CLARK INTERNATIONAL AIRPORT CORPORATION
PROCUREMENT MONITORING REPORT 2017, 1st SEMESTER (as of 30 June 2017)
BIDS AND AWARDS COMMITTEE

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance (Project Completion)	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Supplier/ Contractor	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																															
GOODS-P1	Maintenance of 450 hectares sodded airport grounds (*re-bid*)	EMD	Public Bidding	Jan 30 2017	Jan 31 2017	Feb 13 2017	Not Applicable	Feb 27 2017	Feb 27 2017	Mar 10 2017	Apr 18 2017	Apr 21 2017	May 2 2017	1 year	May 1 2018	CIAC Corporate Budget 2017	10,500,000.00	10,500,000.00		10,492,066.56	10,492,066.56		Olongapo Maintenance Services, Inc.	COA, MACCII, CILA, IAD	Feb 2 2017	NA	Feb 2 2017	Feb 2 2017	Feb 2 2017	NA	
GOODS-P2	Janitorial Services for CIAC	EMD	Public Bidding	Oct 6 2016	Oct 7 2016	Oct 17 2016	Not Applicable	Nov 2 2016	Nov 10 2016	Nov 24 2016	Dec 9 2016	Dec 16 2016	Jan 1 2017	1 year	Dec 31 2018	CIAC Corporate Budget 2017	16,600,000.00	16,600,000.00		15,034,468.20	15,034,468.20		Omniworx, Inc.	COA, MACCII, CILA, IAD	Oct 12 2017	NA	Oct 12 2017	Oct 12 2017	Oct 12 2017	NA	
GOODS-P3	Replacement of conventional split type AC unit into inverter type at PTB	EMD	Public Bidding	Mar 28 2017	Apr 6 2017	Apr 17 2017	Not Applicable	May 2 2017	May 12 2017	Jun 5 2017	Jun 30 2017			90 calendar days		CIAC Corporate Budget 2017	5,000,000.00		5,000,000.00	3,128,288.06		3,128,288.06	Trademaster Resources Corporation	COA, MACCII, CILA, IAD	Apr 11 2017	NA	Apr 11 2017	Apr 11 2017	Apr 11 2017	NA	For issuance of the NOA
GOODS-P4	40 KVA UPS for auxiliary systems at the PTB	EMD	Public Bidding	Mar 6 2017	Mar 13 2017	Mar 21 2017	Not Applicable	Apr 3 2017	Apr 6 2017	Apr 20-26 2017	May 17 2017	May 19 2017	May 24 2017	90 calendar days	Aug 22 2017	CIAC Corporate Budget 2017	1,500,000.00		1,500,000.00	876,940.00		876,940.00	WITE LITE Philippines Corporation	COA, MACCII, CILA, IAD	Mar 15 2017	NA	Mar 15 2017	Mar 15 2017	Mar 15 2017	NA	
GOODS-P6	Provision of Petroleum for CIAC	PTD	Public Bidding	Jan 23 2017	Mar 3 2017	Mar 6 2017	Not Applicable	Mar 10 2017	Mar 10 2017	Mar 21 2017	Mar 31 2017	Mar 31 2017	Apr 1 2017	9 months	Dec 31 2017	CIAC Corporate Budget 2017	5,020,000.00	5,020,000.00		4,755,240.00	4,755,240.00		Petron Corporation	COA, MACCII, CILA, IAD	Mar 2 2017	NA	Mar 2 2017	Mar 2 2017	Mar 2 2017	NA	
GOODS-P7	Outsourcing Services	HRD	Public Bidding	Mar 28 2017	Apr 19 2017	Apr 27 2017	Not Applicable	May 10 2017	May 10 2017	May 12-13 2017	May 22 2017	May 26 2017	June 1 2017	7 months	Dec 31 2017	CIAC Corporate Budget 2017	14,450,862.09	14,450,862.09		14,450,862.09	14,450,862.09		LBP Service Corporation	COA, MACCII, CILA, IAD	Mar 3 2017	NA	Mar 3 2017	Mar 3 2017	Mar 3 2017	NA	
GOODS-P9	Contracting the services of 123 Private Aviation Security Agency Guards	ASD	Public Bidding	Oct 18 2016	Oct 20 2016	Oct 28 2016	Not Applicable	Nov 9 2016	Nov 9 2016	Dec 9-16 2016	Dec 20 2016	Dec 22 2016	Jan 1 2017	2 years	Dec 31 2019	CIAC Corporate Budget 2017	30,242,605.32	30,242,605.32		28,982,485.08	28,982,485.08		ICT Security and Investigation Agency, Inc	COA, MACCII, CILA, IAD	Oct 19 2017	NA	Oct 19 2017	Oct 19 2017	Oct 19 2017	NA	
GOODS-P10	Contracting the services of 29 Private Security Agency Guards with mounted patrol capability	ASD	Public Bidding	Oct 18 2016	Oct 20 2016	Oct 28 2016	Not Applicable	Nov 9 2016	Nov 9 2016	Nov 17-24 2016	Dec 9 2016	Dec 15 2016	Jan 3 2017	2 years	Jan 2 2019	CIAC Corporate Budget 2017	6,503,009.88	6,503,009.88		5,961,090.36	5,961,090.36		GDS Security Agency	COA, MACCII, CILA, IAD	Oct 19 2017	NA	Oct 19 2017	Oct 19 2017	Oct 19 2017	NA	
GOODS-P17	Supply and Delivery of four (4)-seater gang chairs	AOD	Public Bidding	Feb 15 2017	Feb 20 2017	Feb 28 2017	Not Applicable	Mar 13 2017	Mar 15 2017	Mar 22-Apr 1 2017	Apr 8 2017	Apr 28 2017	May 11 2017	90 calendar days	Aug 9 2017	CIAC Corporate Budget 2017	10,000,000.00		10,000,000.00	5,886,000.00		5,886,000.00	Summit Furnishing Inc.	COA, MACCII, CILA, IAD	Feb 20 2017	NA	Feb 20 2017	Feb 20 2017	Feb 20 2017	NA	
INFRA-P3	Pavement Rehabilitation Works at the Airfield	EMD	Public Bidding	Mar 20-21 2017	Mar 23 2017	Mar 31 2017	Not Applicable	Apr 12 2017	Apr 19 2017	Apr 24 2017	May 22 2017	May 22 2017	May 23 2017	100 calendar days	Aug 31 2017	BCDA Corporate Budget 2017	248,000,000.00		248,000,000.00	225,487,621.27		225,487,621.27	E.M. Cuerpo, Inc.	COA, MACCII, PICE, IAD	Mar 24 2017	NA	Mar 24 2017	Mar 24 2017	Mar 24 2017	NA	
GOODS-P19	Supply and installation of LED Apron Floodlights and Obstruction Lights at the Apron	EMD	Public Bidding	Mar 20-21 2017	Mar 23 2017	Mar 31 2017	Not Applicable	Apr 12 2017	Apr 20 2017	Apr 20-25 2017	May 16 2017	May 22 2017	May 23 2017	90 calendar days	Aug 21 2017	BCDA Corporate Budget 2017	35,000,000.00		35,000,000.00	24,999,997.00		24,999,997.00	Ecoshift Corporation	COA, MACCII, CILA, IAD	Mar 24 2017	NA	Mar 24 2017	Mar 24 2017	Mar 24 2017	NA	
GOODS-P20	Re-painting of Runway & Taxiway Markings	EMD	Public Bidding	Mar 20-21 2017	Mar 23 2017	Mar 31 2017	Not Applicable	Apr 12 2017	Apr 19 2017	Apr 25 2017	May 16 2017	May 16 2017	May 19 2017	90 calendar days	Aug 17 2017	BCDA Corporate Budget 2017	21,000,000.00		21,000,000.00	20,471,040.00		20,471,040.00	Traffic Supplies and Construction Corporation	COA, MACCII, CILA, IAD	Mar 24 2017	NA	Mar 24 2017	Mar 24 2017	Mar 24 2017	NA	
INFRA-P4	Upgrading of landside facilities at the Clark Civil Aviation Complex	EMD	Public Bidding	Mar 20-21 2017	Mar 23 2017	Mar 31 2017	Not Applicable	Apr 12 2017	Apr 19 2017	Apr 24 2017	May 8 2017	May 12 2017	May 15 2017	100 calendar days	Aug 23 2017	BCDA Corporate Budget 2017	119,000,000.00		119,000,000.00	108,878,888.33		108,878,888.33	E.M. Cuerpo, Inc.	COA, MACCII, PICE, IAD	Mar 24 2017	NA	Mar 24 2017	Mar 24 2017	Mar 24 2017	NA	
INFRA-P5	Improvement of Corporate Office Building	EMD	Public Bidding	Mar 20-21 2017	Mar 23 2017	Mar 31 2017	Not Applicable	Apr 12 2017	Apr 19 2017	Apr 24 2017	May 8 2017	May 12 2017	May 15 2017	100 calendar days	Aug 23 2017	BCDA Corporate Budget 2017	50,000,000.00		50,000,000.00	45,878,333.88		45,878,333.88	E.M. Cuerpo, Inc.	COA, MACCII, PICE, IAD	Mar 24 2017	NA	Mar 24 2017	Mar 24 2017	Mar 24 2017	NA	
GOODS-P21	Supply and Delivery of ten (10) units mobile lighting tower with generator sets	EMD	Public Bidding	Mar 20-21 2017	Mar 23 2017	Mar 31 2017	Not Applicable	Apr 12 2017	Apr 20 2017	Apr 20 2017	May 8 2017	May 16 2017	May 16 2017	60 calendar days	Jul 15 2017	BCDA Corporate Budget 2017	6,000,000.00		6,000,000.00	4,750,000.00		4,750,000.00	Multico Prime Power, Inc	COA, MACCII, CILA, IAD	Mar 24 2017	NA	Mar 24 2017	Mar 24 2017	Mar 24 2017	NA	
GOODS-P22	Supply and Delivery of spare parts for Airfield Ground Lighting System	EMD	Public Bidding	Mar 20-21 2017	Mar 23 2017	Mar 31 2017	Not Applicable	Apr 12 2017	Apr 20 2017	Apr 20-26 2017	May 8 2017	May 15 2017	May 17 2017	60 calendar days	Jul 16 2017	BCDA Corporate Budget 2017	10,000,000.00		10,000,000.00	9,888,807.00		9,888,807.00	Everoon Builders & Equipment Corporation	COA, MACCII, CILA, IAD	Mar 24 2017	NA	Mar 24 2017	Mar 24 2017	Mar 24 2017	NA	
																	588,816,477.29	83,316,477.29	505,500,000.00	529,922,127.83	79,676,212.29	450,245,915.54									
																Total Alloted Budget of Procurement Activities	588,816,477.29													
																Total Contract Price of Procurement Actitvites Conducted	529,922,127.83													
																Total Savings (Total Alloted Budget - Total Contract Price)	58,894,349.46													

N-GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	Supplier/ Contractor	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
GOODS-P5	Removal of rubber deposits at Runway 02R/20L (*re-bid*)	EMD	Public Bidding	Mar 20 2017	May 18 2017	May 26 2017	Not Applicable	Jun 7 2017	Jun 7 2017	Jun 22 2017				90 calendar days		CIAC Corporate Budget 2017	7,000,000.00		7,000,000.00	6,996,195.43		6,996,195.43	Olongapo Maintenance Services, Inc.	COA, MACCII, CILA, IAD	May 19 2017	NA	May 19 2017	May 19 2017	May 19 2017	NA	For issuance of the NOA
GOODS-P23	Supply, Installation, Testing and Commissioning of an Integrated Bird Deterrent and Monitoring System (IBDMS) (*re-bid*)	SEMO	Public Bidding	Mar 20-21 2017	May 5 2017	May 12 2017	Not Applicable	May 25 2017	May 25 2017	June 8-14 2017				100 calendar days		BCDA Corporate Budget 2017	17,000,000.00		17,000,000.00	16,819,129.80		16,819,129.80	Maximum Solutions Corporation	COA, MACCII, CILA, IAD	May 5 2017	NA	May 5 2017	May 5 2017	May 5 2017	NA	For issuance of the NOA
GOODS-P24	Supply and Delivery of four (4) units motorized passenger stairs (*negotiated procurement*)	AOD	Public Bidding	Mar 20-21 2017	Jun 15 2017	Jun 19 2017	Not Applicable	June 29 2017						60 calendar days		BCDA Corporate Budget 2017	17,500,000.00		17,500,000.00				Olongapo Maintenance Services, Inc.	COA, MACCII, CILA, IAD		NA					For Bid Evaluation and Post-qualification
CONS-P3	Consultancy Services for the Detailed Engineering Design (DED) and Construction Management Services (CMS) for the Horizontal Infrastructure Project (The new apron, new taxiway and apron/taxiway shoulders) of the Clark	EMD	Public Bidding	May 17 2017	May 23 2017									8 months		GAA 2015	142,380,000.00		142,380,000.00					COA, MACCII, CILA, PICE, IAD							Cancelled bidding process due to substantial revisions in the TOR. Cancellation was ratified by the CIAC Board of Directors on June
CONS-P4	Consultancy Services for the Detailed Engineering Design of the Horizontal Infrastructure Project of the Clark International Airport New Terminal Building Project (Formerly Clark Airport Low Cost Terminal)	EMD	Public Bidding											315 calendar days		GAA 2015	55,420,000.00		55,420,000.00					COA, MACCII, CILA, PICE, IAD							Project was approved by the CIAC Board of Directors on June 30, 2017
																	239,300,000.00		239,300,000.00	23,815,325.23		23,815,325.23									
																Total Alloted Budget of On-going Procurement Activities	239,300,000.00													

Prepared by:

ATTY. ANA MARIA RIVERA-SUBA
BAC Secretariat

Recommended for Approval by:

ATTY. JOSEP JEPRI M. MIRANDA
BAC Chairperson

APPROVED:

ALEXANDER S. CAUGUIRAN
OIC/Acting President & CEO

CLARK INTERNATIONAL AIRPORT CORPORATION
PROCUREMENT MONITORING REPORT 2017, 1st SEMESTER (as of 30 June 2017)
PROCUREMENT DEPARTMENT

