	APPROVED PURCHSE ORDER (P.O.) CALENDAR YEAR 2019										
P.O. NUMBER	SUPPLIER / PARTICULARS	ITEMS	CAMPUS	CONTRACT PRICE	MODE OF PROCUREMENT	COST OF APPROVED PROJECT (APP)	SOURCE OF FUNDS				
2019-01-0001	LUZON SALES CO., INC.	Various Supplies and Materials for	DUU SCA VAD		Small Value						
January 18, 2019	684 Gonzalo Street. Quiapo Manila	Classroom Table (10 units)	PHILSCA-VAB		Procurement						
2019-01-0002	PSDBM		DUU SCA VAD	B15(50(20	Direct Contracting	₽15(50(2 0					
January 25, 2019	DBM Compound, RR Road Cristobal St., Paco Manila	various supplies and materials	PHILSCA-VAB	₱156,596.20	Direct Contracting	₱156,596.20					
2019-01-0004	PSDBM	various sumplies and motorials	PHILSCA-VAB	₱87,788.94	Direct Contracting	₽87,788.94					
"January 30, 2019	DBM Compound, RR Road Cristobal St., Paco Manila	various supplies and materials	PHILSCA-VAB	F07,700.94	Direct Contracting	107,700.94					
2019-01-0003	MCL MASTER AVIATION, INC.			B130 000 00	Small Value						
January 25, 2019	5Unit B Cluster 5, Montecito The Residential Resort New Port Pasay City	2 units of DSLR Camera	PHILSCA-VAB	₱120,000.00	Procurement						
2019-02-0005	LUZON SALES CO., INC.	Various Supplies and Materials for Repainting of Covered Court	PHILSCA-VAB	₱79,865.00	Small Value Procurement						
February 1, 2019	684 Gonzalo Street. Quiapo Manila										
2019-02-0006	LUZON SALES CO., INC.	100 units Ceiling Fan	PHILSCA-VAB ₱14	₱144,000.00	Small Value						
February 1, 2019	684 Gonzalo Street. Quiapo Manila			F 144,000.00	Procurement						
2019-02-0007	MINDPROFESSIONALS RESOURCE CENTER, INC. (MINDPRO)	5,000 pcs Fifferential Aptitude Test -	PHILSCA-VAB	₱375,000.00	Small Value Procurement						
February 8, 2019	2/F Skyview Building, Brgy. Cay Pombo, Sta Maria Bulacan	5th Edition									
2019-02-0008	PHILIPPINE DUPLICATORS, INC.				Small Value						
February 13, 2019	CCC Bldg. Km. 14, West Service Rd., Edison Ave., Makati City	2 units Photocopying Machine	PHILSCA-VAB	₱85,200.00	Procurement						
2019-02-0009	KMFAST TRADING CO.	Various Books / Magazines for	PHILSCA-VAB	₱37,445.72	Small Value Procurement						
February 18, 2019	81 Braches St., GSIS Village, Brgy. Sangandaan Quezon City	Library									
2019-02-0010	PEGASUS AIR SERVICES INC.			Đ 144 720 50	Small Value						
February 18, 2019	KMFAST TRADING CO.	Various Consumables for Aircraft	PHILSCA-VAB	₱144,729.50	Procurement						
2019-02-0011	PEGASUS AIR SERVICES INC.	Annual Inspection of DD 2204	DIM SCA VAD	₽1/2 000 00	Small Value						
February 18, 2019	Pegasus Air Services Inc. (Beside Domestic Rd Brgy. 191 Pasay City	Annual Inspection of RP-2204	PHILSCA-VAB	₱148,000.00	Procurement						
2019-02-0012	COPYLANDIA OFFICE SYSTEMS CORPORATION (COPYLANDIA)	Various Inte for Decords Dire		₽64 200 00	Small Value Procurement						
February 19, 2019	Copylandia Corporate Center, 718 Bumatay St. Mandaluyong City	Various Ink for Records Rizograph	PHILSCA-VAB	₱64,300.00							

