

AKLAN STATE UNIVERSITY – COLLEGE OF INDUSTRIAL TECHNOLOGY

Roxas Avenue Extension, Andagao, Kalibo, Aklan

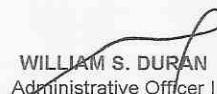
Statement of Purchase Orders (Pos) and Job Orders (Jos) Issued for CY 2011

Date Issued	Supplier	PO No.	Amount	JO. No.	Amount
10-Nov-2011	Provincial Treasurer's Office	11-11-001	14,000.00		
10-Nov-2011	7-Eleven Marketing	11-11-002	1,955.00		
10-Nov-2011	7-Eleven Marketing	11-11-003	35,700.00		
10-Nov-2011	7-Eleven Marketing	11-11-004	30,269.00		
23-Nov-2011	Dalida Alum & Glass Supply	11-11-006	16,000.00		
23-Nov-2011	Dalida Alum & Glass Supply	11-11-007	16,000.00		
11-Nov-2011	Page One Trading	11-10-012	42,304.60		
11-Nov-2011	Page One Trading	11-10-023	47,768.00		
11-Nov-2011	Page One Trading	11-10-024	46,200.50		
11-Nov-2011	Page One Trading	11-10-025	48,585.00		
11-Nov-2011	Page One Trading	11-10-026	7,014.00		
11-Nov-2011	Page One Trading	11-10-027	49,134.00		
11-Nov-2011	Page One Trading	11-10-028	36,520.50		
14-Nov-2011	7-Eleven Marketing	11-11-005	25957.50		
10-Nov-2011	Makinaugalingon Press	11-11-008	57,960.00		
21-Nov-2011	Mia's Drugstore	11-11-009	28,753.00		
16-Nov-2011	Mia's Drugstore	11-11-010	3,699.00		
22-Nov-2011	7-Eleven Marketing	11-11-011	94,775.00		
22-Nov-2011	7-Eleven Marketing	11-11-012	34,278.00		
24-Nov-2011	7-Eleven Marketing	11-11-013	516.00		
22-Nov-2011	7-Eleven Marketing	11-11-014	3,133.00		
5-Dec-2011	7-Eleven Marketing	11-11-015	2,267.50		
5-Dec-2011	7-Eleven Marketing	11-11-016	20,108.00		
5-Dec-2011	7-Eleven Marketing	11-11-017	5,638.50		
5-Dec-2011	7-Eleven Marketing	11-11-018	25,920.00		
5-Dec-2011	7-Eleven Marketing	11-11-019	24,433.00		
5-Dec-2011	New Palmsdale Commercial	11-11-020	4,935.00		
5-Dec-2011	Crown Tech Computer Center	11-11-021	51,015.00		
5-Dec-2011	New Palmsdale Commercial	11-11-022	22,085.00		
25-Dec-2011	Philippine Duplicators, Inc	11-11-024	16,262.40		
25-Dec-2011	Philippine Duplicators, Inc	11-11-025	48,522.32		
5-Dec-2011	Crown Tech Computer Center	11-11-026	550,450.00		
14-Dec-2011	7-Eleven Marketing	11-11-028	16,655.50		
12-Dec-2011	7-Eleven Marketing	11-11-029	39,960.00		
12-Dec-2011	7-Eleven Marketing	11-11-030	96,183.50		
13-Dec-2011	Prime Furniture Mktg.	11-11-031	36,100.00		
12-Dec-2011	Prime Furniture Mktg.	11-11-032	9,000.00		
14-Dec-2011	7-Eleven Marketing	11-11-033	8,955.00		
12-Dec-2011	7-Eleven Marketing	11-11-034	10,300.00		
12-Dec-2011	Prime Furniture Mktg.	11-11-035	16,000.00		
	<b>TOTAL</b>		<b>1,645,312.82</b>		
	<b>Grand Total</b>		<b>4,459,506.11</b>		

Prepared By:

Certified Correct:

