

**APPROVED PURCHASE ORDER (P.O.)**

**CALENDAR YEAR 2020**

| <b>P.O. NUMBER</b>  | <b>SUPPLIER / PARTICULARS</b>  | <b>ITEMS</b>                                    | <b>CAMPUS</b> | <b>CONTRACT PRICE</b> | <b>MODE OF PROCUREMENT</b> | <b>COST OF APPROVED PROJECT (APP)</b> | <b>SOURCE OF FUNDS</b> |
|---------------------|--|---|---------------|-----------------------|----------------------------|---------------------------------------|------------------------|
| <b>2020-01-0001</b> | <b>PEGASUS AIR SERVICES, INC.</b>  | Life Vest (Preserver)                           | PHILSCA-VAB   | ₱9,600.00             | Small Value Procurement    |                                       |                        |
| January 7, 2020     | Pegasus Air Services, Inc. Domestic Road Brgy. 191 Pasay City                |   |               |                       |                            |                                       |                        |
| <b>2020-01-0002</b> | <b>HARIDEN CONSTRUCTION &amp; TRADING</b>                                    | Various Materials for 35 pcs Drawing Table      | PHILSCA-BAB   | ₱99,550.00            | Small Value Procurement    | ₱99,830.00                            |                        |
| January 23, 2020    | Cool Sky ST., Phase II Dizon State San Agustin City of San Fernando Pampanga |   |               |                       |                            |                                       |                        |
| <b>2020-02-0003</b> | <b>MINDPROFESSIONALS RESOURCE CENTER, INC. (MINDPRO)</b>                     | 3,665 Differential Aptitude Test                | PHILSCA-VAB   | ₱311,525.00           | Small Value Procurement    |                                       |                        |
| February 5, 2020    | 2/F Skyview Building, Brgy. Cay Pombo, Sta Maria Bulacan                     |   |               |                       |                            |                                       |                        |
| <b>2020-02-0004</b> | <b>LASER PLUS TRADING</b>  | 1pc 4TB External Hard Drive                     | PHILSCA-VAB   | ₱7,750.00             | Small Value Procurement    |                                       |                        |
| February 6, 2020    | Lot 10 Blk 22 Ph 2 Pinagsama Taguig City                                     |   |               |                       |                            |                                       |                        |
| <b>2020-02-0005</b> | <b>LUZON SALES CO., INC.</b>   | Various Electrical Supplies and Materials       | PHILSCA-VAB   | ₱222,265.00           | Small Value Procurement    | ₱328,800.00                           |                        |
| February 6, 2020    | 684 Gonzalo Street. Quiapo Manila  |   |               |                       |                            |                                       |                        |
| <b>2020-02-0006</b> | <b>EPARTNERS SOLUTIONS, INC.</b>   | 1unit UPS and 2 units Switch Hub 28 port        | PHILSCA-VAB   | ₱106,867.00           | Small Value Procurement    |                                       |                        |
| February 6, 2020    | Unit 2506, Prestige Tower, Ortigas Jr. Rd. Ortigas Center Pasig City         |   |               |                       |                            |                                       |                        |
| <b>2020-02-0007</b> | <b>MINDPROFESSIONALS RESOURCE CENTER, INC. (MINDPRO)</b>                     | 8,000pcs Differential Aptitude test 5th Edition | PHILSCA-VAB   | ₱680,000.00           | Small Value Procurement    | ₱680,000.00                           |                        |
| February 12, 2020   | 2/F Skyview Building, Brgy. Cay Pombo, Sta Maria Bulacan                     |   |               |                       |                            |                                       |                        |
| <b>2020-02-0008</b> | <b>OTUS COPY SYSTEMS, INC.</b>   | Various Toner for Photocopying Machine          | PHILSCA-VAB   | ₱178,644.00           | Direct Contracting         | ₱178,644.00                           |                        |
