

Code (UACSPAP)	Procurement Program/Project	Is this an Early Procurement Activity? (Yes/No)	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Contract Cost (PHP)				Supplier/Contractor	Remarks (Explaining changes from the APP)
					Ad/Post of IB	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO			
22-07-001	GROCERIES	No	VP-FAG	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	07-Jul	07-Jul	CIAC Corporate Budget	1,000.00	3,000.00			861.00	861.00	OF GANGNAM CORP.		
					N/A	N/A	N/A	N/A	21-Jul	21-Jul	CIAC Corporate Budget	4,000.00	4,000.00			3,984.75	3,984.75	SM HYPERMARKET		
					N/A	N/A	N/A	N/A	26-Jul	26-Jul	CIAC Corporate Budget	3,000.00	3,000.00			3,000.00	3,000.00	SM HYPERMARKET		
					N/A	N/A	N/A	N/A	07-Aug	07-Aug	CIAC Corporate Budget	3,000.00	3,000.00			1,032.80	1,032.80	PUREGOLD PRICE CLUB, INC.		
22-07-002	PREVENTIVE MAINTENANCE FDAS COB & ANNEX	No	EMD	Negotiation (SVP 53.9 Above 50K)	Jul 5-8	14-Jul	19-Jul	19-Jul	01-Aug	01-Aug	CIAC Corporate Budget	90,000.00	80,000.00			90,000.00	90,000.00	DEVINE ELECTRICAL SERVICES		
					N/A	N/A	N/A	N/A	06-Jul	06-Jul	CIAC Corporate Budget	5,000.00	5,000.00			2,700.00	2,700.00	CDM JR AUTOMOTIVE ACCESSORIES		
					N/A	N/A	N/A	N/A	05-Jul	05-Jul	CIAC Corporate Budget	12,000.00	12,000.00			10,450.00	10,450.00	FIRST MAC MEGASAVER		
					N/A	N/A	N/A	N/A	27-Jul	27-Jul	CIAC Corporate Budget	120,000.00	120,000.00			86,600.00	86,600.00	CHRISMAN PRINTING SERVICES		
22-07-003	TINT FOR HILUX SHK 366	No	PTD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	06-Jul	06-Jul	CIAC Corporate Budget	5,000.00	5,000.00			2,700.00	2,700.00	CDM JR AUTOMOTIVE ACCESSORIES		
					N/A	N/A	N/A	N/A	05-Jul	05-Jul	CIAC Corporate Budget	12,000.00	12,000.00			10,450.00	10,450.00	FIRST MAC MEGASAVER		
					N/A	N/A	N/A	N/A	05-Jul	05-Jul	CIAC Corporate Budget	12,000.00	12,000.00			10,450.00	10,450.00	FIRST MAC MEGASAVER		
					N/A	N/A	N/A	N/A	27-Jul	27-Jul	CIAC Corporate Budget	120,000.00	120,000.00			86,600.00	86,600.00	CHRISMAN PRINTING SERVICES		
22-07-004	CLARK MFLIGHT ISSUE #10	No	CCO	Negotiation (SVP 53.9 Above 50K)	Jul 6-11	13-Jul	13-Jul	13-Jul	27-Jul	27-Jul	CIAC Corporate Budget	120,000.00	120,000.00			86,600.00	86,600.00	CHRISMAN PRINTING SERVICES		
					N/A	N/A	N/A	N/A	05-Jul	05-Jul	CIAC Corporate Budget	12,000.00	12,000.00			10,450.00	10,450.00	FIRST MAC MEGASAVER		
					N/A	N/A	N/A	N/A	05-Jul	05-Jul	CIAC Corporate Budget	12,000.00	12,000.00			10,450.00	10,450.00	FIRST MAC MEGASAVER		
					N/A	N/A	N/A	N/A	27-Jul	27-Jul	CIAC Corporate Budget	120,000.00	120,000.00			86,600.00	86,600.00	CHRISMAN PRINTING SERVICES		
22-07-005	REFRIGERATOR & MICROWAVE	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	05-Jul	05-Jul	CIAC Corporate Budget	12,000.00	12,000.00			10,450.00	10,450.00	FIRST MAC MEGASAVER		
					N/A	N/A	N/A	N/A	05-Jul	05-Jul	CIAC Corporate Budget	12,000.00	12,000.00			10,450.00	10,450.00	FIRST MAC MEGASAVER		
					N/A	N/A	N/A	N/A	05-Jul	05-Jul	CIAC Corporate Budget	12,000.00	12,000.00			10,450.00	10,450.00	FIRST MAC MEGASAVER		
					N/A	N/A	N/A	N/A	27-Jul	27-Jul	CIAC Corporate Budget	120,000.00	120,000.00			86,600.00	86,600.00	CHRISMAN PRINTING SERVICES		
22-07-006	PRE AND VARIOUS ITEMS FOR CLINIC	No	EMD	Negotiation (SVP 53.9 Above 50K)	13-Jul	18-Aug	18-Aug	18-Aug	17-Aug	17-Aug	CIAC Corporate Budget	300,000.00	300,000.00			167,770.00	167,770.00	POWER HOUSE PEST CONTROL SERVICES		
					N/A	N/A	N/A	N/A	23-Aug	23-Aug	CIAC Corporate Budget	150,000.00	150,000.00			87,770.00	87,770.00	POWER HOUSE PEST CONTROL SERVICES		
					N/A	N/A	N/A	N/A	23-Aug	23-Aug	CIAC Corporate Budget	150,000.00	150,000.00			87,770.00	87,770.00	POWER HOUSE PEST CONTROL SERVICES		
					N/A	N/A	N/A	N/A	17-Aug	17-Aug	CIAC Corporate Budget	300,000.00	300,000.00			167,770.00	167,770.00	POWER HOUSE PEST CONTROL SERVICES		
22-07-007	PEST CONTROL STAFF HOUSE	No	EMD	Negotiation (SVP 53.9 Above 50K)	13-Jul	18-Aug	18-Aug	18-Aug	23-Aug	23-Aug	CIAC Corporate Budget	150,000.00	150,000.00			87,770.00	87,770.00	POWER HOUSE PEST CONTROL SERVICES		
					N/A	N/A	N/A	N/A	23-Aug	23-Aug	CIAC Corporate Budget	150,000.00	150,000.00			87,770.00	87,770.00	POWER HOUSE PEST CONTROL SERVICES		
					N/A	N/A	N/A	N/A	23-Aug	23-Aug	CIAC Corporate Budget	150,000.00	150,000.00			87,770.00	87,770.00	POWER HOUSE PEST CONTROL SERVICES		
					N/A	N/A	N/A	N/A	17-Aug	17-Aug	CIAC Corporate Budget	300,000.00	300,000.00			167,770.00	167,770.00	POWER HOUSE PEST CONTROL SERVICES		
22-07-008	SUPPLY OF LABOR AND MATERIALS FOR THE DAMAGED TILES AT THE COB	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	14-Jul	19-Jul	19-Jul	01-Aug	01-Aug	CIAC Corporate Budget	42,800.00	42,800.00			40,000.00	40,000.00	YAN JHEK BUILDERS		
