

A.II.a.3	4pc- HP laserjet 500 mfp m525 Black CE255A, 8 box- HP Laserjet P1006CB345A (GROUP 5 AUDIO VISUAL SYSTEM CORP)	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	11/20/2017	n/a	n/a	12/4/2017 17-11-0956	n/a	12/11/2017	12/11/2017	General Funds	48,000.00	48,000.00		46,400.00	46,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.II.a.1	15 pcs- BARCODE SCANNER (NEWTON INTERGRATED SOLUTIONS INC)	ONS	Shopping	n/a	10/31/2017 ref no. 4916861	n/a	n/a	n/a	11/17/2017	n/a	n/a	12/4/2017 17-11-0941	n/a	12/11/2017	12/11/2017	General Funds	82,000.00	82,000.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.II.a.3	12 pcs- Paper Clamps, 1" 12pcs/ box (24/7 PRINTING * & TRADING CONST. CORP)	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	11/20/2017	n/a	n/a	12/4/2017 17-11-0971	n/a	12/7/2017	12/7/2017	General Funds	780.00	780.00		780.00	780.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a	2pcs- External Hard drive 2TB STDR 2000 300 SEAGATE EXT. HDD, 6pcs- Optical Scroll mouse with PAD wireless G328N w/ ordinary mouse pad (COLUMBIA TECHNOLOGIES INC)	ONS CORE	Shopping	n/a	n/a	n/a	n/a	n/a	11/20/2017	n/a	n/a	12/5/2017 17-11-0929	n/a	12/11/2017	12/11/2017	General Funds	18,600.00	18,600.00		12,440.00	12,440.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
	2pcs- MP4 Player/ voice recorder, 2 pcs- SD card	ONS CORE	Shopping	n/a	n/a	n/a	n/a	n/a	11/20/2017	n/a	n/a	12/5/2017 17-11-0930	n/a	12/12/2017	12/12/2017	Trust Funds	24,000.00	24,000.00		11,954.00	11,954.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.b.1	500 pcs- ID lace regular any color, 500 pcs- ID holder standard landscape, 500 pcs- folder white long (UK OFFICE INC)	SCD	Shopping	n/a	n/a	n/a	n/a	n/a	11/27/2017	n/a	n/a	12/8/2017 17-11-0960	n/a	12/18/2017	12/18/2017	General Funds	8,204.00	8,204.00		6,950.00	6,950.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.II.a.3	Manual Paper Cutter 16" blade 15x18 (UK OFFICE INC)	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/2017	n/a	n/a	12/18/2017 17-11-0919	n/a	12/11/2017	12/11/2017	General Funds	825.00	825.00		825.00	825.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.II.a.3	10 Pcs- Laser pointer wireless Logitech R400 Presenter Receiver Remote control (COMPUCARE CORP)	SDD	Shopping	n/a	n/a	n/a	n/a	n/a	11/27/2017	n/a	n/a	12/8/2017 17-11-1008	n/a	12/22/2017	12/22/2017	General Funds	22,560.00	22,560.00		20,450.00	20,450.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.c.1	289 pcs- USB 8.0 GB (24/7 PRINTING & TRADING)	VSD	Shopping	n/a	11/2/2017 ref no. 4917459	n/a	n/a	n/a	11/29/2017	n/a	n/a	12/13/2017 17-12-1020	n/a	12/27/2017	12/27/2017	General Funds	70,000.00	70,000.00		60,690.00	60,690.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
	1 UNIT- PROJECTOR EPSON EB-U04 (UA ENTERPRISES)	CRS-CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	12/4/2017	n/a	n/a	12/13/2017 17-12-1045-P	n/a	12/15/2017	12/15/2017	Trust Fund	45,100.00	45,100.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.c.1	FROSTED STICKER-DCC = 2pcs- 1meter x 4.70" Front door, 2pcs- 1meter x 80" side glass wall, FROSTED STICKER STA.MESA= 1Pcs-	CRSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/17/2017	n/a	n/a	12/14/2017 17-12-1018	n/a	12/20/2017	12/20/2017	General Funds	36,663.50	36,663.50		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a	200pcs- Fluorescent Lamp Firefly (ARROW ELECTRICAL SUPPLY)	FAS-GSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/7/2017	n/a	n/a	12/14/2017 17-12-1035	n/a	12/18/2017	12/18/2017	General Funds	30,000.00	30,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.c.1	54pcs- Notebook spiral ordinary, 54 pcs- Parchment paper for certificates 10's (E.D. SUAREZ STIONARY & GEN. MDSE)	CRS-CRSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/17/2017	n/a	n/a	12/14/2017 17-11-0951	n/a	12/4/2017	12/4/2017	General Funds	2,160.00	2,160.00		2,538.00	2,538.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.b.1	500pcs-Durable Clear Plastic envelope with handle long,m 50pcs-Stick on sign here SCRIPTI, 500 pcs- Expanding folder blue long, 30 roll- Double sided tape, 5 box- Push pins (BOC's TRADING CO INC)	SCD	Shopping	n/a	11/5/2017 ref no. 4927915	n/a	n/a	n/a	11/26/2017	n/a	n/a	12/14/2017 17-11-0968	n/a	12/21/2017	12/21/2017	General Funds	43,000.00	43,000.00		32,877.50	32,877.50		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a	12 pcs- Cash Box Acura SS-987A 6x4 1/2 x 3 (BAN BEE COMMERCIAL CO. INC)	GSD-PSS	Shopping	n/a	n/a	n/a	n/a	n/a	12/4/2017	n/a	n/a	12/14/2017 17-12-1034	n/a	12/20/2017	12/20/2018	General Funds	36,000.00	36,000.00		5,640.00	5,640.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a	3 pcs- First Aid Kit Complete set with Bag (24/7 PRINTING & TRADING CONST.CORP)	FAS-GSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/14/2017	n/a	n/a	17-12-1037	n/a	12/9/2017	12/9/2017	General Funds	7,500.00	7,500.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a	3pcs- Medicine Cabinet white (UA ENTERPRISES)	FAS-GSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/14/2017	n/a	n/a	17-12-1038	n/a	12/18/2017	12/18/2017	General Funds	9,000.00	9,000.00		2,340.00	2,340.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a	"IMPROVEMENT OF PSS STOCKROOM" 15pcs- Cut off Blade, 10 pack- Nihonweld N-55, 5 tin- Red Lead boysen B310 & Red Oxide (DFT TRADING)	PSS	Shopping	n/a	11/11/2017	n/a	n/a	n/a	12/14/2017	n/a	n/a	17-12-1040	n/a	12/19/2017	12/19/2017	General Funds	500,000.00			30,488.70	30488.7 (cut-off blade; nijon weld, red lead)		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a	100 pcs- Compact Bulb 18 watts firefly, 100pcs- Male Plug Heavy duty Kopez, 100pcs- Outlet Universal #828 Eagle, 100pcs- Outlet cover for Universal #828 Eagle (LUZON SALES	Replenishment of stock	Shopping	n/a	n/a	n/a	n/a	n/a	12/4/2017	n/a	n/a	12/14/2017 17-12-1042	n/a	12/18/2017	12/18/2017	General Funds	26,705.00	26,705.00		25,660.00	25,660.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a

