

PROCUREMENT SERVICE

PROJECTS BY PURCHASE ORDER/CONTRACT WITHIN THE PERIOD 1 JANUARY TO 15 NOVEMBER 2014

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
1	01/07/2014	14-0001	14-01-0001	NEGOTIATED - 2	Protocol	For the Presentation of Credentials of Ambassadors Extraordinary & Plenipotentiary on Jan. 8, 2014	60,000.00	MSIC Transportation, Inc.	Forwarded to FO
2	01/15/2014	14-0003	14-01-0020	NEGOTIATED - 2	EPPC	For the "One Nation in Prayer" event at the Malacañang Grounds	336,000.00	SOUNDCHECK	Forwarded to FO
3	01/15/2014	14-0002	14-01-0006	SHOPPING - B	OES	For official use of OES	14,319.00	ePartners Solutions, Inc.	Forwarded to FO
4	01/13/2014	15-0021	15-01-0021	SHOPPING - B	OES	for the President	89,249.00	AVID SALES CORPORATION	Forwarded to FO
5	01/23/2014	14-0004	14-01-0065	NEGOTIATED - 2	Protocol	For use in Manila and Laguna for the visit tot eh Phils. Of His Majesty King Carl XVI of Sweden	482,400.00	MSIC Transportation, Inc.	Forwarded to FO
6	01/23/2014	14-0005	14-01-0067	NEGOTIATED - 2	Protocol	for the private visit of His Majesty King Carl XVI of Sweden	1,750.00	Atlas Super Flags	Forwarded to FO
7	01/23/2014	14-0006	14-01-0016	NEGOTIATED - 5	Protocol	Will be used for the "One Nation in Prayer" Activity of the President	4,370.00	National Printing Office	Forwarded to FO
8	01/28/2014	14-0009	14-01-0007	SHOPPING - B	AMO	for the period April 2014 to March 2015	34,918.99	DG DOMINGO MARKETING SERVICES	Forwarded to FO
9	01/28/2014	14-0008	14-01-0025	NEGOTIATED - 2	MIS	Add'l IT Equip't for the Network/Telephone Systems of the newly renovated Presidential Guest House	190,800.00	BAYANPC Technologies, Inc.	Forwarded to FO
10	01/28/2014	14-0011	14-01-0022	NEGOTIATED - 2	Motorpool	For Corrective repair of Ford focus NGI 404 / SJA 871 Temporary Assigned to Asec. Anne Marie L. Corominas / OES	48,262.00	Ford Manila	Forwarded to FO
11	01/28/2014	14-0010	14-01-0015	NEGOTIATED - 9	Motorpool	For the 25,000 km. PMS of Twenty three (23) Toyota Innova as service vehicles	106,518.52	Toyota Makati Inc.	Forwarded to FO

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12	01/28/2014	14-0012	14-01-0031	NEGOTIATED - 2	PSG	For Corrective repair of Nissan Super Safari w/ plate no. TYL 158	21,002.62	Car & Recreational Vehicles, Inc.	Forwarded to FO
13	01/28/2014	14-0013	14-01-0030	NEGOTIATED - 2	PSG	For Corrective repair of Nissan Patrol w/ plate no. ZFY 143	5,500.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
14	02/05/2014	14-0014	14-01-0055	SHOPPING - B	Engineering	For use of the Special Design Group as per SO No. 209 dtd Oct. 24, 2013	3,485.00	Ban Bee Commercial Co., Inc.	Forwarded to FO
15	02/05/2014	14-0015	13-11-8830	NEGOTIATED - 1	AMO	Office supplies requirements for the 4th qtr 2013 for distribution to different OP offices	346,875.00	Catalog Office and Imaging Supplies, Inc.	Forwarded to FO
16	02/05/2014	14-0016	13-11-8833	NEGOTIATED - 1	AMO	Office supplies requirements for the 4th qtr 2013 for distribution to different OP offices	331,000.00	Best Choice Enterprises	Forwarded to FO
17	02/07/2014	14-0017	14-01-0024	SHOPPING - B	MIS	For the Rehabilitation of the telephone/network wiring of the renovated Presidential Guest House	65,780.00	Arrow Electrical Supply	Forwarded to FO
18	02/07/2014	14-0026	14-01-0023	NEGOTIATED - 1	MIS	For the Rehabilitation of the telephone/network wiring of the renovated Presidential Guest House	436,500.00	BLUE SAPPHIRE TELECOMS CONSUTANCY & SERVICES, INC.	Forwarded to FO
19	02/07/2014	14-0019	14-01-0029	NEGOTIATED - 9	Motorpool	For corrective Repair of Nissan Patrol TCQ 748 / SKP 648 End-user Lt. col . Jose Noel Romero	25,674.00	Nissan Shaw Center	Forwarded to FO
20	02/07/2014	14-0018	14-01-0028	NEGOTIATED - 9	Motorpool	For corrective Repair of Nissan Patrol NQM 976 / SJS 396 End-user Lt. col . Jose Noel Romero	24,788.99	Nissan Shaw Center	Forwarded to FO
21	02/07/2014	14-0020	14-01-0042	NEGOTIATED - 9	Motorpool	For 40,000 km Check-up of Toyota Innova UIA 109/SKW 459 End-user R/Adm. Danilo Cortez, OPMA	16,587.23	Toyota Makati Inc.	Forwarded to FO
22	02/07/2014	14-0021	14-01-0043	NEGOTIATED - 2	Motorpool	For corrective Repair of Ford Escape ZGP 370 / SHJ 810	75,448.32	Ford Manila	Forwarded to FO
23	02/07/2014	14-0022	14-01-0046	NEGOTIATED - 9	Motorpool	For 10,000 kms PMS, check-up, Engine Detailing, Work-shop Materials for Isuzu Dropside SKX 963 & SKX 964	15,124.00	ISUZU AUTOMOTIVE DEALERSHIP, INC.	Forwarded to FO
24	02/07/2014	14-0024	14-01-0107	SHOPPING - B	ODESIA	For replacement of defective IT Equipment	23,904.00	Accent Micro Technologies, Inc.	PO Released for Payment

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25	02/07/2014	14-0023	14-01-0106	SHOPPING - B	AMO	For use of the Office of Chief of Staff	61,600.00	JQ Tech Computer Services	Forwarded to FO
26	02/07/2014	14-0025	14-01-0091	SHOPPING - B	Engineering	For the repalcement of unserviceable radiator of Payloader (CLARK 50B)@ Eng. Ofc, Mal. Complex	73,200.00	RoselFrance Auto Supply	Forwarded to FO
27	02/10/2014	14-0027	13-11-8831	NEGOTIATED - 1	AMO	Office supplies requirements for the 4th qtrr 2013 for distribution to different OP offices	298,480.00	PBT Technology Solutions Inc.	Forwarded to FO
28	02/10/2014	14-0028	13-11-8846	NEGOTIATED - 1	Engineering	For use of the Special Design Group per SO No. 209 dtd Oct. 24, 2013	162,050.00	BAYANPC Technologies, Inc.	Forwarded to FO
29	02/11/2014	14-0029	13-11-8625	PUBLIC BIDDING	Motorpool	For use of the Office of the President Officials	36,213,000.00	Toyota Makati Inc.	Forwarded to FO
30	02/12/2014	14-0030	14-01-0009	SHOPPING - B	Appointments	For official use of the Private Office	7,055.04	Prudence Merchandising Inc.	Forwarded to FO
31	02/19/2014	14-0032	14-02-0202	NEGOTIATED - 9	FAO	for Premiere Guest House	79,000.00	Cornersteel Systems Corporation	Forwarded to FO
32	02/19/2014	14-0033	14-01-0104	SHOPPING - B	MIS	For replacement of defective/worn-out switch hub used by ODESIA	5,075.00	BAYANPC Technologies, Inc.	Forwarded to FO
33	02/24/2014	14-0034	14-02-0241	DIRECT CONTRACTING	Engineering	For the Preventive Maintenance of Elevators Nos. 1 & 2 serving Mabini Hall	55,440.00	ASIA PTS Elevator, Inc.	Forwarded to FO
34	02/24/2014	14-0035	13-11-8675	NEGOTIATED - 9	AMO	For official use of APEC Office	12,350.00	AA Interiors Ent.	Forwarded to FO
35	02/24/2014	14-0036	14-01-0037	PUBLIC BIDDING	FAO	for the Premiere Guest House	271,020.00	LEE DESIGNS INDS., INC.	Forwarded to FO
36	02/24/2014	14-0037	13-11-8874	NEGOTIATED - 1	Appointments	For PPD Daily operation	87,500.00	Business Machines Corp.	Forwarded to FO

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37	02/25/2014	14-0040	13-10-8427	PUBLIC BIDDING	MIS	For the use of MIS Technical Support Division in the installation, maintenance of work station	149,924.00	Arrow Electrical Supply	Forwarded to FO
38	02/25/2014	14-0041	14-01-0115	NEGOTIATED - 2	Motorpool	For Corrective repair of Toyota Prius SHB 378	20,473.00	Toyota Otis, Inc.	Forwarded to FO
39	02/25/2014	14-0042	14-01-0078	SHOPPING - B	Engineering	For fabrication of one (1) unit side table w/ shelve @ Rm. 349, Mal. Complex.	4,652.00	Luzon Sales Co., Inc.	Forwarded to FO
40	02/25/2014	14-0044	13-09-8102	PUBLIC BIDDING	IHAO	For use of the Bonifacio Premiere Guest House	269,600.00	LAKE ANN ENTERPRISES CORP.	Forwarded to FO
41	02/25/2014	14-0045	13-10-8454	PUBLIC BIDDING	Engineering	For additional Airconditioning units @ Kalayaan Hall First. Floor	288,180.00	Marco, Inc.	Forwarded to FO
42	02/25/2014	14-0043	14-01-0150	SHOPPING - B	Engineering	for varnishing of one (1) unit twelve (12) seater conference table @ Mal. Museum	5,446.00	Brilliant Light Trading & Electrical Services	Forwarded to FO
43	02/26/2014	14-0046	13-11-8690	PUBLIC BIDDING	AMO	For use of the Philipiine Center for Transnational Crime (PCTC)	194,000.00	Marco, Inc.	Forwarded to FO
44	02/26/2014	14-0047	14-01-0140	NEGOTIATED - 2	Motorpool	For Corrective repair of Daewoo shuttle Bus SFV 720	20,350.00	TREADSAFE CORPORATION	Forwarded to FO
45	02/26/2014	14-0048	13-10-8425	PUBLIC BIDDING	Museum	For the use of Presidential Museum & Library	602,000.00	City Office Equipment, Inc.	Forwarded to FO
46	02/26/2014	14-0049	13-11-8621	PUBLIC BIDDING	Engineering	For 4th qtr use of Bldg. and Grounds Gen. Services Div.	320,992.00	Vergo Enterprises	Forwarded to FO
47	02/26/2014	14-0050	13-07-7832	PUBLIC BIDDING	SOSEC	For Presidential functions @ The Mal. Palace	100,200.00	Ever Engraving Stationery Inc.	Forwarded to FO
48	02/26/2014	14-0053	13-12-8906	SHOPPING - B	APEC	For official use	17,900.00	CLEAN WORLD TECH CORPORATION	Forwarded to FO
49	02/26/2014	14-0058	14-02-0238	NEGOTIATED - 2	Motorpool	4 Lot PMS 1,000 km Check-up, Change oil & Oil Filter of Protocular Vehicles T. Camry SKS 229, 239, 230 & 240	8,098.40	Toyota Makati Inc.	Forwarded to FO

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50	02/26/2014	14-0056	14-01-0072	NEGOTIATED - 9	Motorpool	One (1) Lot PMS of Toyota Innova UIU 603 / SKW 491 End-user Asec. Reynaldo Delantas, Appointments	4,155.02	Toyota Makati Inc.	Forwarded to FO
51	02/27/2014	14-0059	14-01-0136	NEGOTIATED - 9	Engineering	Supply and Installation of Office of the President Seal for Mabini hall Lobby Wall Cascade	40,960.00	Anglowealth Enterprises	Forwarded to FO
52	02/26/2014	14-0051	13-08-7996	PUBLIC BIDDING	AMO	Office supplies requirement for the 3rd quarter	350,000.00	Ever Engraving Stationery Inc.	Forwarded to FO
53	02/26/2014	14-0054	14-02-0171	NEGOTIATED - 2	Motorpool	For corrective repair of Toyota Innova UMQ 603 / SLB 101 (Appointments) & UMQ 602 / SLB 121 (OPS)	8,532.02	Toyota Makati Inc.	Forwarded to FO
54	02/26/2014	14-0052	13-11-8816	PUBLIC BIDDING	MIS	For use of various OP offices	868,111.20	The Value Systems Phils., Inc.	Forwarded to FO
55	02/27/2014	14-0060	14-01-0138	NEGOTIATED - 2	Motorpool	For Corrective repair of Toyota Innova ZGD 939 / SHG 430	24,500.00	JAY-AIR AUTO & AIRCON SERVICES	Forwarded to FO
56	02/26/2014	14-0057	14-02-0164	NEGOTIATED - 2	Motorpool	For the Corrective repair of of the Nissan Patrol with Plate No. ZFY 148 (PSG)	68,830.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
57	02/27/2014	14-0061	14-01-0030	NEGOTIATED - 2	PSG	For Corrective repair of Nissan Patrol w/ plate no. ZFY 143	23,030.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
58	02/26/2014	14-0055	14-01-0137	NEGOTIATED - 2	Motorpool	For corrective repair of Toyota Innova ZDA 933/ SHB 441	111,128.00	Toyota Otis, Inc.	Forwarded to FO
59	03/05/2014	14-0063	14-02-0263	SHOPPING - B	Motorpool	For Corrective Repair of Daewoo Shuttle Bus SGK 600	33,950.00	RoselFrance Auto Supply	Forwarded to FO
60	03/06/2014	14-0064	14-01-0036	SHOPPING - B	HRMO	For the use of OP Personel and will be placed at the OP Clinic	12,305.00	N.S. Yamsuan Medical & Diagnostic Supplies	Forwarded to FO
61	03/06/2014	14-0067	14-01-0094	NEGOTIATED - 2	Motorpool	For Corrective repair of Toyota Innova ZTR 282 / SJG 832 end-user Dir. Gloria M. Bundoc, Finance	6,400.00	RoselFrance Auto Supply	Forwarded to FO
62	03/06/2014	14-0066	13-12-8905	SHOPPING - B	APEC	For official use	42,200.00	CLEAN WORLD TECH CORPORATION	Forwarded to FO