					N/A	N/A	N/A	N/A	19-Jul	19-Jul	CIAC Corporate Budget	6,000.00	6,000.00			6,000.00	6,000.00	ADA GLASS AND ALUMINUM SUPPLY		
					N/A	N/A	N/A	N/A	19-Jul	19-Jul	CIAC Corporate Budget	6,000.00	6,000.00			6,000.00	6,000.00	ADA GLASS AND ALUMINUM SUPPLY		
					N/A	N/A	N/A	N/A	01-Aug	01-Aug	CIAC Corporate Budget	40,000.00	40,000.00			40,000.00	40,000.00	YAN JHEK BUILDERS		
22-07-009	VANITY MIRROR	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	19-Jul	19-Jul	CIAC Corporate Budget	6,000.00	6,000.00			6,000.00	6,000.00	ADA GLASS AND ALUMINUM SUPPLY		
					N/A	N/A	N/A	N/A	19-Jul	19-Jul	CIAC Corporate Budget	6,000.00	6,000.00			6,000.00	6,000.00	ADA GLASS AND ALUMINUM SUPPLY		
					N/A	N/A	N/A	N/A	19-Jul	19-Jul	CIAC Corporate Budget	6,000.00	6,000.00			6,000.00	6,000.00	ADA GLASS AND ALUMINUM SUPPLY		
					N/A	N/A	N/A	N/A	01-Aug	01-Aug	CIAC Corporate Budget	40,000.00	40,000.00			40,000.00	40,000.00	YAN JHEK BUILDERS		
22-07-010	WATER TESTING FOR 2022	No	SEMO	Negotiation (SVP 53.9 Below 50K)	N/A	19-Jul	20-Jul	20-Jul	15-Aug	15-Aug	CIAC Corporate Budget	38,400.00	38,400.00			28,672.00	28,672.00	EMINENT WATER LABORATORY CENTER		
					N/A	N/A	N/A	N/A	15-Aug	15-Aug	CIAC Corporate Budget	38,400.00	38,400.00			28,672.00	28,672.00	EMINENT WATER LABORATORY CENTER		
					N/A	N/A	N/A	N/A	15-Aug	15-Aug	CIAC Corporate Budget	38,400.00	38,400.00			28,672.00	28,672.00	EMINENT WATER LABORATORY CENTER		
					N/A	N/A	N/A	N/A	15-Aug	15-Aug	CIAC Corporate Budget	38,400.00	38,400.00			28,672.00	28,672.00	EMINENT WATER LABORATORY CENTER		
22-07-011	FURNITURES FOR VP-FAG OFFICE	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	25-Jul	25-Jul	25-Jul	26-Jul	26-Jul	CIAC Corporate Budget	45,000.00	45,000.00			40,000.00	40,000.00	PASEGO WOOD ENT.		
					N/A	N/A	N/A	N/A	26-Jul	26-Jul	CIAC Corporate Budget	45,000.00	45,000.00			40,000.00	40,000.00	PASEGO WOOD ENT.		
					N/A	N/A	N/A	N/A	26-Jul	26-Jul	CIAC Corporate Budget	45,000.00	45,000.00			40,000.00	40,000.00	PASEGO WOOD ENT.		
					N/A	N/A	N/A	N/A	26-Jul	26-Jul	CIAC Corporate Budget	45,000.00	45,000.00			40,000.00	40,000.00	PASEGO WOOD ENT.		
22-07-012	PRE AND VARIOUS ITEMS FOR CLINIC	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	19-Jul	19-Jul	19-Jul	28-Jul	28-Jul	CIAC Corporate Budget	44,900.00	44,900.00			30,270.00	30,270.00	ESUMED MEDICAL ENTERPRISES		
					N/A	N/A	N/A	N/A	28-Jul	28-Jul	CIAC Corporate Budget	44,900.00	44,900.00			30,270.00	30,270.00	ESUMED MEDICAL ENTERPRISES		
					N/A	N/A	N/A	N/A	28-Jul	28-Jul	CIAC Corporate Budget	44,900.00	44,900.00			30,270.00	30,270.00	ESUMED MEDICAL ENTERPRISES		
					N/A	N/A	N/A	N/A	28-Jul	28-Jul	CIAC Corporate Budget	44,900.00	44,900.00			30,270.00	30,270.00	ESUMED MEDICAL ENTERPRISES		
22-07-013	MEDICINES AND MEDICAL SUPPLIES	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	22-Jul	27-Jul	27-Jul	27-Jul	27-Jul	CIAC Corporate Budget	9,160.00	9,160.00			5,303.00	5,303.00	MM GREEN CROSS DRUG STORE		
					N/A	N/A	N/A	N/A	27-Jul	27-Jul	CIAC Corporate Budget	9,160.00	9,160.00			5,303.00	5,303.00	MM GREEN CROSS DRUG STORE		
					N/A	N/A	N/A	N/A	27-Jul	27-Jul	CIAC Corporate Budget	9,160.00	9,160.00			5,303.00	5,303.00	MM GREEN CROSS DRUG STORE		
					N/A	N/A	N/A	N/A	27-Jul	27-Jul	CIAC Corporate Budget	9,160.00	9,160.00			5,303.00	5,303.00	MM GREEN CROSS DRUG STORE		
22-07-014	ANTIGEN TEST KIT	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	19-Jul	19-Jul	CIAC Corporate Budget	8,750.00	8,750.00			7,500.00	7,500.00	S3 BIOPHARMA PHARMACEUTICAL PRODUCTS TRADING		
					N/A	N/A	N/A	N/A	19-Jul	19-Jul	CIAC Corporate Budget	8,750.00	8,750.00			7,500.00	7,500.00	S3 BIOPHARMA PHARMACEUTICAL PRODUCTS TRADING		
					N/A	N/A	N/A	N/A	19-Jul	19-Jul	CIAC Corporate Budget	8,750.00	8,750.00			7,500.00	7,500.00	S3 BIOPHARMA PHARMACEUTICAL PRODUCTS TRADING		
					N/A	N/A	N/A	N/A	19-Jul	19-Jul	CIAC Corporate Budget	8,750.00	8,750.00			7,500.00	7,500.00	S3 BIOPHARMA PHARMACEUTICAL PRODUCTS TRADING		

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22-08-015	SPARE PARTS FOR BUSH CUTTER	No	EMD	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	N/A	28-Jul	28-Jul	CMC Corporate Budget	9,400.00	9,400.00	8,550.00	8,550.00	DAU AGRI INDUSTRIAL
22-08-016	SODIUM ASCORBATE + ZINC 500 MCG TABLETS FILM-COATED TABLET (3RDQ 2022)	No	HRD	Negotiation (SVP \$3.9 Below 50K)	N/A	27-Jul	01-Aug	01-Aug	8/31 8/16	8/31 8/16	CMC Corporate Budget	47,481.00	47,481.00	45,717.42	45,717.42	45,717.42	45,717.42	RBC MDC CORPORATION
22-08-017	SELF-INKING STAMPS	No	EMD	Negotiation (SVP \$3.9 Below 50K)	N/A	27-Jul	28-Jul	28-Jul	15-Aug	15-Aug	CMC Corporate Budget	3,250.00	3,250.00	3,080.00	3,080.00	3,080.00	3,080.00	LSG INDUSTRIAL & OFFICE PRODUCTS INC.
