NOTICE OF AWARD 2023

JANUARY					
PURCHASE REQUEST NO.	**QUOTATION NO./ PROJECT TITLE**	**WINNER BIDDER**	**DATE AWARDED**	**BID AMOUNT IN (PHP)**	**MODE OF PROCUREMENT**
2022-12-0576	Q-005-23 (RENTAL OF VENUE WITH MEALS AND ACCOMMODATION)	OPULENTISIMA ROYAL FARM	JANUARY-30-2023	PHP599,480.00	NP (SVP)
2023-01-0002	Q-003-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	JANUARY-24-2023	PHP174,600.00	NP (SVP)
2022-12-0577	Q-002-23 (RENTAL OF LED WALL WITH AUDIO LIVE FEED)	RHO EDZ RHYTHMIX AUDIO VISUAL RENTAL	JANUARY-10-2023	PHP18,000.00	NP (SVP)
2022-12-0578	Q-001-23 (PROCUREMENT OF SNACKS)	ZAMBOANGA SEAFOOD HOUSE	JANUARY-11-2023	PHP14,000.00	NP (SVP)

FEBRUARY					
PURCHASE REQUEST NO.	**QUOTATION NO./ PROJECT TITLE**	**WINNER BIDDER**	**DATE AWARDED**	**BID AMOUNT IN (PHP)**	**MODE OF PROCUREMENT**
	Q-022-23 (PROCUREMENT OF OFFICE DEVICES)	NATIONAL COMMERCIAL	FEBRUARY-16-2023	PHP45,210.00	NP (SVP)
2023-02-0031	Q-019-23 (PROCUREMENT OF SELF-INKING STAMP)	JOY'S GENERAL MERCHANDISING	FEBRUARY-15-2023	PHP760.00	NP (SVP)
2022-02-0017	Q-017-23 (PROCUREMENT OF FOODSTUFF)	GREEN GRASS FOOD SERVICES	FEBRUARY-15-2023	PHP2,700.00	NP (SVP)
2023-02-0016	Q-016-23 (PROCUREMENT OF FUELS)	PETROLINE MARKETING INC.,	FEBRUARY-15-2023	PHP557,000.00	NP (SVP)
2023-01-0015	Q-015-23 (PROCUREMENT OF MEDICINES)	GLUTHAMEED PHARMA AND GENERAL MERCHANDISE	FEBRUARY-10-2023	PHP16,140.00	NP (SVP)
2023-01-0014	Q-014-23 (PROCUREMENT OF GENERAL MERCHANDISE)	RC LIM MARKETING	FEBRUARY-10-2023	PHP3,626.70	NP (SVP)
2023-01-0013	Q-013-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	FEBRUARY-10-2023	PHP19,500.00	NP (SVP)

2023-01-0006	Q-012-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	FEBRUARY-02-2023	PHP33,560.00	NP (SVP)
2023-01-0012-	Q-011-23 (PROCUREMENT OF INK'S)	PHONE PATCH MARKETING	FEBRUARY-13-2023	PHP10,920.00	NP (SVP)
2023-01-0011	Q-010-23 (PROCUREMENT OF GENERAL MERCHANDISE)	RC LIM MARKETING	FEBRUARY-13-2023	PHP14,467.00	NP (SVP)
2023-01-0009	Q-009-23 (PROCUREMENT OF PRINTER)	VIA ALTO GENERAL MERCHANDISE	FEBRUARY-13-2023	PHP13,600.00	NP (SVP)
2023-01-0005	Q-007-23 (RENTAL OF LED WALL WITH AUDIO LIVE FEED, LIGHT AND SOUNDS)	RHYTHMIX AUDIO VISUAL RENTAL	FEBRUARY-3-2023	PHP24,000.00	NP (SVP)
2023-02-0068	(KYOCERA MAINTENANCE KIT MK-1147 AND KYOCERA FK-171 (E))	PHILCOPY CORPORATION	FEBRUARY-18-2023	PHP19,265.00	DIRECT CONTRACTING
2023-02-0039	(CONSUMABLE-PHOTOCOPIER FUJI XEROX DOCUCENTRE S2520 TONER CATRIDGE)	BXU TRADING AND ENTERPRISES	FEBRUARY-16-2023	PHP15,000.00	DIRECT CONTRACTING
2023-02-0029	(CONSUMABLE SUCH AS KYOCERA FK-1741 AND MAINTENANCE KIT MK-1147)	PHILCOPY CORPORATION	FEBRUARY-09-2023	PHP20,515.00	DIRECT CONTRACTING
2023-01-0008	(KYOCERA TONER TK-4109)	PHILCOPY CORPORATION	FEBRUARY-06-2023	PHP16,100.00	DIRECT CONTRACTING

