

PROCUREMENT MANAGEMENT DIVISION

List of Awarded Contracts From January - September 11, 2024 (P.O./PJO/JO/Contract Agreements)

Procurement Project	End-user / Department	Mode of Procurement	Contract Signing	Approved Budget	Contract Amount	Name of Winning Bidder / Supplier
Various computer parts	Administrative Services Department - General Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 7, 2024	31,000.00	24,495.00	Comtertech Corp
25 pcs. Magazine Box	Administrative Services Department - General Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 16, 2024	11,250.00	7,200.00	ATR Multitrade Concept Inc.
Trodax Self Ink Stamp	Administrative Services Department - General Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	5,000.00	4,550.00	Mizpa Office Supplies Trading
30Gals Hand soap lemon scent	Administrative Services Department - General Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 14, 2024	9,000.00	8,340.00	Thirdmed Trading
CCTV and accessories for CCP Annex Bldg.	Administrative Services Department - General Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 2, 2024	70,000.00	58,960.00	Comparts Computer Sales
2 pcs. Acrylic glass 1/4 x 4 x 3	Administrative Services Department - General Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 20, 2024	16,000.00	9,980.00	Viva Sales Ent.
Air compressor, air dust gun, tire gauge and crocodile jack	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 6, 2024	22,000.00	21,860.00	JBY Industrial Tools Supply
4 pcs. Tires 235/70R15 Goodyear, Tire Valve Tire Mounting and Balancing for SJP 142	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 2, 2024	34,000.00	30,120.00	Triple J Tire Inc.
Aircon fan motor assembly & wiper blade for SJP 133	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 2, 2024	4,500.00	4,350.00	Providence Automotive
Wheel Cylinder for SEU 667	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	5,000.00	3,800.00	MJS Auto Parts Trading
Various parts for ROSA SEU 668	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	15,000.00	10,200.00	Providence automotive
Alternator Assembly for REVO SFU 854	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	12,000.00	7,500.00	Providence Automotive
Tires, mounting & balancing for Xpander B6Y716	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	24,000.00	21,668.00	Triple J Tire Inc.
Wheel bearing front for Canter SEU 667	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	8,000.00	2,500.00	Providence Automotive and Truck Parts Supply
Clutch lining, Pressure plate & Release Bearing for SKW 221	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	9,000.00	5,900.00	Providence Automotive and Truck Parts Supply
Various parts for SKW 221	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 22, 2024	15,000.00	14,300.00	Providence Automotive and Truck Parts Supply
Clutch assembly for SFU 844	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	3,000.00	2,000.00	Providence Automotive
Various vehicle parts for SJP 139	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 12, 2024	45,000.00	44,400.00	Providence Automotive
2 sets Transmission shifter spring (4JA1) for SKX 949	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 12, 2024	6,500.00	6,000.00	Providence Automotive and Truck Parts Supply
2 sets Transmission shifter spring (4JA1) for SJP 142	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 12, 2024	6,500.00	6,000.00	Providence Automotive and Truck Parts Supply
Tire, Mounting & Balancing for Xpander B6Y719	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 1, 2024	24,000.00	21,800.00	Triple J Tire Inc.
1 set Brake pad for SJP 142	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 3, 2024	3,000.00	1,800.00	Providence Automotive
Upper suspension bushing & Brake shoe	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 3, 2024	4,500.00	2,900.00	Providence Automotive

Primary clutch assembly for SJP 139	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 3, 2024	2,000.00	1,800.00	Providence Automotive
Rack end pinion assembly for SKW 221	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 3, 2024	25,000.00	16,500.00	Providence Automotive
Alternator pressure hose	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 3, 2024	2,500.00	1,500.00	Providence Automotive
4 pcs. Battery Terminal and 6 pcs. Tire size 11R 225 for Yutong NBB 2245 Bus	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 11, 2024	130,000.00	97,600.00	FleetServ Inc.
2 pcs. Fuel filter for SKW 221	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 17, 2024	2,500.00	2,400.00	MJS Auto Parts Trading
1 pc. Battery 28MF for SFU 844	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 17, 2024	9,000.00	7,220.00	Triple J Tire Inc.
Aircon Idle Up & Brake pad for SJP 142	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 4, 2024	3,000.00	2,800.00	MJS Auto Parts Trading (Cancelled - 7/16- no parts available)
Aircon Idle Up & Brake pad for SJP 142	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 6, 2024	3,000.00	2,800.00	Providence Automotive
Matting for Yutong NVV 2245	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 4, 2024	10,000.00	7,500.00	Luzon Sales Ent.
Shock absorber front for SEU 668	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 17, 2024	5,500.00	4,000.00	MJS Auto Parts Trading
Various tires for SEU 668	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 23, 2024	20,000.00	19,902.80	Triple J Tire Inc.
Starter motor assembly for SFU 854	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 17, 2024	8,500.00	7,300.00	Providence Automotive And Truck Parts Supply
Tie rod bar & Tie rod end for B6Y719	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 21, 2024	7,600.00	6,000.00	Providence Automotive
Rubber matting for SKW 221	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 4, 2024	5,000.00	4,800.00	Luzon Sales Ent.
Rotor disc for SJP 138	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 17, 2024	4,500.00	1,900.00	Providence Automotive And Truck Parts Supply
Transmission Assembly & Primary Clutch Assembly for SJP 138	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 4, 2024	48,000.00	44,600.00	ATF South Automotive Repair Services
2 tanks Freon with tank	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 17, 2024	16,000.00	11,044.00	Manara Marketing
Various parts for SKX 931	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 4, 2024	14,000.00	10,300.00	Providence Automotive
Wheel bearings for SEU 668	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 21, 2024	3,500.00	2,500.00	Providence Automotive
Exterior tire, interior tire and tire mounting for SEU 668	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 21, 2024	40,000.00	39,805.60	Triple J Tire Inc.
2 pcs. Tie Rod for SEU 668	Administrative Services Department - General Services Division - Motorpool	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 5, 2024	3,500.00	2,800.00	Providence Automotive
Various electrical supplies for grounds and roads lightings at Executive House	Administrative Services Department - General Services Division - NAC	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 2, 2024	32,000.00	19,638.00	Illuminix Gen. Mech Co.
Various materials for Executive House	Administrative Services Department - General Services Division - NAC	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 23, 2024	6,500.00	6,300.00	June 1st Industrial Sales
2 units Water Heater 4.5Kw	Administrative Services Department - General Services Division - NAC	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 29, 2024	30,000.00	25,600.00	Luzon Sales Co., Inc.
1 pc. Wi-Fi Duplex Aii in one tank printer	Administrative Services Department - General Services Division - NAC	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 26, 2024	20,000.00	18,495.00	Computechologies Corp.
Stainless Double Burner Gas Stove and Rice cooker	Administrative Services Department - General Services Division - NAC	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 29, 2024	15,000.00	11,171.86	Greatworld Appliances Center Inc.

