

ANNEX B

(Carlos Hilado Memorial State College) Procurement Monitoring Report as of December 31, 2017

| Code<br>BACGSA<br>P1 | Procurement Program/Project  | BPO/End-user                                 | Mode of Procurement    | Actual Procurement Activity |                 |               |                   |                    |                |              |                 |                  |                   | Total ABC (P/P) | MOOE       | CO         | Total      | MOOE       | CO         | List of Items | Date of Receipt of Invitation | Date of Receipt of Bid | Date of Receipt of Award | Remarks (Especially for the App) |
|----------------------|--|--|------------------------|-----------------------------|-----------------|---------------|-------------------|--------------------|----------------|--------------|-----------------|------------------|-------------------|-----------------|------------|------------|------------|------------|------------|---------------|-------------------------------|------------------------|--------------------------|----------------------------------|
|                      |  |  |                        | Pre-Bid Conference          | Advised of Bids | Pre-Bid Check | Eligibility Check | Submission of Bids | Bid Evaluation | Post-Qual    | Notice of Award | Contract Signing | Notice to Proceed |                 |            |            |            |            |            |               |                               |                        |                          |                                  |
| RFQ 17-286 (POA 44)  | Procurement of Various Supplies and Materials for the Repair and Maintenance of Handicapped Spaces | Talasey Campus                               | NP - Shopping          | N/A                         | N/A             | N/A           | Jul 11, 2017      | N/A                | N/A            | Sep 13, 2017 | Sep 13, 2017    | Sep 20, 2017     | Oct 4, 2017       | Oct 5, 2017     | OCF (STF)  | 282,900.00 | 35,900.00  | 282,910.00 | 25,910.00  | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-288           | Procurement of Printing of various Report 2016   | PHC - Talasey Campus                         | NP - Small Procurement | N/A                         | Jul 10, 2017    | N/A           | Jul 17, 2017      | N/A                | N/A            | Jul 28, 2017 | Aug 2, 2017     | Aug 2, 2017      | Aug 31, 2017      | Dec 27, 2017    | OCF (STF)  | 400,000.00 | 100,000.00 | 80,000.00  | 80,000.00  | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-288           | Supplies and Materials for the Year-Ending 2016  | DIU - Talasey Campus                         | NP - Shopping          | N/A                         | N/A             | N/A           | Jul 27, 2017      | N/A                | N/A            | Aug 4, 2017  | Aug 14, 2017    | Aug 14, 2017     | COO               | Dec 11, 2017    | OCF (STF)  | 6,200.00   | 8,200.00   | 2,884.75   | 2,884.75   | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-307           | Procurement of Drug Test for the College Personnel of the Four (4) Campuses                        | Chief Administrative Office - Talasey Campus | NP - Small Procurement | N/A                         | N/A             | N/A           | Nov 16, 2017      | N/A                | N/A            | Nov 21, 2017 | Nov 21, 2017    | Nov 21, 2017     | Nov 23, 2017      | Dec 27, 2017    | OCF (STF)  | 112,750.00 | 112,750.00 | 112,750.00 | 112,750.00 | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-310           | Procurement of Waterproof Bag for the Luggage for the Two-Storey Science & Technology Bldg.        | Ayala Campus                                 | NP - Shopping          | N/A                         | N/A             | N/A           | Jul 26, 2017      | N/A                | N/A            | Aug 23, 2017 | COO             | COO              | Dec 6, 2017       | OCF (STF)       | 6,400.00   | 6,400.00   | 6,400.00   | 5,400.00   | N/A        | N/A           |                               |                        |                          |                                  |
| RFQ 17-314           | Procurement of Various Parts for Program Leader for Green Bldg - Talasey Campus                    | PRDM - Talasey Campus                        | NP - Small Procurement | N/A                         | N/A             | N/A           | Aug 22, 2017      | N/A                | N/A            | Sep 14, 2017 | Sep 13, 2017    | Sep 13, 2017     | Oct 4, 2017       | Sep 27, 2017    | OCF (STF)  | 48,600.00  | 48,600.00  | 40,800.00  | 40,800.00  | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-318           | Procurement of Labor and Materials for the repair & maintenance of School Bus SDF-718              | Talasey Campus                               | NP - Shopping          | N/A                         | Aug 10, 2017    | N/A           | Aug 10, 2017      | N/A                | N/A            | Sep 18, 2017 | Sep 19, 2017    | Sep 19, 2017     | COO               | Sep 28, 2017    | OCF (STF)  | 200,000.00 | 200,000.00 | 124,517.00 | 124,517.00 | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-327           | Procurement of Shelves and Tables for the College Library - Talasey Campus                         | Library - Talasey Campus                     | NP - Shopping          | N/A                         | Aug 11, 2017    | N/A           | Sep 1, 2017       | N/A                | N/A            | Sep 12, 2017 | Sep 27, 2017    | Sep 27, 2017     | Oct 11, 2017      | Oct 12, 2017    | OCF (STF)  | 73,900.00  | 73,900.00  | 71,319.00  | 71,319.00  | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-329           | Procurement of Office Chair & Sofa Service for Library - Ayala Campus                              | Library - Ayala Campus                       | NP - Small Procurement | N/A                         | N/A             | N/A           | Aug 15, 2017      | N/A                | N/A            | Sep 15, 2017 | Sep 20, 2017    | Sep 20, 2017     | Oct 4, 2017       | Sep 28, 2017    | OCF (STF)  | 46,500.00  | 46,500.00  | 27,530.00  | 27,530.00  | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-332           | Procurement of Open Lighting Fixtures & Electric Signs for the Office - Talasey Campus             | Business Affairs Office - Talasey Campus     | NP - Shopping          | N/A                         | Aug 14, 2017    | N/A           | Sep 7, 2017       | N/A                | N/A            | Sep 22, 2017 | Sep 27, 2017    | Sep 27, 2017     | Oct 1, 2017       | Oct 3, 2017     | OCF (STF)  | 116,400.00 | 175,400.00 | 74,266.00  | 74,266.00  | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-358           | Procurement of One (1) Unit Chair for Library Office use   | Library - Futura Tower Campus                | NP - Shopping          | N/A                         | N/A             | N/A           | Aug 20, 2017      | N/A                | N/A            | Sep 25, 2017 | Sep 28, 2017    | Sep 28, 2017     | Oct 12, 2017      | Oct 3, 2017     | OCF (STF)  | 10,000.00  | 10,000.00  | 8,055.00   | 8,055.00   | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-363           | Procurement of Tables and Benches for Library  | Library - Talasey Campus                     | NP - Shopping          | N/A                         | Aug 18, 2017    | N/A           | Sep 8, 2017       | N/A                | N/A            | Oct 10, 2017 | Oct 23, 2017    | Oct 23, 2017     | Nov 23, 2017      | OCF (STF)       | 488,315.00 | 488,315.00 | 424,786.86 | 424,786.86 | N/A        | N/A           |                               |                        |                          |                                  |
| RFQ 17-366           | Procurement of Air-Conditioning Units for ICT & BAC Offices  | ICT & BAC - Talasey Campus                   | NP - Shopping          | N/A                         | Aug 22, 2017    | N/A           | Sep 5, 2017       | N/A                | N/A            | Sep 13, 2017 | Sep 14, 2017    | Sep 14, 2017     | Oct 13, 2017      | Oct 3, 2017     | OCF (STF)  | 90,000.00  | 180,000.00 | 158,000.00 | 158,000.00 | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-368           | Procurement of One (1) Computer Desktop for CMO Office   | CMO - Talasey Campus                         | NP - Shopping          | N/A                         | N/A             | N/A           | Aug 25, 2017      | N/A                | N/A            | Sep 14, 2017 | Sep 20, 2017    | Sep 20, 2017     | Oct 4, 2017       | Sep 28, 2017    | OCF (STF)  | 40,000.00  | 40,000.00  | 33,000.00  | 33,000.00  | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-368           | Procurement of Printer and toner for the Futura Tower Campus                                       | Library - Futura Tower Campus                | NP - Shopping          | N/A                         | Sep 8, 2017     | N/A           | Sep 26, 2017      | N/A                | N/A            | Oct 8, 2017  | Oct 20, 2017    | Oct 20, 2017     | Nov 4, 2017       | Oct 30, 2017    | OCF (STF)  | 88,600.00  | 88,600.00  | 77,812.50  | 77,812.50  | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-367           | Procurement of Various Electronic Supplies and Materials for the Office - Talasey Campus           | Electronic Technology - Talasey Campus       | NP - Small Procurement | N/A                         | N/A             | N/A           | Aug 30, 2017      | N/A                | N/A            | Nov 20, 2017 | Nov 22, 2017    | Nov 22, 2017     | Dec 6, 2017       | Oct 18, 2017    | OCF (STF)  | 33,200.00  | 33,200.00  | 22,220.00  | 22,220.00  | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-369           | Procurement of Various Electronic Supplies for RMC   | RMC - Talasey Campus                         | NP - Shopping          | N/A                         | N/A             | N/A           | Aug 30, 2017      | N/A                | N/A            | Oct 4, 2017  | Oct 10, 2017    | Oct 10, 2017     | Oct 26, 2017      | OCF (STF)       | 23,000.00  | 23,000.00  | 19,278.00  | 19,278.00  | N/A        | N/A           |                               |                        |                          |                                  |
| RFQ 17-370           | Procurement of Multi-Function Printer & Memory for Office use - Ayala Campus                       | Support Office - Ayala Campus                | NP - Shopping          | N/A                         | N/A             | N/A           | Aug 30, 2017      | N/A                | N/A            | Oct 4, 2017  | Oct 10, 2017    | Oct 10, 2017     | Oct 24, 2017      | Oct 25, 2017    | OCF (STF)  | 28,000.00  | 28,000.00  | 28,000.00  | 28,000.00  | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-371           | Procurement of One (1) Unit Multi-Function Printer for the Office - Talasey Campus                 | PHC Office - Talasey Campus                  | NP - Shopping          | N/A                         | N/A             | N/A           | Sep 12, 2017      | N/A                | N/A            | Sep 24, 2017 | Sep 29, 2017    | Sep 29, 2017     | Oct 13, 2017      | Oct 4, 2017     | OCF (STF)  | 25,000.00  | 25,000.00  | 23,000.00  | 23,000.00  | N/A           | N/A                           |                        |                          |                                  |
