

ANNEX B

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION
Procurement Monitoring Report
 As of January to June 2017

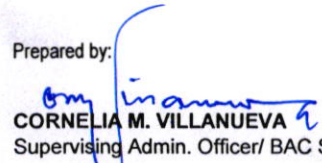
Code (PAP)/PO#	Procurement Program/Project	Procurement Activity							ABC (PhP)			Contract Cost (PhP)		Contractor/
		Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation/Post Qual	Notice of Award	Notice to Proceed	Total	MOOE	CO	Total	Supplier	
PUBLIC BIDDING														
PHilMech Goods 17-01-01	Supply and Delivery of Various IT Equipment (CO2017)	6-Jan-17	3-Feb-17	10-Feb-17	27-Feb-17	February 28 - March 3, 2017	LOT I- March 24, 2017 LOT II- March 24, 2017 LOT III- N/A LOT IV- April 5, 2017	LOT I- April 11, 2017 LOT II- April 10, 2017 LOT III- N/A LOT IV- April 18, 2017	LOT I- 515,000.00 LOT II- 521,000.00 LOT III- 30,000.00 LOT IV- 310,000.00		LOT I- 515,000.00 LOT II- 521,000.00 LOT III- 30,000.00 LOT IV- 310,000.00	LOT I- 425,375.00 LOT II- 482,500.00 LOT III- N/A LOT IV- 280,000.00	LOT I- S1 Technologies Inc. LOT II- Gakken Phil. Inc. LOT III- N/A LOT IV- Sansui Computer Solutions CO. LTD	
PHilMech Goods 17-01-03	Supply and Delivery of Various Camera Equipment and Accessories (CO2017)	6-Jan-17	3-Feb-17	10-Feb-17	27-Feb-17	N/A	N/A	N/A	936,000.00		936,000.00	FAILURE OF BIDDING		
PHilMech Goods 17-01-04	Supply and Delivery of Various Airconditioning Units (CO2017)	6-Jan-17	3-Feb-17	10-Feb-17	27-Feb-17	N/A	N/A	N/A	1,710,500.00		1,710,500.00	FAILURE OF BIDDING		
PHilMech Goods 17-03-05	Rebidding for the Supply, Delivery and Installation of Various Airconditioning Units (CO2017)	N/A	14-Mar-17	21-Mar-17	4-Apr-17	April 5-12, 2017	2-May-17	15-May-17	1,710,500.00		1,710,500.00	1,688,796.00	Extreme Cool Ref and Airconditioning Services and Trading	
PHilMech Goods 17-03-06	Rebidding for the Supply and Delivery of Various Camera Equipment and Accessories (CO2017)	N/A	13-Mar-17	20-Mar-17	3-Apr-17	N/A	N/A	N/A	936,000.00		936,000.00	FAILURE OF BIDDING		
	Supply and Delivery of Various Laboratory Equipment (CO2017)	14-Mar-17	31-Mar-17	6-Apr-17	4-May-17	May 5-June 30, 2017	LOT 1- June 13, 2017	LOT 1- June 28, 2017	LOT 1- 700,000.00		LOT 1- 700,000.00	LOT 1- 595,000.00	Dakila Trading Corp.	
							LOT 2- June 20, 2017	LOT II- June 23, 2017	LOT 2- 1,140,000.00		LOT 2- 1,140,000.00	LOT 2- 980,000.00	CAS Color Application Specialist	
							LOT 3- June 15, 2017	LOT III- June 23, 2017	LOT 3- 246,500.00		LOT 3- 246,500.00	LOT 3- 243,700.00	Chromar Uni Trade	
							LOT 4- N/A	N/A	LOT 4- 700,000.00		LOT 4- 700,000.00	FAILURE OF BIDDING		
							LOT 5- N/A	N/A	LOT 5- 600,000.00		LOT 5- 600,000.00	FAILURE OF BIDDING		
							LOT 6- N/A	N/A	LOT 6- 352,000.00		LOT 6- 352,000.00	FAILURE OF BIDDING		
							LOT 7- N/A	N/A	LOT 7- 500,500.00		LOT 7- 500,500.00	FAILURE OF BIDDING		
							LOT 8- N/A	N/A	LOT 8- 355,000.00		LOT 8- 355,000.00	FAILURE OF BIDDING		
							LOT 9- N/A	N/A	LOT 9- 700,000.00		LOT 9- 700,000.00	On-Going		
							LOT 10- June 20, 2017	LOT 10- June 28, 2017	LOT 10- 940,000.00		LOT 10- 940,000.00	LOT 10- 870,000.00	Labtraders Inc.	
							LOT 11- July 4, 2017	on-going	LOT 11- 2,000,000.00		LOT 11- 2,000,000.00	LOT 11- 1,704,808.00	Aspen Multi-system Corp.	
							LOT 12- May 30, 2017	LOT 12- June 16, 2017	LOT 12- 535,000.00		LOT 12- 535,000.00	LOT 12- 448,000.00	CAS Color Application Specialist	
							LOT 13- N/A	N/A	LOT 13- 220,000.00		LOT 13- 220,000.00	FAILURE OF BIDDING		
							LOT 14- N/A	N/A	LOT 14- 360,000.00		LOT 14- 360,000.00	FAILURE OF BIDDING		
							LOT 15- N/A	N/A	LOT 15- 170,000.00		LOT 15- 170,000.00	On-Going		
							LOT 16- N/A	N/A	LOT 16- 665,000.00		LOT 16- 665,000.00	On-Going		
							LOT 17- N/A	N/A	LOT 17- 110,000.00		LOT 17- 110,000.00	FAILURE OF BIDDING		
							LOT 18- June 14, 2017	N/A	LOT 18- 620,000.00		LOT 18- 620,000.00	LOT 18- 376,331.00	Golden Bat (Far East) Inc.	
							LOT 19- N/A	N/A	LOT 19- 265,000.00		LOT 19- 265,000.00	On-Going		
							LOT 20- N/A	N/A	LOT 20- 900,000.00		LOT 20- 900,000.00	FAILURE OF BIDDING		
							LOT 21- N/A	N/A	LOT 21- 170,000.00		LOT 21- 170,000.00	FAILURE OF BIDDING		
							LOT 22- May 30, 2017	LOT 22- June 16, 2017	LOT 22- 680,000.00		LOT 22- 680,000.00	LOT 22- 628,000.00	CAS Color Application Specialist	
							LOT 23- N/A	N/A	LOT 23- 530,000.00		LOT 23- 530,000.00	FAILURE OF BIDDING		
							LOT 24- N/A	N/A	LOT 24- 380,000.00		LOT 24- 380,000.00	FAILURE OF BIDDING		
							LOT 25- N/A	N/A	LOT 25- 405,000.00		LOT 25- 405,000.00	On-Going		
							LOT 26- June 30, 2017	on-going	LOT 26- 375,000.00		LOT 26- 375,000.00	LOT 26- 339,950.00	Golden Bat (Far East) Inc.	
							LOT 27- N/A	N/A	LOT 27- 750,000.00		LOT 27- 750,000.00	On-Going		

							LOT 28- N/A	N/A	LOT 28- 475,000.00		LOT 28- 475,000.00	On-Going	
							LOT 29- June 29, 2017	on-going	LOT 29- 1,250,000.00		LOT 29- 1,250,000.00	LOT 29- 800,000.00	Labtraders Inc.
							LOT 30- N/A	N/A	LOT 30- 865,000.00		LOT 30- 865,000.00	On-Going	
							LOT 31- N/A	N/A	LOT 31- 550,000.00		LOT 31- 550,000.00	On-Going	
							LOT 32- June 15, 2017	LOT 32- June 28, 2017	LOT 32- 240,000.00		LOT 32- 240,000.00	LOT 32- 83,000.00	Dakila Trading Corp.
							LOT 33- June 13, 2017	LOT 33- July 4, 2017	LOT 33- 203,000.00		LOT 33- 203,000.00	LOT 33- 200,000.00	Mt. Zion Scientific Inc.
							LOT 34- N/A	N/A	LOT 34- 1,600,000.00		LOT 34- 1,600,000.00	On-Going	
							LOT 35- June 15, 2017	LOT 35- June 23, 2017	LOT 35- 500,000.00		LOT 35- 500,000.00	LOT 35- 499,950.00	Molave Trading Inc.
							LOT 36- N/A	N/A	LOT 36- 1,200,000.00		LOT 36- 1,200,000.00	On-Going	
							LOT 37- N/A	N/A	LOT 37- 300,000.00		LOT 37- 300,000.00	On-Going	
							LOT 38- N/A	N/A	LOT 38- 250,000.00		LOT 38- 250,000.00	FAILURE OF BIDDING	
							LOT 39- N/A	N/A	LOT 39- 500,000.00		LOT 39- 500,000.00	On-Going	
							LOT 40- N/A	N/A	LOT 40- 198,000.00		LOT 40- 198,000.00	FAILURE OF BIDDING	
							LOT 41- N/A	N/A	LOT 41- 170,000.00		LOT 41- 170,000.00	On-Going	
PHilMech Goods 17-03-07													
PHilMech Goods 17-03-08	Supply and Delivery of Mini Spray Dryer, Gas Chromatography and Scanning Electron Microscope (CO2017)	14-Mar-17	31-Mar-17	7-Apr-17	5-May-17	May 2-12, 2017	LOT I- June 28, 2017 LOT II- June 8, 2017 LOT III- July 4, 2017	LOT I- June 30, 2017 LOT II- June 23, 2017 LOT III- award on going	LOT I- 3,100,000.00 LOT II- 2,550,000.00 LOT III- 10,000,000.00		LOT I- 3,100,000.00 LOT II- 2,093,000.00 LOT III- 10,000,000.00	LOT I- 2,998,000.00 LOT II- 2,093,000.00 LOT III- 9,995,000.00	LOT I- Dakila Trading Corp. LOT II- Instrumix Suppliers, Inc. LOT III- Sigmatech Inc.
PHilMech Goods 17-0-09	Supply and Delivery of Various Motor Vehicles (CO2017)	8-May-17	10-May-17	19-May-17	2-Jun-17	June 5-9, 2017	N/A	N/A	3,900,000.00		3,900,000.00	FAILURE OF BIDDING	
PHilMech Goods 17-0-09. b	Rebidding for the Supply and Delivery of Various Motor Vehicles (CO2017)	N/A	3-Jun-17	13-Jun-17	26-Jun-17	June 27-28, 2017	N/A	N/A	3,900,000.00		3,900,000.00	FAILURE OF BIDDING	
PHilMech Goods 17-05-10	Supply, Delivery and Installation of Generator Set with Synchronization/Parallel Operation (CO2017)	8-May-17	10-May-17	19-May-17	2-Jun-17	June 5-9, 2017	21-Jun-17	28-Jun-17	8,000,000.00		8,000,000.00	6,775,000.00	Integrated Power & Control Provider Inc.
PHilMech Goods 17-05-11	Supply of Labor, Materials and Delivery of the Mechanical Components/Assembly of the Experimental Prototype Sugarcane Harvester of Medium Scale Farms	8-May-17	11-May-17	18-May-17	1-Jun-17	N/A	N/A	N/A	990,000.00		990,000.00	FAILURE OF BIDDING	
PHilMech Goods 17-05-13	Supply of Labor and Materials for the Fabrication, Installation and Commissioning of Coconut Water Processing System in Pantukan Compostela Valley	5-Jun-17	30-Jun-17	7-Jun-17	21-Jun-17	N/A	N/A	N/A	2,650,000.00	250,000.00	2,400,000.00	ON-GOING	
PHilMech Goods 17-06-14	Supply and Delivery of Various Laboratory Fixtures (CO2017)	2-Jun-17	14-Jun-17	23-Jun-17	14-Jul-17	N/A	N/A	N/A	10,500,000.00		10,500,000.00	ON-GOING	
PHilMech Goods 17-06-15	Supply and Delivery of Various Office Furniture (CO2017)	2-Jun-17	14-Jun-17	23-Jun-17	N/A	N/A	N/A	N/A	4,500,000.00		4,500,000.00	CANCELLED	
PHilMech Infra 17-05-01	Supply of Labor and Materials for the Construction of Technology Management and demonstration Center Building	18-May-17	3-Jun-17	13-Jun-17	26-Jun-17	N/A	N/A	N/A	15,296,436.00		15,296,436.00	FAILURE OF BIDDING	

Sub Total:

31,706,410.00

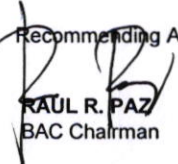
Prepared by:


CORNELIA M. VILLANUEVA
Supervising Admin. Officer/ BAC Secretariat

Noted by:


RONALDO SEBASTIAN R. REYES
BAC Vice Chairman

Recommending Approval:


RAUL R. PAZ
BAC Chairman

Approved:


DIONISIO G. ALVINDIA, PhD.
Executive Director

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION

Procurement Monitoring Report

As of January to June 2017

DIRECT CONTRACTING

TOTAL:

324,871.00

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-01-F-07	35,040.00	1	1/11/2017	CAPULE'S GENERAL MERCHANDISE	Philippine star, Philippine Daily Inquirer, Manila Times	AD-CB2	36,720.00	DIRECT CONTRACTING
17-01-F-12	46,800.00	2	1/12/2017	CENTRAL LUZON STATE UNIVERSITY	Purified drinking water	AD-CB2	46,800.00	DIRECT CONTRACTING
17-03-F-316	2,000.00	22	3/17/2017	U-BIX CORPORATION	Fusing Upper Roller for Konica Minolta Bizhub 164	OD-CB1	1,583.00	DIRECT CONTRACTING
17-03-A-47	35,300.00	24	3/22/2017	COPYLANDIA OFFICE SYSTEMS CORPORATION	Toner Develop	ACD, COA	41,375.00	DIRECT CONTRACTING
17-03-F-314	22,500.00	26	3/23/2017	PHILPOST SAN JOSE CITY	Postage stamps	ACD/AC5	22,500.00	DIRECT CONTRACTING
17-03-A-70	35,300.00	46	3/6/2017	COPYLANDIA OFFICE SYSTEMS CORPORATION	Toner Develop TN1214Y...	AC5/COA/AM16	41,375.00	DIRECT CONTRACTING
17-03-A-75	11,960.00	47	3/30/2017	U-BIX CORPORATION	Toner, Konica Minolta Bizhub 164; TN116	AD-AD4	8,460.00	DIRECT CONTRACTING
17-03-A-87	18,600.00	116	4/27/2017	COPYLANDIA OFFICE SYSTEMS CORPORATION	Toner TNP 4020, black	AMD-J06	11,800.00	DIRECT CONTRACTING
17-06-A-190	16,920.00	189	6/9/2017	U-BIX CORPORATION	Toner, Konica Minolta Bizhub 164; TN116	3rd Quarter Supplies	16,920.00	DIRECT CONTRACTING
17-03-A-99	625,181.93	576	4/26/2017	DKSH PHILIPPINES INCORPORATED	PTFE Silicon Septa, PTFE	LSD	60,065.00	DIRECT CONTRACTING
17-03-A-99	625,181.93	633	5/11/2017	DKSH PHILIPPINES INCORPORATED	Agilent Zorbax Eclipse Plus C18 4.6 x 150mm, 5um	BPED-BP13	37,273.00	DIRECT CONTRACTING

SMALL VALUE PROCUREMENT - PURCHASE ORDER (ABOVE 50 THOUSAND)

TOTAL:

