

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

**CALENDAR YEAR 2021**

P.O. NUMBER	SUPPLIER / PARTICULARS	ITEMS	CAMPUS	CONTRACT PRICE	MODE OF PROCUREMENT	COST OF APPROVED PROJECT (APP)	SOURCE OF FUNDS
<b>2021-01-0001</b>	<b>ERZALAN PRINTING PRESS</b>						
January 6, 2021	45 Cotabato Street Luzviminda Village Batasan Hills, Quezon City	3,500pcs Diploma	PHILSCA-VAB	₱188,755.00	Small Value Procurement		
<b>2021-01-0002</b>	<b>PSDBM</b>						
January 14, 2021	DBM Compound, RR Road Cristobal Street Paco Manila	600reams A4 Bond Paper and 10box Continuous Forms	PHILSCA-VAB	₱67,781.00	Direct Contracting		
<b>2021-01-0003</b>	<b>ALL CARD, INC.</b>						
January 18, 2021	#45 7th Avenue, Cubao Quezon City	Various Consumables for BASA Campus	PHILSCA-BAB	₱117,980.00	Small Value Procurement		
<b>2021-01-0004</b>	<b>PSDBM</b>						
January 21, 2021	DBM Compound, RR Road Cristobal Street Paco Manila	150jar Glue, 600can Air Freshener	PHILSCA-VAB	₱84,509.00	Direct Contracting		
<b>2021-02-0005</b>	<b>PSDBM</b>						
February 8, 2021	DBM Compound, RR Road Cristobal Street Paco Manila	500 pack Tissue Paper 2-ply	PHILSCA-VAB	₱43,420.00	Direct Contracting		
<b>2021-02-0006</b>	<b>BAN BEE COMMERCIAL CO., INC.</b>						
February 11, 2021	856-858 Claro M Recto Avenue Tutuban, Manila	500pcs Data Filer	PHILSCA-VAB	₱75,000.00	Small Value Procurement		
<b>2021-02-0007</b>	<b>LUZON SALES COMPANY, INCORPORATED</b>						
February 11, 2021	684 Gonzalo Puyat Street, Quiapo, Manila	various supplies and materials for repainting and fabrication of Collecting Office and VPAA	PHILSCA-VAB	₱162,975.20	Small Value Procurement		
<b>2021-02-0008</b>	<b>PEGASUS AIR SERVICES, INC.</b>						
February 11, 2021	Pegasus Air Services, Inc. (Beside Domestic Terminal 4) Domestic Road. Brgy. 191 Pasay City	2 pcs Fuel Pressure Transmitter Oil Pressure Transmitter	PHILSCA-VAB	₱280,106.00	Small Value Procurement	₱280,800.00	Internally Generated Fund (IGI)
<b>2021-02-0009</b>	<b>SEE MANUFACTURING CONTRACTOR</b>						
February 11, 2021	140 Aurora Blvd. Brgy., Balong Bato, San Juan City	16 unit Steel Filing Cabinet	PHILSCA-VAB	₱99,200.00	Small Value Procurement		
<b>2021-03-0010</b>	<b>RM HENROSE MARKETING</b>						
March 2, 2021	52 Balete Drive Phase 4A Sto. Nino Bahay Pare, Meycuayan Bulacan	6 sets Office Table and Chairs	PHILSCA-VAB	₱69,600.00	Small Value Procurement		
<b>2021-03-0011</b>	<b>WORKSWELL ENTERPRISES, INC.,</b>						
March 2, 2021	Cityland 10 Tower 1 A.V. Dela Costa Makati City	10 units Office Chairs	PHILSCA-VAB	₱29,800.00	Small Value Procurement		
<b>2021-03-0012</b>	<b>WATSAVERS ENERGY SERVICES COMPANY</b>						
March 25, 2021	B15 L4 Baht St. Lores Country Homes San Roque Antipolo City	19 units of Aircondition	PHILSCA-VAB	₱886,730.00	Small Value Procurement		
<b>2021-05-0013</b>	<b>PHILCOPY CORPORATION</b>						
May 10, 2021	793 J.P. Rizal Avenue., Poblacion Makati City	purchase of 3 units photocopying Machine	PHILSCA-VAB	₱120,000.00	Small Value Procurement		

<b>2021-05-0014</b>	<b>IEQUITY TECHNOLOGIES, CORPORATION</b>	PURCHASE of 3 units Microsoft Office Home and Student	PHILSCA-VAB	₱16,020.00	Small Value Procurement	₱496,800.00	Internally Generated Fund (IGI)
May 10, 2021	Unit 813, West Tower, PSE Centre, Exchange Rd. Ortigas Center Pasig City						
