

ANNEX B

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION
Procurement Monitoring Report
As of July to December 2019

Code (TAG/PAJ)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PwP)			Contract Cost (PwP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)															
				Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Year Qual	Notice of Award	Contract Signature	Materials Procured	Delivery/Completion	Inspection & Acceptance		Total	MODE	CD	Total	MODE	CD		Prebid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Year Qual		Delivery/Completion/Acceptance (if applicable)														
ON-GOING PROCUREMENT ACTIVITIES																																												
PHIMech RCEF-19-10-01	Supply, Delivery and Testing of Various Agricultural Machinery for Luzon	FMOD	Competitive Public Bidding	18-Oct-19	25-Oct-19	4-Nov-19	18-Nov-19	18-Nov-19	November 19-22, 2019	November 25-January 9, 2020	N/A	N/A	N/A	N/A	N/A	GOP-RCEF	126,310,000.00		186,210,000.00	N/A	N/A				COA, Nueva Ecija Seed Growers Association, Rice Millers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PSABE-CLSU Chapter	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	3-Jan-20														
PHIMech RCEF-19-10-02	Supply, Delivery and Testing of Various Agricultural Machinery for Visayas	FMOD	Competitive Public Bidding	16-Oct-19	29-Oct-19	6-Nov-19	30-Nov-19	20-Nov-19	November 21-26, 2019	November 27-January 9, 2020	N/A	N/A	N/A	N/A	N/A	GOP-RCEF	77,650,000.00		77,650,000.00	N/A	N/A				COA Region VI RAFC DA-ROVL, Freedom from Debt Revolution, Phil. Chamber of Commerce and Industry of Iloilo, Inc., CDA-ROVL, PSABE-Davao del Sur, Davao City Chamber of Commerce and Industries, RAFC DA-ROVL	31-Oct-19	31-Oct-19	31-Oct-19	31-Oct-19	3-Jan-20														
PHIMech RCEF-19-10-03	Supply, Delivery and Testing of Various Agricultural Machinery for Mindanao	FMOD	Competitive Public Bidding	16-Oct-19	31-Oct-19	8-Nov-19	22-Nov-19	22-Nov-19	November 25-30, 2019	December 2-January 9, 2020	N/A	N/A	N/A	N/A	N/A	GOP-RCEF	56,180,000.00		56,180,000.00	N/A	N/A				COA Region XI RAFC DA-ROVL, Freedom from Debt Revolution, Phil. Chamber of Commerce and Industries, RAFC DA-ROVL	31-Oct-19	31-Oct-19	31-Oct-19	31-Oct-19	3-Jan-20														
PHIMech RCEF-19-10-04	Supply, Delivery and Testing of Four Wheel Tractors	FMOD	Competitive Public Bidding	19-Oct-19	21-Oct-19	29-Oct-19	7-Dec-19	2-Dec-19	December 3-6, 2019	December 9-January 17, 2020	N/A	N/A	N/A	N/A	N/A	GOP-RCEF	899,000,000.00		689,000,000.00	N/A	N/A				COA, Nueva Ecija Seed Growers Association, Rice Millers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PSABE-CLSU Chapter	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	3-Jan-20														
PHIMech RCEF-19-10-05	Supply, Delivery and Testing of Rice Precision Seeders	FMOD	Competitive Public Bidding	21-Oct-19	22-Oct-19	30-Oct-19	15-Nov-19	15-Nov-19	November 18-22, 2019	November 26-January 2, 2020	N/A	N/A	N/A	N/A	N/A	GOP-RCEF	89,200,000.00		89,200,000.00	N/A	N/A				COA, Nueva Ecija Seed Growers Association, Rice Millers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PSABE-CLSU Chapter	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	26-Dec-19														
PHIMech RCEF-19-10-06	Supply, Delivery and Testing of Mechanical Rice Transplanter	FMOD	Competitive Public Bidding	21-Oct-19	23-Oct-19	30-Oct-19	15-Nov-19	15-Nov-19	November 18-22, 2019	November 26-January 2, 2020	N/A	N/A	N/A	N/A	N/A	GOP-RCEF	241,800,000.00		241,800,000.00	N/A	N/A				COA, Nueva Ecija Seed Growers Association, Rice Millers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PSABE-CLSU Chapter	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	26-Dec-19														
PHIMech RCEF-19-10-07	Supply, Delivery and Testing of Rice Combine Harvesters	FMOD	Competitive Public Bidding	19-Oct-19	21-Oct-19	29-Oct-19	19-Nov-19	19-Nov-19	November 18-22, 2019	November 26-January 2, 2020	N/A	N/A	N/A	N/A	N/A	GOP-RCEF	712,000,000.00		712,000,000.00	N/A	N/A				COA, Nueva Ecija Seed Growers Association, Rice Millers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PSABE-CLSU Chapter	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	3-Jan-20														
PHIMech RCEF-19-10-08	Supply, Delivery and Testing of Rice Aspergers	FMOD	Competitive Public Bidding	19-Oct-19	23-Oct-19	31-Oct-19	15-Nov-19	15-Nov-19	November 18-22, 2019	November 26-January 2, 2020	N/A	N/A	N/A	N/A	N/A	GOP-RCEF	175,100,000.00		175,100,000.00	N/A	N/A				COA, Nueva Ecija Seed Growers Association, Rice Millers Association, Bantag PMC, San Jose City Chamber of Commerce and Industry, PSABE-CLSU Chapter	28-Oct-19	28-Oct-19	28-Oct-19	28-Oct-19	26-Dec-19														
Total Allocated Budget of On-going Procurement Activities																	2,005,350,000.00																											

Prepared by:

MICHELLE L. MORIANA
BAC Secretary

Checked By:

RONALDO SEBASTIAN R. REYES
BAC Vice Chairperson

Recommended for Approval by:

RAUL R. PAZ
BAC Chairperson

APPROVED:

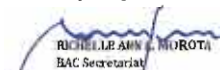
BALDWIN G. JALLORINA, PhD
Head of the Procuring Entity

ANNEX B


PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION
Procurement Monitoring Report
As of July to December 2019

Code (OAG/PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invited					Remarks (Duplicate changes from the AFP)																
				Pre-Proc Conference	Ad/Post of Bids	Pre-Led Conf	Eligibility Check	Sub/Open of Bids	Bid Preparation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	MOOE	OD	Total		MOOE	OD	Pre-Proc Conf	Bid/Post of Bids	Sub/Open of Bids		Bid Evaluation	Post Qual														
COMPLETED PROCUREMENT ACTIVITIES																																										
PHIMech-Goods 19-07-17	Rebidding for the Supply, Delivery and Installation of Sanitary Microprocessors	LOO	Competitive Public Bidding	N/A	9-Jul-19	19-Jul-19	2-Aug-19	2-Aug-19	5-Aug-19	August 10-20, 2019	30-Sep-19	2-Oct-19	7-Oct-19	11-Dec-19	17-Dec-19	GOP	700,000.00		700,000.00	498,000.00	498,000.00	COA, San Jose City Chamber of Commerce and Industries, NGO	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19	16-Jul-19															
PHIMech-Goods 19-08-18	Supply and Delivery of Various Software and IT Equipment	ICTS	Competitive Public Bidding	N/A	9-Aug-19	16-Aug-19	30-Aug-19	30-Aug-19	2-Sep-19	September 7-10, 2019	30-Sep-19	7-Oct-19	10-Oct-19	10-Oct-19	10-Oct-19	GOP	1,011,000.00		1,011,000.00	611,200.00	611,200.00	COA, San Jose City Chamber of Commerce and Industries, NGO	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19	13-Aug-19															
PHIMech-Goods 19-08-19	Rebidding for the Supply, Delivery and Installation of Various Software & IT Equipment	ICTS	Competitive Public Bidding	N/A	31-Aug-19	6-Sep-19	20-Sep-19	20-Sep-19	23-Sep-19	September 21-24, 2019	23-Sep-19	30-Sep-19	30-Sep-19	11-Oct-19	11-Oct-19	GOP	1,850,000.00		1,850,000.00	1,177,000.00	1,177,000.00	COA, San Jose City Chamber of Commerce and Industries, NGO	5-Sep-19	5-Sep-19	5-Sep-19	5-Sep-19	5-Sep-19															
PHIMech-Infra 19-08-03	Supply of Labor and Materials for the Expansion of Motorcycle Parking Area	AD	Competitive Public Bidding	N/A	14-Aug-19	22-Aug-19	5-Sep-19	5-Sep-19	6-Sep-19	September 11-21, 2019	4-Oct-19	12-Dec-19	8-Oct-19	N/A	N/A	GOP	1,192,765.90		1,192,765.90	1,192,765.90	1,192,765.90	COA, San Jose City Chamber of Commerce and Industries, NGO	19-Aug-19	19-Aug-19	19-Aug-19	19-Aug-19	19-Aug-19															
PHIMech-Infra 19-09-04	Rebidding for the Supply of Labor and Materials for the Construction of Agricultural and Fisheries Mechanization and Organizing Resource Network Center (OFMIR-BEP) Building (10,2019)	AD	Competitive Public Bidding	N/A	29-Nov-18	19-Sep-19	26-Sep-19	10-Oct-19	10-Oct-19	October 16-24, 2019	2-Oct-19	2-Dec-19	5-Dec-19	N/A	N/A	GOP	34,185,516.12		34,185,516.12	33,928,285.00	33,928,285.00	COA, San Jose City Chamber of Commerce and Industries, NGO, Phil Constructing Association, Inc.	20-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19	20-Sep-19															
Total Allocated Budget of Procurement Activities																38,638,282.02																										
Total Contract Price of Procurement Activities Conducted																37,992,869.25																										
Total Savings (Total Allocated Budget - Total Contract Price)																645,412.77																										
ON-GOING PROCUREMENT ACTIVITIES																																										
PHIMech-Goods 19-10-20	Supply of Janitorial Services for the Building and Outpost Maintenance	AD	Competitive Public Bidding	N/A	30-Sep-19	4-Oct-19	11-Oct-19	25-Oct-19	25-Oct-19	28-Oct-19	October 3-12, 2019	N/A	N/A	N/A	N/A	GOP	2,481,699.47		2,481,699.47	N/A	N/A	COA, San Jose City Chamber of Commerce and Industries, NGO	8-Oct-19	8-Oct-19	8-Oct-19	8-Oct-19	8-Oct-19															
PHIMech-Goods 19-10-21	SUPPLY AND DELIVERY OF 12 units Motor Vehicle CO2200 (BPA)	AD	Competitive Public Bidding	N/A	26-Sep-19	15-Oct-19	23-Oct-19	4-Nov-19	4-Nov-19	5-Nov-19	November 8-20, 2019	N/A	N/A	N/A	N/A	GOP	75,200,000.00		75,200,000.00	N/A	N/A	COA, San Jose City Chamber of Commerce and Industries, NGO	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19	16-Oct-19															
PHIMech-Goods 19-10-22	Various IT Equipment CO2020	ICTS	Competitive Public Bidding	N/A	24-Nov-19	17-Dec-19	10-Jan-20	10-Jan-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,500,000.00		1,500,000.00	N/A	N/A	COA, San Jose City Chamber of Commerce and Industries, NGO	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19	22-Nov-19															
Total Allocated Budget of On-going Procurement Activities																29,181,699.47																										

Prepared by:


RICHHELLE ANN M. MUROTA
BAC Secretariat

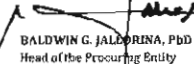
Noted By:


RONALDO SEBASTIAN R. REYES
BAC Vice Chairperson

Recommended for approval by:


RAUL R. PAZ
BAC Chairperson

APPROVED:


BALDWIN G. JALORINA, PhD
Head of the Procuring Entity

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION

Procurement Monitoring Report

July to December 2019 (RCEF)

SHOPPING - BELOW 50,000

P.R. No.	P.R. Amount	P.O./J.O. No.	P.O./J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
19-11-F-121	2,671.00	670	11/11/2019	KA RA JOANNA'S GENERAL MERCHANDISE	ID clip	RC2A	180.00	shopping
19-11-F-121	2,671.00	669	11/11/2019	PANDAYAN BOOKSHOP, INC.	ID clip plastic 4s	RC2A	280.00	shopping
19-11-F-121	2,671.00	668	11/11/2019	EXPRESSIONS STATIONERY SHOP, INC.	Ballpen, board paper	RC2A	2,211.00	shopping
19-11-F-161	35,250.00	678	11/18/2019	TALLARA'S SCHOOL & OFFICE SUPPLIES & GEN. MDSE.	Board paper, ballpen	RC2A	20,300.00	shopping
19-11-F-175	600.00	1715	12/10/2019	ARMENIA'S ENT.	Ballpen	RC2A	648.00	shopping
SUB TOTAL							23,619.00	

SMALL VALUE PROCUREMENT - BELOW 50,000

P.R. No.	P.R. Amount	P.O./J.O. No.	P.O./J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
19-09-F-488	70,000.00	1206	9/24/2019	INNOVATION PRINTSHOPPE, INC.	RCEF Primer	RCEF	44,500.00	Small Value Procurement
19-10-F-42	9,000.00	647	10/17/2019	DESIGN 360 ENGINEERING & ADVERTISING	Tarpaulin	RC2A	4,680.00	Small Value Procurement
19-10-F-08	1,050.00	358	10/22/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	RC2A	1,050.00	Small Value Procurement
19-10-F-56	4,800.00	1638	10/28/2019	ARBIE HARDWARE & ELECTRICAL SUPPLY	Common Nail	RC2A	70.00	Small Value Procurement
19-08-F-459	10,400.00	1642	10/28/2019	PANDAYAN BOOKSHOP INC.	ID Clip Plastic 4s	RC2A	240.00	Small Value Procurement
19-10-F-56	4,800.00	1640	10/28/2019	PAR-BE LUMBER & CONSTRUCTION SUPPLY INC.	1x2x8 Good lumber	RC2A	330.00	Small Value Procurement
19-10-F-18	1,000.00	1643	10/28/2019	SANFORD MARKETING CORPORATION	Bottled Water	RC2A	800.00	Small Value Procurement
19-11-F-140	880.00	1641	10/28/2019	RL RUBINO LUMBER TRADING	2x2x12 Coco Lumber	RC2A	880.00	Small Value Procurement
19-10-F-56	4,800.00	1639	10/28/2019	J.B. BARGADO FARM AND AGRICULTURAL SUPPLY	Organic fertilizer, palay seeds	RC2A	2,120.00	Small Value Procurement
19-10-F-54	3,900.00	1655	11/5/2019	APANG'S GENERAL MERCHANDISE	Common nail	RC2A	70.00	Small Value Procurement
19-10-F-51	3,640.00	1670	11/5/2019	STY BATAc-AGRO INDUSTRIAL TRADING	Growth hormone (humus)	RC2A	180.00	Small Value Procurement
19-10-F-120	332.50	1672	11/5/2019	EXPRESSIONS STATIONERY SHOP, INC.	ID clip	RC2A	332.50	Small Value Procurement
19-10-F-119	350.00	1671	11/5/2019	JTC SUPERSTORE - BATAc BRANCH	Ice cubes	RC2A	350.00	Small Value Procurement
19-10-F-54	3,900.00	1656	11/5/2019	CHIYAN GENERAL MERCHANDISE	1 x 2 x 8 Good lumber	RC2A	400.00	Small Value Procurement
19-10-F-123	615.00	1654	11/5/2019	ABACUS BOOK AND CAFD CORP.	Permanent marker, glue, id clip	RC2A	615.00	Small Value Procurement
19-10-F-57	3,900.00	1674	11/5/2019	DAVAO INTEGRATED RESOURCE COOPERATIVE	Coco lumber, common nail	RC2A	692.00	Small Value Procurement
19-10-F-54	3,900.00	1659	11/5/2019	YSAH SEEDS CENTER	Palay seeds 222	RC2A	1,000.00	Small Value Procurement
19-10-F-20	2,000.00	1657	11/5/2019	JTC REAL ESTATE LESSOR	Bottled Water	RC2A	1,330.00	Small Value Procurement
19-10-F-22	2,000.00	1650	11/5/2019	PALAWAN AMITY CORPORATION	Bottled water	RC2A	1,400.00	Small Value Procurement
19-10-F-51	3,640.00	1658	11/5/2019	STY BATAc-AGRO INDUSTRIAL TRADING	Organic fertilizer	RC2A	1,400.00	Small Value Procurement

19-10-F-57	3,900.00	1675	11/5/2019	DAVAO INTEGRATED RESOURCE COOPERATIVE	Rice hull, fertilizer, palay seeds	RC2A	2,090.00	Small Value Procurement
19-10-F-84	4,500.00	1649	11/5/2019	PALAWAN ARC COOPERATIVE FEDERATION (PARCOFED)	Seedlings	RC2A	2,300.00	Small Value Procurement
19-10-F-55	7,740.00	1652	11/5/2019	UGASAN-JUANICO IRRIGATORS' ASSOCIATION INC.	Palay seeds	RC2A	2,800.00	Small Value Procurement
19-10-F-75	4,200.00	1673	11/5/2019	DAVAO INTEGRATED RESOURCE COOPERATIVE	Seedlings	RC2A	2,800.00	Small Value Procurement
19-10-F-21	4,000.00	1653	11/5/2019	SUPERVALUE, INC.	Bottled water	RC2A	3,900.00	Small Value Procurement
19-10-F-53	3,900.00	1648	11/5/2019	PALAWAN ARC COOPERATIVE FEDERATION (PARCOFED)	Carbonized rice hull, organic fertilizer, palay seeds	RC2A	4,250.00	Small Value Procurement
19-10-F-44	8,400.00	1651	11/5/2019	UGASAN-JUANICO IRRIGATORS' ASSOCIATION INC.	Seedlings	RC2A	5,750.00	Small Value Procurement
19-10-F-05	32,000.00	1302	11/5/2019	PANGASINAN REGENCY CORPORATION	Vehicle rental	RC2A	21,000.00	Small Value Procurement
19-10-F-02	32,000.00	1281	11/5/2019	PALAWAN ARC COOPERATIVE FEDERATION (PARCOFED)	Vehicle rental	RC2A	32,000.00	Small Value Procurement
19-10-F-06	49,000.00	1282	11/5/2019	BENNECH TRANSPORT SERVICES	Vehicle rental	RC2A	40,000.00	Small Value Procurement
19-10-F-03	32,000.00	1283	11/6/2019	SIKATEL BED AND BREAKFAST	Vehicle rental	RC2A	4,000.00	Small Value Procurement
19-10-F-07	32,000.00	1284	11/6/2019	A-FIVE CAR RENTAL	Vehicle rental	RC2A	40,000.00	Small Value Procurement
19-10-G-43/44/45/46	70,000.00	1295	11/8/2019	GOLD PAGE PRINTING SERVICES	Farmer's Guide	RCEF	42,000.00	Small Value Procurement
19-10-F-101	3,900.00	1680	11/13/2019	R.S. CANSINO CONSTRUCTION & SUPPLY	Common nail 3'	RC2A	70.00	Small Value Procurement
19-10-F-70	4,300.00	1681	11/13/2019	ABRAHAM T. DE GUZMAN FARM SUPPLY	Organic fertilizer	RC2A	772.50	Small Value Procurement
19-10-F-70	4,300.00	1682	11/13/2019	MED SEEDS CENTER	Palay seeds	RC2A	1,133.00	Small Value Procurement
19-10-F-12	2,000.00	1679	11/13/2019	VELENS GENERAL MERCHANDISE	Bottled water	RC2A	2,160.00	Small Value Procurement
19-10-F-42	9,000.00	675	11/13/2019	DESIGN 360 ENGINEERING & ADVERTISING	Tarpaulin	RC2A	4,680.00	Small Value Procurement
19-10-G-47/48	80,000.00	1303	11/13/2019	JAVA PRESS	Farmer's Guide	RCEF	46,000.00	Small Value Procurement
19-10-F-64/19-11-F-175	4,400.00	686	11/26/2019	ASIATECH AGRI SUPPLY AND GENERAL MERCHANDISE	Organic fertilizer	RC2A	1,500.00	Small Value Procurement
19-10-F-37	4,750.00	687	11/26/2019	JDR PALAY TRADING	Seedling mats	RCEF	4,750.00	Small Value Procurement
19-10-F-103	32,000.00	1326	11/26/2019	L' TOURS RENT A CAR	Vehicle rental	RC2A	19,200.00	Small Value Procurement
19-11-F-176	4,800.00	688	11/28/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Tarpaulin	RC2A	3,750.00	Small Value Procurement
19-11-F-125	3,400.00	1693	11/29/2019	DIKILDIT PRIMARY MULTI-PURPOSE COOP.	Palay seeds	RC2A	750.00	Small Value Procurement
19-10-F-77	3,900.00	1694	11/29/2019	NEW VIVA COCO LUMBER & CONSTRUCTION SUPPLY	Coco lumber	RC2A	943.00	Small Value Procurement
19-11-F-126	32,000.00	1340	11/29/2019	BALER EXPRESS VAN ASSOCIATION, INC.	Vehicle rental	RC2A	20,000.00	Small Value Procurement
19-11-F-178	2,000.00	691	12/2/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Tarpaulin	RC2A	1,500.00	Small Value Procurement
19-10-F-114	3,900.00	1697	12/4/2019	BENITO T. NOORA	Palay seeds	RC2A	600.00	Small Value Procurement
19-11-F-177	32,000.00	1359	12/4/2019	STARHOMES HOTEL APARTMENT	Vehicle rental	RC2A	12,000.00	Small Value Procurement
19-11-F-171	32,000.00	1360	12/4/2019	SEASONS HOTEL AND CONVENTION CENTER	Vehicle rental	RC2A	18,000.00	Small Value Procurement
19-11-F-163	400,000.00	1357	12/4/2019	KALINGA TRANSPORT SERVICES & DEVELOPMENT COOPERATIVE	Vehicle rental	RC2A	21,600.00	Small Value Procurement
19-10-F-80	32,000.00	1358	12/4/2019	D' PEARL EXPRESS TRANSPORT CORP.	Vehicle rental	RC2A	29,400.00	Small Value Procurement