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			Supplier/ Contractor	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Ads/Post of IB	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																									
CIAC 17-01-001	One Year Subscription of Newspaper	PrD	Nego SVP - Above 50K (53.9)	30-Jan	27-Dec	27-Dec	02-Feb		MONTHLY	CIAC Corporate Budget 2017	124,452.50	124,452.50		124,452.50	124,452.50		Calaguas Dailies	N/A	N/A	N/A	N/A	N/A	N/A	MONTHLY	MONTHLY
MIS 17-01-001	Fortigate Firewall Subscription (Jan2017-	MIS	Nego SVP - Above 50K (53.9)	20-Jan	17-Jan	19-Jan	23-Jan		23-Jan	CIAC Corporate Budget 2017	190,000.00	190,000.00		186,800	186,800		Macrologic Diversified Technologies, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan	
MIS 17-01-002	Renewal of existing sophos antivirus licenses	MIS	Nego SVP - Above 50K (53.9)	20-Jan	17-Jan	26-Jan	30-Jan		31-Jan	CIAC Corporate Budget 2017	700,000.00	700,000.00		698,630	698,630		Ipsolutions Inc.	N/A	N/A	N/A	N/A	N/A	N/A	31-Jan	
AED 16-12-019	Good Lumber	AED	Nego Others - SVP - Below 50K (53.9)	17-Jan	12-Jan	N/A	N/A		17-Jan	CIAC Corporate Budget 2017	3,085.00	3,085.00		2,160	2,160		PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan	
PROP 17-01-002	Radiator Assy (SKF-507)	PTD	Nego Others - SVP - Below 50K (53.9)	19-Jan	16-Jan	16-Jan	20-Jan		20-Jan	CIAC Corporate Budget 2017	26,300.00	26,300.00		18,760	18,760		New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan	
EMD 17-01-002	Replacement/repair of damaged granite floor tiles	EMD	Nego SVP - Above 50K (53.9)	01-Feb	20-Jan	20-Jan	24-Jan		26-Jan	CIAC Corporate Budget 2017	125,600.00	125,600.00		125,430	125,430		PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan	
MIS 17-01-001	White Board	MIS	Shopping: Others - Below 50K (Outside PS)	19-Jan	17-Jan	18-Jan	20-Jan		20-Jan	CIAC Corporate Budget 2017	4,000.00	4,000.00		3,400	3,400		Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan	
CIAC 17-01-002ABCDEF	Office Supplies for 1st Quarter of 2017	PTD	Direct Contracting	27-Jan	19-Jan	19-Jan	26-Jan		26-Jun	CIAC Corporate Budget 2017	549,950.00	549,950.00		50,011.20	50,011.20		Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	26-Jun	
CIAC 17-01-002ABCDEF	Office Supplies for 1st Quarter of 2017	PTD	Shopping - Above 50K (Regular Office - Outside PS)	27-Jan	30-Jan	02-Feb	03-Feb		09-Feb	CIAC Corporate Budget 2017	549,950.00	549,950.00		44,840	44,840		ICS ICT Support Services	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb	
CIAC 17-01-002ABCDEF	Office Supplies for 1st Quarter of 2017	PTD	Shopping - Above 50K (Regular Office - Outside PS)	27-Jan	30-Jan	09-Feb	03-Feb		09-Feb	CIAC Corporate Budget 2017	549,950.00	549,950.00		204,000	204,000		Romeo V. Austria Trading	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb	
CIAC 17-01-002ABCDEF	Office Supplies for 1st Quarter of 2017	PTD	Shopping - Above 50K (Regular Office - Outside PS)	27-Jan	30-Jan	14-Feb	03-Feb		09-Feb	CIAC Corporate Budget 2017	549,950.00	549,950.00		63,000	63,000		JMD International	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb	
CIAC 17-01-002ABCDEF	Office Supplies for 1st Quarter of 2017	PTD	Shopping - Above 50K (Regular Office - Outside PS)	27-Jan	31-Jan	06-Feb	06-Feb		09-Feb	CIAC Corporate Budget 2017	549,950.00	549,950.00		44,945	44,945		LSG Industrial & Office Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb	
CIAC 17-01-002ABCDEF	Office Supplies for 1st Quarter of 2017 (toner)	PTD	Shopping - Above 50K (Regular Office - Outside PS)	27-Jan	31-Jan	06-Feb	06-Feb		16-Jun	CIAC Corporate Budget 2017	549,950.00	549,950.00		127,197.50	127,197.50		Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun	
CIAC 17-01-002ABCDEF	Office Supplies for 1st Quarter of 2017 (toner)	PTD	Shopping - Above 50K (Regular Office - Outside PS)	27-Jan	31-Jan	06-Feb	06-Feb		16-Jun	CIAC Corporate Budget 2017	549,950.00	549,950.00		44,065	44,065		Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun	
PROP 17-01-004	A/C Servicing Check-up (SJB-561)	PTD	Nego Others - SVP - Below 50K (53.9)	23-Jan	19-Jan	20-Jan	24-Jan		25-Jan	CIAC Corporate Budget 2017	30,000.00	30,000.00		12,150	12,150		A & B Coolline Indurties Inc.	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan	
PROP 17-01-005	95,000 KMS Check-up (ABE-1146)	VP-CBDG	Direct Contracting	23-Jan	19-Jan	06-Feb	23-Jan		21-Feb	CIAC Corporate Budget 2017	45,000.00	45,000.00		45,000	45,000		Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb	
PROP 17-01-006	Actuator Assy Idle (SHY-377)	PTD	Nego Others - SVP - Below 50K (53.9)	23-Jan	19-Jan	20-Jan	24-Jan		26-Jan	CIAC Corporate Budget 2017	18,000.00	18,000.00		17,800	17,800		Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan	
PROP 17-01-007	55,000 KMS Check-up (SHK-359)	PTD	Direct Contracting	23-Jan	19-Jan	24-Jan	24-Jan		01-Feb	CIAC Corporate Budget 2017	40,000.00	40,000.00		40,000	40,000		Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb	
PROP 17-01-008	Tires 205/65 R15 (ABE1142)	OP	Nego Others - SVP - Below 50K (53.9)	23-Jan	18-Jan	24-Jan	24-Jan		26-Jan	CIAC Corporate Budget 2017	19,200.00	19,200.00		16,900	16,900		Pampanga CATL Trading	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan	
PROP 17-01-009	Battery 2SM (ABE1142)	OP	Nego Others - SVP - Below 50K (53.9)	23-Jan	19-Jan	20-Jan	24-Jan		25-Jan	CIAC Corporate Budget 2017	4,800.00	4,800.00		4,800	4,800		Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan	
BAC 17-01-001	Rubber Stamps	BAC	Nego Others - SVP - Below 50K (53.9)	24-Jan	24-Jan	N/A	N/A		24-Jan	CIAC Corporate Budget 2017	1,000.00	1,000.00		1,000	1,000		Orling	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan	
TD 17-01-002	Terminal & Security Fee Tickets	FIN	Agency to Agency	01-Feb	09-Feb	14-Feb	14-Feb		14-Feb	CIAC Corporate Budget 2017	450,000.00	450,000.00		450,000	450,000		National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb	
COA 17-01-001	Groceries for the month of January 2017	COA	Nego Others - SVP - Below 50K (53.9)	25-Jan	20-Jan	N/A	N/A		20-Jan	CIAC Corporate Budget 2017	4,000.00	4,000.00		3,993	3,993		Super 8	N/A	N/A	N/A	N/A	N/A	N/A	20-Jan	
MIS 17-01-003	Replacement of the Defective Motherboard	MIS	Nego Others - SVP - Below 50K (53.9)	25-Jan	20-Jan	N/A	N/A		10-May	CIAC Corporate Budget 2017	5,000.00	5,000.00		3,950	3,950		Macrologic Diversified Technologies, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	10-May	
PROP 17-01-010	Diesel & Unleaded (Jan 1-31, 2017) (Jan 1-15 - 146,597.58)	PTD	Nego SVP - Above 50K (53.9)	01-Feb	29-Dec	29-Dec	27-Jan		02-Feb	CIAC Corporate Budget 2017	324,500.00	324,500.00		324,500	324,500		Gasboy, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb	
PROP 17-01-010	Diesel & Unleaded (Jan 1-31, 2017) (Jan 16-31 - 172,506.74)	PTD	Nego SVP - Above 50K (53.9)	01-Feb	29-Dec	29-Dec	27-Jan		14-Feb	CIAC Corporate Budget 2017	324,500.00	324,500.00		324,500	324,500		Gasboy, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb	
OP 17-01-002	Plastic Cover	OP	Nego Others - SVP - Below 50K (53.9)	25-Jan	20-Jan	N/A	N/A		25-Jan	CIAC Corporate Budget 2017	228.00	228.00		228	228		National Book Store	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan	
CPD 17-01-001	CIAC Annual Report 2016 with Envelope	CORPLAN	Nego SVP - Above 50K (53.9)	01-Feb	26-Jan	26-Jan	30-Jan		03-Feb	CIAC Corporate Budget 2017	150,000.00	150,000.00		108,000	108,000		HOMS Printers	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb	
PROP 17-01-014	Tires 185/14 8PR (SLD-188)	ASD	Nego Others - SVP - Below 50K (53.9)	27-Jan	24-Jan	25-Jan	27-Jan		03-Feb	CIAC Corporate Budget 2017	10,000.00	10,000.00		8,400	8,400		Pampanga CATL Trading	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb	
BAC 17-01-002	Developing Unit	BAC	Direct Contracting	02-Feb	31-Jan	03-Feb	03-Feb		07-Feb	CIAC Corporate Budget 2017	20,776.00	20,776.00		20,776	20,776		Copylandia Office Systems Corporation	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb	
PROP 17-01-015	Aircon Service (508)	ASQCO	Nego Others - SVP - Below 50K (53.9)	26-Jan	27-Jan	31-Jan	02-Feb		02-Feb	CIAC Corporate Budget 2017	10,000.00	10,000.00		8,250	8,250		A & B Cooline Indurties Inc.	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb	
OP 17-01-003	Plates, Sppon, Forkl etc	OP	Nego Others - SVP - Below 50K (53.9)	26-Jan	23-Jan	N/A	N/A		25-Jan	CIAC Corporate Budget 2017	3,900.00	3,900.00		1,042	1,042		SM Hypermarket	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan	
OP 17-01-004	Groceries for the month of January 2017	OP	Nego Others - SVP - Below 50K (53.9)	26-Jan	23-Jan	N/A	N/A		25-Jan	CIAC Corporate Budget 2017	5,000.00	5,000.00		5,000	5,000		Super 8, Puregold and AFP	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan	Change mode of procurement from Public Bidding to Small Value Procurement
COA 17-01-002	Office Supplies	COA	Nego Others - SVP - Below 50K (53.9)	01-Feb	27-Jan	N/A	N/A		06-Feb	CIAC Corporate Budget 2017	8,200.00	8,200.00		5,700	5,700		Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb	
PROP 17-01-033	Engine Oils and Oil Filters - For Motorpool Stocks	PTD	Nego Others - SVP - Below 50K (53.9)	02-Feb	30-Jan	31-Jan	02-Feb		06-Feb	CIAC Corporate Budget 2017	49,270.00	49,270.00		47,210	47,210		New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb	
PROP 17-01-038	Vacuum Booster - For the use of Foton Tornado (SLD-[illegible]	AOD	Direct Contracting	02-Feb	30-Jan	02-Feb	02-Feb		06-Feb	CIAC Corporate Budget 2017	8,800.00	8,800.00		8,800	8,800		Foton Pampanga Corporation	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb	

PROP 17-01-039	For the use of hyundai Starex (XMB-384)	AOD	Nego Others - SVP - Below 50K (53.9)	02-Feb	01-Feb	02-Feb	06-Feb		09-Feb	CIAC Corporate Budget 2017	14,920.00	14,920.00		10,395	10,395		Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb	
PROP 17-01-039	For the use of hyundai Starex (XMB-384)	AOD	Nego Others - SVP - Below 50K (53.9)	02-Feb	01-Feb	02-Feb	06-Feb		09-Feb	CIAC Corporate Budget 2017	14,920.00	14,920.00		10,810	10,810		New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb	
PROP 17-01-031	AC Servicing & Check-up - L300 FB (SLD-105)	ASD	Nego Others - SVP - Below 50K (53.9)	02-Feb	31-Jan	01-Feb	06-Feb		07-Feb	CIAC Corporate Budget 2017	7,000.00	7,000.00		4,600	4,600		A & B Coolline Indurties Inc.	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb	
PROP 17-01-032	(SHH932)	EMD	Shopping: Others - Below 50K (Outside PS)	02-Feb	30-Jan	N/A			01-Feb	CIAC Corporate Budget 2017	600.00	600.00		600	600		Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb	
PROP 17-01-019	Battery 2SM (SGR-824)	PTD	Nego Others - SVP - Below 50K (53.9)	02-Feb	31-Jan	01-Feb	03-Feb		05-Feb	CIAC Corporate Budget 2017	4,800.00	4,800.00		15,400	15,400		Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb	
PROP 17-01-019	SIX-294	PTD	Nego SVP - Above 50K (53.9)	09-Feb	03-Feb	09-Feb	10-Feb		#VALUE!	CIAC Corporate Budget 2017	52,250.00	52,250.00		51,700	51,700		New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	#VALUE!	
PROP 17-01-018	40,000 KMS Check-up SHr-364	TRD	Direct Contracting	02-Feb	30-Jan	30-Jan	01-Feb		21-Feb	CIAC Corporate Budget 2017	30,000.00	30,000.00		30,000	30,000		Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb	
PROP 17-01-026	Tire and Wheel Alignment - SLD-105	ASD	Nego Others - SVP - Below 50K (53.9)	02-Feb	31-Jan	01-Feb	03-Feb		03-Feb	CIAC Corporate Budget 2017	9,300.00	9,300.00		8,900	8,900		Pampanga CATL Trading	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb	
PROP 17-01-027	Tires 205/80 R16 - (SGR-825)	ACC	Nego Others - SVP - Below 50K (53.9)	02-Feb	31-Jan	01-Feb	03-Feb		03-Feb	CIAC Corporate Budget 2017	11,000.00	11,000.00		9,400	9,400		Syspro Tire & Service Center	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb	
PROP 17-01-022	Oil Filter - SHU-490	PTD	Shopping: Others - Below 50K (Outside PS)	02-Feb	30-Jan	N/A	N/A		06-Feb	CIAC Corporate Budget 2017	450.00	450.00		450	450		Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb	
PROP 17-01-034	Clutch Master Cylinder Etc. (SKF-508)	ASQCO	Nego Others - SVP - Below 50K (53.9)	02-Feb	01-Feb	02-Feb	06-Feb		06-Feb	CIAC Corporate Budget 2017	9,040.00	9,040.00		10,395	10,395		Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb	
PROP 17-01-036	Fixed Tires	PTD	Shopping: Others - Below 50K (Outside PS)	02-Feb	30-Jan	N/A	N/A		02-Feb	CIAC Corporate Budget 2017	480.00	480.00		480	480		Jal F. Pamintuan Tire Supply & Vulcanizing Shop	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb	
PROP 17-01-030	Battery 2SM (ABE1142)	VP-CBDG	Nego Others - SVP - Below 50K (53.9)	02-Feb	31-Jan	01-Feb	03-Feb		08-Feb	CIAC Corporate Budget 2017	4,800.00	4,800.00		4,800	4,800		Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb	
PROP 17-01-028	Idler Arm Steering, Etc. (SHH-933)	EMD	Nego Others - SVP - Below 50K (53.9)	02-Feb	01-Feb	02-Feb	02-Feb		02-Feb	CIAC Corporate Budget 2017	10,000.00	10,000.00		10,395	10,395		Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb	
PROP 17-01-028	Idler Arm Steering, Etc. (SHH-933)	EMD	Nego Others - SVP - Below 50K (53.9)	02-Feb	01-Feb	02-Feb	02-Feb		02-Feb	CIAC Corporate Budget 2017	10,000.00	10,000.00		10,810	10,810		New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb	
PROP 17-01-017	10,000 KMS Check-up (SHK-368)	ESD	Direct Contracting	02-Feb	31-Jan	08-Feb	03-Feb		21-Feb	CIAC Corporate Budget 2017	10,000.00	10,000.00		10,000	10,000		Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb	
PROP 17-01-021	70,745 KMS Check-up (SHK 361)	OP	Direct Contracting	02-Feb	27-Dec	29-Dec	30-Dec		01-Feb	CIAC Corporate Budget 2017	35,526.65	35,526.65		50,000	50,000		Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb	
PROP 17-01-029	Battery 3SM (ZMB-384)	ASD	Nego Others - SVP - Below 50K (53.9)	02-Feb	31-Jan	01-Feb	03-Feb		COD	CIAC Corporate Budget 2017	5,800.00	5,800.00		5,800	5,800		Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	COD	
MIS 17-01-004	1TB Laptop HDD for the existing Lenovo	MIS	Nego Others - SVP - Below 50K (53.9)	02-Feb	30-Jan	N/A	N/A		07-Feb	CIAC Corporate Budget 2017	3,000.00	3,000.00		3,000	3,000		PC Express	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb	
HRD 17-0-007AB	Plaque, Tables, Chairs and Sound System/Performers	HRD	Nego Others - SVP - Below 50K (53.9)	02-Feb	31-Jan	01-Feb	03-Feb		03-Feb	CIAC Corporate Budget 2017	21,158.00	21,158.00		129,700	129,700		Roneena, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb	
HRD 17-0-007AB	Plaque, Tables, Chairs and Sound System/Performers	HRD	Nego Others - SVP - Below 50K (53.9)	02-Feb	30-Jan	N/A	N/A		13-Feb	CIAC Corporate Budget 2017	21,158.00	21,158.00		4,400	4,400		Cris-Ellie Balloons & Party Needs	N/A	N/A	N/A	N/A	N/A	N/A	13-Feb	
EMD CPX 17-01-001	Phase Sequence Tester with Phase Indicator LCD Display	EMD	Nego SVP - Above 50K (53.9)	09-Feb	09-Feb	16-Feb	14-Feb		19-Feb	CIAC Corporate Budget 2017	80,000.00		80,000.00	53,200		53,200	Up-Town Industrial Sales, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb	
CIAC 17-01-003	Business Envelope and Paper with CIAC logo	PTD	Nego Others - SVP - Below 50K (53.9)	03-Feb	01-Feb	02-Feb	03-Feb		05-Feb	CIAC Corporate Budget 2017	8,500.00	8,500.00		8,500	8,500		HOMS Printers	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb	
TD 17-01-003	HP - Ink Cartirdge 680	TD	Nego Others - SVP - Below 50K (53.9)	03-Feb	31-Jan	N/A	N/A		06-Feb	CIAC Corporate Budget 2017	2,000.00	2,000.00		2,000	2,000		Digiworx	N/A	N/A	N/A	N/A	N/A	N/A	06-Feb	
QO 17-01-001	Inks for Tarpaulin Printing	QO	Nego Others - SVP - Below 50K (53.9)	03-Feb	07-Mar	13-Mar	13-Mar		13-Mar	CIAC Corporate Budget 2017	16,300.00	16,300.00		8,820	8,820		Adking Printing Center & Trading	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	
QO 17-01-001	Inks for Tarpaulin Printing (7,000 - cash advance)	QO	Nego Others - SVP - Below 50K (53.9)	03-Feb	07-Mar	13-Mar	13-Mar		29-Mar	CIAC Corporate Budget 2017	16,300.00	16,300.00		8,820	8,820		Adking Printing Center & Trading	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar	
PROP 17-01-037	5,000 KMS Check-up (KL Bus XMQ6127)	AOD	Direct Contracting	03-Feb	01-Feb	22-Mar	06-Feb		27-Mar	CIAC Corporate Budget 2017	88,741.79	88,741.79		38,741.79	38,741.79		Focus Ventures Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar	
PROP 17-01-023	Tires 195 R14 (SHH-933)	EMD	Nego Others - SVP - Below 50K (53.9)	03-Feb	02-Feb	03-Feb	07-Feb		07-Feb	CIAC Corporate Budget 2017	9,000.00	9,000.00		7,400	7,400		Syspro Tire & Service Center	N/A	N/A	N/A	N/A	N/A	N/A	07-Feb	
PROP 17-01-025	Repair of 2 Units Fuji Xerox Photocopier	PTD	Direct Contracting	07-Feb	02-Feb	06-Feb	08-Feb		08-Feb	CIAC Corporate Budget 2017	11,235.71	11,235.71		36,629.46			Fuji Xerox Philippinas, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb	
HRD 17-01-006	Medicine Supplies	HRD	Nego Others - SVP - Below 50K (53.9)	06-Feb	01-Feb	23-Feb	24-Feb		02-Feb	CIAC Corporate Budget 2017	18,620.00	18,620.00		18,612			MW Green Cross	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb	
AD 17-01-002	Bookbinding of CIAC Corporate Books	ACCTG	Nego Others - SVP - Below 50K (53.9)	06-Feb	01-Feb	N/A	N/A		01-Feb	CIAC Corporate Budget 2017	1,750.00	1,750.00		1,750			John and Julies's office	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb	
EMD 17-01-006	Repair and reconditioning of 4 units 1/3 HP 3-pole fan motor	EMD	Nego Others - SVP - Below 50K (53.9)	06-Feb	02-Feb	08-Feb	08-Feb		08-Feb	CIAC Corporate Budget 2017	19,000.00	19,000.00		18,000			Jav Rewinding Shiop	N/A	N/A	N/A	N/A	N/A	N/A	08-Feb	
EMD 17-01-007	Return Roller	EMD	Direct Contracting	06-Feb	09-Feb	13-Feb	15-Feb		10-Feb	CIAC Corporate Budget 2017	35,000.00	35,000.00		47,500			R. Dan & Company	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb	
PC 17-01-001	Replacement of Fuser & Transfer Assembly	PASSCON	Direct Contracting	07-Feb	02-Feb	03-Feb	08-Feb		10-Feb	CIAC Corporate Budget 2017	26,415.18	26,415.18		36,629.46			Fuji Xerox Philippines, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	10-Feb	
BAC 17-01-004	Advertisement of Airport Grounds	BAC	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	08-Feb	03-Feb	03-Feb	13-Feb		14-Feb	CIAC Corporate Budget 2017	11,220.00	11,220.00					The Philippine Star	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb	
OP 17-01-009	HP Deskjet Ink Cartridge	OP	Shopping: Others - Below 50K (Outside PS)	08-Feb	03-Feb	08-Feb	10-Feb		16-Feb	CIAC Corporate Budget 2017	4,800.00	4,800.00		22,500			Digiworx	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb	

