

**Post-Contract Award Disclosure**  
**(In Compliance with Administrative Order 34, Series of 2020)**

No.	Project	Approved Budget	PO No.	PO Date	Supplier/Contractor	Amount
1	SUPPLY OF LABOR AND MATERIALS FOR THE MAINTENANCE OF LANDSCAPE AREAS AT THE COB	990,400.00	19188	28-Dec	MCKLEENE PREMIUM PRODUCTS, INC.	961,839.85
2	POSTAGE AND DELIVERIES (FOR THE YEAR 2022)	180,000.00	19190	29-Dec	AIRFREIGHT 2100, INC.	180,000.00
3	RENTAL OF PHOTOCOPIER DIGITAL COLORED COPIER - XEROX 7855 ( JAN-DEC 2022)	168,000.00	19191	03-Jan	YES PRINTS & INKS ENTERPRISES, INC.	156,000.00
4	REPLENISHMENT OF CIAC OFFICE SUPPLIES FOR PRINTER TONERS FOR THE YEAR 2022	188,500.00	19193	11-Jan	ROMEO V. AUSTRIA TRADING	120,500.00
5	ESRI ARCGIS SOFTWARE LICENSE MAINTENANCE	624,348.21	19194	12-Jan	GEODATA SYSTEMS TECHNOLOGIES, INC.	624,348.21
6	MEALS FOR CIAC EMPLOYEES ( CIAC ANNIVERSARY 2022)	67,000.00	19198	02-Feb	SOC CANTEEN	67,000.00
7	SODIUM ASCORBATE + ZINC 500MG/10MG FILM COATED TABLET (IMMUNPRO)	72,000.00	19200	08-Feb	RBC-MDC CORPORATION	56,970.00
8	ANNUAL PREVENTIVE MAINTENANCE OF VARIOUS SPLIT AND WINDOW AIR CONDITIONING UNITS OF COB AND OTHER SUPPORT BUILDING	598,000.00	19201	09-Feb	A&B COOLLINE INDUSTRIES, INC.	540,000.00
9	PRINTING AND PUBLICATION OF THE CIAC 2021 ANNUAL REPORT	210,000.00	19205	15-Feb	HOMS PRINTERS	185,000.00
10	DOMAIN RENEWAL ( ciac.com.ph and ciac.ph) with SSL & CPANEL for one (1) year	60,000.00	19216	10-Mar	3CORE LEADERSTECH CORP.	60,000.00
11	COVID-19 ANTIGEN TEST KIT PACKAGE	61,250.00	19217	15-Mar	CHEMTECH MEDICAL SUPPLY	52,500.00
12	PRE-PAID CELLCARDS FOR JANUARY-JUNE 2022	63,900.00	19218	15-Mar	PERLAS GENERAL MERCHANDISE	63,900.00
13	2ND QUARTER OFFICE SUPPLIES FOR CY 2022	67,150.00	19220	16-Mar	RR BROTHER'S TRADING	64,660.00
14	CIAC VEHICLES REPAINT AND BODY WORKS	217,100.00	19225	12-Apr	ERGEER MOTOR WORKS AND PAINTING SHOP	217,100.00
15	SODIUM ASCORBATE + ZINC 500MG/10 MG FILM COATED TABLET (IMMUNPRO)	57,400.00	19231	04-May	RBC-MDC CORPORATION	54,393.06
16	MATERIAL FOR REPAIRS AND MAINTENANCE	113,400.00	19232	04-May	PV ESGUERRA CONSTRUCTION TRADING	111,950.00
17	ANNUAL PREVENTIVE MAINTENANCE OF STANDBY POWER GENERATORS	350,000.00	19233	10-May	ACDC ELECTRICAL SERVICES	332,000.00
18	SUPPLY OF LABOR AND MATERIALS FOR THE RENOVATION AND IMPROVEMENT OF VP-ADMIN AND FINANCE OFFICE AT CORPORATE OFFICE BUILDING	420,000.00	19234	10-May	VM JHEK BUILDERS	400,000.00
19	SUPPLY OF FLU VACCINE (QUADRIVALENT INFLUENZA VACCINE) PRE-FILLED SYRINGE VAXIGRIP TETRA (SANOFI)	115,200.00	19236	17-May	SG BIOPHARMA PHARMACEUTICAL PRODUCTS TRADING	103,680.00