2019-03-0017	MAXICHEM ENTERPRISES	Various Supplies and Materials for the	DIIII SCA VAD	₽282 000 00	Small Value	
March 5, 2019	#18 Mala St., Villamor Air Base Pasay City	Signages of PhilSCA	PHILSCA-VAB	₱382,000.00	Procurement	
2019-03-0023	RAMIN PRINTING PRESS	Various Registration Forms	\	₽176,575.00	Small Value	
March 14, 2019	Blk 63 Lot 64 Brgy. Apalit, Floridabalnca Pampanga	various Registration Forms	\	1170,575.00	Procurement	
2019-03-0024	PRIMEGOODS TRADING AND ELECTRICAL SUPPLY COMPANY	Various Electrical Supplies and Materials for the Operation		₽47,175.00	Small Value	
March 25, 2019	38-1 Caimito Road, Unoversity Hills, Brgy. 79, Caloocan City	Maintenance of the College		1 11,170.000	Procurement	
2019-03-0025	JAPHET UNLI-SALES TRADING CO.	Various Office Equipment for Different Offices use	PHILSCA-VAB	₽87,500.00	Small Value	₱102,000.00
March 25, 2019	9018 Drachma Street, Phase 8, Noeth Faiview 1121, Quezon City		FHILSCA-VAD	187,500.00	Procurement	F 102,000.00
2019-03-0027	LAYMART MARKETING	Purchase of 6 units Industrial Fan, 2 units of Exhaust Fan, and 2 units of	PHILSCA-VAB	₽54,150.00	Small Value	₱62,000.00
March 28, 2019	80G M. Cornejo St. Malibay Pasay City	Electrical Fan	THESCHWAD	1 54,150.00	Procurement	1 02,000.00
2019-03-0028	WHITE HOUSE ENTERPRISES	Various Supplies and Materials for			Small Value	
March 28, 2019	B9 L2 China St. Casimiro Townhomes, Deparo Road, Caloocan City	IDPO Glass Door	PHILSCA-VAB	₱11,806.53	Procurement	
2019-04-0033	ERZALAN PRINTING PRESS			D(21 (00 00	Small Value	
April 22, 2019	45 Cotabato Street, Luzviminda Village Batasan Hills, Quezon City	280,000 pcs Examination Booklet	PHILSCA-VAB	₱621,600.00	Procurement	₱700,000.00
2019-04-0034	NATIONAL PRINTING PRESS	1,500 pads Personalized Official	PHILSCA-VAB	₽300,000.00	Direct Contracting	₱300,000.00
April 29, 2019	EDSA Corner BIA North Road, Diliman Quezon City	Receipt	FHILSCA-VAD	1 500,000.00	Direct Contracting	1500,000.00
2019-05-0036	LUZON SALES CO., INC.	50pcs Exhaust Fan, Standard	PHILSCA-VAB	₽39,000.00	Small Value	₱42.000.00
May 20, 2019	684 Gonzalo Street. Quiapo Manila			,	Procurement	,
2019-05-0037	LUZON SALES CO., INC.	Various Supplies and Materials for	PHILSCA-VAB	₽27,110.00	Small Value	₱55,400.00
May 20, 2019	684 Gonzalo Street. Quiapo Manila	repair and damage of Classroom Door	THESCA-VAD	127,110.00	Procurement	1 55,400.00
2019-05-0040	AMERICAN TECHNOLOGIES, INC.				Small Value	
May 23, 2019	#5 Ideal St. Cor. McCollough Brgy. Addition Hills Mandaluyong City	5 Panel Ribbon & PVC Card	PHILSCA-VAB	₱118,860.00	Procurement	₱135,500.00
2019-05-0044	LUZON SALES CO., INC.	Various Supplies and Materials for		722 000 00	Small Value	P20 245 00
May 27, 2019	684 Gonzalo Street. Quiapo Manila	steel gate between Bldg A 7 B near C.R.	PHILSCA-VAB	₽22,080.00	Procurement	₱39,345.00
2019-05-0045	LUZON SALES CO., INC.	Various Supplies and Materials for		B2 0 200 00		#22 000 00