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63	03/07/2014	14-0070	14-02-0270	NEGOTIATED - 2	Motorpool	For Corrective repair of Toyota Land Cruiser VAZ 414 (PSG)	36,400.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
64	03/07/2014	14-0071	14-01-0129	NEGOTIATED - 1	Motorpool	For OP shuttle Bus use	183,000.00	RoselFrance Auto Supply	Forwarded to FO
65	03/06/2014	14-0065	14-02-0239	SHOPPING - B	Engineering	For the replacement of dilapidated acoustic ceiling board @ Mabini Hall	13,600.00	Viva Sales Enterprises	Forwarded to FO
66	03/07/2014	14-0069	14-02-0266	NEGOTIATED - 2	Motorpool	For Corrective repair of Nissan super Safari TYI 157 (PSG)	36,930.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
67	03/07/2014	14-0068	14-02-0320	NEGOTIATED - 2	Motorpool	For corrective repair of Nissan Super Safari w/ Plate No. TYI 160 (PSG)	36,930.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
68	03/10/2014	14-0072	14-03-0329	NEGOTIATED - 2	Engineering	Repair the leaking fluid line of the 500TR Centrifugal Chiller serving Mal. Palace	470,000.00	RCAC Air Conditioning Corporation	Forwarded to FO
69	03/12/2014	14-0073	14-01-0092	NEGOTIATED - 1	Engineering	For carpet underlay during state visit of Head States @ Malacañang Palace Ground	113,750.00	White House Enterprises	Forwarded to FO
70	03/12/2014	14-0074	14-01-0039	SHOPPING - B	Engineering	For use @ the Mansion House, Baguio City	56,459.20	Up-town Industrial Sales, Inc.	Forwarded to FO
71	03/13/2014	14-0075	14-01-0038	SHOPPING - B	Engineering	To be used for the mounting of proposed multi-stage water pump @ Botanical Garden, Baguio City	9,609.00	Viva Sales Enterprises	Forwarded to FO
72	03/13/2014	14-0076	14-01-0041	SHOPPING - B	Engineering	To be used for the repalcement of defective water pump & fittings @ Malago Club House, Mal. Park	9,623.80	Viva Sales Enterprises	Forwarded to FO
73	03/14/2014	14-0078	14-02-0222	NEGOTIATED - 2	Motorpool	For 15,000km PMS of Toyota Innova UMQ 603/SLB 101 (Usec. Rochelle Ahorro)& UMQ 602/SLB 121 (Usec. Abigail Valte)	8,310.04	Toyota Makati Inc.	Forwarded to FO
74	03/14/2014	14-0085	14-02-0170	SHOPPING - B	Engineering	To be installed @ Gate 6, tech'I Inspection Center (TIC) to pressurized Water supply	26,983.00	White House Enterprises	Forwarded to FO
75	03/14/2014	14-0079	14-02-0223	SHOPPING - B	Engineering	for the concreting of ramp & pavement for the PWD @ Main entrance of Mabini Hall	9,385.00	Viva Sales Enterprises	Forwarded to FO

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76	03/14/2014	14-0077	14-03-0331	NEGOTIATED - 2	Motorpool	For PMS 50,000 km. Check-up, change oil & Check all fluid of Toyota Innova UIU 603 / SKW 491	5,690.91	Toyota Makati Inc.	Forwarded to FO
77	03/14/2014	14-0080	14-02-0225	NEGOTIATED - 2	Motorpool		95,565.37	Toyota Makati Inc.	Forwarded to FO
78	03/14/2014	14-0082	14-02-0212	SHOPPING - B	Engineering	For the replacement of busted bulbs from Lobby to 4th Flr. Comfort Rooms Left & Right Wing	10,032.00	Luzon Sales Co., Inc.	Forwarded to FO
79	03/14/2014	14-0083	14-02-0213	SHOPPING - B	Engineering	For the replacement o busted bulbs @ Reception Hall, Blue Rm, Viewing Rm, Main Lobby & Quadrangle at Palace	2,125.00	INNOVALITE ELECTRICAL ENTERPRISE	Forwarded to FO
80	03/14/2014	14-0084	14-02-0210	SHOPPING - B	Engineering	For the lighting requirements @ Bahay Pangarap, Mal. Park	10,109.70	Arrow Electrical Supply	Forwarded to FO
81	03/14/2014	14-0084A	14-02-0210	SHOPPING - B	Engineering	For the lighting requirements @ Bahay Pangarap, Mal. Park	7,630.00	Viva Sales Enterprises	PO Released for Payment
82	03/14/2014	14-0081	14-02-0265	SHOPPING - B	Motorpool	For Corrective repair of Toyota Innova ZDA 936/SHB 412 To be assigned to LESIO	8,871.00	TREADSAFE CORPORATION	Forwarded to FO
83	03/18/2014	14-0086	14-02-0240	SHOPPING - B	Engineering	For the Installation of water line @ conference room, Mansion House, Baguio City	26,983.00	White House Enterprises	Forwarded to FO
84	03/19/2014	14-0088	13-11-8833	NEGOTIATED - 1	AMO	Office supplies requirements for the 4th qtr 2013 for distribution to different OP offices	369,700.00	Group 5 Audio Visual Systems Corporation	Forwarded to FO
85	03/20/2014	14-0089	14-02-0310	SHOPPING - B	AMO	For use of the Appointments/Private Office (Not Available at PS DBM)	24,700.00	Ban Bee Commercial Co., Inc.	Forwarded to FO
86	03/21/2014	14-0090	13-11-8622	PUBLIC BIDDING	Engineering	To be used by the Facilities & Management Div. (Electrical Section) of the Eng. Ofc for the 4th qtr of 2013	549,980.00	Arrow Electrical Supply	PO Released for Payment
87	03/21/2014	14-0091	14-02-0311	SHOPPING - B	AMO	for use of OCPLC	3,075.00	Ban Bee Commercial Co., Inc.	Forwarded to FO
88	03/21/2014	14-0092	14-03-0338	PUBLIC BIDDING	HRMO	For the 117th Founding Anniversary of OP	394,666.80	Angel's Sportswear	Forwarded to FO

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89	03/21/2014	14-0093	14-03-0405	NEGOTIATED - 5	Finance	For official use of Cashiering Division	5,000.00	National Printing Office	Forwarded to FO
90	03/20/2014	14-0089A	14-03-0446	NEGOTIATED - 2	Protocol	For use of Foreign Ministers, high-Level Dignitaries, Members of the Accompanying Delegation, Resident ambdsdrs, diplomatic Corps, Int'l Org. & DFA Protocol Officers (Malaysia)	236,800.00	ENTERPRISE LEASING CORPORATION	Forwarded to FO
91	03/21/2014	14-0091A	14-03-0519	NEGOTIATED - 2	Protocol	Additional vehicle for the working visit to the Phils of H.E. Najib Razak, P.M. of Malaysia	13,200.00	ENTERPRISE LEASING CORPORATION	Forwarded to FO
92	03/24/2014	14-0094	13-09-8165	PUBLIC BIDDING	MIS	For use of Correspondence, Appointments and Protocol Office	269,833.00	Unison Computer Systems, Inc.	Forwarded to FO
93	03/24/2014	14-0095	13-09-8212	PUBLIC BIDDING	IHAO	For use @ the Rizal Hall Palace, to replace old worn-out curtain acquired in 2003	2,605,957.50	NBR General Merchandise	Forwarded to FO
94	03/25/2014	14-0096	14-01-0108	SHOPPING - B	ODESIA	For replacement of portable electronic typewriter	15,640.00	Ambassador Appliances, Inc.	Forwarded to FO
95	03/25/2014	14-0097	14-02-0248	SHOPPING - B	AMO	For use of AMO Staff	19,600.00	NBR General Merchandise	Forwarded to FO
96	03/25/2014	14-0098	14-03-0391	SHOPPING - B	AMO	For distribution to OP Offices (ODESLA, MUSEUM and PACE)	13,250.00	ASTECH BUSINESS MACHINE & SUPPLIES	Forwarded to FO
97	03/26/2014	14-0099	13-10-8299	PUBLIC BIDDING	Engineering	To be planted along the existing trellis @ Area1 & around the existing outdoor transformer @ Area-2	288,600.00	FCS Landscaping Services	PO Released for Payment
98	03/26/2014	14-0100	14-01-0079	PUBLIC BIDDING	Engineering	For replacement of defective two (2) units Airconditioning unit @ Rm 230 (ODESGA)	322,072.00	Marco, Inc.	PO Released for Payment
99	03/27/2014	14-0103	14-02-0267	SHOPPING - B	Engineering	For the Floor concreting of terrace area @ the left side wing of Malacañang Golf Club (MALAGO) @ Area 3, Mal. Park	9,363.20	Builtrade Const. Supply	PO Released for Payment
100	03/26/2014	14-0102	14-03-0436	NEGOTIATED - 2	Protocol	During the working visit to the Phils of H.E. Najib Razak, P.M. of Malaysia	19,500.00	JUNAND'S LABELS INDUSTRIES, INC.	PO Released for Payment
101	03/27/2014	14-0105	14-03-0361	SHOPPING - B	MIS	For the lay-out telephone multi pair cable from Mabini Hall to Guesthouse	14,946.00	Blim's General Merchandise	PO Released for Payment

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102	03/26/2014	14-0101	14-03-0440	NEGOTIATED - 2	Protocol	During the working visit to the Phils of H.E. Najib Razak, P.M. of Malaysia	105,000.00	MSIC Transportation, Inc.	Forwarded to FO
103	03/27/2014	14-0111	14-03-0542	DIRECT CONTRACTING	Engineering	For the replacement of defective finger/carbon contacts of Stainless elevator, Palace	20,176.00	OTIS E & M COMPANY PHILIPPINES, INC.	PO Released for Payment
104	03/27/2014	14-0104	14-02-0289	NEGOTIATED - 9	MIS	For replacement of worn-out battery of the finger-scan machines	66,500.00	Alas Group, Inc.	Forwarded to FO
105	03/26/2014	14-0102A	14-03-0527	NEGOTIATED - 2	Protocol	Will be used by the PSG in relation to the private visit to the Phils. Of the Pres. Of Kiribati	90,000.00	MSIC Transportation, Inc.	PO Released for Payment
106	03/26/2014	14-0102B	14-03-0483	NEGOTIATED - 2	Protocol	During the working visit to the Phils of H.E. Najib Razak, P.M. of Malaysia	7,600.00	Atlas Super Flags	PO Released for Payment
107	04/01/2014	14-0106	13-10-8448	NEGOTIATED - 1	IHAO	For use in the Palace Kitchen	139,800.00	Ruey Shing Ref. Equip. Phils. Corp.	PO Released for Payment
108	04/01/2014	14-0109	14-03-0380	NEGOTIATED - 9	Protocol	For the state Visit to the Phils. Of H.E. Tony Tan Keng Yam, Pres. Of the Rep. of singapore & Madame Mary Chee Bee Kiang	35,000.00	EL ORO MEDALLIC ENGRAVER CORP.	PO Released for Payment
109	04/01/2014	14-0108	14-03-0398	SHOPPING - B	Engineering	For the repalcement of defective main circuit breaker of Rizal Hall Lightings @ Palace	5,549.00	Arrow Electrical Supply	Forwarded to FO
110	04/01/2014	14-0109A	14-04-0560	NEGOTIATED - 2	Protocol	For use in Tacloban for the visit of the President of Singapore	340,500.00	MSIC Transportation, Inc.	PO Released to COA
111	04/07/2014	14-0114	14-03-0337	SHOPPING - B	Motorpool	For Ford Focus NGI 404/SJA 871 of ASEC Anne Marie L. Corominas/OES	19,750.00	Ford Manila	PO Released for Payment
112	04/07/2014	14-0118	14-02-0237	SHOPPING - B	Motorpool	For Overhaul of clutch of Isuzu Stake Truck SBP 789 End-user Dir. E. Torres, Eng. Office	24,110.00	RoselFrance Auto Supply	PO Released for Payment
113	04/07/2014	14-0117	14-02-0185	NEGOTIATED - 2	Motorpool	For corrective repair of Hyundai Starex ZTZ 252 / SJN 651	4,400.00	RoselFrance Auto Supply	Forwarded to FO

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114	04/08/2014	14-0119	14-03-0529	NEGOTIATED - 2	Protocol	For the visit to the Phils. Of the President of Singapore	1,330,000.00	MSIC Transportation, Inc.	PO Released for Payment
115	04/07/2014	14-0112	14-04-0555	NEGOTIATED - 2	Motorpool	For Corrective Repair of Nissan Patrol ZFY 143 (PSG)	13,671.00	Car & Recreational Vehicles, Inc.	PO Released for Payment
116	04/07/2014	14-0113	14-04-0556	NEGOTIATED - 2	Motorpool	For Corrective Repair of Nissan Patrol ZFY 144 (PSG)	25,634.00	Car & Recreational Vehicles, Inc.	PO Released for Payment
117	04/07/2014	14-0116	14-02-0321	SHOPPING - B	Motorpool	For corrective repair of Toyota Revo WGZ 681 / SFU 589	6,200.00	RoselFrance Auto Supply	PO Released for Payment
118	04/10/2014	14-0121	14-02-0286	SHOPPING - B	IHAO	supplies for the 2nd quarter of 2014	34,750.00	Gourmet Farms Incorporated	PO Released for Payment
119	04/10/2014	14-0122	14-02-0287	SHOPPING - B	IHAO	supplies for the 2nd quarter of 2014	48,500.00	RSQ WATER STATION	PO Released for Payment
120	04/10/2014	14-0123	14-03-0406	DIRECT CONTRACTING	MIS	For the extended warranty of service for Dell Server	324,000.00	Phil-Data Business Systems, Inc.	Forwarded to FO
121	04/10/2014	14-0124	14-02-0294	SHOPPING - B	AMO	For use of Private Office	6,903.00	Prudence Merchandising Inc.	PO Released for Payment
122	04/07/2014	14-0115	14-03-0467	SHOPPING - B	Motorpool	For corrective repair of toyota innova ZDA 931 / SHB 421 of Exec. Dir. Severo S. Catura of PHRC	7,616.13	Toyota Otis, Inc.	Forwarded to FO
123	04/07/2014	14-0111A	14-04-0566	NEGOTIATED - 2	Protocol	For the Presentation of Credentials of 2 Ambassadors Extraordinary & Plenipotentiary	36,000.00	MSIC Transportation, Inc.	Forwarded to FO
124	04/15/2014	14-0125	14-04-0557	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan super Safari with plate TYI 169 & TYI 151 and Nissan Patrol ZFY 150	107,960.00	Car & Recreational Vehicles, Inc.	PO Released for Payment
125	04/16/2014	14-0127	14-03-0485	NEGOTIATED - 2	Protocol	State visit to the Phils of H.E. Dr. Tony Tan Keng Yam, Pres. Of the Republic of Singapore & Mrs. Mary Tan	18,753.28	Sights & Sites Outdoor Advertising Inc.	Forwarded to FO

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
126	04/22/2014	14-0129	14-04-0665	NEGOTIATED - 2	SOSEC	For use in Main Lobby & Guest House for the preparation of incoming visit of the US Pres. Barack Obama	500,000.00	NASAKILAK GARDEN	Forwarded to FO
127	04/22/2014	14-0132	14-03-0540	SHOPPING - B	Engineering	For use @ GGAO Conference Tables, Rm 119, Mabini Hall	9,000.00	Del Pilar Glass & Aluminum Supply	Forwarded to FO
128	04/23/2014	14-0136	14-03-0403	NEGOTIATED - 9	Finance	For official use of Cashiering div.	52,000.00	Richforth Enterprises Social and Commercial Printer	Forwarded to FO
129	04/23/2014	14-0135	14-03-0410	SHOPPING - B	AMO	For official use of Executive Secretary	9,215.00	DG DOMINGO MARKETING SERVICES	Forwarded to FO
130	04/23/2014	14-0137	14-04-0672	NEGOTIATED - 2	Engineering	for the forthcoming official visit of His Excellency President Barack Obama of USA	14,422.00	Luzon Sales Co., Inc.	Forwarded to FO
131	04/23/2014	14-0138	14-04-0672	NEGOTIATED - 2	Engineering	for the forthcoming official visit of His Excellency President Barack Obama of USA	16,800.00	Viva Sales Enterprises	Forwarded to FO
132	04/25/2014	14-0145	14-04-0663	NEGOTIATED - 2	Protocol	For the official visit to the Phils. Of the Hon. Barack Obama, Pres. of USA	1,845,000.00	MSIC Transportation, Inc.	Forwarded to FO
133	04/25/2014	14-0141	13-11-8876	NEGOTIATED - 1	Appointments	For PPD Daily operation	2,398,888.80	The Value Systems Phils., Inc.	Forwarded to FO
134	04/25/2014	14-0143	14-04-0660	NEGOTIATED - 2	Protocol	For the official visit to the Phils. Of Pres. Barack Obama of USA	48,000.00	Atlas Super Flags	Forwarded to FO
135	04/25/2014	14-0144	14-04-0661	NEGOTIATED - 2	Protocol	For the official visit to the Phils. Of Pres. Barack Obama of USA	35,000.00	EL ORO MEDALLIC ENGRAVER CORP.	Forwarded to FO
136	04/25/2014	14-0142	14-04-0591	NEGOTIATED - 2	Protocol	Official visit to the Phils. Of US Pres. Barack Obama	14,000.00	KRZNAD Printhauz	Forwarded to FO
137	04/25/2014	14-0146	14-04-0664	NEGOTIATED - 2	Protocol	For the official visit to the Phils. Of the Hon. Barack Obama, Pres. of USA	206,450.00	Atlas Super Flags	Forwarded to FO
138	04/25/2014	14-0147	14-04-0703	NEGOTIATED - 2	Protocol	During the visit to the Phils. Of the Honorable Barack Obama of USA	24,000.00	Atlas Super Flags	Forwarded to FO