6,831,971.28

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-02-F-97	96,990.00	5	2/2/2017	SANCHEZ HARDWARE	Cement, S4S 2x3x10, Corrugated bar	AD-CB1	91,710.00	SMALL VALUE PROCUREMENT
17-03-F-345	181,500.00	72	4/10/2017	SANCHEZ HARDWARE	Tubular lamp, LED	AD-CB1	75,100.00	SMALL VALUE PROCUREMENT
17-03-A-68	196,443.38	90	4/17/2017	ANG TIAGA TRADING	Clear folder legal; Clearbook legal size...	2nd quarter (Office supplies)	74,233.05	SMALL VALUE PROCUREMENT
17-03-A-48	363,303.25	94	4/17/2017	PANDAYAN BOOKSHOP INC.	BATTERY, AA; 2 pcs/pack, Binding tape, 2"...	Regular fund	80,016.08	SMALL VALUE PROCUREMENT
17-03-A-31	156,527.40	100	4/21/2017	ABACUS BOOK & CARD CORP	Calculator, Two-Way Power Source, 12 Digits; Cork Board, 12in x 12in; Desk Tray:...	Regular fund	80,049.75	SMALL VALUE PROCUREMENT
17-03-A-62	236,051.50	117	4/27/2017	NEW CITY LUMBER & HARDWARE	Adaptor Plug; Extension cord...	Regular Fund	71,681.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (ABOVE 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-03-A-38	484,702.50	134	5/5/2017	SANCHEZ HARDWARE	Angle Bar; BI Sheet GA...	Regular Fund	61,151.00	SMALL VALUE PROCUREMENT
17-03-A-16	360,292.00	141	5/8/2017	SANCHEZ HARDWARE	Angle bar, 1/8" X 1" X 1" Drill bit, 1/8 high speed, Drill bit 3/16 high speed...	Regular fund	360,292.00	SMALL VALUE PROCUREMENT
17-05-F-632	220,685.50	164	5/16/2017	PBT CONSTRUCTION & TRADING	Garden Soil	AD-CBI	203,500.00	SMALL VALUE PROCUREMENT
17-02-F-194	100,000.00	507	3/8/2017	ARTSY CREATIONS	USB ont the go,32bg	PMITD-PM7	90,000.00	SMALL VALUE PROCUREMENT
17-03-A-71	120,000.00	533	4/11/2017	S1 TECHNOLOGIES, INC.	Monitor Samsung 21.5" LED...	PMITD-CB3	85,500.00	SMALL VALUE PROCUREMENT
17-03-A-57	6,730.00	538	5/12/2017	DIAMED ENTERPRISE	Biolog FF-Microplate for fungi; Biolog GEN III Microplate, Bacterial ID...	LSD	77,255.30	SMALL VALUE PROCUREMENT
17-03-A-41	886,579.80	539	4/12/2017	S1 TECHNOLOGIES INC.	HP 410X High Yield Black CF410X; HP 410X High Yield Cyan...	Regular fund	388,515.00	SMALL VALUE PROCUREMENT
17-03-A-41	886,579.80	540	4/12/2017	BEST CHOICE ENTERPRISES	Cartridge HP LASEJET; INK, EPSON BLACK; INK, HP BLACK FOR HP DESKJET...	RF	188,400.00	SMALL VALUE PROCUREMENT
17-03-A-41	886,579.80	541	4/12/2017	SILICON VALLEY COMPUTER GROUP PHILS INC	Inck, Canon CLI 35; Ink, Canon CLI-36...	Regular Fund	179,780.00	SMALL VALUE PROCUREMENT
17-03-A-63	592,746.15	542	4/12/2017	EPCA INK ENTERPRISE	Toner, HP 410A, Black; Toner, HP 410A, Cyan...	Regular fund	321,580.00	SMALL VALUE PROCUREMENT
17-03-A-104	301,155.00	543	4/12/2017	BOOK OF ACTS TRADING	PGI-29 Chroma Optimizer; PGI-29 CYAN; PGI 29 Dark Gray...	Regular fund	82,720.00	SMALL VALUE PROCUREMENT
17-03-A-93	124,000.00	552	4/17/2017	BOOK OF ACTS TRADING	DVD+R, DL 8.5GB Nlank CD; CD Recordable (CD-R), Spindle Pack...	Regular Fund	238,422.00	SMALL VALUE PROCUREMENT
17-03-A-46	205,110.00	555	4/17/2017	JQ TECH COMPUTER SERVICES	Toner HP CE255A, Black	AMD 1/PMI4/SED2/FDI2/TMO2	97,500.00	SMALL VALUE PROCUREMENT
17-03-A-96	832,705.32	558	4/17/2017	FATIN ENTERPRISE	USB Flashdrive 32GB	ACD-AC7	99,900.00	SMALL VALUE PROCUREMENT
17-03-G-34	282,000.00	570	4/20/2017	LUCE ACUSTICO INC	Led Panel with Flight Case with Video Sender; 6 Units LED Panel...		282,000.00	SMALL VALUE PROCUREMENT
17-03-F-411	711,480.00	586	4/28/2017	PREMIERE POWERLINE PRODUCTS AND BUILDERS CORP	THHN Wire 250 sq.mm	AD-CB1	703,500.84	SMALL VALUE PROCUREMENT
17-03-A-34	391,494.00	617	5/8/2017	SILICON VALLEY COMPUTER GROUP PHILS INC.	Desktop computer; Intel core Pentium G3200; WD 500GB...		88,200.00	SMALL VALUE PROCUREMENT
17-03-F-342	64,000.00	636	5/12/2017	RIVERA MASTERCRAFT INC.	Plaque for loyalty Awardees; Plaque for outstanding employees...	AD-CB5	56,500.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	566	4/19/2017	THEO-PAM TRADING CORP	Compact dry EC; Compact dry SL...	LSD	129,946.00	SMALL VALUE PROCUREMENT
17-03-G-34	282,000.00	570	4/20/2017	LUCE ACUSTICO INC	Led Panel with Flight Case with Video Sender; 6 Units LED Panel...		282,000.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	576	4/26/2017	DKSH PHILIPPINES INCORPORATED	PTFE SILICON SEPTA. PTFE/White Silicon...	LSD	60,065.00	SMALL VALUE PROCUREMENT
17-02-A-104	301,155.00	583	4/27/2017	CHEMLINE SCIENTIFIC CORP	Ascorbic acid; Beeswax; Citric Acid	BPED	104,795.00	SMALL VALUE PROCUREMENT
17-03-F-411	711,480.00	586	4/28/2017	PREMIERE POWERLINE PRODUCTS AND BUILDERS CORP	THHN Wire 250 sq.mm	AD-CB1	703,500.84	SMALL VALUE PROCUREMENT
17-03-A-34	391,494.00	587	4/28/2017	VILLMAN COMPUTER SYSTEMS INC	Monitor, 21.5 'inch	ICTS-CB3	90,945.00	SMALL VALUE PROCUREMENT
17-03-A-34	31,494.00	588	4/28/2017	SILICON VALLEY COMP. GROUP PHILS. INC.	Laser pointer; Netbook; Printer...	1st quarter (Regular fund)	108,800.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (ABOVE 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-06-A-99	625,181.93	607	5/3/2017	HEBBORN ANALYTICS INC.	Apron, plastic, medium size, thick - yellow color;...	1st Quarter Refular Fund	73,135.00	SMALL VALUE PROCUREMENT
17-03-A-34	391,494.00	617	5/8/2017	SILICON VALLEY COMPUTER GROUP PHILS INC.	Desktop computer; Intel core Pentium G3200; WD 500GB...		88,200.00	SMALL VALUE PROCUREMENT
17-03-F-243	330,000.00	620	5/16/2017	HI-END DATA IT SERVICES INC	HP Proilant DL..	PMITD	129,480.00	SMALL VALUE PROCUREMENT
17-03-A-96	832,705.35	622	5/9/2017	COMPUCARE CENTER	Access Point, Planet WDAP-C1750; Access Point, Planet WNAP-7350...	2nd Qaurter Regular Fund	479,026.00	SMALL VALUE PROCUREMENT
17-03-F-243	330,000.00	628	5/10/2017	COMPUCARE CENTER	HP Proilant DL...	PMITD-CB3	110,370.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	643	5/16/2017	TNC EVERLIGHT PHILIPPINES INC.	Kwik-Stik-4 Passages	LSD	53,473.22	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	644	5/17/2017	ALCAPORT TRADE	Compact dry; Petri plates; Petri film...	LSD	196,729.20	SMALL VALUE PROCUREMENT
17-05-F-626	162,000.00	662	5/30/2017	AMCIVET ANIMAL NUTRICION INC	Quality control materials aflatoxin in Corn...	LSD-LSI	144,000.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - JOB ORDER (ABOVE 50 THOUSAND)

TOTAL: 4,005,437.37

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-03-F-254	307,656.59	63	3/15/2017	PLANO BUILDERS	Supply of labor and materials for the repair/renovation of Day care center	AD-CB1	290,575.58	SMALL VALUE PROCUREMENT
17-03-F-192	386,511.63	67	3/17/2017	GREENWALL CONSTRUCTION	Supply of labor and material for the repair/renovaiton of Director's Ill Office	AD-CB1	377,551.80	SMALL VALUE PROCUREMENT
17-03-F-277	162,000.00	96	3/31/2017	PANDA TEA GARDEN SUITES	Food & accomodation	WOI	162,000.00	SMALL VALUE PROCUREMENT
17-03-F-386	232,403.08	104	4/18/2017	GREENWALL CONSTRUCTION	Supply of Labor (Repainting of PhilMech Tower)	CB2	195,000.00	SMALL VALUE PROCUREMENT
16-09-F-1259	5,000.00	223	9/30/2016	DANIEL BERNARDO	Vehicle Rental	AI1	54,242.99	SMALL VALUE PROCUREMENT
17-03-F-399	275,974.12	109	4/19/2017	IJK CONSTRUCTION	Supply of labor & materials for the repair of the Perimeter Fence at rear side of Philmech...	CB1	245,000.00	SMALL VALUE PROCUREMENT
17-04-F-435	114,750.00	119	4/27/2017	BPRE EMPLOYEES ASSOC.	Food for the conduct	TM-9	85,450.00	SMALL VALUE PROCUREMENT
17-04-F-437	223,500.00	135	5/4/2017	PRINCIPE'S RESTAURANT	Food for the participant	TM5	85,500.00	SMALL VALUE PROCUREMENT
17-05-F-643	107,826.04	136	5/8/2017	DESIGN 360 ENGINEERING AND ADVERTISING	Supply of labor & materials...	CB1	71,220.00	SMALL VALUE PROCUREMENT
17-03-F-371	180,000.00	147	5/11/2017	ANDY'S MECHANICAL SERVIC & PARTS	Supply of labor and materials	CO1	179,000.00	SMALL VALUE PROCUREMENT
17-05-F-555	100,000.00	155	5/17/2017	AGRICOM TRUCKING SERVICES INC	Vehicle rental pref. pick-up	TM11	80,000.00	SMALL VALUE PROCUREMENT
17-02-F-195 / 196	180,000 / 169,000	513	2/27/2017	BOHOL DAR EMPLOYEES MULTIPURPOSE COOPERATIVE	Food	EDD-F19	270,000.00	SMALL VALUE PROCUREMENT
17-02-C-30	108,000.00	514	2/28/2017	ALGEO AUTO REPAIR SHOP	General body repair of Toyota SCZ-837	ODED-ODED	108,000.00	SMALL VALUE PROCUREMENT
17-01-F-27	140,000.00	526	3/7/2017	ULTIMATE STAR INTL CARGO SERVICES	Supply of brokerage services for the shipment clearance	EDD-F19	140,000.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - JOB ORDER (ABOVE 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-03-F-216	60,000.00	538	3/8/2017	RED ROOT ARTISTS & ARTISANS MULIT-PURPOSE COOPERATIVE	Video documnetary	AC6	50,000.00	SMALL VALUE PROCUREMENT
17-03-F218	150,000.00	539	3/8/2017	RED ROOT ARTISTS & ARTISANS MULIT-PURPOSE COOPERATIVE	Video Kit (q lot x 50,000/lot)	AC6	100,000.00	SMALL VALUE PROCUREMENT
17-03-F-229	70,000.00	546	3/9/2017	CB BALINGIT PRINTSHOP	Printing of techno kit no. 1	ACD-AC3	50,000.00	SMALL VALUE PROCUREMENT
17-03-F-244	50,000.00	549	3/13/2017	DKSH TECHNOLOGY PHILIPPINES INCORPORATED	Preventive maintenance and system verification of 1 system agilent 1200 series HPLC	LSD-LS1	50,400.00	SMALL VALUE PROCUREMENT
17-03-F-213	100,000.00	560	3/20/2017	CB BALINGIT PRINTSHOP	Printing of refence guide/handbook (2issues)	AC6	96,000.00	SMALL VALUE PROCUREMENT
17-03-F313	70,000.00	561	3/21/2017	RED ROOT ARTISTS & ARTISANS MULIT-PURPOSE COOPERATIVE	PhilMech AVP	AC1	60,000.00	SMALL VALUE PROCUREMENT
17-03-C-09	22,500.00	568	3/28/2017	ROVER PARTS SALES & SERVICES CO. INC	Auxillary fan; Brake pad set front; brake pad set rear...	Philmech Liason Office	61,381.00	SMALL VALUE PROCUREMENT
17-03-F-292	63,000.00	573	3/31/2017	AMCIVET ANIMAL NUTRITION INC	Ochratoxin Analysis using HPLC Method	AM15	62,000.00	SMALL VALUE PROCUREMENT
17-03-F-331	160,000.00	575	5/7/2017	MACHINE SYSTEMS CORPORATION	Supply of labor and materials...	JO9	140,876.00	SMALL VALUE PROCUREMENT
17-03-F-284	193,000.00	576	4/17/2017	ACT MACHINERIES AND METAL CRAFT CORP	Supply of labor and materials...	JO9	185,000.00	SMALL VALUE PROCUREMENT
17-05-F-592	25,000.00	595	5/18/2017	DKSH PHILIPPINES INC.	Repair of Agilent...	LS1	103,040.00	SMALL VALUE PROCUREMENT
17-05-F-591	135,000.00	603	5/31/2017	NSB ENGINEERING DESIGN & FABRICATION	Supply of labor and materials...	AM19	124,200.00	SMALL VALUE PROCUREMENT
17-05-F-689	243,750.00	618	6/13/2017	THE SYLVIA ACCOMODATION, BAR & RESTAURANT	Food and accomodation for the conduct...	TM20	267,000.00	SMALL VALUE PROCUREMENT
17-05-F-717	285,000.00	620	6/13/2017	NEURONEMECH INC	sSupply of expertise, labor and materials...	AM12	260,000.00	SMALL VALUE PROCUREMENT
16-07-F-951	50,000.00	661	9/27/2016	ELVIN B. SANTOS	Supply expert of services for the software and hardware components of protoype unit coffee MC meter	J04.D	52,000.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (BELOW 50 THOUSAND)

