		APPROVED PURCHS	E ORDER (P.	0.)			
		CALENDAR YE	AR 2020				
P.O. NUMBER	SUPPLIER / PARTICULARS	ITEMS	CAMPUS	CONTRACT PRICE	MODE OF PROCUREMENT	COST OF APPROVED PROJECT (APP)	SOURCE OF FUNDS
2020-01-0001	PEGASUS AIR SERVICES, INC.			DO (00 00			
January 7, 2020	Pegasus Air Services, Inc. Domestic Road Brgy. 191 Pasay City	Life Vest (Preserver)	PHILSCA-VAB	₱9,600.00	Small Value Procurement		
2020-01-0002	HARIDEN CONSTRUCTION & TRADING	Various Materials for 35 pcs					
January 23, 2020	Cool Sky ST., Phase II Dizon State San Agustin City of San Fernando Pampanga	Drawing Table	PHILSCA-BAB	₱99,550.00	Small Value Procurement	₱99,830.00	
2020-02-0003	MINDPROFESSIONALS RESOURCE CENTER, INC. (MINDPRO)	3 665 Differential Antitude Test	PHILSCA-VAB	₱311,525.00	Small Value Procurement		
February 5, 2020	2/F Skyview Building, Brgy. Cay Pombo, Sta Maria Bulacan	,					
2020-02-0004	LASER PLUS TRADING	1nc ATB External Hard Drive	DUILSCA VAD	₽7 750 00	Small Value Procurement		
February 6, 2020	Lot 10 Blk 22 Ph 2 Pinagsama Taguig City	Ipc 4TB External Hard Drive PHILSCA-VAB ₱7,750.00	Shiai varae Procarement				
2020-02-0005	LUZON SALES CO., INC.	Various Electrical Supplies and	PHILSCA-VAB	₱222,265.00	Small Value Procurement	₱328,800.00	
February 6, 2020	684 Gonzalo Street. Quiapo Manila	Materials					
2020-02-0006	EPARTNERS SOLUTIONS, INC.	1unit UPS and 2 units Switch Hub					
February 6, 2020	Unit 2506, Prestige Tower, Ortigas Jr. Rd. Ortigas Center Pasig City	28 port	PHILSCA-VAB	₱106,867.00	Small Value Procurement		
2020-02-0007	MINDPROFESSIONALS RESOURCE CENTER, INC. (MINDPRO)	8,000pcs Differential Aptitude test	PHILSCA-VAB	₱680,000.00	Small Value Procurement	₱680,000.00	
February 12, 2020	2/F Skyview Building, Brgy. Cay Pombo, Sta Maria Bulacan	5th Edition	THLSCA-VAD	1 080,000.00			
2020-02-0008	OTUS COPY SYSTEMS, INC.	Various Toner for Photocopying			Direct Contracting	₱178,644.00	
February 12, 2020	16th Floor MG Tower, No. 75 Shaw Blvd. Mandaluyong City	Machine	PHILSCA-VAB	₱178,644.00			
2020-02-0009	PHILCOPY CORPORATION	Various Toner for Different	PHILSCA-VAB	₽256,980.00	00 Direct Contracting		
February 17, 2020	Philcopy Bldg. 793 J.P. Rizal Ave. Makati City	Offices	FUILSCA-VAB	1230,960.00			
2020-02-0010	COPYLANDIA OFFICE SYSTEMS CORP.	Various Toner for Different					
February 19, 2020	Copylandia Corporate Center, 718 Bumatay ST. Mandaluyong City	Offices	PHILSCA-VAB	₱64,300.00	Direct Contracting		
2020-02-0011	JONECO TECH. MARKETING CORP.	9pcs External Hard Drive and 2pcs	PHILSCA-VAB	₱41,965.00	Small Value Procurement	₽82,000.00	
February 19, 2020	Unit 103 Ground Flr. Rudgen Pasig City	SSD	THESEA-VAD	1 11,202.00	Sman varue i loculeillellt	1 02,000.00	

2020-02-0012	AVID SALES CORPORATION			P 27 200 00			
February 19, 2020	1000 J Bocobo St. Cor. T.M. Kalaw St. Ermita Manila	1unit Canon EOS-1500 D Kit	PHILSCA-VAB	₱27,299.00	Small Value Procurement		
2020-02-0013	SEE MANUFACTURING CONTRACTOR	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	1		,		,	
2020-02-0014	THE VALUE SYSTEM PHILS. INC.			Đ 44 221 00		D------------	
February 19, 2020	3434 Ramon Magsaysay Blvd. Sta. Mesa Manila	3 unit Mechanical Typewritter	PHILSCA-VAB	₱44,331.00	Small Value Procurement	₽75,000.00	
2020-02-0015	BAYANPC TECHNOLOGIES INC.	2pcs DSLR Camera Lens 35mm					
February 19, 2020	5th Flr. Unit 521 Elizabeth Hall, Katipunan Ave. Loyola Heights Quezon City	F1.8g	PHILSCA-VAB	₱40,000.00	Small Value Procurement	₱80,000.00	