<b>2021-05-0015</b>	<b>ANY WORK SYSTEMS, INC.</b>	purchase of 25 units Microsoft Windos 10 professional 64 bit	PHILSCA-VAB	₱200,000.00	Small Value Procurement		
May 10, 2021	27D Burgundy Corporate Tower Gil Puyat Ave. Makati City						
<b>2021-05-0016</b>	<b>JARHENS TRADING</b>	purchase of 2 units Professional 2019 installer with product license key	PHILSCA-VAB	₱20,000.00	Small Value Procurement		
May 10, 2021	Blk 6 Lot 2 Sitio Balor, Dela Paz Antipolo City						
<b>2021-05-0017</b>	<b>METDRIE TRADING</b>	purchase of various refill of fire extinguisger	PHILSCA-VAB	₱57,130.00	Small Value Procurement		
May 10, 2021	Blk 13 Lot 21 La Brezza Subd., Pantoc Meycauyan Bulacan						
<b>2021-05-0018</b>	<b>EGMJ TRADING</b>	purchase of various automotive consumables for the college vehicle	PHILSCA-VAB	₱107,680.00	Small Value Procurement		
May 10, 2021	B3 Lot 1 Ph2 Sec 14 P2000 SJDM Bulacan						
<b>2021-05-0019</b>	<b>EGMJ TRADING</b>	purchase of 2pcs attery Truck Master	PHILSCA-VAB	₱20,000.00	Small Value Procurement		
May 10, 2021	B3 Lot 1 Ph2 Sec 14 P2000 SJDM Bulacan						
<b>2021-05-0020</b>	<b>TECHNOZONE CORPORATION</b>	purchase of various electrical supplies and materials	PHILSCA-BAB	₱189,734.40	Small Value Procurement		
May 10, 2021	Blk 41 Lot 30 P1, San Lorenzo South Sta. Rosa, Laguna						
<b>2021-05-0021</b>	<b>NORTHWIND COMMUNICATIONS AND ELECTRONICS, INC.</b>	Purchase of 4units Dual Band two-way radio	PHILSCA-FAB	₱10,800.00	Small Value Procurement		
May 24, 2021	Unit 208 Vienna Plaza BF Drive cor. Joan Racasa St. BF Resort Village Las Pinas City						
<b>2021-05-0022</b>	<b>METROCOLOR CORPORATION</b>	purchase of Annual Report 2019-2020	PHILSCA-VAB	₱105,040.00	Small Value Procurement		
May 24, 2021	362 MCC Bldg. Brgy. Culiati Tandang Sora Quezon City						
<b>2021-06-0023</b>	<b>VIVA SALES ENTERPRISES</b>	procurement of various construction supplies and materials for the fabrication of double deck bed	PHILSCA-VAB	₱240,236.00	Small Value Procurement	₱437,900.00	Internally Generated Fund (IGI)
June 8, 2021	1425-C G. Masangkay St., Sta Cruz Manila						
<b>2021-06-0024</b>	<b>LUZON SALES COMPANY, INCORPORATED</b>	procurement of various construction supplies and materials for the fabrication of double deck bed	PHILSCA-VAB	₱54,984.00	Small Value Procurement	₱437,900.00	Internally Generated Fund (IGI)
June 8, 2021	684 Gonzalo Puyat Street, Quiapo, Manila						
<b>2021-06-0025</b>	<b>ASTRAN MARKETING &amp; GEN. CONTRACTOR, INC.</b>	procurement of various construction supplies and materials for the fabrication of double deck bed	PHILSCA-VAB	₱33,930.00	Small Value Procurement	₱437,900.00	Internally Generated Fund (IGI)
June 8, 2021	Blk 3 Lot 7 Royale Patheron Sq. No. 685 Tandang Sora Quezon City						
<b>2021-06-0026</b>	<b>PROGRESS HOME AND OFFICE FURNISHINGS</b>	procurement of various office furnitures	PHILSCA-VAB	₱166,878.00	Small Value Procurement		
June 8, 2021	#7 Sheridan St., cor. Pine St. Mandaluyong City						
<b>2021-06-0027</b>	<b>REX BOOK STORE, INC.</b>	procurement of various books for reference use in the Library of PhilSCA-FAB Campus	PHILSCA-FAB	₱9,600.00	Small Value Procurement		
June 10, 2021	No. 84-86 P. Florentino St., Sta Mesa Heights Quezon City						
