

Code (UACSRAP)	Procurement Program/Project	Is this an Early Procurement Activity? (Yes/No)	RHO/End-User	Mode of Procurement	Actual Procurement Activity										Contract (PPP)				Supplier/Contractor	Remarks (Explaining changes from the APP)
					Adapt of IB	Notice of Award	Contract Signing/Purchase Order	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO			
23-07-001	GROCERIES	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	07-Jul	07-Jul	CHC Corporate Budget	8,000.00	8,000.00		7,976.25	7,976.25		JOHNNY'S SUPERMARKET		
			OAVP/LCCSS		N/A	N/A	N/A	N/A	14-Jul	14-Jul	CHC Corporate Budget	3,000.00	3,000.00		2,909.85	2,909.85		SM HYPERMARKET		
			COA		N/A	N/A	N/A	13-Jul	13-Jul	CHC Corporate Budget	4,000.00	4,000.00		3,993.15	3,993.15		SM HYPERMARKET			
			CORREC		N/A	N/A	N/A	15-Jul	15-Jul	CHC Corporate Budget	3,000.00	3,000.00		2,944.00	2,944.00		WALTMART SUPERMARKET INC			
23-07-002	PAPER A4 SIZE WITH CLAC LOGO	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	20-Jul	19-Jul	11-Jul	25-Jul	25-Jul	CHC Corporate Budget	18,000.00	18,000.00		16,000.00	16,000.00		HONS PRINTING		
			VP-ATG		N/A	N/A	N/A	04-Jul	04-Jul	CHC Corporate Budget	4,000.00	4,000.00		3,791.62	3,791.62		DF GANDONAM CORP 7 Elven Purokay Day Free Inc.			
23-07-003	PRE-PAID CELLPHONES (JAN-JUN 2023)	No	HRD	Negotiation (SVP 53.9 Above 50K)	July 8-11	12-Jul	12-Jul	12-Jul	25-Jul	25-Jul	CHC Corporate Budget	61,200.00	61,200.00		61,200.00	61,200.00		PERLAS GENERAL MERCHANDISE		
			CORPLAN		July 11-14	18-Jul	18-Jul	18-Jul	31-Jul	31-Jul	CHC Corporate Budget	51,000.00	51,000.00		22,500.00	22,500.00		HONS PRINTERS		
23-07-005	GOODS FOR RELIEF OPERATIONS AT THE COMMUNITIES AFFECTED BY MAYON VOLCANO	No	CCO	Negotiation (SVP 53.9 Above 50K)	July 6-10	11-Jul	11-Jul	12-Jul	12-Jul	12-Jul	CHC Corporate Budget	188,000.00	188,000.00		187,150.00	187,150.00		CFTRI DISTRIBUTION CORPORATION		
			MIS		N/A	25-Jul	25-Jul	11-Aug	31-Jul	31-Jul	CHC Corporate Budget	19,500.00	19,500.00		16,900.00	16,900.00		3CORE LEADERSTECH CORP		
23-07-008	SMART AND GLOBE LOAD FOR PARK TRUNKLINES (JULY, AUGUST & SEPT 2023)	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	13-Jul	13-Jul	13-Jul	25-Jul	25-Jul	CHC Corporate Budget	9,000.00	9,000.00		9,000.00	9,000.00		PERLAS GENERAL MERCHANDISE		
			CCO		N/A	N/A	N/A	07-Jul	07-Jul	CHC Corporate Budget	3,000.00	3,000.00		2,640.00	2,640.00		JOHNNY'S SUPERMARKET			
23-07-010	TARPAULINS FOR VEHICLES	No	CCO	Negotiation (SVP 53.9 Below 50K)	N/A	11-Jul	11-Jul	N/A	11-Jul	11-Jul	CHC Corporate Budget	2,400.00	2,400.00		2,400.00	2,400.00		WILTECH SIGNS AND GRAPHICS		
			EMD		N/A	31-Jul	31-Jul	01-Aug	01-Aug	CHC Corporate Budget	15,950.00	15,950.00		15,500.00	15,500.00		RLA GARDENS ORNAMENTAL PLANT TRADING			
23-07-012	LAUNDRY OF BUS CURTAINS	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	07-Jul	07-Jul	CHC Corporate Budget	300.00	300.00		300.00	300.00		ACE HARDWARE		
			PROP		N/A	N/A	N/A	N/A	07-Jul	07-Jul	CHC Corporate Budget	400.00	400.00		400.00	400.00		TIME MACHINE LAUNDRY SHOP		