22-08-018	PSYCHOLOGICAL TESTING MATERIALS	No	HRD	Negotiation (SVP \$3.9 Below 50K)	28-Jul	03-Aug	03-Aug	03-Aug	25-Aug	25-Aug	CMC Corporate Budget	142,500.00	142,500.00	104,400.00	104,400.00	104,400.00	104,400.00	PSY SYSTEMS & INNOVATION, OPC
22-08-019	SIGN PEN	No	PROP	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	28-Jul	28-Jul	CMC Corporate Budget	2,890.00	2,890.00	2,772.00	2,772.00	2,772.00	2,772.00	NATIONAL BOOKSTORE
22-08-020	CAR MAINTING	No	PROP	Negotiation (SVP \$3.9 Below 50K)	N/A	28-Jul	29-Jul	29-Jul	11-Aug	11-Aug	CMC Corporate Budget	5,000.00	5,000.00	3,500.00	3,500.00	3,500.00	3,500.00	RB SBLINGS AUTO PARTS CO.
22-08-021	STOCKS FOR MOTORPOOL	No	PROP	Negotiation (SVP \$3.9 Below 50K)	N/A	29-Jul	29-Jul	29-Jul	11-Aug	11-Aug	CMC Corporate Budget	41,100.00	41,100.00	38,350.00	38,350.00	38,350.00	38,350.00	RB SBLINGS AUTO PARTS CO.
22-08-001	WATER PROOFING / CEMENT	No	EMD	Negotiation (SVP \$3.9 Below 50K)	N/A	01-Aug	02-Aug	02-Aug	04-Aug	04-Aug	CMC Corporate Budget	12,450.00	12,450.00	10,850.00	10,850.00	10,850.00	10,850.00	PV/ESQUERRA CONSTRUCTION TRADING
22-08-002	VARIOUS ITEMS FOR CMC VEHICLES	No	PROP	Negotiation (SVP \$3.9 Below 50K)	N/A	04-Aug	06-Aug	06-Aug	18-Aug	18-Aug	CMC Corporate Budget	23,350.00	23,350.00	23,050.00	23,050.00	23,050.00	23,050.00	RB SBLINGS AUTO PARTS CO.
22-08-003	AIR PURIFIER	No	HRD	Negotiation (SVP \$3.9 Below 50K)	Aug 13-15	17-Aug	22-Aug	22-Aug	22-Aug	22-Aug	CMC Corporate Budget	988,500.00	988,500.00	478,500.00	478,500.00	478,500.00	478,500.00	MONDIAL MEDICAL TECHNOLOGIES
22-08-004	BLEETOOTH MOUSE	No	QAMP-LOSS	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	10-Aug	10-Aug	CMC Corporate Budget	1,000.00	1,000.00	615.00	615.00	615.00	615.00	3CORE LEADERS TECH COMP.
22-08-005	GROCERIES	No	VP-FMG	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	02-Aug	02-Aug	CMC Corporate Budget	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	SRR
		No	-	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	02-Aug	02-Aug	CMC Corporate Budget	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	SRR
		No	AVP-LGSS	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	23-Aug	23-Aug	CMC Corporate Budget	3,000.00	3,000.00	2,887.20	2,887.20	2,887.20	2,887.20	SM HYPERMARKET
		No	OP	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	18-Aug	18-Aug	CMC Corporate Budget	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	JOHNNY'S SUPERMARKET
		No	AVP-SDCH	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	31-Aug	31-Aug	CMC Corporate Budget	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	SM HYPERMARKET
		No	AVP-SDCH	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	31-Aug	31-Aug	CMC Corporate Budget	1,500.00	1,500.00	1,008.75	1,008.75	1,008.75	1,008.75	SM HYPERMARKET
22-08-005	TERMINATION OF FIBER OPTIC	No	OP	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	18-Aug	18-Aug	CMC Corporate Budget	9,000.00	9,000.00	7,030.50	7,030.50	7,030.50	7,030.50	JOHNNY'S SUPERMARKET
22-08-005	TERMINATION OF FIBER OPTIC	No	MIS	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	24-Aug	24-Aug	CMC Corporate Budget	31,200.00	31,200.00	28,800.00	28,800.00	28,800.00	28,800.00	3CORE LEADERS TECH COMP.

22-08-007	SMARTPHONES	No	HRD	Negotiation (SVP \$3.9 Below \$0K)	N/A	N/A	N/A	N/A	N/A	N/A	11-Aug	11-Aug	CIAC Corporate Budget	10,000.00	10,000.00	9,998.00	9,998.00	CELITY MOBILE INC.
22-08-008	ANTISEN TEST KIT	No	HRD	Negotiation (SVP \$3.9 Below \$0K)	N/A	15-Aug	15-Aug	15-Aug	15-Aug	16-Aug	16-Aug	16-Aug	CIAC Corporate Budget	36,000.00	36,000.00	30,000.00	30,000.00	SG BIOPHARMA PHARMACEUTICAL TRADING
22-08-009	EXECUTIVE CHAIR - FOR REPAIR	No	PROP	Negotiation (SVP \$3.9 Below \$0K)	N/A	15-Aug	16-Aug	16-Aug	16-Aug	25-Aug	25-Aug	25-Aug	CIAC Corporate Budget	14,400.00	14,400.00	12,000.00	12,000.00	RVG UPHOLSTERY & AUTO INTERIOR
22-08-010	LABEL STICKER FOR SATO PRINTER	No	PROP	Negotiation (SVP \$3.9 Below \$0K)	N/A	12-Aug	15-Aug	15-Aug	15-Aug	01-Sep	01-Sep	01-Sep	CIAC Corporate Budget	22,000.00	22,000.00	21,800.00	21,600.00	30CHE LEADERSTECH CORP.
22-08-011	TIRES FOR INNOVA SLD 151	No	PROP	Negotiation (SVP \$3.9 Below \$0K)	N/A	12-Aug	15-Aug	15-Aug	15-Aug	15-Aug	15-Aug	15-Aug	CIAC Corporate Budget	22,700.00	22,700.00	20,500.00	20,500.00	PAMPANGA CATL TRADING INC.