LED floodlights daylight 100w 220v	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 5, 2024	20,000.00	9,600.00	Luzon Sales
Various materials for installation of split type ACU at IAD Container van office	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 5, 2024	11,000.00	8,064.00	Manara Marketing
1 Lot - Procurement of various hardware and construction materials for the installation of lighting tower at the CCP Sunken Parking	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 23, 2024	110,000.00	86,286.00	Boston Builders Center
Various materials for the new installation of water source for the CCP Library	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	25,000.00	18,030.00	Viva Sales Ent.
1 unit Airphone Intercom	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	8,500.00	4,780.00	Viva Sales Ent.
Various materials for OP Office at Annex Building	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 19, 2024	217,000.00	223,052.00	L. Serrano Consumer Goods Trading
Various materials for the proposed comfort room of the Office of the President	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 12, 2024	33,500.00	25,442.00	June 1 st Industrial Sales
4 units Maintenance free battery	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 23, 2024	65,000.00	38,072.00	8 Days a Week Consumer Goods Trading
Various hardware materials for electrical lines of the new MIS office	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 26, 2024	25,000.00	24,750.00	June 1st Industrial Sales
A# Wifi duplex all in one ink tank printer	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 23, 2024	60,000.00	50,489.00	EParteners Solution Inc.
Various materials for repair of the damaged by-pass water supply line at Annex bldg	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 26, 2024	3,500.00	3,398.00	Viva Sales Ent.
2 units Maintenance free battery for 750KVA Genset	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 23, 2024	30,000.00	19,036.00	8 Days a Week Consumer Goods Trading
100A Circuit Breaker 3 Pole 3Phase Bolt-on	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 13, 2024	5,000.00	4,385.00	Illuminix General Mech Co.
Heav duty Blue lay flat hose 3" x 100m	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 13, 2024	10,000.00	9,160.00	Viva Sales Ent.
Various materials for new fabrication of steel frame for Cinemalaya events	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 30, 2024	60,000.00	37,995.40	Viva Sales Ent.
Various materials for new dry partition installation for the CCP Chapel and MIS at Annex Bldg	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 30, 2024	180,000.00	122,740.00	Boston Builders Center
Under bed storage box 125L	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 20, 2024	15,000.00	14,630.00	Mostaco Marketing
1 unit UPS 650V A with 4 total Universal outlets for replacement	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	5,000.00	2,650.00	Comtertech Corporation

3 units Office Chair	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	24,000.00	21,900.00	Doin Furniture
1 pc. Crankcase heater compression wrap	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	10,000.00	8,000.00	Manara Marketing
5 pcs. Various self inking stamps	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	5,000.00	3,950.00	Mizpa Office Supplies trading
Various materials for installation of additional female CR at IAD Office	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 7, 2024	7,000.00	3,935.00	June 1st Industrial Sales
Various hardware materials for Pasinaya	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	110,000.00	77,705.00	June 1st Industrial Sales
Various hardware materials for new construction of pit and trench at the Liwasang Kalikasan	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	150,000.00	141,540.00	Luzon Sales Co., Inc.
Megabox & Under bed storage box 10 pcs. @	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 16, 2024	38,000.00	20,200.00	Mostaco Marketing
Various computer parts	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 29, 2024	31,000.00	24,964.00	Rsuiza Trading
2 units Office Chair with footrest	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	16,000.00	10,260.00	Perry A Trading
Various materials used for exterminating termites at FSD Conference room	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	16,500.00	10,430.00	June 1st Industrial Sales
LED module for stainless marquee letters-super white	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 12, 2024	5,000.00	4,400.00	Luzon Sales
Deadbolt lock, Grip handle set & Safety hasp for Cashier's office	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 4, 2024	10,000.00	7,070.00	June 1st Industrial
Various electrical materials for installation of power & lighting of proposed Office of the President	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 14, 2024	75,000.00	61,984.00	June 1st Industrial Sales
COA Metal Shelves - 8 units - supply and Installation	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 12, 2024	89,000.00	88,430.00	Magneto Enterprises
Various hardware materials for new installation of heavy duty net at the STP	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 7, 2024	70,000.00	42,084.00	Viva Sales Ent.
2 rolls Window tint for IAD container van office	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 22, 2024	8,000.00	7,600.00	Luzon Sales Co., Inc.
Kulthorn Compressor, Service Valve & Silver Copper Rod	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 18, 2024	21,000.00	19,745.00	Manara Marketing
1 lot Various roller blinds	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 19, 2024	75,000.00	36,197.85	Arkland Interior Decor Ent.

3 pcs. Personalized self-inking stamp	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 24, 2024	4,500.00	2,300.00	Polyprogress Business Corp
Washable filters for replacement of Disposable Air filter of AHU 1 & 2 at Black Box Theater	Administrative Services Department - Maintenance and Engineering Services Division	Negotiated Procurement - Small Value Procurement	May 7, 2024	230,000.00	102,400.00	Filtertech Gen. Trading
Various materials for additional water supply line from Maynilad to Atunex	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 7, 2024	7,500.00	4,550.00	Viva Sales Eat.
Various Trodat 7011 Stamp ink refill	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 17, 2024	2,500.00	2,000.00	Polyprogress Business Corporation
20 gals. QDE White (4Ltrs/Gal)	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 22, 2024	18,000.00	17,400.00	June 1st Industrial Sales
Map Gas & Copper Silver Rod	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 22, 2024	5,500.00	5,100.00	Manara Marketing
Various materials to be used for repiping of main water supply line at CCP Bay Terminal	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 6, 2024	20,000.00	11,152.00	Viva Sales Eat.
4 pcs. Personalized self-inking stamp	Administrative Services Department - Maintenance and Engineering Services Division	Negotiated Procurement - Small Value Procurement	May 22, 2024	6,000.00	3,200.00	Polyprogress Business Corporation
Various electrical supplies for new installation of Storage room of Marketing at Bay Terminal	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 14, 2024	25,000.00	24,877.00	June 1st Industrial Sale
Blue sack, Cling wrap & Packaging tape	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 7, 2024	28,000.00	26,755.00	Luzon Sales Co., Inc.
Various hardware materials for new installation of acoustic ceiling board of FSD conference room	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 21, 2024	63,000.00	52,697.00	Luzon Sales Co. Inc.
Various hardware materials for STP fencing at Asean Garden	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 6, 2024	310,000.00	202,795.00	June 1st Industrial
12pcs Fire extinguisher refill	Administrative Services Department - Maintenance and Engineering Services Division	Negotiated Procurement - Small Value Procurement	June 14, 2024	12,000.00	4,800.00	Metdrie Trading
2 gals. Flatwall enamel white for NAC	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 7, 2024	1,800.00	1,560.00	Viva Sales Eat.
Standard nightlatch door lock for Treasury Division	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 14, 2024	5,000.00	2,600.00	Viva Sales Eat.
LED Floodlights Daylight 150W 220V, 3.5mm Stranded Copper Wire	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 7, 2024	60,000.00	39,020.00	June 1st Industrial
Additional materials to be used for the STP Perimeter Fencing at ASEAN Plaza	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 7, 2024	7,300.00	5,605.00	Luzon Sales Co. Inc
Various materials for clinic desk repair and repaint	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 20, 2024	23,000.00	17,833.00	June 1st Industrial