A.III.b.1	30 roll-scotch tape, 50pcs- pilot permanent marker thin black & blue, 50pcs- Battery AA eveready (BAN BEE COMMERCIAL CO. INC.)	SCD	Shopping	n/a	n/a	n/a	n/a	n/a	11/26/2017	n/a	n/a	12/14/2017 17-11-0967	n/a	12/18/2017	12/18/2017	General Funds	8,150.00	8,150.00		2,825.00	2,825.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.II.a.3	500pcs- R145 Cat 6 Network Rubber Boots, 3 Set BOSCH Cordless Electric Hammer Drill, 3 Set- Wavlink USB 3.1 to SATA Dual Bay Ext., 2 set- LCD digital Thermometer Humidity	SOID	Shopping	n/a	By Canvass	n/a	n/a	n/a	12/4/2017	n/a	n/a	12/15/2017 17-12-1028	n/a	12/27/2017	12/27/2017	General Funds	73,500.00	73,500.00		65,410.00	65,410.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.b.1	15pcs- Battery Kodak size AAA alkaline, 15pack- Battery Kodak size AAA alkaline, 20pcs- Folder Expandable Long green, 4pcs- Cutter	SPPD	Shopping	n/a	n/a	n/a	n/a	n/a	11/20/2017	n/a	n/a	12/17/2017 17-11-0962	n/a	12/15/2017	12/15/2017	General Funds	6,900.00	6,900.00		6,61.00	6,61.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.b.1	120pcs- Seminar Bag size: 5" x 16.5" x 15" (TxWxH) Accessories are all Plastic (PIONEER HOME INDUSTRIES CORP)	SCD	Shopping	n/a	n/a	n/a	n/a	n/a	10/9/2017	n/a	n/a	12/17/2017 17-10-0760	n/a	12/21/2017	12/21/2017	General Funds	49,500.00	49,500.00		46,080.00	46,080.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.b.1	Variou office supplies 11 items & Quantities (UK OFFICE)	SPPD	Shopping	n/a	n/a	n/a	n/a	n/a	11/20/2017	n/a	n/a	12/18/2017 17-11-0964	n/a	12/11/2017	12/11/2017	General Funds	9,000.00	9,000.00		6,657.00	6,657.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a.C.a	5 unit- Wifi Router TP-Link Triband Wireless (24/7 PRIN TING & TRADING)	SOID	Shopping	n/a	11/13/2017 ref no. 4952472	n/a	n/a	n/a	12/4/2017	n/a	n/a	12/18/2017 17-12-1025	n/a	12/20/2017	12/20/2017	General Funds	95,000.00	95,000.00		95,000.00	95,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
B.e.1.b	4pcs- HP Laserjet 2420 HP 6511A, 1pc- HP Laserjet 2015 DN-53A-Q7553A, 6 pcs- HP Laserjet 1006 CB435A-35A, TONER HP OFFICEJET ENTERPRISE COLOR X55 with 4 colors CMYB HP98, Toner HP Pagewide Enterprise Color 556 CMYB HP981A, TONER HP Laserjet CP1025 CMYB HP126A (GROU P 5 AUDIO VISUAL	MAS-ENRAD	Shopping	n/a	11/8/2017 ref no. 4934636	n/a	n/a	n/a	11/28/2017	n/a	n/a	12/18/2017 17-11-1007	n/a	12/27/2017	12/27/2017	General Funds	148,429.53	148,429.53		160,150.00	160,150.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.II.a.3	41 box- Belden Cat 6 UTP cable 305 meters, 17 box- D-Link Cat 5e UTP cable 305 meters (BRIDGE COM	SOID	Shopping	n/a	11/11/2017 ref no. 4952481	n/a	n/a	n/a	12/4/2017	n/a	n/a	12/19/2017 17-12-1029	n/a	12/29/2017	12/29/2017	General Funds	413,000.00	413,000.00		387,280.00	387,280.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a	10 roll- Fax Machine Paper, 5 pcs- Stapler Heavy Duty, 10 pcs- Stapler Remover (BAN BEE COMMERCIAL CO. INC)	ACCOUNTIN G DIV.	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/2017	n/a	n/a	12/20/2017 17-12-1128	n/a	12/27/2017	12/27/2017	General Funds	3,286.25	3,286.25		2,050.00	2,050.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a	3pcs- Handheld Barcode Scanner Datalogic QW2100 w/ stand General Specification 1D/postal/ Stacked Codes 1 Light source: RED LED 610-	GSD-PSM	Shopping	n/a	n/a	n/a	n/a	n/a	12/14/2017	n/a	n/a	12/20/2017 17-12-1134	n/a	12/27/2017	12/27/2017	General Funds	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
B.a.1.e	100pcs- plastic folder, 2 Bundle-Loose Leaf Cover, 20 box- staple wire heavy duty (24/7 PRINTING & TRADING)	DHSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/2017	n/a	n/a	12/21/2017 17-12-1060	n/a	12/29/2017	12/29/2017	General Funds	4,300.00	4,300.00		2,900.00	2,900.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.a.1	10pcs- Green Apple notebook 80 sheets, 5pcs- Marker Permanent black dong A, 2pads- notepad 3"x4" 100 sheets per pad HBW, 1 box-	SSO-SSSS	Shopping	n/a	n/a	n/a	n/a	n/a	12/1/2017	n/a	n/a	12/21/2017 17-12-1062	n/a	12/29/2017	12/29/2017	General Funds	2,975.48	2,975.48		2,012.00	2,012.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
B.I.b	3pcs- Dynamics 1080p HDMI-HDMI 10 meters, 20pcs- HPX3000 wireless mouse black (Epartners Solution)	PHCD	Shopping	n/a	n/a	n/a	n/a	n/a	11/16/2017	n/a	n/a	12/21/2017 17-11-0910	n/a	12/20/2017	12/20/2017	General Funds	20,560.00	20,560.00		18,805.00	18,805.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.a.1	4pcs- 970 Black for HP Laserjet X451dw, 2pcs- 971 Yellow for HP Laserjet X451dw, 2pcs- 971 Magenta for HP Laserjet X451dw, 2pcs- 971	SDSD	Shopping	n/a	11/11/2017 ref no. 4943224	n/a	n/a	n/a	n/a	n/a	n/a	12/21/2017 17-12-1057	n/a	12/28/2017	12/28/2017	General Funds	100,000.00	100,000.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.II.a.3	2 unit- SeaGate 1TB internal HDD SATA 6.0 GB 7200RPM (ePARTNERS SOLUTION)	SOID	Shopping	n/a	n/a	n/a	n/a	n/a	12/29/2017	n/a	n/a	12/25/2017 17-12-1208	n/a	12/29/2017	12/29/2017	General Funds	7,000.00	7,000.00		5,478.00	5,478.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
B.a.1.f	10pcs- stapler medium size #35 HBW, 20 pcs- USB 16GB 2.0 APCER (BAN BEE COMMERCIAL CO. INC)	DHSD	Shopping	n/a	n/a	n/a	n/a	n/a	12/7/2017	n/a	n/a	12/27/2017 17-12-1123	n/a	12/29/2017	12/29/2017	General Funds	10,945.00	10,945.00		9,100.00	9,100.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
B.a.1.j	25 box- Staple Wires #35 (MCSA MARKETING)	SSSS	Shopping	n/a	n/a	n/a	n/a	n/a	12/5/2017	n/a	n/a	12/27/2017	n/a	12/20/2017	12/20/2017	General Funds	800.00	800.00		600.00	600.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a	4,000 pcs- ID jacket no clip, 30pcs- Ring binder diff. Size, 300pcs- Certificate holder with PSA logo, 10pcs- 4 ply continuous form 11 x 9 1/2 carbonless, 10pcs- 4 ply	HRD	Shopping	n/a	11/23/2017 ref no. 4988345	n/a	n/a	n/a	12/14/2017	n/a	n/a	12/27/2017 17-12-1156	n/a	12/29/2017	12/29/2017	General Funds	98,950.00			88,750.00				n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a

A.I.a	45pcs- Granite Tile 60x60, 45 bags ABC Adhesive Cement, 15 bags- Republic Cement, 5 Cutting Dish, 5 cu.m- white sand, 5,eters- meter	FAS GSD	Shopping	n/a	n/a	n/a	n/a	n/a	8/23/2017	n/a	n/a	8/29/2017 17-08-0613	n/a	12/22/2017	12/22/2017	General Funds	26,334.14	26,334.14		43,485.00	43,485.00		n/a	n/a	n/a	n/a	Compl ete	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	60 pcs- Notebook hard bound 100 leaves, 60 pcs- Canvas Bag with attachment (24/7 Printing & Trading)	CRS	Shopping	n/a	n/a	n/a	n/a	n/a	11/8/2017	n/a	n/a	11/29/2017 17-11-0871	n/a	12/4/2017	12/4/2017	General Funds	22,800.00	22,800.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.II.a.4	2 Metal Sliding door cabinet 5 Layers powder coated off white (NEW A.G. STYLIST FURNITURE)	SMU	Shopping	n/a	n/a	n/a	n/a	n/a	11/18/2017	n/a	n/a	11/17/2017 17-11-1843	n/a	12/22/2017	12/22/2017	General Funds	18,400.00	18,400.00		18,200.00	18,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.I.a	50 set- Bidet Plastic, 5pcs- Flush Valve urinal bowl (LUZON SALES CO., INC)	FAS-GSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/20/2017	n/a	n/a	11/28/2017 17-11-0954	n/a	12/1/2017	12/1/2017	General Funds	41,000.00	41,000.00		30,200.00	30,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.I.a	2pcs- Air Duster coil type assembly, 5 pcs- Masonry drill bit 3/16 American type, 1 pc- Headge shear (JERMONT INDUSTRIAL SUPPLY)	FAS-GSD	Shopping	n/a	n/a	n/a	n/a	n/a	9/4/2017	n/a	n/a	9/26/2017 17-09-0633	n/a	12/27/2017	12/27/2017	General Funds	6,200.00	6,200.00		5,325.00	5,325.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.III.c.2	10 pads- re-usable post it yellow 3M 3" x 3", 10 pads- re-usable post it green 3M 3" x 3", 10 pads- re-usable post it pink 3M 3" x 3" (EASTERN GOLD CORPORATION)	CRS-VSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/3/2017	n/a	n/a	11/23/2017 17-11-0854	n/a	12/22/2017	12/22/2017	General Funds	3,000.00	3,000.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.III.c.1	289 pcs- Notebook 50 leaves (EASTERN GOLD CORPORATION)	CRS-VSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/8/2017	n/a	n/a	11/20/2017 17-11-08	n/a	12/22/2017	12/22/2017	General Funds	11,560.00	11,560.00		2,023.00	2,023.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.I.a	5 tube- Cutter Blade Heavy Duty, 15 pack- Note Pad Stick-on 3x 4 100s per pad, 50 pcs- Correction Tape (EASTERN GOLD)	ACCOUNTIN G DIV.	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/2017	n/a	n/a	11/23/2017 17-11-0887	n/a	12/22/2017	12/22/2017	General Funds	2,915.00	2,915.00		1,510.00	1,510.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.III.b.2	1 SET- Views 10 Commercial and Government Volume Standard Edition 10 units for 1 set (K.O.B.S. CUSTOMERS FIRST TRADING INC)	SAD-MAS	Shopping	n/a	9/5/2017	n/a	n/a	n/a	9/25/2017	n/a	n/a	11/10/2017 17-09-0724	n/a	12/27/2017	12/27/2017	General Funds	500,000.00	500,000.00		488,888.88	488,888.88		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.II.a.3	4 units- Probe 3000TM Analog Tone & Probe Klein Bland Model- VDV500-808 Tone & Trace wire on non-active networks (JERMONT INDUSTRIAL SUPPLY)	SOID	Shopping	n/a	n/a	n/a	n/a	n/a	6/2/2017	n/a	n/a	6/19/2017 17-06-0438	n/a	12/22/2017	12/22/2017	General Funds	31,600.00	31,600.00		31,400.00	31,400.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.I.a	Lateral cabinet 4 drawers (NEW AG STYLIST FURNITURE)	SMU	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/2017	n/a	n/a	12/1/2017 17-11-0878	n/a	12/7/2017	12/7/2017	General Funds	19,000.00	19,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.III.c.1	30pcs- USB Capacity 4GB (24/7 PRINTING & TRADING CONST CORP)	CRS-VSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/7/2017	n/a	n/a	10/20/2017 17-11-0851	n/a	11/29/2017	11/29/2017	General Funds	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.I.a	10pcs- hp Officejet pro970k cn21AA (QUARTZ BUSINES PRODUCTS CORPS)	BUDGET DIV.	Shopping	n/a	n/a	n/a	n/a	n/a	11/7/2017	n/a	n/a	11/16/2017 17-11-0849	n/a	11/22/2017	11/22/2017	General Funds	38,000.00	38,000.00		34,800.00	34,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.I.a	12pcs- Knitted Gloves (24/7 PRINTING & TRADING CONST. CORP.)	Replenishme nt of stock	Shopping	n/a	n/a	n/a	n/a	n/a	11/8/2017	n/a	n/a	11/20/2017 17/11/0870	n/a	11/29/2017	11/29/2017	General Funds	5,760.00	5,760.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.III.c.1	289pcs- Plastic Envelope colored long (24/7 PRINTING & TRADING CONST CORP)	CRS-VSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/8/2017	n/a	n/a	11/20/2017 17-11-0860	n/a	11/29/2017	11/29/2017	General Funds	10,115.00			5,780.00	5,780.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.III.c.1	26pcs- Hardbound Notebook 100 sheets (24/7 PRINTING & TRADING CONST. CORP)	CRS-VSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/2017	n/a	n/a	11/23/2017 17-11-0883	n/a	11/29/2017	11/29/2017	General Funds	3,250.00	3,250.00		3,250.00	3,250.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.I.a	2 unit- Casio Calculator JS-20TV 12 Digits two way Power (24/7 PRINTING & TRADING CONST. CORP)	ACCOUNTIN G DIV.	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/2017	n/a	n/a	11/26/2017 17-11-0891	n/a	11/29/2017	11/29/2017	General Funds	827.84	827.84		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.I.a	1 unit- UPS 600 va, 3pcs- NT Cutter Big (UK OFFICE INC.)	FAS-GSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/7/2017	n/a	n/a	11/16/2017 17-11-0847	n/a	11/21/2017	11/21/2017	General Funds	4,300.00	4,300.00		2,876.00	2,876.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.III.c.1	20pcs- Optical Mouse USB Type (ADVANCE SOLUTION INC)	CRS-ONS- CRMD	Shopping	n/a	n/a	n/a	n/a	n/a	10/26/2017	n/a	n/a	11/8/2017 17-10-0819	n/a	11/23/2017	11/23/2017	General Funds	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a
A.I.a	50pcs- Data file folder (UK OFFICE., INC)	FAS-GSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/2017	n/a	n/a	11/23/2017 17-11-0884	n/a	11/29/2017	11/29/2017	General Funds	5,000.00	5,000.00		4,250.00	4,250.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	n/a	n/a