<b>2021-06-0028</b>	<b>GAKKEN PHILIPPINES INC.</b>	procurement of 25pcs of HP Laserjet 56A	PHILSCA-VAB	₱106,250.00	Small Value Procurement		
June 15, 2021	130 GPI Bldg. Aurora Blvd. Cor Lake Street. San Juan City						

<b>2021-06-0029</b>	<b>MCL MASTER AVIATION, INC.</b>	procurement of 1 unit of power supply and 1 unit Gill Aircraft Battery	PHILSCA-VAB	₱83,500.00	Small Value Procurement	₱90,000.00	Internally Generated Fund (IGI)
June 15, 2021	Unit 5B Cluster 5 Montecito The Residential NewPort Pasay City						
<b>2021-06-0030</b>	<b>PSDBM</b>	purchase of Sign Pens Black, Blue and Red	PHILSCA-VAB	₱92,790.00	Direct Contracting		
June 23, 2021	DBM Compound, RR Road Cristobal Street Paco Manila						
<b>2021-06-0031</b>	<b>GS PONTILLAS BOOKSTORE</b>	purchase of books for reference of Library of FAB	PHILSCA-FAB	₱81,252.00	Small Value Procurement	₱558,462.15	Internally Generated Fund (IGI)
June 23, 2021	Unit 305 Don Raul Bldg., Kamuning Road. Quezon City						
<b>2021-06-0032</b>	<b>ATLAS SUPER FLAGS</b>	procurement of various flags and flag pole	PHILSCA-VAB	₱56,260.00	Small Value Procurement	₱71,000.00	Internally Generated Fund (IGI)
June 23, 2021	1009 Rizal Avenue Sta. Cruz Manila						
<b>2021-06-0033</b>	<b>LUZON SALES COMPANY, INCORPORATED</b>	procurement of various supplies and materials	PHILSCA-VAB	₱117,016.00	Small Value Procurement		
June 23, 2021	684 Gonzalo Puyat Street, Quiapo, Manila						
<b>2021-06-0034</b>	<b>VIVA SALES ENTERPRISES</b>	procurement of various supplies and materials	PHILSCA-VAB	₱10,385.00	Small Value Procurement	₱207,330.00	Internally Generated Fund (IGI)
June 23, 2021	1425-C G. Masangkay St., Sta Cruz Manila						
<b>2021-07-0035</b>	<b>LUZON SALES COMPANY, INCORPORATED</b>	procurement of various construction supplies and materials for the Re-Tiling of INET, ICS and ILAS Office	PHILSCA-VAB	₱249,527.00	Small Value Procurement		
July 6, 2021	684 Gonzalo Puyat Street, Quiapo, Manila						
<b>2021-07-0036</b>	<b>BELVIEW CO., INC.</b>	procurement of various books for reference use in the Library of VAB, BAB and MBEAB Campus	PHILSCA-VAB	₱182,330.00	Small Value Procurement		
July 6, 2021	707 Tiaga cor. Kapasigan St. Barangka Drive Mandaluyong City						
<b>2021-07-0037</b>	<b>SERV ENTERPRISES</b>	procurement of various books for reference use in the Library of VAB, BAB and MBEAB Campus	PHILSCA-VAB	₱133,037.00	Small Value Procurement		
July 6, 2021	#53A Lot 7 Blk. 20 Saint James ST., Maries Village II Phase 2 Mayamot Antipolo City						
<b>2021-07-0038</b>	<b>GS PONTILLAS BOOKSTORE</b>	procurement of various books for reference use in the Library of VAB, BAB and MBEAB Campus	PHILSCA-VAB	₱48,420.00	Small Value Procurement		
July 6, 2021	Unit 305 Don Raul Bldg., Kamuning Road. Quezon City						
<b>2021-07-0039</b>	<b>BACOLOD ELKAN TRADING, INC.</b>	purchase of various sports equipment for FAB-Campus	PHILSCA-FAB	₱48,420.00	Small Value Procurement		
July 8, 2021	Burgos St., Bacolod City Negros Occidental						
<b>2021-07-0040</b>	<b>BAYANPC TECHNOLOGIES INC.</b>	procurement of various IT peripherals for upgrading of computer desktop at Computer Laboratory rooms	PHILSCA-VAB	₱107,100.00	Small Value Procurement		
