

Republic of the Philippines
OVERSEAS WORKERS WELFARE ADMINISTRATION
OWWA Center Bldg., 7th St., corner F.B. Harrison, Pasay City

OCTOBER TO DECEMBER 2013

REFERENCE NO.	PR NO.	DESCRIPTION	MODE OF PROCUREMENT	DATE OF POSTING OF BID	SUPPLIER	AWARD NOTICE NUMBER	DATE AWARDED	APPROVED BUDGET	CONTRACT AMOUNT
2215290	096-13	Printing of Annual Report 2012	SHOPPING	28-Apr-13	CGK FORMA PRINT, INC.	561452	21-Oct-13	470,000.00	400,600.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	FILES SYSTEMS MFTG. & SUPPLY CORP.	611127	22-Oct-13	199,764.11	3,740.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611111	22-Oct-13		19,080.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611112	22-Oct-13		6,960.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611113	22-Oct-13		875.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611116	22-Oct-13		29,375.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611117	22-Oct-13		6,700.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611118	22-Oct-13		7,830.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611119	22-Oct-13		10,800.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611122	22-Oct-13		307.50
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611124	22-Oct-13		37,560.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611129	22-Oct-13		33,480.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611130	22-Oct-13		4,200.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611131	22-Oct-13		422.40
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611133	22-Oct-13		2,760.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611135	22-Oct-13		5,016.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611138	22-Oct-13		28,680.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	UK OFFICE, INC.	611141	22-Oct-13		1,560.00

2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	BAN BEE COMMERCIAL CO., INC.	611123	22-Oct-13		1,140.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	BAN BEE COMMERCIAL CO., INC.	611125	22-Oct-13		3,650.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	BAN BEE COMMERCIAL CO., INC.	611126	22-Oct-13		9,600.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	BAN BEE COMMERCIAL CO., INC.	611128	22-Oct-13		7,440.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	BAN BEE COMMERCIAL CO., INC.	611136	22-Oct-13		660.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	BAN BEE COMMERCIAL CO., INC.	611137	22-Oct-13		14,250.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	BAN BEE COMMERCIAL CO., INC.	611139	22-Oct-13		1,248.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	1618 OFFICE SOLUTIONS, INC.	611114	22-Oct-13		1,500.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	1618 OFFICE SOLUTIONS, INC.	611115	22-Oct-13		1,500.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	1618 OFFICE SOLUTIONS, INC.	611120	22-Oct-13		270.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	1618 OFFICE SOLUTIONS, INC.	611121	22-Oct-13		360.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	1618 OFFICE SOLUTIONS, INC.	611132	22-Oct-13		240.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	1618 OFFICE SOLUTIONS, INC.	611134	22-Oct-13		5,250.00
2388171	184-13	Supply of Various Office Supplies	SHOPPING	27-Sep-13	1618 OFFICE SOLUTIONS, INC.	611140	22-Oct-13		2,400.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	INFOWORX INCORPORATED	557474	10-Oct-13	496,455.98	18,300.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	INFOWORX INCORPORATED	557475	10-Oct-13		14,400.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	557461	10-Oct-13		25,800.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	557463	10-Oct-13		4,675.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	557466	10-Oct-13		24,000.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	557467	10-Oct-13		20,250.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	557468	10-Oct-13		12,000.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	557469	10-Oct-13		15,000.00

2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	557470	10-Oct-13		4,260.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	557477	10-Oct-13		10,800.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	557478	10-Oct-13		16,500.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	557479	10-Oct-13		18,000.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	GROUP 5 AUDIO VISUAL SYSTEMS CORPORATION	557481	10-Oct-13		75,750.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557459	10-Oct-13		7,680.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557460	10-Oct-13		10,260.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557462	10-Oct-13		3,630.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557464	10-Oct-13		3,255.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557465	10-Oct-13		4,330.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557471	10-Oct-13		3,270.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557472	10-Oct-13		3,270.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557473	10-Oct-13		3,270.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557476	10-Oct-13		7,200.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557480	10-Oct-13		19,890.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557482	10-Oct-13		20,700.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557483	10-Oct-13		16,500.00
2387433	185-13	Supply of Brand New/Original Toner and Ink	SHOPPING	26-Sep-13	ANRAH I.T. PRODUCTS, INC.	557484	10-Oct-13		38,025.00
2396088	186-13	Printing of CPDEP Language and Cultural Familiarization Manuals	SHOPPING	3-Oct-13	COLORPLUS PRODUCTION GROUP CORP.	551212	17-Oct-13	73,500.00	56,250.00
2395944	189-13	Printing of OWWA Programs and Services Primer (OWWA Primer Materials)	SHOPPING	3-Oct-13	GORILLA TRADING	551216	17-Oct-13	495,000.00	279,000.00
2396819	190-13	Supply of IT Software & Hardware	SHOPPING	4-Oct-13	COMPUCARE CENTER	552224	16-Oct-13	455,525.00	327,050.00