TOTAL: 3,662,004.31

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
16-09-F-1206	164,281.00	315	10/5/2016	ROD-AVEL ENTERPRISES	Black bolts with nut and lock nut washer ,14mm dia x 7.6cm mixed sand 7 gravel	AD-CB2	2,617.44	SMALL VALUE PROCUREMENT
16-12-F-1779	60,000.00	445	12/14/2016	JOEY'S BLINDS CENTER	Roll up window blinds	AMD-CB2	49,300.00	SMALL VALUE PROCUREMENT
16-11-F-1723	18,000.00	452	12/15/2016	PC HOME CONSUMER ELECTRONICS INC	Epson ink tank system printer	PMITD-PM3	22,500.00	SMALL VALUE PROCUREMENT
16-11-F-1712	12,000.00	453	12/16/2016	ANG TIAGA TRADING	Paper shredder	COA	10,500.00	SMALL VALUE PROCUREMENT
16-10-F-1326	37,434.00	461	12/20/2016	TYSON ELECTRICAL INDUSTRIES	Magnetic contactor	AMD-AM14	2,400.00	SMALL VALUE PROCUREMENT
16-11-F-1716	54,880.00	465	12/21/2016	CP CAJIPE ENTERPRISES	Refilling of fire extinguisher	AD-BMTSS/CB2	11,700.00	SMALL VALUE PROCUREMENT
16-03-F-293	35,352.00	468		ROLANDO CAPULE	Philippine star, Philippine daily inquirer, Manila times, Manila Bulletin	AD-CB2	6,052.00	SMALL VALUE PROCUREMENT
16-12-F-1792	6,000.00	474		TILAH CORPORATION	Paddy boots	SEPRD-SE13	6,025.50	SMALL VALUE PROCUREMENT
16-12-F-1847	22,690.00	475	12/28/2016	ROD-AVEL ENTERPRISES	Marine plywood, GI pipe	AMD-AM15	25,482.80	SMALL VALUE PROCUREMENT
16-03-F-293	35,352.00	476		ROLANDO CAPULE	Philippine star, Philippine daily inquirer, Manila times, Manila Bulletin	AD-CB2	20,678.00	SMALL VALUE PROCUREMENT
16-12-B-1474	16,000.00	478	12/28/2016	MANNALON AGRI SHOP	Complete fertilizer, urea, sulfate, muriate of potash	SEPRD-SE5A	15,151.70	SMALL VALUE PROCUREMENT
16-12-B-1472	4,950.00	479	12/28/2016	ELR FAMILY TRADING CO INC	Organic fertilizer	SEPRD-SE5A	4,950.00	SMALL VALUE PROCUREMENT
16-03-B-1475	14,000.00	480	12/28/2016	MANNALON AGRI SHOP	Insecticide, fungicide, herbicide	SEPRD-SE13	19,473.20	SMALL VALUE PROCUREMENT
16-12-F-1844	14,980.00	483		VILLMAN COMPUTER SYSTEMS INC	Netbook laptop	AMD-AM14	14,362.00	SMALL VALUE PROCUREMENT
16-12-B-1374	21,900.00	484		KALASAG FARMERS PRODUCERS COOPERATIVE	Onion seeds	SEPRD-SE5A	32,000.00	SMALL VALUE PROCUREMENT
16-11-F-1681	13,880.00	434	12/6/2016	ESPERANZA'S CAPIZ LANTERN & HANDICRAFTS	Star lantern with inside light white	AD-BMTSS/CB2	12,293.50	SMALL VALUE PROCUREMENT
16-09-A-408	270,152.00	978	10/14/2016	ATR TRADING SYSTEM	Ethanol technical grade	BPED-BP8	8,000.00	SMALL VALUE PROCUREMENT
16-11-D-16/18/19	14,999.75	1170		ELECTROWORLD	Camera powershot	FPD-FP14/FP13/FP12	37,200.00	SMALL VALUE PROCUREMENT
16-11-F-1681	13,880.00	1188	12/8/2016	TRINA'S PAPER FLOWER SHOP	Plastic grass balls	AD-CB2	15,070.00	SMALL VALUE PROCUREMENT
16-11-F-1681	13,880.00	1189	12/8/2016	PADILLA'S CERAMIC & NATIVE PRODUCTS	Star lantern with inside light white	AD-CB2	2,820.00	SMALL VALUE PROCUREMENT
16-11-F-1511	25,500.00	1199	12/13/2016	COMPLINK MARKETING INC	LCD monitor	ACD-AC7	8,400.00	SMALL VALUE PROCUREMENT
16-11-F-1511	25,500.00	1200	12/13/2016	PC EXPRESS	UPS, 650VA	ACD-AC7	3,020.00	SMALL VALUE PROCUREMENT
16-11-F-1528	7,500.00	1201	12/13/2016	PC EXPRESS	L210 printer	ACD-AC4	7,020.00	SMALL VALUE PROCUREMENT
16-11-F-1514	17,000.00	1202	12/13/2016	SCAN & PRINT GRAPHIC HOUSE INC	Compact camera	ACD-AC7	12,998.00	SMALL VALUE PROCUREMENT
16-11-F-1510	31,000.00	1203	12/14/2016	PC EXPRESS	USB flash drive	ACD-AC7	28,500.00	SMALL VALUE PROCUREMENT
16-10-F-1470	87,395.00	1204	12/14/2016	SCAN & PRINT GRAPHIC HOUSE INC	Compact camera, Battery pack, Camera bag	AMD-AM9	18,644.00	SMALL VALUE PROCUREMENT
16-09-A-350/341	74,019.07	1215	12/15/2016	DIAMED ENTERPRISE	Titanium Taq DNA polymerase	FPD-J10	21,326.80	SMALL VALUE PROCUREMENT
16-09-A-363	354,627.00	1218	12/15/2016	DEPENDABLE TRADING	MS plate	AMD-AM11	15,250.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
16-11-F-1512	9,400.00	1221	12/15/2016	COMPUCARE CENTER	Toner, HP 410a	ACD-AC7	9,695.00	SMALL VALUE PROCUREMENT
16-09-A-363	354,627.00	1227	12/20/2016	DEPENDABLE TRADING	Ballpen hammer, blind rivet, cutting disc, drillbit	BPED-BP8/BP9	39,416.00	SMALL VALUE PROCUREMENT
16-09-A-363	354,627.00	1228	12/20/2016	MILLIONAIRE ENT	C clamp, L square	BPED-BP8/BP9	1,480.00	SMALL VALUE PROCUREMENT
16-09-a-363	354,627.00	1229	12/20/2016	NEW TRIUMPH	Drillbit, grinding disc, riveter	BPED-BP9	8,262.00	SMALL VALUE PROCUREMENT
16-09-A-409	270,097.00	1232	12/21/2016	GREEN SOURCES VENTURES INC	Compact camera	AMD-AM12	12,998.00	SMALL VALUE PROCUREMENT
16-12-F-1794	5,000.00	1233	12/22/2016	PC SQUARE COMPUTER	External hard drive	ACD-AC4	4,749.43	SMALL VALUE PROCUREMENT
16-12-F-1806	21,326.80	1238	12/23/2016	DIAMED ENTERPRISE	Titanium Taq DNA polymerase	FPD-J10	21,326.80	SMALL VALUE PROCUREMENT
16-12-F-1806	40,500.00	1239	12/23/2016	BELMAN LABORATORIES	Sodium citrate dihydrate, Giemsa stain	FPD-J10	4,518.00	SMALL VALUE PROCUREMENT
16-12-F-1806	40,500.00	1240	12/23/2016	LIFELINE DIAGNOSTICS SUPPLIES INC	Microcentrifuge boxes	FPD-J10	3,000.00	SMALL VALUE PROCUREMENT
16-11-F-1735	28,000.00	1250		OCTAGON COMPUTER SUPERSTORE	LED projector	SEPRD-SE0	22,400.00	SMALL VALUE PROCUREMENT
16-09-A-363	354,627.00	1168	12/6/2016	YALE HARDWARE	Welding mask	4TH QUARTER - REGULAR FUND	5,340.00	SMALL VALUE PROCUREMENT
16-09-A-326	221,199.00	1197	12/13/2016	SUPER EAST ASIA ENTERPRISES INC	Digital camera	EDD-KE33	29,980.00	SMALL VALUE PROCUREMENT
16-09-A-352/353	28,000 / 392,982.74	1246	12/28/2016	COMPUCARE CENTER	Toner, HP 410a	AD1-2 / PM5-1 / FDO-1 / FD1 - 3 / ED8 - 1	33,720.00	SMALL VALUE PROCUREMENT
16-09-F-1206	161,281.00	1251		BENCOR INDUSTRIAL SALES	Stainless steel wire rope	PMITD-CB2	31,540.00	SMALL VALUE PROCUREMENT
16-11-F-1697	140,500.00	1266	1/5/2017	SEE CONCEPTS INC	Round table, executive chair	OD-OD1	13,300.00	SMALL VALUE PROCUREMENT
16-11-F-1697	140,500.00	1267	1/5/2017	NEW LUFU DESIGN CENTRE	Mobile drawer, desk table free standing table	OD-OD1	29,000.00	SMALL VALUE PROCUREMENT
16-09-A-386	29,650.00	1141	11/23/2016	ALCAPORT TRADE	Tripple Channel/Display Digital Timer...	FPD-CB2	20,307.00	SMALL VALUE PROCUREMENT
17-01-C-07	14,000.00	4	1/23/2017	A.G COMBE TIRE SUPPLY	Tire, 750/15, 14ply	AD-BMTSS/CB2	12,200.00	SMALL VALUE PROCUREMENT
17-01-F-60	42,000.00	6	2/6/2017	VILLMAN COMPUTER SYSTEMS INC	USB	TMTD-TM4	24,000.00	SMALL VALUE PROCUREMENT
17-02-F-77	14,280.00	8	2/9/2017	BOENG ENTERPRISES	Refilling of fire Extinguishers	AD-BMTSS/CB1	14,280.00	SMALL VALUE PROCUREMENT
17-02-C-25	23,200.00	10	2/21/2017	JOLLYCARS CORPORATION	Tire,205-65-R16	OD-CB1	17,762.00	SMALL VALUE PROCUREMENT
17-02-F-161	14,340.00	13	3/6/2017	NEW CITY LUMBER AND HARDWARE	S4S wood lumber	LSD-LS3	3,597.00	SMALL VALUE PROCUREMENT
17-03-F-245	930.00	15	3/9/2017	SANCHEZ HARDWARE	Paint lemon yellow quick drying enamel	AD-BMTSS/CB1	1,420.00	SMALL VALUE PROCUREMENT
17-03-F-257	6,500.00	16	3/9/2017	ABENSON VENTURES, INC.	Showe Heater	AD-CB1	6,798.00	SMALL VALUE PROCUREMENT
17-02-F-155	2,110.00	14	3/7/2017	ROD-AVEL ENTERPRISES	S4S 3/4" x 3/4" x 10"	LSD-LS3	2,782.36	SMALL VALUE PROCUREMENT
17-03-F-245	930.00	15	3/9/2017	SANCHEZ HARDWARE	Paint lemon yellow quick drying enamel	AD-BMTSS/CB1	1,420.00	SMALL VALUE PROCUREMENT
17-03-F-257	6,500.00	16	3/9/2017	ABENSON VENTURES, INC.	Showe Heater	AD-CB1	6,798.00	SMALL VALUE PROCUREMENT
17-02-F-161	13,340.00	17	3/10/2017	MAXI BUILDERS SUPPLY	GRANITE SLAB 1" X 2 X 8 ft	LSD-LS3	5,526.73	SMALL VALUE PROCUREMENT
17-03-F-264	8,982.00	20	3/17/2017	ANG TIAGA TRADING	Paper,Copy (Book Paper) Legal,216 x 330m, 70gsm	AMD-J04.D	2,043.51	SMALL VALUE PROCUREMENT
17-03-F_264	8,982.00	21	3/17/2017	PANDAYAN BOOKSHOP, INC.	Glue.all purpose,300g min	AMD-J04.D	1,276.80	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-03-F-316	2,000.00	22	3/17/2017	U-BIX CORPORATION	Fusing Upper Roller	OD-CB1	1,583.00	SMALL VALUE PROCUREMENT
17-02-2017	15,000.00	23	3/21/2017	PBT CONSTRUCTION & TRADING	Truck loads of Sandy loam or banlik soil	SEPRD-SE5A	14,800.00	SMALL VALUE PROCUREMENT
17-03-A-08	1,509.82	25	3/23/2017	PANDAYAN BOOKSHOP INC	Corkboard w/ aluminum frame, 12" x 18", Magazine file, 390mm-H x 110mm...	Trust Fund	1,934.91	SMALL VALUE PROCUREMENT
17-03-F-314	22,500.00	26	3/23/2017	PHILPOST SAN JOSE CITY	Postage stamps	ACD/AC5	22,500.00	SMALL VALUE PROCUREMENT
17-03-F-348	28,000.00	29	3/24/2017	LA 5 SURPLUS	Tire,front	AD-CB1	5,000.00	SMALL VALUE PROCUREMENT
17-03-F-348	28,000.00	30	3/24/2017	NOTHERN LUZON FARM MACHINERY AND GEN, MDSE	Tire,rear	AD-CB1	18,400.00	SMALL VALUE PROCUREMENT
17-03-C-45	20,500.00	32	3/24/2017	F.E.M BATTERY SHOP & GENERAL MERCHANDISE	Battery, 2SMF	AD-CB1	3,950.00	SMALL VALUE PROCUREMENT
17-02-F-186	47,400.00	33	3/27/2017	PBT CONSTRUCTION & TRADING	Sandy loam or banlik soil	SEPRD-SE5A	44,400.00	SMALL VALUE PROCUREMENT
17-02-F-154	4,500.00	34	3/27/2017	ELR FAMILY TRADING CO. INC.	Organice Fertilixer	SEPRD-SE5A	4,500.00	SMALL VALUE PROCUREMENT
17-03-A12	1,337.00	35	3/28/2017	RS CABRERAS COMMERCIAL	BEARING BALL, V-BELT B-38/B-34	AMD-JO9	1,400.00	SMALL VALUE PROCUREMENT
17-03-A-15	9,394.00	36	3/28/2017	SANCHEZ HARDWARE	EPOXY STEEL, PAINT BRUSH, PRIMER EPOXY	AMD-JO9/JO7/JO4.b	2,094.00	SMALL VALUE PROCUREMENT
17-03-A-15	9,294.00	37	3/28/2017	ROPER HARDWARE	LAQUER THINNER	AMD-JO4.b	875.00	SMALL VALUE PROCUREMENT
17-03-A-15	9,294.00	38	3/28/2017	NEW CITY LUMBER & HARDWARE	THINNER,ACRYLIC	AMD-JO4.b	654.00	SMALL VALUE PROCUREMENT
17-03-A-23	7,502.00	39	3/28/2017	NEW CITY LUMBER & HARDWARE	BARBED WIRE	AMD-JO4.a	1,399.00	SMALL VALUE PROCUREMENT
17-03-A-23	7,502.00	40	3/28/2017	SANCHEZ HARDWARE	Cable Ties; Lumber Good; Shovel...	AMD J04/JO7	4,120.00	SMALL VALUE PROCUREMENT
17-03-A-23	7,502.00	41	3/28/2017	ROPER HARDWARE	CEMENT	AMD-JO4.a	657.00	SMALL VALUE PROCUREMENT
17-03-A-23	7,502.00	42	3/28/2017	WIZ HOME DEPOT	NAIL WOOD, PAD LOCK, PADLOCK HASP	AMD-J07/JO4.a/KE35	2,163.00	SMALL VALUE PROCUREMENT
17-03-A-70	35,300.00	46	3/6/2017	COPYLAND OFFICE SYSTEM CORP	Toner Develop TN1214Y...	ACS/COA/AM16	41,375.00	SMALL VALUE PROCUREMENT
17-03-A-75	11,960.00	47	3/30/2017	U-BIX CORPORATION	Toner, Konica Minolta Bizhub 164; TN116	AD-AD4	8,460.00	SMALL VALUE PROCUREMENT
17-03-F-358	5,000.00	48	3/31/2017	SANCHEZ HARDWARE	Garden Hose 3/4	SEPRD/SE5A	1,180.00	SMALL VALUE PROCUREMENT
17-02-B-124	53,100.34	52	3/31/2017	A-VETS GEN. MSDE	Insecticides, Prevathon	SEPRD/SE5A	6,154.76	SMALL VALUE PROCUREMENT
17-02-B-124	53,100.34	53	3/31/2017	ASIATECH AGRI SUPPLY & GEN MDSE	Fertilizer 14-14-14; Fertilizer 16-2-0...	SEPRD/SE5A	9,921.53	SMALL VALUE PROCUREMENT
17-03-A-17	2,533.97	54	3/31/2017	MANNALON AGRI SHOP	Fungicide Cabreo, 500ml; Herbicide Onecide, 1 lit	SEPRD/SE5A	9,535.70	SMALL VALUE PROCUREMENT
17-03-A-49	5,750.00	56	4/3/2017	F.E.M Battery Shop & Gen. Merchandise	Car freshner	AD-BMTSS/CB1	3,680.00	SMALL VALUE PROCUREMENT
17-03-F-306	27,000.00	57	4/3/2017	ABENSON VENTURES INC	Refrigerator, television	FPD-GAD	23,900.00	SMALL VALUE PROCUREMENT
17-03-F-394	7,121.00	58	4/3/2017	ROPER HARDWARE	GI pipe lightning pole, 7 meters height, 4" dia - 4 x 6 meter. Ord.; Octagonal box	AD-HRMS/CB1	5,713.26	SMALL VALUE PROCUREMENT
17-03-A-66	35,557.87	61	4/5/2017	NE SAN JOSE SUPERMARKET	Bag Garbage; Bleach; Bleaching liquid; Chamois..		24,867.65	SMALL VALUE PROCUREMENT
17-03-A-66	35,557.87	62	4/5/2017	ROBINSON SUPERMARKET CORP	Dishwashing liquid; Disinfectant...	Regular Fund	10,518.00	SMALL VALUE PROCUREMENT
17-03-A-66	35,557.87	63	4/5/2017	WALTERMART SUPERMARKET	Dust pan; Rug small; Rug door; Toilet brush...	Regular Fund	6,653.50	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-03-A-17	2,533.97	64	4/7/2017	NE SAN JOSE SUPERMARKET	Dishwashing Liquid; Hand sanitizer...	Trust Fund	4,655.00	SMALL VALUE PROCUREMENT
17-03-A-55	9,030.90	65	4/7/2017	PANDAYAN BOOKSHOP INC	Magazine file, office table, sharpener	2ND QUARTER - REGULAR FUND	12,980.80	SMALL VALUE PROCUREMENT
17-03-A-55	9,030.90	66	4/7/2017	ANG TIAGA TRADING	CUTTER, HD, heavy duty, large; EXPANDING file, with handle:Legal size; with 13pockets...	Regular Fund	1,899.75	SMALL VALUE PROCUREMENT
17-03-A-55	9,030.90	67	4/7/2017	ABACUS BOOK & CARD CORP	Desk Tray, 3layers; Eraser, whiteboard; Folder w/ built in fastener, plastic, assorted color...	Regular fund	1,874.00	SMALL VALUE PROCUREMENT
17-03-A-82	8,298.39	68	4/7/2017	ANG TIAGA TRADING	Clear folder, id holder	Trust Fund	2,448.70	SMALL VALUE PROCUREMENT
17-03-A-82	8,298.39	69	4/7/2017	PANDAYAN BOOKSHOP INC	Certificate folder, folder with built in fastener	Trust Fund	989.74	SMALL VALUE PROCUREMENT
17-03-A-82	8,298.39	70	4/7/2017	ABACUS BOOK & CARD CORP	Desk organizers; Paper, board, letters; 10's	Trust Fund	1,477.53	SMALL VALUE PROCUREMENT
17-03-A-79	2,324.00	71	4/10/2017	NEW CITY LUMBER & HARDWARE	Body Filler with Hardener; Paint brush; Paint topcoat...	AMD-J09	977.00	SMALL VALUE PROCUREMENT
17-03-F-345	181,500.00	73	4/10/2017	WIZ HOME DEPOT	Daylight bulb, LED	AD-CB2	11,200.00	SMALL VALUE PROCUREMENT
17-03-A-25	21,944.74	74	4/10/2017	ANG TIAGA TRADING	Desk tray, eraser, folder with built in fastener	Trust Fund	8,070.70	SMALL VALUE PROCUREMENT
