

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 |

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| 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. |

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| 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 |

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| 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. |

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| 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 |

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| 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 Partners (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 |

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| 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. |

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| 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. |

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| 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 Retransfer 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. |

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| 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. |

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| 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 |

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| 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 |

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| 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 |

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| 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 |

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| 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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Department Manager III
Administrative Services Department