22-08-012	BRAKE DRUM FOR INNOVA SLD 151	No	PROP	Negotiation (SVP \$3.9 Below \$0K)	N/A	12-Aug	15-Aug	15-Aug	15-Aug	15-Aug	15-Aug	15-Aug	CIAC Corporate Budget	8,000.00	8,000.00	8,000.00	8,000.00	RB SIBLINGS AUTOPARTS CO.
22-08-014	VARIOUS INDOOR PLANTS	No	EMD	Negotiation (SVP \$3.9 Below \$0K)	N/A	N/A	N/A	N/A	N/A	18-Aug	18-Aug	18-Aug	CIAC Corporate Budget	6,900.00	6,900.00	6,300.00	6,300.00	RACHELLE GARDEN LANDSCAPING
22-08-015	SLIDING DOOR SCREEN	No	EMD	Negotiation (SVP \$3.9 Below \$0K)	N/A	N/A	N/A	N/A	N/A	22-Aug	22-Aug	22-Aug	CIAC Corporate Budget	8,500.00	8,500.00	8,500.00	8,500.00	ADA GLASS AND ALUMINIUM SUPPLY
22-08-016	PREPAID CARD	No	CMC	Negotiation (SVP \$3.9 Below \$0K)	Aug 16-21	22-Aug	22-Aug	22-Aug	22-Aug	19-Sep	19-Sep	19-Sep	CIAC Corporate Budget	63,900.00	63,900.00	63,900.00	63,900.00	PERLAS GENERAL MERCHANDISE
22-08-017	UPS BATT. BLUETOOTH MOUSE, LAPTOP STAND	No	MIS	Negotiation (SVP \$3.9 Below \$0K)	N/A	18-Aug	18-Aug	18-Aug	18-Aug	31-Aug	31-Aug	31-Aug	CIAC Corporate Budget	45,000.00	45,000.00	34,925.00	34,925.00	RGW COMPUTER TRADING
22-08-018	TIRE FOR T. HILUX SHK 386	No	PROP	Negotiation (SVP \$3.9 Below \$0K)	N/A	18-Aug	22-Aug	22-Aug	22-Aug	22-Aug	22-Aug	22-Aug	CIAC Corporate Budget	26,700.00	26,700.00	22,500.00	22,500.00	SYNPRO TIRE AND SERVICE CENTER
22-08-019	RECHARGEABLE FAN WITH LIGHT / SPOON & FORK	No	VP-FAG	Negotiation (SVP \$3.9 Below \$0K)	N/A	N/A	N/A	N/A	N/A	22-Aug	22-Aug	22-Aug	CIAC Corporate Budget	3,000.00	3,000.00	2,754.95	2,754.95	ACE HARDWARE / SM TELEBASTAGAN
22-08-020	BATTERY 2SM	No	PROP	Negotiation (SVP \$3.9 Below \$0K)	N/A	22-Aug	22-Aug	22-Aug	22-Aug	23-Aug	23-Aug	23-Aug	CIAC Corporate Budget	6,500.00	6,500.00	6,100.00	6,100.00	FEDZEN
22-08-021	HYDRAULIC PRESS / VACUUM WET & DRY	No	PROP	Negotiation (SVP \$3.9 Below \$0K)	N/A	24-Aug	24-Aug	24-Aug	24-Aug	02-Sep	02-Sep	02-Sep	CIAC Corporate Budget	26,000.00	26,000.00	22,000.00	22,000.00	RB SIBLINGS AUTOPARTS CO.
22-08-022	INTERIOR DETAILING (SGR 829)	No	PROP	Negotiation (SVP \$3.9 Below \$0K)	N/A	N/A	N/A	N/A	N/A	08-Sep	08-Sep	08-Sep	CIAC Corporate Budget	7,000.00	7,000.00	4,500.00	4,500.00	PREMIER GARAGE AUTO SALON AND SPA
22-08-023	REPAINTING OF CONFERENCE TABLE / OUTLET	No	EMD	Negotiation (SVP \$3.9 Below \$0K)	N/A	N/A	N/A	N/A	N/A	23-Aug	23-Aug	23-Aug	CIAC Corporate Budget	3,480.00	3,480.00	3,420.00	3,420.00	MABIGA CONSTRUCTION SUPPLY
22-08-024	REQUEST FOR REFRESHMENT AND VENUE FOR GST ON SEPT. 26-27, 2022			Lease of Venue	Sept 1-6	05-Sep	08-Sep	08-Sep	08-Sep	Sept 26-27	Sept 26-27	Sept 26-27	CIAC Corporate Budget	72,100.00	72,100.00	72,000.00	72,000.00	XENIA HOTEL
	MATERIALS FOR GST	No	COMREL	Negotiation (SVP \$3.9 Below \$0K)	N/A	N/A	N/A	N/A	N/A	23-Sep	23-Sep	23-Sep	CIAC Corporate Budget	4,000.00	4,000.00	3,597.55	3,597.55	Qui's Flower Shop Jumbo Jerra Orchids Bookstore
	ACCOMMODATION FOR THE GUEST SPEAKER OF THE GST	No	COMREL	Negotiation (SVP \$3.9 Below \$0K)	N/A	N/A	N/A	N/A	N/A	10-Oct	10-Oct	10-Oct	CIAC Corporate Budget	4,000.00	4,000.00	3,000.00	3,000.00	RED PLANET ANGELES CITY

22-08-025	RENOVATION & IMPROVEMENT OF COMFORT ROOM AT PCEO OFFICE	No	EMD	Negotiation (SVP 53.9 Above 50K)	Aug 31-Sept 7	12-Sep	12-Sep	12-Sep	03-Oct	03-Oct	CIAC Corporate Budget	211,000.00	211,000.00	193,000.00	193,000.00			VM JHEK BUILDERS	
22-08-026	FUSING UNIT	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	31-Aug	01-Sep	01-Sep	14-Sep	14-Sep	CIAC Corporate Budget	19,278.00	19,278.00	19,278.00	19,278.00			COPYLANDIA	
22-08-027	ENGINE OIL / FILTERS / WHEEL CYLINDER / DISINFECTANT SOLUTION	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	01-Sep	02-Sep	02-Sep	02-Sep	02-Sep	CIAC Corporate Budget	42,850.00	42,850.00	42,850.00	42,850.00			RB SBLUNGS	
22-08-001	GROCERIES	No	COA	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	05-Sep	05-Sep	CIAC Corporate Budget	4,000.00	4,000.00	4,000.00	4,000.00			SM HYPERMARKET	
			VP-FAG	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	01-Sep	01-Sep	CIAC Corporate Budget	4,000.00	4,000.00	4,000.00	4,000.00			KARELA MARIELA MANAGEMENT CORP / JUIBO JENITA / TEVEN	
			BDD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	05-Sep	05-Sep	CIAC Corporate Budget	3,000.00	3,000.00	3,000.00	3,000.00			PUREGOLD PRICE CLUB / SOUTHSTAR DRUG
			ANP-LGSS	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	13-Sep	13-Sep	CIAC Corporate Budget	3,000.00	3,000.00	3,000.00	3,000.00			SM HYPERMARKET
22-08-002	LAPTOP BATTERY & CHARGER	No	MS	Negotiation (SVP 53.9 Below 50K)	N/A	05-Sep	05-Sep	05-Sep	14-Sep	14-Sep	CIAC Corporate Budget	13,000.00	13,000.00	7,500.00	7,500.00			SCORE LEADERSTECH CORP.	