17-03-A-25	21,944.74	75	4/10/2017	PANDAYAN BOOKSHOP INC.	Battery AA; 2 pcs/pack; Certificate folder A4; Clear folder, legal...	Trust Fund	3,880.33	SMALL VALUE PROCUREMENT
17-03-A-25	21,944.74	76	4/10/2017	ABACUS BOOK & CARD CORP	Paper Sticker, Pencil	Trust Fund	486.50	SMALL VALUE PROCUREMENT
17-03-A-44	55,115.00	79	4/11/2017	SANCHEZ HARDWARE	Angle valve, bidet, g.i coupling	AD-CB1	28,340.00	SMALL VALUE PROCUREMENT
17-03-A-44	55,115.00	80	4/11/2017	WIZ HOME DEPOT	G.I elbow, G.I nipple	Regular Fund	5,150.00	SMALL VALUE PROCUREMENT
17-03-A-59	2,500.00	81	4/11/2017	ACE HARDWARE	Storage box, Super glue adhesive...	Regular fund	5,158.25	SMALL VALUE PROCUREMENT
17-03-A-59	48,790,350.00	82	4/11/2017	PANDAYAN BOOKSHOP INC	Box, empty	Regular Fund	1,496.25	SMALL VALUE PROCUREMENT
17-03-A-39	87,321.53	84	4/11/2017	WALTERMART SUPERMARKET	Alumni foil; bag garbage; bag plastic...	Regular fund	2,080.00	SMALL VALUE PROCUREMENT
17-03-A-39	87,312.53	85	4/11/2017	ROBINSON SUPERMARKET CORP	Broom, soft; Dishwashing liquid...	1st quarter (Janitorial supplies)	16,637.25	SMALL VALUE PROCUREMENT
17-03-A-80	107,037.25	86	4/11/2017	ALMAE ENTERPRISE	Bolts and nut, grinding disc, stainless steel	Trust Fund	17,619.64	SMALL VALUE PROCUREMENT
17-03-A-80	107,037.25	87	4/11/2017	WIZ HOME DEPOT	CUTTING DISC, 105 x 1.2 x 16mm - Oasis; FLAP Disc, #80 - Okura...	Trust Fund	6,150.00	SMALL VALUE PROCUREMENT
17-03-A-80	107,037.25	88	4/11/2017	NEW CITY LUMBER & HARDWARE	Grinding Disc	Trust Fund	1,270.00	SMALL VALUE PROCUREMENT
17-03-A-52	5,650.00	89	4/11/2017	ALMAE ENTERPRISE	Epoxy gray	Regular Fund	4,055.34	SMALL VALUE PROCUREMENT
17-03-A-68	196,443.38	92	4/17/2017	ABACUS BOOK & CARD CORP	Battery, AAA; 2 pcs/pack; Certificate frames...	Regular fund	13,884.50	SMALL VALUE PROCUREMENT
17-03-A-48	363,303.25	95	4/17/2017	ABACUS BOOK & CARD CORP	Battery AAA; Battery Sized D; Certificat frame...		25,297.56	SMALL VALUE PROCUREMENT
17-03-A-60	56,300.00	96	4/18/2017	SILICON VALLEY COMP. GROUP PHILS. INC.	Prepaid card, SUN; Globe; Smart...	2nd quarter (Regular fund)	47,600.00	SMALL VALUE PROCUREMENT
17-03-A-103	21,000.00	97	4/18/2017	DIGIWORKX COMPUTER & OFFICE SOLUTIONS	Toner, Sharp AR-56	Regular Fund	20,988.00	SMALL VALUE PROCUREMENT
17-04-F-439	3,550.00	98	4/19/2017	VALDEZ PHARMACY	Medical gauze band, Cotton balls, Ibuprofen...	AD-HRMS/CBI	3,168.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-03-A-31	156,527.40	99	4/21/2017	ANG TIAGA TRADING	Calculator 911 ES; CUTTER, HD, Heavy duty, large; Cutter, Paper. (65cm L X 40 cm W); CUTS APPROX 15 SHEETS...		255.60	SMALL VALUE PROCUREMENT
17-03-A-31	156,527.40	101	4/21/2017	PANDAYAN BOOKSHOP INC.	CORKBOARD w/ alumni frame 12 x 18'; Cutting mat A3 size (17.8" x 12.6" x 0.1")...	Regular fund	27,399.90	SMALL VALUE PROCUREMENT
17-03-A-25	21,944.74	102	4/21/2017	PANDAYAN BOOKSHOP INC.	Certificates Frames; Paper Board Legal; Plastic envelope...	GAD	818.90	SMALL VALUE PROCUREMENT
17-03-A-25	21,944.74	104	4/25/2017	ANG TIAGA TRADING	ID CLIP, 4pcs/pack; Laminating Film for ID; Paper Book...	GAD	1,871.30	SMALL VALUE PROCUREMENT
17-03-A-64	34,714.00	106	4/26/2017	WIZ HOME DEPOT	Blind rivet; GI Sheet...	2nd Quarter RF	4,541.00	SMALL VALUE PROCUREMENT
17-03-A-64	10,168.00	107	4/26/2017	ALMAE ENTERPRISE	BI Sheet GA 16, 4 X 8; BI Sheet GA. 18, 4 X 8; Hand tap...	AMD-AMH	9,566.50	SMALL VALUE PROCUREMENT
17-03-A-64	34,714.00	108	4/26/2017	NEW CITY LUMBER & HARDWARE	Meetal screw, 1" - x6 (1440 pcs/box); Metal screw, 1 1/4" - x6 (1440/box)	PM1TD-CB3	2,129.00	SMALL VALUE PROCUREMENT
17-03-A-30	15,483.00	109	4/26/2017	ALMAE ENTERPRISE	ACRYLIC PAINT, Yellow ACRYLIC PAINT, black. ACRYLIC PAINT, Beige	Regular fund	15,483.00	SMALL VALUE PROCUREMENT
17-03-A-30	15,483.00	110	4/26/2017	SANCHEZ HARDWARE	EPOXY Primer, LAQUER Thinner, PAINT Brush...	Regular fund	3,111.00	SMALL VALUE PROCUREMENT
17-03-A-30	15,483.00	111	4/26/2017	F.E.M BATTERY SHOP & GEN. MERCHANDISE	ACRYLIC AUTO PAINT, color off white ACRYLIC PAINT, Spray type: color: silver: 400ml/can...	Regular fund	2,690.00	SMALL VALUE PROCUREMENT
17-03-A-30	15,483.00	112	4/26/2017	NEW CITY LUMBER & HARDWARE	Body filler with hardener; Flat wall, enamel paint, white...	Regular Fund	1,802.00	SMALL VALUE PROCUREMENT
17-04-F-419	4,760.00	114	4/26/2017	JOEY'S BLIND CENTER	Roll up windows blinds (chocolate brown color, cloth material, heavy duty)	AMD-CBI	4,995.00	SMALL VALUE PROCUREMENT
17-04-F-464	18,000.00	115	4/27/2017	A.G COMBE TIRE SUPPLY	TIRE, 205/64,R16	AD-BMTSS/CBI	21,000.00	SMALL VALUE PROCUREMENT
17-03-A-87	18,600.00	116	4/27/2017	COPYLANDIA OFFICE SYSTEMS CORPORATION	Toner, TNP, 4020 Black	AMD-JO6	41,800.00	SMALL VALUE PROCUREMENT
17-03-A-62	236,051.50	118	4/27/2017	SANCHEZ HARDWARE	Electrical Wire, THHN #8; Extension Cord:...	Regular Fund	44,192.00	SMALL VALUE PROCUREMENT
17-03-A-62	236,051.50	119	4/27/2017	WIZ HOME DEPOT	Extension Cord, LED Daylight; Outlet extension...	Regular Fund	6,836.00	SMALL VALUE PROCUREMENT
17-03-A-20	45,553.00	120	5/2/2017	PANDAYAN BOOKSHOP INC.	Battery, Rechargeable, AA; pack of 2's - Energizer	AMD KE35	2,588.75	SMALL VALUE PROCUREMENT
17-03-A-20	45,553.00	121	5/2/2017	ANG TIAGA TRADING	Battery, 9V, Alkaline (non-rechargeable)	AMD KE35	1,904.50	SMALL VALUE PROCUREMENT
17-03-A-20	45,553.00	122	5/2/2017	SANCHEZ HARDWARE	Electrical outlet; Extension cord; Wire electrical...	Trust Fund	6,842.00	SMALL VALUE PROCUREMENT
17-03-A-20	445,553.00	124	5/2/2017	NEW CITY LUMBER & HARDWARE	Tape, electrical (big)	Trust Fund	540.00	SMALL VALUE PROCUREMENT
17-04-F-496	25,840.00	126	5/2/2017	ROCS6 CORPORATION	Corrugated round bar; Gravel/Sand...	AD-BMTSS/CB1	3,907.00	SMALL VALUE PROCUREMENT
17-03-A-43	459,994.50	129	5/3/2017	NEW CITY LUMBER & HARDWARE	Electrical Tape; Flood Light; LED Daylight...	Regular Fund	15,705.00	SMALL VALUE PROCUREMENT
17-03-A-43	459,994.50	130	5/3/2017	WIZ HOME DEPOT	Duplex Electric Wire; Electrical Plier...	Regular fund	10,378.00	SMALL VALUE PROCUREMENT
17-03-A-42	101,857.00	131	5/4/2017	SANCHEZ HARDWARE	Lumber Good;Marine Plywood...	Regular fund	10,060.00	SMALL VALUE PROCUREMENT
17-03-A-42	101,857.00	132	5/4/2017	WIZ HOME DEPOT	Marine Plywood, 1/2; Rugby; Sealant...	Regular fund	4,372.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-03-A-42	101,857.00	133	5/4/2017	NEW CITY LUMBER & HARDWARE	Bar level; Claw hammer; Measuring tape	Regular fund	3,042.00	SMALL VALUE PROCUREMENT
17-03-A-39	484,702.50	135	5/5/2017	WIZ HOME DEPOT	Adjustable wrench; Blind Rivet...	Regular fund	49,151.00	SMALL VALUE PROCUREMENT
17-03-A-66	35,557.87	137	5/5/2017	WATERMART SUPERMARKET	Broom, Soft; Soap Hand Liquid...	Regular Fund	2,933.25	SMALL VALUE PROCUREMENT
17-03-A-66	35,557.87	138	5/5/2017	NE SAN JOSE SUPERMARKET	Dishwashing liquid; Fabric Softener	Regular Fund	15,414.00	SMALL VALUE PROCUREMENT
17-03-A-16	360,292.90	139	5/8/2017	WIZ HOME DEPOT	Flap disc; Welding Gloves pure leather;...	Trust Fund	28,929.00	SMALL VALUE PROCUREMENT
17-03-A-16	32,817.00	140	5/8/2017	NEW CITY LUMBER & HARDWARE	Grinding disc; Welding Rod...	Trust Fund	20,991.75	SMALL VALUE PROCUREMENT
17-04-A-III	49,999.00	142	5/9/2017	ABENSON VENTURES INC.	Refrigerator 7 cu; refrigerator 4ft; vacuum cleaner...	Regular Fund	32,800.00	SMALL VALUE PROCUREMENT
17-05-C99	4,500.00	143	5/10/2017	F.E.M BATTERY SHOP & GENERAL MERCHANDISE	Car Battery	LSD-CB1	4,950.00	SMALL VALUE PROCUREMENT
17-04-A-111	49,999.00	143	5/9/2017	ACE HARDWARE PHILS INC.	Wall clock, Analogue	1st quarter (Regular fund)	1,259.25	SMALL VALUE PROCUREMENT
17-03-A-57	6,730.00	144	5/10/2017	ACE HARDWARE PHILS INC	Cooler, 5-quart	TMTD-TM11	1,059.75	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	146	5/11/2017	ACE HARDWARE PHILS INC	Laboratory sprayer; Telescope window cleaner...	LSD-LS5	2,696.75	SMALL VALUE PROCUREMENT
17-05-F-618	4,800.00	147	5/12/2017	DESIGN 360 ENGINEERING AND ADVERTISING	Plaque	PM1TD-PM3	4,800.00	SMALL VALUE PROCUREMENT
17-03-A-104	301,155.00	148	5/12/2017	ASIATECH AGRI SUPPLY	Pesticide, Oshin	SEPRD-SE13	2,572.50	SMALL VALUE PROCUREMENT
17-05-F-577	3,750.00	149	5/12/2017	LUCKY CIRCLE GENERAL MERCHANDISE & SERVICES	Other IEC Materials	ACD-AC1	7,000.00	SMALL VALUE PROCUREMENT
17-04-F-508	12,900.00	151	5/15/2017	ARTSY CREATIONS	Trophy; Trophy...	AD-CB1	16,500.00	SMALL VALUE PROCUREMENT
17-04-F-508	12,900.00	152	5/15/2017	F. MATUNDAN TRADING	Trophy; Medal...	AD-CB1	10,500.00	SMALL VALUE PROCUREMENT
17-03-A-42	101,857.00	153	5/15/2017	WIZ HOME DEPOT	Plywood, Marine	BPED-BPI2	1,212.00	SMALL VALUE PROCUREMENT
17-03-A-42	101,857.00	154	5/15/2017	SANCHEZ HARDWARE	Fiber cement board; Marine Plywood	BPED-BPI2	741.00	SMALL VALUE PROCUREMENT
17-03-A-28	484,702.50	155	5/15/2017	GOLDEN AUTI SUPPLE	V-Belt...	AMD-AM10	6,100.00	SMALL VALUE PROCUREMENT
17-03-A-38	484,702.50	156	5/15/2017	RS CABRERAS COMMERCIAL	V-Belt...	AMD-AM10	2,100.00	SMALL VALUE PROCUREMENT
17-03-A-38	1,967.00	157	5/15/2017	RRA ENTERPRISES	V-Belt, b-15 toothed...	AMD-AM10	1,967.00	SMALL VALUE PROCUREMENT
17-03-A-16	360,262.00	159	5/15/2017	RRA ENTERPRISES	V-Belt, b-25 toothed; V-belt, b-26 toothed...	AMD-JO9	3,952.00	SMALL VALUE PROCUREMENT
17-03-A-16	360,262.00	160	5/15/2017	RS CABRERAS COMMERCIAL	V-Belt, B-98, toothed	AMD-JO9	2,100.00	SMALL VALUE PROCUREMENT
17-05-F-582	13,000.00	163	5/16/2017	FLORENOR FARM SUPPLY	Water Tank	SEPRD-SE13	10,176.00	SMALL VALUE PROCUREMENT
17-05-F-654	10,000.00	165	5/16/2017	S & J MARKETING INC	Percolator; Prefrigerator	AD-CB	10,320.00	SMALL VALUE PROCUREMENT
17-03-A-80	107,097.25	166	5/16/2017	RRA ENTERPRISES	V-Belt...	AMD-JO9	17,034.76	SMALL VALUE PROCUREMENT
17-03-A-80	107,037.25	167	5/16/2017	RS CABRERAS COMMERCIAL	V-Belt, BX-103 toothed; V-Belt B-37...	AMD-JO9	2,180.00	SMALL VALUE PROCUREMENT
17-05-F-600	169,625.00	169	5/17/2017	ARTSY CREATIONS	Hat with PhilMech Logo	TMTD-TM3	21,000.00	SMALL VALUE PROCUREMENT
17-05-F-639	23,700.00	171	5/17/2017	SANCHEZ HARDWARE	GI Pipe; GI Elbow...	AD-BMTSS/CB1	14,724.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-05-F-697	29,150.00	173	5/22/2017	LUCKY CIRCLE GENERAL MERCHANDISE & SERVICES	Advocacy Collaterals...	TMTD-TM9	24,750.00	SMALL VALUE PROCUREMENT
17-05-F-702	19,350.00	174	5/17/2017	ARTSY CREATIONS	T-shirt with collar	TMTD-TM9	10,350.00	SMALL VALUE PROCUREMENT
17-05-F-702	19,350.00	175	5/29/2017	LUCKY CIRCLE GENERAL MERCHANDISE & SERVICES	Canvass Envelop	TMTD-TM10	7,650.00	SMALL VALUE PROCUREMENT
17-03-A-38	484,702.50	178	5/30/2017	WIZ HOME DEPOT	Bolt & Nut; Cutting wheel; Drill bit...	1st quarter RF	33,135.41	SMALL VALUE PROCUREMENT
17-03-A-38	15,820.00	179	5/30/2017	SANCHEZ HARDWARE	Angle bar; Angle bar...	BPED-BP7	25,893.34	SMALL VALUE PROCUREMENT
17-03-A-38	484,702.50	180	5/30/2017	NEW CITY LUMBER & HARDWARE	Angle bar; Angle bar...	BPED-BP7	16,240.00	SMALL VALUE PROCUREMENT
17-05-A-142	871,395.00	182	6/1/2017	DIGIQORX COMPUTER & OFFICE SUPPLIES	Toner, Sharp AR5620N	TMTD	13,992.00	SMALL VALUE PROCUREMENT
17-03-A-42	101,857.00	183	6/2/2017	ACE HARDWARE PHILS INC	4 step aluminum steel; Push cart	RF	6,399.00	SMALL VALUE PROCUREMENT
17-03-A-42	101,857.00	184	5/2/2017	ROBINSINS HANDYMAN INC	Metal hooks	RF	3,225.00	SMALL VALUE PROCUREMENT
17-04-F-109	33,500.00	185	6/5/2017	ROBINSONS HANDYMAN INC	Hand trolley; Hand truck	RF	1,900.00	SMALL VALUE PROCUREMENT
17-06-C-117	24,000.00	191	6/9/2017	A.G COMBE TIRE SUPPLY	Tire 185 X 14 R15	AD-CB1	16,800.00	SMALL VALUE PROCUREMENT
17-05-C-115	21,000.00	192	6/9/2017	FELISA C. OCAMPO TIRE SALES & SERVICES	Tire 205/65 R16	FPD-CB1	20,800.00	SMALL VALUE PROCUREMENT
17-05-C-101	8,000.00	193	6/9/2017	JOLLYCARS CORPORATION	Tire 175R13 (front)	AD-CB1	6,634.00	SMALL VALUE PROCUREMENT
17-05-G-45	45,000.00	196	6/9/2017	ELKEI ENTERPRISES	Hydraulic crocodile floor jack...	AD-CO	26,500.00	SMALL VALUE PROCUREMENT
17-06-F-768	32,350.00	200	6/14/2017	LUCKY CIRCLE GENERAL MERCHANDISE & SERVICES	Advocacy Collaterals...	TMTD-TM9	25,825.00	SMALL VALUE PROCUREMENT
17-06-A-174	22,500.00	207	6/16/2017	NEW CITY LUMBER & HARDWARE	Heavy Duty Door Closer...	LSD-LS3	22,820.00	SMALL VALUE PROCUREMENT
17-01-A-01		501	2/1/2017	BEST CHOICE ENTERPRISES	Toner, HP CE255a	AD-HRMS	8,000.00	SMALL VALUE PROCUREMENT
17-02-B-53	15,000.00	502	2/7/2017	ACEZ INSTRUMENT PHILIPPINES CORPORATION	Digital temperature humidity meter	BPED-BP14	15,849.05	SMALL VALUE PROCUREMENT
17-02-F-139	8,500.00	504	2/21/2017	COMPUARE CENTER	All in one ink tank printer	OD	9,145.00	SMALL VALUE PROCUREMENT
17-02-F-138	7,500.00	505	2/21/2017	ELECTROWORLD INC	3-in-1 ink tank system printer	OD	7,350.00	SMALL VALUE PROCUREMENT
16-11-F-22	49,500.00	508	3/8/2017	CITIBIND CORPORATION	Binding Machine	PMITD-CO17	49,500.00	SMALL VALUE PROCUREMENT
17-02-F-76	28,000.00	509	3/10/2017	LA 5 SURPLUS	Tire,front	AD-CB1	5,000.00	SMALL VALUE PROCUREMENT
17-02-F-76	28,000.00	510	3/10/2017	NOTHERN LUZON FARM MACHINERY AND GEN, MDSE	Tire,rear	AD-CB1	18,400.00	SMALL VALUE PROCUREMENT
17-03-F-262	12,500.00	515	3/21/2017	UNI-JEM GENERAL MERCHENDISE	Cofee grinder	AMD-J04.d	7,327.10	SMALL VALUE PROCUREMENT