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
139	04/25/2014	14-0148	14-04-0704	NEGOTIATED - 2	Protocol	During the visit to the Phils. Of the Honorable Barack Obama of USA	10,000.00	KRZNAD Printhauz	PO Released for Payment
140	04/25/2014	14-0149	14-04-0654	SHOPPING - B	AMO	For use of SOSEC	13,500.00	The Value Systems Phils., Inc.	Forwarded to FO
141	04/22/2014	14-0133	14-03-0543	NEGOTIATED - 2	Engineering	For Palace Activity (March 27, 2014)	1,461,600.00	Pro Beatbox Entertainment Concept	Forwarded to FO
142	04/22/2014	14-0134	14-03-0543A	NEGOTIATED - 2	Engineering	For Palace Activity (March 27, 2014)	201,600.00	Pro Beatbox Entertainment Concept	Forwarded to FO
143	04/23/2014	14-0140	14-04-0673	NEGOTIATED - 2	Motorpool	for Injection Pump Calibration of Nissan Patrol ZFY 139 (PSG)	237,650.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
144	04/23/2014	14-0139	14-04-0674	NEGOTIATED - 2	Motorpool	for Injection Pump Calibration of Nissan Patrol ZFY 146 (PSG)	125,750.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
145	04/25/2014	14-0149A	14-04-0662	NEGOTIATED - 2	Protocol	For the official visit to the Phils. Of the Hon. Barack Obama, Pres. of USA	36,579.20	Sights & Sites Outdoor Advertising Inc.	Forwarded to FO
146	04/23/2014	14-0140A	14-04-0629	NEGOTIATED - 5	Protocol	For Conferment on April 25 & 30.	798,900.00	Bangko Sentral Ng Pilipinas	Forwarded to FO
147	04/23/2014	14-0140B	14-04-0630	NEGOTIATED - 5	Protocol	For departing Ambassadors	220,700.00	Bangko Sentral Ng Pilipinas	Forwarded to FO
148	04/23/2014	14-0140C	14-04-0631	NEGOTIATED - 5	Protocol	For departing Ambassadors	442,750.00	Bangko Sentral Ng Pilipinas	Forwarded to FO
149	04/25/2014	14-0148A	14-04-0728	DIRECT CONTRACTING	Engineering	To act as standby elevator mechanic of OTIS stainless & green Elevator @ Palace, Mal. Complex	15,000.00	OTIS E & M COMPANY PHILIPPINES, INC.	Forwarded to FO
150	04/29/2014	14-0152	14-03-0420	SHOPPING - B	AMO	For the use of OPARR	44,000.00	MCSA Marketing	Forwarded to FO
151	04/29/2014	14-0150	14-04-0667	NEGOTIATED - 2	Engineering	for the replacement of the existing 3200Amp 3phase 220V Circuit Breaker of the Powerhouse of NEB	1,650,000.00	Meralco Energy, Inc.	Forwarded to FO

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
152	05/05/2014	14-0153	14-01-0040	PUBLIC BIDDING	Engineering	For audio equipment used during presentation, lecture & seminar @ Conference Room & Social Hall	965,000.00	Success Business Machines Corporation	Forwarded to FO
153	05/06/2014	14-0154	14-03-0463	SHOPPING - B	OES	For use for Hanging Paintings and Accessories	37,940.00	DEXTERTON CORPORATION	Forwarded to FO
154	05/06/2014	14-0155	14-04-0653	SHOPPING - B	AMO	For use of OPARR	7,400.00	Maitilink Systems, Inc.	Forwarded to FO
155	05/06/2014	14-0156	14-04-0582	SHOPPING - B	Engineering	For the repair & varnishing of flooring @ Rizal Area, Mal. Palace	11,949.00	Viva Sales Enterprises	Forwarded to FO
156	05/06/2014	14-0157	14-03-0526	NEGOTIATED - 9	Engineering	For installation @ PWD Lift, Mabini Hall Malacañang Complex	32,800.00	Anglowealth Enterprises	Forwarded to FO
157	05/06/2014	14-0158	14-03-0495	SHOPPING - B	IHAO	Supplies for the 2nd quarter of 2014	56,512.65	Phoenix Royal Trading Co., Inc.	Forwarded to FO
158	05/06/2014	14-0159	14-03-0496	SHOPPING - B	IHAO	Supplies for the 2nd quarter of 2014	60,627.09	Marina Sales Inc.	Forwarded to FO
159	05/06/2014	14-0160	14-03-0498	SHOPPING - B	IHAO	Supplies for the 2nd quarter of 2014	84,000.00	Riemuele Trading	Forwarded to FO
160	05/06/2014	14-0161	14-03-0490	SHOPPING - B	IHAO	Supplies for the 2nd quarter of 2014	41,310.00	Gallons Enterprise	Forwarded to FO
161	05/09/2014	14-0171	14-04-0656	SHOPPING - B	ODESIA	For use of ODESIA	9,300.00	Sword and Flame Trading	Forwarded to FO
162	05/07/2014	14-0162	14-04-0597	NEGOTIATED - 2	Motorpool	For corrective repair of Nissan Patrol NQM 976 / SJS 396	15,900.00	RoselFrance Auto Supply	Forwarded to FO
163	05/07/2014	14-0166	14-03-0390	NEGOTIATED - 2	Motorpool	For corrective repair of Toyota Land Cruiser VAZ 415 (PSG)	106,540.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
164	05/07/2014	14-0169	14-04-0599	NEGOTIATED - 2	Motorpool	For the 20,000 km PMS of T. Innova UMQ 603 Usec. Ahorro(Appointments) & UMQ 602 Usec. Valte (OPS)	12,415.00	Toyota Makati Inc.	Forwarded to FO

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
165	05/07/2014	14-0167	14-04-0595	NEGOTIATED - 2	Motorpool	For corrective repair of T. Innova UIA 108 / SKW 457 End-user Sec. Ronaldo M. Llamas, OPA	32,520.00	Toyota Makati Inc.	Forwarded to FO
166	05/07/2014	14-0168	14-04-0598	NEGOTIATED - 2	Motorpool	For the PMS 15,000 km PMS of Isuzu Dropside SKX 963 (Eng. Ofc) & SKX 964 (AMO)	14,086.00	ISUZU AUTOMOTIVE DEALERSHIP, INC.	Forwarded to FO
167	05/09/2014	14-0171A	14-04-0714A	NEGOTIATED - 2	Protocol	For the visit of H.E. Benigno S. Aquino III to Myanmar, to participate in the 24th ASEAN Summit	20,000.00	EL ORO MEDALLIC ENGRAVER CORP.	Forwarded to FO
168	05/14/2014	14-0172	14-03-0466	NEGOTIATED - 1	Motorpool	For various OP Service Vehicles (for 2nd Qtr)	175,000.00	RoselFrance Auto Supply	Forwarded to FO
169	05/16/2014	14-0174	14-04-0596	NEGOTIATED - 9	Motorpool	For corrective repair of T. Innova ZMY 451 OCS / On Loan from Landbank	23,500.00	JAY-AIR AUTO & AIRCON SERVICES	Forwarded to FO
170	05/19/2014	14-0178	14-05-0819	NEGOTIATED - 2	Motorpool	For corrective repair of Nissan Urvan with plate no. SKR 275 (PSG)	32,290.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
171	05/19/2014	14-0177	14-05-0794	NEGOTIATED - 2	Motorpool	For corrective repair of Hyundai Bus Universe SKU 196 (PSG)	41,567.68	Maxima Machineries Inc.	Forwarded to FO
172	05/19/2014	14-0176	14-05-0793	NEGOTIATED - 2	Motorpool	For corrective repair of Nissan Urvan SKR 243 (PSG)	12,300.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
173	05/19/2014	14-0175	14-05-0818	NEGOTIATED - 2	PSG	Repair of Nissan Safari TY1159	40,630.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
174	05/19/2014	14-0184	14-04-0550	SHOPPING - B	Engineering	For fabrication & varnishing of one (1) unit cabinet @ DESLA, 3rd Flr. Mabini Hall	11,895.00	Viva Sales Enterprises	Forwarded to FO
175	05/20/2014	14-0185	14-03-0451	NEGOTIATED - 1	Motorpool	For various OP Service Vehicles (2nd Qtr)	484,000.00	RAF Tire Centre	Forwarded to FO
176	05/19/2014	14-0179	14-03-0452	SHOPPING - B	Engineering	for use @ Area III Bahay Pangarap & Area I PGH Swimming pool	8,400.00	Redisol Inc.	Forwarded to FO

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
177	05/19/2014	14-0180	14-03-0462	SHOPPING - B	AMO	For use of OES and GGAO	12,760.00	SEE MANUFACTURING CONTRACTOR	Forwarded to FO
178	05/21/2014	14-0187	14-05-0874	NEGOTIATED - 2	Motorpool	for repair of Nissan Patrol ZFY145 of PSG	62,200.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
179	05/21/2014	14-0188	14-05-0907	NEGOTIATED - 2	Motorpool	Repair of Hyundai County SKV696	9,497.60	Maxima Machineries Inc.	Forwarded to FO
180	05/20/2014	14-0186	14-03-0497	SHOPPING - B	IHAO	Supplies for the 2nd quarter of 2014	36,000.00	UNITED ASIA INTERNATIONAL PLASTIC CORP.	Forwarded to FO
181	05/22/2014	14-0189	14-05-0848	NEGOTIATED - 2	Protocol	For use during the State visit to the Phils. Of H.E. Susilo Bambang Yudhoyono, Pres. Of indonesia	26,803.28	Sights & Sites Outdoor Advertising Inc.	Forwarded to FO
182	05/22/2014	14-0190	14-05-0851	NEGOTIATED - 2	Protocol	For use during the State visit to the Phils. Of H.E. Susilo Bambang Yudhoyono, Pres. Of indonesia	39,200.00	EL ORO MEDALLIC ENGRAVER CORP.	Forwarded to FO
183	05/19/2014	14-0183	14-04-0564	SHOPPING - B	IHAO	Supplies for the 2nd quarter of 2014	16,000.00	Best Choice Packaging Inc.	Forwarded to FO
184	05/19/2014	14-0182	14-04-0563	SHOPPING - B	IHAO	Supplies for the 2nd quarter of 2014	71,675.00	Best Choice Packaging Inc.	Forwarded to FO
185	05/19/2014	14-0181	14-04-0559	SHOPPING - B	IHAO	Supplies for the 2nd quarter of 2014	53,500.00	Paper & Linen Product Resources, Inc.	Forwarded to FO
186	05/22/2014	14-0191	14-03-0499	NEGOTIATED - 9	Engineering	For installation @ ODESFA	84,685.50	AA Interiors Ent.	Forwarded to FO
187	05/19/2014	14-0181A	14-05-0845	NEGOTIATED - 2	Protocol	For use during the working visit to the Phils. Of H.E. Nguyen Tan Dung, PM of the Socialist Republic of Vietnam	17,000.00	Atlas Super Flags	Forwarded to FO
188	05/19/2014	14-0182A	14-05-0849	NEGOTIATED - 2	Protocol	For use during the State visit to the Phils. Of H.E. Susilo Bambang Yudhoyono, Pres. Of indonesia	20,950.00	Atlas Super Flags	Forwarded to FO
189	05/19/2014	14-0183A	14-05-0850	NEGOTIATED - 2	Protocol	For use during the State visit to the Phils. Of H.E. Susilo Bambang Yudhoyono, Pres. Of indonesia	140,000.00	Atlas Super Flags	Forwarded to FO

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
190	05/19/2014	14-0180A	14-05-0847	NEGOTIATED - 2	Protocol	For use during the State visit to the Phils. Of H.E. Susilo Bambang Yudhoyono, Pres. Of Indonesia	14,000.00	KRZNAD Printhauz	Forwarded to FO
191	05/19/2014	14-0179A	14-05-0846	NEGOTIATED - 2	Protocol	For use during the working visit to the Phils. Of H.E. Nguyen Tan Dung, PM of the Socialist Republic of Vietnam	14,000.00	KRZNAD Printhauz	Forwarded to FO
192	05/22/2014	14-0192	14-04-0580	SHOPPING - B	MIS	For use of the New Finance Office @ Rms 244 & 246	15,480.00	BAYANPC Technologies, Inc.	Forwarded to FO
193	05/22/2014	14-0193	14-04-0571	SHOPPING - B	Engineering	For fixing the skycable wires, relocate & installation of add'l convenience outlets @ Working area of Protocol Ofc	4,091.00	Luzon Sales Co., Inc.	Forwarded to FO
194	05/22/2014	14-0194	14-03-0418	SHOPPING - B	AMO	For the use of OPARR	31,990.00	Tricom Dynamics, Inc.	Forwarded to FO
195	05/22/2014	14-0197	14-04-0741	NEGOTIATED - 2	Motorpool	For PMS of Toyota Innova UIU 603 / SKW 491 end-user Asec. Reynaldo Delantar, Jr. Appointments	3,787.00	Toyota Makati Inc.	Forwarded to FO
196	05/22/2014	14-0196	14-04-0594	NEGOTIATED - 2	Motorpool	For the 24 units of Toyota Innova as service vehicles	95,565.37	Toyota Makati Inc.	Forwarded to FO
197	05/19/2014	14-0184A	14-05-0889	NEGOTIATED - 2	Protocol	For use in relation to the working visit to the PH of PM Nguyen Tan Dung of the Socialist Republic of Vietnam	503,000.00	MSIC Transportation, Inc.	Forwarded to FO
198	05/20/2014	14-0186A	14-05-0890	NEGOTIATED - 2	Protocol	for the state visit of H.E. Susilo Bambang Yudhoyono, President of Indonesia, to the Philippines	1,362,500.00	MSIC Transportation, Inc.	Forwarded to FO
199	05/22/2014	14-0195	14-02-0165	NEGOTIATED - 9	Motorpool	1 yr. Preventive Maintenance Service (PMS) of Three (3) units of Ford Everest Security Vehicles of the President (PSG)	187,666.00	Ford Balintawak	Forwarded to FO
200	05/20/2014	14-0186B	14-05-0810	NEGOTIATED - 5	Protocol	For the official visit of H.E. Susilo Bambang Yudhoyono, Pres. Of Indonesia	14,000.00	National Printing Office	Forwarded to FO
201	05/20/2014	14-0186C	14-05-0812	NEGOTIATED - 5	Protocol	For the official visit of H.E. Nguyen Tan Dung, Prime Minister of the Socialist Republic of Vietnam	13,500.00	National Printing Office	Forwarded to FO
202	05/22/2014	14-0189A	14-05-0944	NEGOTIATED - 2	Protocol	During the visit H.E. Susilo Bambang Yudhoyono, President of Indonesia	96,320.00	Stage Craft International Incorporated	PO Released for Payment

