

No. of Transactions	GS CS IN	Year	No.	PR Date	Particular	PMO/ End-User	Method of Procurement	BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Awardee	Source of Funds	ABC As filed by the End-User (Php)	Contract Cost (Php)	PO/JO/Contract Number
16		2019	1000028212	3.19.19	Diesel Fuel for Vehicles	BSP-Naga SD	NP-SVP		7.12-12.04.19	7.12-12.04.19		W/in the day after receipt of P.O.	I-Serve 360 corp.	Expense-Travel-Gas & Oil	69,265.42	43,816.68	2019-40 to 85
2		2019	1000026631	10.25.18	Diesel fuel for Gensets	BSP-Naga SD	NP-SVP					W/in the day after receipt of P.O.	I-Serve 360 corp.	Expense-Fuel	40,949.94	75,103.52	2019-78 & 83
		2019	1000028214	3.29.19	Diesel fuel for Gensets	BSP-Naga SD	NP-SVP		12.04-10.19	12.04-10.19					121,050.00		
6		2019	1000028215	3.29.19	Mineral Water	BSP-Naga	NP-SVP		7.01-11.30.19	7.01-11.30.19		Upon request after receipt of monthly P.O.	Royal Mizu Water Station	Expense-Special Supplies	36,750.00	24,115.00	2019-44-75
6		2019	1000028216	3.29.19	Phil. Star & Phil. Daily Inquirer	BSP-Naga	NP-SVP		7.01-11.30.19	7.01-11.30.19		Monthly on all working days of the month	Boning's Trading	Newspapers-Local, Dailies	8,464.00	5,292.00	2019-42 to 76
6		2019	1000028217	3.29.19	Manila Bulletin	BSP-Naga	NP-SVP		7.01-11.30.19	7.01-11.30.19		Monthly on all working days of the month	Manila Bulletin Publishing Corp.	Newspapers-Local, Dailies	3,312.00	2,160.00	2019-43 to 77
		2019	1000029507	7.11.19	Ballpen, Small Paper Clip, Typewriter-ribbon, staple wire #35, AA Book Paper, Correction tape and Correction Fluid	BSP-Naga	Shopping		7.19.19	7.19.19		7.19.19	Boning's Trading	CE-Supplies and Materials In-Stock	20,724.15	19,420.30	6500006996
					Correction Fluid; Small Paper Clip				7.29.19	7.29.19		8.05.19				Galaxy Point Enterprises	CE-Supplies and Materials In-Stock
		2019	1000029534	7.15.19	LED T8 Tubular, 15W and 7W, daylight	BSP-Naga	NP-SVP		7.22.19	7.23.19		7.30.19	First Light Enterprises	R & M - Building	14,480.00	14,480.00	6500007034
		2019	1000029538	7.15.19	Specimen Signature Cards	BSP-Naga ODD	NP-SVP		8.07.19	8.07.19		8.08.19	Vertex Printing Services	Expense-Special Supplies	2,500.00	2,500.00	6500007187
		2019	1000029739	7.30.19	Gen. Pest Control Services and Soil Treatment	BSP-Naga	NP-SVP		12.13.19	12.13.19	01.04.2020	W/in 1 yr. after receipt of NTP	Certified Pesto Control Services	R & M - Building	92,000.00	91,951.20	6500008049