A.III.b.2	120pcs- USB 16GB 2.0 APACAR, 3 boxes- Plastic Envelope with Handle 50/box PUSH LOCK (BAN BEE COMMERCIAL CO. INC)	MAS-AAD	Shopping	n/a	10/10/2017 ref no. 4855667	n/a	n/a	n/a	10/30/2017	n/a	n/a	11/10/2017 17-11-0831	n/a	11/29/2017	11/29/2017	General Funds	103,000.00	103,000.00		55,200.00	55,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a	200pcs- Hardbound Data folder reed 3"x9"x15", 10pcs- Scissors Heavy Duty (BAN BEE COMMERCIAL CO. INC.)	ACCOUNTING DIV.	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/2017	n/a	n/a	11/23/2017 17-11-0886	n/a	12/1/2017	12/1/2017	General Funds	23,685.00	23,685.00		17,250.00	17,250.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.III.c.1	37pcs- Notebook 3.5x5.5, 50 sheets Memo Note, 37pcs- Colored Plastic Envelope long Push lock with handle (BAN BEE COMMERCIAL CO. INC)	CRS-CRSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/2/2017	n/a	n/a	11/23/2017 17-11-0852	n/a	11/27/2017	11/27/2017	General Funds	7,350.00	7,350.00		2,183.00	2,183.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.III.c.1	10pcs- Ink Cartridge, HP 678 tri-color (GROUP 5 AUDIO VISUAL SYSTEM CORP)	CRSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/7/2017	n/a	n/a	11/28/2017 17-11-0906	n/a	12/1/2017	12/1/2017	General Funds	4,800.00	4,800.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.III.b.1	15pcs- Battery Kodak size AAA alkaline, 15pack- Battery Kodak size AAA alkaline, 20pcs- Folder Expandable Long green, 4pcs- Cutter	SPPD	Shopping	n/a	n/a	n/a	n/a	n/a	11/20/2017	n/a	n/a	12/17/2017 17-11-0962	n/a	12/15/2017	12/15/2017	General Funds	12,344.00	12,344.00		6,61.00	6,61.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.II.a.3	200Pcs- ECO bag large (24/7 PRINTING & TRADING CONST. CORP)	KMCD	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/2017	n/a	n/a	12/4/2017 17-11-0913	n/a	12/18/2017	12/18/2017	General Funds	3,140.00			3,000.00			n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.III.b.1	10pcs- Stapler Standeard HBW (BAN BEE COMMERCIAL CO. INC)	SDD	Shopping	n/a	n/a	n/a	n/a	n/a	11/20/2017	n/a	n/a	12/1/2017 17-11-0959	n/a	12/11/2017	12/11/2017	General Funds	1,500.00			1,100.00			n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.I.a.c.a./ A.II.a.4	Comb binding maching abraavo P24, Paper Shredder, Paper Trimmer/ Cutting Machine, Stapler Binder Type Heavy duty for high volume stapling (27/7 PRINTING & TRADING CONST CORP)	SMU	Shopping	n/a	n/a	n/a	n/a	n/a	11/3/2017	n/a	n/a	11/22/2017 17-11-1842	n/a	12/19/2017	12/19/2017	General Funds	46,756.20	46,756.20		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.I.a	MultiMedia Projector 4000 ansi Lumens, 3600 hrs lamp life, supports SVGA to SXGA, compressed resolution. VIVITEK DX25EAA (AMERICAN TECHNOLOGIES INC)	IAD	Shopping	n/a	n/a	n/a	n/a	n/a	11/6/2017	n/a	n/a	12/1/2017 17-11-0897	n/a	12/19/2017	12/19/2017	General Funds	50,000.00	50,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.II.a.c.A.	8pcs- Office Chair Fabric type high back with Armrest (GAMMA LINE ENTERPRISES)	ICU-ONS	Shopping	n/a	n/a	n/a	n/a	n/a	11/16/2017	n/a	n/a	12/1/2017 17-11-0899	n/a	12/15/2017	12/15/2017	General Funds	24,500.00	24,500.00		27,200.00	27,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.I.a	12pcs- Adhesive Tape 1/2" with Foam, 12pcs- Adhesive Tape 1" with Foam, 12pcs- Adhesive Tape 1" w/out Foam, 12pcs- Adhesive Tape 1/2" w/out Foam (EASTERNGOLD)	Replenishment of stock	Shopping	n/a	n/a	n/a	n/a	n/a	11/8/2017	n/a	n/a	11/20/2017 17-11-0868	n/a	12/7/2017	12/7/2017	General Funds	2,100.00	2,100.00		1,716.00	1,716.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.I.a	5pcs-self-ink stamp Trodat 4913, 2pcs-self-ink stamp Trodat 4929, 4pcs-self-ink stamp Trodat 4911,	GSD-PSM	Shopping	n/a	n/a	n/a	n/a	n/a	10/18/2017	n/a	n/a	10/25/2017 17-10-0781	n/a	12/7/2017	12/7/2017	General Funds	9,750.00	9,750.00		8,050.00	8,050.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.I.a	100-Osram ST 111 4-65 starter, 100pcs- Firefly 3U18D 18w compact Flourescent Lamp E27 DL	Replenishment of stock	Shopping	n/a	8/31/2017	n/a	n/a	n/a	9/13/2017	n/a	n/a	10/2/2017 17-09-0680	n/a	10/13/2017	10/13/2017	General Funds	12,300.00	12,300.00		10,100.00	10,100.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.II.a.3	20pcs- Omni AEL-9032L LED Automatic, 40pcs- emergency light (MUNIVOALITE INC)	GSD- TAM Bldg.	Shopping	n/a	3/31/2017 ref no.4437852	n/a	n/a	n/a	4/7/2017	n/a	n/a	4/24/2017 17-04-0281	n/a	5/5/2017	5/5/2017	General Funds	50,000.00	50,000.00		36,300.00	36,300.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.I.a	20pcs- three ring binder folder 2" A4 (EASTERN GOLD)	BUDGET DIV.	Shopping	n/a	n/a	n/a	n/a	n/a	11/8/2017	n/a	n/a	11/17/2017 17-11-0867	n/a	12/7/2017	12/7/2017	General Funds	4,600.00	4,600.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.III.b.2	50pcs-Envelope Bag heavy duty offer:Plastic, 50pcs-USB/OTG 16GB for android, 1pc- HDMI cable 10 meters, 2pcs- Lazer Pointer (24/7 PRINTING)	AAD-MAS	Shopping	n/a	8/16/2017 REF. NO. 4696174	n/a	n/a	n/a	8/25/2017	n/a	n/a	11/22/2017 17-10-0808	n/a	11/29/2017	11/29/2017	General Funds	76,350.00	76,350.00		75,100.00	75,100.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.II.a.4	5 packs- sticker paper 60pcs- ID jacket with lace 60 pcs- Expanding plastic envelop with long long handle, 1pc- Corkboard 24 x 36 with aluminum frame (UK OFFICE INC)	SMU	Shopping	n/a	n/a	n/a	n/a	n/a	11/10/2017	n/a	n/a	11/29/2017 17-11-0874	n/a	12/11/2017	12/11/2017	General Funds	7,308.75	7,308.75		4,319.50	4,319.50		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.III.b.2	14 Pcs- Tab sign here (EASTERN GOLD)	MAS	Shopping	n/a	n/a	n/a	n/a	n/a	10/13/2017	n/a	n/a	10/25/2017 17-10-0770	n/a	12/7/2017	12/7/2017	General Funds	1,344.00	1,344.00		980.00	980.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	

A.III.a.1	3packs- Battery Dry cell AAA 2 pcs per Blister pack, 16 pcs- Magazine File Box large, 20 pcs- Folder sliding transparent A4 size, 16 pcs- Board Paper white 8-1/2 x 11, 10 pcs/ pack	LSRSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2017 17-10-0744	n/a	12/7/2017	12/7/2017	General Funds	2,530.00	2,530.00		2,104.00	2,104.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.a.1	5 rolls- Double sided Tape 1/2 x 10 yds with foam (eastern gold)	CSD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/13/2017 17-10-0751	n/a	12/7/2017	12/7/2017	General Funds	225.00	225.00		220.00	220.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.c.1	62 pcs- Imported Computer Chair with nylon armrest with gaslift, nylon star base w/ twin caster color warranty 6 months (NEW A.G. STYLIST FURNITURE)	CRMD	Shopping	n/a	7/7/2017	n/a	n/a	n/a	7/9/2017	n/a	n/a	8/2/2017 17-07-0551	n/a	8/8/2017	8/8/2017	General Funds	161,076.00	161,076.00		99,200.00	99,200.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
B.I.j. Ca	10 pcs- laserjet color PRO MFP M176n CF350A (GROUP 5 AUDIO VISUAL SYSTEM CORP)	ISD	Shopping	n/a	n/a	n/a	n/a	n/a	10/3/2017	n/a	n/a	10/25/2017 17-10-0742	n/a	10/24/2017	10/24/2017	General Funds	35,000.00	35,000.00		25,600.00	25,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.I.a	5pcs-Canon CLI-821 Black, 1pcs-Canon CLI-821 Magenta, 1pcs-Canon CLI-821 Cyan, 1pcs-Canon CLI-821 Yellow (INTERGRATED COMPUTER)	AD	Shopping	n/a	n/a	n/a	n/a	n/a	11/8/2017	n/a	n/a	11/23/2017 17-11-0864	n/a	11/27/2017	11/27/2017	General Funds	5,620.00	5,620.00		5,620.00	5,620.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.II.a.1	9 PCS- Executive Chairs (GAMMA LINE ENTERPRISE)	PMS	Shopping	n/a	9/5/2017	n/a	n/a	n/a	9/14/2017	n/a	n/a	10/4/2017 17-09-0674	n/a	10/6/2017	10/6/2017	General Funds	45,000.00	45,000.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.c.1	54pc- 3 hole ring binder file folder A4, 54 pcs- USB flash drive 16GB kingston, 54 pcs- Bag for Training Kit (24/7 Printing)	CRS-CRSD	Shopping	n/a	n/a	n/a	n/a	n/a	11/17/2017	n/a	n/a	12/1/2017 17-11-0952	n/a	12/7/2017	12/7/2017	General Funds	48,580.00	48,580.00		46,980.00	46,980.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.III.b.1	3pcs- Folding Panels, 2pc.- Roll Up Banner (SIGN MEDIA INC)	SPPD	Shopping	n/a	n/a	n/a	n/a	n/a	10/9/2017	n/a	n/a	10/26/2017	n/a	10/10/2017	10/10/2017	General Funds	95,600.00	95,600.00		95,600.00	95,600.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
B.a.1.d	100 pcs- Refillable Journal Notebook (24/7 PRINTING & TRADING CONST CORP)	SICD	Shopping	n/a	n/a	n/a	n/a	n/a	8/17/2017	n/a	n/a	9/18/2017 17-09-0639	n/a	6/28/2017	9/28/2017	General Funds	45,000.00	45,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
SMALL VALUE PROCUREMENT																																
	80 pcs- Jacket with hood logo embroider	SDDSD	Small Value	n/a	11/3/2017 4921597	n/a	n/a	n/a	11/28/2017	n/a	n/a	12/5/2017 17-11-0987	n/a	12/29/2017	12/29/2017	Trust fund	120,000.00			96,000.00			n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a
A.II.a.1	700 PCS. Printing of 2015 PSA Annual Report. Specs: size of paper 17"x11"; Folded 8.5"x11"	ONS-PMS	Small Value	n/a	6/3/2016	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2016 16-06-0362-W	n/a	1/30/2017	1/30/2017	General Funds	102,004.00			102,004.00			n/a	n/a	n/a	n/a	n/a	n/a	Comp	n/a	1/30/2017	
	6,000 PCS- 2012 ESSS PRIMERS (6KINDS) 8.5"x11", COLORFULL COLOR BACK TO BACK PRINT BIND 2 FOLDS, 3 PANELS, OFFSET. Supplier: COLOR1 DIGITAL INC. makati city	ESSS	Small Value	n/a	9/28/2016	n/a	n/a	n/a	10/20/2016	n/a	n/a	11/4/2016 16-10-0864	n/a	7/29/2017	7/29/2017	General Funds	16,020.00			16,020.00			n/a	n/a	n/a	n/a	n/a	n/a	Comp	n/a	7/29/2017	
A.II.a.3 C.a.	1,000 PCS. 2016 Selected Statistics on Agriculture. SPECS: Size-4.5"x6.5" no. of Pages-68 (including cover). Full Color inside and cover process- offset printing perfect binding	KMCD	Small Value	n/a	10/24/2016	n/a	n/a	n/a	n/a	n/a	n/a	12/19/2016 16-12-1116-W	n/a	2/8/2017	2/8/2017	General Funds	49,000.00			49,000.00			n/a	n/a	n/a	n/a	n/a	n/a	Comp	n/a	2/8/2017	
	Replacement of 5.0 TR compressor Unit of LG electronic Aircon Unit including reprocess system leaks testing, flushing, vacuum, charging freon & start-up. 5th flr. Library	FAS-GSD re: use for TAM Bldg.	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/26/2017 17-01-0028	n/a	5/3/2017	5/3/2017	General Funds	48,246.91			48,246.91			n/a	n/a	n/a	n/a	n/a	n/a	Comp	n/a	5/3/2017	
A.I.a C.a.	1,000 pcs. Printing of 2016 -2020 STRATEGIC PLAN	PMS	Small Value	n/a	12/23/2016	n/a	n/a	n/a	n/a	n/a	n/a	1/12/2017 16-12-1238-W	n/a	1/31/2017	1/31/2017	General Funds	74,750.00			74,750.00			n/a	n/a	n/a	n/a	n/a	n/a	Comp	n/a	1/31/2017	