| February 12, 2020   | 16th Floor MG Tower, No. 75 Shaw Blvd. Mandaluyong City                      |   |               |                       |                            |                                       |                        |
| <b>2020-02-0009</b> | <b>PHILCOPY CORPORATION</b>  | Various Toner for Different Offices             | PHILSCA-VAB   | ₱256,980.00           | Direct Contracting         |                                       |                        |
| February 17, 2020   | Philcopy Bldg, 793 J.P. Rizal Ave. Makati City                               |   |               |                       |                            |                                       |                        |
| <b>2020-02-0010</b> | <b>COPYLANDIA OFFICE SYSTEMS CORP.</b>                                       | Various Toner for Different Offices             | PHILSCA-VAB   | ₱64,300.00            | Direct Contracting         |                                       |                        |
| February 19, 2020   | Copylandia Corporate Center, 718 Bumatay ST. Mandaluyong City                |   |               |                       |                            |                                       |                        |
| <b>2020-02-0011</b> | <b>JONECO TECH. MARKETING CORP.</b>  | 9pcs External Hard Drive and 2pcs SSD           | PHILSCA-VAB   | ₱41,965.00            | Small Value Procurement    | ₱82,000.00                            |                        |
| February 19, 2020   | Unit 103 Ground Flr. Rudgen Pasig City                                       |   |               |                       |                            |                                       |                        |

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| <b>2020-02-0012</b> | <b>AVID SALES CORPORATION</b>   | 1unit Canon EOS-1500 D Kit                  | PHILSCA-VAB | ₱27,299.00  | Small Value Procurement |             |  |
| February 19, 2020   | 1000 J Bocobo St. Cor. T.M. Kalaw St. Ermita Manila                         |   |             |             |                         |             |  |
| <b>2020-02-0013</b> | <b>SEE MANUFACTURING CONTRACTOR</b>   | 12pcs Executive Chair                       | PHILSCA-VAB | ₱46,560.00  | Small Value Procurement | ₱120,000.00 |  |
| February 19, 2020   | 140 Aurora Blvd. Brgy. Balong Bato San Juan City                            |   |             |             |                         |             |  |
| <b>2020-02-0014</b> | <b>THE VALUE SYSTEM PHILS. INC.</b>   | 3 unit Mechanical Typewriter                | PHILSCA-VAB | ₱44,331.00  | Small Value Procurement | ₱75,000.00  |  |
| February 19, 2020   | 3434 Ramon Magsaysay Blvd. Sta. Mesa Manila                                 |   |             |             |                         |             |  |
| <b>2020-02-0015</b> | <b>BAYANPC TECHNOLOGIES INC.</b>  | 2pcs DSLR Camera Lens 35mm F1.8g            | PHILSCA-VAB | ₱40,000.00  | Small Value Procurement | ₱80,000.00  |  |
| February 19, 2020   | 5th Flr. Unit 521 Elizabeth Hall, Katipunan Ave. Loyola Heights Quezon City |   |             |             |                         |             |  |
| <b>2020-02-0016</b> | <b>JETSPEED MEDIA, INC.</b>   | Jane's All the World's Aircraft             | PHILSCA-VAB | ₱133,920.00 | Small Value Procurement |             |  |
| February 19, 2020   | G/F jmi Bldg. 256 Talumpong St. Mandaluyong City                            |   |             |             |                         |             |  |
| <b>2020-02-0017</b> | <b>ERZALAN PRINTING PRESS</b>   | Examination Booklet 326,314pcs              | PHILSCA-VAB | ₱900,626.64 | Small Value Procurement |             |  |
| February 19, 2020   | #45 Cotabato St., Luzviminda Village Batasan Hills, Quezon City             |   |             |             |                         |             |  |
| <b>2020-02-0018</b> | <b>SEJAM GENERAL ENTERPRISES</b>  | 1unit Paper Shredder                        | PHILSCA-VAB | ₱14,800.00  | Small Value Procurement |             |  |
| February 20, 2020   | 23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City           |   |             |             |                         |             |  |
