

List of PO for the Year 2015

	<u>PO No.</u>	<u>PO Date</u>	<u>PR number</u>	<u>PR Mode</u>	<u>PR OCode</u>	<u>PO Purpose</u>	<u>Supplier Name</u>	<u>PO Amount</u>	<u>PO Status</u>
1	CN 15-0080	25-Feb-15	14-04-0651	PUBLIC BIDDING	MIS	For OP Firewall & Security Upgrade	NERA (Philippines) Inc.	<b>1,815,208.38</b>	PO Released to COA Stage 5
2	15-0016	12-Jan-15	14-04-0666	NEGOTIATED - 1	Engineering	For the repair of & Resanding of Narra Floor @ Malacañang Palace	DES-IS-IT ENTERPRISES	<b>556,000.00</b>	PO Released to COA Stage 5
3	15-0036	30-Jan-15	14-05-0868	PUBLIC BIDDING	Engineering	For the Rehabilitation of 20TR AHU No. 11 serving the Executive Secretary's Staff Office at the Roof Deck of AHU Machine Room	DES-IS-IT ENTERPRISES	<b>1,109,080.38</b>	PO Released to COA Stage 5
4	15-0039	4-Feb-15	14-05-0906	PUBLIC BIDDING	Protocol	Will be used in the visit to the Philippines of the Heads of State/Government on July to December 2014	ELLITE ADS CORPORATION	<b>664,475.84</b>	PO Released to COA Stage 5
5	CN 2015-0255	20-May-15	14-05-0924	PUBLIC BIDDING	PAW	Repair of B412 # 1998 assigned with 250th PAW	BET SHEMESH ENGINES LTD	<b>107,770,000.00</b>	PO Released to COA Stage 5
6	CN 15-0081	25-Feb-15	14-06-0977	NEGOTIATED - 1	MIS	For upgrading of OP Network System for security purposes	NERA (Philippines) Inc.	<b>500,000.00</b>	PO Released to COA Stage 5
7	CN 2015-0229	4-May-15	14-06-0981	PUBLIC BIDDING	Engineering	For the rehabilitation of the Gynmasium, Area III, Malacanang Park	MARCPHIL CONSTRUCTION	<b>9,510,000.00</b>	PO Released to COA Stage 5
8	15-0160	14-Apr-15	14-06-1097	PUBLIC BIDDING	PCTC	1 lot IT equipment for the installation of Interpol interconnectivity communications sytem	LOE COMPUTER & ACCESSORIES	<b>1,058,310.40</b>	PO Released to COA Stage 5
9	CN 15-0079	27-Feb-15	14-07-1314	PUBLIC BIDDING	Engineering	For the replacement of unserviceable 500TR Centrifugal Chiller 1 including valves, pipes, fittings electrical controls, etc.	AIRCODE CORPORATION	<b>20,736,548.00</b>	PO Released to COA Stage 5
10	CN 2015-0230	4-May-15	14-07-1364	NEGOTIATED - 1	Engineering	For the general repair of roofing at Watson Bldg., J.P. Laurel St. Mal. Manila	2H2L Construction	<b>639,000.00</b>	PO Released to COA Stage 5
11	15-0187	22-Apr-15	14-08-1489	NEGOTIATED - 1	Motorpool	1 year PMS of various security vehicles for the President	HSH Auto Rebuilders	<b>1,317,888.00</b>	Forwarded to FO Stage 5
12	CN 2015-0228	4-May-15	14-08-1500	PUBLIC BIDDING	Engineering	For the waterproof repainting of exterior walls of Malacanang Palace	MARCPHIL CONSTRUCTION	<b>2,300,000.16</b>	PO Released to COA Stage 5

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13	CN 2015-0303	3-Jun-15	14-09-1608	PUBLIC BIDDING	Engineering	Ffor the Rehabilitation of a Portion of Concrete Perimeter Fence & Steel Gate @ Motorpool compd. P. Casal St., Mal. Complex.	New Profile Construction Co., Inc.	<b>1,163,646.57</b>	PO Released to COA Stage 5
14	15-0188	24-Apr-15	14-09-1691	NEGOTIATED - 1	FAO	For the Bonifacio Premiere Guest House	TN PHILIPPINES, INC.	<b>1,317,568.00</b>	Released to FO for Payment Stage 5
15	15-0136	31-Mar-15	14-10-1840	NEGOTIATED - 1	SOSEC	Assorted wines for the Presidential Functions	Bacchus International, Inc.	<b>742,050.00</b>	PO Released to COA Stage 5
16	CN 2015-0184	21-Apr-15	14-10-1843	PUBLIC BIDDING	Engineering	For the repair of Skylight roofing at Quadrangle, Mal. Palace	New Profile Construction Co., Inc.	<b>281,728.34</b>	PO Released to COA Stage 5
17	CN 15-0018		14-10-1870	NEGOTIATED - 7		Conduct of eighteen (18) batches of 2 day GST for all OP personnel.-Professional Fee			PO Released to COA Stage 5
18	15-0003	9-Jan-15	14-10-1874	PUBLIC BIDDING	Protocol	for communication of Protocol Officers and Staff during Presidential Engagements	Triton Communications Corporation	<b>3,990,952.00</b>	PO Released to COA Stage 5
19	15-0004	9-Jan-15	14-10-1875	PUBLIC BIDDING	Museum	for use of the Presidential Museum & Library	City Office Equipment, Inc.	<b>582,500.00</b>	PO Released to COA Stage 5
20	15-0045	11-Feb-15	14-10-1909	PUBLIC BIDDING	IHAO	Supplies for the 4th quarter	MASAGANA GAS CORPORATION	<b>255,500.00</b>	PO Released to COA Stage 5
21	15-0631	6-Nov-15	14-10-1913	NEGOTIATED - 1	Motorpool	for 10 units Nissan Patrol and 8 units of Nissan Super Safari security vehicles of PSG	STRIKE AUTOWORKS	<b>252,000.00</b>	PO Released to COA Stage 5
22	15-0187	6-Nov-15	14-10-1914	NEGOTIATED - 1	Motorpool	for 10 units Nissan Patrol and 8 units of Nissan Super Safari security vehicles of PSG	STRIKE AUTOWORKS	<b>315,000.00</b>	PO Released to COA Stage 5
23	15-0092	27-Feb-15	14-10-1970	PUBLIC BIDDING	MIS	For various OP offices	The Value Systems Phils., Inc.	<b>1,613,777.26</b>	PO Released to COA Stage 5
24	15-0091	27-Feb-15	14-10-1971	PUBLIC BIDDING	Engineering	For installation at the Office Area and CCTV Room Whitehouse, Malacañang Complex	Marco, Inc.	<b>296,830.00</b>	PO Released to COA Stage 5

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25	15-0071	24-Feb-15	14-11-1988	PUBLIC BIDDING	Motorpool	For the replacement of worn out tires of various Presidential Escort vehicles	St. Christ International Trading	2,183,940.00	PO Released to COA Stage 5
26	15-0161	14-Apr-15	14-11-1989	PUBLIC BIDDING	Engineering	For re-painting of Concrete Perimeter Fence, etc. at Ma'l Palace and Ma'l Complex.	Builtrade Const. Supply	424,400.00	PO Released to COA Stage 5
27	15-0077	25-Feb-15	14-11-2005	PUBLIC BIDDING	Motorpool	For the replacement of worn-out batteries of various security vehicles & motorcycles of the presidential convoy	St. Christ International Trading	387,882.00	PO Released to COA Stage 5
28	15-0005	9-Jan-15	14-11-2012	PUBLIC BIDDING	Engineering	For use of the FMD of the Eng. Ofc for the 4th Quarter of 2014	Arrow Electrical Supply	296,282.50	PO Released to COA Stage 5
29	15-0044	11-Feb-15	14-11-2032	PUBLIC BIDDING	MIS	For use of MIS Telecmos & Network Div. in the installation, maintenance of work station for the last quarter of 2014	Arrow Electrical Supply	133,940.00	PO Released to COA Stage 5
30	CN 15-0011A	9-Jan-15	14-11-2069	PUBLIC BIDDING	AMO	For distribution to all OP offices to include PSG FY 2015	Ohio Foods Industries, Inc.	925,848.00	PO Released to COA Stage 5
31	15-0099	3-Mar-15	14-11-2071	PUBLIC BIDDING	PAW	For use of B-412 # 1998	Hawker Pacific Asia Pte Ltd.	967,359.08	PO Released to COA Stage 5
32	15-0038	4-Feb-15	14-11-2080	PUBLIC BIDDING	Engineering	For installation of wood blinds @ BAC Office, ES Security Office & Usec. Bautista Office @ Mabini Hall Bldg.	NBR General Merchandise	204,910.00	PO Released to COA Stage 5
33	15-0072	24-Feb-15	14-11-2107	PUBLIC BIDDING	Motorpool	for various OP Service Vehicles	NEUGEN TIRE MARKETING	410,175.36	PO Released to COA Stage 5
34	CN 2015-0284	25-May-15	14-12-2237	PUBLIC BIDDING	Motorpool	For O.P. 2015 Fuel Requirements	Petron Corporation	62,527,487.60	PO Released to COA Stage 5
35	15-0033	22-Jan-15	15-01-0004	NEGOTIATED - 2	Motorpool	For the corrective repair of Nissan Patrol ZFY 145 & Super Safari TYI 159	Car & Recreational Vehicles, Inc.	73,828.00	PO Released to COA Stage 5
36	15-0007	9-Jan-15	15-01-0005	NEGOTIATED - 2	Protocol	Visit of Pope Francis	JUNAND'S LABELS INDUSTRIES, INC.	5,000.00	PO Released to COA Stage 5

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37	15-0008	9-Jan-15	15-01-0006	NEGOTIATED - 5	AMO	For official use of OP Officials and Authorized personnel for the month of January 2015	AFP COMMISARY AND EXCHANGE SERVICES	104,152.50	PO Released to COA Stage 5
38	15-0047	20-Feb-15	15-01-0010	SHOPPING - B	Engineering	For Bahay Pangrap and Bonifacio Hall	FULLCOM ENTERPRISES	9,894.00	PO Released to COA Stage 5
39	15-0009	9-Jan-15	15-01-0011	NEGOTIATED - 5	Protocol	For the visit to the Philippines of Pope Francis	National Printing Office	27,750.00	PO Released to COA Stage 5
40	15-0012	9-Jan-15	15-01-0012	NEGOTIATED - 2	Protocol	For the Presentation of Credentials of Resident and Non Resident Ambassadors	MSIC Transportation, Inc.	87,000.00	PO Released to COA Stage 5
41	15-0096	2-Mar-15	15-01-0014	SHOPPING - B	MIS	To be installed in the server room of the Premier Guest House	ARIES TIGER ENTERPRISE	11,900.00	PO Released to COA Stage 5
42	15-0097	2-Mar-15	15-01-0015	SHOPPING - B	MIS	For the use of APEC-NOC 2015 for the office set up.	Imax Technologies, Inc.	32,780.00	PO Released to COA Stage 5
43	15-0014	12-Jan-15	15-01-0018	NEGOTIATED - 2	Protocol	For the visit to Tacloban of Pope Francis on January 15-19, 2015	MSIC Transportation, Inc.	2,575,000.00	PO Released to COA Stage 5
44	15-0015	12-Jan-15	15-01-0019	NEGOTIATED - 2	Protocol	For the visit to THE Philippines of Pope Francis on January 15-19, 2015	MSIC Transportation, Inc.	3,993,000.00	PO Released to COA Stage 5
45	15-0011	9-Jan-15	15-01-0020	NEGOTIATED - 5	Protocol	For the visit to THE Philippines of Pope Francis on January 15-19, 2015	AFP COMMISARY AND EXCHANGE SERVICES	5,704.00	PO Released to COA Stage 5
46	15-0021	13-Jan-14	15-01-0021	SHOPPING - B	OES	for the President	AVID SALES CORPORATION	89,249.00	PO Released to COA Stage 5
47	15-0010	9-Jan-15	15-01-0024	NEGOTIATED - 5	Protocol	Add'l car passes For the visit to the Phils. Of Pope Francis	National Printing Office	9,000.00	PO Released to COA Stage 5
48	15-0013	9-Jan-15	15-01-0025	NEGOTIATED - 5	Protocol	Additional requirements in relation to the visit of Pope Francis to the Philippines	National Printing Office	9,000.00	PO Released to COA Stage 5
49	15-0020	13-Jan-15	15-01-0027	NEGOTIATED - 5	PVNOC	for the Papal Visit	National Printing Office	600,000.00	PO Released to COA Stage 5

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50	15-0019	13-Jan-15	15-01-0028	NEGOTIATED - 5	PVNOC	for the Papal Visit at Quirino Grandstand	National Printing Office	22,660.00	PO Released to COA Stage 5
51	15-0017	13-Jan-15	15-01-0029	NEGOTIATED - 5	PVNOC	for the Papal visit to Tacloban and Palo	National Printing Office	17,500.00	PO Released to COA Stage 5
52	15-0026	14-Jan-15	15-01-0038	NEGOTIATED - 2	Protocol	For the visit to Tacloban of Pope Francis on January 15-19, 2015	MSIC Transportation, Inc.	603,000.00	PO Released to COA Stage 5
53	15-0026A	14-Jan-15	15-01-0039	NEGOTIATED - 2	Protocol	For the visit to the Philippines of Pope Francis on January 15-19, 2015	MSIC Transportation, Inc.	392,000.00	PO Released to COA Stage 5
54	15-0040	9-Feb-15	15-01-0045	SHOPPING - B	Engineering	for pest control @ Mal. Palace (Exclusive use)	Redcom Enterprises	10,200.00	PO Released to COA Stage 5
55	15-0027A	14-Jan-15	15-01-0050	NEGOTIATED - 2	Protocol	Add'l streamers in relation to the visit to the Phils of Pope Francis	Sights & Sites Outdoor Advertising Inc.	11,952.64	PO Released to COA Stage 5
56	15-0026B	14-Jan-15	15-01-0056	NEGOTIATED - 2	Protocol	For use during the Dry-run in relation to the visit of Pope Francis	MSIC Transportation, Inc.	482,500.00	PO Released to COA Stage 5
57	15-0042	9-Feb-15	15-01-0057	SHOPPING - B	Engineering	For replacement of limit switch of Mabini Elevators ! & 2	ASIA PTS Elevator, Inc.	50,960.00	PO Released to COA Stage 5
58	15-0048	20-Feb-15	15-01-0059	NEGOTIATED - 9	Motorpool	For 30 units Toyota Innova & 1 unit Toyota Fortuner assigned to various OP Officials	Toyota Makati Inc.	129,177.62	PO Released to COA Stage 5
59	15-0049	20-Feb-15	15-01-0060	NEGOTIATED - 9	Motorpool	For 23 units of Toyota Innova Assigned to various OP officials	Toyota Makati Inc.	172,258.50	PO Released to COA Stage 5
60	15-0050	20-Feb-15	15-01-0064	NEGOTIATED - 9	Motorpool	For corrective repair of Toyota Innova UIU 603 / SKW 491 Assigned to Usec. Danilo Antonio/OPARR	Toyota Otis, Inc.	15,873.00	PO Released to COA Stage 5
61	15-0037	30-Jan-15	15-01-0069	NEGOTIATED - 5	AMO	For official use of OP officials and Authorized Personnel for the month of February 2015	AFP COMMISARY AND EXCHANGE SERVICES	81,808.50	PO Released to COA Stage 5
62	15-0041	9-Feb-15	15-01-0070	SHOPPING - B	AMO	For official use for the period of April 2015 to March 2016	Asia/Pacific Circulation Exponents, Inc.	28,290.00	PO Released to COA Stage 5

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63	15-0142	6-Apr-15	15-01-0075	SHOPPING - B	Motorpool	For Corrective repair pf Isuzu Shuttle Bus SJS 476	MarkPower Enterprises	21,100.00	PO Released to COA Stage 5
64	15-0137	31-Mar-15	15-01-0082	PUBLIC BIDDING	Engineering	For use @ various Stockrooms, G-109 Mabini Hall, Mal. Complex against floods and/or water seepage	NBR General Merchandise	629,500.00	PO Released to COA Stage 5
65	15-0245	7-May-15	15-01-0083	PUBLIC BIDDING	FAO	For official use	DCI Int'l. IT Solutions & Services Corp.	395,275.00	PO Released to COA Stage 5
66	15-0208	28-Apr-15	15-01-0084	PUBLIC BIDDING	Appointments	For use of Private Office	DCI Int'l. IT Solutions & Services Corp.	197,400.00	PO Released to COA Stage 5
67	15-0275	21-May-15	15-01-0085	NEGOTIATED - 9	Motorpool	For 3 units Mitsubishi L-300 WHS 149/SHB370, WHS 104/SHB 369 & WHS 104/SHB 369	STRIKE AUTOWORKS	11,395.00	PO Released to COA Stage 5
68	15-0054	20-Feb-15	15-01-0086	NEGOTIATED - 9	Motorpool	For corrective repair of Mitsubishi L-300 VAZ 420 / SJG 841, IHAO Palace	Saint Rosary Calibration Center Calibration Specialist & Diesel Parts Supply	17,950.00	PO Released to COA Stage 5
69	15-0051	20-Feb-15	15-01-0088	NEGOTIATED - 9	Motorpool	For corrective repair of Toyota Innova ZTR 285 / SJG 835 of Dir. Cherrie Rose Tena of ODESFA	JAY-AIR AUTO & AIRCON SERVICES	15,200.00	PO Released to COA Stage 5
70	15-0053	20-Feb-15	15-01-0096	SHOPPING - B	Engineering	For replacement of defective faucet @ various areas of Mal. Complex	Luzon Sales Co., Inc.	3,700.00	PO Released to COA Stage 5
71	15-0178	20-Apr-15	15-01-0104	NEGOTIATED - 9	Motorpool	For corrective repair of Kawasaki 175 Mc SL 1217	STRIKE AUTOWORKS	12,353.00	PO Released to COA Stage 5
72	15-0286	25-May-15	15-01-0111	PUBLIC BIDDING	Museum	For official use	American Technologies, Inc.	84,960.00	PO Released to COA Stage 5
73	15-0035A	29-Jan-15	15-01-0117	NEGOTIATED - 2	Protocol	For the conferment of citation to the PNP-SAF members who died in Mamasapano	AB ROSARIO ENTERPRISES	67,200.00	PO Released to COA Stage 5

