

APPROVED PURCHASE ORDER (P.O.)

CALENDAR YEAR 2023

P.O. NUMBER	SUPPLIER / PARTICULARS	ITEMS	CAMPUS	CONTRACT PRICE	MODE OF PROCUREMENT	COST OF APPROVED PROJECT (APP)	SOURCE OF FUNDS
2023-01-0001	INNOVATION PRINTSHOPPE, INC.	procurement of 1000pcs Magazine and 1000pcs Litfolio	PHILSCA - FAB	₱169,200.00	Small Value Procurement	₱170,000.00	Internally Generated Fund (IGI)
January 3, 2023	1637 Diamante Street San Andres Bukit Manila						
2023-01-0002	ERZALAN PRINTING PRESS	procurement of 1000pcs Aeronautica Special Comeback Issue	PHILSCA - VAB	₱145,000.00	Small Value Procurement	₱200,000.00	Internally Generated Fund (IGI)
January 3, 2023	#45 Cotabato Street Luzviminda Village Batasan Hills Quezon City						
2023-01-0003	METDRIE TRADING	procurement of various fire extinguisher for MBEAB Campus	PHILSCA - MBEAB	₱71,126.00	Small Value Procurement	₱153,000.00	Internally Generated Fund (IGI)
January 4, 2023	Blk 13 Lot 21 La Brezza Subdivision Pantoc Meycauayan Bulacan						
2023-01-0004	PINNACLE TECHNOLOGIES, INC.	various IT Equipment and Peripherals for 24 months for the project twinning and training program	PHILSCA - VAB	₱498,000.00	Small Value Procurement	₱499,200.00	Internally Generated Fund (IGI)
January 5, 2023	#52 8th Avenue West. Grace Park, Quezon City						
2023-01-0005	SKY AEROTRADE VENTURES OPC	procurement of 5drum Aviation Gas	PHILSCA - VAB	₱156,408.60	Small Value Procurement	₱160,000.00	Internally Generated Fund (IGI)
January 6, 2023	Salem Complex, Domestic Road Pasay City						
2023-01-0006	LUZON SALES COMPANY INCORPORATED	procurement of various supplies and materials for re-tiling of floor and repainting of wall, ceiling at CSSO	PHILSCA - VAB	₱14,280.00	Small Value Procurement	₱71,900.00	Internally Generated Fund (IGI)
January 6, 2023	684 Gonzalo Puyat Street, Qiuapo Manila						
2023-01-0007	CLEARSHOT BUILDERS OPC	procurement of various supplies and materials for re-tiling of floor and repainting of wall, ceiling at CSSO	PHILSCA - VAB	₱37,405.09	Small Value Procurement	₱71,900.00	Internally Generated Fund (IGI)
January 6, 2023	2C Palm Road Barangay Baesa Quezon City						
2023-01-0008	LUZON SALES COMPANY INCORPORATED	procurement of various construction materials for fabrication of ceiling and post at gate 2	PHILSCA - VAB	₱22,081.00	Small Value Procurement	₱22,081.00	Internally Generated Fund (IGI)
January 6, 2023	684 Gonzalo Puyat Street, Qiuapo Manila						
2023-01-0009	CENTILE PSYCHOLOGICAL ASSESSMENTS SERVICES	procurement of psychological Test material for the use of Admission Test of Freshmen	PHILSCA - VAB	₱84,000.00	Small Value Procurement	₱119,100.00	Internally Generated Fund (IGI)
January 10, 2023	Room 511 Dona Amparo Building Espana cor. Tolentino St. Sampaloc Manila						
2023-02-0010	CENTILE PSYCHOLOGICAL ASSESSMENTS SERVICES	procurement of psychological Test material for the use of Admission Test of Freshmen	PHILSCA - VAB	₱787,000.00	Small Value Procurement	₱841,000.00	Internally Generated Fund (IGI)
February 2, 2023	Room 511 Dona Amparo Building Espana cor. Tolentino St. Sampaloc Manila						

2023-02-0011	PHILIPPINE GLOBAL COMMUNICATIONS, INC.	procurement of upgrade internet access connectivity of PhilSCA	PHILSCA - VAB	₱870,833.26	Small Value Procurement	₱870,833.26	Internally Generated Fund (IGI)