Various materials for repairs of Eton Area	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 21, 2024	42,000.00	67,051.00	June 1st Industrial Sales
Various materials for NAC	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 27, 2024	150,000.00	136,830.00	Luzon Sales Co., Inc.
Recessed type bouver housing and LED Tubelight	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 20, 2024	10,000.00	6,980.00	June 1st Industrial Sales
4 pcs. LED Floodlights 200W Warm White	Administrative Services Department - Maintenance and Engineering Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 9, 2024	26,000.00	15,680.00	June 1st Industrial Sales
Project Management and Supervision for the Architectural Restoration of the CCP Main Building	Administrative Services Department - Maintenance and Engineering Services Division	NP- Adjacent or Configoud	January 16, 2024	8,514,000.00	8,514,000.00	Ossar R. Ruivivar and Associates (ORRA)
Architectural Design and Engineering Consultancy Works for the Rehabilitation of the CCP Main Building	Administrative Services Department - Maintenance and Engineering Services Division	NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	January 2, 2024	49,901,064.00	49,901,064.00	Leandro V. Locsins Parners (LVLP)
9 pcs. Rubber stamps & Self inking stamps	Administrative Services Department - Procurement Management Division	Negotiated Procurement - Small Value Procurement	February 21, 2024	9,000.00	7,510.00	Mizpa Office Supplies Trading
4 pcs. Leather office chair	Administrative Services Department - Procurement Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 21, 2024	20,000.00	19,500.00	Perry A Trading
50 pcs. Arch file folders 9.5"W x 15"L x 2.5"H	Administrative Services Department - Procurement Management Division	Negotiated Procurement - Small Value Procurement	June 13, 2024	15,000.00	5,400.00	Mostaco Marketing
1 unit All in one tank printer	Administrative Services Department - Procurement Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 21, 2024	20,000.00	13,890.00	Comtertech Corp.
1 Lot - Procurement of Bond paper and Multi-copy paper for stock purposes	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 21, 2024	105,000.00	72,765.00	Triplex Enterprises Inc.
1 unit Platform scales	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 19, 2024	35,000.00	15,600.00	Viva Sales Ent.
Various inks and toners for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 6, 2024	55,000.00	48,300.00	Group 5 Computer & Products Supplies Inc.
Janitorial supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 31, 2024	58,000.00	48,770.00	Viva Sales Ent.
Electrical supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 31, 2024	9,000.00	5,100.00	Viva Sales Ent.
Various office supplies for Stock purposes	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 31, 2024	35,000.00	26,014.00	Mostaco Marketing
100 pcs. Paper Bond letter size 70 gsm	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 6, 2024	18,000.00	14,600.00	Triplex Enterprises Inc.
Various office supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	19,000.00	14,174.60	Mostaco Marketing
Various toner and ink supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	100,500.00	83,185.00	JKN4 Colors Ink Trading OPC
18 rls. Tape cloth/Duct Tape 2" gray for stock purposes	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 30, 2024	2,070.00	1,530.00	JT Office Supplies & Equipment Trading
Various janitorial supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 1, 2024	30,100.00	25,760.00	Primesolv Technologies Co.
12 pcs. HP 85A for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 8, 2024	37,500.00	30,000.00	Mostaco Marketing
100 rms Multipurpose paper legal and 30 rms Mimeograph paper letter for stock purposes	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 30, 2024	22,000.00	21,755.00	Triplex Enterprises Inc.
300 pcs. Storage Box Peerless	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	60,000.00	35,700.00	Mostaco Marketing

3 units Office Chair with footrest	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	18,750.00	11,700.00	Perry A Trading
Various inks and toners for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 13, 2024	141,700.00	132,321.95	Baby Shore Trading Corporation
12 pcs. Computer Keyboard	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	9,600.00	3,528.00	Comtertech Corporation
300 reams Copy paper- short for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	75,000.00	49,380.00	Triplex Enterprises Inc.
Various trash plastic trash bags 26x32 black and green, 18x20 clear	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	11,600.00	6,830.00	Viva Sales Enterprises
Various office supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	25,070.00	22,905.00	Mostaco Marketing
Various inks and toners for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 6, 2024	129,500.00	117,520.00	Mostaco Marketing
Janitorial supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 6, 2024	6,230.00	6,205.00	Primesolv Technologies Co
Various supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 6, 2024	33,430.00	30,976.00	Mostaco Marketing
Various inks and toners for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 7, 2024	58,000.00	56,596.50	Baby Shore Trading Corp
Various Janitorial Supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 4, 2024	15,000.00	11,499.00	Viva Sales Ent
Fujixerox toner for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 4, 2024	35,000.00	21,400.00	Dona Alejandra Inc.
Various office supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 4, 2024	25,000.00	17,740.00	JT Office Supplies and Equipment Trading
Various electrical supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 4, 2024	25,000.00	13,950.00	Viva Sales Ent
Inks for Epson L3110/3150 BCYM 003 for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 18, 2024	27,000.00	18,000.00	Mostaco Marketing
Various office supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 7, 2024	17,500.00	16,060.00	Mostaco Marketing
Various inks and toners for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 7, 2024	15,000.00	9,840.00	Mostaco Marketing
Liquid hand soap and Trash plastic bag clear	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 8, 2024	10,000.00	7,400.00	Primesolv Technologies Co.
25 pcs. Convenience outlet for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 7, 2024	6,900.00	6,825.00	Viva Sales Enterprises
Various computer parts	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 15, 2024	30,000.00	19,885.00	Comtertech Corp.
Various inks and toners for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 13, 2024	135,000.00	115,760.00	Comtertech Corp
Various office supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 13, 2024	25,000.00	22,351.00	Mostaco Marketing
Various Janitorial Supplies for Stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 10, 2024	22,000.00	21,816.00	Thirdmed Trading
Various Production supplies for Stock (Batteries AA, AAA, Tape Cloth 3")	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 10, 2024	26,000.00	22,890.00	Mostaco Marketing
Various office supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 18, 2024	37,000.00	35,109.00	Mostaco Marketing
Various office supplies for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 10, 2024	26,000.00	20,778.00	Mostaco Marketing
Copy paper for stock	Administrative Services Department - Property and Supply Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 10, 2024	80,000.00	66,400.00	Triplex Enterprises Inc.