2020-02-0016	JETSPEED MEDIA, INC.	Jana'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	Jane's An the world's Ancian	FIILSCA-VAD	1155,720.00	Sman value riocurement		
2020-02-0017	ERZALAN PRINTING PRESS						
February 19, 2020	#45 Cotabato St., Luzviminda Village Batasan Hills, Quezon City	Examination Booklet 326,314pcs	PHILSCA-VAB	₱900,626.64	Small Value Procurement		
2020-02-0018	SEJAM GENERAL ENTERPRISES			B14 000 00			
February 20, 2020	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City	1 unit Paper Shredder	PHILSCA-VAB	₱14,800.00	Small Value Procurement		
2020-02-0019	NEXT INNOVATION, INCORPORATED	1unit 86" 4K inter active Flat	PHILSCA-VAB	₱527,000.00	Small Value Procurement		
February 21, 2020	28A San Ignacio St., Brgy., Kapitolyo, Pasig City	Panel & 55"	FIILSCA-VAD	1 527,000.00			
2020-02-0020	DREAMHOUSE SUPPLY WHOLESALING	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			1 90,200.00	Shah value i rocurement	1 100,000.00	
2020-02-0021	SUNSHINE OFFICELINK VENTURES CORP.	200nes Data Filor	PHILSCA-VAB	₱49,500.00	Small Value Procurement		
February 26, 2020	1128 Rodriguez St., Bangkal Makati City	500pes Data Ther	THESEN-WID	1 19,500.00	Shian Value Procurement		
2020-02-0022	DREAMHOUSE SUPPLY WHOLESALING	30pcs Press Jacket and 30pcs Press	PHILSCA-VAB	₱60,000.00	Small Value Procurement	₽75,000.00	
February 26, 2020	Lot 23 Blk 4 Dona Isadora Holy Spirit, Quezon City	Shirt	THESCA-VAD	100,000.00	Sman value Floculement	175,000.00	
2020-02-0023	BETTY LOVE FOOD SERVICES	1,000pax FOOD for 50th		₽278 000 00	Small Value Procurement		
February 26, 2020	18 Mangga Rd., Extension Zone 1 Signal Village Global Taguig City	3 unit Mechanical Typewritter PHILSO a 2pcs DSLR Camera Lens 35mm F1.8g PHILSO a Jane's All the World's Aircraft PHILSO — Jane's All the World's Aircraft PHILSO — Jane's All the World's Aircraft PHILSO — Iunit Paper Shredder PHILSO — 1unit 86" 4K inter active Flat Panel & 55" PHILSO G 500pcs T-Shirts PHILSO S 500pcs Data Filer PHILSO G 30pcs Press Jacket and 30pcs Press Shirt PHILSO G 1,000pax FOOD for 50th Founding Anniversary PHILSO Warious Books for FAB Campus PHILSO	PHILSCA-VAB	₱378,000.00			
2020-03-0024	JETSPEED MEDIA, INC.			BOSO 460.000	0 11 11 1 1 12	B 467 001 07	
March 3, 2020	G/F jmi Bldg. 256 Talumpong St. Mandaluyong City	various Books for FAB Campus	PHILSCA-FAB	₱258,460.00	Small Value Procurement	₱467,981.25	
2020-03-0025	PAGES AND BINDERS OFFICE ESSENTIALS MARKETING	Various Athlete Uniform	PHILSCA-BAB	₱167,310.00	Small Value Procurement		
March 4, 2020	San Nichols II Magalang Pampanga			,			

2020-03-0026	PAGES AND BINDERS OFFICE ESSENTIALS MARKETING	Various Sports Equipment	PHILSCA-BAB ₱24	₱241,630.00	Small Value Procurement		
March 4, 2020	San Nichols II Magalang Pampanga						
2020-03-0027	VIVA SALES ENTERPRISES	80bags of Cement 70 bags of Tiles	PHILSCA-VAB	₽41,706.00	Small Value Procurement		
March 9, 2020	1425 C.G. Masangkay St., Sta Cruz Manila	Adhesive 3pcs Cutting Disk	PHILSCA-VAD	P41,700.00	Small value Procurement		
2020-03-0028	BAYANPC TECHNOLOGIES INC.	12pcs Casing w/ Keyboard for		D / 0 D /			
March 9, 2020	5th Flr. Unit 521 Elizabeth Hall, Katipunan Ave. Loyola Heights Quezon City	Samsung Galaxy Tab	PHILSCA-VAB	₱102,000.00	Small Value Procurement		
2020-07-0029	ECOELECTRIC SOLUTIONS	Various Electric Supplies and					
