

APPROVED PURCHASE ORDER (P.O.)

CALENDAR YEAR 2024

P.O. NUMBER	SUPPLIER / PARTICULARS	ITEMS	CAMPUS	CONTRACT PRICE	MODE OF PROCUREMENT	COST OF APPROVED PROJECT (APP)	SOURCE OF FUNDS
2024-02-0001	PHILCOPY CORPORATION	procurement of kyocera toner for taskalfa 2200	PHILSCA - VAB	₱112,700.00	Direct Contracting	₱115,900.00	Internally Generated Fund (IGI)
February 6, 2024	793 J.P Rizal St. Makati City						
2024-02-0002	NET Q COMPUTER SERVICES	Procurement of various Toner and Inks	PHILSCA - VAB	₱244,225.00	Small Value Procurement	₱383,476.44	Internally Generated Fund (IGI)
February 22, 2024	190 Villaruel Street, Pasay City						
2024-02-0003	MINDPROFESSIONALS RESOURCE CENTER, INC.	Procurement of 5000 pcs Answer Sheet for OTIS Lenon School Ability test	PHILSCA - VAB	₱90,000.00	Small Value Procurement	₱150,000.00	Internally Generated Fund (IGI)
February 22, 2024							
2024-02-0004	BAN BEE COMMERCIAL CO., INC.	Procurement of various Bond Paper A4 and Legal Size	PHILSCA - VAB	₱181,000.00	Small Value Procurement	₱307,396.00	Internally Generated Fund (IGI)
February 27, 2024	856 C.M. Recto Avenue, Manila						
2024-02-0005	CLOCKWERK STATIONERY TRADING	Procurement Office Supplies	PHILSCA - VAB	₱72,660.00	Small Value Procurement	₱307,396.00	Internally Generated Fund (IGI)
February 27, 2024	Blk1 Lot2 Durian St. Dividend Homes, Taytay Rizal						
2024-03-0006	8 DAYS A WEEK CONSUMER TRADING	Procurement of 1 unit Battery for Kinglong Bus	PHILSCA - VAB	₱9,850.00	Small Value Procurement	₱11,500.00	Internally Generated Fund (IGI)
March 8, 2024	Blk8 Lot18 Siete Palabras Greater largo Quezon City						
2024-03-0007	COPYLANDIA OFFICE SYSTEMS CORP.	Procurement of Ink FII Type HD black Ink for RZ1070A	PHILSCA - VAB	₱11,200.00	Small Value Procurement	₱11,520.00	Internally Generated Fund (IGI)
March 8, 2024	Copylandia Corporate Center 718 Bumatay ST. Mandaluyong City						
2024-03-0008	VIVA SALES ENTERPRISES	Procurement of various supplies and materials for fabrication of Aero Lab	PHILSCA - VAB	₱15,977.00	Small Value Procurement	₱19,140.00	Internally Generated Fund (IGI)
March 8, 2024	1739-1741 Oroquieta Street Sta Cruz manila						
2024-03-0009	VIVA SALES ENTERPRISES	Procurement of various construction materials for repair and maintenance of grotto and pathway (gate1)	PHILSCA - VAB	₱16,071.00	Small Value Procurement	₱21,703.00	Internally Generated Fund (IGI)
March 11, 2024	1739-1741 Oroquieta Street Sta Cruz manila						
2024-03-0010	VIVA SALES ENTERPRISES	Procurement of various construction materials needed for P.E Office	PHILSCA - VAB	₱80,976.00	Small Value Procurement	₱115,850.00	Internally Generated Fund (IGI)
March 14, 2024	1739-1741 Oroquieta Street Sta Cruz manila						

2024-04-0011	VIVA SALES ENTERPRISES	various materials needed for the proposed installation of Canopy at Gate 1	PHILSCA - VAB	₱40,542.00	Small Value Procurement	₱50,572.00	Internally Generated Fund (IGI)
April 2, 2024	1739-1741 Oroquieta Street Sta Cruz manila						
2024-04-0012	JETSPEED MEDIA INC.	various E-Books for Expanding E-Resources of the Library	PHILSCA - VAB	₱93,420.00	Small Value Procurement	₱200,000.00	Internally Generated Fund (IGI)
April 11, 2024	G/F JMI Bldg. 256 Talumpong St. Mandaluyong City						