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74	15-0039E	6-Feb-15	15-01-0124	NEGOTIATED - 2	Protocol	In relation to the State Visit to the Philippines of Pres. Joko Widodo of Indonesia	EL ORO MEDALLIC ENGRAVER CORP.	35,000.00	PO Released to COA Stage 5
75	15-0039D	6-Feb-15	15-01-0126	NEGOTIATED - 2	Protocol	In relation to the State Visit to the Philippines of Pres. Joko Widodo of Indonesia	KRZNAD Printhauz	14,000.00	PO Released to COA Stage 5
76	15-0046	20-Feb-15	15-02-0130	SHOPPING - B	IHAO	Supplies for the 1st quarter of 2015	King Global Trading	81,000.00	PO Released to COA Stage 5
77	15-0102	11-Mar-15	15-02-0131	SHOPPING - B	IHAO	Supplies for the 1st quarter of 2015	Gallons Enterprise	49,680.00	PO Released to COA Stage 5
78	15-0103	11-Mar-15	15-02-0132	SHOPPING - B	IHAO	Supplies for the 1st quarter of 2015	Marina Sales Inc.	52,710.99	PO Released to COA Stage 5
79	15-0052	20-Feb-15	15-02-0135	NEGOTIATED - 9	Motorpool	For toyota Innova UMQ 608 / SLB 111 & UMQ 606 / SLA 981	Toyota Makati Inc.	4,202.00	PO Released to COA Stage 5
80	15-0104	11-Mar-15	15-02-0138	SHOPPING - B	Engineering	To replace existing dilapidated spag matting @ main entrance & exit of Bahay Pangarap	RGSA Carpets and Interior Products, Inc.	9,040.20	PO Released to COA Stage 5
81	15-0154	10-Apr-15	15-02-0139	SHOPPING - B	IHAO	Supplies for the 1st quarter of 2015	Streets Corporation	53,880.00	PO Released to COA Stage 5
82	15-0038A	6-Feb-15	15-02-0149	NEGOTIATED - 2	Protocol	For the State Visit to the Philippines of His Excellency Joko Widodo, Pres. Of Indonesia	MSIC Transportation, Inc.	919,500.00	PO Released to COA Stage 5
83	15-0039B	20-Feb-15	15-02-0151	NEGOTIATED - 2	Protocol	For the State Visit to the Philippines of His Excellency Joko Widodo, Pres. Of Indonesia	Sights & Sites Outdoor Advertising Inc.	31,749.20	PO Released to COA Stage 5
84	15-0145	6-Apr-15	15-02-0153	NEGOTIATED - 9	Motorpool	for corrective repair of ZTR 283 / SJG 833 End-user Ms. Michelle Saquido/OAS	HSH Auto Rebuilders	14,000.00	PO Released to COA Stage 5
85	15-0128	30-Mar-15	15-02-0154	SHOPPING - B	Motorpool	For corrective repair of Toyota Innova ZTR 284 / SJG 827 OES Staff Vehicle	F. Bunhardt Auto Parts And Repair Services	11,500.00	PO Released to COA Stage 5
86	15-0085	27-Feb-15	15-02-0156	SHOPPING - B	Engineering	For use of ES Conference Room and ES Security Office and Ofc. Of ASEC. Sunga	Brilliant Light Trading & Electrical Services	6,925.00	PO Released to COA Stage 5

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87	15-0146	7-Apr-15	15-02-0168	SHOPPING - B	Motorpool	For corrective repair of H.G. Starex ZTZ 263 / S/N 671; NNI 262 / S/N 652 & UIS 401 / S/N 731	FleetSERV, Inc.	4,452.00	PO Released to COA Stage 5
88	15-0039C	6-Feb-15	15-02-0178	NEGOTIATED - 2	Protocol	For the awarding ceremony of the wounded PNP-SAF personnel	A.B. Rosario Enterprises	60,000.00	PO Released to COA Stage 5
89	15-0159	14-Apr-15	15-02-0183	SHOPPING - B	MIS	For the use of OP Proper Website Administrators for the daily operations in administering, monitoring, & backing-up the website	JJE INFORMATION TECH. COMPUTER SOLUTIONS	8,580.00	PO Released to COA Stage 5
91	15-0039A	6-Feb-15	15-02-0185	NEGOTIATED - 2	Protocol	For the State visit to the Philippines of the Pres. Of Indonesia	Sound Qoncept Entertainment Production Design	98,952.00	PO Released to COA Stage 5
92	15-0038C	6-Feb-15	15-02-0186	NEGOTIATED - 2	Protocol	Additional vehicles for the State visit to the Philippines of the Pres. Of Indonesia	MSIC Transportation, Inc.	138,000.00	PO Released to COA Stage 5
93	15-0093	27-Feb-15	15-02-0188	NEGOTIATED - 9	Motorpool	For Toyota Innova UMQ 602 / SLB 121 of Usec Abigail Valte/OPS & UMQ 603 / SLB 101 of Usec. Rochelle Ahorro/OAS	Toyota Makati Inc.	9,455.82	PO Released to COA Stage 5
94	15-0038B	6-Feb-15	15-02-0198	NEGOTIATED - 2	Protocol	Additional Vehicle for the visit of Pres. Of Indonesia, H.E. Joko. Widodo	MSIC Transportation, Inc.	35,000.00	PO Released to COA Stage 5
95	15-0211	30-Apr-15	15-02-0199	SHOPPING - B	MIS	For the documentation of the various project and activities of MIS	FULLCOM ENTERPRISES	23,500.00	PO Released to COA Stage 5
97	15-0115	17-Mar-15	15-02-0200	NEGOTIATED - 9	Engineering	For the refilling of fire Extinguishers at Malacañan Palace	Fire Buster Industries	6,250.00	PO Released to COA Stage 5
98	15-0265	21-May-15	15-02-0201	SHOPPING - B	Motorpool	For corrective repair of Mitsubishi rosa VAZ 419 / SGS 255	STRIKE AUTOWORKS	13,705.00	PO Released to COA Stage 5
99	15-0130	30-Mar-15	15-02-0202	NEGOTIATED - 9	Motorpool	For suspension Overhaul of Hyundai Starex ZHP 292 / SFT 612	F. Bunhardt Auto Parts And Repair Services	8,000.00	PO Released to COA Stage 5



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100	15-0113	17-Mar-15	15-02-0203	NEGOTIATED - 9	Motorpool	For aircon repair of H. G. Starex ZTZ 253 / SJN 741	JAY-AIR AUTO & AIRCON SERVICES	7,200.00	PO Released to COA Stage 5
101	15-0125	27-Mar-15	15-02-0205	SHOPPING - B	Engineering	1st quarter supplies of Repair Technical Services Division, Eng. Ofc.	Viva Sales Enterprises	5,487.00	PO Released to COA Stage 5
102	15-0074	24-Feb-15	15-02-0207	SHOPPING - B	IHAO	Supplies for the 1st quarter of 2015	Brightlabs Incorporated	71,850.00	PO Released to COA Stage 5
103	15-0073	24-Feb-15	15-02-0208	SHOPPING - B	IHAO	Supplies for the 1st wuarter of 2015	Bestchoice Packaging Inc.	68,350.00	PO Released to COA Stage 5
104	15-0070	24-Feb-15	15-02-0234	NEGOTIATED - 9	EPPC	Celebration of the 29th anniversary of EDSA Pepople Power Revolution	AGOR TRADING	25,760.00	PO Released to COA Stage 5
105	15-0069	24-Feb-15	15-02-0235	NEGOTIATED - 9	EPPC	Celebration of the 29th anniversary of EDSA Pepople Power Revolution	Makari Print Network	96,585.00	PO Released to COA Stage 5
106	15-0068	24-Feb-15	15-02-0236	NEGOTIATED - 9	EPPC	Celebration of the 29th anniversary of EDSA Pepople Power Revolution	Power Plant Generator Rentals	28,000.00	PO Released to COA Stage 5
107	15-0055	23-Feb-15	15-02-0237	NEGOTIATED - 9	EPPC	Celebration of the 29th anniversary of EDSA Pepople Power Revolution	Video Sonic	22,400.00	PO Released to COA Stage 5
108	15-0056	23-Feb-15	15-02-0238	NEGOTIATED - 9	EPPC	Celebration of the 29th anniversary of EDSA Pepople Power Revolution	SoundCheck, Inc.	89,080.32	PO Released to COA Stage 5
109	15-0057	23-Feb-15	15-02-0239	NEGOTIATED - 9	EPPC	Celebration of the 29th anniversary of EDSA Pepople Power Revolution	Power Plant Generators	44,800.00	PO Released to COA Stage 5
110	15-0542	6-Oct-15	15-02-0255	SHOPPING - B	OES	For official use of the OES Protective Security Detail- Motorcycle Escorts	St. Christ International Trading	158,012.00	PO Released to COA Stage 5
111	15-0217	4-May-15	15-02-0257	SHOPPING - B	Engineering	To replace defective lockset @ Bahay Pangarap, Area III, Mal. Park	Brilliant Light Trading & Electrical Services	6,600.00	PO Released to COA Stage 5
112	15-0218	4-May-15	15-02-0258	SHOPPING - B	Engineering	To be used for the maintenanace of Swimming pool @ Bahay Pangarap	CLEAN WORLD TRADING & SUPPLIES INC.	21,900.00	PO Released to COA Stage 5

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113	15-0132	31-Mar-15	15-02-0266	SHOPPING - B	Engineering	For their safety ventilation during construction & Maintenance works	Biosphere Construction & Supplies, Inc.	47,327.25	PO Released to COA Stage 5
114	15-0112	17-Mar-15	15-02-0267	NEGOTIATED - 9	Motorpool	For corrective repair of Toyota Innova ZTR 289 / SJG 829 End user Asec. Rolando Cucio, OPA	JAY-AIR AUTO & AIRCON SERVICES	17,000.00	PO Released to COA Stage 5
115	15-0111	17-Mar-15	15-02-0268	SHOPPING - B	Motorpool	For corrective repair of Ford focus NGI 413 / SJA 861 End-user Atty. Margaret Tangan, OES	JAY-AIR AUTO & AIRCON SERVICES	9,000.00	PO Released to COA Stage 5
116	15-0141	1-Apr-15	15-02-0269	NEGOTIATED - 9	Motorpool	For corrective repair of various OP Service Vehicles	JAY-AIR AUTO & AIRCON SERVICES	58,000.00	PO Released to COA Stage 5
117	15-0114	17-Mar-15	15-02-0270	NEGOTIATED - 9	Motorpool	For corrective repair Toyota Innova UIU 606 / SKW 496 To Re-Assign to Usec. Ferdinand Cui/ APEC	Toyota Otis, Inc.	9,850.00	PO Released to COA Stage 5
118	15-0133	31-Mar-15	15-02-0283	SHOPPING - B	IHAO	Supplies for the 1st quarter of 2015	Gourmet Farms Incorporated	34,750.00	PO Released to COA Stage 5
119	15-0061	23-Feb-15	15-02-0288	NEGOTIATED - 2	Protocol	State visit to the Phils. Of Pres. Francois Hollands of the French Republic	EL ORO MEDALLIC ENGRAVER CORP.	35,000.00	PO Released to COA Stage 5
120	15-0058	23-Feb-15	15-02-0290	NEGOTIATED - 2	Protocol	State visit to the Phils. Of Pres. Francois Hollands of the French Republic	KRZNAD Printhauz	14,000.00	PO Released to COA Stage 5
121	15-0119	20-Mar-15	15-02-0292	SHOPPING - B	Finance	For use of the Cashiering Division	Advance Solutions, Inc.	9,396.00	PO Released to COA Stage 5
122	15-0207	28-Apr-15	15-02-0306	PUBLIC BIDDING	MIS	For the use of APEC	Unison Computer Systems, Inc.	2,970,000.00	PO Released to COA Stage 5
123	15-0059	20-Feb-15	15-02-0307	NEGOTIATED - 2	EPPC	For official use in relation for the 29th anniversary celebration of the 1986 EDSA People Power Revolution	JT Lakbay Services Inc.	8,000.00	PO Released to COA Stage 5
124	15-0143	6-Apr-15	15-02-0315	NEGOTIATED - 9	Motorpool	For the corrective repair of Daewoo Shuttle Bus SHB 359	HSH Auto Rebuilders	43,117.00	PO Released to COA Stage 5

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125	15-0273	21-May-15	15-02-0316	NEGOTIATED - 9	Motorpool	For corrective repair of Isuzu Elf SKX 963	STRIKE AUTOWORKS	5,800.00	PO Released to COA Stage 5
126	15-0117	17-Mar-15	15-02-0317	NEGOTIATED - 9	Motorpool	For the Repair of Aircon of H.G. Starex LGV 371 / SJN 701 of PCVA	HSH Auto Rebuilders	14,400.00	PO Released to COA Stage 5
127	15-0139	1-Apr-15	15-02-0318	NEGOTIATED - 9	Motorpool	For Repair of Aircon of Toyota Hi-Ace WGM 200 / SFG 228	JAY-AIR AUTO & AIRCON SERVICES	10,700.00	PO Released to COA Stage 5
128	15-0144	6-Apr-15	15-02-0319	NEGOTIATED - 9	Motorpool	For Repair of Aircon of Toyota Grandia ZTZ 256 / SJG 781 of AES Lynn D Moren of GGAO	HSH Auto Rebuilders	10,500.00	PO Released to COA Stage 5
129	15-0062	23-Feb-15	15-02-0320	NEGOTIATED - 2	Protocol	For the State visit of Pres. Francois Hollande of the French Republic	Sound Qoncept Entertainment Production Design	175,056.00	PO Released to COA Stage 5
130	15-0074A	24-Feb-15	15-02-0325	NEGOTIATED - 2	Protocol	For the State visit of Pres. Francois Hollande of the French Republic to the Philippines	MSIC Transportation, Inc.	1,293,000.00	PO Released to COA Stage 5
131	15-0074C	24-Feb-15	15-02-0326	NEGOTIATED - 2	Protocol	For the State visit of Pres. Francois Hollande of the French Republic to Tacloban Philippines	MSIC Transportation, Inc.	1,210,000.00	PO Released to COA Stage 5
132	15-0078A	25-Feb-15	15-02-0327	NEGOTIATED - 2	Protocol	For the State visit of Pres. Francois Hollande of the French Republic	Sights & Sites Outdoor Advertising Inc.	41,087.20	PO Released to COA Stage 5
133	15-0124	24-Mar-15	15-02-0329	SHOPPING - B	Motorpool	For Isuzu ELF SKX 963	Start Automotive Marketing	10,388.00	PO Released to COA Stage 5
134	15-0140	1-Apr-15	15-02-0330	NEGOTIATED - 9	Motorpool	For Repair of Aircon of Ford Escape ZGP 370 / SHJ 810 assigned to Fr. Daniel Tansip/PSG Chaplain	HSH Auto Rebuilders	20,600.00	PO Released to COA Stage 5
135	15-0084	27-Feb-15	15-02-0331	NEGOTIATED - 5	Protocol	To be given during the Official visit of the Grand Master of the Sovereign Military	Bangko Sentral Ng Pilipinas	721,200.00	PO Released to COA Stage 5
136	15-0157A	13-Apr-15	15-02-0337	NEGOTIATED - 1	HRMO	For the 118th Founding Anniversary of OP	ZASHEN FASHION	904,000.00	PO Released to COA Stage 5

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137	15-0280	25-May-15	15-02-0338	NEGOTIATED - 5	AMO	For official use of HRMO	National Printing Office	27,000.00	PO Released to COA Stage 5
138	15-0098	3-Mar-15	15-02-0339	NEGOTIATED - 2	FAO	for the 2015 National Women's Month Celebration	CASA FABBRICAZIONE INCORPORATED	40,000.00	PO Released to COA Stage 5
139	15-0101	9-Mar-15	15-02-0347	NEGOTIATED - 2	FAO	To be distributed to the participants of thwe OP-GFPS Gfender Sensitivity Training Batches 1-4	CASA FABBRICAZIONE INCORPORATED	14,000.00	PO Released to COA Stage 5
140	15-0156	10-Apr-15	15-02-0349	NEGOTIATED - 9	FAO	Official uniform of the OP-GDFPS Exec. Com, TWG & Secretariat	CASA FABBRICAZIONE INCORPORATED	11,000.00	PO Released to COA Stage 5
141	15-0094C	27-Feb-15	15-02-0366	NEGOTIATED - 2	Protocol	For the official visit to the Phils. Of His Most Eminent Highness Fra' Matthew Festing, Prince & Grand Master of the Sovereign Order of Malta	Sights & Sites Outdoor Advertising Inc.	43,148.00	PO Released to COA Stage 5
142	15-0074B	24-Feb-15	15-02-0367	NEGOTIATED - 2	Protocol	Add'l vehicles for the state visit to the Philippines of Pres. Francois Hollande of the French Republic	MSIC Transportation, Inc.	100,000.00	PO Released to COA Stage 5
143	15-0094A	27-Feb-15	15-02-0369	NEGOTIATED - 2	Protocol	For the official visit to the Phils. Of His Most Eminent Highness Fra' Matthew Festing, Prince & Grand Master of the Sovereign Order of Malta	MSIC Transportation, Inc.	1,749,500.00	PO Released to COA Stage 5
144	15-0094B	27-Feb-15	15-02-0370	NEGOTIATED - 2	Protocol	For the official visit to the Phils. Of His Most Eminent Highness Fra' Matthew Festing, Prince & Grand Master of the Sovereign Order of Malta	MSIC Transportation, Inc.	836,000.00	PO Released to COA Stage 5
145	15-0171	14-Apr-15	15-03-0372	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan Urvan plate SKR 243 (PSG)	F. Bunhardt Auto Parts And Repair Services	116,215.00	PO Released to COA Stage 5
146	15-0169	14-Apr-15	15-03-0373	NEGOTIATED - 9	Motorpool	For corrective repair of Super Safari plate TYI 157 (PSG)	F. Bunhardt Auto Parts And Repair Services	45,780.00	PO Released to COA Stage 5
147	15-0170	14-Apr-15	15-03-0374	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan Urvan plate SKR 272 (PSG)	F. Bunhardt Auto Parts And Repair Services	116,215.00	PO Released to COA Stage 5

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148	15-0164	14-Apr-15	15-03-0375	NEGOTIATED - 9	Motorpool	For corrective repair of Toyota Fortuner plate RES 978 (PSG)	F. Bunhardt Auto Parts And Repair Services	173,755.00	PO Released to COA Stage 5
149	15-0157	10-Apr-15	15-03-0377	SHOPPING - B	GGAO	For official use	The Value Systems Phils., Inc.	45,000.00	PO Released to COA Stage 5
150	15-0282	25-May-15	15-03-0380	PUBLIC BIDDING	AMO	For IHAO use (not available at PS DBM)	NBR General Merchandise	352,500.00	PO Released to COA Stage 5
151	15-0185	21-Apr-15	15-03-0381	NEGOTIATED - 1	Engineering	Relocation of cables for the upgrading of aircon @ Kalayaan Hall near Powerhouse I & II, Area 2	Arrow Electrical Supply	168,684.00	PO Released to COA Stage 5
152	15-0100	9-Mar-15	15-03-0382	NEGOTIATED - 5	AMO	For official use of OP Officials and Authorized Personnel for the month of March 2015	AFP COMMISSARY AND EXCHANGE SERVICES	77,555.50	PO Released to COA Stage 5
153	15-0163	14-Apr-15	15-03-0383	SHOPPING - B	Engineering	For the proposed construction of septic tank @ Bahay Pangarap, Mal. Park	White House Enterprises	17,601.66	PO Released to COA Stage 5
154	15-0122	20-Mar-15	15-03-0391	NEGOTIATED - 9	Engineering	For the Boodle Fight, 118th OP Founding Anniversary Celebration	JB Toy Balloons & Party Needs	27,725.00	PO Released to COA Stage 5
156	CN 2015-0331	25-Jun-15	15-03-0392	NEGOTIATED - 5	NCWC	For the review & updating of the National Marine Policy and formulation of the National Marine Strategy by gathering & organizing appropriate experts, conducting research, and employing appropriate methodologies	University of the Philippines	5,210,258.00	PO Released to COA Stage 5
157	15-0179	20-Apr-15	15-03-0393	SHOPPING - B	MIS	For the security of OP Proper Website	MyBusybee, Inc.	15,986.66	PO Released to COA Stage 5
158	15-0283	25-May-15	15-03-0406	PUBLIC BIDDING	AMO	For the 1st & 2nd Quarter of 2015 (NOT AVAILABLE at PS-DBM)	NBR General Merchandise	361,600.00	PO Released to COA Stage 5
159	15-0216	4-May-15	15-03-0408	NEGOTIATED - 9	EPPC	For official use	THE ARC PRINT SHOP	22,500.00	PO Released to COA Stage 5
160	15-0155	10-Apr-15	15-03-0411	SHOPPING - B	Engineering	For the general repiping of the water supply line of the ES Cottage Cabinet Hill, Baguio City	Luzon Sales Co., Inc.	18,468.50	PO Released to COA Stage 5

