

ANNEX B

PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION

Procurement Monitoring Report

As of January to June 2018

Code (PAP)/PO#	Procurement Program/Project	Procurement Activity							ABC (PhP)		Contract Cost (PhP)		Contractor/	
		Pre-Proc Conf	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation/Post Qual	Notice of Award	Notice to Proceed	Total	MOOE	CO	Total	Supplier	
<b>PUBLIC BIDDING</b>														
PHilMech Goods 17-07-08	Supply Delivery and Installation of General Laboratory Equipment (CO2018)	18-Jan-18	5-Feb-18	12-Feb-18	26-Feb-18	Feb 7-Mar. 2, 2018	LOT 1-4/16/2018 LOT 2-5/28/2018 LOT 3-8/8/2018 LOT 4-5/28/2018 LOT 5-8/15/2018 LOT 6-3/26/2018 LOT 7-NO BIDDER LOT 8-4/17/2018 LOT 9-6/12/2018 LOT 10- 5/21/2018 LOT 11-FAILURE LOT 12-4/4/2018 LOT 13-4/23/2018 LOT 14-3/26/2018 LOT 15-4/17/2018 LOT 16-3/26/2018 LOT 17-3/16/2018 LOT 18-4/17/2018 LOT 19-3/26/2018 LOT 20-4/4/2018 LOT 21- 3/26/2018 LOT 22-4/4/2018 LOT 23- FAILURE LOT 24- -7/18/2018	LOT 1 -4/26/2018 LOT 2 -6/4/2018 LOT 3 -8/15/2018 LOT 4 -6/12/2018 LOT 5- 9/3/2018 LOT 6- 4/4/2018 LOT 7-NO BIDDER LOT 8- 4/26/2018 LOT 9- 6/19/2018 LOT 10-6/1/2018 LOT 11-FAILURE LOT 12- 4/25/2018 LOT 13- 4/25/2018 LOT 14- 4/25/2018 LOT 15- 4/25/2018 LOT 16- 4/4/2018 LOT 17- 4/25/2018 LOT 18- 4/26/2018 LOT 19- 4/4/2018 LOT 20- 4/26/2018 LOT 21- 5/10/2018 LOT 22- 6/1/2018 LOT 23- FAILURE LOT 24-5/21/2018	LOT 1- 1,100,000.00 LOT 2- 550,000.00 LOT 3- 741,000.00 LOT 4- 600,000.00 LOT 5- 125,000.00 LOT 6- 30,000.00 LOT 7- 150,000.00 LOT 8- 350,000.00 LOT 9-1,000,000.00 LOT 10- 650,000.00 LOT 11- 120,000.00 LOT 12- 880,000.00 LOT 13- 500,000.00 LOT 14- 900,000.00 LOT 15- 400,000.00 LOT 16- 60,000.00 LOT 17- 50,000.00 LOT 18- 320,000.00 LOT 19- 240,000.00 LOT 20- 330,000.00 LOT 21 -180,000.00 LOT 22- 60,000.00 LOT 23- FAILURE LOT 24- 700,000.00			LOT 1- 1,100,000.00 LOT 2- 550,000.00 LOT 3- 741,000.00 LOT 4- 600,000.00 LOT 5- 125,000.00 LOT 6- 30,000.00 LOT 7- 150,000.00 LOT 8- 350,000.00 LOT 9-1,000,000.00 LOT 10- 650,000.00 LOT 11- 120,000.00 LOT 12- 880,000.00 LOT 13- 500,000.00 LOT 14- 900,000.00 LOT 15- 400,000.00 LOT 16- 60,000.00 LOT 17- 50,000.00 LOT 18- 320,000.00 LOT 19- 240,000.00 LOT 20- 330,000.00 LOT 21 -180,000.00 LOT 22- 60,000.00 LOT 23- FAILURE LOT 24- 700,000.00	LOT 1- 825,000.00 LOT 2- 465,000.00 LOT 3- 602,000.00 LOT 4- 496,000.00 LOT 5- 125,000.00 LOT 6- 20,000.00 LOT 7- NO BIDDER LOT 8- 142,301.00 LOT 9- 989,415.00 LOT 10- 635,000.00 LOT 11- FAILURE LOT 12- 609,312.00 LOT 13- 498,000.00 LOT 14- 772,840.05 LOT 15- 295,000.00 LOT 16- 50,000.00 LOT 17- 35,000.00 LOT 18- 121,223.00 LOT 19- 208,000.00 LOT 20- 321,463.00 LOT 21- 118,000.00 LOT 22- 35,000.00 LOT 23- FAILURE LOT 24- 598,000.00	LOT 1- ITS SCIENCE LOT 2- ASPEN LOT 3 - LABTRADERS LOT 4- GUILL-BERN LOT 5 -CEBU FAR EASTERN LOT 6- MICROGENTIX LOT 7 - FAILURE LOT 8- LABTRADERS LOT 9- MOLAVE TRADING LOT 10- MALAVE TRADING LOT 11- FAILURE LOT 12- MOLAVE TRADING LOT 13- ITS SCIENCE LOT 14 - MOLAVE TRADING LOT 15 -MOLAVE TRADING LOT 16- GOLDQUEST LOT 17- ITS SCIENCE LOT 18- LABTRADERS LOT 19 -LABTRADERS LOT 20- CAS COLOR LOT 21- GUILL-BERN LOT 22 - MOLAVE TRADING LOT 23 - FAILURE LOT 24 - CAS COLOR
PHilMech Goods 17-07-08	Supply Delivery and Installation of Molecular Biology Equipment (CO2018)	18-Jan-18	5-Feb-18	12-Feb-18	26-Feb-18	Feb 7-Mar. 2, 2018	LOT 1 - 6/7/2018 LOT 2- 5/21/2018 LOT 3- FAILURE LOT 4- 4/13/2018 LOT 5- 7/9/2018	LOT 1 -6/19/2018 LOT 2- 6/1/2018 LOT 3- FAILURE LOT 4- 6/1/2018 LOT 5- 9/3/2018	LOT 1- 3,140,000.00 LOT 2- 2,165,000.00 LOT 3- 300,000.00 LOT 4- 100,000.00 LOT 5- 1,240,000.00		LOT 1- 3,140,000.00 LOT 2- 2,165,000.00 LOT 3- 300,000.00 LOT 4- 100,000.00 LOT 5- 1,240,000.00	LOT 1- 2,688,888.00 LOT 2- 2,165,000.00 LOT 3- FAILURE LOT 4- 92,400.00 LOT 5- 1,100,000.00	LOT 1- LIFELINE DIAGNOSTIC LOT 2 -LIFELINE DIAGNOSTIC LOT 3-FAILURE LOT 4- MICROGENETIX INC. LOT 5- 1,240,000.00	
PHilMech Goods 17-09-20	Supply Delivery and Installation of Chromatography and Spectroscopy Equipment	18-Jan-18	5-Feb-18	12-Feb-18	26-Feb-18	Feb 7-Mar. 2, 2018	LOT 1 - 4/17/2018 LOT 2 - 3/12/2018 LOT 3 - 3/12/2018 LOT 4 - 8/10/2018 LOT 5 - 4/4/2018 LOT 6 - 4/13/2018 LOT 7 - 5/28/2018	LOT 1 - 5/10/2018 LOT 2 - 5/10/2018 LOT 3 - 5/10/2018 LOT 4 - 9/7/2018 LOT 5 - 5/9/2018 LOT 6 - 5/9/2018 LOT 7 - 6/7/2018	LOT 1 -6,500,000.00 LOT 2- 5,000,000.00 LOT 3- 2,000,000.00 LOT 4- 19,000,000.00 LOT 5- 4,000,000.00 LOT 6- 2,600,000.00 LOT 7- 2,800,000.00		LOT 1 -6,500,000.00 LOT 2- 5,000,000.00 LOT 3- 2,000,000.00 LOT 4- 19,000,000.00 LOT 5- 4,000,000.00 LOT 6- 2,600,000.00 LOT 7- 2,800,000.00	LOT 1- 5,748,000.00 LOT 2- 4,620,000.00 LOT 3- 2,000,000.00 LOT 4- 16,850,000.00 LOT 5- 3,898,000.00 LOT 6- 2,489,000.00 LOT 7- 2,220,000.00	LOT 1 - SIGMATECH LOT 2 - INSTRUMIX LOT 3 - INSTRUMIX LOT 4 -INSTRUMIX LOT 5 -CEBU FAR EAST LOT 6 - CEBU FAR EAST LOT 7 -INSTRUMIX	