B.I.j	70,000 COPIES- Printing of 2017 QSPBI Questionnaire, paging front/back, cover colors PSA logo. For SSD 2017 Quarterly Survey of Philippine Business and Industry	ESSS-SSD	Small Value	n/a	12/17/2016	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-12-1241-W	n/a	1/27/2017	1/27/2017	General Funds	178,500.00															n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	1/27/2017
A.I.a.1 / A.II.a.2	1 LOT- Air Conditioning Comprehensive Maintenance Provider with Service Maintenance Agreement for the Month of February to December 2017	FAS-GSD re: use for TAM Bldg.	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/7/2017 17-01-0028	n/a	6/1-13/2017 & 7/3/2017	6/1-13/2017 & 7/3/2017																											
A.III.c.1	300 pcs- Printing of Vital Statistics Report 2013-2014 size: of paper 8.5" x 11" cover: foldcote caliper 12 U.V. coated inside: Bookpaper 80gsm. Process: Offset Binding: Symthe sewn others: Camera Ready (JAVA PRESS)	CRS	Small Value	n/a	1/27/2017	n/a	n/a	n/a	1/27/2017	n/a	n/a	n/a	n/a	2/7/2017 17-01-0031-W	n/a	4/11/2017	4/11/2017	General Funds	115,500.00																							Complete	n/a	4/11/2017
A.II.a.3 C.a.	270 pcs. 2016 Philippine Statistical Yearbook (PSY) Material: Covers: C2S 220lbs Full Color 4 sides with plastic lamination Inside: Bookpaper 80lbs (B&W) No. of Pages: 620 (Including cover) size: A4 Others: CD Supplied	KMCD	Small Value	n/a	1/19/2017	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/15/2017 17-02-0042-W	n/a	3/3/2017	3/3/2017	General Funds	168,150.60																							Complete	n/a	3/3/2017
A.II.a.3	5,000 pcs- PRINTING OF COVER for NATIONAL ACCOUNTS OF the PHILIPPINES. Description: Cover Only size: 11.75 x 17- 1/8 (spread). Stock: C2S 180lbs. Binding: folded, Other: with Die Cutting	KMCD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/16/2017 17-02-0060-W	n/a	3/3/2017	3/3/2017	General Funds	48,500.00																							Complete	n/a	3/3/2017
B.e.I. C.a.	150 pcs.- PRINTING OF 2015 FAMILY INCOME AND EXPENDITURE SURVEY FOR PUBLICATION. Supplier: LJB PRINTING SERVICES	IESD	Small Value		2/10/2017				2/23/2017					3/8/2017 17-02-01102-W	n/a	5/11/2017	5/11/2017	General Funds	39,750.00																							Complete	n/a	5/11/2017
A.III.a.2	46,000 Printing of April 2017 Labor Force Survey (LFS)	IESD	Small Value	n/a	2/10/2017	n/a	n/a	n/a	2/23/2017	n/a	n/a	n/a	n/a	3/8/2017 17-02-0103-W	n/a	3/31/2017	3/31/2017	General Funds	57,500.00																							Complete	n/a	3/31/2017
B.a.1.e	PRINTING OF 2016 ASPBI Questionnaire / Forms; ASPBI FORM 1- agriculture, forestry & fishing. ASPBI FORM 2- mining quarrying manufacturing ASPBI FORM 3- electricity gas steam and airconditioning ASPBI FORM 4- construction ASPBI FORM 5- wholesale & RETAIL TRADE; REPAIR OF MOTOR VEHICLE & MOTORCYCLE. ASPBI FORM 6- financial and insurance activities ASPBI FORM 7- Business and Services	ESSS-ISD	Small Value	n/a	2/16/2017	n/a	n/a	n/a	3/3/2017	n/a	n/a	n/a	n/a	3/13/2017 17-03-0128-W	n/a	3/22/2017	3/22/2017	General Funds	265,296.00																							Complete	n/a	3/22/2017
B.a.1.e	1,200 Printing of 2016 ASPBI Field Operations and Processing Manual. Re: use in conduct of the 2016 annual survey of Philippine Business and Industry	ESSS	Small Value	n/a	3/7/2017	n/a	n/a	n/a	3/15/2017	n/a	n/a	n/a	n/a	3/24/2017 17-03-0161-W	n/a	3/27/2017	3/27/2017	General Funds	154,200.00																							Complete	n/a	3/27/2017

B.e.1.a	20,000 pcs. PRINTING OF 2018 FAMILY INCOME AND EXPENDITURE SURVEY QUESTIONNAIRE. Re: For Pilot Survey (FIES). (COLORPLUS PRODUCTION GROUP CORP)	IESD	Small Value	n/a	2/27/2017	n/a	n/a	n/a	3/8/2017	n/a	n/a	3/15/2017 17-03-0140-W	n/a	3/4,30/2017 4/4,11,19,24,2017	3/4,30/2017 4/4,11,19,24,2017	General Funds	480,000.00			480,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	3/4,30/2017 4/4,11,19,24,2017
B.e.1.a	6,500pcs.-Printing of April (CES) questionnaire; 500pcs.-Printing of April 2017 Consumer Expectation Survey (CES) Manual for PILOT	IESD	Small Value	n/a	2/24/2017	n/a	n/a	n/a	3/8/2017	n/a	n/a	3/15/2017 17-03-0141-W	n/a	3/20/2017 3/24/2017	3/20/2017 3/24/2017	General Funds	47,675.00			47,675.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	3/20/2017 3/24/2017
A.II.a.3	1,500 Pcs. - Printing of Flyers (6 kinds) re: for User's Forum	KMCD	Small Value	n/a		n/a	n/a	n/a	3/8/2017	n/a	n/a	3/17/17 17-03-0142-W	n/a	3/20/2017	3/20/2017	General Funds	18,900.00			18,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	3/20/2017	
A.III.b.3 / A.III.c.1/ A.III.c.2/ A.I.a.1/ A.II.a.3/ A.III.b.1	1 LOT - Air Conditioning Comprehensive Maintenance Provider with Service Maintenance Agreement for the month of February to December 2017	FAS-GSD	Small Value	n/a	1/16/2017	n/a	n/a	n/a	1/27/2017	n/a	n/a	3/16/2017 17-01-0028	n/a	4/17/2017	4/17/2017	General Funds	542,188.00			542,188.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	4/17/2017	
A.II.a.1	8,000 pcs- QSPBI TOKEN Personalized QSPBI Journal Notebook (PRINTON PRESS)	ESSS-SSD	Small Value	n/a	2/24/2017 ref no.4359543	n/a	n/a	n/a	3/15/2017	n/a	n/a	3/24/2017 17-03-0158-W	n/a	12/6/2017	12/6/2017	General Funds	770,000.00			770,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a		
A.II.a.3 C.a.	65 Lot - Comprehensive Maintenance of Air-conditioning Units for CVEA Bldg. East Ave. Quezon City, One (1) year service agreement on the following Provision: with Attached Documents wit supports... (ALJON INTERNATIONAL CORPORATION)	GSD	Small Value	n/a	3/1/2017	n/a	n/a	n/a	3/21/2017	n/a	n/a	4/6/2017 17-03-0185	n/a	5/9/2017	5/9/2017	General Funds	539,500.00			539,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	5/9/2017	
A.III.c.1	1,000 PCS Outside Printing of Handbook and Vital Statistics for Health Workers (Second Edition)	CRS-VSD	Small Value	n/a	5/7/2017	n/a	n/a	n/a	3/13/2017	n/a	n/a	3/28/2017 17-03-0170-W	n/a	5/2/2017	5/2/2017	General Funds	96,000.00			96,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	5/2/2017	
A.I.a c.a.	24 VEHICLE - COMPREHENSIVE MAINTENANCE of PSA CENTRAL OFFICE SERVICE VEHICLE: A/C parts & service, Maintenance Tune-Up, Oil change, Radiator Service, Transmission Service Vehicle Inspection, Kilometer Maintenance Service, Other Parts & Consumable Materials (FLEET SERV INC.)	FAS-GSD	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/3/2017 17-03-0190	n/a	VARIOUS DATES	VARIOUS DATES	General Funds	905,520.00			905,520.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	VARIOUS DATES	
A.III.c.2	1 LOT- HAULING services for the construction Debris & Scrap Materials (CASIPLE ENTERPRISES)	GSD	Small Value	n/a	n/a	n/a	n/a	n/a	4/5/2017	n/a	n/a	4/12/2017 17-04-0237	n/a	12/4/2017	12/4/2017	General Funds	30,000.00			30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	

