

**PNOC EXPLORATION CORPORATION
AWARDED CONTRACTS FOR Y2013**

HEAD OFFICE

A. Procurement of Goods, Services, Consultants and Infrastructure Php500,000.00 and below

PhilGEPS Reference No.	Date of Posting of Invitation to Bid / REI		Project Title	Mode of Procurement	ABC (Php)	Contract Amount (Php)	Winning Contractor/Supplier	Posting Dates at PhilGEPS		REMARKS
	FROM	TO						NOA	NTP	
2045732	29-Nov-12	7-Dec-12	Supply and Delivery of Five Hundred (500) pcs Peerless Box	Negotiated - Small Value	PHP 40,000.00	PHP 39,500.00	MCSA Marketing	January 3, 2013	January 4, 2013	
2034971	22-Nov-12	29-Nov-12	Rental of Staging Area for SC 37 in Echague, Isabela	Negotiated - Small Value	PHP 330,000.00	PHP 210,000.00	Vaneza & Aldrin Trucking	January 4, 2013	January 5, 2013	
2045805	1-Dec-12	10-Dec-12	Supply and Delivery of Fire Hose	Negotiated - Small Value	PHP 46,000.00	PHP 29,800.00	E.P.S Enterprises	January 14, 2013	January 16, 2013	
2061836	12-Dec-12	19-Dec-12	Supply and Delivery of Laptop Replacement Batteries	Negotiated - Small Value	PHP 21,130.00	PHP 12,329.58	Shantech Systems Solutions	January 15, 2013	January 16, 2013	
2080089	4-Jan-13	11-Jan-13	Rental of Desktop Computers and Printers	Negotiated - Small Value	PHP 105,000.00	PHP 45,000.00	American Technologies, Inc	January 23, 2013	January 24, 2013	
2071264	19-Dec-12	27-Dec-12	General Carpet Cleaning/ Shampooing	Negotiated - Small Value	PHP 249,056.00	PHP 242,400.00	CleanCare Carpet Systems, Inc.	January 24, 2013	January 25, 2013	
2058637	8-Dec-12	17-Dec-12	Supply and Delivery of Mobile Pedestal/ Steel Filing Cabinet	Negotiated - Small Value	PHP 52,725.00	PHP 50,172.00	See Manufacturing Contractor	January 7, 2013 February 20, 2013	January 8, 2013 February 21, 2013	
2079811	4-Jan-13	11-Jan-13	Supply and Delivery One (1 set) of Auto Seat Cover, German Leather	Negotiated - Small Value	PHP 6,500.00	PHP 4,500.00	Benny & Martin Car Interiors	February 5, 2013	February 6, 2013	
2074709	22-Dec-12	31-Dec-12	Supply and Delivery of One (1) pcs. Hand Lens	Negotiated - Small Value	PHP 2,600.00	PHP 2,600.00	Rainbow Geo-Scientific Corp.	February 5, 2013	February 6, 2013	
2059152	9-Dec-12	17-Dec-12	Supply and Delivery of Four (4) sets Assymmetrical HPS Floodlight, 1000 W	Negotiated - Small Value	PHP 134,400.00	PHP 75,976.00	Slithor Enterprises	February 5, 2013	February 6, 2013	
2060583	11-Dec-12	18-Dec-12	Supply and Delivery of One (1) Unit Laminating Machine (A3 Laminator)	Negotiated - Small Value	PHP 5,775.00	PHP 4,850.00	Maitilink Systems, Inc.	February 5, 2013	February 6, 2013	
2059174	11-Dec-12	18-Dec-12	Supply and Delivery of One (1) Unit Paper Shredder	Negotiated - Small Value	PHP 9,975.00	PHP 9,850.00	Solid Business Machine Center, Inc.	February 4, 2013	February 5, 2013	
2091104	17-Jan-13	24-Jan-13	Supply and Delivery of Tires	Negotiated - Small Value	PHP 16,585.00	PHP 15,400.00	Autophil Marketing Corporation	February 6, 2013	February 7, 2013	
N/A	N/A	N/A	Contract of Web Hosting Services	Direct Contracting	PHP 15,600.00	PHP 15,600.00	AGA Computer Center	N/A	N/A	Not posted in Philgeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to AGA Computer Center on Feb. 18., 2013 and March 4, 2013, respectively.
2083178	09-Jan-13	16-Jan-13	Quarterly Ambient Air (PM10) Monitoring for TCT and BCT	Negotiated - Small Value	PHP 156,800.00	PHP 109,760.00	Berkman Systems, Inc.	February 21, 2013	February 22, 2013	
2086862	12-Jan-13	21-Jan-13	Supply, Delivery and Installation of three (3) sets of Thin Client	Negotiated - Small Value	PHP 108,600.00	PHP 105,600.00	Mediasoft Technologies Corp.	February 21, 2013	February 22, 2013	
2114082	6-Feb-13	13-Feb-13	LaserJet Toners - Originals	Shopping	PHP39,010.00	PHP35,800.00	Group 5 Audio Visual System	February 14, 2013	February 18, 2013	
2058919	8-Dec-12	17-Dec-12	Supply and Delivery of Digital Voice Recorder	Negotiated - Small Value	PHP 11,130.00	PHP 11,130.00	Maitilink Systems, Inc.	February 27, 2013	February 28, 2013	
2114060	6-Feb-13	13-Feb-13	Supply and Delivery of Tires	Negotiated - Small Value	PHP 18,000.00	PHP 16,126.84	Treadsafe Corporation	February 28, 2013	March 1, 2013	
2128632	15-Feb-13	22-Feb-13	Laptop Computer	Negotiated - Small Value	PHP 85,000.00	PHP 53,000.00	S1 Technologies	February 28, 2013	March 1, 2013	
N/A	N/A	N/A	Mercer Survey Reports	Direct Contracting	PHP 300,000.00	PHP 196,560.00	Mercer Survey Reports	N/A	N/A	Not posted in Philgeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to Mercer Survey Reports on March 4, 2013 and March 5, 2013, respectively.
2152633	2-Mar-13	11-Mar-13	Tubeless Tires	Negotiated - Small Value	PHP 32,000.00	PHP32,000.00	E. Bayson Battery & Auto Parts	March 19, 2013	March 20, 2013	

2161616	7-Mar-13	17-Mar-13	Media Monitoring Services	Negotiated - Small Value	PHP 144,000.00	PHP 132,000.00	Mediabanc Manila Monitoring Services Inc.	March 21, 2013	April 5, 2013	
2133301	20-Feb-13	27-Feb-13	Signages	Negotiated - Small Value	PHP 50,527.00	PHP 33,727.17	Shekinah Glory Media Advertising	March 20, 2013	March 21, 2013	
2159275	5-Mar-13	13-Mar-13	Kaagapay fisherman's hat	Negotiated - Small Value	PHP 60,000.00	PHP 39,600.00	3d imageworks nd design house	March 21, 2013	March 22, 2013	
2139221	22-Feb-13	11-Mar-13	Production of PNOC EC 2012 Annual Report	Negotiated - Small Value	PHP 442,000.00	PHP 398,800.00	Mode Matrix Manila, Inc.	March 25, 2013	March 26, 2013	
2159120	6-Mar-13	13-Mar-13	Laptop Batteries	Negotiated - Small Value	PHP 11,800.00	PHP 8,000.00	ISSI Information Technologies	March 26, 2013	March 27, 2013	
2138994	8-Mar-13	15-Mar-13	Toners	Shopping	PHP 169,280.00	PHP 8,025.00 PHP 43,270.00 PHP 81,900.00 PHP 11,688.00	ADECS International Corporation Sword and Flame Trading Group 5 Audio Visual Systems Corp. Multiple J Enterprises	March 25 & May 29, 2013	March 26 & May 30, 2013	
2166371	09-Mar-13	18-Mar-13	Hotel Accommodation for the Field Orientation 2013	Negotiated - Lease of Real Property	PHP 18,000.00	PHP 17,910.00	Prince Plaza Hotel	March 25, 2013	March 26, 2013	
2096503	16-Feb-13	25-Feb-13	Supply and Delivery of Various Office Supplies	Shopping	PHP 28,556.30	PHP 1,411.20 PHP 10,141.55 PHP 5,773.16 PHP 4,874.40	Ban Bee Commercial MCSA Marketing Multiple J Enterprises Center Point Sales	March 25, 2013	March 26, 2013	
2117925	8-Feb-13	15-Feb-13	Repair of Toyota Innova J for Water Leakage on Top of Windshield 3	Negotiated-Small Value	PHP 18,846.00	PHP 18,846.00	Bloohwerks Auto Spa Body Paint	March 25, 2013	April 15, 2013	
2114968	6-Feb-13	13-Feb-13	Repair of One (1) Unit "11 stages" Submersible Pump Located at Pump House Near ESB Main Gate	Negotiated-Small Value	PHP 102,500.00	PHP 81,365.00	Jersa Industrial and Marine Corp.	March 26, 2013	March 27, 2013	
2135085	21-Feb-13	28-Feb-13	Supply and Installation of Glass Window Tint for Building 2, 3/F	Negotiated - Small Value	PHP 87,150.00	PHP 77,000.00	L.A Window Films Marketing	April 1, 2013	April 2, 2013	
2163295	08-Mar-13	15-Mar-13	Rental of Five (5) Units Mists Fans	Negotiated - Small Value	PHP 17,500.00	PHP 14,040.00	DZV Enterprises	April 1, 2013	April 2, 2013	
2160215	7-Mar-13	14-Mar-13	Kaagapay shirt & T Shirt for 37th anniversary	Negotiated - Small Value	PHP 133,420.00	PHP 78,400.00 PHP 28,420.00	Figgata traders phils. Royal Perpetuity Apparel	April 5, 2013 April 8, 2013	April 8, 2013 April 9, 2013	
2167806	12-Mar-13	19-Mar-13	Venue & Food Catering Services for ICP Scholar's Recognition	Negotiated - Small Value	PHP 32,300.00	PHP 32,300.00	Mom-Sabina Garden & Resort	April 5, 2013	April 8, 2013	
2035399	22-Nov-12	29-Nov-12	Chartering of 1 Unit 5T Forklift and Operator	Negotiated - Small Value	PHP 50,000.00	PHP 48,000.00	Purita Lim	April 4, 2013	April 5, 2013	
2163458	08-Mar-13	15-Mar-13	Engagement of 1 Aero - dance Instructor	Negotiated - Small Value	PHP 6,000.00	PHP 5,000.00	World Enterprise & Creative Services (WORLDMAECS)	April 8, 2013	April 9, 2013	
2163250	08-Mar-13	15-Mar-13	Catering Services for PNOC EC's 37th Anniversary Lunch	Negotiated - Small Value	PHP 135,000.00	PHP 125,000.00	Asia Pacific Catering Services and Restaurant Inc. (Tamayo's Catering Services)	April 8, 2013	April 10, 2013	
2180963	20-Mar-13	27-Mar-13	Pre-Natal Milk	Negotiated - Small Value	PHP 81,180.00	PHP 80,014.00	Puregold Price Club, Inc.	April 10, 2013	April 11, 2013	
2183430	22-Mar-13	29-Mar-13	Baby Blanket	Negotiated - Small Value	PHP 14,500.00	PHP 12,500.00	Figgata Traders Phils.	April 10, 2013	April 11, 2013	
2141170	23-Feb-13	4-Mar-13	Servicing/Repair and Preservation of Three (3) sets Casing Head Flanges, One (1) tubing Head Spool and One (1) Xmas Tree	Negotiated - Small Value	PHP 420,100.00	PHP 420,100.00	Desco Incorporated	April 10, 2013	April 11, 2013	
2165760	28-Feb-13	7-Mar-13	Wireless Broadband Internet	Negotiated - Small Value	PHP 27,576.00	PHP 27,256.00	Globe Telecommunications	April 11, 2013	April 12, 2013	
2112726	09-Feb-13	18-Feb-13	Supply and Delivery of Construction Materials and Supplies	Negotiated - Small Value	PHP 30,952.00	PHP 8,520.00 PHP 1,200.00	Uptown Industrial Sales Inc. Alciska Enterprises	April 16, 2013	April 17, 2013	
2196940	6-Apr-13	15-Apr-13	Etched Glass Award- scroll Design	Negotiated - Small Value	PHP 5,734.40	PHP 5,734.40	Graficad Creation, Inc	April 15, 2013	April 16, 2013	
2118040	8-Feb-13	15-Feb-13	Pest Control / Maintenance Service for PNOC EC FB	Negotiated - Small Value	PHP 123,000.00	PHP 24,000.00	RAM Pest Control Services & Supplies ph. Co.	April 15, 2013	May 1, 2013	