17-03-A-19	1,250.00	524	3/30/2017	ATR TRADING SYSTEM	Gloves, Surgical, powder-free small; Plastic bag, Ziplock, 7 1/2" x 11 1/4...	AMD	1,100.00	SMALL VALUE PROCUREMENT
17-03-F263	32,000.00	525	3/30/2017	INFOMAX ENTERPRISE	Lens cover for nikon	AMD-J04D	850.00	SMALL VALUE PROCUREMENT
17-02-C-13	7,500.00	527	4/5/2017	ALDRIN'S TOY CAR	Raain Visor (Toyota Innova VF-6399)	FPD-CB1	1,800.00	SMALL VALUE PROCUREMENT
17-02-B-19	4,000.00	529	4/5/2017	GOLDRICH CAR ACCESSORIES INC	Rain Guard (Toyota Innova SAA2330)	ACD-CB1	2,120.00	SMALL VALUE PROCUREMENT
17-02-F-174	42,000.00	530	4/5/2017	LARGEFORMATIX	LED Frames	ACD-STIDS/AC4	47,040.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-02-f-173	12,000.00	531	4/5/2017	DUNHILL GENERAL MERCHANDISING	Cord exhibit carpet; Duct tape	ACD-STIDS/AC4	9,000.00	SMALL VALUE PROCUREMENT
17-03-F-238	20,000.00	532	4/11/2017	NEW LUFU DESIGN CENTRE	Executive chair; Lateral drawer..	SEPRD-PRS/SE8	16,000.00	SMALL VALUE PROCUREMENT
17-03-A-104	25,000.00	534	4/12/2017	BELMAN LABORATORIES	Alcohol, Ethyl, TG, 95%; Agar, Nutrient, Titan Media...	FPD	31,220.00	SMALL VALUE PROCUREMENT
17-03-A-104	301,155.00	535	4/12/2017	BELMAN LABORATORIES	GLYCEROL LIQUID, 1L/btl, Loba Chemie; Plate Count Agar...	LSD	35,506.00	SMALL VALUE PROCUREMENT
17-03-A-104	301,155.00	536	4/17/2017	GOLDEN BAT	Water Distilled, 20L/carboy	FPD/LSD	5,940.00	SMALL VALUE PROCUREMENT
17-03-A-154	301,155.00	537	4/12/2017	BELMAN LABORATORIES	Petri plates palstic; Peptone, 500g/btl. Titam Media...	LSD & FPD	26,570.00	SMALL VALUE PROCUREMENT
17-03-A-95-63	21,000.00	544	4/12/2017	JQ TECH COMPUTER SERVICES	Cartridge HP Lasejet; INK, HP 305A...	Regular fund	39,600.00	SMALL VALUE PROCUREMENT
17-C3-A-32	163,615.40	546	4/12/2017	THEO-PAM TRADING CORP	Flask erlenmeyer with cap; Erlenmeyer Flask, narrow mouth;...	LSD & FPD	3,906.00	SMALL VALUE PROCUREMENT
17-03-A-99/32	625,181.93	548	4/17/2017	HEBBORN ANALYTICS INC	Clean room tacky mats; Laboratory gown, short sleeve, medium...	LSD/FPD/TMTD/ACD	24,185.00	SMALL VALUE PROCUREMENT
17-03-A-IC4	301,155.00	549	4/17/2017	BELMAN LABORATORIES	Nutrient broth, Titan Media 500g/btl; Peptone, Bacteriological, Titan Media...	FPD	9,198.00	SMALL VALUE PROCUREMENT
17-03-A-02	52,320.00	550	4/17/2017	COMPUCARE CENTER	External hardrive; Ink Epson...	Regular fund	11,800.00	SMALL VALUE PROCUREMENT
17-03-A-02	52,320.00	551	4/17/2017	ELECTROWORLD	INK, CANON PIXMA; INK CANON PIXMA, BLACK...	EDD-F19	5,685.00	SMALL VALUE PROCUREMENT
17-03-A-96/93	124,000.00	553	4/17/2017	VILLMAN COMPUTER SYSTEMS, INC	Business storage - Bay NAS OTB	ICTS-CB3	10,531.00	SMALL VALUE PROCUREMENT
17-03-A-46	205,110.00	556	4/17/2017	BOOK OF ACTS TRADING	INK HP	AI1-20	28,160.00	SMALL VALUE PROCUREMENT
17-03-A-46	205,110.00	557	4/17/2017	MOSTACO MKTG	INK, HP #98; BLACK: FOR HP DESKJET D4160...	AI1-20/001-3	19,665.00	SMALL VALUE PROCUREMENT
17-03-A-104	25,000.00	560	4/17/2017	BELMAN LABORATORIES	Agar, Czapeck Yeast Extract; Agar Dicloran Rose Bengal...	LSD	18,119.38	SMALL VALUE PROCUREMENT
17-03-A-104	25,000.00	561	4/17/2017	CHEMLINE SCIENTIFIC CORPORATION	Alcohol, Denatured, TG; Alcohol, Ethanol, TG, 4L/gal...	LSD	26,450.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	565	4/19/2017	HEBBORN ANALYTICS INC	Lense tissue; Face Mask; Paper Towel	AMD-AM13	4,800.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	567	4/19/2017	DIAMED ENTERPRISE	Biolog GEN III Microplate; GEN III Inoculating fluid...	LSD	17,696.75	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	568	4/19/2017	HEBBORN ANALYTICS INC	Apron Polyethylene; Bag sampling...	LSD	46,125.00	SMALL VALUE PROCUREMENT
17-03-A-104	301,155.00	571	4/24/2017	AMCIVET ANIMAL NUTRITION INC	Immuniaffinity Column, Aflastar, 3ml	LSD/LSI	26,000.00	SMALL VALUE PROCUREMENT
17-D-04-25	3,000.00	572	4/26/2017	COMPUCARE CENTER	LaserScanner Assembly	SEPRD	9,350.00	SMALL VALUE PROCUREMENT
17-03-A-88	1,000.00	573	4/26/2017	COMPUCARE CENTER	Memory Card, MicroSD/64GB; USB Flash Drive, USB 3.0	AMD-J06	2,890.00	SMALL VALUE PROCUREMENT
17-03-A-88	1,000.00	574	4/23/2017	PROVANTAGE SYSTEMS INC.	USB Hub, Transcend, 4port	AMD-J06	1,560.00	SMALL VALUE PROCUREMENT
17-03-A-08	20,000.00	575	4/16/2017	COMPUCARE CENTER	Printer, Epson L360 All-in-One Ink; Tank System, USB 2.0 Interface	FPD-GAD	7,017.10	SMALL VALUE PROCUREMENT
17-03-A-99	625.181.93	577	4/26/2017	YANA CHEMODITES	Face mask, self-inhation, filter type; Nitrite Gloves, VWR...	LSD	24,420.00	SMALL VALUE PROCUREMENT
17-03-A-57	6,730.00	578	4/27/2017	THEO-PAM TRADING CORP	Compact dry TC; Compact dry YM...	LSD	18,066.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-03-A-104	129,190.00	579	4/27/2017	YANA CHEMODITES INC	Acetic Anhydride; Tartaric Acid...	BPED	5,050.00	SMALL VALUE PROCUREMENT
17-03-A-104	10,704.40	580	4/27/2017	CHEMLINE SCIENTIFIC CORP	Alcohol, ethanol, HPLC Grade; Alcohol, Ethanol, 95% AR 4L...	BPED	17,650.00	SMALL VALUE PROCUREMENT
17-03-A-104	129,190.00	581	4/27/2017	BELMAN LABORATORIES	2-4, Dinitrophenyl Hydrazine; Acetonitrile...	BPED	13,775.00	SMALL VALUE PROCUREMENT
17-03-A-104	301,155.00	582	4/27/2017	BELMAN LABORATORIES	Chitosan; Chloroform; Potassium...	BPED	21,624.00	SMALL VALUE PROCUREMENT
17-03-A-61	18,170.00	584	4/27/2017	BELMAN LABORATORIES	Ethanol technical grade	BPED-BP8A	20,000.00	SMALL VALUE PROCUREMENT
17-03-A-61	18,710.00	585	4/27/2017	HARNWELL CHEMICALS CORPORATION	Citric acid, 500g/brt, Food Grade	BPED	1,500.00	SMALL VALUE PROCUREMENT
17-03-A-34	391,494.00	589	4/28/2017	ELEKTROWORLD INC	Cooling Pad; Powerbank	Regular Fund	2,440.00	SMALL VALUE PROCUREMENT
17-03-A-03	20,000.00	591	5/2/2017	VILLMAN COMPUTER SYSTEMS, INC	UPS, 650VA	AMD-J05	7,300.00	SMALL VALUE PROCUREMENT
17-03-A-32	163,615.40	592	5/2/2017	THEO-PAM TRADING	Beaker glass; Glass stirring rod...	BPED	1,344.00	SMALL VALUE PROCUREMENT
17-03-A-32	163,615.45	593	5/2/2017	HEBBORN ANALYTICS	Aspirator; Pipette controller...	BPED	3,500.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	594	5/2/2017	THEO PAM TRADING	Compact Dry EC; Compact Dry TC...	BPED	36,320.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	595	5/2/2017	HEBBORN ANALYTICS INC	Bag, sampling, clear; Gloves Nitrile; Gloves Disposable...	BPED	13,650.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	596	5/2/2017	YANA CHEMODITES	Laboratory wipes; Pipette Tips...	BPED	3,170.00	SMALL VALUE PROCUREMENT
17-03-A-57	6,730.00	597	5/2/2017	BELMAN LABORATORIES	Pipette glass; Filter Paper	BPED	1,888.00	SMALL VALUE PROCUREMENT
17-03-A-57/65/104	6,730.00	598	5/2/2017	CHEMLINE SCIENTIFIC CORP	Sorbitol food grade; Glove disposable; Glove nitrile...	BPED	23,205.00	SMALL VALUE PROCUREMENT
17-03-A-57	6,730.00	599	5/2/2017	YANA CHEMODITES	Gloves, Nitrile, Powder-free...	BPED	7,570.00	SMALL VALUE PROCUREMENT
17-03-A-32	63,615.40	602	5/3/2017	BELMAN LABORATORIES	Graduated cylinder; Plastic, II Capacity...	AMD-AM9	1,540.00	SMALL VALUE PROCUREMENT
17-08-A-22	163,615.40	602	5/3/2017	BELMAN LABORATORIES	Graduated cylinder	AMD-AM9	1,540.00	SMALL VALUE PROCUREMENT
17-03-A-32	163,615.40	603	5/3/2017	HARNWELL CHEMICALS CORPORATION	Humidity temperature; Datalogger, USB Interface	AMD-AM15	2,800.00	SMALL VALUE PROCUREMENT
17-03-A-32	163,615.40	604	5/3/2017	CHEMLINE SCIENTIFIC CORP	Pipettor Single Channel	BPED-RPSB	3,675.00	SMALL VALUE PROCUREMENT
17-03-A-67	2,000.00	605	5/3/2017	SIGNO OFFICE INC.	Offic chair, blue, seat high, fabric upholstered...	FD-FD1	4,000.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	608	5/8/2017	THEO PAM TRADING	Filter Paper; Parafilm...	FPD	28,824.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	609	5/3/2017	YANA CHEMODITES	Inoculating loop; Inoculating needle...	FPD	18,228.00	SMALL VALUE PROCUREMENT
17-04-F-490	40,000.00	613	5/4/2017	MODERNLIGHTS INC.	LED SPOTLIGHT/FLOOD LIGHT	AD-CB1	40,950.00	SMALL VALUE PROCUREMENT
17-04-A-107	75,200.00	621	5/8/2017	BEST CHOICE ENTERPRISE	INK, HP 305A (CE411A), cyan	BP13-1/FDI-2/BPO-1	14,000.00	SMALL VALUE PROCUREMENT
17-03-A-104	3,000.00	616	5/8/2017	BELMAN LABORATORIES	Sodium Chloride	BPED	600.00	SMALL VALUE PROCUREMENT
17-03-A-02	52,320.00	618	5/8/2017	COMPUCARE CENTER	Ink Canon...	EDD	9,190.00	SMALL VALUE PROCUREMENT
17-04-A-107	72,400.00	619	5/8/2017	BOOK OF ACTS TRADING	HP 410X High Yield Yellow, CF412X PGI-29...	PM1-3/FPI3-1/PMA-1	29,600.00	SMALL VALUE PROCUREMENT
17-03-A-61	18,170.00	620	5/8/2017	ANDJ BRIGHT PRINTING SERVICES	Toner, HP 410A, Magenta	BPBB-1/BPBA-1/...	27,000.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-08-A-99	625,181.93	624	5/9/2017	YANA CHEMODITES	Gloves; Nitrile	BPED	5,100.00	SMALL VALUE PROCUREMENT
17-03-A-41	886,579.80	625	5/9/2017	S1 TECHNOLOGIES INC	INK, Epson	ACD	1,740.00	SMALL VALUE PROCUREMENT
17-03-A-36	47,000.00	626	5/9/2017	COMPUCARE CENTER	Heavyweight coated paper...	PMITD	34,180.00	SMALL VALUE PROCUREMENT
17-03-A-104	301,155.00	634	5/12/2017	CHEMLINE SCIENTIFIC CORP	Methanol AR; Methanol HPLC...	LSD-LSI	13,560.00	SMALL VALUE PROCUREMENT
17-03-A-61	18,170.00	635	5/12/2017	THEO-PAM TRADING	Methanol, AR	LSD	1,936.00	SMALL VALUE PROCUREMENT
17-03-A-61	12,130.00	635	5/12/2017	JUST-IN ONE MARKETING	Alcohol, denatured...	FPD	1,580.00	SMALL VALUE PROCUREMENT
17-03-A-40	998,755.35	636	5/11/2017	SILICON VALLEY COMPUTER GROUP PHILS INC.	Bag for laptop; Mouse, Laptop; Pocket Wifi/Broadband...	Regular fund	10,178.00	SMALL VALUE PROCUREMENT
17-03-A-43	459,994.50	637	5/12/2017	JSL ELECTRIC CORP	Solid State Relay	AMD-AM11	14,000.00	SMALL VALUE PROCUREMENT
17-03-A-43	459,994.50	638	5/12/2017	SANLY RODCEL ELECTRICAL INC	Bulb; Circuit Breaker; Extension cord	Regular Fund	9,841.00	SMALL VALUE PROCUREMENT
17-03-A-62	236,051.50	639	5/15/2017	SANLY RODCEL ELECTRICAL INC	Bulb; Fuse...	Regular Fund	3,502.00	SMALL VALUE PROCUREMENT
17-03-A-62	236,051.50	640	5/15/2017	TYSON ELECTRIC INDUSTRIES INC	Circuit Breaker	BPED-BPI2	432.00	SMALL VALUE PROCUREMENT
17-03-A-43	459,994.50	641	5/16/2017	JSL ELECTRIC CORP.	Solid State Relay	BPED-BP14	3,800.00	SMALL VALUE PROCUREMENT
17-03-A-43	459,994.50	642	5/16/2017	SANLY RODCEL ELECTRICAL INC	Switch, Timer	BPED-BP12	900.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	645	5/17/2017	THEO-PAM TRADING	Gloves Nitrile, Cole Parmer 40215-01	LSD	15,126.00	SMALL VALUE PROCUREMENT
17-03-A-61	18,170.00	646	5/17/2017	JUST-IN-ONE MARKETING	Wire Loop, Aluminum Local	LSD	2,850.00	SMALL VALUE PROCUREMENT
17-03-A-80	107,037.25	647	5/18/2017	DEPENDABLE TRAINING	Bolts & Nuts...	AMD	4,510.00	SMALL VALUE PROCUREMENT
17-03-A-101	91,500.00	648	5/18/2017	NEW LUFU DESIGN	Office Chair; Lateral Filing Cabinet...	Regular Fund	45,800.00	SMALL VALUE PROCUREMENT
17-03-F-376	91,500.00	649	5/19/2017	SIGNO OFFICE INC	Steel filing cabinet	TMTD-TMB	7,000.00	SMALL VALUE PROCUREMENT
17-03-A-101	116,554.00	651	5/19/2017	SEE CONCEPTS INC	Laboratory Seat stool...	AMD-AM12	3,900.00	SMALL VALUE PROCUREMENT
17-03-F-376	91,500.00	652	5/19/2017	NEW LUFU DESIGN CENTRE	Mobile Cabinet	ACD	2,600.00	SMALL VALUE PROCUREMENT
17-03-A-101	116,554.00	663	5/30/2017	SIGNO OFFICE INC	Office Chair	FD	8,000.00	SMALL VALUE PROCUREMENT
17-04-A-109	53,500.00	673	6/5/2017	AT TRADING SYSTEM	Motoried sprayers; Trolley...	1st quarter RF	24,000.00	SMALL VALUE PROCUREMENT
17-03-A-42	101,857.00	672	6/2/2017	DEPENDABLE TRADING	Ladder; Refrigerant	1st quarter RF	42,940.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	655	5/29/2017	ATR TRADING SYSTEM	Gloves, Nitrile; Plastic Bag Ziplock...	BP8B	21,070.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	657	5/29/2017	THEO-PAM TRADING	Filter Paper, 600x600mm	FPD-FP14	7,500.00	SMALL VALUE PROCUREMENT
17-03-A-99	625,181.93	658	5/29/2017	JUST-IN-ONE MARKETING	Bag, sampling...	FPD	3,010.00	SMALL VALUE PROCUREMENT
17-03-A-19	625,181.93	659	5/19/2017	ATR TRADING SYSTEM	Laboratory gown/Coat Large...	FPD & SEPRD	2,280.00	SMALL VALUE PROCUREMENT
17-05-A-114	25,000.00	670	6/1/2017	SANFA MPG. LTD. CO	Office table; Storage cabinet...	AD-CB1	27,463.00	SMALL VALUE PROCUREMENT
17-05-A-139	46,600.00	671	6/1/2017	S1 TECHNOLOGIES INC	Prepaid card; Prepaid card globe...	3rd Q. RF	48,807.00	SMALL VALUE PROCUREMENT
17-04-A-109	33,500.00	673	6/5/2017	ATR TRADING SYSTEM	Motorized Sprayers...	RF	24,000.00	SMALL VALUE PROCUREMENT
17-03-A-42	101,857.00	672	6/2/2017	DEPENDABLE TRADING	Ladder; Refrigerant...	RF	42,940.00	SMALL VALUE PROCUREMENT
17-03-A-104	21,831.00	678	6/7/2017	THEO-PAM TRADING CORP	N-Vanillynonamide, TC1 M0900, 10G...	BPED-BP13	21,931.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - PURCHASE ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-05-A-135	136,458.70	682	6/9/2017	BELMAN LABORATORIES	Beaker, glass, Borosil India; Pipettor...	LSD	8,200.00	SMALL VALUE PROCUREMENT
17-05-A-135	136,458.70	688	6/14/2017	CHEMLINE SCIENTIFIC CORP.	Bottle Container with cover, 500ml capacity	TMTD-TM5	6,000.00	SMALL VALUE PROCUREMENT
17-05-A-121	22,390.00	689	6/14/2017	COMPUCARE CENTER	Portable projector...	TMTD-FL1	13,650.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - JOB ORDER (BELOW 50 THOUSAND)