19-11-F-129	32,000.00	1356	12/4/2019	DIOSA KOBI TRAVEL AND TOURS	Vehicle rental	RC2A	36,000.00	Small Value Procurement
19-11-F-179	39,600.00	1352	12/4/2019	KITITAY FOOD & AGRI PRODUCTS	Meals and snacks	RC2A	38,500.00	Small Value Procurement
19-11-F-156	3,640.00	1699	12/5/2019	ONIN PANGILINAN	Organic fertilizer	RC2A	2,500.00	Small Value Procurement
19-11-F-168	8,000.00	1700	12/5/2019	KITITAY FOOD & AGRI PRODUCTS	Seedlings	RC2A	3,880.00	Small Value Procurement
19-10-F-94	32,000.00	1374	12/5/2019	LMA VAN FOR HIRE	Vehicle rental	RC2A	14,700.00	Small Value Procurement
19-11-F-147	3,900.00	1709	12/6/2019	CHIU KIM ENT, INC.	Common nail	RC2A	51.00	Small Value Procurement
19-11-F-147	3,900.00	1707	12/6/2019	CNR COCO LUMBER	Coco lumber	RC2A	270.00	Small Value Procurement
19-11-F-147	3,900.00	1708	12/6/2019	FUNONG GRANDE COCO & G-MELINA LUMBER	Good lumber	RC2A	360.00	Small Value Procurement
19-10-F-71	4,300.00	1703	12/6/2019	ABAD'S AGRICULTURAL SUPPLY	Organic fertilizer	RC2A	530.00	Small Value Procurement
19-10-F-92	3,900.00	1710	12/6/2019	ECMABAO CORP.	Organic fertilizer	RC2A	600.00	Small Value Procurement
19-12-F-187	2,850.00	1705	12/6/2019	S AND B GENERAL MERCHANDISE	Gasoline container	RC2A	618.00	Small Value Procurement
19-10-F-71	4,300.00	1704	12/6/2019	CASIGAYAN FARM SUPPLY	Palay seedling	RC2A	1,287.50	Small Value Procurement
19-10-F-91	3,640.00	1711	12/6/2019	BUKIONON MARKETING FARM SUPPLY, INC.	Palay seeds	RC2A	1,575.00	Small Value Procurement
19-11-F-147	3,900.00	1706	12/6/2019	MAG-USWAG IRRIGATORS ASSOCIATION, INC.	Palay seeds	RC2A	1,600.00	Small Value Procurement
19-10-F-108	32,000.00	1385	12/6/2019	R AND A TRAVEL AND TOURS	Vehicle rental	RC2A	19,200.00	Small Value Procurement
19-10-F-04	32,000.00	1377	12/6/2019	PANGASINAN REGENCY HOTEL	Vehicle rental	RC2A	21,000.00	Small Value Procurement
19-11-F-143	49,900.00	1381	12/6/2019	ARPHAXAD TRANS	Vehicle rental	RC2A	49,000.00	Small Value Procurement
19-11-F-145	48,000.00	1380	12/6/2019	SURALLAH VAN SERVICE CO OPERATIVE	Vehicle rental	RC2A	22,400.00	Small Value Procurement
19-10-F-107	40,000.00	1386	12/6/2019	NORTHERN ASSN. SHUTTLE OPERATORS & DRIVERS ASSN.	Vehicle rental	RC2A	28,000.00	Small Value Procurement
19-12-F-192	1,880.00	1716	12/10/2019	ROBINSON'S SUPERMARKET CORP.	Bottled water	RC2A	1,880.00	Small Value Procurement
19-11-F-159	4,800.00	1714	12/10/2019	JUANITO ECO FARM SCHOOL FOR PRACTICAL AGRICULTURE	Rice seedling	RC2A	4,500.00	Small Value Procurement
19-11-F-142	43,600.00	1396	12/10/2019	ORMOC RICE SEED GROWERS MULTIPURPOSE COOPERATIVE	Demo Site Rental used in Baybay City, Leyte on November 20-21, 2019	RC2A	9,100.00	Small Value Procurement
19-10-F-04	32,000.00	1395	12/10/2019	PANGASINAN REGENCY HOTEL	Vehicle rental	RC2A	21,000.00	Small Value Procurement
19-11-G-78	6,000.00	1720	12/11/2019	PROVANTAGE SYSTEMS, INC.	HDMI cord	RC2A	17,400.00	Small Value Procurement
19-11-ED-03	4,800.00	437	12/12/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	RC2C	4,800.00	Small Value Procurement
19-12-F-189	2,500.00	1428	12/13/2019	R AND A TRAVEL AND TOURS	Vehicle rental	RC2A	2,500.00	Small Value Procurement
19-12-ED-02	1,040.00	445	12/16/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	RC2C	1,040.00	Small Value Procurement
19-11-ED-05	2,440.00	446	12/16/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	RC2C	2,440.00	Small Value Procurement
19-11-F-163	40,000.00	1435	12/18/2019	WINNIE CLAIRE TOURS	Vehicle rental	RC2A	21,600.00	Small Value Procurement
19-11-ED-07	1,810.00	456	12/20/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	RC2C	1,810.00	Small Value Procurement
19-11-ED-06	2,460.00	452	12/20/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	RC2C	2,460.00	Small Value Procurement
19-12-ED-03	2,550.00	455	12/20/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	RC2C	2,550.00	Small Value Procurement
19-11-TM-01	2,990.00	450	12/20/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	RC2A	2,990.00	Small Value Procurement
19-12-F-199	3,200.00	451	12/20/2019	BPRE EMPLOYEES ASSOCIATION	Meals	RC2A	3,200.00	Small Value Procurement
19-11-G-77	231,000.00	1734	12/26/2019	S1 TECHNOLOGIES, INC.	Presenter	RC2A	49,700.00	Small Value Procurement
SUB TOTAL							845,179.50	

19-10-G-39	582,000.00	1274	11/4/2019	PARANG BEACH RESORT	Food, Venue and accommodation in Calapan City, Oriental Mindoro on November 11-15	RC2A	375,500.00	Small Value Procurement
19-10-G-08	190,500.00	381	11/5/2019	LA FOODHOUSE	Meals & Snack	RC2A	155,000.00	Small Value Procurement
19-10-G-33	900,000.00	1285	11/6/2019	GOLD PAGE PRINTING SERVICES	Training Portfolio for Manuals and other RCEF Communication Materials	RCEF	787,500.00	Small Value Procurement
19-10-G-20	191,200.00	1291	11/7/2019	CVLMROS INTEGRATED COOP.	Catering Services for the conduct of Training Course on the Operation and Maintenance of Rice machinery in Iguig, Cagayan on November 11-15, 2019	RC2A	179,500.00	Small Value Procurement
19-10-G-53	507,000.00	1290	11/7/2019	FG SCANDINAVIAN RESORT AND ECO PARK	Food, Venue and Accommodation for the conduct of Training Course on the Operation and Maintenance of Rice machinery in Trinidad, Bohol on November 11-15, 2019	RC2A	474,150.00	Small Value Procurement
19-10-G-54	710,500.00	1292	11/7/2019	LA PATRICIA HOTEL	Food, Venue and Accommodation for the conduct of Training Course on the Operation and Maintenance of Rice machinery in Aurora on November 18-22, 2019	RC2A	603,000.00	Small Value Procurement
19-10-G-18	210,000.00	1296	11/8/2019	DA SCRC	Training Hall and Accommodation for conduct of "Training Course on the Operation and Maintenance of Rice Machinery" in Iguig, Cagayan on November 4-8, 2019	RC2A	179,000.00	Small Value Procurement
19-10-G-02	378,500.00	1294	11/8/2019	STARHOMES HOTEL APARTMENT	Food and Accommodation for the conduct of Training Course on the Operation and Maintenance of Rice machinery in Tarlac City, Tarlac on November 25-29, 2019	RC2A	377,770.00	Small Value Procurement
19-10-G-50	562,500.00	1293	11/8/2019	VCDU PRINCE HOTEL INC.	Food, Venue and Accommodation for the conduct of Training Course on the Operation and Maintenance of Rice machinery in Butuan City, Agusan del Norte on November 18-22, 2019	RC2A	493,850.00	Small Value Procurement
19-10-G-40	582,000.00	1297	11/11/2019	CBD PLAZA HOTEL	Food, Venue and Accommodation for the conduct of Training Course on the Operation and Maintenance of Rice machinery in Pili, Camarines Sur on November 18-22, 2019	RC2A	420,900.00	Small Value Procurement
19-10-G-52	562,250.00	1298	11/12/2019	NOMIARC MULTI PURPOSE COOPERATIVE	Food, Venue and Accommodation for the conduct of Training Course on the Operation and Maintenance of Rice machinery in Malaybalay, Bukidnon on November 25-29, 2019	RC2A	299,650.00	Small Value Procurement
19-11-G-59	661,900.00	1306	11/14/2019	AGRI PRENEURS MULTIFURPOSE COOPERATIVE (APMC)	Food, Venue and Accommodation for the conduct of Training Course on the Operation and Maintenance of Rice Machinery in Baybay, Leyte on November 18-22, 2019 (Batch 1 and 2)	RC2A	568,300.00	Small Value Procurement
19-11-G-60	536,630.00	1307	11/19/2019	HOTEL 105 KORONADAL INC.	Food, Venue and Accommodation for the conduct of Training Course on the Operation and Maintenance of Rice Machinery in Koronadal, South Cotabato on November 25-29, 2019	RC2A	442,190.00	Small Value Procurement
19-11-G-75	780,000.00	680	11/19/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Advocacy: Training bag, jungle cap, working clothes	RC2A	696,800.00	Small Value Procurement
19-11-G-58	900,000.00	679	11/19/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Advocacy material: T-shirt, bag, ballpen, cap	RC2A	826,500.00	Small Value Procurement

19-10-G-19	218,000.00	1310	11/20/2019	DA SCRC	Training Hall and Accommodation for the conduct of "Training Course on the Operation and Maintenance of Rice Machinery" in Iguig, Cagayan on November 11-15, 2019	RC2A	175,000.00	Small Value Procurement
19-11-G-66	435,950.00	1314	11/22/2019	M HOTEL TABUK, INC.	Food and Accommodation for the conduct of Training Course on the Operation and Maintenance of Rice machinery in Tabuk City, Kalinga on November 25-29, 2019	RC2A	424,264.00	Small Value Procurement
19-11-G-85	331,900.00	1331	11/26/2019	DOLCE VITA HOTEL & RESTAURANT	Food, Venue and Accommodation for the conduct of Training-Workshop on the Management of Agricultural Machinery Pool in Puerto Princesa on December 2-6, 2019	RC2A	295,625.00	Small Value Procurement
19-11-G-84	511,400.00	1335	11/28/2019	CITI HOTEL	Food & Accommodation for the conduct of Training/Workshop on the Management of Agri-Machinery Pool in Tagum City, Davao del Norte on December 2-6, 2019	RC2A/RC2C	456,000.00	Small Value Procurement
19-11-G-73	400,400.00	1341	11/29/2019	MAY'S ORGANIC GARDEN RESTAURANT	Food, Venue and Accommodation for the conduct of Training- Workshop on the Management of Agricultural Machinery Pool in Bacolod City on December 2-6, 2019	RC2A/ RC2C	391,000.00	Small Value Procurement
19-11-G-63	875,000.00	1349	12/4/2019	GOLD PAGE PRINTING SERVICES	Advocacy notes	RCEF	800,000.00	Small Value Procurement
19-11-G-61	300,000.00	1348	12/4/2019	JAVA PRESS	Training kit	RCEF	277,750.00	Small Value Procurement
19-11-G-77	231,000.00	1724	12/16/2019	COMPUCARE CENTER	Portable Printer	RC2A	184,520.00	Small Value Procurement
SUB TOTAL							15,674,014.00	

DIRECT CONTRACTING

P.R. No.	P.R. Amount	P.O./J.O. No.	P.O./J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
19-11-G-83	126,043.00	1712	12/10/2019	COPYLANDIA OFFICE SYSTEMS CORP.	Imaging unit, toner for develop ineo	RCEF	51,043.00	direct contracting
SUB TOTAL							51,043.00	

NEGOTIATED PROCUREMENT - AGENCY TO AGENCY

P.R. No.	P.R. Amount	P.O. No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
19-10-G-34	275,000.00	1273	11/4/2019	PROVINCE OF ZAMBOANGA DEL SUR	Venue and accommodation in Pagadian City, Zamboanga del Sur on November 11-15	RC2A	247,300.00	Negotiated Procurement - Agency to Agency
19-11-G-59	661,900.00	1305	11/14/2019	ATI-RTC8	Training Hall for the conduct of Training Course on the Operator and Maintenance of Rice machinery in Baybay City, Leyte on November 18-22, 2019	RC2A	20,000.00	Negotiated Procurement - Agency to Agency
19-11-G-82	424,950.00	1328	11/26/2019	PROVINCIAL GOVERNMENT OF ZAMBALES	Food, Venue and Accommodation for the conduct of Training Course on the Operation and Maintenance of Rice Machinery in Zamboales on December 2-6, 2019	RC2A	411,150.00	Negotiated Procurement - Agency to Agency
SUB TOTAL							678,450.00	

TOTAL

17,272,305.50

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION

Procurement Monitoring Report

July to December 2019

SHOPPING - BELOW 50,000

P.R. No.	P.R. Amount	P.O. No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
19-02-A-117, 77	185,691.03	1497	7/2/2019	BAN BEE COMMERCIAL CO. INC.	Ring binder	FD1	450.00	shopping
19-04-A-177	11,509.87	526	7/3/2019	SOUTH STAR DRUG	Rolled cotton	CB2	320.00	shopping
18-11-A-461, 546, 547, 548	299,851.50	1501	7/3/2019	LIFELINE DIAGNOSTICS SUPPLIES INC.	PCR tube	LS5	1,930.00	shopping
18-11-A-461, 546, 547, 548	299,851.50	1500	7/3/2019	YANA CHEMODITIES INC.	Media bottles, methyl red	LS5/LS2	2,220.00	shopping
18-11-A-461, 546, 547, 548	299,851.50	1499	7/3/2019	JUST-IN-ONE MARKETING	Laboratory supplies	LS5/LS3	4,525.00	shopping
19-02-A-135	13,500.00	524	7/3/2019	ANG TIAGA TRADING	Paper shredder	PM0	6,383.00	shopping
19-04-A-173	6,000.00	525	7/3/2019	ANG TIAGA TRADING	Paper shredder	BP0	6,383.00	shopping
19-02-A-117, 77	185,691.03	523	7/3/2019	PC SQUARE COMPUTER SHOP	Epson L3110	FD1	15,170.00	shopping
19-05-B-448	4,800.00	1502	7/4/2019	OVERSEA PAPER SUPPLY, INC.	Scissors	TM15	120.00	shopping
19-06-B-890	1,247.00	1509	7/4/2019	PRIMA'S HARDWARE	Shereath (rust remover)	TM15	150.00	shopping
19-06-B-890	1,247.00	1507	7/4/2019	OLAER STORE	Enamel, paint, thinner, brush	TM15	297.00	shopping
19-06-B-890	1,247.00	1506	7/4/2019	GPP ENTERPRISES	PVC pipe 2"	TM15	370.80	shopping
19-06-B-645	2,141.13	1505	7/4/2019	ED AND JAN ENTERPRISES	Solvent, elbow, bulldog	TM15	381.10	shopping
19-06-B-645/689	3,376.33	1510	7/4/2019	ROBINSONS HANDYMAN INC.	Cutting wheel, drillbit, hd plu, muriatic, doormat	TM15	502.00	shopping
19-06-B-890/645	3,388.13	1508	7/4/2019	VALIDA HARDWARE	Flat wall enamel, thinner, roller	TM15	566.50	shopping
19-04-A-192	3,000.00	529	7/4/2019	ROBINSONS HANDYMAN INC.	Water filter cartridge	LS2	864.00	shopping
19-06-B-645/689/19-04-B-395	4,876.33	1503	7/4/2019	PRINCE PRINCEGATE CORP.	Janitorial supplies	TM15	1,663.33	shopping
19-05-B-448/19-06-B-647	5,380.00	1504	7/4/2019	ANDING'S TOYS & FLOWERS INC.	Flower arrangement supplies	TM15	3,825.00	shopping
19-06-E-312	16,860.00	528	7/4/2019	SANCHEZ HARDWARE	5" CHB	CB2	3,875.00	shopping
19-06-E-293	24,367.00	527	7/4/2019	ALMAE ENTERPRISE	Good lumber	CB2	8,059.87	shopping
19-04-A-183, 267, 272	156,892.57	532	7/5/2019	ANG TIAGA TRADING	Staple wire	RF	161.00	shopping
19-06-B-645	180.00	1514	7/5/2019	FROST NIYEBES CORPORATION	Tube ice	TM15	180.00	shopping
19-05-B-448/19-06-B-647	5,380.00	534	7/5/2019	TALLARA'S SCHOOL & OFFICE SUPPLIES & GEN. MDSE.	Ribbon, chicken wire	TM15	341.00	shopping
19-06-B-890/645	3,388.13	1511	7/5/2019	ONE HARDWARE AND CONSTRUCTION SUPPLY	Nail, paint black, paint brush, gi nipple	TM15	357.00	shopping
19-05-B-547	4,900.00	533	7/5/2019	LA JOY'S FLOWER SHOP	Lei	TM15	900.00	shopping
19-04-A-183, 267, 272	156,892.57	531	7/5/2019	PANDAYAN BOOKSHOP INC.	Paper photo, pen	RF	948.33	shopping
19-02-A-79	121,264.54	1520	7/5/2019	JUST-IN-ONE MARKETING	Laboratory sprayer	FP18	1,300.00	shopping

19-05-B-449	6,500.00	1513	7/5/2019	JUAN STOP BAKERY	Bottled water	TM15	2,177.00	shopping
19-05-B-591	7,000.00	1518	7/5/2019	APEX DIGITAL AND GENERAL MERCHANDISE	Banner stand	ED13	2,800.00	shopping
19-06-B-610	4,000.00	535	7/5/2019	ALMAE ENTERPRISE	Good lumber	TM15	2,954.70	shopping
19-06-B-612	4,400.00	536	7/5/2019	MARIO CANVASS AND HOUSEWARE	Canvass (lona)	TM15	3,852.20	shopping
19-04-A-205	269,508.00	1517	7/5/2019	APEX DIGITAL AND GENERAL MERCHANDISE	Retractable roll up banner stand	ED3	5,600.00	shopping
19-04-A-183, 267, 272	156,892.67	530	7/5/2019	ABACUS BOOK & CARD CORP.	Carbon paper	RF	10,494.75	shopping
19-04-A-154	50,000.00	1519	7/5/2019	AMCIVET ANIMAL NUTRITION INC.	Clean up column	LS1	20,000.00	shopping
19-05-E-206	122,560.00	1515	7/5/2019	WILCON DEPOT, INC.	Collapsible/folding table, office chair	TM15	32,125.10	shopping
19-02-A-117, 77	185,691.03	541	7/8/2019	TALLARA'S SCHOOL & OFFICE SUPPLIES & GEN. MDSE.	Note pad	COA	30.00	shopping
18-11-A-440, 482, 539, 540, 541, 542, 543	100,164.80	545	7/8/2019	TALLARA'S SCHOOL & OFFICE SUPPLIES & GEN. MDSE.	Soap, detergent bar	AM0/CB2	269.50	shopping
19-02-A-117, 77	185,691.03	540	7/8/2019	ANG TIAGA TRADING	LCT paper cover, renz copy and laser	COA/TM0/BP25	1,965.00	shopping
18-11-A-440, 482, 539, 540, 541, 542, 543	100,164.80	544	7/8/2019	C.T. IGNACIO GENERAL MERCHANDISE	Janitorial supplies	RF	6,985.50	shopping
18-11-A-440, 482, 539, 540, 541, 542, 543	100,164.80	543	7/8/2019	WALTERMART SUPERMARKET	Janitorial supplies	RF	9,960.25	shopping
19-04-A-155, 157, 158, 193, 198, 233	88,951.70	549	7/9/2019	TALLARA'S SCHOOL & OFFICE SUPPLIES & GEN. MDSE.	Dipper	AC6/TM15	100.00	shopping
19-04-A-260	11,900.00	551	7/9/2019	ACE HARDWARE PHILS. INC.	Double adhesive tape	FP18	759.50	shopping
19-02-A-133	5,600.00	550	7/9/2019	ROBINSONS HANDYMAN INC.	Portable grinder	TM11	2,239.20	shopping
19-04-A-155, 157, 158, 193, 198, 233	88,951.70	548	7/9/2019	WALTERMART SUPERMARKET	Janitorial supplies	RF	6,022.50	shopping
19-04-A-155, 157, 158, 193, 198, 233	88,951.70	547	7/9/2019	C.T. IGNACIO GENERAL MERCHANDISE	Janitorial supplies	RF	13,767.75	shopping
19-04-A-228	227,818.50	1524	7/10/2019	AGNO METAL TRADE & REALTY DEVELOPMENT CORP.	Bolt and nut	AM22/AM0	55.00	shopping
19-05-B-439	4,875.00	1522	7/10/2019	FIRST PACIFIC FORTN COMM L CORP GAISSANO CAPITAL REAL	Mineral water	TM10	198.00	shopping
19-04-A-228	227,818.50	1523	7/10/2019	WINGS COMMERCIAL	Hacksaw blade, hand tap handle	AM22	1,505.00	shopping
19-05-B-439	4,875.00	1521	7/10/2019	JOEVILE Z. AUSTRIA	Corn samples	TM10	1,540.00	shopping
19-06-B-701	4,900.00	552	7/10/2019	SILICON VALLEY COMPUTER GROUP PHILS. INC.	Adapter for mac book air	AM35	3,990.00	shopping
18-11-A-424, 447, 551, 552	191,999.95	554	7/11/2019	C.T. IGNACIO GENERAL MERCHANDISE	Safety pin	CB2	270.00	shopping
19-07-A-283	1,600.00	1525	7/11/2019	CHEMLINE SCIENTIFIC CORP.	Mineral oil TG	RF	1,600.00	shopping
19-04-A-165, 188	17,450.00	553	7/11/2019	TALLARA'S SCHOOL & OFFICE SUPPLIES & GEN. MDSE.	Tennis net	CB4	3,600.00	shopping
19-04-B-407	3,750.00	1526	7/11/2019	NENITA P. HONRADA	Coffee parchment	TM11	3,750.00	shopping
19-06-E-292	11,200.00	558	7/12/2019	ABENSON VENTURES INC.	Tower turbo fan	CB2	11,196.00	shopping