  
**ANGELINE G. REGALADO**  
 BAC Secretary

  
**WILLIAM S. DURAN**  
 Administrative Officer I

AKLAN STATE UNIVERSITY – COLLEGE OF INDUSTRIAL TECHNOLOGY

Roxas Avenue Extension, Andagao, Kalibo, Aklan


Statement of Purchase Orders (Pos) and Job Orders (Jos) Issued for CY 2011

Date Issued	Supplier	PO No.	Amount	JO. No.	Amount
31-Aug-2011	Jolly Gen. MDSE	11-08-016	47,982.00		
11-Aug-2011	7-Eleven Marketing	11-08-018	16,206.50		
22-Aug-2011	Aklan Air Fix & Refrigeration Services	11-08-019	1,590.00		
27-Aug-2011	Seatac Systems	11-08-020	7,664.10		
25-Aug-2011	Crown Tech Computer Center	11-08-021	40,490.00		
25-Aug-2011	Crown Tech Computer Center	11-08-022	56,850.00		
24-Aug-2011	Azitorsoa, Inc.	11-09-009	20,000.00		
22-Aug-2011	Starline Furniture	11-09-036	10,000.00		
21-Sep-2011	Cruzadel Gift Shop	11-08-017	6,557.00		
5-Sep-2011	7-Eleven Marketing	11-08-024	95,200.00		
5-Sep-2011	7-Eleven Marketing	11-08-025	17,933.00		
5-Sep-2011	F & C Computer Center	11-08-026	28,768.40		
7-Sep-2011	7-Eleven Marketing	11-08-027	12,719.00		
5-Sep-2011	Seatac Systems	11-08-028	35,400.00		
9-Sep-2011	7-Eleven Marketing	11-09-001	30,576.00		
9-Sep-2011	Bio K Enterprises	11-09-003	6,000.00		
26-Sep-2011	Jolly Gen. MDSE	11-09-005	2,102.75		
19-Sep-2011	Magallanes Allied Products	11-09-006	64,600.00		
2-Sep-2011	Jolly Gen. MDSE	11-09-007	6,290.00		
26-Sep-2011	MVP Commercial Trading	11-09-008	48,175.00		
20-Sep-2011	Jolly Gen. MDSE	11-09-010	1,712.75		
9-Sep-2011	Jolly Gen. MDSE	11-09-004	3,729.00		
21-Sep-2011	New Palmsdale Commercial	11-09-012	2,335.00		
19-Sep-2011	Crown Tech Computer Center	11-09-013	51,800.00		
21-Sep-2011	RB 68' Corporation	11-09-014	7,940.00		
20-Sep-2011	7-Eleven Marketing	11-09-015	15,540.00		
19-Sep-2011	Crown Tech Computer Center	11-09-016	16,850.00		
23-Sep-2011	7-Eleven Marketing	11-09-017	3,288.00		
19-Sep-2011	Crown Tech Computer Center	11-09-018	6,890.00		
26-Sep-2011	F & C Computer Center	11-09-019	67,230.00		
19-Sep-2011	Crown Tech Computer Center	11-09-020	13,650.00		
28-Sep-2011	7-Eleven Marketing	11-09-021	6,592.00		
28-Sep-2011	7-Eleven Marketing	11-09-022	8,294.00		
30-Sep-2011	Crown Tech Computer Center	11-09-023	8,200.00		
30-Sep-2011	Crown Tech Computer Center	11-09-024	5,995.00		
30-Sep-2011	Provincial Treasurer's Office	11-09-028	7,000.00		
30-Sep-2011	DU EK SAM Inc.	11-09-027	14,654.00		
28-Sep-2011	7-Eleven Marketing	11-09-029	35,901.50		
28-Sep-2011	7-Eleven Marketing	11-09-030	14,100.00		
28-Sep-2011	7-Eleven Marketing	11-09-032	1,045.00		
28-Sep-2011	7-Eleven Marketing	11-09-033	65,350.00		
28-Sep-2011	7-Eleven Marketing	11-09-034	18,000.00		
27-Sep-2011	Jolly Gen. MDSE	11-10-001	27,472.95		
9-Sep-2011	RB 68' Corporation	11-10-002	6,955.00		
29-Sep-2011	RB 68' Corporation	11-10-004	6,550.00		
28-Sep-2011	7-Eleven Marketing	11-10-008	6,500.00		
28-Sep-2011	7-Eleven Marketing	11-10-009	3,150.00		
7-Oct-2011	Jolly Gen. MDSE	11-09-025	5,623.00		
4-Oct-2011	Jolly Gen. MDSE	11-09-026	17,329.75		
3-Oct-2011	Jolly Gen. MDSE	11-09-031	138,156.15		
14-Oct-2011	F & C Computer Center	11-10-003	22,299.00		
14-Oct-2011	Prime Furniture Mktg.	11-10-006	3,500.00		
14-Oct-2011	Prime Furniture Mktg.	11-10-007	19,500.00		
14-Oct-2011	Prime Furniture Mktg.	11-10-011	7,500.00		
14-Oct-2011	Jolly Gen. MDSE	11-10-014	39,354.70		
24-Oct-2011	7-Eleven Marketing	11-10-015	21,321.50		
24-Oct-2011	7-Eleven Marketing	11-10-016	62,600.00		
27-Oct-2011	7-Eleven Marketing	11-10-017	3,477.00		
24-Oct-2011	7-Eleven Marketing	11-10-018	4,400.00		
24-Oct-2011	7-Eleven Marketing	11-10-019	11,070.00		
	<b>TOTAL</b>		<b>1,337,959.05</b>		
	<b>Grand Total</b>		<b>4,459,506.11</b>		