2112586	9-Feb-13	18-Feb-13	One (1) Lot Supply of Labor & Materials for the Installation of Roller Blinds	Negotiated - Small Value	PHP 204,300.00	PHP 76,013.75	Project Unlimited (Phil.) Inc.	April 15, 2013	April 16, 2013	
2160857	14-Mar-13	21-Mar-13	Supply and Delivery of Medicines	Negotiated - Small Value	PHP 212,632.56	PHP 66,876.24 PHP 42,519.42 PHP 4,114.00 PHP 39,143.90	Sanra Pharmaceutical N. S. Yamsuan South Star Drug Paumeds Trading	April 16, 2013	April 17, 2013	
2178794	26-Mar-13	04-Apr-13	Supply and Delivery of Toners	Shopping	PHP 122,398.80	PHP 20,415.00 PHP 38,800.00 PHP 42,450.00	Adecs International Inc. Bestchoice Enterprises Otus Copy System Inc.	April 16, 2013	April 17, 2013	
2188202	28-Mar-13	10-Apr-13	Office Supplies	Shopping	PHP 497,530.90	PHP 117,639.12 PHP 52,913.50 PHP 5,280.00 PHP 6,240.00 PHP 143,593.50	Multiple J Enterprises Prudence Merchandising, Inc Centerpoint Sales & Trading, Inc. Environmental Mgmt & Technologies Unlimited of the Phils, Inc. Times Trading Co, Inc.	April 17 & April 23, 2013	April 18 & April 24, 2013	
2192934	4-Apr-13	11-Apr-13	Revenue Gate Pass Form	Negotiated - Small Value	PHP 54,405.00	PHP 34,235.00	Dependable Packaging & Printing House Corp.	April 29, 2013	April 30, 2013	
2098116	24-Jan-13	31-Jan-13	Supply and Delivery of Construction Materials	Negotiated - Small Value	PHP 221,969.00	PHP 4,711.00 PHP 24,925.00 PHP 66,444.50 PHP 9,390.00 PHP 10,917.00 PHP 1,050.00	White House Enterprises Federal Const. Supply Corp. Viva Sales Enterprises Malaya Lumber and Construction Supply Champion Hardware and Co. Inc. Mckinley General Merchandise	May 2, 16, 17, 20, 2013	May 3, 17, 20, & 21, 2013	
2208141	20-Apr-13	29-Apr-13	Venue and Food for RA 9184 Training	Negotiated - Lease of Real Property	PHP 144,000.00	PHP 114,000.00	Best Western Antel Plus Hotel	May 3, 2013	May 6, 2013	
2201258	13-Apr-13	22-Apr-13	Mobile Pedestal with 3 drawers	Shopping	PHP 3,200.00	PHP 2,300.00	Workstation Designers Center	May 6, 2013	May 7, 2013	
2186615	26-Mar-13	2-Apr-13	LTO 3 Tape Cartridges	Negotiated - Small Value	PHP 48,000.00	PHP 33,980.00	ADECS International Corporation	May 14, 2013	May 15, 2013	
2209876	23-Apr-13	30-Apr-13	Secured Flash Drive	Negotiated - Small Value	PHP 65,000.00	PHP 64,444.00	KOBS Customers First Trading	May 15, 2013	May 16, 2013	
2198629	11-Apr-13	18-Apr-13	Quarterly Ambient Air and Marine Water Monitoring at Naga Coal Terminal (NCT)	Negotiated - Small Value	PHP 41,524.91	PHP 35,212.80	F.A.S.T Laboratories	May 16, 2013	May 17, 2013	
2186743	26-Mar-13	2-Apr-13	Replacing of Spare Parts of Toyota Hi-Lux XNV625	Negotiated - Small Value	PHP 23,750.00	PHP 23,750.00	Chief Arnold Autocare	May 16, 2013	May 17, 2013	
2208084	19-Apr-13	26-Apr-13	14 K Gold Pin	Negotiated - Small Value	PHP 48,000.00	PHP 42,700.00	R&J Jewelry Class Rings & Metalcraft, Inc.	May 16, 2013	May 17, 2013	
2216013	27-Apr-13	6-May-13	Venue for 2013 Company Outing (FB)	Negotiated - Small Value	PHP 327,790.00	PHP 248,200.00	Estrellas de Mendoza	May 20, 2013	May 21, 2013	
2211731	25-Apr-13	03-May-13	Supply and Delivery of Medicines (HSSE)	Negotiated - Small Value	PHP 19,856.35	PHP 6,840.00 PHP 3,621.10 PHP 1,500.00	St. Francis Generic Drug. Inc. N. S. Yamsuan Mercury Drug Forbes	May 21, 2013	May 22, 2013	
2211966	25-Apr-13	3-May-13	Supply and Delivery of Toners	Shopping	PHP 150,375.00	PHP 22,728.00 PHP 17,750.00 PHP 75,500.00	ADECS International Corporation Group 5 Audio Visual Systems Corp. BestChoice Enterprises	May 29, 2013 May 29, 2013 May 29, 2013	May 30, 2013 May 30, 2013 May 30, 2013	
2208795	20-Apr-13	29-Apr-13	Tires & Batteries	Negotiated - Small Value	PHP 26,050.00	PHP 6,300.00 PHP 7,500.00	Autophil Marketing Corporation Ahsirt Enterprises	May 24, 2013	May 27, 2013	

2232037	17-May-13	24-May-13	Accomodation and Venue for ICP staffs 2013 Summer Outing	Negotiated - Lease of Real Property	PHP 12,600.00	PHP 11,500.00	Hannah's Beach Resort and Convention Center	May 28, 2013	May 29, 2013	
2231177	17-May-13	24-May-13	Venue for 2013 Company Outing Naga Coal Terminal (Cebu)	Negotiated - Small Value	PHP 38,000.00	PHP 25,000.00	Seafari Resort and Spa	May 28, 2013	May 29, 2013	
2235474	22-May-13	29-May-13	Bus Rental for 2013 Company Outing (Drop and Pick)	Negotiated - Small Value	PHP 45,530.00	PHP 37,800.00	Star of David Tours and Transport Services	May 29, 2013	May 30, 2013	
2208826	20-Apr-13	29-Apr-13	Fax Machine	Negotiated - Small Value	PHP5,545.00	PHP5,340.00	HLYC Trading	May 29, 2013	May 29, 2013	
2208826	20-Apr-13	29-Apr-13	Paper Shreder	Negotiated - Small Value	PHP12,500.00	PHP11,900.00	Maitilink Systems, Inc.	May 29, 2013	May 29, 2013	
2224571	20-Apr-13	29-Apr-13	Digital Voice Recorder	Negotiated - Small Value	PHP3,780.00	PHP3,195.00	Maitilink Systems, Inc.	May 29, 2013	May 29, 2013	
2208826	20-Apr-13	29-Apr-13	Electronic Typewriter	Negotiated - Small Value	PHP7,880.00	PHP 7,450.00	Maitilink Systems, Inc.	May 29, 2013	May 29, 2013	
N/A	N/A	N/A	Battery Cell	Direct Contracting	PHP72,800.00	PHP72,800.00	Wite Lite Philippines Corporation	May 30, 2013	May 31, 2013	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to Wite Lite Phils. Corp. on May 30, 2013 and May 31, 2013, respectively.
2214468	1-May-13	8-May-13	Various Office Supplies	Shopping	PHP 321,062.55	PHP 25,940.00 PHP 73,242.50 PHP 29,712.50 PHP 3,975.60 PHP 111,472.20 PHP 16,794.25	Group 5 Audio Visual Systems Corporation MCSA Marketing R. Pardinias Trading Shuffiin Trading & Supply Co. Times Trading Co. Inc Environmental Mgmt & Tech Unli. Phils	June 3, 2013 & June 6, 2013	June 4, 2013 & June 7, 2013	
N/A	3-Jun-13	5-Jun-13	Father's Day Mug	Negotiated - Small Value	PHP 9,000.00	PHP 8,500.00	Veraj Design & Collection Giveaways	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Veraj Design & Collection Giveaways on June 6, 2013 and June 7, 2013, respectively.
2178930	25-Apr-13	3-May-13	Supply and Delivery of Construction Materials and Supplies	Negotiated - Small Value	PHP 201,253.20	PHP 30,335.00 PHP 5,828.50 PHP 48,294.00	Joshua Troy Construction Supply Bauan Steel Corp. Up-Town Industrial Sales, Inc.	June 6, 2013	June 7, 2013	
2194462	5-Apr-13	12-Apr-13	Rental of Trucks to Deliver Various Drilling Equipment to the Staging Area for Service Contract 37 in Santiago Isabela	Negotiated - Small Value	PHP280,000.00	PHP 280,000.00	Vaneza & Aldrin Trucking	June 7, 2013	June 10, 2013	
2220261	3-May-13	10-May-13	Official forms	Negotiated - Small Value	PHP 79,140.00	PHP 79,140.00	Excelpress Incorporated	June 13, 2013	June 14, 2013	
2220308	3-May-13	10-May-13	Refrigerator 5.2 cu.ft	Negotiated - Small Value	PHP10,295.00	PHP 9,795.00	Abenson Ventures Inc.	June 17, 2013	June 19, 2013	
N/A	N/A	N/A	Maintenance Renewal (Socomec UPS)	Direct Contracting	PHP67,651.6	PHP 67,651.60	Computer Support Center Inc	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to Computer Support Center Inc. on June 18, 2013 and June 20, 2013, respectively.
2242827	20-Apr-13	29-Apr-13	LED Television Set 60"	Negotiated - Small Value	PHP184,987.00	PHP 120,500.00	Avid Sales Corporation	June 18, 2013	June 20, 2013	
2229218	16-May-13	23-May-13	Fingerprint Scanning Biometric Device	Negotiated - Small Value	PHP 28,000.00	PHP 22,362.48	My Solutions, Inc	June 19, 2013	June 20, 2013	
N/A	11-Jun-13	14-Jun-13	Flipchart Holder	Negotiated - Small Value	PHP 3,300.00	PHP 3,150.00	Office Basics Corporation	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Office Basics Corporation on June 21, 2013 and June 24, 2013, respectively.
2234493	31-May-13	7-Jun-13	Supply and Delivery of Influenza Vaccine and Camphor Menthol	Negotiated - Small Value	PHP 58,800.00	PHP 54,600.00	Pharma Quest Co.	June 21, 2013	June 24, 2013	
2232251	17-May-13	24-May-13	Etched Crystal Plaque	Negotiated - Small Value	PHP 4,149.60	PHP 4,149.60	Graficad Creation, Inc	June 25, 2013	July 10, 2013	