	23 Copies - PRINTING OF POSTERS - COATED PAPER PRINTING A0 SIZE COATED PAPER SIZE: 841MM X 46.8". (INTERMATRIX DOCUMENT SOLUTION, INC)	MAS-PhilWaves	Small Value	n/a	n/a	n/a	n/a	n/a	4/4/2017	n/a	n/a	4/29/2017	n/a	3/29/2017	3/29/2017	Trust Funds	16,054.00			16,054.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	3/29/2017	
B.a.1.f	15,500 copies- ANNUAL POVERTY INDICATORS SURVEY (APIS) 2017 QUESTIONNAIRE, 850 copies- (APIS) 2017 INTERVIEWER'S MANUAL	DHSD	Small Value	n/a	3/31/2017	n/a	n/a	n/a	4/12/2017	n/a	n/a	4/26/2017 17-04-0284-W	n/a	5/27/2017	5/27/2017	General Funds	362,470.00			362,470.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	5/27/2017	
	Printing of WAVES Dissemination Materials size:A4 (folded). 150pcs. Conference Programme (Booklet) 60-70pgs, 150pcs Conference Folder 2 sides print, 150pcs Mangrove FAQs, 2pgs, 150pcs Mangrove Glossary of Terms 2pgs 150pcs Mineral FAQs, 2pgs, 150pcs Macroeconomic Indicators Glossary of Terms 2 pages, 150pcs Macroeconomics FAQs 2pgs, 500pcs Comics 12 pages, 150pcs Mineral Account infoghraps 8pgs. a. Glod Resources b. Nickel Resources c. Chromium Res. d. Copper Resources.	MAS-PhilWaves	Small Value	n/a	n/a	n/a	n/a	n/a	4/19/2017	n/a	n/a	4/26/2017 17-04-0293-W	n/a	4/27/2017	4/27/2017	Trust Funds	207,034.50			207,034.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	4/27/2017	
A.III.c.1	2,000 Pcs - PRINTING OF COMIC BOOK. Re: FOR 10th INCSO on MAY 23-25, 2017	VSD	Small Value	n/a	4/12/2017	n/a	n/a	n/a	4/27/2017	n/a	n/a	5/11/2017 17-05-0317-W	n/a	5/18/2017	5/18/2017	General Funds	36,000.00			36,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	5/18/2017	
A.III.a.2	120 pcs- Printing: INTEGRATED SURVEY OF HOUSEHOLDS BULLITIN (ISHB) Labor force survey series No. July 2016 Re: Publication of July 2016	IESD	Small Value	n/a	n/a	n/a	n/a	n/a	8/10/2017	n/a	n/a	5/15/2017 17-08-0606	n/a	8/23/2017	8/23/2017	General Funds	26,400.00			26,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	8/23/2017	
A.II.a.3 C.a.	790 pcs. KASPERSKY END POINT SECURITY 10 FOR WINDOWS	SOID	Small Value	n/a	4/18/2017	n/a	n/a	n/a	5/4/2017	n/a	n/a	5/28/2017 17-05-0340	n/a	5/1/2017	5/1/2017	General Funds	883,220.00			883,220.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	5/1/2017	
B.e.1.a	600 copies- PRINTING OF FAMILY INCOME & EXPENDITURE SURVEY (FIES) PILOT SURVEY ENUMERATOR'S MANUAL, 600copies- (FIES) PILOT	IESD	Small Value	n/a	5/10/2017	n/a	n/a	n/a	5/24/2017	n/a	n/a	6/2/2017 17-05-0387-W	n/a	6/2/2017	6/2/2017	General Funds	128,400.00			128,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	6/2/2017	
A.III.a.2	46,000 pcs- PRINTING OF JULY 2017 LABOR FORCE SURVEY (LFS) STICKERS SIZE: 3-1/2" X 2-1/2" STOCK: STCKER PAPER (SATIN) COLOR INSIDE: 4	IESD	Small Value	n/a	n/a	n/a	n/a	n/a	5/24/2017	n/a	n/a	6/1/2017 17-05-0386-W	n/a	6/20/2017	6/20/2017	General Funds	23,000.00			23,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	6/20/2017	
B.e.1.b C.a.	15,000 copies - Printing FIES Pilot Survey 6 months reference Period, 13,000- Printing Survey (Quarterly Reference period Questionnaire)	IESD re: Pilot Survey of FIES	Small Value	n/a	5/10/2017	n/a	n/a	n/a	5/24/2017	n/a	n/a	6/1/2017 17-05-0388-W	n/a	6/16/2017 6/19/2017 6/29/2017 7/8/2017	6/16/2017 6/19/2017 6/29/2017 7/8/2017	General Funds	511.50			511.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	6/16/2017 6/19/2017 6/29/2017 7/8/2017	
B.e.1.b	500 pcs. - Printing of National Demographic & Health Survey (NHSD) 2017 Interviewers Manual	DHSD re: For NDHS	Small Value	n/a	5/18/2017	n/a	n/a	n/a	6/1/2017	n/a	n/a	6/13/2017 17-06-0419	n/a	7/3/2017	7/3/2017	General Funds	73,375.00			73,375.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	7/3/2017	
A.III.a.1	10 pcs- Samsung 2010D3 Toner Cartridge (ADECS INTERNATIONAL CORP.)	ESSS-FSD	Small Value	n/a	n/a	n/a	n/a	n/a	6/23/2017	n/a	n/a	6/28/2017 17-06-0490	n/a	7/3/2017	7/3/2017	General Funds	23,850.00			23,850.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a		
A.I.a	3 Trips- Hauling of Unserviceable Properties & Equipment from CRS to Jacala	FAS-GSD	Small Value	n/a	n/a	n/a	n/a	n/a	6/22/2017	n/a	n/a	6/28/2017 17-06-0483	n/a	8/8/2017	8/8/2017	General Funds	24,480.00			24,480.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	8/8/2017	
A.I.a C.a.	300 pcs- Customized Spiral Notebook size: 148mm x 200 mm Materials: FCH20 INSIDE: Book #60-60 sheet process: Offset	For Replenishment of stocks	Small Value	n/a	6/15/2017	n/a	n/a	n/a	6/23/2017	n/a	n/a	6/29/2017 17-06-0494-W	n/a	7/24/2017	7/24/2017	General Funds	37,101.00			37,101.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	7/24/2017	
A.III.a.1	500 COPIES- Printing of 2016 Annual Report USB HOLDER (size: Credit card type holder), 500 COPIES - POSTER size: 24" x Stocks	PMS	Small Value	n/a	n/a	n/a	n/a	n/a	6/8/2017	n/a	n/a	7/4/2017 17-06-0495-w	n/a	8/7/2017	8/7/2017	General Funds	238,025.00			238,025.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	8/7/2017	

	18,434 PCS- Infographics for 1st Equity Profile (stunting) A4 size Back to Back	PHDSD	Small Value	n/a	n/a	n/a	n/a	n/a	6/30/2017	n/a	n/a	7/14/2017 17-07-0535-W	7/26/2017	7/26/2017	Trust Funds	41,844.75		41,844.75		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	7/26/2017
A.II.a	120pcs- Briefcase Bag 1024x683 Fabric Leather Briefcase, 500 pcs- Plo Shirt (Green) Various Size w/ PSA logo embroidery & back print	ISO-QMS	Small Value	n/a	6/8/2017	n/a	n/a	n/a	7/14/2017	n/a	n/a	7/24/2017 17-07-0548-W	6/23/2017	6/23/2017	General Funds	279,500.00		279,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	6/23/2017
B.II.c.a	3 pcs- Travel Organizer	MAS	Small Value	n/a	n/a	n/a	n/a	n/a	7/13/2017	n/a	n/a	7/26/2017 17-07-0549-W	6/19/2017	6/19/2017	General Funds	1,245.00		1,245.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	6/19/2017
A.III.b.1	T-SHIRT RoundNeck color: WHITE print: front PSA EVENT, back PSA logo with websites assorted sizes	SPPD	Small Value	n/a	n/a	n/a	n/a	n/a	7/19/2017	n/a	n/a	7/26/2017 17-07-0553-W	7/31/2017	7/31/2017	General Funds	27,000.00		27,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	7/31/2017
A.II.a	1200pcs-JACKET, 1,000pcs- FANS, 1,000pcs- BALLPEN (with LOGO)	IS Auditors & Dissemination use	Small Value	n/a	n/a	n/a	n/a	n/a	7/19/2017	n/a	n/a	7/26/2017 17-07-0555	8/3/2017	8/3/2017	General Funds	154,300.00		154,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	8/3/2017
A.II.a.3	1 unit- additional SX10, 1 LICENSE- for SX10 reg., 1 license- web anapshot , 1 unit- TCL Monitor 55" w/ free Bracket, 1 Lot- Installation	SOID	Small Value	n/a	6/30/2017	n/a	n/a	n/a	7/13/2017	n/a	n/a	7/31/2017 17-07-0540	9/15/2017	9/15/2017	General Funds	537,184.92		537,184.92		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.b.2	63 PCS- TSHIRT, ROUND NECK SHIRT GREEN PINK BLUE MAROON SIZE: ASSORTED PRINTING: SILKSCREEN 3 COLORS, 63 PCS- BACK PACKS SLING	MAS	Small Value	n/a	n/a	n/a	n/a	n/a	7/24/2017	n/a	n/a	8/2/2017 17-07-0563-W	8/16/2017	8/16/2017	General Funds	35,910.00		35,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	8/16/2017
A.III.c.1	3 Pcs- Trolley for Carrying documents-heavy duty (JERMONT)	CRS-CRMD	Small Value	n/a	n/a	n/a	n/a	n/a	7/25/2017	n/a	n/a	8/3/2017 17-07-0573	8/8/2017	8/8/2017	General Funds	11,700.00		11,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.b.1	145 Pcs- Token for Participant (T-shirt) T-shirt Roundneck, Color: White Print Brand: Generic (TANJER ENTERPRISES)	SSD-SS	Small Value	n/a	n/a	n/a	n/a	n/a	7/24/2017	n/a	n/a	8/3/2017 17-07-0571-W	9/14/2017	9/14/2017	General Funds	26,100.00		26,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	8/14/2017
A.III.b.1	260 pcs.- TOKEN ASEAN T-SHIRT SIZES: S-60, M-60,L-60,XL-50, 2XL-30 ON WHITE T-SHIRT FULL COLOR. Re: for the use in ASEAN Statistical Forum & ASEAN meeting on sub-committee on Planning & Coordination. Supplier: PGAC manila	SPPD	Small Value	n/a	n/a	n/a	n/a	n/a	8/3/2017	n/a	n/a	8/9/2017 17-08-0593-W	8/10/2017	8/10/2017	General Funds	49,400.00		49,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	8/10/2017
B.II.c.a.	200 copies- Printing of 2016 ANNUAL POVERTY INDICATORS (APIS2016)- RIGHTFIELD PRINTING & SUPPLIES	DHSD	Small Value	n/a	7/27/2017	n/a	n/a	n/a	8/3/2017	n/a	n/a	8/11/2017 17-08-0594-W	10/9/2017	10/9/2017		8/10/2010		8/10/2010		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
	108 pcs- T-shirt (with LOGO Design & Print) Black color - NJR GENERAL MERCHANDISING INC	OANS	Small Value	n/a	n/a	n/a	n/a	FN	8/3/2017	n/a	n/a	8/14/2017 17-08-0596-W	9/27/2017	9/27/2017	General Funds	18,900.00		18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	9/27/2017
A.II.a.1	500 PCS. - CORPORATE GIVEAWAYS canvass tote bag with trim colors Materials: Natural Cotton Fibre	PMS	Small Value	n/a	7/6/2017	n/a	n/a	n/a	8/10/2017	n/a	n/a	8/15/2017 17-08-0604-W	9/12/2017	9/12/2017	General Funds	86,500.00		86,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	9/12/2017
A.III.b.2	45PCS-Back Pack, 45PCS- T-shirt with Collar (24/7 printing & Traiding Const. Corp)	SSO-MAS	Small Value	n/a	n/a	n/a	n/a	n/a	8/14/2017	n/a	n/a	8/15/2017 17-08-0608	9/4/2107	9/4/2107	General Funds	47,250.00		47,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	9/4/2017