Various Painting supplies for indigenous Lullabies Himig Himbing	Arts Education Department	Negotiated Procurement - Small Value Procurement	September 5, 2024	75,000.00	61,000.00	Gandara Tent & Canvass Store
Various office supplies for sinig galing	Arts Education Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 22, 2024	35,000.00	18,629.00	Mostaco Marketing
various office supplies for indigenous lullabies workshop materials	Arts Education Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	15,000.00	2,627.50	Viva Sales Enterprises
1 unit 24" IPS Monitor	Arts Education Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 29, 2024	7,000.00	4,663.00	Rsuiza Trading
HP 85A for Children's Biennale	Arts Education Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 6, 2024	12,000.00	8,000.00	Mostaco Marketing
Mega Box & File Box	Arts Education Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 18, 2024	19,000.00	17,150.00	Mostaco Marketing
Various computer parts	Arts Education Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 20, 2024	11,000.00	10,100.00	TMJ Information Solutions Inc.
Supplies for the CCP Professional Artist Supply Program 2024	Arts Education Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 5, 2024	22,700.00	21,280.00	Polyprogress Business Corp.
All in one Tank printer	Arts Education Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 5, 2024	20,000.00	13,890.00	Comtertech Corporation
1 unit Monochrome all in one printer with ADF	Arts Education Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 31, 2024	40,000.00	18,865.00	Comtertech Corp.
5Reams Bond paper GSM 100 Short	Commission on Audit	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 1, 2024	2,500.00	1,750.00	Viva Sales Ent
12 units Various appliances as Gift items for Media contacts	Corplan	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	15,000.00	14,100.00	J&R Electronics and Appliances Center Inc.
Service Provider for the 2023 Client Satisfaction Measurement	Corplan	Public Biding	April 17, 2024	1,657,600.00	1,606,800.00	The All-Asian Centre for Enterprise Development
Post it paper strips and received stamp	Corporate Communications Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 18, 2024	4,000.00	3,900.00	Mizpa Office Supplies Trading
Various computer parts	Corporate Communications Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 23, 2024	45,000.00	18,990.00	TMJ Information Solutions Inc.
2 units All in One Tank Printers	Corporate Communications Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 31, 2024	30,000.00	27,780.00	
50pcs 6TB External Hardrive	Cultural Content Department - Cultural Research & Dev. Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	450,000.00	432,000.00	Comtertech Corp
4 units Computer Monitor 27" and 4 pcs. HDMI Cable	Cultural Content Department - Cultural Research & Dev. Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 29, 2024	34,000.00	31,200.00	TMJ Information Solutions
1 unit Printer	Cultural Content Department - Cultural Research & Dev. Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 29, 2024	10,000.00	8,745.00	Computechologies Corp.
Wireless keyboard and mouse combo	Cultural Content Department - Cultural Research & Dev. Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 5, 2024	6,000.00	3,920.00	TMJ Information Solutions Inc.
Packed meals for Karito Kultura Barapatasan2024 on April 6, 2024	Cultural Content Department - Intertextual Division	Negotiated Procurement - Small Value Procurement	April 16, 2024	252,000.00	209,160.00	Steam Box Corporation
Supplies and materials for Kanto Kultura Barapatasan2024 on April 6, 2024	Cultural Content Department - Intertextual Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 7, 2024	15,000.00	13,869.00	Mostaco Marketing
Water for Barapatasan	Cultural Content Department - Intertextual Division	Negotiated Procurement - Small Value Procurement	April 2, 2024	7,500.00	2,650.00	A.C.N Enterprises
Various supplies for Barapatasan	Cultural Content Department - Intertextual Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 18, 2024	10,000.00	8,075.00	Thirdmed Trading
ID Lacc & ID Case for NCBD Celebration	Cultural Content Department - Intertextual Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 5, 2024	10,000.00	2,550.00	Polyprogress Business Corp.
Various supplies for Photo collection use	Cultural Content Department - Library & Archives Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 3, 2024	11,800.00	5,750.00	Viva Sales Ent.