N/A	3-Jun-13	6-Jun-13	Welding and Cutting Outfit	Negotiated - Small Value	PHP 19,515.00	PHP 18,750.00	Andison Industrial Sales Inc.	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Andison Industrial Sales Inc. on June 26, 2013 and June 28, 2013, respectively.
2254163	8-Jun-13	17-Jun-13	Appraisal of PNOC Ec's Various Machineries/ Equipments due for disposal	Negotiated - Small Value	PHP 150,000.00	PHP 131,000.00	Cal-Fil Appraisal and Management, Inc.	June 26, 2013	July 3, 2013	
N/A	6-Jun-13	11-Jun-13	Perform preventive Maintenance Service (PMS) on Toyota Revo w/ Plate No. XRH-137	Negotiated - Small Value	PHP 10,000.00	PHP 9,950.00	Borromeo Service Center	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Borromeo Service Center on June 26, 2013 and July 1, 2013, respectively.
N/A	21-Jun-13	26-Jun-13	Rental of Closed Van to be used for Hauling and Delivery of Files from ESB to FB	Negotiated - Small Value	PHP 18,000.00	PHP 17,500.00	MD Laquindanum	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to MD Laquindanum on July 3, 2013 and July 4, 2013, respectively.
2258582	28-May-13	4-Jun-13	Construction & Hardware Materials	Negotiated - Small Value	PHP139,037.50	PHP139,037.50	Bulacan Concrete Product	July 3, 2013	July 19, 2013	
N/A	26-Jun-13	28-Jun-13	Engagement of One (1) Rig Operator/Driver and One (1) Rig Mechanic/Electrician for Demobilization of Rig 1 from Batangas to Isabela	Negotiated - Small Value	PHP 45,000.00	PHP 42,105.26	Mr. Rolando Pugosa	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Mr. Rolando Pugosa on July 8, 2013 and July 10, 2013, respectively.
2229436	16-May-13	23-May-13	Mobile Pedestal 4 Drawers Steel Filing Cabinet 2 Drawers Steel Filing Cabinet	Shopping	PHP 3,200.00 PHP 14,560.00 PHP 4,500.00	PHP 2,200.00 PHP 11,600.00 PHP 4,280.00	See Manufacturing Contractor See Manufacturing Contractor See Manufacturing Contractor	July 2, 2013 June 18, 2013 June 18, 2013	July 4, 2013 July 4, 2013 July 4, 2013	
N/A	24-Jun-13	26-Jun-13	Configuring Financial Accounting in SAP	Negotiated - Small Value	PHP 6,450.00	PHP 6,440.00	Jetspeed Media, Inc	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Jetspeed Media, Inc. on July 10, 2013 and July 11, 2013, respectively.
N/A	N/A	N/A	Consultancy Work for Internal Audit Transition Project	Negotiated -Highly Technical	PHP 30,000.00	PHP 30,000.00	Ms. Lucilla Q. Maralit	N/A	N/A	Not posted in Philgeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to Ms. Maralit on July 15, 2013 and July 16, 2013, respectively.
2275718	28-Jun-13	5-Jul-13	Venue and Food for the Effective Presentation Skills Workshop	Negotiated - Small Value	PHP 229,152.00	PHP 78,800.00	Best Western Antel Hotel	July 17, 2013	July 18, 2013	
2277156	28-Jun-13	5-Jul-13	Training Provider for the Effective Presentation Skills Workshop	Negotiated - Small Value	PHP 180,000.00	PHP 170,520.00	South East Asia Speakers and Trainers Bureau, Inc (SPEAKERS BUREAU)	July 17, 2013	July 18, 2013	
N/A	12-Jul-13	22-Jul-13	Lease of one hectare(1ha) of Land as Drill Site for SC 37 Mangosteen -1 Well	Negotiated - Lease of Real Property	PHP 360,000.00	PHP 90,000.00	Joel Salvia	N/A	N/A	Not posted in Philgeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to Joel Salvia on June 18, 2013 and June 19, 2013, respectively.
N/A	7/6/2013	11-Jul-13	Construction Materials	Negotiated - Small Value	PHP 8,642.50	PHP 2,040.50 PHP 1,825.00	Malaya Lumber and Construction Supply Viva Sales Enterprises	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Malaya Lumber and Construction Supply as well Viva Sales Enterprises on July 23, 2013 and July 24, 2013, respectively.
2282544	4-Jul-13	11-Jul-13	Supply and Delivery of Toners (Orig) Batch 5	Shopping	PHP 350,407.00	PHP 4,240.00 PHP 197,150.00 PHP 107,400.00	Microbase Inc. Group5 Audio Visual Systems Corp. Quartz Business Products Corp.	July 29, 2013	July 30, 2013	
2231894	17-May-13	24-May-13	Construction Materials	Negotiated - Small Value	PHP 9,800.00	PHP 5,310.00	Viva Sales Enterprises	July 30, 2013	July 31, 2013	
2283595	4-Jul-13	11-Jul-13	Supply, Delivery and Installation of One (1) Unit Marine Searchlight	Negotiated - Small Value	PHP 269,810.00	PHP 222,768.00	Eirtech Engineering Services	July 30, 2013	July 31, 2013	

2273117	25-Jun-13	2-Jul-13	Annual Maintenance Renewal - Bluecoat WanOp	Negotiated - Small Value	PHP 166,588.00	PHP 164,094.00	Imax Technologies Inc.	July 30, 2013	July 31, 2013	
N/A	N/A	N/A	Supply and Delivery of Tires	Negotiated - Emergency Cases	PHP 16,351.00	PHP 10,200.00	Ahsirt Enterprises	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to Ashirt Enterprises on August 1, 2013 and August 2, 2013, respectively.
2285530	5-Jul-13	12-Jul-13	Various Office Supplies	Shopping	PHP 113,365.86	PHP 6,900.00 PHP 31,442.50 PHP 11,924.85 PHP 1,631.00 PHP 19,419.90	Kenjo Office Supplies, Inc. McSa Marketing Prudence Merchandising Officina Center Point Sales & Traing	31-Jul-13	3-Sep-13	
2270122	22-Jun-13	1-Jul-13	Supply & Delivery of Tarpaulin	Negotiated - Small Value	PHP 324,828.00	PHP 50,000.00	Bon Industrial Sales	August 7, 2013	August 12, 2013	
2241291	25-May-13	3-Jun-13	Supply, Delivery and Installation of One Unit Circular Electromagnet Separator	Negotiated - Small Value	PHP 465,000.00	PHP 368,000.00	Betwixt Energy Resources and Supply, Inc.	August 7, 2013	August 22, 2013	
N/A	29-Jul-13	2-Aug-13	Etched Crystal Plaque	Negotiated - Small Value	PHP 4,149.60	PHP 4,149.60	Graficad Creations, Inc.	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Graficad Creations, Inc. on Aug. 14, 2013 and Aug. 15, 2013, respectively.
2327051	7-Aug-13	14-Aug-13	Venue and Food for 7 Habits of Highly Effective People Signature Program	Negotiated - Small Value	PHP 229,152.00	PHP 100,800.00	TF Events & Resources, Inc.	August 23, 2013	August 27, 2013	
2303580	19-Jul-13	26-Jul-13	Supply and Delivery of Plants including lawn improvement	Negotiated - Small Value	PHP 84,440.00	PHP 83,800.00	Ibaan Garden and Land Scaping Services	August 28, 2013	August 29, 2013	
2311255	25-Jul-13	01-Aug-13	Blood pressure apparatus	Negotiated - Small Value	PHP 4,700.00	PHP 3,500.00	N.S. Yamsuan	August 29, 2013	August 30, 2013	
N/A	11-Jul-13	16-Jul-13	Venue and Food for the Send-Off Party for LQ Maralit	Negotiated - Small Value	PHP 24,400.00	PHP 24,400.00	Kirin Chinese Dining	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Kirin Chinese Dining on Aug. 2, 2013.
2271770	22-Jun-13	1-Jul-13	Multi Gas Detector	Negotiated - Small Value	PHP80,700.00	PHP 80,080.00	Ultra-seer Incorporated	August 7, 2013	August 12, 2013	
N/A	5-Jul-13	11-Jul-13	Premium Coated Paper White, 120-130gsm	Negotiated - Small Value	PHP13,350.00	PHP 10,551.00	Globis Inc.	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Globis, Inc. on Aug. 14, 2013 and Aug. 15, 2013, respectively
N/A	N/A	N/A	Training Provider for the 7 Habits of Highly Effective People Signature Program	Direct Contracting	PHP249,480.00	PHP 249,480.00	Center for Leadership and Change, Inc. (CLCI)	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to CLCI on August 15, 2013 and August 28, 2013, respectively.
2294909	13-Jul-13	22-Jul-13	Engagement of Services for the Conduct of Geotechnical Study for the Proposed Mangosteen-1 Well SC37	Negotiated - Small Value	PHP250,000.00	PHP 240,000.00	Terms Concrete and Materials Testing Laboratory, Inc.	August 27, 2013	August 30, 2013	
N/A	N/A	N/A	Emergency Repair of Toyota Revo w/ Plate No. XRH-137	Negotiated - Emergency Cases	PHP 52,000.00	PHP 51,000.00	Tri-J Service Center	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to Tri-J Service Center on Aug. 15, 2013 and Aug. 16, 2013, respectively.
N/A	N/A	N/A	Refill & installation of Halotron 1 & replacement Solenoid Valve	Direct Contracting	PHP 33,577.00	PHP 51,000.00	Palmer-Asia Inc.	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to Palmer Asis on Oct. 6, 2013 and Oct. 7, 2013 respectively.
N/A	N/A	N/A	Repair of HP EVA4400 146GB HDD Storage	Direct Contracting	PHP26,335.98	PHP 26,335.98	HP Hewlett-Packard Philippines Corporation	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to HP Hewlett-Packard Philippines Corporation on Aug. 16, 2013 and Aug. 22, 2013, respectively.
2271831	22-Jun-13	1-Jul-13	Rental of 45 Tons Crane for Demobilization of Rig 1 at Isabela	Negotiated - Small Value	PHP400,000.00	PHP 400,000.00	The Rigging Co., LTD	August 23, 2013	October 1, 2013	
N/A	31-Jul-13	6-Aug-13	Venue and Food for the Send-Off Party for JV Mamuri	Negotiated - Small Value	PHP 24,400.00	PHP 24,000.00	Kirin Chinese Dining	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Kirin Chinese Dining on August 29, 2013 and August 30, 2013, respectively.

N/A	31-Jul-13	5-Aug-13	Towing of CNG Vehicle-Isuzu Hilander	Negotiated - Small Value	PHP10,000.00	PHP 10,000.00	Motor Trust Repair Shop and Towing Services	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Motor Trust Repair Shop and Towing Services on Aug. 27, 2013 and August 29, 2013, respectively
N/A	8-Jul-13	15-Jul-13	Digital Voice Recorder	Negotiated - Small Value	PHP6,500.00	PHP 6,500.00	Navraj Int'l. Corp.	August 12, 2013	August 22, 2013	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Navraj Int'l. Corp.on August 12, 2013 and August 22, 2013, respectively
N/A	13-Aug-13	16-Aug-13	Supply and Delivery of Etched Crystal Plaque	Negotiated - Small Value	PHP 4,149.60	PHP 4,149.60	Graficad Creation, Inc. (Crystal Plaque)	August 30, 2013	September 4, 2013	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Graficad Creation, Inc. (Crystal Plaque) on Aug. 30, 2013 and Sept. 4, 2013, respectively
N/A	6/6/2013	11-Jun-13	Vinyl tiles and contact cement	Negotiated - Small Value	PHP 12,249.30	PHP 1,640.00 PHP 5,775.00	Viva Sales Enterprises Hardware and Industrial Solutions, Inc.	N/A N/A	N/A N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Viva Sales Enterprises on July 23, 2013 and July 24, 2013, respectively and to Hardware and Industrial Solutions, Inc. on Sept. 20, 2013 and Sept. 28, 2013, respectively.
2309179	24-Jul-13	31-Jul-13	Engagement of Medical Services Provider to conduct Pre-employment Medical Examination to Job Applicants	Negotiated - Small Value	PHP 205,000.00	PHP 34,100.00	Asia Pacific Medical & Diagnostics, Inc.	September 2, 2013	September 6, 2013	
N/A	15-Jul-13	16-Jul-13	Matts/Supplies for Job Fair	Negotiated - Small Value	PHP 35,750.00	PHP 8,200.00 PHP 25,450.00	Corporate Giveaways Online Inc. 3d imageworks and design house	N/A N/A	N/A N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Corporate Giveaways Online Inc. on Sept. 2, 2013 and Sept. 3, 2013, respectively and to 3D Imageworks and Designs on Sept. 2, 2013 and Sept. 6, 2013, respectively.
N/A	24-Jun-13	28-Jun-13	Labor & Materials for the installation of tint on the windshield of TCT service vehicle	Negotiated - Small Value	PHP 2,200.00	PHP 2,200.00	O'Drive car accessories Carwash center	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to O'Drive car accessories Carwash center on Sept. 4, 2013 and Sept. 5, 2013, respectively.
2289980	10-Jul-13	17-Jul-13	PVC Screen	Negotiated - Small Value	PHP 11,333.00	PHP 10,500.00	Viva Sales Enterprises	September 4, 2013	September 5, 2013	
N/A	17-Jul-13	23-Jul-13	Cable Provider for PNOEC Bldg 1 & 5	Negotiated - Small Value	PHP 35,360.00	PHP 30,398.00	Sky Cable Corp	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Sky Cable Corp. on Sept. 5, 2013 and Sept. 6, 2013, respectively.
2330886	13-Aug-13	20-Aug-13	Supply, Delivery and Installation of One(1) pc Terminal PCB Display	Negotiated - Small Value	PHP 80,000.00	PHP 79,000.00	Dakila Trading Corporation	September 5, 2013	September 6, 2013	
2323277	3-Aug-13	12-Aug-13	Supply, Delivery, Installation and Configuration of Door Access System for Bldg. 5	Negotiated - Small Value	PHP 140,000.00	PHP 84,118.28	Clean World Tech Corp.	September 5, 2013	September 6, 2013	
N/A	25-Jul-13	8-Aug-13	Medicines	Negotiated - Small Value	PHP 43,650.00	PHP 43,510.00	N.S Yamsuan	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to N. S. Yamsuan on Sept. 10, 2013 and Sept. 11, 2013, respectively
2329810	9-Aug-13	16-Aug-13	License and Maintenance Renewal Bluecoat Proxy Server SG210	Negotiated - Small Value	PHP 458,800.00	PHP 458,000.00	IMAX Technologies, Inc.	September 12, 2013	September 13, 2013	
2308658	2-Aug-13	9-Aug-13	Performance bond for COC 184,COC 185 & COC 186	Negotiated - Small Value	PHP 320,835.26	PHP 231,099.03	Good Sheperd Insurance Services in behalf of Commonwealth Insurance Company	September 13, 2013	September 15, 2013	
N/A	15-Aug-13	19-Aug-13	Truck Scale Form	Negotiated - Small Value	PHP 42,220.00	PHP 42,220.00	Dependable Packaging & Printing House Corp.	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Dependable Packaging & Printing House Corp.on Sept. 17, 2013 and Sept. 20, 2013, respectively.