| RFQ 17-372           | Procurement of an Interactive Projector for the Function Hall, Talasey Campus                      | ICT - Talasey Campus                         | NP - Shopping          | N/A                         | Sep 1, 2017     | N/A           | Sep 11, 2017      | N/A                | N/A            | Sep 18, 2017 | Sep 28, 2017    | Sep 28, 2017     | Nov 11, 2017      | Nov 20, 2017    | OCF (STF)  | 260,000.00 | 260,000.00 | 246,000.00 | 246,000.00 | N/A           | N/A                           |                        |                          |                                  |

|            |   |   |              |     |               |     |               |     |               |     |               |               |              |               |           |            |            |            |     |  |
|------------|---|---|--------------|-----|---------------|-----|---------------|-----|---------------|-----|---------------|---------------|--------------|---------------|-----------|------------|------------|------------|-----|--|
| RFQ 01-324 | Procurement of Chalcants for College Vehicles   | Four Campuses                           | NP- Shopping | N/A | Sept 1, 2017  | N/A | Sept 11, 2017 | N/A | Sept 11, 2017 | N/A | Sept 22, 2017 | Sept 28, 2017 | Nov 11, 2017 | Nov 8, 2017   | OCF (STF) | 300,000.00 | 100,000.00 | 86,000.00  | N/A |  |
| RFQ 01-329 | Procurement of Wireless Communication Equipment for Alys Campus   | CT - Talley Campus                      | NP- Shopping | N/A | Sept 1, 2017  | N/A | Sept 13, 2017 | N/A | Sept 13, 2017 | N/A | Oct 3, 2017   | Oct 8, 2017   | Oct 23, 2017 | Nov 20, 2017  | OCF (STF) | 214,000.00 | 214,000.00 | 89,500.00  | N/A |  |
| RFQ 01-327 | Procurement of Materials for Rodin, Connecting the Admin & Green Bldgs - Talley Campus                    | PRCM - Talley Campus                    | NP- Shopping | N/A | Sept 1, 2017  | N/A | Sept 12, 2017 | N/A | Sept 12, 2017 | N/A | Nov 23, 2017  | Nov 28, 2017  | Dec 13, 2017 | Dec 17, 2017  | OCF (STF) | 160,373.00 | 106,373.00 | 22,834.10  | N/A |  |
| RFQ 01-323 | Procurement of services for soil analysis for re-construction of the 4-story Bldg - Fulkre Tower Campus   | Director's Office Tower Campus          | NP- Shopping | N/A | Sept 1, 2017  | N/A | Sept 11, 2017 | N/A | Sept 11, 2017 | N/A | Sept 30, 2017 | Sept 27, 2017 | Oct 28, 2017 | Oct 27, 2017  | OCF (MOS) | 80,000.00  | 80,000.00  | 75,000.00  | N/A |  |
| RFQ 01-381 | Procurement of the second round Grant Bids for Procurement of M&M and final revisions Alys Campus         | PRCM - Alys Campus                      | NP- Shopping | N/A |               | N/A |               | N/A | Nov 17, 2017  | N/A | Nov 27, 2017  | Dec 4, 2017   | Dec 19, 2017 | Dec 11, 2017  | OCF (MOS) | 12,800.00  | 12,800.00  | 12,800.00  | N/A |  |
| RFQ 01-383 | Procurement of Fine Engravers for the college   | Four Campuses                           | NP- Shopping | N/A | Sept 1, 2017  | N/A | Sept 11, 2017 | N/A | Sept 11, 2017 | N/A | Oct 3, 2017   | Oct 8, 2017   | Oct 23, 2017 | Oct 13, 2017  | OCF (MOS) | 302,000.00 | 302,000.00 | 229,800.00 | N/A |  |
| RFQ 01-387 | Procurement of Machine Tools & Equipment for the OIT/Advanced Craft - Talley Campus                       | Advanced - Talley Campus                | NP- Shopping | N/A | Sept 1, 2017  | N/A | Oct 27, 2017  | N/A | Oct 27, 2017  | N/A | Dec 2, 2017   | Dec 13, 2017  | Dec 27, 2017 | Dec 18, 2017  | OCF (STF) | 384,610.00 | 384,610.00 | 71,758.80  | N/A |  |
| RFQ 01-389 | Procurement of Electronic Supplies and Materials for OIT - Electronics Dept. - Talley Campus              | Electronics - Talley Campus             | NP- Shopping | N/A | Sept 5, 2017  | N/A | Oct 12, 2017  | N/A | Oct 12, 2017  | N/A | Dec 8, 2017   | Dec 14, 2017  | Dec 28, 2017 | Dec 15, 2017  | OCF (STF) | 158,203.00 | 128,038.00 | 28,830.00  | N/A |  |
| RFQ 01-385 | Procurement of Office Equipment for the College of Education - Talley Campus                              | COED - Talley Campus                    | NP- Shopping | N/A | Sept 5, 2017  | N/A | Sept 14, 2017 | N/A | Sept 14, 2017 | N/A | Oct 13, 2017  | Oct 20, 2017  | Nov 4, 2017  | Nov 7, 2017   | OCF (STF) | 340,000.00 | 340,000.00 | 99,500.00  | N/A |  |
| RFQ 01-393 | Procurement of Materials for Food Trucks Technology - Talley Campus                                       | Food Trucks Technology - Talley Campus  | NP- Shopping | N/A | Sept 5, 2017  | N/A | Sept 10, 2017 | N/A | Sept 10, 2017 | N/A | Dec 8, 2017   | Dec 18, 2017  | Jan 4, 2018  | Dec 28, 2017  | OCF (STF) | 348,448.79 | 348,448.79 | 126,128.82 | N/A |  |
| RFQ 01-385 | Procurement of Machine Tools for Machine Shop Tech. - Talley Campus                                       | Machine Shop Technology - Talley Campus | NP- Shopping | N/A | Sept 5, 2017  | N/A | Sept 13, 2017 | N/A | Sept 13, 2017 | N/A | Nov 13, 2017  | Nov 21, 2017  | Dec 5, 2017  | Nov 27, 2017  | OCF (STF) | 521,844.00 | 131,043.00 | 87,830.00  | N/A |  |
| RFQ 01-388 | Procurement of Book for the Fabian Towers Campus Library  | Library - Fabian Towers Campus          | NP- Shopping | N/A | Sept 6, 2017  | N/A | Sept 15, 2017 | N/A | Sept 15, 2017 | N/A | Oct 18, 2017  | Oct 20, 2017  | Dec 3, 2017  | Oct 28, 2017  | OCF (STF) | 488,848.00 | 488,848.00 | 406,182.30 | N/A |  |
| RFQ 01-388 | Procurement of Furniture and Fixtures for the Library - Fulkre Tower Campus                               | Library - Fulkre Tower Campus           | NP- Shopping | N/A | Sept 8, 2017  | N/A | Oct 23, 2017  | N/A | Oct 23, 2017  | N/A | Nov 20, 2017  | Nov 23, 2017  | Dec 22, 2017 | Dec 22, 2017  | OCF (STF) | 138,288.00 | 138,288.00 | 64,797.50  | N/A |  |
| RFQ 01-388 | Procurement of Fine Engravers for Supply Office - Talley Campus   | Supply Office - Talley Campus           | NP- Shopping | N/A |               | N/A | Sept 12, 2017 | N/A | Sept 12, 2017 | N/A | Sept 20, 2017 | Sept 27, 2017 | Oct 11, 2017 | Sept 27, 2017 | OCF (MOS) | 8,400.00   | 8,400.00   | 8,200.00   | N/A |  |
| RFQ 01-400 | Procurement of Year Dispenser for Supply Office - Talley Campus   | Supply Office - Talley Campus           | NP- Shopping | N/A |               | N/A | Sept 13, 2017 | N/A | Sept 13, 2017 | N/A | Oct 8, 2017   | Oct 20, 2017  | Nov 4, 2017  | Oct 3, 2017   | OCF (MOS) | 8,200.00   | 8,200.00   | 8,800.00   | N/A |  |
| RFQ 01-401 | Procurement of Wireless Router & External Hard Drive for Supply Office - Talley Campus                    | Supply Office - Talley Campus           | NP- Shopping | N/A |               | N/A | Sept 13, 2017 | N/A | Sept 13, 2017 | N/A | Oct 9, 2017   | Oct 20, 2017  | Nov 4, 2017  | Nov 7, 2017   | OCF (MOS) | 12,500.00  | 12,500.00  | 11,750.00  | N/A |  |
| RFQ 01-402 | Procurement of Chair and Desk for Supply Office Use   | Supply Office - Talley Campus           | NP- Shopping | N/A |               | N/A | Sept 13, 2017 | N/A | Sept 13, 2017 | N/A | Sept 28, 2017 | Oct 3, 2017   | Oct 12, 2017 | Oct 22, 2017  | OCF (MOS) | 42,000.00  | 42,000.00  | 20,878.06  | N/A |  |
| RFQ 01-404 | Procurement of 500 Set & 500 T-Shirts - OAC - Talley Campus   | OAC - Talley Campus                     | NP- Shopping | N/A |               | N/A | Oct 2, 2017   | N/A | Oct 2, 2017   | N/A | Oct 13, 2017  | Oct 20, 2017  | Nov 4, 2017  | Nov 18, 2017  | OCF (MOS) | 16,000.00  | 16,000.00  | 13,895.00  | N/A |  |
| RFQ 01-400 | Procurement of 200 T-Shirts, Historical Markers - Talley Campus   | RAC Technology - Talley Campus          | NP- Shopping | N/A | Sept 8, 2017  | N/A | Oct 2, 2017   | N/A | Oct 2, 2017   | N/A | Oct 6, 2017   | Oct 8, 2017   | Oct 9, 2017  | Oct 23, 2017  | OCF (STF) | 180,822.00 | 180,822.00 | 148,800.00 | N/A |  |
| RFQ 01-408 | Procurement of All in One PC, Printer & CamScanner for Dean's Office - OIT - Talley Campus                | OIT - Talley Campus                     | NP- Shopping | N/A |               | N/A | Oct 6, 2017   | N/A | Oct 6, 2017   | N/A | Oct 6, 2017   | Oct 10, 2017  | Oct 24, 2017 | Oct 23, 2017  | OCF (STF) | 38,188.00  | 38,188.00  | 31,882.00  | N/A |  |
| RFQ 01-408 | Procurement of Tire for Student Dump Side 421 - Talley Campus   | Talley Campus                           | NP- Shopping | N/A |               | N/A | Sept 27, 2017 | N/A | Sept 27, 2017 | N/A | Nov 28, 2017  | Dec 2, 2017   | Dec 18, 2017 | Dec 18, 2017  | OCF (STF) | 14,000.00  | 14,000.00  | 13,950.00  | N/A |  |
| RFQ 01-410 | Procurement of Furlan Wood Adhesive for Landscaper for the Tree Service and Technology Bldg - Alys Campus | Alys Campus                             | NP- Shopping | N/A |               | N/A | Nov 28, 2017  | N/A | Nov 28, 2017  | N/A | Dec 7, 2017   | Dec 7, 2017   | Dec 21, 2017 | Dec 12, 2017  | OCF (STF) | 2,000.00   | 2,000.00   | 5,870.00   | N/A |  |
| RFQ 01-412 | Procurement of Books for the Alys Campus Library  | Library - Alys Campus                   | NP- Shopping | N/A | Sept 8, 2017  | N/A | Sept 25, 2017 | N/A | Sept 25, 2017 | N/A | Nov 14, 2017  | Nov 14, 2017  | Nov 6, 2018  | Nov 7, 2017   | OCF (STF) | 411,288.00 | 411,288.00 | 329,316.00 | N/A |  |
| RFQ 01-413 | Procurement of Books for the Brinkman Campus Library  | Library - Brinkman Campus               | NP- Shopping | N/A | Sept 8, 2017  | N/A | Sept 18, 2017 | N/A | Sept 18, 2017 | N/A | Nov 14, 2017  | Nov 22, 2017  | Jan 6, 2018  | Nov 28, 2017  | OCF (STF) | 298,744.00 | 298,744.00 | 261,798.00 | N/A |  |
| RFQ 01-414 | Procurement of Athletic Uniform - Brinkman Campus   | Sport Office - Brinkman Campus          | NP- Shopping | N/A |               | N/A | Sept 18, 2017 | N/A | Sept 18, 2017 | N/A | Sept 25, 2017 | Sept 25, 2017 | Oct 4, 2017  | Sept 28, 2017 | OCF (STF) | 77,800.00  | 77,800.00  | 77,800.00  | N/A |  |
| RFQ 01-415 | Procurement of Labor and Material for General Cleaning of Aircon System of Crossland - Alys Campus        | Alys Campus                             | NP- Shopping | N/A |               | N/A | Sept 27, 2017 | N/A | Sept 27, 2017 | N/A | Oct 3, 2017   | Oct 3, 2017   | Oct 17, 2017 | Oct 20, 2017  | OCF (STF) | 4,200.00   | 4,200.00   | 4,000.00   | N/A |  |
| RFQ 01-416 | Procurement of Maintenance Material for Service Vehicle 3A, 103 Brinkman Campus                           | Brinkman Campus                         | NP- Shopping | N/A | Sept 28, 2017 | N/A | Oct 6, 2017   | N/A | Oct 6, 2017   | N/A | Oct 11, 2017  | Oct 11, 2017  | Oct 24, 2017 | Oct 12, 2017  | OCF (STF) | 81,984.00  | 51,984.00  | 4,800.00   | N/A |  |
| RFQ 01-417 | Procurement of Glass Cider & Heavy Duty Glass Cider for Lawn Maintenance - Brinkman Campus                | PRCM - Brinkman Campus                  | NP- Shopping | N/A |               | N/A | Oct 6, 2017   | N/A | Oct 6, 2017   | N/A | Oct 11, 2017  | Oct 11, 2017  | Oct 24, 2017 | Oct 30, 2017  | OCF (STF) | 43,000.00  | 43,000.00  | 27,200.00  | N/A |  |
| RFQ 01-418 | Procurement of Diamond for Material for WRF-V49P Fan - Alys Campus  | Alys Campus                             | NP- Shopping | N/A |               | N/A | Oct 6, 2017   | N/A | Oct 6, 2017   | N/A | Oct 12, 2017  | Oct 12, 2017  | Oct 26, 2017 | Oct 20, 2017  | OCF (STF) | 15,848.00  | 15,848.00  | 11,568.00  | N/A |  |