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161	15-0129	30-Mar-15	15-03-0412	NEGOTIATED - 9	Motorpool	For the Repair of aircon of Hyundai Grand Starex ZTZ 263 / SJN 671	F. Bunhardt Auto Parts And Repair Services	25,000.00	PO Released to COA Stage 5
162	15-0151	7-Apr-15	15-03-0413	NEGOTIATED - 9	Motorpool	For PMS of Toyota Fortuner KDW 310 / SHH 223	Toyota Makati Inc.	4,167.02	PO Released to COA Stage 5
163	15-0456	2-Sep-15	15-03-0424	NEGOTIATED - 1	OES	For official uniform of OES Protective Security Detail and Motorcycle Escorts	Angel's Sportswear	224,316.00	PO Released to COA Stage 5
164	15-0147	7-Apr-15	15-03-0426	SHOPPING - B	Motorpool	For corrective repair of Daewoo shuttle bus SFV 720	JetBlaze Enterprises	15,460.00	PO Released to COA Stage 5
165	CN 15-0060	27-Feb-15	15-03-0428	NEGOTIATED - 10	PACE	For the use of the Presidential Action Center (PACE) for March Mar 16, 2015 to Mar 15, 2016	GAMA ENTERPRISES, INCORPORATED	4,091,394.00	PO Released to COA Stage 5
166	15-0240	4-May-15	15-03-0431	NEGOTIATED - 9	Appointments	For PPD daily operation	Canon Marketing (Phils.), Inc.	34,327.00	PO Released to COA Stage 5
167	15-0123	20-Mar-15	15-03-0435	DIRECT CONTRACTING	ODESLA	For official use	REX BOOK STORE, INC.	15,232.50	PO Released to COA Stage 5
168	15-0120	20-Mar-15	15-03-0437	NEGOTIATED - 5	AMO	For official use of OP Officiilas and authorized personnel for the month of april 2015	AFP COMMISSARY AND EXCHANGE SERVICES	77,555.50	PO Released to COA Stage 5
169	15-0166	14-Apr-15	15-03-0438	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan Patrol with plate ZFY 149 (PSG)	SUMMIT AUTOMALL, INC.	60,907.00	PO Released to COA Stage 5
170	15-0174	17-Apr-15	15-03-0439	SHOPPING - B	Motorpool	For corrective repair of 20 units Yamaha YBR 125 (PSG)	STRIKE AUTOWORKS	140,900.00	PO Released to COA Stage 5
171	15-0313	5-Jun-15	15-03-0458	SHOPPING - B	Motorpool	For clutch overhaul of Toyota Revo VAZ 417 / SFU 847 of OES-COS	STRIKE AUTOWORKS	6,520.00	PO Released to COA Stage 5
172	15-0292	27-May-15	15-03-0465	SHOPPING - B	Motorpool	for Daewoo Shuttle Busses SHB 401, SHB 402, SHB 359, SGK 600 and SFV 720	MarkPower Enterprises	66,600.00	PO Released to COA Stage 5
173	15-0168	14-Apr-15	15-03-0468	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan Super Safari TYI 156 (PSG)	SUMMIT AUTOMALL, INC.	23,300.00	PO Released to COA Stage 5

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174	15-0167	14-Apr-15	15-03-0469	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan Urvan TOJ 150 (PSG)	SUMMIT AUTOMALL, INC.	56,265.00	PO Released to COA Stage 5
175	15-0204	28-Apr-15	15-03-0470	SHOPPING - B	AMO	For official use of the Executive Secretary for the period of June 2015 to May 2016	Asia/Pacific Circulation Exponents, Inc.	9,400.00	PO Released to COA Stage 5
176	15-0246	8-May-15	15-03-0472	SHOPPING - B	Engineering	For use of AMO, Mal. Complex	Viva Sales Enterprises	5,200.00	PO Released to COA Stage 5
177	15-0277	21-May-15	15-03-0473	NEGOTIATED - 1	Engineering	For the repair of concrete pavement at Heroes Hall Parking @ Area 1, Mal. Gournds	Boston Builder's Center	152,501.00	PO Released to COA Stage 5
178	15-0131	31-Mar-15	15-03-0474	SHOPPING - B	Engineering	For the repiping of the mainwater line supplying the Palace and Area II grounds	Viva Sales Enterprises	5,815.00	PO Released to COA Stage 5
179	15-0162	14-Apr-15	15-03-0475	SHOPPING - B	Engineering	For the replacement of busted bulbs @ Bahay Pangarap, Mal. Park	Luzon Sales Co., Inc.	8,380.00	PO Released to COA Stage 5
180	15-0150	7-Apr-15	15-03-0476	SHOPPING - B	Motorpool	For the overhaul of clutch of Mitsubishi Adventure ZGT 276 / SHS 649	MarkPower Enterprises	5,300.00	PO Released to COA Stage 5
181	15-0263	21-May-15	15-03-0482	SHOPPING - B	Motorpool	For Corrective repair of Hyundai Starex ZHP 293 / SFT 613	STRIKE AUTOWORKS	3,300.00	PO Released to COA Stage 5
182	15-0126	30-Mar-15	15-03-0497	NEGOTIATED - 9	Motorpool	for corrective repair of MB-S-600 with plate No. 1 (PSG)	CATS Motors Inc.	176,009.14	PO Released to COA Stage 5
183	15-0175	17-Apr-15	15-03-0498	SHOPPING - B	CCSJP	For official use	Imax Technologies, Inc.	14,658.00	PO Released to COA Stage 5
186	15-0104A	13-Mar-15	15-03-0500	NEGOTIATED - 2	Protocol	For the visit to the Philippiines of Prencess Anne, Princess royal of the United Kingdom	MSIC Transportation, Inc.	615,000.00	PO Released to COA Stage 5
187	15-0104B	13-Mar-15	15-03-0501	NEGOTIATED - 2	Protocol	For the visit to the Philippiines of Prencess Anne, Princess Royal of the United Kingdom (In ORMOC)	MSIC Transportation, Inc.	492,000.00	PO Released to COA Stage 5

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188	15-0148	7-Apr-15	15-03-0537	SHOPPING - B	Engineering	For repainting of Conference Bldg. & Drivig Range @ Mansion House, Baguio City	Luzon Sales Co., Inc.	33,245.00	PO Released to COA Stage 5
189	15-0309	5-Jun-15	15-03-0538	SHOPPING - B	Motorpool	For Toyota Innova (STOCK)	JetBlaze Enterprises	77,100.00	PO Released to COA Stage 5
190	15-0165	14-Apr-15	15-03-0544	NEGOTIATED - 9	Motorpool	For the 32,000 kms. PMS of Hyundai county with plate no. SKV 686 (PSG)	Maxima Machinerries Inc.	12,264.00	PO Released to COA Stage 5
191	15-0149	7-Apr-15	15-03-0552	SHOPPING - B	Engineering	For the replacement of dilapidated ceilings of Conference Bldg. & Pelota Bldg., Mansion House Complex, Baguio City	Luzon Sales Co., Inc.	15,991.00	PO Released to COA Stage 5
192	15-0548	13-Oct-15	15-03-0555	PUBLIC BIDDING	Engineering	Repair & Maintenance Supplies of Repair & Technical Services div., eng. Ofc for the 1st qtr, 2015	Builtrade Const. Supply	908,779.15	PO Released to COA Stage 5
193	15-0346	1-Jul-15	15-03-0556	PUBLIC BIDDING	Engineering	To be installed at Legal Office Extension Rm. 347, Mabini Hall, Mal. Complex	Marco, Inc.	796,515.00	PO Released to COA Stage 5
194	15-0643	6-Nov-15	15-03-0557	NEGOTIATED - 1	Motorpool	For the repair of Twenty (20) un its Yamaha YBR 125 (PSG)	STRIKE AUTOWORKS	230,000.00	PO Released to COA Stage 5
195	15-0534	6-Oct-15	15-03-0558	NEGOTIATED - 1	Engineering	for the installaion of 35TR and 2 3TR AC @ Valdes Mansion, 1st & 2nd PG, Mal. Complex	Shojiki Builders & Industrial Marketing	130,926.00	PO Released to COA Stage 5
196	15-0276	21-May-15	15-03-0560	SHOPPING - B	Motorpool	For corrective repair of Nissan Frontier VAZ 402 / SFN 518 Assigned vehicle to Engineering Office	STRIKE AUTOWORKS	17,780.00	PO Released to COA Stage 5
197	CN 15-0138A	31-Mar-15	15-03-0576	NEGOTIATED - 10	OPAFSAM	Rental of Office Space from January 15, 2015 to January 15, 2016	AGYSCO INVESTMENTS, INC.	500,000.00	PO Released to COA Stage 5
198	15-0250	20-May-15	15-03-0581	SHOPPING - B	PACE	To replace defective/damaged computer mouse	Advance Solutions, Inc.	3,800.00	PO Released to COA Stage 5
199	15-0299	2-Jun-15	15-03-0585	SHOPPING - B	Engineering	For use of Repair & Technical Services Div. Eng. Ofc.	CLEAN WORLD TRADING & SUPPLIES INC.	19,000.00	PO Released to COA Stage 5



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200	15-0186	22-Apr-15	15-03-0587	SHOPPING - B	AMO	For use of Correspondence Office on Printing Presidential Letters as directed by Pres. Benigno S. Aquino III	Group 5 Audio Visual Systems Corporation	9,555.00	PO Released to COA Stage 5
201	15-0274	21-May-15	15-03-0589	SHOPPING - B	Motorpool	For Corrective repair of Toyota Revo WGZ 481 / SFU 718	Rocebrick Enterprises	7,392.00	PO Released to COA Stage 5
202	15-0348	3-Jul-15	15-03-0599	NEGOTIATED - 1	IHAO	For use in the Palace	LAKE ANN ENTERPRISES CORP.	269,600.00	PO Released to COA Stage 5
203	15-0214	4-May-15	15-03-0602	SHOPPING - B	IHAO	For use in the Palace	Ambassador Appliances, Inc.	77,125.00	PO Released to COA Stage 5
204	15-0194	24-Apr-15	15-03-0605	SHOPPING - B	IHAO	For use in the Palace	MAITRE-D' INDUSTRIAL SALES	72,000.00	PO Released to COA Stage 5
205	15-0353	8-Jul-15	15-03-0606	PUBLIC BIDDING	AMO	For distribution to various offices	FCA Printhouse	390,572.00	PO Released to COA Stage 5
206	15-0264	21-May-15	15-03-0625	SHOPPING - B	Motorpool	For corrective repair of Daewoo Shuttle Bus SGK 600	JetBlaze Enterprises	35,500.00	PO Released to COA Stage 5
207	15-0270	21-May-15	15-03-0626	SHOPPING - B	Motorpool	For corrective repair of Yamaha Mc SH 5965 End-user: Lt. Col. Jose Noel Romero, OES	STRIKE AUTOWORKS	14,325.00	PO Released to COA Stage 5
208	15-0253	20-May-15	15-03-0627	NEGOTIATED - 9	Motorpool	For Repair of Aircon for Toyota Innova ZDA 932 / SHB 372	JAY-AIR AUTO & AIRCON SERVICES	10,000.00	PO Released to COA Stage 5
209	15-0193	24-Apr-15	15-03-0628	NEGOTIATED - 5	AMO	For official use of OP Officials and Authorized Personnel for the month of May 2015	AFP COMMISSARY AND EXCHANGE SERVICES	77,088.50	PO Released to COA Stage 5
210	15-0252	20-May-15	15-03-0637	SHOPPING - B	Motorpool	For Clutch overhaul of Toyota L/Cruiser GRT 135 / SFG 235	Rocebrick Enterprises	5,127.56	PO Released to COA Stage 5
212	15-0266	21-May-15	15-03-0638	SHOPPING - B	Motorpool	For Overhaul of clutch of Toyota Innova ZTR 289 / SJG 829	FleetSERV, Inc.	5,777.00	PO Released to COA Stage 5

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213	15-0268	21-May-15	15-03-0639	SHOPPING - B	Motorpool	For Overhaul of clutch of Toyota innova ZTR 284 / SJG 827 OES Staff Vehicle	FleetSERV, Inc.	5,777.00	PO Released to COA Stage 5
214	15-0267	21-May-15	15-03-0640	NEGOTIATED - 9	Motorpool	For corrective repair of Toyta L/Cruiser Prado WSD 867 / SFG 265, OES	STRIKE AUTOWORKS	5,200.00	PO Released to COA Stage 5
215	15-0249	18-May-15	15-04-0654	NEGOTIATED - 1	Engineering	For the maintenance of swimming pool @ Bonifacio Hall, Area I, Mal. Palace & Bahay Pangarap, Area III, Mal. Park	Vergo Enterprises	109,010.00	PO Released to COA Stage 5
216	15-0248	18-May-15	15-04-0655	SHOPPING - B	AMO	For use of AMO Warehouse	Biosphere Construction & Supplies, Inc.	15,950.00	PO Released to COA Stage 5
217	15-0278	22-May-15	15-04-0656	SHOPPING - B	Engineering	For replacement of the busted bulbs of the chandelier at the OES, 2nd Flr. Palace	INNOVALITE ELECTRICAL ENTERPRISE	3,420.00	PO Released to COA Stage 5
218	15-0213	30-Apr-15	15-04-0657	SHOPPING - B	Engineering	For the replacement of busted spotlight bulbs of the display paintings @ Presidential Museum, Kalayaan Hall	Arrow Electrical Supply	2,632.00	PO Released to COA Stage 5
219	15-0192	24-Apr-15	15-04-0659	NEGOTIATED - 5	AMO	For use of CCSJP for the month of April and May 2015	AFP COMMISSARY AND EXCHANGE SERVICES	3,895.00	PO Released to COA Stage 5
220	15-0285	25-May-15	15-04-0666	SHOPPING - B	IHAO	supplies for the 2nd quarter of 2015	Paper & Linen Product Resources, Inc.	46,250.00	PO Released to COA Stage 5
221	15-0287	25-May-15	15-04-0670	NEGOTIATED - 1	Engineering	For the replacement of unserviceable filter tank of swimming pool @ Premiere Guest House, Area I, Malacañang	B MEDVENTURES INC.	135,794.18	PO Released to COA Stage 5
222	15-0190	24-Apr-15	15-04-0680	SHOPPING - B	Engineering	For re-varnishing & repainting of stairways from heroes Hall to rizal Hall and re-varnishing of four (4) units narra bench, Mal. Palace	Viva Sales Enterprises	37,784.00	PO Released to COA Stage 5
223	15-0279	25-May-15	15-04-0681	SHOPPING - B	Engineering	For Engineering Office Personnel use	Biosphere Construction & Supplies, Inc.	17,777.60	PO Released to COA Stage 5
224	15-0271	21-May-15	15-04-0682	SHOPPING - B	IHAO	To be used in the Palace	Advance Solutions, Inc.	18,820.00	PO Released to COA Stage 5

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225	15-0291	27-May-15	15-04-0684	NEGOTIATED - 9	Motorpool	For corrective repair of Hyundai Grand Starex ZTZ 262 / SJN 691	Hyundai Quezon Avenue, Inc.	16,500.00	PO Released to COA Stage 5
226	15-0272	21-May-15	15-04-0686	SHOPPING - B	IHAO	To be used in the Palace	Advance Solutions, Inc.	3,945.00	PO Released to COA Stage 5
227	15-0760	18-Dec-15	15-04-0690	NEGOTIATED - 1	Motorpool	For the Stock of Security Vehicles (PSG)	MADSAM ENTERPRISES	1,888,000.00	Forwarded to FO Stage 4
228	15-0269	21-May-15	15-04-0692	SHOPPING - B	Motorpool	For various OP Service Vehicles for 2nd Quarter	EGMJ Trading	30,464.00	PO Released to COA Stage 5
229	15-0257	21-May-15	15-04-0694	NEGOTIATED - 9	Motorpool	For Corrective repair of Nissan Patrol with plate No. ZFY 143 (PSG)	SUMMIT AUTOMALL, INC.	19,000.00	PO Released to COA Stage 5
230	15-0259	21-May-15	15-04-0695	NEGOTIATED - 9	Motorpool	For Corrective repair of Nissan Urvan with plate No. TOJ 148 (PSG)	SUMMIT AUTOMALL, INC.	72,153.35	PO Released to COA Stage 5
231	15-0258	21-May-15	15-04-0696	NEGOTIATED - 9	Motorpool	For Corrective repair of Nissan Patrol with plate no. ZFY 143 (PSG)	SUMMIT AUTOMALL, INC.	63,200.00	PO Released to COA Stage 5
232	15-0354	8-Jul-15	15-04-0708	PUBLIC BIDDING	AMO	For distribution to different OP offices	FCA Printhouse	390,572.00	PO Released to COA Stage 5
233	15-0247	18-May-15	15-04-0710	SHOPPING - B	IHAO	Supplies for the 2nd quarter of 2015	Gallons Enterprise	62,100.00	PO Released to COA Stage 5
234	15-0182	21-Apr-15	15-04-0716	NEGOTIATED - 5	Protocol	For the official visit of the President to Kuala Lumpur & Langkawi, Malaysia	National Printing Office	14,500.00	PO Released to COA Stage 5
235	15-0181	21-Apr-15	15-04-0717	NEGOTIATED - 2	Protocol	For the official visit of the President to Kuala Lumpur & Langkawi, Malaysia	EL ORO MEDALLIC ENGRAVER CORP.	20,000.00	PO Released to COA Stage 5
236	15-0254	20-May-15	15-04-0718	NEGOTIATED - 5	AMO	For official use of OP officials and Authorized Personnel for the month of June 2015	AFP COMMISSARY AND EXCHANGE SERVICES	76,220.00	PO Released to COA Stage 5
237	15-0320	16-Jun-15	15-04-0724	NEGOTIATED - 1	AMO	For distribution to different OP Offices	Group 5 Audio Visual Systems Corporation	80,300.00	PO Released to COA Stage 5