2396819	190-13	Supply of IT Software & Hardware	SHOPPING	4-Oct-13	ACCENT MICRO TECHNOLOGIES, INC.	552215	16-Oct-13		65,000.00
2398716	191-13	1 Lot Write-up, layout, editing, compilation including printing of MOFYA Portfolio and MOFYA Souvenir Program 2013	SHOPPING	5-Oct-13	SD LEAL GRAPHICS	607295	10-Jan-14	495,000.00	494,593.28
2396632	193-13	1 Lot Hotel/Lodging Accomodation for 2013 MOFYA Winners/Awardees	Direct Contracting	4-Oct-13	MICROTEL BY WYNDNAM	590488	18-Oct-13	331,000.00	331,000.00
2412943	199-13	Venue for MOFYA Recognition Night (Dinner)	SHOPPING	17-Oct-13	CANCELLED			375,000.00	
2418021	201-13	Printing of OWWA Posters	SHOPPING	22-Oct-13	CANCELLED			315,000.00	
2439103	204-13	Plastic Jacket (Bag Tag)	SHOPPING	7-Nov-13	GORILLA TRADING	580723	28-Nov-13	200,000.00	195,000.00
2439049	207-13	Printing of OWWA Notebook, includes layout, concept & design	SHOPPING	7-Nov-13	S-POINT PRODUCTS, INC.	607212	3-Jan-14	420,000.00	407,670.00
2439278	208-13	Venue For Year End Recognition Rites for Employees For CY 2013		7-Nov-13	CANCELLED			341,000.00	
	210-13	Gift Certificates	Direct Contracting		SODEXO MOTIVATION SOL. PHILS., INC.	612161	15-Nov-13	357,500.00	357,500.00
2449815	212-13	Plaque of Appreciation for Loyalty Awardees and Retirees	SHOPPING	15-Nov-13	RONEENA INC.	611202	27-Dec-13	62,000.00	52,700.00
	213-13	Gift Certificates	Direct Contracting		SODEXO MOTIVATION SOL. PHILS., INC.	612175	21-Nov-13	132,000.00	132,000.00
2475099	214-13	Planner	SHOPPING	30-Nov-13	BBY MASTER INDUSTRIES, INC.	588730	11-Dec-13	225,000.00	214,500.00
	215-13	Gift Certificates	Direct Contracting		SODEXO MOTIVATION SOL. PHILS., INC.	612188	21-Nov-13	225,000.00	225,000.00
2453583	217-13	Passport Holder	SHOPPING	19-Nov-13	JAJA TRADING	586413	10-Dec-13	400,000.00	170,000.00
2452087	218-13	Multi Media Projector	SHOPPING	20-Nov-13	AVID SALES CORPORATION	588724	11-Dec-13	90,000.00	48,500.00
2455736	218-13	Supply IT Peripherals	SHOPPING	20-Nov-13	ACCENT MICRO TECHNOLOGIES, INC.	581343	5-Dec-13	7,000.00	5,514.00
2455736	218-13	Supply IT Peripherals	SHOPPING	20-Nov-13	ACCENT MICRO TECHNOLOGIES, INC.	581345	5-Dec-13	15,000.00	4,655.00
2455736	218-13	Supply IT Peripherals	SHOPPING	20-Nov-13	ECCENTRIC IND'L. SALES AND SERVICES	581344	5-Dec-13	30,000.00	29,500.00
2456906	219-13	Supply of Labor & Materials for the Installation of Modular Partition	SHOPPING	20-Nov-13	PROJECTS UNLIMITED PHILS, INC.	588890	11-Dec-13	290,000.00	126,239.00
2456906	219-13	Supply of Labor & Materials for the Installation of Modular Partition	SHOPPING	20-Nov-13	PROJECTS UNLIMITED PHILS, INC.	588891	11-Dec-13		27,738.00
2456906	219-13	Supply of Labor & Materials for the Installation of Modular Partition	SHOPPING	20-Nov-13	PROJECTS UNLIMITED PHILS, INC.	588892	11-Dec-13		33,672.00
2456906	219-13	Supply of Labor & Materials for the Installation of Modular Partition	SHOPPING	20-Nov-13	PROJECTS UNLIMITED PHILS, INC.	588893	11-Dec-13		4,553.00