B.a.1.a	40 Pcs- Trolley Bag for 2016 ASPBI Trainers	ESSS	Small Value	n/a	5/31/2017	n/a	n/a	n/a	7/24/2017	n/a	n/a	8/22/2017 17-07-0572	n/a	8/31/2017	8/31/2017	General Funds	116,740.00			116,740.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	8/31/2017
A.III.a.1	Digital Voice Recorder brand: SONY, 4GB expandable, MP3 Digital Voice Recorder color: black (24/7 PRINTING & TRADING)	LSRSD	Small Value	n/a	n/a	n/a	n/a	n/a	9/15/2017	n/a	n/a	10/2/2017 17-09-0661	n/a	10/11/2017	10/11/2017	General Funds	5,000.00			5,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
	6,500 pcs- Printing of 2017 October Consumer Expectation Survey (CES) Questionnaire (LBJ Printing)	IESD	Small Value	n/a	n/a	n/a	n/a	n/a	8/25/2017	n/a	n/a	9/6/2017 17-08-0623	n/a	9/19/2017	9/19/2017	Trust Funds	32,500.00			32,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	9/19/2017
A.III.a.2	46,000- Printing October 2017 Labor Force Survey (LFS) Stickers (DEPENDABLE PACKAGING & PRINTING HOUSE CORP.)	IESD	Small Value	n/a	n/a	n/a	n/a	n/a	8/25/2017	n/a	n/a	9/8/2017 17-08-0625-W	n/a	9/27/2017	9/27/2017	General Funds	23,000.00			23,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	9/27/2017
A.III.c.1	3 Trips- Hauling of Unserviceable Properties & Equipment from CRS to Jacala (CARTREX TRUCKING)	CRS	Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2017 17-08-0616	n/a	9/19/2017 9/29/2017	9/19/2017 9/29/2017	General Funds	24,000.00			24,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	9/19/2017 9/29/2017
A.I.a	12 pail- San Chem Aircon Coil Cleaner Acid Base (ZASAN MARKETING & INDUSTRIAL SALES)	FAS-GSD	Small Value	n/a	n/a	n/a	n/a	n/a	9/14/2017	n/a	n/a	9/18/2017 17-09-0632	n/a	9/12/2017	9/12/2017	General Funds	40,800.00			40,800.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
B.a.1.d	10,000 pcs- Printing ULE form 3 establishment inquiry form (DEPENDABLE PACKAGING & PRINTING HOUSE CORP)	SICD	Small Value	n/a	n/a	n/a	n/a	n/a	9/10/2017	n/a	n/a	9/20/2017 17-09-0655	n/a	9/16/2017	9/16/2017	General Funds	19,000.00			19,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
B.I.j. C.a.	1,800 pcs- 2016 ASPBI enumerators uni-sex body bag with PSA logo, 1660 pcs- Jacket Foldable (PIONEER HOME INDUSTRIES CORP)	ESSS	Small Value	n/a	8/16/2017 ref no. 4733482	n/a	n/a	n/a	9/4/2017	n/a	n/a	9/27/2017 17-09-0650W	n/a	12/29/2017	12/29/2017	General Funds	863,010.00			863,010.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.1	50pcs- BACKPACK DENIM, 2,000pcs- SLING BAG DENIM (IJA ENTERPRISES)	SSSS-EDSD	Small Value	n/a		n/a	n/a	n/a	9/15/2017	n/a	n/a	10/2/2017 17-09-0672	n/a	10/26/2017	10/26/2017	General Funds	238,200.00			238,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.1	For Printing Services: Palay Production Survey for 2 Survey Rounds. 13,700 pcs-October 2017 Survey. 13,700 pcs- December 2017. Corn Production Survey 2 rounds	ESSS	Small Value	n/a	9/1/2017	n/a	n/a	n/a	9/18/2017	n/a	n/a	10/4/2017 17-09-0678	n/a	10/11/2017	10/11/2017	General Funds	175,780.00			175,780.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.II.a.2	100 pcs- Flags 5" x 8" with Metal Stand (ATLAS SUPER FLAGS)	ICU-ONS	Small Value	n/a	n/a	n/a	n/a	n/a	9/13/2017	n/a	n/a	10/6/2017 17-09-0665	n/a	10/20/2017	10/20/2017	General Funds	25,000.00			25,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.1	280 copies- ELEMENTARY STATISTICS BOOK by: Dr. Jose Almeda	ESSS	Small Value	n/a	2/17/2017	n/a	n/a	n/a	9/15/2017	n/a	n/a	10/6/2017 17-09-0683-W	n/a	11/21/2017	11/21/2017	General Funds	263,200.00			263,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.II.a.1	500 pcs- Poster size: 24" x 21	PMS	Small Value	n/a	n/a	n/a	n/a	n/a	9/28/2017	n/a	n/a	10/6/2017 17-09-0725-W	n/a	10/19/2017	10/19/2017	General Funds	13,250.00			13,250.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
B.a.1.j	300 pcs- Customized Notebook for the participants in the International Conference on Sustainable Goals 2017 (LJB PRINTING SERVICES)	SSSS/PHDSD	Small Value	n/a	n/a	n/a	n/a	n/a	9/28/2017	n/a	n/a	10/13/2017 17-09-0719-W	n/a	10/20/2017	10/20/2017	General Funds	45,000.00			45,000.00			n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.III.a.1	100pcs- t-shirt color: Navy Blue (IJA ENTERPRISES)	SSSS/EDSD	Small Value	n/a	n/a	n/a	n/a	n/a	9/28/2017	n/a	n/a	10/13/2017 17-09-0718	n/a	11/6/2017	11/6/2017	General Funds	29,500.00			29,500.00			n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a	n/a	
A.III.b.2	14pcs- Correction Tape, 14pcs- Notebook ordinary, 14pcs-Corkboard 12x18, 20pcs- Assorted Tabs (UK OFFICE INC)	MAS	Small Value	n/a	n/a	n/a	n/a	n/a	10/13/2017	n/a	n/a	10/25/2017 17-10-0771	n/a	11/20/2017	11/20/2017	General Funds	3,528.00			3,528.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a