MARCH					
PURCHASE REQUEST NO.	**QUOTATION NO./ PROJECT TITLE**	**WINNER BIDDER**	**DATE AWARDED**	**BID AMOUNT IN (PHP)**	**MODE OF PROCUREMENT**
2023-03-0115	Q-061-23 (PROCUREMENT OF FLASKS)	Z.C. PAPERLINE AND COMPUTER STATIONERS,	MARCH-20-2023	PHP34,130.00	NP (SVP)
2023-03-0091/0094	Q-054-23 (PROCUREMENT OF MEDICAL SUPPLIES AND DEVICES)	GLUTHAMEED PHARMA AND GENERAL MERCHANDISE	MARCH-21-2023	PHP40,555.00	NP (SVP)

2023-03-0090	Q-053-23 (PROCUREMENT OF MEDICINES)	GLUTHAMEED PHARMA AND GENERAL MERCHANDISE	MARCH-21-2023	PHP7,372.00	NP (SVP)
2022-02-0060	Q-049-23 (PROCUREMENT OF TARPAULIN)	ZINEX-ZIGN EXPRESS ADVERTISING	MARCH-21-2023	PHP540.00	NP (SVP)
2023-03-0062/0063/03-0013	Q-045-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	MARCH-17-2023	PHP68,620.00	NP (SVP)
	Q-044-23 (PROVISION OF MAINTENANCE SERVICES)	ZAMBOANGA TIRE SQUARE, INC. BRANCH 1	MARCH-13-2023	PHP49,955.00	NP (SVP)
2023-02-0044	Q-037-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	MARCH-01-2023	PHP95,000.00	NP (SVP)
2023-02-0049/0050	Q-036-23 (PROCUREMENT OF FIRE EXTINGUISHER)	RC LIM MARKETING	MARCH-13-2023	PHP5,180.00	NP (SVP)
2023-02-0046	Q-035-23 (PROCUREMENT OF GENERAL MERCHANDISE)	Z.C. PAPERLINE AND COMPUTER STATIONERS	MARCH-13-2023	PHP19,480.50	NP (SVP)
2023-02-0042	Q-034-23 (PROCUREMENT OF OFFICE SUPPLIES)	RC LIM MARKETING	MARCH-13-2023	PHP7,110.50	NP (SVP)
2023-02-0037	Q-030-23 (PROCUREMENT OF CHAIRS)	RC LIM MARKETING	MARCH-13-2023	PHP10,360.00	NP (SVP)
2023-02-0032	Q-029-23 (PROCUREMENT OF MEALS)	BON APETIT CATERING SERVICES	MARCH-09-2023	PHP6,600.00	NP (SVP)
2023-02-0034	Q-028-23 (PROCUREMENT OF PRINTERS)	PHONE PATCH MARKETING	MARCH-13-2023	PHP19,600.00	NP (SVP)
2023-02-0033	Q-027-23 (PROCUREMENT OF LAPTOP	LENIN COMPUTER SYSTEM, INC.	MARCH-13-2023	PHP49,900.00	NP (SVP)
	Q-026-23 (PROCUREMENT OF CLEAR GLASS)	VMJ OFFICE AND HOME FURNISHING	MARCH-13-2023	PHP142,000.00	NP (SVP)
2023-02-0030	Q-025-23 (PROCUREMENT OF COLORED PHOTOCOPIER)	BXU TRADING AND ENTERPRISES CORP.	MARCH-13-2023	PHP149,999.00	NP (SVP)
2023-02-0022	Q-024-23 (PROCUREMENT OF SOFA)	NATIONAL COMMERCIAL	MARCH-09-2023	PHP47,070.00	NP (SVP)

2023-02-0021	Q-023-23 (PROCUREMENT OF WALL FANS)	NATIONAL COMMERCIAL	MARCH-09 2023	PHP95,760.00	NP (SVP)
2023-02-0028	Q-020-23 (PROCUREMENT OF AIRCON)	NATIONAL COMMERCIAL	MARCH-24 -2023	PHP38,500.00	NP (SVP)
2023-01-0003	Q-006-23 (PROCUREMENT OF SMART TV)	NATIONAL COMMERCIAL	MARCH-24 -2023	PHP42,900.00	NP (SVP)
2023-03-0124	(CONSUMABLES SUCH AS KYOCERA MITA FK -4105 AND KYOCERA TONER TK-1409 FOR TASKALFA 1800)	PHILCOPY CORPORATION	MARCH-29 2023	PHP29,789.00	DIRECT CONTRACTING
2023-02-0083	SUBCRIPTION TO PHILIPPINE E-JOURNAL (PEJ)	CE-LOGIC, INC.	MARCH-01 2023	PHP231,000.00	DIRECT CONTRACTING
2023-02-0039	(CONSUMABLE- PHOTOCOPIER FUJI XEROX DOCUCENTR S2520 TONER CARTRIDGE)	BXU TRADING AND ENTERPRISES CORP.	MARCH-20 -2023	PHP12,000.00	DIRECT CONTRACTING