July 3, 2020	2/F bpi Bldg. Zone 9. R. Magsaysay cor. D. Velasco St. Baybay City Leyte	materials	PHILSCA-MAB	₱48,629.86	Small Value Procurement		
2020-07-0030	LUZON SALES CO., INC.	Various materials needed for	PHILSCA-VAB	₽11,850.00	Small Value Procurement	₽17,615.00	
July 3, 2020	684 Gonzalo Street. Quiapo Manila	fabrication of Cabinet Locker	FIILSCA-VAD	111,850.00	Small Value Floculement	117,015.00	
2020-07-0031	AEROMABALASIK TAILORING	procurement of 100pcs Rubber					
July 9, 2020	Blk 75 Lot 8, 14-21 St. Brgy. 183 Villamor Air Base Pasay City	Mattings (red & blue)	PHILSCA-VAB	₱100,000.00	Small Value Procurement		
2020-07-0032	BELVIEW CO., INC.	procurement of various books for					
July 9, 2020	98A Don Jose St. Sta. Mesa Heights Brgy. Siena, Quezon City	procurement of various books for Library PHILSCA-VA	PHILSCA-VAB	HILSCA-VAB ₱291,010.00	Small Value Procurement		
2020-07-0033	LUZON SALES CO., INC.	Quezon Library PH		Đ 11 950 00			
July 9, 2020	684 Gonzalo Street. Quiapo Manila	Materials	PHILSCA-VAB	₱11,850.00	Small Value Procurement		
2020-07-0034	GAKKEN PHILPPINES, INC.	12 units Digital Copying Machine					
July 23, 2020	130 gpi Bldg. Aurora Blvd. Cor. A Lake St. San Juan City	for different Offices	PHILSCA-VAB	₱660,000.00	Small Value Procurement	₱660,000.00	
2020-07-0035	AGB COLORS PRINTING PRESS	1000pcs Aeropioneer Literary	PHILSCA-VAB	₱78,400.00	Small Value Procurement		
July 23, 2020	21 Sto. Domingo St. Cor. B.F. Rd. Quezon City	Folio		170,100.00	Shan value Procurement		
2020-08-0036	FILWEBASIA			D110.000.00			
August 10, 2020	Filwebasia Asia Bldg. Maharlika Drive, USPS, San Pedro City Laguna	PhilSCA Website	PHILSCA-VAB	₱110,000.00	Small Value Procurement		
2020-08-0037	LGY TRADING	Lawn Mower & Generator for					
August 10, 2020	Amapola St., Pilar Village, City of San Fernando, Pampanga	BAB Campus	PHILSCA-BAB	₱106,680.00	Small Value Procurement		
2020-08-0038	MAXICHEM ENTERPRISES	Computer Laboratory Supplies and materials Computer Mouse /	PHILSCA-VAB	₱129,250.00	Small Value Procurement		
August 13, 2020	#18 Mata St. Villamor Air Base Pasay City	Keyboard & Avr / Fuse	THLSCA-VAD	1 1 2 7, 2 3 0.00	Sman value ribeutement		
2020-08-0039	E & A INKPRESS PRINTS & ENTERPRISES	Various Registration Forms for	PHILSCA-BAB	₱164,000.00	Small Value Procurement		
August 27, 2020	718 P.Gomez St. Salapungan. Angeles City	BAB Campus Registrar use	гпідэса-рав	1 104,000.00	sman value Procurement		

2020-09-0040	LHANZ CJ TRADING AND COMPUTER CENTER INC.	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	various link Cart for BAB Campus	FHILSCA-DAD	1 84,094.00	Sman value Floculement	
2020-09-0041	EGMJ TRADING AUTO PARTS, ACCESSORIES & SERVICES	various supplies and materials for	PHILSCA-VAB	₱47,420.00	Small Value Procurement	
September 7, 2020	2/F Unit J Isles Bldg. Congressional Village, Congressional Rd. Bagumbong Caloocan City	the maintenance of service vehicle	FHILSCA-VAB	147,420.00	0.00 Small Value Procurement	
2020-09-0042	GAKKEN PHILPPINES, INC.	Various Ink Cart for different		D 4 0 6 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
September 8, 2020	130 gpi Bldg. Aurora Blvd. Cor. A Lake St. San Juan City	offices	PHILSCA-VAB	₱106,250.00	Small Value Procurement	
2020-09-0043	EESM BOOKSTORE					
September 11, 2020	135 3G Cortes Bldg. Kamias Rd., Brgy. Sikatuna Village Quezon City	various Books for Library	PHILSCA-VAB	₱117,218.50	Small Value Procurement	
2020-09-0044	INNOVALITE INC.	various electric supplies for BAB				