2024-04-0013	HIGH VISION GENERAL MERCHANDISING CORPORATION	various construction materials	PHILSCA - VAB	₱537,770.00	Small Value Procurement	₱850,000.00	Internally Generated Fund (IGI)
April 12, 2024							
2024-04-0014	FILWEB ASIA INC.	Website Hosting	PHILSCA - VAB	₱290,000.00	Small Value Procurement	₱290,000.00	Internally Generated Fund (IGI)
April 12, 2024							
2024-04-0015	8 DAYS A WEEK CONSUMER TRADING	Procurement of Electric and Water Submeter	PHILSCA - VAB	₱37,170.00	Small Value Procurement	₱37,870.00	Internally Generated Fund (IGI)
April 12, 2024	Blk8 Lot18 Siete Palabras Greater lardo Quezon City						
2024-04-0016	VIVA SALES ENTERPRISES	various construction materials for P.E Office	PHILSCA - VAB	₱80,976.00	Small Value Procurement	₱115,850.00	Internally Generated Fund (IGI)
April 16, 2024	1739-1741 Oroquieta Street Sta Cruz manila						
2024-04-0017	ARTIMISPLUS EXPRESS INC.	packed meals and catering services for 55th founding anniversary	PHILSCA - VAB	₱981,310.00	Small Value Procurement	₱1,668,500.00	Internally Generated Fund (IGI)
April 19, 2024							
2024-04-0018	8 DAYS A WEEK CONSUMER TRADING	various supplies and materials for motor vehicle of the college	PHILSCA - VAB	₱193,600.00	Small Value Procurement	₱198,494.80	Internally Generated Fund (IGI)
April 26, 2024	Blk8 Lot18 Siete Palabras Greater lardo Quezon City						
2024-05-0019	DHAINY ENTERPRISES INC.	various office supplies	PHILSCA - VAB	₱277,520.00	Small Value Procurement	₱322,180.00	Internally Generated Fund (IGI)
May 3, 2024	Blk 2 Lot 2 Kalayaan Village Pasay Cit						
2024-05-0020	MANARA MARKETING	various electrical supplies for PHILSCA VAB	PHILSCA - VAB	₱93,880.00	Small Value Procurement	₱93,903.00	Internally Generated Fund (IGI)
May 3, 2024	#15 Aster St. Green Park Village San Isidro Cainta Rizal						
2024-05-0021	MANARA MARKETING	various supplies for aircon maintenance	PHILSCA - VAB	₱45,354.00	Small Value Procurement	₱45,420.00	Internally Generated Fund (IGI)
May 3, 2024	#15 Aster St. Green Park Village San Isidro Cainta Rizal						

2024-05-0022	INNOVATION PRINTSHOPPE INC.	printing and publication of Annual Report 2023	PHILSCA - VAB	₱80,525.00	Small Value Procurement	₱170,000.00	Internally Generated Fund (IGI)
May 3, 2024	1637 Diamante Street San Andres Bukid Manila						
2024-05-0023	ACCESSORIES & SUPPLIES DEPOT INC.	various toner and inks for PHILSCA	PHILSCA - VAB	₱188,126.28	Small Value Procurement	₱248,810.00	Internally Generated Fund (IGI)
May 3, 2024	110 Labo Street Brgy. Salvacion 1114 Quezon City						
2024-05-0024	MANILA AEROSPACE PRODUCTS TRADING	outsourcing of disassembly & transport services of CESSNA 421	PHILSCA - VAB	₱300,000.00	Small Value Procurement	₱300,000.00	Internally Generated Fund (IGI)
May 13, 2024	Hangar 10 Manila Domestic Airport, Pasay City						
2024-05-0025	VIVA SALES ENTERPRISES	various construction materials for sliding door, pantry, table and cabinet of BOT Office	PHILSCA - VAB	₱157,635.00	Small Value Procurement	₱195,526.00	Internally Generated Fund (IGI)
May 13, 2024	1739-1741 Oroquieta Street Sta Cruz manila						
2024-05-0026	INNOVATION PRINTSHOPPE INC.	printing and publication of Annual Report 2023	PHILSCA - VAB	₱80,525.00	Small Value Procurement	₱150,000.00	Internally Generated Fund (IGI)
May 13, 2024	1637 Diamante Street San Andres Bukid Manila						