APRIL					
PURCHASE REQUEST NO.	**QUOTATION NO./ PROJECT TITLE**	**WINNER BIDDER**	**DATE AWARDED**	**BID AMOUNT IN (PHP)**	**MODE OF PROCUREMENT**
2023-03-0175	Q-099-23 (PROCUREMENT OF FIRE EXTINGUISHER AND REFILL)	JAY'S BUILDER MARKETING	APRIL-25-2023	PHP9,520.00	NP (SVP)
2023-03-0149	Q-098-23 (PROCUREMENT OF HANDHELD RADIO WITN NTC LICENSE)	SZ HARDWARE	APRIL-25 -2023	PHP14,000.00	NP (SVP)
2023-03-0148	Q-097-23 (PROCUREMENT OF FIRE ALARMS)	SZ HARDWARE	APRIL-23 -2023	PHP11,000.00	NP (SVP)
2023-03-0146	Q-096-23 (PROCUREMENT OF DRAWING TOOLS)	SZ HARDWARE	APRIL-25 -2023	PHP13,000.00	NP (SVP)
2023-03-0168	Q-087-23 (RENTAL OF TOWER LIGHT)	RHO ED RHYTHMIC AUDIO VISUAL RENTAL	APRIL-25 -2023	PHP9,000.00	NP (SVP)
2023-03-0164	Q-086-23 (PROCUREMENT OF SPECIALTY BOARD)	ZAMBOANGA PRINT & PAPER SPECIALISTS	APRIL-25 -2023	PHP3.600.00	NP (SVP)
2023-03-0134	Q-084-23 (PROCUREMENT OF TOKENS)	RC LIM MARKETING	APRIL-25 -2023	PHP13,400.00	NP (SVP)
2023-03-0139	Q-078-22 (PROCUREMENT OF MEDALLIONS)	VIA ALTO GENERAL MERCHANDISE	APRIL-25 -2023	PHP37,200.00	NP (SVP)

2023-02-0125/0131 /0132	Q-075-23 (PROCUREMENT OF GENERAL MERCHANDISE)	VIA ALTO GENERAL MERCHANDISE	APRIL-25 -2023	PHP900.00	NP (SVP)
2023-03-0118/0119/ 0120/0121 /0133	Q-072-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	APRIL-11 -2023	PHP134,110.00	NP (SVP)
2023-03-0116	Q-071-23 (PROCUREMENT OF GENERAL MERCHANDISE)	RC LIM MARKETING	APRIL-25 -2023	PHP9,201.95	NP (SVP)
2023-03-0069	Q-070-23 (PROCUREMENT OF GENERAL MERCHANDISE)	Z.C. PAPERLINE AND COMPUTER STATIONERS	APRIL-24 -2023	PHP199,666.80	NP (SVP)
2023-03-0108/0117	Q-069-23 (PROCUREMENT OF I.T. EQUIPMENT, SUPPLIES, AND PERIPHERALS ITEM NO. 2, 4 AND 6	4H ENGINEERING SERVICES	APRIL-25 -2023	PHP102,500.00	NP (SVP)
2023-03-0111	Q-068-23 (PROCUREMENT OF PRINTING AND BINDING SERVICES	ZAMBOANGA PRINT & PAPER SPECIALISTS	APRIL-25 -2023	PHP37,600.00	NP (SVP)
2023-03-0112	Q-060-23 (PROCUREMENT OF OFFICE SUPPLIES AND DEVICES)	RC LIM MARKETING	APRIL-03 -2023	PHP27,657.25	NP (SVP)
2023-03-0106/0107	Q-059-23 (PROCUREMENT OF OFFICE SUPPLIES)	RC LIM MARKETING	APRIL-03 -2023	PHP36,471.05	NP (SVP)
2023-02-0077/0079	Q-128-23 (PROCUREMENT OF EPSON INKS)	VIA ALTO GENERAL MERCHANDISE	APRIL-02 -2023	PHP2,400.00	NP (SVP)
2023-02-0055	Q-051-23 (PROCUREMENT OF GENERAL MERCHANDISE)	Z.C. PAPERLINE AND COMPUTER STATIONERS	APRIL-11 -2023	PHP15,388.00	NP (SVP)
2023-03-0157	(CONSUMABLES SUCH AS FIFTEEN (15) ROLLS OF SMARCOM P-YMCKOK RIBBON AND TWELVE (12) PIECES OF BLANK PVC CARD (250 PIECES PER BOX))	PHILCOPY CORPORATION	APRIL-04 -2023	PHP117,000.00	DIRECT CONTRACTING