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23-07-013	BATTERY 25M AND 25M (REPLACEMENT OF BATTERY FOR GENERATORS)	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	13-Jul	13-Jul	17-Jul	17-Jul	CJAC Corporate Budget	40,200.00	40,200.00	39,200.00	39,200.00	PAMPANGA CATL TRADING	
23-07-014	UPGRADE OUT DATED WINDOWS SERVER OS & SQL SERVER LICENSES	No	EMD	Agency to Agency	N/A	20-Jul	20-Jul	18-Aug	18-Aug	CJAC Corporate Budget	924,000.00	924,000.00	909,400.94	909,400.94	PROCUREMENT SERVICE	
23-07-016	CJAC OFFICE SUPPLIES PHOTOCOPIER TONER FOR 2023	No	ADMIN DEPT	Negotiation (SVP 53.9 Below 50K)	N/A	25-Jul	25-Jul	25-Aug	25-Aug	CJAC Corporate Budget	28,000.00	28,000.00	28,000.00	28,000.00	YES PRINTS AND INKS ENTERPRISES, INC	
23-07-017	PLATES	No	VP-FLAG	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	19-Jul	19-Jul	CJAC Corporate Budget	5,000.00	5,000.00	5,000.00	5,000.00	SM STORE CLARK	
23-07-018	ACOUSTIC CEILING TILES AND BOSTIK POWERROOF	No	EMD	Negotiation (SVP 53.9 Below 50K)	July 28-31	02-Aug	02-Aug	18-Aug	18-Aug	CJAC Corporate Budget	57,792.00	57,792.00	54,800.00	54,800.00	P/ESQUERRA CONSTRUCTION TRADING	
23-07-020	UPS BATTERIES (12 VOLTS, 7.5 Ah)	No	MIS	Negotiation (SVP 53.9 Below 50K)	July 28 - Aug 1	14-Aug	14-Aug	30-Aug	30-Aug	CJAC Corporate Budget	100,000.00	100,000.00	42,000.00	42,000.00	AUTOMATION SPECIALISTS AND POWER EXPONENTS, INC	
23-07-021	MOTOR VEHICLE PASS STICKER 2X2, DIGITAL PRINT REFLECTIVE STICKER 3M SERIES	No	ASD	Negotiation (SVP 53.9 Below 50K)	N/A	31-Jul	31-Jul	08-Aug	08-Aug	CJAC Corporate Budget	30,000.00	30,000.00	3,600.00	3,600.00	MTC ADS AND GENERAL MERCHANDISE	
23-07-022	SAFETY TRAFFIC CONE WITH REFLECTORIZED STICKER	No	ASD	Negotiation (SVP 53.9 Below 50K)	N/A	31-Jul	31-Jul	04-Aug	04-Aug	CJAC Corporate Budget	42,000.00	42,000.00	42,000.00	42,000.00	MANWORXXX MARKETING & ENGINEERING	
23-07-023	SAFETY KIT/GO BAG	No	HRD	Negotiation (SVP 53.9 Below 50K)	Aug 31- Sep 8	13-Sep	13-Sep	20-Oct	20-Oct	CJAC Corporate Budget	125,000.00	125,000.00	124,975.00	124,975.00	MV/GREEN CROSS DRUG STORE	
23-07-024	INTERIOR DETAILING (ABE 1144/SGR27)	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	09-Aug	09-Aug	08-Sep	08-Sep	CJAC Corporate Budget	8,000.00	8,000.00	8,000.00	8,000.00	PRC CAR PAINT SERVICES	
23-07-025	MICROBIOLOGICAL QUALITY TESTS ON TAP WATER	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	03-Aug	03-Aug	10-Aug	10-Aug	CJAC Corporate Budget	42,000.00	42,000.00	31,360.00	31,360.00	UMRAM BUSINESS VENTURES INC	
23-07-027	TARPAULIN 4X8	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	04-Aug	04-Aug	04-Aug	04-Aug	CJAC Corporate Budget	960.00	960.00	720.00	720.00	WIL TECH	
23-07-028	COMPANY FLAG (CJAC)	No	ADMIN DEPT	Negotiation (SVP 53.9 Below 50K)	N/A	07-Aug	07-Aug	17-Aug	17-Aug	CJAC Corporate Budget	5,000.00	5,000.00	5,000.00	5,000.00	2/11 PRINTHUB PRINTING SERVICES	
23-07-029	INSTALLATION OF HARDWARE FOR CABINET SLIDING DOOR	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	31-Jul	31-Jul	CJAC Corporate Budget	6,026.00	6,026.00	6,026.00	6,026.00	Wilson Depot, Inc.	
23-08-001	GROCERIES	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	01-Aug	01-Aug	CJAC Corporate Budget	8,000.00	8,000.00	7,767.55	7,767.55	Angates Johnny's Supermarket Southeast Asia Retail Inc.	
			COA			N/A	N/A	02-Aug	02-Aug		3,994.70	3,994.70				
			OVAP- LGCS			N/A	N/A	04-Aug	04-Aug		2,985.70	2,985.70				
			VP-FLAG			N/A	N/A	04-Aug	04-Aug		3,992.37	3,992.37				
															SM HYPERMARKET CLARK	
																SM HYPERMARKET CLARK
																7 ELEVEN