2338936	17-Aug-13	27-Aug-13	Corporate Business Travel Insurance	Negotiated - Small Value	PHP 490,000.00	PHP 282,521.80	Philippine Fire and Marine Insurance Corporation	September 16, 2013	September 19, 2013	
2310037	25-Jul-13	1-Aug-13	Firewall High Availability	Negotiated - Small Value	PHP 458,000.00	PHP 455,360.00	Orange Coast Manila, Inc	September 17, 2013	September 20, 2013	
2330833	09-Aug-13	16-Aug-13	Tire: tubeless	Negotiated - Small Value	PHP 38,675.00	PHP 27,133.28	K.O.B.S Customer First Trading inc	September 18, 2013	September 19, 2013	
N/A	11-Sep-13	13-Sep-13	Rental of Desktop Computer for COA Interim Audit	Negotiated - Small Value	PHP 47,040.00	PHP 36,000.00	American Technologies, Inc	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii. Of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to American Technologies, Inc. on Sept. 20, 2013 and Sept. 23, 2013, respectively.
2328983	08-Aug-13	15-Aug-13	License and Maintenance Renewal Bluecoat Packetshaper 3500	Negotiated - Small Value	PHP 496,717.00	PHP 496,700.00	Imax Technologies, Inc	September 20, 2013	September 26, 2013	
2320188	02-Aug-13	09-Aug-13	Fortigate 110c and Fortigate 60b License and Maintenance Agreement Renewal	Negotiated - Small Value	PHP 95,325.00	PHP 80,000.00	Orange Coast Manila, Inc	September 26, 2013	October 2, 2013	
2229765	16-May-13	23-May-13	Angle grinder	Negotiated - Small Value	PHP 15,350.00	PHP 15,350.00	Uptown Industrial sales inc	September 27, 2013	September 30, 2013	
N/A	12-Sep-13	17-Sep-13	Venue for the 2013 Bowling Tournament	Negotiated - Lease of Real Property	PHP 21,000.00	PHP 21,000.00	SM Bowling MOA	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to SM Bowling MOA on Sept. 27, 2103 and Sept. 30, 2013, respectively.
N/A	N/A	N/A	Scraping of Coal in BCT	Negotiated - Emergency Cases	PHP 68,532.00	PHP 68,000.00	Top Steel Builders	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to Top Steel Builders on Sept. 27, 2013 and Oct. 14, 2013, respectively.
2318538	2-Aug-13	12-Aug-13	Topographic Survey of PNOEC Coal Stockpile	Negotiated - Small Value	PHP 159,000.00	PHP 130,000.00	PHILSURV GEODETIC SERVICES	September 27, 2013	September 30, 2013	
N/A	N/A	N/A	Colortrac Smart LF GXT42 Large Format CCD - Scanner Repair	Direct Contracting	PHP 16,500.00	PHP 16,500.00	Computer Graphics Inc.	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to Computer Graphics on Oct. 1, 2013 and Oct. 2, 2013, respectively.
N/A	11-Sep-13	16-Sep-13	Steel Filing Cabinet with 4 drawers	Negotiated - Small Value	PHP 6,100.00	PHP 6,100.00	See Manufacturing Contractor	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to See Manufacturing Contractor on Oct. 1, 2013 and Oct. 2, 2013, respectively.
2363265	7-Sep-13	16-Sep-13	Thirty (30) sets Lighting Fixtures with Lamp and Four (4) units Exhaust Fans	Negotiated - Small Value	PHP 87,864.00	PHP 63,600.00	Innovalite Electric Enterprise	October 2, 2013	October 3, 2013	
N/A	N/A	N/A	Annual Maintenance Renewal (EMERSON LIEBERT UPS)	Direct Contracting	PHP 137,315.96	PHP 137,315.96	EMERSON NETWORK POWER (PHILS), INC.	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to Emerson Network Power Phils. on Oct. 4, 2013 and Oct. 7, 2013, respectively.
N/A	N/A	N/A	Internet Domain Registry Renewal	Direct Contracting	PHP 8,624.00	PHP 8,624.00	DotPH	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to DotPH on Oct. 4, 2013 and Oct. 8, 2013, respectively.
N/A	11-Sep-13	16-Sep-13	Rental of Mechanized Hand Carpentry Tools for the Renovation of PNOEC Bldg. 1 G/F and PNOEC Bldg. 2 2/F	Negotiated - Small Value	PHP 12,150.00	PHP 9,000.00	Mr. Raymondo Malacapo	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Raymondo Malacapo on Oct., 2013 and Oct. 8., 2013, respectively.
N/A	31-Jul-13	6-Aug-13	Laundry Services for PNOEC	Negotiated - Small Value	PHP 40,200.00	PHP 21,600.00	Mommys Helper Laundry Services	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Mommy Helper Laundry Services on Oct. 9, 2013 and Oct. 10, 2013, respectively.
N/A	12-Sep-13	17-Sep-13	Preventive Maintenance Services for PNOEC Service Vehicle with Plate Nos. XNX 301	Negotiated - Small Value	PHP 4,800.00	PHP 4,750.00	Explorer Motors inc.	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Explorer Motors Inc. on Oct. 13, 2013 and Oct. 16, 2013, respectively.
2380353	20-Sep-13	27-Sep-13	Hauling Services for Mobilization of Rig 1 Equipment from ESB to Staging Area in Isabela	Negotiated - Small Value	PHP 450,000.00	PHP 450,000.00	MM Tecson Transport Services	October 14, 2013	October 16, 2013	
N/A	18-Sep-13	23-Sep-13	Economic Evaluation in Exploration	Negotiated - Small Value	PHP 7,044.00	PHP 6,440.00	RV Crest International Inc	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to RV Crest International Inc on Oct. 14, 2013 and Oct. 17, 2013, respectively.

2351505	30-Aug-13	6-Sep-13	Tires and Batteries	Negotiated - Small Value	PHP 54,553.00	PHP 7,504.00 PHP 17,090.00 PHP 14,460.00	Imarflex Battery Mfg. Corp. JCO Car Aircon Enterprises Autophil Marketing Corporation	October 17, 2013 October 17, 2018 October 17, 2013	October 21, 2013 October 21, 2013 October 21, 2013	
N/A	1-Oct-13	4-Oct-13	One (1) Unit Digital Camera	Negotiated - Small Value	PHP 21,000.00	PHP 18,990.00	Columbia Digital Star Corp.	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Columbia Digital Star Corp. on Oct. 17, 2013 and Oct. 18, 2013, respectively
2383819	24-Sep-13	1-Oct-13	Supply & delivery of four (4) units Exhaust Fan	Negotiated - Small Value	PHP 14,364.00	PHP 13,680.00	Innovalite Electric Enterprise	October 21, 2013	October 31, 2013	
2396851	4-Oct-13	11-Oct-13	Digital Camera, Explosion Proof	Negotiated - Small Value	PHP 130,500.00	PHP 124,700.00	Sensing Technology	October 21, 2013	November 5, 2013	
N/A	9-Oct-13	11-Oct-13	Inflatable Playpen for 2013 Trick or Treat	Negotiated - Small Value	PHP 6,400.00	PHP 6,400.00	Jared Carlos Enterprises	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Jared Carlos Enterprises on Oct. 23, 2013 and Oct. 24, 2013, respectively.
N/A	N/A	N/A	Maintenance Renewal (HP Server & Storage)	Direct Contracting	PHP 381,270.47	PHP 381,270.47	Hewlett-Packard Philippines Corp.	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184. Issued NOA and NTP to Hewlett-Packard Philippines Corp. on Oct. 23, 2013 and Oct. 29, 2013, respectively.
N/A	9/10/2013	9/16/2013	Calibration of Injection Pump of Nissan Navara	Negotiated - Small Value	PHP 47,100.00	PHP 35,174.00	Mantrade Development Corporation	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Mantrade Development Corporation on Oct. 23, 2013 and Oct. 24, 2013, respectively.
N/A	24-Jul-13	30-Jul-13	Catering Services for Financial Management Program	Negotiated - Small Value	PHP 31,500.00	PHP 29,890.00	Arabama Catering Services	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to Arabama Catering Services on Oct. 24, 2013 and Oct. 25, 2013, respectively.
2400528	8-Oct-13	15-Oct-13	Appraisal with physical inspection of PNOEC's General Plant Facilities/Equipment	Negotiated - Small Value	PHP 500,000.00	PHP 394,000.00	Royal Asia Appraisal Corporation	October 24, 2013	October 25, 2013	
2408598	12-Oct-13	21-Oct-13	Supply, Delivery and Installation of Two (2) Set Aluminum Office Door Jamb Assy and One (1) Lot Aluminum Window Jamb	Negotiated - Small Value	PHP 406,400.00	PHP 321,600.00	King Fred Aluminum and Glass	October 24, 2013	October 25, 2013	
N/A	7-Oct-13	10-Oct-13	Food and Party Services for 2013 Trick or Treat activity	Negotiated - Small Value	PHP 12,190.00	PHP 11,400.00	International family Food Services, Inc. (Shakeys Pizza Market Market)	N/A	N/A	Not posted in PhilGeps pursuant to Section 3.d.ii of Appendix 18 of the IRR of RA 9184. Issued NOA and NTP to International family Food Services, Inc. (Shakeys Pizza Market Market) on Oct. 24, 2013 and Oct. 30, 2013, respectively.
2389781	27-Sep-13	7-Oct-13	3D information modeling software for arc	Negotiated - Small Value	PHP 305,000.00	PHP 289,840.00	CIM Technologies inc	October 30, 2013	October 31, 2013	
N/A	N/A	N/A	Office Supplies (Batch 1)	Negotiated- Agency to Agency (thru Procurement Service of DBM)	PHP 2,497.39	PHP 1,073.21	Procurement Service	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184.
N/A	N/A	N/A	Office Supplies (Batch 2)	Negotiated- Agency to Agency (thru Procurement Service of DBM)	PHP 274,398.85	PHP 95,601.50	Procurement Service	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184.
N/A	N/A	N/A	Office Supplies (Batch 3)	Negotiated- Agency to Agency (thru Procurement Service of DBM)	PHP 88,549.65	PHP 50,551.03	Procurement Service	N/A	N/A	Not posted in PhilGeps pursuant to Section 54.2 of the IRR of RA 9184.