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		2019	1000029741	7.30.19	Working Uniform for COD Personnel	BSP-Naga COD	NP-SVP		10.14.19	10.15.19		W/n 65 c.d. after receipt of P.O.	Litex Tailoring	Expense-Clothing Allowance	49,504.00	29,650.00	6500007649
						BSP-Naga COD	NP-SVP		10.14.19	10.14.19			Elise GTG Sportswear	Expense-Clothing Allowance		3,675.00	6500007650
						BSP-Naga COD	NP-SVP		10.16.19				Marantz Tailoring	Expense-Clothing Allowance		11,704.00	6500007673
		2019	1000029828	8.06.19	Food Catering Services	BSP-Naga	NP-SVP		9.25.19	9.25.19		10.01.19	The Avenue Plaza Hotel	Conference, Workshop & Convention	30,000.00	30,000.00	6500007521
		2019	1000029830	8.06.19	Flowers with Arrangement	BSP-Naga	NP-SVP		9.25.19	9.25.19		10.01.19	The Avenue Plaza Hotel	Conference, Workshop & Convention	10,000.00	15,000.00	6500007522
		2019	1000029855	8.07.19	Meals for Cam. Sur Bankers Club, Inc.	BSP-Naga	NP-SVP		8.08.19	08.11.19		08.13.19	Bob Marlin Restaurant	Conference, Workshop & Convention	10,500.00	10,500.00	6500007201
		2019	1000029856	8.07.19	Battery Pack, 6V	BSP-Naga	NP-SVP		8.19.19	8.19.19		8.20.19	Hypertech Computers	R & M - Building	2,700.00	2,700.00	6500007236
		2018	1000026412	10.10.18	Poster, 1-side print with lamination	BSP-Naga EFLC	NP-SVP		8.20.19	8.20.19		8.27.19	AMS Press	Expense-Conference, Workshop and Convention	6,500.00	4,200.00	6500007202
		2019	1000029911	8.14.19	Hand Towels, white	BSP-Naga	NP-SVP		8.20.19	8.20.19		9.02.19	CFD Dry Goods Store	Expense-Special supplies	6,200.00	5,300.00	6500007273
		2019	1000029966	8.19.19	Philippine Flag, 4' x 8'	BSP-Naga	NP-SVP		9.02.19	9.05.19		9.05.19	Galaxy Point Enterprises	Expense-Special supplies	5,410.00	4,750.00	6500007338
		2019	1000030001	8.27.19	Emergency Light, 220V, LED	BSP-Naga	NP-SVP		9.03.19	9.03.19		9.04.19	S & J Hardware & Construction Supply	R & M - Building	7,500.00	7,000.00	6500007341
		2019	1000030002	8.22.19	Fabrication & installation of door double-lock (Ford Escort Vag, 131210-B)	BSP-Naga SD	NP-SVP		9.05.19	9.05.19		9.09.19	GN Electrical Service Shop	R & M - Armored Vehicle	3,500.00	3,500.00	6500007362

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		2019	100003007	8.22.19	Remounting of seats' plate elevation (Ford Escort Van, 131210-A)	BSP-Naga SD	NP-SVP		9.05.19	9.05.19		9.09.19	GN Electrical Service Shop	R & M - Armored Vehicle	1,500.00	1,500.00	6500007363	
		2018	1000026541	10.25.18	Poster, 1-side print with lamination	NSP-Naga ELFC	NP-SVP		8.29.19	8.29.19		9.17.19	AMS Press	Expense-Conference, Workshop and Convention	6,500.00	4,200.00	6500007305	
		2019	1000030244	9.06.19	Batteries, AA & AAA	BSP-Naga	NP-SVP		9.12.19	9.12.19		9.24.19	Boning's Trading	Expense-Special Supplies	2,504.90	2,027.50	6500007430	
		2019	1000030364	9.16.19	Repair of Split-type aircon	BSP-Naga	NP-SVP		9.17.19	9.17.19		9.19.19	Renbee Construction	R & M - Building	2,000.00	6,500.00	6500007456	
		2019	1000030598	9.27.19	ballpen, 2" binder clip, 5" x 10" kraft env., white mailing env., metal fastener	BSP-Naga	Shopping		10.22.19	10.22.19		12.13.19	Boning's Trading	CE-Supplies & Materials In-Stock	64,371.10		2,386.28	6500007456
	Binder Clip 2", folder, glue, stamp pad ink, A4 size Bk. Paper, Legal Bk. Paper, Black marking pen, pen for whiteboard, pencil#2, .07 signpen masking tape 1", 2" br. Packaging tape, 1" transparent tape							10.17.19	10.19.19		10.27.19	Galaxy Point Enterprises	52,896.40			6500007686		
	Record Book, 160pp, pre-numbered							10.18.19	11.25.19		11.25.19	Pandayan Bookshop	5,985.00			6500007688		
		2018	1000026743	10.30.18	Athletic Uniform Shorts and jogging pants	BSP-Naga SD	NP-SVP		10.07.19	10.08.19		11.12.19	Dyalibi	Expense-Clothing Allowance	36,100.00		11,645.00	6500007599
	Athletic Uniform (Sportshirt)							10.14.19	10.14.19		12.05.19	Elise GTG Sportswear	Expense-Clothing Allowance			11,400.00	6500007600	
12		2019	1000030811	10.08.19	Diesel fuel for Vehicles	BSP-Naga AD	NP-SVP		11.11-12.12.19	11.11-12.23.19		W/in the day after receipt of P.O.	I-Serve 360 Corporation	Expense-Travel-Gas & Oil	58,999.82	29,626.76	2019-71 to 87	
		2018	1000026728	10.30.18	Tailoring Services for Type A Uniform	BSP-Naga SD	NP-SVP		10.10.19	10.10.19		W/in 70 c.d. after receipt of P.O.	Elise GTG Sportswear	Expense-Clothing Allowance	78,000.00	67,600.00	6500007630	
12		2019	1000030811	10.09.19	Diesel Fuel for Vehicles	BSP-Naga SD	NP-SVP		11.11-12.23.19	11.11-12.23.19		W/in the day after receipt of P.O.	I-Serve 360 Corporation	Expense-Travel-Gas & Oil	58,999.82	29,626.76	2019-71 to 87	

