

Code (UACSI/PAP)	Procurement Program/Project	Is this an Early Procurement Activity? (Yes/No)	PMD/ End-User	Mode of Procurement	Actual Procurement Activity						Source of Funds	ABC (Php)			Contract Cost (Php)			Supplier/ Contractor	Remarks (Explaining changes from the APP)		
					Ads/Post of IB	Notice of Award	Contract Signing/ Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO				
COMPLETED PROCUREMENT ACTIVITIES																					
23-01-001	GROCERIES	No	VP-AFG	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	17-Jan	17-Jan	CIAC Corporate Budget	4,000.00	4,000.00		4,000.00	4,000.00		KAREILA MANAGEMENT GROUP			
			AVP-LGCSS 23-01-003						18-Jan	18-Jan		3,000.00	3,000.00		3,000.00	3,000.00		SM HYPERMARKET			
			COA						19-Jan	19-Jan		3,998.05	3,998.05		3,998.05	3,998.05		SM HYPERMARKET			
			OAVP -SDCM						31-Jan	31-Jan		4,542.50	4,542.50		4,542.50	4,542.50		SM HYPERMARKET			
			CORSEC						29-Jan	29-Jan		2,214.75	2,214.75		2,214.75	2,214.75		WALTMART SUPERMARKET, INC			
23-01-002	REPLENISHMENT OF CIAC OFFICE SUPPLIES FOR PRINTER TONERS FOR THE YEAR 2023 (CIAC OFFICE SUPPLIES FOR 1ST QUARTER OF 2023)	No	PROP	Negotiation (SVP 53.9 Above 50K)	Dec 19-23	03-Jan	04-Jan	04-Jan	05-Apr	05-Apr	CIAC Corporate Budget	202,000.00	202,000.00		154,500.00	154,500.00		ROMEO V. AUSTRIA TRADING			
					Others Shopping (52.1.b Below 50K) REGULAR- OUTSIDE PS	N/A	03-Jan	09-Jan	09-Jan	9-Jan		9-Jan	38,000.00	38,000.00		37,960.00	37,960.00		RR BROTHERS TRADING		
						N/A	18-Jan	18-Jan	18-Jan	18-Jan		18-Jan	10,000.00	10,000.00		8,500.00	8,500.00		HOMS PRINTERS		
						Agency to Agency	N/A	20-Dec	17-Jan	17-Jan		17-Jan	17-Jan	28,000.00	28,000.00		26,709.30	26,709.30		PROCUREMENT SERVICE	
							N/A	20-Dec	20-Dec	20-Dec		20-Dec	20-Dec	14,220.00	14,220.00		11,753.00	11,753.00		NATIONAL PRINTING OFFICE	
23-01-003	DIESEL UNLEADED (JAN 1 TO MAR 31, 2023)	No	PROP	Negotiation (SVP 53.9 Above 50K)	Dec 24-27	28-Dec	28-Dec	28-Dec	31-Mar	31-Mar	900,520.00	900,520.00		900,000.00	900,000.00		PETRON CORPORATION				
23-01-004	LANDSCAPED (JAN 2023 TO DEC 2023)	No	EMD	Negotiation (SVP 53.9 Above 50K)	Dec 28-Jan 4	05-Jan	09-Jan	09-Jan	31-Dec	31-Dec	985,000.00	985,000.00		978,938.24	978,938.24		MCKELEENE PREMIUM PRODUCTS				
23-01-005	RENTAL OF PHOTOCOPIER (JAN 2023 TO DEC 2023)	No	PROP	Negotiation (SVP 53.9 Above 50K)	Dec 30-Jan 3	04-Jan	04-Jan	04-Jan	31-Dec	31-Dec	180,000.00	180,000.00		180,000.00	180,000.00		YES PRINTS AND INKS ENTERPRISES, INC.				