2024-05-0027	METDRIE TRADING	various fire extinguisher for PhilSCA Campuses	PHILSCA - VAB	₱119,060.00	Small Value Procurement		Internally Generated Fund (IGI)
May 13, 2024	Blk 13 Lot 21 la Breeze Subd. Pantoc Meycauayan Bulacan						
2024-05-0028	PEGASUS AIR SERVICES INC.	Annual Inspection of RP-2200 and RP-2204	PHILSCA - VAB	₱372,500.00	Small Value Procurement		Internally Generated Fund (IGI)
May 21, 2024	Brgy. 191 Pasay City						
2024-05-0029	PEGASUS AIR SERVICES INC.	Hangarage Rental of Two Aircraft and Tool Room & Fuel Storage Rental	PHILSCA - VAB	₱400,000.00	Small Value Procurement		Internally Generated Fund (IGI)
May 24, 2024	Brgy. 191 Pasay City						
2024-06-0030	AZITSOROG INC.	Procurement of ID printer Comsumables	PHILSCA - VAB	₱486,550.00	Small Value Procurement		Internally Generated Fund (IGI)
June 5, 2024	103 Global St. Cor. Ortigas Ave. Cainta Rizal						
2024-06-0031	VIVA SALES ENTERPRISES	supply and delivery of various construction materials for proposed two wall partition	PHILSCA - VAB	₱66,533.00	Small Value Procurement		Internally Generated Fund (IGI)
June 11, 2024	1739-1741 Oroquieta Street Sta Cruz manila						
2024-07-0032	LUZON SALES COMPANY INC.	various materials for the installation of electric and water submeter	PHILSCA - VAB	₱73,401.00	Small Value Procurement		Internally Generated Fund (IGI)
July 4, 2024	684 Gonzalo Puyat St. Quiapo Manila						
2024-07-0033	8 DAYS A WEEK CONSUMER TRADING	procurement of batteries for emergency lights	PHILSCA - VAB	₱25,625.00	Small Value Procurement		Internally Generated Fund (IGI)
July 17, 2024	Blk 18, Lot 18 Siete Palabras, Greater Largo Q.C						

2024-07-0034	EGMJ TRADING	procurement of 6sets of tires for King Long Bus	PHILSCA - VAB	₱113,280.00	Small Value Procurement		Internally Generated Fund (IGI)
July 17, 2024	San Jose Del Monte Bulacan						
2024-07-0035	ERZALN PRINTING PRESS	procurement of 3,061 pads of Diploma Jacket	PHILSCA - VAB	₱281,612.00	Small Value Procurement		Internally Generated Fund (IGI)
July 17, 2024	45 Cotabato ST. Luzviminda St. Batasan Hills Quezon City						
2024-07-0036	ERZALN PRINTING PRESS	Procurement of 6,093 pcs Diploma	PHILSCA - VAB	₱341,208.00	Small Value Procurement		Internally Generated Fund (IGI)
July 17, 2024	45 Cotabato ST. Luzviminda St. Batasan Hills Quezon City						
2024-07-0037	REDAVA AUTOMOTIVE PARTS TRADING	Procurement of Engine Oil	PHILSCA - VAB	₱11,025.00	Small Value Procurement		Internally Generated Fund (IGI)
July 17, 2024	Alagao Idefonso Bulacan						
2024-08-0038	AEROMABALASIK TAILORING	Procurement of 10sets GALA Uniform	PHILSCA - VAB	₱197,020.00	Small Value Procurement		Internally Generated Fund (IGI)
July 29, 2024	Blk 27, Lot 8, 14-21 St. Brgy 183 VAB Pasay City						
2024-08-0038-A	CLIMATECH MECHA SOLUTION INC.	Procurement of 8 units of Airconditioning Unit	PHILSCA - VAB	₱368,944.00	Small Value Procurement		Internally Generated Fund (IGI)
August 1, 2024	Milkway St. Gardenvillas 3, Malusak Sta. Rosa Laguna						
2024-08-0039	RAVILEN NON-SPECIALIZED WHOLESALE TRADING	Procurement of 90pcs Wall Fan, 170pcs Xeiling Fan and 20pcs Stand Fan	PHILSCA - VAB	₱459,150.00	Small Value Procurement		Internally Generated Fund (IGI)
August 5, 2024	San Jose Rodriguez Rizal						