22-08-003	A/C MAINTENANCE (ABE 1144)	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	06-Sep	06-Sep	06-Sep	05-Sep	05-Sep	CIAC Corporate Budget	20,500.00	20,500.00	20,500.00	20,500.00			A&B COOLLINE	
22-08-004	PHONECARDS FOR PABX	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	08-Sep	08-Sep	CIAC Corporate Budget	9,000.00	9,000.00	8,820.00	8,820.00			SM HYPERMARKET	
22-08-005	VENUE / MEALS FOR SEMINAR (GENDER FAIR LANGUAGE)	No	CONREL	Lease of Venue	N/A	07-Sep	08-Sep	08-Sep	19-Oct	19-Oct	CIAC Corporate Budget	30,000.00	30,000.00	30,000.00	30,000.00			XENIA HOTEL	
22-08-006	CALLING CARDS	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	08-Sep	08-Sep	CIAC Corporate Budget	1,000.00	1,000.00	1,000.00	1,000.00			HOKS PRINTERS	
22-08-007	LPG 11KG	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	31-Aug	31-Aug	CIAC Corporate Budget	950.00	950.00	950.00	950.00			R.M. ZAFRA OXYGEN ACETYLENE & LPG GAS	
22-08-008	AIR PURIFIER	No	HRD	Shopping (Others) (S2.1 a Above 50K) UNFORESEEN	N/A	16-Sep	16-Sep	16-Sep	23-Sep	23-Sep	CIAC Corporate Budget	112,000.00	112,000.00	111,650.00	111,650.00			MONDIAL MEDICAL TECHNOLOGIES	
22-08-009	OFFICE SUPPLIES (4TH QUARTER OF 2022)	No	CMC	Others Shopping (S2.1 a Above 50K) REGULAR - OUTSIDE PS	Sept 20-23	03-Oct	04-Oct	04-Oct	04-Nov	04-Nov	CIAC Corporate Budget	147,451.00	147,451.00	76,571.00	76,571.00			GABSON TRADING	
																			Agency to Agency
22-08-010	MEDICINES AND MEDICAL SUPPLIES	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	20-Sep	30-Sep	30-Sep	30-Sep	30-Sep	CIAC Corporate Budget	10,150.00	10,150.00	8,113.00	8,113.00			MW GREEN CROSS DRUG STORE	
22-08-011	PPE & SUPPLIES	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	20-Sep	27-Sep	27-Sep	28-Sep	28-Sep	CIAC Corporate Budget	21,800.00	21,800.00	20,740.00	20,740.00			SG BIOPHARMA PHARMACEUTICAL PRODUCTS TRADING	

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22-09-012	DECALS FOR CMC VEHICLES	No	PROP	Negotiation (SVP 53.9 Above 50K)	Sep 18-21	27-Sep	28-Sep	28-Sep	17-Oct	17-Oct	CMC Corporate Budget	55,000.00	55,000.00	44,000.00	44,000.00	BUDDEAR'S SIGN ADVERTISING
22-09-013	LOCK ALARM FOR INNOVA	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	23-Sep	23-Sep	CMC Corporate Budget	8,000.00	8,000.00	3,800.00	3,800.00	CHRISMAN AUTO SUPPLY
22-09-014	TIRE FOR INNOVA (SHP 362)	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	21-Sep	28-Sep	28-Sep	03-Oct	03-Oct	CMC Corporate Budget	24,700.00	24,700.00	20,500.00	20,500.00	PAMPANGA CATTLE TRADING INC.
22-09-015	GRASS CUTTING AT GIL PUYAT AVENUE	No	EMD	Shopping (Others) (S2.1a Above 50K)	N/A	26-Sep	27-Sep	27-Sep	30-Sep	30-Sep	CMC Corporate Budget	200,000.00	200,000.00	197,500.00	197,500.00	MINING PRIMARY MULTIPURPOSE COOPERATIVE
22-09-016	VARIOUS CHRISTMAS DECORSLIGHTING	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	13-Oct	13-Oct	CMC Corporate Budget	50,000.00	50,000.00	49,500.00	49,500.00	GABSON TRADING
22-10-001	GROCERIES	No	AVP-LGSSS	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	05-Oct	05-Oct	CMC Corporate Budget	3,000.00	3,000.00	2,995.95	2,995.95	SM HYPERMARKET
		No	VP-FAG		N/A	N/A	N/A	N/A	04-Oct	04-Oct	CMC Corporate Budget	4,000.00	4,000.00	4,000.00	4,000.00	ROBINSONS SUPERMARKET
		No	COA		N/A	N/A	N/A	N/A	05-Oct	05-Oct	CMC Corporate Budget	4,000.00	4,000.00	3,997.25	3,997.25	SM HYPERMARKET
		No	CONSEC		N/A	N/A	N/A	N/A	10-Oct	10-Oct	CMC Corporate Budget	3,800.00	3,800.00	1,604.75	1,604.75	PUREGOLD PRICE CLUB
		No	AVP-STDM		N/A	N/A	N/A	N/A	25-Oct	25-Oct	CMC Corporate Budget	4,875.00	4,875.00	4,412.75	4,412.75	SM HYPERMARKET
		No	OP		N/A	N/A	N/A	N/A	25-Oct	25-Oct	CMC Corporate Budget	8,000.00	8,000.00	6,864.55	6,864.55	ANGELES JOHNNY'S SUPERMARKET INC. ROBINSONS EASYMART
22-10-002	INFORMATIVE SIGNAGE WITH STAINLESS STAND	No	ASD	Negotiation (SVP 53.9 Above 50K)	Oct 4-7	11-Oct	18-Oct	18-Oct	06-Nov	06-Nov	CMC Corporate Budget	100,000.00	100,000.00	93,500.00	93,500.00	KIVIK INDUSTRIES
22-10-003	SELF-INKING STAMP	No	AVP-LGSSS	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	05-Oct	05-Oct	CMC Corporate Budget	1,550.00	1,550.00	1,060.00	1,060.00	ISG INDUSTRIAL & OFFICE PRODUCTS INC.