19-06-E-320	48,000.00	559	7/12/2019	ABENSON VENTURES INC.	LG dryer	AD-CO	38,995.00	shopping
19-02-A-99, 100, 102, 109, 119, 139	169,020.00	1531	7/15/2019	GREATPHIL ENTERPRISES INC.	Square bar	AM26	420.00	shopping
19-06-E-310	35,540.00	1530	7/15/2019	THEO PAM TRADING CORP.	Pertroleum ether, sodium hydroxide, test tubes, watch glass	BP26	3,694.00	shopping
18-11-A-450	12,000.00	561	7/15/2019	PANDAYAN BOOKSHOP INC.	Laminating machine	AD1	4,911.26	shopping
19-06-C-86	4,900.00	1532	7/15/2019	ECL INTERGROUP, INC.	Wiper linkage assembly	CB2	5,670.00	shopping
19-06-E-310	35,540.00	1529	7/15/2019	BELMAN LABORATORIES	Laboratory supplies	BP26	12,435.00	shopping
19-05-E-453	1,700.00	565	7/16/2019	ABACUS BOOK & CARD CORP.	Customized ink self-stamp	AD6	1,129.75	shopping
19-07-E-376	1,380.00	566	7/16/2019	MAXI BUILDERS SUPPLY	Ceramic floor tiles	CB2	1,150.00	shopping
19-06-C-108	5,000.00	563	7/16/2019	F.E.M. BATTERY SHOP AND GENERAL MERCHANDISE	2smf battery gold	CB2	5,500.00	shopping
18-11-A-494	16,000.00	1533	7/16/2019	KORWELD, INC.	Plasma torch cable	AM0	19,000.00	shopping
19-07-C-109	18,000.00	564	7/16/2019	MOTECH ROCKS CARS SERVICES	Tire 205 65 R15	CB2	20,988.00	shopping
19-07-A-284	2,600.00	562	7/16/2019	TAILLARA'S SCHOOL & OFFICE SUPPLIES & GEN. MDSE.	Paper photo, matte A4	RF	23,470.00	shopping
19-04-A-155, 157, 158, 193, 198, 233	88,951.70	569	7/17/2019	TAILLARA'S SCHOOL & OFFICE SUPPLIES & GEN. MDSE.	Hair net, large	ED13/ED2	720.00	shopping
19-04-A-155, 157, 158, 193, 198, 233	88,951.70	568	7/17/2019	C.T. IGNACIO GENERAL MERCHANDISE	Garbage bag, stainless steel scrubbing pad	BP19B/FP0/FP22	1,419.90	shopping
19-05-A-280	5,211.00	567	7/17/2019	TAILLARA'S SCHOOL & OFFICE SUPPLIES & GEN. MDSE.	Folder fancy	COA	1,500.00	shopping
19-04-A-228	227,818.50	1536	7/18/2019	KARL GELSON INDUSTRIAL SALES CORP.	Round bar 8mm	AM22	445.20	shopping
19-04-A-272	104,512.54	1535	7/18/2019	CHEMLINE SCIENTIFIC CORP.	Bag sampling	8PED	4,339.00	shopping
19-04-A-220	5,000.00	1534	7/18/2019	JIONG YECK METAL CRAFT	Helical compression spring	AM24	4,816.00	shopping
18-11-A-424, 447, 551, 552	191,999.35	572	7/18/2019	SOUTH STAR DRUG	Antacid	CB2	8,100.00	shopping
19-04-A-251, 257, 263	200,835.35	573	7/18/2019	SANCHEZ HARDWARE	Epoxy primer	AM31	12,720.00	shopping
19-02-E-40	1,500.00	578	7/19/2019	F.E.M. BATTERY SHOP AND GENERAL MERCHANDISE	Concrete patching compound	CB2	44.00	shopping
18-11-A-440, 482, 539, 540, 541, 542, 543	100,164.30	576	7/19/2019	TAILLARA'S SCHOOL & OFFICE SUPPLIES & GEN. MDSE.	Janitorial supplies	RF	190.00	shopping
18-11-A-440, 482, 539, 540, 541, 542, 543	100,164.30	575	7/19/2019	C.T. IGNACIO GENERAL MERCHANDISE	Janitorial supplies	RF	792.20	shopping
19-02-E-40	1,500.00	579	7/19/2019	SANCHEZ HARDWARE	Semi gloss latex paint	CB2	1,130.00	shopping
19-013-B-353	1,200.00	1538	7/19/2019	DIE HWA LIONG ELECT. EQUIPT. CORP.	Field stop igbt, 600v, 40A	AM24	1,200.00	shopping
19-04-A-219	7,000.00	1537	7/19/2019	KORWELD, INC.	Plasma cutting nozzle	AM0	2,850.00	shopping
18-11-A-440, 482, 539, 540, 541, 542, 543	100,164.30	574	7/19/2019	WALTMART SUPERMARKET	Janitorial supplies	RF	2,901.00	shopping
19-04-A-155, 157, 158, 193, 198, 233	88,951.70	580	7/19/2019	SANFORD MARKETING CORP.	Soap detergent powder	RF	3,092.25	shopping

19-04-A-155, 157, 158, 193, 198, 233	88,951.70	588	7/24/2019	C.T. IGNACIO PHARMACY	Bathroom rug/mat, mop head	AC6/TM15	1,281.80	shopping
19-04-A-155, 157, 158, 193, 198, 233	88,951.70	587	7/24/2019	WALTMART SUPERMARKET	Apron, dirt and stain remover, hand sanitizer	RF	1,322.50	shopping
19-04-A-155, 157, 158, 193, 198, 233	88,951.70	1555	7/24/2019	GREATPHIL ENTERPRISES INC.	Mop handle	CB2	1,400.00	shopping
18-11-A-424, 447, 551, 552	191,999.35	591	7/24/2019	SOUTH STAR DRUG	Rolled gauze	CB2	2,650.00	shopping
19-04-A-183, 267, 272	156,892.57	593	7/25/2019	TALLARA'S SCHOOL & OFFICE SUPPLIES & GEN. MDSE.	Clamp file, note pad	RF	1,699.00	shopping
19-04-A-183, 267, 272	156,892.57	594	7/25/2019	PANDAYAN BOOKSHOP INC.	Laminating film A3	CB2	2,528.80	shopping
19-06-E-296	25,000.00	1558	7/25/2019	SEE CONCEPTS INC.	Chair with back rest	AC14	37,500.00	shopping
19-04-A-155, 157, 158, 193, 198, 233	88,951.70	595	7/26/2019	C T. IGNACIO GENERAL MERCHANDISE	Cleaning rags, fabric conditioner, rug door	RF	1,718.40	shopping
19-01-A-14, 21, 38, 47, 48, 63	64,701.96	597	7/26/2019	ABACUS BOOK & CARD CORP.	Office supplies	RF	4,377.75	shopping
19-04-A-239	42,953.00	596	7/26/2019	PBT CONSTRUCTION & TRADING	Door knob, pvc pipe	CB2	7,975.00	shopping
19-07-E-350	25,129.00	1559	7/29/2019	SANLY RODCEL ELECTRICAL INC.	Temperature controller	BP23	3,950.00	shopping
19-01-A-14, 21, 38, 47, 48, 63	64,701.96	600	7/30/2019	TALLARA'S SCHOOL & OFFICE SUPPLIES & GEN. MDSE.	Record book	TM0	144.00	shopping
19-07-E-348	1,786.92	599	7/30/2019	C.T. IGNACIO PHARMACY	Alcohol, garbage bag, towel	BP23	1,413.60	shopping
19-04-A-228	227,818.50	604	8/8/2019	ACE HARDWARE PHILS. INC.	Steel brush	TM15	339.00	shopping
19-05-A-276	2,990.00	605	8/8/2019	ADI-ASIANIC DISTRIBUTORS INC.	Ink, canon	KE39	1,560.00	shopping
19-05-E-211	37,085.40	1564	8/8/2019	COMPU CARE CENTER	Ink, mouse, flash drive	BP23	1,985.00	shopping
19-05-E-211	37,085.40	603	8/8/2019	SILICON VALLEY COMPUTER GROUP PHILS. INC.	External hard drive	BP23	2,890.00	shopping
19-04-A-192	3,000.00	606	8/9/2019	ROBINSONS HANDYMAN INC.	Water filter cartridge	LS2	756.00	shopping
19-05-A-276	2,990.00	607	8/13/2019	SILICON VALLEY COMPUTER GROUP PHILS. INC.	Ink, canon cl-741 color	KE39	1,110.00	shopping
19-07-E-387	40,000.00	639	10/8/2019	SILICON VALLEY COMPUTER GROUP PHILS. INC.	All-in-one ink tank system printer	FD-CO	39,500.00	shopping
19-09-E-473	15,000.00	654	10/23/2019	ABACUS BOOK & CARD CORPORATION	Book Binder	IMS	21,800.00	shopping
19-10-B-1153	100.00	1644	10/28/2019	JAS PRINT SHOP	Bookpaper, A4	A11	607.80	shopping
19-10-E-567	3,000.00	664	10/31/2019	ABACUS BOOK & CARD CORPORATION	Calculator	FD1	1,632.00	shopping
19-02-A-114	637,150.00	665	11/6/2019	SILICON VALLEY COMPUTER GROUP PHILS. INC.	Printer	AD3/AD5	21,900.00	shopping
19-02-A-114	637,150.00	667	11/8/2019	SILICON VALLEY COMPUTER GROUP PHILS. INC.	Printer	AC7	7,300.00	shopping
19-11-E-612	15,000.00	696	12/17/2019	ABACUS BOOK & CARD CORPORATION	Whiteboard	FM0	9,000.00	shopping
SUB TOTAL							574,013.09	

SHOPPING - ABOVE 50,000

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
----------	-------------	---------	-----------	----------	-------------	---------------	--------	---------------------

19-10-E-571	802,000.00	1695	12/3/2019	COMPUCARE CENTER	Notebook computer	AD-CO	322,000.00	shopping
19-10-E-571	802,000.00	1696	12/3/2019	S1 TECHNOLOGIES, NC.	Desktop computer	AD-CO	342,000.00	shopping
19-04-A-210, 212, 266	226,130.00	1698	12/5/2019	GAMMA LINE ENTERPRISES	Executive chair, office chair	FD1	51,540.00	shopping
SUB TOTAL							715,540.00	

SMALL VALUE PROCUREMENT - BELOW 50,000

P.R. No.	P.R. Amount	P.O./J.O. No.	P.O./J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
19-06-E-327	5,940.00	224	7/1/2019	STS FASTFOOD & CATERING SERVICES	Meals and snacks	PM3	5,940.00	Small Value Procurement
19-06-B-632	770.00	1142	7/3/2019	PREMIER PHYSIC METROLOGIE CO.	Calibration of electronic caliper	LS3	800.00	Small Value Procurement
19-05-PM-12	4,000.00	1140	7/3/2019	RAKDELL INN	Meals and snacks	ED8	3,571.42	Small Value Procurement
19-05-E-255	45,000.00	1498	7/3/2019	PAPERUS TRADING	Transactions of the ASABE 2018	AC5	39,750.00	Small Value Procurement
19-04-B-437	6,750.00	1144	7/4/2019	DF & ZEI KITCHENETTE	Meals and snacks	ED8	8,250.00	Small Value Procurement
19-06-E-325	9,900.00	225	7/4/2019	JADC CATERING SERVICES	Meals and snacks	IMS	9,810.00	Small Value Procurement
19-06-B-679	15,000.00	1143	7/4/2019	NADAMCO	Meals and snacks	ED15	14,400.00	Small Value Procurement
19-05-B-449/19-06-B-668	7,175.00	1512	7/5/2019	CLOVER PRINT ADS & SERVICES	Tarpaulin	TM15	1,350.00	Small Value Procurement
19-06-B-611	2,000.00	225	7/5/2019	JUNIOR'S UPHOLSTERY	Upholstery of canvass	TM15	1,751.00	Small Value Procurement
19-05-B-449	6,500.00	537	7/5/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Tarpaulin	TM15	2,745.00	Small Value Procurement
19-05-B-547	4,900.00	538	7/5/2019	KAHABAIHANG MASIGLA NG NUEVA ECIJA	Advocacy collaterals	TM15	3,500.00	Small Value Procurement
19-06-C-83	10,000.00	230	7/5/2019	TOYOTA NUEVA ECIJA, INC.	Replacement of LH shock absorber of SJF-392	CB2	13,500.19	Small Value Procurement
19-07-C-104	15,000.00	229	7/5/2019	TOYOTA NUEVA ECIJA, INC.	Preventive maintenance of SJR-458	CB2	14,834.27	Small Value Procurement
19-06-E-316	46,800.00	227	7/5/2019	LA FOODHOUSE	Meals and snacks	ED11	21,060.00	Small Value Procurement
19-06-C-90	30,000.00	228	7/5/2019	TOYOTA NUEVA ECIJA, INC.	Replacement of LH and RH shock absorber of SLH-132	CB2	26,486.59	Small Value Procurement
19-06-B-633	1,700.00	542	7/8/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Tarpaulin	TM9	1,600.00	Small Value Procurement
19-07-E-331	9,000.00	1146	7/8/2019	UPLB-AMTEC	AMTEC testing of philmech-lee-hwa cornmill	AM0	9,000.00	Small Value Procurement
19-05-B-706	3,500.00	546	7/8/2019	DOMON'S TAILORING & SPORTSWEAR	PHilMech flag	CB2	18,550.00	Small Value Procurement
19-01-D-46	4,000.00	1150	7/10/2019	THINKDARMA INC.	Diagnostic of Nikon camera D3200	AM35	900.00	Small Value Procurement
19-06-A-V-22	2,280.00	231	7/10/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	AM0	2,280.00	Small Value Procurement
19-06-C-102	10,000.00	232	7/10/2019	B.M. DOMINGO MOTOR SALES, INC.	Preventive maintenance of CT-0198	CB2	7,024.00	Small Value Procurement
19-05-B-461	18,000.00	1149	7/10/2019	NINA GRACE TRANSPORT	Vehicle rental	TM10	14,000.00	Small Value Procurement
19-06-C-95	15,000.00	1152	7/10/2019	MATTERHORN MOTOR, INC.	Preventive maintenance of C1 Y915	CB2	18,320.28	Small Value Procurement
19-06-C-92	15,000.00	1151	7/10/2019	MATTERHORN MOTOR, INC.	Preventive maintenance of C1 W355	CB2	19,541.75	Small Value Procurement
19-06-E-303	50,000.00	1148	7/10/2019	SHIMADZU PHILIPPINES CORPORATION	Repair/preventive maintenance of shimadzu UV-VIS/NIR 3600	LS1	45,000.00	Small Value Procurement
19-04-B-381	24,000.00	1153	7/11/2019	NORTHLANDIA TRANSPORT SERVICE COOP (NORTRANSKO)	Vehicle rental	TMS	2,100.00	Small Value Procurement
19-07-E-365	36,945.00	557	7/12/2019	SANCHEZ HARDWARE	Cement, floor drain	CB2	2,020.00	Small Value Procurement
19-07-E-341	4,707.30	233	7/12/2019	HARMONY ALUMINUM GLASS & SUPPLY	Installation of analoc type window	CB2	4,835.00	Small Value Procurement
19-07-E-365	36,945.00	556	7/12/2019	WIZ HOME DEPOT	Tile grout, water closet	CB2	4,960.00	Small Value Procurement
19-04-A-223	60,000.00	1527	7/12/2019	JUST-IN-ONE MARKETING	GCU 3-1 Easy touch control for cholesterol	CB2	7,900.00	Small Value Procurement

19-07-E-365	36,945.00	555	7/12/2019	MAXI BUILDERS SUPPLY	Floor, wall tiles, adhesive, plexibond, sink	CB2	17,122.00	Small Value Procurement
19-06-E-316	46,800.00	234	7/12/2019	LA FOODHOUSE	Meals	ED11	21,060.00	Small Value Procurement
19-04-A-223	60,000.00	1528	7/12/2019	JILIHEN ENTERPRISES	GCU 3-1 Easy touch control for glucose	CB2	36,000.00	Small Value Procurement
19-07-B-740	800.00	560	7/15/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Tarpaulin	TM5	750.00	Small Value Procurement
19-07-SI-006	1,700.00	236	7/15/2019	BP RE EMPLOYEES ASSOCIATION	Meals	SE0	1,700.00	Small Value Procurement
19-07-SI-005	2,700.00	235	7/15/2019	BP RE EMPLOYEES ASSOCIATION	Meals and snacks	SE0	2,700.00	Small Value Procurement
19-07-PM-17	4,750.00	1156	7/16/2019	ZENAIDA LO TANI'S	Meals and snacks	ED8	4,500.00	Small Value Procurement
19-05-B-477	5,250.00	1155	7/16/2019	D.A. EMPLOYEES MULTI-PURPOSE COOP.	Meals and snacks	ED8	5,250.00	Small Value Procurement
19-05-B-474	10,750.00	1157	7/17/2019	ANJOE FOOD AND CATERING SERVICES	Meals and snacks	ED8	10,750.00	Small Value Procurement
19-07-E-330	40,000.00	1158	7/17/2019	GOLD PAGE PRINTING SERVICES	Production of flyer	AC14	19,200.00	Small Value Procurement
19-06-AD-10	1,200.00	238	7/18/2019	BP RE EMPLOYEES ASSOCIATION	Snacks	AD4	1,050.00	Small Value Procurement
19-07-B-727	1,400.00	571	7/18/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Tarpaulin	TM5	1,125.00	Small Value Procurement
19-07-E-355	2,820.00	570	7/18/2019	F. MATUNDAN TRADING	Name plate for table, acrylic	AD0	2,820.00	Small Value Procurement
19-06-B-697	27,000.00	237	7/18/2019	PARADISE ALLEY CAFÉ & CATERING SERVICES	Meals and snacks	TM11	24,000.00	Small Value Procurement
19-06-FP-01	1,540.00	240	7/19/2019	BP RE EMPLOYEES ASSOCIATION	Meals and snacks	FP0	1,540.00	Small Value Procurement
19-04-A-231	318,117.23	1539	7/19/2019	UNISON COMMERCIAL, INC.	Thermocouple wire	AM21	4,361.50	Small Value Procurement
19-07-B-766	6,600.00	239	7/19/2019	STS FASTFOOD & CATERING SERVICES	Meals and snacks	IMS	8,700.00	Small Value Procurement
19-05-E-216	9,600.00	1159	7/19/2019	PREMIER PHYSIC METROLOGIE CO.	Calibration of FPD laboratory equipment	FPD	14,100.00	Small Value Procurement
19-03-E-146	14,900.00	1540	7/19/2019	BACKE PHILIPPINES, INC.	Lathe machine live center	AM31	14,841.00	Small Value Procurement
19-07-C-106	15,000.00	241	7/19/2019	TOYOTA NUEVA ECija INC.	Preventive maintenance of SJJ-382	CB2	25,260.26	Small Value Procurement
19-04-A-272	104,512.54	1546	7/22/2019	HEBBORN ANALYTICS INC.	Plastic bag, ziplock	FP22	485.00	Small Value Procurement
18-11-A-461, 546, 547, 548	299,851.50	1543	7/22/2019	JUST-IN-ONE MARKETING	Gloves nitrile	LS5	740.00	Small Value Procurement
18-11-A-461, 546, 547, 548	299,851.50	1542	7/22/2019	YANA CHEMODITIES INC.	Glycerol, mr-vp birth	LS10/LS2	3,380.00	Small Value Procurement
19-04-A-272	104,512.54	1545	7/22/2019	BELMAN LABORATORIES	Petri dish	FP18	3,500.00	Small Value Procurement
19-03-E-143	10,300.00	1547	7/22/2019	AGNO METAL TRADE & REALTY DEVELOPMENT CORP.	Heavy duty grinder	AM0	5,600.00	Small Value Procurement
19-04-A-272	104,512.54	1544	7/22/2019	CHEMUNE SCIENTIFIC CORP.	Filter paper, laboratory gown, plastic bag	FP22/FP20	10,064.00	Small Value Procurement
19-07-C-105	10,000.00	242	7/22/2019	ROYCE MOTOR CENTER, INC.	Resurface of rotor disc and replacement of brake pads	CB2	12,107.99	Small Value Procurement
19-04-A-228	227,818.50	585	7/23/2019	R-KIN ENT.	Wood screw	AC5	42.00	Small Value Procurement
19-07-A-282	40,135.00	584	7/23/2019	PBT CONSTRUCTION & TRADING	Sand s1	CB2	1,600.00	Small Value Procurement
19-04-A-183, 267, 272	156,892.57	586	7/23/2019	ANG TIAGA TRADING	Bond paper	COA	5,075.00	Small Value Procurement
19-02-A-110	18,477.00	1549	7/23/2019	YANA CHEMODITIES INC.	VC 100BP plus dna ladder	FP18	5,220.00	Small Value Procurement
19-07-E-361	5,500.00	243	7/23/2019	DESIGN 360 ENGINEERING & ADVERTISING	Fabrication and installation of PhilMech logo	CB2	5,500.00	Small Value Procurement
19-07-A-282	40,135.00	583	7/23/2019	NCLH INC.	Floor strainer, good lumber	CB2	5,580.00	Small Value Procurement
19-02-A-110	18,477.00	1548	7/23/2019	DIAMED ENTERPRISE	DNTP mix	FP18	6,063.75	Small Value Procurement
19-07-A-282	40,135.00	582	7/23/2019	WIZ HOME DEPOT	Lumber good	CB2	8,070.00	Small Value Procurement
19-07-A-282	40,135.00	581	7/23/2019	SANCHEZ HARDWARE	CHB, door knob, lumber good	CB2	13,680.00	Small Value Procurement