OP 17-01-008	Toner & Hp Laserjet	OP	Shopping: Others - Below 50K (Outside PS)	08-Feb	03-Feb	08-Feb	10-Feb		24-Feb	CIAC Corporate Budget 2017	18,600.00	18,600.00		22,500			Digiworx	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb	
PROP 17-01-043	Battery 2SM (SJR-564)	FIN	Nego Others - SVP - Below 50K (53.9)	09-Feb	06-Feb	08-Feb	10-Feb		24-Feb	CIAC Corporate Budget 2017	4,900.00	4,900.00		4,800			Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb	
PROP 17-001-044	Flywheel, Clutch Disc, etc (SHH-579)	PTD	Nego Others - SVP - Below 50K (53.9)	09-Feb	07-Feb	07-Feb	10-Feb		28-Feb	CIAC Corporate Budget 2017	44,450.00	44,450.00		42,750			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb	
PROP 17-01-041	Clutch Disc, Pressure Plate etc (SHU-730)	PTD	Nego Others - SVP - Below 50K (53.9)	09-Feb	07-Feb	08-Feb	10-Feb		28-Feb	CIAC Corporate Budget 2017	4,830.00	4,830.00		6,470			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb	
PROP 17-01-040	Cylinder Head Gasket, Shellac Etc (SHY-377)	PTD	Nego Others - SVP - Below 50K (53.9)	09-Feb	07-Feb	08-Feb	10-Feb		28-Feb	CIAC Corporate Budget 2017	2,410.00	2,410.00		6,470			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb	
PROP 17-01-042	20,000 KMS Check-up (SHK-363	EMD	Direct Contracting	09-Feb	06-Feb	11-Feb	10-Feb		27-Mar	CIAC Corporate Budget 2017	20,000.00	20,000.00		20,000			Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar	
VP-AOMG 17-01-001	Groceries for the month of January 2017	AOMG	Nego Others - SVP - Below 50K (53.9)	09-Feb	06-Feb	N/A	N/A		06-Mar	CIAC Corporate Budget 2017	3,000.00	3,000.00		3,003.70			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar	
	2017 Membership Fee	CORPLAN		10-Feb		N/A	N/A		13-Mar	CIAC Corporate Budget 2017	3,615.00	3,615.00						N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	2/7 - returned to end-user
MD 17-01-004B	Flowers & Cake	MKTG	Nego Others - SVP - Below 50K (53.9)	13-Feb	08-Feb	N/A	N/A		13-Mar	CIAC Corporate Budget 2017	7,500.00	7,500.00		7,000			Sweet Maven Cakes & Pastries & Guy's Flower Shop	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	
MD 17-01-005B	Flowers & Cake	MKTG	Nego Others - SVP - Below 50K (53.9)	13-Feb	08-Feb	N/A	N/A		13-Mar	CIAC Corporate Budget 2017	5,000.00	5,000.00		5,000			Sweet Maven Cakes & Pastries & Guy's Flower Shop	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	
BOD 17-01-012	Refreshment (CIAC 1st Regular Board Meeting)	BOD	Nego Others - SVP - Below 50K (53.9)	13-Feb	08-Feb	N/A	N/A		20-Mar	CIAC Corporate Budget 2017	10,000.00	10,000.00		6,250/375			Juan Sebastien Catering	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	
EMD CPX 17-01-002	Supply of Parts, materials and mechanical services for the installation of two new compressor	EMD	Direct Contracting	20-Feb	10-Feb	20-Feb	21-Feb		13-Mar	CIAC [illegible] 2017	1,500,000.00		1,500,000.00	1,500,000		1,500,000	Concepcion-Carrier Air Conditioning Company	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	
EMD 17-01-009	SH Capacitor	EMD	Nego Others - SVP - Below 50K (53.9)	13-Feb	13-Feb	14-Feb	16-Feb		20-Mar	CIAC [illegible] 2017	47,000.00	47,000.00		45,720			LSG Industrial & Office Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	
EMD 17-01-010	Fan Belts	EMD	Nego Others - SVP - Below 50K (53.9)	13-Feb	09-Feb	10-Feb	14-Feb		22-Mar	CIAC Corporate Budget 2017	47,820.00	47,820.00		38,640			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar	
EMD 17-01-011	Industrial Strength Liquid DE-Clogger	EMD	Nego Others - SVP - Below 50K (53.9)	13-Feb	13-Feb	14-Feb	16-Feb		20-Mar	CIAC Corporate Budget 2017	45,000.00	45,000.00		45,000			Firstchem Technologies, Inc	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	
PROP 17-01-002	105,000 KMS Check-up (SLD-151)	OP	Direct Contracting	21-Feb	10-Feb	11-Feb	14-Feb		20-Mar	CIAC Corporate Budget 2017	50,000.00	50,000.00		50,000			Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	
ESD 17-01-001	Medical Oxygen Refill	ESD	Nego Others - SVP - Below 50K (53.9)	15-Feb	10-Feb	N/A	N/A		03-Apr	CIAC Corporate Budget 2017	1,300.00	1,300.00		1,150			Gemini Air Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr	
AD 17-01-001	Rubber Stamp	AD	Shopping: Others - Below 50K (Outside PS)	15-Feb	10-Feb	N/A	N/A		28-Mar	CIAC Corporate Budget 2017	300.00	300.00		300			Orling	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar	
VP-FAG 17-01-002	Groceries for the month of January 2017	VP-FAG	Nego Others - SVP - Below 50K (53.9)	15-Feb	10-Feb	N/A	N/A		22-Mar	CIAC Corporate Budget 2017	3,000.00	3,000.00		2,721.05			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar	
OP 17-02-004	Groceries for the month of Feb 2017	OP	Nego Others - SVP - Below 50K (53.9)	17-Feb	14-Feb	N/A	N/A		14-Feb	CIAC Corporate Budget 2017	5,000.00	5,000.00		1,732			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb	
SCD 17-02-002	Calling Card & Desk Pad	SCD	Nego Others - SVP - Below 50K (53.9)	20-Feb	15-Feb	N/A	N/A		15-Feb	CIAC Corporate Budget 2017	1,500.00	1,500.00		1,500			HOMS Printers	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb	
SCD 17-02-001	HP Deskjet Ink Cartridge	SCD	Nego Others - SVP - Below 50K (53.9)	17-Feb	14-Feb	N/A	N/A		22-May	CIAC Corporate Budget 2017	1,600.00	1,600.00		1,600			Digiworx	N/A	N/A	N/A	N/A	N/A	N/A	22-May	
PROP 17-02-008	Fixed Tires	PTD	Nego Others - SVP - Below 50K (53.9)	17-Feb	14-Feb	N/A	N/A		07-Apr	CIAC Corporate Budget 2017	480.00	480.00		120			Jai F. Pamintuan Tire Supply & Vulcanizing Shop	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr	
PROP 17-02-004	Brake Shoes (SJX-294)	PTD	Nego Others - SVP - Below 50K (53.9)	17-Feb	14-Feb	16-Feb	17-Feb		11-Apr	CIAC Corporate Budget 2017	48,000.00	48,000.00		46,000			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr	
PROP 17-02-005	Timing Belt, Tensioner, Idler (SJR-562)	ASD	Nego Others - SVP - Below 50K (53.9)	17-Feb	16-Feb	17-Feb	17-Feb		18-Feb	CIAC Corporate Budget 2017	8,400.00	8,400.00		6,750			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb	
PROP 17-02-006	Wiper Blade, Halogen Bulb (SJR-570)	ESD	Nego Others - SVP - Below 50K (53.9)	17-Feb	23-Feb	24-Feb	28-Feb		28-Feb	CIAC Corporate Budget 2017	1,340.00	1,340.00		6,630			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb	
PROP 17-02-007	Tires 205/65 & Wheel Alignment (SGR-829)	VP-FAG	Nego Others - SVP - Below 50K (53.9)	17-Feb	14-Feb	15-Feb	17-Feb		26-May	CIAC Corporate Budget 2017	18,500.00	18,500.00		16,900			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	26-May	
VP-CBDG 17-01-003	Groceries for the month of Jan 2017	OVP-CBDG	Nego Others - SVP - Below 50K (53.9)	17-Feb	14-Feb	N/A	N/A		14-Feb	CIAC Corporate Budget 2017	3,000.00	3,000.00		3,010.20			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb	
EMD 17-02-008	Lavatory Faucet, Cross Type etc	EMD	Nego Others - SVP - Below 50K (53.9)	20-Feb	15-Feb	N/A	N/A		15-Feb	CIAC Corporate Budget 2017	1,050.00	1,050.00		1,050			Robi Variety Store/NSJ Construction	N/A	N/A	N/A	N/A	N/A	N/A	15-Feb	
Emd 17-02-007	Speaker Wire, Tin Soldering Lead, Plug RJ-45, Telephone wire for RJ II and Cable Tire	EMD	Shopping: Others - Below 50K (Outside PS)	20-Feb	22-Mar	18-Apr	28-Mar		18-Apr	CIAC Corporate Budget 2017	1,700.00	1,700.00		2,780			Up-Town Industrial Sales, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	18-Apr	
EMD 17-02-005	Replacement of damaged laminated wood flooring at the office of the President	EMD	Nego SVP - Above 50K (53.9)	30-Mar	27-Mar	31-Mar	31-Mar		05-Apr	CIAC Corporate Budget 2017	41,400.00	41,400.00		61,950			PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr	
EMD 17-02-010	Quarterly Preventive Maintenance of Baggage Handling System at PTB	EMD	Nego SVP - Above 50K (53.9)	27-Feb	23-Feb	24-Feb	28-Feb		N/A	CIAC Corporate Budget 2017	400,000.00	400,000.00		398,000			R. Dan & Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EMD 17-02-010	Quarterly Preventive Maintenance of Baggage Handling System at PTB	EMD	Nego SVP - Above 50K (53.9)	27-Feb	23-Feb	24-Feb	28-Feb		28-Feb	CIAC Corporate Budget 2017	400,000.00	400,000.00		398,000			R. Dan & Company	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb	

EMD 17-02-010	Quarterly Preventive Maintenance of Baggage Handling System at PTB	EMD	Nego SVP - Above 50K (53.9)	27-Feb	23-Feb	24-Feb	28-Feb		17-May	CIAC Corporate Budget 2017	400,000.00	400,000.00		398,000			R. Dan & Company	N/A	N/A	N/A	N/A	N/A	N/A	17-May	
EMD 17-02-006	Lubrication of Conveyors & Passengers Boarding Bridge at PTB	EMD	Nego SVP - Above 50K (53.9)	27-Feb	21-Feb	23-Feb	24-Feb		25-Apr	CIAC Corporate Budget 2017	61,200.00	61,200.00		24,825			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr	
EMD 17-02-006	Lubrication of Conveyors & Passengers Boarding Bridge at PTB	EMD	Nego SVP - Above 50K (53.9)	27-Feb	21-Feb	24-Feb	24-Feb		27-Apr	CIAC Corporate Budget 2017	61,200.00	61,200.00		16,520			Firstchem Technologies, Inc	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr	
AOD 17-02-001	WindCone	AOD	Nego Others - SVP - Below 50K (53.9)	21-Feb	16-Feb	N/A	N/A		22-Jun	CIAC Corporate Budget 2017	14,000.00	14,000.00		900			Flags of All Nations Inc.	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
AOD 17-02-001	WindCone	AOD	Nego Others - SVP - Below 50k (53.9)	21-Feb	21-Apr	21-Apr	27-Apr		27-Apr	CIAC Corporate Budget 2017	14,000.00	14,000.00		12,600			Flags of All Nations Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr	
TD CPX 17-02-001	High Chairs	TD	Nego Others - SVP - Below 50K (53.9)	21-Feb	20-Feb	21-Feb	23-Feb		N/A	CIAC Corporate Budget 2017	40,000.00		40,000.00	45,825		45,825	LSG Industrial & Office Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EMD 17-02-020	Solenoid Valve Coil, Parker	EMD	hopping - Above 50K (Regular Office - Outside P	03-Apr	28-Mar	28-Mar	02-Apr		N/A	CIAC Corporate Budget 2017	54,000.00	54,000.00		62,250			Up-Town Industrial Sales, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EMD 17-02-019	Oxyacetylene & nitrogen	EMD	Nego Others - SVP - Below 50K (53.9)	21-Feb	16-Feb	N/A	N/A		16-Feb	CIAC Corporate Budget 2017	5,500.00	5,500.00		2,450			Gemini Air Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb	
EMD 17-02-021	Alcatel Lucent 4029 Digital Phone & Alcatel Temporis 180 Corded Desktop	EMD	Nego Others - SVP - Below 50K (53.9)	21-Feb	20-Feb	21-Feb	23-Feb		23-Feb	CIAC Corporate Budget 2017	46,000.00	46,000.00		45,825			EBDI Phill(ppines, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb	
EMD 17-02-009	Rental of One (1) Unit Tractor Mower with 15-footer slasher	EMD	Nego SVP - Above 50K (53.9)	28-Feb	23-Feb	27-Feb	02-Mar		02-Mar	CIAC Corporate Budget 2017	192,000.00	192,000.00		186,000			Olongapo Maintenance Services	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar	
HRD TG 17-01-003	Meals for Cardio Metabolic Workplace Wellness Program	EMD	Nego Others - SVP - Below 50K (53.9)	21-Feb	16-Feb	N/A	16-Feb		16-Feb	CIAC Corporate Budget 2017	1,500.00	1,500.00		1,275			Jollibee	N/A	N/A	N/A	N/A	N/A	N/A	16-Feb	
TD 17-02-001	Parking Fee Tickets & Parking Stubs	TREA	Agency to Agency	28-Feb	03-Mar	14-Mar	08-Mar		12-May	CIAC Corporate Budget 2017	55,000.00	55,000.00		95,000			National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	12-May	
EMD 17-02-018	Quarterly Preventive Maintenance (Level 2) Servicing of the Centralized AC System Comprises	EMD	Nego SVP - Above 50K (53.9)	28-Feb	23-Feb	10-May	28-Feb		QTR	CIAC Corporate Budget 2017	450,000.00	450,000.00		427,400			Mecha-Con Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	QTR	
EMD 17-02-016	Water Treatment for the Chiled Water System for 1 year at the PTB	EMD	Nego SVP - Above 50K (53.9)	28-Feb	23-Feb	22-Feb	28-Feb		15-Mar	CIAC Corporate Budget 2017	100,000.00	100,000.00		89,250			Firstchem Technologies, Inc	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar	
EMD 17-02-015	Quarterly Preventive Maintenance Servicing of Emergency Stand-by Generator	EMD	Direct Contracting	06-Apr	03-Apr	12-Apr	12-Apr		12-May	CIAC Corporate Budget 2017	211,241.95	211,241.95		211,241.95			Monark Equipment Corporation	N/A	N/A	N/A	N/A	N/A	N/A	12-May	
EMD 17-02-014	Supply of Labor, Tools and Equipments 1 set Electronic Weighing Scale	EMD	Nego SVP - Above 50K (53.9)	12-May	03-May	10-Jan	10-Jan		24-May	CIAC Corporate Budget 2017	147,250.00	147,250.00		147,250.00			R. Dan & Company	N/A	N/A	N/A	N/A	N/A	N/A	24-May	
EMD 17-02-011	Trimestral Preventive Maintenance Servicng of the Passenger Boarding Bridge No. 1 & 2 at PTB for 1 year	EMD	Nego SVP - Above 50K (53.9)	28-Feb	22-Feb	28-Feb	28-Feb		17-May	CIAC Corporate Budget 2017	450,000.00	450,000.00		397,200			Mecha-Con Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	17-May	
EMD 17-02-011	Trimestral Preventive Maintenance Servicng of the Passenger Boarding Bridge No. 1 & 2 at PTB for 1 year (2nd of 4th)	EMD	Nego SVP - Above 50K (53.9)	28-Feb	22-Feb	28-Feb	28-Feb		28-Feb	CIAC Corporate Budget 2017	450,000.00	450,000.00		397,200			Mecha-Con Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb	
EMD 17-02-012	Semi-Annual Calibration of Check-in Counters Weighing Scales at the PTB	EMD	Nego SVP - Above 50K (53.9)	28-Feb	22-Feb	23-Feb	27-Feb		17-May	CIAC Corporate Budget 2017	150,000.00	150,000.00		115,600			Elohim Industrial Sales, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	17-May	
EMD 17-02-012	Semi-Annual Calibration of Check-in Counters Weighing Scales at the PTB - 2nd payment	EMD	Nego SVP - Above 50K (53.9)	28-Feb	22-Feb	23-Feb	27-Feb		27-Feb	CIAC Corporate Budget 2017	150,000.00	150,000.00		115,600			Elohim Industrial Sales, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb	
EMD 17-02-013	Monthly Preventive Maintenance Services (Weighing Scales) (FEb2017)	EMD	Direct Contracting	28-Feb	23-Feb		03-Mar		31-Mar	CIAC Corporate Budget 2017	300,000.00	300,000.00		254,616			KPI Elevators, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar	
EMD 17-02-013	Monthly Preventive Maintenance Services (Weighing Scales) (Mar2017)	EMD	Direct Contracting	28-Feb	23-Feb		03-Mar		31-Mar	CIAC Corporate Budget 2017	300,000.00	300,000.00		254,616			KPI Elevators, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar	
EMD 17-02-013	Monthly Preventive Maintenance Services (Weighing Scales) (Apr2017)	EMD	Direct Contracting	28-Feb	23-Feb		03-Mar		22-May	CIAC Corporate Budget 2017	300,000.00	300,000.00		254,616			KPI Elevators, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	22-May	