February 8, 2023	Paseo De Roxas, Makati City						
2023-02-0012	FILWEB ASIA INC.	procurement of website hosting and management for PhilSCA	PHILSCA - VAB	₱300,000.00	Small Value Procurement	₱300,000.00	Internally Generated Fund (IGI)
February 8, 2023	Blk 5 Lot 5 Maharlika Drive United San Pedro Subd., Brgy. San Antonio San Pedro Laguna						
2023-02-0013	PINNACLE TECHNOLOGIES, INC.	Rental of various IT Equipment and Peripherals for 24 months	PHILSCA - VAB	₱498,000.00	Small Value Procurement	₱499,200.00	Internally Generated Fund (IGI)
February 10, 2023	#52 8th Avenue West. Grace Park, Quezon City						
2023-02-0014	ERZALAN PRINTING PRESS	Procurement of 4,092 Diploma and 3,028 Diploma Jacket	PHILSCA - VAB	₱649,882.00	Small Value Procurement	₱670,260.00	Internally Generated Fund (IGI)
February 10, 2023	#45 Cotabato Street Luzviminda Village Batasan Hills Quezon City						
2023-02-0015	PSDBM	Procurement of office supplies	PHILSCA - VAB	₱76,475.05	Direct Contracting		Internally Generated Fund (IGI)
February 15, 2023	DBM Compound, RR Road Cristobal Street Paco Manila						
2023-02-0016	GAKKEN PHILIPPINES, INC.	purchase of Toner and maintenance repair of 25 units HP Laser Jet	PHILSCA - VAB	₱222,250.00	Direct Contracting	₱222,250.00	Internally Generated Fund (IGI)
February 20, 2023	130 GPI Bldg. Aurora Blvd. Cor.A Lake Street San Juan City						
2023-02-0017	PHILCOPY CORPORATION	purchase of various Toner for copying machine Kyocera	PHILSCA - VAB	₱224,395.00	Direct Contracting	₱224,395.00	Internally Generated Fund (IGI)
February 20, 2023	793 JP Rizal Avenue Poblacion Makti City						
2023-02-0018	PEGASUS AIR SERVICES INC.	procurement of Annual Inspection of SOCATA TB-9C (RP2200 & RP2204	PHILSCA - VAB	₱299,000.00	Small Value Procurement	₱300,000.00	GAA
February 20, 2023	Pegasus Air Services, Inc. Domestic Road Brgy. 191 Pasay City						
2023-02-0019	BOOK NETWORK & EDUCATIONAL MEDIA CENTER CO.	procurement of ID Printing Consumables Ribbon and PVC Card	PHILSCA - VAB	₱172,500.00	Small Value Procurement	₱174,500.00	Internally Generated Fund (IGI)
February 20, 2023	#37 Creekside Ext., Champaca St. UPS IV Brgy. Marcelo Green Paranaque City						
2023-02-0020	THE BAYLEAF HOTEL - CAVITE	procurement of Lease of Venue with meals and room accommodation on Feb. 28, 2023 - March 1, 2023	PHILSCA - VAB	₱123,200.00	Small Value Procurement	₱294,500.00	Internally Generated Fund (IGI)
February 20, 2023	Governor's Drive, Barangay Manggahan General Trias Cavite						
2023-02-0021	CABRIGA BUILDERS INC.	purchase of various supplies and materials for retiling, repainting and fabrication of hanging shelves and cubicle at accounting office	PHILSCA - VAB	₱202,364.40	Small Value Procurement	₱203,440.00	Internally Generated Fund (IGI)
February 20, 2023	M147 Suntrust Capitol Plaza, Matalino Street Quezon City						
2023-02-0022	GROUP 5 COMPUTER PRODUCTS & SUPPLIES INC.	various toner for HP and Brother Printers	PHILSCA - VAB	₱101,120.00	Small Value Procurement	₱276,180.00	Internally Generated Fund (IGI)
February 28, 2023	Cityland Dela Rosa Condominium Dela Rosa St. Brgy. Pio Del Pilar Makati City						

2023-02-0023	NET Q COMPUETR SERVICES	various toner for HP	PHILSCA - VAB	₱122,100.00	Small Value Procurement	₱276,180.00	Internally Generated Fund (IGI)