19-06-E-302	35,000.00	1160	7/23/2019	YANA CHEMODITIES INC.	Inspection and certification of fumehood and biosafety cabinet	LS1	37,000.00	Small Value Procurement
19-07-E-339	45,500.00	1551	7/23/2019	AMCIVET ANIMAL NUTRITION INC.	Aflatoxin B2 standard	LS1	45,500.00	Small Value Procurement
19-07-E-372	87,600.00	244	7/23/2019	PCC HOSTEL & TRAINING FACILITIES	Accommodation on July 28-August 3 at PCC	AI1	45,600.00	Small Value Procurement
19-AI-07-01	1,620.00	248	7/24/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	AI1	1,620.00	Small Value Procurement
19-07-TM-04	4,820.00	1165	7/24/2019	K-D NATURES FARM	Meals and snacks	TM5	4,820.90	Small Value Procurement
19-04-A-153	22,000.00	1556	7/24/2019	BIOTRIUNE, INC.	DNA extraction kit	LS5	10,800.00	Small Value Procurement
19-05-E-358	25,940.00	1164	7/24/2019	INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE (ITDI)	Calibration of Mettler Toledo Class F1	LS1	25,940.00	Small Value Procurement
19-06-E-311	157,751.00	1553	7/24/2019	CHEMLINE SCIENTIFIC CORP.	Laboratory supplies	BP26	26,992.00	Small Value Procurement
19-07-B-774	49,375.00	1161	7/24/2019	JOSTRELL'S BALULAHAN CORNER	Catering services at AT	AI1	49,375.00	Small Value Procurement
19-06-IM-02	4,900.00	249	7/25/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	IMS	3,780.00	Small Value Procurement
19-07-E-338	24,700.00	592	7/25/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Advocacy collaterals	TM5	13,840.00	Small Value Procurement
19-04-A-200	22,500.00	1557	7/25/2019	INFOWORX INC.	Toner, sharp	FD1	22,200.00	Small Value Procurement
19-03-E-166	18,000.00	1166	7/26/2019	ALEXAN COMMERCIAL	Calibration of moisture meter	IMS	2,500.00	Small Value Procurement
19-07-E-345	40,308.13	251	7/26/2019	PROLIFE DESIGN CONSTRUCTION & DEVELOPMENT, INC.	Installation of carpet tiles at auditorium	CB2	39,500.00	Small Value Procurement
19-06-B-626	6,300.00	1167	7/29/2019	NADAMCO	Meals and snacks	ED11	5,580.00	Small Value Procurement
19-07-B-723	14,400.00	1169	7/29/2019	TRES REYES AGRARIAN REFORM BENEFICIARIES MPC	Meals and snacks	KE40	14,400.00	Small Value Procurement
19-06-B-627	16,340.00	253	7/29/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	OD	16,340.00	Small Value Procurement
19-06-E-319	30,000.00	598	7/29/2019	C.T. IGNACIO GENERAL MERCHANDISE	Garbage bag	CB2	46,320.00	Small Value Procurement
19-05-B-493/2019-07-01	3,620.00	254	7/30/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	AD1	1,980.00	Small Value Procurement
19-06-AC-02	6,760.00	259	7/30/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	AC9	4,600.00	Small Value Procurement
19-07-B-748	6,820.00	258	7/30/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	PMS	6,760.00	Small Value Procurement
19-07-C-115	15,000.00	256	7/30/2019	TOYOTA NUEVA ECIA, INC.	Preventive maintenance of SLH-131	CB2	10,658.64	Small Value Procurement
19-07-C-118	10,000.00	255	7/30/2019	TOYOTA NUEVA ECIA, INC.	Preventive maintenance of SLH-129	CB2	12,846.31	Small Value Procurement
19-07-C-120	15,000.00	257	7/30/2019	ROYCE MOTOR CENTER, INC.	Preventive maintenance of FOM-212	CB2	16,590.00	Small Value Procurement
19-07-C-113	11,000.00	602	7/31/2019	MOTECH ROCKS CARS SERVICES	Tire 205 65 R15 for SAA-2330	CB2	10,494.00	Small Value Procurement
19-07-C-117	12,000.00	601	7/31/2019	MOTECH ROCKS CARS SERVICES	Tire 195 R15 for SLH-131	CB2	13,446.00	Small Value Procurement
19-07-TM-03	4,830.00	262	8/7/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	TM7	462.00	Small Value Procurement
19-08-TM-01	1,800.00	264	8/7/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	TM14	1,800.00	Small Value Procurement
19-06-AC-03	2,100.00	260	8/7/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	AC1	2,100.00	Small Value Procurement
19-07-BP-19	2,300.00	268	8/7/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	BP25	2,300.00	Small Value Procurement
19-07-TM-03	4,830.00	261	8/7/2019	FRESH N' FAMOUS FOODS INC.	Meals	TM7	3,920.00	Small Value Procurement
19-03-E-166	18,000.00	1174	8/7/2019	INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE (ITDI)	Calibration of tachometer	IMS	4,000.00	Small Value Procurement
19-07-TM-05	4,930.00	263	8/7/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	TM9	4,930.00	Small Value Procurement
19-07-B-798	4,500.00	267	8/7/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	AD6	4,980.00	Small Value Procurement
19-07-E-397	7,200.00	1173	8/7/2019	MAX'S KITCHEN INC.	Meals and snacks	ED11	6,048.00	Small Value Procurement
19-07-E-382	6,000.00	266	8/7/2019	MALACHI REF & AIRCON SERVICES	Dismantling and installation of acru from TMDC to Director III office	CB2	6,300.00	Small Value Procurement
19-06-B-686	14,750.00	1170	8/7/2019	CPSU CANTEEN	Food & venue/training hall	TM8	10,500.00	Small Value Procurement

19-07-E-371	30,000.00	265	8/7/2019	PCC HOSTEL & TRAINING FACILITIES	Venue/hall	A11	18,000.00	Small Value Procurement
19-07-B-806	23,000.00	1171	8/7/2019	TESS FAST FOOD	Meals and snacks	AC15	18,500.00	Small Value Procurement
19-07-SI-004	3,900.00	269	8/8/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	SE0	3,900.00	Small Value Procurement
19-04-A-153	22,000.00	1563	8/8/2019	BIOTRIUNE, INC.	Dneasy kit (quiagen)	FP20	10,800.00	Small Value Procurement
19-07-AC-03	1,920.00	270	8/9/2019	BPPE EMPLOYEES ASSOCIATION	Meals	AC0	1,920.00	Small Value Procurement
19-07-E-349	10,400.00	1565	8/9/2019	SANLY RODCEL ELECTRICAL INC.	Solid state relay, thermocouple wire	BP23	6,279.20	Small Value Procurement
18-11-E-858	20,000.00	1566	8/13/2019	SEVERO SYLING, IN C.	Rhombic-flange type bearing	AM34	3,456.00	Small Value Procurement
19-08-C-125	15,000.00	274	8/13/2019	TOYOTA NUEVA ECIJA, INC.	Preventive maintenance of SLH-133	CB2	11,346.48	Small Value Procurement
19-08-E-410	25,200.00	272	8/13/2019	BEN CALAMARI HAVEN	Meals and snacks	PM3	20,400.00	Small Value Procurement
19-08-C-124	15,000.00	273	8/13/2019	TOYOTA NUEVA ECIJA, INC.	Preventive maintenance of SAA-2330	CB2	21,402.00	Small Value Procurement
18-11-A-461, 546, 547, 548	299,851.50	1569	8/14/2019	JUST-IN-ONE MARKETING	Gas mask	LS2/LS3	900.00	Small Value Procurement
19-07-E-388	7,000.00	1175	8/14/2019	EHEM ENVIRONMENTAL TESTING LABORATORY CORPORATION	Drinking water analysis or potability test	IMS	5,250.00	Small Value Procurement
19-04-A-196	10,000.00	1568	8/14/2019	LOUIS MACLEAN FAR EAST INC.	Hermetic storage bag	ED3	14,357.00	Small Value Procurement
19-06-E-287	36,390.00	608	8/14/2019	MITCH & HAYDS INTERIORS, DESIGN & CONSTRUCTION	Combination blinds (horizontal)	FP0	24,515.63	Small Value Procurement
19-07-B-741	28,950.00	1567	8/14/2019	MERLINA O. DAUS	Groundnut plant samples	AM22	28,950.00	Small Value Procurement
19-08-OD-02	2,940.00	276	8/15/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	OD	1,570.00	Small Value Procurement
19-07-C-121	9,000.00	609	8/15/2019	FEL SA C. OCAMPO TIRE SALES & SERVICES	Tires for SJJ-392	CB2	9,600.00	Small Value Procurement
19-04-A-274	54,195.00	1571	8/15/2019	FORERUNNER TECHNOLOGIES, INC.	Portable multi-functional amplifier voice speaker	ED3	9,629.91	Small Value Procurement
19-06-E-315	45,500.00	275	8/15/2019	LA FOODHOUSE	Meals and snacks	OD	31,080.00	Small Value Procurement
19-07-E-392	40,000.00	610	8/15/2019	ARTSY CREATIONS	Promotional shirt	AC6	35,000.00	Small Value Procurement
18-11-A-461, 546, 547, 548	299,851.50	1572	8/16/2019	GOLDEN BAT (FAR EAST) INC.	Glass syringe, petri plates canister	LS2/LS5	996.00	Small Value Procurement
19-07-E-350	25,129.00	1577	8/16/2019	YANA CHEMODITIES INC.	Graduated cylinder, volumetric flask	BP23	5,000.00	Small Value Procurement
18-11-A-461, 546, 547, 548	299,851.50	1573	8/16/2019	MT ZION SCIENTIFIC INC.	Kovac's reagent	LS2	6,080.00	Small Value Procurement
19-07-E-350	25,129.00	1576	8/16/2019	JUST-IN-ONE MARKETING	Bag sampling, paper towel	BP23	9,405.00	Small Value Procurement
19-07-E-405	28,000.00	277	8/16/2019	BEN CALAMARI HAVEN	Meals and snacks	TM5	12,200.00	Small Value Procurement
19-08-E-415	25,600.00	611	8/16/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Training bag, t-shirt with collar	TM10	18,640.00	Small Value Procurement
19-04-A-210, 212, 266	226,130.00	1575	8/16/2019	DESIGN & FUNCTION, INC.	Ergonomic office chair	LSD	19,500.00	Small Value Procurement
19-07-E-399	45,000.00	1574	8/16/2019	INTEGRATED POWER & CONTROL PROVIDER INC.	Automatic battery charger	CB2	30,000.00	Small Value Procurement
19-08-E-415	25,600.00	612	8/19/2019	DESIGN 360 ENGINEERING AND ADVERTISING	Tarpaulin	TM10	705.00	Small Value Procurement
19-08-C-135	1,000.00	283	8/19/2019	TOYOTA NUEVA ECIJA, INC.	Diagnosis of unusual noise from engine of SJJ-372	CB2	790.01	Small Value Procurement
19-08-B-915	1,155.00	280	8/19/2019	BPPE EMPLOYEES ASSOCIATION	Meals	AD6	1,120.00	Small Value Procurement
19-08-BP-21	2,100.00	282	8/19/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	BP23	2,100.00	Small Value Procurement
19-06-OD-05	2,930.00	281	8/19/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	OD	2,930.00	Small Value Procurement
19-08-C-128	15,000.00	279	8/19/2019	TOYOTA NUEVA ECIJA, INC.	Preventive maintenance of SLH-130	CB2	12,091.14	Small Value Procurement
19-08-C-129	13,000.00	284	8/19/2019	TOYOTA NUEVA ECIJA, INC.	Preventive maintenance of PIY-453	CB2	12,846.31	Small Value Procurement

19-08-B-419	40,000.00	278	8/19/2019	DOMINGO LITRATO AT BIDYO	technology video	AC3	29,700.00	Small Value Procurement
19-07-E-337	48,000.00	1177	8/19/2019	ROSELYN B. VILLACC RTE	Supply and labor of 3D model and CAD drawing of village level impeller rice mill	AM0	39,750.00	Small Value Procurement
18-08-AC-02	2,250.00	286	8/20/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	AC14	2,250.00	Small Value Procurement
19-07-E-386	6,000.00	613	8/20/2019	DESIGN 360 ENGINEERING AND ADVERTISING	Plaques	PM3	8,160.00	Small Value Procurement
19-07-C-119	15,000.00	285	8/20/2019	TOYOTA NUEVA ECUIA, INC.	Replacement of shock absorber of SLH-132	CB2	10,898.61	Small Value Procurement
19-07-E-352	43,136.80	1583	8/22/2019	THEO PAM TRADING CORP.	Parafilm	BP23	1,300.00	Small Value Procurement
19-07-E-352	43,136.80	1582	8/22/2019	HEBBORN ANALYTICS INC.	Vials	BP23	1,400.00	Small Value Procurement
19-07-E-352	43,136.80	1581	8/22/2019	YANA CHEMODITIES INC.	Vials	BP23	1,660.00	Small Value Procurement
19-07-E-352	43,136.80	1580	8/22/2019	BELMAN LABORATORIES	Pipette tips, volumetric flask	BP23	2,170.00	Small Value Procurement
19-07-E-352	43,136.80	1579	8/22/2019	JUST-IN-DNE MARKETING	Laboratory gown, shoes, vials	BP23	6,140.00	Small Value Procurement
19-08-E-427	19,800.00	287	8/22/2019	JIMBO'S CATERING SERVICES	Meals and snacks	MDF	19,800.00	Small Value Procurement
19-06-E-301	59,440.00	1183	8/22/2019	PREMIER PHYSIC METROLOGIE CO.	Calibration of laboratory equipment	LS3	30,660.00	Small Value Procurement
19-04-A-231	318,117.23	1578	8/22/2019	DEPENDABLE TRADING	Circuit breaker, fluorescent lamp holder, tubular light bulb	CB2	35,760.00	Small Value Procurement
19-08-TM-02	1,810.00	288	8/23/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	TM0	1,810.00	Small Value Procurement
19-08-C-132	13,000.00	289	8/23/2019	TOYOTA NUEVA ECUIA, INC.	Preventive maintenance of A8 R991	CB2	13,573.50	Small Value Procurement
19-08-B-953	1,360.00	292	8/27/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	CB2	1,360.00	Small Value Procurement
19-08-B-954	1,610.00	291	8/27/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	AD4	1,610.00	Small Value Procurement
19-07-SI-007	1,610.00	293	8/27/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	SE0	1,610.00	Small Value Procurement
19-08-BP-22	2,100.00	290	8/27/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	BP25	2,100.00	Small Value Procurement
19-08-C-146	10,000.00	295	8/27/2019	HINO NUEVA ECUIA, INC.	Preventive maintenance of cable crane of JM-0943	CB2	2,800.00	Small Value Procurement
19-08-SF-001	3,310.00	294	8/27/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	SE0	3,310.00	Small Value Procurement
19-08-E-434	5,000.00	615	8/27/2019	JOEY'S BLINDS CENTER	Window blinds	AD2	4,000.00	Small Value Procurement
19-08-E-462	14,835.00	614	8/27/2019	NCLH INC.	Good lumber	CB2	8,341.00	Small Value Procurement
19-08-C-143	13,000.00	296	8/27/2019	TOYOTA NUEVA ECUIA, INC.	Preventive maintenance of P2A-584	CB2	10,591.31	Small Value Procurement
19-07-E-398		1586	8/27/2019	IMAXX ENERGIE SOLUTIONS CORP.	Contact valvetrab	CB2	27,000.00	Small Value Procurement
19-08-E-439	21,600.00	297	8/28/2019	JIMBO'S CATERING SERVICES	Meals and snacks	AC6	17,000.00	Small Value Procurement
19-07-E-356	76,600.00	1589	8/28/2019	SEE CONCEPTS INC.	Plastic chair	A11	17,280.00	Small Value Procurement
19-07-E-356	76,600.00	1588	8/28/2019	PENITON TRADING	Executive desk	A11	22,800.00	Small Value Procurement
19-08-E-411	12,000.00	616	8/28/2019	IDC BAG & GENERAL MERCHANDISE	Advocacy bag	AC6	25,400.00	Small Value Procurement
19-07-E-356	76,600.00	1587	8/28/2019	FILCRAFTERS INC.	Staff chair	A11	27,520.00	Small Value Procurement
19-08-B-959	2,200.00	299	8/29/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	AD6	2,200.00	Small Value Procurement
19-08-ITA-01	3,150.00	300	8/29/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	IMS	3,265.00	Small Value Procurement
19-08-B-862	30,000.00	1186	8/29/2019	C & C'S RENT A CAR	Vehicle rental	A11	4,350.00	Small Value Procurement
19-04-A-228	227,818.50	1590	8/29/2019	AGNO METAL TRADE & REALTY DEVELOPMENT CORP.	Coated angle bar	AC5	8,480.00	Small Value Procurement
19-06-E-300	15,400.00	1188	8/29/2019	PREMIER PHYSIC METROLOGIE CO.	Calibration of laboratory equipment	LS1	11,080.00	Small Value Procurement
19-08-B-863	30,000.00	1187	8/29/2019	C & C'S RENT A CAR	Vehicle rental	A11	21,750.00	Small Value Procurement
19-08-E-422	70,000.00	298	8/29/2019	DOMINGO LITRATO AT BIDYO	Technology video	AC3	49,449.00	Small Value Procurement
19-08-C-145	13,000.00	303	8/30/2019	TOYOTA NUEVA ECUIA, INC.	Preventive maintenance of PIS-150	CB2	10,591.31	Small Value Procurement