MAY

PURCHASE REQUEST NO.	QUOTATION NO./ PROJECT TITLE	WINNER BIDDER	DATE AWARDED	BID AMOUNT IN (PHP)	MODE OF PROCUREMENT
2023-05-0282	Q-143-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	MAY-26 -2023	PHP27,500.00	NP (SVP)
2023-05-0267	Q-142-23 (PROCUREMENT OF TARPAULINS)	ZINEX-ZIGN EXPRESS ADVERTISING	MAY-26 -2023	PHP1,280.00	NP (SVP)
2023-05-0255	Q-137-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	MAY-23 -2023	PHP11,200.00	NP (SVP)
2023-04-0223/0229	Q-123-23 (PROCUREMENT OF IT SUPPLIES AND PERIPHERALS)	AMK TRADING CORPORATION	MAY-25 -2023	PHP2,791.65	NP (SVP)
2023-04-0213	Q-121-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	MARCH-23 -2023	PHP19,500.00	NP (SVP)
2023-04-0210-0214	Q-120-23 (PROCUREMENT OF FURNITURE)	ES CONSUMER GOODS WHOLESALING	MAY-25 -2023	PHP20,400.00	NP (SVP)
2023-04-0206	Q-119-23 (PROCUREMENT OF GENERAL MERCHANDISE)	JAE SUPPLIES & CONSUMER GOODS TRADING	MAY-31 -2023	PHP38,865.00	NP (SVP)
2023-04-0198	Q-118-23 (PROCUREMENT OF DENTAL SUPPLIES AND INSTRUMENTS)	AMK TRADING CORPORATION	MAY-31 -2023	PHP39,330.00	NP (SVP)
2023-04-0190/0209 /0211/0215	Q-117-23 (PROCUREMENT OF OFFICE SUPPLIES AND DEVICES)	RC LIM MARKETING	MAY-25 -2023	ITEM NO 2, PHP15,297.35	NP (SVP)
2023-04-0185	Q-116-23 (PROCUREMENT OF BULLHORN/ MEGAPHONE)	ES CONSUMER GOODS WHOLESALING	MAY-31 -2023	PHP5,500.00	NP (SVP)
2023-04-0191	Q-109-23 (PROCUREMENT OF LANDSCAPING SERVICES)	SUNYLAND GARDEN	MAY-26 -2023	PHP30,000.00	NP (SVP)
2023-04-0166/0167	Q-091-23 (PROCUREMENT OF MEALS)	ZAMBOANGA SEAFOOD HOUSE	MAY-8 -2023	PHP71,500.00	NP (SVP)
2023-03-0183	Q-088-23 (PROCUREMENT OF BATTERY	TOP AUTO PARTS	MAY-23 -2023	PHP8,300.00	NP (SVP)

2023-03-0129	Q-077-23 (PROCUREMENT OF DSLR CAMERA)	AMK TRADING CORPORATION	MAY-31 -2023	PHP26,750.00	NP (SVP)
2023-03-0126	Q-076-23 (PROCUREMENT OF AIRCON)	JAE SUPPLIES & CONSUMER GOODS TRADING	MAY-31 -2023	PHP26,520.00	NP (SVP)
2023-03-0130/0136	Q-074-23 (PROCUREMENT OF OFFICE SUPPLIES)	Z.C. PAPERLINE AND COMPUTER STATIONERS	MAY-2 -2023	FOR ITEM NO 1 AND ITEM NO 2 PHP53,071.00	NP (SVP)
	Q-047-23 (PROCUREMENT OF TIRES)	ZAMBO TIRE SQUARE, INC.	MAY-17 -2023	PHP99,968.00	NP (SVP)
2023-05-0269	CONSUMABLES SUCH AS TWO (2) TUBES TN 228K TONER BLACK, TWO (2) TUBES TN 288K TONER CYAN, TWO (2) TUBES TN 228K TONER MAGENTA, TWO (2) TUBES TN 228K TONER YELLOW FOR THE INEO+226i AND TWO (2) PIECES S4130 STAPLE BOOKLET FOR COMCOLOR AND TWO (2) PIECES COMCOLOR INK GD, BLACK FOR THE HSM SECURIO B22	COPYLANDIA OFFICE SYSTEMS CORPORATION	MAY-18 -2023	PHP172,600.00	DIRECT CONTRACTING
2023-04-0244	CHANGE OIL WITH CONSUMABLE SUCH AS CONSUMABLES SUCH AS ROTOR DISC, BRAKE SHOE AND MISCELLANEOUS WITH LABOR FEE	SOUTHERN PENINSULA DE MINDANAO MOTORS, INC.	MAY-12 -2023	PHP48,137.00	DIRECT CONTRACTING