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238	15-0260	21-May-15	15-04-0726	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan Patrol with plate no. ZFY 150 (PSG)	SUMMIT AUTOMALL, INC.	107,080.00	PO Released to COA Stage 5
239	15-0290	27-May-15	15-04-0727	SHOPPING - B	IHAO	Supplies for the 2nd quarter of 2015	Prestige Plastics, Inc.	89,000.00	PO Released to COA Stage 5
240	15-0345	1-Jul-15	15-04-0740	PUBLIC BIDDING	AMO	For distribution to different OP offices	NBR General Merchandise	374,600.00	PO Released to COA Stage 5
241	15-0294	27-May-15	15-04-0755	SHOPPING - B	MRO	For replacement of defective equipment	The Value Systems Phils., Inc.	24,000.00	PO Released to COA Stage 5
242	15-0318	15-Jun-15	15-04-0764	NEGOTIATED - 1	Motorpool	For various OP Service vehicles (For 2nd Quarter of 2015)	NEUGEN TIRE MARKETING	490,000.00	PO Released to COA Stage 5
243	15-0395	31-Jul-15	15-04-0768	SHOPPING - B	Engineering	For installation of Gas Hose & Fitting for gas stove & burner @ kitchen, Premier Guest House	Shojiki Builders & Industrial Marketing	5,205.00	PO Released to COA Stage 5
244	15-0232	4-May-15	15-04-0779	NEGOTIATED - 2	Protocol	For use during the working visit of the President on Chicago and state visit to Canada	KRZNAD Printhauz	100,000.00	PO Released to COA Stage 5
245	15-0237	4-May-15	15-04-0780	NEGOTIATED - 2	Protocol	For use during the working visit of the President on Chicago and state visit to Canada	Atlas Super Flags	68,000.00	PO Released to COA Stage 5
246	15-0243A	4-May-15	15-04-0781	NEGOTIATED - 2	Protocol	For use during the working visit of the President on Chicago and state visit to Canada	EL ORO MEDALLIC ENGRAVER CORP.	75,000.00	PO Released to COA Stage 5
247	15-0386	24-Jul-15	15-04-0784	PUBLIC BIDDING	Motorpool	For various OP Service vehicle for the 2nd Quarter of 2015	Roqson Industrial Sales Inc.	210,000.00	PO Released to COA Stage 5
248	15-0388	27-Jul-15	15-04-0785	PUBLIC BIDDING	AMO	For distribution to various OP offices (not available at PS DBM)	The Value Systems Phils., Inc.	295,120.00	PO Released to COA Stage 5
249	15-0304	5-Jun-15	15-04-0786	NEGOTIATED - 9	Finance	For official use of Cashier Division	Richforth Enterprises	39,000.00	PO Released to COA Stage 5
250	15-0305	5-Jun-15	15-04-0787	NEGOTIATED - 9	Engineering	For the refilling of the Fire Extinguishers of Mansion House, Baguio City	White House Enterprises	8,500.00	PO Released to COA Stage 5

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251	15-0407	12-Aug-15	15-04-0822	PUBLIC BIDDING	Engineering	to be intalled at Room 247, ODESFA, Mabini Hall, Malacañang Complex	Marco, Inc.	385,000.00	PO Released to COA Stage 5
252	15-0293	27-May-15	15-04-0823	NEGOTIATED - 9	Motorpool	for 30 units of Toyota Innova assigned to various OP Officials	Toyota Makati Inc.	224,685.00	PO Released to COA Stage 5
253	15-0311	5-Jun-15	15-04-0824	SHOPPING - B	Motorpool	for the Clutch Overhaul of Toyota Innova ZTR 282/SJG 832 of Dir. Violeta Mendoza of OES	JetBlaze Enterprises	8,800.00	PO Released to COA Stage 5
254	15-0295	27-May-15	15-04-0836	SHOPPING - B	PACE	to serve as back up and storage units	Advance Solutions, Inc.	6,380.00	PO Released to COA Stage 5
255	15-0298	2-Jun-15	15-04-0848	NEGOTIATED - 9	FAO	For use of the OP Chorale (For add'l members)	CORPORATE COUTURE, INC.	37,500.00	PO Released to COA Stage 5
256	15-0743	15-Dec-15	15-04-0849	NEGOTIATED - 1	OSMA	for use of SMA, Aide-de-Camp and personnel	MARY KATHLEEN and MARY ROSE GEN. MDSE.	250,000.00	Forwarded to FO Stage 4
257	15-0256	21-May-15	15-04-0850	NEGOTIATED - 9	Motorpool	For 32,000kms PMS of Hyundai Bus with plate No. SKU 196 (PSG)	Maxima Machinerics Inc.	30,210.30	PO Released to COA Stage 5
258	15-0347	3-Jul-15	15-04-0851	NEGOTIATED - 1	SOSEC	Fift items of the President for the visiting foreign dignitaries, various occasions, other guests & for his official travel	Gifting Solutions Specialists Phils. Inc.	215,000.00	PO Released to COA Stage 5
259	15-0316	15-Jun-15	15-04-0852	NEGOTIATED - 9	SOSEC	For Presidential functions at the Malacañan Palace	Riemuele Trading	36,000.00	PO Released to COA Stage 5
260	15-0243C	4-May-15	15-04-0853	NEGOTIATED - 2	Protocol	For use during the working visit of the President in Chicago and State Visit to Canada (additional)	JUNAND'S LABELS INDUSTRIES, INC.	5,500.00	PO Released to COA Stage 5
261	15-0243B	4-May-15	15-04-0854	NEGOTIATED - 2	Protocol	For use during the working visit of the President in Chicago and State Visit to Canada	JUNAND'S LABELS INDUSTRIES, INC.	49,500.00	PO Released to COA Stage 5
262	15-0238	4-May-15	15-04-0855	NEGOTIATED - 2	Protocol	For the state visit of the President to Canada (additional)	KRZNAD Printhauz	12,500.00	PO Released to COA Stage 5

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263	15-0239	4-May-15	15-04-0855A	NEGOTIATED - 2	Protocol	For use during the working visit of the President in Chicago and State Visit to Canada (additional)	JUNAND'S LABELS INDUSTRIES, INC.	9,020.00	PO Released to COA Stage 5
264	15-0323	23-Jun-15	15-05-0859	SHOPPING - B	PS	For the OP BAC Bidding Room @ Rm. 127 of Mabini Hall	Avid Sales Corpopraton	65,540.00	PO Released to COA Stage 5
265	15-0281	25-May-15	15-05-0860	NEGOTIATED - 5	AMO	For official use of OP Officials and Authoized Personnel for the month of July 2015	AFP COMMISSARY AND EXCHANGE SERVICES	76,220.00	PO Released to COA Stage 5
266	15-0426	19-Aug-15	15-05-0861	PUBLIC BIDDING	Engineering	For Stockroom of COA @ Grnd. Flr. Mabini Hall	REAL FORM FURNITURE SHOP	411,456.10	PO Released to COA Stage 5
267	15-0425	19-Aug-15	15-05-0862	PUBLIC BIDDING	Engineering	For maintenance and repair materials / supplies used for airconditioning units, metal and welding works	MANARA MARKETING	432,858.00	PO Released to COA Stage 5
268	15-0495	24-Sep-15	15-05-0863	PUBLIC BIDDING	AMO	For distribution of various OP Offices. (Not Available at PS-DBM)	NBR General Merchandise	262,596.00	PO Released to COA Stage 5
269	15-0358	13-Jul-15	15-05-0864	NEGOTIATED - 1	Engineering	For controlling crawling & flying insects at Mal. Compound (For 2nd, 3rd & 4th Qtr. Of CY 2015)	Redcom Enterprises	153,400.00	PO Released to COA Stage 5
270	15-0297	2-Jun-15	15-05-0865	SHOPPING - B	AMO	For distribution of various OP Offices. (Not Available at PS-DBM)	DAN DARYLL PHILS., INC.	26,750.00	PO Released to COA Stage 5
271	15-0302	3-Jun-15	15-05-0907	REPEAT ORDER	MIS	For official use of various OP offices	Unison Computer Systems, Inc.	858,302.60	PO Released to COA Stage 5
272	15-0324	25-Jun-15	15-05-0910	SHOPPING - B	IHAO	Supplies for the 2nd quater of 2015	RSQ WATER STATION	41,250.00	PO Released to COA Stage 5
273	15-0325	25-Jun-15	15-05-0911	SHOPPING - B	Engineering	For use at exisiting flagpole of Mabini Hall, Kalyaan, NEB, Mansion House Baguio City and other adjacent OP offices	Atlas Super Flags	40,000.00	PO Released to COA Stage 5
274	15-0341	1-Jul-15	15-05-0912	SHOPPING - B	Engineering	To be installed at the comfort room of ODESFA (add'l fixtures), 2nd flr. Mabini Hall	Shojiki Builders & Industrial Marketing	5,770.00	PO Released to COA Stage 5

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275	15-0296	2-Jun-15	15-05-0913	SHOPPING - B	Engineering	For use @ various Carpentry Works @ Mal. Palace and Mabini Hall, Mal complex	Viva Sales Enterprises	5,780.00	PO Released to COA Stage 5
276	15-0310	5-Jun-15	15-05-0915	SHOPPING - B	Motorpool	For corrective repair of Daewoo Shuttle Bus SHB 359	JetBlaze Enterprises	23,500.00	PO Released to COA Stage 5
277	15-0535	6-Oct-15	15-05-0935	PUBLIC BIDDING	SOSEC	For Dinner hosted by the President in relation to the APEC AELM week	Straits Wine Company Wholesalers Inc.	712,000.00	PO Released to COA Stage 5
278	15-0553	16-Oct-15	15-05-0936	PUBLIC BIDDING	SOSEC	For Dinner hosted by the President in relation to the APEC AELM week	BOTTLEZONE CORPORATION	462,000.00	PO Released to COA Stage 5
279	15-0408	12-Aug-15	15-05-0937	PUBLIC BIDDING	Engineering	For replacement of defective Split type, wall mounted AC for LESIO Rm. 472, Mabini Hall Bldg.	Marco, Inc.	110,000.00	PO Released to COA Stage 5
280	15-0384	24-Jul-15	15-05-0938	NEGOTIATED - 9	Motorpool	For the repair of Yamaha YBR 125cc with plate nr. UE 6503 (PSG)	STRIKE AUTOWORKS	19,770.00	PO Released to COA Stage 5
281	CN 15-0397	5-Aug-15	15-05-0953	PUBLIC BIDDING	Engineering	Requirement of the Office of the President for FYs 2015 and 2016	CBII Philippines International, Inc.	9,793,922.04	PO Released to COA Stage 5
282	15-0328	25-Jun-15	15-05-0965	SHOPPING - B	Engineering	To be installed at the Boys Room Shower, IHAO Quarters, Palace	Luzon Sales Co., Inc.	3,400.00	PO Released to COA Stage 5
283	15-0306	5-Jun-15	15-05-0966	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan Urvan with plate TOJ 147 (PSG)	SUMMIT AUTOMALL, INC.	9,750.00	PO Released to COA Stage 5
284	15-0549	14-Oct-15	15-05-0967	NEGOTIATED - 9	OES	For 1 yr. Preventive Maintenance Service (PMS) of Nissan Super Safari Service vehicles	SUMMIT AUTOMALL, INC.	122,937.11	PO Released to COA Stage 5
285	15-0485	16-Sep-15	15-05-0969	PUBLIC BIDDING	AMO	For use of AMO at the AMO Warehouse, located at P. Casal	Project Management & Technical Resources Corporation	605,800.00	PO Released to COA Stage 5
286	15-0317	15-Jun-15	15-05-0970	NEGOTIATED - 5	AMO	For official use of OP officials and Authorized Personnel for the month of August 2015	AFP COMMISSARY AND EXCHANGE SERVICES	76,667.00	PO Released to COA Stage 5

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287	15-0595	30-Oct-15	15-05-0971	NEGOTIATED - 1	AMO	For official use	NIXARK BARCODE ENTERPRISE	99,498.00	PO Released to COA Stage 5
288	15-0374	20-Jul-15	15-05-0974	NEGOTIATED - 5	Correspondence	For distribution along with the Pres'l messages to requesters and other proponenets	National Printing Office	17,850.00	PO Released to COA Stage 5
289	CN 15-0369	15-Jul-15	15-05-0997	NEGOTIATED - 7	SOSEC	for the dinner to be hosted by the President in relation to the APEC AELM week	KENNETH COBONPUE	800,000.00	PO Released to COA Stage 5
290	15-0546	6-Oct-15	15-05-0998	DIRECT CONTRACTING	SOSEC	Presidential gift to the AELM Leaders	Interior Crafts of the Islands, Inc.	1,652,000.00	PO Released to COA Stage 5
291	15-0307	5-Jun-15	15-05-0999	DIRECT CONTRACTING	SOSEC	Outifts for APEC Leaders and Spouses in relation to the dinner to be hosted by the President for the APEC AELM week	Paul Cabral Manila	392,000.00	PO Released to COA Stage 5
292	15-0287A	25-May-15	15-05-1005	NEGOTIATED - 5	Protocol	State visit of the President in Japan	Bangko Sentral Ng Pilipinas	148,980.00	PO Released to COA Stage 5
293	15-0287B	25-May-15	15-05-1006	NEGOTIATED - 2	Protocol	State visit of the President in Japan	KRZNAD TRADING	12,500.00	PO Released to COA Stage 5
294	15-0290A	27-May-15	15-05-1007	NEGOTIATED - 2	Protocol	State visit of the President in Japan	EL ORO MEDALLIC ENGRAVER CORP.	70,000.00	PO Released to COA Stage 5
295	15-0290C	27-May-15	15-05-1008	NEGOTIATED - 2	Protocol	State visit of the President in Japan	JUNAND'S LABELS INDUSTRIES, INC.	5,000.00	PO Released to COA Stage 5
296	15-0365	14-Jul-15	15-05-1009	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan Patrol ZFY 148 (PSG)	SUMMIT AUTOMALL, INC.	68,700.00	PO Released to COA Stage 5
297	15-0721	1-Dec-15	15-05-1011	SHOPPING - B	Motorpool	For corrective repair of Nissan Frontier VAZ 402 / SFN 518 Temporary Assigned to Eng. Ofc.	Noeris Trading	6,250.00	PO Released to COA Stage 5
298	15-0290B	27-May-15	15-05-1023	NEGOTIATED - 5	Protocol	State visit of the President in Japan	National Printing Office	17,500.00	PO Released to COA Stage 5



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299	15-0308	5-Jun-15	15-05-1024	NEGOTIATED - 2	Motorpool	For corrective repair of of Hyundai Grand Starex ZTZ 251 / SJN 711 End-user DES Bernardo, ODESIA	JAY-AIR AUTO & AIRCON SERVICES	25,550.00	PO Released to COA Stage 5
300	15-0319	16-Jun-15	15-05-1025	SHOPPING - B	Engineering	To be installed at the Mabini Hall Lobby	ARISTOCRAT HOUSE OF LAMPS, INC.	189,545.75	PO Released to COA Stage 5
301	15-0335	1-Jul-15	15-06-1027	NEGOTIATED - 9	Motorpool	For corrective repair of Mitsubishi L-300 SJG 850	JAY-AIR AUTO & AIRCON SERVICES	16,800.00	PO Released to COA Stage 5
302	15-0336	1-Jul-15	15-06-1028	NEGOTIATED - 9	Motorpool	For Corrective repair of Hyundai Starex ZTZ 252 / SJN 651	JAY-AIR AUTO & AIRCON SERVICES	9,200.00	PO Released to COA Stage 5
303	15-0337	1-Jul-15	15-06-1030	NEGOTIATED - 9	Motorpool	For corrective repair of Mitsubishi Strada CSE 609 / SFG 190	JAY-AIR AUTO & AIRCON SERVICES	16,400.00	PO Released to COA Stage 5
304	15-0330	25-Jun-15	15-06-1031	SHOPPING - B	Engineering	For Bahay Pangarap and PACE at GAMA Bldg.	Switch Industrial Sales Corporation	13,140.00	PO Released to COA Stage 5
305	15-0327	25-Jun-15	15-06-1032	SHOPPING - B	Engineering	For the installation of Electrical feeder line at Malacanang Motorpool, P. Casal St.	Arrow Electrical Supply	4,839.00	PO Released to COA Stage 5
306	15-0322	17-Jun-15	15-06-1033	NEGOTIATED - 9	FAO	For the participants of the OPGFPS Gender and Sensitivity Trainings FY 2015	CASA FABBRICAZIONE INCORPORATED	51,000.00	PO Released to COA Stage 5
307	15-0406	11-Aug-15	15-06-1053	PUBLIC BIDDING	Engineering	For replacement of defective 1 2TR Split type, wall mounted AC at OPA Rm. 356, 3rd. Flr.Mabini Hall	Marco, Inc.	109,000.00	PO Released to COA Stage 5
308	15-0437	24-Aug-15	15-06-1054	NEGOTIATED - 9	Motorpool	For Injection Pump Calibration of Mitsubishi L-300 ZGT 271 / SHS 778	STRIKE AUTOWORKS	16,970.00	PO Released to COA Stage 5
309	15-0363	14-Jul-15	15-06-1056	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan super Safari w/ plate No. TYI 157 (PSG)	SUMMIT AUTOMALL, INC.	28,035.00	PO Released to COA Stage 5
310	15-0364	14-Jul-15	15-06-1057	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan super Safari w/ plate No. TYI 159 (PSG)	SUMMIT AUTOMALL, INC.	5,555.00	PO Released to COA Stage 5

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311	15-0333	30-Jun-15	15-06-1058	SHOPPING - B	Engineering	For the table saw of Carpentry Section, Engineering Office, Mal. Complex	Viva Sales Enterprises	6,185.00	PO Released to COA Stage 5
312	15-0321	16-Jun-15	15-06-1060	SHOPPING - B	Engineering	For replacement of parts of 5 3TR, flr. Mounted AC at CAB SEC	Luzon Sales Co., Inc.	10,168.00	PO Released to COA Stage 5
313	15-0477	14-Sep-15	15-06-1066	NEGOTIATED - 9	Motorpool	For PMS of various Nissan Super Safari, Nissan Urvan & Nissan Patrol (PSG)	SUMMIT AUTOMALL, INC.	393,701.52	PO Released to COA Stage 5
314	15-0574	22-Oct-15	15-06-1067	NEGOTIATED - 9	Motorpool	For the repair of Toyota Land Cruiser with plate no. VAZ 421 (PSG)	SUMMIT AUTOMALL, INC.	223,730.00	PO Released to COA Stage 5
315	15-0304A	5-Jun-15	15-06-1072	NEGOTIATED - 2	Protocol	For use for the Presentation of Credentials of Residents and Non-Resident Ambassador	MSIC Transportation, Inc.	180,000.00	PO Released to COA Stage 5
316	15-0304B	5-Jun-15	15-06-1073	NEGOTIATED - 2	Protocol	For the Wreath laying Ceremony of H.E. David John Strachan, Ambassador of New Zealand	MSIC Transportation, Inc.	18,000.00	PO Released to COA Stage 5
317	15-0409	12-Aug-15	15-06-1074	PUBLIC BIDDING	AMO	For the use of Human Resource Management Office (HRMO)	Solid Business Machine Center, Incorporated	121,680.00	PO Released to COA Stage 5
318	15-0338	1-Jul-15	15-06-1075	NEGOTIATED - 9	Motorpool	For corrective repair of Ford Focus NGI 415 / SJA 881	JAY-AIR AUTO & AIRCON SERVICES	7,500.00	PO Released to COA Stage 5
319	15-0326	25-Jun-15	15-06-1083	SHOPPING - B	Engineering	For the charging the Re-installed 4 5TR @ CABSEC Rm. 101, Mabini Hall	White House Enterprises	13,708.80	Forwarded to FO Stage 4
320	15-0334	30-Jun-15	15-06-1084	SHOPPING - B	Engineering	Fabrication of extension outlets of varous electrical equipment at the new HRMO, rm. 240	Switch Industrial Sales Corporation	4,630.00	PO Released to COA Stage 5
321	15-0396	5-Aug-15	15-06-1085	SHOPPING - B	Engineering	For painting of six (6) units clerical tables, counter tqble & filling cabinet @ Cashier's Office	Luzon Sales Co., Inc.	6,920.00	PO Released to COA Stage 5
322	15-0484	16-Sep-15	15-06-1090	PUBLIC BIDDING	HRMO	To be administered to officials and employees as part of the OP's wellness program	Pharma Quest Co.	297,600.00	PO Released to COA Stage 5
323	15-0398	5-Aug-15	15-06-1095	DIRECT CONTRACTING	CABSEC	For the Performance and Project Management Office	Geodata Systems Technologies, Inc.	187,100.00	PO Released to COA Stage 5