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23-08-002	STOCK ITEMS FOR ELECTROMECHANICAL SUPPLIES FOR THE 3RD QUARTER OF 2023	No	ADMIN DEPT	Negotiation (SVP 53.9 Below 50K)	N/A	10-Aug	10-Aug	14-Aug	16-Aug	17-Aug	18-Aug	CAC Corporate Budget	45,880.00	45,880.00	2,315.40	2,315.40	CSO SOLD AIRCON & REFRIGERATION INC.
23-08-003	STOCK ITEMS OF CONSTRUCTION MATERIALS FOR THE 3RD QUARTER OF 2023	No	ADMIN DEPT	Negotiation (SVP 53.9 Below 50K)	N/A	04-Aug	04-Aug	16-Aug	09-Aug	09-Aug	09-Aug	CAC Corporate Budget	45,671.00	45,671.00	44,255.00	44,255.00	PRESQUERRA CONSTRUCTION TRADING
23-08-004	TOOLS FOR THE GENERAL SERVICES DIVISION - BUILDING MAINTENANCE PERSONNEL	No	ADMIN DEPT	Negotiation (SVP 53.9 Below 50K)	N/A	25-Aug	25-Aug	30-Aug	31-Aug	31-Aug	31-Aug	CAC Corporate Budget	49,166.00	49,166.00	44,200.00	44,200.00	JUNROSE CONSTRUCTION SUPPLY
23-08-006	Television 55" with wall bracket and accessories	No	MIS	Negotiation (SVP 53.9 Above 50K)	10-Aug	14-Aug	14-Aug	16-Aug	15-Aug	15-Aug	15-Aug	CAC Corporate Budget	125,000.00	125,000.00	116,800.00	116,800.00	TARLAC MAC ENTERPRISES INC.
23-08-007	WINDSHIELD LABOR AND MATERIAL (SUD 186)	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	16-Aug	16-Aug	16-Aug	CAC Corporate Budget	7,000.00	7,000.00	5,900.00	5,900.00	COMGLASSCO AGUILA CORP
23-08-008	COFFEE MACHINE	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	08-Aug	08-Aug	08-Aug	CAC Corporate Budget	10,000.00	10,000.00	8,500.00	8,500.00	OUR HOME
23-08-009	REPLACEMENT OF DEFECTIVE WATER METER AT TRANSIENT	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	15-Aug	15-Aug	15-Aug	CAC Corporate Budget	538.00	538.00	538.00	538.00	2 BROS HARDWARE / OCCS UNITOP
23-08-010	Nespresso Capsules	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	11-Aug	11-Aug	11-Aug	CAC Corporate Budget	3,930.00	3,930.00	3,930.00	3,930.00	NOVATEUR COFFEE CONCEPTS INC
23-08-011	Tapealain - Brigada Eskwela CSR PROJECT - BRIGADA ESKWELA	No	PAD	Negotiation (SVP 53.9 Below 50K)	N/A	16-Aug	16-Aug	N/A	16-Aug	16-Aug	16-Aug	CAC Corporate Budget	360.00	360.00	300.00	300.00	VALTECH COMPUTER SERVICES & SIGNS & GRAPHICS
23-08-012	TARPAULIN PRINTING (Leather)	No	SCMD-MISD	Negotiation (SVP 53.9 Below 50K)	N/A	16-Aug	16-Aug	N/A	16-Aug	16-Aug	16-Aug	CAC Corporate Budget	2,000.00	2,000.00	1,299.20	1,299.20	PERLAS GENERAL MERCHANDISE
23-08-013	MEDICINES AND MEDICAL SUPPLIES	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	25-Aug	25-Aug	31-Aug	29-Sep	29-Sep	29-Sep	CAC Corporate Budget	36,128.00	36,128.00	22,175.00	22,175.00	MW GREEN CROSS DRUG STORE
23-08-014	MEDICAL EQUIPMENTS AND SUPPLIES	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	25-Aug	25-Aug	30-Aug	28-Nov	28-Nov	28-Nov	CAC Corporate Budget	25,000.00	25,000.00	13,500.00	13,500.00	MW GREEN CROSS DRUG STORE
23-08-015	GLASS TOP SLIDING DOOR	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	23-Aug	23-Aug	23-Aug	CAC Corporate Budget	8,000.00	8,000.00	8,000.00	8,000.00	ADA GLASS AND ALUMINUM SUPPLY
23-08-016	Calling cards and Memo Pad	No	MD	Negotiation (SVP 53.9 Below 50K)	N/A	29-Aug	29-Aug	01-Sep	20-Sep	20-Sep	20-Sep	CAC Corporate Budget	4,350.00	4,350.00	3,980.00	3,980.00	HOME PRINTERS
			ADMIN DEP										1,500.00	1,500.00	13,980.00	13,980.00	