1TB NVME M.2 SSD Computer Hard Disk/ Hard Drive	Cultural Content Department - Library & Archives Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 11, 2024	4,500.00	3,950.00	Computechologies Corp
1 unit Executive chair	Cultural Exchange Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 2, 2024	15,000.00	16,250.00	Perry A Trading Corp
5 pcs. Computer Chair	Cultural Exchange Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 20, 2024	25,000.00	18,750.00	Perry A Trading
Various supplies and calculator	Cultural Exchange Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 1, 2024	4,000.00	2,615.00	Mostaco Marketing
Various computer parts	Cultural Exchange Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 26, 2024	30,000.00	19,270.00	TMJ Info Solutions Inc.
Various hardware materials for CBD office cabinet	Cultural Exchange Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 27, 2024	35,000.00	34,685.00	june 1st Industrial Sales
1 pc. Laptop charger	Financial Services Department - Accounting Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 16, 2024	8,000.00	3,500.00	Comtertech Corporation
2 pcs. Rubber stamp of Ms. Jelly Magnaye	Financial Services Department - Budget Division	Negotiated Procurement - Small Value Procurement	August 7, 2024	2,000.00	2,000.00	Polyprogress Bus. Corp.
1 unit Indoor access point Wi-Fi 6 dual band	Financial Services Department - Budget Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 2, 2024	10,000.00	6,380.00	Comtertech Corporation
Various Ring Binder Combs for Proposals to DBM, Congress, and Senate	Financial Services Department - Budget Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 28, 2024	3,000.00	3,000.00	Mostaco Marketing
50 pcs. Arch file folders Green 15 x 3 x 91/2	Financial Services Department - Budget Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 22, 2024	6,000.00	5,400.00	Mostaco Marketing
Office Chairs and Money Counting Machine	Financial Services Department - Treasury Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 15, 2024	35,000.00	24,560.00	Perry A Trading Corp
100 pads Official Receipts	Financial Services Department - Treasury Division	Negotiated Procurement - Small Value Procurement	May 16, 2024	10,000.00	10,000.00	National Printing Office
1 unit All in one Tank Printer L5290	Human Resource Management Department - Department Manager	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	15,000.00	13,495.00	Comtertech Corporation
1 unit UPS	Human Resource Management Department - Department Manager	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 29, 2024	3,000.00	2,455.00	Comtertech Corp
4 units Tablet PC for recording of time in and time out of all CCP employees	Human Resource Management Department - Human Resource Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	50,000.00	42,000.00	Goldlev Trading
1 unit Matica Technologies EDIsecure XID Color Ribbon	Human Resource Management Department - Human Resource Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	30,000.00	29,600.00	Azitorsog Inc.
1 unit Matica Technologies EDIsecure XID Re-transfer Film	Human Resource Management Department - Human Resource Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	9,000.00	8,500.00	Azitorsog Inc.
Various supplies for Timekeeping HRSD and CCP Employees ID's and DTR's	Human Resource Management Department - Human Resource Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 1, 2024	75,000.00	50,020.00	Mostaco Marketing
2 sets Matica XID Color Ribbon, Re-transfer Film and PVC ID Card	Human Resource Management Department - Human Resource Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	75,000.00	86,000.00	Azitorsog Inc.
Funeral standing spray for the wake of Ricardo Poonin	Human Resource Management Department - Human Resource Services Division	Negotiated Procurement - Small Value Procurement	April 4, 2024	3,500.00	3,000.00	Brighten Flowers & Fruits
1 pc. Funeral Standing Spray for the late wife of Mr. Ronnel Tabanera	Human Resource Management Department - Human Resource Services Division	Negotiated Procurement - Small Value Procurement	May 14, 2024	3,500.00	3,500.00	Aning's Flower Shop
Various computer parts	Human Resource Management Department - Human Resource Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 7, 2024	21,500.00	19,270.00	TMJ Information Solutions Inc.

5 bxs. PVC Card plain (ID's)	Human Resource Management Department - Human Resource Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 20, 2024	7,000.00	6,500.00	Azitsorog Ins.
Funeral Standing Spray for Ms. Estela Salvador	Human Resource Management Department - Human Resource Services Division	Negotiated Procurement - Small Value Procurement	June 28, 2024	3,500.00	3,500.00	Brighten Flowers & Fruits
Funeral Standing Spray for Mr. Fernando Ballesteros	Human Resource Management Department - Human Resource Services Division	Negotiated Procurement - Small Value Procurement	June 27, 2024	3,500.00	3,000.00	Brighten Flowers & Fruits
1 unit Swivel chair for Clinic	Human Resource Management Department - Training and Development Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 22, 2024	9,000.00	8,743.75	Perry A Trading Corp
Canon maintenance cartridge (MC-G04) and printer head Canon Pixma printer G4770 - Black 1275 and G4770 Color 1276	Human Resource Management Department - Training and Development Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	7,000.00	4,515.00	Comtertech Corporation
Various office supplies	Human Resource Management Department - Training and Development Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	10,100.00	8,965.00	Thirned Trading
Non contact digital thermometer & scissor	Human Resource Management Department - Training and Development Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 3, 2024	3,500.00	2,950.00	0601 Hanzo Medical Corp
Various medicines for clinic use	Human Resource Management Department - Training and Development Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 18, 2024	42,152.85	39,300.00	Diagnostica Trading
1 pc. BP Aneroid Sphygmomanometer Desk Type / 4 pcs. Pulse Oximeter	Human Resource Management Department - Training and Development Division	Shopping	April 30, 2024	4,500.00	4,500.00	Thirdmed Trading
Various materials for Clinic use	Human Resource Management Department - Training and Development Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 17, 2024	10,400.00	10,260.00	Marabe Enterprises
Various Trophies and Medals for the CCP/ CCPCEO Sportsfest 2024	Human Resource Management Department - Training and Development Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 2, 2024	13,750.00	13,750.00	LTR Consumer Goods Trading
6 pcs. Ergo Chair & 2 pcs. Folding Table	Internal Audit Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 17, 2024	45,000.00	31,200.00	Perry A Trading Corp.
1 unit Ring Binder machine	Internal Audit Department	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 30, 2024	10,000.00	9,998.00	Adcor Non-Specialized Wholesale Trading
Various IT equipment for CCP Systems' back-up	Management Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 20, 2024	35,000.00	29,200.00	TMJ Information Solutions Inc.
1 lot Sophos antivirus license	Management Services Division	Negotiated Procurement - Small Value Procurement	April 16, 2024	500,000.00	471,260.00	Handlink Inc.
3 pcs. Office Chairs	Management Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 19, 2024	25,000.00	17,400.00	JT Office Supplies & Equip- ment Trading
3 pcs. Office Chairs (2nd lowest bidder)	Management Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 16, 2024	25,000.00	19,800.00	3RMD Furniture Trading
1TB NVMe M.2 SSD	Management Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 11, 2024	5,000.00	4,400.00	TMJ Information Solutions Inc.
2 units Hard disk enterprise SATA AF	Management Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 16, 2024	40,000.00	30,000.00	Computechologies Corp.
1 unit UPS tower type for server	Management Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 15, 2024	49,000.00	33,500.00	Computechologies Corp.
Projector w/ projector bag	Management Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 26, 2024	49,000.00	38,000.00	IXS Commercial Inc.