PHilMech Goods 18-01-03	Supply delivery and Installation of IT Equipment, AV Equipment and PABX Upgrading System (CO2018)	18-Jan-18	23-Jan-18	1-Feb-18	15-Feb-18	Feb 20-23 2018	LOT 1 - FAILURE LOT 2 - 3/12/2018 LOT 3 - 3/12/2018 LOT 4 - 3/12/2018 LOT 5 - FAILURE LOT 6 - FAILURE LOT 7 - FAILURE LOT 8 - 3/12/2018 LOT 9 - 3/12/2018	LOT 1 - FAILURE LOT 2 - 4/4/2018 LOT 3 - 4/4/2018 LOT 4 - 4/4/2018 LOT 5 - FAILURE LOT 6 - FAILURE LOT 7 - FAILURE LOT 8 - 4/4/2018 LOT 9 - 4/4/2018	LOT 1 - 1,600,000.00 LOT 2 - 4,017,000.00 LOT 3 - 480,000.00 LOT 4 - 600,000.00 LOT 5 - 2,175,000.00 LOT 6 - 1,041,000.00 LOT 7 - 895,000.00 LOT 8 - 700,000.00 LOT 9 - 250,000.00		LOT 1 - 1,600,000.00 LOT 2 - 4,017,000.00 LOT 3 - 480,000.00 LOT 4 - 600,000.00 LOT 5 - 2,175,000.00 LOT 6 - 1,041,000.00 LOT 7 - 895,000.00 LOT 8 - 700,000.00 LOT 9 - 250,000.00	LOT 1 - FAILURE LOT 2 - 2,187,400.00 LOT 3 - 478,755.00 LOT 4 - 581,246.00 LOT 5 - FAILURE LOT 6 - FAILURE LOT 7 - FAILURE LOT 8 - 698,000.00 LOT 9 - 62,558.00	LOT 1 - FAILURE LOT 2 - S1 TECHNOLOGIES LOT 3 - COMPUCARE CORP. LOT 4 - COMPUCARE CORP. LOT 5 - FAILURE LOT 6 - FAILURE LOT 7 - FAILURE LOT 8 - POWERCRAFT LOT 9 - COMPUCARE CORP.
PHilMech Goods 18-04-18	Rebidding for the Supply and Installation of IT Equipment, and PABX Upgrading System		April 10, 2018	20-Apr-18	4-May-18	May 7-11 2018	LOT 1 - 5/28/2018 LOT 2 - FAILURE LOT 3 - FAILURE LOT 4 - 6/12/2018 LOT 5 - FAILURE	LOT 1 - 6/19/2018 LOT 2 - FAILURE LOT 3 - FAILURE LOT 4 - 6/22/2018 LOT 5 - FAILURE	LOT 1 - 1,832,000.00 LOT 2 - 3,100,00.00 LOT 3 - 854,000.00 LOT 4 - 895,000.00 LOT 5 - 187,000.00		LOT 1 - 1,832,000.00 LOT 2 - 3,100,00.00 LOT 3 - 854,000.00 LOT 4 - 895,000.00 LOT 5 - 187,000.00	LOT 1 - 1,520,490.00 LOT 2 - FAILURE LOT 3 - FAILURE LOT 4 - 850,248.00 LOT 5 - FAILURE	LOT 1 - S1 TECHNOLOGIES INC LOT 2 - FAILURE LOT 3 - FAILURE LOT 4 - NTEKSYSTEM LOT 5 - FAILURE
PHilMech Goods 18-02-09	Supply Delivery and Installation of CNC Turning Machine (CO2018)	6-Dec-17	23-Jan-18	1-Feb-18	15-Feb-18	Feb 20-23 2018	LOT 1 - FAILURE	LOT 1 - FAILURE	LOT 1 - 5,000,000.00		LOT 1 - 5,000,000.00	LOT 1 - FAILURE OF BIDDING	LOT 1 - FAILURE OF BIDDING
PHilMech Goods 18-04-15	Rebidding for the Supply Delivery and Installation of CNC Turning Machine (CO2018)	18-Apr-18	April 19-27 2018	27-Apr-18	11-May-18	May 21-25 2018	LOT 1 - 6/13/2018	LOT 1 - 6/19/2018	LOT 1 - 5,000,000.00		LOT 1 - 5,000,000.00	LOT 1 - 5,000,000.00	LOT 1 - GECAR MACHINE INC.
PHilMech Goods 01-04-04	Supply and Delivery of Various Food Processing Equipment	17-Jan-18	23-Jan-18	2-Feb-18	19-Feb-18	Feb 20-23 2018	LOT 1 - 3/12/2018 LOT 2 - 3/12/2018 LOT 3 - 4/4/2018 LOT 4 - 3/12/2018 LOT 5 - 3/12/2018 LOT 6 - 3/12/2018 LOT 7 - 3/12/2018 LOT 8 - FAILURE	LOT 1 - 4/4/2018 LOT 2 - 4/4/2018 LOT 3 - 4/24/2018 LOT 4 - 4/4/2018 LOT 5 - 4/4/2018 LOT 6 - 4/4/2018 LOT 7 - 4/4/2018 LOT 8 - FAILURE	LOT 1 - 1,000,000.00 LOT 2 - 2,000,000.00 LOT 3 - 2,200,000.00 LOT 4 - 800,000.00 LOT 5 - 400,000.00 LOT 6 - 250,000.00 LOT 7 - 305,000.00 LOT 8 - 130,000.00		LOT 1 - 1,000,000.00 LOT 2 - 2,000,000.00 LOT 3 - 2,200,000.00 LOT 4 - 800,000.00 LOT 5 - 400,000.00 LOT 6 - 250,000.00 LOT 7 - 305,000.00 LOT 8 - 130,000.00	LOT 1 - 998,000.00 LOT 2 - 1,988,000.00 LOT 3 - 2,198,000.00 LOT 4 - 328,000.00 LOT 5 - 288,000.00 LOT 6 - 198,000.00 LOT 7 - 281,000.00 LOT 8 - FAILURE	LOT 1 - CAS COLOR LOT 2 - CAS COLOR LOT 3 - CAS COLOR LOT 4 - CAS COLOR LOT 5 - CAS COLOR LOT 6 - CAS COLOR LOT 7 - CAS COLOR LOT 8 - FAILURE
PHilMech Goods 18-07-19	Supply and Delivery of Multi Pass Rice Mill	12-Jul-18	13-Jul-18	20-Jul-18	3-Aug-18	Aug 6-10 2018	LOT 1 - 9/3/2018	LOT 1 - 9/21/2018	LOT 1 - 1,500,000.00		LOT 1 - 1,500,000.00	LOT 1 - 1,495,000.00	LOT 1 - MARIÑAS
PHilMech Goods 18-02-11	Supply Delivery and Installation of Synchronization Genset	1-Feb-18	21-Feb-18	2-Mar-18	19-Mar-18	March 20-23 2018	LOT 1 - 4/16/2018	LOT 1 - 4/24/2018	LOT 1 - 1,200,000.00		LOT 1 - 1,200,000.00	LOT 1 - 1,192,494.00	LOT 1 - IPOWER
PHilMech Goods 18-02-10	Supply, Delivery and Installation of Various Airconditioning Units	1-Feb-18	21-Feb-18	2-Mar-18	19-Mar-18	March 20-23 2018	LOT 1 - FAILURE	LOT 1 - FAILURE	LOT 1 - 1,810,500.00		LOT 1 - 1,810,500.00	LOT 1 - FAILURE BIDDING	LOT 1 - FAILURE BIDDING
PHilMech Goods 18-04-14	Rebidding for the Supply, Delivery and Installation of Various Airconditioning Units		11-Apr-18	20-Apr-18	4-May-18	May 7-11 2018	LOT 1 - FAILURE	LOT 1 - FAILURE	LOT 1 - 1,810,500.00		LOT 1 - 1,810,500.00	LOT 1 - FAILURE BIDDING	LOT 1 - FAILURE BIDDING