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23-09-003	TV STANDS	No	AD	Negotiation (SVP 53.9 Below 50K)	N/A	11-Sep	11-Sep	12-Sep	12-Sep	12-Sep	12-Sep	12-Sep	12-Sep	13,500.00	13,500.00	13,500.00	13,500.00	13,500.00	13,500.00	TARLAC MAC ENTERPRISES INC
23-09-004	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF DAMAGED PORTION OF SECURITY FENCE AT PRINCE BALAGTAS AVENUE	No	EMD	Negotiation (SVP 53.9 Above 50K)	Sep 13-18	21-Sep	21-Sep	25-Sep	17-Oct	17-Oct	17-Oct	17-Oct	17-Oct	433,046.21	433,046.21	380,000.00	360,000.00	360,000.00	360,000.00	V.M. JHEK BUILDERS
23-09-005	BULLETIN BOARD	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	13-Sep	13-Sep	14-Sep	27-Sep	27-Sep	27-Sep	27-Sep	27-Sep	9,500.00	9,500.00	9,500.00	9,500.00	9,500.00	9,500.00	ADA GLASS AND ALUMINUM SUPPLY
23-09-006	FROSTED STICKERS	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	14-Sep	14-Sep	18-Sep	14-Sep	14-Sep	14-Sep	14-Sep	14-Sep	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	ADA GLASS AND ALUMINUM SUPPLY
23-09-007	MOTORPOOL STOCKS	No	AD-GSD	Negotiation (SVP 53.9 Below 50K)	N/A	22-Sep	22-Sep	27-Sep	02-Oct	02-Oct	02-Oct	02-Oct	02-Oct	48,535.00	48,535.00	47,720.00	47,720.00	47,720.00	47,720.00	NEW MULTILINE AUTO SUPPLY INC
23-09-008	KITCHEN UTENSILS AND TOOLS (SET)	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	14-Sep	14-Sep	14-Sep	14-Sep	14-Sep	8,000.00	8,000.00	8,470.11	8,470.11	8,470.11	8,470.11	PUREGOLD DUTY FREE, INC SM STORE CLARK
23-09-009	EFFECTIVE COMMUNICATION & BUSINESS WRITING SKILLS TRAINING	No	HRD	Lease of Venue	N/A	20-Sep	20-Sep	20-Sep	N/A	N/A	N/A	N/A	N/A	47,250.00	47,250.00	47,250.00	47,250.00	47,250.00	47,250.00	S.M. MARANO INC
23-09-010	LED SQUARE AND RECTANGLE PANEL LIGHT SLIM	No	ADMIN DEPT	Negotiation (SVP 53.9 Above 50K)	Sep 18-22	02-Oct	02-Oct	10-Oct	11-Oct	11-Oct	11-Oct	11-Oct	11-Oct	195,000.00	195,000.00	180,000.00	180,000.00	180,000.00	180,000.00	UPUTE GENERAL MERCHANDISE
23-09-011	REPAINTING OF OP CEILING WALLS. SPRAY PAINT- RED	No	AD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9,035.00	9,035.00	3,570.00	3,570.00	3,570.00	3,570.00	BAUBAGO PAINT CENTER
23-09-012	GENERAL AIRCON SERVICE (SHK-386)	No	GSD	Negotiation (SVP 53.9 Below 50K)	N/A	26-Sep	26-Sep	29-Sep	29-Sep	29-Sep	29-Sep	29-Sep	29-Sep	12,000.00	12,000.00	11,400.00	11,400.00	11,400.00	11,400.00	A & B COOLLINE INDUSTRIES, INC
23-09-014	RAIN VISOR FOR THE NEW TOYOTA NINNOVA	No	GSD	Negotiation (SVP 53.9 Below 50K)	N/A	02-Oct	02-Oct	N/A	09-Oct	09-Oct	09-Oct	09-Oct	09-Oct	14,000.00	14,000.00	8,750.00	8,750.00	8,750.00	8,750.00	CHRISAN AUTO SUPPLY & CAR ACCESSORIES
23-09-015	SELF INKING STAMP AND DATER	No	MIS/GIS	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	04-Oct	04-Oct	04-Oct	04-Oct	04-Oct	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	3,500.00	G&D PRINTING SOLUTIONS
23-09-016	LICENSE RENEWAL OF CIAC ANTIVIRUS SOFTWARE	No	MIS	Negotiation (SVP 53.9 Above 50K)	11-Nov	21-Nov	21-Nov	24-Nov	07-Dec	07-Dec	07-Dec	07-Dec	07-Dec	150,000.00	150,000.00	147,880.00	147,880.00	147,880.00	147,880.00	SCORE LEADERSTECH CORP
23-09-017	LICENSE RENEWAL & UPGRADE OF CIAC SOPHOS EMAIL, WEB APPLIANCE	No	MIS	Negotiation (SVP 53.9 Above 50K)	Nov 11-14	21-Nov	21-Nov	24-Nov	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	400,500.00	400,500.00	395,000.00	395,000.00	395,000.00	395,000.00	SCORE LEADERSTECH CORP
23-09-018	FOR REPLACEMENT OF DEFECTIVE ADAPTER OF TV	No	MIS	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	22-Sep	22-Sep	22-Sep	22-Sep	22-Sep	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	4,500.00	REDHEE GEMTEXT
23-09-019	REPLACEMENT OF DEFECTIVE CCTV	No	MIS	Negotiation (SVP 53.9 Below 50K)	N/A	05-Oct	05-Oct	10-Oct	06-Nov	06-Nov	06-Nov	06-Nov	06-Nov	19,000.00	19,000.00	14,040.00	14,040.00	14,040.00	14,040.00	GABSON TRADING
23-09-020	BUILDING MAINTENANCE (GRANITE TILES AND TILE GROUT)	No	ADMIN DEPT	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	22-Sep	22-Sep	22-Sep	22-Sep	22-Sep	380.00	380.00	338.00	338.00	338.00	338.00	FLOOR CENTER
23-09-021	PURCHASE ORDER FORM - CUSTOMIZED	No	ADMIN DEPT	Agency to Agency	N/A	26-Sep	26-Sep	08-Nov	08-Nov	08-Nov	08-Nov	08-Nov	08-Nov	42,500.00	42,500.00	42,050.00	42,050.00	42,050.00	42,050.00	NATIONAL PRINTING OFFICE