Projector w/ projector bag	Management Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 13, 2024	49,000.00	39,000.00	TMJ information Solutions Inc.
Various computer parts	Management Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 16, 2024	40,000.00	21,930.00	comtertech Corp.
Supplies and materials for Creative Services Unit	Marketing Department - Creative Services Unit	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 13, 2024	74,000.00	32,295.00	Mostaco Marketing
50 kls. GI Wire # 16	Marketing Department - Creative Services Unit	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 4, 2024	6,000.00	4,250.00	June 1st Industrial Sales
Various ID supplies for Cinemalaya Festival Pass 2024 Re-transfer Film, Color Ribbon, PVC Card	Marketing Department- Sales and Promotions Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 2, 2024	50,000.00	47,900.00	Azitorsog Inc.
2 rolls Bubble Wrap for packaging publications and merchandise items for sale	Marketing Department- Sales and Promotions Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	2,600.00	2,300.00	Polyprogress Business Corp
Re-transfer film, color ribbon, plain pvc card & contactless ic card	Marketing Department- Sales and Promotions Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	88,850.00	88,850.00	Azitorsog Inc.
Various ID Printing supplies for VLF	Marketing Department- Sales and Promotions Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 20, 2024	47,750.00	63,300.00	Azitorsog Inc.
Wall type fan and Exhaust fan	Marketing Department- Sales and Promotions Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 29, 2024	4,500.00	4,091.60	Greatworld Appliance Center Inc.
1 @ Computer Monitor and wireless mouse	Marketing Department- Sales and Promotions Division	Negotiated Procurement - Small Value Procurement	June 20, 2024	7,500.00	6,320.00	TMJ Inforation Technologies Inc.
1 unit Vault	Marketing Department- Sales and Promotions Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 3, 2024	15,000.00	11,616.00	Gentle Prince Inc.
USB/flash drive and 5TB 2.5 External hard disk slim for National Performing Arts Companies Selection Committee, Secretariat and Monitoring Group	Office of the Artistic Director	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	25,000.00	15,750.00	Inkbiz Ventures.Inc.
Various Rubber stamps	Office of the Artistic Director	Negotiated Procurement - Small Value Procurement	March 12, 2024	3,200.00	3,080.00	Mizpa Office Supplies Trading
Catering services for 2024 Gawad CCP Para Sa Sining Final Deliberation on March 7, 2024 at Annex Boardroom	Office of the Artistic Director	Negotiated Procurement - Small Value Procurement	March 5, 2024	12,000.00	9,000.00	JS Macro Corporation
1 unit @ Printer & Laptop	Office of the Artistic Director	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 16, 2024	60,000.00	59,000.00	DCI Int'l. IT Solutions & Services Corp
4TB 2.5 External Hard disk slim office use	Office of the President	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	10,000.00	7,250.00	Computecologies Corp
File boxes, clear folder	Office of the President	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 5, 2024	3,650.00	2,080.00	ATR Multitrade Concept
Funeral Standing spray for Ms. Zenaida Tantoco	Office of the President	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 2, 2024	5,000.00	5,000.00	Brighten Flowers
1 pc. Funeral Standing spray for Mr. Floy Quintos	Office of the President	Negotiated Procurement - Small Value Procurement	May 3, 2024	3,500.00	3,500.00	Brighten Flowers & Fruits
1 unit Wifi router	Office of the Vice President for Administration	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 31, 2024	10,000.00	6,380.00	Comtertech Corp
1 unit Executive chair	Office of the Vice President for Administration	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	11,000.00	10,732.50	Perry A Trading Corp.
3 sets desktop computer	Office of the Vice President for Administration	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	180,000.00	106,350.00	Comtertech Corporation
2 units all in one tank printer	Office of the Vice President for Administration	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	180,000.00	27,390.00	Comtertech Corporation
Various equipment for OVP Coffee maker, Set of Cups and Saucer, glass, etc.)	Office of the Vice President for Administration	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	3,400.00	3,075.90	Marabe Enterprises
Various equipment for OVP (Calculator, Dispenser, Stapler # 35, file organizer, etc.)	Office of the Vice President for Administration	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	7,250.00	3,812.00	Mostaco Marketing

Various rubber stamps	Office of the Vice President for Administration	Negotiated Procurement - Small Value Procurement	March 14, 2024	2,500.00	2,137.50	Perry A Trading
Roller blinds with installation	Office of the Vice President for Administration	Negotiated Procurement - Small Value Procurement	July 5, 2024	17,000.00	16,875.08	Arkland Interior Decor Ent.
Sampaguita Lei for PPO Special Concert at Rizal Park on Aug. 10, 2024	Philippine Philharmonic Orchestra	Negotiated Procurement - Small Value Procurement	July 30, 2024	2,000.00	1,800.00	Brighten Flowers and Fruits
Rental of 2 units Coaster for PPO Concert Series 7 on March 5,6 and 8, 2024 at MET to Samsung Theater	Philippine Philharmonic Orchestra	Negotiated Procurement - Small Value Procurement	March 7, 2024	85,000.00	56,000.00	ATR Travel and Rent a Car Corp.
4 pcs. Sampaguita lei for PPO Concert 7 on March 8, 2024	Philippine Philharmonic Orchestra	Shopping	April 2, 2024	10,000.00	9,000.00	Brighten Flowers
All in one tank printer	Philippine Philharmonic Orchestra	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 26, 2024	20,000.00	18,575.00	Comtertech Corp.
Sampaguita lei for the Music Conductor & Soloist for PPO VIII on April 19, 2024	Philippine Philharmonic Orchestra	Negotiated Procurement - Small Value Procurement	April 26, 2024	6,000.00	3,800.00	Brighten Flowers & Fruits
Various materials for PPO instrument maintenance and repair	Philippine Philharmonic Orchestra	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 20, 2024	2,700.00	2,250.00	Viva Sales Enterprises
30 pcs. Dress/Suit Bag	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 31, 2024	10,000.00	9,375.00	Perry A Trading Corp
Funeral standing spray for Dr. Ricardo Abad APPAS Ad Hoc Committee Member	Production and Exhibition Department - Booking Office	Negotiated Procurement - Small Value Procurement	January 17, 2024	3,000.00	3,000.00	105 Buds of Roses
Various materials for proposed customized cabinet and table for FOH courtesy counter at TIG	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	50,000.00	27,446.00	June 1st Industrial Sales
20 pcs. Hand tally counter	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	6,000.00	2,480.00	Marabe Enterprises
10 pcs. Document Tray Organizer	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 5, 2024	9,000.00	4,620.00	Mostaco Marketing
Various computer parts	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 1, 2024	30,000.00	18,854.00	TMJ Information Solutions Inc.
5 units Steel mobile pedestal 3layer	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 14, 2024	26,000.00	25,900.00	Marabe Enterprises
Cork board w/ frame	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 3, 2024	2,000.00	1,850.00	Art Johnly Enterprises
1 unit External SSD Storage 1TB	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 23, 2024	10,000.00	6,800.00	TMJ Information Solutions Inc.
Medical supplies for Standard first aid and basic life support training on May 8-10, 2024	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 15, 2024	5,000.00	2,000.00	Esphar Medical Center Inc.
Various supplies for Standard first aid and basic life support training on May 8-10, 2024	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 22, 2024	6,000.00	2,757.00	Mostaco Marketing
Various materials for Standard first aid and basic life support training on May 8-10, 2024	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 28, 2024	6,000.00	3,601.00	Puregold Price Club Inc.
Various supplies for CCP Ushering Convention 2024	Production and Exhibition Department - Booking Office	Negotiated Procurement - Small Value Procurement	June 25, 2024	6,000.00	5,237.50	Perry A Trading
Inks and cartridge for CCP Ushering Lectures and Trainings	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 20, 2024	8,000.00	7,700.00	Mostaco Marketing
Various materials for the Ushering Staff Convention	Production and Exhibition Department - Booking Office	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 9, 2024	3,000.00	1,598.25	Puregold Price Club
My book external desktop storage	Production and Exhibition Department - Film Broadcast and New Media Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 31, 2024	15,000.00	14,590.00	Comtertech Corp
One touch portable external HDD Hard drive	Production and Exhibition Department - Film Broadcast and New Media Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 31, 2024	20,000.00	20,000.00	Digi-Specs IT Corp