| <b>2020-02-0019</b> | <b>NEXT INNOVATION, INCORPORATED</b>  | 1unit 86" 4K inter active Flat Panel & 55"  | PHILSCA-VAB | ₱527,000.00 | Small Value Procurement |             |  |
| February 21, 2020   | 28A San Ignacio St., Brgy., Kapitolyo, Pasig City                           |   |             |             |                         |             |  |
| <b>2020-02-0020</b> | <b>DREAMHOUSE SUPPLY WHOLESALING</b>  | 500pcs T-Shirts                             | PHILSCA-VAB | ₱98,500.00  | Small Value Procurement | ₱100,000.00 |  |
| February 26, 2020   | Lot 23 Blk 4 Dona Isadora Holy Spirit, Quezon City                          |   |             |             |                         |             |  |
| <b>2020-02-0021</b> | <b>SUNSHINE OFFICELINK VENTURES CORP.</b>                                   | 300pcs Data Filer                           | PHILSCA-VAB | ₱49,500.00  | Small Value Procurement |             |  |
| February 26, 2020   | 1128 Rodriguez St., Bangkal Makati City                                     |   |             |             |                         |             |  |
| <b>2020-02-0022</b> | <b>DREAMHOUSE SUPPLY WHOLESALING</b>  | 30pcs Press Jacket and 30pcs Press Shirt    | PHILSCA-VAB | ₱60,000.00  | Small Value Procurement | ₱75,000.00  |  |
| February 26, 2020   | Lot 23 Blk 4 Dona Isadora Holy Spirit, Quezon City                          |   |             |             |                         |             |  |
| <b>2020-02-0023</b> | <b>BETTY LOVE FOOD SERVICES</b>   | 1,000pax FOOD for 50th Founding Anniversary | PHILSCA-VAB | ₱378,000.00 | Small Value Procurement |             |  |
| February 26, 2020   | 18 Mangga Rd., Extension Zone 1 Signal Village Global Taguig City           |   |             |             |                         |             |  |
| <b>2020-03-0024</b> | <b>JETSPEED MEDIA, INC.</b>   | Various Books for FAB Campus                | PHILSCA-FAB | ₱258,460.00 | Small Value Procurement | ₱467,981.25 |  |
| March 3, 2020       | G/F jmi Bldg. 256 Talumpong St. Mandaluyong City                            |   |             |             |                         |             |  |
| <b>2020-03-0025</b> | <b>PAGES AND BINDERS OFFICE ESSENTIALS MARKETING</b>                        | Various Athlete Uniform                     | PHILSCA-BAB | ₱167,310.00 | Small Value Procurement |             |  |
| March 4, 2020       | San Nichols II Magalang Pampanga  |   |             |             |                         |             |  |

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| <b>2020-03-0026</b> | <b>PAGES AND BINDERS OFFICE ESSENTIALS MARKETING</b>                        | Various Sports Equipment  | PHILSCA-BAB | ₱241,630.00 | Small Value Procurement |             |  |
| March 4, 2020       | San Nichols II Magalang Pampanga  |   |             |             |                         |             |  |
| <b>2020-03-0027</b> | <b>VIVA SALES ENTERPRISES</b>   | 80bags of Cement 70 bags of Tiles Adhesive 3pcs Cutting Disk                      | PHILSCA-VAB | ₱41,706.00  | Small Value Procurement |             |  |
| March 9, 2020       | 1425 C.G. Masangkay St., Sta Cruz Manila                                    |   |             |             |                         |             |  |
| <b>2020-03-0028</b> | <b>BAYANPC TECHNOLOGIES INC.</b>  | 12pcs Casing w/ Keyboard for Samsung Galaxy Tab                                   | PHILSCA-VAB | ₱102,000.00 | Small Value Procurement |             |  |
| March 9, 2020       | 5th Flr. Unit 521 Elizabeth Hall, Katipunan Ave. Loyola Heights Quezon City |   |             |             |                         |             |  |
| <b>2020-07-0029</b> | <b>ECOELECTRIC SOLUTIONS</b>  | Various Electric Supplies and materials   | PHILSCA-MAB | ₱48,629.86  | Small Value Procurement |             |  |
| July 3, 2020        | 2/F bpi Bldg. Zone 9. R. Magsaysay cor. D. Velasco St. Baybay City Leyte    |   |             |             |                         |             |  |
| <b>2020-07-0030</b> | <b>LUZON SALES CO., INC.</b>  | Various materials needed for fabrication of Cabinet Locker                        | PHILSCA-VAB | ₱11,850.00  | Small Value Procurement | ₱17,615.00  |  |