February 28, 2023	190 Villaruel Street Pasay City						
2023-02-0024	ZHUJAR MANUFACTURING INCORPORATION	supply delivery and Aeronautica Press Shirt and Jacket	PHILSCA - VAB	₱68,520.00	Small Value Procurement	₱100,000.00	Internally Generated Fund (IGI)
February 28, 2023	61 Kaingin Road. Brgy. Aponio Samson Quezon City						
2023-03-0025	INNOVATION PRINTSHOPPE, INC.	Printing of PhilSCA Annual Report 2021	PHILSCA - VAB	₱97,810.00	Small Value Procurement		Internally Generated Fund (IGI)
March 3, 2023	1637 Diamante Street San Andres Bukit Manila						
2023-03-0026	PSDBM	Procurement of office supplies	PHILSCA - VAB	₱248,781.00	Direct Contracting	₱248,781.00	GAA
March 3, 2023	DBM Compound, RR Road Cristobal Street Paco Manila						
2023-03-0027	SEJAM GENERAL ENTERPRISES	Procurement of office supplies and materials	PHILSCA - BAB	₱159,678.60	Small Value Procurement	₱160,634.20	Internally Generated Fund (IGI)
March 6, 2023	23rd Floor Summit One Office Tower 530 Shaw Blvd. Mandaluyong City						
2023-03-0028	GAMEVILLE CORPORATION	procurement of 145 jacket and 155 pcs Polo Shirt / Jogging Pants	PHILSCA - VAB	₱269,000.00	Small Value Procurement	₱269,000.00	Internally Generated Fund (IGI)
March 6, 2023	Blk 11 Lot 8 Maginoo St., Pag-ibig Homes Brgy. San Andres, Cainta Rizal						
2023-03-0029	PEGASUS AIR SERVICES INC.	Hangarage fee for SOCATA TB-9C RP-2200 / RP-2204	PHILSCA - VAB	₱500,000.00	Small Value Procurement	₱600,000.00	GAA
March 7, 2023	Pegasus Air Services, Inc. Domestic Road Brgy. 191 Pasay City						
2023-03-0030	INNOVATION PRINTSHOPPE, INC.	100PCS Annual Report 2021	PHILSCA - VAB	₱97,810.00	Small Value Procurement	₱150,000.00	Internally Generated Fund (IGI)
March 7, 2023	1637 Diamante Street San Andres Bukit Manila						
2023-03-0031	ERZALAN PRINTING PRESS	Printing of 600 copies Literary Folio of Aeronautica	PHILSCA - VAB	₱138,000.00	Small Value Procurement	₱150,000.00	Internally Generated Fund (IGI)
March 10, 2023	#45 Cotabato Street Luzviminda Village Batasan Hills Quezon City						
2023-03-0032	Q & L PEST CONTROL SERVICES	Termite Control / EradicationProgram	PHILSCA - VAB	₱445,000.00	Small Value Procurement	₱955,000.00	Internally Generated Fund (IGI)
March 10, 2023	13D-A Col. Salgado Street (West) Kamias, Quezon City						
2023-03-0033	CLEARWATER COUNTRY CLUB INC.	Venue Rental with Room Accommodation for Phase II Strategic Planning	PHILSCA - VAB	₱171,100.00	Small Value Procurement	₱200,000.00	Internally Generated Fund (IGI)
March 13, 2023	Bldg. 4081 Centennial Road, cor Creekside Rd, Mabalacat City, Pampanga						
2023-03-0034	AMADA ENTERPRISES	procurement of various toner and drum for fuji xerox	PHILSCA - VAB	₱48,000.00	Small Value Procurement		
March 17, 2023	1078 Solis Street Tondo Manila						
2023-03-0035	LEONIDA'S EXCLUSIVE RESORT	Accommodation, Conference Venue, Meals, Team Building Activity	PHILSCA - VAB	₱383,130.00	Small Value Procurement	₱387,000.00	Internally Generated Fund (IGI)
March 17, 2023	Barangay Balanga Talisay, Batangas						

2023-03-0036	PSDBM	procurement of various Bond Paper	PHILSCA - VAB	₱66,260.00	Small Value Procurement		Internally Generated Fund (IGI)
March 17, 2023	DBM Compound, RR Road Cristobal Street Paco Manila						
