parade Uniform	Shopping
9-747-14	11/7/2014	11-413-14	51,840.00	OSD-SCUAA	Blessed Trading	FF#41-11-069	Palying Uniform (tshirt)	Shopping
9-748-14	11/7/2014	11-414-14	68,460.00	OSD-SCUAA	Blessed Trading	FF#14-11-068	Playing Uniform( caps)	Shopping
7-532-14	11/7/2014	11-415-14	51,151.00	CBA	Fer - An Conctruction Corp		Hanging Cabinet-Dean'sOff	Shopping
11-935-14	11/10/2014	11-416-14	9,921.52	BSU Main	Philippine Duplicators Inc.		PUMP-UNIT (Duplicating Machin	Direct
10-897-14	11/11/2014	11-417-14	14,700.00	BSU Offices	Megacom Computer Centrum	BUS#14-11-079	External HD,Printer,Scanner	Shopping
10-897-14	11/11/2014	11-418-14	2,650.00	BSU Offices	Datalab Computer	BUS#14-11-080	Printer	Shopping
10-897-14	11/11/2014	11-419-14	357,100.00	BSU Offices	JRS Computer House	OS#14-11-104	Canon 810/811,Samsung Toner	Shopping
9-836-14	11/11/2014	11-420-14	35,000.00	ILGA Office	Sallans Office Trading	BUS#14-11-078	Laptop	Shopping
11-946-14	11/12/2014	11-421-14	12,340.32	Accounting office	Phil.Duplicators		Drum 1502	Direct
11-944-14	11/12/2014	11-422-14	12,528.32	BAC Office	Phil.Duplicators		Drum 1502	Direct
9-778-14	11/12/2014	11-423-14	29,205.02	Alumni Bldg	Quizar Enterprises		electrical materials	shopping
9-778-14	11/12/2014	11-424-14	7,950.00	Alumni Bldg	Seven-Eight-Five		electrical materials	shopping
9-778-14	11/12/2014	11-425-14	20,995.00	Alumni Bldg	Nine O Eight Const Supply		electrical materials	shopping
10-893-14	11/13/2014	11-426-14	59,275.00	Cashier's office	Megacom Computer Centrum	OS#14-11-139	Printer,All in One Comp	shopping
9-782-14	11/13/2014	11-427-14	29,700.00	Laboratory H.S	JRS Computer House		DLP Projector	shopping
9-782-14	11/13/2014	11-428-14	188,450.00	Laboratory H.S	Megacom Computer Centrum	BUS#14-11-089	DSLR Camera,Laptop Tab,Com	shopping
9-782-14	11/13/2014	11-429-14	3,990.00	Laboratory H.S	Sallans Office Trading	OS#14-11-138	Inkjet Printer	shopping
8-651-14	11/13/2014	11-430-14	5,300.00	BSU Meneses	Baratillo sa Diversion Mdzing	OS#14-11-137	Grass Cutter	shopping

11-945-14	11/15/2014	11-431-14	27,525.00	CCJE	PHILCOPY		PWB ASSY -COPIER	Direct
9-779-14	11/15/2014	11-432-14	209,600.00	OSD-SUC III	A.L. MUSIC STORE &SPORTS SHOP	FF#14-11-111	uniform-swimming, taekwondo,karatedo	Shopping
Prepared by:					Approved by:			
 MARILDE E. PAULINO Supervising Admin. Officer					 DR.MARIANO C. DE JESUS PRESIDENT			