| July 3, 2020        | 684 Gonzalo Street. Quiapo Manila   |   |             |             |                         |             |  |
| <b>2020-07-0031</b> | <b>AEROMABALASIK TAILORING</b>  | procurement of 100pcs Rubber Mattings (red & blue)                                | PHILSCA-VAB | ₱100,000.00 | Small Value Procurement |             |  |
| July 9, 2020        | Blk 75 Lot 8, 14-21 St. Brgy. 183 Villamor Air Base Pasay City              |   |             |             |                         |             |  |
| <b>2020-07-0032</b> | <b>BELVIEW CO., INC.</b>  | procurement of various books for Library  | PHILSCA-VAB | ₱291,010.00 | Small Value Procurement |             |  |
| July 9, 2020        | 98A Don Jose St. Sta. Mesa Heights Brgy. Siena, Quezon City                 |   |             |             |                         |             |  |
| <b>2020-07-0033</b> | <b>LUZON SALES CO., INC.</b>  | Various Construction Supplies and Materials                                       | PHILSCA-VAB | ₱11,850.00  | Small Value Procurement |             |  |
| July 9, 2020        | 684 Gonzalo Street. Quiapo Manila   |   |             |             |                         |             |  |
| <b>2020-07-0034</b> | <b>GAKKEN PHILPPINES, INC.</b>  | 12 units Digital Copying Machine for different Offices                            | PHILSCA-VAB | ₱660,000.00 | Small Value Procurement | ₱660,000.00 |  |
| July 23, 2020       | 130 gpi Bldg. Aurora Blvd. Cor. A Lake St. San Juan City                    |   |             |             |                         |             |  |
| <b>2020-07-0035</b> | <b>AGB COLORS PRINTING PRESS</b>  | 1000pcs Aeropioneer Literary Folio  | PHILSCA-VAB | ₱78,400.00  | Small Value Procurement |             |  |
| July 23, 2020       | 21 Sto. Domingo St. Cor. B.F. Rd. Quezon City                               |   |             |             |                         |             |  |
| <b>2020-08-0036</b> | <b>FILWEBASIA</b>   | PhilSCA Website   | PHILSCA-VAB | ₱110,000.00 | Small Value Procurement |             |  |
| August 10, 2020     | Filwebasia Asia Bldg. Maharlika Drive, USPS, San Pedro City Laguna          |   |             |             |                         |             |  |
| <b>2020-08-0037</b> | <b>LGY TRADING</b>  | Lawn Mower & Generator for BAB Campus   | PHILSCA-BAB | ₱106,680.00 | Small Value Procurement |             |  |
| August 10, 2020     | Amapola St., Pilar Village, City of San Fernando, Pampanga                  |   |             |             |                         |             |  |
| <b>2020-08-0038</b> | <b>MAXICHEM ENTERPRISES</b>   | Computer Laboratory Supplies and materials Computer Mouse / Keyboard & Avr / Fuse | PHILSCA-VAB | ₱129,250.00 | Small Value Procurement |             |  |
| August 13, 2020     | #18 Mata St. Villamor Air Base Pasay City                                   |   |             |             |                         |             |  |
| <b>2020-08-0039</b> | <b>E &amp; A INKPRESS PRINTS &amp; ENTERPRISES</b>                          | Various Registration Forms for BAB Campus Registrar use                           | PHILSCA-BAB | ₱164,000.00 | Small Value Procurement |             |  |
| August 27, 2020     | 718 P.Gomez St. Salapungan. Angeles City                                    |   |             |             |                         |             |  |

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| <b>2020-09-0040</b> | <b>LHANZ CJ TRADING AND COMPUTER CENTER INC.</b>  | various Ink Cart for BAB Campus                                       | PHILSCA-BAB | ₱84,094.00  | Small Value Procurement |  |  |
| September 7, 2020   | Unit 1, Brother Bldg. McArthur Highway, Dolores, City of San Fernando                   |   |             |             |                         |  |  |
| <b>2020-09-0041</b> | <b>EGMJ TRADING AUTO PARTS, ACCESSORIES &amp; SERVICES</b>                              | various supplies and materials for the maintenance of service vehicle | PHILSCA-VAB | ₱47,420.00  | Small Value Procurement |  |  |