23-01-006	NEWSPAPER SUBSCRIPTION	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	29-Dec	29-Dec	29-Dec	31-Dec	31-Dec	46,980.00	46,980.00		46,980.00	46,980.00		CALAGUAS DAILIES				
23-01-007	PAYROLL SYSTEM	No	ACCTG	Direct Contracting (Below 50K)	N/A	09-Jan	09-Jan	09-Jan	09-Jan	09-Jan	40,816.33	40,816.33		40,816.33	40,816.33		ROSEO U. TEJADA				
23-01-008	PUSH AND PULL SIGNAGE	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	18-Jan	18-Jan	18-Jan	20-Feb	20-Feb	26,600.00	26,600.00		26,600.00	26,600.00		WILTECH COMPUTER SERVICES & SIGNS & GRAPHICS				
23-01-009	PURIFIED DRINKING WATER (5GAL)	No	CIAC	Negotiation (SVP 53.9 Above 50K)	Jan 12-16	17-Jan	17-Jan	17-Jan	31-Dec	31-Dec	108,000.00	108,000.00		108,000.00	108,000.00		JMCL WATER				
23-01-010	TIRE 205/85 R15 WHEEL ALIGNMENT & BALANCING (ABE 1144, SKX 478 & SHK 384)	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	11-Jan	11-Jan	11-Jan	13-Jan	13-Jan	48,700.00	48,700.00		44,500.00	44,500.00		PAMPANGA CATL TRADING				

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23-01-011	POSTAGE AND DELIVERIES (COURIER SERVICE)	No	RMO	Negotiation (SVP 53.9 Above 50K)	Jan 13-16	17-Jan	23-Jan	23-Jan	31-Dec	31-Dec	CIAC Corporate Budget	180,000.00	180,000.00	180,000.00	180,000.00	AIRSPED INTERNATIONAL CORPORATION
23-01-012	ANNUAL PREVENTIVE MAINTENANCE OF VARIOUS SPLIT AND WINDOW AIR CONDITIONING UNITS AT COB AND OTHER SUPPORT BUILDING	No	EMD	Negotiation (SVP 53.9 Above 50K)	Jan 14-19	24-Jan	27-Jan	27-Jan	31-Dec	31-Dec	CIAC Corporate Budget	661,000.00	661,000.00	589,200.00	589,200.00	A & B COOLLINE INDUSTRIES, INC.
23-01-013	OUTSOURCING OF SERVICES FOR A PERIOD OF 1 MONTH	No	HRD	Negotiation (SVP 53.9 Above 50K)	Jan 14-17	19-Jan	19-Jan	19-Jan	18-Feb	18-Feb	CIAC Corporate Budget	457,857.89	457,857.59	456,835.59	456,835.59	OMNIWORX, INC.
23-01-014	CIAC DRY SEAL	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	16-Jan	16-Jan	CIAC Corporate Budget	2,500.00	2,500.00	2,500.00	2,500.00	ALL RECOGNITION GIFT-DAU BRANCH
23-01-015	NEW MODULAR PLATFORM WITH BACKDROP	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	30-Jan	30-Jan	30-Jan	6-Feb	6-Feb	CIAC Corporate Budget	49,500.00	49,500.00	49,500.00	49,500.00	A & C TRADE SOLUTIONS INC.
23-01-016	FULL PACKAGE CATERING SERVICES FOR THE CIAC'S 28TH ANNIVERSARY FLOWERS FOR HOLY MASS	No	HRD	Negotiation (SVP 53.9 Above 50K)	Jan 31-Feb 3	06-Feb	06-Feb	06-Feb	7-Feb	7-Feb	CIAC Corporate Budget	95,750.00	95,750.00	95,750.00	95,750.00	NAYR'S EVENT CATERING SERVICES
23-01-017	SERVICE AWARDEES PLAQUE 2023	No	HRD	Negotiation (SVP 53.9 Above 50K)	Jan 21-24	25-Jan	25-Jan	25-Jan	6-Feb	6-Feb	CIAC Corporate Budget	30,000.00	30,000.00	59,280.00	59,280.00	MTC ADS AND GENERAL MERCHANDISE
	CIAC'S 28TH ANNIVERSARY T-SHIRT											42,000.00	42,000.00			
23-01-018	CIAC 1ST REGULAR BOARD MEETING	No	CORSEC	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	27-Jan	27-Jan	CIAC Corporate Budget	35,000.00	35,000.00	14,278.00	14,278.00	AMANTE CORPORATION
23-01-020	MICROPHONE WIRELESS HANDHELD	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	25-Jan	25-Jan	25-Jan	25-Jan	25-Jan	CIAC Corporate Budget	40,000.00	40,000.00	33,000.00	33,000.00	DAR ELECTRONICS WORKSHOP
23-01-021	RENTAL OF INDUSTRIAL AIR COOLER	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	25-Jan	26-Jan	26-Jan	7-Feb	7-Feb	CIAC Corporate Budget	12,000.00	12,000.00	11,000.00	11,000.00	JAYPEE MANUFACTURING GROUP OF COMPANIES, INC.