May 27, 2019	684 Gonzalo Street. Quiapo Manila	GSD Maintenance	PHILSCA-VAB	₱20,890.00		₱32,800.00
2019-06-0046	LORIMAR PUBLISHING INC.			B1/3 000 00	Small Value	D2 (1 000 00
June 7, 2019	776 Aurora Blvd. Cor. Boston St. Cubao Quezon City	4,000 pcs Diploma Certificate	PHILSCA-VAB	₽152,000.00	Procurement	₱264,000.00

2019-06-0047	STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY	Various Chemical Laboratory Supplies	PHILSCA-VAB	₽27,266.00	Small Value	₱27,266.00	
June 7, 2019	Blk 1, Lot 7, Caimito Rd. Extn. Justinville Subd. Bacoor Cavite	various chemical Laboratory Supplies	THESCA-VAD	127,200.00	Procurement	127,200.00	
2019-06-0048	PHILCOPY CORPORATION	Various Toner and Cartridges for diff.		B 212 420 00	Direct Contraction	B212 420 00	
June 11, 2019	Philcopy Bldg. 793 J.P. Rizal Ave. Makati City	Offices	PHILSCA-VAB	₱312,420.00	Direct Contracting	₱312,420.00	
2019-06-0049	TONE GUIDE PRESS, INC.						
June 11, 2019	11 Tirad Pass St. Caloocan City	8,000 pcs Transcript of Records	PHILSCA-VAB	₽56,000.00	Direct Contracting	₱80,000.00	
2019-06-0050	ANGLOWEALTH ENTERPRISES	Officer and Classer Simon		B 117.020.00	Diment Contraction	₽2(((00 00	
June 21, 2019	68M. L. Quezon Ext. Dalig, Antipolo City	Offices and Classroom Signages	PHILSCA-VAB	₱117,030.00	Direct Contracting	₱366,600.00	
2019-06-0051	ERZALAN PRINTING PRESS				Small Value		
June 21, 2019	45 Cotabato Street, Luzviminda Village Batasan Hills, Quezon City	Various forms	PHILSCA-FAB	₱84,736.00	Procurement		
2019-06-0052	GILCOR PRINTING PRESS		PHILSCA-		Small Value		
June 21, 2019	#15 San Ponciano St., San Antonio Homes, Culiat, Quezon City	Various forms	MBEAB	₱86,900.00	Procurement	₱110,000.00	
2019-06-0053	PEGASUS AIR SERVICES INC.						
June 21, 2019	Pegasus Air Services Inc. (Beside Domestic Rd Brgy. 191 Pasay City	Aircraft Cover and Accessories	PHILSCA-VAB	₱18,600.00	Direct Contracting	₽20,000.00	
2019-06-0054	MZR UNICA, INC. DOING BUSINESS UNDER THE NAME AND STYLE OF MZR BUILDERS	Various Supplies and Materials for MIS Office	PHILSCA-VAB	₽152,504.02	Small Value Procurement		
June 21, 2019	32 Chicago St., Brgy. Pinagkaisahan, Cubao Dist. 4 Quezon City	MIS Office			Procurement		
2019-06-0055	16/35MM PRODUCTION SUPPLY				Small Value		
June 24, 2019	Bella Vista Homes Block 29 Lot 7 Brgy. Santiago General Trias Cavite	74 cart of Toner Cartridge HP - 217A	PHILSCA-VAB	₱133,200.00	Procurement	₱276,872.00	
2019-06-0056	NETQ COMPUTER SERVICES	10pcs Ink Cartridges HP 905 Cyan,		D14 24 0.00	Small Value		
June 24, 2019	UG-22 & 23 Star Centrum Bldg. #317 Gen. Gil Puyat Ave. Makati City	Magenta and Yellow	PHILSCA-VAB	₱14,340.00	Procurement		
2019-06-0057	RAZEL ENTERPRISES				Small Value		
June 28, 2019	Bella Vista Homes Block 29 Lot 7 Brgy. Santiago General Trias Cavite	various Ink and Toner	PHILSCA-VAB	₱133,200.00	Procurement	₱276,872.00	