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324	15-0304C	5-Jun-15	15-06-1096	NEGOTIATED - 2	Protocol	For the Presentation of Credentials of Non-resident Ambassadors	MSIC Transportation, Inc.	18,000.00	PO Released to COA Stage 5
325	15-0357	13-Jul-15	15-06-1097	SHOPPING - B	IHAO	Supplies for 3rd quarter of 2015	Brightlabs Incorporated	64,300.00	PO Released to COA Stage 5
326	15-0372	16-Jul-15	15-06-1098	SHOPPING - B	IHAO	Supplies for 3rd quarter of 2015	Gallons Enterprise	74,520.00	PO Released to COA Stage 5
327	15-0366	14-Jul-15	15-06-1099	NEGOTIATED - 9	Motorpool	32,000 PMS of Hyundai County w/ Plate No. SKV 696 (PSG)	Maxima Machinerries Inc.	13,160.00	PO Released to COA Stage 5
328	15-0415	12-Aug-15	15-06-1100	NEGOTIATED - 9	Motorpool	For 45-55K PMS of 3 units Ford Everest as Security Vehicles (PSG)	Ford Balintawak	182,363.94	PO Released to COA Stage 5
329	15-0367	14-Jul-15	15-06-1101	NEGOTIATED - 9	Motorpool	For the repair of Nissan Patrol ZFY 140 & Nissan Safari TYI 160 (PSG)	SUMMIT AUTOMALL, INC.	48,380.00	PO Released to COA Stage 5
330	15-0340	1-Jul-15	15-06-1102	SHOPPING - B	Motorpool	For MMP Stock (Toyota Innova)	JetBlaze Enterprises	86,000.00	PO Released to COA Stage 5
331	15-0339	1-Jul-15	15-06-1103	SHOPPING - B	Motorpool	For various OP Service Vehicles	JetBlaze Enterprises	93,000.00	PO Released to COA Stage 5
332	15-0332	25-Jun-15	15-06-1104	SHOPPING - B	FAO	for the Conference Room of OES at Premiere Guest House	TN PHILIPPINES, INC.	75,000.00	PO Released to COA Stage 5
333	15-0342	1-Jul-15	15-06-1118	SHOPPING - B	Engineering	For repair of dilapidated ceiling board @ TIC GATE - VII, Mal. Complex	Viva Sales Enterprises	8,247.00	PO Released to COA Stage 5
334	15-0352	7-Jul-15	15-06-1119	NEGOTIATED - 9	Motorpool	For corrective repair of Hyundai Grand Starex ZTZ 255 / SJN 721	JAY-AIR AUTO & AIRCON SERVICES	7,500.00	PO Released to COA Stage 5
335	15-0350	7-Jul-15	15-06-1120	NEGOTIATED - 9	Motorpool	For corrective repair Grand Starex ZTZ 262 / SJN 691	JAY-AIR AUTO & AIRCON SERVICES	8,500.00	PO Released to COA Stage 5
336	15-0433	24-Aug-15	15-06-1121	SHOPPING - B	Motorpool	For corrective repair of Daewoo Shuttle Bus SFV 720	STRIKE AUTOWORKS	9,500.00	PO Released to COA Stage 5

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337	15-0343	1-Jul-15	15-06-1122	SHOPPING - B	Engineering	For the installation of pane board @ the 2nd. Flr. Of White House, Mal. Complex	Arrow Electrical Supply	15,499.00	PO Released to COA Stage 5
338	15-0355	9-Jul-15	15-06-1124	SHOPPING - B	Engineering	For the power supply of the 3 AC Units at the old Records Office, Ground Flr.	Viva Sales Enterprises	3,816.00	PO Released to COA Stage 5
339	15-0349	7-Jul-15	15-06-1130	SHOPPING - B	CABSEC	For use of the Performance and Projects Mgt. Ofc. Ofc. Of the CABSEC (PPMO-OCS) for its priority programs, Activities & Projects(PAPs) assessment, monitoring & evaluation works.	S1 TECHNOLOGIES, INC.	95,574.40	PO Released to COA Stage 5
340	15-0356	10-Jul-15	15-06-1131	SHOPPING - B	CABSEC	For use of the Performance and Projects Mgt. Ofc. Ofc. Of the CABSEC (PPMO-OCS) for its priority programs, Activities & Projects(PAPs) assessment, monitoring & evaluation works.	Marpo Tech International Trading	39,000.00	PO Released to COA Stage 5
341	15-0351	7-Jul-15	15-06-1151	NEGOTIATED - 5	AMO	For OP officials and Authorized personnel for the month of Septembner 2015	AFP COMMISSARY AND EXCHANGE SERVICES	79,549.00	PO Released to COA Stage 5
342	15-0555	16-Oct-15	15-06-1152	PUBLIC BIDDING	HRMO	For Office of the President Employees	Manila Embroidery Gold Inc.	1,899,999.00	PO Released to COA Stage 5
343	15-0373	16-Jul-15	15-06-1166	SHOPPING - B	IHAO	5,000 pcs Microwavable rectangular container (3 items) of the IHAO Palace supplies for the 3rd quarter 2015.	Bestchoice Packaging Inc.	48,350.00	PO Released to COA Stage 5
344	15-0362	14-Jul-15	15-06-1167	NEGOTIATED - 9	Motorpool	1 set Overhauling gasket (orig) (24 items) - for the repair of Toyota Fortuner with plate nos. RES 978.	F. Bunhardt Auto Parts And Repair Services	91,352.00	PO Released to COA Stage 5
345	15-0460	7-Sep-15	15-06-1189	SHOPPING - B	IHAO	For use in the Palace.	Advance Solutions, Inc.	18,792.00	PO Released to COA Stage 5
346	15-0385	24-Jul-15	15-06-1190	SHOPPING - B	Engineering	For replacement of defective shower head, ball valve and tank fittings at Malago, Malacañang Park.	Brilliant Light Trading & Electrical Services	5,320.00	PO Released to COA Stage 5
347	15-0378	23-Jul-15	15-06-1194	SHOPPING - B	Engineering	For varnishing of five (5) units tables at Cabinet Secrtary's Office, Ground Floor, Mabini Hall.	Viva Sales Enterprises	7,466.00	PO Released to COA Stage 5

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348	15-0448	26-Aug-15	15-06-1195	SHOPPING - B	Motorpool	Overhaul clutch for repair of Daewoo Shuttle Bus SGK 600.	MarkPower Enterprises	20,100.00	PO Released to COA Stage 5
349	15-0405	10-Aug-15	15-06-1196	SHOPPING - B	Motorpool	1 PC Drive Belt Tensioner assembly etc.. (4 items) for repair of Ford Focus NGI 404/SJA 871.	FleetSERV, Inc.	16,960.00	PO Released to COA Stage 5
350	15-0437A	24-Aug-15	15-06-1216	SHOPPING - B	Motorpool	For Corrective repair of Toyota Hi-Ace WGM 200 / SFG 228	Rocebrick Enterprises	9,108.20	PO Released to COA Stage 5
351	15-0332A	26-Jun-15	15-06-1217	NEGOTIATED - 2	Protocol	For use in relation to the transit visit to the Phils. Of Pres. Tommy Remengesau, Jr. of the Republic of Palau	MSIC Transportation, Inc.	72,000.00	PO Released to COA Stage 5
352	15-0422	18-Aug-15	15-06-1218	NEGOTIATED - 1	Museum	For official use	East Asia Innovations Inc.	157,795.82	PO Released to COA Stage 5
353	15-0447	26-Aug-15	15-06-1219	NEGOTIATED - 9	Motorpool	For corrective repair of Hyundai Grand Starex ZGT 267 / SJN 653	JAY-AIR AUTO & AIRCON SERVICES	26,700.00	PO Released to COA Stage 5
354	15-0379	23-Jul-15	15-06-1220	SHOPPING - B	Engineering	Repainting of Interior Walls of Store Rooms, Between Comfort Rooms, Ground Floors up to Fourth Floor, Mabini Hall	Viva Sales Enterprises	4,256.00	PO Released to COA Stage 5
355	15-0403	10-Aug-15	15-07-1249	NEGOTIATED - 9	Motorpool	For corrective repair of Ford Focus ZGP 369 / SHJ 819 Temporarily assigned to Atty. Naealla Rose Baito, OES	JAY-AIR AUTO & AIRCON SERVICES	6,500.00	PO Released to COA Stage 5
356	15-0488	17-Sep-15	15-07-1250	NEGOTIATED - 9	Motorpool	1 unit 1-year PMS of Yamaha FJR 1300cc (7 items) - seven units Yamaha FJR 1300cc for the security convoy of the President.	J3TC Philippines, Inc.	447,860.00	PO Released to COA Stage 5
357	15-0446	26-Aug-15	15-07-1269	NEGOTIATED - 9	Motorpool	For corrective repair of Hyundai Grand Starex ZTZ 263 / SJN 671	JAY-AIR AUTO & AIRCON SERVICES	6,000.00	PO Released to COA Stage 5
358	15-0727	4-Dec-15	15-07-1270	DIRECT CONTRACTING	Motorpool	Re-Body of 4 units Shuttle Buses with plate nos. SHB 359, SHB 401, SHB 402 & SFV 720	Fil-Asia Automotive & Industries Corp.	8,000,000.00	PO Released to COA Stage 5

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359	15-0361	14-Jul-15	15-07-1271	NEGOTIATED - 2	Motorpool	1 lot - Perform to Pulldown Transmission/replace propeller shaft assembly and labor for Ford Trekker ZTZ 270/SJP 110(deployed to MCO Satellite Office in CDO).	FORD Cagayan De Oro	<b>175,514.09</b>	PO Released to COA Stage 5
360	15-0570	19-Oct-15	15-07-1272	NEGOTIATED - 9	Motorpool	4 pcs Flat Bronze Window Glass for Isuzu Shuttle Bus SJS 476/OP Shuttle Bus including materials, Installation and Servicing. (corrective repair)	JetBlaze Enterprises	<b>30,000.00</b>	PO Released to COA Stage 5
361	15-0454	1-Sep-15	15-07-1273	SHOPPING - B	Engineering	1 lot - Supply of Spag Matting (Rubberized) gray color - to be used at Mabini Hall main and side entrances, Malacañang Complex.	J. L. Reyes Trading and Services	<b>18,761.99</b>	PO Released to COA Stage 5
362	15-0390	28-Jul-15	15-07-1274	PUBLIC BIDDING	Engineering	1250 pcs All Purpose Whistle (with lanyard) for emergency preparedness program of the Office of the President.	NBR General Merchandise	<b>162,500.00</b>	PO Released to COA Stage 5
363	15-0392	28-Jul-15	15-07-1279	SHOPPING - B	Engineering	2 units supply of 2HP, 220v, 60HZ, single phase, window type, manual operated airconditioning units for the replacement of unserviceable aircon at the OSETC, 4th floor, PNP computer Service Building.	Brilliant Light Trading & Electrical Services	<b>56,200.00</b>	PO Released to COA Stage 5
364	15-0423	18-Aug-15	15-07-1280	NEGOTIATED - 1	SOSEC	20 sets Tea Set as the President's gift to the Spouses of APEC leaders.	KISH DESIGN HUB, INC.	<b>163,520.00</b>	PO Released to COA Stage 5
365	15-0736	9-Dec-15	15-07-1281	PUBLIC BIDDING	SOSEC	Customized Presidential Gift Items as Christmas gifts to be given to Senators, Congressmen, Businessmen, Media persone, etc. And other LGU Officials, Chief of Staff and Major Commanders.	Gifting Solutions Specialists Phils. Inc.	<b>1,997,250.00</b>	PO Released to COA Stage 5
366	15-0391	28-Jul-15	15-07-1324	NEGOTIATED - 5	AMO	For official use of OP Officials and Authorized Personnel for the month of October 2015	AFP COMMISSARY AND EXCHANGE SERVICES	<b>79,548.00</b>	PO Released to COA Stage 5
367	15-0507	28-Sep-15	15-07-1326	NEGOTIATED - 9	Motorpool	For corrective repair of Ford Chateau WGZ 591 / SFG 189	JAY-AIR AUTO & AIRCON SERVICES	<b>14,300.00</b>	PO Released to COA Stage 5
368	15-0404	10-Aug-15	15-07-1327	NEGOTIATED - 9	Motorpool	For corective repair of Toyota Innova ZTR 284 / SJG 827	Den-Aire, Inc.	<b>16,450.00</b>	PO Released to COA Stage 5

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369	15-0418	18-Aug-15	15-07-1336	SHOPPING - B	IHAO	Supplies for the 3rd quarter of 2015	Marina Sales Inc.	<b>64,451.43</b>	PO Released to COA Stage 5
370	15-0449	26-Aug-15	15-07-1337	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan X-trail ZGT 252 / SHT 124	Den-Aire, Inc.	<b>6,000.00</b>	PO Released to COA Stage 5
371	15-0393	28-Jul-15	15-07-1339	SHOPPING - B	Finance	For official use	Lunar Chem Trading	<b>19,600.00</b>	PO Released to COA Stage 5
372	15-0394	28-Jul-15	15-07-1340	SHOPPING - B	Finance	For official use	Gio Trading	<b>35,970.00</b>	PO Released to COA Stage 5
373	15-0465	10-Sep-15	15-07-1354	NEGOTIATED - 9	Motorpool	For the repair of Nissan Super Safari with plane no. TYI 158 (PSG)	F. Bunhardt Auto Parts And Repair Services	<b>103,430.00</b>	PO Released to COA Stage 5
374	15-0469	10-Sep-15	15-07-1355	SHOPPING - B	Motorpool	For corrective repair of seven (7) units Yamaha FJR 1300cc with plate no. SJ-1064, 1065, 1069, 1076, 1077 & 1078 (PSG)	J3TC Philippines, Inc.	<b>147,000.00</b>	PO Released to COA Stage 5
375	15-0399	5-Aug-15	15-07-1371	SHOPPING - B	Engineering	To be used for the Hanging fixtures at SIMO (formerly HRMO), Mabini Hall	Shojiki Builders & Industrial Marketing	<b>16,624.00</b>	PO Released to COA Stage 5
376	15-0640	6-Nov-15	15-07-1379	NEGOTIATED - 9	Motorpool	For the repair of 2 Hyundai County with Plate No. SKV -686 and SKV -696.	F. Bunhardt Auto Parts And Repair Services	<b>124,000.00</b>	PO Released to COA Stage 5
377	15-0380	23-Jul-15	15-07-1380	NEGOTIATED - 5	Finance	20 bxs Warrant Registry (General Form No. 105) for the use of Finance Office.	National Printing Office	<b>7,500.00</b>	PO Released to COA Stage 5
378	15-0509	28-Sep-15	15-07-1381	SHOPPING - B	Motorpool	2 pcs.. 4d Battery (6 items) for various OP Service vehicles.	Start Automotive Marketing	<b>7,119.00</b>	PO Released to COA Stage 5
380	15-0483	16-Sep-15	15-07-1382	PUBLIC BIDDING	Engineering	For replacement of the existing 5TR ceiling mounted at G/F., ES Office, Bonifacio Hall	Marco, Inc.	<b>115,413.00</b>	PO Released to COA Stage 5
381	15-0464	10-Sep-15	15-07-1383	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan Urvan with Plate Nr: SKR 275. (PSG)	F. Bunhardt Auto Parts And Repair Services	<b>93,000.00</b>	PO Released to COA Stage 5

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382	15-0451	26-Aug-15	15-07-1384	NEGOTIATED - 9	Motorpool	Radio Antenna Assy.. For the corrective repair of Nissan Super Safari with Plate Nr. TYI 169 (PSG)	SUMMIT AUTOMALL, INC.	20,900.00	PO Released to COA Stage 5
383	15-0584	28-Oct-15	15-07-1385	PUBLIC BIDDING	Engineering	2 UNIT 3TR, Package Type, Floor Mounted Inverter Type Airconditioning Units to be installed at Dispatching Dept, Warehouse Office, Motor Pool.	Marco, Inc.	320,356.00	PO Released to COA Stage 5
384	15-0450	26-Aug-15	15-07-1386	NEGOTIATED - 9	Motorpool	For the repair of Nissan Patrol with Plate Nr: ZFY 139 (PSG)	F. Bunhardt Auto Parts And Repair Services	23,150.00	PO Released to COA Stage 5
385	15-0607	3-Nov-15	15-07-1412	SHOPPING - B	Motorpool	Assorted Items - (29 items) for various OP Service Vehicles.	Noeris Trading	93,805.00	PO Released to COA Stage 5
386	15-0579	23-Oct-15	15-07-1413	SHOPPING - B	Motorpool	For various OP Service Vehicles. (cancelling PR No. 15-04-0724)	STRIKE AUTOWORKS	94,500.00	PO Released to COA Stage 5
387	15-0585	28-Oct-15	15-07-1417	PUBLIC BIDDING	Engineering	5 units Supply of 2HP window type, 220 volts for replacement of unserviceable airconditioning.	St. Christ International Trading	288,000.00	PO Released to COA Stage 5
388	15-0410	12-Aug-15	15-07-1418	SHOPPING - B	Engineering	For various OP projects	Viva Sales Enterprises	45,771.80	PO Released to COA Stage 5
389	15-0519	30-Sep-15	15-07-1422	SHOPPING - B	Engineering	For the replacement of busted aquarium lamps at the aquarium at Heroes Hall, Palace.	Arrow Electrical Supply	5,290.00	PO Released to COA Stage 5
390	15-0413	12-Aug-15	15-07-1423	SHOPPING - B	Engineering	1 lot - 24 pcs Marine Plywood for repair of dilapidated wall and ceiling at Heroes Hall Stockroom and IHAO Conf. Room.	Viva Sales Enterprises	35,766.00	PO Released to COA Stage 5
391	15-0759	18-Dec-15	15-07-1424	SHOPPING - B	MIS	For the replacement of the defective switch hub at the Malacanang Motor Pool Office.	Tiger Consulting and Software Devt Inc.	3,424.24	Forwarded to FO Stage 4
392	15-0434	24-Aug-15	15-07-1425	SHOPPING - B	Motorpool	For corrective repair of Daewoo Shuttle Bus SHB 402.	MarkPower Enterprises	21,600.00	PO Released to COA Stage 5
393	15-0494	22-Sep-15	15-07-1426	NEGOTIATED - 1	FAO	For the use of OP-GFPS.	St. Christ International Trading	12,000.00	PO Released to COA Stage 5