SUB TOTAL

Php

76,178,328.09

**PHILIPPINE CENTER FOR POSTHARVEST DEVELOPMENT AND MECHANIZATION**

**Procurement Monitoring Report**

As of January to June 2018

**SMALL VALUE PROCUREMENT - PURCHASE ORDER (BELOW 50 THOUSAND)**

P.R. No.	P.R. Amount	P.O No.	P.O. Date	Supplier	Particulars	Requisitioner	Amount	Mode of Procurement
17-12-F-1774	35,000.00	2	42,740.00	CAPULE GENERAL MERCHANDISE	Philippine Star; Philippine Daily...	AD-BMTSS	38,400.00	SMALL VALUE PROCUREMENT
17-07-G-62	40,000.00	316	42,972.00	AVID SALES CORPORATION	Digital Camera; Sony NP-BX1	FD-CO2017	18,540.00	SMALL VALUE PROCUREMENT
17-08-A-202	26,121.83	349	42,997.00	ANG TIAGA TRADING	Book paper; Book paper letter...	TF	12,565.07	SMALL VALUE PROCUREMENT
17-09-F-1405	4,000.00	377	43,007.00	MANNALON AGRI SHOP	Soybean seeds	AMD	4,000.00	SMALL VALUE PROCUREMENT
17-08-A-213	6,150.00	384	43,011.00	JACG GENERAL MERCHANDISE	Storage box	BPED	3,600.00	SMALL VALUE PROCUREMENT
17-08-A-213	6,150.00	385	43,011.00	ROBINSONS HANDYMAN INC	Storage box	BPED	1,125.00	SMALL VALUE PROCUREMENT
17-08-A-251	113,594.00	400	43,017.00	WIZ HOME DEPOT	Anglr bar; Channel bar...	RF	45,763.00	SMALL VALUE PROCUREMENT
17-11-F-1586	14,000.00	435	43,045.00	LUCKY CIRCLE GENERAL MECHANDISE & SERVICES	T-shirt with collar	ACD-AC6	21,700.00	SMALL VALUE PROCUREMENT
17-10-F-1581	20,800.00	442	43,046.00	LUCKY CIRCLE GENERAL MECHANDISE & SERVICES	Canvass Envelope Bag	TMTD	7,320.00	SMALL VALUE PROCUREMENT
17-11-B-1028	1,250.00	463	43,054.00	PANDAYAN BOOKSHOP INC	Laminating film...	AD-CB1	3,364.00	SMALL VALUE PROCUREMENT
17-10-F-1551	26,050.00	466	42,931.00	JACG GENERAL MERCHANDISE	Pen, sign blk; Stapler wire...	AMD	2,616.75	SMALL VALUE PROCUREMENT
17-10-F-1551	26,050.00	467	43,052.00	ABACUS BOOK & CARD CORP	Sticker paper	AMD	670.00	SMALL VALUE PROCUREMENT
17-08-A-247	27,160.00	473	43,055.00	DIGIWORX COMPUTER & OFFICE SOLUTIONS	Toner sharp; Toner sharp	PMITD	30,200.00	SMALL VALUE PROCUREMENT
17-08-A-268	4,500.00	474	43,060.00	ACE HARDWARE PHILS INC.	Contact cleaner	AD-CB1	819.50	SMALL VALUE PROCUREMENT
17-11-C-278	4,600.00	479	43,061.00	F.E.M BATTERY SHOP & GENERAL...	Battery, 3SMF	AD	4,900.00	SMALL VALUE PROCUREMENT
17-11-F-1588	91,925.00	480	43,061.00	SANCHEZ HARDWARE	Supply of materials for the insta...	AD	53,060.00	SMALL VALUE PROCUREMENT
17-10-F-1555	112,782.00	483	43,061.00	NEW CITY LUMBER & HARDWARE	Square bar; Cutting disc...	AMD	5,794.00	SMALL VALUE PROCUREMENT
17-10-F-1555	112,782.00	484	43,061.00	F.E.M BATTERY SHOP & GENERAL...	Epoxy, green	AMD	5,190.00	SMALL VALUE PROCUREMENT
17-10-F-1555	112,782.00	482	43,061.00	WIZ HOME DEPOT	Square bar; spray paint...	AMD	5,888.00	SMALL VALUE PROCUREMENT
17-11-F-1599	4,180.00	485	43,061.00	SANCHEZ HARDWARE	Supply of materials for the repair...	AD	4,810.00	SMALL VALUE PROCUREMENT
17-11-C-288	4,900.00	486	43,061.00	F.E.M BATTERY SHOP & GENERAL...	Battery	AICU	4,900.00	SMALL VALUE PROCUREMENT
17-10-C-260	4,000.00	490	43,066.00	F.E.M BATTERY SHOP & GENERAL...	Battery	ACD	4,900.00	SMALL VALUE PROCUREMENT
17-10-F-1552	229,560.00	492	43,067.00	SANCHEZ HARDWARE	GI Sheet; Bolts & nuts...	AMD	27,715.00	SMALL VALUE PROCUREMENT
17-10-F-1552	229,560.00	493	43,067.00	NEW CITY LUMBER & HARDWARE	Angle bar; Angle bar	AMD	12,260.00	SMALL VALUE PROCUREMENT
17-10-F-1552	229,560.00	494	43,067.00	ROBINSONS HANDYMAN INC	Drillbit;...	AMD	12,046.00	SMALL VALUE PROCUREMENT
17-09-F-1354	347,262.00	495	43,070.00	ACE HARDWARE PHILS INC.	Acrylic paint; Cutting disc...	BPED-T01	2,026.75	SMALL VALUE PROCUREMENT
17-11-F-1633	14,800.00	496	43,073.00	SANCHEZ HARDWARE	Chicken wire	AD-BMTSS	2,714.00	SMALL VALUE PROCUREMENT
17-11-G-72	240,000.00	498	43,073.00	JOEY'S BLINDS CENTER	Windows Blinds	AD	83,210.00	SMALL VALUE PROCUREMENT
17-08-F-1226	7,000.00	1,500	43,075.00	EL-MARK ENTERPRISE	Wood strip	SEPRD	4,240.00	SMALL VALUE PROCUREMENT
17-09-F-1284	7,600.00	1,504	12/0/2017	AVID SALES CORPORATION	Portable voice recorder	BPED	7,599.00	SMALL VALUE PROCUREMENT