B. Procurement of Goods, Services, Consultants and Infrastructure above Php500,000.00

PhilGeps Reference No.	Date of Posting of		Project Title	Mode of Procurement	ABC (Php)	Contract Amount (Php)	Winning Contractor/Supplier	Posting Dates at PhilGeps		REMARKS
	FROM	TO						NOA	NTP	

1906944	3-Aug-12	31-Aug-12	Engagement of On-Call Lighterage Services	Public Bidding	130,687,106.00	130,675,000.00	Asian Shipping Corporation	25-Jan-13	5-Sep-13	
1942745	7-Sep-12	1-Oct-12	General Services for PNOEC Batangas Coal Terminal	Public Bidding	1,435,667.00	1,368,346.96	Globe General Services & Security Corporation	4-Apr-13	12-Nov-13	
1942537	7-Sep-12	1-Oct-12	Security Services for PNOEC Head Office	Public Bidding	3,743,092.00	3,341,098.92	Nationwide Security & Allied Services, Inc.	1-Jan-13	12-Nov-13	
1943741	10-Sep-12	3-Oct-12	Supply and Delivery of Coal Crusher and Coal Pulverizer	Public Bidding	3,975,000.00	3,014,295.35	A4V Technical and Industrial Corporation	20-Jun-13	14-Nov-13	
1960465	24-Sep-12	16-Oct-12	Supply and Delivery of One (1) Unit Hydraulic Pressing Machine	Public Bidding	4,096,575.00	3,234,170.00	A4V Technical and Industrial Corporation	18-Jul-13	18-Jul-13	
2025410	6-Oct-12	8-Nov-12	Rehabilitation/Repair of Triangular Pier Right Side Deck (Grid 24 to 25, A to K)	Public Bidding	4,000,000.00	3,296,652.35	C.S. Rayos Construction and General Services	13-Feb-13	3-Sep-13	
2018974	10-Oct-12	17-Oct-10	Bluecoat Pocketshapper	Negotiated - Small Value	117,000.00	111,461.00	Imax Technologies	19-Nov-13	19-Nov-13	
1993075	19-Oct-12	19-Oct-12	Replacement Batteries for UPS	Negotiated - Small Value	97,160.00	39,600.00	Automation Specialists and Power Exponents, Inc.	12-Nov-13	12-Nov-13	
2001090	25-Oct-12	14-Nov-12	Symantec Netback-up Maintenance Renewal	Public Bidding	879,999.00	726,667.06	Infobahn Communications, Inc.	25-Jan-13	15-Nov-13	
2002843	30-Oct-12	23-Nov-12	IBM Lotus Domino Maintenance and License Renewal	Public Bidding	741,000.00	741,000.00	Interlink Business Solutions	29-Jan-13	5-Sep-13	
2005447	31-Oct-12	19-Nov-12	Bldg. 5 and Bldg. 2/3F Data and Voice Structured Cabling	Public Bidding	2,369,366.00	1,870,553.00	Imax Technologies	15-Mar-13	15-Mar-13	
2014127	8-Nov-12	15-Nov-12	Emergency Repair and Maintenance of Batangas Coal Terminal 65Kva Gen-Set	Negotiated - Small Value	55,000.00	50,000.00	Khornerstone Group Corp.	19-Mar-13	12-Nov-13	
2013512	8-Nov-12	15-Nov-12	Universal Cleaning Cartridge	Negotiated - Small Value	11,750.00	10,450.00	Microbase Incorporated	4-Jan-13	14-Nov-13	
2014164	8-Nov-12	15-Nov-12	Memory Module and Desktop	Negotiated - Small Value	45,940.00	33,230.00	Imax Technologies	18-Nov-13	18-Nov-13	
2018438	10-Nov-12	19-Nov-12	Ethernet Expansion Card	Negotiated - Small Value	100,465.00	97,860.00	Questronix Corporation	25-Jan-13	5-Sep-13	
2018620	10-Nov-12	19-Nov-12	Multi-Switch Interconnect Module	Negotiated - Small Value	176,120.00	139,787.50	Questronix Corporation	25-Jan-13	5-Sep-13	
2018912	10-Nov-12	19-Nov-12	Annual License Renewal of Symantec Suite Enterprise Edition (Anti-Virus)	Negotiated - Small Value	98,000.00	82,000.00	Shellsoft Technologies Corp.	21-May-13	18-Nov-13	
2022168	14-Nov-12	21-Nov-12	Citrix Xen Desktop	Negotiated - Small Value	168,900.00	151,400.00	Mediasoft Technologies Corporation	13-Feb-13	5-Sep-13	
2025410	16-Nov-12	18-Dec-12	Rehabilitation/Replacement of Warehouse No.2 Roofing (approx. 6,000 sqm)	Public Bidding	6,867,363.00	4,650,747.41	OCM Steel Corp.	19-Mar-13	2-Sep-13	
2028293	17-Nov-12	18-Dec-12	Concreting of Road Network Interconnecting Triangular Pier and Marginal Wharf (1,625 sq.m.)	Public Bidding	3,520,900.00	3,513,518.67	C.S. Rayos Construction and General Services	19-Mar-13	2-Sep-13	
2037833	23-Nov-12	18-Dec-13	Supply and Delivery of One (1) Lot Steel Arches and Accessories and One (1) Lot Straight U – Beam and Accessories	Public Bidding	LOT 1: 53,813,763 LOT 2: 52,540,200	LOT 1: 50,702,868 LOT 2: 33,230,934	LOT 1: Shijiazhuang Zhingei Coal Mine Equipment manufacture Co., Ltd. (SCME) LOT 2: Xingtai Rongda Import and Export Co., Ltd.	20-Jun-13	13-Nov-13	
2045197	29-Nov-12	26-Dec-12	SAP Optimization Project	Public Bidding	7,000,000.00	6,888,888.00	Questronix Corporation	6-May-13	6-May-13	
2044806	29-Nov-12	19-Dec-12	Supply and Delivery of One (1) Lot Pneumatic Pick Hammer	Public Bidding	1,518,301.00	1,012,500.00	Clean World Tech Corporation	22-May-13	20-Jun-13	
2046326	29-Nov-12	14-Jan-13	COC 41 Drilling Program for the Sta. Barbara - Little Baguio - Gotas Areas (Re-Bid)	Public Bidding	28,700,000.00	25,859,512.00	Construction & Drilling Specialist, Inc. (CDSI)	4-Apr-13	12-Nov-13	
2049083	1-Dec-12	3-Jan-13	EIS for PNOEC's Sibuguey Power Plant Project	Public Bidding	2,500,000.00	2,331,168.00	Lichel Technologies, Inc.	29-May-13	12-Nov-13	
2052677	5-Dec-12	12-Dec-12	Fiber Optic Backbone	Negotiated - Small Value	125,000.00	376,732.00	Net Pacific Inc.	10-Apr-13	20-Nov-13	
2054991	6-Dec-12	27-Dec-12	Mine Car	Public Bidding	3,350,000.00	3,169,012.00	Xingtai Rongda Import and Export Co., Ltd.	20-Jun-13	20-Jun-13	
2077104	28-Dec-12	21-Jan-13	General Services for PNOEC Tondo Coal Terminal	Public Bidding	741,050.00	741,032.64	Globe General Services & Security Corporation	18-Nov-13	18-Nov-13	
2076932	28-Dec-12	22-Jan-13	Supply and Delivery of One (1) Unit Total Station	Public Bidding	1,417,500.00	1,400,000.00	Stech Phil. Inc.	20-Jun-13	13-Nov-13	
2077720	29-Dec-12	7-Jan-13	Supply and Delivery of Earmuff and Working Gloves	Negotiated - Small Value	14,960.00	11,558.40	Footsafe Philippines, Inc.	4-Apr-13	4-Apr-13	
2083065	9-Jan-13	28-Jan-13	Supply and Delivery of Three (3) Units Rotary Sample Divider	Public Bidding	1,665,525.00	1,142,400.00	EPIC Industrial Sales Corporation	4-Apr-13	12-Nov-13	
2096850	23-Jan-13	30-Jan-13	Tires and Batteries	Negotiated - Small Value	TIRES: 120,200 BATTERY: 60,000	TIRES: 96,000 BATTERY: 44,200	TIRES: Marbien Trading BATTERY: Treadsafe	13-Jun-13	12-Nov-13	
2099237	24-Jan-13	12-Feb-13	Improvement of Open Yard (approx. 4,000 sq.m.)	Public Bidding	800,000.00	759,080.00	NCC Construction	4-Apr-13	2-Sep-13	
2104083	29-Jan-13	20-Feb-13	Supply and Delivery of One (1) Office Partitions and Furniture	Public Bidding	1,290,474.00	899,102.00	HY-Int'l Unlimited Trading Company	21-May-13	2-Sep-13	

1418394	14-Feb-13	8-Mar-13	Security Services for PNOC EC Batangas Coal Terminal	Public Bidding	1,118,880.00	1,118,880.00	Maximum Security & Services Corporation	12-Nov-13	12-Nov-13	
2141329	23-Feb-13	14-Mar-13	Supply, Delivery, Installation, Configuration and Commissioning of Bandwidth Manager	Public Bidding	898,000.00	898,000.00	Orange Coast Manila, Inc.	22-May-13	2-Sep-13	
2163821	8-Mar-13	1-Apr-13	Supply and Delivery of One (1) Lot LED Tunnel Light System	Public Bidding	3,117,451.00	2,077,454.00	Clean World Tech Corporation	5-Nov-13	5-Nov-13	
2192762	4-Apr-13	7-May-13	Construction of Pile Cluster Fenders	Public Bidding	4,120,662.00	4,070,624.04	Luzviminda Engineering	14-Aug-13	23-Oct-13	
2195075	5-Apr-13	2-May-13	Engagement of Support Services for SAP	Public Bidding	1,344,000.00	1,344,000.00	Team Synergia, Inc.	14-Aug-13	23-Oct-13	
2196788	8-Apr-13	29-Apr-13	Various Construction Materials	Public Bidding	1,163,284.00	1,049,597.78	Isometric Enterprises	17-Jul-13	17-Jul-13	
2218895	3-May-13	22-May-13	Modular Partition Systems for Bldg 1/GF & Bldg 2/2F.	Public Bidding	2,409,919.00	874,409.00	Project Unlimited Phils. Inc.	22-Jul-13	30-Jul-13	
2236797	22-May-13	11-Jun-13	2013 Photocopying Services	Public Bidding	1,400,000.00	1,396,698.24	U-Bix Corporation	6-Nov-13	6-Nov-13	
2189060	31-May-13	21-Jun-13	Asian Utility Vehicle (AUV)	Public Bidding	972,000.00	965,500.00	Toyota Pasong Tamo	6-Nov-13	6-Nov-13	
2189060	31-May-13	21-Jun-13	Service Vehicle 4x4 (1 unit)	Public Bidding	1,601,164.00	1,508,500.00	Toyota Pasong Tamo	6-Nov-13	6-Nov-13	
2287094	8-Jul-13	29-Jul-13	Supply, Delivery & Installation of 1 Lot Carpet and Roller Blinds	Public Bidding	859,326.00	645,799.84	Design Ambience Inc.	6-Nov-13	6-Nov-13	
NA	NA	NA	Engagement of Services of a Drilling Consultant	Direct Contracting	1,482,912.00	1,421,124.00	Mr. Eriberto S. Garcia	NA	NA	Not posted in PhilGEPS because the mode of procurement used is Direct Contracting. This is in pursuant to Section 54.2 of the Revised IRR of RA 9184. Issued NOA and NTP to Mr. Eriberto S. Garcia on March 7, 2013 and May 21, 2013, respectively.
NA	NA	NA	Annual Maintenance Renewal for Oracle Sun Server and Storage (Batch 2)	Direct Contracting	1,300,000.00	1,300,000.00	INFOnStorage Corporation	NA	NA	Not posted in PhilGEPS because the mode of procurement used is Direct Contracting. This is in pursuant to Section 54.2 of the Revised IRR of RA 9184. Issued NOA and NTP to Infostorage on May 8, 2013 and July 24, 2013, respectively.
NA	NA	NA	Hauling of Coal from Tondo Coal Terminal to United Pulp & Paper Corporation	Negotiated - Emergency Cases	1,500,000.00	1,430,000.00	EON Bulk Handling Services, Inc.	NA	NA	Not posted in PhilGEPS because the mode of procurement used is Negotiated - Emergency Cases. This is in pursuant to Section 54.2 of the Revised IRR of RA 9184. Issued NOA and NTP to EON Bulk Handling Services on July 3, 2013 and July 4, 2013, respectively.
NA	NA	NA	On-Base ECM Annual Software Maintenance Services	Direct Contracting	898,473.00	898,472.96	Systems and Software Consulting Group, Inc.	NA	NA	Not posted in PhilGEPS because the mode of procurement used is Direct Contracting. This is in pursuant to Section 54.2 of the Revised IRR of RA 9184. Issued NOA and NTP to Systems and Software Consulting Group Inc. on May 3, 2013 and May 29, 2013, respectively.
NA	NA	NA	AMR for IHS-TKS Seismic Interpretation Software	Direct Contracting	2,310,000.00	2,273,806.00	HIS Global Pte Ltd	NA	NA	Not posted in PhilGEPS because the mode of procurement used is Direct Contracting. This is in pursuant to Section 54.2 of the Revised IRR of RA 9184. Issued NOA and NTP to HIS Global Pte Ltd on Aug. 5, 2013 and Sept. 10, 2013, respectively.
NA	NA	NA	Engagement of Services for SAP Annual Maintenance of 19 MySAP ERP Professional Licenses	Direct Contracting	1,766,000.00	1,217,920.00	Team Synergia, Inc.	NA	NA	Not posted in PhilGEPS because the mode of procurement used is Direct Contracting. This is in pursuant to Section 54.2 of the Revised IRR of RA 9184. Issued NOA and NTP to Team Synergia Inc. on October 10, 2013 and October 31, 2013, respectively.