July 27, 2021	5/F Unit 521 Elizabeth Hall Lot 1 Blk 41 Katipunan Ave., Loyola Heights Quezon City						
<b>2021-07-0041</b>	<b>COMPUTRENDS SYSTEMS TECHNOLOGY, INC.</b>	procurement of various comuter aided drafting and design and simulation software	PHILSCA-VAB	₱998,000.00	Small Value Procurement		
July 27, 2021	Unit 10 Tower Ground MCS Tower Makati City						

<b>2021-07-0042</b>	<b>VIVA SALES ENTERPRISES</b>	procurement of various supplies and materials for the renovation of CADD Laboratory	PHILSCA-VAB	₱198,778.00	Small Value Procurement		
July 27, 2021	1739-1741 Oroqueta St., Sta Cruz Manila						
<b>2021-07-0043</b>	<b>LUZON SALES COMPANY, INCORPORATED</b>	procurement of various supplies and materials for the renovation of CADD Laboratory	PHILSCA-VAB	₱275,468.00	Small Value Procurement		
July 27, 2021	684 Gonzalo Puyat Street, Quiapo, Manila						
<b>2021-07-0044</b>	<b>EGMJ TRADING</b>	procurement of various vehicle parts for the repair and replacement of the defective parts of mitzubishi L300 SJT-191	PHILSCA-VAB	₱35,450.00	Small Value Procurement		
July 27, 2021	2/F unit J Isles Bldg., Congressional Village, Congressional Rd. Bagumbong Caloocan City						
<b>2021-07-0045</b>	<b>MANILA AEROSPACE PRODUCTS</b>	procurement of AVGAS Aviation Gasoline 1000LL for Engine Run-up and maintenance flight engine Break in	PHILSCA-VAB	₱168,000.00	Small Value Procurement	₱170,000.00	Internally Generated Fund (IGI)
July 27, 2021	Hangar 10, General Aviation Area, Domestic Airport Compound Pasay City						
<b>2021-07-0046</b>	<b>IMAX TECHNOLOGIES, INC.</b>	procurement of various IT peripherals for upgrading of computer desktop at Computer Laboratory rooms	PHILSCA-VAB	₱262,215.00	Small Value Procurement		
July 27, 2021	Unit 214 & 229 Cityland Square, MET III Gen. Puyat Ave. Brgy. Pio Del Pilar Makati City						
<b>2021-08-0047</b>	<b>OTUS COPY SYSTEMS INC.</b>	procurement of various consumables of fuji xerox docu centre V-C2263	PHILSCA-VAB	₱37,581.00	Small Value Procurement		
August 13, 2021	10 Floor MG Tower, No. 75 Shaw Blvd., Mandaluyong City						
<b>2021-08-0048</b>	<b>LUZON SALES COMPANY, INCORPORATED</b>	procurement of various supplies and materials for renovation of medical clinic comfort room	PHILSCA-VAB	₱24,499.00	Small Value Procurement		
August 13, 2021	684 Gonzalo Puyat Street, Quiapo, Manila						
<b>2021-08-0049</b>	<b>GCMED PHARMACEUTICAL DISTRIBUTOR</b>	procurement of 952 bottles of Vitamin C and 952 boxes of Surgical Face Masks	PHILSCA-VAB	₱244,636.00	Small Value Procurement		
August 13, 2021	Lot 2 Villa Christine Royale Brgy. San Miguel Pasig City						
<b>2021-08-0050</b>	<b>EPARTNERS SOLUTIONS, INC.</b>	procurement of various ink cartridge for photocopier and printer	PHILSCA-VAB	₱138,684.00	Small Value Procurement		
August 13, 2021	Unit 2506 Prestige Tower, Don F. Ortigas Jr. Road San Antonio Pasig City						
<b>2021-08-0051</b>	<b>NET Q COMPUTER SERVICES</b>	procurement of 66pcs oh HP 17A	PHILSCA-VAB	₱181,500.00	Small Value Procurement		
August 13, 2021	190 Villaruel St. Pasay City						
<b>2021-08-0052</b>	<b>CLOUDSWYFT GLOBAL SYSTEM INC.</b>	procurement of 2 years subscription of ERP Cargo Service Simulation for the Aviation Logistics Program	PHILSCA-VAB	₱974,400.00	Small Value Procurement		