2023-04-0222	(CHANGE OIL WITH CONSUMABLE SUCH AS ENGINE OIL, OIL FILTER, FUEL FILTER (PRIMARY)(, FUEL FILTER (SECONDARY), AIRCON FILTER, , DRAIN PLUG WASHER, BRAKE CLEABER, BRAKE PASTE, WINDSCREEN CLEANER AND MISCELLANEOUS)	SOUTHERN PENINSULA DE MINDANAO MOTORS, INC.	MAY-08 -2023	PHP20,063.67	DIRECT CONTRACTING

JUNE					
PURCHASE REQUEST NO.	**QUOTATION NO./ PROJECT TITLE**	**WINNER BIDDER**	**DATE AWARDED**	**BID AMOUNT IN (PHP)**	**MODE OF PROCUREMENT**
2023-06-0334	Q-170-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	JUNE-30 -2023	PHP13,500.00	NP (SVP)
2023-05-0297	Q-160-23 (PROCUREMENT OF PRINTERS)	AMK TRADING CORPORATION	JUNE-22 -2023	PHP27,940.00	NP (SVP)
2023-05-0256	Q-159-23 (PROCUREMENT OF CURTAINS)	SZ HARDWARE	JUNE-22 -2023	PHP18,900.00	NP (SVP)
2023-05-0260	Q-148-23 (PROCUREMENT OF AIRCONDITIONING SUPPLIES)	REE COOLING SERVICES	JUNE-27 -2023	PHP62,000.00	NP (SVP)
	Q-147-23 (RENTAL OF VENUE WITH MEALS)	GRAND ASTORIA HOTEL	JUNE-16 -2023	PHP97,500.00	NP (SVP)
2023-05-0296	Q-146-23 (PROCUREMENT OF TOKENS)	SZ HARDWARE	JUNE-30 -2023	PHP6,930.00	NP (SVP)
2023-05-0293	Q-145-23 (PROCUREMENT OF ELECTRICAL SUPPLIES)	ES CONSUMER GOODS WHOLESALING	JUNE-21 -2023	PHP4,810.00	NP (SVP)
2023-05-0295	Q-144-23 (PROCUREMENT OF OFFICE SUPPLIES)	RC LIM MARKETING	JUNE-21 -2023	PHP1,850.00	NP (SVP)
2023-05-0237/0248 /0251	Q-139-23 (PROCUREMENT OF IT DEVICES AND PERIPHERALS)	AMK TRADING CORPORATION	JUNE-22 -2023	PHP66,970.00	NP (SVP)

2023-05-0234/0239 /0240/0241	Q-136-23 (PROCUREMENT OF OFFICE SUPPLIES)	Z.C. PAPERLINE AND COMPUTER STATIONERS	JUNE-06 -2023	ITEM 1,3, & 4 PHP22,500.00	NP (SVP)
2023-03-0156	Q-107-23 (PROCUREMENT OF OFFICE FURNITURE)	RC LIM MARKETING	JUNE-16 -2023	PHP81,375.00	NP (SVP)
2022-03-0150	Q-104-23 (PROCUREMENT OF GENERAL MERCHANDISE)	S THREE PRINT AND APPAREL	JUNE-16 -2023	PHP230,900.00	NP (SVP)
2022-03-0147/0163	Q-103-23 (PROCUREMENT OF ELECTRICAL DEVICES)	S THREE PRINT AND APPAREL	JUNE-29 -2023	PHP41,885.00	NP (SVP)
2022-03-0142/0160/ 04-0178 /0179	Q (PROCUREMENT OF I.T. DEVICES)	RC LIM MARKETING	JUNE-06 -2023	PHP10,990.00	NP (SVP)
2023-06-0346	(CONSUMABLES SUCH AS KYOCERA TONER TK-1175)	PHILCOPY CORPORATION	JUNE-30 -2023	PHP37,050.00	DIRECT CONTRACTING