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23-09-022	WHEEL BALANCING FOR THE VEHICLE TOYOTA INNOVA	No	AD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep	23-Sep	CIAC Corporate Budget	3,000.00	3,000.00	2,280.00	2,280.00	ULTRAMAR MARKETING & AUTO SERVICES OPC
23-09-023	CLARK INFILIGHT ISSUE NO. 15	No	CCO PAD	Negotiation (SVP 53.9 Above 50K)	Sep 28-Oct 2	03-Oct	03-Oct	10-Oct	31-Oct	31-Oct	CIAC Corporate Budget	51,000.00	51,000.00	21,000.00	21,000.00	CRISMAN PRINTING SERVICES			
23-09-024	INTERIOR DETAILING (SLD 186)	No	GSD	Negotiation (SVP 53.9 Below 50K)	N/A	03-Oct	03-Oct	N/A	03-Oct	03-Oct	CIAC Corporate Budget	6,000.00	6,000.00	6,000.00	6,000.00	PRC CAR PAINT SERVICES			
23-09-025	HEAD LAMP (SLD 186)	No	GSD	Direct Contracting (Below 50K)	N/A	02-Oct	02-Oct	05-Oct	11-Oct	11-Oct	CIAC Corporate Budget	27,000.00	27,000.00	25,536.75	25,536.75	TOYOTA SAN FERNANDO, INC			
23-09-026	EQUIPMENTS FOR TRANSIENT ROOM	No	ADMIN DEPT	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	29-Sep	29-Sep	CIAC Corporate Budget	4,200.00	4,200.00	2,440.90	2,440.90	SM DEPARTMENT STORE			
23-09-027	AUTODESK CIVIL3D 2024	No	EMD	Negotiation (SVP 53.9 Above 50K)	Sep 30-Oct 5	16-Oct	16-Oct	20-Oct	06-Nov	06-Nov	CIAC Corporate Budget	120,000.00	120,000.00	116,000.00	116,000.00	CM TECHNOLOGIES INC			
23-09-029	CALLING CARDS AND MEMO PADS	No	MISGIS	Negotiation (SVP 53.9 Below 50K)	N/A	05-Oct	05-Oct	N/A	19-Oct	19-Oct	CIAC Corporate Budget	1,740.00	1,740.00	8,040.00	8,040.00	HOMS PRINTERS			
			OP								CIAC Corporate Budget	6,750.00	6,750.00						
23-09-030	PAPER SHREDDER FOR DOCUMENTS WITH CONFIDENTIAL INFORMATION	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	09-Oct	09-Oct	09-Oct	18-Oct	18-Oct	CIAC Corporate Budget	15,000.00	15,000.00	13,995.00	13,995.00	GABSON TRADING			
23-10-001	GROCERIES	No	COA	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	03-Oct	03-Oct	CIAC Corporate Budget	4,000.00	4,000.00	3,995.15	3,995.15	SM HYPERMARKET			
			CORSEC														CIAC Corporate Budget	3,000.00	3,000.00
23-10-002	PROCUREMENT OF NEW FIRE EXTINGUISHERS 10LBS HCFC-123 GREEN	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	09-Oct	09-Oct	13-Oct	02-Oct	02-Oct	CIAC Corporate Budget	22,500.00	22,500.00	15,000.00	15,000.00	ES CASTRO TRADING			
23-10-003	FOR THE FACILITATION OF THE ANNUAL PHYSICAL EXAMINATION (APE)	No	HRD	Negotiation (SVP 53.9 Above 50K)	N/A	13-Oct	13-Oct	06-Nov	17-Nov	17-Nov	CIAC Corporate Budget	264,550.00	264,550.00	123,200.00	123,200.00	DRUG CHECK PHIL INC			
23-10-004	PROCUREMENT OF SPOTLIGHT WIRELESS PRESENTATION REMOTE	No	SCMP-CPD	Negotiation (SVP 53.9 Below 50K)	N/A	11-Oct	11-Oct	N/A	06-Nov	06-Nov	CIAC Corporate Budget	7,000.00	7,000.00	6,299.00	6,299.00	GABSON TRADING			
23-10-005	PROCUREMENT OF AUTOCAD SUBSCRIPTION	No	SCMPD-CPD	Negotiation (SVP 53.9 Above 50K)	Oct 19-23	08-Nov	08-Nov	17-Nov	21-Nov	21-Nov	CIAC Corporate Budget	115,000.00	115,000.00	103,750.00	103,750.00	CHALLENGE SYSTEMS, INC			
23-10-006	BACKUP MICROPHONE FOR FLAG RAISING CEREMONIES AND OTHER EVENTS	No	AD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	30-Sep	30-Sep	CIAC Corporate Budget	10,000.00	10,000.00	4,300.00	4,300.00	JB MUSIC			
23-10-007	PILOT BALLPEN FOR THE USE OF THE PRESIDENT & CEO	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	27-Sep	27-Sep	CIAC Corporate Budget	888.00	888.00	888.00	888.00	ABACUS BOOK AND CARD CORP NATIONAL BOOK STORE			
23-10-008	FOOD AND TRAINING FACILITY (DATA PRIVACY AWARENESS)	No	HRD	Lease of Venue	N/A	12-Oct	12-Oct	12-Oct	15-Oct	15-Oct	CIAC Corporate Budget	131,050.00	131,050.00	128,718.00	128,718.00	S. M. MARAYAO INC			