19-08-C-143	15,000.00	302	8/30/2019	TOYOTA NUEVA ECUIA. INC.	Preventive maintenance of SJJ-392	CB2	10,617.06	Small Value Procurement
19-08-C-141	15,000.00	301	8/30/2019	MATTERHORN MOTOR, INC.	Preventive maintenance of C1 Y915	CB2	14,469.28	Small Value Procurement
19-08-E-458	10,000.00	617	9/3/2019	SIR THADDEUS GLASS ALUMINUM	Analog type door	CB2	8,947.00	Small Value Procurement
19-03-E-166	18,000.00	1192	9/3/2019	PREMIER PHYSIC METROLOGIE CO.	Calibration of digital weighing scale	IMS	10,500.00	Small Value Procurement
19-07-E-390	22,100.00	1592	9/4/2019	BELMAN LABORATORIES	Filter membrane, filter, swinney syringe filter	BP26	25,611.00	Small Value Procurement
19-06-E-311	157,751.00	1593	9/5/2019	CHEMLINE SCIENTIFIC CORP.	Boiling chips, test tubes	BP26	2,564.00	Small Value Procurement
19-08-E-442	8,500.00	1597	9/5/2019	QC TOYOCARS MOTOR PARTS CORP.	Wiper motor 12v, wiper arm	CB2	11,305.00	Small Value Procurement
19-04-A-272	104,512.54	1594	9/5/2019	CHEMLINE SCIENTIFIC CORP.	Disposable petri plates, plastic bag ziplock	LS10	12,300.00	Small Value Procurement
19-06-E-309	280,000.00	1596	9/5/2019	DKSH PHILIPPINES INC.	Column, C18 10um particle size	BP26	43,484.09	Small Value Procurement
19-07-E-378	14,500.00	1599	9/6/2019	COMPUCARE CENTER	Printer - continuous ink system	A11	7,400.00	Small Value Procurement
19-07-E-379	10,000.00	1598	9/6/2019	PROVANTAGE SYSTEMS INC.	Printer - multifunction (print, scan, copier)	A11	9,665.00	Small Value Procurement
19-08-C-142	10,000.00	304	9/6/2019	B.M. DOMINGO MOTOR SALES, INC.	Preventive maintenance of CT-0198	CB2	9,881.00	Small Value Procurement
19-08-B-925	30,000.00	1194	9/6/2019	A FIVE CAR RENTAL	Vehicle rental	AM21	29,000.00	Small Value Procurement
19-07-AD-02	2,040.00	307	9/9/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	AD1	2,040.00	Small Value Procurement
19-09-E-469	2,500.00	305	9/9/2019	SIR THADEUS GLASS ALUMINUM	Replacement of glass door tint at AD chief Office	AD0	2,234.00	Small Value Procurement
19-08-B-968	12,750.00	309	9/10/2019	STS FASTFOOD & CATERING SERVICES	Meals and snacks	OD1	11,450.00	Small Value Procurement
19-08-E-461	55,000.00	308	9/10/2019	JIMBO'S CATERING SERVICES	Meals and snacks	ED11	36,625.00	Small Value Procurement
19-08-E-433	146,800.00	1600	9/11/2019	CHEMLINE SCIENTIFIC CORP.	Caffeine, fructose, glucose, lactic acid, sucrose, theobromine	LS1	31,040.00	Small Value Procurement
19-04-A-272	104,512.54	1602	9/13/2019	YANA CHEMODITIES INC.	Dilution bottle	LS3	2,050.00	Small Value Procurement
19-08-E-433	146,800.00	1601	9/13/2019	CHEMLINE SCIENTIFIC CORP.	Citric acid	LS1	2,800.00	Small Value Procurement
19-07-E-359	10,000.00	1196	9/16/2019	YANA CHEMODITIES INC.	Inspection and certification of ductless fumehood	LS1	8,000.00	Small Value Procurement
19-08-B-858	9,925.00	312	9/16/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	OD	8,070.00	Small Value Procurement
19-08-B-859	10,580.00	311	9/16/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	OD	9,360.00	Small Value Procurement
19-08-B-897	38,000.00	1603	9/16/2019	FARMER'S DEVELOPMENT COOPERATIVE (FARDECO)	Cacao bean samples	BP25	28,000.00	Small Value Procurement
19-07-A-VI-06	1,040.00	313	9/17/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	AM31	1,040.00	Small Value Procurement
19-09-E-476	39,440.00	314	9/17/2019	JIMBO'S CATERING SERVICES	Meals and snacks	GAD	26,800.00	Small Value Procurement
19-09-E-490	40,000.00	1200	9/18/2019	GOLD PAGE PRINTING SERVICES	Customized notebook	AC15	49,000.00	Small Value Procurement
19-08-OD1-10	3,840.00	317	9/19/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	OD1A	3,840.00	Small Value Procurement
19-09-E-481	5,400.00	318	9/19/2019	STS FASTFOOD & CATERING SERVICES	Meals and snacks	PM4	4,000.00	Small Value Procurement
19-AI-03-03	4,500.00	316	9/19/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	A11	4,570.00	Small Value Procurement
19-09-B-1058	15,000.00	1201	9/19/2019	JODAB TRANSPORT SERVICE COOP.	vehicle rental	TMS	11,400.00	Small Value Procurement
19-09-B-994	18,000.00	1202	9/19/2019	C & C'S RENT A CAR	Vehicle rental	A11	17,400.00	Small Value Procurement
19-08-E-408	3,500.00	624	9/20/2019	ABACUS BOOK & CARD CORP.	Heavy duty text and date stamp	OO	1,995.00	Small Value Procurement
19-08-OD1-11	3,450.00	319	9/20/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	OD1	3,450.00	Small Value Procurement
19-09-E-479	3,000.00	625	9/20/2019	WIZ HOME DEPOT	Marine plywood	CB2	8,310.00	Small Value Procurement
19-09-E-493	10,000.00	622	9/20/2019	TERDENZ ENTERPRISE	Leather seat cover for A8 R991	CB2	8,400.00	Small Value Procurement
19-08-C-130	10,500.00	621	9/20/2019	TERDENZ ENTERPRISE	Leather seat cover, steering cover for SJJ-438	CB2	9,200.00	Small Value Procurement
19-08-B-977/978/980	13,000.00	623	9/20/2019	ACE HARDWARE PHILS. INC.	Fire extinguisher, exit signage, emergency light	TM15	11,098.50	Small Value Procurement

19-09-E-485	28,000.00	620	9/20/2019	A.G. COMBE TIRE SUPPLY	Tire 265x60 R18 for C1 Y915	CB2	44,400.00	Small Value Procurement
19-09-E-502	4,500.00	1605	9/23/2019	SODEXO BENEFITS AND REWARDS SERVICES PHILS. INC.	Token (gift cheques)	CB1	4,500.00	Small Value Procurement
19-07-E-391	5,000.00	1205	9/23/2019	MOLAVE TRADING INC.	Repair/preventive maintenance of Thermoscientific water distilling apparatus	LS3	22,960.00	Small Value Procurement
19-07-B-794	500,000.00	1203	9/23/2019	CRISTUTO M. BAJAO	Vehicle rental	SE18B	45,000.00	Small Value Procurement
19-08-B-923	50,000.00	1204	9/23/2019	CRISTUTO M. BAJAO	Vehicle rental	SE18B	45,000.00	Small Value Procurement
19-08-E-431	3,500.00	627	9/24/2019	STAR APPLIANCE CENTER, INC.	Coffee maker	CB2	1,095.00	Small Value Procurement
19-08-OD1-09	2,000.00	320	9/24/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	OD1	1,610.00	Small Value Procurement
19-08-E-429	9,000.00	626	9/24/2019	TARLAC MAC ENTERPRISES INC.	Microwave oven	CB2	5,190.00	Small Value Procurement
19-02-A-99, 100, 102, 109, 119, 139	169,020.00	629	9/24/2019	SANCHEZ HARDWARE	Cutting disc, grinding disc, steel tape	8P19B	5,650.00	Small Value Procurement
19-02-A-99, 100, 102, 109, 119, 139	169,020.00	630	9/24/2019	SANCHEZ HARDWARE	Flat latex paint, flexible hose, taquer thinner, masonry drill bit	CB2	16,801.00	Small Value Procurement
19-09-E-482	19,040.00	628	9/24/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Promotional advocacy material: jacket	GAD	19,040.00	Small Value Procurement
19-09-E-480/457	49,500.00	1606	9/24/2019	SEE CONCEPTS INC.	Executive table, executive table with chair	CB2	39,960.00	Small Value Procurement
19-09-E-515/516	17,385.00	633	9/25/2019	MAXI BUILDERS SUPPLY	60x60cm granite tiles	CB2	5,400.00	Small Value Procurement
19-09-E-515/516	17,385.00	632	9/25/2019	NCLH INC.	water based tile adhesive, 2-gang outlet	CB2	5,944.00	Small Value Procurement
19-09-E-515/516	17,385.00	631	9/25/2019	WIZ HOME DEPOT	Epoxy primer, tile adhesive, male plug	CB2	6,550.00	Small Value Procurement
19-09-B-1014	20,000.00	1208	9/25/2019	CONSEJO TRAVEL AND TOURS	Vehicle rental	A11	19,700.00	Small Value Procurement
19-08-E-454	30,000.00	1209	9/25/2019	NADAMCO	Meals and snacks	A11	33,150.00	Small Value Procurement
19-09-D-212	48,000.00	1210	9/25/2019	NEURONMEK CORP.	Upgrade set up of vision-based fish sorting machine (off-grid)	AM30	47,500.00	Small Value Procurement
19-08-B-886	48,000.00	1215	9/26/2019	QUANTUM DLUX TOUR SERVICES	Vehicle rental around region 7 (Negros Province)	A11	7,500.00	Small Value Procurement
19-07-E-336	30,000.00	635	9/26/2019	TARLAC MAC ENTERPRISES INC.	Coffee percolator	W02	9,990.00	Small Value Procurement
19-07-E-336	30,000.00	634	9/26/2019	ABENSON VENTURES INC.	Electric stainless steel coffee bean grinder	W02	12,428.00	Small Value Procurement
19-08-B-945	27,200.00	1218	9/26/2019	HARBOR TOWN HOTEL MANAGEMENT CORPORATION	Meals and accommodation at Iloilo	A11	24,890.00	Small Value Procurement
19-08-B-886	48,000.00	1216	9/26/2019	MIL N MICH TRAVEL N TOURS	Vehicle rental around region 7 (bohol province)	A11	30,000.00	Small Value Procurement
19-09-B-999	50,000.00	1213	9/26/2019	CAYETANO SUNGA JR.	Vehicle rental	SE22B	36,000.00	Small Value Procurement
19-08-B-887	48,000.00	1217	9/26/2019	MANGO RENT A CAR	Vehicle rental around region 8 (leyte)	A11	45,000.00	Small Value Procurement
19-09-DEID-01	1,950.00	321	9/27/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	ODD	1,950.00	Small Value Procurement
19-09-DEID-02	2,300.00	322	9/27/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	ODD	2,300.00	Small Value Procurement
19-08-OD-01	4,840.00	323	9/27/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	OD	4,840.00	Small Value Procurement
19-09-B-1098	9,300.00	324	9/27/2019	STS FASTFOOD & CATERING SERVICES	Snacks	OD	9,000.00	Small Value Procurement
19-09-E-491	115,000.00	636	9/27/2019	ARSTY CREATIONS	Ballpen	AC15	17,000.00	Small Value Procurement
19-08-B-943	27,200.00	1219	9/27/2019	BOHOL APC MULTIPURPOSE COOPERATIVE	Meals and snacks	A11	19,380.00	Small Value Procurement
19-09-B-1009	23,450.00	637	9/27/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Advccacy collaterals: long sleeve shirt, cap, bag	TM9	22,750.00	Small Value Procurement
19-08-B-884	48,000.00	1220	9/27/2019	RAAP TRANSPORT	Vehicle rental around region 6	A11	48,000.00	Small Value Procurement
19-08-B-979	2,000.00	1611	9/30/2019	REDFLAME ENTERPRISES	Fire alarm	TM15	4,100.00	Small Value Procurement

19-08-B-953/19-09-B-1037	13,270.00	325	9/30/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	AM0	11,670.00	Small Value Procurement
19-09-B-1090	3,000.00	1224	10/1/2019	REAL BREEZE TRAVEL AND TOURS	Vehicle rental around davao city	BP26	3,800.00	Small Value Procurement
19-09-B-1091	4,000.00	1225	10/1/2019	REAL BREEZE TRAVEL AND TOURS	Vehicle rental around compostella valley	BP26	4,800.00	Small Value Procurement
19-10-SF-003	1,540.00	327	10/2/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	SE26	1,540.00	Small Value Procurement
19-10-SF-001	3,200.00	326	10/2/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	SE27	3,200.00	Small Value Procurement
19-09-E-508	36,000.00	1612	10/2/2019	PENITON TRADING	Lateral Cabinet 3 layer	AI1	27,300.00	Small Value Procurement
19-09-A-V-01	450.00	328	10/4/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	AM0	450.00	Small Value Procurement
19-09-C-153	13,000.00	329	10/4/2019	TOYOTA NUEVA ECUIA INC.	Preventive maintenance of SJJ-372	CB2	19,385.47	Small Value Procurement
19-09-C-166	20,000.00	331	10/8/2019	TOYOTA NUEVA ECUIA INC.	Preventive maintenance of SLH-130	CB2	15,371.70	Small Value Procurement
19-09-C-151	15,000.00	330	10/8/2019	TOYOTA NUEVA ECUIA INC.	Preventive maintenance of SLH-129	CB2	21,552.18	Small Value Procurement
19-09-B-1049	4,750.00	640	10/9/2019	JDR PALAY TRADING	Rice seedling mats	TM9	4,750.00	Small Value Procurement
19-10-E-565	7,680.00	641	10/9/2019	WIZ HOME DEPOT	Marine plywood, ccrice	AD6	5,205.00	Small Value Procurement
19-10-E-549	25,980.00	332	10/10/2019	JIMBO'S CATERING SERVICES	Meals and snacks	CB1	22,830.00	Small Value Procurement
19-10-C-169	25,000.00	333	10/10/2019	TOYOTA NUEVA ECUIA INC.	Preventive maintenance of SLH-130	CB2	32,258.96	Small Value Procurement
19-10-C-547	61,000.00	1229	10/10/2019	MIM TOURIST INN & CATERING SERVICES	Meals and snacks at Bayugan, Agusan del Sur	ED13	47,400.00	Small Value Procurement
19-10-TM-02	1,400.00	336	10/11/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	TM14	1,400.00	Small Value Procurement
19-09-C-165	12,000.00	335	10/11/2019	TOYOTA NUEVA ECUIA INC.	Preventive maintenance of SAA-2330	CB2	11,379.11	Small Value Procurement
19-10-C-168	13,000.00	334	10/11/2019	TOYOTA NUEVA ECUIA INC.	Preventive maintenance of P1Y-453	CB2	12,205.05	Small Value Procurement
19-09-C-152	15,000.00	1230	10/11/2019	MATTERHORN MOTOR, INC.	Supply of labor and materials for the preventive maintenance change oil, a/c system and general inspection of service vehicle C1Y-915	CB2	15,995.59	Small Value Procurement
19-09-C-154	14,500.00	1231	10/11/2019	MATTERHORN MOTOR, INC.	Supply of labor and materials for the preventive maintenance of service vehicle C1W-355	CB2	18,533.49	Small Value Procurement
19-06-C-94	15,000.00	1232	10/11/2019	MATTERHORN MOTOR, INC.	Supply of labor and materials for the preventive maintenance of service vehicle C1U-903	CB2	20,514.66	Small Value Procurement
19-9-C-159	2,500.00	337	10/14/2019	B.M. DOMINGO MOTOR SALES, INC.	Supply of labor for service fee for diagnostic of SJH 837	CB2	2,500.00	Small Value Procurement
19-09-E-518	85,750.00	644	10/14/2019	WIZ HOME DEPOT	Kitchen Sink, Adhesive for ceramic (liquid) white for wood, Cornice 3/4", Concrete nail #3	CB2	4,087.00	Small Value Procurement
19-09-E-505	3,000.00	1616	10/14/2019	COMPUCARE CENTER	Genuine Lenovo S500 180 Watt Power Supply	SE23	5,195.00	Small Value Procurement
19-04-A-272	104,512.54	1620	10/14/2019	LIFELINE DIAGNOSTICS SUPPLIES INC.	Nucleic acid stain	LS5	14,100.00	Small Value Procurement
19-09-E-518	85,750.00	643	10/14/2019	NCLH INC.	30cm x 30cm ceramic tiles (glazed) white, Tile trim white, 4' x 8' 1/4" Marine Plywood	CB2	15,647.00	Small Value Procurement
19-08-B-875	21,000.00	1235	10/14/2019	JODAB TRANSPORT SERVICE COOP.	Vehicle Rental at Around Butuan City, Agusan del Norte on September 19, 2019	7M10	17,400.00	Small Value Procurement
19-09-E-465	380,000.00	1615	10/14/2019	PENITON TRADING	Executive chair	SEPRD	24,200.00	Small Value Procurement
19-09-E-518	85,750.00	642	10/14/2019	SANCHEZ HARDWARE	Handle, 2" x 3" x 10' Good Lumber S4S, 1/2" x 1" x 10' Good Lumber S4S, etc.	CB2	24,442.00	Small Value Procurement
19-09-B-998	40,000.00	1233	10/14/2019	KELCO TRANSPORT SERVICES	Vehicle Rental around Bukidnon	SE18B	27,000.00	Small Value Procurement
19-09-E-465	380,000.00	1618-1	10/14/2019	SEE CONCEPTS INC.	Executive table	SEPRD-CO	47,520.00	Small Value Procurement
19-10-TM-03	1,470.00	341	10/15/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	TM0	1,470.00	Small Value Procurement
19-08-E-406	18,750.00	1621	10/15/2019	COMPUCARE CENTER	Wireless headset	IMS	17,535.00	Small Value Procurement

19-10-E-551	37,800.00	342	10/15/2019	LA FOODHOUSE	Meals and Snacks	PM5	21,000.00	Small Value Procurement
19-10-E-545	30,000.00	1622	10/15/2019	COMPU CARE CENTER	Document camera	AD-CO	27,495.00	Small Value Procurement
19-10-E-526	40,000.00	343	10/15/2019	LEMUEL DE GUZMAN	PhilMech – Mechanization Jingle (English & Tagalog)	AC6	40,000.00	Small Value Procurement
19-10-C-176	2,500.00	346	10/16/2019	B.M. DOMINGO MOTOR SALES, INC.	Diagnostic fee of SJH 837	CB2	2,500.00	Small Value Procurement
19-09-B-1064	17,880.00	646	10/16/2019	MARIE CIELLO GEN. MERCHANDISE	Autocloc/fuel pump for Walk behind rice transplanter, Transmission fluid (SAE 10) for Riding type transplanter, Rotavator blades (with bolts/nuts) 4WD tractor rotavator	TM14	7,084.00	Small Value Procurement
19-09-C-171	13,000.00	345	10/16/2019	TOYOTA NUEVA ECUA, INC.	Preventive Maintenance of SLH 133	CB2	11,449.05	Small Value Procurement
19-09-C-158	13,000.00	344	10/16/2019	TOYOTA NUEVA ECUA, INC.	Preventive Maintenance of SJR 448	CB2	12,149.51	Small Value Procurement
19-07-E-392	40,000.00	645	10/16/2019	ARTSY CREATIONS	Promotional Shirt	AC6	49,800.00	Small Value Procurement
19-08-B-876	3,480.00	1627	10/17/2019	CABADBARAN CITY CORN GROWERS ASSOCIATION INC.	Corn samples	TM10	650.00	Small Value Procurement
19-10-B-1236	2,500.00	348	10/17/2019	BP RE EMPLOYEES ASSOCIATION	Snacks	AD6	770.00	Small Value Procurement
19-08-B-876	3,480.00	1626	10/17/2019	7-ELEVEN	Mineral Water	TM10	800.00	Small Value Procurement
19-09-B-1050	4,750.00	652	10/17/2019	JDR PALAY TRADING	Rice seedling mats	TMTD	4,000.00	Small Value Procurement
19-10-B-1240	4,500.00	349	10/17/2019	BP RE EMPLOYEES ASSOCIATION	Meals and Snacks	AD6	4,150.00	Small Value Procurement
19-09-E-486	15,000.00	1625	10/17/2019	TNC EVERLIGHT PHILIPPINES INC.	McFarland Standard	LS3	6,600.00	Small Value Procurement
19-10-C-172	12,000.00	350	10/17/2019	ROYCE MOTOR CENTER, INC.	Preventive Maintenance of FOM 212	CB2	6,779.01	Small Value Procurement
19-09-E-498	15,000.00	1624	10/17/2019	CHEMLINE SCIENTIFIC CORP.	Ammonium Acetate	LS1	14,600.00	Small Value Procurement
19-10-E-580	25,000.00	1628	10/17/2019	SANFA MFG. LTD. CO.	Filing cabinet	AD6	14,600.00	Small Value Procurement
19-10-C-170	12,000.00	351	10/17/2019	TOYOTA NUEVA ECUA, INC.	Preventive Maintenance of SLH 131	CB2	15,710.02	Small Value Procurement
19-09-E-522	24,700.00	648	10/17/2019	LUCKY CIRCLE GENERAL MERCHANDISE & SERVICES	Advocacy Collaterals	TM5	19,120.00	Small Value Procurement
19-08-C-147	20,000.00	1607	10/17/2019	Q.C. TOYOCARS MOTOR PARTS	Headlight assy. LH and RH with halogen bulb 12V	CB2	19,200.00	Small Value Procurement
19-09-B-1025	50,000.00	1236	10/17/2019	KELCO TRANSPORT SERVICES	Vehicle Rental around Bukidnon	SE188	45,000.00	Small Value Procurement
19-10-B-1269	4,500.00	353	10/18/2019	BP RE EMPLOYEES ASSOCIATION	Meals	AD6	1,540.00	Small Value Procurement
19-10-B-1300	4,500.00	354	10/18/2019	BP RE EMPLOYEES ASSOCIATION	Meals and Snacks	AD6	1,900.00	Small Value Procurement
19-10-C-113	2,370.00	352	10/18/2019	BP RE EMPLOYEES ASSOCIATION	Meals and Snacks	OD1	2,370.00	Small Value Procurement
19-09-D-211	500.00	355	10/21/2019	FLORENTINO P. LADORES	Supply of labor for the repair of Chainsaw	CB2	500.00	Small Value Procurement
19-10-B-1295	7,500.00	1248	10/21/2019	PHILIPPINE COOPERATIVE CENTER	Booth Rental	AC4	7,500.00	Small Value Procurement
19-09-E-472	8,000.00	653	10/22/2019	TARLAC MAC ENTERPRISES INC.	Free Standing Water Dispenser	IMS	6,195.00	Small Value Procurement
19-08-B-883	9,300.00	356	10/22/2019	LA FOODHOUSE	Meals and Snacks	ED18	9,300.00	Small Value Procurement
19-10-C-181	12,000.00	357	10/22/2019	TOYOTA NUEVA ECUA, INC.	Preventive maintenance of SLH-132	CB2	12,308.69	Small Value Procurement
19-10-E-591	12,450.00	655	10/24/2019	SANCHEZ HARDWARE	Portland cement	CB2	2,230.00	Small Value Procurement
19-08-E-443	31,500.00	1632	10/24/2019	ROBINSONS DEPARTMENT STORE - NAGA	Electric fan	TM15	3,597.00	Small Value Procurement
19-08-E-443	31,500.00	1630	10/24/2019	PRINCE GALAXY GAS MARKETING - MAIN	Gas stove	TM15	4,682.02	Small Value Procurement
19-08-E-443	31,500.00	1634	10/24/2019	ALLHOME CORP.	Rice cooker, water dispenser	TM15	6,349.00	Small Value Procurement
19-08-E-417/446	42,560.00	1633	10/24/2019	BODEGA HOME PLUS	Office chair, dipper	TM15	7,454.23	Small Value Procurement
19-08-E-444	11,000.00	1631	10/24/2019	POLYFOAM-RGC INTERNATIONAL CORPORATION	Single bedding set, pillow	TM15	10,597.25	Small Value Procurement

