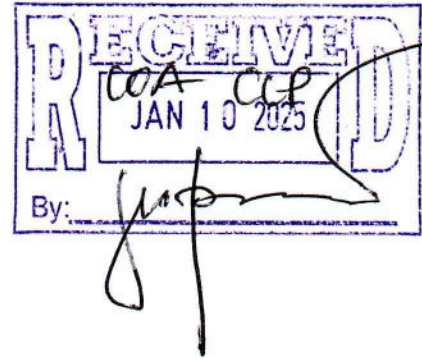


January 10, 2025

T O **MR. ALVIN ANTHONY ALMORADIE**
COMMISSION ON AUDIT

F R O M Procurement Management Division
 Administrative Services Department

S U B J E C T Weekly Approved Pos, Jos, PJOs, and PRs



We are transmitting herewith the list of approved Purchase Orders (PO), Job Orders (JO), Printing Job Orders (PJO), and Procurement Request (PRs) received from January 2-3 and January 7-10, 2025 with its corresponding attachments for your reference.

Purchase Request No.	Abstract of Canvass No.	Purchase Order No.	Supplier/Contractor	Particulars/Items	Amount
24-11-073	11-087-2024	11-049-2024	Thirdmed Trading	40 bxs. Mosquito Repellant Patches 24 pcs./bx.	9,520.00
24-11-104	11-092-2024	12-005-2024	JJED Phils. Inc.	2000 rls. Tissue paper 2 ply and 20 gals. Liquid Hand Soap	19,150.00
24-09-021	10-028-2024	10-025-2024	IXS Commercial Inc.	20 units 4TB Extenal Hard Drive	158,000.00
24-11-075	11-075-2024	11-044-2024	Brighten Flowers and Fruits	5 sets Altar Flower for CCP Simbang Gabi	8,500.00
24-10-043	11-005-2024	11-015-2024	Primesolv Technologies Co.	300 pcs. Tash Plastic Bag 37 x 40	1,950.00
24-11-065	11-037-2024	11-038-2024	Digi-Specs IT Corp	1 set Computer Accessories (Processor, Motherboard, Memory, Storage, CPU Case)	18,140.00
24-11-064	11-038-2024	11-039-2024	Digi-Specs IT Corp	1 set Computer Accessories (Processor, Motherboard, Memory, Storage, CPU Case)	18,140.00
24-11-098	12-008-2024	12-021-2024	Viva Sales Enterprises	1 unit Industrial Fan 18"	1,850.00
24-11-102	12-014-2024	12-015-2024	Viva Sales Enterprises	2 rls. CAT6 UTP Cable and 2 bxs. CAT6 FTR RJ 45	16,400.00
24-10-088	11-066-2024	12-002-2024	Joneco Tech Marketing Corp.	1 unit Desktop Computer Monitor	4,800.00
24-11-119	11-089-2024	11-048-2024	Sunshine Officelink Ventures Corp	Various Epson Inks 003	9,500.00
24-11-105	11-107-2024	12-007-2024	Mostaco Marketing	Various supplies for CCP Professional Artist Support Program 5 - 2024	19,445.00
24-11-041	12-020-2024	12-018-2024	O Plus Express Corp	Photography accessories and equipment for documenteation of CCP 21A Collection Artworks	56,141.00

24-11-056	12-002-2024	12-014-2024	Sonitram Merchandising Corp	Various Acrylic Sheet Clear	66,000.00
24-11-029	11-098-2024	12-029-2024	Mostaco Marketing	Various supplies for Children's Biennale	55,176.00
Purchase Request No.	Abstract of Canvass No.	Job Order No.	Supplier/Contractor	Particulars/Items	Amount
24-11-173	12-012-2024	12-013-2024	ATC Multimedia Services	50 pcs. Canvass Tote Bag for 7th APPAS with customized design Front and Back	9,250.00
24-11-174	12-013-2024	12-014-2024	ATC Multimedia Services	3 pcs. Roll up Banner with mechanism for 7th APPAS	4,500.00
24-10-019	11-073-2024	11-036-2024	Triple P Catering Services	1 lot Cocktails (Buffet Lunch) for the Thirteen Artists Awards Press Conference	36,000.00
24-11-071	11-054-2024	11-026-2024	All Premium Balloons & Party Needs Corp	Rental of Tents for the 2024 Simbang Gabi	138,851.86
Purchase Request No.	Abstract of Canvass No.	Procurement Request No.	Supplier/Contractor	Particulars/Items	Amount
24-11-063		11-004-2024	Polyprogress Business Corp	1 unit Cash Box with Lock	880.00
24-12-003		12-002-2024	Abacus Book and Card Corporation	Various Ribbons (Satin and Organza) for Simbang Gabi 2024	1,485.00
24-12-011		12-003-2024	Thirddmed Trading	4 bxs. Mosquito Patch	952.00