2019-06-0058	SHERCON RESORT & ECOLOGY PARK				Small Value		
July 1, 2019	Brgy. San Sebastian Mataas na Kahoy Batangas	Food & Accommodation for 2 Days	PHILSCA-VAB	₱502,096.00	Procurement	₱583,200.00	
2019-07-0060	TAGAYTAY AUTO MART, INC. TAGAYTAY COUNTRY HOTEL	2 days Research Capability Seminar	PHILSCA-VAB	₱92,000.00	Small Value	₱93,900.00	
July 3, 2019	Emilio, Aguinaldo Highway, Olivares Plaza Tagaytay City	Workshop Venue & Food			Procurement	1,2,,00,00	

2019-07-0061	SEJAM GENERAL ENTERPRISES	Various Supplies and Materials for			Small Value		
July 5, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Proposed Hanging Shelves @ Registrar	PHILSCA-VAB	₱66,035.80	Procurement	₱67,700.00	
2019-07-0062	SEJAM GENERAL ENTERPRISES	Various Supplies and Materials for			Small Value		
July 5, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Proposed Book Shelves	PHILSCA-VAB	₱44,876.50	Procurement	₱45,000.00	
2019-07-0063	SEJAM GENERAL ENTERPRISES	Various Materials for replacement of	DIM GCA VAD	B172 409 50	Small Value		
July 5, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Doors to all Comfort Rooms	PHILSCA-VAB	₱172,498.50	Procurement		
2019-07-0064	SEJAM GENERAL ENTERPRISES	Various Materials for replacement of	PHILSCA-VAB	₱98,290.50	Small Value	₽99,130.00	
July 5, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Mirrors to all Comfort Rooms	T HILSCA- VAD	1 98,290.30	Procurement	1 99,130.00	
2019-07-0065	SEJAM GENERAL ENTERPRISES	Various Supplies and Materials for			Small Value		
July 5, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Aeronautica Office	PHILSCA-VAB	₱61,670.00	Procurement	₱61,958.00	
2019-07-0068	SEJAM GENERAL ENTERPRISES	Various Medical Equipment for FAB			Small Value		
July 9, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Campus	PHILSCA-FAB	₱21,159.50	Procurement	₱21,200.00	
2019-07-0069	BACOLOD ELKAN TRADING, INC.	Variois Sports Equipment for FAB	PHILSCA-FAB	₱31,100.00	Small Value	₽71,490.00	
July 10, 2019	Burgos Street, Bacolod City Negros Occidental	Campus	111115CA-1 AD 151,100.00	Procurement	1,1,0000		
2019-07-0071	SEJAM GENERAL ENTERPRISES	Various Materials for Improvement of	PHILSCA-VAB	₽77,694.00	Small Value Procurement	₽77,880.00	
July 23, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Concessionaire					
2019-07-0072	GILCOR PRINTING PRESS	4,000 COPIES Aeronautica Magazine	PHILSCA-VAB	₱129,600.00	Small Value Procurement	₱200,000.00	
July 29, 2019	#15 San Ponciano St., San Antonio Homes, Culiat, Quezon City	4,000 COFIES Actonautica Magazine	FHILSCA-VAB				
2019-07-0074	LUZON SALES CO., INC.	Various Materials for existing Canopy	PHILSCA-VAB	₽145,415.00	Small Value	₱216,425.00	
July 30, 2019	684 Gonzalo Street. Quiapo Manila			1110,110.00	Procurement	1210,125.00	
2019-07-0076	LUZON SALES CO., INC.	Various supplies and materials needed for renovation of Admin Finance	PHILSCA-VAB	₱56,423.50	Small Value	₽79 255 00	