|            |   |                                      |                     |     |              |     |              |              |              |              |              |              |              |              |              |              |           |           |           |           |     |
|------------|---|--------------------------------------|---------------------|-----|--------------|-----|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------|-----------|-----------|-----------|-----|
| RFQ 10-431 | Procurement of 1 year's Worth for Rehabilitation of Stanley Population at the Base of Ford - Taisy Campus | RFQM - Taisy Campus                  | NP - Shopping       | N/A | Sep 27, 2017 | N/A | Oct 10, 2017 | Oct 20, 2017 | Nov 4, 2017  | Oct 20, 2017 | Oct 30, 2017 | Oct 10, 2017 | Oct 20, 2017 | Nov 4, 2017  | Oct 20, 2017 | Oct 30, 2017 | 42000.00  | 42000.00  | 45700.00  | 45700.00  | N/A |
| RFQ 10-432 | Procurement of 1 year's worth for miscellaneous Med 2017 Taisy Campus                                     | RFQM - Taisy Campus                  | NP - Small Purchase | N/A | Sep 22, 2017 | N/A | Sep 22, 2017 | Sep 22, 2017 | Sep 25, 2017 | Sep 25, 2017 | Sep 25, 2017 | Sep 22, 2017 | Sep 22, 2017 | Sep 25, 2017 | Sep 25, 2017 | Sep 25, 2017 | 30000.00  | 35000.00  | 36000.00  | 36000.00  | N/A |
| RFQ 10-433 | Procurement of 1 year's worth for miscellaneous Med 2017 Taisy Campus                                     | BAC - Taisy Campus                   | Direct Contracting  | N/A | Sep 22, 2017 | N/A | Sep 22, 2017 | Sep 22, 2017 | N/A          | Oct 10, 2017 | Oct 10, 2017 | Sep 22, 2017 | Sep 22, 2017 | Oct 10, 2017 | Oct 10, 2017 | Oct 10, 2017 | 13000.00  | 13000.00  | 14240.00  | 14240.00  | N/A |
| RFQ 10-436 | Procurement of Adaptive & Ergonomic Instructional - Adaptive Technology - Taisy Campus                    | Autonomous Technology - Taisy Campus | NP - Shopping       | N/A | Oct 3, 2017  | N/A | Oct 12, 2017 | Oct 12, 2017 | Nov 6, 2017  | Oct 12, 2017 | Oct 12, 2017 | Oct 12, 2017 | Oct 12, 2017 | Nov 6, 2017  | Oct 12, 2017 | Oct 12, 2017 | 10200.00  | 10200.00  | 6490.00   | 6490.00   | N/A |
| RFQ 10-437 | Procurement of materials for BAC & C&I Tech open select/invoice - Taisy Campus                            | CT - Taisy Campus                    | NP - Shopping       | N/A | Oct 8, 2017  | N/A | Oct 13, 2017 | Oct 13, 2017 | Nov 21, 2017 | Oct 20, 2017 | Oct 20, 2017 | Oct 13, 2017 | Oct 13, 2017 | Nov 21, 2017 | Oct 20, 2017 | Oct 20, 2017 | 70000.00  | 70000.00  | 92200.00  | 92200.00  | N/A |
| RFQ 10-438 | Procurement of materials for BAC & C&I Tech open select/invoice - Taisy Campus                            | CT - Taisy Campus                    | NP - Shopping       | N/A | Oct 20, 2017 | N/A | Nov 17, 2017 | Nov 17, 2017 | Nov 21, 2017 | Nov 21, 2017 | Nov 21, 2017 | Nov 17, 2017 | Nov 17, 2017 | Nov 21, 2017 | Nov 21, 2017 | Nov 21, 2017 | 70000.00  | 70000.00  | 92200.00  | 92200.00  | N/A |
| RFQ 10-439 | Procurement of materials for BAC & C&I Tech open select/invoice - Taisy Campus                            | CT - Taisy Campus                    | NP - Shopping       | N/A | Oct 20, 2017 | N/A | Nov 17, 2017 | Nov 17, 2017 | Nov 21, 2017 | Nov 21, 2017 | Nov 21, 2017 | Nov 17, 2017 | Nov 17, 2017 | Nov 21, 2017 | Nov 21, 2017 | Nov 21, 2017 | 70000.00  | 70000.00  | 92200.00  | 92200.00  | N/A |
| RFQ 10-441 | Procurement for Oct 11 Last Supply Delivery & Installation of Printer - Taisy Campus                      | IT - Taisy Campus                    | NP - Shopping       | N/A | Oct 3, 2017  | N/A | Oct 11, 2017 | Oct 11, 2017 | Nov 4, 2017  | Oct 20, 2017 | Nov 20, 2017 | Oct 11, 2017 | Oct 11, 2017 | Nov 4, 2017  | Oct 20, 2017 | Nov 20, 2017 | 6980.00   | 5980.00   | 6900.00   | 6900.00   | N/A |
| RFQ 10-443 | Procurement of Printer & Consumables for CT Office - Taisy Campus   | CT - Taisy Campus                    | NP - Shopping       | N/A | Oct 12, 2017 | N/A | Nov 16, 2017 | Nov 16, 2017 | Nov 21, 2017 | Nov 21, 2017 | Nov 21, 2017 | Nov 16, 2017 | Nov 16, 2017 | Nov 21, 2017 | Nov 21, 2017 | Nov 21, 2017 | 195200.00 | 195200.00 | 91500.00  | 91500.00  | N/A |
| RFQ 10-445 | Procurement of Printer & Consumables for CT Office - Taisy Campus   | CT - Taisy Campus                    | NP - Shopping       | N/A | Oct 8, 2017  | N/A | Oct 13, 2017 | Oct 13, 2017 | Nov 4, 2017  | Oct 20, 2017 | Nov 20, 2017 | Oct 13, 2017 | Oct 13, 2017 | Nov 4, 2017  | Oct 20, 2017 | Nov 20, 2017 | 16700.00  | 16700.00  | 16847.00  | 16847.00  | N/A |
| RFQ 10-448 | Procurement of Printer & Consumables for CT Office - Taisy Campus   | CT - Taisy Campus                    | NP - Shopping       | N/A | Oct 20, 2017 | N/A | Nov 20, 2017 | Nov 20, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 20, 2017 | Nov 20, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 23, 2017 | 6000.00   | 5000.00   | 6700.00   | 6700.00   | N/A |
| RFQ 10-449 | Procurement of Printer & Consumables for CT Office - Taisy Campus   | CT - Taisy Campus                    | NP - Shopping       | N/A | Oct 20, 2017 | N/A | Nov 20, 2017 | Nov 20, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 20, 2017 | Nov 20, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 23, 2017 | 34500.00  | 34500.00  | 29780.00  | 29780.00  | N/A |
| RFQ 10-450 | Procurement of Tablet and Chats for BAC Secretariat Office - Taisy Campus                                 | BAC Sec Office - Taisy Campus        | NP - Shopping       | N/A | Oct 6, 2017  | N/A | Oct 24, 2017 | Oct 24, 2017 | Nov 10, 2017 | Nov 10, 2017 | Nov 10, 2017 | Oct 24, 2017 | Oct 24, 2017 | Nov 10, 2017 | Nov 10, 2017 | Nov 10, 2017 | 120200.00 | 120200.00 | 196400.00 | 196400.00 | N/A |
| RFQ 10-451 | Procurement of Printer & Desktop Computer for BAC Secretariat Office - Taisy Campus                       | BAC Sec Office - Taisy Campus        | NP - Shopping       | N/A | Oct 10, 2017 | N/A | Oct 10, 2017 | Oct 10, 2017 | Nov 4, 2017  | Nov 4, 2017  | Nov 4, 2017  | Oct 10, 2017 | Oct 10, 2017 | Nov 4, 2017  | Nov 4, 2017  | Nov 4, 2017  | 8200.00   | 8300.00   | 7200.00   | 7200.00   | N/A |
| RFQ 10-443 | Procurement of Address Materials by Fabrication of Wood Dining Tables and Chairs - Taisy Campus           | RFQM - Taisy Campus                  | NP - Shopping       | N/A | Oct 12, 2017 | N/A | Oct 16, 2017 | Oct 16, 2017 | Nov 4, 2017  | Oct 20, 2017 | Oct 20, 2017 | Oct 16, 2017 | Oct 16, 2017 | Nov 4, 2017  | Oct 20, 2017 | Oct 20, 2017 | 84160.00  | 84160.00  | 6660.00   | 6660.00   | N/A |
| RFQ 10-441 | Procurement of Printer Consumables for Registrar Office - Taisy Campus                                    | Library - Adms Contracting           | Direct Contracting  | N/A | Oct 8, 2017  | N/A | Oct 8, 2017  | Oct 8, 2017  | Nov 8, 2017  | Nov 8, 2017  | Nov 8, 2017  | Oct 8, 2017  | Oct 8, 2017  | Nov 8, 2017  | Nov 8, 2017  | Nov 8, 2017  | 18200.00  | 18200.00  | 16280.00  | 16280.00  | N/A |
| RFQ 10-448 | Procurement of The (2) Units Per Year - One for Registrar Office - Babbage Campus                         | Registrar - Babbage Campus           | NP - Shopping       | N/A | Oct 12, 2017 | N/A | Nov 8, 2017  | Nov 8, 2017  | Nov 14, 2017 | Nov 14, 2017 | Nov 14, 2017 | Nov 8, 2017  | Nov 8, 2017  | Nov 14, 2017 | Nov 14, 2017 | Nov 14, 2017 | 16100.00  | 15100.00  | 6740.00   | 6740.00   | N/A |
| RFQ 10-450 | Procurement of Printer & Consumables for Registrar Office - Babbage Campus                                | BAC - Taisy Campus                   | NP - Shopping       | N/A | Oct 27, 2017 | N/A | Nov 25, 2017 | Nov 25, 2017 | Dec 1, 2017  | Dec 1, 2017  | Dec 1, 2017  | Nov 25, 2017 | Nov 25, 2017 | Dec 1, 2017  | Dec 1, 2017  | Dec 1, 2017  | 82400.00  | 82400.00  | 22000.00  | 22000.00  | N/A |
| RFQ 10-451 | Procurement of Ink for the Copier - Director's Office Furniture Tower Campus                              | Director's Office Tower Campus       | Direct Contracting  | N/A | Oct 13, 2017 | N/A | Oct 13, 2017 | Oct 13, 2017 | Nov 3, 2017  | Nov 3, 2017  | Nov 3, 2017  | Oct 13, 2017 | Oct 13, 2017 | Nov 3, 2017  | Nov 3, 2017  | Nov 3, 2017  | 11190.20  | 11190.20  | 11190.20  | 11190.20  | N/A |
| RFQ 10-452 | Procurement of Music Copy for the Copier - Furniture Tower Campus   | Director's Office Tower Campus       | Direct Contracting  | N/A | Oct 13, 2017 | N/A | Oct 13, 2017 | Oct 13, 2017 | Nov 3, 2017  | Nov 3, 2017  | Nov 3, 2017  | Oct 13, 2017 | Oct 13, 2017 | Nov 3, 2017  | Nov 3, 2017  | Nov 3, 2017  | 2820.00   | 2820.00   | 3820.00   | 3820.00   | N/A |
| RFQ 10-456 | Procurement of Copier Materials for Internet & Hardware use - Taisy Campus                                | 993 - Taisy Campus                   | NP - Shopping       | N/A | Oct 12, 2017 | N/A | Oct 27, 2017 | Oct 27, 2017 | Nov 4, 2017  | Nov 4, 2017  | Nov 4, 2017  | Oct 27, 2017 | Oct 27, 2017 | Nov 4, 2017  | Nov 4, 2017  | Nov 4, 2017  | 182000.00 | 182000.00 | 87400.00  | 87400.00  | N/A |
| RFQ 10-459 | Procurement of The (2) Units Based Scanner for Library - Taisy Campus                                     | Library - Taisy Campus               | NP - Small Purchase | N/A | Oct 10, 2017 | N/A | Nov 23, 2017 | Nov 23, 2017 | Dec 1, 2017  | Dec 1, 2017  | Dec 1, 2017  | Nov 23, 2017 | Nov 23, 2017 | Dec 1, 2017  | Dec 1, 2017  | Dec 1, 2017  | 40000.00  | 40000.00  | 30800.00  | 30800.00  | N/A |
| RFQ 10-458 | Procurement of Various Office Supplies for Library - Taisy Campus   | Library - Taisy Campus               | NP - Shopping       | N/A | Oct 18, 2017 | N/A | Nov 14, 2017 | Nov 14, 2017 | Nov 20, 2017 | Nov 20, 2017 | Nov 20, 2017 | Nov 14, 2017 | Nov 14, 2017 | Nov 20, 2017 | Nov 20, 2017 | Nov 20, 2017 | 22380.00  | 22380.00  | 21490.00  | 21490.00  | N/A |
| RFQ 10-460 | Procurement of Labor & Materials for the repair of Air Conditioning Systems - Taisy Campus                | Regent's - Taisy Campus              | NP - Shopping       | N/A | Oct 13, 2017 | N/A | Nov 18, 2017 | Nov 18, 2017 | Nov 17, 2017 | Nov 17, 2017 | Nov 17, 2017 | Nov 18, 2017 | Nov 18, 2017 | Nov 17, 2017 | Nov 17, 2017 | Nov 17, 2017 | 64000.00  | 64000.00  | 79000.00  | 79000.00  | N/A |
| RFQ 10-461 | Procurement of Labor for AVR use - Taisy Campus   | AVR - Taisy Campus                   | NP - Shopping       | N/A | Oct 13, 2017 | N/A | Dec 4, 2017  | Dec 4, 2017  | Dec 8, 2017  | Dec 8, 2017  | Dec 8, 2017  | Dec 4, 2017  | Dec 4, 2017  | Dec 8, 2017  | Dec 8, 2017  | Dec 8, 2017  | 7000.00   | 7000.00   | 6900.00   | 6900.00   | N/A |
| RFQ 10-462 | Procurement of Various Supplies for the Repair and Maintenance of College Vehicle - Babbage Campus        | NP - Shopping                        | NP - Shopping       | N/A | Oct 18, 2017 | N/A | Nov 23, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 23, 2017 | Nov 23, 2017 | 194000.00 | 195000.00 | 154400.00 | 154400.00 | N/A |
| RFQ 10-463 | Procurement of Electrical Material for Instructional Campus   | CT - Taisy Campus                    | NP - Shopping       | N/A | Oct 12, 2017 | N/A | Dec 11, 2017 | Dec 11, 2017 | Dec 19, 2017 | Dec 19, 2017 | Dec 19, 2017 | Dec 11, 2017 | Dec 11, 2017 | Dec 19, 2017 | Dec 19, 2017 | Dec 19, 2017 | 22210.00  | 22210.00  | 121720.00 | 121720.00 | N/A |