| September 7, 2020   | 2/F Unit J Isles Bldg. Congressional Village, Congressional Rd. Bagumbong Caloocan City |   |             |             |                         |  |  |
| <b>2020-09-0042</b> | <b>GAKKEN PHILPPINES, INC.</b>  | Various Ink Cart for different offices                                | PHILSCA-VAB | ₱106,250.00 | Small Value Procurement |  |  |
| September 8, 2020   | 130 gpi Bldg. Aurora Blvd. Cor. A Lake St. San Juan City                                |   |             |             |                         |  |  |
| <b>2020-09-0043</b> | <b>EESM BOOKSTORE</b>   | various Books for Library   | PHILSCA-VAB | ₱117,218.50 | Small Value Procurement |  |  |
| September 11, 2020  | 135 3G Cortes Bldg. Kamias Rd., Brgy. Sikatuna Village Quezon City                      |   |             |             |                         |  |  |
| <b>2020-09-0044</b> | <b>INNOVALITE INC.</b>  | various electric supplies for BAB Campus                              | PHILSCA-BAB | ₱86,440.00  | Small Value Procurement |  |  |
| September 17, 2020  | Blk. 1 Lot 1 JENNYS AVE. Cor. Pearl St. Greenland Subd. Rosario Pasig City              |   |             |             |                         |  |  |
| <b>2020-10-0045</b> | <b>RELIQUA TRADING</b>  | Various Medical Supplies and materials                                | PHILSCA-VAB | ₱190,430.00 | Small Value Procurement |  |  |
| October 13, 2020    | 541 Halcon Street Brgy. Malamig Mandaluyong City  |   |             |             |                         |  |  |
| <b>2020-10-0046</b> | <b>Q &amp; L PEST CONTROL SERVICES</b>  | 1 lot Termite Control / Eradication Program                           | PHILSCA-VAB | ₱168,000.00 | Small Value Procurement |  |  |
| October 13, 2020    | 13 D-A Col. Salgado Street West Kamias Quezon City                                      |   |             |             |                         |  |  |
| <b>2020-10-0047</b> | <b>MAXICHEM ENTERPRISES</b>   | 1 Lot PhilSCA Lighted Signage   | PHILSCA-VAB | ₱450,000.00 | Small Value Procurement |  |  |
| October 15, 2020    | #18 Mata St. Villamor Air Base Pasay City   |   |             |             |                         |  |  |
| <b>2020-10-0048</b> | <b>SEE MANUFACTURING CONTRACTOR</b>   | 10 units Office Chair   | PHILSCA-FAB | ₱36,000.00  | Small Value Procurement |  |  |
| October 16, 2020    | 140 Aurora Blvd. Brgy. Balong Bato San Juan City  |   |             |             |                         |  |  |
| <b>2020-10-0049</b> | <b>NET Q COMPUTER SERVICES</b>  | procurement of 72 Ink Cartridge 17A                                   | PHILSCA-VAB | ₱144,000.00 | Small Value Procurement |  |  |
| October 16, 2020    | 190 Villaruel Street Pasay City   |   |             |             |                         |  |  |
| <b>2020-10-0050</b> | <b>PROGRESS HOME AND OFFICE FURNISHING'S</b>  | 10 units Office Table   | PHILSCA-FAB | ₱89,250.00  | Small Value Procurement |  |  |
| October 16, 2020    | #73 Sheridan Street cor. Pine Street Mandaluyong City                                   |   |             |             |                         |  |  |
| <b>2020-10-0051</b> | <b>SEJAM GENERAL ENTERPRISES</b>  | Various Medical Supplies and materials                                | PHILSCA-VAB | ₱415,100.00 | Small Value Procurement |  |  |
| October 16, 2020    | 23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City                       |   |             |             |                         |  |  |
| <b>2020-10-0052</b> | <b>ACCESSORIES &amp; SUPPLIES DEPOT, INC.</b>   | 1 unit Epson L5190 Printer  | PHILSCA-VAB | ₱12,000.00  | Small Value Procurement |  |  |
| October 28, 2020    | 110 Labo Street Brgy. Salvacion 1114 Quezon City  |   |             |             |                         |  |  |

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| <b>2020-10-0053</b> | <b>16/35MM PRODUCTION SUPPLY</b>   | Various Ink Cartridge for various offices   | PHILSCA-VAB | ₱87,552.00  | Small Value Procurement |  |  |
| October 28, 2020    | UG-22 & 23 Star Centrum Bldg., #317 Sen Gil Puyat Ave. Makati City   |   |             |             |                         |  |  |