20	PURCHASE OF TONER WITH FREE RENTAL OF PRINTERS	192,000.00	19239	31-May	ROMEO V. AUSTRIA TRADING	181,000.00
21	VARIOUS OFFICE SUPPLIES FOR 3RDQ 2022	72,290.00	19240	17-May	RR BROTHERS TRADING	61,012.00
22	PREVENTIVE MAINTENANCE OF PABX SYSTEM	104,854.40	19242	28-Jun	EBDI PHILIPPINES INC.	104,854.40
23	CLARK INFLIGHT ISSUE NO. 10	120,000.00	19246	13-Jul	CRISMAN PRINTING SERVICES	88,500.00
24	PREVENTIVE MAINTENANCE OF FDAS AT ANNEX AND COB	90,000.00	19248	14-Jul	DEVINE ELECTRICAL SERVICES	90,000.00
25	PSYCHOLOGICAL TESTING MATERIALS	142,500.00	19257	03-Aug	PSY SYSTEMS AND INNOVATIONS, OPC	104,400.00
26	TERMITE, RODENT & GENERAL PEST CONTROL	300,000.00	19258	03-Aug	POWER HOUSE PEST CONTROL SERVICES	275,540.00
27	AIR PURIFIER	988,500.00	19266	17-Aug	MONDIAL MEDICAL TECHNOLOGIES	478,500.00
28	PHONECARDS	63,900.00	19269	22-Aug	PERLAS GENERAL MERCHANDISE	63,900.00
29	SEMINAR ON GENDER SENSITIVITY TRAINING	72,100.00	19275	05-Sep	XENIA HOTEL CORPORATION	72,000.00
30	SUPPLY OF LABOR & MATERIALS FOR THE RENOVATION OF PCEO COMFORT ROOM	211,000.00	19278	12-Sep	VM JHEK BUILDERS	195,000.00
31	AIR PURIFIER	112,000.00	19279	16-Sep	MONDIAL MEDICAL TECHNOLOGIES INC.	111,650.00



32	SUPPLY OF LABOR AND MATERIALS FOR THE GRASSCUTTING WORKS AT THE PORTION OF GIL PUYAT AVENUE AND ROAD GOING TO THE NEW PASSENGER TERMINAL BUILDING (22,592 SQ. MTS.)	200,000.00	19285	26-Sep	MINING PRIMARY MULTIPURPOSE COOPERATIVE	197,500.00
33	OFFICE SUPPLIES (4TH QUARTER OF 2022)	147,451.00	19286	03-Oct	GABSON TRADING	76,571.00
			19287	03-Oct		51,812.00
34	INFORMATIVE SIGNAGES	100,000.00	19289	11-Oct	KUVIK INDUSTRIES	93,500.00
35	COLLATERALS FOR 18DAY VAWC CAMPAIGN	97,680.00	19291	12-Oct	MTC ADS AND GENERAL MERCHANDISE	92,600.00
36	RENEWAL OF EXISTING ANTIVIRUS (OCTOBER 2022 TO OCTOBER 2023)	150,000.00	19294	24-Oct	3CORE LEADERSTECH CORP.	147,600.00
37	RENEWAL OF EXISTING EMAIL & WEB APPLIANCE (OCTOBER 2022 TO OCTOBER 2023)	350,000.00	19296	25-Oct	3CORE LEADERSTECH CORP.	345,000.00
38	LEASE OF VENUE/ACCOMMODATION WITH FOOD FOR GAD SEMINAR ON "DIFFERENT LAWS CONCERNING WOMAN AND GAD PLAN AND BUDGET" OCTOBER 27-28, 2022	429,740.00	19297	25-Oct	WHITEROCK BEACH HOTEL + WATERPARK INC.	429,740.00
39	ALCATEL TEMPORIS 180 ANALOG PHONE AND ALCATEL LUCENT 4019 DIGITAL PHONE	72,352.00	19299	02-Nov	EBDI PHILIPPINES, INC.	72,050.00
40	ANNUAL PHYSICAL EXAMINATION (APE 2022)	156,000.00	19300	02-Nov	CAPAS HEALTH CARE DIAGNOSTIC LABORATORY	145,600.00