2023-03-0037	LUZON SALES COMPANY INCORPORATED	various supplies and materials for the fabrication of additional depository cabinet @ Library	PHILSCA - VAB	₱18,171.00	Small Value Procurement	₱23,545.00	Internally Generated Fund (IGI)
March 17, 2023	684 Gonzalo Puyat Street, Qiuapo Manila						
2023-04-0038	NATIONAL PRINTING OFFICE	procurement of 1,500 pads of Personalized Official Receipt	PHILSCA - VAB	₱340,500.00	Direct Contracting	₱340,500.00	GAA
April 3, 2023	Edsa Corner NIA North Road, Diliman, Quezon City						
2023-04-0039	BAN BEE COMMERCIAL CO., INC.	procurement of 300pcs Data Filer and 100pcs Data File Box	PHILSCA - VAB	₱53,000.00	Small Value Procurement	₱87,266.00	Internally Generated Fund (IGI)
April 17, 2023	856-858 Claro M. Recto Avenue Tutuban, Manila						
2023-04-0040	SEJAM GENERAL ENTERPRISES	procurement of various supplies and materials for face-to-face of BAB Campus	PHILSCA - BAB	₱841,417.00	Small Value Procurement	₱848,880.00	Internally Generated Fund (IGI)
April 20, 2023	23rd Floor Summit One Office Tower 530 Shaw Blvd. Mandaluyong City						
2023-04-0041	MEGA LONGLIFE FORTUNE TRADING	procurement of various supplies and materials for library and registrar office	PHILSCA - MBEAB	₱68,500.00	Small Value Procurement	₱68,510.00	Internally Generated Fund (IGI)
April 27, 2023	82-F Gonzales Street, Cebu City						
2023-04-0042	LUZON SALES COMPANY INCORPORATED	procurement of various supplies and materials for replacement of water faucet	PHILSCA - VAB	₱15,960.00	Small Value Procurement	₱22,250.00	Internally Generated Fund (IGI)
April 27, 2023	684 Gonzalo Puyat Street, Qiuapo Manila						
2023-05-0043	EGMJ TRADING	various supplies and materials for the repair and maintenance of College Vehicle	PHILSCA - VAB	₱195,880.00	Small Value Procurement	₱216,285.00	Internally Generated Fund (IGI)
May 4, 2023	San Jose Del Monte Bulacan						
2023-05-0044	THE BAYLEAF HOTEL	writeshop part 2 Review and Finalization of the PHILSCA CODI Manual and Finalization of Curriculum (Contract)	PHILSCA - VAB	₱159,200.00	Small Value Procurement	₱207,000.00	GAA
May 4, 2023	Governor's Drive, Barangay Manggahan General Trias Cavite						
2023-05-0045	JETSPEED MEDIA INC.	procurement of Annual Subscription of Janes All the World's Aircraft	PHILSCA - VAB	₱144,370.00	Small Value Procurement	₱145,000.00	Internally Generated Fund (IGI)
May 8, 2023	G/F JMI Bldg., 256 Talumpong Street Mandaluyong City						
2023-05-0046	GAMEVILLE CORPORATION	procurement of Playing Uniforms for ADFAA 2023	PHILSCA - VAB	₱37,200.00	Small Value Procurement	₱38,400.00	Internally Generated Fund (IGI)
May 17, 2023	Blk 11 Lot 8 Maginoo St., Pag-ibig Homes Brgy. San Andres, Cainta Rizal						
2023-05-0047	GAMEVILLE CORPORATION	procurement of jackets, jogging pants, palying uniforms and customized shoes	PHILSCA - VAB	₱980,497.40	Small Value Procurement	₱980,497.00	Internally Generated Fund (IGI)
May 19, 2023	Blk 11 Lot 8 Maginoo St., Pag-ibig Homes Brgy. San Andres, Cainta Rizal						

2023-05-0048	LUZON SALES COMPANY INCORPORATED	procurement of various electrical supplies	PHILSCA - VAB	₱34,257.00	Small Value Procurement	₱54,925.00	Internally Generated Fund (IGI)
May 19, 2023	684 Gonzalo Puyat Street, Qiuapo Manila						