MALANGAS PROJECT OPERATIONS (PNOC - EXPLORATION CORPORATION - REGION IX)

Procurement of Goods, Services, Consultants and Infrastructure Php500,000.00 and below

PhilGEPS Reference No.	Date of Posting of Invitation to Bid / REI		Project Title	Mode of Procurement	ABC (Php)	Contract Amount (Php)	Winning Contractor/Supplier	Posting Dates at PhilGEPS		REMARKS
	FROM	TO						NOA	NTP	
2086337	12-Jan-13	21-Jan-13	Welding Rod; all purpose	Shopping	43,180.50	43,180.00	Selchem Corporation	16-Nov-13	16-Nov-13	Awarded
2086806	12-Jan-13	21-Jan-13	Welding Rod	Shopping	267,586.00	267,586.00	Cro Magnon Corporation	16-Nov-13	16-Nov-13	Awarded
2086282	12-Jan-13	21-Jan-13	Various Office Supplies - Record Book 200 pages	Shopping	1,716.00	1,402.50	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded

2086282	12-Jan-13	21-Jan-13	Various Office Supplies - Record Book 300 pages	Shopping	5,700.00	4,180.00	Bliss Enterprises	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2086282	12-Jan-13	21-Jan-13	Various Office Supplies - Record Book 500 pages	Shopping	1,275.00	1,042.50	Bliss Enterprises	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2086282	12-Jan-13	21-Jan-13	Various Office Supplies - Stenographer's Notebook	Shopping	1,840.00	1,679.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2086282	12-Jan-13	21-Jan-13	Various Office Supplies - Engineer's Field Book	Shopping	5,740.00	4,346.00	Bliss Enterprises	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2086304	12-Jan-13	21-Jan-13	Various Office Supplies - Book Paper; 8.5" x 11"	Shopping	9,990.00	8,370.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2086304	12-Jan-13	21-Jan-13	Various Office Supplies - Book Paper; 8.5" x 13"	Shopping	5,330.00	4,550.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2086304	12-Jan-13	21-Jan-13	Various Office Supplies - Bond Paper; 8.5" x 11"; S-20	Shopping	5,365.00	4,060.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2086304	12-Jan-13	21-Jan-13	Various Office Supplies - Bond Paper; 8.5" x 13"; S-20	Shopping	2,535.00	2,158.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2086304	12-Jan-13	21-Jan-13	Various Office Supplies - Bond Paper; 8.5" x 11"; S-16	Shopping	2,100.00	1,680.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2086304	12-Jan-13	21-Jan-13	Various Office Supplies - Bond Paper; 8.5" x 13"; S-16	Shopping	1,950.00	1,690.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2086304	12-Jan-13	21-Jan-13	Various Office Supplies - Bond Paper; colored; short; yellow	Shopping	175.00	120.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2086304	12-Jan-13	21-Jan-13	Various Office Supplies - Bond Paper; colored; short; light green	Shopping	198.00	120.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2086304	12-Jan-13	21-Jan-13	Various Office Supplies - Bond Paper; colored; short; light blue	Shopping	198.00	120.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2086304	12-Jan-13	21-Jan-13	Various Office Supplies - Carbon Paper; letter size	Shopping	1,300.00	800.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2086304	12-Jan-13	21-Jan-13	Various Office Supplies - Paper Sticker; A4 size	Shopping	240.00	174.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2094321	20-Jan-13	28-Jan-13	Supply and Delivery of One Set Drilling Equipment with Complete Leg Drill Assembly, Integral Steel	Shopping	495,829.60	420,000.00	Eunics Marketing	29-Aug-13	29-Aug-13	Awarded
2122809	12-Feb-13	18-Feb-13	Car Spray and Car Freshener; car shield cleaner	Shopping	570.00	540.00	Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2122809	12-Feb-13	18-Feb-13	Car Spray and Car Freshener; car freshener; liquid	Shopping	1,380.00	1,320.00	Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2122752	16-Mar-13	22-Mar-13	Supply and Delivery of Pneumatic Impact Wrench	Shopping	494,400.00	494,400.00	Enerpro Marketing, Inc.	8-Aug-13	8-Aug-13	Awarded
2260682	13-Jun-13	20-Jun-13	Supply and Delivery of Hydraulic Oil 68	Shopping	460,000.00	370,000.00	SG Autoworx, Inc.	14-Nov-13	14-Nov-13	Awarded
2260730	13-Jun-13	20-Jun-13	Supply and Delivery of Gear Oil 320	Shopping	120,000.00	92,000.00	SG Autoworx, Inc.	12-Nov-13	12-Nov-13	Awarded
2198519	23-Mar-13	29-Mar-13	Hacksaw Blade	Shopping	3,250.00	3,000.00	Bebay Marketing	15-Nov-13	15-Nov-13	Awarded
2198519	23-Mar-13	29-Mar-13	Carbide 1/2	Shopping	5,760.00	5,424.00	Bebay Marketing	15-Nov-13	15-Nov-13	Awarded
2198519	23-Mar-13	29-Mar-13	Carbide 3/8	Shopping	2,700.00	2,520.00	Bebay Marketing	15-Nov-13	15-Nov-13	Awarded
2187727	27-Mar-13	2-Apr-13	Tire Rim	Shopping	11,000.00	9,000.00	SG Autoworx, Incorporated	14-Nov-13	14-Nov-13	Awarded
2187792	27-Mar-13	2-Apr-13	Various Spare Parts for Engine of Michigan Payloader; Push Rod Injector	Shopping	18,000.00	17,800.00	Bebay Marketing	15-Nov-13	15-Nov-13	Awarded
2187792	27-Mar-13	2-Apr-13	Various Spare Parts for Engine of Michigan Payloader; Oil Seal No. 32-51-8	Shopping	1,520.00	1,120.00	Bebay Marketing	15-Nov-13	15-Nov-13	Awarded
2187792	27-Mar-13	2-Apr-13	Various Spare Parts for Engine of Michigan Payloader; Oil Seal No. 32-51-12	Shopping	960.00	760.00	Bebay Marketing	15-Nov-13	15-Nov-13	Awarded
2188375	27-Mar-13	2-Apr-13	Battery	Shopping	10,800.00	9,000.00	SG Autoworx, Incorporated	14-Nov-13	14-Nov-13	Awarded
2192493	3-Apr-13	10-Apr-13	Receptacle	Shopping	2,400.00	2,220.00	New GG's Hardware and Auto Supply	15-Nov-13	15-Nov-13	Awarded
2225107	9-May-13	15-May-13	Various Spare Parts and Accessories for Nissan Navara ZRM - 283; Oil Filter; Part No. 15208-BN30A	Shopping	1,924.18	1,560.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2225107	9-May-13	15-May-13	Various Spare Parts and Accessories for Nissan Navara ZRM - 283; Fuel Filter; Primary; Part No. 16403-06J0A	Shopping	3,864.24	3,300.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2225107	9-May-13	15-May-13	Various Spare Parts and Accessories for Nissan Navara ZRM - 283; Fuel Filter; Secondary; Part No. 16406-7F40A	Shopping	5,887.18	3,960.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2225107	9-May-13	15-May-13	Various Spare Parts and Accessories for Nissan Navara ZRM - 283; Disc Brake Pad; Part No. DB 1835 GOT	Shopping	15,861.08	5,600.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	

2225107	9-May-13	15-May-13	Diesel Engine Oil (10W-40)	Shopping	5,408.00	5,400.00	New GG's Hardware and Auto Supply	16-Nov-13	16-Nov-13	Awarded
2280646	2-Jul-13	9-Jul-13	Parts for the Overhauling of Isuzu Dumphtruck's Engine 10PCI; Overhauling Gasket Kit	Shopping	12,000.00	11,800.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.		Awarded
2280646	2-Jul-13	9-Jul-13	Parts for the Overhauling of Isuzu Dumphtruck's Engine 10PCI; Main Bearing - Standard	Shopping	2,800.00	2,600.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.		Awarded
2280646	2-Jul-13	9-Jul-13	Parts for the Overhauling of Isuzu Dumphtruck's Engine 10PCI; Con Rod Bearing - Standard	Shopping	3,800.00	3,700.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.		Awarded
2280646	2-Jul-13	9-Jul-13	Parts for the Overhauling of Isuzu Dumphtruck's Engine 10PCI; Liner Kit	Shopping	25,600.00	25,000.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.		Awarded
2280646	2-Jul-13	9-Jul-13	Parts for the Overhauling of Isuzu Dumphtruck's Engine 10PCI; Piston Ring	Shopping	9,950.00	9,900.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.		Awarded
2280646	2-Jul-13	9-Jul-13	Parts for the Overhauling of Isuzu Dumphtruck's Engine 10PCI; Front Axle/ I Beam	Shopping	45,000.00	45,000.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.		Awarded
2306195	22-Jul-13	29-Jul-13	Thrust Washer	Negotiated Procurement - Small Value	1,875.00	1,575.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.		Awarded
2280918	2-Jul-13	9-Jul-13	Battery	Shopping	3,150.00	3,150.00	Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.		Awarded
2297067	15-Jul-13	22-Jul-13	Battery (12 volts, 11 plates)	Negotiated Procurement - Small Value	5,500.00	5,395.00	Beboy Marketing	15-Nov-13	15-Nov-13	Awarded
2321108	2-Aug-13	9-Aug-13	Raincoat	Negotiated Procurement - Small Value	22,200.00	22,163.00	Beboy Marketing	16-Nov-13	16-Nov-13	Awarded
2304783	20-Jul-13	29-Jul-13	Various Paint Materials; Red Oxide Primer	Negotiated Procurement - Small Value	4,500.00	4,150.00	Beboy Marketing	15-Nov-13	15-Nov-13	Awarded
2085999	11-Jan-13	17-Jan-13	Various Ink Print Cartridge	Shopping	286,583.50	70,540.00	PBT Technology Solutions, Inc	19-Nov-13	19-Nov-13	Awarded
2085999	11-Jan-13	17-Jan-13	Various Ink Print Cartridge	Shopping		23,740.00	Julius Ceasar's Marketing	19-Nov-13	19-Nov-13	Awarded
2085999	11-Jan-13	17-Jan-13	Various Ink Print Cartridge	Shopping		70,735.00	AC Connection Corporation	19-Nov-13	19-Nov-13	Awarded
2085999	11-Jan-13	17-Jan-13	Various Ink Print Cartridge	Shopping		26,750.00	Print COMP Marketing	19-Nov-13	19-Nov-13	Awarded
2085999	11-Jan-13	17-Jan-13	Various Ink Print Cartridge	Shopping		590.00	Zoe Marketing	19-Nov-13	19-Nov-13	Awarded
2086027	11-Jan-13	17-Jan-13	Diesel Fuel	Shopping	500,000.00	432,800.00	Chevy Petron Service Station	16-Nov-13	16-Nov-13	Awarded
2086033	11-Jan-13	17-Jan-13	Gasoline	Shopping	60,000.00	57,500.00	JTB Fuel Station	16-Nov-13	16-Nov-13	Awarded
2086930	11-Jan-13	18-Jan-13	Various Office Supplies	Shopping	24,193.00	15,473.15	Zoe Marketing	19-Nov-13	19-Nov-13	Awarded
2086957	11-Jan-13	18-Jan-13	Various Consumable Office Supplies	Shopping	63,911.00	54,237.00	VIHM Pharmacy	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.		Awarded
2086957	11-Jan-13	18-Jan-13	Various Consumable Office Supplies	Shopping	23,343.50	18,199.50	Sibugay Bakery and Central Marketing	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.		Awarded
2086337	11-Jan-13	21-Jan-13	Welding Rod	Shopping	92,320.00	43,180.50	SellChem Corporation	16-Nov-13	16-Nov-13	Awarded
2103961	29-Jan-13	4-Feb-13	Various Janitorial Supplies	Shopping	11,178.00	10,299.00	Bliss Enterprises	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.		Awarded