Water for Cinemalaya 2024	Production and Exhibition Department - Film Broadcast and New Media Division	Negotiated Procurement - Small Value Procurement	August 21, 2024	8,000.00	5,920.00	ACN Enterprises
300 pcs. Black Trash Plastic Bag (37"x40")	Production and Exhibition Department - Film Broadcast and New Media Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 20, 2024	2,000.00	1,770.00	Viva Sales Ent.\
Additional 50 gallons & 700 bottles of 350ml drinking water for rehearsals, performances, exhibition, technical set-ups, and festival run of Cinemalaya.2024	Production and Exhibition Department - Film Broadcast and New Media Division	Negotiated Procurement - Small Value Procurement	August 21, 2024	10,000.00	6,600.00	ACN Enterprises
10TB External Hard drive & 2TB external SSD	Production and Exhibition Department - Film Broadcast and New Media Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	40,000.00	27,705.00	Comtertech Corporation
Various materials for Cinemalaya	Production and Exhibition Department - Film Broadcast and New Media Division	Negotiated Procurement - Small Value Procurement	March 13, 2024	18,500.00	3,418.00	Mostaco Marketing
Epson Ink 003 for Cinemalaya	Production and Exhibition Department - Film Broadcast and New Media Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 13, 2024	15,000.00	5,450.00	Computechologies Corp.
Various supplies and materials for Cinemalaya	Production and Exhibition Department - Film Broadcast and New Media Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 3, 2024	80,000.00	64,057.00	Mostaco Marketing
2 pcs. Seagate 8TB External hard drive:	Production and Exhibition Department - Film Broadcast and New Media Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 14, 2024	50,000.00	26,000.00	Computechologies Corp.
2TB Sata 2.5SSD & DDR4 16GB Ram Sodimm	Production and Exhibition Department - Film Broadcast and New Media Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 15, 2024	25,000.00	14,800.00	TMJ Info Solutions Inc.
Various supplies for Ika 36 Gawad CCP para sa Alternatibong Pelikula at Video	Production and Exhibition Department - Film Broadcast and New Media Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 11, 2024	3,000.00	1,685.00	Adcor Non-specialized Wholesale Trading
Letter size paper and A4 size paper for COSLAB	Production and Exhibition Department - Production Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 28, 2024	3,000.00	1,929.00	Mostaco Marketing
HP Laserjet Print Cartridge for COSLAB	Production and Exhibition Department - Production Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 30, 2024	27,500.00	26,880.00	Mostaco Marketing\
Various computer parts	Production and Exhibition Department - Production Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 7, 2024	30,000.00	19,495.00	Comtertech Corp
50 gals. Purified Water & 10 cases Bottled Water 500 ml (24bils./case) for Pasinaya Palabas	Production and Exhibition Department - Production Management Division	Negotiated Procurement - Small Value Procurement	February 14, 2024	6,500.00	3,860.00	A.C.N. Enterprises
200 pcs.Soft rain coat for Pasinaya	Production and Exhibition Department - Production Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 21, 2024	11,000.00	10,450.00	Marabe Enterprises
Interfolded paper towel & Antibacteria wipes for Pasinaya	Production and Exhibition Department - Production Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 27, 2024	6,200.00	6,200.00	Thirdmed Trading
Various office supplies for Pasinaya	Production and Exhibition Department - Production Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 6, 2024	14,180.00	6,174.00	Mostaco Marketing
5 units 2TB Portable Hard Drives	Production and Exhibition Department - Production Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 14, 2024	30,000.00	27,550.00	Uzaro Solutions Technologies Inc.
Various hardware materials for VLF 2024	Production and Exhibition Department - Production Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 4, 2024	200,000.00	149,979.00	Luzon Sales Co
160 cont. Water supply for VLF	Production and Exhibition Department - Production Management Division	Negotiated Procurement - Small Value Procurement	April 17, 2024	5,500.00	5,440.00	A.C.N. Enterprises
Laundry supplies for VLF	Production and Exhibition Department - Production Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 17, 2024	4,000.00	3,942.00	Thirdmed Trading