17-10-F-1555	112,782.00	1,506	43,076.00	ROBINSONS HANDYMAN INC	Epoxy, quick dry...	AMD	720.00	SMALL VALUE PROCUREMENT
17-09-F-1354	347,262.00	1,508	43,077.00	RS CABRERA COMMERCIAL	Ball bearing	BPED	600.00	SMALL VALUE PROCUREMENT
17-12-F-1736	15,680.00	1,513	43,080.00	SANCHEZ HARDWARE	Outlet	AD	11,760.00	SMALL VALUE PROCUREMENT
17-11-B-1147	10,000.00	1,518	43,082.00	ABENSON VENTURE INC	Computer printer with scanner	AMD	7,400.00	SMALL VALUE PROCUREMENT
17-12-F-1740	35,000.00	1,521	43,073.00	S&J CALEON MKTG INC	A/c unit, Inverter...	FPD	24,725.00	SMALL VALUE PROCUREMENT
17-12-F-1744	10,060.00	1,524	43,083.00	WIZ HOME DEPOT	Check valve; Union; Tee GI...	AD	7,230.00	SMALL VALUE PROCUREMENT
17-10-G-71	500,000.00	1,525	43,083.00	ACE HARDWARE PHILS INC.	TIG Welding machine...	BPED	44,499.50	SMALL VALUE PROCUREMENT
17-12-F-1737	25,000.00	1,514	43,080.00	TERDENZ ENTERPRISE	Fire extinguisher	AD	21,140.00	SMALL VALUE PROCUREMENT
17-12-F-1745	11,850.00	1,527	43,084.00	TERDENZ ENTERPRISE	Fire extinguisher large;small...	AD	6,405.00	SMALL VALUE PROCUREMENT
17-12-F-1745	11,850.00	1,528	43,080.00	SANCHEZ HARDWARE	Teksrew	AD	240.00	SMALL VALUE PROCUREMENT
17-11-B-1145	49,600.00	1,530	43,087.00	RPCSG CORPORATION	Channel bar...	AMD	21,200.00	SMALL VALUE PROCUREMENT
17-11-B-1145	49,600.00	1,531	43,087.00	HI-TOP MERCHANDISING INC	Stainless steel sheet...	AMD	21,000.00	SMALL VALUE PROCUREMENT
17-08-A-249	490,495.00	1,533	43,088.00	SILICON VALLEY COMPUTER GROUP PHILS INC	Netbook	PMITD	11,995.00	SMALL VALUE PROCUREMENT
17-12-F-1747	9,350.00	1,534	43,088.00	CENTRAL LUZON DRUG CORP	Large display Dial bathroom...	AD	590.00	SMALL VALUE PROCUREMENT
17-12-F-1742	250,000.00	1,535	43,088.00	SOUTH STAR DRUG INC	CompAir compressor...	AD	3,138.50	SMALL VALUE PROCUREMENT
17-11-F-1697	42,999.00	1,546	43,098.00	BORKS COMPUTER CENTER	Laptop	AMD	15,000.00	SMALL VALUE PROCUREMENT
17-12-F-1779	15,000.00	1,549	43,098.00	PBT CONSTRUCTION & TRADING	Sandy loam soil/bank	SE9	12,400.00	SMALL VALUE PROCUREMENT
17-12-B-1605	12,000.00	4	43,117.00	CENTRAL LUZON STATE UNIVERSITY	Soybeans	SEPRD-SEO	12,000.00	SMALL VALUE PROCUREMENT
18-01-E-17	4,500.00	5	43,118.00	FEM BATTERY SHOP & GENERAL MERCHANDISE	Battery 2SMF	AD-BMTSS	3,900.00	SMALL VALUE PROCUREMENT
18-01-E-24	5,000.00	6	43,119.00	FEM BATTERY SHOP & GENERAL MERCHANDISE	Battery 3SMF	CB1	4,900.00	SMALL VALUE PROCUREMENT
18-01-A-115	2,000.00	16	43,129.00	TADEO ALUMINUM & GLASS SUPPLY	Customized Aluminum Case	AMD-AM19	2,000.00	SMALL VALUE PROCUREMENT
18-01-A-43	17,000.00	17	43,130.00	ACE HARDWARES PHILS INC	Foldable ladder	AD-CB1	14,585.00	SMALL VALUE PROCUREMENT
18-01-A-91	38,750.00	19	43,131.00	GOLDEN E AUTO SUPPLY	Car Freshner	AD/EDD/PMITD	20,150.00	SMALL VALUE PROCUREMENT
18-01-A-91	47,750.00	20	43,131.00	FEM BATTERY SHOP & GENERAL MERCHANDISE	Battery, 3SMF	AD-CB1	9,800.00	SMALL VALUE PROCUREMENT
18-01-A-40	10,000.00	23	43,143.00	TARLAC MAC ENTERPRISES INC	Vacuum cleaner	AD-CB1	5,332.00	SMALL VALUE PROCUREMENT
17-11-C-299	3,500.00	1,526	43,084.00	JMJ CAR ACCESSORIES	Rain visor	ACD-AC0	1,696.00	SMALL VALUE PROCUREMENT
17-12-G-83	260,000.00	1,551	43,097.00	ABENSON VENTURES INC	Refrigerator	ACD-AC7	13,300.00	SMALL VALUE PROCUREMENT
17-10-F-1547	250,000.00	1,536	43,078.00	ACE HARDWARES PHILS INC	Bench Drilling Machine	AMD-CO	19,899.75	SMALL VALUE PROCUREMENT
17-12-C-318	6,000.00	1,545	43,097.00	GOLDEN E AUTO SUPPLY	Alternator Assembly	AD-BMTSS	4,600.00	SMALL VALUE PROCUREMENT
17-11-F-1697	42,999.00	1,547	43,098.00	PC SQUARE COMPUTER SHOP	Laptop	AMD-AM15	14,985.00	SMALL VALUE PROCUREMENT
17-11-F-1697	42,999.00	1,548	43,098.00	SILICON VALLEY COMPUTER GROUP PHILS INC	Printer	AMD-AM15	9,000.00	SMALL VALUE PROCUREMENT
18-01-E-18	43,396.00	11	43,124.00	SANCHEZ HARDWARE	1/2" PVC pipe; THHN wire...	AD-CB1	23,700.00	SMALL VALUE PROCUREMENT
18-01-E-18	43,396.00	12	43,124.00	WIZ HOME DEPOT	1/2" GI pipe; 1/2" GI coupling...	AD-CB1	14,680.00	SMALL VALUE PROCUREMENT
18-01-E18	43,396.00	13	43,124.00	NEW CITY LUMBER & HARDWARE	2" pvc pipe; 2" elbow...	AD-CB1	2,391.75	SMALL VALUE PROCUREMENT
18-01-E-99	40,000.00	22	43,131.00	A.G COMBE TIRE SUPPLY	Tires with flops & interior...	AD-CB1	33,000.00	SMALL VALUE PROCUREMENT
18-01-A-40	10,000.00	23	43,143.00	TARLAC MAC ENTERPRISE INC	Vacuum cleaner	AD-CB1	5,332.00	SMALL VALUE PROCUREMENT
18-01-A-10	4,800.00	26	43,143.00	M. DE GUZMAN GLASSWARE & GENERAL...	Drum, 20 liters	BPED-BP19	1,020.00	SMALL VALUE PROCUREMENT