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BAC Secretary

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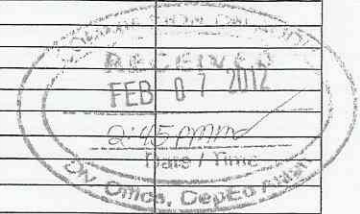
  
WILLIAM S. DURAN  
Administrative Officer I

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Roads Avenue Extension, Andagao, Kalibo, Aklan

Statement of Purchase Orders (Pos) and Job Orders (Jos) Issued for CY 2011

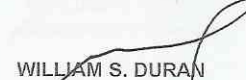
Date Issued	Supplier	PO No.	Amount	JO. No.	Amount
11-Jan-2011	Felmar's Curtains	11-01-073	13,390.00		
11-Jan-2011	Felmar's Curtains	11-01-074	5,337.50		
11-Jan-2011	Felmar's Curtains	11-01-075	27,050.00		
11-Jan-2011	Felmar's Curtains	11-01-076	4,950.00		
11-Jan-2011	Felmar's Curtains	11-01-078	13,615.00		
11-Jan-2011	Felmar's Curtains	11-01-079	27,260.00		
11-Jan-2011	Felmar's Curtains	11-01-080	67,880.00		
11-Jan-2011	Felmar's Curtains	11-01-081	38,990.00		
11-Jan-2011	Felmar's Curtains	11-02-077	12,330.00		
30-May-2011	Jolly Gen. MDSE	11-05-028	3,816.00		
6-May-2011	RB 68' Corporation	11-06-007	7,235.00		
31-May-2011	RB 68' Corporation	11-06-009	7,250.00		
28-Jun-2011	Seatac Systems	11-05-019	14,112.00		
16-Jun-2011	Jolly Gen. MDSE	11-05-033	28,505.30		
8-Jun-2011	Azitorsog, Inc.	11-06-003	28,000.00		
29-Jun-2011	M.M. Salonga	11-06-005	19,000.00		
21-Jul-2011	Jolly Gen. MDSE	11-06-002	824.80		
15-Jul-2011	MVP Commercial Trading	11-06-017	39,500.00		
4-Jul-2011	Seatac Systems	11-06-022	8,968.00		
7-Jul-2011	Seatac Systems	11-07-001	29,205.00		
15-Jul-2011	7-Eleven Marketing	11-07-002	706.00		
15-Jul-2011	7-Eleven Marketing	11-07-004	1,375.50		
15-Jul-2011	7-Eleven Marketing	11-07-005	3,274.00		
15-Jul-2011	7-Eleven Marketing	11-07-006	6,500.00		
15-Jul-2011	7-Eleven Marketing	11-07-007	6,500.00		
15-Jul-2011	7-Eleven Marketing	11-07-008	13,025.00		
14-Jul-2011	Aklan Air Fix & Refrigeration Services	11-07-009	26,880.00		
18-Jul-2011	RB 68' Corporation	11-07-013	7,470.00		