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394	15-0493	22-Sep-15	15-07-1427	NEGOTIATED - 1	FAO	For official use of OP-GFPS activities,conferences/meetings.	St. Christ International Trading	43,800.00	PO Released to COA Stage 5
395	15-0685	12-Nov-15	15-07-1428	SHOPPING - B	FAO	For use of the OP-GFPS.	BAYANPC Technologies, Inc.	21,500.00	PO Released to COA Stage 5
396	15-0414	12-Aug-15	15-07-1429	SHOPPING - B	IHAO	Supplies for the 3rd quarter 2015.	Streets Corporation	66,585.00	PO Released to COA Stage 5
397	15-0471	14-Sep-15	15-07-1430	SHOPPING - B	Engineering	For the fabrication of partition and counter table at OES-LESIO Policy and Planning Division.	Viva Sales Enterprises	10,013.00	PO Released to COA Stage 5
398	15-0417	18-Aug-15	15-08-1468	SHOPPING - B	Engineering	For repair of dilapidated flooring and ceiling at CABSEC Office and Linen Area, Mal. Palace.	Luzon Sales Co., Inc.	6,023.00	PO Released to COA Stage 5
399	15-0739	11-Dec-15	15-08-1469	PUBLIC BIDDING	SOSEC	For the Presidential functions at the Malacanan Palace.	Bottle Zone Wines & Liquors	484,000.00	PO Released to COA Stage 5
400	15-0712	1-Dec-15	15-08-1470	PUBLIC BIDDING	SOSEC	Customized Christmas Cards for government officials, diplomats members and media.	STUDIO 5 DESIGNS, INC.	189,257.60	PO Released to COA Stage 5
401	15-0510	30-Sep-15	15-08-1472	SHOPPING - B	Engineering	for the installation of water closet at the comfort room of the Masters Bedroom at Bahay Pangarap.	Viva Sales Enterprises	63,340.00	PO Released to COA Stage 5
402	15-0435	24-Aug-15	15-08-1473	DIRECT CONTRACTING	Engineering	1 lot whole supply of labor and materials for the repair of Toro Reelmaster at the Mansion House.	The Turf Company	47,560.00	PO Released to COA Stage 5
403	15-0561	19-Oct-15	15-08-1474	NEGOTIATED - 9	SOSEC	Rental of windsor chairs for the dinner hosted by the President for the APEC AELM week to be held on Nov 18, 2015 at the MOA.	Windsor and Tiffany Party Needs	112,000.00	PO Released to COA Stage 5
404	15-0461	7-Sep-15	15-08-1493	NEGOTIATED - 9	AMO	For the use of the Cabinet Secretary's office.	AB ROSARIO ENTERPRISES	32,000.00	PO Released to COA Stage 5
405	15-0496	24-Sep-15	15-08-1494	NEGOTIATED - 1	Engineering	For the installation of new pump at the Pump Station 1 (Palace area) and Pump station, ( Area 2.)	Boston Builder's Center	104,040.00	PO Released to COA Stage 5

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406	15-0552	16-Oct-15	15-08-1496	SHOPPING - B	Engineering	20 bxs Accoustic Board for replacement of dilapidated accoustic ceiling at Mabini Hall.	White House Enterprises	29,952.00	PO Released to COA Stage 5
407	15-0419	18-Aug-15	15-08-1497	SHOPPING - B	Engineering	For the installation of double partition at Mabini Hall, COA and OSAP Stockroom.	Viva Sales Enterprises	22,859.00	PO Released to COA Stage 5
408	15-0505	28-Sep-15	15-08-1498	SHOPPING - B	Motorpool	For various OP service vehicles.	Noeris Trading	85,000.00	PO Released to COA Stage 5
410	15-0525	30-Sep-15	15-08-1499	SHOPPING - B	Motorpool	For the corrective repair of Hyundai Grand Starex ZTZ 261/SJN 681.	Noeris Trading	27,300.00	PO Released to COA Stage 5
411	15-0501	28-Sep-15	15-08-1500	NEGOTIATED - 9	Motorpool	For corrective repair of Toyota Innova ZDA 936/SHB 412.	JAY-AIR AUTO & AIRCON SERVICES	5,300.00	PO Released to COA Stage 5
412	15-0518	30-Sep-15	15-08-1502	SHOPPING - B	Engineering	For replacement of defective compressor motor 1-7.5 5 TR Floor Mounted Package Type Airconditioning Unit of OPAMA.	Opti-Aire Industries Co.	42,090.00	PO Released to COA Stage 5
413	15-0479	14-Sep-15	15-08-1504	SHOPPING - B	Engineering	For the replacement of dilapidated elements for existing FNS Defilter, 60 located @ swimming pool area III, Bahay Pangarap.	KRISKA TRADING	35,000.00	PO Released to COA Stage 5
414	15-0420	18-Aug-15	15-08-1507	SHOPPING - B	Engineering	Supplies and materials for the re-painting of walls at the Pres'l Broadcast Studio, 2nd floor, Kalayaan Building.	Luzon Sales Co., Inc.	28,575.00	PO Released to COA Stage 5
415	15-0476	14-Sep-15	15-08-1508	SHOPPING - B	Engineering	For use of Buildings and Grounds General Services Division's (BGS) personnel.	Up-town Industrial Sales, Inc.	4,551.30	PO Released to COA Stage 5
418	15-0442	24-Aug-15	15-08-1509	NEGOTIATED - 9	HRMO	For the OP participants in the CSC Fun Run on Sept 12, 2015.	CASA FABBRICAZIONE INCORPORATED	64,890.00	PO Released to COA Stage 5
419	15-0444	26-Aug-15	15-08-1512	SHOPPING - B	Engineering	For use of Antique House, Solano St, Malacanang Complex	Luzon Sales Co., Inc.	4,600.00	PO Released to COA Stage 5

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420	15-0457	2-Sep-15	15-08-1528	NEGOTIATED - 5	AMO	For official use of OP Officials and Authorized Personnel for the month of November 2015	AFP COMMISSARY AND EXCHANGE SERVICES	68,650.00	PO Released to COA Stage 5
421	15-0421	18-Aug-15	15-08-1529	NEGOTIATED - 2	Motorpool	For corrective repair of Hyundai Grand Starex ZTZ 251 / SJN 711 End-user: Atty. Alberto A. Bernardo, ODESIA	Hyundai Quezon Avenue, Inc.	16,500.00	PO Released to COA Stage 5
422	15-0586	28-Oct-15	15-08-1530	PUBLIC BIDDING	Motorpool	For the replacement of worn out batteries of various security vehicles and motorcycles of the Presidential convoy which covered 1st quarter and 2nd quarter 2015	St. Christ International Trading	522,044.00	PO Released to COA Stage 5
423	15-0468	10-Sep-15	15-08-1531	NEGOTIATED - 9	Motorpool	For the repair of Nissan Patrol with Plate Nr ZFY-147	F. Bunhardt Auto Parts And Repair Services	15,800.00	PO Released to COA Stage 5
424	15-0466	10-Sep-15	15-08-1532	NEGOTIATED - 9	Motorpool	For the repair of Nissan Urvan with Plate Nr SKR 243	F. Bunhardt Auto Parts And Repair Services	120,851.00	PO Released to COA Stage 5
425	15-0482	16-Sep-15	15-08-1533	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan Patrol with Plate Nr ZFY-140	F. Bunhardt Auto Parts And Repair Services	49,000.00	PO Released to COA Stage 5
426	15-0470	11-Sep-15	15-08-1534	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan Urvan with Plate Nr TOJ-148	SUMMIT AUTOMALL, INC.	98,200.00	PO Released to COA Stage 5
427	15-0443	26-Aug-15	15-08-1537	DIRECT CONTRACTING	SOSEC	Rental of swivel chairs for APEC use for AELM week hosted by the President on November 18, 2015 at the MOA Arena.	Interior Crafts of the Islands, Inc.	483,750.00	PO Released to COA Stage 5
428	15-0480	15-Sep-15	15-08-1538	SHOPPING - B	SOSEC	Choco manga as token/giveaways gift of the President for APEC AELM Dinner to be hosted by the President on November 18, 2015 at the MOA Arena.	VERMEDES, INC.	159,000.00	PO Released to COA Stage 5
429	15-0547	13-Oct-15	15-08-1577	SHOPPING - B	HRMO	For use of OP Clinic	N.S. Yamsuan Medical & Diagnostic Supplies	23,450.00	PO Released to COA Stage 5
430	15-0522	30-Sep-15	15-08-1578	SHOPPING - B	HRMO	For use on various OP activities & replacement of defective unit in the Director's Office	Columbia Technologies Inc.	23,000.00	PO Released to COA Stage 5

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432	15-0517	30-Sep-15	15-08-1579	SHOPPING - B	Engineering	To be used in the maintenance of Area I, II, and NEB at Malacañang Grounds.	Viva Sales Enterprises	21,590.00	PO Released to COA Stage 5
433	15-0676	11-Nov-15	15-08-1580	NEGOTIATED - 9	Protocol	To be used in relation to the State Visit to the Phils of Pres. Michelle Bachelet of Chile on Nov 15-16, 2015.	EL ORO MEDALLIC ENGRAVER CORP.	35,000.00	Forwarded to FO Stage 4
434	15-0677	11-Nov-15	15-08-1583	NEGOTIATED - 9	Protocol	To be used during State Visit of President Nieto of the United Mexican States on Nov. 17, 2015.	EL ORO MEDALLIC ENGRAVER CORP.	35,000.00	Forwarded to FO Stage 4
435	15-0498	24-Sep-15	15-08-1585	NEGOTIATED - 9	Protocol	For the State visit to the Phils. Of Pres. Michelle Bachelet of the Republic of Chile on November 15-16, 2015.	KRZNAD Printhauz	14,000.00	PO Released to COA Stage 5
436	15-0513	30-Sep-15	15-08-1586	NEGOTIATED - 9	Protocol	For the State visit to the Phils. Of Pres. Enrique Peña Nieto of the Republic of United Mexican on Nov 17, 2015.	KRZNAD TRADING	14,000.00	PO Released to COA Stage 5
437	15-0573	22-Oct-15	15-08-1588	SHOPPING - B	Motorpool	For corrective repair of Toyota Grandia ZTZ 256/SJG 781.	STRIKE AUTOWORKS	14,500.00	PO Released to COA Stage 5
438	15-0511	30-Sep-15	15-08-1590	SHOPPING - B	Engineering	To be used to supply the water requirements of the cold kitchen, washing area, dining area, chiller room and Quadrangle fountain of the Malacanang Palace.	Shojiki Builders & Industrial Marketing	15,318.00	PO Released to COA Stage 5
439	15-0500	28-Sep-15	15-08-1591	SHOPPING - B	Motorpool	For various Toyota Innova (for stock).	MarkPower Enterprises	92,600.00	PO Released to COA Stage 5
440	15-0663	10-Nov-15	15-08-1593	SHOPPING - B	Engineering	For the replacement of defective lavatory faucet, for President's comfort room, Bahay Pangarap.	Luzon Sales Co., Inc.	15,000.00	PO Released to COA Stage 5
441	15-0590	28-Oct-15	15-08-1594	PUBLIC BIDDING	Engineering	Various supplies for the quarterly plumbing requirements at the FMD, EO.	Boston Builder's Center	121,850.00	PO Released to COA Stage 5
442	15-0499	24-Sep-15	15-08-1595	SHOPPING - B	Engineering	To be used in the maintenance of Area I, II and NEB at Ma'l grounds.	Viva Sales Enterprises	7,980.00	PO Released to COA Stage 5
443	15-0532	30-Sep-15	15-08-1596	SHOPPING - B	Engineering	at Areas I, II, and NEB (augmentation)	DEUTSCHE MOTORGERATE INC.	77,700.00	PO Released to COA Stage 5

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444	15-0515	30-Sep-15	15-08-1599	NEGOTIATED - 9	Engineering	for the eradication and controlling the infestation of all kinds of pest/rodents at the BRP Ang Pangulo.	PESTICON ENTERPRISES INC.	50,400.00	PO Released to COA Stage 5
445	15-0430	21-Aug-15	15-08-1600	NEGOTIATED - 2	Motorpool	For corrective repair of MB S - 600 Guard Plate No. 1	CATS Motors Inc.	3,200.00	PO Released to COA Stage 5
446	15-0431	21-Aug-15	15-08-1601	NEGOTIATED - 2	Motorpool	for Preventive Maintenance of MB S - 600 Guard Plate No. 1	Cats Motors Inc.	61,045.57	PO Released to COA Stage 5
447	15-0662	9-Nov-15	15-08-1602	DIRECT CONTRACTING	MIS	For the maintenance of OP IP-PBX System (Manila and Baguio).	Logic Solutions Inc.	700,000.00	PO Released to COA Stage 5
448	15-0486	17-Sep-15	15-08-1603	SHOPPING - B	MIS	For the use of the Private Office.	Columbia Technologies Inc.	5,720.00	PO Released to COA Stage 5
449	15-0487	17-Sep-15	15-08-1604	SHOPPING - B	MIS	For the use of the Private Office.	CLEAN WORLD TRADING & SUPPLIES INC.	26,900.00	PO Released to COA Stage 5
450	15-0526	30-Sep-15	15-08-1607	SHOPPING - B	Motorpool	For corrective repair of HG Starex UIS 401/SJN 731.	Noeris Trading	8,300.00	PO Released to COA Stage 5
451	15-0528	30-Sep-15	15-08-1608	NEGOTIATED - 9	Motorpool	For corrective repair for Nissan Patrol NQM 976/SJS 396. End-user: Lt. Col. N. Romero, OES	JAY-AIR AUTO & AIRCON SERVICES	24,500.00	PO Released to COA Stage 5
452	15-0527	30-Sep-15	15-08-1609	SHOPPING - B	Motorpool	For corrective re repair of Toyota Hi-Ace WGM 200/SFG 228.	Noeris Trading	7,800.00	PO Released to COA Stage 5
453	15-0524	30-Sep-15	15-08-1610	SHOPPING - B	Motorpool	For corrective repair for Daewoo Shuttle Bus SGK 600.	Noeris Trading	12,300.00	PO Released to COA Stage 5
454	15-0439	24-Aug-15	15-08-1614	NEGOTIATED - 2	Protocol	To be used to the official visit to the Phils. Of H.E. Gen. Prayut Chan-o-cha, Prime Minister of the Kingdom of Thailand	Sound Qoncept Entertainment Production Design	84,100.80	PO Released to COA Stage 5
455	15-0438	24-Aug-15	15-08-1615	NEGOTIATED - 2	Protocol	To be used to the official visit to the Phils. Of H.E. Gen. Prayut Chan-o-cha, Prime Minister of the Kingdom of Thailand	KRZNAD TRADING	14,000.00	PO Released to COA Stage 5

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456	15-0614	4-Nov-15	15-08-1630	SHOPPING - B	Engineering	For the Restoration of the Old Vice governor General's Comfort Room at Grnd. Flr. Kalayaan Hall, j.P. Laurel St. San Miguel Manila	White House Enterprises	44,997.30	PO Released to COA Stage 5
457	15-0533	30-Sep-15	15-08-1649	SHOPPING - B	MIS	For the Finance Office. (to replace defective mouse)	Maitilink Systems, Inc.	3,910.00	PO Released to COA Stage 5
458	15-0556	16-Oct-15	15-08-1650	NEGOTIATED - 1	Engineering	To be used for the electrical wiring of LED lights, lanterns, parols and decors for Christmas 2015 at the Ma'l Complex.	Boston Builder's Center	99,150.00	PO Released to COA Stage 5
459	15-0443A	26-Aug-15	15-08-1652	NEGOTIATED - 2	Protocol	To be use during the official visit to the Philippines of the Prime Minister of the Kingdom of Thailand on August 27-28, 2015.	MSIC Transportation, Inc.	1,077,000.00	PO Released to COA Stage 5
460	15-0504	28-Sep-15	15-08-1654	SHOPPING - B	Engineering	To be used for recharging of 1-3TR Package Type, Floor Mounted (Koppel) at Rom 345, ODESLA (Discipline Office) w/ Prop. No. AIR-11-12-00633 and for replacement of defective	MANARA MARKETING	22,014.00	PO Released to COA Stage 5
461	15-0514	30-Sep-15	15-08-1655	SHOPPING - B	Engineering	To be used to replace existing gas pipes of the Laundry drier at the Laundry Area, Palace	Luzon Sales Co., Inc.	2,939.50	PO Released to COA Stage 5
462	15-0503	28-Sep-15	15-08-1656	SHOPPING - B	Motorpool	For corrective repair of Toyota Innova ZDA 932/SHB 372.	JetBlaze Enterprises	11,800.00	PO Released to COA Stage 5
463	15-0453	1-Sep-15	15-08-1657	DIRECT CONTRACTING	EPPC	For the official use of the EDSA People Commission.	ADARNA HOUSE, INC.	121,125.00	PO Released to COA Stage 5
464	15-0567	19-Oct-15	15-08-1658	SHOPPING - B	Engineering	Materials to replace the worn-out water tank cover at Mabini Hall.	Luzon Sales Co., Inc.	9,790.00	PO Released to COA Stage 5
465	15-0521	30-Sep-15	15-08-1675	SHOPPING - B	AMO	For the use of Presidential Photographer's Division, Appointments Office	Integrated Computer Systems, Inc.	5,300.00	PO Released to COA Stage 5
467	15-0562	19-Oct-15	15-08-1676	NEGOTIATED - 9	SOSEC	For the dinner hosted by the President for the APEc AELM Week at the MOA Arena	Windsor and Tiffany Party Needs	39,000.00	PO Released to COA Stage 5

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468	15-0552A	16-Oct-15	15-08-1677	PUBLIC BIDDING	SOSEC	Printing services for the APEC Dinner to be use and hosted by the President on November 18, 2015 at the MOA Arena.	STUDIO 5 DESIGNS, INC.	383,936.00	PO Released to COA Stage 5
469	15-0512	30-Sep-15	15-08-1687	SHOPPING - B	Engineering	Materials for the repainting of Steel Fence and Gates, gold Architectural Designs of the Security Perimeter Fence, Mal. Complex.	Up-town Industrial Sales, Inc.	61,442.50	PO Released to COA Stage 5
470	15-0481	15-Sep-15	15-08-1689	SHOPPING - B	Engineering	To be used by the Cabinet Secretary Office, PPMO, ground floor, Mabini Hall.	Luzon Sales Co., Inc.	6,915.00	PO Released to COA Stage 5
471	15-0451A	27-Aug-15	15-08-1690	NEGOTIATED - 2	Protocol	To be use during the official visit of HE Gen. Prayut Chan-o-cha, of Thailand on August 27-28, 2015.	EL ORO MEDALLIC ENGRAVER CORP.	35,000.00	PO Released to COA Stage 5
472	15-0463	10-Sep-15	15-09-1691	NEGOTIATED - 2	Engineering	To be installed at the kitchen of Barangay Pangarap, Mal. Park	Marco, Inc.	177,320.00	PO Released to COA Stage 5
473	15-0458	3-Sep-15	15-09-1692	NEGOTIATED - 2	Engineering	For replacement of defective compressor of 1-5TR fir. Mounted AC at MIS SERVER, Mabini Hall, Mal. Complex	Opti-Aire Industries Co.	30,746.00	PO Released to COA Stage 5
474	15-0458A	3-Sep-15	15-09-1693	NEGOTIATED - 2	Protocol	Will be used in relation to the transit visit to the Phils. Of H.E. Peter M. Christian, Pres. Of the Federated States of Micronesia	MSIC Transportation, Inc.	91,000.00	PO Released to COA Stage 5
475	15-0458B	3-Sep-15	15-09-1694	NEGOTIATED - 2	Protocol	Will be used in relation to the transit visit to the Phils. Of Pres. Tommy Remengesau, Jr. of the Republic of Palau	MSIC Transportation, Inc.	91,000.00	PO Released to COA Stage 5
476	15-0459	7-Sep-15	15-09-1695	NEGOTIATED - 2	Motorpool	For the corrective repair of MB S-600 Guard Plate No. 1	CATS Motors Inc.	120,800.00	PO Released to COA Stage 5
477	15-0580	23-Oct-15	15-09-1696	NEGOTIATED - 9	Motorpool	For the repair of Nissan Urvan with plate no. SKR 243	F. Bunhardt Auto Parts And Repair Services	100,790.00	PO Released to COA Stage 5
478	15-0639	6-Nov-15	15-09-1697	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan Super Safari with plate No. TYI 151	F. Bunhardt Auto Parts And Repair Services	9,800.00	PO Released to COA Stage 5