19-10-B-1216	7,000.00	1251	10/24/2019	DECO MACHINE SHOF, INC.	Supply of labor and materials for the fabrication of Abaca Stripper Blade	AM23	11,760.00	Small Value Procurement
19-10-E-591	12,450.00	662	10/25/2019	MAXI BUILDERS SUPPLY	Tile adhesive	CB2	1,250.00	Small Value Procurement
19-10-E-581	18,800.00	659	10/25/2019	SANCHEZ HARDWARE	PPR #1 male adaptor	CB2	1,425.00	Small Value Procurement
19-10-E-591	12,450.00	661	10/25/2019	F&T HOME IMPROVEMENT CENTRE	Wall tiles, floor tiles	CB2	3,747.50	Small Value Procurement
19-10-E-569	15,500.00	660	10/25/2019	SANCHEZ HARDWARE	Circuit breaker 30amp & 40amp	CB2	6,600.00	Small Value Procurement
19-10-E-581	18,800.00	657	10/25/2019	WIZ HOME DEPOT	PPR #1, PPR elbow, PPR tee reducer, PPR coupling	CB2	7,360.00	Small Value Procurement
19-08-E-432	56,000.00	656	10/25/2019	WILCON DEPOT, INC.	Urinal	CB2	25,472.00	Small Value Procurement
19-09-E-524	7,000.00	1637	10/28/2019	NEW TRIPLE-S	Blood Pressure Cuff fo Aneroid BP	IMS	600.00	Small Value Procurement
19-10-B-1373	1,380.00	362	10/28/2019	BPRE EMPLOYEES ASSOCIATION	Meals & Snacks		1,380.00	Small Value Procurement
19-10-IM-01	1,540.00	364	10/28/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	IMS	1,540.00	Small Value Procurement
19-09-E-524	7,000.00	1636	10/28/2019	MAHARLIKA MEDICAL SUPPLY	Bathroom Weighing Scale Digital	IMS	2,100.00	Small Value Procurement
19-10-C-183	13,800.00	363	10/28/2019	TOYOTA NUEVA ECIJA, INC.	Preventive maintenance of SJJ 382	CB2	9,892.69	Small Value Procurement
19-09-B-1123	13,500.00	1255	10/28/2019	CASILE-GUINTING UPLAND MARKETING COOP.	Meals & Snacks	W02	16,720.00	Small Value Procurement
19-10-E-548	19,380.00	361	10/28/2019	JIMBO'S CATERING SERVICES	Meals & Snacks	CB1	17,760.00	Small Value Procurement
19-10-ED-01	4,950.00	365	10/29/2019	BPRE EMPLOYEES ASSOCIATION	Meals & Snacks	GAD	4,950.00	Small Value Procurement
19-10-AC-03	4,950.00	366	10/29/2019	BPRE EMPLOYEES ASSOCIATION	Meals & Snacks	AC10	4,950.00	Small Value Procurement
19-10-E-596	6,000.00	663	10/29/2019	FEL SA C. OCAMPO TIRE SALES & SERVICES	Battery	CB2	5,480.00	Small Value Procurement
19-09-C-149	25,000.00	369	10/29/2019	J.M.B. AUTOWORKS	Replacement of defective/ worn out spare of SFC-316	CB2	28,375.00	Small Value Procurement
19-AJ-10-01	854.00	1262	10/30/2019	JOLIBEE - KAUSWAGAN	Snacks	A11	854.00	Small Value Procurement
19-10-C-184	13,000.00	372	10/30/2019	B.M. DOMINGO MOTOR SALES, INC.	Preventive maintenance of CT-0198	CB2	6,935.00	Small Value Procurement
19-08-B-871	10,500.00	1267	10/30/2019	FOUNDATION FOR THE DEVELOPMENT OF AGUSANONS, INC.	Meals and snacks	A11	7,081.25	Small Value Procurement
19-09-B-1013	10,000.00	1263	10/30/2019	ANGKOL CAR RENTAL SERVICES	Vehicle rental	A11	9,420.00	Small Value Procurement
19-08-B-865	10,500.00	1266	10/30/2019	PROVINCIAL AGRICULTURIST EMPLOYEES MPC	Meals and snacks	A11	10,290.00	Small Value Procurement
19-10-C-185	13,000.00	370	10/30/2019	TOYOTA NUEVA ECIJA, INC.	Preventive maintenance of A8R 991	CB2	11,590.85	Small Value Procurement
19-10-B-1211	11,600.00	1264	10/30/2019	ANGKOL CAR RENTAL SERVICES	Vehicle rental	A11	11,600.00	Small Value Procurement
19-10-B-1338	10,000.00	1272	10/30/2019	C & C'S RENT A CAR	Vehicle rental	A11	11,600.00	Small Value Procurement
19-08-B-833	30,000.00	1265	10/30/2019	PAINYERS HOUSE BED AND BREAK-FAST	Vehicle rental	A11	14,400.00	Small Value Procurement
19-10-E-556	30,000.00	1269	10/30/2019	HIS TRAVEL SERVICES	Vehicle rental	A11	17,400.00	Small Value Procurement
19-08-B-851	30,000.00	1268	10/30/2019	PAINYERS HOUSE BED AND BREAK-FAST	Vehicle rental	A11	19,200.00	Small Value Procurement
19-10-E-555	30,000.00	1271	10/30/2019	HIS TRAVEL SERVICES	Vehicle rental	A11	19,200.00	Small Value Procurement
19-10-E-554	30,000.00	1270	10/30/2019	HIS TRAVEL SERVICES	Vehicle rental	A11	21,000.00	Small Value Procurement
19-10-C-189	30,000.00	371	10/30/2019	TOYOTA NUEVA ECIJA, INC.	Replacement of defective parts of SLH 129	CB2	43,698.58	Small Value Procurement
19-09-OD-01	2,320.00	376	10/31/2019	BPRE EMPLOYEES ASSOCIATION	Meals & Snacks	OD	2,320.00	Small Value Procurement
19-09-OD-03	3,300.00	378	10/31/2019	BPRE EMPLOYEES ASSOCIATION	Meals & Snacks	OD	3,300.00	Small Value Procurement
19-09-OD-05	4,860.00	375	10/31/2019	BPRE EMPLOYEES ASSOCIATION	Meals & Snacks	OD	4,860.00	Small Value Procurement
19-09-OD-02	4,860.00	379	10/31/2019	BPRE EMPLOYEES ASSOCIATION	Meals & Snacks	OD	4,860.00	Small Value Procurement
19-08-OD-03	4,900.00	374	10/31/2019	BPRE EMPLOYEES ASSOCIATION	Meals & Snacks	OD	4,900.00	Small Value Procurement
19-09-OD-04	4,980.00	377	10/31/2019	BPRE EMPLOYEES ASSOCIATION	Meals & Snacks	OD	4,980.00	Small Value Procurement

19-10-B-1333	21,000.00	380	10/31/2019	WMF Builders	Professional Assistance on Structural Analysis for PRTMDC Region VIII Structural Plan	CB2	18,000.00	Small Value Procurement
19-10-B-1331	20,600.00	373	10/31/2019	JIMBO'S CATERING SERVICES	Meals & Snacks	AM0	20,600.00	Small Value Procurement
19-09-E-504	6,500.00	1647	11/4/2019	SHAMAE AUTO SUPPLY	AUTOMOTIVE BATTERY 11 PLATES	AM27	5,800.00	Small Value Procurement
19-08-B-865	10,500.00	1279	11/4/2019	KAYO'S EATERY	Meals and snacks	A11	7,500.00	Small Value Procurement
19-08-B-864	30,000.00	1278	11/4/2019	BWS TRAVEL AND SERVICES	Vehicle rental	AJ1	22,500.00	Small Value Procurement
19-10-BP-25	4,320.00	382	11/6/2019	BPPE EMPLOYEES ASSOCIATION	Meals & Snacks	BPO	4,320.00	Small Value Procurement
19-11-E-622	16,000.00	666	11/6/2019	SANCHEZ HARDWARE	1" x 1" x 20' x 4mm Angle Bar	CB2	14,000.00	Small Value Procurement
19-10-F-43	16,000.00	1286	11/6/2019	ANJOE FOOD & CATERING SERVICES	Meals and snacks	TM15	16,000.00	Small Value Procurement
19-10-C-182	5,000.00	383	11/7/2019	TERDENZ ENTERPRISES	Installation of rain visor, mud/splash guard	CB2	3,300.00	Small Value Procurement
19-09-E-495	19,200.00	388	11/7/2019	STS FASTFOOD AND CATERING SERVICES	Meals & Snacks	IMS	10,322.00	Small Value Procurement
19-10-C-192	6,000.00	386	11/7/2019	TOYOTA NUEVA ECUA, INC.	Replacement of defective parts of SUH 131	CB2	11,893.66	Small Value Procurement
19-10-B-1309	24,000.00	1288	11/7/2019	MARICH TRAVEL AGENCY	Vehicle rental	SE27	15,000.00	Small Value Procurement
19-10-C-186	12,000.00	384	11/7/2019	TOYOTA NUEVA ECUA, INC.	Preventive maintenance of P2A-584	CB2	15,779.22	Small Value Procurement
19-09-B-1126	24,000.00	1289	11/7/2019	C & C'S RENT A CAR	Vehicle rental	A11	17,400.00	Small Value Procurement
19-10-C-190	12,000.00	387	11/7/2019	TOYOTA NUEVA ECUA, INC.	Preventive maintenance of P1S-150	CB2	19,482.80	Small Value Procurement
19-10-B-1311	32,000.00	1287	11/7/2019	MARICH TRAVEL AGENCY	Vehicle rental	SE27	20,000.00	Small Value Procurement
19-06-E-307	49,000.00	1677	11/7/2019	BALUBAL SASH AND FURNITURE	Office table	OD	49,000.00	Small Value Procurement
19-10-DI-18	720.00	394	11/8/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	OD1	720.00	Small Value Procurement
19-09-OD-02	840.00	393	11/8/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	OD	840.00	Small Value Procurement
19-07-OD-08	1,000.00	389	11/8/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	OD1	1,000.00	Small Value Procurement
19-10-DI-17	1,090.00	397	11/8/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	OD1	1,090.00	Small Value Procurement
19-09-ED-12	1,470.00	390	11/8/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	ODD	1,470.00	Small Value Procurement
19-11-B-1400	4,500.00	398	11/8/2019	BPPE EMPLOYEES ASSOCIATION	Meals	FM0	4,515.00	Small Value Procurement
19-10-B-1142	7,500.00	396	11/8/2019	KULAS	Meals	OD	5,324.00	Small Value Procurement
19-10-B-1141	8,700.00	395	11/8/2019	STS FASTFOOD AND CATERING SERVICES	Meals & Snacks	OD	9,075.00	Small Value Procurement
19-10-E-603	26,100.00	391	11/8/2019	STS FASTFOOD AND CATERING SERVICES	Meals & Snacks	PM4	17,355.00	Small Value Procurement
19-09-B-1101	24,000.00	392	11/8/2019	HOTEL FRANCESKO, INC.	Accommodation	OD	18,900.00	Small Value Procurement
19-08-B-916	7,500.00	672	11/11/2019	WILCON DEPOT, INC.	Tower Floor Fan	IMS	4,295.00	Small Value Procurement
19-10-B-1299	6,000.00	671	11/11/2019	ROBINSONS INCORPORATED	Shower Curtain	CB2	4,496.25	Small Value Procurement
19-10-E-583	15,992.00	1678	11/11/2019	SANLY RODCEL ELECTRICAL INC.	Standard form Electromagnetic Contactor SC-N1, Floatless Switch, Compact plug-in type 61 F-GP-N	CB2	11,046.00	Small Value Procurement
19-11-E-622	16,000.00	673	11/12/2019	SANCHEZ HARDWARE	1" x 20' x 4mm Angle Bar	CB2	4,900.00	Small Value Procurement
19-09-B-1100	24,000.00	1300	11/12/2019	LUXENT HOTEL	Hotel Accommodation at Quezon City	OD	26,600.00	Small Value Procurement
19-10-SE-08	1,040.00	403	11/13/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	SE27	1,040.00	Small Value Procurement
19-10-B-1250	1,400.00	676	11/13/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Tarpaulin	TMS	1,250.00	Small Value Procurement
19-11-PR-01	1,330.00	400	11/13/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	AD4	1,330.00	Small Value Procurement
19-10-SI-003	3,450.00	401	11/13/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	SE27	3,450.00	Small Value Procurement
19-10-B-1374	14,000.00	1304	11/13/2019	DIOSA KOBI TRAVEL & TOURS	Vehicle rental around camarines sur, october 28-29	SE27	10,000.00	Small Value Procurement
19-10-E-584	30,478.00	674	11/13/2019	JOEY'S BLINDS CENTER	Window blinds	FD1	29,000.00	Small Value Procurement

19-10-E-581	18,800.00	677	11/14/2019	T&T HOME IMPROVEMENT CENTRE	PPR Welding machine (Heavy Duty)	CB2	1,500.00	Small Value Procurement
19-11-B-1470	4,500.00	406	11/14/2019	JIMBO'S CATERING SERVICES	Snacks	FM0	4,265.00	Small Value Procurement
19-11-E-616	17,600.00	405	11/14/2019	PROLIFE DESIGN CONSTRUCTION & DEVELOPMENT INC.	Supply of labor for the Laying of Powerline from Powerhouse to BPED Building and Workshop Area	CB2	16,000.00	Small Value Procurement
19-10-D-259	5,062.50	408	11/15/2019	THREE COLORS ALUMINUM & GLASS SERVICES	Supply of labor and materials for the installation of Sliding glass door at SEPRD	CB2	3,100.00	Small Value Procurement
19-10-C-255	24,649.00	407	11/15/2019	HARMONY ALUMINUM & GLASS SUPPLY	Supply of labor and materials for the replacement of broken glass panels at R&D	CB2	16,135.60	Small Value Procurement
19-11-E-611	27,500.00	410	11/15/2019	JIMBO'S CATERING SERVICES	Meals and snacks	FD1	23,900.00	Small Value Procurement
19-10-E-602	25,020.00	409	11/15/2019	UC UNIVERSITY CANT'EEN	Meals and snacks	MDF	24,810.00	Small Value Procurement
19-10-E-597	62,750.00	411	11/18/2019	LA FOODHOUSE	Meals and snacks	ED8	43,600.00	Small Value Procurement
19-11-B-1458	13,600.00	1308	11/19/2019	CAMSUR MULTI-PURPOSE COOPERATIVE	Food for the conduct of Tech to Forum and Demonstration in PRMCC Region V	TM15	13,200.00	Small Value Procurement
19-11-B-1457	13,600.00	1309	11/19/2019	CAMSUR MULTI-PURPOSE COOPERATIVE	Food for the conduct of Manufacturers' Forum in Pili, Camarines Sur	TM8	13,200.00	Small Value Procurement
19-10-E-604	16,000.00	1684	11/20/2019	THEO PAM TRADING CORP.	Potassium Hydroxide, 500g	LS3	850.00	Small Value Procurement
19-10-E-604	16,000.00	1683	11/20/2019	CHEMLINE SCIENTIFIC CORP.	Naphthol	LS3	16,700.00	Small Value Procurement
19-10-B-1207	21,000.00	1311	11/20/2019	CONSEJO TRAVEL AND TOURS	Vehicle rental	A11	20,700.00	Small Value Procurement
19-10-B-1206	23,700.00	1312	11/20/2019	CONSEJO TRAVEL AND TOURS	Vehicle rental	A11	23,700.00	Small Value Procurement
19-10-B-1307	36,000.00	1313	11/20/2019	KELCO TRANSPORT SERVICES	Vehicle rental	SE27	25,000.00	Small Value Procurement
19-10-B-1231	800.00	1316	11/22/2019	ALDEA PHOTOCENTER	Photocopy of questionnaires	SE26	320.00	Small Value Procurement
19-10-B-1231	800.00	1315	11/22/2019	F&C MARKETING	Photocopy of questionnaires	LS3	400.00	Small Value Procurement
19-A1-08-06	1,400.00	415	11/22/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	A11	1,400.00	Small Value Procurement
19-10-OD-01	2,400.00	414	11/22/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	OD	2,400.00	Small Value Procurement
19-10-C-188	150,000.00	413	11/22/2019	TOYOTA NUEVA ECUA, INC.	Replacement of worn out rear LH shock absorber of service vehicle SAA 2330	CB2	4,512.74	Small Value Procurement
19-11-E-630	4,600.00	683	11/22/2019	SANCHEZ HARDWARE	Marine plywood, spray paint	IMS	5,984.00	Small Value Procurement
19-11-E-641	9,000.00	682	11/22/2019	SANCHEZ HARDWARE	Marine plywood	CB2	8,256.00	Small Value Procurement
19-06-E-301	59,440.00	1318	11/22/2019	PREMIER PHYSIC METROLOGIE	Calibration of laboratory equipment: Freeze dryer, ultra low freezer	LS3	10,700.00	Small Value Procurement
19-11-E-625	17,784.00	684	11/22/2019	SANCHEZ HARDWARE	Good lumber, Nail	ED16	11,061.00	Small Value Procurement
19-11-E-620	24,000.00	416	11/22/2019	LA FOODHOUSE	Snacks	MDF	14,400.00	Small Value Procurement
19-09-B-1129	27,500.00	1317	11/22/2019	METRO DUMAGUETE TRANSPORT COOPERATIVE	Vehicle rental	SE26	15,000.00	Small Value Procurement
19-10-C-191	15,500.00	412	11/22/2019	TOYOTA NUEVA ECUA, INC.	replacement of worn out upper RH ball joint, reverse bulb, Rear RH shock absorber wheel alignment and diagnosis of unusual sound start engine of service vehicle Toyota Innova SLH 132	CB2	20,657.13	Small Value Procurement
19-10-B-1299	6,000.00	1688	11/25/2019	ACE HARDWARE PHILIPPINES, INC.	Shower curtain	CB2	4,421.25	Small Value Procurement
19-12-B-1597	6,000.00	1686	11/25/2019	EM FANTASY FIREWORKS	Fireworks	CB1	5,350.00	Small Value Procurement
19-10-B-1378	24,000.00	1320	11/25/2019	4J TRANSPORT SERVICES	Vehicle rental	A11	22,000.00	Small Value Procurement
19-08-C-147	20,000.00	1687	11/25/2019	ECL INTERGROUP, INC.	Headlight assy. LH and RH with hallogen bulb 12V	CB2	22,260.00	Small Value Procurement
19-11-E-610	60,480.00	1321	11/25/2019	SGS PHILIPPINES, INC	Analysis of Cacao beans samples	BP26	22,937.60	Small Value Procurement