| RFQ 10-464 | Procurement of Spring Good for Instructional Campus   | PE Dept - Taisy Campus               | NP - Shopping       | N/A | Oct 12, 2017 | N/A | Nov 20, 2017 | Nov 20, 2017 | Nov 22, 2017 | Nov 22, 2017 | Nov 22, 2017 | Nov 20, 2017 | Nov 20, 2017 | Nov 22, 2017 | Nov 22, 2017 | Nov 22, 2017 | 66410.00  | 66410.00  | -         | -         | N/A |
| RFQ 10-465 | Procurement of Books for Teachers & Reference Material for College Students & Faculty - Taisy Campus      | Library - Taisy Campus               | NP - Shopping       | N/A | Oct 12, 2017 | N/A | Dec 5, 2017  | Dec 5, 2017  | Dec 6, 2017  | Dec 6, 2017  | Dec 6, 2017  | Dec 5, 2017  | Dec 5, 2017  | Dec 6, 2017  | Dec 6, 2017  | Dec 6, 2017  | 904720.00 | 104720.00 | 162790.00 | 162790.00 | N/A |

|              |   |  |                           |             |              |              |              |              |              |              |              |           |               |               |               |  |               |               |  |  |     |
|--------------|---|--|---------------------------|-------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|-----------|---------------|---------------|---------------|--|---------------|---------------|--|--|-----|
| RFQ 17-488   | Procurement of One (1) Unit Air Conditioner for College of Arts and Sciences - Talley Campus  | College of Arts and Sciences - Talley Campus                 | RF - Small Procurement    | N/A         | N/A          | Nov 8, 2017  | N/A          | Nov 24, 2017 | Dec 1, 2017  | Dec 15, 2017 | Dec 20, 2017 | COF (SFT) | 43,899.00     | 43,899.00     |               |  | 42,500.00     | 42,500.00     |  |  | N/A |
| RFQ 17-472   | Procurement of Various Supplies and Materials for CHM&C Majors Recroom  | Ally Campus  | RF - Shopping             | N/A         | Oct 27, 2017 | N/A          | Nov 28, 2017 | Dec 1, 2017  | Dec 15, 2017 | Dec 11, 2017 | Dec 11, 2017 | COF (MDS) | 13,073.00     | 13,073.00     |               |  | 6,830.00      | 8,339.00      |  |  | N/A |
| RFQ 17-477   | Procurement of Textbook for School Year 2017-18 - Fulton Tower Campus   | Fulton Tower Campus  | RF - Shopping             | N/A         | Oct 23, 2017 | N/A          | Dec 18, 2017 | Dec 21, 2017 | Jan 8, 2018  | Dec 27, 2017 | Dec 27, 2017 | COF (SFT) | 417,943.00    | 417,943.00    |               |  | 394,742.88    | 394,742.88    |  |  | N/A |
| RFQ 17-478   | Procurement of Barcode Scanner for the Library - Fulton Tower Campus  | Library - Fulton Tower Campus                                | RF - Shopping             | N/A         | Oct 23, 2017 | N/A          | Dec 4, 2017  | Dec 6, 2017  | Dec 20, 2017 | Dec 15, 2017 | Dec 15, 2017 | COF (SFT) | 89,000.00     | 89,000.00     |               |  | 82,880.00     | 82,880.00     |  |  | N/A |
| RFQ 17-489   | Procurement of a Digital Camera for the PROM Office - Talley Campus   | PROM - Talley Campus   | RF - Shopping             | N/A         | Nov 3, 2017  | N/A          | Dec 1, 2017  | Dec 7, 2017  | Dec 21, 2017 | Dec 20, 2017 | Dec 20, 2017 | COF (SFT) | 200,000.00    | 200,000.00    |               |  | 161,790.00    | 181,700.00    |  |  | N/A |
| RFQ 17-800   | Procurement of Library Stoppages Equipment for Talley Campus  | Library - Talley Campus                                      | RF - Shopping             | N/A         | Nov 3, 2017  | N/A          | Dec 21, 2017 | Dec 27, 2017 | Jan 11, 2018 | Dec 27, 2017 | Dec 27, 2017 | COF (SFT) | 229,888.00    | 229,888.00    |               |  | 150,798.00    | 130,789.00    |  |  | N/A |
| RFQ 17-801   | Procurement of ID Printer for the Registrar - Fulton Tower Campus   | Registrar - Fulton Tower Campus                              | RF - Shopping             | N/A         | Nov 3, 2017  | N/A          | Dec 12, 2017 | Dec 18, 2017 | Jan 3, 2018  | Dec 27, 2017 | Dec 27, 2017 | COF (SFT) | 200,000.00    | 200,000.00    |               |  | 162,000.00    | 182,500.00    |  |  | N/A |
| RFQ 17-503   | Procurement of Electric Supplies for Replacement of Electrical Control Panels - Talley Campus   | Library - Fulton Tower Campus                                | RF - Shopping             | N/A         | Nov 3, 2017  | N/A          | Dec 22, 2017 | Dec 27, 2017 | Jan 11, 2018 | Dec 27, 2017 | Dec 27, 2017 | COF (SFT) | 160,798.00    | 160,798.00    |               |  | 108,820.00    | 108,820.00    |  |  | N/A |
| RFQ 17-515   | Procurement of Small Cabinet for Guidance Office - Talley Campus  | Guidance Office - Talley Campus                              | RF - Shopping             | N/A         | N/A          | Nov 15, 2017 | Nov 28, 2017 | Dec 4, 2017  | Dec 18, 2017 | Dec 22, 2017 | Dec 22, 2017 | COF (SFT) | 28,000.00     | 28,000.00     |               |  | 21,000.00     | 21,000.00     |  |  | N/A |
| RFQ 17-518   | Procurement of External Hard Drive & External Guidance Office - Talley Campus   | Guidance Office - Talley Campus                              | RF - Shopping             | N/A         | N/A          | Nov 14, 2017 | Nov 28, 2017 | Dec 4, 2017  | Dec 18, 2017 | Dec 1, 2017  | Dec 1, 2017  | COF (SFT) | 7,800.00      | 7,800.00      |               |  |               |               |  |  | N/A |
| RFQ 17-517   | Design and Build for the Process Enhancement and Expansion of the Existing Student Center - Talley Campus, Talley City, Mississippi Occidentals | PROM - Talley Campus   | RF - Fixed Value Contract | Jun 1, 2017 | Nov 18, 2017 | Nov 28, 2017 | Dec 1, 2017  | Dec 15, 2017 | Aug 24, 2018 | Ongoing      | Ongoing      | COF (MDS) | 16,000,000.00 | 16,000,000.00 | 15,800,000.00 |  | 14,999,977.82 | 14,999,977.82 |  |  | N/A |
| RFQ 17-518   | Procurement of Computer Equipment for the ICT Office - Talley Campus  | ICT - Talley Campus  | RF - Shopping             | Jun 1, 2017 | Nov 2, 2017  | Nov 16, 2017 | Dec 13, 2017 | Dec 15, 2017 | Dec 29, 2017 | Dec 19, 2017 | Dec 19, 2017 | COF (MDS) | 382,000.00    | 382,000.00    | 382,000.00    |  | 240,000.00    | 240,000.00    |  |  | N/A |
| RFQ 17-522   | Procurement of One (1) Unit Safety Walkway Canteen Office - Talley Campus   | Child Care Office - Talley Campus                            | RF - Small Procurement    | N/A         | N/A          | Nov 20, 2017 | Dec 1, 2017  | Dec 6, 2017  | Dec 20, 2017 | Dec 23, 2017 | Dec 23, 2017 | COF (MDS) | 18,600.00     | 18,600.00     |               |  | 17,200.00     | 17,200.00     |  |  | N/A |
| RFQ 17-528   | Procurement of Stairs for CAD Research Activities - Talley Campus   | CAD - Talley Campus  | RF - Shopping             | N/A         | Nov 8, 2017  | Nov 21, 2017 | Nov 22, 2017 | Nov 23, 2017 | Nov 28, 2017 | Dec 8, 2017  | Dec 8, 2017  | COF (MDS) | 60,800.00     | 60,800.00     |               |  | 53,660.00     | 53,660.00     |  |  | N/A |
| RFQ 17-481   | Procurement of Various Office Furniture for the Executive Assistants Office - Talley Campus   | Executive Assistants Office - Talley Campus                  | RF - Small Procurement    | N/A         | N/A          | Nov 24, 2017 | Dec 5, 2017  | Dec 6, 2017  | Dec 20, 2017 | Dec 8, 2017  | Dec 8, 2017  | COF (SFT) | 32,000.00     | 32,000.00     |               |  | 25,000.00     | 25,000.00     |  |  | N/A |
| RFQ 17-523   | Procurement of Laptop & Printer for the Executive Assistant Office - Talley Campus  | Executive Assistants Office - Talley Campus                  | RF - Shopping             | N/A         | Nov 8, 2017  | Nov 23, 2017 | Nov 30, 2017 | Dec 6, 2017  | Dec 20, 2017 | Dec 1, 2017  | Dec 1, 2017  | COF (SFT) | 99,400.00     | 99,400.00     | 89,400.00     |  | 82,510.00     | 82,510.00     |  |  | N/A |
| RFQ 17-533   | Procurement of Sofa Set and Office Table for Business Affairs Office - Talley Campus  | Business Affairs Office - Talley Campus                      | RF - Small Procurement    | N/A         | N/A          | Nov 27, 2017 | Dec 22, 2017 | Dec 27, 2017 | Jan 28, 2018 | Dec 27, 2017 | Dec 27, 2017 | COF (SFT) | 23,500.00     | 23,500.00     |               |  | 22,400.00     | 22,400.00     |  |  | N/A |
| RFQ 17-437   | Procurement of Computers, Printers & Support for the BAO & Techno Database - Talley Campus  | Techno Database - Talley Campus                              | RF - Shopping             | N/A         | Nov 23, 2017 | Nov 27, 2017 | Dec 22, 2017 | Dec 27, 2017 | Jan 11, 2018 | Dec 28, 2017 | Dec 28, 2017 | COF (SFT) | 109,310.00    | 109,310.00    |               |  | 84,700.00     | 84,700.00     |  |  | N/A |
| RFQ 17-438   | Procurement of Two (2) Units of a Copier for Human Resource and Management Office - Talley Campus   | HRM Office - Talley Campus                                   | RF - Shopping             | N/A         | N/A          | Dec 6, 2017  | Dec 14, 2017 | Dec 18, 2017 | Jan 3, 2018  | Dec 27, 2017 | Dec 27, 2017 | COF (MDS) | 140,000.00    | 140,000.00    | 140,000.00    |  | 129,000.00    | 129,000.00    |  |  | N/A |
| RFQ 17-440   | Procurement of AIA One P.C. Printer & Copier for the External Affairs Office - Talley Campus  | External Affairs Office - Talley Campus                      | RF - Shopping             | N/A         | N/A          | Dec 27, 2017 | Dec 27, 2017 | Dec 27, 2017 | Jan 11, 2018 | Dec 28, 2017 | Dec 28, 2017 | COF (SFT) | 68,100.00     | 68,100.00     | 68,100.00     |  | 14,800.00     | 14,800.00     |  |  | N/A |
| RFQ 17-442   | Procurement of Various Supplies for State and University of Southern Mississippi - Talley Campus  | State and University of Southern Mississippi - Talley Campus | RF - Small Procurement    | N/A         | N/A          | Dec 7, 2017  | Dec 21, 2017 | Dec 27, 2017 | Jan 11, 2018 | Dec 27, 2017 | Dec 27, 2017 | COF (MDS) | 37,230.00     | 37,230.00     | 37,230.00     |  | 23,888.00     | 23,888.00     |  |  | N/A |
| RFQ 17-650   | Procurement of IP3 G Series for Instruction Use of HRM Technology - Talley Campus   | HRM Technology - Talley Campus                               | RF - Direct Contracting   | N/A         | N/A          | Nov 30, 2018 | Nov 30, 2018 | Dec 15, 2017 | Dec 29, 2017 | Dec 22, 2017 | Dec 22, 2017 | COF (SFT) | 49,200.00     | 49,200.00     | 49,200.00     |  | 49,848.46     | 49,848.46     |  |  | N/A |
| RFQ 17-555   | Procurement of Glossy Prints and Hard Copy for the Human Resource and Management Office - Talley Campus   | Four Computers - Talley Campus                               | RF - Small Procurement    | N/A         | N/A          | Dec 11, 2017 | Dec 13, 2017 | Dec 15, 2017 | Dec 20, 2017 | Dec 18, 2017 | Dec 18, 2017 | COF (SFT) | 998,200.00    | 998,200.00    | 895,200.00    |  | 891,984.00    | 891,984.00    |  |  | N/A |
| RFQ 17-594   | Procurement of Office Paper & Supply for Office Use - Talley Campus   | Supply Office - Talley Campus                                | RF - Small Procurement    | N/A         | N/A          | Dec 19, 2017 | Dec 19, 2017 | Dec 22, 2017 | Jan 8, 2018  | Dec 22, 2017 | Dec 22, 2017 | COF (MDS) | 42,000.00     | 42,000.00     | 42,000.00     |  | 32,253.00     | 32,253.00     |  |  | N/A |