2086793	11-Jan-13	21-Jan-13	Spare Parts for Isuzu 10PC 1 Dumptruck	Shopping	12,000.00	9,100.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2087050	11-Jan-13	18-Jan-13	PDX and Granite Tile	Shopping	18,000.00	16,875.00	Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2087050	11-Jan-13	18-Jan-13	PDX and Granite Tile	Shopping	94,500.00	88,200.00	New GG's Hardware and Auto Supply	18-Nov-13	18-Nov-13	Awarded
2086806	11-Jan-13	21-Jan-13	Welding Rod	Shopping	267,586.00	267,586.00	Cro-Magnon Corporation	16-Nov-13	16-Nov-13	Awarded
2087975	14-Jan-13	21-Jan-13	Various Office Supplies	Shopping	10,076.00	8,961.00	Golden Daughter Enterprises	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2087975	14-Jan-13	21-Jan-13	Various Office Supplies	Shopping	6,363.00	4,729.00	Zoe Marketing	19-Nov-13	19-Nov-13	Awarded
2087975	14-Jan-13	21-Jan-13	Various Office Supplies	Shopping	3,633.50	2,967.50	Bliss Enterprises	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2087975	14-Jan-13	21-Jan-13	Various Office Supplies	Shopping	90.00	85.00	Zoe Marketing	19-Nov-13	19-Nov-13	Awarded
2088019	14-Jan-13	21-Jan-13	Various Office Supplies	Shopping	61,703.00	29,220.00	Zoe Marketing	19-Nov-13	19-Nov-13	Awarded
2088019	14-Jan-13	21-Jan-13	Various Office Supplies	Shopping	22,214.00	17,029.00	Bliss Enterprises	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2088019	14-Jan-13	21-Jan-13	Various Office Supplies	Shopping	5,536.00	5,256.00	Bliss Enterprises	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2088019	14-Jan-13	21-Jan-13	Various Office Supplies	Shopping	1,315.00	1,315.00	Zoe Marketing	19-Nov-13	19-Nov-13	Awarded
2087895	14-Jan-13	21-Jan-13	Cable Wire	Shopping	129,750.00	120,000.00	Streamflow Trading and General Services	19-Jan-13	19-Jan-13	Awarded
2087929	14-Jan-13	21-Jan-13	Cable Wire, 2 Core	Shopping	58,000.00	57,500.00	Uptown Industrial Sales, Inc	19-Jan-13	19-Jan-13	Awarded
2087957	14-Jan-13	21-Jan-13	Cylinder Head Gasket	Shopping	2,100.00	1,950.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2089989	15-Jan-13	22-Jan-13	Circuit Breaker	Shopping	1,200.00	488.00	New GG's Hardware and Auto Supply	19-Jan-13	19-Jan-13	Awarded
2090015	15-Jan-13	22-Jan-13	Spray Paint	Shopping	1,450.00	860.00	New GG's Hardware and Auto Supply	19-Jan-13	19-Jan-13	Awarded
2090099	15-Jan-13	22-Jan-13	LPG	Shopping	5,880.00	5,730.00	BMAN Farm Supply	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2090099	15-Jan-13	22-Jan-13	LPG	Shopping	8,300.00	8,300.00	Sibugay Gas Marketing	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184.	Awarded	
2090120	15-Jan-13	22-Jan-13	Overhauling Gasket	Shopping	18,500.00	16,850.00	Tbor Enterprises	18-Nov-13	18-Nov-13	Awarded
2090069	15-Jan-13	22-Jan-13	Various Parts for Michigan Engine Model NTA 855-CI	Shopping	291,100.00	113,480.00	Tbor Enterprises	19-Jan-13	19-Jan-13	Awarded
2090871	16-Jan-13	23-Jan-13	Battery and Bulb	Shopping	2,500.00	1,900.00	Beboy Marketing	19-Jan-13	19-Jan-13	Awarded
2090871	16-Jan-13	23-Jan-13	Battery and Bulb	Shopping	3,750.00	1,425.00	New GG's Hardware and Auto Supply	19-Jan-13	19-Jan-13	Awarded
2090786	16-Jan-13	23-Jan-13	Pressure Hose and Hacksaw Blade	Shopping	78,250.00	2,250.00	Streamflow Trading and General Services	19-Jan-13	19-Jan-13	Awarded
2090786	16-Jan-13	23-Jan-13	Pressure Hose and Hacksaw Blade	Shopping	48,000.00	48,000.00	New GG's Hardware and Auto Supply	19-Jan-13	19-Jan-13	Awarded
2090847	16-Jan-13	23-Jan-13	Hacksaw Blade	Shopping	3,250.00	2,250.00	Streamflow Trading and General Services	19-Jan-13	19-Jan-13	Awarded
2090838	16-Jan-13	23-Jan-13	Jute Sacks	Shopping	120,000.00	120,000.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide	Awarded	

2090891	16-Jan-13	23-Jan-13	Seal Yring and Oring	Shopping	171,500.00	156,500.00	Anjo Industrial Sales	NOA and NTP not posted as winning bidder is not PhilGeps registered. There are limited contractors/suppliers in the area that can provide the required items. In addition,	Awarded	
2093825	18-Jan-13	25-Jan-13	Roller and Conical Bearings	Shopping	95,120.00	65,000.00	Cabangca and Son's Ent. Inc	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide	Awarded	
2093825	18-Jan-13	25-Jan-13	Roller and Conical Bearings	Shopping	100,000.00	63,200.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide	Awarded	
2093825	18-Jan-13	25-Jan-13	Roller and Conical Bearings	Shopping	17,080.00	10,000.00	Bossmann Trading & Eng's Services	18-Nov-13	18-Nov-13	Awarded
2093832	18-Jan-13	25-Jan-13	Roller Chain, Double Row	Shopping	72,000.00	49,500.00	Goldentech Industrial Sales	19-Jan-13	19-Jan-13	Awarded
2093673	18-Jan-13	25-Jan-13	Rubber Boots	Shopping	9,100.00	9,100.00	Beboy Marketing	18-Jan-13	18-Jan-13	Awarded
2094559	19-Jan-13	28-Jan-13	Toner	Shopping	31,000.00	27,104.00	Philippine Duplicators, Inc.	16-Nov-13	16-Nov-13	Awarded
2094562	23-Jan-13	30-Jan-13	Welding Rod	Shopping	7,800.00	5,900.00	Buug Hardware and General Merchandise	19-Jan-13	19-Jan-13	Awarded
2098418	23-Jan-13	30-Jan-13	Cable Wire, 2 Core	Shopping	9,450.00	9,000.00	Beboy Marketing	16-Nov-13	16-Nov-13	Awarded
2098469	23-Jan-13	30-Jan-13	Diesel Fuel	Shopping	450,000.00	438,300.00	Chevy Petron Service Station	16-Nov-13	16-Nov-13	Awarded
2098520	23-Jan-13	30-Jan-13	Strawless	Shopping	840.00	780.00	Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2098603	23-Jan-13	30-Jan-13	Diesel Fuel	Shopping	224,200.00	175,320.00	Chevy Petron Service Station	16-Nov-13	16-Nov-13	Awarded
2098628	23-Jan-13	30-Jan-13	Pinlight and CFL Bulbs	Shopping	34,375.00	29,410.00	Slithor Enterprises, Inc.	16-Nov-13	16-Nov-13	Awarded
2098628	23-Jan-13	30-Jan-13	Pinlight and CFL Bulbs	Shopping	3,125.00	2,750.00	Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2100303	24-Jan-13	31-Jan-13	Battery 13 Plates, Maintenance Free	Shopping	6,600.00	6,500.00	Beboy Marketing	18-Nov-13	18-Nov-13	Awarded
2103795	28-Jan-13	4-Feb-13	Various Animal Feeds	Shopping	5,975.00	3,445.00	MB Agricultural Supply	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2103795	28-Jan-13	4-Feb-13	Various Animal Feeds	Shopping	3,900.00	3,768.96	JM Poultry and Livestock Supply	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	

					5,555.00			Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		
2103910	29-Jan-13	4-Feb-13	Various Electrical Supplies	Shopping		3,950.00				Awarded	
2103910	29-Jan-13	4-Feb-13	Various Electrical Supplies	Shopping	38,000.00	29,000.00		Goldentech Industrial Sales	16-Nov-13	16-Nov-13	Awarded
					39,224.40						
2106811	1-Feb-13	7-Feb-13	Various Construction Materials	Shopping		34,180.00		Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		
2106811	1-Feb-13	7-Feb-13	Various Construction Materials	Shopping	420.00	255.00		Beboy Marketing	16-Nov-13	16-Nov-13	Awarded
2106811	1-Feb-13	7-Feb-13	Various Construction Materials	Shopping	25,707.40	20,970.00		New GG's Hardware and Auto Supply	19-Nov-13	19-Nov-13	Awarded
2106811	1-Feb-13	7-Feb-13	Various Construction Materials	Shopping		255.00		Beboy Marketing	16-Nov-13	16-Nov-13	Awarded
					21,930.00						
2115579	6-Feb-13	13-Feb-13	Various Parts for Isuzu Fuego KCG 823	Shopping		17,630.00		Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		
2150783	28-Feb-13	7-Mar-13	Sawn Lumber	Shopping	6,280.00	6,280.00		Daddy's Construction Supply	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		
2108592	31-Jan-13	7-Feb-13	Various Hardware Materials	Shopping	70,000.00	55,050.00		Beboy Marketing	18-Nov-13	18-Nov-13	Awarded
2108592	31-Jan-13	7-Feb-13	Various Hardware Materials	Shopping	33,412.50	23,981.75		New GG's Hardware and Auto Supply	16-Nov-13	16-Nov-13	Awarded
					9,750.00						
2108592	31-Jan-13	7-Feb-13	Various Hardware Materials	Shopping		5,500.00		Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		
2110269	1-Feb-13	8-Feb-13	Tubeless Tire	Shopping	46,500.00	38,000.00		New GG's Hardware and Auto Supply	16-Nov-13	16-Nov-13	Awarded
2111998	5-Feb-13	11-Feb-13	Cement	Shopping	26,500.00	25,000.00		New GG's Hardware and Auto Supply	16-Nov-13	16-Nov-13	Awarded
2112120	5-Feb-13	11-Feb-13	Letter Envelope	Shopping	2,000.00	560.00		Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2111960	5-Feb-13	11-Feb-13	Concrete Plywood	Shopping	14,400.00	11,875.00		Beboy Marketing	16-Nov-13	16-Nov-13	Awarded
2118390	7-Feb-13	14-Feb-13	Tissue and Tapes	Shopping	2,832.00	1,980.00		Bliss Enterprises	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		

2183252	21-Mar-13	28-Mar-13	Jute Sacks	Shopping	4,000.00	3,950.00	Eleanor Renacia Isidro Enterprises	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2183277	21-Mar-13	28-Mar-13	Envelopes and Folders	Shopping	4,938.00	3,863.76	Vannix Computer Center and Enterprisses	16-Nov-13	16-Nov-13	Awarded
2183291	21-Mar-13	28-Mar-13	Various Pens and Pencils	Shopping	7,417.60	6,179.00	Vannix Computer Center and Enterprisses	16-Nov-13	16-Nov-13	Awarded
2183316	21-Mar-13	28-Mar-13	Various Book and Bond Papers	Shopping	15,910.00	14,349.50	Vannix Computer Center and Enterprisses	16-Nov-13	16-Nov-13	Awarded
2183333	21-Mar-13	28-Mar-13	Record Books and Notebooks	Shopping	5,076.00	3,973.50	Vannix Computer Center and Enterprisses	16-Nov-13	16-Nov-13	Awarded
2183344	21-Mar-13	28-Mar-13	Various Inks and Toners	Shopping	39,749.00	31,380.00	PBT Technology Solutions, Inc	18-Nov-13	18-Nov-13	Awarded
2183344	21-Mar-13	28-Mar-13	Various Inks and Toners	Shopping	11,698.00	9,100.00	Sword and Flame Trading	18-Nov-13	18-Nov-13	Awarded
2183344	21-Mar-13	28-Mar-13	Various Inks and Toners	Shopping	3,900.00	3,570.00	Vannix Computer Center and Enterprisses	18-Nov-13	18-Nov-13	Awarded
2183344	21-Mar-13	28-Mar-13	Various Inks and Toners	Shopping	74,530.00	49,700.00	Print COMP Marketing	18-Nov-13	18-Nov-13	Awarded
2184218	21-Mar-13	28-Mar-13	Marine Engine Oil	Shopping	280,000.00	266,000.00	SK Techno Lube Corporation	15-Nov-13	15-Nov-13	Awarded
2184228	21-Mar-13	28-Mar-13	HP Laserjet Toner for HP Laserjet Pro 200 Color	Shopping	27,000.00	26,925.00	AC Connection Corporation	18-Nov-13	18-Nov-13	Awarded
2186733	26-Mar-13	1-Apr-13	Padlock and Extension Cord	Shopping	2,900.00	2,800.00	Buug Hardware and General Merchandise	16-Nov-13	17-Nov-13	Awarded
2186733	26-Mar-13	1-Apr-13	Padlock and Extension Cord		880.00	860.00	Beboy Marketing	16-Nov-13	17-Nov-13	Awarded
2186758	26-Mar-13	1-Apr-13	Shovel	Shopping	3,400.00	2,000.00	Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2186772	26-Mar-13	1-Apr-13	Distilled Water	Shopping	3,060.00	3,060.00	VIHM Pharmacy	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2186781	26-Mar-13	1-Apr-13	Various Medical Supplies	Shopping	5,622.00	3,880.00	VIHM Pharmacy	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2186797	26-Mar-13	1-Apr-13	Various Medicines	Shopping				NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	