2456906	219-13	Supply of Labor & Materials for the Installation of Modular Partition	SHOPPING	20-Nov-13	PROJECTS UNLIMITED PHILS, INC.	588894	11-Dec-13		12,798.00
2452006	220-13	Supply of Red Wine Bottle Opening Kit	SHOPPING	19-Nov-13	CANCELLED			67,500.00	
2453999	221-13	Travel Pouch Set	SHOPPING	19-Nov-13	BBY MASTER INDUSTRIES, INC.	592779	16-Dec-13	52,000.00	52,000.00
2451861	222-13	Supply of Corporate Gifts	SHOPPING	16-Nov-13	MANILA STELLAR FOOD TRADERS, INC.	581358	28-Nov-13	65,610.00	23,475.00
2451861	222-13	Supply of Corporate Gifts	SHOPPING	16-Nov-13	MANILA STELLAR FOOD TRADERS, INC.	581359	28-Nov-13		12,762.50
2451861	222-13	Supply of Corporate Gifts	SHOPPING	16-Nov-13	MANILA STELLAR FOOD TRADERS, INC.	581360	28-Nov-13		16,903.20
2451861	222-13	Supply of Corporate Gifts	SHOPPING	16-Nov-13	MANILA STELLAR FOOD TRADERS, INC.	581361	28-Nov-13		9,142.80
2454939	223-13	Supply of Foldable Bags	SHOPPING	20-Nov-13	BBY MASTER INDUSTRIES, INC.	582313	5-Dec-13	240,000.00	109,500.00
2454939	223-13	Supply of Foldable Bags	SHOPPING	20-Nov-13	BBY MASTER INDUSTRIES, INC.	582314	5-Dec-13		111,600.00
2454815	224-13	Supply of Medicine Kit	SHOPPING	19-Nov-13	CANCELLED			266,000.00	
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582073	28-Nov-13	126,000.00	1,350.00
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582074	28-Nov-13		2,700.00
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582075	28-Nov-13		8,100.00
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582076	28-Nov-13		6,750.00
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582077	28-Nov-13		4,050.00
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582078	28-Nov-13		4,050.00
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582079	28-Nov-13		20,250.00
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582080	28-Nov-13		1,350.00
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582081	28-Nov-13		6,750.00
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582082	28-Nov-13		4,050.00
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582083	28-Nov-13		1,350.00
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582084	28-Nov-13		1,350.00

2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582085	28-Nov-13		20,250.00
2453787	225-13	Printing of OWWA PDOS Flyers	SHOPPING	19-Nov-13	SD LEAL GRAPHICS	582086	28-Nov-13		2,700.00
2454675	226-13	Venue for 2013 MOFYA Nat'l. Awarding and Recognition Night Dinner	Direct Contracting	17-Oct-13	PHILIPPINE INT'L. CONVENTION CENTER	588042	9-Dec-13	451,000.00	451,000.00
2461424	229-13	Hotel and Lodging for LACE (Leave Admin. Course for Effectiveness)	SHOPPING	22-Nov-13	ISLAND COVE CORPORATION	588940	27-Nov-13	198,000.00	88,650.00
2467615	232-13	Supply of Fortigate Firewall Security Server	SHOPPING	27-Nov-13	COLUMBIA TECHNOLOGIES, INC.	588722	11-Dec-13	70,000.00	65,800.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608879	13-Dec-13	185,000.00	38,880.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608881	13-Dec-13		2,120.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608883	13-Dec-13		32,020.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608884	13-Dec-13		16,645.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608885	13-Dec-13		5,092.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608886	13-Dec-13		577.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608887	13-Dec-13		6,792.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608889	13-Dec-13		2,392.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608891	13-Dec-13		410.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608892	13-Dec-13		205.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608893	13-Dec-13		95.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608896	13-Dec-13		1,608.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608897	13-Dec-13		1,676.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608898	13-Dec-13		1,676.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	VIVA SALES ENTERPRISES	608899	13-Dec-13		800.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	LUZON SALES CO., INC.	608880	13-Dec-13		68,400.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	LUZON SALES CO., INC.	608882	13-Dec-13		10,950.00