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23-10-009	TOKEN FOR THE RESOURCE SPEAKER (DATA PRIVACY AWARENESS)	No	HRD	Negotiation (SVP 53 9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,000.00	10,000.00	8,232.00	8,232.00	MELUZI SWEETS & DELICACIES SM STORE PAAPANGA GRANDS SWEETS AND
23-10-010	MEALS FOR THE CIAC 9TH SPECIAL BOARD MEETING	No	BOD	Negotiation (SVP 53 9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,000.00	50,000.00	48,000.00	48,000.00	LOLA MORS MERENDAHAN INC
23-10-011	BLACK LEATHER SEAT COVER, DEEP DISH MATTING, MUD GUARD (FOR TOYOTA INNOVA E 2023)	No	AD	Negotiation (SVP 53 9 Above 50K)	Oct 20-23	09-Nov	09-Nov	03-Nov	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	65,000.00	65,000.00	60,100.00	60,100.00	NEW MULTILINE AUTO SUPPLY INC
23-10-012	AUTO CAD FOR USE OF SCAD ARCHITECTS	No	MIS	Negotiation (SVP 53 9 Below 50K)	N/A	17-Nov	17-Nov	22-Nov	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	06-Dec	21,750.00	21,750.00	17,100.00	17,100.00	PCWORX / INFOWORX INC
23-10-013	FLASH DRIVE, 1 TB EXTERNAL, HARD DRIVE, DIGITAL RECORDER ETC	No	MIS	Negotiation (SVP 53 9 Below 50K)	N/A	25-Oct	25-Oct	08-Nov	17-Nov	17-Nov	17-Nov	17-Nov	17-Nov	17-Nov	17-Nov	17-Nov	17-Nov	17-Nov	17-Nov	17-Nov	38,500.00	38,500.00	16,835.00	16,835.00	GABSON TRADING
23-10-014	TARPAULIN FOR THE 4TH QUARTER NATIONAL SIMULTANEOUS EARTHQUAKE DRILL	No	ED	Negotiation (SVP 53 9 Below 50K)	N/A	N/A	N/A	N/A	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	750.00	750.00	750.00	750.00	WLTTECH COMPUTER SERVICES & SIGNS & GRAPHICS
23-10-015	TARPAULIN FOR THE 34TH NATIONAL STATISTICS MONTH OCTOBER 2023	No	HRD	Negotiation (SVP 53 9 Below 50K)	N/A	N/A	N/A	N/A	18-Oct	18-Oct	18-Oct	18-Oct	18-Oct	18-Oct	18-Oct	18-Oct	18-Oct	18-Oct	18-Oct	18-Oct	500.00	500.00	270.00	270.00	WLTTECH COMPUTER SERVICES & SIGNS & GRAPHICS
23-10-016	CIAC 10TH REGULAR BOARD MEETING ON 19 OCTOBER 2023	No	CORSEC	Negotiation (SVP 53 9 Below 50K)	N/A	N/A	N/A	N/A	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	19-Oct	40,000.00	40,000.00	34,340.30	34,340.30	Edeyn 2 Homemade Nuts Inc Piece of Cake Enterprises Grab food
23-10-017	YOGA EQUIPMENTS FOR CIAC WELLNESS ACTIVITY	No	HRD	Negotiation (SVP 53 9 Below 50K)	N/A	10-Nov	10-Nov	13-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	18,000.00	18,000.00	14,010.00	14,010.00	GABSON TRADING
23-10-018	FOR THE USE OF TOYOTA INNOVA 824	No	GSD	Negotiation (SVP 53 9 Below 50K)	N/A	07-Nov	07-Nov	10-Nov	13-Nov	13-Nov	13-Nov	13-Nov	13-Nov	13-Nov	13-Nov	13-Nov	13-Nov	13-Nov	13-Nov	13-Nov	27,900.00	27,900.00	24,350.00	24,350.00	NEW MULTILINE AUTO SUPPLY INC
23-10-019	FOR THE USE OF CIAC VEHICLE AND MOTORPOOL STOCKS	No	GSD	Negotiation (SVP 53 9 Below 50K)	N/A	09-Nov	09-Nov	13-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	49,950.00	49,950.00	40,930.00	40,930.00	NEW MULTILINE AUTO SUPPLY INC
23-10-020	SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF RMO AND LEGAL OFFICE	No	ED	Negotiation (SVP 53 9 Above 50K)	Oct 26-30	07-Nov	07-Nov	15-Nov	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	438,041.59	438,041.59	415,000.00	415,000.00	VA JHER BUILDERS
23-10-021	STOCK ITEMS OF CONSTRUCTION MATERIALS FOR THE 4TH QUARTER OF 2023	No	AD	Negotiation (SVP 53 9 Below 50K)	N/A	09-Nov	09-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	48,300.00	48,300.00	48,130.00	48,130.00	PV ESQUERRA CONSTRUCTION TRADING
23-10-022	LED STRIP LIGHTS AND DRIVER IR TO BE INSTALLED AROUND THE COVERED PARKING LOT	No	AD	Negotiation (SVP 53 9 Below 50K)	N/A	07-Nov	07-Nov	08-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	25,350.00	25,350.00	23,970.00	23,970.00	JUNROSE CONSTRUCTION SUPPLY
23-10-024	SUPPLIES FOR THE LACTATION ROOM	No	HRD	Negotiation (SVP 53 9 Below 50K)	N/A	N/A	N/A	N/A	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	22-Nov	5,850.00	5,850.00	4,802.35	4,802.35	SM STORE CLARK
23-10-025	CERTIFICATE FRAME AND ACRYLIC STAND	No	ED	Negotiation (SVP 53 9 Below 50K)	N/A	16-Nov	16-Nov	N/A	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	6,651.00	6,651.00	6,165.00	6,165.00	ORCHIDS BOOKSTORE
			OP		N/A				10-Nov	10-Nov	10-Nov	10-Nov	10-Nov	10-Nov	10-Nov	10-Nov	10-Nov	10-Nov	10-Nov	10-Nov	8,000.00	8,000.00	8,000.00	8,000.00	JOHNNY'S SUPERMARKET
			DAVPLS		N/A				09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	09-Nov	3,000.00	3,000.00	2,994.78	2,994.78	SM HYPERMARKET