		No	THEA		N/A	N/A	N/A	N/A	25-Oct	25-Oct	CMC Corporate Budget	1,500.00	1,500.00	1,060.00	1,060.00	ISG INDUSTRIAL & OFFICE PRODUCTS INC.
		No	18 DAY VAWC CAMPAIGN (NOV/25-DEC/12, 2022)		N/A	N/A	N/A	N/A	17-Oct	17-Oct	CMC Corporate Budget	4,200.00	4,200.00	3,960.00	3,960.00	WILTECH COMPUTER SERVICES AND GRAPHICS
22-10-004	CUSTOMIZED POLO SHIRTS	No	COMREL	Negotiation (SVP 53.9 Below 50K)	N/A	10-Oct	12-Oct	12-Oct	21-Nov	21-Nov	CMC Corporate Budget	49,800.00	49,800.00	49,600.00	49,600.00	PRESS PRINTING SERVICES
		No			COLLATERALS	N/A	12-Oct	12-Oct	21-Nov	21-Nov	CMC Corporate Budget	97,680.00	97,680.00	92,600.00	92,600.00	MTC ADS & GEN. MUSE.
		No			BARCODE PRINTER AND SCANNER	Nov 11-14	02-Nov	04-Nov	29-Nov	29-Nov	CMC Corporate Budget	400,000.00	400,000.00	299,903.70	299,903.70	BARCOTECH PHILIPPINES, INC.
22-10-005	BARCODE PRINTER AND SCANNER	No	MIS	Negotiation (SVP 53.9 Above 50K)	Nov 11-14	02-Nov	04-Nov	29-Nov	29-Nov	CMC Corporate Budget	400,000.00	400,000.00	299,903.70	299,903.70	BARCOTECH PHILIPPINES, INC.	
22-10-006	BRAKE PADS, BRAKE SHOE, ETC	No	PTD	Negotiation (SVP 53.9 Below 50K)	N/A	18-Oct	18-Oct	18-Oct	27-Oct	27-Oct	CMC Corporate Budget	27,450.00	27,450.00	25,550.00	25,550.00	RB SBLINGS AUTO PARTS CO.

22-11-004	APPRAISAL OF PROPERTY OF THE CAC 17 BUILDINGS 2 PARCELS OF LAND	No	PROJ	Negotiation (SVP 53.9 Above 50K)	N/A	Nov 5-10	14-Nov	15-Nov	15-Nov	23-Nov	23-Nov	CAC Corporate Budget	145,000.00	145,000.00	128,000.00	128,000.00	CG GARCIA SERVICES, INC.
22-11-005	BILLING INVOICE	No	AD	Negotiation (SVP 53.9 Below 50K)	N/A	04-Nov	08-Dec	08-Dec	on-going	on-going	on-going	CAC Corporate Budget	45,500.00	45,500.00	45,500.00	45,500.00	CRISMAN PRINTING SERVICES
22-11-006	FOOD PACKAGES	No	HRD	Negotiation (SVP 53.9 Above 50K)	Nov 11-16	21-Nov	21-Nov	21-Nov	09-Dec	09-Dec	09-Dec	CAC Corporate Budget	343,500.00	343,500.00	338,093.00	338,093.00	CFTRI DISTRIBUTION CORPORATION
22-11-007	GIFT CERTIFICATE	No	HRD	Negotiation (SVP 53.9 Above 50K)	Nov 11-16	17-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	CAC Corporate Budget	336,000.00	336,000.00	336,000.00	336,000.00	SODEXO BENEFITS AND REWARDS SERVICES PHILIPPINES, INC.
22-11-008	DEBIT/CREDIT MEMO	No	AD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	13-Dec	13-Dec	13-Dec	CAC Corporate Budget	6,000.00	6,000.00	6,000.00	6,000.00	CRISMAN PRINTING SERVICES
22-11-009	BRAKE BRUNGS & ROTOR DISC FOR INNOVA (SQR28/SLD 186)	No	PTD	Negotiation (SVP 53.9 Below 50K)	N/A	08-Nov	08-Nov	08-Nov	16-Nov	16-Nov	16-Nov	CAC Corporate Budget	21,200.00	21,200.00	19,200.00	19,200.00	RE SRLINGS AUTOPARTS CO.
22-11-010	PREVENTIVE MAINTENANCE 1000KM M.FI L300 (89 W757)	No	PTD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	08-Nov	08-Nov	08-Nov	CAC Corporate Budget	8,000.00	8,000.00	6,271.00	6,271.00	CARWORLD, INC.
22-11-011	NYLON ROPE	No	PTD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	02-Nov	02-Nov	02-Nov	CAC Corporate Budget	600.00	600.00	420.00	420.00	PIV. ESQUERA CONSTRUCTION TRADING
22-11-012	REPAINTING OF KITCHEN CABINET AND DOORS AT STAFFHOUSE #1518	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	09-Nov	09-Nov	09-Nov	CAC Corporate Budget	5,190.00	5,190.00	4,748.00	4,748.00	MARGA CONSTRUCTION SUPPLY
22-11-013	ADDITIONAL PURIFIED DRINKING WATER 5 GALLON	No	HRD	Shopping (Other) (52.1 a Below 50K) UNFORSEEN	N/A	21-Nov	21-Nov	21-Nov	29-Dec	29-Dec	29-Dec	CAC Corporate Budget	4,800.00	4,800.00	4,800.00	4,800.00	JMCL WATER REPELLING STATION
22-11-014	VITAMINS FOR CAC EMPLOYEES (4TH QTR.)	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	09-Nov	11-Nov	11-Nov	15-Nov	15-Nov	15-Nov	CAC Corporate Budget	49,058.75	49,058.75	49,058.75	49,058.75	RBC MDC CORPORATION
22-11-015	CUSHION FOAM WITH COVER SOFA SEAT COVER	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	09-Nov	09-Nov	09-Nov	11-Nov	11-Nov	11-Nov	CAC Corporate Budget	20,800.00	20,800.00	20,800.00	20,800.00	PVG UPHOLSTERY & AUTO INTERIOR
22-11-016	GIFT CERTIFICATE FOR MEDIA (APPRECIATION EVENT)	No	CCO	Negotiation (SVP 53.9 Above 50K)	Nov 11-16	17-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	CAC Corporate Budget	175,000.00	175,000.00	175,000.00	175,000.00	SODEXO BENEFITS AND REWARDS SERVICES PHILIPPINES, INC.