23-01-022	CLUTCH COVER, CLUTCH DISC, ETC CA1 5167 & SGR 829	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	25-Jan	27-Jan	27-Jan	27-Jan	27-Jan	CIAC Corporate Budget	47,300.00	47,300.00	33,000.00	33,000.00	DAR ELECTRONICS WORKSHOP
23-01-023	APPRAISAL OF PROPERTY OF THE CIAC	No	PROP	Negotiation (SVP 53.9 Above 50K)	Jan 25-30	31-Jan	04-Mar	04-Mar	14-Mar	14-Mar	CIAC Corporate Budget	92,000.00	92,000.00	69,000.00	69,000.00	CG GARCIA SERVICES, INC.
23-01-024	BED LINENS FOR LAUNDRY (CLINIC)	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	31-Jan	31-Jan	CIAC Corporate Budget	1,000.00	1,000.00	240.00	240.00	TIME MACHINE LAUNDRY SHOP
23-01-025	BOARD GAMES FOR CIAC ANNIV GAMES	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	27-Jan	27-Jan	27-Jan	2-Feb	2-Feb	CIAC Corporate Budget	12,200.00	12,200.00	11,110.00	11,110.00	MANWORXXX MKTG & ENGINEERING SERVICES
23-01-026	DOMAIN RENEWAL	No	MIS	Direct Contracting (Above 50K)	N/A	27-Jan	27-Jan	27-Jan	30-Jan	30-Jan	CIAC Corporate Budget	60,000.00	60,000.00	60,000.00	60,000.00	3CORE LEADERSTECH CORP.
23-01-027	BLINDS FOR COB	No	EMD	Negotiation (SVP 53.9 Above 50K)	N/A	03-Feb	13-Feb	13-Feb	7-Mar	7-Mar	CIAC Corporate Budget	62,960.00	62,960.00	22,743.68	22,743.68	RGSA CARPETS & INTERIOR PRODUCTS INC.
23-01-028	DISINFECTANT SOLUTION	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	27-Jan	27-Jan	27-Jan	2-Feb	2-Feb	CIAC Corporate Budget	19,200.00	19,200.00	12,160.00	12,160.00	MANWORXXX MKTG & ENGINEERING SERVICES

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23-01-029	VARIOUS SCHOOL SUPPLIES FOR "GIVE BACK CIAC"	No	COMREL	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	2-Feb	2-Feb	CIAC Corporate Budget	21,000.00	21,000.00	19,900.00	19,900.00	RR BROTHER'S TRADING
	STREAMER - SIZE 4FT X 11FT	No		Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	30-Jan	30-Jan	CIAC Corporate Budget	700.00	700.00	660.00	660.00	WILTECH COMPUTER SERVICES & SIGNS & GRAPHICS
	EVENT HOSTING SERVICES	No		Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	3-Feb	3-Feb	CIAC Corporate Budget	2,500.00	2,500.00	2,500.00	2,500.00	JASSER DIAZ
	FEEDING PROGRAM IN BRGY NABUKLOD FLORIDA BLANCA (CIAC EMPLOYEES LUNCH)	No		Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	3-Feb	3-Feb	CIAC Corporate Budget	44,000.00	44,000.00	9,165.00	9,165.00	BARIOTIK KITCHEN AND GARDEN
23-01-030	PADLOCK	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	26-Jan	26-Jan	CIAC Corporate Budget	5,000.00	5,000.00	5,000.00	5,000.00	ANGELES 4G CONSTRUCTION SUPPLY INC
23-01-031	VARIOUS MATERIALS FOR MEMORABILLA EXHIBIT	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	31-Jan	31-Jan	CIAC Corporate Budget	6,280.00	6,280.00	6,030.00	6,030.00	PV ESGUERRA CONSTRUCTION TRADING
23-01-032	PRINTING AND PUBLICATION OF THE CIAC 2022 ANNUAL REPORT	No	CORPLAN	Negotiation (SVP 53.9 Above 50K)	Jan 31-Feb 3	06-Feb	06-Feb	06-Feb	TBD	TBD	CIAC Corporate Budget	220,000.00	220,000.00	198,000.00	198,000.00	HOMS PRINTERS