August 1, 2019	684 Gonzalo Street. Quiapo Manila	Office	T HILSCA-VAD	1 50,425.50	Procurement	₽79,255.00	
2019-07-0077	PRIMEWAVE ENTERPRISES INC.	3 units of Water Dispenser	PHILSCA-VAB	₽23,400.00	Small Value	₱30,000.00	
August 16, 2019	2C Palm Road, Baesa, Quezon City	5 units of water Dispenser		123,700.00	Procurement	1 30,000.00	
2019-08-0078	MAXICHEM ENTERPRISES	7 units Biometric	PHILSCA-VAB	₱269,500.00	Small Value	₱350,000.00	
August 16 2019	#18 Mala St., Villamor Air Base Pasay City		I HILDUA-VAB	1 209,300.00	Procurement	r 550,000.00	
2019-08-0079	SEJAM GENERAL ENTERPRISES	Various Painting Materials for AMT			Small Value		
August 19, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Laboratory	PHILSCA-VAB	₽27,603.40	Procurement	₱27,800.00	

2019-08-0080	16/35MM PRODUCTION SUPPLY	2 units of DSLR Camera Canon	PHILSCA-		Small Value		
August 27, 2019	UG-22 & 23 Star Centrum Bldg. #317 Gen. Gil Puyat Ave. Makati City	2 Units of DSLR Camera Canon 2 DSLR Camera Sony	FAB/BAB	₱189,376.00	Procurement	₱240,000.00	
2019-09-0081	AZITSOROG INCORPORATED	Consumables for ID Makers Lipa			Small Value		
September 10, 2019	103 Gloria ST., corner Ortigas Avenue Extension Marick Subd. Cainta Rizal	Campus	PHILSCA-FAB	₽26,665.00	Procurement	₽32,000.00	
2019-09-0082	TONE GUIDE PRESS, INC.	15,000 pcs Transcript of Records	PHILSCA-	₱93,750.00	Small Value	₱105,000.00	
September 11, 2019	11 Tirad Pass St. Caloocan City	15,000 pes traiscript of Records	MBEAB	195,750.00	Procurement	1103,000.00	
2019-09-0083	INNOVALITE INC.	50 pcs Rechargeble Twinhead		B5 0,000,00	Small Value	7 75 000 00	
September 11, 2019	2/F Unit F. Princeton Square Bldg., #35 C Raymundo Ave., Rosario Pasig City	Emergency Lights	PHILSCA-VAB	₱50,000.00	Procurement	₱75,000.00	
2019-09-0084	16/35MM PRODUCTION SUPPLY				Small Value		
September 13, 2019	UG-22 & 23 Star Centrum Bldg. #317 Gen. Gil Puyat Ave. Makati City	15 pcs Ink Cartridge HP 905 Black	PHILSCA-VAB	₱11,820.00	Procurement		
2019-09-0085	AMERICAN TECHNOLOGIES, INC.	10 pcs Panel Ribbon and 4bxs PVC		DDD D D D D D D D D			
September 19, 2019	#5 Ideal St. Cor. McCollough Brgy. Addition Hills Mandaluyong City	Card	PHILSCA-VAB	₱37,120.00	Direct Contracting	₱37,120.00	
2019-09-0086	LGY TRADING	83pcs of Student Chair	PHILSCA-BAB	₱99,185.00	Small Value	₱99,600.00	
September 25, 2019	Amapola St., Pilar Village, City of San Fernando, Pampanga	ospes of Student Chan	THESCA-DAD	199,105.00	Procurement	177,000.00	
2019-10-0087	PEGASUS AIR SERVICES INC.	Weight and Balance for Aircraft RP-		B12 210 7/	Small Value	B 15 000 00	
October 1, 2019	Pegasus Air Services Inc. (Beside Domestic Rd Brgy. 191 Pasay City	2200	PHILSCA-VAB	₱12,219.76	Procurement	₱15,000.00	
2019-10-0088	SEJAM GENERAL ENTERPRISES	Various Sports Equipment (treadmill		B77 000 00	Small Value	P7 0,00 7 ,00	
October 7, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	and indoor cycling)	PHILSCA-VAB	₱77,800.00	Procurement	₱79,897.00	