22-11-017	BREASTMILK BAGS SANITIZER, TISSUE	No	COMREL	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	16-Nov	16-Nov	16-Nov	CAC Corporate Budget	9,920.00	9,920.00	9,332.20	9,332.20	SM STORE BABY WAWA
22-11-018	CAC 10TH REGULAR BOARD MEETING	No	GOOD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	28-Nov	28-Nov	28-Nov	CAC Corporate Budget	36,000.00	36,000.00	36,000.00	36,000.00	AMAWTE
22-11-019	BLINDS FOR CAC STAFFHOUSE NO. 1518	No	EMD	Negotiation (SVP 53.9 Above 50K)	Nov 17-21	22-Nov	22-Nov	22-Nov	28-Nov	28-Nov	28-Nov	CAC Corporate Budget	60,000.00	60,000.00	60,000.00	60,000.00	KUWIK INDUSTRIES
22-11-020	ADDITIONAL CAC OFFICE SUPPLIES (4TH QUARTER OF 2022)	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	22-Nov	22-Nov	22-Nov	CAC Corporate Budget	9,150.00	9,150.00	8,070.00	8,070.00	ORCHIDS BOOKSTORE
22-11-021	EMERGENCY FIRST AID KIT PLAY MAT FOLDABLE	No	COMREL	Negotiation (SVP 53.9 Below 50K)	N/A	21-Nov	28-Nov	28-Nov	02-Dec	02-Dec	02-Dec	CAC Corporate Budget	5,000.00	5,000.00	4,000.00	4,000.00	AMY GREEN CROSS DRUG STORE

22-11-022	CERTIFICATE HOLDER (M SIZE)	No	CONCRETE	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	ORCHIDS BOOKSTORE
22-11-023	MEDICINES AND MEDICAL SUPPLIES	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	21-Nov	N/A	N/A	N/A	16-Dec	16-Dec	16-Dec	16-Dec	16-Dec	16-Dec	16-Dec	16-Dec	16-Dec	16-Dec	MMV GREEN CROSS DRUG STORE
22-11-024	SUPPLY & INSTALL A/C CONDENSER COIL	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	22-Nov	N/A	N/A	N/A	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	ongoing	A&B COOLLINE
22-11-025	BATTERY 2SM	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	21-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	22-Nov	FEDZEN GENERAL MERCHANDISE
22-11-026	DOLE MANDATORY 8 HOUR SAFETY AND HEALTH SEMINAR	No	HRD	Lease of Venue	N/A	23-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	XENIA HOTEL
22-11-027	FIRE 205/65R15 (SHK-361)	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	23-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	24-Nov	PARANGA CATL TRADING INC.
22-11-028	PAINT & BRUSHES FOR REPAINTING OF CEILING AT PCED OFFICE	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	16-Nov	PV ESQUERRA CONSTRUCTION TRADING
22-11-029	PREVENTIVE MAINTENANCE OF FIRE ALARM AND DETECTION SYSTEM (FDAS) AT CDB	No	EMD	Negotiation (SVP 53.9 Above 50K)	Nov 24-28	29-Nov	05-Dec	05-Dec	05-Dec	15-Dec	15-Dec	15-Dec	15-Dec	15-Dec	15-Dec	15-Dec	15-Dec	15-Dec	15-Dec	DEVINE ELECTRICAL SERVICES
22-11-030	FOOD AND TRAINING FACILITY (SUPERVISORS AND MIDDLE MANAGERS) DECEMBER 19, 2022	No	HRD	Lease of Venue	N/A	24-Nov	24-Nov	24-Nov	24-Nov	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	19-Dec	S.M. MARANAO INC.
22-11-031	TRASH BINS	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	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	SM STORE CLARK
22-11-032	PREVENTIVE MAINTENANCE SERVICE (1000 KW)	No	PROP	Direct Contracting (Below 50K)	N/A	23-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	AEROTROPOLIS AUTOMOTIVE RESOURCES CORPORATION
22-11-033	DONATIONS	No	CONCRETE	Negotiation (SVP 53.9 Below 50K)	N/A	28-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	01-Dec	MANWORXXX MARKETING & ENGINEERING SERVICES
22-11-034	REFRIGERANTS	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	29-Nov	07-Dec	07-Dec	07-Dec	07-Dec	07-Dec	07-Dec	07-Dec	07-Dec	07-Dec	07-Dec	07-Dec	07-Dec	07-Dec	CSS SOLD AIRCON & REFRIGERATION, INC.
22-11-035	VEHICLE STOCKS	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	25-Nov	28-Nov	28-Nov	28-Nov	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	01-Dec	RB SBLINS AUTOPARTS CO.
22-11-036	BATTERY 2SM (SHK-366)	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	25-Nov	28-Nov	28-Nov	28-Nov	28-Nov	28-Nov	28-Nov	28-Nov	28-Nov	28-Nov	28-Nov	28-Nov	28-Nov	28-Nov	FEDZEN GENERAL MERCHANDISE
22-11-037	CHRISTMAS DECORATIONS AT STAFFHOUSE #1518	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	NEW STAR SHOPPING MART, INC.
22-11-038	MOTOR OIL 5W-4L	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	21-Nov	AGP CAR PARTS & ONLINE SHOP
22-11-039	REED REFILL DIFFUSER OIL	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	N/A	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	KAYITA PHARMACY & GEN. INDE.

22-12-001	GROCERIES	No		AVP/GCSS	N/A	N/A	N/A	N/A	07-Dec	07-Dec	CIAC Corporate Budget	3,000.00	3,000.00						2,999.35	2,999.35			SM HYPER MARKET
				AVP SCOM	N/A	N/A	N/A	N/A	12-Dec	12-Dec	CIAC Corporate Budget	3,000.00	3,000.00						2,997.00	2,997.00			SM HYPERMARKET
				VP FAG	N/A	N/A	N/A	N/A	08-Dec	09-Dec	CIAC Corporate Budget	4,000.00	4,000.00						3,555.35	3,555.35			ROBINSONS SUPERMARKET
					N/A	N/A	N/A	N/A	08-Dec	09-Dec	CIAC Corporate Budget	1,920.00	1,920.00						1,242.00	1,242.00			SM HYPERMARKET
				OP	N/A	N/A	N/A	N/A	27-Dec	27-Dec	CIAC Corporate Budget	8,000.00	8,000.00						7,521.60	7,521.60			ROBINSONS SUPERMARKET
				CORSEC	N/A	N/A	N/A	N/A	21-Dec	21-Dec	CIAC Corporate Budget	3,000.00	3,000.00						2,498.50	2,498.50			ANGELES JOHNNY'S SUPERMARKET INC.
				COA	N/A	N/A	N/A	N/A	27-Dec	27-Dec	CIAC Corporate Budget	4,000.00	4,000.00						3,998.60	3,998.60			SM HYPERMARKET
22-12-002	CIAC YEAR-END ASSESSMENT 2022	No		HRD	Negotiation (SVP 53.9 Above 50K)	Dec 3-5	08-Dec	08-Dec	08-Dec	08-Dec	CIAC Corporate Budget	229,000.00	229,000.00						229,000.00	229,000.00			PARAS CATERING AND FOODS
22-12-003	FOOD AND TRAINING FACILITY (LOCATIONS MEETING ON DEC 6, 2022)	No		MKTG	Lease of Venue	N/A	02-Dec	02-Dec	02-Dec	06-Dec	CIAC Corporate Budget	71,500.00	71,500.00						71,500.00	71,500.00			FONTANA DEVELOPMENT CORP.