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23-11-001	GROCERIES	No	COA	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov	14-Nov	CHC Corporate Budget	4,000.00	4,000.00	3,976.15	3,976.15	SM HYPERMARKET
			CORSEC		N/A							05-Dec	05-Dec		3,000.00	3,000.00	1,830.23	1,830.23	PUREGOLD PRICE INC.
			OP		N/A							16-Nov	16-Nov		8,000.00	8,000.00	6,176.00	6,176.00	JOHNNY'S SUPERMARKET
23-11-002	INTERIOR DETAILING FOR TOYOTA HILUX SHK 365	No	GSD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov	14-Nov	CHC Corporate Budget	6,000.00	6,000.00	6,000.00	6,000.00	PRZ CAR PAINT SERVICES
23-11-003	REPLACEMENT OF ENGINE WATER PUMP OF GENSET AT COB	No	EMD	Negotiation (SVP 53.9 Above 50K)	Nov 8-13	14-Nov	14-Nov	15-Nov	15-Nov	15-Nov	15-Nov	21-Nov	21-Nov	CHC Corporate Budget	75,000.00	75,000.00	70,000.00	70,000.00	DEVINE ELECTRICAL SERVICES
23-11-004	UMBRELLA FOR OFFICE USE	No	MD	Negotiation (SVP 53.9 Below 50K)	N/A	10-Nov	10-Nov	14-Nov	14-Nov	14-Nov	14-Nov	24-Nov	24-Nov	CHC Corporate Budget	9,900.00	9,900.00	9,000.00	9,000.00	CVS PRINTING SERVICES
23-11-005	TRUCK (TRUCKING SERVICES)	No	AD	Negotiation (SVP 53.9 Below 50K)	N/A	13-Nov	13-Nov	15-Nov	15-Nov	15-Nov	17-Nov	17-Nov	17-Nov	CHC Corporate Budget	25,000.00	25,000.00	19,500.00	19,500.00	RUS 23 TRADING R GENERAL MERCHANDISE
23-11-006	FOOD AND TRAINING FACILITY (DOLE 8-HOUR MANDATORY OSH SEMINAR)	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	15-Nov	15-Nov	17-Nov	17-Nov	17-Nov	21-Nov	21-Nov	21-Nov	CHC Corporate Budget	39,900.00	39,900.00	39,900.00	39,900.00	S.M. MARANO INC.
23-11-007	TOKEN (DOLE 8-HOUR MANDATORY OSH SEMINAR)	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov	14-Nov	14-Nov	CHC Corporate Budget	5,000.00	5,000.00	4,829.00	4,829.00	INSPIRA PRIME INTERNATIONAL CORPORATIONAL BOOKSTORE (ABACUS BOOK
23-11-008	TSIRT, CAP AND FAN FOR 18-DAY VAWWC CAMPAIGN	No	HRD	Negotiation (SVP 53.9 Above 50K)	N/A	15-Nov	15-Nov	18-Nov	18-Nov	18-Nov	24-Nov	24-Nov	24-Nov	CHC Corporate Budget	107,500.00	107,500.00	66,600.00	66,600.00	CVS PRINTING SERVICES
23-11-009	STREAMER FOR 18-DAY VAWWC CAMPAIGN	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov	17-Nov	17-Nov	CHC Corporate Budget	4,200.00	4,200.00	3,560.00	3,560.00	VALTECH COMPUTER SERVICES & SIGNS & GRAPHICS
23-11-010	DOOR KNOB FOR VP-FRG STAFFHOUSE	No	AD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	09-Nov	09-Nov	09-Nov	CHC Corporate Budget	285.00	285.00	285.00	285.00	JPW HARDWARE
23-11-011	CABLE TIES FOR INSTALLATION OF CHRISTMAS LIGHT	No	AD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov	10-Nov	10-Nov	CHC Corporate Budget	800.00	800.00	800.00	800.00	JPW HARDWARE
23-11-012	MEDIA CHRISTMAS PARTY	No	PAD	Negotiation (SVP 53.9 Above 50K)	Nov 14-17	23-Nov	23-Nov	30-Nov	30-Nov	30-Nov	06-Dec	06-Dec	06-Dec	CHC Corporate Budget	175,000.00	175,000.00	140,000.00	140,000.00	SOXEO BENEFITS AND REWARDS SERVICES
	LIGHTS AND SOUNDS					23-Nov	23-Nov	30-Nov	30-Nov	30-Nov	14-Dec	14-Dec	14-Dec	CHC Corporate Budget	35,000.00	35,000.00	30,000.00	30,000.00	EIGHT ANTEGATED DEVELOPMENT
23-11-013	ASSORTED SUPPLIES FOR CIAC USE	No	MIS	Negotiation (SVP 53.9 Above 50K)	Nov 18-21	05-Dec	05-Dec	12-Dec	12-Dec	12-Dec	15-Nov	15-Nov	16-Nov	CHC Corporate Budget	70,000.00	70,000.00	68,699.00	68,699.00	GABSON TRADING
23-11-014	CALLING CARDS FOR PCED	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov	14-Nov	14-Nov	CHC Corporate Budget	1,500.00	1,500.00	1,500.00	1,500.00	HONS PRINTERS
23-11-015	TRODAT FOR OPCEO	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov	13-Nov	13-Nov	CHC Corporate Budget	6,000.00	6,000.00	6,000.00	6,000.00	GAD PRINTING SOLUTIONS