2023-05-0049	CALIRAYA RESORT CLUB INC.	Accommodation and meals for 4 days and 3 nights of 18th annual federated SSC Convention	PHILSCA - VAB	₱408,000.00	Small Value Procurement	₱408,000.00	Internally Generated Fund (IGI)
May 22, 2023							
2023-05-0050	KNIT & TUCK MERCHANDISING	Aerodite Magazine	PHILSCA - VAB	₱44,995.00	Small Value Procurement	₱55,000.00	Internally Generated Fund (IGI)
May 24, 2023							
2023-05-0051	MANARA MARKETING	various refrigerant for aircondition unit of school	PHILSCA - VAB	₱16,200.00	Small Value Procurement	₱19,300.00	Internally Generated Fund (IGI)
May 31, 2023							
2023-05-0052	LUZON SALES COMPANY INCORPORATED	10 UNITS OF Floodlight for improvement of lightning at covered court	PHILSCA - VAB	₱46,950.00	Small Value Procurement	₱100,000.00	Internally Generated Fund (IGI)
May 31, 2023	684 Gonzalo Puyat Street, Qiuapo Manila						
2023-06-0053	SONAK CORPORATION	various sports equipment and materials for for campuses	PHILSCA - VAB	₱800,600.00	Small Value Procurement	₱998,858.40	Internally Generated Fund (IGI)
June 2, 2023	SONAK CENTRE KM18 West Service Rd. Marcelo Green Paranaque City						
2023-06-0054	PHILCOPY CORPORATION	VARIOUS CONSUMABLES FOR 3RD QUARTER	PHILSCA - VAB	₱58,735.00	Direct Contracting	₱58,735.00	GAA
June 8, 2023	793 JP Rizal Avenue Poblacion Makti City						
2023-06-0055	OTUS COPY SYSTEMS, INC.	various cartridges for 3rd quarter	PHILSCA - VAB	₱251,274.00	Direct Contracting	₱251,274.00	Internally Generated Fund (IGI)
June 8, 2023							
2023-06-0056	MOTOPARC VEHICLE TRADING	various materials for motor vehicle	PHILSCA - VAB	₱115,400.00	Small Value Procurement	₱177,000.00	Internally Generated Fund (IGI)
June 9, 2023							
2023-06-0057	SONAK CORPORATION	various sports equipment and materials for 33RD SCUAA NCR 2023	PHILSCA - VAB	₱72,910.00	Small Value Procurement	₱351,708.00	Internally Generated Fund (IGI)
June 9, 2023	SONAK CENTRE KM18 West Service Rd. Marcelo Green Paranaque City						
2023-06-0058	AB-MAN NON-SPECIALIZED WHOLESALE TRADING	various sports equipment and materials for 33RD SCUAA NCR 2023	PHILSCA - VAB	₱138,860.00	Small Value Procurement	₱351,708.00	Internally Generated Fund (IGI)
June 9, 2023							
2023-06-0059	NET Q COMPUETR SERVICES	various toner	PHILSCA - VAB	₱112,800.00	Small Value Procurement	₱270,021.80	Internally Generated Fund (IGI)
June 16, 2023	190 Villaruel Street Pasay City						
2023-06-0060	BUSINESS MACHINE CORPORATION	various toner	PHILSCA - VAB	₱144,860.00	Small Value Procurement	₱270,021.80	Internally Generated Fund (IGI)
June 16, 2023	Carson Bldg. Orense cor. Del Carmen St. Guadalupe Nuevo Makati City						

2023-06-0061	METDRIE TRADING	various fire extinguisher	PHILSCA - VAB	₱117,300.00	Small Value Procurement	₱172,148.00	Internally Generated Fund (IGI)
June 16, 2023	Blk 13 Lot 21 La Brezza Subdivision Pantoc Meycauayan Bulacan						
2023-06-0062	BAN BEE COMMERCIAL CO., INC.	procurement of 10 units Industrial Fan	PHILSCA - VAB	₱30,000.00	Small Value Procurement	₱70,000.00	Internally Generated Fund (IGI)
June 16, 2023	856 C.M. Recto Avenue, Manila						
2023-06-00623	ADRIANNAH ENTERPRISE	procurement oof 132 units of Orbit Ceiling fan	PHILSCA - VAB	₱287,760.00	Small Value Procurement	₱400,000.00	Internally Generated Fund (IGI)
June 16, 2023	Phase 8 North Fairview Quezon City						