2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	LUZON SALES CO., INC.	608888	13-Dec-13		324.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	LUZON SALES CO., INC.	608890	13-Dec-13		280.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	LUZON SALES CO., INC.	608894	13-Dec-13		1,250.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	LUZON SALES CO., INC.	608895	13-Dec-13		1,250.00
2480627	233-13	Supply of Construction Materials	SHOPPING	5-Dec-13	LUZON SALES CO., INC.	608900	13-Dec-13		520.00
	235-13	Hand and Face Towel	Direct Contracting		CANADIAN MANUFACTURING	592876	13-Dec-13	67,250.00	67,250.00
	237-13	Gift Certificate	Direct Contracting		SODEXO MOTIVATION SOL. PHILS., INC.	588963	10-Dec-13	100,000.00	100,000.00
2490323	242-13	Supply of 2 units LED TV	SHOPPING	11-Dec-13	ABENSON VENTURES, INC.	606206	3-Jan-14	100,000.00	69,997.00
2490323	242-13	Supply of 2 units LED TV	SHOPPING	11-Dec-13	ABENSON VENTURES, INC.	606207	3-Jan-14		13,997.00
2499787	243-13	Supply of Eco Bag with print	SHOPPING	18-Dec-13	JAJA TRADING	594931	20-Dec-13	110,000.00	70,000.00
	244-13	Gift Certificates	Direct Contracting	12-Dec-13	SODEXO MOTIVATION SOL. PHILS., INC.	591657	12-Dec-13	528,000.00	528,000.00
2495997	246-13	Supply of Brand New/Original Toners and Inks	SHOPPING	14-Dec-13	GROUP 5 AUDIO VISUAL SYSTEMS CORP.	600543	23-Dec-13	154,789.10	17,100.00
2495997	246-13	Supply of Brand New/Original Toners and Inks	SHOPPING	14-Dec-13	GROUP 5 AUDIO VISUAL SYSTEMS CORP.	600544	23-Dec-13		25,250.00
2495997	246-13	Supply of Brand New/Original Toners and Inks	SHOPPING	14-Dec-13	GROUP 5 AUDIO VISUAL SYSTEMS CORP.	600545	23-Dec-13		25,250.00
2495997	246-13	Supply of Brand New/Original Toners and Inks	SHOPPING	14-Dec-13	GROUP 5 AUDIO VISUAL SYSTEMS CORP.	600546	23-Dec-13		3,300.00
2495997	246-13	Supply of Brand New/Original Toners and Inks	SHOPPING	14-Dec-13	GROUP 5 AUDIO VISUAL SYSTEMS CORP.	600547	23-Dec-13		3,300.00
2495997	246-13	Supply of Brand New/Original Toners and Inks	SHOPPING	14-Dec-13	GROUP 5 AUDIO VISUAL SYSTEMS CORP.	600552	23-Dec-13		15,250.00
2495997	246-13	Supply of Brand New/Original Toners and Inks	SHOPPING	14-Dec-13	GROUP 5 AUDIO VISUAL SYSTEMS CORP.	600553	23-Dec-13		15,150.00
2495997	246-13	Supply of Brand New/Original Toners and Inks	SHOPPING	14-Dec-13	PBT TECHNOLOGY SOLUTIONS, INC.	600548	23-Dec-13		6,550.00
2495997	246-13	Supply of Brand New/Original Toners and Inks	SHOPPING	14-Dec-13	PBT TECHNOLOGY SOLUTIONS, INC.	600549	23-Dec-13		8,600.00
2495997	246-13	Supply of Brand New/Original Toners and Inks	SHOPPING	14-Dec-13	PBT TECHNOLOGY SOLUTIONS, INC.	600550	23-Dec-13		4,020.00
2495997	246-13	Supply of Brand New/Original Toners and Inks	SHOPPING	14-Dec-13	PBT TECHNOLOGY SOLUTIONS, INC.	600551	23-Dec-13		5,340.00