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23-11-035	CIAC DESK CALENDAR AND BUSS CARD	No	SCMD-PAD	Negotiation (SVP 53.9 Above 50K)	Dec 2-5	Dec-07	Dec-07	13-Dec	29-Dec	29-Dec	CIAC Corporate Budget	87,900.00	87,900.00	58,050.00	58,050.00			CRISMAN PRINTING SERVICES
23-11-036	COFFEE MAKER	No	CP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	26-Oct	26-Oct	CIAC Corporate Budget	8,500.00	8,500.00	7,990.00	7,990.00			S & R MEMBERSHIP SHOPPING
23-12-001	GROCERIES	No	VP-AFG	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	01-Dec	01-Dec	CIAC Corporate Budget	3,000.00	3,000.00	3,250.00	3,250.00			DF GANGNAM CORP
			VP-AFG		N/A	N/A	N/A	N/A	01-Dec	01-Dec		874.00	874.00			BCGAMUEDA ENTERPRISES		
			CORSEC		N/A	N/A	N/A	N/A	18-Dec	18-Dec		1,830.23	1,830.23			PUREGOLD		
			QAP-LS		N/A	N/A	N/A	N/A	18-Dec	18-Dec		2,929.75	2,929.75			ANGELES JOHNNY'S SUPERMARKET INC. EDELVINS HOMEMADE NUTS		
23-12-002	PRINTING OF ID'S (4.13 X 2.91 INCH)	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	19-Dec	19-Dec	21-Dec	TBD	TBD	CIAC Corporate Budget	30,000.00	30,000.00	30,000.00	30,000.00			VMP PRINTING SERVICES
23-12-003	LEAFLETS, CIAC GREETING CARDS, CUSTOMIZED NOTEBOOKS	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	22-Dec	22-Dec	27-Dec	01-Dec	01-Dec	CIAC Corporate Budget	19,540.00	19,540.00	8,000.00	9,000.00			CYS PRINTING SERVICES
23-12-004	CALLING CARDS, MAGAZINE, STICKER AND BROCHURE 3 TYPE MAGAZINE	No	CP	Negotiation (SVP 53.9 Below 50K)	N/A	22-Dec	22-Dec	27-Dec	27-Dec	27-Dec	CIAC Corporate Budget	26,360.00	26,360.00	26,360.00	26,360.00			HONS PRINTERS
23-12-005	FOOD AND BOTTLED WATER	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	04-Dec	04-Dec	CIAC Corporate Budget	27,000.00	27,000.00	27,000.00	27,000.00			PIECE OF CAKE ENTERPRISES
23-12-008	FOOD (AM & PM SNACKS) LUNCH	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	16-Dec	16-Dec	CIAC Corporate Budget	16,000.00	16,000.00	16,000.00	16,000.00			JACQUE'S CATERING SERVICES
			MEMO PAD FOR OFFICE USE OF FINANCE DEPT.		FD				6,300.00	6,300.00								
23-12-007	MEMO PADS FOR FAG	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	28-Dec	28-Dec	29-Dec	TBD	TBD	CIAC Corporate Budget	2,980.00	2,980.00	12,415.00	12,415.00			HONS PRINTERS
			NOTEPADS FOR SCMD-CPD OFFICERS AND STAFF		SCMD				3,820.00	3,820.00								
23-12-008	BOOKBINDING OF THE BOOK ACCOUNTING - OFFICIAL USE OF FINANCE DEPT.	No	FD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	28-Dec	28-Dec	CIAC Corporate Budget	3,000.00	3,000.00	1,400.00	1,400.00			JLB DIGITAL DESIGN & PRINTING SERVICES
23-12-009	PREVENTIVE MAINTENANCE OF FIRE ALARM AND DETECTION SYSTEM	No	ED	Negotiation (SVP 53.9 Above 50K)	Dec-1-18	19-Dec	19-Dec	27-Dec	TBD	TBD	CIAC Corporate Budget	70,000.00	70,000.00	60,000.00	60,000.00			LUBRICKS MAINTENANCE AND CONSTRUCTION
23-12-010	CIAC EMPLOYEES WELNESS ACTIVITIES	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	29-Dec	29-Dec	29-Dec	04-Jan	04-Jan	CIAC Corporate Budget	23,500.00	23,500.00	21,492.00	21,492.00			GABSON TRADING
23-12-012	PRE-PAID CELL CARDS (JULY-DEC 2023) (3rd AND 4th QUARTER)	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	18-Dec	18-Dec	20-Dec	29-Dec	29-Dec	CIAC Corporate Budget	44,700.00	44,700.00	44,700.00	44,700.00			PERLAS GENERAL MERCHANDISE

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23-12-013	PERSONAL PROTECTIVE EQUIPMENT FOR CONCERNED CIAC EMPLOYEES	No	HRD	Negotiation (SVP 53 9 Above 50K)	Dec13-18	27-Dec	27-Dec	28-Dec	TBD	TBD	CIAC Corporate Budget	109,580.00	109,580.00	57,339.00	57,339.00	MANWORXXX MARKETING & ENGINEERING
23-12-014	GENDER SENSITIVITY TRAINING - DEC 20-21, 2023	No	HRD	Negotiation (SVP 53 9 Above 50K)	N/A	15-Dec	15-Dec	19-Dec	Dec 20-21	Dec 20-21	CIAC Corporate Budget	84,000.00	84,000.00	84,000.00	84,000.00	JAD SAVERS DEVELOPMENT CO INC
23-12-016	BOOKMATERIALS RELATED TO SCMD	No	SCMD	Negotiation (SVP 53 9 Below 50K)	N/A	N/A	N/A	N/A	28-Dec	28-Dec	CIAC Corporate Budget	3,500.00	3,500.00	2,050.00	2,050.00	RJS 23 TRADING R GENERAL MERCHANDISE
23-12-018	Steel Drum and Transfer Pump	No	AD	Negotiation (SVP 53 9 Below 50K)	N/A	15-Dec	15-Dec	N/A	21-Dec	21-Dec	CIAC Corporate Budget	9,000.00	9,000.00	6,750.00	6,750.00	RJS 23 TRADING R GENERAL MERCHANDISE
23-12-019	Bottled Water for CIAC CSR Project Distribution of PPEs	No	PAD	Negotiation (SVP 53 9 Below 50K)	N/A	15-Dec	15-Dec	N/A	15-Dec	15-Dec	CIAC Corporate Budget	3,000.00	3,000.00	2,890.25	2,890.25	ANGELES JOHNNY'S SUPERMARKET INC EDELYNS HOMEMADE NUTS
23-12-020	Tarpaulines for CIAC CSR Project Distribution of PPEs	No	PAD	Negotiation (SVP 53 9 Below 50K)	N/A	N/A	N/A	N/A	15-Dec	15-Dec	CIAC Corporate Budget	960.00	960.00	960.00	960.00	VILTECH COMPUTER SERVICES & SIGNS & GRAPHICS
23-12-021	Furniture/Equipment for Training Room	No	MIS	Negotiation (SVP 53 9 Above 50K)	Dec16-20	27-Dec	27-Dec	28-Dec	04-Jan	04-Jan	CIAC Corporate Budget	200,000.00	200,000.00	178,530.00	178,530.00	RJS 23 TRADING R GENERAL MERCHANDISE
23-12-023	CIAC 12th Regular Board Meeting on 19th December 2023	No	CORSEC	Negotiation (SVP 53 9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	CIAC Corporate Budget	50,000.00	50,000.00	42,000.00	42,000.00	PIECE OF CAKE ENTERPRISES
Total Contract Price of Procurement Activities Conducted Total Savings (Total Allotted Budget - Total Contract Price)												10,331,525.18	10,330,655.18	9,912,718.71	9,912,718.71	

Prepared by:

HERNAN RANCESS F. DIZON
Procurement Officer IV

Received/Approved for Approval by:

ANTHIA C. DUNGA
Off. Administrative Department

APPROVED:

NANCY C. AGUIAWAN
D/C, Chief of the President and CEO