B.I.e.C.a	1,700 COPIES- Printing of Family income & expenditure survey FIES pilot survey Quarterly Reference Period Questionnaire (COLORPLUS PRODUCTION GROUP CORP)	IESD	Small Value	n/a	9/27/2017	n/a	n/a	n/a	10/13/2017	n/a	n/a	10/25/2017 17-10-0774-W	n/a	11/29/2017	11/29/2017	General Funds	57,800.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.I.a	4 pcs- Acrylic Signage Back to back "GENERAL SERVICES, BUDGET DIV, HUMAN RESOURCES DIV, ACCOUNTION DIV., 1pcs- Acrylic	GSD	Small Value	n/a	n/a	n/a	n/a	n/a	10/23/2017	n/a	n/a	11/3/2017 17-10-0789	n/a	11/17/2017	11/17/2017	General Funds	47,820.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.I.a	115 pcs- Training Bag (canvass cloth	FAS-GSD	Small Value	n/a	n/a	n/a	n/a	n/a	11/17/2017	n/a	n/a	11/16/2017 17-11-0848-W	n/a	11/17/2017	11/17/2017	General Funds	23,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.b.1	200pcs.- kit Bags. 7th Session for the ACS Committee Meeting	SPPD	Small Value	n/a	10/2/2017	n/a	n/a	n/a	10/20/2017	n/a	n/a	11/17/2017 17-10-0785	n/a	11/16/2017	11/16/2017	General Funds	70,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.I.a	16pcs- Acrylic Signage GSD, Budget, Accounting div (BESTPRINTS CREATIVE SOLUTIONS)	GSD	Small Value	n/a	n/a	n/a	n/a	n/a	11/10/2017	n/a	n/a	11/22/2017 17-11-0885	n/a	12/29/2017	11/29/2017	General Funds	9,600.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.1	2 pcs- Toner AR 208T Copying Machine Sharp Digital serial no. 05025245 (E-COPY CORPORATION)	FSD	Small Value	n/a	n/a	n/a	n/a	n/a	11/16/2017	n/a	n/a	11/22/2017 17-11-0845	n/a	12/12/2017	12/12/2017	General Funds	8,266.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.1	36pcs- Envelope bag long with handle & cloth lining (24/7 PRINTING TRADING CONST. CORP)	ESSS-LPSD	Small Value	n/a	n/a	n/a	n/a	n/a	11/15/2017	n/a	n/a	12/1/2017 17-11-0893	n/a	12/4/2017	12/4/2017	General Funds	2,340.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.II.a.4	2 units- Vertical Filing cabinet 3 drawers center locking system (NEW A.G. STYLIST FURNITURE)	SMU	Small Value	n/a	n/a	n/a	n/a	n/a	11/15/2017	n/a	n/a	12/1/2017 17-11-0943	n/a	12/4/2017	12/4/2017	General Funds	14,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.II.a.4	Cutting Matt Green A3, Joy ruler metal, PVC Book binding legal size, PVC Bookbinding letter (24/7 Printing & Trading Const. Corp.)	SMU	Small Value	n/a	n/a	n/a	n/a	n/a	11/17/2017	n/a	n/a	12/1/2017 17-11-0945	n/a	12/13/2017	12/13/2017	General Funds	965.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
B.a.2.b	28 pcs- External Hard drive Seagat 4tb stdr4000300 back up plus portable USB 3.0 External Drive (ACCESSORIES & SUPPLIES DEPOT)	SOID	Small Value	n/a	11/2/2017 ref no. 4920471	n/a	n/a	n/a	11/17/2017	n/a	n/a	12/1/2017 17-11-0946	n/a	12/15/2017	12/15/2017	General Funds	240,800.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.1	10 bundles- Ring Binder offer: 9/16, 3 packs - Photo Paper	ESSS-LPSD	Small Value	n/a	n/a	n/a	n/a	n/a	11/15/2017	n/a	n/a	12/01/2017 17-11-0894	n/a	12/12/2017	12/12/2017	General Funds	1,125.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.II.a.2	Cork board size: 3" x 4" with aluminum frame (UK OFFICE, INC)	ICU-ONS	Small Value	n/a	n/a	n/a	n/a	n/a	11/16/2017	n/a	n/a	12/1/2017	n/a	12/11/2017	12/11/2017	General Funds	970.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
B.a.1.j	300 pcs- Uniform of Working Group for international conference on sustainable development Goals	PHDSD	Small Value	n/a	9/26/2017 ref no.4823630	n/a	n/a	n/a	10/23/2017	n/a	n/a	12/5/2017 17-10-0812	n/a	10/3/2017	10/3/2017	General Funds	114,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
	80pcs- JACKET WITH HOOD, water resistant, reversible pure color blac & maroon embroidered logo (24/7 PRINTING & TRADING CONST. CORP.)	SDDSD	Small Value	n/a	11/3/2017 ref no. 4921597	n/a	n/a	n/a	11/22/2017	n/a	n/a	12/5/2017 17-11-0987	n/a	12/29/2017	12/29/2017	Trust Funds	96,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.II.a.3	1 Unit- Colored Digital Printer (PRINTCORE COPY SYSTEMS)	PHDSD	Small Value	n/a	11/4/2017 ref no. 4925700	n/a	n/a	n/a	11/9/2017	n/a	n/a	12/5/2017 17-11-0936	n/a	12/19/2017	12/19/2017	General Funds	24,999.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.b.2	1,000 Copies- PRINTING 2017 SELECTED STATISTICS ON AGRICULTURE (VI GRAPHIC ARTS, INC)	MAS-AAD	Small Value	n/a	10/31/2017 ref no. 4916784	n/a	n/a	n/a	11/9/2017	n/a	n/a	12/6/2017 17-11-0882-W	n/a	12/29/2017	12/29/2017	General Funds	54,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.II.a.1	5 pcs- Filing cabinet with 4 drawers (NEW AG STYLIST FURNITURE)	OANS	Small Value	n/a	n/a	n/a	n/a	n/a	11/20/2017	n/a	n/a	12/11/2017 17-11-0927	n/a	12/14/2014	12/14/2017	General Funds	39,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.1	3pcs- Max Tapler No.30 with Built-in Remover HD 50R, 20pcs- Plastic folder L-type Clear long, 10 box-Index Tab self adhesive 5 set/ box	SSSS	Small Value	n/a	n/a	n/a	n/a	n/a	11/22/2017	n/a	n/a	12/11/2017 17-11-0990	n/a	12/18/2017	12/18/2017	General Funds	1,912.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.1	4pcs- Battery size AA alkaline, 4pcs- Battery size AAA alkaline, 3 pcs- USB mouse (24/7 PRINTING & TRADING)	SSSS	Small Value	n/a	n/a	n/a	n/a	n/a	11/22/2017	n/a	n/a	12/11/2017 17-11-0992	n/a	12/13/2017	12/13/2017	General Funds	1,410.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.b.2	120pcs- Polo shirt w/ embroidered Logo, 120 pcs- Travelling Bag (24/7 TRADING CONST CORP.)	MAS-AAD	Small Value	n/a	10/27/2017 ref no: 4905410	n/a	n/a	n/a	11/20/2017	n/a	n/a	12/13/2017 17-11-1000	n/a	12/29/2017	12/29/2017	General Funds	164,400.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a

17-12-1019	SITRA BOARDS- 3pcs- Citizens Charter in Poster size 24"x16", 1 signage "WAITING AREA" 12"x24", 1 "PAYMENT AREA", 1 "RELEASING AREA", 1 "SCREENING ARE", TARPAULINS- 3 Citizens Charter in Bigger size 68"x28", 3 Requirements CD 68"x35", Requirements LI	CRSD-	Small Value	n/a	n/a	n/a	n/a	n/a	11/29/2017	n/a	n/a	12/14/2017 17-12-1019	n/a	12/19/2017	12/19/2017	General Funds	6,984.00			6,984.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.I.a	12pcs- Magazine File Box with Cover (EASTERN GOLD CORP)	IAD	Small Value	n/a	n/a	n/a	n/a	n/a	11/27/2017	n/a	n/a	12/18/2017 17-11-1004	n/a	12/20/2017	12/20/2017	General Funds	2,880.00			2,880.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.I.a	Safety Box (Cash box) weight- 6.4lbs or 2.9 kg fire resistant security box (24/7 PRINTING & TRADING CONST CORP)	ONS-IAD	Small Value	n/a	n/a	n/a	n/a	n/a	11/19/2017	n/a	n/a	12/18/2017 17-11-0933	n/a	12/20/2017	12/20/2017	General Funds	2,500.00			2,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.1	40pcs- Clear Book Red, Legal size, 40pcs- Clear Book Red, A4 size (EASTERN GOLD CORPORATION)	SSSS-SDSD	Small Value	n/a	n/a	n/a	n/a	n/a	11/22/2017	n/a	n/a	12/18/2017 17-11-0998	n/a	12/20/2017	12/20/2017	General Funds	2,200.00			2,200.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.II.a.1	20 PCS EACH COLOR: yellow polo shirt, blue polo shirt, green polo shirt, white polo shirt (24/7 PRINTING & TRADING CONST CORP)	ONS-PMS	Small Value	n/a	n/a	n/a	n/a	n/a	11/27/2017	n/a	n/a	12/19/2017 17-12-1099	n/a	12/29/2017	12/29/2017	General Funds	36,000.00			36,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.I.a	1,300pcs- T-shirt (METRO SHIRT INC)	PSA- Gen Assembly	Small Value	n/a	BAC-RESO	n/a	n/a	n/a	12/18/2017	n/a	n/a	12/21/2017 17-12-1167	n/a	12/22/2017	12/22/2017	General Funds	260,000.00			260,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
	1 unit- Branded Camera EOS 700D with 18-55mm KIT (IJA ENTERPRISES)	ANS-IESD	Small Value	n/a	n/a	n/a	n/a	n/a	12/5/2017	n/a	n/a	12/21/2017 17-12-1085	n/a	12/29/2017	12/29/2017	Trust Funds	39,980.00			39,980.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.1	4 packet- Battery size AA alkaline 2pcs/packet EVEREADY, 4 packet- Battery size AA alkaline 2pcs/packet EVEREADY, 2 Box Ballpen Dong-A My (24/7 PRINTING & TRADING CONST CORP)	SSO-SSSS	Small Value	n/a	n/a	n/a	n/a	n/a	12/1/2017	n/a	n/a	12/21/2017 17-12-1061	n/a	12/28/2017	12/28/2017	General Funds	545.00			545.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.b.2	1pc- Wheeled Food Trolley 3 tier, 1 pc- Electric airport 3 lts, 24pc- Dinner Plate, 24 set-Cutleries, 24 set-Glass tumbler, 24 sets- cups & suacer, 24pc- 6 PCS- SD Card 32GB 24/7 PRINTING & TRADING)	MAS-OANS	Small Value	n/a	n/a	n/a	n/a	n/a	12/5/2017	n/a	n/a	12/22/2017 17-12-1081	n/a	12/5/2017	12/5/2017	General Funds	28,540.00			28,540.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.I.a	6 PCS- SD Card 32GB 24/7 PRINTING & TRADING)	ONS-PMS	Small Value	n/a	n/a	n/a	n/a	n/a	12/8/2017	n/a	n/a	12/25/2017 17-12-1118	n/a	12/29/2017	12/29/2017	General Funds	3,900.00			3,900.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.I.a.C.a	5pcs- Toner HP 131A CF210A BLACK, 4pcs- Toner HP 131A CF210A YELLOW, 4pcs- Toner HP 131A CF210A MAGENTA, 4pcs- Toner HP 131A CF210A CYAN (Goup 5 AUDIO VISUAL)	ONS-PMS	Small Value	n/a	11/20/2017 ref no.4975315	n/a	n/a	n/a	12/5/2017	n/a	n/a	12/25/2017 1712/1089	n/a	12/29/2017	12/29/2017	General Funds	57,000.00			57,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.II.a.2	100 pcs- Customized Certificate holder (24/7 PRINTING & TRADING)	ICU-ONS	Small Value	n/a	n/a	n/a	n/a	n/a	12/8/2017	n/a	n/a	12/27/2017 17-12-1109	n/a	12/29/2017	12/29/2017	General Funds	20,000.00			20,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.1	5 box- Canon Photocopier NPG-51 Toner, 3 box- HP Laserjet Q2612A (ADECS INTERNATIONAL CORP)	SSSS-PHSD	Small Value	n/a	n/a	n/a	n/a	n/a	12/5/2017	n/a	n/a	12/27/2017 17-12-1087	n/a	12/29/2017	12/29/2017	General Funds	33,594.00			33,594.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.I.a	Various Food Utensils 7 items (24/7 PRINTING & TRADING)	ONS-LS	Small Value	n/a	n/a	n/a	n/a	n/a	12/5/2017	n/a	n/a	12/27/2017 17-12-1086	n/a	12/29/2017	12/29/2017	General Funds	16,300.00			16,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.II.a.2	50pcs- Loose Leaf Folder with 2 holes, 3pcs- Metal Ruler (24/7 PRINTING)	ICU-ONS	Small Value	n/a	n/a	n/a	n/a	n/a	12/1/2017	n/a	n/a	12/27/2017 17-12-1066	n/a	12/29/2017	12/29/2017	General Funds	945.00			945.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.II.a.1	50pcs- TOKEN - Fruit Cake (KAREN INTERNATIONAL INCORPORATED)	ONS-PMS	Small Value	n/a	10/24/2017 ref no. 4894374	n/a	n/a	n/a	11/20/2017	n/a	n/a	12/27/2017 17-12-1100	n/a	12/13/2017	12/13/2017	General Funds	49,000.00			49,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a