JULY					
PURCHASE REQUEST NO.	**QUOTATION NO./ PROJECT TITLE**	**WINNER BIDDER**	**DATE AWARDED**	**BID AMOUNT IN (PHP)**	**MODE OF PROCUREMENT**
2023-06-0315/0332	Q-176-23 (PROCUREMENT OF OFFICE SUPPLIES)	Z.C. PAPERLINE AND COMPUTER STATIONERS	JULY-11 -2023	PHP29,791.00	NP (SVP)
2023-06-0329	Q-173-23 (PROCUREMENT OF AIRCON)	REE COOLING SERVICES	JULY-11 -2023	PHP47,000.00	NP (SVP)
2023-06-0320	Q-168-23 (PROCUREMENT OF INKS)	Z.C. PAPERLINE AND COMPUTER STATIONERS	JULY-11 -2023	PHP5,410.00	NP (SVP)
2023-05-0259/0280	Q-162-23 (PROCUREMENT OF GENERAL MERCHANDISE)	RC LIM MARKETING	JULY-24 -2023	PHP8,548.30	NP (SVP)
2023-05-0302	Q-161-23 (PROCUREMENT OF GENERAL MERCHANDISE)	AMK TRADING CORPORATION	JULY-28 -2023	PHP149,900.00	NP (SVP)
2023-05-0264/0279	Q-158-23 (PROCUREMENT OF OFFICE DEVICES)	RC LIM MARKETING	JULY-04 -2023	PHP6,588.00	NP (SVP)
2023-05-0300/0301	Q-156-23 (PROCUREMENT OF AIRCONS)	N AND N SERVICE CENTER	JULY-11 -2023	PHP66,990.00	NP (SVP)

2023-03-0127 /05-0263 /05-0266 /05-0281	Q-154-23 (PROCUREMENT OF FURNITURE)	C.H.A.S.E CONSUMER GOODS TRADING	JULY-11 -2023	PHP120,144.00	NP (SVP)
2023-05-0254/-0256	Q-140-23 (PROCUREMENT OF OFFICE SUPPLIES)	Z.C. PAPERLINE AND COMPUTER STATIONERS	JULY-11 -2023	PHP85,638.45	NP (SVP)
2023-05-0242	Q-134-23 (PROCUREMENT OF GENERAL MERCHANDISE)	ES CONSUMER GOODS WHOLESALING	JULY-11 -2023	PHP96,000.00	NP (SVP)
2023-05-00243	Q-133-23 (PROCUREMENT OF GARMENTS)	RC LIM MARKETING	JULY-11 -2023	PHP10,880.00	NP (SVP)
2023-04-0184 /0192/0212	Q-128-23 (PROCUREMENT OF I.T. EQUIPMENT AND PERIPHERALS)	RC LIM MARKETING	JULY-24 -2023	PHP87,895.00	NP (SVP)
	Q-127-23 (PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES)	SK ENTERPRISES	JULY-11 -2023	PHP267,670.00	NP (SVP)
2023-04-0217	Q-126-23 (PROCUREMENT OF AIRCONDITIONING MAINTENANCE SUPPLIES)	ES CONSUMER GOODS WHOLESALING	JULY-11 -2023	PHP42,700.00	NP (SVP)
2023-04-0216/0 218	Q-124-23 (PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES)	ASIATIC TRADING CORPORATION	JULY-05 -2023	PHP65,709.00	NP (SVP)
2023-03-0143/0 144 /0152/0171 /04-0177	Q-101-23 (PROCUREMENT OF OFFICE SUPPLIES AND DEVICES)	Z.C LIM ENTERPRISES	JULY-14 -2023	PHP110,058.50	NP (SVP)
2023-03-0109	Q-067-23 (PROCUREMENT OF OFFICE SUPPLIES)	Z.C LM ENTERPRISES	JULY-24 -2023	PHP58,500.00	NP (SVP)
2023-04-0224	(A CONSUMABLE SUCH AS 300 SHOT COLOUR FILM FOR MAGICARD NEO RFID CARD PRINTER	iLOGIX PHILS, INC.	JULY-13 -2023	PHP243,000.00	DIRECT CONTRACTING