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
203	05/28/2014	14-0198	14-05-0815	DIRECT CONTRACTING	IAO	For Data Analysis during the conduct of audit	3,000.00	ACL Services (Singapore) Pte Ltd	Forwarded to FO
204	05/29/2014	14-0200	14-04-0561	SHOPPING - B	AMO	For the official of OCPLC for the period of June to December 2014	13,459.50	Ambassador Appliances, Inc.	Forwarded to FO
205	05/29/2014	14-0199	13-11-8846	NEGOTIATED - 1	Engineering	For use of the Special Design Group per SO No. 209 dtd Oct. 24, 2013	186,392.00	ePartners Solutions, Inc.	Forwarded to FO
206	05/29/2014	14-0201	14-04-0593	SHOPPING - B	AMO	For use of Protocol Office	90,000.00	Ambassador Appliances, Inc.	Forwarded to FO
207	05/29/2014	14-0202	14-03-0491	NEGOTIATED - 1	IHAO	Supplies for the 2nd quarter of 2014	124,510.00	Prestige Plastics, Inc.	Forwarded to FO
208	05/29/2014	14-0203	14-04-0707	SHOPPING - B	Engineering	For the repair of ceiling @ PSG Guardhouse, Gate IV & V, Malacanang Complex	16,881.00	Viva Sales Enterprises	Forwarded to FO
209	05/29/2014	14-0204	14-04-0708	SHOPPING - B	Engineering	For painting of x-ray machine @ TIC Bldg. Gate IV, VI & VII, Mal. Complex	5,280.00	Luzon Sales Co., Inc.	Forwarded to FO
210	05/29/2014	14-0205	14-04-0701	SHOPPING - B	Engineering	For re-varnishing of capiz window, walls & two (2) units wooden bench @ Souvenir Shop Area, Kalayaan Gate, Mal. Complex	4,920.00	Viva Sales Enterprises	Forwarded to FO
211	05/30/2014	14-0206	14-05-0761	SHOPPING - B	Engineering	For fabrication of wooden shelve & cabinet doors @ Malacanang Palace (Stockroom Area)	7,846.50	Viva Sales Enterprises	Forwarded to FO
212	05/30/2014	14-0207	14-03-0493	NEGOTIATED - 1	IHAO	Supplies for the 2nd quarter of 2014	58,821.00	Streets Corporation	Forwarded to FO
213	05/30/2014	14-0208	14-03-0494	NEGOTIATED - 1	IHAO	Supplies for the 2nd quarter of 2014	39,170.00	Brightlabs Incorporated	Forwarded to FO
214	05/30/2014	14-0209	14-03-0492	NEGOTIATED - 1	IHAO	Supplies for the 2nd quarter of 2014	280,000.00	Island Air Products Corp.	Forwarded to FO
215	06/02/2014	14-0210	14-01-0018	PUBLIC BIDDING	PAW	For use of the B-412 RP # 1898	4,684,960.00	Hawker Pacific Asia Pte Ltd.	PO Released for Payment

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
216	06/04/2014	14-0211	14-01-0034	PUBLIC BIDDING	PAW	For use of B-412 # 1998	3,958,391.36	Hawker Pacific Asia Pte Ltd.	PO Released for Payment
217	06/04/2014	14-0212	14-03-0437	NEGOTIATED - 2	Protocol	During the working visit to the Phils of H.E. Najib Razak, P.M. of Malaysia	21,300.00	Atlas Super Flags	Forwarded to FO
218	06/04/2014	14-0213	14-03-0441	NEGOTIATED - 2	Protocol	For the State visit to the Phils. Of H.E. Dr. tony Tan Keng Yam, Pres. Of the Republic of Singapore & Mrs. Mary Tan	27,550.00	Atlas Super Flags	Forwarded to FO
219	06/04/2014	14-0214	14-03-0442	NEGOTIATED - 2	Protocol	For the State visit to the Phils. Of H.E. Dr. tony Tan Keng Yam, Pres. Of the Republic of Singapore & Mrs. Mary Tan	93,100.00	Atlas Super Flags	Forwarded to FO
220	06/04/2014	14-0215	14-03-0532	NEGOTIATED - 2	Protocol	For the State visit to the Phils. Of H.E. Dr. Tony Tan Keng Yam, Pres. Of the Republic of Singapore and wife	27,000.00	Atlas Super Flags	Forwarded to FO
221	06/04/2014	14-0218	14-05-0869	SHOPPING - B	Engineering	for repainting of the interior wall of APEC Room at the Mezzanine Floor of Mabini Hall	27,157.70	White House Enterprises	Forwarded to FO
222	06/04/2014	14-0219	14-05-0870	SHOPPING - B	Engineering	for the re-installation of fluorescent fixtures at Rm 122 of APEC-NOC at Mabini Hall	14,309.00	Viva Sales Enterprises	Forwarded to FO
223	06/04/2014	14-0217	14-05-0863	SHOPPING - B	Engineering	for the installation of One (1) unit 7.5TR, Package Type (floor mounted), A/C Unit at Cashier Office, 2nd Flr. Mabini Bldg.	4,183.00	Viva Sales Enterprises	Forwarded to FO
224	06/04/2014	14-0221	14-04-0716	NEGOTIATED - 2	Motorpool	For Repair of Aircon of Toyota Innova ZTR 291 / SJG 828 End-user Asec. M.T. Lucilla Tesoro, OCPLC	7,900.00	JAY-AIR AUTO & AIRCON SERVICES	Forwarded to FO
225	06/04/2014	14-0216	14-04-0706	SHOPPING - B	Engineering	For add'l installation of power outlet @ Finance Office Rm 244, Mabini Hall Bldg.	19,574.00	White House Enterprises	Forwarded to FO
226	06/04/2014	14-0220	14-05-0902	SHOPPING - B	Engineering	For the relocation of One (1) unit 7.5TR Package type, floor mounted ACU at M-122 (APEC-NOC)	5,823.00	Viva Sales Enterprises	Forwarded to FO
227	06/06/2014	14-0222	13-12-8909	PUBLIC BIDDING	APEC	For official use	103,000.00	The Value Systems Phils., Inc.	Forwarded to FO
228	06/09/2014	14-0223	14-02-0155	PUBLIC BIDDING	Engineering	For replacement of defective magnetic contactor & power relay of 500TR Centrifugal A/C unit @ Mech'l Machine room, Mal. Palace	117,584.00	Marco, Inc.	Forwarded to FO

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
229	06/09/2014	14-0224	14-01-0090	PUBLIC BIDDING	AMO	For distribution to various OP offices	149,975.00	Imatech Corporation	Forwarded to FO
230	06/09/2014	14-0225	14-03-0375	PUBLIC BIDDING	AMO	For use of PAOCC	328,000.00	The Value Systems Phils., Inc.	Forwarded to FO
231	06/09/2014	14-0227	14-03-0362	SHOPPING - B	MIS	For the replacement of worn out multi pair cable of Protocol Office	8,500.00	Luzon Sales Co., Inc.	Forwarded to FO
232	06/09/2014	14-0230	14-05-0960	NEGOTIATED - 2	Motorpool	For the corrective repair of Toyota Land Cruiser with plate no. VAZ 414 (PSG)	78,010.00	Car & Recreational Vehicles, Inc.	Forwarded to FO
233	06/09/2014	14-0231	14-04-0633	NEGOTIATED - 1	AMO	For use of OPARR	113,400.00	AVID SALES CORPORATION	Forwarded to FO
234	06/09/2014	14-0232	14-05-0757	SHOPPING - B	Motorpool	For various OP Service Vehicles (for 2nd Quarter)	33,000.00	MarkPower Enterprises	Forwarded to FO
235	06/09/2014	14-0233	14-05-0757	SHOPPING - B	Motorpool	For various OP Service Vehicles (for 2nd Quarter)	15,000.00	RoselFrance Auto Supply	Forwarded to FO
236	06/09/2014	14-0234	14-05-0757	SHOPPING - B	Motorpool	For various OP Service Vehicles (for 2nd Quarter)	5,742.00	Biosphere Construction & Supplies, Inc.	Forwarded to FO
237	06/09/2014	14-0235	14-05-0796	SHOPPING - B	Motorpool	For corrective repair of Toyota Revo UCR 684 / SFR 559	11,300.00	RoselFrance Auto Supply	Forwarded to FO
238	06/09/2014	14-0229	14-05-0951	NEGOTIATED - 2	Motorpool	For Corrective Repair of Toyota Innova ZTR 286 / SFG 836of Dir. Rowena T. Sanchez of Legal Office	10,000.00	JAY-AIR AUTO & AIRCON SERVICES	Forwarded to FO
239	06/09/2014	14-0228	14-05-0928	NEGOTIATED - 2	Motorpool	For the repair of aircon of Toyota Hi-Ace WHS 138/ SFG 258	14,800.00	JAY-AIR AUTO & AIRCON SERVICES	Forwarded to FO
240	06/10/2014	14-0237	14-05-0766	SHOPPING - B	Engineering	For the wiring of search light and outlets at the back of Heroes Hall, Palace	5,099.55	Tradefair Entrepreneurial Marketing Co.	Forwarded to FO
241	06/13/2014	14-0238	14-03-0376	PUBLIC BIDDING	AMO	For use of PAOCC	232,000.00	Renphil Trading	Released to FO for Payment

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
242	06/13/2014	14-0239	14-02-0318	PUBLIC BIDDING	Engineering	For the centralized water heating system of various areas @ Mansion House, Baguio City	509,010.00	Gotesco Marketing Incorporated	Forwarded to FO
243	06/13/2014	14-0240	14-05-0871	SHOPPING - B	Engineering	for the re-wiring of lighting fixtures at Rm 122 of APEC NOC at Mezzanine Floor of Mabini Building	5,940.00	Luzon Sales Co., Inc.	Forwarded to FO
244	06/09/2014	14-0226	14-06-1003	NEGOTIATED - 2	Protocol	Rental of 8 units of vehicles for Presentation of Credentials	144,000.00	MSIC Transportation, Inc.	Forwarded to FO
245	06/13/2014	14-0241	14-04-0747	SHOPPING - B	Engineering	For replacement of weak/defective battery of all Emergency Lights located at the Mabini hall Bldg.	6,324.00	Quizar Enterprises	Forwarded to FO
246	06/13/2014	14-0243	14-05-0923	SHOPPING - B	Engineering	For replacement of defective circuit breaker at Filomena Building (AMO)	6,775.00	Shojiki Builders & Industrial Marketing	Forwarded to FO
247	06/13/2014	14-0244	14-05-0922	SHOPPING - B	Engineering	Replacement of defecetive float valve of main water tank at Mabini Hall	2,900.00	Luzon Sales Co., Inc.	Forwarded to FO
248	06/09/2014	14-0236	14-04-0745	SHOPPING - B	Motorpool	For clutch overhaul of Nissan Pathfinder SEV 288	6,010.20	TREADSAFE CORPORATION	Forwarded to FO
249	06/13/2014	CN 14-0242	14-05-0964	NEGOTIATED - 9	APEC	For the official use of the Office of the Director General for Operations, APEC-NOC	313,600.00	Contel Communications, Inc.	PO Released for Payment
250	06/17/2014	14-0245	14-05-0870	SHOPPING - B	Engineering	for the re-installation of flourescent fixtures at Rm 122 of APEC-NOC at Mabini Hall	12,250.00	Viva Sales Enterprises	Forwarded to FO
251	06/17/2014	14-0246	14-06-1008	SHOPPING - B	MIS	For the use of Malacañang Records Office	9,400.00	Imax Technologies, Inc.	Forwarded to FO
252	06/19/2014	14-0249	14-04-0690	NEGOTIATED - 9	Engineering	For the waterproofing of balcony @ 2nd. Flr., Mabini Hall, Mal. Complex	85,000.00	New Profile Construction Co., Inc.	Forwarded to FO
253	06/19/2014	14-0247	14-04-0558	SHOPPING - B	IHAO	Supplies for the 2nd quarter of 2014	71,300.00	Best Choice Packaging Inc.	Forwarded to FO
254	06/19/2014	CN 14-0248	14-02-0319	PUBLIC BIDDING	Engineering	Partial Rehabilitation of Roofing of Kalayaan Hall, Malacanang Compound	389,392.13	New Profile Construction Co., Inc.	PO Released for Payment

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
255	06/23/2014	14-0250	14-03-0450	DIRECT CONTRACTING	Engineering	For official use of OPARR	55,628.00	Shantel Dist. Corp.	Forwarded to FO
256	06/23/2014	14-0251	14-06-1002	NEGOTIATED - 9	Engineering	For supply & installation of roller blinds @ APEC National Organizing Council Office Mezzanine Floor, Mabini Hall	134,413.50	NBR General Merchandise	Forwarded to FO
257	06/23/2014	14-0253	14-05-0875	SHOPPING - B	Engineering	For the general electrical rewiring of the PSG Checkpoint @ Gate 2, NEB Complex	9,952.00	Luzon Sales Co., Inc.	Forwarded to FO
258	06/25/2014	14-0254	14-06-1052	NEGOTIATED - 5	Protocol	For the conferment of Dr. Angel Chua Alcala, Ph.D. and Dr. Ramon Cabanos, Ph.D. through Proclamation Nos 782 & 783	102,300.00	Bangko Sentral Ng Pilipinas	Forwarded to FO
259	06/26/2014	14-0255	14-04-0715	SHOPPING - B	Engineering	For replacement of defective compressor motor of one unit 3TR Package type ACU	15,405.00	Opti-Aire Industries Co.	Forwarded to FO
260	06/23/2014	14-0252	14-06-1105	NEGOTIATED - 2	Protocol	for the visit of H.E. Benigno S. Aquino III to Tokyo for the summit meeting with Japan PM and for his participation in the JICA International Conference in Hiroshima	20,000.00	EL ORO MEDALLIC ENGRAVER CORP.	Forwarded to FO
261	06/26/2014	14-0256	14-05-0795	NEGOTIATED - 9	Engineering	For installation of @ visitor's Rm. Bahay Pangarap, Mal. Park	43,675.52	Megawine Aircon Specialist, Inc.	Forwarded to FO
262	06/27/2014	14-0258	14-03-0389	PUBLIC BIDDING	AMO	For use of IHAO	354,359.00	NBR General Merchandise	PO Released for Payment
263	06/27/2014	14-0257	14-03-0339	NEGOTIATED - 9	AMO	For HRMO Use	30,300.00	A.B. Rosario Enterprises	Forwarded to FO
264	06/27/2014	14-0259	14-05-0954	SHOPPING - B	Appointments	For PPD daily operation	22,964.00	Imax Technologies, Inc.	Forwarded to FO
265	06/27/2014	14-0260	14-05-0958	SHOPPING - B	FAO	For official use of ODESFA	3,900.00	AVID SALES CORPORATION	Forwarded to FO
266	06/30/2014	14-0261	14-03-0347	PUBLIC BIDDING	AMO	For the 1st & 2nd quarter of 2014	98,210.00	A.B. Rosario Enterprises	Forwarded to FO
267	06/30/2014	14-0262	14-03-0465	PUBLIC BIDDING	Motorpool	For various OP Service Vehicles (for 2nd Qtr)	158,058.58	Rogson Industrial Sales Inc.	PO Released for Payment