| RFQ 17-610   | Procurement of Various Commodities for the Repair of Photocopier of the Director's Office - Ally Campus   | Director's Office - Ally Campus                              | RF - Direct Contracting   | N/A         | N/A          | Dec 20, 2017 | Dec 20, 2017 | Dec 27, 2017 | Jan 11, 2018 | Dec 28, 2017 | Dec 28, 2017 | COF (SFT) | 242,800.00    | 242,800.00    | 242,800.00    |  | 242,844.00    | 242,844.00    |  |  | N/A |
| CHM&C 17-603 | Supply and Delivery of Rectangular Ceiling Tiles and Bulkhead for Function Room and Conference Room - Talley Campus                             | PROM - Talley Campus   | RF - Public Bidding       | Jun 1, 2017 | Jun 8, 2017  | Jun 15, 2017 | Jun 15, 2017 | Jun 20, 2017 | Jun 28, 2017 | Jun 28, 2017 | Jun 28, 2017 | COF (MDS) | 886,799.00    | 886,799.00    |               |  | 841,260.00    | 841,260.00    |  |  | N/A |
| CHM&C 17-604 | Supply and Delivery of Various Supplies and Materials for Repair and Maintenance - Talley Campus  | PROM - Talley Campus   | RF - Public Bidding       | Jun 1, 2017 | Jun 8, 2017  | Jun 15, 2017 | Jun 15, 2017 | Jun 20, 2017 | Jun 28, 2017 | Jun 28, 2017 | Jun 28, 2017 | COF (MDS) | 886,799.00    | 886,799.00    |               |  | 841,260.00    | 841,260.00    |  |  | N/A |

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|--|---|--|----------------|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|--------------|-----------|--------------|--------------|--------------|--------------|---------------------------------|---------------|---------------|---------------|-----|--|--|
| CHASC 17-005-0815  | Supply and Delivery of Various Commodities for the Computer Printers of the Four (4) Campuses   | Four Campuses                              | Public Bidding | Jun 1, 2017  | Jun 18, 2017  | Jun 23, 2017  | Jun 8, 2017   | Jul 1, 2017   | Jul 12, 2017  | Jul 21, 2017  | Aug 8, 2017   | Aug 8, 2017  | COF (MDS) | 644,750.00   | 644,750.00   | 428,428.00   | 428,428.00   | MB-CI Social Action Center, COA | Jun 30, 2017  | Jun 30, 2017  | Jun 30, 2017  | N/A |  |  |
| CHASC 17-008-0816  | Supply and Delivery of Plastic Chair and Wall Panels for the Opening of Classroom Facilities - Baguigon Campus                                  | COF - Baguigon Campus                      | Public Bidding | Jun 1, 2017  | Jun 18, 2017  | Jun 23, 2017  | Jun 8, 2017   | Jul 10, 2017  | Jul 20, 2017  | Oct 2, 2017   | Oct 23, 2017  | Nov 7, 2017  | COF (MDS) | 1,884,400.00 | 1,884,400.00 | 1,580,827.00 | 1,580,827.00 | MB-CI Social Action Center, COA | Jun 30, 2017  | Jun 30, 2017  | Jun 30, 2017  | N/A |  |  |
| CHASC 17-007-0815  | Supply and Delivery of Various Medicals, Medical Equipment and Supplies for the Four (4) Campuses   | Four Campuses                              | Public Bidding | Jun 1, 2017  | Jun 18, 2017  | Jun 23, 2017  | Jun 8, 2017   | Jul 10, 2017  | Jul 20, 2017  | Aug 3, 2017   | Aug 18, 2017  | Sept 1, 2017 | COF (STF) | 785,448.87   | 785,448.87   | 637,290.00   | 537,390.00   | MB-CI Social Action Center, COA | Jun 30, 2017  | Jun 30, 2017  | Jun 30, 2017  | N/A |  |  |
| CHASC 17-008-0725  | Supply and Delivery of Various Sporting Goods for Materials and Items - Campus West of the Four (4) Campuses                                    | Four Campuses                              | Public Bidding | Jul 10, 2017 | Jul 28, 2017  | Aug 2, 2017   | Aug 15, 2017  | Aug 31, 2017  | Sept 7, 2017  | Sept 28, 2017 | Sept 27, 2017 | Oct 17, 2018 | COF (STF) | 1,830,466.00 | 1,830,466.00 | 1,444,115.00 | 1,164,111.00 | MB-CI Social Action Center, COA | Jul 31, 2017  | Jul 31, 2017  | Jul 31, 2017  | N/A |  |  |
| CHASC 17-010-0725  | Supply and Delivery of Various Materials for the Rehabilitation of 246 Computer Tables in Science and Technology Building - Aysy Campus         | Director's Office - Aysy Campus            | Public Bidding | N/A          | Jul 28, 2017  | N/A           | Aug 2, 2017   | Aug 2, 2017   | Aug 18, 2017  | Aug 28, 2017  | Sept 14, 2017 | Oct 4, 2017  | COF (STF) | 644,800.00   | 644,800.00   | 417,268.00   | 417,268.00   | MB-CI Social Action Center, COA | Jul 31, 2017  | Jul 31, 2017  | Jul 31, 2017  | N/A |  |  |
| CHASC 17-012-0803  | Enhancement of Dining Quarters (Labor and Materials) - Aysy Campus  | Escuela Director's Office - Aysy Campus    | Public Bidding | Jul 10, 2017 | Aug 4, 2017   | Aug 14, 2017  | Aug 31, 2017  | Aug 31, 2017  | FAILED        | FAILED        | FAILED        | FAILED       | FAILED    | FAILED       | FAILED       | FAILED       | FAILED       | PCIA Social Action Center, COA  | Jul 31, 2017  | Jul 31, 2017  | Jul 31, 2017  | N/A |  |  |
| CHASC 17-014-0808  | Procurement of Three (3) Units School Bus for Aysy, Baguigon, and Future Towne Campuses   | Baguigon Director's Office - Aysy Campus   | Public Bidding | Jul 10, 2017 | Aug 8, 2017   | Aug 18, 2017  | Aug 31, 2017  | Aug 31, 2017  | FAILED        | FAILED        | FAILED        | FAILED       | FAILED    | FAILED       | FAILED       | FAILED       | FAILED       | PCIA Social Action Center, COA  | Jul 31, 2017  | Jul 31, 2017  | Jul 31, 2017  | N/A |  |  |
| CHASC 17-016-0831  | Procurement of Various Air Conditioning Unit for Various Offices - Future Towne Campuses  | Three (3) Campuses                         | Public Bidding | Aug 11, 2017 | Sept 1, 2017  | Sept 12, 2017 | Sept 28, 2017 | Sept 28, 2017 | Sept 28, 2017 | Nov 10, 2017  | Nov 23, 2017  | Dec 21, 2017 | COF (STF) | 1,116,000.00 | 1,116,000.00 | 809,298.00   | 889,785.00   | MB-CI Social Action Center, COA | Sept 28, 2017 | Sept 28, 2017 | Sept 28, 2017 | N/A |  |  |
| CHASC 17-017-0831  | Procurement of Various Equipment for Audio Visual Technology - Aysy Campus  | Advanced Tech - Aysy Campus                | Public Bidding | Jun 1, 2017  | Sept 1, 2017  | N/A           | Sept 12, 2017 | Sept 12, 2017 | FAILED        | FAILED        | FAILED        | FAILED       | FAILED    | FAILED       | FAILED       | FAILED       | FAILED       | MB-CI Social Action Center, COA | Sept 28, 2017 | Sept 28, 2017 | Sept 28, 2017 | N/A |  |  |
| CHASC 17-018-0808  | Design and Build for the Proposed Environment and Extension of the Existing Student Center - Talsay Campus - Talsay City, Aysy Occidental       | PTDM - Talsay Campus                       | Public Bidding | Jun 1, 2017  | Sept 8, 2017  | Sept 18, 2017 | Oct 8, 2017   | Oct 8, 2017   | FAILED        | FAILED        | FAILED        | FAILED       | FAILED    | FAILED       | FAILED       | FAILED       | FAILED       | PCIA Social Action Center, COA  | Sept 28, 2017 | Sept 28, 2017 | Sept 28, 2017 | N/A |  |  |
| CHASC 17-020-0818  | Procurement of Various Uniforms and Equipment for Future Gym - Talsay Campus  | Sports Center - Talsay Campus              | Public Bidding | Aug 11, 2017 | Sept 18, 2017 | N/A           | Sept 28, 2017 | Sept 28, 2017 | Oct 13, 2017  | Oct 24, 2017  | Nov 10, 2017  | Nov 27, 2017 | COF (MDS) | 800,000.00   | 800,000.00   | 370,800.00   | 370,800.00   | MB-CI Social Action Center, COA | Sept 18, 2017 | Sept 18, 2017 | Sept 18, 2017 | N/A |  |  |
| CHASC 17-021-0828  | Procurement of Three (3) Units School Bus for Aysy, Baguigon, and Future Towne Campuses (and Publication)                                       | Baguigon Director's Office - Talsay Campus | Public Bidding | Jul 10, 2017 | Sept 20, 2017 | Oct 8, 2017   | Oct 18, 2017  | Oct 18, 2017  | FAILED        | FAILED        | FAILED        | FAILED       | FAILED    | FAILED       | FAILED       | FAILED       | FAILED       | MB-CI Social Action Center, COA | Sept 15, 2017 | Sept 15, 2017 | Sept 15, 2017 | N/A |  |  |
| CHASC 17-022-1006  | Procurement of COOP Bicycles (Supply, Delivery, Installation, and Maintenance) - Talsay Campus  | KT - Talsay Campus                         | Public Bidding | N/A          | Oct 7, 2017   | N/A           | Oct 18, 2017  | Oct 18, 2017  | FAILED        | FAILED        | FAILED        | FAILED       | FAILED    | FAILED       | FAILED       | FAILED       | FAILED       | MB-CI Social Action Center, COA | Oct 13, 2017  | Oct 13, 2017  | Oct 13, 2017  | N/A |  |  |
| CHASC 17-025-1819  | Design and Build for the Proposed Enhancement and Extension of the Existing Student Center - Talsay Campus (and Publication)                    | PTDM - Talsay Campus                       | Public Bidding | Jun 1, 2017  | Oct 11, 2017  | Oct 18, 2017  | Nov 2, 2017   | Nov 2, 2017   | FAILED        | FAILED        | FAILED        | FAILED       | FAILED    | FAILED       | FAILED       | FAILED       | FAILED       | PCIA Social Action Center, COA  | Oct 13, 2017  | Oct 13, 2017  | Oct 13, 2017  | N/A |  |  |
| CHASC 17-026-1021  | Design and Build for the Proposed Three (3) Storey Laboratory Building, Aysy Campus, Baguigon, Baguigon District City, Aysy Occidental          | PTDM/MBIS Campus                           | Public Bidding | N/A          | Oct 22, 2017  | Oct 20, 2017  | Nov 21, 2017  | Nov 21, 2017  | FAILED        | FAILED        | FAILED        | FAILED       | FAILED    | FAILED       | FAILED       | FAILED       | FAILED       | PCIA Social Action Center, COA  | Oct 13, 2017  | Oct 13, 2017  | Oct 13, 2017  | N/A |  |  |
| CHASC 17-027-1001  | Procurement of Various IT Equipment, Supplies and Consumables and Services - Talsay & Future Towne Campuses                                     | Talsay & Future Towne Campuses             | Public Bidding | N/A          | Nov 1, 2017   | N/A           | Nov 8, 2017   | Nov 8, 2017   | FAILED        | FAILED        | FAILED        | FAILED       | FAILED    | FAILED       | FAILED       | FAILED       | FAILED       | MB-CI Social Action Center, COA | Nov 8, 2017   | Nov 8, 2017   | Nov 8, 2017   | N/A |  |  |
| CHASC 17-028-1001  | Procurement of Various Shop Canteen/amenities, Library and Academic Materials Shop Building, Edor Marikina (Labor and Material) - Talsay Campus | PTDM - Talsay Campus                       | Public Bidding | Aug 11, 2017 | Nov 1, 2017   | N/A           | Nov 8, 2017   | Nov 8, 2017   | FAILED        | FAILED        | FAILED        | FAILED       | FAILED    | FAILED       | FAILED       | FAILED       | FAILED       | PCIA Social Action Center, COA  | Nov 8, 2017   | Nov 8, 2017   | Nov 8, 2017   | N/A |  |  |
| CHASC 17-028-1120  | Procurement of Various Material for Repair and Maintenance - Talsay Campus  | PTDM - Talsay Campus                       | Public Bidding | Jun 1, 2017  | Nov 21, 2017  | N/A           | Nov 28, 2017  | Nov 28, 2017  | FAILED        | FAILED        | FAILED        | FAILED       | FAILED    | FAILED       | FAILED       | FAILED       | FAILED       | MB-CI Social Action Center, COA | Nov 27, 2017  | Nov 27, 2017  | Nov 27, 2017  | N/A |  |  |
| <b>Total Allocated Budget of Procurement Activities</b>              |   |  |                |              |               |               |               |               |               |               |               |              |           | 9,392,328.27 |              |              |              |                                 |               |               |               |     |  |  |
| <b>Total Contract Price of Procurement Activities Conducted</b>      |   |  |                |              |               |               |               |               |               |               |               |              |           | 1,745,573.87 |              |              |              |                                 |               |               |               |     |  |  |