2024-08-0040	MAA GENERAL ASSURANCE PHILIPPINES INC.	Procurement of Students Insurance Coverage for SY 2024-2025	PHILSCA - VAB	₱382,840.00	Small Value Procurement		Internally Generated Fund (IGI)
August 5, 2024	10/F Pearlbank Centre, 146 Valero St. Bel-Air Makati City						
2024-08-0041	JOANNA'S LABORATORY ENTERPRISES	Procurement of 5 units Water Dispenser	PHILSCA - VAB	₱46,500.00	Small Value Procurement		Internally Generated Fund (IGI)
August 15, 2024	B17 L15 Vinta Rd. Malolos City Bulacan						
2024-08-0042	INNOVALITE INC.	Procurement of Electrical Supplies	PHILSCA - VAB	₱11,650.00	Small Value Procurement		Internally Generated Fund (IGI)
August 16, 2024	Rosario Pasig City						
2024-08-0043	RENALMA CORPORATION	Printing of Aeropioneer Main Magazine	PHILSCA - BAB	₱42,000.00	Small Value Procurement		Internally Generated Fund (IGI)
August 16, 2024	San Fernando City Pampanga						
2024-08-0044	VIVA SALES ENTERPRISES	Fabrication of Classroom Door Lock & Replacement of Existing Unrepairable Tools	PHILSCA - VAB	₱91,204.00	Small Value Procurement		Internally Generated Fund (IGI)
August 16, 2024	1739-1741 Oroquieta Street Sta Cruz manila						

2024-08-0045	AEROMABALASIK TAILORING	Procurement of Complete set of Sword for ROTC	PHILSCA - VAB	₱170,000.00	Small Value Procurement		Internally Generated Fund (IGI)
August 29, 2024	Blk 27, Lot 8, 14-21 St. Brgy 183 VAB Pasay City						
2024-08-0046	GROUP 5 COMPUTER PRODUCTS & SUPPLIES INC.	Procurement of various toner and inks for PHILSCA	PHILSCA - VAB	₱236,200.00	Small Value Procurement		Internally Generated Fund (IGI)
August 29, 2024	UG 35 Cityland 9 Dela Rosa St. Pio Del Pilar Makati City						
2024-09-0047	THE PROCUREMENT SERVICE	Procurement of 3rd quarter office supplies	PHILSCA - VAB	₱250,730.80	Small Value Procurement		Internally Generated Fund (IGI)
September 6, 2024	DBM Compound Manila						
2024-09-0048	VIVA SALES ENTERPRISES	Procurement of various materials for repair of comfort room at hangar & roof ceiling	PHILSCA - VAB	₱22,900.00	Small Value Procurement		Internally Generated Fund (IGI)
September 12, 2024	1739-1741 Oroquieta Street Sta Cruz manila						
2024-09-0049	KDN SALES CORPORATION	Procurement of various office supplies for PhilSCA VAB	PHILSCA - VAB	₱209,857.50	Small Value Procurement		Internally Generated Fund (IGI)
September 12, 2024							
2024-09-0050	DONA ALEJANDRA, INC.	Procurement of Fuji Ink and Toners	PHILSCA - VAB	₱41,000.00	Small Value Procurement		Internally Generated Fund (IGI)
September 12, 2024							
2024-09-0051	ADRIANNAH ENTERPRISES	Procurement of 6pcs Tires for King Long Bus	PHILSCA - VAB	₱115,740.00	Small Value Procurement		Internally Generated Fund (IGI)
September 30, 2024							
2024-10-0052	SONITRAM MERCHANDISING CORP.	various construction materials for the proposed clisong off window, tiling and repainting of hangar 201 & 202	PHILSCA - VAB	₱30,842.00	Small Value Procurement		Internally Generated Fund (IGI)
October 4, 2024							
2024-10-0053	SONITRAM MERCHANDISING CORP.	various construction materials for the proposed extension of concrete flooring and fabrication of ramp for new lab bldg.	PHILSCA - VAB	₱48,190.00	Small Value Procurement		Internally Generated Fund (IGI)
October 7, 2024							
2024-10-0054	MAA GENERAL ASSURANCE PHILIPPINES INC.	Procurement of 6,875 Student Insurance AY. 2024-2025	PHILSCA - VAB	₱327,937.50	Small Value Procurement		Internally Generated Fund (IGI)