2023-06-0064	GEN-TECH OFFICE AND SCHOOL SUPPLIES TRADING	procurement of 15,000 pcs Envelope	PHILSCA - VAB	₱142,500.00	Small Value Procurement	₱375,000.00	Internally Generated Fund (IGI)
June 22, 2023	Blk 83 Lot 5 Victoria Reyes Dasmariñas						
2023-06-0065	GS PONTILLAS BOOKSTORE	procurement of various books for reference in the library	PHILSCA - VAB	₱527,335.00	Small Value Procurement		Internally Generated Fund (IGI)
June 22, 2023	43-G Acuna Street cor. GSIS Village Brgy. Sangandaan Q.C						
2023-07-0066	MAMITA REALTY INC. (ORCHID GARDEN SUITES-MANILA)	Food and Accommodation for the conduct of knowledge enchancement orientation on protocol, social graces	PHILSCA - VAB	₱110,000.00	Small Value Procurement	₱231,044.40	Internally Generated Fund (IGI)
July 4, 2023	620 P.Ocampo St. Malate Manila						
2023-07-0067	MEGA LONGLIFE FORTUNE TRADING	various construction supplies and materials for the repair of stage @ Mcatan Campus	PHILSCA - MBEAB	₱427,085.00	Small Value Procurement	₱431,000.00	Internally Generated Fund (IGI)
July 4, 2023	F. Gonzales Street Cebu City						
2023-07-0068	UPRAISE INC.	insurance for S.Y. 2023-2024	PHILSCA - VAB	₱442,520.00	Small Value Procurement		
July 4, 2023							
2023-07-0069	MOTOPARC VEHICLE TRADING	various materials for motor vehicle	PHILSCA - BAB	₱115,400.00	Small Value Procurement	₱45,900.00	Internally Generated Fund (IGI)
July 4, 2023							
2023-07-0070	SUNTAWOOD HOME AND OFFICE INC.	12 units Public Chairs/Waiting Chairs	PHILSCA - BAB	₱96,000.00	Small Value Procurement	₱108,000.00	Internally Generated Fund (IGI)
July 12, 2023	Blk 1 Lot 7 Unit C&D, Zabarte Rd., Brgy. 177, Camarin Caloocan						
2023-07-0071	GS PONTILLAS BOOKSTORE	procurement of various books for reference in the library	PHILSCA - VAB	₱527,335.00	Small Value Procurement		
July 19, 2023	43-G Acuna Street cor. GSIS Village Brgy. Sangandaan Q.C						
2023-07-0072	ALL CARD	procurement of ribbon, pvc cards and cleaning kits for id printing of BAB Campus	PHILSCA - BAB	₱62,854.00	Small Value Procurement	₱62,860.00	Internally Generated Fund (IGI)
July 27, 2023	45 7th Avenue Cubao Quezon City						
2023-07-0073	LUZON SALES COMPANY INCORPORATED	procurement of various materials for renovation of AvComm Faculty	PHILSCA - VAB	₱28,896.00	Small Value Procurement	₱30,360.00	Internally Generated Fund (IGI)
July 27, 2023	684 Gonzalo Puyat Street, Qiuapo Manila						

2023-07-0074	PSDBM	procurement of various office supplies	PHILSCA - VAB	₱212,132.90	Direct Contracting		Internally Generated Fund (IGI)
July 31, 2023	DBM Compound, RR Road Cristobal Street Paco Manila						
2023-08-0075	GS PONTILLAS BOOKSTORE	procurement of various books for reference in the library	PHILSCA - VAB	₱449,327.00	Small Value Procurement	₱832,700.00	Internally Generated Fund (IGI)
August 8, 2023	43-G Acuna Street cor. GSIS Village Brgy. Sangandaan Q.C						
2023-08-0076	JO-MIL PLASTIC & NOVELTIES	procurement of Diploma Jacket	PHILSCA - VAB	₱475,000.00	Small Value Procurement	₱600,000.00	Internally Generated Fund (IGI)
August 11, 2023							
2023-09-0077	EGMJ TRADING	procurement of headlight assembly LH ad RH, winsheild washer	PHILSCA - VAB	₱30,300.00	Small Value Procurement		
September 20, 2023	B3 L1 PH2 Sec 14, P2000, SJDM Bulacan						
