

B-164-17-241	Supplies	Clinic	Shopping	164	1,000.00													
B-164-17-244	School Paper	Technocrat	Shopping	164	80,000.00													
B-164-17-250	Service/Supplies	Motorpool	Direct Contracting	164	24,671.21													
	TOTAL:				3,780,583.15													
	Trust Fund Senior High																	
B-164-17-01shs	Communication Device	MIS	Shopping	164	13,769.40	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-02shs	Labeler and consumables	AO	Shopping	164	19,800.00													
B-164-17-03shs	Office Supplies and Equipment	Cashier	Shopping	164	42,522.00	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-04shs	Materials, Repair of Door	Supply	Shopping	164	4,171.00	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-05shs	Medical Supplies	Clinic	Shopping	164	7,250.00													
B-164-17-06shs	Office Supplies and Equipment	MIS	Shopping	164	43,950.00	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-07shs	Office Supplies and Equipment	MIS	Small Value	164	59,150.00	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-09shs	Computer Laptop	HRMO	Shopping	164	28,560.00	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-18shs	Toners	Registrar	Shopping	164	16,262.40	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-11shs	Cleaning Kit	MIS	Shopping	164	5,600.00	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-13shs	Instructional Materials	Lab High	Shopping	164	12,970.00	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-14shs	Communication Device	Lab High Chairman	Shopping	164	13,769.40	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-15shs	Office Supplies	Registrar	Shopping	164	20,760.00	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-16shs	Communication Device	Registrar	Shopping	164	8,600.00	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-17shs	Office Supplies	AO	Shopping	164	13,584.00													
B-164-17-19shs	Instructional Materials	Lab High	Shopping	164	1,800.00													
B-164-17-21shs	Compute Stick	MIS	Shopping	164	20,900.00	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-22shs	Instructional Materials	Lab High	Shopping	164	22,461.00	-	-	-	-	-	-	-	-	-	-	-	-	-
B-164-17-23shs	IT Equipment	AO	Shopping	164	2,250.00													
B-164-17-24shs	Sewing Machines	Lab High	Small Value	164	75,140.00													
B-164-17-25shs	IT Equipment and Supplies	MIS	Small Value	164	133,124.00													
B-164-17-29shs	Office Supplies and Equipment	Supply	Shopping	164	23,482.00													
B-164-17-30shs	Cleaning Equipment	General Service	Shopping	164	31,960.00													
B-164-17-31shs	Instructional Materials	Lab High	Shopping	164	9,160.00													
B-164-17-32shs	Instructional Materials	Lab High	Shopping	164	41,065.00													
B-164-17-33shs	Office Supplies	PPBMO	Shopping	164	12,278.25													
B-164-17-34shs	Office Supplies	PPBMO	Shopping	164	28,990.00													
B-164-17-35shs	Instructional Materials	Lab High	Shopping	164	27,004.00													
B-164-17-36shs	Electric Fans	Lab High	Shopping	164	28,600.00													
B-164-17-37shs	Equipments	Lab High	Small Value	164	398,180.00													
B-164-17-38shs	Electric Fans	Lab High	Shopping	164	23,000.00													
B-164-17-41shs	IT supplies	MIS	Shopping	164	20,800.00													
B-164-17-43shs	Supplies	Lab High	Shopping	164	39,407.00													
B-164-17-44shs	Whyteboard with stand	Lab High	Small Value	164	183,600.00													
B-164-17-247shs	Janitorial Supplies and Equipment	General Service	Shopping	164	44,381.00													
	TOTAL:				1,478,300.45													
	INFRASTRUCTURE PROJECTS:																	
	Construction of New VIT 3-Storey Building	Bangued Campus	Public Bidding	101	7,840,119.63	7,840,119.63	COA, CCAGG	8/2/2017	8/15/2017	8/15/2017	8/15/2017	9/19/2017	9/21/2017	10/10/2017				
	Construction of College Vocational & Industrial Technology Building - Phase II	Bangued Campus	Public Bidding	101	23,227,673.49	23,227,673.49	COA, CCAGG	8/2/2017	8/15/2017	8/15/2017	8/15/2017	11/13/2017	11/14/2017	11/17/2017				

Construction of 4-Storey Laboratory Building - Phase III	Bangued Campus	Public Bidding	101	23,228,941.34	23,228,941.34	COA, CCAGG		8/2/2017	8/15/2017	8/15/2017	8/15/2017	9/19/2017	9/21/2017	9/27/2017	
Construction of 4-Storey Central Library	Bangued Campus	Public Bidding	101	4,835,949.99	4,835,949.99	COA, CCAGG		8/2/2017	8/15/2017	8/15/2017	8/15/2017	11/20/2017	11/27/2017	11/28/2017	
GRAND TOTAL OF INFRA. PROJE CTS:				59,132,684.45											
GRAND TOTAL OF SUPPLIES/EQUIPMENT:				5,573,777.77											
GRAND TOTAL:				64,706,462.22											

SUBMITTED BY:

(Sgd.) DR. GREGORIO T. TURQUEZA, JR
BAC Chairman

Remarks
(Explaining changes from
the APP)

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