October 7, 2024							
2024-10-0055	NEW A.G. STYLIST FURNITURE	procurement of conference table with chairs and visitor lounge	PHILSCA-VAB	₱213,000.00	Small Value Procurement		Internally Generated Fund (IGI)
October 17, 2024	132 Aurora Blvd. San Juan						
2024-10-0056	R.A. NOLIDO CONSTRUCTION CORP.	Procurement of Window Grills with installation for Academic and Admin Bldg. FAB	PHILSCA-FAB	₱98,200.00	Small Value Procurement		Internally Generated Fund (IGI)
October 17, 2024	Unit B Rama Bldg. Rosevelt Ave. Del Monte, Quezon City						

2024-10-0057	NATIONAL PRINTING OFFICE	procurement of 800 pads Personalized Official Receipt	PHILSCA-VAB	₱403,500.00	Direct Contracting		Internally Generated Fund (IGI)
October 17, 2024	Edsa cor. NIA Rd. Diliman Quezon City						
2024-11-0058	BOOK NETWORK & EDUCATIONAL MEDIA CENTER CO.	Procurement for the renewal of librarysoft-Library Autromation Software	PHILSCA-VAB	₱50,000.00	Direct Contracting		Internally Generated Fund (IGI)
November 4, 2024							
2024-11-0059	SONITRAM MERCHANDISING CORP.	Procurement of various painting for maintenance of the school	PHILSCA-VAB	₱24,475.00	Small Value Procurement		Internally Generated Fund (IGI)
November 4, 2024							
2024-11-0060	GAMEVILLE CORPORATION	Procurement of various palying uniforms for ADFAA Games 2024	PHILSCA-VAB	₱468,000.00	Small Value Procurement		Internally Generated Fund (IGI)
November 14, 2024							
2024-11-0061	GAMEVILLE CORPORATION	Procurement of various palying uniforms for 34th SCUAA-NCR Games 2024	PHILSCA-VAB	₱640,650.00	Small Value Procurement		Internally Generated Fund (IGI)
November 14, 2024							
2024-11-0062	ST. CHRIST INTERNATIONAL TRADING CORPORATION	Procurement of CADD Plotter/Printer for the use of CADD Lab	PHILSCA-VAB	₱160,000.00	Small Value Procurement		Internally Generated Fund (IGI)
November 18, 2024							
2024-11-0063	FOREST CREST NATURE HOTEL AND RESORT, INC.	Venue and Accommodation and meals for Future Thinking Society	PHILSCA-VAB	₱486,150.00	Small Value Procurement		Internally Generated Fund (IGI)
November 26, 2024							
2024-11-0064	JOANNA'S LABORATORY ENTERPRISES	6pcs External Hard Drive 2TB	PHILSCA-VAB	₱29,400.00	Small Value Procurement		Internally Generated Fund (IGI)
November 27, 2024							
2024-11-0065	SONITRAM MERCHANDISING CORP.	various construction materials for relining of waterline	PHILSCA-VAB	₱12,630.00	Small Value Procurement		Internally Generated Fund (IGI)
November 27, 2024							
2024-11-0066	SONITRAM MERCHANDISING CORP.	various materials for repainting of Bldg. A 2nd Floor	PHILSCA-VAB	₱30,720.00	Small Value Procurement		Internally Generated Fund (IGI)
November 27, 2024							
2024-11-0067	RPD CHEM ENTERPRISES	various janitorial supplies for BAB Campus	PHILSCA-VAB	₱47,120.00	Small Value Procurement		Internally Generated Fund (IGI)
November 27, 2024							
2024-11-0068	AVID SALES CORPORATION	Procurement of 10 units of Smart TV for Classroom	PHILSCA-VAB	₱332,980.00	Small Value Procurement		Internally Generated Fund (IGI)
November 28, 2024							

2024-11-0069	ANDJ BRIGHT PRINTING SERVICES	Procurement of various office supplies for BAB Campus	PHILSCA-BAB	₱362,290.00	Small Value Procurement		Internally Generated Fund (IGI)
November 28, 2024							