| <b>Total Savings (Total Allocated Budget - Total Contract Price)</b> |   |  |                |              |               |               |               |               |               |               |               |              |           | 7,646,754.40 |              |              |              |                                 |               |               |               |     |  |  |

**ON-GOING PROCUREMENT ACTIVITIES**

|            |   |                                   |                              |     |  |               |     |               |               |               |               |            |            |            |            |            |     |  |
|------------|---|-----------------------------------|------------------------------|-----|--|---------------|-----|---------------|---------------|---------------|---------------|------------|------------|------------|------------|------------|-----|--|
| RFQ 17-213 | Division of Property Supply, Office, Tisbury Campus   | RFQM, Tisbury Campus              | NP - Small Value Procurement | N/A |  | Sept 7, 2017  | N/A | Sept 14, 2017 | Sept 20, 2017 | Sept 26, 2017 | Oct 25, 2017  | COPI (STF) | 200,000.00 | 230,000.00 | 160,000.00 | 180,000.00 | N/A |  |
| RFQ 17-214 | Procurement of Toner for Photocopier  | Dean's Office - Aylis Campus      | Direct Contracting           | N/A |  | July 4, 2017  | N/A | July 7, 2017  | July 17, 2017 | July 17, 2017 | July 31, 2017 | COPI (STF) | 17,500.00  | 17,500.00  | 16,935.00  | 16,935.00  | N/A |  |
| RFQ 17-215 | Procurement of David & Robson for ID Maker  | Registrar's Office - Aylis Campus | Direct Contracting           | N/A |  | July 11, 2017 | N/A | July 11, 2017 | July 17, 2017 | July 17, 2017 | July 31, 2017 | COPI (STF) | 66,000.00  | 66,000.00  | 48,900.00  | 48,900.00  | N/A |  |
| RFQ 17-216 | Procurement of Living 3 and 4 for Enhancement of Campus Buildings   | RFQM, Tisbury Campus              | NP - Shopping                | N/A |  | July 20, 2017 | N/A | July 26, 2017 | July 31, 2017 | July 31, 2017 | Aug 14, 2017  | COPI (MDS) | 6700.00    | 5700.00    | 6,100.00   | 5,100.00   | N/A |  |
| RFQ 17-217 | Procurement of Various Printers for Various Offices   | Ayis & Tisbury Campuses           | NP - Shopping                | N/A |  | July 11, 2017 | N/A | July 11, 2017 | July 14, 2017 | July 14, 2017 | Aug 14, 2017  | COPI (STF) | 121,500.00 | 121,500.00 | 109,046.00 | 120,046.00 | N/A |  |
| RFQ 17-218 | Procurement of Laptop, Print and Etc for Academic Use of RFQM Technology  | RFQM - Tisbury Campus             | NP - Small Value Procurement | N/A |  | July 4, 2017  | N/A | July 11, 2017 | July 14, 2017 | July 14, 2017 | July 20, 2017 | COPI (STF) | 116,000.00 | 115,000.00 | 6,340.00   | 6,340.00   | N/A |  |
| RFQ 17-219 | Procurement of Physical Inks, Signs, Cans, VMS Pump or Replacement  | Ayis Campus                       | NP - Small Value Procurement | N/A |  | July 11, 2017 | N/A | July 26, 2017 | July 31, 2017 | July 31, 2017 | Aug 14, 2017  | COPI (STF) | 26,000.00  | 35,000.00  | 31,600.00  | 31,600.00  | N/A |  |
| RFQ 17-220 | Procurement of Various Materials for the Repair and Maintenance of Suzuki Mini Dump Truck (Suzuki 501) - Tisbury Campus | Tisbury Campus                    | NP - Shopping                | N/A |  | July 11, 2017 | N/A | July 26, 2017 | Sept 4, 2017  | Sept 4, 2017  | COO           | COPI (STF) | 31,900.00  | 31,900.00  | 12,600.00  | 12,600.00  | N/A |  |
| RFQ 17-221 | Procurement of Tire, Decals & Car Seats for 501 - Tisbury Campus  | Tisbury Campus                    | NP - Shopping                | N/A |  | July 11, 2017 | N/A | Aug 17, 2017  | Aug 24, 2017  | Aug 24, 2017  | Sept 7, 2017  | COPI (MDS) | 38,800.00  | 38,800.00  | 34,970.00  | 34,970.00  | N/A |  |
| RFQ 17-222 | Procurement of Pans, Mixer & Toner for Enhancement of Registrar's Office  | Ayis Campus                       | Direct Contracting           | N/A |  | July 4, 2017  | N/A | July 11, 2017 | July 14, 2017 | July 14, 2017 | July 20, 2017 | COPI (STF) | 6,000.00   | 6,000.00   | 6,261.26   | 5,201.20   | N/A |  |
| RFQ 17-223 | Procurement of Various Supplies and Materials for Repair and Maintenance of Wheelchair Center (SUV, 644)                | Tisbury Campus                    | NP - Shopping                | N/A |  | July 11, 2017 | N/A | Aug 22, 2017  | Aug 29, 2017  | Sept 12, 2017 | Sept 12, 2017 | COPI (STF) | 41,200.00  | 41,200.00  | 26,910.00  | 26,910.00  | N/A |  |
| RFQ 17-224 | Procurement of Various Supplies and Materials for the Repair and Maintenance of Nissan Urvan (SUJ 440)                  | Tisbury Campus                    | NP - Shopping                | N/A |  | July 11, 2017 | N/A | Aug 14, 2017  | Aug 16, 2017  | Aug 16, 2017  | Aug 30, 2017  | COPI (STF) | 46,600.00  | 46,500.00  | 34,700.00  | 34,700.00  | N/A |  |
| RFQ 17-225 | Procurement of Various Supplies and Materials for the Proposed Temporary Pavilion at OJCO Office                        | RFQM - Finance Tower Campus       | NP - Shopping                | N/A |  | July 11, 2017 | N/A | July 27, 2017 | Aug 2, 2017   | Aug 2, 2017   | Aug 16, 2017  | COPI (MDS) | 9,900.00   | 9,900.00   | 6,217.20   | 5,217.00   | N/A |  |
| RFQ 17-226 | Procurement of Various Supplies and Materials for the Proposed BSOA Simulation Room                                     | RFQM - Finance Tower Campus       | NP - Shopping                | N/A |  | July 8, 2017  | N/A | July 27, 2017 | Aug 2, 2017   | Aug 2, 2017   | Aug 16, 2017  | COPI (MDS) | 124,145.00 | 124,145.00 | 100,840.26 | 100,840.26 | N/A |  |
| RFQ 17-228 | Various Supplies and Materials for Repair and Maintenance of Mitsubishi L300  | Tisbury Campus                    | NP - Shopping                | N/A |  | July 11, 2017 | N/A | Aug 30, 2017  | Sept 12, 2017 | Sept 12, 2017 | Sept 26, 2017 | COPI (MDS) | 22,800.00  | 22,800.00  | -          | -          | N/A |  |
| RFQ 17-229 | Various Supplies and Materials for Repair and Maintenance of Nissan Crosswind SDR 877                                   | Tisbury Campus                    | NP - Shopping                | N/A |  | July 11, 2017 | N/A | Aug 26, 2017  | Sept 4, 2017  | Sept 4, 2017  | Sept 18, 2017 | COPI (STF) | 33,160.00  | 33,150.00  | 19,000.00  | 19,000.00  | N/A |  |
| RFQ 17-231 | CP - Tests for Replacement  | Finance Tower Campus              | NP - Shopping                | N/A |  | July 7, 2017  | N/A | July 11, 2017 | July 14, 2017 | July 14, 2017 | COO           | COPI (STF) | 40,000.00  | 40,000.00  | 27,200.00  | 27,200.00  | N/A |  |
| RFQ 17-232 | General Post Shop for SO General Audit Per Campus   | Tisbury Campus                    | NP - Shopping                |     |  | July 14, 2017 | N/A | July 26, 2017 | Aug 2, 2017   | Aug 2, 2017   | Aug 16, 2017  | COPI (STF) | 16,000.00  | 16,000.00  | 16,280.00  | 16,380.00  | N/A |  |
| RFQ 17-233 | Materials for the Landscapes of the New Bldg  | Ayis Campus                       | NP - Small Value Procurement | N/A |  |               | N/A | Dec 20, 2017  | COO           | COO           |               | COPI (STF) | 37,400.00  | 37,400.00  | 21,292.00  | 21,292.00  | N/A |  |
| RFQ 17-234 | Supplies and Equipment used for Ambulance Vehicle - Tisbury Campus  | Tisbury Campus                    | NP - Shopping                | N/A |  | July 19, 2017 | N/A | Aug 16, 2017  | Aug 22, 2017  | Sept 5, 2017  | Sept 5, 2017  | COPI (STF) | 8,900.00   | 8,935.00   | 7,200.00   | 7,000.00   | N/A |  |
| RFQ 17-235 | Fire Extinguisher use for Ambulance Vehicle   | RFQM - Tisbury Campus             | NP - Small Value Procurement | N/A |  | July 17, 2017 | N/A | Aug 7, 2017   | Aug 15, 2017  | Aug 15, 2017  | Aug 23, 2017  | COPI (STF) | 4,800.00   | 4,800.00   | 4,600.00   | 4,000.00   | N/A |  |
| RFQ 17-237 | Procurement of Materials for the Study, Design, and Installation of Modular Frame - Interim Lab - Tisbury Campus        | CO - Tisbury Campus               | NP - Shopping                | N/A |  | July 25, 2017 | N/A | Aug 4, 2017   | Aug 14, 2017  | Aug 14, 2017  | Oct 12, 2017  | COPI (STF) | 116,287.00 | 115,287.00 | 109,200.00 | 108,800.00 | N/A |  |



|            |  |                                   |                              |     |              |     |              |              |              |              |  |           |            |            |  |  |     |
|------------|--|-----------------------------------|------------------------------|-----|--------------|-----|--------------|--------------|--------------|--------------|--|-----------|------------|------------|--|--|-----|
| RFQ 17-328 | Procurement of Cap-Axon Repair (Labor and Materials) for Social Library - Tallassee Campus   | Tallassee Campus                  | NP - Small Procurement       | N/A | Aug 15, 2017 | N/A | Aug 29, 2017 | Sep 4, 2017  | Sep 4, 2017  | Sep 18, 2017 |  | OCF (STF) | 15,000.00  | 14,000.00  |  |  | N/A |
| RFQ 17-330 | Procurement for Labor for the Fabrication of Computer Benches  | Albion Campus                     | NP - Shopping                | N/A | Aug 11, 2017 | N/A | Oct 17, 2017 | Nov 13, 2017 | Nov 13, 2017 | Jan 11, 2018 |  | OCF (STF) | 296,200.00 | 295,200.00 |  |  | N/A |
| RFQ 17-331 | Labor for Emission Core (1) Spin 3 Inlets Primary/Lin and Reduction of 3 - Inlets primary (over) Distribution Transformer - Tallassee Campus               | PPOMA - Tallassee Campus          | NP - Small Value Procurement | N/A | Aug 16, 2017 | N/A | Aug 16, 2017 | Aug 18, 2017 | Aug 18, 2017 | Sep 1, 2017  |  | OCF (MOS) | 27,000.00  | 27,000.00  |  |  | N/A |
| RFQ 17-332 | Procurement of Customized Outside of Campus Top & Steel Downer   | Clinton - Feature Towne Campus    | NP - Shopping                | N/A | Aug 14, 2017 | N/A | Sep 12, 2017 | Sep 18, 2017 | Sep 18, 2017 | Oct 17, 2017 |  | OCF (STF) | 120,000.00 | 120,000.00 |  |  | N/A |
| RFQ 17-334 | Procurement of Handheld Reader for Commercial and Residential Buildings & Power Network Infrastructure, Surveillance CCTV & PABX System - Tallassee Campus | CT - Tallassee Campus             | NP - Small Procurement       | N/A | Aug 23, 2017 | N/A | Sep 5, 2017  | Sep 12, 2017 | Sep 12, 2017 | Sep 28, 2017 |  | OCF (STF) | 14,400.00  | 14,400.00  |  |  | N/A |
| RFQ 17-335 | Procurement of Various Supplies and Materials for the Interim Meet 2017 - Tallassee Campus   | Spartan Center - Tallassee Campus | NP - Shopping                | N/A | Aug 14, 2017 | N/A | Aug 16, 2017 | Aug 18, 2017 | Aug 18, 2017 | Sep 1, 2017  |  | OCF (STF) | 6,275.00   | 6,275.00   |  |  | N/A |
| RFQ 17-336 | Procurement of Various Supplies and Materials for the Interim Meet 2017 - Tallassee Campus   | Spartan Center - Tallassee Campus | NP - Shopping                | N/A | Aug 18, 2017 | N/A | Aug 17, 2017 | Aug 23, 2017 | Aug 23, 2017 | Sep 6, 2017  |  | OCF (STF) | 14,600.00  | 14,400.00  |  |  | N/A |
| RFQ 17-337 | Procurement of Various Supplies for Maintenance of College Vehicle - BAC Office - Tallassee Campus   | BAC Office - Tallassee Campus     | NP - Shopping                | N/A | Aug 16, 2017 | N/A | Aug 20, 2017 | Sep 4, 2017  | Sep 4, 2017  | Sep 18, 2017 |  | OCF (STF) | 9,660.00   | 9,660.00   |  |  | N/A |