18-01-A-20	2,000.00	27	43,143.00	M. DE GUZMAN GLASSWARE & GENERAL...	Drum, plastic, 200 lts.	FPD-FP22	2,400.00	SMALL VALUE PROCUREMENT
18-01-A-39	22,518.45	29	43,143.00	JACG GENERAL MERCHANDISE	Storage box	BPED-BP19	2,020.00	SMALL VALUE PROCUREMENT
18-01-A-39	22,800.00	30	43,143.00	ROBINSON HANDYMAN INC	Storage box	BPED-BP13	1,899.50	SMALL VALUE PROCUREMENT
18-01-A-21	800.00	31	43,143.00	M. DE GUZMAN GLASSWARE & GENERAL...	Utility Box	BPED-BP15	480.00	SMALL VALUE PROCUREMENT
18-01-A-139	7,000.00	32	43,143.00	INFOWORX INC	Toner, sharp...	TMTD-TM3	7,400.00	SMALL VALUE PROCUREMENT
18-01-E-100	3,710.00	33	43,144.00	SANCHEZ HARDWARE	Circuit breaker	AD-CB1	3,750.00	SMALL VALUE PROCUREMENT
18-01-E-68	30,000.00	35	43,144.00	S&J CALEON MKTG INC	Refrigerator	TMTD-CO18	26,000.00	SMALL VALUE PROCUREMENT
18-01-A-65	18,010.00	36	43,145.00	ROBINSON HANDYMAN INC	Bolt & nut with lock washer	AMD-17	7,600.00	SMALL VALUE PROCUREMENT
18-01-A-65	18,010.00	37	43,145.00	WIZ HOME DEPOT	Bolt and nut; bots...	1st Q-RF	3,900.00	SMALL VALUE PROCUREMENT
18-01-A-65	18,010.00	38	43,145.00	SANCHEZ HARDWARE	Bolts & nuts; Bolts and nuts...	1st Q-RF	2,250.00	SMALL VALUE PROCUREMENT
18-01-A-65	18,010.00	39	43,145.00	NEW CITY LUMBER & HARDWARE	Bolt & nuts; Bolt & nuts	AMD-17	615.00	SMALL VALUE PROCUREMENT
18-01-A-113	22,518.00	40	43,145.00	SANCHEZ HARDWARE	Paint brush 1-6"...	FPD-FP18	675.00	SMALL VALUE PROCUREMENT
18-01-A-39	22,800.00	41	43,145.00	JACG GENERAL MERCHANDISE	Storage box, plastic...	AMD-25/22	1,600.00	SMALL VALUE PROCUREMENT
18-01-A-39	22,800.00	42	43,145.00	JACG GENERAL MERCHANDISE	Storage box, plastic...	ACD-AC4	2,400.00	SMALL VALUE PROCUREMENT
18-01-A-39	22,800.00	43	43,145.00	ROBINSON HANDYMAN INC	Storage box, 76ltr...	ACD-AC10	400.00	SMALL VALUE PROCUREMENT
18-02-A-153	3,600.00	45	43,146.00	JACG GENERAL MERCHANDISE	Drum, 20 lts	BPED-19	1,620.00	SMALL VALUE PROCUREMENT
18-02-A-157/145	500.00	46	43,146.00	JACG GENERAL MERCHANDISE	Wall clock; nail polish	LSD/FPD	940.00	SMALL VALUE PROCUREMENT
18-02-A-149	2,900.00	47	43,146.00	JACG GENERAL MERCHANDISE	Utility box; Storage box...	BPED/ACD	1,700.00	SMALL VALUE PROCUREMENT
18-01-E-106	75,100.00	48	43,146.00	SANCHEZ HARDWARE	Scaffold clips/clamps...	AMD-J05	4,750.00	SMALL VALUE PROCUREMENT
18-01-A-113	22,518.45	49	43,146.00	F.E.M BATTERY SHOP & GEN. MERCHANDISE	Acrylic paint; black; blue...	AMD-AM9	6,303.00	SMALL VALUE PROCUREMENT
18-01-A-113	22,518.45	50	43,146.00	SANCHEZ HARDWARE	Epoxy primer; paint brush...	AMD-AM23	2,708.00	SMALL VALUE PROCUREMENT
18-01-A-113	22,518.00	51	43,146.00	WIZ HOME DEPOT	Acrylic paint; Epoxy; Lacquer...	AMD-23/19/22	1,711.00	SMALL VALUE PROCUREMENT
18-01-A-67	54,000.00	54	43,150.00	SANCHEZ HARDWARE	Electrical wire;...	AD-CB1	42,690.00	SMALL VALUE PROCUREMENT
18-01-A-67	54,000.00	55	43,150.00	ROBINSON HANDYMAN INC	Electrical rubber tape...	AD-CB1	5,500.00	SMALL VALUE PROCUREMENT
18-01-A-86	663,993.02	59	43,154.00	PANDAYAN BOOKSHOP INC	Certificate folder; holder...	AD	14,159.27	SMALL VALUE PROCUREMENT
18-01-A-88	24,701.60	61	43,154.00	JACG GENERAL MERCHANDISE	Box, styrofor; hair net...	1st Q-RF	5,334.00	SMALL VALUE PROCUREMENT
18-01-A-88	24,701.60	62	43,154.00	PUREGOLD PRICE CLUB INC	Salad cup/ice cream with lid;...	1st Q-RF	514.90	SMALL VALUE PROCUREMENT
18-01-A-78/60	231,251.00	64	43,152.00	ACE HARDWARE PHILS INC	Cutting disc; LED Daylight	BPED-BP15	22,857.50	SMALL VALUE PROCUREMENT
18-01-A-78	231,251.00	65	43,152.00	ROBINSON HANDYMAN INC	Cutting disc	BPED-BP19	1,825.00	SMALL VALUE PROCUREMENT
18-01-A-60	51,350.00	66	43,152.00	NEW CITY LUMBER & HARDWARE	LED Daylight	AD-CB1	5,700.00	SMALL VALUE PROCUREMENT
18-01-A-112	51,350.00	69	43,153.00	WIZ HOME DEPOT	Angle valve; Teflon	EDD-ED18	14,990.00	SMALL VALUE PROCUREMENT
18-01-A-112	51,350.00	70	43,153.00	ACE HARDWARE PHILS INC	Bidet; GI	AD-CB1	3,882.50	SMALL VALUE PROCUREMENT
18-02-A-134	37,872.08	71	43,154.00	SANFORD MKTG CORP	Furniture spray; Mop head...	AD-CB1	10,435.00	SMALL VALUE PROCUREMENT
18-01-A-106	856,161.40	75	43,153.00	COPYLANDIA OFFICE SYSTEMS CORP	Toner, TNP 4020...	AMD-AM0	23,600.00	SMALL VALUE PROCUREMENT
18-01-A-61	444,250.00	77	43,154.00	ACE HARDWARE PHILS INC	Flood light, LED	AD-CB1	3,498.75	SMALL VALUE PROCUREMENT
18-01-A-110	57,693.60	78	43,154.00	ANG TIAGA TRADING	Long reach stapler; Magazine file...	AD-CB1	18,359.50	SMALL VALUE PROCUREMENT
18-01-A-110	57,693.60	79	43,154.00	PANDAYAN BOOKSHOP INC	Calculator; cutting mat...	AD-CB1	5,860.55	SMALL VALUE PROCUREMENT
18-01-A-87	208,234.58	80	43,154.00	ANG TIAGA TRADING	Tape with foam; Ruler...	AD-CB1	4,759.05	SMALL VALUE PROCUREMENT