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
268	06/30/2014	14-0263	14-03-0417	PUBLIC BIDDING	AMO	For distribution to various offices for the 2nd quarter of 2014 (Not available @ PS DBM)	366,331.00	NBR General Merchandise	PO Released for Payment
269	07/01/2014	14-0269	14-03-0460	PUBLIC BIDDING	SOSEC	For use in Presidential functions	225,000.00	THE WINE STEWARD, INC.	PO Released for Payment
270	07/01/2014	14-0270	14-05-0861	PUBLIC BIDDING	Engineering	at M-122 of Mabini Building	343,400.00	Lineaire Marketing and Airconditioning Services	PO Released for Payment
271	07/01/2014	14-0267	14-06-1121	NEGOTIATED - 2	Motorpool	PMS of MB S600 Guard VIP Car of the President (PSG)	67,699.53	CATS Motors Inc.	PO Released for Payment
272	07/01/2014	14-0264	14-04-0657	NEGOTIATED - 9	AMO	For use of OSETC	33,450.00	King Phil Printing Services	Forwarded to FO
273	07/02/2014	14-0271	14-05-0921	SHOPPING - B	AMO	For use of various OP Offices (Eng, Finance & MRO)	20,145.00	RICH RESOURCES TRADING CO.	Forwarded to FO
274	07/01/2014	14-0268	14-06-1120	NEGOTIATED - 2	Motorpool	for the Corrective Repair of MB S600 Primary Car of the President (PSG)	1,512,580.65	CATS Motors Inc.	PO Released for Payment
275	07/02/2014	14-0272	14-06-1077	SHOPPING - B	AMO	For official use of personnel of the APEC 2015 Hosting	59,838.00	Ambassador Appliances, Inc.	Forwarded to FO
276	07/02/2014	14-0275	14-05-0917	NEGOTIATED - 1	AMO	For use of the Social Secretary's Office for the 3rd Quarter of 2014	85,550.00	Group 5 Audio Visual Systems Corporation	PO Released for Payment
277	07/02/2014	14-0274	14-06-1135	NEGOTIATED - 2	Engineering	1 lot supply of materials for replacement of supplies of DPWH used during the state visit of the President of Indonesia(Cancels and supercedes FO PR#14-05-1006 / BAC PR#14-05-0957).	21,206.00	Luzon Sales Co., Inc.	PO Released for Payment
278	07/03/2014	14-0276	14-06-0995	SHOPPING - B	Engineering	For replacement of dilapidated vinyl tiles flooring @ proposed APEC Secretariat Office at Mezzanine, Mabini Hall	8,604.00	Luzon Sales Co., Inc.	PO Released for Payment
279	07/03/2014	14-0277	14-04-0702	NEGOTIATED - 1	Motorpool	For various OP Service Vehicles (For 2nd Quarter of 2014)	163,040.00	RoselFrance Auto Supply	Forwarded to FO
280	07/01/2014	14-0266	14-06-1030	NEGOTIATED - 2	Motorpool	Valve assembly expansion Hyundai Bus SKU196 (PSG)	55,664.00	Maxima Machineries Inc.	PO Released for Payment

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
281	07/02/2014	14-0273	14-04-0600	SHOPPING - B	Motorpool	For corrective repair of H. Civic WGZ 421 / SFG 197 of Asec. Rafael Albert of OPA	6,439.50	TREADSAFE CORPORATION	PO Released for Payment
282	07/01/2014	14-0265A	14-02-0211	SHOPPING - B	Engineering	For the replacement of defective pool pump @ Bahay Pangarap swimming pool	32,800.00	Alpha Pools	PO Released for Payment
283	07/07/2014	14-0278	14-05-0760	SHOPPING - B	HRMO	For use of HRMO	27,000.00	JJ SUMMIT STATIONERY COMPANY	PO Released for Payment
284	07/07/2014	14-0280	14-05-0785	NEGOTIATED - 1	Museum	For official use	124,000.00	A.B. Rosario Enterprises	Forwarded to FO
285	07/07/2014	14-0281	14-06-1075	DIRECT CONTRACTING	OES	for the Premiere Guest House	980,234.08	Interior Crafts of the Islands, Inc.	Forwarded to FO
286	07/07/2014	14-0279	14-06-0993	SHOPPING - B	Engineering	For replacement of unserviceable battery of Payloader CLARK 50B and Stake Truck with Plate No. SBP 789	23,828.00	BatteryWorld Inc.	Forwarded to FO
287	07/08/2014	14-0282	14-03-0386	PUBLIC BIDDING	AMO	For use of PAOCC	108,800.00	A.B. Rosario Enterprises	PO Released to COA
288	07/08/2014	14-0283	14-06-0984	NEGOTIATED - 1	MIS	For the use of MIS Technical Support Division in the installation, maintenance of work station	119,094.77	Arrow Electrical Supply	PO Released for Payment
289	07/08/2014	14-0284	14-06-1132	NEGOTIATED - 2	Motorpool	for the 60,000km Periodic maintenance service for Nissan Patrol TCQ 748/SKP 648 - OES	83,205.00	Nissan Shaw Center	PO Released for Payment
290	07/08/2014	14-0285	14-06-1012	SHOPPING - B	Engineering	To be used for the replacement of defective compressor motor of 1 3TR package type aircon with Prop #Air-08-12-00017 at Rm 316, MIS Server, Mabini Hall	15,320.00	Opti-Aire Industries Co.	PO Released for Payment
291	07/08/2014	14-0286	14-06-1013	SHOPPING - B	Engineering	For the replacement of defective compressor motor of 1 unit 2HP wall mounted aircon with Prop # Air-06-10-00374 at Rm 360 MIS, Mabini Hall	6,435.00	Opti-Aire Industries Co.	PO Released for Payment
292	07/08/2014	14-0287	14-05-0929	NEGOTIATED - 9	Motorpool	Aircon repair of Mitsubishi L-300 ZGT 254/SHS 776	9,487.00	TREADSAFE CORPORATION	PO Released for Payment
293	07/08/2014	14-0288	14-06-1137	SHOPPING - B	AMO	for distribution to various OP offices (Not available at PS DBM)	68,000.00	Grace Achieve Marketing	PO Released for Payment

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
294	07/11/2014	14-0289	14-06-1168	REPEAT ORDER	Motorpool	For the Office of the President Officials	6,977,000.00	Toyota Makati Inc.	PO Released for Payment
295	07/11/2014	14-0290	14-05-0758	NEGOTIATED - 1	Motorpool	For various OP Service Vehicles (for 2nd Quarter)	141,860.00	RoselFrance Auto Supply	PO Released for Payment
296	07/11/2014	14-0291	14-06-1005	NEGOTIATED - 1	AMO	Office supplies requirement for the 3rd quarter 2014 for distribution to the different OP offices	294,040.00	Group 5 Audio Visual Systems Corporation	PO Released for Payment
297	07/11/2014	14-0292	14-05-0756	NEGOTIATED - 1	Motorpool	For various OP Service Vehicles (for 2nd Quarter)	103,600.00	RoselFrance Auto Supply	PO Released for Payment
298	07/15/2014	14-0293	14-06-1076	SHOPPING - B	AMO	for distribution to various offices (CABSEC, HRMO, AMO, PACE, PROTOCOL and IAO)	78,882.00	St. Christ International Trading	PO Released for Payment
299	07/15/2014	14-0294	14-06-1085	SHOPPING - B	Engineering	to be used by the Plumbing Section of the FMD, EO for their various reappear and maintenance works	8,000.00	White House Enterprises	PO Released for Payment
300	07/15/2014	14-0295	14-06-1136	SHOPPING - B	AMO	for the use of OES and OSAP (Not available at PS DBM)	29,520.00	Catalog Office and Imaging Supplies, Inc.	PO Released for Payment
301	07/17/2014	14-0297	14-06-1169	NEGOTIATED - 2	Motorpool	PMS of 10 units security vehicles of the President	461,102.41	Car & Recreational Vehicles, Inc.	PO Released for Payment
302	07/18/2014	14-0305	13-12-8902	NEGOTIATED - 1	OES	For Premiere Guest House	236,900.00	AVID SALES CORPORATION	PO Released for Payment
303	07/18/2014	14-0306	14-03-0539	SHOPPING - B	Engineering	For use of the Facilities & Management Division (FMD) Plumbing Section	30,901.00	Yale Hardware Corp.	PO Released for Payment
304	07/17/2014	14-0298	14-06-1152	NEGOTIATED - 2	Motorpool	For the 40,000 km check up of 22 units of Toyota Innova	259,202.90	Toyota Makati Inc.	PO Released for Payment
305	07/17/2014	14-0300	14-06-1156	NEGOTIATED - 2	Motorpool	60,000km PMS Toyota Innova UIU 603/ SKW 491 of Asec. Reynaldo C. Delantar, Jr. of Appointments	12,531.50	Toyota Makati Inc.	PO Released for Payment
306	07/17/2014	14-0301	14-06-1157	NEGOTIATED - 2	Motorpool	45,000 km PMS Innova UIA109/SKW459 of R/Adm. Danilo M. Cortez, AFP (Ret.) of OPAMA	4,155.02	Toyota Makati Inc.	PO Released for Payment

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
307	07/17/2014	14-0302	14-06-1164	NEGOTIATED - 2	Motorpool	For Corrective repair of Toyota Fortuner SHJ 768 (PSG)	7,150.00	Car & Recreational Vehicles, Inc.	PO Released for Payment
308	07/17/2014	14-0303	14-06-1165	NEGOTIATED - 2	Motorpool	For corrective repair of Nissan Super Safari TYI 157 (PSG)	6,100.00	Car & Recreational Vehicles, Inc.	PO Released for Payment
309	07/17/2014	14-0304	14-06-1166	NEGOTIATED - 2	Motorpool	For corrective repair of Toyota Land Cruiser VAZ 415 (PSG)	18,000.00	Car & Recreational Vehicles, Inc.	PO Released for Payment
310	07/15/2014	14-0296	14-06-1055	NEGOTIATED - 9	AMO	for use of the Presidential Action Center (PACE)	52,950.00	Kayumanggi Press, Inc.	PO Released to COA
311	07/18/2014	14-0310	14-06-1056	SHOPPING - B	Motorpool	Power steering pump assembly Starex NNI262/SJN562 of Lt. Col. Jose Noel Romero of OES	7,314.00	TREADSAFE CORPORATION	PO Released for Payment
312	07/18/2014	14-0309	14-06-1010	SHOPPING - B	Motorpool	For Daewoo Shuttle Buses	97,800.00	RoselFrance Auto Supply	PO Released for Payment
313	07/18/2014	14-0314	14-05-0824	SHOPPING - B	Motorpool	For corrective repair of Mitsubishi L300 WHS 126/SFG 185 of Dir. Teresita M. Mercado of AMO	4,700.00	RoselFrance Auto Supply	PO Released for Payment
314	07/21/2014	14-0311	14-07-1253	SHOPPING - B	Motorpool	Various batteries for OP vehicles	169,534.00	Start Automotive Marketing	PO Released for Payment
315	07/21/2014	14-0313	14-04-0544	SHOPPING - B	Engineering	For the maintenance of swimming pool @ PGH, Area I - Mal. Compound	15,000.00	Alpha Pools	PO Released for Payment
316	07/21/2014	14-0312	14-07-1289	NEGOTIATED - 5	Protocol	For Dr. Edgardo D. Gomez, Ph D. through Proclamation no. 807	103,815.00	Bangko Sentral Ng Pilipinas	PO Released for Payment
317	07/22/2014	14-0316	14-04-0695	SHOPPING - B	Motorpool	For various OP Service Vehicles (For 2nd Quarter of 2014)	15,000.00	MarkPower Enterprises	PO Released for Payment
318	07/22/2014	14-0317	14-04-0695	SHOPPING - B	Motorpool	For various OP Service Vehicles (For 2nd Quarter of 2014)	11,900.00	RoselFrance Auto Supply	PO Released for Payment
319	07/22/2014	14-0318	14-04-0695	SHOPPING - B	Motorpool	For various OP Service Vehicles (For 2nd Quarter of 2014)	7,590.78	Biosphere Construction & Supplies, Inc.	PO Released for Payment

PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status	
320	07/21/2014	CN 14-0315	14-07-1267	NEGOTIATED - 10	OPAFSAM	For official use	847,200.00	Philippine Coconut Authority	PO Released for Payment
321	07/24/2014	14-0319	14-07-1231	SHOPPING - B	Engineering	For the installation of additional power outlets at new MRO, Rms 125 & 128 Mabini Hall Bldg.	11,657.09	White House Enterprises	PO Released for Payment
322	07/24/2014	14-0320	14-07-1175	SHOPPING - B	Engineering	For repair of two (2) unit tables including re-varnishing for APEC Office, Mezzanine Mabini Hall, Mal. Complex	6,467.25	White House Enterprises	PO Released for Payment
323	07/28/2014	14-0321	14-04-0579	PUBLIC BIDDING	MIS	For Official use of various PAOCC offices	656,863.92	DCI Int'l. IT Solutions & Services Corp.	PO Released to COA
324	07/28/2014	14-0323	14-06-1014	SHOPPING - B	Engineering	For the replacement of defective top flusher at 2nd floor CR Kalayaan Hall	2,550.00	Viva Sales Enterprises	PO Released for Payment
325	07/28/2014	14-0324	14-06-1151	SHOPPING - B	Engineering	For the installation of two (2) window type ACU @ ATC-PNA, 3rd Flr. Gama Bldg.	52,420.00	Ambassador Appliances, Inc.	PO Released for Payment
326	07/28/2014	14-0322	14-03-0447	PUBLIC BIDDING	OPARR	For official use	1,117,050.00	DCI Int'l. IT Solutions & Services Corp.	PO Released to COA
327	07/31/2014	14-0326	14-07-1183	SHOPPING - B	AMO	For the 3rd quarter of 2014	40,700.00	RICH RESOURCES TRADING CO.	PO Released for Payment
328	08/01/2014	14-0332	14-07-1282	SHOPPING - B	MIS	For use of APEC-NOC DFA Satellite Office	14,375.00	Maitilink Systems, Inc.	PO Released for Payment
329	07/31/2014	14-0329	14-07-1265	NEGOTIATED - 2	Motorpool	For the corrective repair of Nissan Patrol ZFY147	108,568.11	Car & Recreational Vehicles, Inc.	PO Released for Payment
330	07/31/2014	14-0330	14-07-1240	NEGOTIATED - 2	Motorpool	For the corrective repair of Hyundai County with Plate No. SKV 686	43,262.65	Maxima Machineries Inc.	PO Released to COA
331	08/01/2014	14-0333	14-03-0461	PUBLIC BIDDING	SOSEC	For use in Presidential functions	385,000.00	Ever Engraving Stationery Inc.	PO Released to COA
332	08/01/2014	14-0334	14-03-0416	PUBLIC BIDDING	AMO	For distribution to various offices for the 2nd quarter of 2014	131,600.00	A.B. Rosario Enterprises	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
333	08/01/2014	14-0335	14-04-0632	PUBLIC BIDDING	AMO	For distribution to various offices	288,000.00	NBR General Merchandise	PO Released to COA
334	08/01/2014	14-0336	14-06-0979	PUBLIC BIDDING	SOSEC	For the President's and Presidential functions use	130,000.00	Gifting Solutions Specialist Phils. Inc.	PO Released to COA
335	08/01/2014	14-0337	13-10-8280	PUBLIC BIDDING	Motorpool	OP Transport service	3,730,000.00	MITSUI Joint Venture with JAC AUTOMOBILE	PO Released to COA
336	08/01/2014	14-0338	14-06-1143	SHOPPING - B	Engineering	For immediate control of rodent infestation @ Mabini Hall Bldg.	10,500.00	White Wood Technical Pest Consultants	PO Released for Payment
337	07/30/2014	14-0325	14-05-0965	SHOPPING - B	MIS	To be used in Finance Office	10,500.00	Quizar Enterprises	PO Released to COA
338	08/01/2014	14-0339	14-07-1215	SHOPPING - B	Engineering	For replacement of defective float valve @ main water tank, Palace	2,900.00	Luzon Sales Co., Inc.	PO Released for Payment
339	08/01/2014	14-0339A	14-07-1400	NEGOTIATED - 2	Protocol	For use by the PSG in relation to the private visit to the Philippines of the President of Micronesia on Aug 3-12 2014	250,000.00	MSIC Transportation, Inc.	PO Released to COA
340	08/04/2014	14-0344	14-07-1351	SHOPPING - B	AMO	For distribution to OP senior officials	43,880.00	SEE MANUFACTURING CONTRACTOR	PO Released for Payment
341	08/04/2014	14-0340	14-05-0784	NEGOTIATED - 9	Finance	For official use in the Pres'l Museum	20,220.00	THE ARC PRINT SHOP	PO Released for Payment
342	08/06/2014	14-0345	14-06-0980	PUBLIC BIDDING	HRMO	To be administered to officials and employees as part of the OP's wellness program	319,200.00	Pharma Quest Co.	PO Released to COA
343	08/06/2014	14-0346	14-07-1280	SHOPPING - B	AMO	For Mabini Hall lobby	32,495.00	AVID SALES CORPORATION	PO Released for Payment
344	08/07/2014	14-0347	14-07-1266	SHOPPING - B	Engineering	For the general electrical rewiring of the PSG checkpoints; Gen. solano & Arlegui Checkpoints, San Miguel	15,352.30	Quizar Enterprises	PO Released for Payment
345	08/07/2014	14-0348	14-07-1328	SHOPPING - B	Engineering	For the three (3) units of platform cart @ Mal. Eng. Ofc, Mal. Complex	10,500.00	White House Enterprises	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
346	08/08/2014	14-0350	14-05-0950	NEGOTIATED - 1	Motorpool	For 1 year PMS of six (6) units Yamaha Escort Motorcycles	348,000.00	J3TC Philippines, Inc.	PO Released for Payment
347	08/08/2014	14-0351	14-05-0949	NEGOTIATED - 1	Motorpool	1 YR. pms OF oes Nissan super Safari Service Vehicles	125,836.08	Nissan Westgate/Shaw Center	PO Released for Payment
348	08/08/2014	14-0352	14-05-0820	PUBLIC BIDDING	AMO	For distribution to various OP offices for 2nd & 3rd Quarter of 2014	105,000.00	NBR General Merchandise	PO Released to COA
349	08/08/2014	14-0353	14-03-0435	PUBLIC BIDDING	MIS	For licensing of Zimbra Email System of the Office of the President	1,498,000.00	UBALDO JV PACIFIC OFFICE	PO Released to COA
350	08/08/2014	14-0354	13-01-0030	PUBLIC BIDDING	OSETC	For official use	168,000.00	FORWARD SOLUTIONS	PO Released to COA
351	08/07/2014	14-0349	14-07-1187	SHOPPING - B	Engineering	For replacement of defective time delay/timer of Ceremonial Hall Air Handling unit, 2nd flr. Mal. Palace	5,200.00	Opti-Aire Industries Co.	PO Released for Payment
352	08/08/2014	14-0355	14-06-1148	SHOPPING - B	AMO	1 unit push cart for Protocol use	3,120.00	Yale Hardware Corp.	PO Released for Payment
353	08/08/2014	14-0356	14-07-1184	SHOPPING - B	AMO	For the 3rd Quarter of 2014	45,340.00	Biosphere Construction & Supplies, Inc.	PO Released for Payment
354	08/04/2014	14-0343	14-07-1203	NEGOTIATED - 2	Motorpool	For Toyota Innova UMQ 607/SLA 991 End-user Amb. MARCIANO PAYNOR, Jr., Dir. Gen. APEC	4,493.91	Toyota Makati Inc.	PO Released to COA
355	08/04/2014	14-0341	14-06-1134	SHOPPING - B	MIS	For use of the OES	6,180.00	Newton Integrated Solutions Inc.	PO Released to COA
356	08/04/2014	14-0342	14-06-1011	SHOPPING - B	Engineering	For the replacement of defective compressor motor of 1 unit 7.5TR package type aircon with Pro No Air 08-05-00494 at Rm 492 OES-COS	48,355.98	Megawine Aircon Specialist, Inc.	PO Released to COA
357	08/11/2014	14-0358	14-03-0414	NEGOTIATED - 1	AMO	For distribution to various offices for the 2nd quarter of 2014	550,000.00	Group 5 Audio Visual Systems Corporation	Released to FO for Payment
358	08/13/2014	14-0361	14-07-1232	SHOPPING - B	Engineering	For the installation of water line at conference room, Mansion House, Baguio City	3,009.00	Luzon Sales Co., Inc.	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
359	08/13/2014	14-0359	14-06-1146	NEGOTIATED - 1	AMO	For distribution to various OP offices. Ink cartridge supplies requirement for 3Q FY2014 (Not available at PS DBM)	124,510.00	Group 5 Audio Visual Systems Corporation	PO Released for Payment
360	08/13/2014	14-0360	14-07-1390	SHOPPING - B	Engineering	For repair of defective fittings and float valve @ Main Water tank Palace	6,154.00	Viva Sales Enterprises	PO Released to COA
361	08/15/2014	14-0363	14-06-0996	SHOPPING - B	Engineering	For replacement of defective compressor motor of 1 unit wall mounted ACU with Prop #AIR-05-10-00183 at Rm 472, LESIO, Mabini Hall	7,540.98	Jomasha Airconditioning & Refrigeration Supplies and Services	PO Released to COA
362	08/15/2014	14-0362	14-06-1107	SHOPPING - B	Engineering	for the Comfort Rooms of the Right Wing of Watson Building	32,438.70	Builtrade Const. Supply	PO Released to COA
363	08/15/2014	14-0365	14-07-1317	SHOPPING - B	Engineering	Lumber and other supplies for fabrication of wooden cabinet at LESIO	12,461.60	Luzon Sales Co., Inc.	PO Released to COA
364	08/15/2014	14-0366	14-07-1388	NEGOTIATED - 9	Motorpool	for the AC of Toyota Innova ZMY451 of Assistant Secretary Shiela Centino of the Office of the Cabinet Secretary	8,000.00	JAY-AIR AUTO & AIRCON SERVICES	PO Released to COA
365	08/15/2014	14-0368	14-07-1365	SHOPPING - B	MIS	For official use of PACE personnel. For replace the existing unit which is malfunctioning	7,500.00	MCSA Marketing	PO Released to COA
366	08/19/2014	14-0369	14-07-1292	SHOPPING - B	Engineering	To replace dilapidated blades of existing Handy-4-in-1 electric shredders used at MRF compound, Malacanang Park, Nagtahan	41,418.54	Biosphere Construction & Supplies, Inc.	PO Released to COA
367	08/20/2014	14-0371	14-06-1153	SHOPPING - B	Motorpool	For corrective repair: Clutch overhaul of Starex UIS 401/SJN 731	75,500.00	RoselFrance Auto Supply	PO Released to COA
368	08/20/2014	14-0370	14-06-1155	SHOPPING - B	Motorpool	For Corrective repair: Clutch overhaul Starex ZTZ 262 / SJN 691	75,500.00	RoselFrance Auto Supply	PO Released to COA
369	08/20/2014	14-0373	14-05-0759	SHOPPING - B	Motorpool	For various OP Service Vehicles (for 2nd Quarter)	56,695.00	RoselFrance Auto Supply	PO Released to COA
370	08/20/2014	14-0374	14-05-0759	SHOPPING - B	Motorpool	For various OP Service Vehicles (for 2nd Quarter)	16,165.10	TREADSAFE CORPORATION	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
371	08/20/2014	14-0379	14-07-1200	NEGOTIATED - 2	Motorpool	For corrective repair of Aircon of Mitsubishi L 300 NHS104/SHB369	6,550.00	JAY-AIR AUTO & AIRCON SERVICES	PO Released to COA
372	08/20/2014	14-0372	14-07-1198	SHOPPING - B	Motorpool	For corrective repair of Daewoo shuttle buses SHB 402 & SHB 401	15,051.00	Biosphere Construction & Supplies, Inc.	PO Released to COA
373	08/20/2014	14-0378	14-07-1305	NEGOTIATED - 9	Motorpool	For the corrective repair of Ford Everest TON 601 (PSG)	17,446.00	Ford Balintawak	PO Released to COA
374	08/20/2014	14-0377	14-08-1444	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan Urvan TOJ 148	14,203.04	Car & Recreational Vehicles, Inc.	PO Released to COA
375	08/20/2014	14-0376	14-08-1446	NEGOTIATED - 9	Motorpool	Nissan Urvan SKR245	7,475.00	Car & Recreational Vehicles, Inc.	PO Released to COA
376	08/20/2014	14-0375	14-07-1333	SHOPPING - B	MIS	For the use of OPARR	10,170.00	Maitilink Systems, Inc.	PO Released to COA
377	08/26/2014	14-0380	14-07-1334	SHOPPING - B	AMO	For OES-COS use	19,000.00	FILES SYSTEMS MANUFACTURING & SUPPLY CORP.	PO Released to COA
378	08/26/2014	14-0383	14-07-1279	NEGOTIATED - 1	MIS	For use of the newly appointed Admin Assistant V , for the replacement of existing computer being used for the computerized database of ODESIA records and for the ACL Analytic License Software, a computer-assisted audit technique and tool (CAATT)	134,964.00	Unison Computer Systems, Inc.	PO Released to COA
379	08/26/2014	14-0384	14-08-1460	NEGOTIATED - 9	HRMO	Official shirt of the participants to the RACE to Serve Fun Run IV for the 114th Phil. Civil Service Anniversary	41,250.00	CASA FABRIZIONE INCORPORATED	PO Released to COA
380	08/26/2014	CN 14-0382	14-06-1118	LIMITED SOURCE BIDDING	APEC	to ensure the safety and riding comfort of the 9 Official Economic Leaders during the APEC Economic Leaders Meeting (AELM) for the period 18 to 19 November 2015	25,628,625.00	ASIAN CARMAKER CORPORATION	PO Released to COA
381	09/03/2014	14-0400	14-06-1053	SHOPPING - B	APEC	For use of the Office of the Director General for APEC 2015	19,000.00	BAYANPC Technologies, Inc.	PO Released to COA
382	09/03/2014	14-0401	14-06-1054	SHOPPING - B	APEC	For use of the Office of the Director General for APEC 2015	2,745.00	Arrow Electrical Supply	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
383	09/01/2014	14-0389	14-08-1401	NEGOTIATED - 9	Motorpool	for Twenty two (22) units Toyota Innova	157,817.00	Toyota Makati Inc.	PO Released to COA
384	09/01/2014	14-0390	14-08-1408	NEGOTIATED - 9	Motorpool	For 1,000km PMS of 30 units of Toyota Innova dn 1 unit of Toyota Fortuner (OP service vehicles)	62,762.60	Toyota Makati Inc.	PO Released to COA
385	09/05/2014	14-0402	13-08-7905	PUBLIC BIDDING	Engineering	For Civil works & Painting Div. supplies for the 3rd qtr of 2013	1,773,130.50	Up-town Industrial Sales, Inc.	PO Released to COA
386	09/05/2014	14-0403	14-05-0842	NEGOTIATED - 9	OES	For the ESO staff Rm. ESO File Rm. & ESO Staff Photocopier Area @ PGH	304,794.00	Rolin Panel Products Corp.	PO Released to COA
387	09/01/2014	14-0391	14-08-1477	SHOPPING - B	MIS	To interconnect the installation /layout of new 400 meters long cable	6,240.00	BAYANPC Technologies, Inc.	PO Released to COA
388	09/01/2014	14-0392	14-08-1503	NEGOTIATED - 9	Motorpool	For Rotor Disc repair of Nissan Urvan TOJ 147 (PSG)	15,266.64	Car & Recreational Vehicles, Inc.	PO Released to COA
389	09/01/2014	14-0388	14-08-1404	SHOPPING - B	Motorpool	For corrective repair of Toyota Innova ZTR290/SJG828. End-user Asec. MARGUERITE THERESE LUCILA TESORO, OCPLC	23,000.00	JAY-AIR AUTO & AIRCON SERVICES	PO Released to COA
390	09/01/2014	14-0387	14-07-1356	SHOPPING - B	Engineering	For the electrical requirements of ATC office at GAMA Bldg.	8,272.00	Luzon Sales Co., Inc.	PO Released to COA
391	09/03/2014	14-0396	14-06-0978	PUBLIC BIDDING	Protocol	For presidential citation for the conferment of awards by H.E. Benigno S. Aquino III	225,000.00	A.B. Rosario Enterprises	PO Released to COA
392	09/03/2014	14-0397	14-05-0908	PUBLIC BIDDING	SOSEC	For use in Presidential functions	900,000.00	Alcoline Corporation	Released to FO for Payment
393	09/03/2014	14-0398	14-03-0395	PUBLIC BIDDING	Appointments	For use of Private Office	236,100.00	Konek-IT Network Technologies, Inc.	PO Released to COA
394	09/01/2014	14-0386	14-08-1507	SHOPPING - B	AMO	For distribution to various OP offices	35,000.00	Best Choice Enterprises	PO Released to COA
395	09/03/2014	14-0399	14-08-1476	SHOPPING - B	Engineering	To be used by the Facilities and Maintenance Division of the Engineering Office NEB Area for 3rd Quarter 2014	21,200.00	Amurao Technologies, Inc.	Released to FO for Payment