19-11-B-1403	7,000.00	417	11/25/2019	LA FOODHOUSE	Meals and snacks	FM0	28,950.00	Small Value Procurement
19-10-F-81		1319	11/25/2019	C&C'S RENT A CAR	Vehicle rental	A11	32,000.00	Small Value Procurement
19-11-E-618	28,000.00	1685	11/25/2019	PROVANTAGE SYSTEMS, INC.	Automatic voltage regulator	PMITD	38,500.00	Small Value Procurement
19-11-E-623	49,800.00	685	11/25/2019	LUCKY CIRCLE GENERAL MERCHANDISE	Advocacy materials: bag	ED3	42,000.00	Small Value Procurement
19-11-C-198	12,000.00	418	11/26/2019	TOYOTA NUEVA ECUA, INC.	Preventive maintenance of SLH-129	CB2	10,622.21	Small Value Procurement
19-11-E-610	60,480.00	1323	11/26/2019	INTERTEK TESTING SERVICES PHILIPPINES, INC.	Analysis of Cacao beans samples	BP26	11,289.60	Small Value Procurement
19-11-B-1406	26,000.00	1329	11/26/2019	A-FIVE CAR RENTAL	Vehicle Rental	AM21	20,000.00	Small Value Procurement
19-11-M-02	1,200.00	420	11/27/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	IMS	1,200.00	Small Value Procurement
19-11-E-631	9,550.00	419	11/27/2019	STS FASTFOOD AND CATERING SERVICES	Meals and snacks	PM4	7,000.00	Small Value Procurement
19-10-C-177	25,000.00	421	11/27/2019	JM3 AUTOWORX AND REPAINTING SHOP	Supply of technical expertise, labor, parts and materials for the diagnosis and repair of truck's brake system	CB2	30,280.00	Small Value Procurement
19-10-O/DI-15	412.37	1333	11/28/2019	CASILE- GUINTING UPLAND MARKETING COOPERATIVE	Coffee of KAMICO officials	OD1	412.37	Small Value Procurement
19-10-O/DI-14	1,395.29	1334	11/28/2019	CHOWKING - CITYMALL SCTEX	Meals of KAMICO officials	OD1	1,395.29	Small Value Procurement
19-09-B-1140	3,500.00	1338	11/28/2019	JAMES C. LAPUT	Supply of labor and materials for the installation of air-conditioning unit (Acu) at CDO Office	CB2	2,400.00	Small Value Procurement
19-11-B-1467	4,200.00	422	11/28/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	PM4	4,500.00	Small Value Procurement
19-09-C-156	13,000.00	1337	11/28/2019	TOYOTA CAGAYAN DE ORO, INC.	Preventive maintenance of SJR-438	CB2	11,307.07	Small Value Procurement
19-09-E-465	380,000.00	1689	11/28/2019	PENITON TRADING	Executive table	SEPRD-CO	20,800.00	Small Value Procurement
18-11-A-515	36,730.00	1690	11/28/2019	L.Y.S. HARDWARE & INDUSTRIAL SALES, INC.	Plasma cutting nozzle	AMD	32,200.00	Small Value Procurement
19-12-E-645	45,000.00	690	12/2/2019	NCLH INC.	Marine plywood	CB2	13,560.00	Small Value Procurement
19-12-E-645	45,000.00	689	12/2/2019	SANCHEZ HARDWARE	2 x 3 x 12 S4S	CB2	14,400.00	Small Value Procurement
19-12-E-646	18,500.00	423	12/3/2019	JIMBO'S CATERING SERVICES	Snacks	CB1	14,800.00	Small Value Procurement
19-11-B-1537	32,500.00	1346	12/3/2019	A-FIVE CAR RENTAL	Vehicle rental	AM23	30,000.00	Small Value Procurement
19-10-D-258	34,000.00	399-1	12/3/2019	ELJ ELECTRONICS REFRIGERATION & AIRCONDITIONING SERVICE CENTER	Installation of 3TR Floor mounted A/C inverter and dismantling of existing A/C at OD1 office	CB2	35,750.00	Small Value Procurement
19-11-B-1472	4,500.00	425	12/4/2019	BPPE EMPLOYEES ASSOCIATION	Snacks	FM0	1,120.00	Small Value Procurement
19-11-B-1471	3,000.00	426	12/4/2019	BPPE EMPLOYEES ASSOCIATION	Meals	FM0	1,260.00	Small Value Procurement
19-10-B-1302	2,500.00	424	12/4/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	AD6	1,600.00	Small Value Procurement
	3,230.00	430	12/4/2019	BPPE EMPLOYEES ASSOCIATION	Meals and snacks	OD1	3,230.00	Small Value Procurement
19-10-B-1341	20,000.00	1363	12/4/2019	C & C'S RENT A CAR	Vehicle rental	A11	11,100.00	Small Value Procurement
19-10-B-1344	20,000.00	1354	12/4/2019	HAPPY GO CAR RENTAL	Vehicle rental	A11	11,130.00	Small Value Procurement
19-11-C-202	12,000.00	428	12/4/2019	TOYOTA NUEVA ECUA, INC.	Preventive maintenance of SJJ-392	CB2	11,993.69	Small Value Procurement
19-11-C-200	13,000.00	429	12/4/2019	TOYOTA NUEVA ECUA, INC.	Preventive maintenance of Toyota Innova SLH-130	CB2	14,121.93	Small Value Procurement
19-11-B-1408	21,000.00	1350	12/4/2019	R AND A TRAVEL AND TOURS	Vehicle rental	A11	15,000.00	Small Value Procurement
19-10-B-1210	18,000.00	1351	12/4/2019	MAYAPYAP TRANSPORT SERVICES	Vehicle rental	A11	15,000.00	Small Value Procurement
19-11-C-195	25,000.00	427	12/4/2019	TOYOTA NUEVA ECUA, INC.	Preventive maintenance of SJJ-382	CB2	16,493.56	Small Value Procurement
19-10-B-1340	15,000.00	1362	12/4/2019	C & C'S RENT A CAR	Vehicle rental	A11	17,400.00	Small Value Procurement
19-10-B-1345	20,000.00	1355	12/4/2019	HAPPY GO CAR RENTAL	Vehicle rental	A11	22,260.00	Small Value Procurement

19-09-B-1004	20,000.00	1361	12/4/2019	BWS TRAVEL AND SERVICES	Vehicle rental	A11	22,500.00	Small Value Procurement
19-10-B-1340	15,000.00	1353	12/4/2019	HAPPY GO CAR RENTAL	Vehicle rental	A11	27,825.00	Small Value Procurement
19-11-SI-002	495.00	1365	12/5/2019	VALENCIA GOLDEN HIVE FOODS CORP.	Meals	SE27	495.00	Small Value Procurement
19-11-B-1422	4,900.00	1368	12/5/2019	R-NEIL'S GENERAL UPHOLSTERY SERVICES	Vehicle rental	SE27	3,150.00	Small Value Procurement
19-11-B-1419	10,000.00	1369	12/5/2019	KELCO TRANSPORT SERVICES	Vehicle rental	SE27	10,000.00	Small Value Procurement
19-11-B-1432	21,000.00	1370	12/5/2019	ROYAL JACKPOT LINES TRANSPORT COOPERATIVE	Vehicle rental	SE27	15,000.00	Small Value Procurement
19-11-B-1418	20,000.00	1367	12/5/2019	KELCO TRANSPORT SERVICES	Vehicle rental	SE27	20,000.00	Small Value Procurement
19-05-E-229	126,000.00	1376	12/5/2019	SENSING TECHNOLOGY CORPORATION	Calibration of laboratory equipment	BP0	21,280.00	Small Value Procurement
19-11-B-1431	35,000.00	1371	12/5/2019	ROYAL JACKPOT LINES TRANSPORT COOPERATIVE	Vehicle rental	SE27	25,000.00	Small Value Procurement
19-11-B-1423	29,250.00	1373	12/5/2019	M & E GENERAL MERCHANDISE	Photocopy	SE27	29,250.00	Small Value Procurement
19-11-B-1421	31,500.00	1372	12/5/2019	GIGANTES ISLAND GENERAL SERVICES COOPERATIVE	Vehicle rental	SE27	30,450.00	Small Value Procurement
19-11-B-1451	48,000.00	1366	12/5/2019	EMINEM RENT A CAR	Vehicle rental	SE27	38,947.37	Small Value Procurement
19-11-B-1481	4,000.00	1384	12/6/2019	BTRS CAR/VAN RENTALS AND TOUR	Vehicle rental	BP26	3,000.00	Small Value Procurement
19-11-B-1540	12,500.00	1379	12/6/2019	TAGOROS CATERING & FOOD BUSINESS CONSULTANCY	Meals and snacks	AC6	12,750.00	Small Value Procurement
19-11-B-1409	21,000.00	1383	12/6/2019	DIOSA KOBİ TRAVEL AND TOURS	Vehicle rental	A11	22,000.00	Small Value Procurement
19-04-A-203	50,000.00	1702	12/6/2019	MYSOLUTIONS, INC.	Biometric door lock	PMS	49,000.00	Small Value Procurement
19-10-B-1348	15,000.00	1717	12/10/2019	ALTURAS SUPERMARKET CORPORATION	Book paper, folder	A11	1,965.00	Small Value Procurement
	4,851.00	1387	12/10/2019	LHOWKING - ROBINSONS PALAWAN	Meals and snacks	FM0	4,851.00	Small Value Procurement
19-10-B-1349	14,500.00	1389	12/10/2019	BACOLOD APOLLO EAST, INC.	Meals	A11	4,975.00	Small Value Procurement
19-10-B-561	45,000.00	1393	12/10/2019	MIL N MICH TRAVEL N TOURS	Vehicle rental	A11	5,000.00	Small Value Procurement
19-11-E-639	9,000.00	692	12/10/2019	A.G. COMBE TIRE SUPPLY	Tire 205-65-16	CB2	12,600.00	Small Value Procurement
19-10-E-562	67,500.00	1392	12/10/2019	QUANTUM DLUX TOUR SERVICES	Vehicle rental	A11	14,000.00	Small Value Procurement
19-11-D-300	25,200.00	432	12/10/2019	ILJ ELECTRONICS REFRIGERATION & AIRCONDITIONING SERVICE CENTER	Relocation of (3 unit) Split type A/C at SEPRD and ODI office	CB2	14,100.00	Small Value Procurement
19-12-C-206	12,000.00	431	12/10/2019	TOYOTA NUEVA ECIA, INC.	Preventive maintenance of Toyota Grandia SJJ 372	CB2	15,231.60	Small Value Procurement
19-11-C-194	12,000.00	1394	12/10/2019	ILOILO CAR CORPORATION	Preventive maintenance of OY-6683	CB2	16,128.00	Small Value Procurement
19-11-B-1509	27,000.00	1388	12/10/2019	BOHOL APC MULTIPURPOSE COOPERATIVE	Meals and snacks	FM0	16,200.00	Small Value Procurement
19-11-B-1492	23,400.00	1390	12/10/2019	WESTERN VISAYAS INTEGRATED AGRICULTURAL RESEARCH CENTER (WESVIARC) EMPLOYEES MULTI-PURPOSE COOPERATIVE	Meals and snacks	FM0	23,400.00	Small Value Procurement
19-10-E-557	45,000.00	1391	12/10/2019	BENNECH TRANSPORT SERVICES	Vehicle rental	A11	24,000.00	Small Value Procurement
19-08-E-438	540,000.00	693	12/10/2019	PC SQUARE COMPUTER SHOP	Laptop Computer	FPD	45,995.00	Small Value Procurement
19-09-SI-007	3,430.00	1399	12/11/2019	XIE JOHN BAKESHOP	Snacks	SE26	100.00	Small Value Procurement
19-09-SI-005	1,339.00	1401	12/11/2019	PUREGOLD PRICE CLUB INC.	Snacks	SE26	339.00	Small Value Procurement
19-12-SI-001	570.00	1410	12/11/2019	MER'S FOODS & DELICACIES, INC.	Meals	SE23	570.00	Small Value Procurement
19-09-SI-007	3,430.00	1400	12/11/2019	FELISE CONVENIENCE STORE	Snacks	SE26	755.00	Small Value Procurement
19-09-SI-005	1,339.00	1402	12/11/2019	MAMA'S CHOICE REFRESHMENT PARLOR	Snacks	SE26	1,000.00	Small Value Procurement

19-12-B-1646	4,500.00	433	12/11/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	AD6	1,600.00	Small Value Procurement
19-09-SF-007	3,430.00	1398	12/11/2019	F & C RESTAURANT	Meals	SE26	2,575.00	Small Value Procurement
19-12-B-1625	4,000.00	1412	12/11/2019	3TRS CAR/VAN RENTALS AND TOUR	Vehicle rental	BP26	2,800.00	Small Value Procurement
19-09-B-1290	16,000.00	1409	12/11/2019	DANNY UV EXPRESS	Vehicle rental	SE18B	4,000.00	Small Value Procurement
19-09-SF-006	4,600.00	1403	12/11/2019	ELLI'S BAKERY	Snacks	SE26	4,600.00	Small Value Procurement
19-09-B-1113	12,000.00	1406	12/11/2019	DANNY UV EXPRESS	Vehicle rental	SE18B	8,000.00	Small Value Procurement
19-09-B-1232	12,000.00	1407	12/11/2019	DANNY UV EXPRESS	Vehicle rental	SE18B	8,000.00	Small Value Procurement
19-12-C-208	12,000.00	435	12/11/2019	TOYOTA NUEVA ECUIA, INC.	Preventive maintenance of Toyota Innova PIY 453	CB2	12,835.11	Small Value Procurement
19-11-B-1494	13,600.00	1414	12/11/2019	GCM DINER'S PLACE AND CATERING SERVICES	Meals and snacks	FM0	12,920.00	Small Value Procurement
19-11-E-640	18,000.00	1722	12/11/2019	JOLANE GENERAL MERCHANDISE	LED clock	CB2	13,000.00	Small Value Procurement
19-10-E-566	13,440.00	1718	12/11/2019	NEURONMEK CORP.	Inductive Proximity Sensors	AM21	13,440.00	Small Value Procurement
19-11-B-1555	28,000.00	1397	12/11/2019	A-FIVE CAR RENTAL	Vehicle rental	SE16	18,000.00	Small Value Procurement
19-12-C-207	12,000.00	434	12/11/2019	TOYOTA NUEVA ECUIA, INC.	Preventive maintenance of Toyota Innova SLH-133	CB2	18,429.19	Small Value Procurement
19-12-C-209	12,000.00	1404	12/11/2019	MATTERHORN MOTOR, INC.	Preventive maintenance of Ford Ranger C1W355	CB2	21,279.69	Small Value Procurement
19-11-B-1420	25,000.00	1411	12/11/2019	KELCO TRANSPORT SERVICES	Vehicle rental	SE27	25,000.00	Small Value Procurement
19-12-E-645	45,000.00	1723	12/11/2019	JSL ELECTRIC CORP.	Circuit breaker	CB2	26,800.00	Small Value Procurement
19-01-A-62	76,000.00	1719	12/11/2019	COMPU CARE CENTER	IO Jack Cat5E	CB3	28,000.00	Small Value Procurement
19-11-B-1493	31,200.00	1413	12/11/2019	GCM DINER'S PLACE AND CATERING SERVICES	Meals and snacks	FM0	29,640.00	Small Value Procurement
19-12-B-1610	32,500.00	1415	12/11/2019	A-FIVE CAR RENTAL	Vehicle rental	AM21	30,000.00	Small Value Procurement
19-12-C-201	13,000.00	1405	12/11/2019	MATTERHORN MOTOR, INC.	Preventive maintenance of Ford Ranger Wildtrak C1Y915	CB2	32,393.59	Small Value Procurement
19-09-B-1146	48,000.00	1408	12/11/2019	DANNY UV EXPRESS	Vehicle rental	SE18B	48,000.00	Small Value Procurement
19-10-B-1321	4,700.00	436	12/12/2019	GAUDENCIO N DULAY	Vacuum pump repair	BP27	3,000.00	Small Value Procurement
19-10-B-1156	12,500.00	1416	12/12/2019	GRACIA'S CATERING SERVICES	Meals and snacks	ED11	12,500.00	Small Value Procurement
19-11-B-1570	24,000.00	1417	12/12/2019	MARICH TRAVEL AGENCY	Vehicle rental	SE27	15,000.00	Small Value Procurement
19-11-B-1577	30,000.00	1418	12/12/2019	KELCO TRANSPORT SERVICES	Vehicle rental	SE27	25,000.00	Small Value Procurement
19-11-B-1582	1,000.00	1419	12/13/2019	ALVIN PHOTOCOPY CENTER	Photocopy of questionnaires	SE27	840.00	Small Value Procurement
19-11-EP-31	1,610.00	438	12/13/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	BP0	1,610.00	Small Value Procurement
19-12-B-1654	4,900.00	440	12/13/2019	KHAY B. ABRAJANO	Supply of expertise for IMS Awareness program	IMS	4,900.00	Small Value Procurement
19-11-B-1450	10,000.00	1422	12/13/2019	MARICH TRAVEL AGENCY	Vehicle rental	SE27	8,000.00	Small Value Procurement
19-11-B-1454	10,000.00	1424	12/13/2019	KELCO TRANSPORT SERVICES	Vehicle rental	SE27	10,000.00	Small Value Procurement
19-11-B-1447	10,000.00	1425	12/13/2019	KELCO TRANSPORT SERVICES	Vehicle rental	SE27	10,000.00	Small Value Procurement
19-11-B-1449	15,000.00	1421	12/13/2019	KELCO TRANSPORT SERVICES	Vehicle rental	SE27	15,000.00	Small Value Procurement
19-11-B-1448	30,000.00	1420	12/13/2019	KELCO TRANSPORT SERVICES	Vehicle rental	SE27	25,000.00	Small Value Procurement
19-11-B-1448	30,000.00	1423	12/13/2019	KELCO TRANSPORT SERVICES	Vehicle rental	SE27	25,000.00	Small Value Procurement
19-12-OD-01	870.00	443	12/16/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	OD	870.00	Small Value Procurement
19-11-AC-01	1,400.00	441	12/16/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	AC7	1,400.00	Small Value Procurement
19-07-C-110	4,550.00	444	12/16/2019	ST. CECILIA'S CALTEX MOTORIST CENTER	Preventive maintenance of SJH 837	CB2	4,186.00	Small Value Procurement