18-01-A-87	208,234.58	81	43,154.00	PANDAYAN BOOKSHOP INC	Battery; Stapler...	AD-CB1	2,791.10	SMALL VALUE PROCUREMENT
18-01-A-94	86,460.00	82	43,157.00	SANCHEZ HARDWARE	Flat latex paint, black	AD-CB1	6,000.00	SMALL VALUE PROCUREMENT
18-01-A-94	86,460.00	83	43,157.00	NEW CITY LUMBER & HARDWARE	Flat latex paint, yellow	AD-CB1	4,368.00	SMALL VALUE PROCUREMENT
18-01-A-83	22,500.00	86	43,158.00	LUCKY CIRCLE GENERAL MERCHANDISE	Advocacy collaterals	TMTD-TM5	21,600.00	SMALL VALUE PROCUREMENT
18-01-E-30	41,600.00	87	43,158.00	LUCKY CIRCLE GENERAL MERCHANDISE	Bag...	TMTD-TM4	38,400.00	SMALL VALUE PROCUREMENT
18-01-A-94	86,460.00	84	43,157.00	F.E.M BATTERY SHOP & GEN. MERCHANDISE	Acrylic paint, primer, gray	AMD-AM9	2,800.00	SMALL VALUE PROCUREMENT
18-01-E-86	20,000.00	88	43,158.00	SANCHEZ HARDWARE	GI SHEET	AMD-AM15	20,000.00	SMALL VALUE PROCUREMENT
18-01-A-44	124,380.00	86	43,158.00	WIZ HOME DEPOT	Diamond cutting disc...	AD-CB1	6,765.84	SMALL VALUE PROCUREMENT
18-01-A-44	124,380.00	90	43,158.00	NEW CITY LUMBER & HARDWARE	BAR Level; Door knob...	AD-CB1	1,204.00	SMALL VALUE PROCUREMENT
18-01-A-44	124,380.00	91	43,158.00	NEW CITY LUMBER & HARDWARE	Duct Tape	OD-OD	750.00	SMALL VALUE PROCUREMENT
18-02-E-131	10,300.00	93	43,158.00	SANCHEZ HARDWARE	Blackscrew	AD-CB1	800.00	SMALL VALUE PROCUREMENT
18-01-E-82	24,800.00	94	43,159.00	LUCKY CIRCLE GENERAL MERCHANDISE	Advocacy collaterals	TMTD-TM9	23,800.00	SMALL VALUE PROCUREMENT
18-01-A-36	6,250.00	95	43,159.00	FLORENOR FARM SUPPLY	Rice sacks;...	BPED-BP19	4,050.00	SMALL VALUE PROCUREMENT
18-01-A-88	34,701.60	98	43,159.00	JACG GENERAL MERCHANDISE	Powdered milk; Napthalene...	1st Q-RF	2,110.00	SMALL VALUE PROCUREMENT
18-01-A-58	73,050.00	99	43,160.00	NEW CITY LUMBER & HARDWARE	Electrical plier; Royal cord	FPD-FP18	39,412.00	SMALL VALUE PROCUREMENT
18-01-A-58	73,050.00	100	43,160.00	SANCHEZ HARDWARE	Electrical wire, THHN...	FPD-FP18	27,993.00	SMALL VALUE PROCUREMENT
18-01-A-58	73,050.00	101	43,160.00	WIZ HOME DEPOT	Extension wire; Flat cord...	FPD-FP18	18,172.00	SMALL VALUE PROCUREMENT
18-01-A-44	124,880.00	106	43,160.00	NEW CITY LUMBER & HARDWARE	Duct Tape	BPED-BP15	1,250.00	SMALL VALUE PROCUREMENT
18-01-A-79	334,234.00	107	43,160.00	SANCHEZ HARDWARE	GI Sheet gage; Pipe wrench...	PMITD-PM5	6,842.00	SMALL VALUE PROCUREMENT
18-01-A-79	334,234.00	109	43,160.00	NEW CITY LUMBER & HARDWARE	Hand riveter, heavy duty...	AD-CB1	3,004.00	SMALL VALUE PROCUREMENT
18-01-A-79	334,234.00	110	43,160.00	WIZ HOME DEPOT	GI Wire; Pipe wrench...	AD-CB1	1,818.00	SMALL VALUE PROCUREMENT
18-02-A-137	1,500.00	111	43,160.00	JOEYS BLINDS CENTER	Window blinds	LSD-LS5	1,000.00	SMALL VALUE PROCUREMENT
18-01-A-104	269,798.00	112	43,160.00	PC SQUARE COMPUTER SHOP	Printer	ACD-AC2	7,500.00	SMALL VALUE PROCUREMENT
18-02-A-122	6,822.96	113	43,160.00	CT IGNACIO GENERAL MERCHANDISE	Dishwashing liquid; Toilet...	AD-CB1	8,484.00	SMALL VALUE PROCUREMENT
18-02-A-122	6,822.00	114	43,160.00	JACG GENERAL MERCHANDISE	Disinfectant	AD-CB1	1,600.00	SMALL VALUE PROCUREMENT
18-02-A-133	150,280.00	115	43,161.00	A-1 AGRP FERTILIZER & CHEMICAL SUPPLY	Fungicides; Herbicides...	SEPRD-SE20	20,768.00	SMALL VALUE PROCUREMENT
18-02-A-133	150,280.00	116	43,161.00	A-VETS POULTRY SUPPLY & GENERAL...	Insecticides; Fertilizer	SEPRD-SE20	8,048.00	SMALL VALUE PROCUREMENT
18-01-A-109	158,178.25	117	43,164.00	JACG GENERAL MERCHANDISE	Anatcid; Adhesive tape...	AD-CB1	11,601.00	SMALL VALUE PROCUREMENT
18-01-A-109	13,300.00	118	43,161.00	CT IGNACIO GENERAL MERCHANDISE	Aromatic spirit of amonia...	AD-CB1	1,097.00	SMALL VALUE PROCUREMENT
18-01-A-114	13,300.00	119	43,161.00	A-VETS POULTRY SUPPLY & GENERAL...	Insecticide	AICU-A11	6,529.51	SMALL VALUE PROCUREMENT
18-02-B-216	2,400.00	120	43,161.00	GAGELONIA SEED CENTER	Seed grain	AICU-A11	2,400.00	SMALL VALUE PROCUREMENT
18-02-A-135	196,560.00	121	43,164.00	NEW CITY LUMBER & HARDWARE	Welding rod...	BPED-BP19	12,010.00	SMALL VALUE PROCUREMENT
18-02-A-135	196,560.00	122	43,164.00	WIZ HOME DEPOT	Welding rod...	BPED-BP19	5,260.00	SMALL VALUE PROCUREMENT
18-02-D-77	50,000.00	124	43,164.00	FELISA C. OCAMPO TIRE SALES...	Tire for SJR...	OD-DED-CB1	31,600.00	SMALL VALUE PROCUREMENT
18-02-A-133	150,280.00	127	43,165.00	A-VETS POULTRY SUPPLY & GENERAL...	Fungicides, poedwe; Fertilizer...	FPD-FP16	11,719.26	SMALL VALUE PROCUREMENT
18-02-A-133	150,280.00	128	43,164.00	NH JUAN VET & AGRISUPPLY	Herbicides galant	TMTD-TM11	975.00	SMALL VALUE PROCUREMENT
18-01-A-29	94,390.00	131	43,164.00	A-VETS POULTRY SUPPLY & GENERAL...	Fertilizer, urea...	BPED-BP15/17	4,073.82	SMALL VALUE PROCUREMENT
18-02-A-128	191,867.90	133	43,182.00	PANDAYAN BOOKSHOP INC	Whiteboard	LSD-LS5	823.65	SMALL VALUE PROCUREMENT