August 13, 2021	4th Flr. Paseo Center 8757 Paseo De Roxas Ave., Bel-Air, Makati City						
<b>2021-08-0053</b>	<b>MCL MASTER AVIATION, INC.</b>	16pcs Spark Plug	PHILSCA-VAB	₱104,000.00	Small Value Procurement		
August 24, 2021	Unit 5B Cluster 5 Montecito The Residential NewPort Pasay City						
<b>2021-09-0054</b>	<b>METDRIE TRADING</b>	purchase of various fire extinguisher	PHILSCA-BAB	₱21,160.00	Small Value Procurement		
September 24, 2021	Blk 4-A Lot 20 One Asia Business Center Jubilation Rd. San Antonio, Binan Laguna						
<b>2021-09-0055</b>	<b>Q &amp; L PEST CONTROL SERVICES</b>	1 lot Termite Control / Eradication Program	PHILSCA-VAB	₱112,500.00	Small Value Procurement		
September 24, 2021	13 D-A Col Slagado St. West Kamias Quezon City						

<b>2021-09-0056</b>	<b>VIVA SALES ENTERPRISES</b>	purchase of various supplies and materials for fabrication of students & teachers computer table at Aero Laboratory	PHILSCA-VAB	₱44,998.00	Small Value Procurement		
September 24, 2021	1739-1741 Oroqueta St., Sta Cruz Manila						
<b>2021-09-0057</b>	<b>LUZON SALES COMPANY, INCORPORATED</b>	purchase of various supplies and materials for fabrication of students & teachers computer table at Aero Laboratory	PHILSCA-VAB	₱97,266.00	Small Value Procurement		
September 24, 2021	684 Gonzalo Puyat Street, Quiapo, Manila						
<b>2021-09-0058</b>	<b>VIVA SALES ENTERPRISES</b>	purchase of various and materials for repainting of walls and ceiling records office	PHILSCA-VAB	₱36,293.00	Small Value Procurement		
September 24, 2021	1739-1741 Oroqueta St., Sta Cruz Manila						
<b>2021-09-0059</b>	<b>LUZON SALES COMPANY, INCORPORATED</b>	purchase of various and materials for repainting of walls and ceiling records office	PHILSCA-VAB	₱18,202.00	Small Value Procurement		
September 24, 2021	684 Gonzalo Puyat Street, Quiapo, Manila						
<b>2021-09-0060</b>	<b>PENTAX HARDWARE, INC.</b>	purchase of various supplies and materials for the repainting, re-pairing of ceiling and windows at AMT Lab Carburation at Mactan Campus	PHILSCA-MBEAB	₱52,474.00	Small Value Procurement		
September 24, 2021	82 F. Gonzales Street Cebu City						
<b>2021-09-0061</b>	<b>PENTAX HARDWARE, INC.</b>	purchase of various supplies and materials for the repainting, tiling and re-pairing of ceiling of Conf. Room and construction of Comfort Room and septic tank at Mactan Campus	PHILSCA-MBEAB	₱156,405.00	Small Value Procurement		
September 24, 2021	82 F. Gonzales Street Cebu City						
<b>2021-09-0062</b>	<b>PENTAX HARDWARE, INC.</b>	purchase of various supplies and materials for the repainting, re-pairing of ceiling of ICS Office at Mactan Campus	PHILSCA-MBEAB	₱57,440.00	Small Value Procurement		
September 27, 2021	82 F. Gonzales Street Cebu City						
<b>2021-10-0063</b>	<b>SEJAM GENERAL ENTERPRISES</b>	various supplies and materials for tiling and fabrication of instructor table and open shelves	PHILSCA-VAB	₱228,391.00	Small Value Procurement		
October 6, 2021	23rd Flr. Summit One Office Tower 530 Shaw Blvd. Mandaluyong City						
<b>2021-10-0064</b>	<b>FILWEBASIA INC.</b>	Updating od wesite capacity for PhilSCA	PHILSCA-VAB	₱290,000.00	Small Value Procurement	₱300,000.00	Internally Generated Fund (IGI)
October 6, 2021							