23-01-033	ACRYLIC PODIUM WITH CIAC LOGO AND CASTER WHEELS	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	31-Jan	31-Jan	31-Jan	31-Jan	31-Jan	CIAC Corporate Budget	31,500.00	31,500.00	28,000.00	28,000.00	GOLDEN CRAFTS ENTERPRISE
23-01-034	TOKEN SOUVENIRS	No	MKTG	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	31-Jan	31-Jan	CIAC Corporate Budget	10,000.00	10,000.00	6,749.25	6,749.25	SM STORE CLARK
23-02-001	GROCERIES	No	AVP-LGSSS	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	2-Jan	2-Jan	CIAC Corporate Budget	3,000.00	3,000.00	3,000.00	3,000.00	SM HYPERMARKET
			OP						2-Jan	2-Jan		8,000.00	8,000.00	7,915.25	7,915.25	ANGELES JOHNNY'S SUPERMARKET
			OP						2-Jan	2-Jan		2,760.00	2,760.00	2,760.00	2,760.00	ANGELES JOHNNY'S SUPERMARKET
			VP-FAG						2/6 2/8 2/8	2/6 2/8 2/8		4,000.00	4,000.00	3,934.00	3,934.00	KARELA MANAGEMENT GROUP DF GANGNAMN CORP 7/11
			OAVP -SDCM						2/12 2/20	2/12 2/20		3,000.00	3,000.00	2,981.10	2,981.10	SM HYPERMARKET SHOPWISE
			COA						15-Feb	15-Feb		4,000.00	4,000.00	4,000.00	4,000.00	SM SUPERMARKET
			CORSTC						26-Feb	26-Feb		3,000.00	3,000.00	2,066.50	2,066.50	WALTMART SUPERMARKET, INC.
23-02-002	ENGINE OILS, OIL FILTERS ETC (CIAC VEHICLE & MOTORPOOL STOCKS)	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	06-Feb	07-Feb	07-Feb	13-Feb	13-Feb	CIAC Corporate Budget	49,800.00	49,800.00	36,330.00	36,330.00	NEW MULTILINE AUTO SUPPLY INC.
23-02-003	RENEWAL OF THE ArcGIS SUBSCRIPTION FRO CY 2023	No	SCMD	Direct Contracting (Above 50K)	N/A	14-Feb	20-Feb	20-Feb	21-Feb	21-Feb	CIAC Corporate Budget	612,785.00	612,785.00	612,785.00	612,785.00	GEODATA SYSTEMS TECHNOLOGIES, INC.
23-02-004	BATTERY 2M (SGR 829 & SLD 151)	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	15-Feb	16-Feb	16-Feb	Feb-16	Feb-16	CIAC Corporate Budget	13,000.00	13,000.00	12,800.00	12,800.00	FEDZEN GENERAL MERCHANDISE

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23-02-005	CONSOLIDATED REQUEST OF SELF-INKING STAMP	No	ADMIN DEPT	Negotiation (SVP 53.9 Below 50K)	N/A	22-Feb	23-Feb	23-Feb	22-Feb	22-Feb	CIAC Corporate Budget	28,300.00	28,300.00	24,191.00	24,191.00	LGY TRADING
23-02-006	POWER SPRAY, AIR HOSE, GARDEN HOSE	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	20-Feb	20-Feb	CIAC Corporate Budget	9,900.00	9,900.00	9,900.00	9,900.00	DAU AGRI INDUSTRIAL SALES
23-02-007	UPGRADE AND REPLACEMENT OF OUTDATED AND DEFECTIVE COMPUTER PARTS	No	MIS	Negotiation (SVP 53.9 Above 50K)	Feb 23-27	28-Feb	02-Mar	02-Mar	2-Mar	2-Mar	CIAC Corporate Budget	124,000.00	124,000.00	72,000.00	72,000.00	3CORE LEADERSTECH CORP
23-02-008	STIPEND, ALTAR FLOWERS, BREAD OFFERING	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	21-Feb	21-Feb	CIAC Corporate Budget	7,000.00	7,000.00	7,000.00	7,000.00	OLD TOWN FOODS REY & SHEY FLOWER SHOP
23-02-009	REPAINTING OF STAGE BACK DROP	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	23-Feb	23-Feb	CIAC Corporate Budget	1,800.00	1,800.00	1,720.00	1,720.00	SUPER 99 SHOPPING CENTER INC. MDD ROYALE INTERNATIONAL INC.