AUGUST					
PURCHASE REQUEST NO.	**QUOTATION NO./ PROJECT TITLE**	**WINNER BIDDER**	**DATE AWARDED**	**BID AMOUNT IN (PHP)**	**MODE OF PROCUREMENT**
2023-08-0514	Q-235-23 (PROCUREMENT OF ATHLETIC UNIFORMS)	S TRHEE PRINT AND APPERAL	AUGUST-30-2023	PHP451,800.00	NP (SVP)
2023-08-0426	Q-239-23 (PROCUREMENT OF TARPAULIN)	JAE SUPPLIES AND CONSUMER GOODS TRADING	AUGUST-29-2023	PHP950.00	NP (SVP)
2023-07-0	Q-222-23 (PROCUREMENT OF FURNITURE AND FIXTURES)	JAE SUPPLIES AND CONSUMER GOODS TRADING	AUGUST-29-2023	PHP14,300.00	NP (SVP)
2023-07-0355/0356/ 0384	Q-213-23 (PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES)	ASIATIC TRADING CORPORATION	AUGUST-17-2023	PHP55,248.00	NP (SVP)
2022-07-0376	Q-201-23 (PROCUREMENT OF ATHLETIC UNIFORMS)	S TRHEE PRINT AND APPERAL	AUGUST-16-2023	PHP117,000.00	NP (SVP)
2023-07-0374	Q-200-23 (PROCUREMENT OF TROPIES AND MEDALS)	S TRHEE PRINT AND APPERAL	AUGUST-16-2023	PHP159,445.00	NP (SVP)
	Q-199-23 (ACCOMODATION WITH MEALS)	CT BOULEVARD HOTEL	AUGUST-16-2023	PHP14,040.00	NP (SVP)
2023-07-0377	Q-198-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	AUGUST-30-2023	PHP49,600.00	NP (SVP)
2023-07-0375	Q-197-23 (RENTAL LIGHTS, SOUND WITH LED WALLS)	RHO EDZ RHYTHMIX AUDIO VISUAL RENTAL	AUGUST-29-2023	PHP19,000.00	NP (SVP)
2022-07-0373	Q-196-23 (PROCUREMENT OF TARPAULIN)	ZINEX-ZIGN EXPRESS ADVERTISING	AUGUST-29-2023	PHP1,920.00	NP (SVP)
2023-07-0364	Q-195-23 (PROCUREMENT OF OFFICE SUPPLIES)	Z.C. PAPERLINE AND COMPUTER STATIONERS	AUGUST-24-2023	PHP2,850.00	NP (SVP)
2023-07-0357	Q-194-23 (PROCUREMENT OF TIRES)	SJR CONSUMER GOODS TRADING	AUGUST-16-2023	PHP19,000.00	NP (SVP)

2023-06-0324	Q-190-23 (PROCUREMENT OF HARDWARE AND CONSTRUCTION SUPPLIES)	C.H.A.S.E CONSUMER GOODS TRADING	AUGUST-17-2023	PHP134,643.00	NP (SVP)
2023-06-0338/350	Q-185-23 (PROCUREMENT OF FURNITURE)	Z.C. PAPERLINE AND COMPUTER STATIONERS	AUGUST-30-2023	PHP9,000.00	NP (SVP)
2023-06-0337	Q-184-23 (PROCUREMENT OF LUGGAGE)	RC LIM MARKETING	AUGUST-30-2023	PHP8,940.00	NP (SVP)
2023-06-0348	Q-181-23 (RENTAL OF VENUE WITH MEALS)	ZAMBOANGA SEAFOOD HOUSE	AUGUST-16-2023	PHP25,000.00	NP (SVP)
2023-05-0258/0270 /0275	Q-162-23 (PROCUREMENT OF GENERAL MERCHANDISE)	JAE SUPPLIES AND CONSUMER GOODS TRADING	AUGUST-29-2023	PHP25,956.00	NP (SVP)
2023-05-0298	Q-158-23 (PROCUREMENT OF OFFICE SUPPLIES)	VIA ALTO GENERAL MERCHANDISE	AUGUST-17-2023	PHP8,000.00	NP (SVP)
2023-08-0451	(CONSUMABLES SUCH AS KYOCERA TONER TK-6113 FOR KYOCERA MULTI-FUCNTION LASER COPIER ECOSYS M4125IDN)	PHILCOPY CORPORATION	AUGUST-31-2023	PHP126,100.00	DIRECT CONTRACTING
2023-07-0410	(RENEWAL OF SUBCRIPTION TO MCGRAW-HILL ACCESS ENGINEERING DATABASE)	CE-LOGIC, INC.	AUGUST-14-2023	PHP242,000.00	DIRECT CONTRACTING

SEPTEMBER					
PURCHASE REQUEST NO.	**QUOTATION NO./ PROJECT TITLE**	**WINNER BIDDER**	**DATE AWARDED**	**BID AMOUNT IN (PHP)**	**MODE OF PROCUREMENT**
2023-09-0542	Q-257-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	SEPTEMBER-18-2023	PHP46,980.00	NP (SVP)
2023-08-0472	Q-242-23 (PROCUREMENT OF TARPAULIN)	JAE SUPPLIES AND CONSUMER GOODS TRADING	SEPTEMBER-06-2023	PHP595,00	NP (SVP)
2023-08-0471	Q-241-23 (PROCUREMENT OF TUMBLER)	VIA ALTO GENERAL MERCHANDISE	SEPTEMBER-06-2023	PHP1,000.00	NP (SVP)