September 17, 2020	Blk. 1 Lot 1 JENNYS AVE. Cor. Pearl St. Greenland Subd. Rosario Pasig City	Campus	PHILSCA-BAB	₱86,440.00	Small Value Procurement	
2020-10-0045	RELIQUA TRADING	Various Medical Supplies and	PHILSCA-VAB	₱190,430.00	Small Value Procurement	
October 13, 2020	541 Halcon Street Brgy. Malamig Mandaluyong City	materials	FHILSCA-VAB	F 190,430.00	Small value Floculement	
2020-10-0046	Q & L PEST CONTROL SERVICES	ty materials 1 lot Termite Control / Eradication PH	PHILSCA-VAB	₱168,000.00	Small Value Procurement	
October 13, 2020	13 D-A Col. Salgado Street West Kamias Quezon City	Program	THESCA-VAD	1 108,000.00	Sman value Procurement	
2020-10-0047	MAXICHEM ENTERPRISES			B 450,000,00		
October 15, 2020	#18 Mata St. Villamor Air Base Pasay City	I Lot PhilSCA Lighted Signage	PHILSCA-VAB	₱450,000.00	Small Value Procurement	
2020-10-0048	SEE MANUFACTURING CONTRACTOR			B 2(00000	Small Value Procurement	
October 16, 2020	140 Aurora Blvd. Brgy. Balong Bato San Juan City	Campus Various Medical Supplies and materials PHILSCA 1 lot Termite Control / Eradication Program PHILSCA 1 Lot PhilSCA Lighted Signage PHILSCA 10 units Office Chair PHILSCA procurement of 72 Ink Cartridge PHILSCA	PHILSCA-FAB	₱36,000.00		
2020-10-0049	NET Q COMPUTER SERVICES	procurement of 72 Ink Cartridge		₱144.000.00		
October 16, 2020	190 Villaruel Street Pasay City	vori various supplies and materials for the maintenance of service vehicle PHILSC Various Ink Cart for different offices PHILSC various Books for Library PHILSC various electric supplies for BAB Campus PHILSC Various Medical Supplies and materials PHILSC 1 lot Termite Control / Eradication Program PHILSC 1 lot PhilSCA Lighted Signage PHILSC 10 units Office Chair PHILSC 10 units Office Table PHILSC 10 units Office Table PHILSC PHILSC PHILSC PHILSC PHILSC PHILSC PHILSC PHILSC PHILSC	PHILSCA-VAB	₱144,000.00	Small Value Procurement	
2020-10-0050	PROGRESS HOME AND OFFICE FURNISHING'S	10 units Office Table	PHILSCA-FAB	₱89,250.00	Small Value Procurement	
October 16, 2020	#73 Sheridan Street cor. Pine Street Mandaluyong City	ty offices PHILSC/ e various Books for Library PHILSC/ - various electric supplies for BAB Campus PHILSC/ - Various Medical Supplies and materials PHILSC/ - 1 lot Termite Control / Eradication Program PHILSC/ - 1 Lot PhilSCA Lighted Signage PHILSC/ - 10 units Office Chair PHILSC/ - 10 units Office Table PHILSC/ - 10 units Office Table PHILSC/			Sman value i loculement	
2020-10-0051	SEJAM GENERAL ENTERPRISES	Various Medical Supplies and				
October 16, 2020	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City		PHILSCA-VAB	₱415,100.00	Small Value Procurement	
2020-10-0052	ACCESSORIES & SUPPLIES DEPOT, INC.			D10 000 00		
October 28, 2020	110 Labo Street Brgy. Salvacion 1114 Quezon City	1 unit Epson L5190 Printer	PHILSCA-VAB	₱12,000.00	Small Value Procurement	

2020-10-0053	16/35MM PRODUCTION SUPPLY	Various Ink Cartridge for various				
October 28, 2020	UG-22 & 23 Star Centrum Bldg., #317 Sen Gil Puyat Ave. Makati City	offices	PHILSCA-VAB	₽87,552.00	Small Value Procurement	