18-01-A-79	334,234.00	135	43,165.00	ACE HARDWARE PHILS INC	Grinding disc, heavy duty	AMD-AM30	1,597.25	SMALL VALUE PROCUREMENT
18-01-A-103	783,846.00	137	43,164.00	PC SQUARE COMPUTER SHOP	Hard disk	PMITD-CB2	10,680.00	SMALL VALUE PROCUREMENT
18-01-A-79	334,234.00	134	43,165.00	SANCHEZ HARDWARE	Flat bar; GI Sheet...	AMD-AM26	20,073.00	SMALL VALUE PROCUREMENT
18-01-A-114	359,876.00	138	43,165.00	PC SQUARE COMPUTER SHOP	Wireless mouse...	AMD-AM7	900.00	SMALL VALUE PROCUREMENT
18-01-A-103	682,921.00	140	43,165.00	SILICON VALLEY COMPUTER GROUP PHILS INC	External hard drive; Ink Epson...	FPD-FP22/0/21	7,900.00	SMALL VALUE PROCUREMENT
18-01-A-103	783,846.00	141	43,164.00	SILICON VALLEY COMPUTER GROUP PHILS INC	Ink epson black; yellow;cyan...	OD/OD1A	11,045.00	SMALL VALUE PROCUREMENT
18-01-A-103	783,846.00	142	43,165.00	SILICON VALLEY COMPUTER GROUP PHILS INC	Ink epson black; yellow;cyan...	AMD-AM0	3,525.00	SMALL VALUE PROCUREMENT
18-02-A-135	196,560.00	143	43,165.00	WIZ HOME DEPOT	Angle bar;Flat bar...	AMD-26/22	30,802.00	SMALL VALUE PROCUREMENT
18-02-A-135	196,560.00	145	43,174.00	NEW CITY LUMBER & HARDWARE	Bolts & nuts...	AMD-AM26	1,200.00	SMALL VALUE PROCUREMENT
18-02-A-135	196,560.00	147	43,174.00	SANCHEZ HARDWARE	Flat bar;ms plate...	AMD-AM26/22	25,755.00	SMALL VALUE PROCUREMENT
18-02-A-135	186,560.00	146	43,174.00	ACE HARDWARE PHILS INC	Drill bit;...	AMD-AM26	5,856.34	SMALL VALUE PROCUREMENT
18-01-A-103	783,846.00	148	43,166.00	SILICON VALLEY COMPUTER GROUP PHILS INC	External hard drive; Ink Epson...	BPED-BP20	5,785.00	SMALL VALUE PROCUREMENT
18-02-B-194	4,750.00	154	43,167.00	MANNALON AGRI SHOP	Insecticides	SEPRD-SE15	4,770.00	SMALL VALUE PROCUREMENT
18-01-A-103	783,846.00	155	43,167.00	SILICON VALLEY COMPUTER GROUP PHILS INC	External hard drive; Ink Epson...	EDD	23,225.00	SMALL VALUE PROCUREMENT
18-01-A-103	783,846.00	156	43,164.00	SILICON VALLEY COMPUTER GROUP PHILS INC	Ink canon black; Ink epson...	SEPRD-SE22/23/16	6,235.00	SMALL VALUE PROCUREMENT
18-02-E-141	7,500.00	157	43,167.00	LUCKY CIRCLE GENERAL MERCHANDISE	Collar T-shirt...	FPD-GAD	7,500.00	SMALL VALUE PROCUREMENT
18-01-A-104	13,300.00	158	43,167.00	PC SQUARE COMPUTER SHOP	Printer...	AMD-AM15	9,200.00	SMALL VALUE PROCUREMENT
18-02-A-132	3,085.00	160	43,167.00	NEW CITY LUMBER & HARDWARE	Duct tape...	BPED-BP15	2,180.00	SMALL VALUE PROCUREMENT
18-02-A-132	3,085.00	162	43,167.00	NEW CITY LUMBER & HARDWARE	Duct tape	TMTD-TM9	500.00	SMALL VALUE PROCUREMENT
18-02-E-127	46,610.00	163	43,167.00	MASTER ALUMINUM GLAZING & IRON WORKS	Clear glass;...	FPD	3,944.00	SMALL VALUE PROCUREMENT
18-01-A-89	131,485.36	165	43,175.00	SANFORD MKTG CORP	Bag, garbage; Bleaching liqs.	LSD	25,676.25	SMALL VALUE PROCUREMENT
18-01-A-89	131,485.36	166	43,175.00	CT IGNACIO GENERAL MERCHANDISE	Aluminum foil; cob web; dust pan...	AD	18,150.95	SMALL VALUE PROCUREMENT
18-01-A-89	131,485.36	167	43,168.00	JACG GENERAL MERCHANDISE	Air disinfectant spray; bag, garbage...	1st Q-RF	10,670.00	SMALL VALUE PROCUREMENT
18-03-B-282	960.00	174	43,172.00	MAXI BUILDERS SUPPLY	40X40 ceramic floor	AD-CB1	693.00	SMALL VALUE PROCUREMENT
18-01-A-103	191,867.90	176	43,179.00	PANDAYAN BOOKSHOP INC	Tape with foam; Ruler...	AD	33,958.57	SMALL VALUE PROCUREMENT
18-02-A-128	191,867.90	177	43,173.00	ABACUS BOOK AND CARD CORP	Cutter; Puncher; Battery...	AD	20,093.75	SMALL VALUE PROCUREMENT
18-01-A-103	670.00	179	43,164.00	PC SQUARE COMPUTER SHOP	HDMI Cable...	AD-AD1	670.00	SMALL VALUE PROCUREMENT
18-01-A-78	231,251.00	187	43,173.00	SANCHEZ HARDWARE	Blind rivet; crs shafting	AMD	4,232.00	SMALL VALUE PROCUREMENT
18-01-A-113	22,518.45	191	43,173.00	ACE HARDWARE PHILS INC	Acrylic paint;...	PMITD-CB2	3,055.50	SMALL VALUE PROCUREMENT
18-02-A-124	2,850.00	194	43,174.00	FLORENOR FARM SUPPLY	Garden rake	AD-CB1	1,000.00	SMALL VALUE PROCUREMENT
18-01-A-79	334,234.00	195	43,174.00	WIZ HOME DEPOT	L-square; Vise clamp...	BPED-BP19	19,886.00	SMALL VALUE PROCUREMENT
18-01-A-79	334,234.00	196	43,174.00	NEW CITY LUMBER & HARDWARE	MS plate, 3mm thickness...	BPED-BP19	3,133.00	SMALL VALUE PROCUREMENT
18-01-A-79	334,234.00	197	43,174.00	ACE HARDWARE PHILS INC	Grinding disc; L-square	BPED-BP19	2,669.50	SMALL VALUE PROCUREMENT
18-01-A-79	334,234.00	198	43,164.00	SANCHEZ HARDWARE	Vise grip	BPED-BP19	594.00	SMALL VALUE PROCUREMENT
18-02-A-123	2,000.00	200	43,149.00	CT IGNACIO GENERAL MERCHANDISE	Folder, pressboard letter...	AD	1,250.00	SMALL VALUE PROCUREMENT