19-Jul-2011	Dalida Aluminum & Glass Supply	11-07-014	116,800.00		
15-Jul-2011	MVP Commercial Trading	11-07-015	11,065.00		
15-Jul-2011	MVP Commercial Trading	11-07-016	103,995.00		
29-Jul-2011	7-Eleven Marketing	11-07-017	11,250.00		
29-Jul-2011	7-Eleven Marketing	11-07-019	7,000.00		
13-Jul-2011	Philippine Duplicators, Inc.	11-07-024	48,844.32		
12-Jul-2011	Philippine Duplicators, Inc.	11-07-025	49,089.60		
22-Jul-2011	RB 68' Corporation	11-11-023	6,875.00		
1-Aug-2011	Jolly Gen. MDSE	11-06-001	28,402.00		
2-Aug-2011	Jolly Gen. MDSE	11-06-011	225,071.50		
9-Aug-2011	7-Eleven Marketing	11-07-003	19,759.00		
12-Aug-2011	Philippine Duplicators, Inc.	11-07-012	16,644.72		
8-Aug-2011	DU EK SAM Inc.	11-07-018	8,637.00		
2-Aug-2011	7-Eleven Marketing	11-07-020	13,192.00		
16-Aug-2011	Jolly Gen. MDSE	11-07-021	1,762.00		
4-Aug-2011	7-Eleven Marketing	11-07-022	8,750.00		
4-Aug-2011	7-Eleven Marketing	11-07-023	62,269.50		
4-Aug-2011	Jolly Gen. MDSE	11-07-026	2,021.00		
4-Aug-2011	Cruzadel Gift Shop	11-07-027	3,179.00		
4-Aug-2011	7-Eleven Marketing	11-07-028	8,397.00		
11-Aug-2011	7-Eleven Marketing	11-08-002	14,090.00		
22-Aug-2011	Seatac Systems	11-08-003	27,445.00		
11-Aug-2011	7-Eleven Marketing	11-08-004	25,050.00		
11-Aug-2011	7-Eleven Marketing	11-08-005	8,246.00		
11-Aug-2011	7-Eleven Marketing	11-08-006	8,515.00		
11-Aug-2011	7-Eleven Marketing	11-08-007	15,513.50		
15-Aug-2011	Mia's Drugstore	11-08-008	40,302.00		
11-Aug-2011	7-Eleven Marketing	11-08-009	2,246.00		
11-Aug-2011	7-Eleven Marketing	11-08-010	504.00		
11-Aug-2011	7-Eleven Marketing	11-08-011	3,450.00		
11-Aug-2011	7-Eleven Marketing	11-08-012	99,695.00		
11-Aug-2011	7-Eleven Marketing	11-08-013	7,000.00		
11-Aug-2011	7-Eleven Marketing	11-08-014	6,180.00		
11-Aug-2011	7-Eleven Marketing	11-08-015	2,045.00		
	<b>TOTAL</b>		<b>1,476,234.24</b>		
	<b>Grand Total</b>		<b>4,459,506.11</b>		



Prepared By:

  
**ANGELINE G. REGALADO**  
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