2019-10-0089	AMERICAN TECHNOLOGIES, INC.			D 01.2(0.00		D 01 200 00	
October 14, 2019	#5 Ideal St. Cor. McCollough Brgy. Addition Hills Mandaluyong City	30 pcs Panel Ribbon for ID Maker	PHILSCA-VAB	₽81,360.00	Direct Contracting	₱81,360.00	
2019-10-0090	UNLIMITED BOOKS LIBRARY SERVICES & PUBLISHING INC.	Various Poolss for Library	PHILSCA-VAB	₱206,086.35	Small Value	₽228,979.00	
October 14, 2019	#5 Ideal St. Cor. McCollough Brgy. Addition Hills Mandaluyong City	Various Books for Library	ι Πίρυλ- γ Αβ	1 200,000.33	Procurement	F220,7/9.00	
2019-10-0091	SEJAM GENERAL ENTERPRISES			NA <i>i i i i i i i i i i</i>	Small Value		
October 16, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Various Electrical Materials for ICS	PHILSCA-VAB	₽24,695.00	Procurement		
2019-10-0094	E AND INKPRESS PRINTS AND ENTERPRISES	6000 pcs Examination Permit	PHILSCA-BAB	₽22,020.00	Small Value	₱24,000.00	
October 21, 2019	716 P. Gomez St., Salapungan, Angeles City	oooo pes examination remit	FHILSCA-DAB	122,020.00	Procurement	r24,000.00	
2019-10-0096	SEJAM GENERAL ENTERPRISES			D 4 <i>C</i> 4 B 00 0 <i>C</i>	Small Value		
October 21, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Various Sports Equipment	PHILSCA-VAB	₱164,588.00	Procurement	₱166,600.00	

October 23, 2019 UC Pas 2019-10-0099 ZU	RCALAB CALIBRATION SERVICES G-17 City & Land Mega Plaza ADB Ave., corner Rd., asig City UBRANO PUBLISHING AND PRINTING COR	Various Tools and Equipment for AMT Laboratory	PHILSCA-VAB	₽56,100.00	Small Value	₽76,980.00	
October 23, 2019 Pas 2019-10-0099 ZU	asig City	AMT Laboratory	I TILSCA-VAD	1 50,100.00	_		
	UBRANO PUBLISHING AND PRINTING COR				Procurement	170,980.00	
		100 copies PhilSCA Annual Report	PHILSCA-VAB	₽71,895.00	Small Value	₱145,000.00	
October 23, 2019 141	417 P. Ocampo St., San Antonio Village, Makati City	2018	THESCA-VAD	171,095.00	Procurement	1 145,000.00	
2019-10-0100 JU	UAN CARLOS CONSTRUCTION SERVICES	25 pcs Classroom Whiteboard (4' x 8')	PHILSCA-VAB	B 07 110 00	Small Value		
	14 Lot 9 Cordillera St., Montana Subd. Burgos Rodriguez izal	25 pes classiooni winteboard (4 x 8)	PHILSCA-VAD	₱97,119.00	Procurement		
2019-10-0101 M	IETDRIE TRADING	Dry Chemical for Fire Extinguisher	PHILSCA-	₱44,000.00	Small Value	₽44,000,00	
October 23, 2019 Blk	lk 13 Lot 21 La Breeza Subd. Pantoc Meycauyan Bulacan		MBEAB	F44,000.00	Procurement	₱44,000.00	
/019-10-010/	IZR UNICA, INC. DOING BUSINESS UNDER HE NAME AND STYLE OF MZR BUILDERS	Various Construction Supplies and	PHILSCA-VAB	₽52,442.48	Small Value	₱101,112.00	
October 23, 2019 Blk	lk 13 Lot 21 La Breeza Subd. Pantoc Meycauyan Bulacan	Materials			Procurement		
2019-10-0103 SE	EE MANUFACTURING CONTRACTOR	1 unit Executive Chair	PHILSCA-VAB	₱4,880.00	Small Value	₱10,000.00	
October 28, 2019 140	40 Contractor Blvd. Brgy. Balong Bato San Juan City	I unit Executive Chair	PHILSCA-VAB	14,000.00	Procurement	P 10,000.00	