| <b>2020-11-0054</b> | <b>NORTHWIND COMMUNICATIONS AND ELECTRONICS INC.</b>   | 4 units of Hand Held Portable Radio   | PHILSCA-VAB | ₱50,000.00  | Small Value Procurement |  |  |
| November 11, 2020   | Unit 120 2F Vienna Plaza Bldg. Blk 1 Lot 1 BF Drive cor. Joan Racasa ST. BF Village Talon Dos Las Pinas City |   |             |             |                         |  |  |
| <b>2020-11-0055</b> | <b>SEE MANUFACTURING CONTRACTOR</b>  | Various Steel Filing Cabinet for 4 Campuses   | PHILSCA-VAB | ₱194,100.00 | Small Value Procurement |  |  |
| November 11, 2020   | 140 Aurora Blvd. Brgy. Balong Bato San Juan City   |   |             |             |                         |  |  |
| <b>2020-11-0056</b> | <b>IKF HOME FURNISHING AND OFFICE FURNITURE</b>  | 5 units of filing cabinet and 22 units of bookshelves   | PHILSCA-VAB | ₱231,000.00 | Small Value Procurement |  |  |
| November 11, 2020   | Blk 7 Lot 7 Regent St. Pleasant Village, Bayanan Muntinlupa  |   |             |             |                         |  |  |
| <b>2020-11-0057</b> | <b>LUZON SALES CO., INC.</b>   | various supplies and materials for installation of table glass barrier repainting and floor tiles     | PHILSCA-VAB | ₱249,993.50 | Small Value Procurement |  |  |
| November 11, 2020   | 684 Gonzalo Street. Quiapo Manila  |   |             |             |                         |  |  |
| <b>2020-11-0058</b> | <b>EGMJ TRADING AUTO PARTS, ACCESSORIES &amp; SERVICES</b>   | 16pcs TIRES 185 R14   | PHILSCA-VAB | ₱75,008.00  | Small Value Procurement |  |  |
| November 24, 2020   | 2/F Unit J Isles Bldg. Congressional Village, Congressional Rd. Bagumbong Caloocan City                      |   |             |             |                         |  |  |
| <b>2020-11-0059</b> | <b>NET Q COMPUTER SERVICES</b>   | 40pcs HP 19A  | PHILSCA-VAB | ₱94,000.00  | Small Value Procurement |  |  |
| November 24, 2020   | 190 Villaruel Street Pasay City  |   |             |             |                         |  |  |
| <b>2020-11-0060</b> | <b>LUZON SALES CO., INC.</b>   | various supplies and materials needed for fabrication of table and wall divider of aeronautica office | PHILSCA-VAB | ₱39,598.00  | Small Value Procurement |  |  |
| November 24, 2020   | 684 Gonzalo Street. Quiapo Manila  |   |             |             |                         |  |  |
| <b>2020-12-0061</b> | <b>SEJAM GENERAL ENTERPRISES</b>   | 1pc Refrigerator and 1pc Water Dispenser  | PHILSCA-BAB | ₱32,000.00  | Small Value Procurement |  |  |
| December 7, 2020    | 23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City  |   |             |             |                         |  |  |
| <b>2020-12-0062</b> | <b>SEJAM GENERAL ENTERPRISES</b>   | Various Medical Supplies and materials needed by BAB Campus   | PHILSCA-BAB | ₱199,249.00 | Small Value Procurement |  |  |
| December 7, 2020    | 23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City  |   |             |             |                         |  |  |
| <b>2020-12-0063</b> | <b>DGE CONSUMER GOODS TRADING</b>  | 140pcs Monobloc High Chair<br>100pcs Monobloc Chair w/<br>Backrest                                    | PHILSCA-VAB | ₱109,920.00 | Small Value Procurement |  |  |
| December 23, 2020   | 2nd Flr. Bldg. C. Metrowalk Commercial Complex Meralco Ave. Ugong Pasig City                                 |   |             |             |                         |  |  |

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| <b>2020-12-0064</b> | <b>MARS LABORATORY INSTRUMENTS CENTER</b>                                | Various Chemistry Laboratory Supplies & Materials use | PHILSCA-VAB | ₱148,230.00 | Small Value Procurement |  |  |
| December 23, 2020   | Unit 610, Prestige Tower, F. Ortigas Jr. Road Ortigas Center Pasig City  |   |             |             |                         |  |  |
| <b>2020-12-0065</b> | <b>ROSMER LABORATORY SUPPLIES TRADING</b>                                | Various Chemistry Laboratory Supplies & Materials use | PHILSCA-VAB | ₱39,273.01  | Small Value Procurement |  |  |
| December 23, 2020   | Unit 301 MC Square, #735 Tandang Sora Ave. Cr. Mindanao Ave. Quezon City |   |             |             |                         |  |  |