RESURRECCION DG. ABADA
 Supply Officer III

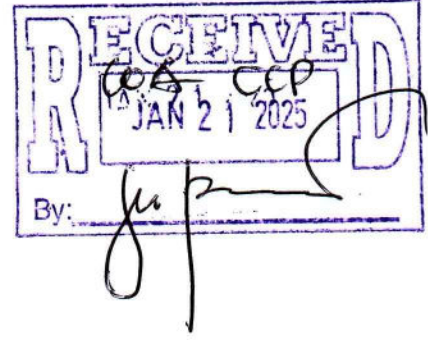

TERESA S. RANCES
 OIC, Procurement Management Division
 Department Manager III-ASD

January 17, 2025

T O MR. ALVIN ANTHONY ALMORADIE
COMMISSION ON AUDIT

F R O M Procurement Management Division
 Administrative Services Department


S U B J E C T Weekly Approved Pos, Jos, PJOs, and PRs




We are transmitting herewith the list of approved Purchase Orders (PO), Job Orders (JO), Printing Job Orders (PJO), and Procurement Request (PRs) received from January 14-17, 2025 with its corresponding attachments for your reference.

Purchase Request No.	Abstract of Canvass No.	Purchase Order No.	Supplier/Contractor	Particulars/Items	Amount
24-11-106	11-055-2024	11-035-2024	TMJ Information Solution Inc.	1 unit Portable Extenral HD and 1 unit Optical Mouse	7,785.00
24-11-028	12-010-2024	12-023-2024	Viva Sales Enterprises	5 kls Round Rags and 50 kls Frelana Blue	1,500.00
24-11-039	12-009-2024	12-030-2024	Viva Sales Enterprises	40 pcs. Mighty Bond 3g	2,560.00
24-11-121	12-006-2024	12-024-2024	Mostaco Marketing	28 pcs. Scrubbing pad and 400 pcs. Trash Plastic bag green 26 x 32	2,128.00
24-11-120	11-091-2024	12-009-2024	Triplex Enterprises	150 rms. @ Multipurpose Paper legal and Bond Paper letter size	44,512.50
24-11-114	11-093-2024	12-010-2024	Accessories and Supplies Depot Inc.	Various HP,Epson and Canon Inks for Stock Purposes	13,997.36
24-11-115	11-097-2024	12-011-2024	Polyprogress Business Corp	4 bxs. Ribbon for LQ310 Epson Printer and 15 bxs. Index Tab clear	1,845.00
24-11-068	11-057-2024	11-045-2024	Mostaco Marketing	Varius supplies for CCP Gawad Para sa Sining	27,672.00
24-11-092	12-034-2024	12-037-2024	Viva Sales Enterprises	2 unit Office Metal Storage Cabinet	22,000.00
24-11-057	11-102-2024	12-012-2024	RX Med Pharmacy	Various Medicines for Clinic use	36,850.00
24-11-058	11-103-2024	12-013-2024	RX Med Pharmacy	Various Medical Supplies for Clinic use	10,800.00
24-11-062	12-007-2024	12-020-2024	Wrenchworks Trading and Plumbing Services	1 unit Stand for 65" TV Monitor	5,050.00
24-12-040	01-002-2025	01-002-2025	ConsPro Manila Corp	Various Hardware materials for set design of PASINAYA 2025	147,079.00