TOTAL: 2,390,252.56

P.R. No.	P.R. Amount	J.O No.	J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
16-08-B-725	2,000.00	209	9/23/2016	HARMONY ALUMINUM & GLASS SUPPLY	Fabrication of Microbiological Chamber	FP17	2,500.00	SMALL VALUE PROCUREMENT
16-09-F-1213	10,000.00	219	9/29/2016	STS FASTFOOD AND CATERING SERVICES	Snacks	CB5	8,600.00	SMALL VALUE PROCUREMENT
16-09-F-1225	4,800.00	221		RONNIE RAMOS	Vehicle rental	AM12	6,000.00	SMALL VALUE PROCUREMENT
16-09-F-1228	7,000.00	224		ARNOLD MARTIN	Vehicle Rental	SE12	5,000.00	SMALL VALUE PROCUREMENT
16-10-F-1465		275	11/7/2016	MANIBELA AND BUHAY TRANSPORT COOPERATIVE	Vehicle rental	JO5	6,000.00	SMALL VALUE PROCUREMENT
16-11-F-1628	3,500.00	309	11/23/2016	MALACHI REFRIGERATOR AND AIRCONDITIONING SERVICES	Supply of labor and materials for the repair of split type Acu at Executive Director	AD-CB2	4,500.00	SMALL VALUE PROCUREMENT
16-11-F-1689	30,000.00	343		MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	Vehicle rental	AICU-AI1	28,000.00	SMALL VALUE PROCUREMENT
16-11-F-1695	6,000.00	355		ROGELIO REQUITO	Vehicle rental, to provide service to AMD staff on Nov. 29, 2016	AMD-AM9	4,700.00	SMALL VALUE PROCUREMENT
16-12-F-1811	12,000.00	388		MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	Vehicle rental, to provide service to BPED staff on Dec.15-16, 2016	BPED-BP14	8,500.00	SMALL VALUE PROCUREMENT
16-12-C-338	25,000.00	396		TOYOTA CABANATUAN CITY INC	Supply of labor and materials for the preventive maintenance SJR-438	AD-CB2	13,475.35	SMALL VALUE PROCUREMENT
16-12-B-1490	4,900.00	399		MICHAEL MANZANO	Payment for vehicle rental	SEPRD-SE13	4,900.00	SMALL VALUE PROCUREMENT
16-12-C-336	27,706.00	400		TOYOTA CABANATUAN CITY INC	Supply of labor and materials for the preventive maintenance SJR-438	AD-CB2	8,825.35	SMALL VALUE PROCUREMENT
16-12-F-1766	6,000.00	401	12/13/2016	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	Vehicle rental	AC7	5,500.00	SMALL VALUE PROCUREMENT
16-10-F-1409	14,000.00	700		EVBLC CAR RENTAL SERVICES	Vehicle rental for the field visit on the conduct of training in Capability building for visibility and sustainable selected agricultural tramline beneficiaries	AICU-AI1	9,000.00	SMALL VALUE PROCUREMENT
16-11-B-1270	29,000.00	741		UST ANALYTICAL SERVICES LABORATORY	Scanning electron microscope	FPD-FP17	25,600.00	SMALL VALUE PROCUREMENT
16-11-F-1540	14,000.00	770		GENUEL RENT A CAR	Vehicle rentaon Nov. 24, 2016	AICU-AI1	12,800.00	SMALL VALUE PROCUREMENT
16-11-F-1205	10,125.00	780		UNIVERSITY OF THE PHILIPPINES LOS BAÑOS	Nutritional analysis	FPD-FP11	12,800.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - JOB ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	J.O No.	J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
16-12-B-1489	4,000.00	794		ROGELIO REQUITO	Vehicle rental, Bayambang Pangasinan, Dec. 28, 2016	SEPRD-SE5	4,300.00	SMALL VALUE PROCUREMENT
17-01-F-37	4,800.00	5	1/19/2017	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	Vehival Rental	PM4	4,800.00	SMALL VALUE PROCUREMENT
17-01-F-35		7	1/23/2017	RAUL BALLADO	Vehicle rental, to deliver materials on January 24, 2017	AMD-AM14	6,280.37	SMALL VALUE PROCUREMENT
17-01-B-24	4,000.00	8		DOMINDO LIBERATOR JR.	Vehicle rental, Uhay Parade, January 20, 2017	AD-CB5	2,093.46	SMALL VALUE PROCUREMENT
17-.01-F-52	20,000.00	9		CITY TREASURER SAN JOSE CITY	Hauling of 20 truck load clay	AD-CB2	20,000.00	SMALL VALUE PROCUREMENT
17-01-C-09	10,000.00	10	2/1/2017	TOYOTA CABANATUAN CITY INC	Supply of labor and materials for the preventive VF 715	AD-CB1	9,617.50	SMALL VALUE PROCUREMENT
17-01-B-14	4,000.00	11	1/31/2017	CRISTOBAL ANTOLIN	Vehicle rental , January 13-14, 2017	SEPRD-SE5A	4,800.00	SMALL VALUE PROCUREMENT
17-01-F-36	2,000.00	12	1/31/2017	CRISTOBAL ANTOLIN	Vehicle rental, January 18, 2017	SEPRD-SE5A	2,000.00	SMALL VALUE PROCUREMENT
17-01-F-48	7,000.00	14		CRISTOBAL ANTOLIN	Vehicle rental, to pick up fabrication supplies, January 27, 2017	AMD-JO4.B	8,373.83	SMALL VALUE PROCUREMENT
17-01-B-44	14,234.60	15	2/2/2017	TOYOTA CABANATUAN CITY INC	Supply of labor and materials for the preventive maintenance SJJ-382	AD-CB1	14,234.60	SMALL VALUE PROCUREMENT
17-02-F-68	4,200.00	16	2/2/2017	DOMINGO LIBERATO JR.	Vehicle rental, to trnasport ISEKI, January 18, 2017	AD-CB1	4,186.92	SMALL VALUE PROCUREMENT
17-01-C-08	12,000.00	17	2/6/2017	KARKRAFT AUTOWORKX	Supply of labor and materials for the replacement	AD-CB1	16,500.00	SMALL VALUE PROCUREMENT
17-01-C-10	10,000.00	20	2/13/2017	TOYOTA CABANATUAN CITY INC	Supply of labor and materials for the preventive VF 1903	AD-CB2	9,617.50	SMALL VALUE PROCUREMENT
17-02-C-64	16,000.00	21		MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	Vehicle rental AMD staff, February 2-3, 2017	AMD-JO4.D	10,309.28	SMALL VALUE PROCUREMENT
17-02-F-78	20,000.00	22	2/13/2017	RONNIE RAMOS	Vehicle rental, to service AMD staff, February 15-17, 2017	AMD-AM0	22,400.00	SMALL VALUE PROCUREMENT
17-02-F-114	30,000.00	23	2/13/2017	ROGELIO REQUITO	Vehicle rental, to service EDD staff, Planning workshop February 15-17, 2017	EDD-ED0	11,200.00	SMALL VALUE PROCUREMENT
17-02-B-150	4,800.00	25	2/15/2017	MY COUNTRY KITCHEN FUD CORP.	Meals for the PPDS related meeting on February 16, 2017	PMITD-PM7	13,980.00	SMALL VALUE PROCUREMENT
17-02-F-143	33,000.00	28	2/17/2017	RONNIE RAMOS	Vehicle rental to service AD staff on february 22, 2017	AD-AD0	33,920.00	SMALL VALUE PROCUREMENT
17-02-B-149	21,000.00	32	2/20/2017	ALMIRANTE'S GARDEN LODGE AND RESTO BAR	Meals and snacks on February 21, 2017	EDD-KE33	21,000.00	SMALL VALUE PROCUREMENT
17-03-B-200	21,000.00	33	2/20/2017	ALMIRANTE'S GARDEN LODGE AND RESTO BAR	Meals and snacks on february 21, 2017	EDD-W01	21,000.00	SMALL VALUE PROCUREMENT
17-02-F-148	2,200.00	34	2/20/2017	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	Payment of Vehicle Rental	SE5A	2,061.86	SMALL VALUE PROCUREMENT
17-03-F-242	10,000.00	35	2/20/2017	ROGELIO L. REQUITO	Vehival Rental	FPO	11,733.33	SMALL VALUE PROCUREMENT
17-02-F-176	45,000.00	36	2/20/2017	ROGELIO L. REQUITO	Vehicle rental, Feb. 21-23, 2017 Planning workshop	AI1	46,080.00	SMALL VALUE PROCUREMENT
17-02-F-209	4,500.00	39	2/27/2017	ROGELIO L. REQUITO	Vehival Rental	KE36	4,710.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - JOB ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	J.O No.	J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-02-C-27	20,960.00	41	3/1/2017	TOYOTA CABANATUAN CITY INC	Supply of labor and materials for the replacement of windshield and installation of tint for SJR-448	AD-CB1	20,100.00	SMALL VALUE PROCUREMENT
17-03-F-202/203	12,000.00	42	3/1/2017	ROGELIO L. REQUITO	Vehival Rental (2 vans x 10,666.666/van)	PM0/PM4	21,333.33	SMALL VALUE PROCUREMENT
17-03-F-207	12,000.00	44	3/1/2017	CRISTOBAL P. ANTOLIN	Vehicle rental	SE5A	12,000.00	SMALL VALUE PROCUREMENT
17-02-F-175	100,000.00	47	3/2/20117	STS FASTFOOD AND CATERING SERVICES	Snacks	HRMS-CB1	9,000.00	SMALL VALUE PROCUREMENT
17-02-C-13	7,500.00	52	3/8/2017	TOYOTA CABANATUAN CITY, INC.	Supply of labor and materials for the preventive maintenance(change oil) for VF 6399, Innova vehicle	AD-CB1	15,217.00	SMALL VALUE PROCUREMENT
17-AD-05405	4,800.00	53	3/9/2017	MAS-IN-UP GENERAL MERCHANDISER	Supply of labor & materials for the reupholstery of 3 sofa at day care room...	Regular fund	4,500.00	SMALL VALUE PROCUREMENT
17-01-F-1856	3,000.00	54	3/9/2017	MALACHI REF AND AIRCONDITONING SERVICES	Supply of labor and materials for the repair of one (1) unit Aircondttioner at Storage (fan motor bearing)	AD-CB1	1,300.00	SMALL VALUE PROCUREMENT
17-02-F-85	9,500.00	55	3/9/2017	MALACHI REF AND AIRCONDITONING SERVICES	Supply of labor and materials for the repair and maintenance of defective aircon compressor of split type ACU at FD	AD-CB1	8,500.00	SMALL VALUE PROCUREMENT
17-02-F-84	4,000.00	56	3/9/2017	JLJ ELECTRONIC REF. & A/C SERVICE CENTER	Supply of labor and materials for the repair and replacement of damaged insolation foam of split type ACU at BPED lab and R&D Bldg.	AD-CB1	2,975.00	SMALL VALUE PROCUREMENT
17-02-F-83	6,600.00	57	3/9/2017	ARJEONFROST REFRIGERATION AND AIRCONDITIONING	Supply of labor and materials for the repair and replacement od defective fan motor window type ACU at Dorm Bldg, (Room 104)	AD-CB1	4,850.00	SMALL VALUE PROCUREMENT
17-03-F-209	29,752.91	59	3/10/2017	DESIGN 360 ENGINEERING AND ADVERTISING	Supply of labor and materials for the road signage with solar powered blinker warning light	AD-CB1	24,000.00	SMALL VALUE PROCUREMENT
17-02-f-137	4,500.00	60	3/13/2017	ESCUDERO'S HOME DECORE & CURTAIN MAKER	Sewing service for cutains (3 sets)	OD	11,200.00	SMALL VALUE PROCUREMENT
17-03-F285	12,000.00	61	3/13/2017	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	Vehival Rental	AI1	12,371.13	SMALL VALUE PROCUREMENT
17-03-F-297	6,000.00	62	3/13/2017	ROGELIO L. REQUITO	Vehicle rental	JO5	6,280.37	SMALL VALUE PROCUREMENT
17-03-F-332	7,000.00	65	3/16/2017	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE	Vehicle rental	ED15	5,665.00	SMALL VALUE PROCUREMENT
17-03-F-383	4,000.00	66	3/8/2017	MANIBELA ANG BUHAY TRANSPORT COOP	Vehicle rental pref. pick-up	AMD	7,210.00	SMALL VALUE PROCUREMENT
17-03-F-261	24,800.00	69	3/17/2017	STS FASTFOOD AND CATERING SERVCES	Food for the conduct of Learning Session...	ED13	34,591.67	SMALL VALUE PROCUREMENT
17-03-F-380	6,000.00	70	3/17/2017	MANIBELA ANG BUHAY TRANSPORT COOP	Vehicle rental (Transport SEPRD PhilMech-Bayambang, Pangasinan)	SE7	6,695.00	SMALL VALUE PROCUREMENT
17-03-F-337	12,800.00	71	3/17/2017	RONNIE RAMOS	Vehicle Rental (AMD Stff-Isabela)	Regular fund	12,800.00	SMALL VALUE PROCUREMENT
17-02-C-31	21,000.00	72	3/20/2017	TOYOTA CABANATUAN CITY, INC.	Supply of labor materials for the preventive maintenance	AD-CB1	27,734.65	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - JOB ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	J.O No.	J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-03-F-215	40,000.00	73	3/21/2017	DOMINGO LITRATO AT BIDYO	Rice Mechanization Program Kit	AC6	38,700.00	SMALL VALUE PROCUREMENT
17-03-C-33	22,800.00	76	3/21/2017	KAR KRUFFT AUTOWORKX	Supply of labor and material for the replacement of defective parts (4D56 Engine Model)	AD-CB1	29,800.00	SMALL VALUE PROCUREMENT
17-02-B-160/17-02-F-152	3,300.00	77	3/22/2017	BPRE EMPLOYEES ASSOCIATION	Meals and Sancks for the conduct of Farmers Field Day	SESA	13,200.00	SMALL VALUE PROCUREMENT
17-03-F-329	16,000.00	78	3/22/2017	RAUL BALLADO	Vehicle rental (truck)	JO5	26,500.00	SMALL VALUE PROCUREMENT
17-03-F-378	3,000.00	79	3/22/2017	MANIBELA ANG BUHAY TRANSPORT COOP	Service to SEPRD (PhilMech-Ta;avera-Penaranda)	SE8	4,635.00	SMALL VALUE PROCUREMENT
17-03-F-349	40,534.00	81	3/24/2017	LA 5 SURPLUS	Supply of labor and materials for the general overhaul /repair and replacement of defective engine parts of ISEKI Tractor, TS1610 model	AD-CB1	40,533.33	SMALL VALUE PROCUREMENT
17-03-C-46	18,000.00	82	3/24/2017	TOYOTA CABANATUAN CITY, INC.	Supply of labor materials for the preventive maintenance	AD-CB1	20,074.15	SMALL VALUE PROCUREMENT
17-03-F-341	2,000.00	85	3/27/2017	MANIBELA ANG BUHAY TRANSPORT COOPERATIVE (MBTC)	Vehicle rental	SESA	3,000.00	SMALL VALUE PROCUREMENT
17-03-B-217	11,700.00	86	3/27/2017	LA FOODHOUSE	Meals and Sancks for the conduct of Farmers Field Day for the project	SESA	12,000.00	SMALL VALUE PROCUREMENT
17-03-F-388	5,500.00	87	3/27/2017	MANIBELA ANG BUHAY COOPERATIVE	Vehicle Rental (AMD service staff- Taytay Rizal-Pasig-PhilMech)	KE35	6,695.00	SMALL VALUE PROCUREMENT
17-03-F-391	6,000.00	88	3/27/2017	MANIBELA ANG BUHAY TRANSPORT COOP	Vehicle rental (Service to SEPRD PhilMech-Bayambang)	SE7	6,695.00	SMALL VALUE PROCUREMENT
17-03-C-37	40,000.00	91	3/29/2017	KUYA ANAG REPAIR SHOP	Supply of labor materials for the wash over/painting, minor body repair and re-painting of rims of Toyota Corolla (SET-609)	CBI	32,100.00	SMALL VALUE PROCUREMENT