Health and safety supplies for VLF	Production and Exhibition Department - Production Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 17, 2024	50,000.00	30,982.00	Thirdmed Trading
4 carts Toner HP 26A for VLF	Production and Exhibition Department - Production Management Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 16, 2024	14,000.00	13,200.00	Baby Shobe Trading Corp
Bouquet of flowers for Out of the Box	Production and Exhibition Department - Production Management Division	Negotiated Procurement - Small Value Procurement	July 16, 2024	26,000.00	25,500.00	Brighten Flowers & Fruits
2 pcs. 12V Batteries for FCI Power System and 4 pcs. Battery for Vertiv Leibert.	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	September 5, 2024	14,000.00	14,000.00	JB Y Industrial Tools/Supplies
Various materials for Dagitab	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 26, 2024	41,350.00	39,394.00	Viva Sales Ent.
T5 LED Tube Lights	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 6, 2024	15,000.00	13,224.00	JB Y Industrial Tool Supply
Various materials for Cinemalaya Marquee	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 19, 2024	210,000.00	134,373.00	June 1st Industrial Sales
HP Laser 107A.& Pencil No. 3 for Cinemalaya	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 23, 2024	10,100.00	6,605.00	Polyptogress Business Corp
Various Bunjie/Ropes for Cinemalaya	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 26, 2024	18,000.00	17,996.00	JB Y Industrial Tools supply
Various materials for Cinemalaya Balangay Set	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 19, 2024	745,765.00	643,900.00	Conspro Manila Corp
8 pcs. LED Wall Washer 24 watts	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 20, 2024	16,000.00	10,000.00	Abenjoy Electronics Service Center
Various materials for Cinemalaya Balangay Set (Bamboo, Pawid, Salakab, Banig, etc.)	Production and Exhibition Department - Technical Services Division	Negotiated Procurement - Small Value Procurement	July 26, 2024	100,000.00	75,290.60	JB Y Industrial Tools Supply
Various supplies for Out of the Box	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 20, 2024	50,000.00	49,116.00	Mizpa Office supplies Trading
Production Supplies for VLF	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 20, 2024	50,000.00	33,400.00	J&J Consumer Goods Trading
1 unit 4TB External Hard Drive	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 28, 2024	10,000.00	9,650.00	Comtertech Corp
Various electrical supplies for the restocking of Inventory Supplies of Technical Crew	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 20, 2024	135,750.00	110,980.00	Conspro Manila Corporation
Clear bubble wrap & Clear plastic	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 24, 2024	15,000.00	12,296.00	Marabe Enterprises
Various hardware materials for Pasinaya 2024 Set Construction	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 31, 2024	160,000.00	127,440.00	Luzon Sales Corp, Inc.
4 units Supply & Fabrication of equipment/ flight box for transporting of Speakers	Production and Exhibition Department - Technical Services Division	Negotiated Procurement - Small Value Procurement	February 21, 2024	150,000.00	149,000.00	Abenjoy Electronics Service Center
Various materials for repair of Tanod-Lupa Structure (Rectifier and Nylon cable)	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 30, 2024	25,000.00	4,650.00	Luzon Sales Co., Inc.
Additional materials for set construction for Pasinaya	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 30, 2024	110,000.00	105,248.00	June 1st Industrial Sales
2 pcs. @ Inks for Epson workforce Pro WF-C5290(T9481 to T9484)	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 16, 2024	32,000.00	27,380.00	Accessories and Supplies Depot Inc.
Various cleaning/laundry supplies for Production Design use	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 5, 2024	22,000.00	21,745.00	Primesolv Technologies Co.
Various fabric for Pasinaya (re-canvas)	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 4, 2024	203,000.00	151,900.00	D.E. Linens and Textile Trading
4units 4TB External SSD Drive	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	February 29, 2024	70,000.00	63,080.00	Infoworx inc.
30 gals. Fog Machine Juice	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	March 12, 2024	90,000.00	69,000.00	Pio Eze Non-specialized Wholesale Trading
Various materials for Fire extinguisher housing at Bamboo Pavillion	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 3, 2024	22,155.00	17,228.00	June 1st Industrial

1 unit Laptop for audio recording	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 17, 2024	49,000.00	43,795.00	Comtertech Corporation
Various materials for Tanod Lupa structure repair	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 7, 2024	272,000.00	131,420.00	Luzon Sales Co., Inc.
Repair and rehabilitation of CCP Yamta C3 Grand Piano	Production and Exhibition Department - Technical Services Division	Negotiated Procurement - Small Value Procurement	July 12, 2024	600,000.00	593,600.00	Lyric Piano & Organ Corp
Inventory supplies of Technical crew	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 4, 2024	135,750.00	88,469.00	Manara Marketing
Various materials for restocking of inventory supplies of Technical Crew	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 6, 2024	32,290.00	28,428.00	June 1st Industrial Sales
Wall fan and mist fan for Dagitab	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 4, 2024	355,000.00	304,400.00	J&R Electronics and Appliance Center Inc.
1 unit All in one tank printer	Production and Exhibition Department - Technical Services Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 20, 2024	20,000.00	17,500.00	TRX Solutions Co.
Exhibit carpet for Cinemalaya Exhibition	Production and Exhibition Department - Visual Arts and Design Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 6, 2024	12,000.00	11,700.00	June 1st Industrial
Various inks for Canon Pixma iX6770	Production and Exhibition Department - Visual Arts and Design Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	August 7, 2024	15,000.00	14,445.00	Group 5 Computer Products & Supplies Inc.
Noise cancelling Headset and 1080p full HD Webcam for office use	Production and Exhibition Department - Visual Arts and Design Division	Negotiated Procurement - Small Value Procurement	September 5, 2024	12,000.00	5,900.00	Computechologies Corp
Black energel liquid gel 0.5mm ball needle point & Red Hi-Teopoint V5	Production and Exhibition Department - Visual Arts and Design Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	January 25, 2024	1,700.00	1,637.50	KKAI Trading
Various Canon inks and cartridges for 21AM Collections	Production and Exhibition Department - Visual Arts and Design Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 3, 2024	20,000.00	16,560.00	Accessories and Supplies Depot Inc.
Various electrical and hardware materials for TIG & Venue Grant Exhibitions	Production and Exhibition Department - Visual Arts and Design Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 7, 2024	25,000.00	20,324.00	Viva Sales Ent.
Various supplies and materials for the Earthday Installation Exhibit	Production and Exhibition Department - Visual Arts and Design Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	April 5, 2024	20,000.00	4,900.00	June 1st Industrial
Various supplies and materials for 21AM Collections Management Program	Production and Exhibition Department - Visual Arts and Design Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	May 22, 2024	30,000.00	18,231.00	Marabe Enterprises
Keyboard and Monitor 1 @	Production and Exhibition Department - Visual Arts and Design Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	June 13, 2024	15,000.00	6,150.00	Comtertech Corp
Various supplies and materials for TIG & Venue Grant Exhibitions	Production and Exhibition Department - Visual Arts and Design Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 4, 2024	30,000.00	29,248.00	June 1st Industrial Sales
3 carts @ Toners for fuji xerox CP 315 CMYB	Production and Exhibition Department - Visual Arts and Design Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 18, 2024	36,000.00	53,700.00	Dona Alejandra Inc.
Various supplies for Cinemalaya Exhibition	Production and Exhibition Department - Visual Arts and Design Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 16, 2024	8,000.00	7,755.00	Mostaco Marketing
Various supplies for Cinemalaya Exhibition	Production and Exhibition Department - Visual Arts and Design Division	Shopping 52.1b (Ordinary / Regular Office Supplies and Equipment)	July 26, 2024	50,000.00	49,921.00	June 1st Industrial Sales
Printing and Binding of 2,000 copies of the Cultural Center of the Philippines (CCP) Thirteen Artist Awards Omnibus Publication from 1970 to 2021	Production and Exhibition Department - Visual Arts and Design Division	Public Bidding	August 9, 2024	2,000,000.00	1,285,800.00	Vibal Foundation, Inc
TOTAL				75,862,606.85	72,281,972.24	

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