2019-10-0104 ZH	HOEBLESS CORP.	1170 pcs Pritn T-Sirt and Polo Shirt	PHILSCA-VAB	₽319,500.00	Small Value		
October 28, 2019 26	5 Patiis Rd., Malanday San Mateo Rizal	1170 pes i nui 1-sitt and i olo sinit	THESE A VIE	1019,00000	Procurement		
2019-10-0108 SC	ONAK CORPORATION			₽156,759.50	Small Value	₽200 700 00	
	onak Centre Km. 18 West Service Rd. Marcelo Green LEX Paranaque City	Various Sports Materials	PHILSCA-VAB	P130,739.30	Procurement	₱399,700.00	
2019-11-0110 AC	CCEL PRIME TECHNOLOGIES INC.		PHILSCA-VAB	₱22,500.00	Small Value Procurement		
November 5 2019	nit 405 PM Bldg., No. 26 N. Domingo St., cor Gilcore St. uezon City	3 units of External Hard Drive					
2019-11-0111 BA	AYANPC TECHNOLOGIES INC.	2 units External Hard Drive / 2units		B 24 200 00	Small Value	₽72 £00 00	
	F, Elizabeth Hall, Lot 1 Blk. 41 Katipunan Ave. Loyola eights Q. C.	Internal Hard Drive and 3 pcs Memory Card	PHILSCA-VAB	₱24,300.00	Procurement	₱72,500.00	
2019-11-0112 SE	EJAM GENERAL ENTERPRISES			B 0 000 00	Small Value		
November 5 7019	3rd Flr. Summit One Office Tower 530 Shaw Blvd. Iandaluyong City	1 unit Bundy Clock	PHILSCA-VAB	₱9,800.00	Procurement		
2019-11-0115 SE	EJAM GENERAL ENTERPRISES				Small Value		
November 11 2019	3rd Flr. Summit One Office Tower 530 Shaw Blvd. landaluyong City	1 unit Binding Machine	PHILSCA-VAB	₱13,900.00	Procurement	₱14,000.00	
2019-11-0116 M	IETDRIE TRADING	Various Fire Extinguisher	PHILSCA-VAB	₱54,480.00	Small Value	₱78,375.00	
November 14, 2019 Blk	lk 13 Lot 21 La Breeza Subd. Pantoc Meycauyan Bulacan		ι ΠΙΔΟCΑ- Υ ΑΒ	r 54,480.00	Procurement	г / 0, <i>3 / 3</i> .00	
2019-11-0117 SE	EJAM GENERAL ENTERPRISES				Small Value		
November 14 2019	Brd Flr. Summit One Office Tower 530 Shaw Blvd. landaluyong City	Various Sports Supplies and Materials	PHILSCA-VAB	₱198,845.00	Procurement		

2019-11-0118	AEROFIX SUPPLIES & SERVICES	Repair and Overhaul of Artificial		DO O 000 00	Small Value		
November 19, 2019	Lot 1, Blk3, Phase 1-D, Dogwood Cor. Apricot St., Greenwoods Executive Village, Cainta Rizal	Gyro Horizon Model No: RCA22-31	PHILSCA-VAB	₽28,000.00	Procurement		
2019-11-0120	AYAMED DRUG DISTRIBUTOR		NIN CCA MAD	B 24 140 00	Small Value	B 40 470 00	
November 25, 2019	490 Shaw Blvd. Cor. J. Luna St., Bagong Silang Cainta Rizal	Various Medical Equipment	PHILSCA-VAB	₱34,140.00	Procurement	₱48,460.00	
2019-11-0121	AYAMED DRUG DISTRIBUTOR			B220 2 (0,50	Small Value	D2 10,000,00	
November 25, 2019	490 Shaw Blvd. Cor. J. Luna St., Bagong Silang Cainta Rizal	Various Medicines for Medical Clinic	PHILSCA-VAB	₱220,268.50	Procurement	₱318,000.00	
2019-11-0122	MINDPROFESSIONALS RESOURCE CENTER, INC. (MINDPRO)	2,647 pcs Differential Aptitude Test -	PHILSCA-VAB	₽224,995.00	Small Value	₽510,000.00	
November 25, 2019	2/F Skyview Building, Brgy. Cay Pombo, Sta Maria Bulacan	5th Edition			Procurement		
2019-11-0123	SEE MANUFACTURING CONTRACTOR	2 Metal Office Storage Filing Cabinet	PHILSCA-FAB	₽13,976.00	Small Value		