2023-09-0078	PRIME HARDWARE	procurement of various construction materials for security guard house	PHILSCA - BAB	₱43,974.00	Small Value Procurement	₱49,863.00	
September 25, 2023							
2023-09-0079	DHAINY ENTERPRISES INC.	purchase of various office supplies	PHILSCA - VAB	₱159,855.00	Small Value Procurement	₱192,961.91	Internally Generated Fund (IGI)
September 26, 2023	Blk 2 Lot 2 Kalayaan Village Pasay City						
2023-09-0080	JETSPEED MEDIA INC.	Purchase of subscription magazine for reference use	PHILSCA - VAB	₱47,350.00	Small Value Procurement		
	G/F JMI Bldg., 256 Talumpong Street Mandaluyong City						
2023-09-0081	GREAT LIFE HOTEL & LEISURE CORPORATION	food and Accommodation for calibrating the future thinking flight plan of PhilSCA on 8-10 Oct. 2023	PHILSCA - VAB	₱287,586.00	Small Value Procurement	₱400,000.00	GAA
September 28, 2023							
2023-10-0082	UPRAISE INC.	Student Insurance SY. 2023-2024	PHILSCA - VAB	₱378,352.00	Small Value Procurement	₱731,860.00	Internally Generated Fund (IGI)
October 3, 2023	South Super Highway Bangkal, Makati City						
2023-10-0083	EGMJ TRADING	procurement of headlight assembly LH ad RH, winsheild washer	PHILSCA - VAB	₱30,300.00	Small Value Procurement	₱38,400.00	Internally Generated Fund (IGI)
October 10, 2023	B3 L1 PH2 Sec 14, P2000, SJDM Bulacan						
2023-10-0084	LUZON SALES COMPANY INCORPORATED	various electrical for PhilSCA VAB	PHILSCA - VAB	₱55,700.00	Small Value Procurement	₱60,800.00	Internally Generated Fund (IGI)
October 10, 2023	684 Gonzalo Puyat Street, Qiuapo Manila						
2023-10-0085	ADRIANNAH ENTERPRISE	procurement of 5 units water dispenser	PHILSCA - VAB	₱54,475.00	Small Value Procurement	₱60,000.00	Internally Generated Fund (IGI)
October 10, 2023							
2023-10-0086	ASITZOROG INCORPORATED	procurement of 4 units Machine ID maker	PHILSCA - VAB	₱408,000.00	Small Value Procurement	₱520,000.00	Internally Generated Fund (IGI)
October 20, 2023	103 Gloria St. Cor. Ortigas Ave. Extension Marick Subd. Cainta Rizal						
2023-10-0087	GRAFIQ ADVERTISING SYSTEM CORP.	Procurement of 3,052 pcs Diploma	PHILSCA - VAB	₱91,560.00	Small Value Procurement	₱183,120.00	
October 20, 2023							

2023-10-0088	TONE GUIDE PRESS, INC.	procurement of 174 reams Transcript of Records	PHILSCA - VAB	₱501,120.00	Small Value Procurement	₱643,800.00	Internally Generated Fund (IGI)
October 27, 2023	11 Tirad Pass St. Bagong Bario, Caloocan City						
2023-11-0089	JETSPEED MEDIA INC.	Purchase of subscription magazine for reference use	PHILSCA - VAB	₱47,350.00	Small Value Procurement	₱50,000.00	
November 7, 2023	G/F JMI Bldg., 256 Talumpong Street Mandaluyong City						
2023-11-0090	GABSON TRADING	various office supplies	PHILSCA - BAB	₱282,135.00	Small Value Procurement	₱282,250.00	Internally Generated Fund (IGI)
November 8, 2023	G/F Ernesto Plaza, Mc Arthur Highway Brgy. San Agustin, San Fernando Pampang						
2023-11-0091	PHILCOPY CORPORATION	various kyocera toner 4109 and 4140	PHILSCA - VAB	₱97,700.00	Small Value Procurement	₱97,700.00	Internally Generated Fund (IGI)
November 14, 2023							
2023-11-0092	BOOK NETWORK & EDUCATIONAL MEDIA CENTER CO.	procurement of various ID consumables	PHILSCA - VAB	₱467,800.00	Small Value Procurement	₱492,500.00	Internally Generated Fund (IGI)
November 14, 2023							