EMD 17-02-013	Monthly Preventive Maintenance Services (Weighing Scales) (May2017)	EMD	Direct Contracting	28-Feb	23-Feb		03-Mar		08-Jun	CIAC Corporate Budget 2017	300,000.00	300,000.00		254,616			KPI Elevators, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
EMD 17-02-013	Monthly Preventive Maintenance Services (Weighing Scales) (June2017)	EMD	Direct Contracting	28-Feb	23-Feb		03-Mar		06-Jun	CIAC Corporate Budget 2017	300,000.00	300,000.00		254,616			KPI Elevators, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
EMD 17-02-013	Monthly Preventive Maintenance Services (Weighing Scales) (July2017)	EMD	Direct Contracting	28-Feb	23-Feb		03-Mar		06-Jun	CIAC Corporate Budget 2017	300,000.00	300,000.00		254,616			KPI Elevators, Inc	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
TD 17-01-004	Rubber Stamp	TREA	Nego Others - SVP - Below 50K (53.9)	22-Feb	17-Feb	N/A	N/A		06-Jun	CIAC Corporate Budget 2017	1,350.00	1,350.00		1,350			Orling	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
PROP 17-01-024	Change Oil (SH-4186)	ASD	Direct Contracting	23-Feb	20-Feb	N/A	N/A		20-Feb	CIAC Corporate Budget 2017	3,000.00	3,000.00		2,780			K-Servico	N/A	N/A	N/A	N/A	N/A	N/A	20-Feb	
EMD 17-02-022	Preventive Maintenance Service of TOA VX2000 PA/BGM System	EMD	Nego Others - SVP - Below 50K (53.9)	24-Feb	21-Feb	N/A	N/A		21-Feb	CIAC Corporate Budget 2017	15,000.00	15,000.00		8,500			Avesco	N/A	N/A	N/A	N/A	N/A	N/A	21-Feb	
PROP 17-02-009	60,000 KMS Check-up (SHK-359)	PTD	Direct Contracting	27-Feb	27-Feb	27-Feb	27-Feb		13-Mar	CIAC Corporate Budget 2017	20,000.00	20,000.00		20,000			Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	
PROP 17-02-010	Battery 25M (SKX-476)	M	Nego Others - SVP - Below 50K (53.9)	23-Feb	23-Feb	24-Feb	24-Feb		24-Feb	CIAC Corporate Budget 2017	4,800.00	4,800.00		9,600			Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb	
PROP 17-02-011	Tires & Wheel Alignment (SKF-507)	PTD	Nego Others - SVP - Below 50K (53.9)	23-Feb	23-Feb	24-Feb	28-Feb		24-Feb	CIAC Corporate Budget 2017	9,500.00	9,500.00		8,700			Pampanga CATL Trading	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb	
PROP 17-02-012	Tires & Wheel Alignment (SLD-105)	ASD	Nego Others - SVP - Below 50K (53.9)	23-Feb	23-Feb	24-Feb	28-Feb		24-Feb	CIAC Corporate Budget 2017	9,500.00	9,500.00		8,900			Pampanga CATL Trading	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb	
PROP 17-02-013	A/C Servicing Check-up (SLD-196)	AOD	Nego Others - SVP - Below 50K (53.9)	27-Feb	03-Mar	06-Mar	08-Mar		13-Mar	CIAC Corporate Budget 2017	15,000.00	15,000.00		5,250			A & B Coolline Indurties Inc.	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	
PROP 17-02-014	A/C Repair (SLD-105)	ASD	Nego Others - SVP - Below 50K (53.9)	23-Feb	23-Feb	23-Feb	28-Feb		28-Feb	CIAC [illegible] Budget 2017	15,000.00	15,000.00		7,500			A & B Coolline Indurties Inc.	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb	
PROP 17-02-015	Battery 25M (SHH-579)	PTD	Nego Others - SVP - Below 50K (53.9)	23-Feb	23-Feb	24-Feb	24-Feb		24-Feb	CIAC Corporate Budget 2017	4,800.00	4,800.00		9,600			Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb	
PROP 17-02-016	Tires & Wheel Alignment (SHY-356)	PTD	Nego Others - SVP - Below 50K (53.9)	23-Feb	23-Feb	24-Feb	28-Feb		24-Feb	CIAC Corporate Budget 2017	9,800.00	9,800.00		6,400			Syspro Tire & Service Center	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb	
PROP 17-02-017	Ball Joint upper, lower arm etc (SKF-507)	PTD	Nego Others - SVP - Below 50K (53.9)	23-Feb	23-Feb	24-Feb	28-Feb		24-Feb	CIAC Co[illegible]	5,500.00	5,500.00		6,630			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb	
PROP 17-02-018	Tint (ABE-1142)	SEA	Nego Others - SVP - Below 50K (53.9)	22-Feb	22-Feb	N/A	N/A		28-Feb	CIAC Corporate Budget 2017	6,000.00	6,000.00		2,500			FER Audio Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb	
PROP 17-02-019	Tint (SGR-824)	PTD	Nego Others - SVP - Below 50K (53.9)	22-Feb	22-Feb	N/A	N/A		28-Feb	CIAC Corporate Budget 2017	6,000.00	6,000.00		2,500			FER Audio Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb	
EMD 17-02-008	Emergency Repair of Count [illegible] No. 22 Transfer Conveyor	EMD	Nego Others - SVP - Below 50K (53.9)	27-Feb	27-Feb	N/A	N/A		28-Feb	CIAC Corporate Budget 2017	8,470.00	8,470.00		8,470			Jose Aron Villarosa Rewinding Shop	N/A	N/A	N/A	N/A	N/A	N/A	28-Feb	
BAC CPX 17-02-001	Horizontal & Vertical Blinds to serve as heat insulation	BAC	Nego Others - SVP - Below 50K (53.9)	10-Mar	07-Mar	08-Mar	13-Mar		14-Jun	CIAC Corporate Budget 2017	84,000.00		84,000.00	16,149.60		16,149.60	MBM Interiors	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun	
BAC CPX 17-02-002	Storage for documents and records of the BAC Secretariat	BAC	Nego Others - SVP - Below 50K (53.9)	27-Feb	25-Aug	25-Aug	31-Aug		08-Jun	CIAC Corporate Budget 2017	48,800.00		48,800.00	48,000		48,000	DMSN Trading and Construction	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
BAC CPX 17-02-003	Trolley	BAC	Nego Others - SVP - Below 50K (53.9)	27-Feb	23-Feb	24-Feb	28-Feb		09-Jun	CIAC Corporate Budget 2017	10,000.00		10,000.00	6,370		6,370	LSG Industrial & Office Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	
CPD 17-02-001	Outsourcing Services for Market Research on CRK Catchment Area	CORPLAN	Nego SVP - Above 50K (53.9)	06-Mar	27-Feb	09-Mar	06-Mar		09-Jun	CIAC Corporate Budget 2017	205,000.00	205,000.00		203,550			Statistics Doctor Consultancy	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	
TD 17-02-002	Domestic Fee Tickets	TREA	Agency to Agency	09-Mar	22-Mar	03-Mar	05-Mar		31-Mar	CIAC Corporate Budget 2017	200,000.00	200,000.00		170,000			National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar	
TD 17-02-002	Domestic Fee Tickets	TREA	Agency to Agency	09-Mar	28-Feb	03-Mar	06-Mar		31-Mar	CIAC Corporate Budget 2017	170,000.00	170,000.00		30,000			National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar	
SEMO 17-02-001	Water Quality Effluent testing of Septic Tank for primary parameters	SEMO	Nego Others - SVP - Below 50K (53.9)	03-Mar	07-Mar	13-Mar	13-Mar		16-Mar	CIAC Corporate Budget 2017	7,000.00	7,000.00		6,795			CRL Environmental Corporation	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar	
PROP 17-02-025	Clutch Disc, Clutch Pressure, etc (SKF-507)	PTD	Nego Others - SVP - Below 50K (53.9)	02-Mar	06-Mar	06-Mar	09-Mar		02-Mar	CIAC [illegible] Budget 2017	8,200.00	8,200.00		7,750			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar	
PROP 17-02-022	Shock Absorber, Ball Joint, etc (SHY-356)	PTD	Nego Others - SVP - Below 50K (53.9)	03-Mar	01-Mar	02-Mar	02-Mar		02-Mar	CIAC Corporate Budget 2017	12,560.00	12,560.00		22,810			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar	
PROP 17-02-023	Shock Absorbers (SHY-387)	AOD	Nego Others - SVP - Below 50K (53.9)	03-Mar	01-Mar	02-Mar	02-Mar		02-Mar	CIAC Corporate Budget 2017	10,200.00	10,200.00		22,810			New Multiline Auto Supply, Inc	N/A	N/A	N/A	N/A	N/A	N/A	02-Mar	
PROP 17-02-024	Install Centralize Door (SGR-824)	PTD	Direct Contracting	03-Mar	01-Mar	13-Mar	06-Mar		27-Jun	CIAC Corporate Budget 2017	12,000.00	12,000.00		12,000			Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
PROP 17-02-029	Tires & Wheel Alignment (SLD-188)	ASD	Nego Others - SVP - Below 50K (53.9)	03-Mar	01-Mar	02-Mar	06-Mar		10-Jul	CIAC Corporate Budget 2017	9,500.00	9,500.00		8,900			Pampanga CATL Trading	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul	
PROP 17-02-030	Shock Absorber, Rubber Booth, Bulb Double Contact (SJR-562)	ASD	Nego Others - SVP - Below 50K (53.9)	01-Mar	01-Mar	02-Mar	06-Mar		06-Mar	CIAC Corporate Budget 2017	6,260.00	6,260.00		22,810			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	06-Mar	
PROP 17-02-027	Ball Joint, Center Post etc (SLD-105)	ASD	Nego Others - SVP - Below 50K (53.9)	03-Mar	01-Mar	02-Mar	06-Mar		27-Jun	CIAC Corporate Budget 2017	5,610.00	5,610.00		4,640			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
PROP 17-02-028	30,000 KMS Check-up (SHK-366)	SEMO	Direct Contracting	03-Mar	01-Mar		06-Mar		27-Jun	CIAC Corporate Budget 2017	20,000.00	20,000.00		20,000			Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
COA 17-02-001	Groceries for the month of Feb 2017	COA	Nego Others - SVP - Below 50K (53.9)	06-Mar	06-Mar	N/A	N/A		08-Mar	CIAC Corporate Budget 2017	4,000.00	4,000.00		3,989			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	08-Mar	

MD 17-02-004	Table Topper	MKTG	Nego Others - SVP - Below 50K (53.9)	02-Mar	02-Mar	N/A	N/A		03-Mar	CIAC Corporate Budget 2017	5,200.00	5,200.00		4,600			Heartrio Events & Prints	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar	
EMD CPX 17-01-003	Portable Sound System with two wireless mic	EMD	Shopping: Others - Below 50K (Unforeseen)	08-Mar	03-Mar	06-Mar	08-Mar		10-Jul	CIAC Corporate Budget 2017	20,000.00		20,000.00	12,600		12,600	The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul	
EMD CPX 17-02-004	Supply & Installation of Air Curtains	EMD	Nego SVP - Above 50K (53.9)	16-Mar	13-Mar	24-Mar	20-Mar		11-Jul	CIAC Corporate Budget 2017	260,000.00		260,000.00	245,000		245,000	Fornax Facility Supplies & Services, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	
EMD 17-02-032	Replacement of bottom patch fittings	EMD	Nego Others - SVP - Below 50K (53.9)	07-Apr	07-Apr	21-Apr	21-Apr		27-Jul	CIAC Corporate Budget 2017	5,000.00	5,000.00		8,500			PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul	
EMD 17-02-030	White Cotton Rags & Engine Degreaser	EMD	Nego Others - SVP - Below 50K (53.9)	06-Mar	09-Mar	N/A	N/A		19-Apr	CIAC Corporate Budget 2017	2,900.00	2,900.00		2,600			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	19-Apr	
HRD 17-03-001	Oxygen Tank Refill	HRD	Nego Others - SVP - Below 50K (53.9)		10-Mar	N/A	N/A		17-Mar	CIAC Corporate Budget 2017	500.00	500.00		350			Gemini Air Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar	
PROP 17-02-032	Tires & Wheel Alignment (SHK-367)	ASD	Nego Others - SVP - Below 50K (53.9)	07-Mar	10-Mar	09-Mar	13-Mar		13-Mar	CIAC Corporate Budget 2017	12,900.00	12,900.00		8,100			Manabat Trading Corporation	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	
PROP 17-02-035	Supply & Repair of Electric Power Supply	PTD	Nego Others - SVP - Below 50K (53.9)	07-Mar	10-Mar	N/A	N/A		10-Mar	CIAC Corporate Budget 2017	10,500.00	10,500.00		1,050			Sherlyn Variety Store	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar	
PROP 17-02-034	Tires & Wheel Alignement (SHK-360)	EMD	Nego Others - SVP - Below 50K (53.9)	07-Mar	10-Mar	10-Mar	13-Mar		13-Mar	CIAC Corporate Budget 2017	12,900.00	12,900.00		8,100			Manabat Trading Corporation	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	
PROP 17-03-002	Tires & Wheel Alignemnt (SHH-579)	PTD	Nego Others - SVP - Below 50K (53.9)	07-Mar	10-Mar	10-Mar	13-Mar		13-Mar	CIAC Corporate Budget 2017	9,500.00	9,500.00		17,400			Pampanga CATL Trading	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	
PROP 17-03-004	Fan Blade (SHH-579)	PTD	Nego Others - SVP - Below 50K (53.9)	10-Mar	10-Mar	16-Mar	20-Mar		20-Mar	CIAC Corporate Budget 2017	2,500.00	2,500.00		3,950			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	
PROP 17-03-005	60,000 KMS Check-up (SGR-832)	AOD	Direct Contracting	08-Mar	10-Mar	13-Mar	13-Mar		13-Mar	CIAC Corporate Budget 2017	20,000.00	20,000.00		20,000			Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	
PROP 17-03-006	Tires & Wheel Alignment (SJR-561)	HRD	Nego Others - SVP - Below 50K (53.9)	07-Mar	13-Mar	13-Mar	13-Mar		20-Mar	CIAC Corporate Budget 2017	9,500.00	9,500.00		17,400			Pampanga CATL Trading.	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	
EMD 17-03-001	Installation of CIAC supplied split AC unit at PCO waiting area	EMD	Nego Others - SVP - Below 50K (53.9)	10-Mar	10-Mar	16-Mar	20-Mar		27-Mar	CIAC Corporate Budget 2017	13,000.00	13,000.00		9,500			A & B Coolline Indurties Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar	
EMD 17-03-001	Installation of CIAC supplied split AC unit at PCO waiting area	EMD	Nego Others - SVP - Below 50K (53.9)	10-Mar	14-Mar	17-Mar	17-Mar		18-Mar	CIAC Corporate Budget 2017	13,000.00	13,000.00		3,460			3/22 - returned to end-user for cash advnace (3,460)	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar	
PROP 17-03-001	Diesel & Unleaded (February 1-28, 2016) Feb 1-15, 2017 - P196562.68	PTD	Shopping - Above 50K (Regular Office - Outside PS)	28-Jan	30-Jan	31-Jan	01-Feb		31-Mar	CIAC Corporate Budget 2017	324,500.00	324,500.00		324,500			Gasboy, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar	
PROP 17-03-001	Diesel & Unleaded (February 1-28, 2016) Feb 16-28, 2017 - P169202.69	PTD	Shopping - Above 50K (Regular Office - Outside PS)	28-Jan	30-Jan	31-Jan	01-Feb		31-Mar	CIAC Corporate Budget 2017	324,500.00	324,500.00		324,500			Gasboy, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar	
PROP 17-03-007	Diesel & Unleaded (Mar 1-31, 2017)	PTD	hopping - Above 50K (Regular Office - Outside P	25-Feb	28-Feb	28-Feb	01-Mar		31-Mar	CIAC Corporate Budget 2017	324,500.00	324,500.00		324,500			Gasboy, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar	
EMD 17-03-004	Seat Cover	EMD	Nego Others - SVP - Below 50K (53.9)	03-Mar	10-Mar	31-Mar	15-Mar		06-Apr	CIAC Corporate Budget 2017	22,500.00	22,500.00		22,500			PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	06-Apr	
EMD 17-03-006	Supply & Installation of PBB Glass	EMD	Nego SVP - Above 50K (53.9)	09-May	15-May	11-May	12-May		21-Jun	CIAC Corporate Budget 2017	120,000.00	120,000.00		300,000			Ada Glass & Aluminum Supply	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun	
ESD 17-03-001	Medicine Supplies	ESD	Shopping: Others - Below 50K (Outside PS)	21-Mar	10-Mar	25-Mar	27-Mar		28-Mar	CIAC Corporate Budget 2017	16,136.00	16,136.00		9,005			MW Green Cross	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar	
PROP 17-03-003	Diesel Engine Oil (SKF-502)	CORSEC	Nego Others - SVP - Below 50K (53.9)	09-Mar	14-Mar	N/A	N/A		10-Mar	CIAC Corporate Budget 2017	500.00	500.00		500			CG & E Shell Service Station	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar	
PROP 17-02-031	Tires with tube and flap (Truck Sweeper)	EMD	Nego SVP - Above 50K (53.9)	21-Mar	15-Mar	16-Mar	20-Mar		20-Mar	CIAC Corporate Budget 2017	132,000.00	132,000.00		87,000			Pampanga CATL Trading	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	
MD 17-03-002	Refreshment - Dagupan Roadshow	MKTG	Shopping: Others - Below 50K (Outside PS)	14-Mar	09-Mar	N/A	N/A		15-Mar	CIAC Corporate Budget 2017	29,000.00	29,000.00		29,000			Dagupan Village Hotel	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar	
HRD 17-03-004	Purified Drinking Water (Jan to Dec 2017)	HRD	Nego SVP - Above 50K (53.9)	21-Mar	12-Jan	12-Apr	12-Apr		11-Apr	CIAC Corporate Budget 2017	168,000.00	168,000.00		168,000			Aqua Sarang Purifiedn Water	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr	
HRD 17-03-004	Purified Drinking Water (April2017)	HRD	Nego SVP - Above 50K (53.9)	21-Mar	12-Jan	12-Apr	12-Apr		21-Jun	CIAC Corporate Budget 2017	168,000.00	168,000.00		168,000			Aqua Sarang Purifiedn Water	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun	
HRD 17-03-004	Purified Drinking Water (May2017)	HRD	Nego SVP - Above 50K (53.9)		12-Jan	12-Apr	12-Apr		06-Jul	CIAC Corporate Budget 2017	168,000.00	168,000.00		168,000			Aqua Sarang Purifiedn Water	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul	
HRD 17-03-004	Purified Drinking Water (June2017)	HRD	Nego SVP - Above 50K (53.9)		12-Jan	12-Apr	12-Apr		10-Aug	CIAC Corporate Budget 2017	168,000.00	168,000.00		168,000			Aqua Sarang Purifiedn Water	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug	
HRD 17-03-004	Purified Drinking Water (July2017)	HRD	Nego SVP - Above 50K (53.9)		12-Jan	12-Apr	12-Apr		15-Sep	CIAC Corporate Budget 2017	168,000.00	168,000.00		168,000			Aqua Sarang Purifiedn Water	N/A	N/A	N/A	N/A	N/A	N/A	15-Sep	
EMD 17-02-004	Refrigerants	EMD	Nego SVP - Above 50K (53.9)	21-Mar	15-Mar	23-Mar	22-Mar		27-Mar	CIAC Corporate Budget 2017	127,000.00	127,000.00		69,400			CGS Solid Aircon & Refrigeration, Inc	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar	
HRD 17-03-006	Prepaid Cellcards for the (Jan to Mar 2017 - 1st Quarter)	HRD	hopping - Above 50K (Regular Office - Outside P	22-Mar	16-Mar	20-Mar	22-Mar		22-Mar	CIAC Corporate Budget 2017	53,600.00	53,600.00		53,600			Perlas General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar	
OP 17-03-001	Groceries for the month of Mar 2017	OP	Nego Others - SVP - Below 50K (53.9)	15-Mar	10-Mar	N/A	N/A		20-Mar	CIAC Corporate Budget 2017	5,000.00	5,000.00		4,516			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	
PROP 17-02-033	Timing Chain, Tensioner Guide, Chain, Sprocket	ASD	Nego Others - SVP - Below 50K (53.9)	15-Mar	14-Mar	16-Mar	N/A		20-Mar	CIAC Corporate Budget 2017	13,750.00	13,750.00		13,500			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	
EMD 17-02-031	2 sets sliding window	EMD	Shopping. Others - Below 50K (Outside PS)	15-Mar	27-Mar	27-Mar	N/A		03-Apr	CIAC Corporate Budget 2017	5,000.00	5,000.00		9,000			Ada Glass & Aluminum Supply	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr	
EMD 17-02-033	Sliding Screen Door	EMD	Shopping: Others - Below 50K (Outside PS)	15-Mar	27-Mar	27-Mar	N/A		03-Apr	CIAC Corporate Budget 2017	2,500.00	2,500.00		9,000			Ada Glass & Aluminum Supply	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr	
EMD 17-02-034	Repair of Screen Door	EMD	Shopping: Others - Below 50K (Outside PS)	15-Mar	27-Mar	27-Mar	30-Mar		03-Apr	CIAC Corporate Budget 2017	1,500.00	1,500.00		9,000			Ada Glass & Aluminum Supply	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr	