18-01-A-109	158,178.25	205	43,175.00	JACG GENERAL MERCHANDISE	Antihistamine; band aids...	1st Q-RF	17,843.00	SMALL VALUE PROCUREMENT
18-01-A-89	131,485.36	207	43,175.00	SANFORD MKTG CORP	Hand sanitizer; Soap...	SEPRD-SE16	1,422.00	SMALL VALUE PROCUREMENT
18-02-D-78	4,900.00	208	43,175.00	FEM BATTERY SHOP	3SM Battery for SJR	OD-CB1	4,900.00	SMALL VALUE PROCUREMENT
18-01-A-89	1,276.00	211	43,175.00	SANFORD MKTG CORP	Soap hand liquid...	FPD-FP22	1,276.00	SMALL VALUE PROCUREMENT
18-01-A-89	131,485.36	212	43,175.00	JACG GENERAL MERCHANDISE	Glass cleaner; Soap handsoap...	FPD-FP22/18/16	1,495.00	SMALL VALUE PROCUREMENT
18-02-A-133	150,280.00	214	43,175.00	AULENS GENERAL MERCHANDISE	Molasses	BPED-BP19	228.96	SMALL VALUE PROCUREMENT
18-025-A-E-174	26,000.00	215	43,175.00	LUCKY CIRCLE GENERAL MERCHANDISE	Advocacy collaterals	TMTD-TM10	24,300.00	SMALL VALUE PROCUREMENT
18-01-A-118	31,500.00	219	43,180.00	ACE HARDWARE PHILS INC	Ice cooler w/ wheels...	TMTD-TM8	3,199.75	SMALL VALUE PROCUREMENT
18-01-A-95	106,070.00	224	43,182.00	PHILRICE	Fields boots rubber soles...	SEPRD-SE15	7,800.00	SMALL VALUE PROCUREMENT
17-08-A-218	7,500.00	393	43,013.00	JACG GENERAL MERCHANDISE	Plastic pellets	LSD-LS0	6,000.00	SMALL VALUE PROCUREMENT
18-01-A-103	783,846.20	1,137	43,164.00	SILICON VALLEY COMPUTER GROUP PHILS INC	HP high yeold black; ink epon...	ACD	17,390.00	SMALL VALUE PROCUREMENT
18-01-A-103	4,145.00	1,138	43,164.00	PC SQUARE COMPUTER SHOP	External hard drive...	ACD	4,145.00	SMALL VALUE PROCUREMENT
18-01-A-103	783,846.20	1,139	43,164.00	SILICON VALLEY COMPUTER GROUP PHILS INC	Ink canon black;Ink epon...	TMTD-TM9/5/4	8,350.00	SMALL VALUE PROCUREMENT
18-01-A-104	269,798.00	1,134	43,164.00	PC SQUARE COMPUTER SHOP	Printer	EDD-ED2	7,500.00	SMALL VALUE PROCUREMENT
18-01-A-104	11,520.00	1,149	43,165.00	PC SQUARE COMPUTER SHOP	Adapter; adapter...	PMITD-CB2	11,520.00	SMALL VALUE PROCUREMENT
18-01-A-79	334,234.00	133	43,165.00	NEW CITY LUMBER & HARDWARE	Grinding disc; MS Plate	AMD-AM2	35,113.00	SMALL VALUE PROCUREMENT
18-02-A-135	196,560.00	144	43,165.00	NEW CITY LUMBER & HARDWARE	Welding rod, 2.3mm	AMD-AM26-22	14,412.00	SMALL VALUE PROCUREMENT
18-02-E-127	18,958.00	149	43,166.00	NEW CITY LUMBER & HARDWARE	For cabinet barrier; Good lumber	FPD	18,958.00	SMALL VALUE PROCUREMENT
18-02-E-127	46,610.00	150	43,166.00	WIZ HOME DEPOT	Plyboard; finishing nail	FPD	2,992.00	SMALL VALUE PROCUREMENT
18-02-A-128	1,918,697.90	177	43,173.00	ABACUS BOOK & CARD CORP	Cutter, HD; Puncher; Battery	AD	20,093.75	SMALL VALUE PROCUREMENT
18-01-A-72	5,000.00	180	43,172.00	HARMONY ALUMINUM & GLASS SUPPLY	Plexiglass	AD-HRMS	3,605.00	SMALL VALUE PROCUREMENT
18-01-A-78	231,251.00	189	43,173.00	ROBINSONS HANDYMAN INC	Allen wrench, Tool; Drill bit	AMD-AM21	643.00	SMALL VALUE PROCUREMENT
18-01-A-113	22,518.45	192	43,160.00	WIZ HOME DEPOT	Laquer thinner; Pain thinner	AD-CB1	8,040.00	SMALL VALUE PROCUREMENT
18-02-A-124	2,850.00	193	43,174.00	FLORENOR FARM SUPPLY	Buho, small/thin	AMD-AM16	1,500.00	SMALL VALUE PROCUREMENT
18-02-E-161	14,000.00	199	43,174.00	FELISA C. OCAMPO	Innova Tire	AMD-AM0	16,800.00	SMALL VALUE PROCUREMENT
18-02-A-135	14,000.00	218	43,179.00	WIZ HOME DEPOT	Cutting disc	AMD-AM22	14,000.00	SMALL VALUE PROCUREMENT
18-01-A-120	27,900.00	226	43,186.00	SILICON VALLEY COMPUTER GROUP PHILS	Ink, Canon CLI-36, color	1st Q-Supplies	27,900.00	SMALL VALUE PROCUREMENT
18-03-E-194/195	4,270.00	230	43,193.00	SANCHEZ HARDWARE	Welding rod, 2.3mm	AD-CB1	4,536.00	SMALL VALUE PROCUREMENT
18-03-E-195	4,502.00	232	43,193.00	NEW CITY LUMBER & HARDWARE	PVC Pipe...	AD-CB1	2,090.00	SMALL VALUE PROCUREMENT
18-01-A-86	662,993.20	58	43,151.00	C.T IGNACIO GENERAL MERCHANDISE	Cartolina, white; Cartolina...	AD-RF	48,196.00	SMALL VALUE PROCUREMENT
18-02-E-127	46,610.00	164	43,167.00	NEW CITY LUMBER & HARDWARE	Cabinet door lock; Handle	FPD	543.00	SMALL VALUE PROCUREMENT
18-01-A-78	30,000.00	189	43,173.00	ROBINSONS HANDYMAN INC	Allen wrench tool; Drill bit for metal...	AMD	643.00	SMALL VALUE PROCUREMENT
18-01-E-55	30,000.00	227	43,192.00	DESIGN 360 ENGR & ADV.	Cashew Oven Roaster	TMTD-CO2018	18,000.00	SMALL VALUE PROCUREMENT
18-03-A-273	26,855.19	240	43,200.00	JACG GENERAL MERCHANDISE OR CIELO A.	Hand sanitizer; Disinfectant...	RF	13,479.95	SMALL VALUE PROCUREMENT
18-03-A-233	1,250.00	244	43,200.00	JACG GENERAL MERCHANDISE OR CIELO A.	Storage Box;...	ACD	1,250.00	SMALL VALUE PROCUREMENT
18-03-A-191	7,280.00	247	43,201.00	JACG GENERAL MERCHANDISE OR CIELO A.	Hair net; Disinfectant	LDS-LS3	7,280.00	SMALL VALUE PROCUREMENT
18-03-A-194	500.00	430	43,200.00	FLORENOR FARM SUPPLY	Bag, net; Polypropylene...	3rd Q-Supplies	1,980.00	SMALL VALUE PROCUREMENT