2023-11-0093	METOS OFFSHORE INC.	procurement of aircraft battery	PHILSCA - VAB	₱59,997.00	Small Value Procurement	₱61,000.00	GAA
November 14, 2023							
2023-11-0094	LUZON SALES COMPANY INCORPORATED	procurement of various plumbing materials	PHILSCA - VAB	₱44,640.00	Small Value Procurement	₱57,626.00	Internally Generated Fund (IGI)
	684 Gonzalo Puyat Street, Qiuapo Manila						
2023-11-0095	CAME TECHGROUP COMPANY	License of Computer-Based Air Traffic Control Training Software Visual Vectoring Enroute	PHILSCA - VAB	₱885,000.00	Direct Contracting	₱900,000.00	Internally Generated Fund (IGI)
November 23, 2023							
2023-11-0096	BUSINESS MACHINE CORPORATION	procurement of Money Detector, Money Counting Machine, Binding Machine and Paper Shredder	PHILSCA - VAB	₱303,260.00	Small Value Procurement	₱330,500.00	Internally Generated Fund (IGI)
November 29, 2023	Carson Bldg. Orense cor. Del Carmen St. Guadalupe Nuevo Makati City						
2023-11-0097	PERRY A TRADING CORP.	Procurement of Megaphone, Speaker and Gimbal Stabilizer	PHILSCA - VAB	₱159,397.00	Small Value Procurement	₱174,500.00	Internally Generated Fund (IGI)
November 29, 2023	Unit 117 Catleya Condominium R. Cruz Street, Pinagbuhatan Pasig City						
2023-12-0098	BOOK NETWORK & EDUCATIONAL MEDIA CENTER CO.	Upgrading of Library Soft-Library Automation Software	PHILSCA - VAB	₱40,000.00	Small Value Procurement	₱40,000.00	Internally Generated Fund (IGI)
December 1, 2023							
2023-12-0099	S & A LEARNING SOLUTIONS	Annual Subscription for user accounts of learning portal and Cloud Lab System	PHILSCA - VAB	₱950,000.00	Small Value Procurement	₱950,000.00	Internally Generated Fund (IGI)
December 1, 2023	Blk 3 Lot 13 Nevada Street Timog park Homes Subd. Angeles City Pampanga						

2023-12-0100	LUZON SALES COMPANY INCORPORATED	various electrical supplies and aterials for laboratory shop of AMT	PHILSCA - VAB	₱38,432.00	Small Value Procurement	₱48,528.00	Internally Generated Fund (IGI)
December 1, 2023	684 Gonzalo Puyat Street, Quiapo Manila						
2023-12-0101	ANDJ BRIGHT PRINTING SERVICES	procurement of various ink and toners	PHILSCA - VAB	₱130,500.00	Small Value Procurement	₱137,250.00	Internally Generated Fund (IGI)
December 1, 2023	445-G Miguellin Street Sampalok Manila						
2023-12-0102	JETSPEED MEDIA INC.	Subscription of magazine	PHILSCA - VAB	₱47,350.00	Small Value Procurement	₱50,000.00	Internally Generated Fund (IGI)
December 4, 2023							
2023-12-0103	TRIPLEX ENTERPRISES, INC.	Procurement of bond paper A4 & Long	PHILSCA - VAB	₱55,975.00	Small Value Procurement	₱58,558.00	Internally Generated Fund (IGI)
December 12, 2023							
2023-12-0104	ATLAS SUPER FLAGS	Procurement of various flag for campuses	PHILSCA - VAB	₱122,800.00	Small Value Procurement	₱125,600.00	Internally Generated Fund (IGI)
December 12, 2023							
2023-12-0105	PERRY A CONSTRUCTION SUPPLIES	Procurement of refrigerator, vaccum cleaner, emergency light and exhaust fan	PHILSCA - VAB	₱82,265.00	Small Value Procurement		
December 12, 2023							
2023-12-0106	LUZON SALES COMPANY INCORPORATED	Procurement of various construction materials for COA Office	PHILSCA - VAB	₱51,692.00	Small Value Procurement	₱69,147.00	Internally Generated Fund (IGI)
December 18, 2023	684 Gonzalo Puyat Street, Quiapo Manila						