2024-11-0070	ACCESSORIES & SUPPLIES DEPOT INC.	Procurement of various Bond Paper A4 and Legal Size	PHILSCA-VAB	₱93,240.00	Small Value Procurement		Internally Generated Fund (IGI)
November 28, 2024							
2024-12-0071	PSDBM	Procurement of office supplies for 4th quarter	PHILSCA-VAB	₱22,595.00	Small Value Procurement		Internally Generated Fund (IGI)
December 5, 2024	DBM Compound, RR Road Cristobal Street Paco Manila						
2024-12-0072	SONITRAM MERCHANDISING CORP.	various materials for repainting and replacement of bulletin board for PILLO	PHILSCA-VAB	₱32,163.00	Small Value Procurement		Internally Generated Fund (IGI)
December 5, 2024							
2024-12-0073	AVID SALES CORPORATION	Procurement of 10 units of Smart TV for Classroom	PHILSCA-VAB	₱397,880.00	Small Value Procurement		Internally Generated Fund (IGI)
December 9, 2024							
2024-12-0074	MINDPROFESSIONAL RESOURCE CENTER INC.	Procurement of 6,000pcs OTIS Lenon School Ability Test 8th Edition	PHILSCA-VAB	₱132,000.00	Small Value Procurement		Internally Generated Fund (IGI)
December 9, 2024							
2024-12-0075	SONITRAM MERCHANDISING CORP.	Procurement of various materials for motorpool extension	PHILSCA-VAB	₱175,274.00	Small Value Procurement		Internally Generated Fund (IGI)
December 9, 2024							
2024-12-0076	NATIONAL PRINTING OFFICE	procurement of 650 pads Personalized Official Receipt	PHILSCA-VAB	₱214,500.00	Direct Contracting		Internally Generated Fund (IGI)
December 16, 2024							
2024-12-0077	JOANNA'S LABORATORY ENTERPRISES	Procurement of various IT Peripherals for CADD	PHILSCA-VAB	₱55,800.00	Small Value Procurement		Internally Generated Fund (IGI)
December 16, 2024							
2024-12-0078	RMTS (Reliable Modern Tools Supply) Co.Ltd	Procurement of various AMT Tool Calibration to Maintain Equipment Quality and Performance	PHILSCA-VAB	₱52,700.00	Small Value Procurement		Internally Generated Fund (IGI)
December 16, 2024							
2024-12-0079	DONA ALEJANDRA, INC.	Procurement of various Toner and Ink for 4th Quarter	PHILSCA-VAB	₱117,420.00	Small Value Procurement		Internally Generated Fund (IGI)
December 23, 2024							
2024-12-0080	TRIPLEX BUILDERS AND CONSTRUCTION SUPPLY INC.,	Procurement of various AMT Laboratory	PHILSCA-VAB	₱123,308.00	Small Value Procurement		Internally Generated Fund (IGI)
December 23, 2024							

2024-12-0081	JOANNA'S LABORATORY ENTERPRISES	Procurement of various Musical Instruments for Dance Troupe and Choir	PHILSCA-MBEAB	₱92,000.00	Small Value Procurement		Internally Generated Fund (IGI)
December 23, 2024							
2024-12-0082	WORKSWELL ENTERPRISES NINC.	Procurement of various table with cabinet and Laboratory Stool Chair	PHILSCA-VAB	₱168,800.00	Small Value Procurement		Internally Generated Fund (IGI)
December 23, 2024							
2024-12-0083	8 DAYS A WEEK CONSUMER TRADING	Procurement of various materials for proposed fabrication of shelf, 2 teachers table and repainting of tables AET	PHILSCA-VAB	₱90,978.00	Small Value Procurement		Internally Generated Fund (IGI)
December 26, 2024							
2024-12-0084	HIGH VISION GENERAL MERCHANDISING CORPORATION	Procurement of various materials for the proposed construction of registrar's comfort room BAB Campus	PHILSCA-VAB	₱42,800.00	Small Value Procurement		Internally Generated Fund (IGI)
December 27, 2024							