EMD 17-03-005A	Replacement of damage/defective IT and busted bulbs of Airfield Ground Lighting System	EMD	Nego SVP - Above 50K (53.9)	20-Mar	23-Mar	12-Apr	04-Apr		12-Apr	CIAC Corporate Budget 2017	600,500.00	600,500.00		869,585			Evercon Builders & Equipment Corporation	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr	
EMD 17-03-005B	Replacement of damage/defective IT and busted bulbs of Airfield Ground Lighting System	EMD	Nego SVP - Above 50K (53.9)	20-Mar	23-Mar	12-Apr	04-Apr		12-Apr	CIAC Corporate Budget 2017	396,000.00	396,000.00		59,080			Evercon Builders & Equipment Corporation	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr	
EMD 17-02-035	Repair & rehabilitation of 25HP Ebbara pump motor	EMD	Nego Others - SVP - Below 50K (53.9)	14-Mar	17-Mar	16-Mar	20-Mar		20-Mar	CIAC Corporate Budget 2017	40,000.00	40,000.00		40,000			Jav Rewinding Shop	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	
OP 17-03-007	Office Supplies	OP	Shopping: Others - Below 50K (Outside PS)	14-Mar	17-Mar	N/A	N/A		20-Mar	CIAC Corporate Budget 2017	1,350.00	1,350.00		910			National Bookstore/Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar	
MD 17-03-004	Business Card	MKTG	Nego Others - SVP - Below 50K (53.9)	14-Mar	17-Mar	N/A	N/A		03-Apr	CIAC Corporate Budget 2017	3,000.00	3,000.00		2,100			HOMS Printers	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr	
PROP 17-03-010	Tint (SHY-356)	PTD	Nego Others - SVP - Below 50K (53.9)	14-Mar	17-Mar	N/A	N/A		28-Mar	CIAC Corporate Budget 2017	3,500.00	3,500.00		2,500			FER Audio Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar	
PROP 17-03-013	Cylinder Head Gasket (SHY-377)	PTD	Nego Others - SVP - Below 50K (53.9)	14-Mar	17-Mar	16-Mar	20-Mar		22-Mar	CIAC Corporate Budget 2017	1,800.00	1,800.00		3,950			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar	
BOD 17-02-014	CIAC 2nd Regular Board Meeting (Representation)	BOD	Nego Others - SVP - Below 50K (53.9)	14-Mar	17-Mar	N/A	N/A		17-Mar	CIAC Corporate Budget 2017	10,000.00	10,000.00		10,000			Juan Sebastien Catering/Goldilocks/ Puregold	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar	
PROP 17-03-009	40,000 KMS Check-up (SHK-367)	ASD	Direct Contracting	16-Mar	20-Mar	N/A	N/A		31-Mar	CIAC Corporate Budget 2017	20,000.00	20,000.00		20,000			Toyota San Fernanco Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar	
PROP 17-03-011	100,000 KMS Check-up (ABE-1144)	VP-CBDG	Direct Contracting	15-Mar	20-Mar	N/A	N/A		30-Mar	CIAC Corporate Budget 2017	20,000.00	20,000.00		50,000			Toyota San Fernanco Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar	
PROP 17-03-012	Fan Belt & Roller Pulley	CORSEC	Nego Others - SVP - Below 50K (53.9)	15-Mar	15-Mar	15-Mar	20-Mar		22-May	CIAC Corporate Budget 2017	8,200.00	8,200.00		7,800			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	22-May	
EMD CPX 17-02-001	Mini Desktop PC	EMD	Nego Others - SVP - Below 50K (53.9)	29-Mar	31-Mar	31-Mar	03-Apr		07-Apr	CIAC Corporate Budget 2017	94,400.00		94,400.00	77,600		77,600	The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr	
EMD 17-02-036	Hard Disk Drive and Video Card	EMD	Nego Others - SVP - Below 50K (53.9)	22-Mar	24-Mar	24-Mar	28-Mar		11-Apr	CIAC Corporate Budget 2017	10,800.00	10,800.00		14,765			The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr	
AOD 17-03-001	Rental of Photocopier for CY 2017 (Jan-Dec2017) (Jan & Feb - 11,167.20)	AOD	Shopping - Above 50K (Regular Office - Outside PS)	15-Dec	29-Dec	29-Dec	01-Jan		MONTHLY	CIAC Corporate Budget 2017	96,000.00	96,000.00		96,000			Digiworx	N/A	N/A	N/A	N/A	N/A	N/A	MONTHLY	
ESD 17-03-002	Diesel Engine, Oil Filters, Fuel Filter	ESD	Nego Others - SVP - Below 50K (53.9)	16-Mar	20-Mar	21-Mar	22-Mar		23-Mar	CIAC Corporate Budget 2017	44,800.00	44,800.00		41,640			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar	
VP-FAG 17-03-001	Groceries for the month of Feb 2017	VP-FAG	Nego Others - SVP - Below 50K (53.9)	16-Mar	21-Mar	N/A	N/A		16-Mar	CIAC Corporate Budget 2017	3,000.00	3,000.00		3,006			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar	
ASD 17-03-001	Preventive Maintenance and systems calibration of Smiths Heimann Baggage X ray Machines Quarter ly-	ASD	Direct Contracting	21-Mar	23-Mar	N/A	N/A		QTR	CIAC Corporate Budget 2017	2,688.00	2,688.00		2,688,000			Defense and rotection Systems Phils., Inc	N/A	N/A	N/A	N/A	N/A	N/A	QTR	
BOD 17-03-008	CIAC 3rd Regular Board Meeting (rep)	BOD	Nego Others - SVP - Below 50K (53.9)	16-Mar	21-Mar	N/A	N/A		27-Apr	CIAC Corporate Budget 2017	10,000.00	10,000.00		8,750			MDC's Catering	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr	
ASD 17-02-004	Tarpaulin Signages	ASD	Nego Others - SVP - Below 50K (53.9)	17-Mar	22-Mar	N/A	N/A		22-Jun	CIAC Corporate Budget 2017	910.00	910.00		900			Charles Graft Sign Print and Design	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
PROP 17-03-018	Tires	PTD, AED, ASD	Nego Others - SVP - Below 50K (53.9)	17-Mar	22-Mar	N/A	N/A		27-Apr	CIAC Corporate Budget 2017	600.00	600.00		600			Jai F. Pamintuan Tire Supply & Vulcanizing Shop	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr	
PROP 17-03-016	Upholstery - Labor & Material	ASD	Nego Others - SVP - Below 50K (53.9)	20-Mar	20-Mar	22-Mar	N/A		23-Mar	CIAC Corporate Budget 2017	4,500.00	4,500.00		4,500			B.C.A Window Blinds & Upholstery	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar	
PROP 17-03-017	Radiator Cap, Coolant, Halogen Bulb etc	AED	Nego Others - SVP - Below 50K (53.9)	22-Mar	28-Mar	31-Mar	N/A		31-Mar	CIAC Corporate Budget 2017	2,825.00	2,825.00		7,785			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar	
PROP 17-03-015	Aircon Service & Check-up (SLD-188)	ASD	Nego Others - SVP - Below 50K (53.9)	22-Mar	17-Mar	17-Mar	N/A		17-Mar	CIAC Corporate Budget 2017	5,500.00	5,500.00		3,100			A & B Coolline Indurties Inc.	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar	
PROP 17-03-019	Anerlock	ASD	Nego Others - SVP - Below 50K (53.9)	22-Mar	17-Mar	N/A	N/A		17-Mar	CIAC Corporate Budget 2017	800.00	800.00		640			LCR Construction Supply	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar	
SEMO 17-03-001	Refilling 150 lbs AFFF wheel type fire extinguisher	SEMO	Nego Others - SVP - Below 50K (53.9)	22-Mar	22-Mar	05-Apr	N/A		05-Apr	CIAC Corporate Budget 2017	30,000.00	30,000.00		24,000			Dacrisdeek Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr	
PC CPX 17-03-001	DSLR Camera & Electronic Door Lock	PASSCON	Nego SVP - Above 50K (53.9)	31-Mar	03-Apr	07-Apr	N/A		07-Apr	CIAC Corporate Budget 2017	91,800.00		91,800.00	18,816		18,816	Up-Town Industria Sales, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr	
PC CPX 17-03-001	DSLR Camera & Electronic Door Lock	PASSCON	Nego SVP - Above 50K (53.9)	31-Mar	03-Apr	05-Apr	PCV		05-Apr	CIAC Corporate Budget 2017	91,800.00		91,800.00	56,950		56,950	The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr	
EMD 17-03-014	Dual Cordless Microphone	EMD	Nego Others - SVP - Below 50K (53.9)	24-Mar	29-Mar	31-Mar	N/A		12-May	CIAC Corporate Budget 2017	26,000.00	26,000.00		22,500			The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	12-May	
EMD 17-03-013	Seagate SV35 & WD Purple Surveillance	EMD	Nego Others - SVP - Below 50K (53.9)	24-Mar	24-Mar	28-Mar	N/A		28-Mar	CIAC Corporate Budget 2017	22,500.00	22,500.00		23,845			W. J. Sanguyo, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	28-Mar	
MD 17-03-003	Regular Tarpaulin	MKTG	Nego Others - SVP - Below 50K (53.9)	21-Mar	21-Mar	N/A	N/A		21-Mar	CIAC Corporate Budget 2017	870.00	870.00		870			Nirvana Printmaster Digital Printshop & Gen. Mdse	N/A	N/A	N/A	N/A	N/A	N/A	21-Mar	
EMD 17-03-008	Rechargeable Twinhead LED Emergency Light	EMD	Nego SVP - Above 50K (53.9)	31-Mar	03-Apr	03-Apr	N/A		04-Apr	CIAC Corporate Budget 2017	102,640.00	102,640.00		102,359			LSG Industrial & Office Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr	
HRD CPX 17-03-001	Vaccine & Specimen Refrigerator	HRD	Nego Others - SVP - Below 50K (53.9)	27-Mar	27-Mar	30-Mar	N/A		12-May	CIAC Corporate Budget 2017	20,000.00		20,000.00	17,852.68		17,852.68	Savers Electronic World Inc	N/A	N/A	N/A	N/A	N/A	N/A	12-May	

COA 17-03-001	Groceries for the month of Mar 2017	COA	Nego Others - SVP - Below 50K (53.9)	28-Mar	23-Mar	N/A	N/A		24-Apr	CIAC Corporate Budget 2017	4,000.00	4,000.00		4,000			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr	
COMREL 17-03-003	Representation for the Nayong Pilipino Performers	COMREL	Nego Others - SVP - Below 50K (53.9)	28-Mar	23-Mar	N/A	N/A		17-May	CIAC Corporate Budget 2017	2,500.00	2,500.00		2,500			MDC's Catering	N/A	N/A	N/A	N/A	N/A	N/A	17-May	
AOD CPX 17-03-001	Check-in counter chairs	AOD	Nego SVP - Above 50K (53.9)	06-Apr	06-Apr	11-Apr	N/A		11-Apr	CIAC Corporate Budget 2017	125,800.00		125,800.00	119,544		119,544	Hope Interior & Space Planning Co.	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr	
BAC 16-10-007	Advertising (Provision of Petroleum)	BAC	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	27-Mar	27-Mar	N/A	N/A		17-Apr	CIAC Corporate Budget 2017	11,220.00	11,220.00		11,220			Phil Star	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr	
BAC 17-03-001	Advertising (Various 2017 ASEAN Summit Projects)	BAC	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	30-Mar	27-Mar	N/A	N/A		27-Mar	CIAC Corporate Budget 2017	22,440.00	22,440.00		22,440			Phil Star	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar	
PROP 17-03-022	Battery 3SM (SLD-105)	ASD	Nego Others - SVP - Below 50K (53 9)	30-Mar	28-Mar	29-Mar	N/A		29-Mar	CIAC Corporate Budget 2017	5,800.00	5,800.00		5,800			Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar	
PROP 17-03-023	Water Pump, Valve Cover Gasket, Roler Pulley (SIR-561)	HRD	Nego Others - SVP - Below 50K (53.9)	28-Mar	28-Mar	31-Mar	N/A		22-May	CIAC Corporate Budget 2017	6,150.00	6,150.00		7,785			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	22-May	
PROP 17-03-024	105,000 KMS Check-up (SGR-829)	VP-FAG	Direct Contracting	25-Mar	28-Mar	07-Apr	N/A		22-May	CIAC Corporate Budget 2017	50,000.00	50,000.00		50,000			Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	22-May	
PROP 17-03-028	61,000 KMS Check-up (SHK-361)	PTD	Direct Contracting	25-Mar	28-Mar	05-Apr	N/A		08-Jun	CIAC Corporate Budget 2017	20,000.00	20,000.00		20,000			Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
PROP 17-03-030	Tint (SHU-490)	PTD	Nego Others - SVP - Below 50K (53.9)	30-Mar	27-Mar	N/A	N/A		06-Jun	CIAC Corporate Budget 2017	3,000.00	3,000.00		2,500			Audio Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
PROP 17-03-029	Aircon Servicing & Check-up (SHU-490)	PTD	Nego Others - SVP - Below 50K (53.9)	30-Mar	28-Mar	05-Apr	N/A		06-Jun	CIAC Corporate Budget 2017	6,000.00	6,000.00		5,300			A & B Coolline Indurties Inc.	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
PROP 17-03-031	Fixed Tire, Dismounting & mounting, etc	PTD, EMD, ASD	Nego Others - SVP - Below 50K (53.9)	30-Mar	27-Mar	N/A	N/A		06-Jun	CIAC Corporate budget 2017	1,170.00	1,170.00		700			Jai F. Pamintuan Tire Supply & Vulcanizing Shop	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
COMREL 17-03-006	Request of DOTr for Hosting of Meals for 1 day	COMREL	Nego Others - SVP - Below 50K (53.9)	30-Mar	27-Mar	N/A	N/A		27-Mar	CIAC Corporate Budget 2017	8,750.00	8,750.00		8,700			CAAP Multi Purpose Cooperative	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar	
MIS 17-03-002	Laptop Power Adaptor	MIS	Shopping: Others - Below 50K (Outside PS)	27-Mar	28-Mar	N/A	N/A		06-Jul	CIAC Corporate Budget 2017	3,000.00	3,000.00		1,000			JW Computers	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul	
EMD 17-03-016	LED Computer Monitor	EMD	Nego Others - SVP - Below 50K (53.9)	27-Mar	30-Mar	N/A	N/A		29-May	CIAC Corporate Budget 2017	16,000.00	16,000.00		13,600			The Value Systems Phils , Inc.	N/A	N/A	N/A	N/A	N/A	N/A	29-May	
PROP CPX 17-03-002	Monoblock Chairs	PTD	Nego SVP - Above 50K (53.9)	10-Apr	17-May	19-May	22-May		29-May	CIAC Corporate Budget 2017	75,000.00		75,000.00	69,300		69,300	Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	29-May	
PROP 17-03-032	Shock Absorber, Bulb Double, Bulb Single	ASD	Nego Others - SVP - Below 50K (53.9)	29-Mar	31-Mar	04-Apr	06-Apr		29-May	CIAC Corporate Budget 2017	5,860.00	5,860.00		7,540			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	29-May	
PROP 17-03-034	Clutch Master Cylinder	ASD	Nego Others - SVP - Below 50K (53.9)	29-Mar	31-Mar	04-Apr	06-Apr		02-Jun	CIAC Corporate Budget 2017	2,080.00	2,080.00		7,540			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun	
AOD 17-03-002	Flight Activity Checklist	AOD	Nego Others - SVP - Below 50K (53 9)	29-Mar	31-Mar	04-Apr	06-Apr		08-Jun	CIAC Corporate Budget 2017	45,000.00	45,000 00		41,250			Mexico Printing Company, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
VP-CBDG 17-03-004	Groceries for the month of Feb 2017	OVP-CBDG	Nego Others - SVP - Below 50K (53.9)	29-Mar	30-Mar	N/A	N/A		06-Jun	CIAC Corporate Budget 2017	3,000.00	3,000.00		3,000			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
CIAC 17-03-003	Printer Toners and Deskjet (quarterly 2017)	PTD	hopping - Above 50K (Regular Office - Outside P	25-Dec	29-Dec	29-Dec	01-Jan		QTR	CIAC Corporate Budget 2017	173,000.00	173,000.00		63,000			JMD International	N/A	N/A	N/A	N/A	N/A	N/A	QTR	
EMD 17-03-022	Supply, Installation, Programming & Testing of 10 SIP Trunks	EMD	Nego SVP - Above 50K (53.9)	04-Apr	11-Apr	05-Apr	07-Apr		10-Apr	CIAC Corporate Budget 2017	300,000.00	300,000.00		299,340.42			EBDI Philippines, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	10-Apr	
EMD 17-03-020	Supply of various Informative signages	EMD	Nego SVP - Above 50K (53.9)	04-Apr	11-Apr	11-Apr	11-Apr		11-Apr	CIAC Corporate Budget 2017	124,458.00	124,458.00		115,500			MTC Ads and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr	
EMD 17-03-019	Installation of dry wall partition	EMD	Nego Others - SVP - Below 50K (53.9)	03-Apr	04-Apr		07-Apr		07-Apr	CIAC Corporate Budget 2017	8,030.00	8,030.00		23,173			PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr	
MIS 17-03-003	RJ45	MIS	Nego Others - SVP - Below 50K (53.9)	03-Apr	04-Apr		07-Apr		14-Jun	CIAC Corporate Budget 2017	18,000.00	18,000.00		23,173			PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun	
PROP 17-03-041	109,000 KMS Check-up (ABC-1142)	SEA	Direct Contracting	31-Mar	07-Apr	01-Apr	10-Apr		08-Jun	CIAC Corporate Budget 2017	45,000.00	45,000.00		45,000			Toyota San Fernando Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
COMREL 17-03-007	Tarpaulin & Monoblock Chairs	COMREL	Nego Others - SVP - Below 50K (53.9)	31-Mar	05-Apr	N/A	N/A		09-Jun	CIAC Corporate Budget 2017	1,650.00	1,650.00		300			Jaypee Outdoor Party Needs & Rental Services	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	
EMD 17-03-023	Airfreight Charges for RADAR Parts	EMD	Nego Others - SVP - Below 50K (53.9)	22-Mar	05-Apr	07-Apr	07-Apr		09-Jun	CIAC Corporate Budget 2017	11,200.00	11,200.00		11,103.96			Nague, Malic, Magnawa and Associates Customs Brokers	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	
VP-FAG 17-03-091	Dater	EMD	Shopping: Others - Below 50K (Outside PS)	31-Mar	05-Apr	N/A	N/A		09-Jun	CIAC Corporate Budget 2017	400.00	400.00		300			Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	
EMD 17-03-025	Lumber, Ordinary Plywood, etc	EMD	Nego Others - SVP - Below 50K (53.9)	31-Mar	06-Apr	11-Apr	N/A		14-Jun	CIAC Corporate Budget 2017	29,200.00	29,200.00		29,200			PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun	
QO CPX 17-03-001	Ring Binder	QO	Shopping: Others - Below 50K (Unforeseen)	04-Apr	07-Apr	N/A	N/A		04-Apr	CIAC Corporate Budget 2017	5,000 00		5,000.00	3,800		3,800	Pandayan Bookshop, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr	
PROP 17-03-033	Clutch Disc, Release Bearing etc (SHY-387)	AOD	Nego Others - SVP - Below 50K (53.9)	07-Apr	07-Apr	10-Apr	N/A		20-Jun	CIAC Corporate Budget 2017	10,900.00	10,900.00		17,250			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun	
PROP 17-03-037	Aircon Service & Check-up (SKF-508)	ASQCO	Nego Others - SVP - Below 50K (53.9)	05-Apr	07-Apr	11-Apr	N/A		20-Jun	CIAC Corporate Budget 2017	3,500.00	3,500.00		2,500			A & B Coolline Indurties Inc.	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun	
MD 17-03-012A	Flowers& Cake (Maiden flight of Pal-Puerto Princesa)	MKTG	Nego Others - SVP - Below 50K (53.9)	04-Apr	07-Apr	N/A	N/A		22-Jun	CIAC Corporate Budget 2017	12,500.00	12,500.00		2,250			Sweet Maven Cakes & Pastries & Guy's Flower Shop	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
MD 17-03-011A	Flowers & Cake (maiden flight of Pal-Busuanga)	MKTG	Nego Others - SVP - Below 50K (53.9)	04-Apr	07-Apr	N/A	N/A		27-Jun	CIAC Corporate Budget 2017	12,500.00	12,500.00		7,000			Sweet Maven Cakes & Pastries & Guy's Flower Shop	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	