19-11-B-1591	4,696.00	1725	12/16/2019	C & C SOTO MERCHANDISING	Daily inquirer	CB1	4,696.00	Small Value Procurement
19-12-B-1653	4,900.00	695	12/16/2019	JJMON'S TAILORING & SPORTSWEAR	Props and costumes for the opening salvo during the IMS Awareness and Year-end thanksgiving program	IMS	4,753.00	Small Value Procurement
9-11-OD-01	4,900.00	442	12/16/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	OD	4,900.00	Small Value Procurement
19-11-E-636	26,000.00	1726	12/16/2019	JCG MARKETING GROUP INC.	Mini Liquid Extractor	KE39	27,000.00	Small Value Procurement
19-10-B-1324	49,990.00	702	12/17/2019	CRISTINA C. BENDEJO	Rice hull	FA2	1,080.00	Small Value Procurement
19-10-B-1324	49,990.00	699	12/17/2019	MARK RANDY NEJ	Moringa leaves	FA2	1,300.00	Small Value Procurement
19-12-B-1616	4,875.00	448	12/17/2019	M & E GENERAL MERCHANDISE	Reproduction expense	SE27	1,870.05	Small Value Procurement
19-10-B-1324	49,990.00	701	12/17/2019	ZENY'S ORNAMENTAL GARDEN	Planting soil	FA2	2,700.00	Small Value Procurement
19-11-E-606	10,500.00	1727	12/17/2019	ACE ELECTECH CENTER	Charging Controller, for 200 watts solar panel	EO3	3,000.00	Small Value Procurement
19-12-OD1-20	3,910.00	447	12/17/2019	BPRE EMPLOYEES ASSOCIATION	Meals	OD1	3,910.00	Small Value Procurement
19-12-B-1624	4,900.00	1434	12/17/2019	GIGANTES ISLAND GENERAL SERVICES COOPERATIVE	Vehicle rental	SE27	4,350.00	Small Value Procurement
19-11-B-1502	7,000.00	1729	12/17/2019	CHEMLINE SCIENTIFIC CORP.	Large Volume Funnel with teflon stopcock, Pyrex	BP23	6,900.00	Small Value Procurement
19-11-B-1584	9,000.00	1433	12/17/2019	GIGANTES ISLAND GENERAL SERVICES COOPERATIVE	Vehicle rental	SE27	8,700.00	Small Value Procurement
19-10-B-1324	49,990.00	700	12/17/2019	KA TONY'S VERMI FARM	Vermicast	FA2	9,254.00	Small Value Procurement
19-11-B-1439	14,799.00	1728	12/17/2019	COMPUTER WORLD	Portable sheet-fed document scanner	FM0	14,780.00	Small Value Procurement
19-10-B-1324	49,990.00	698	12/17/2019	FLORENOR FARM SUPPLY	Seedling bag, seedlings, garden net	FA2	18,503.50	Small Value Procurement
19-08-B-890	30,000.00	1431	12/17/2019	BAN ER LINES TRANSPORT AND TOURING SERVICES	Vehicle rental	A11	21,000.00	Small Value Procurement
19-12-E-661	25,600.00	697	12/17/2019	JOLLY CARS CORPORATION	Tire 205/65/16 (Bridgestone)	C82	24,554.36	Small Value Procurement
19-11-B-1585	35,000.00	1432	12/17/2019	GIGANTES ISLAND GENERAL SERVICES COOPERATIVE	Vehicle rental	SE27	31,750.00	Small Value Procurement
19-11-E-643	39,600.00	1730	12/19/2019	MACHINEWORLD PHILS.	Coffee Bean Grinder	KE39	40,320.00	Small Value Procurement
19-12-B-1602	3,500.00	1440	12/20/2019	3TRS CAR/VAN RENTALS AND TOUR	Vehicle rental	BP26	900.00	Small Value Procurement
19-12-SL-002	2,380.00	453	12/20/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	SE24	2,380.00	Small Value Procurement
19-12-B-1626	4,000.00	1439	12/20/2019	3TRS CAR/VAN RENTALS AND TOUR	Vehicle rental	BP26	3,700.00	Small Value Procurement
19-12-E-667	5,400.00	1733	12/20/2019	SANLY RODCEL ELECTRICAL INC.	Multi-Range Timer	CB2	4,898.69	Small Value Procurement
19-11-B-1554	6,000.00	1437	12/20/2019	EMINEM RENT A CAR	Vehicle rental	SE27	6,315.79	Small Value Procurement
19-10-C-175	7,000.00	457	12/20/2019	TOYOTA NUEVA ECUIA, INC.	Installation of security alarm for service vehicle P1S 150 Toyota Innova model 2019	CB2	6,500.00	Small Value Procurement
19-12-C-210	12,000.00	449	12/20/2019	TOYOTA NUEVA ECUIA, INC.	Preventive maintenance change oil and general inspection of service vehicle A8R 991	CB2	7,755.72	Small Value Procurement
19-12-B-1648	10,000.00	454	12/20/2019	LA JOY'S FLOWERSHOP	Rental and setting up of stage decorations	IMS	10,000.00	Small Value Procurement
19-12-B-1649	14,999.00	1446	12/20/2019	ROLI MASTER MACHINERY AND INDUSTRIAL SERVICES CORP.	Fabrication of condenser tubes of essential oil extractor	BP23	14,950.00	Small Value Procurement
19-11-B-1532	18,000.00	1441	12/20/2019	R AND A TRAVEL AND TOURS	Vehicle rental	FM0	17,000.00	Small Value Procurement
19-12-B-1598	30,000.00	1442	12/20/2019	DECO MACHINE SHOP, INC.	Supply of labor and materials for the fabrication of Abaca Stripping Blade	AM23	23,520.00	Small Value Procurement
19-10-B-1379	24,000.00	1436	12/20/2019	DIOSA KOBİ TRAVEL AND TOURS	Vehicle rental	FM0	23,600.00	Small Value Procurement
19-09-B-1070	50,000.00	1445	12/20/2019	MARICH TRAVEL AGENCY	Vehicle rental	SE22B	45,000.00	Small Value Procurement
19-04-A-199	48,000.00	1732	12/20/2019	TNC EVERLIGHT PHILIPPINES INC.	ATCC Bacterial Culture & Yeast culture	LS3	48,000.00	Small Value Procurement
19-12-B-1691	3,000.00	459	12/23/2019	BPRE EMPLOYEES ASSOCIATION	Meals	AD6	1,200.00	Small Value Procurement

19-AI-09-02/03	3,060.00	458	12/23/2019	BPRE EMPLOYEES ASSOCIATION	Meals and snacks	FM0	3,060.00	Small Value Procurement
19-12-B-1690	10,000.00	461	12/23/2019	STS FASTFOOD AND CATERING SERVICES	Meals and snacks	AD6	7,975.00	Small Value Procurement
19-11-B-1476	15,000.00	460	12/23/2019	JIMBO'S CATERING SERVICES	Meals and snacks	FM0	14,500.00	Small Value Procurement
19-12-B-1694	3,000.00	462	12/26/2019	SERGIE R. TRINIDAD	Tractor rental	AM18	3,000.00	Small Value Procurement
19-12-E-681	3,500.00	464	12/26/2019	BPRE EMPLOYEES ASSOCIATION	Snacks	FM0	3,500.00	Small Value Procurement
19-12-E-680	4,000.00	463	12/26/2019	BPRE EMPLOYEES ASSOCIATION	Meals	FM0	4,000.00	Small Value Procurement
19-12-E-665	30,000.00	1450	12/27/2019	ACT MACHINERIES & METAL CRAFT CORP.	Fabrication of newly-designed rice grader for impeller huller	ED18	30,000.00	Small Value Procurement
19-12-E-664	43,200.00	1735	12/27/2019	ACT MACHINERIES & METAL CRAFT CORP.	Impeller blade	ED18	43,200.00	Small Value Procurement
SUB TOTAL							7,519,323.68	

SMALL VALUE PROCUREMENT - ABOVE 50,000

P.R. No.	P.R. Amount	P.O./J.O. No.	P.O./J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
19-06-E-314	338,000.00	1139	7/2/2019	NEURONMEK CORP.	Expert services (IT specialist)	LS9	335,000.00	Small Value Procurement
19-06-E-713	85,500.00	1141	7/3/2019	HLOO ECOLOGO	Food and accommodation	WO2	68,500.00	Small Value Procurement
19-06-E-289	443,500.00	1145	7/5/2019	MEL-SOL'S INN & RESORT	Food, training hall and accommodation	ED15	399,900.00	Small Value Procurement
19-06-E-299	375,000.00	1147	7/9/2019	NEURONMEK CORP.	Fabrication of vision-based milkfish sorting machine	AM30	360,000.00	Small Value Procurement
19-06-E-321	95,000.00	1154	7/11/2019	NSB ENGINEERING DESIGN AND FABRICATION	Fabrication of laboratory-scale fish sorting machine	AM30	95,000.00	Small Value Procurement
19-07-E-344	104,654.34	245	7/23/2019	GREENWALL CONSTRUCTION	Construction of Mobile Guard House	AD-CO	95,845.31	Small Value Procurement
19-06-E-311	157,751.00	1552	7/24/2019	BELMAN LABORATORIES	Laboratory supplies	BP26	51,876.00	Small Value Procurement
19-06-E-304	80,000.00	1162	7/24/2019	YANA CHEMODITIES INC.	Inspection and certification of fumehood and biosafety cabinet	LS3	80,000.00	Small Value Procurement
19-07-E-374	90,000.00	246	7/24/2019	STS FASTFOOD & CATERING SERVICES	Meals and snacks on July 25-26 at PCC	AI1	83,600.00	Small Value Procurement
19-07-E-346	122,250.00	1163	7/24/2019	BIEN BIEN CATERING SERVICES	Food in San Jose del Monte, Bulacan in July 24-27, 2019	TM9	112,200.00	Small Value Procurement
19-07-E-370	267,375.00	247	7/24/2019	LA FOODHOUSE	Meals and snacks on July 29-August 2 at PCC	AI1	225,000.00	Small Value Procurement
19-07-C-107/114	35,000.00	250	7/25/2019	TOYOTA NUEVA ECija INC.	Preventive maintenance and replacement of parts of SJR-448	CB2	56,423.00	Small Value Procurement
19-07-E-367	54,240.00	252	7/29/2019	STS FASTFOOD & CATERING SERVICES	Meals and snacks	PM3	52,560.00	Small Value Procurement
19-06-E-326	140,000.00	1560	7/31/2019	DESIGN & FUNCTION, INC.	Workstation/partition at storage office	AD-CO	140,000.00	Small Value Procurement
19-07-E-357	498,800.00	1562	8/1/2019	FILCRAFTERS INC.	Office table with partitions at FMFOU	AI1	304,631.00	Small Value Procurement
19-07-E-730	292,050.00	1172	8/7/2019	BALANGHAI HOTEL AND CONVENTION CENTER CORPORATION	Food and accommodation	TM5	281,500.00	Small Value Procurement
19-07-E-401	71,750.00	271	8/13/2019	STS FASTFOOD & CATERING SERVICES	Meals and snacks	ED2	53,200.00	Small Value Procurement
19-08-E-914	600,000.00	1176	8/14/2019	FOUNDATION FOR RESOURCE LINKAGE & DEVELOPMENT, INC.	Participation to Agrilink 2019 as sponsor	AC14	600,000.00	Small Value Procurement
19-05-E-272	76,000.00	1570	8/15/2019	MYSOLUTIONS, INC.	Biometric scanner	PMITD-CO	75,000.00	Small Value Procurement
19-08-E-418	80,000.00	1181	8/20/2019	GOLD PAGE PRINTING SERVICES	Techno kit with flyers	AC6	58,000.00	Small Value Procurement
19-07-E-364	90,000.00	1182	8/20/2019	ROLLMASTER MACHINERY & INDUSTRIAL SERVICES CORP.	Fabrication of KIPA-Philmech oil extractor condenser	BP23	85,000.00	Small Value Procurement
19-08-E-420	280,000.00	1180	8/20/2019	JAVA PRESS	Printing of newsletter 3rd & 4th quarter issues	AC1	208,500.00	Small Value Procurement
19-07-E-363	65,000.00	1584	8/23/2019	MOLAVE TRADING, INC.	Ultra-pure filter cartridge, reverse osmosis membrane	LS1	64,648.00	Small Value Procurement

18-11-A-461, 546, 547, 548	299,851.50	1585	8/23/2019	LIFELINE DIAGNOSTICS SUPPLIES INC.	Itaq universal, molecular ruler, nucleic acid	LS5	70,800.00	Small Value Procurement
19-08-E-437	70,000.00	1591	8/29/2019	SEE MANUFACTURING CONTRACTOR	Open type shelves	AD5	65,000.00	Small Value Procurement
19-08-E-421	80,000.00	1185	8/29/2019	GOLD PAGE PRINTING SERVICES	Technology kit (mini info) with inset print materials	AC3	80,000.00	Small Value Procurement
19-08-E-877	210,000.00	1189	8/29/2019	VCDU PRINCE HOTEL, INC.	Food and accommodation at Butuan City on September 17-19	TM10	178,300.00	Small Value Procurement
19-08-E-423/424/425	257,000.00	1190	8/29/2019	LAVA PRINTING PRESS	Asian Journal, technology/information bulletin, technology briefer	AC2	182,000.00	Small Value Procurement
19-08-B-127/19-08-C-126/19-08-C-133	53,100.00	619	9/5/2019	FELISA C. OCAMPO TIRE SALES & SERVICES	Tire 205x65 R16	CB2	53,100.00	Small Value Procurement
19-06-E-309	280,000.00	1595	9/5/2019	LIFELINE DIAGNOSTICS SUPPLIES INC.	Column cation exchange column	BP26	217,300.00	Small Value Procurement
19-09-E-467	176,750.00	306	9/9/2019	LA FOODHOUSE	Meals and snacks	TM9	117,270.00	Small Value Procurement
19-09-E-470	180,250.00	310	9/12/2019	JIMBO'S CATERING SERVICES	Meals and snacks	TM9	129,000.00	Small Value Procurement
19-09-E-484	98,732.34	315	9/17/2019	PROLIFE DESIGN CONSTRUCTION & DEVELOPMENT, INC.	Construction of fecerline	CB2	92,129.31	Small Value Procurement
19-09-E-468	145,000.00	1604	9/18/2019	MICROGENETIX INC.	High precision weighing scale	SEPRD-CO	66,300.00	Small Value Procurement
19-09-E-494	75,700.00	1212	9/25/2019	MO2 WESTOWN HOTEL	Meals and accommodation at Iloilo	PMS	65,500.00	Small Value Procurement
19-09-B-1085	118,750.00	1211	9/25/2019	LA PATRICIA HOTEL	Food and accommodation at Baler	ED15	115,000.00	Small Value Procurement
19-09-E-491	115,000.00	1609	9/27/2019	FATIN ENTERPRISE	Briefing kit sleeve w/ string	AC15	63,000.00	Small Value Procurement
19-09-E-503	75,000.00	1221	9/27/2019	MARIA AVE RENT-A-CAR	Vehicle rental at davao del sur	SE22B	66,000.00	Small Value Procurement
19-08-E-464	68,100.00	638	10/1/2019	WIZ HOME DEPCT	Louver housing for LED	CB2	67,050.00	Small Value Procurement
19-09-E-474	450,000.00	1226	10/8/2019	MEGA MASTERLINK FABRICATOR ELECTRICAL SERVICES CORP.	Supply, delivery, installation, test and commissioning of one (1) unit Automatic Transfer Switches (ATS) rated 800A, 3 pole, 240 VAC max. in Nema-1 enclosure powder coat wrinkle finished	AD-CO2019	448,000.00	Small Value Procurement
19-09-E-511	100,000.00	1228	10/9/2019	TRADE VENTURE INTERNATIONAL CORPORATION	Supply of labor, technical expertise and use of tools including meals, accommodation and transportation of technical engineer to install and test of four (4) units Digital relay for Monitoring Phase Failure, Phase Imbalance & Phase Sequence including wires and all consumable materials for 4 units Automatic Transfer Switches (ATS) at PHILMeeh, Muñoz, Nueva Ecija	AD-CO2019	98,000.00	Small Value Procurement
19-10-E-500	66,300.00	1614	10/10/2019	MICROGENETIX INC.	High precision weighing scale	SEPRD-CO	66,300.00	Small Value Procurement
19-10-E-595	107,094.46	338	10/14/2019	PROLIFE DESIGN CONSTRUCTION & DEVELOPMENT INC.	Supply of labor and materials for the construction of Welcome Signage	CO2019	103,000.00	Small Value Procurement
19-10-E-594	142,564.97	340	10/14/2019	GREENWALL CONSTRUCTION	Supply of labor and materials for the fabrication and installation of Metal Gate	CO2019	127,208.13	Small Value Procurement
19-09-E-465	380,000.00	1617	10/14/2019	PENITON TRADING	Filing cabinet	SEPRD-CO	197,800.00	Small Value Procurement
19-10-E-593	207,678.11	339	10/14/2019	PROLIFE DESIGN CONSTRUCTION & DEVELOPMENT INC.	Supply of labor and materials for the erection of Billboard for Tarpulins	CO2019	198,000.00	Small Value Procurement
19-07-E-329	383,000.00	1619	10/14/2019	YANA CHEMODITIES INC.	Chemical Safety Cabinet	LSD-CO	383,000.00	Small Value Procurement
19-09-E-475	83,000.00	651	10/17/2019	KILUSANG LIMA PARA SA LAHAT - MPC	Garden Soil, Poste, Plants, etc.	CB2	54,820.00	Small Value Procurement
19-10-E-560	67,500.00	1237	10/17/2019	B & W CAR RENTAL SERVICES	Vehicle Rental Around Negros Occidental	A11	58,500.00	Small Value Procurement
19-09-E-512	300,000.00	1239	10/17/2019	INNOVATION PRINTSHOPPE, INC.	Postharvest Notebook	AC6	165,000.00	Small Value Procurement
19-09-E-514	300,000.00	1240	10/17/2019	INNOVATION PRINTSHOPPE, INC.	Desk Calendar 2020	AC6	209,500.00	Small Value Procurement

SUB TOTAL								11,733,744.29	
-----------	--	--	--	--	--	--	--	---------------	--

DIRECT CONTRACTING

P.R. No.	P.R. Amount	P.O./J.O. No.	P.O./J.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
19-04-B-390	19,000.00	1516	7/5/2019	MOLAVE TRADING, INC.	Filter set	BP0	18,653.25	direct contracting
19-09-E-501	40,800.00	1608	9/26/2019	MAVEC SPECIALISTS FOUNDATION INC.	Panukat ng katatnuhanan pilipino (pkp), filipino intelligence test (fit)	CB4	43,300.00	direct contracting
19-09-E-509	25,000.00	1222	10/1/2019	AMS MACHINE WORKS AND FABRICATION	Fabrication of PhilMech 10-Row Onion Mechanical Seeder with 3-row mechanical furrower	F22	250,000.00	direct contracting
19-12-E-658	250,000.00	1444	12/20/2019	ARFAST, INC.	PHilMech 12-Row Onion Mechanical Seeder	F22	250,000.00	direct contracting
SUB TOTAL							561,953.25	

NEGOTIATED PROCUREMENT - TWO FAILED BIDDING

P.R. No.	P.R. Amount	P.O. No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
18-11-E-872	1,498,000.00	1610	9/27/2019	DKSH PHILIPPINES INC.	Headspace sampler upgrade to GC specifications (Agilent 7890B Series GC)	LSD-CO	1,498,000.00	Negotiated Procurement, 2-failed bidding
19-10-E-544	950,004.00	1635	10/28/2019	OS1 SOLUTIONS INC.	Firewall SOPHOS SG 430 Full Guard Subscription Renewal	CB3	950,000.00	Negotiated Procurement, 2-failed bidding
19-10-E-546	356,000.00	1676	11/6/2019	COMPU CARE CENTER	1 unit Layer 3 Switch (XGS-5350-24X4C)	CO2019	348,345.00	Negotiated Procurement, 2-failed bidding
19-05-E-272	850,000.00	1692	11/29/2019	GEODATA SYSTEMS TECHNOLOGIES, INC.	Upgrading of ARC GIS 9 to ARC GIS Standard 10.7.1	IT-CO	849,800.00	Negotiated Procurement, 2-failed bidding
SUB TOTAL							3,646,145.00	

NEGOTIATED PROCUREMENT - AGENCY TO AGENCY

P.R. No.	P.R. Amount	P.O. No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
19-07-E-377	16,000.00	589	7/24/2019	LAND BANK OF THE PHILIPPINES	Check for MDS trust fund and special account (rcep)	FE1	8,800.00	Negotiated Procurement - Agency to Agency
19-08-B-951	10,000.00	1184	8/28/2019	ATI GUESTHOUSE REVOLVING FUND	Venue for consultation	A11	10,000.00	Negotiated Procurement - Agency to Agency
19-07-E-353	16,000.00	618	9/4/2019	PHILPOST SAN JOSE CITY	Postage stamps	AC5	16,000.00	Negotiated Procurement - Agency to Agency
19-08-B-956	10,000.00	1195	9/13/2019	ATI GUESTHOUSE REVOLVING FUND	Venue rental	A11	10,000.00	Negotiated Procurement - Agency to Agency
19-09-B-1061	9,300.00	1199	9/18/2019	FOOD AND NUTRITION RESEARCH INSTITUTE	Microbial analysis for dried grapes and chips	KE38	9,300.00	Negotiated Procurement - Agency to Agency
19-10-E-586	84,000.00	360	10/28/2019	PCC HOSTEL & TRAINING FACILITIES	Accommodation & Function Room	TMS	66,000.00	Negotiated Procurement - Agency to Agency
19-11-B-1547	650.00	1332	11/26/2019	UPLB REVOLVING FUND	Heating Value Analysis	BP19	650.00	Negotiated Procurement - Agency to Agency
19-10-B-1171/19-11-E-427	46,400.00	1342	12/2/2019	INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE (ITDI)	Essential Oil GC Analysis, Citronella	BP23	20,800.00	Negotiated Procurement - Agency to Agency

19-10-B-1.71/19-11-E-627	46,400.00	1343	12/2/2019	INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE (ITDI)	Essential Oil GC Analysis, Lemon grass	BP23	20,800.00	Negotiated Procurement - Agency to Agency
19-12-B-1594	4,800.00	1344	12/2/2019	INDUSTRIAL TECHNOLOGY DEVELOPMENT INSTITUTE (ITDI)	Mosquito Repellency Test	BP23	4,800.00	Negotiated Procurement - Agency to Agency
19-11-B-1549	5,000.00	1345	12/2/2019	UPLB TRUST PROJECT FUND	Differential Scanning Calorimetry Analysis of Essential Oil	BP23	5,000.00	Negotiated Procurement - Agency to Agency
19-11-E-613	98,400.00	1378	12/6/2019	NATIONAL FOOD AUTHORITY FOOD DEVELOPMENT CENTER	Microbial Analysis	FA2	23,190.00	Negotiated Procurement - Agency to Agency
19-11-E-635	67,000.00	1429	12/16/2019	INTELLECTUAL PROPERTY OFFICE	Prior Art/Patent Database Subscription	TM7	67,000.00	Negotiated Procurement - Agency to Agency
19-12-B-1699	13,000.00	1449	12/27/2019	AMTEC	AMTEC Testing of 2019-1171 Corn mill Lee-Hwa LHP-200cm/ TR no. 2019-0883	AM30	13,000.00	Negotiated Procurement - Agency to Agency
SUB TOTAL							275,340.00	

TOTAL

25,026,059.31

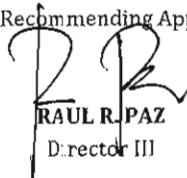
Prepared by:


RICHELLE ANN L. MOROTA
 BAC Secretariat

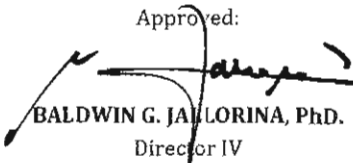
Noted by:


RONALDO SEBASTIAN R. REYES
 BAC Vice Chairperson

Recommending Approval:


RAUL R. PAZ
 Director III

Approved:


BALDWIN G. JALILORINA, PhD.
 Director IV