November 25, 2019	140 Contractor Blvd. Brgy. Balong Bato San Juan City	2 Metal Office Dioluge I ming Cuomot	THESENTING	1 15,570.00	Procurement		
2019-11-0124	SEE MANUFACTURING CONTRACTOR	1 unit Vertical Cabinet 4 Drawers	PHILSCA-VAB	₽6,700.00	Small Value	₱160,000.00	
November 25, 2019	140 Contractor Blvd. Brgy. Balong Bato San Juan City	1 unit vertical Cabinet 4 Drawers	PHILSCA-VAB	P6,/00.00	Procurement	P100,000.00	
2019-11-0125	EGMJ TRADING	Various Supplies and Materials for			Small Value		
November 29, 2019	B3 L1 Ph2 Sec. 14 Pabahay 2000 Brgy. Muzon San Jose Del Monte Bulacan	College Vehicle	PHILSCA-VAB	₱93,947.00	Procurement	₱103,309.50	
2019-11-0126	LUZON SALES CO., INC.	Various Electrical Supplies and Materials for the Operation	PHILSCA-VAB	₽22,200.00	Small Value		
November 29, 2020	684 Gonzalo Street. Quiapo Manila	Maintenance of the College	FHILSCA-VAD	122,200.00	Procurement		
2019-12-0128	BOOK NETWORK & EDUCATIONAL MEDIA CENTER CO.	1 unit LibrarySoft - Library	PHILSCA-VAB	₽60,000.00	Direct Contracting	₱60,000.00	
December 9, 2019	#37 Creekside Ext., Champaca St. US IV Brgy. Marcelo Green Paranaque City	Automation	PHILSCA-VAD	100,000.00	Direct Contracting	F 00,000.00	
2019-12-0129	SEJAM GENERAL ENTERPRISES	Various materials, PA System,			Small Value		
December 10, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Microphone etc.	PHILSCA-VAB	₱97,100.00	Procurement		
2019-12-0131	SEJAM GENERAL ENTERPRISES	Various Supplies and Materials for			Small Value		
December 10, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Chemistry Laboratory	PHILSCA-VAB	₱30,582.00	Procurement		
2019-12-0132	SEJAM GENERAL ENTERPRISES	Various Construction Supplies and			Small Value		
December 10, 2019	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	Materials	PHILSCA-VAB	₱30,152.00	Procurement		
2019-12-0133	BAYANPC TECHNOLOGIES INC.	12 unit of Tablet for Paperless			Small Value		
December 17, 2019	5/F, Elizabeth Hall, Lot 1 Blk. 41 Katipunan Ave. Loyola Heights Q. C.	Samsung Galaxy Tab	PHILSCA-VAB	₱431,988.00	Procurement		
2019-12-0134	ZHOEBLESS CORP.	Various Uniform for SCUAA Players		₽42C 850 00	Small Value		
	26 Patiis Rd., Malanday San Mateo Rizal	& ADFAA	PHILSCA-VAB	₱426,850.00	Procurement		

2019-12-0135	SONAK CORPORATION	Various Shoes for SCUAA Players P	PHILSCA-VAB	₽559,755.00	Small Value Procurement	
December 19, 2019	Sonak Centre Km. 18 West Service Rd. Marcelo Green SLEX Paranaque City					
2019-12-0136	DREAMHOUSE SUPPLY WHOLESALING	500 pcs T - Shirt with Color	PHILSCA-VAB	₱170,000.00	Small Value Procurement	
December 19, 2019	Lot 23 Blk 4 Dona Isadora Holy Spirit, Quezon City					
2019-12-0138	J.C TIGLAO GENERAL MERCHANDISE	Variana Crastana fan CAASUC		₱109.460.00	Small Value	
December 23, 2019	Pandacaq, Mexico, Pampanga	Various Custome for CAASUC	PHILSCA-BAB	1109,400.00	Procurement	