					11,580.00				Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		
2190632	1-Apr-13	8-Apr-13	Various Construction Materials	Shopping		10,200.00					Awarded	
2190632	1-Apr-13	8-Apr-13	Various Construction Materials	Shopping	30,500.00	27,003.45			New GG's Hardware and Auto Supply	16-Nov-13	17-Nov-13	Awarded
2194545	4-Apr-13	11-Apr-13	Blue Printing Paper	Shopping	12,500.00	12,500.00			Beboy Marketing	14-Nov-13	14-Nov-13	Awarded
2197281	7-Apr-13	15-Apr-13	Various Janitorial Supplies	Shopping	20,778.00	8,905.00			VIHM Pharmacy	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		Awarded
2231458	16-May-13	23-May-13	Nitrogen, Compressed Air and Medical Oxygen Gas Refill	Shopping	17,736.00	16,600.00			Pryce Gases, Incorporated	16-Nov-13	16-Nov-13	Awarded
2224552	8-May-13	15-May-13	Various Materials for Nissan Navara ZRM 396	Shopping	6,160.00	5,408.00			New GG's Hardware and Auto Supply	16-Nov-13	17-Nov-13	Awarded
2224552	8-May-13	15-May-13	Various Materials for Nissan Navara ZRM 396	Shopping	10,100.00	4,860.00			Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		Awarded
2221680	4-May-13	14-May-13	Various Office Supplies	Shopping	18,262.75	12,568.50			Bliss Enterprises	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		Awarded
2227297	10-May-13	17-May-13	Flu Vaccine	Shopping	56,100.00	34,650.00			Mercury Drug Corporation	14-Nov-13	14-Nov-13	Awarded
2231428	16-May-13	23-May-13	Steel, Tubular Type and Welding Rod	Shopping	184,800.00	137,000.00			Beboy Marketing	16-Nov-13	16-Nov-13	Awarded
2231428	16-May-13	23-May-13	Steel, Tubular Type and Welding Rod	Shopping	17,100.00	9,720.00			New GG's Hardware and Auto Supply	16-Nov-13	16-Nov-13	Awarded
2233836	18-May-13	27-May-13	Tubeless Tire	Shopping	34,000.00	33,900.00			Beboy Marketing	16-Nov-13	16-Nov-13	Awarded
2237067	22-May-13	29-May-13	Tubeless Tire	Shopping	73,600.00	71,600.00			Beboy Marketing	16-Nov-13	17-Nov-13	Awarded
2237085	22-May-13	29-May-13	PVC Coated Tarpaulin	Shopping	495,600.00	471,156.00			Betwixt Energy Resources and Supply, Inc.	16-Nov-13	17-Nov-13	Awarded
2264094	18-Jun-13	25-Jun-13	Tires, Battery and Brake Pads	Negotiated Proc - Small Value	59,400.00	5,450.00			Buug Hardware and General Merchandise	15-Nov-13	15-Nov-13	Awarded
2279188	29-Jun-13	8-Jul-13	Muriatic Acid and Hypochlorite	Negotiated Proc - Small Value	15,850.00	15,850.00			Julius Ceasar's Marketing	16-Nov-13	17-Nov-13	Awarded
2288292	9-Jul-13	16-Jul-13	2T Oil	Negotiated Proc - Small Value	6,336.00	5,760.00			Buug Hardware and General Merchandise	15-Nov-13	15-Nov-13	Awarded
2288297	9-Jul-13	16-Jul-13	Various Parts for Isuzu Crosswind	Negotiated Proc - Small Value	6,700.00	5,800.00			Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		Awarded
2288297	9-Jul-13	16-Jul-13	Various Parts for Isuzu Crosswind	Negotiated Proc - Small Value	3,800.00	3,700.00			Beboy Marketing	15-Nov-13	15-Nov-13	Awarded

2315365	30-Jul-13	6-Aug-13	Supply and Delivery of One (1) unit Junior Executive Chair	Negotiated Proc - Small Value	3,900.00	3,600.00	Vannix Computer Center and Enterprisses	14-Nov-13	14-Nov-13	Awarded
2315297	30-Jul-13	6-Aug-13	Supply and Delivery of One (1) unit Senior Executive Chair	Negotiated Proc - Small Value	4,700.00	4,200.00	Vannix Computer Center and Enterprisses	16-Nov-13	17-Nov-13	Awarded
2296076	13-Jul-13	22-Jul-13	Various Parts for Ford Ranger 2007	Negotiated Proc - Small Value	16,000.00	6,100.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		Awarded
2297001	14-Jul-13	22-Jul-13	Various Inks and Toners	Shopping	24,980.00	17,464.00	Vannix Computer Center and Enterprisses	17-Nov-13	17-Nov-13	Awarded
2297001	14-Jul-13	22-Jul-13	Various Inks and Toners	Shopping	19,400.00	14,720.00	PBT Technology Solutions, Inc	17-Nov-13	17-Nov-13	Awarded
2297001	14-Jul-13	22-Jul-13	Various Inks and Toners	Shopping	11,000.01	6,000.00	AC Connection Corporation	17-Nov-13	17-Nov-13	Awarded
2297010	17-Jul-13	22-Jul-13	Various Janitorial Supplies	Shopping	48,609.00	34,879.00	Bliss Enterprisses	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		Awarded
2351427	30-Aug-13	5-Sep-13	Various Janitorial Supplies	Shopping	8,958.00	620.00	Mercury Drug Corporation	16-Nov-13	17-Nov-13	Awarded
2297013	14-Jul-13	22-Jul-13	Various Envelopes and Folders	Shopping	434.80	303.20	Vannix Computer Center and Enterprisses	14-Nov-13	14-Nov-13	Awarded
2297013	14-Jul-13	22-Jul-13	Various Envelopes and Folders	Shopping	2,585.40	2,135.40	Zoe Marketing	14-Nov-13	14-Nov-13	Awarded
2297014	14-Jul-13	22-Jul-13	Various Pens and Pencils	Shopping	7,726.00	6,748.50	Vannix Computer Center and Enterprisses	15-Nov-13	15-Nov-13	Awarded
2297014	14-Jul-13	22-Jul-13	Various Pens and Pencils	Shopping	2,061.00	2,361.00	Zoe Marketing	15-Nov-13	15-Nov-13	Awarded
2297022	14-Jul-13	22-Jul-13	Various Book and Bond Papers	Shopping	19,470.00	7,600.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2297027	14-Jul-13	22-Jul-13	Various Office Supplies	Shopping	2,218.00	1,207.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2297027	14-Jul-13	22-Jul-13	Various Office Supplies	Shopping	4,062.00	1,530.00	Zoe Marketing	16-Nov-13	16-Nov-13	Awarded
2297027	14-Jul-13	22-Jul-13	Various Office Supplies	Shopping	2,984.50	1,923.00	Vannix Computer Center and Enterprisses	16-Nov-13	16-Nov-13	Awarded
2297027	14-Jul-13	22-Jul-13	Various Office Supplies	Shopping	3,917.50	2,644.00	Vannix Computer Center and Enterprisses	16-Nov-13	16-Nov-13	Awarded
2303531	18-Jul-13	26-Jul-13	Various Parts for Toyota Hilux XfV 662 and Mine Rescue	Negotiated Proc - Small	15,440.00	12,730.00	Bebay Marketing	16-Nov-13	17-Nov-13	Awarded
2303531	18-Jul-13	26-Jul-13	Various Parts for Toyota Hilux XfV 662 and Mine Rescue	Negotiated Proc - Small	50,590.00	34,740.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.		Awarded
2304157	19-Jul-13	26-Jul-13	Regular Gasoline	Negotiated Proc - Small	55,040.00	48,000.00	JTB Fuel Station	16-Nov-13	16-Nov-13	Awarded
2315318	29-Jul-13	6-Aug-13	Supply and Delivery of One (1) unit Water Dispenser	Negotiated Proc - Small	6,100.00	5,990.00	Netsal General Merchandise and Printing Services	15-Nov-13	15-Nov-13	Awarded
2315212	30-Jul-13	6-Aug-13	Coal Transport Permit Coal	Negotiated Proc - Small Value	30,500.00	29,500.00	Netsal General Merchandise and Printing Services	14-Nov-13	14-Nov-13	Awarded
2319039	1-Aug-13	8-Aug-13	Twine Pamo, Latex Paint and Steel Tape	Negotiated Proc - Small	30,850.00	2,400.00	Bebay Marketing	15-Nov-13	15-Nov-13	Awarded

2319039	1-Aug-13	8-Aug-13	Steel Tape	Negotiated Proc - Small	4,950.00	2,400.00	Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2319127	31-Jul-13	8-Aug-13	Tubeless Tire	Negotiated Proc - Small	33,616.00	32,800.00	Beboy Marketing	15-Nov-13	15-Nov-13	Awarded
2330935	9-Aug-13	16-Aug-13	Nylon Rope and Philippine Flag	Negotiated Proc - Small	380.00	360.00	Aittee Electrical and General Merchandise	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2330935	9-Aug-13	16-Aug-13	Nylon Rope and Philippine Flag	Negotiated Proc - Small	522.00	494.00	Buug Hardware and General Merchandise	16-Nov-13	16-Nov-13	Awarded
2335227	15-Aug-13	22-Aug-13	Pressure Plate	Negotiated Proc - Small	30,000.00	25,000.00	Cagayan Isuzu Center	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2351590	30-Aug-13	6-Sep-13	Toner	Shopping	32,524.80	32,524.80	Philippine Duplicators, Inc.	16-Nov-13	17-Nov-13	Awarded
2355009	3-Sep-13	10-Sep-13	LPG	Negotiated Proc - Small	24,888.00	5,550.00	Sibugay Gas Marketing	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2380205	19-Sep-13	27-Sep-13	Various Gases (Nitrogen, Compressed Air and Medical Oxygen)	Negotiated Proc - Small	16,600.00	12,960.00	Egan Marketing	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2380205	19-Sep-13	27-Sep-13	Various Gases (Nitrogen, Compressed Air and Medical Oxygen)	Negotiated Proc - Small		3,400.00	Pryce Gases, Incorporated	16-Nov-13	17-Nov-13	Awarded
1977252	6-Oct-12	12-Oct-12	Tubeless Tire	Shopping	260,000.00	253,000.00	SG Autoworx, Incorporated	19-Nov-13	19-Nov-13	Awarded
1787203	13-Apr-12	20-Apr-12	Security Consultant for PNOEC's Malangas Project Operations	Negotiated Proc - Small	480,000.00	414,000.00	PSSupt. Romulo B. Andale	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
1889782	19-Jul-12	26-Jul-12	Engagement of Retainer Physician for PNOEC Malangas Project Operations	Negotiated Proc - Small	361,675.00	306,000.00	Dra. Maredith Tingcang-Degala	NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	Awarded	
2078155	30-Dec-12	14-Feb-13	One (1) Year Calibration of Assorted Survey Instruments	Negotiated Proc - Small	20,400.00	14,000.00	Rainbowgeo Scientific Corporation	19-Nov-13	19-Nov-13	Awarded

									NOA and NTP not posted as winning bidder is not PhilGeps registered. Secured 3 quotations as required by the IRR of RA 9184. There are limited contractors/suppliers in the area that can provide the required items. In addition, contractors/suppliers in the area have limited access to the internet.	
2318062	30-Jul-13	7-Aug-13	Engagement of a Medical Provider to Conduct the 2013 APE for COG-Malagas	Negotiated Proc - Small	368,785.00	180,500.00	St. Anne Clinical Laboratory			Awarded
2090830	17-Jan-13	23-Jan-13	Fluorescent Assembly and Tube	Shopping	8,640.00	7,750.00	Uni Ace Hardware	18-Nov-13	18-Nov-13	Awarded
2090809	16-Jan-13	23-Jan-13	Fluorescent Assembly and Tube	Shopping	8,640.00	7,750.00	Uni Ace Hardware	18-Nov-13	18-Nov-13	Awarded