2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	608996	23-Dec-13	113,938.50	8,160.00
2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	608997	23-Dec-13		875.00
2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	608998	23-Dec-13		35,000.00
2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	608999	23-Dec-13		23,250.00
2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	609000	23-Dec-13		3,600.00
2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	609001	23-Dec-13		17,700.00
2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	609002	23-Dec-13		11,800.00
2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	609003	23-Dec-13		7,400.00
2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	609004	23-Dec-13		4,800.00
2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	609005	23-Dec-13		720.00
2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	609006	23-Dec-13		1,320.00
2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	609007	23-Dec-13		2,400.00
2496032	247-13	Supply of Various Office Supplies	SHOPPING	14-Dec-13	1618 OFFICE SOLUTIONS, INC.	609008	23-Dec-13		960.00
	248-13	Gift Certificates	Direct Contracting		SODEXO MOTIVATION SOL. PHILS., INC.	591669	11-Dec-13	1,538,000.00	1,538,000.00
	249-13	Medicine Kit #1	Direct Contracting		PITC PHARMA	606117	10-Dec-13	250,000.00	250,000.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609669	27-Dec-13	100,000.00	5,068.80
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609671	27-Dec-13		280.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609673	27-Dec-13		8,167.50
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609675	27-Dec-13		1,716.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609676	27-Dec-13		5,500.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609677	27-Dec-13		6,517.50
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609678	27-Dec-13		3,712.50

2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609679	27-Dec-13		3,400.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609682	27-Dec-13		2,310.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609684	27-Dec-13		246.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609689	27-Dec-13		330.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609690	27-Dec-13		577.50
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609708	27-Dec-13		605.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609709	27-Dec-13		29.85
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609710	27-Dec-13		102.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609711	27-Dec-13		63.80
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609715	27-Dec-13		1,980.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	UNIC HARDWARE	609716	27-Dec-13		319.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609681	27-Dec-13		2,440.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609683	27-Dec-13		1,490.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609685	27-Dec-13		480.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609686	27-Dec-13		68.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609687	27-Dec-13		118.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609688	27-Dec-13		1,080.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609693	27-Dec-13		9,900.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609696	27-Dec-13		850.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609701	27-Dec-13		7,380.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609702	27-Dec-13		2,800.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609703	27-Dec-13		2,800.00

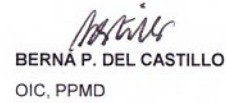
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609704	27-Dec-13		290.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609705	27-Dec-13		5,100.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609706	27-Dec-13		400.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609707	27-Dec-13		1,950.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609712	27-Dec-13		336.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609713	27-Dec-13		432.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609714	27-Dec-13		416.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609717	27-Dec-13		520.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609718	27-Dec-13		384.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609719	27-Dec-13		48.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	LUZON SALES CO. INC.	609720	27-Dec-13		48.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	CHAMPION HARDWARE & CO., INC.	609670	27-Dec-13		300.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	CHAMPION HARDWARE & CO., INC.	609672	27-Dec-13		300.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	CHAMPION HARDWARE & CO., INC.	609674	27-Dec-13		380.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	CHAMPION HARDWARE & CO., INC.	609680	27-Dec-13		700.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	CHAMPION HARDWARE & CO., INC.	609691	27-Dec-13		1,800.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	CHAMPION HARDWARE & CO., INC.	609692	27-Dec-13		1,100.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	CHAMPION HARDWARE & CO., INC.	609694	27-Dec-13		350.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	CHAMPION HARDWARE & CO., INC.	609695	27-Dec-13		2,550.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	CHAMPION HARDWARE & CO., INC.	609697	27-Dec-13		750.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	CHAMPION HARDWARE & CO., INC.	609698	27-Dec-13		1,500.00
2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	CHAMPION HARDWARE & CO., INC.	609699	27-Dec-13		1,700.00

2505478	252-13	Supply of Construction Materials	SHOPPING	24-Dec-13	CHAMPION HARDWARE & CO., INC.	609700	27-Dec-13		1,700.00
	256-13	Gift Certificate	Direct Contracting		SODEXO MOTIVATION SOL. PHILS., INC.	612192	19-Dec-13	70,000.00	70,000.00
	216-13	Supply of Jackets	Direct Contracting		SPORTZPLUS CORPORATION	606419	3-Jan-14	565,660.00	327,660.00
	258-13	Supply of Jackets	Direct Contracting		SPORTZPLUS CORPORATION	606419	3-Jan-14		238,000.00
	260-13	Gift Certificate	Direct Contracting		SODEXO MOTIVATION SOL. PHILS., INC.	612193	27-Dec-13	63,000.00	63,000.00

Prepared by:


BRENDA D. OLINARES
 Administrative Asst.II

Noted by:


BERNA P. DEL CASTILLO
 OIC, PPMD

Approved by:


LILIA F. DE GUZMAN
 Director II, GAS