| RFQ 17-338 | Procurement of Address Materials for the Campus  | PPOMA - Tallassee Campus          | NP - Shopping                | N/A | Aug 23, 2017 | N/A | Sep 5, 2017  | Sep 7, 2017  | Sep 7, 2017  | Sep 21, 2017 |  | OCF (STF) | 34,725.00  | 34,725.00  |  |  | N/A |
| RFQ 17-339 | Procurement of Address Materials for the Campus  | PPOMA - Tallassee Campus          | NP - Shopping                | N/A | Aug 18, 2017 | N/A | Sep 4, 2017  | Sep 6, 2017  | Sep 6, 2017  | Sep 15, 2017 |  | OCF (MOS) | 66,519.16  | 66,019.16  |  |  | N/A |
| RFQ 17-340 | Procurement of a Community Sphere  | Edison Service - Tallassee Campus | NP - Shopping                | N/A | Aug 14, 2017 | N/A | Oct 4, 2017  | Oct 13, 2017 | Oct 13, 2017 | Oct 27, 2017 |  | OCF (STF) | 60,000.00  | 60,000.00  |  |  | N/A |
| RFQ 17-341 | Procurement of One (1) Unit Digital Light Projector for the Library - Albia Campus   | Graduate School - Brainerd Campus | NP - Small Procurement       | N/A | Aug 18, 2017 | N/A | Sep 12, 2017 | Sep 13, 2017 | Sep 13, 2017 | Sep 27, 2017 |  | OCF (STF) | 26,000.00  | 26,000.00  |  |  | N/A |
| RFQ 17-342 | Procurement of Corros Binding Machine for Library - Albia Campus   | Library - Albia Campus            | NP - Small Procurement       | N/A | Aug 17, 2017 | N/A | Aug 25, 2017 | Sep 4, 2017  | Sep 4, 2017  | Sep 18, 2017 |  | OCF (STF) | 16,000.00  | 15,000.00  |  |  | N/A |
| RFQ 17-343 | Procurement of Stand Alone Bombsafe for Security - Feature Towne Campus  | Feature Towne Campus              | NP - Small Value Procurement | N/A | Aug 23, 2017 | N/A | Sep 7, 2017  | Sep 13, 2017 | Sep 13, 2017 | Sep 27, 2017 |  | OCF (STF) | 20,000.00  | 20,000.00  |  |  | N/A |
| RFQ 17-344 | Procurement of Mobile Book Rack and Library Shelving for the Library - Albia Campus  | Library - Albia Campus            | NP - Small Value Procurement | N/A | Aug 30, 2017 | N/A | Nov 2, 2017  | Nov 10, 2017 | Nov 10, 2017 | Nov 24, 2017 |  | OCF (STF) | 39,000.00  | 39,000.00  |  |  | N/A |
| RFQ 17-345 | Procurement of Smart TV and Accessories for the TEB Blog (Redundant)   | CT - Tallassee Campus             | NP - Shopping                | N/A | Aug 15, 2017 | N/A | Sep 19, 2017 | Sep 28, 2017 | Sep 28, 2017 | Nov 11, 2017 |  | OCF (STF) | 466,000.00 | 466,000.00 |  |  | N/A |
| RFQ 17-346 | Procurement of ICT Equipment & Supplies - COED   | COED - Tallassee Campus           | NP - Shopping                | N/A | Aug 15, 2017 | N/A | Sep 7, 2017  | Sep 13, 2017 | Sep 13, 2017 | Sep 27, 2017 |  | OCF (STF) | 60,000.00  | 60,000.00  |  |  | N/A |
| RFQ 17-347 | Procurement of Fire Extinguisher Dry-Chemical for Computer Laboratories - Tallassee Campus   | Tallassee Campus                  | NP - Small Value Procurement | N/A | Aug 18, 2017 | N/A | Sep 6, 2017  | Sep 12, 2017 | Sep 12, 2017 | Sep 28, 2017 |  | OCF (STF) | 10,600.00  | 10,600.00  |  |  | N/A |
| RFQ 17-348 | Procurement of Special Paper and Certificate Holder for the Election Day (Dawn's Luz Awards) in August 31, 2017 - Feature Towne Campus                     | Feature Towne Campus              | NP - Small Procurement       | N/A | Aug 18, 2017 | N/A | Aug 23, 2017 | Aug 25, 2017 | Aug 25, 2017 | Sep 8, 2017  |  | OCF (MOS) | 132,750.00 | 132,750.00 |  |  | N/A |
| RFQ 17-349 | Procurement of Various Electronic Cables & Connectors for Replacement  | CT - Tallassee Campus             | NP - Shopping                | N/A | Aug 23, 2017 | N/A | Sep 8, 2017  | Sep 13, 2017 | Sep 13, 2017 | Sep 27, 2017 |  | OCF (STF) | 72,600.00  | 72,600.00  |  |  | N/A |
| RFQ 17-351 | Procurement of Various Materials for the NP - Small Value Procurement  | Albia Campus                      | NP - Small Value Procurement | N/A | Aug 23, 2017 | N/A | Sep 11, 2017 | Sep 12, 2017 | Sep 12, 2017 | Sep 27, 2017 |  | OCF (STF) | 24,881.00  | 24,881.00  |  |  | N/A |
| RFQ 17-352 | Procurement of Interim Bases - NP/Small Value Procurement  | PPOMA - Tallassee Campus          | NP - Small Value Procurement | N/A | Aug 23, 2017 | N/A | Sep 5, 2017  | Sep 12, 2017 | Sep 12, 2017 | Sep 28, 2017 |  | OCF (MOS) | 6,800.00   | 6,800.00   |  |  | N/A |



|            |  |   |                        |     |               |     |               |               |               |               |           |            |            |            |     |
|------------|--|---|------------------------|-----|---------------|-----|---------------|---------------|---------------|---------------|-----------|------------|------------|------------|-----|
| RFQ 17-387 | Procurement of Director of Laser Barcode Scanner for Library use - Central Tower Campus                        | Library - Finance Tower Campus                    | NP - Small Procurement | N/A | Aug 25, 2017  | N/A | Sept 11, 2017 | Sept 13, 2017 | Sept 13, 2017 | Sept 27, 2017 | COF (STF) | 16,000.00  | 18,000.00  | 16,700.00  | N/A |
| RFQ 17-388 | Procurement of Tech 21 Laser Glass Door 2 for Physical Plant and Facilities - Allis Campus                     | PPDM - Allis Campus                               | NP - Small Procurement | N/A | Aug 23, 2017  | N/A | Sept 11, 2017 | Sept 13, 2017 | Sept 13, 2017 | Sept 27, 2017 | COF (STF) | 40,000.00  | 40,000.00  | 24,000.00  | N/A |
| RFQ 17-389 | Recall of Grant Statement for Internal Audit 2017 on August 23, 2017   | Recall Grant Campus                               | NP - Small Procurement | N/A | Aug 22, 2017  | N/A | Aug 22, 2017  | Aug 24, 2017  | Aug 24, 2017  | Aug 23, 2017  | COF (STF) | 12,000.00  | 12,000.00  | 12,000.00  | N/A |
| RFQ 17-391 | Procurement of Cabinet and Office Tables for OIT Office use  | OIT - Allis Campus                                | NP - Shopping          | N/A | Aug 31, 2017  | N/A | Sept 14, 2017 | Sept 20, 2017 | Sept 20, 2017 | Oct 4, 2017   | COF (STF) | 40,000.00  | 40,000.00  | 35,745.00  | N/A |
| RFQ 17-392 | Procurement of One (1) Unit Heavy Duty Linenbin for Office use   | Gen Ed - Administrative Office - Tallas Campus    | NP - Small Procurement | N/A | Aug 30, 2017  | N/A | Sept 9, 2017  | Sept 13, 2017 | Sept 13, 2017 | Sept 27, 2017 | COF (STF) | 6,000.00   | 8,500.00   | 3,200.00   | N/A |
| RFQ 17-393 | Procurement of Various Electrical Supplies and Materials for Instructional use                                 | Electrical - Tallas Campus                        | NP - Small Procurement | N/A | Aug 30, 2017  | N/A | Sept 15, 2017 | Sept 28, 2017 | Oct 12, 2017  | Oct 12, 2017  | COF (STF) | 9,750.00   | 9,750.00   | 6,195.00   | N/A |
| RFQ 17-394 | Procurement of One (1) DC Power Head for replacement for CT Office - Tallas Campus                             | ICT - Tallas Campus                               | NP - Shopping          | N/A | Aug 30, 2017  | N/A | Sept 4, 2017  | Sept 12, 2017 | Sept 12, 2017 | Sept 28, 2017 | COF (STF) | 4,400.00   | 4,400.00   | 4,395.00   | N/A |
| RFQ 17-395 | Procurement of Glass Insulator for Internal Lab - Tallas Campus  | Internal Lab - ICT - Tallas Campus                | NP - Shopping          | N/A | Sept 3, 2017  | N/A | Sept 18, 2017 | Sept 27, 2017 | Oct 11, 2017  | Oct 11, 2017  | COF (STF) | 43,200.00  | 43,200.00  | 43,500.00  | N/A |
| RFQ 17-397 | Procurement of Glass Strong Door and Strong Door for CT Office - Tallas Campus                                 | ICT - Tallas Campus                               | NP - Shopping          | N/A | Sept 11, 2017 | N/A | Oct 5, 2017   | Oct 9, 2017   | Oct 9, 2017   | Nov 7, 2017   | COF (STF) | 81,000.00  | 81,000.00  | 81,000.00  | N/A |
| RFQ 17-398 | Recall of Procurement Equipment of Engineering Dept - Tallas Campus  | Engineering - Tallas Campus                       | Direct Contracting     | N/A | Sept 11, 2017 | N/A | Sept 7, 2017  | Sept 28, 2017 | Oct 2, 2017   | Oct 2, 2017   | COF (STF) | 9,000.00   | 8,000.00   | 8,000.00   | N/A |
| RFQ 17-399 | Procurement of services for soil analysis for the construction of Fine & Storm Pond - Allis Campus             | Director's Office - Allis Campus                  | NP - Shopping          | N/A | Sept 11, 2017 | N/A | Sept 20, 2017 | Sept 27, 2017 | Oct 8, 2017   | Oct 8, 2017   | COF (MOS) | 80,000.00  | 80,000.00  | 75,000.00  | N/A |
| RFQ 17-402 | Procurement of Continuous Paper for Project proposals for HR Office - Tallas Campus                            | HR Office - Tallas Campus                         | NP - Shopping          | N/A | Aug 30, 2017  | N/A | Sept 6, 2017  | Sept 12, 2017 | Sept 28, 2017 | Sept 28, 2017 | COF (MOS) | 34,000.00  | 34,000.00  | 18,500.00  | N/A |
| RFQ 17-404 | Procurement of Risk Supplies - Tallas Campus   | AVP - Tallas Campus                               | Direct Contracting     | N/A | Sept 11, 2017 | N/A | Sept 11, 2017 | Sept 13, 2017 | Sept 27, 2017 | Sept 27, 2017 | COF (MOS) | 48,200.00  | 189,200.00 | 151,500.00 | N/A |
| RFQ 17-405 | Labor for Maintenance Floor of Cafeteria Office - Tallas Campus  | PPDM - Tallas Campus                              | NP - Shopping          | N/A | Sept 18, 2017 | N/A | Sept 28, 2017 | Oct 13, 2017  | Dec 11, 2017  | Dec 11, 2017  | COF (MOS) | 86,214.00  | 85,214.00  | 72,500.00  | N/A |
| RFQ 17-406 | Labor for Maintenance Floor of Registrar's Office - Tallas Campus  | PPDM - Tallas Campus                              | NP - Shopping          | N/A | Sept 18, 2017 | N/A | Sept 28, 2017 | Oct 13, 2017  | Dec 11, 2017  | Dec 11, 2017  | COF (MOS) | 89,910.00  | 89,910.00  | 45,000.00  | N/A |
| RFQ 17-408 | Procurement of Various Supplies for OIT - Tallas Campus  | OIT - Allis Campus                                | NP - Shopping          | N/A | Sept 20, 2017 | N/A | Nov 2, 2017   | Nov 11, 2017  | Nov 23, 2017  | Nov 23, 2017  | COF (STF) | 7,700.00   | 7,700.00   | 4,880.00   | N/A |
| RFQ 17-409 | Procurement of Materials for Maintenance of Facilities for HR Office - Tallas Campus                           | Director's Office - Finance Tower Campus          | NP - Shopping          | N/A | Sept 15, 2017 | N/A | Oct 6, 2017   | Oct 8, 2017   | Oct 23, 2017  | Oct 23, 2017  | COF (STF) | 85,000.00  | 85,000.00  | 82,880.00  | N/A |
| RFQ 17-409 | Procurement of Sewing Machines for ICT - Tallas Campus   | Gen Eds - Technology - Tallas Campus              | NP - Shopping          | N/A | Sept 5, 2017  | N/A | Oct 13, 2017  | Oct 20, 2017  | Oct 20, 2017  | Oct 20, 2017  | COF (STF) | 120,000.00 | 120,000.00 | 80,000.00  | N/A |
| RFQ 17-409 | Repair and Maintenance of Aircon - Library - Allis Campus  | Library - Allis Campus                            | NP - Shopping          | N/A | Sept 5, 2017  | N/A | Sept 26, 2017 | Oct 8, 2017   | Oct 9, 2017   | Oct 23, 2017  | COF (STF) | 14,000.00  | 14,000.00  | 10,500.00  | N/A |
| RFQ 17-410 | Procurement of Materials for Auto LPG Conversion - Tallas Campus (The Field Building)                          | Automotive Tech - Tallas Campus                   | NP - Shopping          | N/A | Sept 27, 2017 | N/A | Nov 13, 2017  | Nov 22, 2017  | Dec 21, 2017  | Dec 21, 2017  | COF (STF) | 797,700.00 | 797,700.00 | 775,889.00 | N/A |
| RFQ 17-420 | Procurement of Construction Equipment - Tallas Campus  | PPDM - Tallas Campus                              | NP - Shopping          | N/A | Sept 27, 2017 | N/A | Nov 28, 2017  | Nov 28, 2017  | Dec 13, 2017  | Dec 13, 2017  | COF (STF) | 82,840.00  | 53,840.00  | 30,915.00  | N/A |