2020-11-0054	NORTHWIND COMMUNICATIONS AND ELECTRONICS INC.	4 units of Hand Held Portable	PHII SCA-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	4 units of Hand Held Portable Radio PH • Various Steel Filing Cabinet for 4 Campuses PH • Various Steel Filing cabinet and 22 units of bookshelves PH • S units of filing cabinet and 22 units of bookshelves PH • various supplies and materials for installation of table glass barrier repainting and floor tiles PH • 16pcs TIRES 185 R14 PH • 40pcs HP 19A PH • various supplies and materials needed for fabrication of table and wall divider of aeronautica office PH • 1pc Refrigerator and 1pc Water Dispenser PH • Various Medical Supplies and materials needed by BAB Campus PH	Thilder the	120,000.00	Shah value Procurement	
2020-11-0055	SEE MANUFACTURING CONTRACTOR	Various Steel Filing Cabinet for 4		D 40440000		
November 11, 2020	140 Aurora Blvd. Brgy. Balong Bato San Juan City	-	PHILSCA-VAB	₱194,100.00	Small Value Procurement	
2020-11-0056	IKF HOME FURNISHING AND OFFICE FURNITURE	yat Ave. offices PHI ND 4 units of Hand Held Portable Radio PHI ive cor. Various Steel Filing Cabinet for 4 Campuses PHI Various Steel Filing Cabinet and 22 units of bookshelves PHI various supplies and materials for installation of table glass barrier repainting and floor tiles PHI 16pcs TIRES 185 R14 PHI 40pcs HP 19A PHI various supplies and materials needed for fabrication of table and wall divider of aeronautica office PHI 1pc Refrigerator and 1pc Water Dispenser PHI Various Medical Supplies and materials needed by BAB Campus PHI 140pcs Monobloc High Chair 100pcs Menobloc High Chair PHI	PHILSCA-VAB	₽231,000.00	Small Value Procurement	
November 11, 2020	Blk 7 Lot 7 Regent St. Pleasant Village, Bayanan Muntinlupa		 PHILSCA-VAB PHILSCA-VAB PHILSCA-VAB PHILSCA-VAB PHILSCA-VAB PHILSCA-VAB PHILSCA-VAB PHILSCA-VAB PHILSCA-BAB PHILSCA-BAB 	- ,		
2020-11-0057	LUZON SALES CO., INC.			B2 40,002,50		
November 11, 2020	684 Gonzalo Street. Quiapo Manila		PHILSCA-VAB	₱249,993.50	Small Value Procurement	
2020-11-0058	EGMJ TRADING AUTO PARTS, ACCESSORIES & SERVICES	16pec TIDES 185 D14		₽75,008.00	Small Value Procurement	
November 24, 2020	2/F Unit J Isles Bldg. Congressional Village, Congressional Rd. Bagumbong Caloocan City	Topes Tikes 185 K14	S PHILSCA-VAB	F / 5,008.00	Shan Value Froeurement	
2020-11-0059	NET Q COMPUTER SERVICES		PHILSCA-VAB	₱94,000.00	Small Value Procurement	
November 24, 2020	190 Villaruel Street Pasay City	1		,		
2020-11-0060	LUZON SALES CO., INC.					
November 24, 2020	684 Gonzalo Street. Quiapo Manila		PHILSCA-VAB	₱39,598.00	Small Value Procurement	
2020-12-0061	SEJAM GENERAL ENTERPRISES	Inc Refrigerator and Inc Water				
December 7, 2020	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City		PHILSCA-BAB	₱32,000.00	Small Value Procurement	
2020-12-0062	SEJAM GENERAL ENTERPRISES	Variana Madiaal Grantina - 1				
December 7, 2020	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City		PHILSCA-BAB	₱199,249.00	Small Value Procurement	
2020-12-0063	DGE CONSUMER GOODS TRADING					
December 23, 2020	2nd Flr. Bldg. C. Metrowalk Commercial Complex Meralco Ave. Ugong Pasig City	100pcs Monobloc Chair w/ Backrest	PHILSCA-VAB	₱109,920.00	Small Value Procurement	

2020-12-0064	MARS LABORATORY INSTRUMENTS CENTER	Various Chemistry Laboratory Supplies & Materials use	PHILSCA-VAB	₱148,230.00	Small Value Procurement	
	Unit 610, Prestige Tower, F. Ortigas Jr. Road Ortigas Center Pasig City					
2020-12-0065	ROSMER LABORATORY SUPPLIES TRADING	Various Chemistry Laboratory		₱39,273.01		
December 73 7070	Unit 301 MC Square, #735 Tandang Sora Ave. Cr. Mindanao Ave. Quezon City	Supplies & Materials use	PHILSCA-VAB	F 39,2/3.01	Small Value Procurement	