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479	15-0467	10-Sep-15	15-09-1698	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan Urvan with plate no. SKR 272	F. Bunhardt Auto Parts And Repair Services	28,200.00	PO Released to COA Stage 5
480	15-0565	19-Oct-15	15-09-1705	DIRECT CONTRACTING	Appointments	For use of the President	Konek-IT Network Technologies, Inc.	165,000.00	PO Released to COA Stage 5
481	15-0462	7-Sep-15	15-09-1706	NEGOTIATED - 2	Protocol	In relation to the visit of the President in Cebu	MSIC Transportation, Inc.	338,000.00	PO Released to COA Stage 5
482	15-0750	18-Dec-15	15-09-1707	PUBLIC BIDDING	PAW	Procurement of spares and materials in the conduct of 600/300Hrs Annual Inspection Requirements for use of B-412 # 1998 & 1898 assigned to 250TH PAW.	Aeromaxis Maintenance Products, Inc.	8,235,131.52	Forwarded to FO Stage 4
483	15-0749	18-Dec-15	15-09-1708	PUBLIC BIDDING	PAW	Procurement of spares and materials for use of B-412 Fleet assigned with 250th PAW.	Aeromaxis Maintenance Products, Inc.	3,432,179.52	Forwarded to FO Stage 4
484	15-0710	1-Dec-15	15-09-1722	PUBLIC BIDDING	Engineering	To be installed at MIS Server Room, Mabini Hall	Marco, Inc.	596,277.00	PO Released to COA Stage 5
485	15-0550A	16-Oct-15	15-09-1728	PUBLIC BIDDING	SOSEC	For use in APEC AELM dinner to be hosted by the President on November 18, 2015 at the MOA Arena.	MCKEN SALES INTERNATIONAL CORP.	387,072.00	PO Released to COA Stage 5
486	15-0568	19-Oct-15	15-09-1729	SHOPPING - B	Engineering	For use at Mansion House roofing, Baguio City.	Viva Sales Enterprises	30,340.00	PO Released to COA Stage 5
487	15-0645	6-Nov-15	15-09-1730	NEGOTIATED - 9	Engineering	For room 226 Proposed Strategic SIMO, 2nd floor, Mabini Hall.	AA Interiors Ent.	58,320.00	PO Released to COA Stage 5
488	15-0463A	10-Sep-15	15-09-1734	NEGOTIATED - 2	Protocol	For use in the Transit visit to the Phils. Of H.E. Peter M. Chirstian, President of the Federated States of Micronesia and H.E. Tommy Remengesau Jr. President of Palau	MSIC Transportation, Inc.	45,500.00	PO Released to COA Stage 5
489	15-0636	6-Nov-15	15-09-1744	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan Urvan with Plate Nr. SKR-243.	F. Bunhardt Auto Parts And Repair Services	60,000.00	PO Released to COA Stage 5
490	15-0638	6-Nov-15	15-09-1745	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan Patrol with plate Nr. ZFY-149.	F. Bunhardt Auto Parts And Repair Services	80,000.00	PO Released to COA Stage 5



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491	15-0735	9-Dec-15	15-09-1746	PUBLIC BIDDING	Engineering	To be used for the landscaping improvement.	FCS Landscaping Services	117,000.00	PO Released to COA Stage 5
492	15-0617	4-Nov-15	15-09-1758	NEGOTIATED - 1	Motorpool	For stock for the seven (7) units Yamaha FJR 1300cc	J3TC Philippines, Inc.	220,500.00	PO Released to COA Stage 5
493	15-0575	22-Oct-15	15-09-1761	NEGOTIATED - 9	Museum	For the use of Presidential Museum and Library	AB ROSARIO ENTERPRISES	76,480.00	PO Released to COA Stage 5
494	15-0551	16-Oct-15	15-09-1763	SHOPPING - B	Museum	For the use of Presidential Museum & Library	THOROCLEAN MARKETING	34,188.96	PO Released to COA Stage 5
495	15-0690	12-Nov-15	15-09-1774	NEGOTIATED - 9	EPPC	For the participants of the Storytelling Workshop	Progressive Printing Palace, Inc.	7,950.00	PO Released to COA Stage 5
496	15-0499A	24-Sep-15	15-09-1831	DIRECT CONTRACTING	MIS	Annual Renewal of Zimbra Collaboration SNS License for the period 9/26/15-9/25/2016.	UBALDO REIDENBACH SOLUTIONS INC	612,640.00	PO Released to COA Stage 5
497	15-0558	19-Oct-15	15-09-1834	NEGOTIATED - 9	Motorpool	For corrective repair of Toyota Grandia ZTZ 256 / SJG 781. End-user Asec. Lynn D. Moreno, GGAO	STRIKE AUTOWORKS	18,900.00	PO Released to COA Stage 5
498	15-0615	4-Nov-15	15-09-1836	NEGOTIATED - 5	AMO	For official use of OP Officials and authorized Personnel for the month of December 2015.	AFP COMMISSARY AND EXCHANGE SERVICES	78,696.00	PO Released to COA Stage 5
499	15-0725	3-Dec-15	15-09-1837	PUBLIC BIDDING	Engineering	for replacement of old & insufficient 1-3TR Flr. Mounted package type, AC at Dir. Mercado's office, AMO	Marco, Inc.	188,246.00	PO Released to COA Stage 5
500	15-0644	6-Nov-15	15-09-1838	NEGOTIATED - 1	Engineering	For the lighting and other electrical material requirements at Mansion House, Baguio City.	Boston Builder's Center	141,910.00	PO Released to COA Stage 5
501	15-0559	19-Oct-15	15-09-1839	NEGOTIATED - 9	Motorpool	For corrective repair of Hyundai Grand Starex ZTZ 262/SJN 691.	STRIKE AUTOWORKS	23,000.00	PO Released to COA Stage 5
502	15-0654	6-Nov-15	15-09-1840	NEGOTIATED - 9	Motorpool	For corrective repair of Ford Escape ZGP 370/SHJ 810. Assigned vehicle to Fr. Daniel Tansip / PSG Chaplain	STRIKE AUTOWORKS	41,000.00	PO Released to COA Stage 5

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503	15-0610	3-Nov-15	15-09-1841	SHOPPING - B	Engineering	For the replacement of busted bulbs at the Heroes Hall aquarium, Study Room, Glassware, Music Room, Rizal Hall at Palace.	INNOVALITE ELECTRICAL ENTERPRISE	6,105.00	PO Released to COA Stage 5
504	15-0687	12-Nov-15	15-09-1842	SHOPPING - B	Motorpool	For various OP Service Vehicles.	Noeris Trading	93,875.00	PO Released to COA Stage 5
505	15-0688	12-Nov-15	15-09-1843	SHOPPING - B	Motorpool	For various OP Service vehicles.	STRIKE AUTOWORKS	97,700.00	PO Released to COA Stage 5
506	15-0766	18-Dec-15	15-09-1844	PUBLIC BIDDING	Motorpool	For various OP Service Vehicles.	Roqson Industrial Sales Inc.	657,558.72	Forwarded to FO Stage 4
507	15-0560	19-Oct-15	15-09-1845	NEGOTIATED - 9	Motorpool	For corrective repair of Mitsubishi L-300 WHS 149 / SHB 370.	STRIKE AUTOWORKS	18,300.00	PO Released to COA Stage 5
508	15-0571	22-Oct-15	15-09-1846	SHOPPING - B	Engineering	For the replacement of busted flourescent tubes, starters, ballasts at PACE Gamma Bldg; and Malacanang Motorpool.	INNOVALITE ELECTRICAL ENTERPRISE	10,185.00	PO Released to COA Stage 5
509	15-0734	9-Dec-15	15-09-1848	NEGOTIATED - 1	IHAO	For the 4th quarter 2015.	Island Air Products Corp.	168,000.00	PO Released to COA Stage 5
510	15-0625	5-Nov-15	15-09-1849	SHOPPING - B	IHAO	Supplies for the 4th quarter 2015.	Gourmet Farms Incorporated	34,750.00	PO Released to COA Stage 5
511	15-0737	11-Dec-15	15-09-1850	NEGOTIATED - 1	Engineering	To be used by the Facilities and Maintenance Division (Electrical Section) of the Engineering Office for the 3rd Quarter of 2015.	Arrow Electrical Supply	253,996.35	PO Released to COA Stage 5
512	15-0680	12-Nov-15	15-09-1852	NEGOTIATED - 1	Motorpool	For the procurement of rider helmet seven (7) units Yamaha FJR 1300cc with plate nr SJ-1060, SJ-1064, SJ-1065, SJ-1069, SJ-1076, SJ-1077, SJ-1078.	St. Christ International Trading	50,400.00	PO Released to COA Stage 5
513	15-0609	3-Nov-15	15-09-1853	SHOPPING - B	Motorpool	For O.P. owned Toyota Innova & Mitsubishi Rosa	MarkPower Enterprises	52,000.00	PO Released to COA Stage 5
514	15-0655	6-Nov-15	15-09-1854	SHOPPING - B	Motorpool	For O.P. Shuttle Service (Daewoo & Isuzu Bus)	MarkPower Enterprises	67,500.00	PO Released to COA Stage 5

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515	15-0516	30-Sep-15	15-09-1866	DIRECT CONTRACTING	SOSEC	For use during the APEC AELM week	Paul Cabral Manila	378,000.00	PO Released to COA Stage 5
516	15-0702	24-Nov-15	15-09-1895	NEGOTIATED - 1	Engineering	For the proposed Parking Area @ NEB Area, Malacanang Compound	Boston Builder's Center	214,200.00	PO Released to COA Stage 5
517	15-0730	9-Dec-15	15-09-1896	PUBLIC BIDDING	Motorpool	For various OP Service Vehicles.	St. Christ International Trading	483,400.00	PO Released to COA Stage 5
518	15-0686	12-Nov-15	15-09-1897	NEGOTIATED - 9	Motorpool	For corrective repair of Toyota Revo XNK 908/SFG 248.	JAY-AIR AUTO & AIRCON SERVICES	13,500.00	PO Released to COA Stage 5
519	15-0616	4-Nov-15	15-09-1898	SHOPPING - B	Engineering	For replacement of defective filter drier and recharging of 10TR, Floor Mounted, package Type Airconditioning Unit at MRO Archives, Mal. Park	White House Enterprises	7,672.65	PO Released to COA Stage 5
520	15-0626	5-Nov-15	15-09-1899	SHOPPING - B	Engineering	For the re-varnishing of wooden columns and ceiling at the Mal. Palace, (Main Lobby Area and Narra Ledge@Quadrangle)	Luzon Sales Co., Inc.	19,054.00	PO Released to COA Stage 5
521	15-0694	13-Nov-15	15-09-1903	SHOPPING - B	Motorpool	For repair of Mitsubishi Canter (Boom Truck) with Plate no. SFG 170.	F. Bunhardt Auto Parts And Repair Services	12,000.00	PO Released to COA Stage 5
522	15-0540	6-Oct-15	15-09-1904	NEGOTIATED - 2	Motorpool	For the Corrective repair of Mercedes Benz S-600 Guard with plate no. 1 (PSG)	CATS Motors Inc.	17,240.00	PO Released to COA Stage 5
523	15-0569	19-Oct-15	15-09-1905	SHOPPING - B	Engineering	For re-sealing of glass windows at Ma'l Palace. (Terrace Area)	White House Enterprises	5,100.00	PO Released to COA Stage 5
524	15-0675	11-Nov-15	15-09-1907	NEGOTIATED - 1	Motorpool	For the corrective repair of Twenty (20) units Yamaha YBR 125cc	STRIKE AUTOWORKS	135,000.00	PO Released to COA Stage 5
525	15-0689	12-Nov-15	15-09-1909	NEGOTIATED - 9	AMO	For use of DESGA Office.	AB ROSARIO ENTERPRISES	33,000.00	PO Released to COA Stage 5
526	15-0658	6-Nov-15	15-09-1910	SHOPPING - B	Motorpool	For various OP Service Vehicles.	STRIKE AUTOWORKS	97,700.00	PO Released to COA Stage 5

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527	15-0632	6-Nov-15	15-09-1912	SHOPPING - B	Engineering	For replacement of defective part of #2 elevator at Mabini Hall.	ASIA PTS Elevator, Inc.	8,400.00	PO Released to COA Stage 5
528	15-0679	12-Nov-15	15-09-1913	NEGOTIATED - 1	AMO	For Cabinet Secretary (item nos. 1-5 and OSETC item nos. 6-7) official use.	Philcopy Corporation	244,764.00	PO Released to COA Stage 5
529	15-0633	6-Nov-15	15-09-1915	SHOPPING - B	IHAO	Supplies for the 4th quarter 2015.	Gallons Enterprise	74,520.00	PO Released to COA Stage 5
530	15-0550	16-Oct-15	15-09-1916	SHOPPING - B	IHAO	Supplies for the 4th quarter of 2015.	Brightlabs Incorporated	95,722.00	PO Released to COA Stage 5
531	15-0653	6-Nov-15	15-09-1917	SHOPPING - B	Motorpool	For O.P. owned Toyota Innova	Vetter Trading and Auto Supply Co.	95,000.00	PO Released to COA Stage 5
532	15-0537	6-Oct-15	15-09-1918	NEGOTIATED - 5	Protocol	For upcoming State Visits (stocks)	Bangko Sentral Ng Pilipinas	93,725.00	PO Released to COA Stage 5
533	15-0538	6-Oct-15	15-09-1919	NEGOTIATED - 5	Protocol	For upcoming State Visits (stocks)	Bangko Sentral Ng Pilipinas	256,500.00	PO Released to COA Stage 5
534	15-0539	6-Oct-15	15-09-1920	NEGOTIATED - 5	Protocol	For use during the State Visits of the Pres. Of Mexico and Chile	Bangko Sentral Ng Pilipinas	148,980.00	PO Released to COA Stage 5
535	15-0634	6-Nov-15	15-09-1920A	NEGOTIATED - 2	Motorpool	For the corrective repair of Ford Everest with plate no. TON 603 (PSG)	Ford Balintawak	7,836.00	PO Released to COA Stage 5
536	15-0683	12-Nov-15	15-10-1945	SHOPPING - B	AMO	For the official use of Philippine Center on Transnational Crime.	Laserview Trading	11,798.00	PO Released to COA Stage 5
537	15-0711	1-Dec-15	15-10-1958	PUBLIC BIDDING	Engineering	to be used for Christmas Decorations at Palace indoor and outdoor tree light decorations, PGH, Bahay Pangarap, Area I, II, NEB Grounds and Mansion House, Baguio City	Boston Builder's Center	577,125.00	PO Released to COA Stage 5
538	15-0572	22-Oct-15	15-10-1959	NEGOTIATED - 9	SOSEC	For use in APEC-AELM Gala Reception at the MOA Arena	STUDIO 5 DESIGNS, INC.	42,000.00	PO Released to COA Stage 5

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539	15-0664	10-Nov-15	15-10-1960	SHOPPING - B	IHAO	Supplies for the 4th quarter of 2015.	Phoenix Royal Trading Co., Inc.	47,335.10	PO Released to COA Stage 5
540	15-0684	12-Nov-15	15-10-1961	SHOPPING - B	AMO	For use of the Office of the Cabinet Secretary	Gio Trading	37,500.00	PO Released to COA Stage 5
541	15-0604	30-Oct-15	15-10-1962	SHOPPING - B	Engineering	For the fabrication of 11 units wooden pedestal and wooden backdrop to be used during Head of State Visit at the Mal. Palace.	White House Enterprises	15,884.00	PO Released to COA Stage 5
542	15-0665	10-Nov-15	15-10-1963	SHOPPING - B	IHAO	Supplies for the 4th quarter of 2015.	RSQ WATER STATION	54,750.00	PO Released to COA Stage 5
543	15-0746	18-Dec-15	15-10-1964	NEGOTIATED - 1	Engineering	Whole Supply of labor and materials for the repair of Toro Reelmaster 2000-D (lawnmower).	The Turf Company	212,225.00	PO Released to COA Stage 5
544	15-0666	10-Nov-15	15-10-1965	SHOPPING - B	IHAO	Supplies for the 4th quarter 2015.	UNITED ASIA INTERNATIONAL PLASTIC CORP.	53,000.00	PO Released to COA Stage 5
545	15-0667	10-Nov-15	15-10-1966	SHOPPING - B	IHAO	Supplies for the 4th quarter 2015.	Bestchoice Packaging Inc.	75,985.00	PO Released to COA Stage 5
546	15-0668	10-Nov-15	15-10-1967	SHOPPING - B	IHAO	Supplies for the 4th quarter 2015.	Prestige Plastics, Inc.	87,960.00	PO Released to COA Stage 5
547	15-0704	24-Nov-15	15-10-1968	SHOPPING - B	IHAO	Supplies for the 4th quarter 2015.	Marina Sales Inc.	44,020.55	PO Released to COA Stage 5
548	15-0670	10-Nov-15	15-10-1969	SHOPPING - B	IHAO	Supplies for the 4th quarter of 2015.	Streets Corporation	40,810.00	PO Released to COA Stage 5
549	15-0603	30-Oct-15	15-10-1970	SHOPPING - B	Engineering	Materials needed by DPWH For the forthcoming State Visit to the Philippines of Her Excellency Michelle Brachelet, President of Chile on November 15-16, 2015 and His Excellency Enrique Peña Nieto, President of the United Mexican States on November	White House Enterprises	13,774.00	PO Released to COA Stage 5

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550	15-0681	12-Nov-15	15-10-1992	SHOPPING - B	AMO	For use of the Protocol Office for the period of February 2016 to January 2017	Ystarcom Periodicals & Delivery Services, Inc.	13,500.00	PO Released to COA Stage 5
551	15-0657	6-Nov-15	15-10-1993	SHOPPING - B	Museum	For the use of Presidential Museum and Library.	East Asia Innovations Inc.	72,674.00	PO Released to COA Stage 5
552	15-0744	18-Dec-15	15-10-1994	NEGOTIATED - 1	Museum	For the use of Presidential Museum and Library.	KRZNAD TRADING	86,000.00	PO Released to COA Stage 5
553	15-0762	18-Dec-15	15-10-2000	NEGOTIATED - 1	HRMO	2015 OP Chirstmas Raffle Prizes	The Value Systems Phils., Inc.	1,718,525.00	PO Released to COA Stage 5
554	15-0767	23-Dec-15	15-10-2046	NEGOTIATED - 1	Motorpool	For various OP Service Vehicles.	Noeris Trading	248,000.00	PO Released to COA Stage 5
555	15-0629	6-Nov-15	15-10-2048	NEGOTIATED - 5	HRMO	To be administered to OP-officials and employees as part of the OP's wellness program	PITC PHARMA, INC.	213,348.00	PO Released to COA Stage 5
556	15-0768	23-Dec-15	15-10-2050	NEGOTIATED - 1	IHAO	To be used in the Palace	BESTERM INTERNATIONAL CORPORATION	324,000.00	PO Released to COA Stage 5
557	15-0747	18-Dec-15	15-10-2051	NEGOTIATED - 1	Engineering	For the declogging and preventive maintenance of various sewer lines & drainage lines of the entire Malacañang Complex	St. Christ International Trading	332,614.75	PO Released to COA Stage 5
558	15-0741	11-Dec-15	15-10-2052	SHOPPING - B	Engineering	For Electric Polisher to be used for cleaning the sidewalks at Area 1 & 2 of Malacañang Compound	KLENCOPHIL INTERNATIONAL, INC.	5,436.00	Forwarded to FO Stage 4
559	15-0745	18-Dec-15	15-10-2053	NEGOTIATED - 1	Engineering	To be used for the maintenance of area 3 (Bahay Pangarap) and Area 4 grounds	The Turf Company	450,000.00	PO Released to COA Stage 5
560	15-0576	23-Oct-15	15-10-2054	SHOPPING - B	AMO	For the use of SOSEC.	The Value Systems Phils., Inc.	27,600.00	PO Released to COA Stage 5
561	15-0703	24-Nov-15	15-10-2056	SHOPPING - B	Engineering	For immediate control of rodent infestation at Malacanan Palace and Mabini Hall Bldg, Malacanang Cmpd	Rocebrick Enterprises	14,695.20	PO Released to COA Stage 5