2023-08-0427	Q-240-23 (PROCUREMENT OF OFFICE SUPPLIES)	JAE SUPPLIES AND CONSUMER GOODS TRADING	SEPTEMBER-09-2023	PHP3,306.00	NP (SVP)
2023-08-0521	Q-238-23 (PROCUREMENT OF GENERAL MERCHANDISE	VIA ALTO GENERAL MERCHANDISE	SEPTEMBER-05-2023	PHP3,550.00	NP (SVP)
2023-08-0520	Q-237-23 (PROCUREMENT OF TUMBLERS)	VIA ALTO GENERAL MERCHANDISE	SEPTEMBER-06-2023	PHP10,800.00	NP (SVP)
2023-08-0519	Q-236-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	SEPTEMBER-06-2023	PHP60,000.00	NP (SVP)
2023-07-0366	Q-217-23 (PROCUREMENT OF ANDROID SMART TV)	Z.C. LM ENTERPRISES	SEPTEMBER-08-2023	PHP59,995.00	NP (SVP)
2023-07-0400	Q-216-23 (PROCUREMENT OF CAMERA)	AVID SALES CORPORATION	SEPTEMBER-08-2023	PHP48,999.00	NP (SVP)
2023-06-0399	Q-215-23 (PROCUREMENT OF IT DEVICES AND PERIPHERALS	RC LIM MARKETING	SEPTEMBER-08-2023	PHP58,896.00	NP (SVP)
2023-07-0362/0369	Q-214-23 (PROCUREMENT OF FURNITURE)	Z.C. PAPERLINE AND COMPUTER STATIONERS	SEPTEMBER-08-2023	PHP18,000.00	NP (SVP)
2023-07-0392	Q-208-23 (PROCUREMENT OF OFFICE SUPPLIES	Z.C. PAPERLINE AND COMPUTER STATIONERS	SEPTEMBER-01-2023	PHP30,739.00	NP (SVP)
2023-07-0363	Q-205-23 (PROCUREMENT OF GENERAL MERCHANDISE	RC LIM MARKETING	SEPTEMBER-01-2023	PHP32,500.00	NP (SVP)
2023-07-0371	Q-204-23 (PROCUREMENT OF OFFICE SUPPLIES AND DEVICES)	Z.C. PAPERLINE AND COMPUTER STATIONERS	SEPTEMBER-01-2023	PHP8,280.00	NP (SVP)
2023-06-0336/340	Q-189-23 (PROCUREMENT OF I.T. EQUIPMENT AND DEVICES)	Z.C. PAPERLINE AND COMPUTER STATIONERS	SEPTEMBER-07-2023	PHP14,000.00	NP (SVP)
2023-06-0342	Q-187-23 (PROCUREMENT OF OFFICE SUPPLIES)	PHONE PATCH MARKETING	SEPTEMBER-01-2023	PHP11,585.00	NP (SVP)
2023-06-0339	Q-186-23 (PROCUREMENT OF OFFICE SUPPLIES)	Z.C. PAPERLINE AND COMPUTER STATIONERS	SEPTEMBER-01-2023	PHP12,391.00	NP (SVP)

2023-08-0447	(PROCUREMENT OF TWO THOUSAND FOUR HUNDRED (2,400 PCS.) TRANSCRIPT OF RECORDS WITH SECURITY FEATURES)	FREEDOM COMMERCIAL PRINTERS	SEPTEMBER-08-2023	PHP72,000.00	NP (SVP)
2023-05-0262/0247 /0272/0283 /0284/0285 /0292	Q-157-23 (PROCUREMENT OF OFFICE SUPPLIES AND DEVICES)	ZC LIM ENTERPRISES	SEPTEMBER-06-2023	PHP22,275.00	NP (SVP)

OCTOBER					
PURCHASE REQUEST NO.	**QUOTATION NO./ PROJECT TITLE**	**WINNER BIDDER**	**DATE AWARDED**	**BID AMOUNT IN (PHP)**	**MODE OF PROCUREMENT**
2023-10-0597	Q-333-23 (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	OCTOBER-27-2023	PHP30,000.00	NP (SVP)
	Q- (PROCUREMENT OF MEALS)	GREEN GRASS FOOD SERVICES	OCTOBER-16-2023	PHP351,000.00	NP (SVP)

NOVEMBER					
PURCHASE REQUEST NO.	**QUOTATION NO./ PROJECT TITLE**	**WINNER BIDDER**	**DATE AWARDED**	**BID AMOUNT IN (PHP)**	**MODE OF PROCUREMENT**
2023-11-0623	Q-371-23 (PROCUREMENT OF MEALS)	ZAMBOANGA SEAFOOD HOUSE	NOVEMBER-30-2023	PHP29,800.00	NP (SVP)
	Q-362-23 (RENTAL OF VENUE WITH MEALS)	GRAND ASTORIA HOTEL	NOVEMBER-21-2023	PHP360,000.00	NP (SVP)