PROP 17-03-036	Heavy Duty Stapler	PTD	Nego Others - SVP - Below 50K (53.9)	04-Apr	07-Apr	N/A	N/A		10-Jul	CIAC Corporate Budget 2017	1,500.00	1,500.00		1,100			Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul	
BOD 17-03-009	Groceries for the month of March 2017	CORSEC	Nego Others - SVP - Below 50K (53.9)	05-Apr	10-Apr	N/A	N/A		27-Jun	CIAC Corporate Budget 2017	3,000.00	3,000.00		3,000			Johnny's Supermarket & Super 8	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
MD 17-03-015	Cake	MKTG	Nego Others - SVP - Below 50K (53.9)	05-Apr	10-Apr	N/A	N/A		27-Jun	CIAC Corporate Budget 2017	2,500.00	2,500.00		2,000			Sweet Maven Cake	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
CIAC 17-03-005ABCDEF	CIAC Office Supplies (2nd Quarter of 2017)	PTD	Agency to Agency	21-Apr	25-Apr	N/A	N/A		27-Jun	CIAC Corporate Budget 2017	586,750.00	586,750.00		45,496.02			Procurement Service	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
CIAC 17-03-005ABCDEF	CIAC Office Supplies (2nd Quarter of 2017)	PTD	Shopping - Above 50K (Regular Office - Outside PS)	25-Apr	04-May	10-May	10-May		11-Jul	CIAC Corporate Budget 2017	586,750.00	586,750.00		170,000			Romeo V. Austria Trading	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	
CIAC 17-03-005ABCDEF	CIAC Office Supplies (2nd Quarter of 2017)	PTD	Shopping - Above 50K (Regular Office - Outside PS)	25-Apr	04-May	10-May	10-May		07-Jul	CIAC Corporate Budget 2017	586,750.00	586,750.00		44,200			ICS ICT Support Services	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul	
CIAC 17-03-005ABCDEF	CIAC Office Supplies (2nd Quarter of 2017)	PTD	Shopping - Above 50K (Regular Office - Outside PS)	25-Apr	04-May	11-May	11-May		10-Jul	CIAC Corporate Budget 2017	586,750.00	586,750.00		63,862			Digiworx	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul	
CIAC 17-03-005ABCDEF	CIAC Office Supplies (2nd Quarter of 2017)	PTD	hopping - Above 50K (Regular Office - Outside P	25-Apr	04-May	12-May	12-May		11-Jul	CIAC Corporate Budget 2017	586,750.00	586,750.00		19,600			Copylandia Office Systems Corporation	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	
CIAC 17-03-005ABCDEF	CIAC Office Supplies (2nd Quarter of 2017)	PTD	Shopping - Above 50K (Regular Office - Outside PS)	25-Apr	09-May	11-May	N/A		27-Jul	CIAC Corporate Budget 2017	586,750.00	586,750.00		37,820			LSG Industrial & Office Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul	
CIAC 17-03-005ABCDEF	CIAC Office Supplies (2nd Quarter of 2017)	PTD	hopping - Above 50K (Regular Office - Outside P	25-Apr	09-May	12-May	16-May		16-May	CIAC Corporate Budget 2017	586,750.00	586,750.00		76,462.50			Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	16-May	
CIAC 17-03-005ABCDEF	CIAC Office Supplies (2nd Quarter of 2017)	PTD	Shopping - Above 50K (Regular Office - Outside PS)	25-Apr	16-May	24-May	26-May		26-May	CIAC Corporate Budget 2017	586,750.00	586,750.00		113,435.10			Fuji Xerox Philippines, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	26-May	
MIS 17-03-004	Calling Card	MIS	Nego Others - SVP - Below 50K (53.9)	07-Apr	07-Apr	N/A	N/A		21-Apr	CIAC Corporate Budget 2017	1,400.00	1,400.00		1,400			HOMS Printers	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr	
PROP 17-04-001	Appraisal of One (1) unit 6x6 Aircraft Rescue & fire fighting	PTD	Nego Others - SVP - Below 50K (53.9)	10-Apr	10-Apr	20-Apr	N/A		17-Apr	CIAC Corporate Budget 2017	30,000.00	30,000.00		20,000			CELER Appraisal Inc.	N/A	N/A	N/A	N/A	N/A	N/A	17-Apr	
HRO 17-04-002	Clinic Supplies	HRO	Nego Others - SVP - Below 50K (53.9)	17-Apr	20-Apr	27-Apr	N/A		28-Apr	CIAC Corporate Budget 2017	6,716.00	6,716.00		6,716			MW Green Cross	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr	
PROP 17-03-042	Lens Assy Headlight, Clutch Master etc (SKF-507)	PTD	Nego Others - SVP - Below 50K (53.9)	11-Apr	11-Apr	19-Apr	N/A		26-Apr	CIAC Corporate Budget 2017	9,180.00	9,180.00		9,150			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr	
PROP 17-03-045	Phenolic Plywood, Linolium, etc (SKF-541)	PTD	Nego Others - SVP - Below 50K (53.9)	11-Apr	11-Apr	11-Apr	N/A		11-Apr	CIAC Corporate Budget 2017	32,700.00	32,700.00		30,400			PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	11-Apr	
PROP 17-03-046	Dismounting & Mounting of 6 Tires (SJX-204)	PTD	Nego Others - SVP - Below 50K (53.9)	10-Apr	10-Apr	N/A	N/A		17-May	CIAC Corporate Budget 2017	900.00	900.00		900			Jai F. Pamintuan Tire Supply & Vulcanizing Shop	N/A	N/A	N/A	N/A	N/A	N/A	17-May	
PROP 17-03-043	AirCon Service & Check-up (SHH-933)	AED	Nego Others - SVP - Below 50K (53.9)	10-Apr	17-Apr	11-Apr	N/A		25-Apr	CIAC Corporate Budget 2017	3,000.00	3,000.00		2,500			A & B Coolline Industries Inc.	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr	
PROP 17-03-044	Primary Clutch	AOD	Nego Others - SVP - Below 50K (53.9)	10-Apr	17-Apr	17-Apr	N/A		27-Apr	CIAC Corporate Budget 2017	22,300.00	22,300.00		21,300			Focus Ventures Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr	
OP 17-04-001	Groceries for the month of April 2017	OP	Nego Others - SVP - Below 50K (53.9)	10-Apr	17-Apr	N/A	N/A		22-Jun	CIAC Corporate Budget 2017	5,000.00	5,000.00		5,000			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
MIS 17-04-001	UPS Battery 12360	MIS	Nego Others - SVP - Below 50K (53.9)	10-Apr	17-Apr	17-Apr	18-Apr		27-Apr	CIAC Corporate Budget 2017	30,000.00	30,000.00		27,600			Macrologic Diversified Technologies, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr	
QO 17-03-001	Reusable Half Mask Respirator	QO	Nego Others - SVP - Below 50K (53.9)	11-Apr	18-Apr	N/A	N/A		26-Apr	CIAC Corporate Budget 2017	5,200.00	5,200.00		5,200			Hercrizel	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr	
VP FAG CPX 17-03-001	Sofa	VP-FAG	Nego Others - SVP - Below 50K (53.9)	11-Apr	18-Apr	N/A	N/A		03-May	CIAC Corporate Budget 2017	8,000.00		8,000.00	6,216		6,216	Clark Liberty	N/A	N/A	N/A	N/A	N/A	N/A	03-May	
OP CPX 17-03-001	Digital Recorder	OP	Nego Others - SVP - Below 50K (53.9)	26-Apr	21-Apr	24-Apr	N/A		03-May	CIAC Corporate Budget 2017	8,000.00		8,000.00	6,784.82		6,784.82	Savers Electronic World Inc	N/A	N/A	N/A	N/A	N/A	N/A	03-May	
OP 17-03-002	Microwave Oven	OP	Nego Others - SVP - Below 50K (53.9)	20-Apr	21-Apr	N/A	N/A		06-May	CIAC Corporate Budget 2017	10,000.00	10,000.00		5,355.36			Savers Electronic World Inc	N/A	N/A	N/A	N/A	N/A	N/A	06-May	
VP-AOMG 17-04-002	30th ASEAN Summit Related Meeting (Representation)	VP-AOMG	Nego Others - SVP - Below 50K (53.9)	18-Apr	21-Apr	N/A	N/A		11-May	CIAC Corporate Budget 2017	3,000.00	3,000.00		1,540			A & W Merchandize/Aurely's Bakeshop	N/A	N/A	N/A	N/A	N/A	N/A	11-May	
ESD CPX 17-04-001	Proximity Suits	ESD	Nego SVP - Above 50K (53.9)	25-Apr	02-May	18-May	N/A		10-May	CIAC Corporate Budget 2017	975,000.00		975,000.00	942,462.65		942,462.65	Hercrizel Philippines Development Corporation	N/A	N/A	N/A	N/A	N/A	N/A	10-May	
VP-AOMG 17-03-002	Groceries for the month of Feb 2017	OVP-AOMG	Nego Others - SVP - Below 50K (53.9)	19-Apr	24-Apr	N/A	N/A		13-May	CIAC Corporate Budget 2017	3,000.00	3,000.00		3,006			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	13-May	
PC 17-04-001	ID Pouch, Metal ID Pins & Laminating ID pouch	PASSCON	Nego SVP - Above 50K (53.9)	24-Apr	02-May	24-Apr	N/A		13-May	CIAC Corporate Budget 2017	70,700.00	70,700.00		66,500			Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	13-May	
HRD 17-03-017	2017 Recollection	HRD	Nego Others - SVP - Below 50K (53.9)	19-Apr	24-Apr	N/A	N/A		10-May	CIAC Corporate Budget 2017	19,500.00	19,500.00		5,270.60			A & W Merchandize/Aurely's Bakeshop/guy's flower shop	N/A	N/A	N/A	N/A	N/A	N/A	10-May	
VP-CBDG 17-03-005	Business Card	OVP-CBDG	Nego Others - SVP - Below 50K (53.9)	19-Apr	24-Apr	N/A	N/A		10-May	CIAC Corporate Budget 2017	1,500.00	1,500.00		1,400			HOMS Printers	N/A	N/A	N/A	N/A	N/A	N/A	10-May	
BAC 17-05-001	Submission & Opening of Bids for the projects relative to ASEAN Summit 2017 (Representation)	BAC	Nego Others - SVP - Below 50K (53.9)	11-Apr	19-Apr	19-May	17-May		10-May	CIAC Corporate Budget 2017	42,000.00	42,000.00		42,000			Royce Hotel and Casino	N/A	N/A	N/A	N/A	N/A	N/A	10-May	
PROP 17-04-004	Upholstery Seat (SKF-507)	PTD	Nego Others - SVP - Below 50K (53.9)	20-Apr	25-Apr	20-Apr	25-Apr		12-May	CIAC Corporate Budget 2017	15,000.00	15,000.00		15,000			B.C.A Window Blinds & Upholstery	N/A	N/A	N/A	N/A	N/A	N/A	12-May	
PROP 17-04-003	Tires 205/80(SGR-825)	AOD	Nego Others - SVP - Below 50K (53.9)	20-Apr	25-Apr	25-Apr	27-Apr		24-May	CIAC Corporate Budget 2017	11,500.00	11,500.00		[illegible]			Syspro Tire & Service Center	N/A	N/A	N/A	N/A	N/A	N/A	24-May	
PROP 17-04-009	Clutch Disc. Pressure Plate, etc. (bus#3)	AOD	Nego Others - SVP - Below 50K (53.9)	03-May	16-Jun		22-Jun		22-Jun	CIAC Corporate Budget 2017	106,765.00	106,765.00		46,607			Golden Asia	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
PROP 17-04-008	Clutch Disc, Clutch Pressure, Release Bearing (SKF-504)	CORPLAN	Nego Others - SVP - Below 50K (53.9)	18-Apr	21-Apr	25-Apr	27-Apr		25-May	CIAC Corporate Budget 2017	11,000.00	11,000.00		10,300			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	25-May	
PROP 17-04-006	Aircon Service & Check-up (SHY-376)	ASQCO	Nego Others - SVP - Below 50K (53.9)	24-Apr	25-Apr	24-Apr	27-Apr		09-Jun	CIAC Corporate Budget 2017	30,000.00	30,000.00		28,650			A & B Coolline Industries, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	

EMD 17-04-007	Calling card & Note Pads	EMD	Nego Others - SVP - Below 50K (53 9)	20-Apr	25-Apr	N/A	N/A		15-May	CIAC Corporate Budget 2017	1,850.00	1,850.00		1,850			HOMS Printers	N/A	N/A	N/A	N/A	N/A	N/A	15-May	
COMREL 17-03-009	snacks for Pilot-run of tourism	COMREL	Nego Others - SVP - Below 50K (53.9)	20-Apr	25-Apr	N/A	N/A		22-May	CIAC Corporate Budget 2017	345.00	345.00		345			Johnny's Supermarket	N/A	N/A	N/A	N/A	N/A	N/A	22-May	
COMREL 17-03-008	meals for the pilot-run of tourism, culture & performing arts	COMREL	Nego Others - SVP - Below 50K (53.9)	20-Apr	25-Apr	N/A	N/A		22-May	CIAC Corporate Budget 2017	5,250.00	5,250.00		5,250			Jollibee, 7/11, Kambal Pandesal	N/A	N/A	N/A	N/A	N/A	N/A	22-May	
MIS 17-04-002	50 pack M6Cage Nuts, Bolts & Washers	MIS	Nego Others - SVP - Below 50K (53.9)	26-Apr	08-May	10-May	N/A		08-Jun	CIAC Corporate Budget 2017	3,000.00	3,000.00		3,000			Macrologic Diversified Technologies, Inc	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
COMREL 17-02-002C COMREL 17-02-002A	Celebration of Women's Month 2017	COMREL	Nego Others - SVP - Below 50K (53.9)	04-May	21-Apr	N/A	N/A		25-Apr	CIAC Corporate Budget 2017	25,230/14,200	25,230/14,200					7/11, Orchids Bookstore, Wendy's Dry goods, Elmstar, National Bookstore, Prime Aegis Clark Inc.	N/A	N/A	N/A	N/A	N/A	N/A	25-Apr	
ASD CPX 17-04-001	Scanner Platbed	ASD	Unforeseen	21-Apr	26-Apr	25-Apr	N/A		06-Jun	CIAC Corporate Budget 2017	5,000.00		5,000.00	4,950		4,950	The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
PROP 17-04-015	Unleaded (feb 16-28, 2017)	PTD	Shopping: Others - Below 50K (Outside PS)	13-Feb	26-Apr	13-Feb	N/A		06-Jun	CIAC Corporate Budget 2017	4,278.00	4,278.00		4,278			Gasboy, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
PROP 17-04-005	Fan belt, Clamp & Hose (SHU-730)	PTD	Nego Others - SVP - Below 50K (53.9)	21-Apr	26-Apr	N/A	N/A		21-Apr	CIAC Corporate Budget 2017	530.00	530.00		530			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr	
BAC 17-04-002	Advertising (Outsourcing of Services)	BAC	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	21-Apr	26-Apr	N/A	N/A		21-Apr	CIAC Corporate Budget 2017	11,220.00	11,220.00		11,220			Phil Star	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr	
BAC 17-04-003	Advertising (Supply & Deliver of four (4) units of Motorized Passenger Stairs (re-bid))	BAC	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	21-Apr	26-Apr	N/A	N/A		06-Jul	CIAC Corporate Budget 2017	11,220.00	11,220.00		11,220			Phil Star	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul	
VP-AOMG 17-04-003	Bamboo Poles	OVP-AOMG	Nego Others - SVP - Below 50K (53.9)	21-Apr	26-Apr	N/A	N/A		29-May	CIAC Corporate Budget 2017	2,000.00	2,000.00		1,750			Bamboo Sote	N/A	N/A	N/A	N/A	N/A	N/A	29-May	
EMD 17-04-010	Marine Plywood	EMD	Nego Others - SVP - Below 50K (53.9)	22-Apr	26-Apr	N/A	N/A		29-May	CIAC Corporate Budget 2017	5,000.00	5,000.00		4,872			Kalayaan Lumber Hardware	N/A	N/A	N/A	N/A	N/A	N/A	29-May	
PROP 17-04-016	110,000 KMS Check-up (SLD-151)	OP	Direct Contracting	25-Apr	08-May	08-May			29-May	CIAC Corporate Budget 2017	50,000.00	50,000.00		50,000			Toyota San Fernando	N/A	N/A	N/A	N/A	N/A	N/A	29-May	
COA 17-04-001	Groceries for the month of April 2017	COA	Nego Others - SVP - Below 50K (53.9)	25-Apr	28-Apr	N/A	N/A		08-Jun	CIAC Corporate Budget 2017	4,000.00	4,000.00		3,990.25			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
MIS 17-04-004	Access Point Canopy	MIS	Nego Others - SVP - Below 50K (53.9)	27-Apr	02-May	02-May	N/A		06-Jun	CIAC Corporate Budget 2017	28,000.00	28,000.00		28,000			Techvision ICT Solutions, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
PROP 17-04-024	Aircon Service & Check-up (SKF-504)	CORPLAN	Nego Others - SVP - Below 50K (53.9)	27-Apr	02-May	27-Apr	N/A		06-Jun	CIAC Corporate Budget 2017	10,000.00	10,000.00		9,650			A & B Coolline Indurties Inc.	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
PROP 17-04-019	Battery 2SM (SKF-508)	ASQCO	Nego Others - SVP - Below 50K (53.9)	27-Apr	02-May	02-May	N/A		08-Jun	CIAC Corporate Budget 2017	6,000.00	6,000.00		5,800			Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
PROP 17-04-025	Dismounting & Mounting of Tires (Isuzu Sweeper)	EMD	Nego Others - SVP - Below 50K (53.9)	26-Apr	02-May	N/A	N/A		26-Apr	CIAC Corporate Budget 2017	2,700.00	2,700.00		2,700			Jai F. Pamintuan Tire Supply & Vulcanizing Shop	N/A	N/A	N/A	N/A	N/A	N/A	26-Apr	
PROP 17-04-020	45,000 KMS Check-up (SHK-364)	TRD	Direct Contracting	26-Apr	03-Mar	03-May	N/A		27-Apr	CIAC Corporate Budget 2017	30,000.00	30,000.00		30,000			Toyota San Fernando	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr	
PROP 17-04-021	40,000 KMS Check-up (SHK-365)	EMD	Direct Contracting	27-Apr	02-May	17-May	N/A		27-Apr	CIAC Corporate Budget 2017	30,000.00	30,000.00		30,000			Toyota San Fernando	N/A	N/A	N/A	N/A	N/A	N/A	27-Apr	
PROP 17-04-022	Dismounting & Mounting of Tires (SLD-196)	AOD	Nego Others - SVP - Below 50K (53.9)	26-Apr	02-May	N/A	N/A		14-Jun	CIAC Corporate Budget 2017	360.00	360.00		360			Jai F. Pamintuan Tire Supply & Vulcanizing Shop	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun	
PROP 17-04-023	Aircon Service & Check-up (SHH-580)	ASD	Nego Others - SVP - Below 50K (53.9)	27-Apr	02-May		N/A		08-Jun	CIAC Corporate Budget 2017	4,500.00	4,500.00		4,150			A & B Coolline Indurties Inc.	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
EMD 17-04-012	Synthetic Gear Oil 80W	EMD	Nego Others - SVP - Below 50K (53.9)	03-May	05-May	05-May	N/A		09-Jun	CIAC Corporate Budget 2017	22,000.00	22,000.00		4,800			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	
BAC 17-03-003	Advertising (Disposal of Metal Scrap Materials)	BAC	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	03-May	08-May	18-May	18-May		09-Jun	CIAC Corporate Budget 2017	11,220.00	11,220.00		11,220			Phil Star	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	
BOD 17-04-007	Groceries for the month of April 2017	CORSEC	Nego Others - SVP - Below 50K (53.9)	04-May	09-May	N/A	N/A		14-Jun	CIAC Corporate Budget 2017	3,000.00	3,000.00		2,475			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun	
VP-FAG 17-04-003	Groceries for the month of Mar 2017	VP-FAG	Nego Others - SVP - Below 50K (53.9)	04-May	09-May	N/A	N/A		09-May	CIAC Corporate Budget 2017	3,000.00	3,000.00		2,986.50			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	09-May	
TD 17-04-001	Rubber Stamp	TRD	Nego Others - SVP - Below 50K (53.9)	12-May	09-May	N/A	N/A		20-Jun	CIAC Corporate Budget 2017	500.00	500.00		300			Orling	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun	
MD 17-04-004	Cake (maiden flight of Air Asia)	MKTG	Nego Others - SVP - Below 50K (53.9)	04-May	09-May	N/A	N/A		20-Jun	CIAC Corporate Budget 2017	2,500.00	2,500.00		2,000			Sweet Maven Cakes & Pastries	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun	
PROP 17-04-028	Clutch Disc, Clutch Pressure Disc, Release Bearing etc (SJR-564)	FIN	Nego Others - SVP - Below 50K (53.9)	04-May	10-May	10-May	N/A		22-Jun	CIAC Corporate Budget 2017	8,200.00	8,200.00		10,180			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
PROP 17-04-029	35,000 KMS Check-up (SHK 360)	EMD	Direct Contracting	05-May	10-May	12-May	N/A		27-Jun	CIAC Corporate Budget 2017	30,000.00	30,000.00		30,000			Toyota San Fernando, Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
PROP 17-04-030	Engine Oil Diesel & Oil Filters (sweeper)	EMD	Nego Others - SVP - Below 50K (53.9)	08-May	10-May	10-May	12-May		10-Jul	CIAC Corporate Budget 2017	11,600.00	11,600.00		11,380			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul	
MIS 17-05-001	Materials for the video output of the COB LED TV's	MIS	Nego Others - SVP - Below 50K (53.9)	09-May	10-May	10-May	N/A		27-Jun	CIAC Corporate Budget 2017	47,000.00	47,000.00		15,800			The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
MIS 17-05-001	Materials for the video output of the COB LED TV's	MIS	Nego Others - SVP - Below 50K (53.9)	09-May	10-May	12-May	12-May		27-Jun	CIAC Corporate Budget 2017	47,000.00	47,000.00		13,130			LSG Industrial & Office Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
ESD 17-04-001	Medical Oxygen Refill	ESD	Nego Others - SVP - Below 50K (53.9)	05-May	10-May	10-May	N/A		27-Jun	CIAC Corporate Budget 2017	2,800.00	2,800.00		2,000			Gemini Air Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
PROP 17-05-006	Battery 3SM (SKF-502)	CORSEC	Nego Others - SVP - Below 50K (53.9)	08-May	11-May	10-May	N/A		11-Jul	CIAC Corporate Budget 2017	5,800.00	5,800.00		17,400			Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	