| RFQ 17-422 | Procurement of computers for the Accounting Office - Tallas Campus   | Accounting Office - Tallas Campus                 | NP - Shopping          | N/A | Oct 18, 2017  | N/A | Oct 27, 2017  | Nov 4, 2017   | Nov 18, 2017  | Nov 18, 2017  | COF (STF) | 80,000.00  | 80,000.00  | 76,400.00  | N/A |
| RFQ 17-424 | Procurement of Various Furniture & Fixtures for Instructional Use of Various Schools/Buildings - Tallas Campus | Gen Eds - Instructional Buildings - Tallas Campus | NP - Shopping          | N/A | Oct 20, 2017  | N/A | Nov 28, 2017  | Nov 28, 2017  | Dec 18, 2017  | Dec 18, 2017  | COF (STF) | 37,000.00  | 37,000.00  | 8,800.00   | N/A |
| RFQ 17-427 | Procurement of Various Electrical Materials for RAC - Tallas Campus  | RAC - Tallas Campus                               | NP - Shopping          | N/A | Oct 8, 2017   | N/A | Oct 24, 2017  | Oct 27, 2017  | Nov 10, 2017  | Nov 10, 2017  | COF (MOS) | 14,500.00  | 19,950.00  | 9,210.00   | N/A |
| RFQ 17-441 | Procurement of Various Supplies and Materials for Vehicle Maintenance - Tallas Campus                          | NP - Small Procurement                            | NP - Shopping          | N/A | Oct 6, 2017   | N/A | Oct 20, 2017  | Oct 24, 2017  | Nov 7, 2017   | Nov 7, 2017   | COF (STF) | 50,000.00  | 50,000.00  | 30,980.00  | N/A |

|        |  |                      |                              |     |              |     |              |              |              |           |              |              |               |  |     |
|--------|--|----------------------|------------------------------|-----|--------------|-----|--------------|--------------|--------------|-----------|--------------|--------------|---------------|--|-----|
| RFQ 17 | Procurement of Various Materials and Support for Office at LSA Building - Talley Campus          | RFQK - Talley Campus | NP - Shopping                | N/A | Oct 8, 2017  | N/A | Oct 18, 2017 | Oct 24, 2017 | Nov 7, 2017  | OCF (MDS) | 44,000.00    | 44,000.00    | 10,741,000.00 |  | N/A |
| RFQ 17 | Procurement of Various Materials for Database Monitoring and Technology Building - Talley Campus | RFQK - Talley Campus | NP - Small Value Procurement | N/A | Nov 11, 2017 | N/A | Nov 28, 2017 | Nov 30, 2017 | Dec 5, 2017  | OCF (STF) | 22,888.80    | 22,888.80    | 15,300.00     |  | N/A |
| RFQ 17 | Procurement of Various Materials for Physical Access Control - Talley Campus                     | RFQK - Talley Campus | NP - Shopping                | N/A | Oct 12, 2017 | N/A | Oct 27, 2017 | Nov 4, 2017  | Nov 18, 2017 | OCF (STF) | 7,600.00     | 7,600.00     |               |  | N/A |
| RFQ 17 | Procurement of Various Materials for Information & Security - Talley Campus                      | RFQK - Talley Campus | NP - Shopping                | N/A | Oct 12, 2017 | N/A | Nov 2, 2017  | Nov 11, 2017 | Nov 24, 2017 | OCF (STF) | 8,000.00     | 8,000.00     |               |  | N/A |
| RFQ 17 | Procurement of Two (2) Units Storage Cabinet for Talley Campus                                   | RFQK - Talley Campus | NP - Shopping                | N/A | Oct 8, 2017  | N/A | Oct 18, 2017 | Oct 24, 2017 | Nov 7, 2017  | OCF (STF) | 24,000.00    | 24,000.00    |               |  | N/A |
| RFQ 17 | Procurement of Two (2) Units Storage Cabinet for Talley Campus                                   | RFQK - Talley Campus | NP - Small Value Procurement | N/A | Oct 12, 2017 | N/A | Nov 20, 2017 | Nov 23, 2017 | Dec 7, 2017  | OCF (STF) | 24,000.00    | 24,000.00    |               |  | N/A |
| RFQ 17 | Procurement of Register, Aplus Campus  | RFQK - Talley Campus | NP - Shopping                | N/A | Oct 16, 2017 | N/A | Oct 27, 2017 | Nov 4, 2017  | Nov 18, 2017 | OCF (STF) | 28,100.00    | 28,100.00    |               |  | N/A |
| RFQ 17 | Procurement of Register, Aplus Campus  | RFQK - Talley Campus | NP - Shopping                | N/A | Nov 15, 2017 | N/A | Dec 2, 2017  | Dec 8, 2017  | Dec 11, 2017 | OCF (STF) | 484,888.00   | 484,888.00   |               |  | N/A |
| RFQ 17 | Procurement of Various Physical Supplies and the Library - Talley Campus                         | RFQK - Talley Campus | NP - Shopping                | N/A | Nov 2, 2017  | N/A | Dec 21, 2017 | Dec 27, 2017 | Jan 11, 2018 | OCF (STF) | 18,800.00    | 18,800.00    |               |  | N/A |
| RFQ 17 | Procurement of Books for Product Talent Campus Library - Talley Campus                           | RFQK - Talley Campus | NP - Shopping                | N/A | Nov 2, 2017  | N/A | Dec 21, 2017 | Dec 27, 2017 | Feb 10, 2018 | OCF (STF) | 484,288.05   | 484,288.05   |               |  | N/A |
| RFQ 17 | Procurement of Various Office Supplies for OTR - Talley Campus                                   | RFQK - Talley Campus | NP - Shopping                | N/A | Nov 2, 2017  | N/A | Dec 21, 2017 | Dec 27, 2017 | Jan 11, 2018 | OCF (STF) | 17,500.00    | 17,500.00    |               |  | N/A |
| RFQ 17 | Procurement of Supplies for OTR - Talley Campus  | RFQK - Talley Campus | NP - Shopping                | N/A | Nov 9, 2017  | N/A | Dec 21, 2017 | Dec 27, 2017 | Jan 11, 2018 | OCF (STF) | 188,000.00   | 188,000.00   |               |  | N/A |
| RFQ 17 | Procurement of Storage Battery & Ec for Autonomy Technology - Talley Campus                      | RFQK - Talley Campus | NP - Small Value Procurement | N/A | N/A          | N/A | Dec 27, 2017 | Dec 27, 2017 | Jan 11, 2018 | OCF (STF) | 102,580.00   | 102,580.00   |               |  | N/A |
| RFQ 17 | Procurement of Storage Battery & Ec for Autonomy Technology - Talley Campus                      | RFQK - Talley Campus | NP - Small Value Procurement | N/A | N/A          | N/A | Dec 21, 2017 | Dec 27, 2017 | Jan 11, 2018 | OCF (STF) | 78,000.00    | 78,000.00    |               |  | N/A |
| RFQ 17 | Procurement of Replacement of Floor Mats for Talley Campus                                       | RFQK - Talley Campus | NP - Small Value Procurement | N/A | Nov 17, 2017 | N/A | Dec 20, 2017 | Dec 27, 2017 | COO          | OCF (STF) | 13,800.00    | 13,800.00    |               |  | N/A |
| RFQ 17 | Procurement of Replacement of Floor Mats for Talley Campus                                       | RFQK - Talley Campus | NP - Small Value Procurement | N/A | Nov 23, 2017 | N/A | Dec 21, 2017 | Dec 27, 2017 | COO          | OCF (MDS) | 8,859,000.00 | 8,859,000.00 | 10,741,000.00 |  | N/A |
| RFQ 17 | Procurement of Replacement of Air Conditioners for Talley Campus                                 | RFQK - Talley Campus | NP - Shopping                | N/A | Nov 23, 2017 | N/A | Dec 27, 2017 | Dec 27, 2017 | Jan 28, 2018 | OCF (STF) | 140,000.00   | 140,000.00   |               |  | N/A |
| RFQ 17 | Procurement of Replacement of Air Conditioners for Talley Campus                                 | RFQK - Talley Campus | NP - Shopping                | N/A | Nov 21, 2017 | N/A | Dec 27, 2017 | Dec 27, 2017 | Jan 11, 2018 | OCF (STF) | 140,000.00   | 140,000.00   |               |  | N/A |
| RFQ 17 | Procurement of Various Books & Supplies for the Talley Campus                                    | RFQK - Talley Campus | NP - Shopping                | N/A | Nov 27, 2017 | N/A | Dec 13, 2017 | Dec 15, 2017 | Dec 28, 2017 | OCF (MDS) | 88,200.00    | 88,200.00    |               |  | N/A |
| RFQ 17 | Procurement of Various IT Supplies for IT Building Talley Campus                                 | RFQK - Talley Campus | NP - Shopping                | N/A | Nov 27, 2017 | N/A | Dec 27, 2017 | Dec 27, 2017 | Jan 11, 2018 | OCF (STF) | 144,248.90   | 144,248.90   |               |  | N/A |
| RFQ 17 | Procurement of Laptop Computer and Laptop for Education Center - Talley Campus                   | RFQK - Talley Campus | NP - Shopping                | N/A | N/A          | N/A | Dec 27, 2017 | Dec 27, 2017 | Jan 11, 2018 | OCF (STF) | 125,000.00   | 125,000.00   |               |  | N/A |
| RFQ 17 | Procurement of Laptop Computer and Laptop for Education Center - Talley Campus                   | RFQK - Talley Campus | NP - Small Value Procurement | N/A | N/A          | N/A | Dec 20, 2017 | Dec 27, 2017 | Jan 27, 2018 | OCF (STF) | 109,808.80   | 109,808.80   |               |  | N/A |
| RFQ 17 | Procurement of Laptop Computer and Laptop for Education Center - Talley Campus                   | RFQK - Talley Campus | NP - Small Value Procurement | N/A | N/A          | N/A | Dec 20, 2017 | Dec 27, 2017 | Jan 27, 2018 | OCF (STF) | 109,808.80   | 109,808.80   |               |  | N/A |
| RFQ 17 | Procurement of Laptop Computer and Laptop for Education Center - Talley Campus                   | RFQK - Talley Campus | NP - Small Value Procurement | N/A | N/A          | N/A | Dec 14, 2017 | Dec 18, 2017 | Jan 7, 2018  | OCF (STF) | 39,877.42    | 39,877.42    |               |  | N/A |
| RFQ 17 | Procurement of Laptop Computer and Laptop for Education Center - Talley Campus                   | RFQK - Talley Campus | NP - Small Value Procurement | N/A | N/A          | N/A | Dec 14, 2017 | Dec 18, 2017 | Jan 7, 2018  | OCF (STF) | 38,859.68    | 38,859.68    |               |  | N/A |
| RFQ 17 | Procurement of Laptop Computer and Laptop for Education Center - Talley Campus                   | RFQK - Talley Campus | NP - Small Value Procurement | N/A | N/A          | N/A | Dec 14, 2017 | Dec 18, 2017 | Jan 7, 2018  | OCF (STF) | 3,393.10     | 3,393.10     |               |  | N/A |
| RFQ 17 | Procurement of Laptop Computer and Laptop for Education Center - Talley Campus                   | RFQK - Talley Campus | NP - Small Value Procurement | N/A | N/A          | N/A | Dec 14, 2017 | Dec 18, 2017 | Jan 7, 2018  | OCF (STF) | 64,500.00    | 64,500.00    |               |  | N/A |
| RFQ 17 | Procurement of Laptop Computer and Laptop for Education Center - Talley Campus                   | RFQK - Talley Campus | NP - Small Value Procurement | N/A | N/A          | N/A | Dec 14, 2017 | Dec 18, 2017 | Jan 7, 2018  | OCF (STF) | 10,000.00    | 10,000.00    |               |  | N/A |
| RFQ 17 | Procurement of Laptop Computer and Laptop for Education Center - Talley Campus                   | RFQK - Talley Campus | NP - Shopping                | N/A | Dec 5, 2017  | N/A | Dec 27, 2017 | Dec 27, 2017 | Jan 11, 2018 | OCF (STF) | 242,470.00   | 242,470.00   |               |  | N/A |
| RFQ 17 | Procurement of Laptop Computer and Laptop for Education Center - Talley Campus                   | RFQK - Talley Campus | NP - Shopping                | N/A | N/A          | N/A | Dec 27, 2017 | Dec 27, 2017 | Jan 11, 2018 | OCF (STF) | 342,770.00   | 342,770.00   |               |  | N/A |
| RFQ 17 | Procurement of Laptop Computer and Laptop for Education Center - Talley Campus                   | RFQK - Talley Campus | NP - Small Value Procurement | N/A | N/A          | N/A | Dec 11, 2017 | Dec 15, 2017 | Dec 28, 2017 | OCF (MDS) | 312,200.00   | 312,200.00   |               |  | N/A |
| RFQ 17 | Procurement of Laptop Computer and Laptop for Education Center - Talley Campus                   | RFQK - Talley Campus | NP - Small Value Procurement | N/A | Dec 11, 2017 | N/A | Dec 11, 2017 | Dec 21, 2017 | Jan 5, 2018  | OCF (MDS) | 8,000.00     | 8,000.00     |               |  | N/A |