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562	15-0722	1-Dec-15	15-10-2057	SHOPPING - B	Engineering	To be used for the completion of repair of perimeter lightings from from gate 1 to 7, Ma'l Compound.	Sodera Realty & Development Corporation	30,470.00	PO Released to COA Stage 5
563	15-0742	14-Dec-15	15-10-2058	SHOPPING - B	Engineering	To be installed at various CRs at Malacanang Complex	RICH RESOURCES TRADING CO.	12,090.00	PO Released to COA Stage 5
564	15-0660	9-Nov-15	15-10-2059	SHOPPING - B	Protocol	To store office supplies & to keep documents.	FULLCOM ENTERPRISES	20,100.00	PO Released to COA Stage 5
565	15-0700	13-Nov-15	15-10-2060	SHOPPING - B	Motorpool	For various Toyota Innova.	FleetSERV, Inc.	44,520.00	PO Released to COA Stage 5
567	15-0738	11-Dec-15	15-10-2065	PUBLIC BIDDING	Museum	For the use of Presidential Miseum & Library	A.B. Rosario Enterprises	325,000.00	PO Released to COA Stage 5
568	15-0729	8-Dec-15	15-10-2066	SHOPPING - B	Engineering	To be installed at TIC entrance and exit doors of Gate 4, 6 & 7 and PGH main entrance & exit, Mal. Compound	J. L. Reyes Trading and Services	72,744.00	PO Released to COA Stage 5
569	15-0733	9-Dec-15	15-10-2067	SHOPPING - B	IHAO	To be used in the Palace.	Yale Hardware Corp.	34,740.00	PO Released to COA Stage 5
570	15-0724	2-Dec-15	15-10-2068	SHOPPING - B	Engineering	To be used for the Christmas decoration infront of the Mabini Hall Building.	Sodera Realty & Development Corporation	41,640.00	PO Released to COA Stage 5
571	15-0773	28-Dec-15	15-10-2113	SHOPPING - B	Engineering	Replacement of unserviceable blades of Honda Rotary Lawn Mower Model GR536.	The Turf Company	5,750.00	Forwarded to FO Stage 4
572	15-0611	3-Nov-15	15-10-2114	SHOPPING - B	Engineering	To be used underlay of wooden floor, Mansion Conference Room.	Luzon Sales Co., Inc.	6,002.00	PO Released to COA Stage 5
573	15-0637	6-Nov-15	15-10-2117	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan Patrol w/ plate no ZFY-140.	STRIKE AUTOWORKS	9,200.00	PO Released to COA Stage 5
574	15-0641	6-Nov-15	15-10-2118	NEGOTIATED - 9	Motorpool	For corrective repair of Hyundai County SKY-686.	STRIKE AUTOWORKS	12,890.00	PO Released to COA Stage 5

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575	15-0649	6-Nov-15	15-10-2119	SHOPPING - B	Motorpool	Repair of Nisan Frontier XAM 112/SFG 233.	STRIKE AUTOWORKS	7,060.00	PO Released to COA Stage 5
576	15-0651	6-Nov-15	15-10-2120	NEGOTIATED - 9	Motorpool	Repair of Ford Trekker ZTZ 254/SJP 151.	STRIKE AUTOWORKS	13,425.00	Forwarded to FO Stage 4
578	15-0648	6-Nov-15	15-10-2121	SHOPPING - B	Motorpool	For Isuzu Stake Truck SBP 789, End-user Dir. Edgardo L. Torres, Eng. Ofc.	FleetSERV, Inc.	12,595.14	PO Released to COA Stage 5
579	15-0650	6-Nov-15	15-10-2122	NEGOTIATED - 9	Motorpool	For repair of HG Starex NNI 262/SJN 652.	JAY-AIR AUTO & AIRCON SERVICES	23,000.00	PO Released to COA Stage 5
580	15-0728	4-Dec-15	15-10-2123	NEGOTIATED - 9	Engineering	For use @ glass partition Office of Usec. Nabil Tan 4th Flr. Mabini Hall.	AA Interiors Ent.	48,682.56	PO Released to COA Stage 5
581	15-0764	18-Dec-15	15-10-2124	PUBLIC BIDDING	Engineering	For use @ glass partition and windows, ODESGA, Mabini Hall.	NBR General Merchandise	365,644.80	Forwarded to FO Stage 4
582	15-0581	26-Oct-15	15-10-2135	NEGOTIATED - 5	Finance	For official use of Cashiering division.	National Printing Office	10,000.00	PO Released to COA Stage 5
583	15-0652	6-Nov-15	15-10-2137	NEGOTIATED - 9	Motorpool	For Toyota Innova ZTR 281/SJG 826.	JAY-AIR AUTO & AIRCON SERVICES	17,400.00	PO Released to COA Stage 5
584	15-0606	3-Nov-15	15-10-2146	SHOPPING - B	AMO	For the 4th quarter 2015 and 1st quarter 2016 for distribution to different OP Offices.	FULLCOM ENTERPRISES	67,650.00	PO Released to COA Stage 5
585	15-0763	18-Dec-15	15-10-2147	PUBLIC BIDDING	AMO	For official use of IHAO	NBR General Merchandise	418,500.00	Forwarded to FO Stage 4
586	15-0765	18-Dec-15	15-10-2148	PUBLIC BIDDING	AMO	For distribution to different OP Offices (NOT Available at PS DBM)	NBR General Merchandise	131,050.00	Forwarded to FO Stage 4
587	15-0613	4-Nov-15	15-10-2151	SHOPPING - B	EPPC	For Salubungan workshop 2015 mateials	Group 5 Audio Visual Systems Corporation	28,005.00	PO Released to COA Stage 5
588	15-0582	26-Oct-15	15-10-2156	DIRECT CONTRACTING	EPPC	For official use to keep the EDSA People Power Spirit alive in today's youth	ADARNA HOUSE, INC.	121,125.00	PO Released to COA Stage 5



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589	15-0587	28-Oct-15	15-10-2167	NEGOTIATED - 2	Protocol	For the conferment of awards by H.E. Excellency Pres. Benigno S. Aquino III	A.B. Rosario Enterprises	24,000.00	PO Released to COA Stage 5
590	15-0716	1-Dec-15	15-10-2203	SHOPPING - B	Engineering	In various offices and comfort rooms, Mabini Hall.	Dealer's Choice Hardware Corporation	37,386.00	PO Released to COA Stage 5
591	15-0758	18-Dec-15	15-10-2205	SHOPPING - B	FAO	For use by the OP-GFPS Secretariat & TWG for documentation	Tiger Consulting and Software Devt Inc.	6,760.00	Forwarded to FO Stage 4
592	15-0592	30-Oct-15	15-10-2216	DIRECT CONTRACTING	Protocol	For APEC Bilateral meeting at the Palace.	EL ORO MEDALLIC ENGRAVER CORP.	105,000.00	PO Released to COA Stage 5
593	15-0646	6-Nov-15	15-10-2218	NEGOTIATED - 2	AMO	For the use of SOSEC	Ablaze Marketing	18,700.00	PO Released to COA Stage 5
594	15-0619	4-Nov-15	15-10-2219	NEGOTIATED - 2	Protocol	For use during the Bilateral Meetings reated to APEC	Malacañang Employees Coop	42,500.00	PO Released to COA Stage 5
595	15-0618	4-Nov-15	15-10-2220	NEGOTIATED - 2	Protocol	For use during the Bilateral Meetings reated to APEC	KRZNAD TRADING	140,000.00	PO Released to COA Stage 5
596	15-0620	4-Nov-15	15-10-2220B	NEGOTIATED - 2	Protocol	For use during the State Visit to the Philippines of Pres. Enrique Peña Nieto of the United Mexican States	Sound Qoncept Entertainment Production Design	170,688.00	PO Released to COA Stage 5
597	15-0621	4-Nov-15	15-10-2220C	NEGOTIATED - 2	Protocol	For use in relation to the participation of the Pres. To the 27th ASEAN & Related Summits	EL ORO MEDALLIC ENGRAVER CORP.	20,000.00	PO Released to COA Stage 5
598	15-0622	4-Nov-15	15-10-2220D	NEGOTIATED - 5	Protocol	For use in relation to the participation of the Pres. To the 27th ASEAN & Related Summits	National Printing Office	17,500.00	Forwarded to FO Stage 4
599	15-0778	28-Dec-15	15-11-2251	PUBLIC BIDDING	Engineering	For replacement of old audio and video system equipment at Mabi Hall Conference Room.	Success Business Machines Corporation	414,380.00	Forwarded to FO Stage 4
600	15-0777	28-Dec-15	15-11-2252	PUBLIC BIDDING	Engineering	For the replacement of defective AC unit at SOSEC Flowers Stock Rm, Ground Flr, Malacanang, Palace	Marco, Inc.	115,790.00	Forwarded to FO Stage 4

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601	15-0748	18-Dec-15	15-11-2254	SHOPPING - B	Engineering	In compliance to the requirements of the tree cutting permit issued by DENR.	SIONIE'S GARDEN	13,500.00	PO Released to COA Stage 5
602	15-0754	18-Dec-15	15-11-2255	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan Safari with plate no. TYI 145	F. Bunhardt Auto Parts And Repair Services	173,144.00	PO Released to COA Stage 5
603	15-0740	11-Dec-15	15-11-2283	SHOPPING - B	AMO	For NCWC Secretariat.	FULLCOM ENTERPRISES	17,370.00	PO Released to COA Stage 5
604	15-0726	4-Dec-15	15-11-2284	NEGOTIATED - 5	AMO	For official use of OP Officials and Authorized Personnel for the period January 2016.	AFP COMMISSARY AND EXCHANGE SERVICES	82,088.00	PO Released to COA Stage 5
605	15-0779	28-Dec-15	15-11-2285	PUBLIC BIDDING	Engineering	For the re-painting of interior walls of Mabini Hall Building (Hallway & Stair areas) JP Laurel St San Miguel , Malacanang, Manila.	Boston Builder's Center	494,065.00	Forwarded to FO Stage 4
606	15-0753	18-Dec-15	15-11-2287	NEGOTIATED - 9	Motorpool	For corrective repair of Nissan Safari nr. TYI-158.	F. Bunhardt Auto Parts And Repair Services	30,000.00	PO Released to COA Stage 5
607	15-0717	1-Dec-15	15-11-2288	DIRECT CONTRACTING	MIS	To provide technical assistance on the configuration and resolution of internet/network connection problem the OP	MEC Networks Corporation	45,000.00	Forwarded to FO Stage 4
608	15-0691	12-Nov-15	15-11-2289	NEGOTIATED - 2	Protocol	For the State visit to the Philippines of Her Excellency Michelle Bachelet of the Republic of Chile	MSIC Transportation, Inc.	229,000.00	PO Released to COA Stage 5
609	15-0692	12-Nov-15	15-11-2290	NEGOTIATED - 2	Protocol	For the State visit to the Philippines of His Excellency Enrique Peña Nieto of the United Mexican States	MSIC Transportation, Inc.	134,500.00	PO Released to COA Stage 5
610	15-0695	13-Nov-15	15-11-2296	NEGOTIATED - 2	Protocol	For the visit to the Phils. Of His Majesty King Carl XVI Gustaf of Sweden	MSIC Transportation, Inc.	132,000.00	PO Released to COA Stage 5
611	15-0696	13-Nov-15	15-11-2297	NEGOTIATED - 2	Protocol	For the visit to the Phils. Of His Majesty King Carl XVI Gustaf of Sweden (in TACLOBAN)	MSIC Transportation, Inc.	232,500.00	PO Released to COA Stage 5
612	15-0709	27-Nov-15	15-11-2323	NEGOTIATED - 2	FAO	To be posted at gates 1,2,3,7 and main Lobby, for the 18-day Campaign to End VAW of the OP-GFPS.	Ritaga Enterprises	11,000.00	PO Released to COA Stage 5

<u>PO No.</u>	<u>PO Date</u>	<u>PR number</u>	<u>PR Mode</u>	<u>PR OCode</u>	<u>PO Purpose</u>	<u>Supplier Name</u>	<u>PO Amount</u>	<u>PO Status</u>	
613	15-0715	1-Dec-15	15-11-2324	NEGOTIATED - 5	AMO	For the official use of NCWC for the month of December 2015.	AFP COMMISSARY AND EXCHANGE SERVICES	8,840.00	PO Released to COA Stage 5
614	15-0708	27-Nov-15	15-11-2325	NEGOTIATED - 5	Protocol	For use during the visit of the President in Paris and Rome	National Printing Office	16,000.00	PO Released to COA Stage 5
615	15-0709A	27-Nov-15	15-11-2326	NEGOTIATED - 2	Protocol	For use during the Filcom event in the visit of the President in Rome	JUNAND'S LABELS INDUSTRIES, INC.	12,500.00	PO Released to COA Stage 5
616	15-0706	27-Nov-15	15-11-2327	NEGOTIATED - 2	Protocol	For use during the visit of the President in Paris and Rome	EL ORO MEDALLIC ENGRAVER CORP.	20,000.00	PO Released to COA Stage 5
617	15-0707	27-Nov-15	15-11-2328	NEGOTIATED - 2	Protocol	For use during the Filcom event in the visit of the President in Rome	KRZNAD TRADING	50,000.00	PO Released to COA Stage 5
618	15-0718	1-Dec-15	15-11-2329	DIRECT CONTRACTING	Motorpool	For the corrective repair of Daewoo Shuttle Bus SHB 401	Fil-Asia Automotive & Industries Corp.	275,000.00	PO Released to COA Stage 5
619	15-0697A	13-Nov-15	15-11-2330	NEGOTIATED - 2	Protocol	To be used in Tacloban for the vist of His Majesty King Carl XVI Gustaf of Sweden	MSIC Transportation, Inc.	10,500.00	PO Released to COA Stage 5
620	15-0705	27-Nov-15	15-11-2331	NEGOTIATED - 2	SOSEC	Gift of the President to Pope during the official visit to Vatican	KISH DESIGN HUB, INC.	27,500.00	PO Released to COA Stage 5
621	15-0769	23-Dec-15	15-11-2332	NEGOTIATED - 2	Engineering	To repair the Passenger Elevator at the Malacañan Palace	CONCEPCION-OTIS PHILIPPINES, INC.	896,909.00	Forwarded to FO Stage 4
622	15-0774	28-Dec-15	15-11-2362	SHOPPING - B	Engineering	For painting of elevator door and sidings at Mal. Palace.	Viva Sales Enterprises	5,598.00	Forwarded to FO Stage 4
623	15-0731A	9-Dec-15	15-12-2377	NEGOTIATED - 2	SOSEC	For use of decorating the Palace, Bonifacio & Premiere Guest House.	FLORIST FRIEND FLOWER ACCESSORIES & SUPPLIES	291,950.00	Forwarded to FO Stage 4
625	15-0752	18-Dec-15	15-12-2379	SHOPPING - B	Motorpool	For the repair of Toyota Innova ZTR 289/SJG 829.	Toyota Otis, Inc.	8,642.19	PO Released to COA Stage 5

<u>PO No.</u>	<u>PO Date</u>	<u>PR number</u>	<u>PR Mode</u>	<u>PR OCode</u>	<u>PO Purpose</u>	<u>Supplier Name</u>	<u>PO Amount</u>	<u>PO Status</u>	
626	15-0757	18-Dec-15	15-12-2381	DIRECT CONTRACTING	Motorpool	For the Periodic Maintenance Service (PMS) of 30 units of Toyota Innova-OP owned vehicles.	Toyota Makati Inc.	605,772.00	PO Released to COA Stage 5
627	15-0756	18-Dec-15	15-12-2382	DIRECT CONTRACTING	Motorpool	For Toyota Fortuner KDW 310/SHH 223 issued to Usec. Eduardo SL Oban/VFA.	Toyota Makati Inc.	23,951.20	PO Released to COA Stage 5
628	15-0775	28-Dec-15	15-12-2388	NEGOTIATED - 1	Engineering	For the replacement of broken and worn-out heater at the laundry area, Palace.	Gotesco Marketing Incorporated	168,350.00	Forwarded to FO Stage 4
629	15-0751	18-Dec-15	15-12-2391	SHOPPING - B	Motorpool	For corrective repair of Toyota Innova NQM 938/SJS 167, Temporary assigned to Asec. Ernesto Ramel / OPA	Toyota Otis, Inc.	8,642.19	PO Released to COA Stage 5
630	15-0770	28-Dec-15	15-12-2405	NEGOTIATED - 9	Motorpool	For the Repair of Toyota Innova ZTR 286/SJG 836. End-user Asec. Ernesto Ramel, OPA	Toyota Otis, Inc.	12,744.00	PO Released to COA Stage 5
631	15-0776	28-Dec-15	15-12-2439	NEGOTIATED - 2	Engineering	To be installed at the Mansion, House Powerhouse, Baguio City .	Arrow Electrical Supply	5,940.00	Forwarded to FO Stage 4
632	15-0771	28-Dec-15	15-12-2441	NEGOTIATED - 9	Motorpool	For the corrective repair of Nissan Super Safari with plate nr TYI-159	SUMMIT AUTOMALL, INC.	28,035.00	Forwarded to FO Stage 4
633	15-0761	18-Dec-15	15-12-2442	NEGOTIATED - 2	FAO	For OP Christmas Party 2015 with His Excellency, Pres. Benigno Simeon Aquino III	STRONG MEDIA	1,277,950.00	PO Released to COA Stage 5
634	15-0759A	18-Dec-15	15-12-2465	NEGOTIATED - 2	Engineering	to be used for the Palace Activity at Kalayaan Grounds	Pro Beatbox Entertainment Concept	1,254,400.00	Forwarded to FO Stage 4
635	15-0748A	18-Dec-15	15-12-2466	NEGOTIATED - 2	Protocol	for Presidential Citation - to be used for the awarding ceremony of APEC Officials on Dec 22, 2015.	AB ROSARIO ENTERPRISES	259,500.00	Forwarded to FO Stage 4
636	15-0781	28-Dec-15	15-12-2677	NEGOTIATED - 2	Motorpool	For the corrective repair of Ford Everest with plate number TON 601.(PSG)	Ford Balintawak	11,696.00	Forwarded to FO Stage 4
637	15-0780	28-Dec-15	15-12-2703	DIRECT CONTRACTING	Motorpool	For the Repair of Daewoo Shuttle Bus SHB 401.	Fil-Asia Automotive & Industries Corp.	86,896.00	Forwarded to FO Stage 4