PROP 17-05-002	Battery 3SM (SLD-188)	ASD	Nego Others - SVP - Below 50K (53.9)	08-May	11-May	10-May	N/A		07-Jul	CIAC Corporate Budget 2017	5,800.00	5,800.00		17,400			Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul	
PROP 17-05-001	65,000 KMS Check-up (SHK-359)	PTD	Direct Contracting	08-May	11-May	12-May	N/A		10-Jul	CIAC Corporate Budget 2017	30,000.00	30,000.00		30,000			Toyota San Fernando, Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul	
PROP 17-05-005	Tires 205/65 R15(SHK-364)	TRD	Nego Others - SVP - Below 50K (53.9)	08-May	11-May	10-May	N/A		11-Jul	CIAC Corporate Budget 2017	10,100.00	10,100.00		8,700			Pampanga CATL Trading	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	
PROP 17-05-004	Oil Seal, Rocker Arm & Bolt (SHU-730)	PTD	Nego Others - SVP - Below 50K (53.9)	08-May	11-May	N/A	N/A		27-Jul	CIAC Corporate Budget 2017	1,260.00	1,260.00		1,260			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul	
PROP 17-05-003	Battery 3SM (ZMB-394)	LEGAL	Nego Others - SVP - Below 50K (53.9)	08-May	11-May	11-May	12-May		11-May	CIAC Corporate Budget 2017	5,800.00	5,800.00		17,400			Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	11-May	
AOD 17-05-001	Stopen	AOD	Shopping: Others - Below 50K (Outside PS)	09-May	11-May	12-May	16-May		16-May	CIAC Corporate Budget 2017	21,900.00	21,900.00		21,600			Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	16-May	
VP-AOMG 17-04-004	Groceries for the month of Mar 2017	AOMG	Nego Others - SVP - Below 50K (53.9)	10-May	15-May	N/A	N/A		15-May	CIAC Corporate Budget 2017	3,000.00	3,000.00		2,969.65			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	15-May	
BAC 17-05-004	Advertising (Supply, Installation, Testing and Commissioning of an Integrated Bird Deterrent and Monitoring System (IBDMS) for CIAC (re-bid))	BAC	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	11-May	15-May	N/A	N/A		15-May	CIAC Corporate Budget 2017	11,220.00	11,220.00		N/A			Phil Star	N/A	N/A	N/A	N/A	N/A	N/A	15-May	
EMD 17-05-008	Supply and Installation of passenger escalator driving chain and sprocket/drive gear	EMD	Direct Contracting	12-May	17-May	17-May	17-May		07-Jun	CIAC Corporate Budget 2017	67,920.00	67,920.00		103,620			KPI Elevators, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun	
EMD 17-05-006	Inverter (Variable Frequency Drive)	EMD	Nego SVP - Above 50K (53.9)	18-May	23-May	22-May	24-May		24-May	CIAC Corporate Budget 2017	98,000.00	98,000.00		96,550			EQR Trading	N/A	N/A	N/A	N/A	N/A	N/A	24-May	
EMD 17-05-007	Suppy of Labor and Materials for the repair and installation of canopy along COB Main Entrance	EMD	Nego Others - SVP - Below 50K (53.9)	12-May	16-May	16-May	17-May		17-May	CIAC Corporate Budget 2017	45,000.00	45,000.00		45,000			A.V. Alto Trading	N/A	N/A	N/A	N/A	N/A	N/A	17-May	
EMD 17-05-004	Supply and Installation of new Isolation Pad on the Passenger Elevator at the Arrival and Departure Area of PTB	EMD	Direct Contracting	12-May	16-May	17-May	17-May		25-May	CIAC Corporate Budget 2017	38,000.00	38,000.00		103,620			KPI Elevators, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	25-May	
BOD 17-04-005	Representation (CIAC 4th Regular Board Meeting)	BOD	Nego Others - SVP - Below 50K (53.9)	11-May	11-May	N/A	N/A		11-May	CIAC Corporate Budget 2017	15,000.00	15,000.00		12,978			Red Ribbon, Puregold, MDC's Catering	N/A	N/A	N/A	N/A	N/A	N/A	11-May	
MIS CPX 17-01-003	Branded desktop Computers	MIS	Shopping - Above 50K (Regular Office - Outside PS)	19-May	23-May	25-May	N/A		25-May	CIAC Corporate Budget 2017	1,000,000.00		1,000,000.00	920,000		920,000	100 Fold Trading	N/A	N/A	N/A	N/A	N/A	N/A	25-May	
EMD 17-04-013	Replacement of damaged pillow block of AHU no. 11	EMD	Nego Others - SVP - Below 50K (53.9)	11-May	16-May	N/A	N/A		11-May	CIAC Corporate Budget 2017	5,000.00	5,000.00		4,500			Angeles Bearing Center	N/A	N/A	N/A	N/A	N/A	N/A	11-May	
PROP 17-05-008	Supply & Installation of Brand New Aircon Compressor	CORPLAN	Nego Others - SVP - Below 50K (53.9)	12-May	17-May	17-May	17-May		18-May	CIAC Corporate Budget 2017	27,000.00	27,000.00		26,000			A & B Coolline Industries, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	18-May	
PROP 17-05-009	Shock Absorber (SLD-151)	OP	Nego Others - SVP - Below 50K (53.9)	12-May	17-May	15-May	17-May		15-May	CIAC Corporate Budget 2017	9,400.00	9,400.00		8,100			Chrissan Auto Supply	N/A	N/A	N/A	N/A	N/A	N/A	15-May	
EMD 17-05-009	Installation of exhaust hood system at the Tarpaulin Printing Area	EMD	Nego Others - SVP - Below 50K (53.9)	17-May	05-Jun	10-Jun	13-Jun		09-Jun	CIAC Corporate Budget 2017	45,000.00	45,000.00		114,000			A & B Coolline Industries, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	
PC CPX 17-05-001	PA System, 20m VGA Cable and A3 Laminator	PASSCON	Nego Others - SVP - Below 50K (53.9)	17-May	12-May	N/A	N/A		15-May	CIAC Corporate Budget 2017	21,000.00	21,000.00		10,000			NQD Infinity Electronics Supply	N/A	N/A	N/A	N/A	N/A	N/A	15-May	
PC CPX 17-05-001	PA System, 20m VGA Cable and A3 Laminator	PASSCON	Nego Others - SVP - Below 50K (53.9)	17-May	06-Jun	06-Jun	06-Jun		09-Jun	CIAC Corporate Budget 2017	21,000.00	21,000.00		11,000			The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	
ASD CPX17-05-001	CCTV	ASD	Unforeseen	25-May	12-May	15-May	15-May		19-May	CIAC Corporate Budget 2017	129,800.00	129,800.00		129,800			Techvision ICT Solutions, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	19-May	
PROP 17-05-011	Side Mirror, Clutch Assy, Etc (Honda XRM 200)	ASD	Nego Others - SVP - Below 50K (53.9)	19-May	16-May	18-May	22-May		09-Jun	CIAC Corporate Budget 2017	8,110.00	8,110.00		8,110			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	
PROP 17-05-010	Aircon Service & Check-up (SHU-730)	PTD	Nego Others - SVP - Below 50K (53.9)	19-May	16-May	16-May	22-May		06-Jun	CIAC Corporate Budget 2017	5,000.00	5,000.00		4,600			A & B Coolline Industries, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
HRD 17-03-016	Presenter With Laser Pointer	HRD	Shopping: Others - Below 50K (Outside PS)	19-May	17-May	19-May	22-May		02-Jun	CIAC Corporate Budget 2017	5,000.00	5,000.00		4,200			The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun	
EMD -17-04-001A	R&M Split Type and Window	EMD	Nego Others - SVP - Below 50K (53.9)	26-May	01-Jun	09-Jun	08-Jun		02-Jun	CIAC Corporate Budget 2017	15,000.00	15,000.00		13,500			CGS Solid Aircon & Refrigeration, Inc	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun	
TRE 17-05-003	Parking Fee Tickets & Parking Stubs	TRE	Agency to Agency	30-May	29-May	29-May	29-May		29-May	CIAC Corporate Budget 2017	367,500.00	367,500.00		842,500			National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	29-May	
TRE 17-05-002	Domestic Fee Tickets	TRE	Agency to Agency	30-May	29-May	06-Jun	06-Jun		06-Jun	CIAC Corporate Budget 2017	540,000.00	540,000.00		842,500			National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
TRE 17-05-001	Terminal Fee Tickets	TRE	Agency to Agency	23-May	29-May	06-Jun	06-Jun		06-Jun	CIAC Corporate Budget 2017	1,080.00	1,080.00		900,000			National Printing Office	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
PROP 17-05-015	Phil Flag	PTD	Nego Others - SVP - Below 50K (53.9)	18-May	18-May	18-May	18-May		23-May	CIAC Corporate Budget 2017	25,000.00	25,000.00		21,000			Flags of All Nations Inc.	N/A	N/A	N/A	N/A	N/A	N/A	23-May	
PROP 17-05-015	Phil Flag	PTD	Nego Others - SVP - Below 50K (53.9)	18-May	18-May	N/A	N/A		23-May	CIAC Corporate Budget 2017	25,000.00	25,000.00		2,772			Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	23-May	
VP CBDG 17-04-008	Grocery	VP - CBDG	Nego Others - SVP - Below 50K (53.9)	18-May	N/A	N/A	N/A		23-May	CIAC Corporate Budget 2017	3,000.00	3,000.00		3,000			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	23-May	
HRD 17-05-017	Calling Cards & Desk Pads	HRD	Nego Others - SVP - Below 50K (53.9)	22-May	22-May	N/A	N/A		25-May	CIAC Corporate Budget 2017	2,660.00	2,660.00		2,660			HOMS Printers	N/A	N/A	N/A	N/A	N/A	N/A	25-May	
EMD 17-05-013	Ball Bearing & Sealing Ring/Oil Seal	EMD	Nego Others - SVP - Below 50K (53.9)	22-May	06-Jul	N/A	N/A		25-May	CIAC Corporate Budget 2017	700.00	700.00		700			Angeles Bearing Center	N/A	N/A	N/A	N/A	N/A	N/A	25-May	

EMD 17-05-012	Supply of Material and tools for the scheduled change oil of Cummins Genset	EMD	Direct Contracting	19-Jun	19-Jun	23-Jun	23-Jun		23-Jun	CIAC Corporate Budget 2017	104,200.00	104,200.00		104,200			SEACOM, INC.	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun	
EMD 17-05-011	Repair of EDR Card	EMD	Nego Others - SVP - Below 50K (53.9)	24-May	25-May	N/A	N/A		29-May	CIAC Corporate Budget 2017	22,500.00	22,500.00		22,500			RNM Dynamics (Phil's) Inc.	N/A	N/A	N/A	N/A	N/A	N/A	29-May	
EMD 17-05-014	Solenoid Valve & Assembly Control Box	EMD	Nego Others - SVP - Below 50K (53.9)	22-May	25-May	N/A	N/A		29-May	CIAC Corporate Budget 2017	12,000.00	12,000.00		1,500			CGS Solid Aircon & Refrigeration, Inc	N/A	N/A	N/A	N/A	N/A	N/A	29-May	
CCO CPX 17-05-001	DSLR Camera , Lens, Speedlite, Camera Bag	CCO	Nego SVP - Above 50K (53.9)	01-Jun	01-Jun	06-Jun	06-Jun		06-Jun	CIAC Corporate Budget 2017	265,424.00		265,424.00	250,054		250,054	LSG Industrial & Office Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
PROP 17-05-018	101,000 KMS Check-up (SKX-476)	PROP	Direct Contracting	22-May	01-Jun	26-May	26-May		08-Jun	CIAC Corporate Budget 2017	50,000.00	50,000.00		50,000			Toyota San Fernanco, Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
PROP 17-05-022	Timing Belt, Tensioner, Oil Seal, etc. (SHU-730)	PROP	Nego Others - SVP - Below 50K (53.9)	24-May	26-May	25-May	29-May		06-Jun	CIAC Corporate Budget 2017	6,730.00	6,730.00		5,870			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
PROP 17-05-021	Battery 25M (SHH-580)	ASD	Nego Others - SVP - Below 50K (53.9)	24-May	26-May	25-May	29-May		29-May	CIAC Corporate Budget 2017	4,800.00	4,800.00		4,800			Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	29-May	
PROP 17-05-019	Fixed Tires (SHH-579 & Mits L-300)	PROP	Nego Others - SVP - Below 50K (53.9)	23-May	26-May	N/A	N/A		29-Jun	CIAC Corporate Budget 2017	360.00	360.00		120			Jai F. Pamintuan Tire Supply & Vulcanizing Shop	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun	
PROP 17-05-020	Battery, Radiator, Coolant, etc.	PROP	Nego Others - SVP - Below 50K (53.9)	23-May	26-May	25-May	29-May		06-Jun	CIAC Corporate Budget 2017	5,600.00	5,600.00		3,720			Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun	
MD 17-05-004	Tarpaulin Printing	MKTG	Nego Others - SVP - Below 50K (53.9)	24-May	29-May	N/A	N/A		11-Jul	CIAC Corporate Budget 2017	3,200.00	3,200.00		2,160			Nirvana Printmaster Digital Printshop & Gen. Mdse	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	
HRD 17-05-016	Prepaid Cellcards for the (Apr to June 2017 - 2nd Quarter)	HRD	Nego Others - SVP - Below 50K (53.9)	31-May	05-Jun	02-Jun	N/A		25-May	CIAC Corporate Budget 2017	54,300.00	54,300.00		54,300			Perlas General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	25-May	
PROP 17-05-024	Diesel and Unleaded (Mar 16-31, 2017 - 75,820)	PROP	Nego SVP - Above 50K (53.9)	10-Mar	05-Jun	10-Mar	N/A		N/A	CIAC Corporate Budget 2017	75,820.00	75,820.00		75,820			Gasboy, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
EMD 17-05-018	Reflectorized Paint White	EMD	Unforeseen	25-May	05-Jun	26-May	N/A		08-Jun	CIAC Corporate Budget 2017	161,700.00	161,700.00		136,950			PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
MIS 17-05-002	8 Part Switch Hub	HRD	Nego Others - SVP - Below 50K (53.9)	24-May	29-May	N/A	N/A		30-May	CIAC Corporate Budget 2017	2,000.00	2,000.00		1,900			The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	30-May	
VP-FAG 17-05-003	Groceries for the month of April 2017	VP-FAG	Nego Others - SVP - Below 50K (53.9)	24-May	29-May	N/A	N/A		30-May	CIAC Corporate Budget 2017	3,000.00	3,000.00		3,000			Super 8/Robinsons Supermarket/Johnny's Supermarket	N/A	N/A	N/A	N/A	N/A	N/A	30-May	
BOD 17-05-010	CIAC 15th Board Meeting (representation)	BOD	Nego Others - SVP - Below 50K (53.9)	29-May	29-May	N/A	N/A		29-May	CIAC Corporate Budget 2017	11,179.00	11,179.00					5/24 - buyer	N/A	N/A	N/A	N/A	N/A	N/A	29-May	
TD CPX 17-05-001	Terminal Fee Counter	TREA	Nego SVP - Above 50K (53.9)	06-Jun	06-Jun	07-Jun	08-Jun		14-Jun	CIAC Corporate Budget 2017	180,000.00		180,000.00	180,000		180,000	DMSN Trading and Construction	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun	
ESD 17-05-002	Medicine Supplies	ESD	Nego Others - SVP - Below 50K (53.9)	30-May	30-May	02-Jun	06-Jun		08-Jun	CIAC Corporate Budget 2017	7,890.00	7,890.00		7,890			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
BAC 17-05-006	Hiring of Consultancy Services (advertising)	BAC	Scientific, Scholarly or Artistic Work, Exclusive Technology & Media Services	21-May	21-Apr	N/A	N/A		09-Jun	CIAC Corporate Budget 2017	11,220.00	11,220.00		11,220			Phil Star	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	
OP 17-05-010	Groceries for the month of May 2017	OP	Nego Others - SVP - Below 50K (53 9)	20-May	25-May	N/A	N/A		09-Jun	CIAC Corporate Budget 2017	5,000.00	5,000.00		5,002			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	09-Jun	
CIAC 17-05-002	Printer Deskjet (additional request for CIAC Office Supplies)	PROP	Nego SVP - Above 50K (53.9)	25-May	29-May	05-Jun	N/A		14-Jun	CIAC Corporate Budget 2017	52,000.00	52,000.00		42,000			JMD International	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun	
CIAC 17-05-002	Printer Deskjet (additional request for CIAC Office Supplies)	PROP	Nego SVP - Above 50K (53.9)	07-Jun	29-May	07-Jun	N/A		23-Jun	CIAC Corporate Budget 2017	52,000 00	52,000.00		8,000			ICS ICT Support Services	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun	
EMD 17-05-020	Footswitch	EMD	Nego SVP - Above 50K (53.9)	07-Jun	02-Jun	02-Jun	06-Jun		07-Jun	CIAC Corporate Budget 2017	68,420.00	68,420.00		68,420			R. Dan & Company	N/A	N/A	N/A	N/A	N/A	N/A	07-Jun	
EMD 17-05-021AB	Spare Parts for the replacement of Power Distribution System	EMD	Nego SVP - Above 50K (53.9)	07-Jun	20-Jun	07-Jul	26-Jul		26-Jul	CIAC Corporate Budget 2017	198,200.00	198,200.00		155,325			PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul	
HRD 17-05-021AB	Medicine Supplies	HRD	Nego Others - SVP - Below 50K (53.9)	31-May	05-Jun	06-Jun	11-Jul		14-Jul	CIAC Corporate Budget 2017	30,893.00	30,893.00		30,878			MW Green Cross	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul	
MD 17-05-008	Roadshow 2017 (Subic Bay Freeport Zone)	MXTG	Nego SVP - Above 50K (53.9)	29-May	29-May	N/A	N/A		31-May	CIAC Corporate Budget 2017	102,450.00	102,450.00					6/2 - mam ji 8/8 - ACTIVE FILE (DONE)	N/A	N/A	N/A	N/A	N/A	N/A	31-May	
VP-AOMG 17-05-002	Payment of Snacks	VP-AOMG	Nego Others - SVP - Below 50K (53.9)	31-May	26-May	N/A	N/A		20-Jun	CIAC Corporate Budget 2017	2,000.00	2,000.00		250 & 300			Aurely's Bakeshop/MDC's Catering	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun	
PROP 17-05-031	Fixed Tires (SHK-361)	PROP	Nego Others - SVP - Below 50K (53.9)	31-May	26-May	N/A	N/A		20-Jun	CIAC Corporate Budget 2017	360.00	360.00		360			Jai F. Pamintuan Tire Supply & Vulcanizing Shop	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun	
PROP 17-05-030	Floor Mapping	PROP	Nego Others - SVP - Below 50K (53.9)	05-Jun	01-Jun	07-Jun	N/A		22-Jun	CIAC Corporate Budget 2017	15,500.00	15,500.00		15,500			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
PROP 17-05-029	105,000 KMS Check-up (ABE-1144)	VP - CBDG	Direct Contracting	13-Jun	31-May	09-Jun	N/A		22-Jun	CIAC Corporate Budget 2017	50,000.00	50,000.00		50,000			Toyota San Fernando, Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
PROP 17-05-028	Bulb Double, Timing Belts, Etc.	PROP	Nego Others - SVP - Below 50K (53.9)	05-Jun	01-Jun	06-Jun	08-Jun		27-Jun	CIAC Corporate Budget 2017	6,760.00	6,760.00		5,900			Chrissan Auto Supply & Car Accessories	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
EMD 17-04-006	LED Spotlight	EMD	Nego Others - SVP - Below 50K (53.9)	05-Jun	31-May	N/A	N/A		27-Jun	CIAC Corporate Budget 2017	21,000 00	21,000.00		6,600			Innovalite	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
EMD 17-05-022	Repair of Drive Shaft of Escalator	EMD	Nego Others - SVP - Below 50K (53.9)	05-Jun	31-May	N/A	N/A		N/A	CIAC Corporate Budget 2017	6,500.00	6,500.00		5,100			F. P. Manalo Machine Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