17-03-C-52	15,000.00	92	5/31/2017	TOYOTA CABANATUAN INC	Supply of labor and materials...	CB1	27,129.85	SMALL VALUE PROCUREMENT
17-03-F-399	12,000.00	94	3/31/2017	MASIKAP COMMERCIAL	Supply of labor & materials for the re-upholstery of sofa...	CB1	13,500.00	SMALL VALUE PROCUREMENT
17-03-F-365	13,500.00	95	3/31/2017	MASIKAP COMMERCIAL	Supply of labor & materials for the reupholstery of sofa *3seaters, 3pcs	CB1	13,500.00	SMALL VALUE PROCUREMENT
17-03-C-51	10,000.00	98	4/6/2017	TOYOTA CABANATUAN CITY	Supply of Labor(Toyota Grandia VF-3441)	CB1	9,382.85	SMALL VALUE PROCUREMENT
17-04-F-427	6,000.00	102	4/5/2017	MANIBELA ANG BUHAY TRANSPORT COOP	Vehicle Rental (AMD Staff PhilMech-Alabang)	AMD	6,180.00	SMALL VALUE PROCUREMENT
17-03-F-362	4,500.00	104	4/12/2017	MG TAMBALQUE DESIGN & CONSTRUCTION	Provision of Engineering Services	Regular fund	4,800.00	SMALL VALUE PROCUREMENT
17-03-f-400	11,000.00	106	4/3/2017	BPRE EMPLOYEES ASSOCIATION	Food for Conduct of the Demonstration on Soybean Processing on March 29-30 PhilMech Training Hall	GAD	9,100.00	SMALL VALUE PROCUREMENT
17-04-B-374	6,890.00	107	4/12/2017	BPRE EMPLOYEES ASSOC	Food for the conduct of Mid-Implementation Project Review	PM3	6,890.00	SMALL VALUE PROCUREMENT
17-03-f-363	4,200.00	108	4/19/2017	MG TAMBALAQUE DESIGN & CONSTRUCTION	Provision of Engineering Services re: roofing/trells in bet. FPD & LSD Bldg.	Regular fund	4,800.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - JOB ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	J.O No.	J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-04-C-62	10,000.00	110	4/21/2017	TOYOTA CABANATUAN CITY	Supply of labor & materials for the preventive maintenance of service vehicle SJR-448...	Regular fund	9,382.85	SMALL VALUE PROCUREMENT
17-04-F-475	22,500.00	111	4/24/2017	LA FOOD HOUSE	Food for Conduct of Technology Demonstration (April 27, 2017 at PhilMech (Bfast, lunch, snacks)...	Regular fund	10,465.00	SMALL VALUE PROCUREMENT
17-04-F-476	29,250.00	112	4/24/2017	BPRE EMPLOYEES ASSOCIATION	Food for the conduct of Manufacturers...	TM8	14,250.00	SMALL VALUE PROCUREMENT
17-04-C-63	20,000.00	113	4/25/2017	TOYOTA CABANATUAN CITY	Supply of labor & materials for the preventive maintenance of Toyota Innova with plate no. VD7265...	Regular fund	30,879.85	SMALL VALUE PROCUREMENT
17-03-F-405	6,000.00	114	4/25/2017	JLJ ELECTRONICS REF * A/C SERVICE CENTER	Supply of labor & materials for the repair of floor mounted air conditioning unit at BPED Office...	Regular fund	8,100.00	SMALL VALUE PROCUREMENT
17-03-F-368	39,885.00	115	4/26/2017	F.C MARTINEZ CONSTRUCTION	Supply of Labor and materials	CB1	34,509.00	SMALL VALUE PROCUREMENT
17-04-F-513	35,000.00	117	4/24/2017	DESIGN 360 AND ADVERTISING	Supply of labor & materials for the installation of Bldg Marker at BPED Bldg...	Regular fund	34,000.00	SMALL VALUE PROCUREMENT
17-04-C-75	12,000.00	118	4/27/2017	TOYOTA CABANATUAN CITY	Supply of labor & materials for the preventive maintenance of AC unit of service vehicle Innova/Beige SJR 438...	Regular fund	15,357.95	SMALL VALUE PROCUREMENT
17-04-F-516	6,000.00	120	4/27/2017	MANIBELA ANG BUHAY TRANSPORT COOP	Vehicle rental AMD Satff	JO6	5,670.00	SMALL VALUE PROCUREMENT
17-04-F-511	5,000.00	121	4/27/2017	MANIBELA ANG BUHAY TRANSPORT COOP	Vehicle rental	SE5A	5,670.00	SMALL VALUE PROCUREMENT
17-04-C-86	15,000.00	122	4/28/2017	TOYOTA CABANATUAN CITY	Supply of labor & materials for the preventive maintenance of Toyota Grandia w/ plate #SJJ-372...	Regular fund	15,559.25	SMALL VALUE PROCUREMENT
17-04-F-526	4,500.00	124	4/27/2017	MANIBELA ANG BUHAY TRANSPORT COOP	Vehicle rental COA Staff	COA	4,123.00	SMALL VALUE PROCUREMENT
17-04-C-82	3,500.00	125	5/2/2017	MAC MAC CAR AIRCON SPECIALIST	Supply of Labor and materials for the general cleaning (Toyota Corolla)	CB1	3,600.00	SMALL VALUE PROCUREMENT
17-04-C-84	4,500.00	126	5/2/2017	MAC MAC CAR AIRCON SPECIALIST	Supply of Labor and materials for the general cleaning (Toyota Tamarraw)	CB1	7,420.00	SMALL VALUE PROCUREMENT
17-04-F-518	15,000.00	127	5/2/2017	TOYOTA CABANATUAN CITY	Supply of labor & materials for the preventive maintenance of Toyota Innova with plate no. VF7156...	Regular fund	10,455.75	SMALL VALUE PROCUREMENT
17-04-F-506	6,778.00	130	5/4/2017	U-BIX CORPORATION	Supply of labor and materials...	CBI	6,778.00	SMALL VALUE PROCUREMENT
17-04-F-465	4,000.00	131	5/4/2017	MALACHI REFRIGERATION & AIRCONDITIONING SERVICE	Supply of Labor and materials for the preprocessing of window type ACU	CB1	3,400.00	SMALL VALUE PROCUREMENT
17-04-F-462	4,800.00	132	5/4/2017	MALACHI REFRIGERATION & AIRCONDITIONING SERVICE	Supply of labor and materials for the replacement of defective selector switch and fan	CB1	1,900.00	SMALL VALUE PROCUREMENT
17-04-F-463	6,500.00	133	5/4/2017	MALACHI REFRIGERATION & AIRCONDITIONING SERVICE	Supply of labor & materials for the replacement of defective circuit (LSD Lab)	CB1	4,800.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - JOB ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	J.O No.	J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-04-B-387	12,000.00	137	5/8/2017	BPRE EMPLOYEES ASSOC	Snacks to be served (PhilMech Inter-Cluster Sportsfest)	CB1	10,080.00	SMALL VALUE PROCUREMENT
17-05-F-541	53,508.99	138	5/6/2017	F.C MARTINEZ CONSTRUCTION	Supply of labor and materials	CB1	45,000.00	SMALL VALUE PROCUREMENT
17-04-F-469	25,000.00	139	5/8/2017	STS FASTFOOD & CATERING SERVICES	Food for the conduct of Planning...	F-11	15,320.00	SMALL VALUE PROCUREMENT
17-04-F-470	85,800.00	140	5/8/2017	BPRE EMPLOYEES ASSOC	Food for the conduct of Managers and Book keepers	F19	49,910.00	SMALL VALUE PROCUREMENT
17-04-C-99	7,500.00	142	5/10/2017	TOYOTA CABANATUAN CITY, INC	Supply of labor and materials	CB1	13,539.35	SMALL VALUE PROCUREMENT
17-04-F-479	4,200.00	143	4/24/2017	DESIGN 360 ENGINEERING & ADVERTISING	Provision of engineering services...	CB1	4,800.00	SMALL VALUE PROCUREMENT
17-03-F-384	4,500.00	145	4/24/2017	ARJEONFROST REFRIGERATION AND AIRCONDITIONING	Supply of labor and materials for the repair Air cond.	CB1	3,800.00	SMALL VALUE PROCUREMENT
17-03-F-603	2,750.00	150	5/15/2017	ALDABA RENTALS & GEN MERCHANDISE	Rental of Monoblack Chair	Regular fund	2,750.00	SMALL VALUE PROCUREMENT
17-05-F-576	4,800.00	151	5/16/2017	DESIGN 360 ENGINEERING & ADVERTISING	Supply of labor and materials	CB1	3,600.00	SMALL VALUE PROCUREMENT
17-03-F-658	16,000.00	158	5/17/2017	SIR THADDEUS GLASS ALUMINUM	Supply of labor and materials...	CB1	29,788.00	SMALL VALUE PROCUREMENT
17-05-F-669	1,200.00	161	5/19/2017	SANDRA'S GENERAL MERCHANDISE	Supply of labor and materials...	CB1	1,800.00	SMALL VALUE PROCUREMENT
17-05-f-547	3,500.00	163	5/19/2017	MALACHI REF & AIRCONDITIONING SERVICES	Supply of labor and materials...	CBI	4,200.00	SMALL VALUE PROCUREMENT
17-03-F-352	31,250.00	169	5/31/2017	RALPH JACOB P. ESTEBAN	Supply of labor and materials...	CB1	750.00	SMALL VALUE PROCUREMENT
17-05-F-663	30,000.00	170	5/31/2017	DESIGN ENGINEERING AND ADVERTISING	Supply of labor...	CB1	30,000.00	SMALL VALUE PROCUREMENT
17-04-C-65	10,000.00	175	6/2/2017	KUYA ANAG AUTO PARTS & REPAIR SHOP	Supply of labor...	CB1	8,010.00	SMALL VALUE PROCUREMENT
17-04-C-66	10,000.00	176	6/7/2017	KARKARFT AUTOWORKX	Supply of labor...	CB1	11,200.00	SMALL VALUE PROCUREMENT
17-05-C-109	10,043.10	186	6/1/2017	TOYOTA CABANATUAN CITY INC.	Supply of labor...	CB1	9,382.85	SMALL VALUE PROCUREMENT
17-02-B-116	7,000.00	192	6/8/2017	GEMMA CRUZ SALON	Rental of costumes	AD1	7,000.00	SMALL VALUE PROCUREMENT
17-05-C-112	10,000.00	193	6/9/2017	KARKARFT AUTOWORKX	Supply of labor...	CB1	7,500.00	SMALL VALUE PROCUREMENT
17-06-C-121	25,000.00	194	7/9/2017	LB AUTO REPAIR SHOP	Supply of labor...	CB1	14,062.50	SMALL VALUE PROCUREMENT
17-04-G-44	25,000.00	195	7/9/2017	ARJEONFROST REFRIGERATION & AIRCONDITIONING	Supply of labor...	CB1	23,000.00	SMALL VALUE PROCUREMENT
17-05-C-111	2,500.00	198	6/13/2017	KARKARFT AUTOWORKX	Supply of labor...	CB1	26,000.00	SMALL VALUE PROCUREMENT
17-05-F-609	1,000.00	200	6/15/2017	MALACHI REF & AIRCONDITIONING SERVICES	Supply of labor...	CB1	1,241.96	SMALL VALUE PROCUREMENT
17-05-F-608	9,000.00	201	6/15/2017	MALACHI REF & AIRCONDITIONING SERVICES	Supply of labor...	CB1	5,500.00	SMALL VALUE PROCUREMENT
17-05-F-604	2,000.00	203	6/15/2017	MALACHI REF & AIRCONDITIONING SERVICES	Supply of labor...	CB1	2,800.00	SMALL VALUE PROCUREMENT
17-04-C-79	41,750.00	207	6/16/2017	RB'S SURPLUS AUTO PARTS	Supply of labor...	CB1	40,000.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - JOB ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	J.O No.	J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-02-F-87	40,534.00	504	2/8/2017	LA 5 SURPLUS	Supply of labor and materials for the general overhaul/repair and replacement of defective engine parts of ISEKI tractor	AD-CB1	40,533.33	SMALL VALUE PROCUREMENT
17-01-F-49	48,000.00	506	2/15/2017	JAYSON LOZADA	Technical services for the repair of one unit shell tennis court	AD-CB2	49,000.00	SMALL VALUE PROCUREMENT
17-02-F-144	25,000.00	507	2/17/2017	MOLAVE TRADING INC	Check -up/repair, preventive maintenance and testing of one unit Labconco Fumehood	LSD-LS1	24,640.00	SMALL VALUE PROCUREMENT
17-02-B-108	4,800.00	515	2/7/2017	DARWIN TAMAYO	Vehicle rental on February 13, 14 and 15, 2017	SEPRD-SE8	4,500.00	SMALL VALUE PROCUREMENT
17-01-F-51	17,500.00	519	3/2/2017	JOSEPH MARCO BOÑAGA	Rental car service	SEPRD-SE12	17,500.00	SMALL VALUE PROCUREMENT
17-01-F-50	17,500.00	520	3/2/2017	JOSEPH MARCO BOÑAGA	Rental car service	SEPRD-SE12	17,504.00	SMALL VALUE PROCUREMENT
17-02-B-99	625.00	521	2/21/2017	LEELENG COMMERCIAL INCORPORATION	Cutting charges of fire tubes	AMD-AM11	625.00	SMALL VALUE PROCUREMENT
17-02-B-145	8,145.00	522	3/6/2017	INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE	Heating value analysis	BPED-BP7	4,500.00	SMALL VALUE PROCUREMENT
17-02-B-145	8,145.00	523	3/6/2017	FPRDI	Proximate chemical analysis	BPED-BP7	4,545.00	SMALL VALUE PROCUREMENT
17-02-B-86	4,800.00	524	3/6/2017	JUDE PALMEROLA	Vehicle rental around Dingle, Barotac Nuevo &Lambunao on February 4, 6 & 7, 2017	SEPRD-SE8	4,800.00	SMALL VALUE PROCUREMENT
17-02-F-88	20,000.00	525	3/6/2014	GLOBAL DIESEL POWER SYSTEM CORP.	Supply of labor and materials for the preventive maintenance , change oil and general check up of 1 unit Gen Set Cummis, Model: LG388CS6	AD-CB1	27,205.92	SMALL VALUE PROCUREMENT
17-02-F-79	16,200.00	527	2/1/2017	ABRASA MULTI-PURPOSE COOPERATIVE	Tractor Rental	AM7	6,000.00	SMALL VALUE PROCUREMENT
17-03-B-186	16,290.00	536	3/9/2017	INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE	Heating value analysis	BPED-BP9	9,000.00	SMALL VALUE PROCUREMENT
17-03-B-186	16,290.00	537	3/9/2017	FPRDI	Proximate chemical analysis	BPED-BP9	9,090.00	SMALL VALUE PROCUREMENT
17-03-F-226	45,000.00	542	3/9/2017	LAVA PRINTING PRESS	Printing of PhilMech leaflet	ACD-AC1	32,500.00	SMALL VALUE PROCUREMENT
17-03-F-225	55,000.00	543	3/9/2017	CB BALINGIT PRINTSHOP	Printing of technical bulletin 1	ACD-AC2	46,000.00	SMALL VALUE PROCUREMENT
17-03-F-217	20,000.00	544	3/9/2017	LAVA PRINTING PRESS	Printing of technology briefer 1	AC2	11,000.00	SMALL VALUE PROCUREMENT
17-03-F-228	60,000.00	545	3/9/2017	CB BALINGIT PRINTSHOP	Printing of technology leaflet 1	ACD-AC3	42,000.00	SMALL VALUE PROCUREMENT
17-03-F-308	15,000.00	554	3/17/2017	PANGKAT KAUNLARAN NG BAYAN, INC.	Print Advertisement	AC9	15,000.00	SMALL VALUE PROCUREMENT
17-03-F-311	10,000.00	555	3/17/2017	PHILIPPINE AGRICULTURAL JOURNALISTS INC.	Print Advertisement	AC9	10,000.00	SMALL VALUE PROCUREMENT
17-03-F-305	2,400.00	557	3/17/2017	INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE (ITDI)	Heating Value analysis (2 samples)	BP7	3,000.00	SMALL VALUE PROCUREMENT
17-03-F221	45,000.00	558	3/20/2017	CB BALINGIT PRINTSHOP	Printing of info kit (corporate folder)	AC1	36,000.00	SMALL VALUE PROCUREMENT
17-03-F-214	36,000.00	559	3/20/2017	CB BALINGIT PRINTSHOP	Printing of angkat -ani balita (4 issues)	AC6	40,000.00	SMALL VALUE PROCUREMENT