B.a.1.f	1 pcs- Heavy Duty Stapler, 1 pcs- Paper Shredder (24/7 PRINTING & TRADING)	DHSD	Small Value	n/a	n/a	n/a	n/a	n/a	12/7/2017	n/a	n/a	12/27/2017 17-12-1124	n/a	12/29/2017	12/29/2017	General Funds	5,350.00			5,350.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.b.2	15 pack- Post it Flag 0.472 in x 1.719 in Clear, 15 pack- Post it Markers 0.5 x 2 in, 50 pcs- Notebook spiral, 100 pcs- Note Fillers, 5 box- 3M transparent film A4 sheet 50 (24/7	MAS	Small Value	n/a	n/a	n/a	n/a	n/a	12/7/2017	n/a	n/a	12/27/2017 17-12-1120	n/a	12/29/2017	12/29/2017	General Funds	9,300.00			9,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
B.a.1.g	20set- Scripti Plastic Film Indexter 12x48mm 20 sheets / pads, 20set- Post it here flags, 20pcs- Plastic envelope w/ two snap buttons A4 size (24/7 PRINTING & TRADING)	SSSS-PHSDS	Small Value	n/a	n/a	n/a	n/a	n/a	12/8/2017	n/a	n/a	12/27/2017 17-12/1117	n/a	12/29/2017	12/29/2017	General Funds	6,700.00			6,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
B.a.1.g	2pcs-Tape dispenser, 10boc- plastic fastener, 24pcs-Steno Notebook 24pcs Clearbook refill, 24pcs- Recordbook, 5pcs Double side tape,	SSSS-PHSDS	Small Value	n/a	n/a	n/a	n/a	n/a	12/8/2017	n/a	n/a	12/27/2017 17-12-1115	n/a	12/29/2017	12/29/2017	General Funds	2,235.50			2,235.50			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.4	5pack-Cartolina asstd, 6 box- Clip backfols 3/4", 6 box- Clip backfols 1", 6 box- Clip backfols 1-1/4", 6 box- Clip backfols 2", 2pcs cutter knife 2	SMU	Small Value	n/a	n/a	n/a	n/a	n/a	12/8/2017	n/a	n/a	12/27/2017 17-12-1112	n/a	12/29/2017	12/29/2017	General Funds	1,485.00			1,485.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.I.a	70 Pcs- Polo Shirt with special collar & cuffs, Honey comb, color combination variuos sizes w/ PSA full logo embroidery (JA ENTERPRISES)	FAS-HRD	Small Value	n/a	n/a	n/a	n/a	n/a	12/18/2017	n/a	n/a	12/27/2017 17-12-1153-W	n/a	12/29/2017	12/29/2017	General Funds	22,400.00			22,400.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
B.a.1.j	1 SET- Rental Sound System (SOUND ASSEMBLY RENTALS)	SSD	Small Value	n/a	n/a	n/a	n/a	n/a	12/15/2017	n/a	n/a	12/27/2017 17-12-1141	n/a	10/6/2017	10/6/2017	General Funds	30,000.00			30,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.1	100 pcs- Tokens : Planner with print 2015/2016 integrated survey on Labor & Employment & 2016 Occupationl Wages Surveys Customized Planner (24/7 PRINTING & TRADING)	SSSS-LSRSD	Small Value	n/a	n/a	n/a	n/a	n/a	12/7/2017	n/a	n/a	12/27/2017 17-12-1101	n/a	12/28/2017	12/28/2017	General Funds	35,000.00			35,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.I.a	630 pcs- Jacket & jogging Pants Navy Blue Variuos size (JA ENTERPRISES)	FAS	Small Value	n/a	12/1/2017 ref no. 5013810	n/a	n/a	n/a	12/18/2017	n/a	n/a	12/27/2017 17-12/1154-W	n/a	12/29/2017	12/29/2017	General Funds	880,740.00			880,740.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.b.2	140 cps- A. Printing & Binding of ALS Operation Manual A4 size, 140 cps- B. Printing & Binding of ALS Editing & Coding Guidelines (LIB PRINTING SERVICE)	AAD-MAS	Small Value	n/a	n/a	n/a	n/a	n/a	12/1/2017	n/a	n/a	12/28/2017 17-12-1064-W	n/a	12/29/2017	12/29/2017	General Funds	49,700.00			49,700.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.a.4	25pcs- File Organizer expanding legal plastic asstd, 2pcs- stapler 900 #35 MAX, 1pc- double adhesive, 5pcs- adpoter Omni WUS universal switch adapter (24/7 PRINTING & TRADING)	SMU	Small Value	n/a	n/a	n/a	n/a	n/a	12/8/2017	n/a	n/a	12/28/2017 17-12-1114	n/a	12/29/2017	12/29/2017	General Funds	10,695.00			10,695.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.b.2	80pcs- Notebook, 80pcs-sign pen black, 10pcs- Specialty Paper cream color 220 A4 (UK OFFICE INC.)	MAS	Small Value	n/a	n/a	n/a	n/a	n/a	12/5/2017	n/a	n/a	12/28/2017 17-12-1075	n/a	12/29/2017	12/29/2017	General Funds	2,300.00			2,300.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.I.a	1,300 Mugs with customizes print (24/7 PRINTING & TRADING)	PSA- Gen Assembly	Small Value	n/a	n/a	n/a	n/a	n/a	12/18/2017	n/a	n/a	12/28/2017 17-12-1166	n/a	12/28/2017	12/28/2017	General Funds	91,000.00			91,000.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
A.III.b.2	70 PCS-Workshop Polo Shirt Customized regular fit with PSA logo embroider (24/7 PRINTING & TRADING)	SCD	Small Value	n/a	n/a	n/a	n/a	n/a	12/28/2017	n/a	n/a	12/29/2017 17-12-1214-W	n/a	12/29/2017	12/28/2017	General Funds	31,500.00			31,500.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Complete	n/a	n/a
DIRECT CONTRACTING																																	

A.I.a	TOYOTA MAKATI, INC. VARIOUS REPAIR ORDER: pm 15,000 KM check-up, pm OIL FILTER 75*85, pm TGSB SN 10W-40 1L, pm OPEN CLEANING BRAKE SYSTEM, pm CHECK CHARGING SYSTEM BATTERY, pm TIRE ROTATION (all), pm LM OIL TREATMENT, pm BREAK CLEANER, pm TOYOTA GENUINE ENGINE FLUSH ADDITIVE, pm GASKET, pm PACKAGE WASH (M) add: VAT 12%	FAS-GSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/4/2017 17-08-0620-W	n/a	8/26/2017	8/26/2017	General Funds	8,267.95			8,267.95				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
B.a.1.j	75 pcs- INAUL SCALF w/ BOX (12 X 74 INCHES), 75 pcs- INAUL NECKTIE w/ BOX 56" LENGTH, 300 pcs- CONFERENCE BAG (CUTOMADE CRAFTS CENTER, INC.)	PHDSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2017 17-08-0628	n/a	9/27/2017	9/27/2017	General Funds	367,537.50			367,537.50				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.a.1	2 pcs- Printer Toner Kyocera TK-164 (PHILCOPY CORPORATION)	TSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/4/2017 17-09-0679	n/a	10/10/2017	10/10/2017	General Funds	6,832.00			6,832.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.i.a	DUPLO 10 CART INC DC14, 12roll Duplo Master Roll- DRC 42, 10 roll Duplo Master, 25 btble Duplo Ink DP 514k _GAKKEN philippines, INC_	Replenishments of Stocks	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2017 17-10-0784	n/a	11/8/2017	11/8/2017	General Funds	108,646.00			108,646.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.b.1	KYOCERA- MITA MULTI FUNCTION LASER COPIER TASKALFA 221 & 220 VARIOUS TYPE SETS & PCS.,	SPPD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/25/2017 17-09-0658	n/a	11/27/2017	11/27/2017	General Funds	30,631.00			30,631.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	TOYOTA MAKATI, INC. VARIOUS REPAIR ORDER: pm 15,000 KM check-up, pm OIL FILTER 75*85, pm TGSB SN 10W-40 1L, pm OPEN CLEANING BRAKE SYSTEM, pm CHECK CHARGING SYSTEM BATTERY pm	CRS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/8/2017 17-10-0800	n/a	12/1/2017	12/1/2017	General Funds	19,291.82			19,291.82				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.i.a	TOYOTA MAKATI, INC. VARIOUS REPAIR ORDER: pm 15,000 KM check-up, pm OIL FILTER 75*85, pm TGSB SN 10W-40 1L, pm OPEN CLEANING BRAKE SYSTEM, pm CHECK CHARGING SYSTEM BATTERY pm	FAS-GSD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/6/2017 17-11-0986	n/a	12/5/2017	12/5/2017	General Funds	13,928.43			13,928.43				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
A.III.c.1	8 pcs- Image Cartridge for MSP 3500, 10 Pcs- DDL Lamp for MS 6000 (MICRODATA SYSTEM & MANAGEMENT, INC.)	CRS-ONS	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2017 17-11-0985	n/a	12/4/2017	12/4/2017	General Funds	251,550.00			251,550.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
NEGOTIATED																																					
AGENCY TO AGENCY																																					
	Printing of "Revised Municipal Forms" (8 Kinds): 1. Certificate of Live Birth 2. Certificate of Marriage 3. Certificate of Death 4. Certificate of Fetal Death 5. Application of Marriage License 6. Muslim Birth Attachment 7. Muslim Marriage Attachment 8. Death Attachment for Muslim	CRS for PSA-MISAMIS ORIENTAL	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/22/2017 16-12-1159-W	n/a	1/4/2017	1/4/2017	Trust Fund	268,660.00	268,660.00		268,660.00	268,660.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/4/2017	with BAC Resolution	

A.II.a.3	Firewall Appliance for CVEA (Lot 2) - Trends & Technologies		Public Bidding	11/6/2017	11/11/2017	11/16/2017		11/28/2017		12/5/2017						2,500,000.00			2,299,763.00			COA, IAD												
A.II.a.3	Microsoft Home & Business 2016 (Lot 3) - Unison Computer Systems, Inc.		Public Bidding	11/6/2017	11/12/2017	11/16/2017		11/28/2017		12/5/2017	12/13/2017					4,686,000.00			4,189,710.00			COA, IAD												
A.II.a.3	Office 365 Home (Lot 4) - Unison Computer Systems, Inc.		Public Bidding	11/6/2017	11/13/2017	11/16/2017		11/28/2017		12/5/2017	12/13/2017					4,135,818.00			3,705,570.00			COA, IAD												

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Approved by:

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 Undersecretary
 National Statistician and Civil Registrar General

A.II.a.3	Firewall Appliance for CVEA (Lot 2) - Trends & Technologies		Public Bidding	11/6/2017	11/11/2017	11/16/2017		11/28/2017		12/5/2017												2,500,000.00												COA, IAD
A.II.a.3	Microsoft Home & Business 2016 (Lot 3) - Unison Computer Systems, Inc.		Public Bidding	11/6/2017	11/12/2017	11/16/2017		11/28/2017		12/5/2017	12/13/2017											4,686,000.00												COA, IAD
A.II.a.3	Office 365 Home (Lot 4) - Unison Computer Systems, Inc.		Public Bidding	11/6/2017	11/13/2017	11/16/2017		11/28/2017		12/5/2017	12/13/2017											4,135,818.00												COA, IAD

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Undersecretary
National Statistician and Civil Registrar General

7

16