<b>2021-10-0065</b>	<b>PEGASUS AIR SERVICES INC.</b>	Trainer Aircraft Annual Inspection Labor Fee for SOCATA TB-9C RP 2200	PHILSCA-VAB	₱150,000.00	Small Value Procurement		
October 6, 2021	Pegasus Air Services, Inc. Domestic Road Brgy. 191 Pasay City						
<b>2021-10-0066</b>	<b>LUZON SALES COMPANY, INCORPORATED</b>	various supplies and materials for hanging shelves and table for media & technical production	PHILSCA-VAB	₱142,904.00	Small Value Procurement		
October 6, 2021	684 Gonzalo Puyat Street, Quiapo, Manila						
<b>2021-10-0067</b>	<b>LUZON SALES COMPANY, INCORPORATED</b>	various supplie and materials for fabrication of Wall Gallery @ Bldg. A	PHILSCA-VAB	₱25,429.00	Small Value Procurement		
October 6, 2021	684 Gonzalo Puyat Street, Quiapo, Manila						
<b>2021-11-0068</b>	<b>PHILCOPY CORPORATION</b>	purchase of various Toner and consumables for the use of different offices	PHILSCA-VAB	₱295,380.00	Direct Contracting		
November 4, 2021	793 J.P. Rizal Avenue., Poblacion Makati City						

<b>2021-11-0069</b>	<b>PARADIGMA INTERNATIONAL INC. DOING BUSINESS UNDER THE NAME AND STYLE OF RAMDA MANILA CENTRAL</b>	Hotel Board and Lodging / Accommodation	PHILSCA-VAB	₱346,050.00	Small Value Procurement		
November 4, 2021							
<b>2021-11-0070</b>	<b>BRIGHTMIND BOOK TRADING</b>	purchase of various books for BASA & MEDELLIN CAMPUS	PHILSCA-VAB	₱55,260.00	Small Value Procurement		
November 22, 2021	49 San Pedro St. Brgy. Commonwealth Quezon City						
<b>2021-11-0071</b>	<b>GS PONTILLAS BOOKSTORE</b>	purchase of various books for BASA & MEDELLIN CAMPUS	PHILSCA-VAB	₱40,860.00	Small Value Procurement		
November 22, 2021	43-G Acuna St. Cor. GSIS Village Brgy. Sangandaan Quezon City						
<b>2021-12-0072</b>	<b>LUZON SALES COMPANY, INCORPORATED</b>	various supplies and materials for the repainting of walls and ceiling, tiling of Floor Supply/Extension	PHILSCA-VAB	₱179,500.00	Small Value Procurement	₱253,420.00	Internally Generated Fund (IGI)
December 13, 2021	684 Gonzalo Puyat Street, Quiapo, Manila						
<b>2021-12-0073</b>	<b>PENTAX HARDWARE, INC.</b>	various supplies and materials for the repair and rehabilitation of facilities at PhilSCA-Mactan	PHILSCA-MBEAB	₱713,250.00	Small Value Procurement	₱868,234.00	Internally Generated Fund (IGI)
December 13, 2021	82 F. Gonzales Street Cebu City						
<b>2021-12-0074</b>	<b>VIVA SALES ENTERPRISES</b>	various supplies and materials for the repainting, tiling and fabrication of partition shelf VPAF	PHILSCA-VAB	₱52,235.00	Small Value Procurement	₱190,100.00	Internally Generated Fund (IGI)
December 17, 2021	1425-C G. Masangkay St., Sta Cruz Manila						
<b>2021-12-0075</b>	<b>LUZON SALES COMPANY, INCORPORATED</b>	various supplies and materials for the repainting of walls and ceiling, tiling of Floor Supply/Extension	PHILSCA-VAB	₱46,936.00	Small Value Procurement	₱190,100.00	Internally Generated Fund (IGI)
December 17, 2021	684 Gonzalo Puyat Street, Quiapo, Manila						
<b>2021-12-0076</b>	<b>BOOKNETWORK &amp; EDUCATIONAL MEDIA CENTER CO.</b>	Annual Technical Support Fee of Library Soft	PHILSCA-VAB	₱190,000.00	Direct Contracting	₱190,000.00	Internally Generated Fund (IGI)
December 22, 2021	37 Creeksite Ext., champaca St. UPS IV, Brgy. Marcelo Green Paranaque						