22-12-004	BED SHEET FOR STAFFHOUSE 2130-A	No		END	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	07-Dec	07-Dec	CIAC Corporate Budget	6,000.00	6,000.00						5,940.00	5,940.00			SM STORE CLARK
22-12-005	TOP GLASS 10MM THICK (ORDINARY)	No		END	Negotiation (SVP 53.9 Above 50K)	N/A	14-Dec	14-Dec	14-Dec	16-Dec	CIAC Corporate Budget	195,000.00	195,000.00						39,000.00	39,000.00			ADA GLASS AND ALUMINUM SUPPLY
22-12-006	TRE 20565R15 (PAGE 1144)	No		PROP	Negotiation (SVP 53.9 Below 50K)	N/A	05-Dec	05-Oct	05-Dec	05-Dec	CIAC Corporate Budget	13,000.00	13,000.00						10,400.00	10,400.00			PAMPANGA CATL TRADING INC.
22-12-007	UNDER CHASSIS SERVICING TOYOTA (ABE 1144)	No		PROP	Direct Contracting (Below 50K)	N/A	05-Dec	05-Dec	03-Dec	03-Dec	CIAC Corporate Budget	60,000.00	60,000.00						60,000.00	60,000.00			TOYOTA SAN FERNANDO, PAMPANGA INC.
22-12-008	TARPAULIN	No		MKTG	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	12-Dec	12-Dec	CIAC Corporate Budget	1,800.00	1,800.00						1,080.00	1,080.00			WILTECH COMPUTER SERVICES & SIGNS AND GRAPHICS
22-12-009	PAPER BAGS (BROWN 45X12 INCH)	No		MKTG	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	06-Dec	06-Dec	CIAC Corporate Budget	3,000.00	3,000.00						2,240.00	2,240.00			TRADITIONAL GIVE AWAYS
22-12-010	MATERIALS FOR REPAIR AND MAINTENANCE (RSM Building)	No		END	Negotiation (SVP 53.9 Below 50K)	N/A	06-Dec	06-Dec	09-Dec	09-Dec	CIAC Corporate Budget	44,060.00	44,060.00						38,780.00	38,780.00			PVEGUERRA CONSTRUCTION TRADING
22-12-011	CLARK INLIGHT ISSUE #12	No		COO	Negotiation (SVP 53.9 Above 50K)	Dec 7-12	13-Dec	14-Dec	14-Dec	22-Dec	CIAC Corporate Budget	103,360.00	103,360.00						93,670.00	93,670.00			CRISMAN PRINTING SERVICES

22-12-012	UPS BATTERY OUTDOOR ACCESS POINT AND INDOOR ACCESS POINT	No	MIS	Negotiation (SVP \$3.9 Above 50K)	Dec 7-12	13-Dec	14-Dec	14-Dec	22-Dec	22-Dec	CIAC Corporate Budget	240,000.00	240,000.00	83,390.00	83,390.00	300RE LEADERSTECH CORP.	
22-12-013	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIRING WORKS AT STAFFHOUSE 1518	No	EMD	Negotiation (SVP \$3.9 Above 50K)	Dec 8-12	13-Dec	13-Dec	13-Dec	29-Dec	29-Dec	CIAC Corporate Budget	126,100.00	126,100.00	110,000.00	110,000.00	V.M. JHEK BUILDERS	
22-12-014	REPAIR OF ACU AT BLDG 1518	No	EMD	Negotiation (SVP \$3.9 Below 50K)	N/A	06-Dec	06-Dec	06-Dec	ongoing	ongoing	CIAC Corporate Budget	45,000.00	45,000.00	41,000.00	41,000.00	A & B COOLLINE INDUSTRIES, INC.	
22-12-015	LEASE OF VENUE STRAT PLAN	No	CORPLAN	Lease of Venue	N/A	09-Dec	09-Dec	08-Dec	DEC 12-13	DEC 12-13	CIAC Corporate Budget	276,000.00	276,000.00	276,000.00	276,000.00	NIMOSA CITY SCAPES, INC.	
22-12-017	PROCUREMENT OF AIR MANUAL	No	CORPLAN	Agency to Agency	N/A	N/A	N/A	N/A	ongoing	ongoing	CIAC Corporate Budget	5,600.00	5,600.00	5,600.00	5,600.00	CAAP	
22-12-018	ASSORTED CANDLES	No	CORREL	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	15-Dec	15-Dec	CIAC Corporate Budget	2,500.00	2,500.00	2,494.00	2,494.00	ANGEL'S JOHNNY'S	
22-12-019	CIAC OFFICE SUPPLIES (CIAC PRES AND VP P&G USE)	No	PROP	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	13-Dec	13-Dec	CIAC Corporate Budget	3,600.00	3,600.00	1,596.00	1,596.00	ABACUS BOOK AND CARD CORP.	
22-12-020	KITCHEN WARES	No	CONSEC	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	14-Dec	14-Dec	CIAC Corporate Budget	2,000.00	2,000.00	1,806.00	1,806.00	SM STORE CLARK	
22-12-021	BOOK BINDING	No	AD	Negotiation (SVP \$3.9 Below 50K)	N/A	N/A	N/A	N/A	20-Dec	20-Dec	CIAC Corporate Budget	2,000.00	2,000.00	1,150.00	1,150.00	JUN'S PRINT TRADING	
22-12-022	LAPTOP COMPUTERS	No	MIS	Others Shopping (52.1 Above 50K) REGULAR - OUTSIDE PS	Dec 23-26	29-Dec	29-Dec	29-Dec	ongoing	ongoing	CIAC Corporate Budget	960,000.00	960,000.00	957,240.00	957,240.00	RGW COMPUTER TRADING	
22-12-023	RICE (29KLS)	No	HRD	Negotiation (SVP \$3.9 Above 50K)	Dec 23-26	28-Dec	28-Dec	28-Dec	04-Jan	04-Jan	CIAC Corporate Budget	204,000.00	204,000.00	156,400.00	156,400.00	GK RICE DEPOT RICE WHOLESALING	
TOTAL												11,580,730.05	11,580,730.05	9,829,178.05	9,829,178.05	9,829,178.05	
Total Contract Price of Procurement Activities Conducted												11,580,730.05					
Total Savings (Total Allotted Budget - Total Contract Price)												9,829,178.05					

Prepared by: **SHAN C. LINGAD**
Office-In-Charge, Procurement Department

Recommended for Approval by: **NANCY C. PASTORIAN**
VP-Finance and Admin. Group

APPROVED: **ANTHONY MANANAN**
OIC, President's CEO