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		2019	1000030887	10.14.19	Neuro-Psychiatric Test	BSP-Naga SD	NP-SVP		11.15.19	11.16.19		W/in 15 c.d. reckoned from the date the personnel took the NP test	DLMR Psychometric and Diagnostic Center	Expense-Hospitalization	26,325.00	26,250.00	6500007900
		2019	1000030905	10.14.19	Tissue paper, 2-ply	BSP-Naga	NP-SVP		10.16.19	10.17.19		10.22.19	Sanitary Care Products Asia, Inc.	Expense-Special Supplies	9,750.00	9,028.50	6500007681
		2019	1000031370	11.14.19	Christmas Decorations	BSP-Naga	NP-SVP		12.06.19	10.06.19		10.06.19	PGT Tienda Bicoltura Crafts	Expense-Special Supplies	10,000.00	10,000.00	6500008026
		2019	1000031380	11.15.19	Genset Oil	BSP-Naga	NP-SVP		11.15.19	11.16.19		11.17.19	I-Serve 360 Corporation	R & M - Building	21,510.00	21,510.00	6500007908
		2019	1000031434	11.27.19	Battery, 35MF, maintenance-free	BSP-Naga SD	NP-SVP		11.27.19	11.27.19		11.27.19	P.A. Jasareno's Trading, Inc.	R & M - Armored Vehicle	21,010.02	18,900.00	6500007974
		2019	1000031476	12.10.19	Preventive maintenance of Motor Vehicle (Mitsubishi Adventure, SHP-620)	BSP-Naga SD	NP-SVP		12.11.19	12.11.19		12.13.19	I-Serve 360 Corporation	R & M - Motor Vehicle	5,190.00	5,150.00	6500008059
		2019	1000031478	12.10.19	Repair of Armored Escort Van (SEP-882)	BSP-Naga SD	NP-SVP		12.10.19	12.17.19		12.26.19	Maxicam Body & Bumper Auto Repair Shop	R & M - Armored Vehicle	30,430.00	28,860.00	6500008074
		2019	1000031505	12.20.19	Face Mask, 3-ply with earloop	BSP-Naga	NP-SVP		12.20.19	12.26.19		12.26.19	Sir Luis Trading	Expense-Special Supplies	2,000.00	2,000.00	6500008098

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Prepared by:

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1.07.2020