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
396	09/05/2014	14-0404	14-06-1154	NEGOTIATED - 2	Motorpool	For Corrective Repair Toyota Innova ZTR 281/SJG 826, end-user Asec. Michael Ong, ODESLA	58,000.00	Carсан Auto Service & Trading Center	PO Released to COA
397	09/01/2014	14-0393	14-08-1447	NEGOTIATED - 9	Motorpool	For corrective repair and engine wash of Nissan Urvan SKR243 of PSG	5,690.00	Car & Recreational Vehicles, Inc.	PO Released to COA
398	09/01/2014	14-0395	14-07-1378	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan Safari TYI 151 (PSG)	108,035.00	Car & Recreational Vehicles, Inc.	PO Released to COA
399	09/05/2014	14-0405	14-07-1199	SHOPPING - B	Engineering	For use for the elevators 1 and 2 Mabini Hall Bldg.	10,920.00	ASIA PTS Elevator, Inc.	PO Released to COA
400	09/01/2014	14-0394	14-08-1490	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan Patrol ZFY 139	4,179.02	Car & Recreational Vehicles, Inc.	PO Released to COA
401	09/02/2014	14-0395A	14-08-1538	NEGOTIATED - 2	Protocol	For the official visit of the President to europe and USA on September 2014	49,200.00	Atlas Super Flags	PO Released to COA
402	09/02/2014	14-0395B	14-08-1571A	NEGOTIATED - 2	Protocol	For the official visit of the President to Europe & USA on Sept. 2014	45,600.00	Atlas Super Flags	PO Released to COA
403	09/02/2014	14-0395C	14-08-1571B	NEGOTIATED - 2	Protocol	To be used during the official visit of Pnoy to the US and Europe	32,000.00	Atlas Super Flags	PO Released to COA
404	09/03/2014	14-0396A	14-08-1571C	NEGOTIATED - 2	Protocol	Rental of various vehicles to be used in relation to the private visit of PM of Bhutan to PH	102,500.00	MSIC Transportation, Inc.	PO Released to COA
405	09/08/2014	14-0407	14-07-1354	SHOPPING - B	Engineering	For replacement of dilapidated parts of Toro Green mower, Happy soil composting drum and brush cutter at Mala. Area I, II and Park. Area I and II	18,608.94	Biosphere Construction & Supplies, Inc.	PO Released to COA
406	09/09/2014	14-0413	14-08-1443	SHOPPING - B	AMO	For use of the Presidential Museum and Library	56,180.00	East Asia Innovations Inc.	PO Released to COA
407	09/09/2014	14-0414	14-08-1546	SHOPPING - B	PACE	For official use	11,940.00	BAYANPC Technologies, Inc.	PO Released to COA
408	09/09/2014	14-0415	14-08-1562	NEGOTIATED - 9	Motorpool	for AC repair of Nissan Super Safari TYI156 (PSG)	123,035.00	Car & Recreational Vehicles, Inc.	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
409	09/12/2014	14-0420	14-08-1543	SHOPPING - B	Engineering	For the internet connection and ALEMS of Engineering Office @ NEB	7,588.00	Luzon Sales Co., Inc.	PO Released to COA
410	09/12/2014	14-0416	14-07-1264	SHOPPING - B	Engineering	To be used at flagpoles of Kalayaan and New Executive Building, Malacanang Complex	19,000.00	John Patrick Enterprises	PO Released to COA
411	09/12/2014	14-0417	14-07-1264	SHOPPING - B	Engineering	To be used at flagpoles of Kalayaan and New Executive Building, Malacanang Complex	3,580.00	Biosphere Construction & Supplies, Inc.	PO Released to COA
412	09/12/2014	14-0421	14-08-1547	SHOPPING - B	IHAO	For the 3rd Quarter of 2014	48,500.00	RSQ WATER STATION	PO Released to COA
413	09/12/2014	14-0418	14-08-1525	SHOPPING - B	Engineering	To be installed in various areas in Malacañang	4,424.00	Luzon Sales Co., Inc.	PO Released to COA
414	09/12/2014	14-0419	14-08-1542	SHOPPING - B	Engineering	For replacement of defective magnetic contactor & fan coil thermostat for various ACU	17,634.95	MANARA MARKETING	PO Released to COA
415	09/09/2014	14-0408	14-08-1534	NEGOTIATED - 2	Protocol	For the official visit of the President to Europe & USA on Sept. 2014	150,000.00	KRZNAD Printhauz	PO Released to COA
416	09/09/2014	14-0409	14-08-1535	NEGOTIATED - 2	Protocol	For the official visit of the President to europe and USA on September 2014	175,000.00	EL ORO MEDALLIC ENGRAVER CORP.	PO Released to COA
417	09/09/2014	14-0410	14-08-1536	NEGOTIATED - 2	Protocol	For the official visit of the President to europe and USA on September 2014	41,580.00	JUNAND'S LABELS INDUSTRIES, INC.	PO Released to COA
418	09/12/2014	14-0419A	14-09-1629	NEGOTIATED - 2	Protocol	to be used by the President in his official visit to the Europe and USA	9,000.00	Atlas Super Flags	PO Released to COA
419	09/12/2014	14-0419B	14-09-1648	NEGOTIATED - 2	Protocol	To be used by the President in his official visit to Europe and USA	4,200.00	Atlas Super Flags	PO Released to COA
420	09/12/2014	14-0419C	14-09-1618	NEGOTIATED - 2	Protocol	Will be used for the official visit of the President to Europe and USA on 13 to 25 September 2014	40,000.00	EL ORO MEDALLIC ENGRAVER CORP.	PO Released to COA
421	09/12/2014	14-0419D	14-09-1677	NEGOTIATED - 2	Protocol	To be used by the President in his official visit to the Europe and USA	9,000.00	Atlas Super Flags	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
422	09/15/2014	14-0423	14-08-1544	SHOPPING - B	Engineering	For replacement of defective condenser fan motor of 5TR & 7.5TR ACU's at Rm. 347 (Legal Ofc.) & Rm. 494 (OPAMA), Mabin Hall Bldg.	12,960.00	Manara Marketing	PO Released to COA
423	09/15/2014	14-0424	14-08-1551	SHOPPING - B	Motorpool	For various OP service vehicles	3,850.00	Opti-Aire Industries Co.	PO Released to COA
424	09/15/2014	14-0426	14-08-1550	SHOPPING - B	Engineering	For the replacement of defective AHU v-belts at Presidential Hall, Reception Hall and OSAP	3,231.00	Jomasha Airconditioning & Refrigeration Supplies and Services	PO Released to COA
425	09/16/2014	14-0427	14-08-1524	SHOPPING - B	Engineering	For the re-sealant of aluminum glass windows, Mabini Hall	15,600.00	White House Enterprises	PO Released to COA
426	09/15/2014	14-0425	14-08-1498	SHOPPING - B	AMO	For use of Executive Secretary's Office	49,287.68	Biosphere Construction & Supplies, Inc.	PO Released to COA
427	09/17/2014	14-0430	14-07-1384	NEGOTIATED - 1	Engineering	The lighting fixtures will be installed at the canopy of the Heroes and Rizal Hall (along Pasig river line) Palace	82,476.00	Quizar Enterprises	PO Released to COA
428	09/17/2014	14-0428	14-08-1413	SHOPPING - B	Engineering	for the replacement of defective compressor motor of one (1) 7.5TR package type koppel and control switch with Property No. Air 10-08000593 at Rm 122, APEC, Mezzanine Floor, Mabini Hall	49,847.00	MANARA MARKETING	PO Released to COA
429	09/17/2014	14-0429	14-08-1505	SHOPPING - B	Engineering	For replacement of defective parts of ACU at Rm 475 PHRC, Mabini Hall	6,800.00	Amurao Technologies, Inc.	Released to FO for Payment
430	09/22/2014	14-0431	14-08-1409	NEGOTIATED - 1	SOSEC	For use in Presidential functions	390,480.00	Ever Engraving Stationery Inc.	PO Released to COA
431	09/22/2014	14-0432	14-08-1545	REPEAT ORDER	AMO	For official use of OPAFSAM for the period of September 1-Dec. 31, 2014	10,244.40	JJJ Newspapers & Magazines	PO Released to COA
432	09/22/2014	14-0433	14-04-0565	PUBLIC BIDDING	PAW	For use of B412 RP # 1898 assigned with 250th PAW	7,385,504.00	Hawker Pacific Asia Pte Ltd.	PO Released to COA
433	09/22/2014	14-0434	14-06-1048	PUBLIC BIDDING	Engineering	for the installation of ACU at ATC-PMC, Gamma Bldg (ANNEX A)	367,622.00	Marco, Inc.	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
434	09/22/2014	14-0435	14-06-0983	PUBLIC BIDDING	Engineering	To be planted infront of Mabini Hall Building, Malacanang Compound	142,400.00	FCS Landscaping Services	PO Released to COA
435	09/22/2014	14-0436	14-08-1506	SHOPPING - B	AMO	Office supplies requirement for the 4th qtr of 2014 (not available at PS DBM) Not available at PS-DBM	96,000.00	AB ROSARIO ENTERPRISES	Released to FO for Payment
436	09/22/2014	14-0437	14-06-1145	PUBLIC BIDDING	AMO	For distribution to various OP offices. Office supplies requirement for 3Q FY2014 (Not Available at PS DBM)	579,980.80	NBR General Merchandise	PO Released to COA
437	09/22/2014	14-0438	14-07-1330	PUBLIC BIDDING	Engineering	For supply & installation of roller blinds @ APEC National Organizing Council Office Mezzanine Floor, Mabini Hall	156,448.50	NBR General Merchandise	PO Released to COA
438	09/22/2014	14-0439	14-08-1418	SHOPPING - B	Engineering	For replacement of table top glass at swimming pool area, bonifacio Hall, Mal. Complex	9,600.00	White House Enterprises	PO Released to COA
439	09/22/2014	14-0440	14-04-0720	PUBLIC BIDDING	Engineering	For repair of dilapidated narra flooring support @ Rizal Hall, Mal Palace	276,060.00	Builtrade Const. Supply	PO Released to COA
440	09/26/2014	14-0441	14-08-1512	SHOPPING - B	AMO	For ODESIA and for distribution to different OP offices. (not available at PS DBM)	18,885.00	FULLCOM ENTERPRISES	PO Released to COA
441	09/26/2014	14-0441A	14-09-1765A	NEGOTIATED - 2	Protocol	For use of the PSG in relation to the private visit to the Phils. Of the Prime Minister of Bahrain on Sept. 28-Oct. 6, 2014	895,000.00	MSIC Transportation, Inc.	PO Released to COA
442	09/30/2014	14-0442	14-07-1327	PUBLIC BIDDING	AMO	For distribution to various OP offices various envelopes for 3rd Qtr of 2014	254,540.00	A.B. Rosario Enterprises	PO Released to COA
443	09/30/2014	14-0443	14-08-1548	SHOPPING - B	IHAO	Supplies for the 3rd quarter of 2014	34,750.00	Gourmet Farms Incorporated	PO Released to COA
444	10/03/2014	14-0444	14-09-1617	NEGOTIATED - 9	FAO	For the use of OP Chorale	264,000.00	CORPORATE COUTURE, INC.	PO Released to COA
445	10/03/2014	14-0446	14-09-1645	SHOPPING - B	AMO	For the official use of OPAFSAM for the months of 16 October to 31 December 2014	685.30	JJJ Newspapers & Magazines	PO Released to COA
446	10/03/2014	14-0447	14-09-1699	REPEAT ORDER	HRMO	To be administered to OP employees as part of OP wellness program	79,800.00	Pharma Quest Co.	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
447	10/03/2014	14-0448	14-03-0464	NEGOTIATED - 1	Motorpool	Plate SJ-1064, SJ-1060, SJ-1077, SJ-1078, SJ-1069, SJ-1076 & SJ-1065 for security convoy of the President (PSG)	120,000.00	SAJ CAR CARE CENTER	PO Released to COA
448	10/03/2014	14-0445	14-08-1523	SHOPPING - B	Engineering	For the fabrication of cabinet doors at IHAO stockroom an of Fabrication of 1 unit Wooden Cabinet for the Steward Section	18,244.00	RICH RESOURCES TRADING CO.	PO Released to COA
449	10/03/2014	14-0450	14-09-1612	SHOPPING - B	Engineering	For the repair of dilapidated cabinet door at Antique House	6,658.00	Viva Sales Enterprises	PO Released to COA
450	10/03/2014	14-0449	14-08-1469	SHOPPING - B	Engineering	for replacemant of broken glass door at Finance Office and ICTO, Mabini Hall	5,100.00	Shojiki Builders & Industrial Marketing	PO Released to COA
451	10/03/2014	14-0450A	14-10-1822	NEGOTIATED - 2	Protocol	For the visit of H.E. Pres. Benigno S. Aquino III to Bali, Indonesia for the 7th Bali Democaracy Forum	22,400.00	EL ORO MEDALLIC ENGRAVER CORP.	PO Released to COA
452	10/07/2014	14-0451	14-03-0352	PUBLIC BIDDING	Engineering	Relocation of sanitary line @ Mabini Hall	122,360.00	Blim's General Merchandise	PO Released to COA
453	10/10/2014	14-0452	14-09-1755	NEGOTIATED - 5	MRO	For purchase of postage stamps of OP	40,000.00	PHILIPPINE POSTAL CORPORATION	PO Released to COA
454	10/10/2014	14-0454	14-09-1633	SHOPPING - B	Engineering	For the repainting of four clerical table at the OPAFSAM, 4th Flr. Mabini Hall	5,200.00	RICH RESOURCES TRADING CO.	PO Released to COA
455	10/10/2014	14-0453	14-10-1781	NEGOTIATED - 5	LAO	For the expanded pilot implementation of the IMP	376,320.00	PCOO-APO PRODUCTION UNIT, INC.	PO Released to COA
456	10/14/2014	14-0456	14-09-1696	NEGOTIATED - 2	Engineering	For the installation of the Brand new enclosed Circuit Breaker (ECB) in NEMA 3R enclosure for the elctrical feeder protection of Bahay Pangarap.	140,000.00	Meralco Energy, Inc.	PO Released to COA
457	10/15/2014	14-0462	14-08-1516	NEGOTIATED - 1	SOSEC	as Chirstmas gift of the President (with Printing)	242,000.00	PURPLE TAG INC.	Released to FO for Payment
458	10/15/2014	14-0463	14-08-1541	NEGOTIATED - 1	OES	For Yamaha 800cc motorcycles, protective security detail for ES	153,978.00	St. Christ International Trading	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
459	10/14/2014	14-0461	14-09-1656	SHOPPING - B	Engineering	For installation @ Left wing Mezzanine, Mabini Hall	3,600.00	Luzon Sales Co., Inc.	PO Released to COA
460	10/13/2014	14-0455	14-10-1784	DIRECT CONTRACTING	OCPLC	For official use	46,446.40	CD Technologies Asia, Inc.	PO Released to COA
461	10/14/2014	14-0458	14-09-1670	NEGOTIATED - 9	Motorpool	For corrective repair of Toyota Innova ZDA 931/SHB 421	3,200.00	Toyota Otis, Inc.	PO Released to COA
462	10/14/2014	14-0460	14-10-1777	NEGOTIATED - 2	Motorpool	For corrective repair of Nissan Patrol TCQ 748/SKP 648	33,000.00	RoselFrance Auto Supply	PO Released to COA
463	10/17/2014	14-0464	14-07-1212	PUBLIC BIDDING	OPAFSAM	For official use	689,936.40	Unison Computer Systems, Inc.	PO Released to COA
464	10/14/2014	14-0457	14-09-1610	SHOPPING - B	Engineering	For the relocation of emergency genset of MMP @ P.Casal	30,106.40	Quizar Enterprises	PO Released to COA
465	10/17/2014	14-0465	14-06-1144	PUBLIC BIDDING	APEC	For the Office of the Director General for APEC 2015	1,399,702.92	Roseco Marketing Ventures	Forwarded to FO
466	10/17/2014	14-0468	14-07-1324	SHOPPING - B	AMO	For OPARR for the period August to December 2014	34,999.30	SAIKO INTERNATIONAL TRADING CORP.	PO Released to COA
467	10/17/2014	14-0470	14-08-1553	SHOPPING - B	AMO	For the 4th quarter of 2014, ES Cottage House, Baguio City	2,802.00	Westwoods Marketing Corporation	PO Released to COA
468	10/17/2014	14-0469	14-09-1700	SHOPPING - B	AMO	For the General Operations use of APEC NOC	30,000.00	CLEAN WORLD TECH CORPORATION	PO Released to COA
469	10/17/2014	14-0472	14-09-1765	DIRECT CONTRACTING	EPPC	For official use of the EPPC to keep the Edsa People Power spirit alive in today's youth through storytelling sessions and various activities in different parts of the country	121,125.00	ADARNA HOUSE, INC.	PO Released to COA
470	10/17/2014	14-0471	14-09-1742	SHOPPING - B	Finance	For official use during Budget Hearing	21,000.00	The Value Systems Phils., Inc.	PO Released to COA
471	10/17/2014	14-0473	14-09-1737	SHOPPING - B	Engineering	for the fabrication of 12 units wooden platform at Heroes Hall and Rizal Hall	82,393.90	Blim's General Merchandise	PO Released to COA

PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status	
472	10/14/2014	14-0459	14-09-1732	NEGOTIATED - 9	Motorpool	For 22 units Toyota Innova and 55,000 kms & for 23 units OP vehicles. With changes from P153,031.00	195,987.28	Toyota Makati Inc.	PO Released to COA
473	10/21/2014	14-0477	14-09-1731	SHOPPING - B	CABSEC	For official use	29,440.00	The Value Systems Phils., Inc.	PO Released to COA
474	10/21/2014	14-0474	14-09-1743	SHOPPING - B	Motorpool	Various corrective repairs for Sinski Nitro SL 6970 P330.00; Isuzu Crosswind ZGP 367/SHG 410 P1,342.00; Toyota Hi-Ace ZTZ 256/SJG781 P6,700.00 and Mits. Canter SFG 170 (Boom Truck) EO P6,500.00. with Changes on amount from P27,678.00.	8,060.00	RoselFrance Auto Supply	PO Released to COA
475	10/22/2014	14-0480	14-10-1775	SHOPPING - B	PS	For the new PS/ BAC Sec. Ofc.	3,100.00	Shojiki Builders & Industrial Marketing	PO Released to COA
476	10/21/2014	14-0476	14-09-1739	NEGOTIATED - 9	Motorpool	Repair of various OP vehicles	61,100.00	JAY-AIR AUTO & AIRCON SERVICES	PO Released to COA
477	10/22/2014	14-0479	14-10-1799	NEGOTIATED - 9	Engineering	Shampooing of modular partition for Mal. Records Office.	12,000.00	Kleentech Industries Corporation	PO Released to COA
478	10/22/2014	14-0478	14-09-1587	NEGOTIATED - 1	SOSEC	to serve as token of the President for government officials, diplomats, members of media, businessmen, supporters and friends	151,000.00	FIESTA GREETINGS, INC.	PO Released to COA
479	10/24/2014	14-0487	14-05-0976	PUBLIC BIDDING	Appointments	For PPD daily operation	281,880.00	DCI Int'l. IT Solutions & Services Corp.	PO Released to COA
480	10/24/2014	14-0489	14-06-1150	PUBLIC BIDDING	Engineering	For the eradication & controlling the termite & rodent infestation @ Filomena Bldg. incldg. AMO Warehouse & Storage Area	110,000.00	J.C. Care Pest Control System, Co.	PO Released to COA
481	10/24/2014	14-0488	14-02-0327	PUBLIC BIDDING	Engineering	To provide AC System of the entire 2nd Flr. Of the Pres'l Museum @ Kalayaan Hall, Mal. Complex.	11,266,539.00	AIRCODE CORPORATION	PO Released to COA
482	10/24/2014	14-0493	14-09-1749	SHOPPING - B	Motorpool	Various corrective repairs for Nissan Frontier XAM 112/SFG 233 P450.00; Honda Wave SL 1247; Toyota Innova ZGD 939/ SHG 430; Honda Wave SL 1237	12,769.00	RoselFrance Auto Supply	PO Released to COA
483	10/22/2014	14-0486	14-09-1745	NEGOTIATED - 2	Motorpool	For Toyota Innova UMQ 602/SLB 121 of Usec Abigail F. Valte/PSO and UMQ 603/SLB 101 of Rochelle R. Ahorro/OAS	14,306.00	Toyota Makati Inc.	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
484	10/22/2014	14-0485	14-10-1773	NEGOTIATED - 9	Motorpool	For various service vehicles of OP (for Ford Focus NGI 415/SJA 881; Mitsubishi Adventure ZGT 276/SHS 649: Mits. L-300 SJG 850 and VAZ 420/SJG 841)	37,500.00	JAY-AIR AUTO & AIRCON SERVICES	PO Released to COA
485	10/22/2014	14-0484	14-09-1748	NEGOTIATED - 9	Motorpool	Aircon repair of various OP vehicles. Cancels and supercedes FO Ctrl No 14-06-1243 and 14-06-1242	7,900.00	JAY-AIR AUTO & AIRCON SERVICES	PO Released to COA
486	10/22/2014	14-0482	14-09-1621	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan Patrol ZFY150 (PSG)	28,800.00	Car & Recreational Vehicles, Inc.	PO Released to COA
487	10/24/2014	14-0497	14-09-1712	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan Patrol ZFY143 (PSG)	33,900.00	Car & Recreational Vehicles, Inc.	PO Released to COA
488	10/24/2014	14-0491	14-10-1808	SHOPPING - B	AMO	For distribution to OP offices (not available at PS DBM)	64,250.00	SAIKO INTERNATIONAL TRADING CORP.	PO Released to COA
489	10/24/2014	14-0496	14-09-1619	SHOPPING - B	IHAO	Supplies for the 3rd quarter of 2014	41,310.00	Gallons Enterprise	PO Released to COA
490	10/24/2014	14-0495	14-09-1620	SHOPPING - B	IHAO	Supplies for the 3rd quarter of 2014	40,373.59	Marina Sales Inc.	PO Released to COA
491	10/24/2014	14-0494	14-09-1705	SHOPPING - B	AMO	For the use of Engineering personnel	2,550.00	Shojiki Builders & Industrial Marketing	PO Released to COA
492	10/24/2014	14-0492	14-10-1824	SHOPPING - B	AMO	For distribution to various OP offices	87,375.00	Ban Bee Commercial Co., Inc.	PO Released to COA
493	10/24/2014	14-0490	14-09-1747	SHOPPING - B	Engineering	For replacement of busted bulbs at various areas in Kalayaan Hall	5,940.00	INNOVALITE ELECTRICAL ENTERPRISE	PO Released to COA
494	10/28/2014	14-0498	14-10-1810	SHOPPING - B	AMO	For distribution PPD, Appointments, APEC-NOC and Private Office (Note: NOT Available at PS DBM)	79,200.00	Gio Trading	PO Released to COA
495	10/29/2014	14-0504	14-09-1706	SHOPPING - B	AMO	For supplies requirement for 4th quarter of 2014	77,500.00	Ban Bee Commercial Co., Inc.	PO Released to COA
496	10/28/2014	14-0500	14-10-1829	NEGOTIATED - 9	Motorpool	For Toyota Innova ZTR285/SJG835 of Dir. Cherrie Tena of ODESFA	10,122.00	Toyota Otis, Inc.	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
497	10/29/2014	14-0505	14-10-1850	SHOPPING - B	Engineering	For use @ Antique House, Solano St. Mal. Complex (covering of exterior wall & rear side area)	19,416.00	Luzon Sales Co., Inc.	PO Released to COA
498	10/29/2014	14-0506	14-09-1740	SHOPPING - B	Engineering	For the fabrication of wooden partition at ATC Office, 3rd Flr. GAMA Bldg.	41,688.00	Viva Sales Enterprises	PO Released to COA
499	10/28/2014	14-0502	14-10-1831	NEGOTIATED - 9	Motorpool	For Toyota Innova UMQ608/SLB111 and UMQ606/SLA981	4,049.20	Toyota Makati Inc.	PO Released to COA
500	10/28/2014	14-0503	14-10-1845	SHOPPING - B	Engineering	for replacement of defective units of Conference Room and Social Hall	69,990.00	Yupangco Music Corporation	PO Released to COA
501	11/04/2014	14-0507	14-07-1181	PUBLIC BIDDING	Engineering	For maintenance use @ Area III Bahay Pangarap & Area I, PGH swimming pools	102,420.00	Redisol Inc.	Released to FO for Payment
502	11/04/2014	14-0508	14-06-1149	PUBLIC BIDDING	Engineering	To be installed at SIMO	211,960.00	Marco, Inc.	PO Released to COA
503	11/05/2014	14-0509	14-08-1448	PUBLIC BIDDING	IHAO	To Replace old worn out area rug used at Bahay Pangarap	481,718.40	NBR General Merchandise	PO Released to COA
504	11/05/2014	14-0510	14-08-1449	PUBLIC BIDDING	IHAO	To replace old worn out Curtains at Bahay Pangarap	458,240.00	A.B. Rosario Enterprises	PO Released to COA
505	11/05/2014	14-0511	14-09-1702	SHOPPING - B	AMO	For the General Operations use of APEC NOC	11,000.00	Ban Bee Commercial Co., Inc.	PO Released to COA
506	11/05/2014	14-0512	14-09-1611	SHOPPING - B	Engineering	For replacement of defective condenser fan motor of one unit 10TR ACU at Antique House II (prop no. Air-08-08-00510)	6,480.00	MANARA MARKETING	PO Released to COA
507	11/05/2014	14-0513	14-09-1703	SHOPPING - B	FAO	For the use of OP Chorale	59,146.00	Yupangco Music Corporation	PO Released to COA
508	11/05/2014	14-0514	14-09-1703	SHOPPING - B	FAO	For the use of OP Chorale	45,070.00	Channel International Enterprises	PO Released to COA
509	11/05/2014	14-0514A	14-10-1950	NEGOTIATED - 9	Protocol	To be used in the official visit of the President to China and Myanmar on Nov 10-13	48,950.00	Atlas Super Flags	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
510	11/05/2014	14-0514B	14-10-1961	NEGOTIATED - 2	Protocol	For the visit of H.E. Pres. Benigno S. Aquino III to Nay Pyi Taw, Myanmar, 25th ASEAN Summit and Related Summits	20,000.00	EL ORO MEDALLIC ENGRAVER CORP.	Released to FO for Payment
511	11/10/2014	14-0521	14-10-1816	SHOPPING - B	Engineering	Replacement of broken smoked glass at Kalayaan Bldg	4,735.00	Guaranty Hardware and Construction Supply	Forwarded to FO
512	11/12/2014	14-0526	14-10-1964	NEGOTIATED - 9	APEC	Requirements of the APEC Informal Senior Official's Mtg (SOM) on Dec. 2104	497,000.00	The Leather Collection, Incorporated	PO Released to COA
513	11/10/2014	14-0515	14-10-1795	SHOPPING - B	Motorpool	For replacement of tires of Nissan Super Safari TYI 160 and TYI167	132,200.00	Car & Recreational Vehicles, Inc.	PO Released to COA
514	11/10/2014	14-0517	14-10-1800	SHOPPING - B	IHAO	Supplies for the 3rd Qtr of 2014	33,510.00	Streets Corporation	PO Released to COA
515	11/10/2014	14-0518	14-09-1666	NEGOTIATED - 1	MIS	For upgrading of our MySQL community ed. To MySQL Ent. Ed. Of OP DTS	433,923.84	DBQuest, Inc.	PO Released to COA
516	11/10/2014	14-0523	14-10-1812	SHOPPING - B	Engineering	For various plumbing works and repairs in the various offices in OP. Consolidation of PR#s14-01-0111; 14-02-0263; 14-06-1072; 14-06-1150; 14-06-1216; 14-07-1387; 14-08-1549 for various repairs in Malac	11,614.00	Guaranty Hardware and Construction Supply	PO Released to COA
517	11/10/2014	14-0524	14-10-1766	NEGOTIATED - 1	Engineering	To be installed at M126-127, Mabini Hall	200,000.00	FUMACO, INC.	PO Released to COA
518	11/10/2014	14-0521	14-10-1816	SHOPPING - B	Engineering	Replacement of broken smoked glass at Kalayaan Bldg	4,735.00	Guaranty Hardware and Construction Supply	PO Released to COA
519	11/12/2014	14-0527	14-09-1694	SHOPPING - B	Engineering	For the fabrication of nine (9) wooden shelves display cabinet for Bonifacio Hall	32,171.00	Guaranty Hardware and Construction Supply	PO Released to COA
520	11/12/2014	14-0526	14-10-1964	NEGOTIATED - 9	APEC	Requirements of the APEC Informal Senior Official's Mtg (SOM) on Dec. 2104	497,000.00	The Leather Collection, Incorporated	Forwarded to FO
521	11/10/2014	14-0522	14-10-1887	SHOPPING - B	Engineering	For the repainting, revarnishing of various Areas Bahay Pangarap & Malacañan Palace	55,141.00	Luzon Sales Co., Inc.	PO Released to COA
522	11/12/2014	14-0528	14-10-1965	SHOPPING - B	APEC	For official use	186,872.31	InfoBahn Communications, Inc.	PO Released to COA

	PO Date	PO No	PR No	PR Mode	PR OCode	Purpose	PO Amount	Sup Name	PO Status
523	11/12/2014	14-0529	14-09-1588	SHOPPING - B	Motorpool	Consolidation of various PRs on various repairs of OP Vehicles. Cancels and supercedes various Purchase Requests attached in MMPs letter dtd. Sept. 1, 2014.	67,116.00	RoselFr ance Auto Supply	PO Released to COA
524	11/14/2014	14-0530	14-08-1529	PUBLIC BIDDING	Engineering	For the re-painting of interior walls & ceiling @ fffice space vacated by DBM, Grnd flr, Mabini Hall	148,745.00	Builtrade Const. Supply	PO Released to COA
525	11/10/2014	14-0525	14-08-1521	DIRECT CONTRACTING	Engineering	For the repair & maintenance of the defective fairway mower used at MALAGO (Mower-10-05-00018)	192,435.00	The Turf Company	PO Released to COA
526	11/10/2014	14-0520	14-10-1813	SHOPPING - B	Engineering	For various repair works in Malacañang compound. Consolidation of PR#s 14-03-0535;14-04-0715; 14-04-0790; 14-06-1151; 14-07-1370; 14-07-1470. Cancels and supercedes FOPR 14-03-0535; 14-04-0715; 14-04-0790; 14-06-1151; 14-07-1370 an	16,805.00	Guaranty Hardware and Construction Supply	PO Released to COA
527	11/12/2014	14-0526A	14-11-2102	NEGOTIATED - 2	Protocol	Official visit of H.E. Pres. Benigno S. Aquino III to Singapore	20,000.00	EL ORO MEDALLIC ENGRAVER CORP.	PO Released to COA
528	11/12/2014	14-0526B	14-11-2103	NEGOTIATED - 2	Protocol	For the official visit to the Phils. Of H.E. Ahmet Davutoglu, Prime Minister of Turkey	33,114.48	Sights & Sites Outdoor Advertising Inc.	Forwarded to FO
529	11/12/2014	14-0526C	14-11-2104	NEGOTIATED - 2	Protocol	For the official visit to the Phils. Of H.E. Ahmet Davutoglu, Prime Minister of Turkey	105,000.00	Atlas Super Flags	PO Released to COA
530	11/10/2014	14-0525A	14-11-2062	NEGOTIATED - 2	Protocol	Will be used for the Wreath-Laying Ceremony	18,000.00	MSIC Transportation, Inc.	Forwarded to FO
531	11/10/2014	14-0525B	14-10-1967	NEGOTIATED - 2	Protocol	For the visit of H.E. Pres. Benigno S. Aquino III to Nay Pyi Taw, Myanmar, 25th ASEAN Summit and Related Summits	15,400.00	Atlas Super Flags	Forwarded to FO

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