24-12-016	12-030-2024	12-031-2024	ConsPro Manila Corp	Various Hardware materials for Simbang Gabi 2024	48,495.00
Purchase Request No.	Abstract of Canvass No.	Job Order No.	Supplier/Contractor	Particulars/Items	Amount
24-12-001	12-023-2024	12-016-2024	MLR Lights & Sound Rental	Rental of Fog Machine for th 2024 Joint CCP 55th Anniversay and Christmas Celebration	3,000.00
24-12-004	12-024-2024	12-012-2024	All Premium Balloons & Party Needs Corp	Rental of Tent for 2024 Joint CCP 55th Anniversary and Christmas Celebration	63,862.50
24-12-018	12-040-2024	12-021-2024	ASCA General Merchandise	75 pcs. Black Polo Shirt with customized print for 7th APPAS	30,000.00
24-10-087	11-009-2024	11-016-2024	Triple P Catering Services	Packed Meals for the Cinemalaya 2025 Audition	20,000.00
24-11-155	12-017-2024	12-007-2024	Triple P Catering Services	1 lot Cocktails with complete set-up for the 7th General Assessment of Association of Phil. Performing Arts Spaces (APPAS)	27,500.00
25-01-001	01-006-2025	01-004-2025	ATC Multimedia Services	Pull up Banners and Marquee Tarpaulin for PPO 40th Concert Season	1,235.00
Purchase Request No.	Abstract of Canvass No.	Printing Job Order No.	Supplier/Contractor	Particulars/Items	Amount
25-01-003	01-012-2025	01-001-2025	ATC Multimedia Services	300 pcs. Souvenir Program for PPO 40th Concert Season	22,500.00
Purchase Request No.	Abstract of Canvass No.	Procurement Request No.	Supplier/Contractor	Particulars/Items	Amount
24-11-123		11-010-2024	Winnea Hardware	3 sacks Tile Adhesive and 2 sacks Cement	1,420.00
24-11-018		12-004-2024	Providence Automotive and Truck Parts Supply	1 pc. Thermostat and 1 pc. Distributor O-ring for Toyota Revo	1,050.00


RESURRECCION DG. ABADA
Supply Officer III


TERESA S. RANCES
OIC, Procurement Management Division
Department Manager III-ASD

January 24, 2025

T O MR. ALVIN ANTHONY ALMORADIE
 COMMISSION ON AUDIT

F R O M Procurement Management Division
 Administrative Services Department

S U B J E C T Weekly Approved Pos, Jos, PJOs, and PRs



We are transmitting herewith the list of approved Purchase Orders (PO), Job Orders (JO), Printing Job Orders (PJO), and Procurement Request (PRs) received from January 21-24, 2025 with its corresponding attachments for your reference.

Purchase Request No.	Abstract of Canvass No.	Purchase Order No.	Supplier/Contractor	Particulars/Items	Amount
24-12-029	12-048-2024	12-040-2024	Wrenchworks Trading and Plumbing Services	2 units Samsung UA65DU8100GXXP Smart TV	103,000.00
24-12-029	01-004-2025	01-003-2025	Comtertech Corporation	1 unit All in One Tank Printer with ADF	16,310.00
24-10-076	12-043-2024	12-039-2024	8 Days a Week Consumer Goods Trading	1 pc. Battery 12V 2SMF Motolite	5,500.00
24-11-143	12-039-2024	12-036-2024	Providence Automotive and Truck Parts Supply	1 pc. Radiator Ass'y and Radiator Cap	6,600.00
24-03-088		01-005-2025	Prince Motor Corporation	1 unit 29-seater Mini-Bus (Coaster)	3,800,000.00
24-12-040	01-021-2025	01-010-2025	ConsPro Manila Corp	Various Hardware Materials for PASINAYA set design	83,670.00
24-12-041	01-016-2025	01-012-2025	Wrenchworks Trading and Plumbing Services	100 pcs. Bamboo Buho 20" long 4" diameter	74,500.00
Purchase Request No.	Abstract of Canvass No.	Job Order No.	Supplier/Contractor	Particulars/Items	Amount
24-11-069	01-003-2025	01-002-2025	Online Clothing Enterprises	2000 pcs. T-Shirt with customized Design for PASINAYA 2025	338,000.00
24-06-136	07-027-2024	07-048-2024	Triple P Catering Services	50 pax Packed Meals for the 2024 Cinemalaya Pressconference	8,500.00