SMALL VALUE PROCUREMENT - JOB ORDER (BELOW 50 THOUSAND)

P.R. No.	P.R. Amount	J.O No.	J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-03-F-237	30,000.00	562	3/21/2017	NSB ENGINEERING AND FABRICATION	Supply of labor and materials for fabrication and commercial prototype	AM13	27,600.00	SMALL VALUE PROCUREMENT
17-04-F-432	35,000.00	577	4/10/2017	CMB EVENTS AND PROMOTION SPECIALIST INC.	Booth rental	Regular fund	37,333.00	SMALL VALUE PROCUREMENT
17-03-B-332	18,000.00	578	4/11/2017	EON CENTENNIAL PLAZA HOTEL	Food and Venue	TM8	9,000.00	SMALL VALUE PROCUREMENT
17-04-C70	27,098.00	580	4/24/2017	ROVER PARTS SALES & SERVICES CO. INC	Driving member; CV Joint; Hub cap...	Philmech Liason Office	25,404.38	SMALL VALUE PROCUREMENT
17-03-F-309	30,000.00	585	5/4/2017	LARGEFORMATIX	Supply of labor and materials	AC4	26,698.14	SMALL VALUE PROCUREMENT
17-04-F-430	60,000.00	586	5/4/2017	DAVAO EXCEL VENTURES CORPORATION	Food and accomodation	TM13	52,500.00	SMALL VALUE PROCUREMENT
17-05-F-221	20,000.00	588	5/9/2017	CB BALINGIT PRINTSHOP	Production of Flyer	AC14	8,000.00	SMALL VALUE PROCUREMENT
17-03-F-357	14,880.00	591	5/11/2017	F.A.S.T LABORATORIES	Laboratory Analysis (set)	SE7	10,666.80	SMALL VALUE PROCUREMENT
17-05-F-647	35,000.00	592	5/15/2017	MC LIGHTS RESOURCES	Rental of 125 KVA Generator set		44,464.00	SMALL VALUE PROCUREMENT
17-05-F-588	16,875.00	596	5/18/2017	UPLB FOUNDATION INC	Nutritional Analysis of Tomato	FP11	16,875.00	SMALL VALUE PROCUREMENT
17-05-F-614	60,000.00	610	6/7/2017	DA-CVIARC EMPLOYEES MPC	Food for the conduct of Assessment Meeting...	TM13	24,975.00	SMALL VALUE PROCUREMENT
17-05-F-614	50,000.00	611	6/7/2017	DA-CVIARC	Accomodation for the conduct of...	TM13	5,000.00	SMALL VALUE PROCUREMENT

GRAND TOTAL:

17,214,536.52

Prepared by:


CORNELIA M. VILLANUEVA
 Supervising Admin. Officer/ BAC Secretariat

Noted by:


RONALDO SEBASTIAN R. REYES
 BAC Vice Chairman

Recommending Approval:


PAUL R. PAZ
 BAC Chairman

Approved:


DIONISIO G. ALVINDIA, PhD.
 Executive Director