41	BARCODE PRINTER AND SCANNER	400,000.00	19301	02-Nov	BARCOTECH PHILIPPINES, INC.	259,903.70
42	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF DAMAGED/COLLAPSED PORTION OF SECURITY FENCE ALONG GIL PUYAT AVENUE	451,000.00	19302	03-Nov	V.M. JHEK BUILDERS	400,000.00
43	SUPPLY OF LABOR AND MATERIALS FOR THE IMPROVEMENT OF CIAC CENTRAL WAREHOUSE (BLDG. NO. 7851)	998,000.00	19304	07-Nov	MDAN CONSTRUCTION AND TRADING	916,710.00
44	APPRAISAL OF PROPERTY OF THE CLARK INTERNATIONAL AIRPORT CORPORATION	145,000.00	19309	14-Nov	CG GARCIA SERVICES, INC.	128,000.00
45	GIFT CERTIFICATES FOR THE 2022 YEAR END ASSESSMENT	336,000.00	19310	17-Nov	SODEXO BENEFITS AND REWARDS SERVICES PHILIPPINES INC.	511,000.00
46	FOOD PACKAGE FOR THE 2022 EMPLOYEES YEAR END ASSESSMENT	343,500.00	19311	21-Nov	CFTRI DISTRIBUTION CORPORATION	338,093.00
47	SUPPLY AND INSTALLATION OF BLINDS FOR STAFFHOUSE NO. 1518	60,000.00	19315	22-Nov	KUVIK INDUSTRIES	60,000.00
48	LEASE OF VENUE WITH MEALS (SEMINAR ON DOLE MANDATORY 8-HOUR SAFETY AND HEALTH)	103,569.00	19318	23-Nov	XENIA HOTEL CORPORATION	103,569.00
49	LEASE OF VENUE WITH MEALS (EFFECTIVE COMMUNICATION & BUSINESS WRITING SKILLS) DEC 19, 2022	52,500.00	19320	24-Nov	S.M. MARANAO INC.	52,500.00
50	PREVENTIVE MAINTENANCE OF FIRE ALARM AND DETECTION SYSTEM (FADS) AT COB	50,000.00	19325	02-Dec	DEVINE ELECTRICAL SERVICES	50,000.00
51	LEASE OF VENUE WITH PM SNACKS ( CIAC LOCATOR'S MEETING) DEC 6, 2022	71,500.00	19326	02-Dec	FONTANA DEVELOPMENT CORPORATION	71,500.00
52	TOYOTA SAN FERNANDO, PAMPANGA, INC.	60,000.00	19328	05-Dec	UNDER CHASSIS SERVICING (ABE 1144)	60,000.00
53	PARAS CATERING AND FOODS	229,000.00	19332	08-Dec	CIAC YEAR-END ASSESSMENT 2022	229,000.00
54	MIMOSA CITYSCAPES, INC.	276,000.00	19334	09-Dec	CIAC STRATEGIC PLANNING WORKSHOP 2022	276,000.00
55	3CORE LEADERSTECH CORP.	240,000.00	19335	13-Dec	UPS BATTERY, OUTDOOR AND INDOOR ACCESS POINT	83,390.00
56	CRISMAN PRINTING SERVICES	103,360.00	19336	13-Dec	CLARK INFLIGHT ISSUE NO. 12	93,670.00
57	VM JHEK BUILDERS	126,100.00	19337	13-Dec	SUPPLY OF LABOR AND MATERIALS FOR THE REPAINTING WORKS AT STAFFHOUSE 1518	110,000.00
58	PETRON CORPORATION (January 1 to March 31, 2023)	900,000.00	19341	28-Dec	DIESEL/UNLEADED	900,000.00
59	GK RICE DEPOT RICE WHOLESALING	156,400.00	19342	28-Dec	RICE ASSISTANCE TO CIAC EMPLOYEES PER A.O. NO. 2	156,400.00
60	SUPPLY AND DELIVERY OF BRANDED LAPTOP COMPUTERS (LENOVO IDEA PAD SLIM 3I)	960,000.00	19343	29-Dec	RGW COMPUTER TRADING	957,240.00