EMD 17-05-019	Replacement of Electronic Weighing Scale of Counters 1 and 29	EMD	Direct Contracting	13-Jun	06-Jun	13-Jun	N/A		10-Jul	CIAC Corporate Budget 2017	310,000.00	310,000.00		294,500			R. Dan & Company	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul	
ASD 17-05-001	Reflective Traffic Cone and Delineator Post	ASD	Nego SVP - Above 50K (53.9)	06-Jun	13-Jun	09-Jun	N/A		27-Jun	CIAC Corporate Budget 2017	129,000.00	129,000.00		49,500			MTC Ads and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
ASD 17-05-001	Reflective Traffic Cone and Delineator Post	ASD	Nego SVP - Above 50K (53.9)	06-Jun	13-Jun	09-Jun	N/A		27-Jun	CIAC Corporate Budget 2017	129,000.00	129,000.00		60,000			Comfort Search Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
EMD 17-05-024	Plyboard, Drawer Lock	EMD	Nego Others - SVP - Below 50K (53.9)	02-Jun	06-Jun	14-Jun	14-Jun		27-Jun	CIAC Corporate Budget 2017	4,480.00	4,480.00		4,480			PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
EMD 17-05-028	Supply of High Intensity Grade Signage	EMD	Nego Others - SVP - Below 50K (53.9)	06-Jun	14-Jun	14-Jun	14-Jun		14-Jun	CIAC Corporate Budget 2017	160,000.00	160,000.00		129,000			MTC Ads and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun	
EMD 17-05-025	Transport Conveyor	EMD	Nego Others - SVP - Below 50K (53.9)	01-Jun	06-Jun	06-Jun	08-Jun		11-Jul	CIAC Corporate Budget 2017	226,306.00	226,306.00		214,991			R. Dan & Company	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	
MIS 17-05-003	8 Ports Switch Hub	MIS	Nego Others - SVP - Below 50K (53.9)	01-Jun	06-Jun	08-Jun	13-Jun		14-Jun	CIAC Corporate Budget 2017	4,000.00	4,000.00		13,300			The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun	
MIS 17-05-004	8 Ports Switch Hub	MIS	Nego Others - SVP - Below 50K (53.9)	01-Jun	06-Jun	08-Jun	13-Jun		14-Jun	CIAC Corporate Budget 2017	6,000.00	6,000.00		13,300			The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun	
PROP 17-05-037	Empty Boxes	ACCTG	Nego Others - SVP - Below 50K (53.9)	01-Jun	06-Jun	N/A	N/A		07-Jul	CIAC Corporate Budget 2017	3,810.00	3,810.00		3,810			Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul	
PROP 17-05-036	Tires and Wheel Alignment (SHY-386)	CCO	Nego Others - SVP - Below 50K (53.9)	05-Jun	07-Jun	09-Jun	N/A		10-Jul	CIAC Corporate Budget 2017	7,500.00	7,500.00		6,900			Syspro Tire & Service Center	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul	
PROP 17-05-035	Tires and Wheel Alignment (SKF-506)	ASD	Nego Others - SVP - Below 50K (53.9)	05-Jun	07-Jun	09-Jun	N/A		11-Jul	CIAC Corporate Budget 2017	12,500.00	12,500.00		12,200			Syspro Tire & Service Center	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	
PROP 17-05-034	Tires and Wheel Alignment (SHH-380)	ASD	Nego Others - SVP - Below 50K (53.9)	05-Jun	07-Jun	09-Jun	N/A		27-Jul	CIAC Corporate Budget 2017	9,500.00	9,500.00		9,000			Pampanga CATL Trading	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul	
PROP 17-05-033	76,509 KMS Check-up (SGR-825)	AOD	Direct Contracting	05-Jun	15-Jun	10-Jun	13-Jun		22-Jun	CIAC Corporate Budget 2017	50,000.00	50,000.00		50,000			Toyota San Fernando, Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
MIS 17-05-005	8 Ports Switch Hub	PRD	Shopping: Others - Below 50K (Outside PS)	01-Jun	08-Jun	09-Jun	09-Jun		08-Jun	CIAC Corporate Budget 2017	3,800.00	3,800.00		13,300			The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun	
PC CPX 17-05-002	Fax Machine	PASSCON	Nego Others - SVP - Below 50K (53.9)	07-Jun	09-Jun	09-Jun	14-Jun		14-Jun	CIAC Corporate Budget 2017	10,000.00		10,000.00	5,600		5,600	The Value Systems Phils., Inc.	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun	
EMD 17-06-001	Toilet Bowl, Flush Tank	EMD	Nego Others - SVP - Below 50K (53.9)	09-Jun	12-Jun	19-Jul	20-Jun		20-Jul	CIAC Corporate Budget 2017	12,000.00	12,000.00		9,500			PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	20-Jul	
AOD 17-05-002	Business Cards	AOD	Nego Others - SVP - Below 50K (53.9)	07-Jun	13-Jun	N/A	N/A		16-Jun	CIAC Corporate Budget 2017	2,100.00	2,100.00		2,100			HOMS Printers	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun	
COA 17-06-001	Storage Box and Heavy Duty Padlock	COA	Shopping: Others - Below 50K (Outside PS)	07-Jun	13-Jun	14-Jun	14-Jun		19-Jun	CIAC Corporate Budget 2017	12,200.00	12,200.00		12,000			Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun	
MIS 17-06-002	100 AMP Three Phase Circuit Breaker	MIS	Nego Others - SVP - Below 50K (53.9)	13-Jun	15-Jun	20-Jun	20-Jun		20-Jun	CIAC Corporate Budget 2017	5,000.00	5,000.00		67,400			Techvision ICT Solutions, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun	
MIS 17-06-003	AMO SGIO (Omin Antenna)	MIS	Nego SVP - Above 50K (53.9)	13-Jun	22-Jun	20-Jun	22-Jun		20-Jun	CIAC Corporate Budget 2017	65,000.00	65,000.00		67,400			Techvision ICT Solutions, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun	
COA 17-05-001	Groceries for the month of May 2017	COA	Nego Others - SVP - Below 50K (53.9)	09-Jun	15-Jun	N/A	N/A		15-Jun	CIAC Corporate Budget 2017	4,000.00	4,000.00		4,000			Super 8	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun	
VP-FAG 17-05-007	Business Cards	OVP-FAG	Nego Others - SVP - Below 50K (53.9)	09-Jun	15-Jun	N/A	N/A		15-Jun	CIAC Corporate Budget 2017	3,500.00	3,500.00		3,500			HOMS Printers	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun	
EMD 17-05-023	Repair and Restoration of fiber optic cable link of transmitter system	EMD	Nego Others - SVP - Below 50K (53.9)	09-Jun	15-Jun	N/A	N/A		15-May	CIAC Corporate Budget 2017	12,200.00	12,200.00		12,200			Kingsteel	N/A	N/A	N/A	N/A	N/A	N/A	15-May	
MIS 17-06-001	Spare Parts for Ineo 363	RMO	Nego Others - SVP - Below 50K (53.9)	14-Jun	15-Jun		N/A		22-Jun	CIAC Corporate Budget 2017	17,500.00	17,500.00		14,900			Copylandia Office Systems Corporation	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
MIS 17-05-012	Vinyl Sticker Decal logo	MKTG	Nego Others - SVP - Below 50K (53.9)	13-Jun	15-Jun	14-Jun	N/A		16-Jun	CIAC Corporate Budget 2017	16,000.00	16,000.00		14,900			Wiltech Computer	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun	
PROP 17-06-007	Seat Cover (SHH-579)	PROP	Nego Others - SVP - Below 50K (53.9)	13-Jun	16-Jun	17-Jun	17-Jun		19-Jun	CIAC Corporate Budget 2017	4,000.00	4,000.00		6,200			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun	
PROP 17-06-008	Sear Cover (SGR-824)	PROP	Nego Others - SVP - Below 50K (53.9)	13-Jun	16-Jun	16-Jun	19-Jun		19-Jun	CIAC Corporate Budget 2017	4,000.00	4,000.00		6,200			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	19-Jun	
PROP 17-06-002	Alternator Assy (SJR-564)	Finance	Nego Others - SVP - Below 50K (53.9)	14-Jun	16-Jun	19-Jun	20-Jun		20-Jun	CIAC Corporate Budget 2017	16,200.00	16,200.00		19,815			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun	
PROP 17-06-003	Tires and Wheel Alignment (SHU-489)	PROP	Nego Others - SVP - Below 50K (53.9)	13-Jun	16-Jun	16-Jun	20-Jun		20-Jun	CIAC Corporate Budget 2017	9,300.00	9,300.00		8,900			Pampanga CATL Trading	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun	
PROP 17-06-004	Battery 2SM	EMD	Nego Others - SVP - Below 50K (53.9)	13-Jun	16-Jun	16-Jun	20-Jun		20-Jun	CIAC Corporate Budget 2017	9,600.00	9,600.00		9,600			Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun	
PROP 17-06-005	77,009 KMS Check-up (SGR 825)	AOD	Direct Contracting	13-Jun	15-Jun	15-Jun	17-Jun		22-Jun	CIAC Corporate Budget 2017	30,000.00	30,000.00					6/13 - buyer	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
PROP 17-06-006	Wiper Blade (ABE-1144)	VP-CBDG	Nego Others - SVP - Below 50K (53.9)	14-Jun	16-Jun	14-Jun	20-Jun		22-Jun	CIAC Corporate Budget 2017	6,160.00	6,160.00		19,815			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
ESD 17-06-003	Glucometer	ESD	Nego Others - SVP - Below 50K (53.9)	16-Jun	19-Jun	19-Jun	22-Jun		27-Jun	CIAC Corporate Budget 2017	3,800.00	3,800.00		3,800			MW Green Cross	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
ESD 17-06-002	AED Pads/Electrode Pads	ESD	Nego Others - SVP - Below 50K (53.9)	16-Jun	19-Jun	20-Jun	22-Jun		27-Jun	CIAC Corporate Budget 2017	16,500.00	16,500.00		16,500			LSG Industrial & Office Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
EMD 17-06-013	Hard Disk Drive	EMD	Nego Others - SVP - Below 50K (53.9)	22-Jun	21-Jun	28-Jun	27-Jun		10-Jul	CIAC Corporate Budget 2017	5,000.00	5,000.00		6,200			Techvision ICT Solutions, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul	
OP 17-06-002	Special Plastic Cover	OP	Nego Others - SVP - Below 50K (53.9)	14-Jun	19-Jun	N/A	N/A		27-Jun	CIAC Corporate Budget 2017	1,421.25	1,421.25		1,421.25			Ace Hardware	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
BAC CPX 17-06-001	Mini Action Camera	BAC	Shopping: Others - Below 50K (Outside PS)	20-Jun	21-Jun	21-Jun	27-Jun		27-Jun	CIAC Corporate Budget 2017	20,000.00		20,000.00	17,900		17,900	LSG Industrial & Office Products, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
EMD 17-06-014	Deadbolt Lock	EMD	Nego Others - SVP - Below 50K (53.9)	19-Jun	22-Jun	N/A	N/A		27-Jun	CIAC Corporate Budget 2017	1,200.00	1,200.00		660			NBH Hardware	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
BOD 17-05-014	Groceries for the month of June 2017	CORSEC	Nego Others - SVP - Below 50K (53.9)	20-Jun	23-Jun	N/A	N/A		N/A	CIAC Corporate Budget 2017	3,000.00	3,000.00		2,764.70			Super 8/Johnny's Supermarket	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PC 17-06-001	ID Pouch	PASSCON	Shopping - Above 50K (Regular Office - Outside PS)	28-Jun	30-Jun	06-Jul	10-Jul		10-Jul	CIAC Corporate Budget 2017	100,000.00	100,000.00		82,500			Orchids Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul	
PROP 17-06-011	Battery 2SM (SJH-141)	PrD	Nego Others - SVP - Below 50K (53.9)	21-Jun	26-Jun	23-Jun	27-Jun		07-Jul	CIAC Corporate Budget 2017	4,800.00	4,800.00		4,800			Fedzen General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul	
PROP 17-06-013	Aircon Service & Check-up (Ambulance)	ESD	Nego Others - SVP - Below 50K (53.9)	21-Jun	26-Jun	23-Jun	27-Jun		10-Jul	CIAC Corporate Budget 2017	29,000.00	29,000.00		27,400			A & B Coolline Industries, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul	

PROP 17-06-012	50,000 KMS Check-up (SHK 367)	ASD	Direct Contracting	21-Jun	26-Jun	30-Jun	27-Jun		11-Jul	CIAC Corporate Budget 2017	30,000.00	30,000.00		30,000			Toyota San Fernando, Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	11-Jul	
PROP 17-06-017	Radiator Cap, coolant, etc (SHY-387)	AOD	Nego Others - SVP - Below 50K (53.9)	14-Jun	20-Jun	20-Jun	27-Jun		27-Jul	CIAC Corporate Budget 2017	1,830.00	1,830.00		24,510			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Jul	
PROP 17-06-016	Fanbelts (SJX-204)	PTD	Nego Others - SVP - Below 50K (53.9)	14-Jun	17-Jun	17-Jun	27-Jun		27-Jun	CIAC Corporate Budget 2017	5,260.00	5,260.00		24,510			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
PROP 17-06-015	Alternator Belt, Fan belts, Etc. (SJX-294)	PTD	Nego Others - SVP - Below 50K (53.9)	14-Jun	17-Jun	17-Jun	27-Jun		27-Jun	CIAC Corporate Budget 2017	17,800.00	17,800.00		24,510			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
VP CBDG 17-06-003	Groceries for the month of June 2017	OVP-CBDG	Nego Others - SVP - Below 50K (53.9)	22-Jun	22-Jun	N/A	N/A		22-Jun	CIAC Corporate Budget 2017	3,000.00	3,000.00		2,568.35			Robinsons/Super 8	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun	
EMD 17-06-019	Painting works for Staffhouse 1514	EMD	Nego SVP - Above 50K (53.9)	30-Jun	07-Jul	24-Jul	11-Jul		27-Jun	CIAC Corporate Budget 2017	99,500.00	99,500.00		91,385			PM Esguerra Trading	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun	
VP-CBDG 17-06-001	Business Cards	OVP-CBDG	Nego Others - SVP - Below 50K (53.9)	23-Jun	28-Jun	N/A	N/A		23-Jun	CIAC Corporate Budget 2017	1,750.00	1,750.00		1,750			HOMS Printers	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun	
BOD 17-04-003	Business Cards	CORSEC	Nego Others - SVP - Below 50K (53.9)	23-Jun	28-Jun	N/A	N/A		23-Jun	CIAC Corporate Budget 2017	1,750.00	1,750.00		1,750			HOMS Printers	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun	
EMD 17-06-020	Copper Tube and Rubber Insulation	EMD	Nego Others - SVP - Below 50K (53.9)	28-Jun	30-Jun	28-Jun	07-Jul		07-Jul	CIAC Corporate Budget 2017	9,900.00	9,900.00		8,270			A & B Coolline Industries, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	07-Jul	
EMD 17-06-018	Stainless Build Up Signage	QO	Nego Others - SVP - Below 50K (53.9)	29-Jun	03-Jul	06-Jul	10-Jul		10-Jul	CIAC Corporate Budget 2017	6,700.00	6,700.00		6,700			Wiltech Computer	N/A	N/A	N/A	N/A	N/A	N/A	10-Jul	
QO 17-06-001	Ink	QO	Nego Others - SVP - Below 50K (53.9)	29-Jun	04-Jul	N/A	N/A		10-Aug	CIAC Corporate Budget 2017	17,800.00	17,800.00		7,200			Kelin Graphics System Corp.	N/A	N/A	N/A	N/A	N/A	N/A	10-Aug	
PROP 17-06-021	R&M Vehicle SFY 541	Prop	Nego Others - SVP - Below 50K (53.9)	30-Jun	04-Jul	04-Jul	04-Jul		05-Jul	CIAC Corporate Budget 2017	9,700.00	9,700.00		24,080			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul	
PROP 17-06-022	R&M Vehicle SJM 141	Prop	Nego Others - SVP - Below 50K (53.9)	30-Jun	04-Jul	04-Jul	04-Jul		05-Jul	CIAC Corporate Budget 2017	16,500.00	16,500.00		24,080			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul	
PROP 17-06-023	R&M Vehicle SHU 730	Prop	Nego Others - SVP - Below 50K (53.9)	30-Jun	04-Jul	04-Jul	04-Jul		05-Jul	CIAC Corporate Budget 2017	1,160.00	1,160.00		24,080			New Multiline Auto Supply, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	05-Jul	
PROP 17-06-024	R&M Vehicle SKX 476	Prop	Direct Contracting	29-Jun	04-Jul	N/A	N/A		29-Sep	CIAC Corporate Budget 2017	3,000.00	3,000.00		30,000			Toyota San Fernando, Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	29-Sep	
PROP 17-06-025	R&M Vehicle SHK 366	Prop	Direct Contracting	29-Jun	04-Jul	10-Jul	10-Jul		17-Jul	CIAC Corporate Budget 2017	30,000.00	30,000.00		30,000			Toyota San Fernando, Pampanga Inc.	N/A	N/A	N/A	N/A	N/A	N/A	17-Jul	
											33,898,578.03	28,880,554.03	5,018,024.00	27,488,539.08	1,799,366.04										

Total Alloted Budget of Procurement Activities	33,898,578.03
Total Contract Price of Procurement Actitvites Conducted	27,488,539.08
Total Savings (Total Alloted Budget - Total Contract Price)	6,410,038.95

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