24-12-050	01-001-2025	01-003-2025	Airovatech Incorporated	1 unit Supply and Installation of Airconditioning unit Daikin	36,980.00
24-12-022	12-042-2024	12-020-2024	Basic Environmental System & Technologies Inc.	100 cu. M. Garbage Collection, Transport and Disposal Services	144,500.00
24-12-014	12-041-2024	12-023-2024	Kix's Catering Food Services	1 lot Packed Meals for CCP Media Party on Dec. 17, 2024 (Lunch)	6,050.00
24-12-012	12-035-2024	12-015-2024	Soliman EC Septic Tank Disposal	1 lot Rental of Portalet for the CCP Media Party	9,000.00


RESURRECCION DG. ABADA
 Supply Officer III

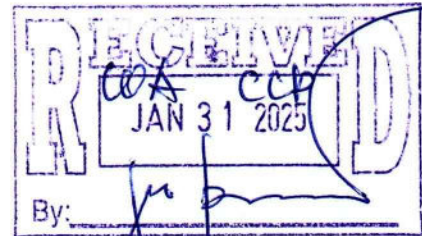

VANESSA A. DE LA TORRE
 Supervising Administrative Officer
 Procurement Management Division

January 31, 2025

T O **MR. ALVIN ANTHONY ALMORADIE**
COMMISSION ON AUDIT

F R O M Procurement Management Division
 Administrative Services Department

S U B J E C T Weekly Approved Pos, Jos, PJOs, and PRs



We are transmitting herewith the list of approved Purchase Orders (PO), Job Orders (JO), Printing Job Orders (PJO), and Procurement Request (PRs) received from January 28-31, 2025 with its corresponding attachments for your reference.

Purchase Request No.	Abstract of Canvass No.	Purchase Order No.	Supplier/Contractor	Particulars/Items	Amount
25-01-005	01-008-2025	01-006-2025	ConsPro Manila Corp	50 bags Cement	14,250.00
Purchase Request No.	Abstract of Canvass No.	Job Order No.	Supplier/Contractor	Particulars/Items	Amount
25-01-085	01-039-2025	01-017-2025	Jilar Printing Services	15000 Wristband with customized Design for PASINAYA 2025 Day 2	32,250.00
25-01-084	01-040-2025	01-018-2025	Jilar Printing Services	12000 Wristband with customized Design for PASINAYA 2025 Day 1	27,000.00
25-01-070	01-030-2025	01-006020525	Color 1 Digital Inc.	200 pcs. Sticker with customized design for PASINAYA 2025	2,250.00
25-01-069	01-024-2025	01-005-2025	Online Clothing Enterprises	1000 pcs. T-shirt with customized design for PASINAYA 2025 (Themed)	165,000.00
25-01-078	01-041-2025	01-019-2025	Cerj Printing Services	11 pcs. Tarpaulin Marquee for PASINAYA 2025	5,280.00
25-01-051	01-027-2025	01-014-2025	ATC Multimedia Services	Printing of Island Banners, Directional Signages and signages for various areas for PASINAYA 2025 for various areas	33,046.00
			Comtertech Corporation	1 unit All in One Tank Printer with ADF	16,310.00

25-01-029	01-032-2025	01-008-2025	Semi Colon Business Consultancy	Rental of 10 units Two-Way-Radio for PASINAYA 2025	40,000.00
Purchase Request No.	Abstract of Canvass No.	Printing Job Order No.	Supplier/Contractor	Particulars/Items	Amount
24-11-162	12-025-2024	12-002-2024	Innovation Printshoppe Inc.	5000 pcs. 2025 1Quarter Calendar of Events	48,500.00
2025-01-040	01-025-2025	01-003-2025	Redpill Productions	8000 pcs. Brochure -Pasinaya Palabas Fan Type	72,000.00
Purchase Request No.	Abstract of Canvass No.	Procurement Request	Supplier/Contractor	Particulars/Items	Amount
24-11-180			Providence Automotive and Truck Parts Supply	1 pc. Crankshaft Oil Seal - rear	1,000.00


RESURRECCION DG. ABADA
 Supply Officer III


VANESSA A. DE LA TORRE
 Supervising Administrative Officer
 Procurement Management Division