23-02-010	SMART AND GLOBE LOAD FOR PABX TRUNKLINES	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	2-Mar	2-Mar	CIAC Corporate Budget	9,000.00	9,000.00	8,820.00	8,820.00	THE SM STORE CLARK
23-03-001	Updates on 2023 Women's Month Celebration (Meats)	No	VP-AFG	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	1-Mar	1-Mar	CIAC Corporate Budget	2,000.00	2,000.00	1,398.00	1,398.00	ANGEL'S PIZZA
23-03-002	PPE AND SUPPLIES NEEDED FOR WORKPLACE	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	13-Mar	14-Mar	14-Mar	21-Mar	21-Mar	CIAC Corporate Budget	39,830.00	39,830.00	30,170.56	30,170.56	MANWORXXX MKTG & ENGINEERING SERVICES
23-03-003	2023 WOMENS MONTH CELEBRATION (COOKING LESSON)	No	COMREL	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	6-Mar	6-Mar	CIAC Corporate Budget	13,700.00	13,700.00	5,420.89	5,420.89	SM HYPERMARKET
	(STREAMER - SIZE 4FT)			Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	3-Mar	3-Mar	CIAC Corporate Budget	4,200.00	4,200.00	3,960.00	3,960.00	WILTECH COMPUTER SERVICES & SIGNS & GRAPHICS
	DECORATIONS IN HALLWAY			Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	5-Mar	5-Mar	CIAC Corporate Budget	4,000.00	4,000.00	2,300.00	2,300.00	CUT & TRIM SOUVENIR
	FLOWERS, BALLOONS AND CHOCOLATE CANDIES - MARCH 6, 2023			Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	6-Mar	6-Mar	CIAC Corporate Budget	16,360.00	16,360.00	15,015.00	15,015.00	RICHROCK TRADING
	VENUE FOR LIVE-IN SEMINAR (OVERNIGHT ACCOMMODATION) MARCH 22-23, 2023			Lease of Venue	N/A	11-Mar	N/A	N/A	Mar 22-23	Mar 22-23	CIAC Corporate Budget	110,700.00	110,700.00	90,199.00	90,199.00	VIVE INCORPORATED (VENUS PARK VIEW HOTEL)
	DEMO- BASIC COOKING METHOD			Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	8-Mar	8-Mar	CIAC Corporate Budget	4,500.00	4,500.00	1,420.00	1,420.00	DF GANDGNAM CORP
	SEMINAR IN BAGUIO CITY			Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	22-Mar	22-Mar	CIAC Corporate Budget	61,000.00	61,000.00	25,500.00	25,500.00	CHEF MIKODY BISTRO LOKAL OIVE CAFE
	BOTTLED WATER			Negotiation (SVP 53.9 Above 50K)	14-Mar	20-Mar	23-Mar	23-Mar	27-Mar	27-Mar	CIAC Corporate Budget	2,000.00	2,000.00	80,500.00	80,500.00	RICHROCK TRADING
	ASSORTED GOODS (MINALIN)			Negotiation (SVP 53.9 Above 50K)	14-Mar	20-Mar	23-Mar	23-Mar	27-Mar	27-Mar	CIAC Corporate Budget	90,000.00	90,000.00			

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	Meals for the serbisyo Kay Juana Distribution of bags in Minalin (SDO)			Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	28-Mar	28-Mar	CIAC Corporate Budget	8,500.00	8,500.00	2,700.00	2,700.00	SM HYPERMARKET
					N/A	N/A	N/A	N/A	29-Mar	29-Mar	CIAC Corporate Budget			3,889.00	3,889.00	Jollibee
23-03-004	GROCERIES	No	AVP-LGCSS	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	3-Mar	3-Mar	CIAC Corporate Budget	3,000.00	3,000.00	3,000.00	3,000.00	SM HYPERMARKET
		No	VP-ARG		N/A	N/A	N/A	N/A	3/1, 3/2, 3/6	3/1, 3/2, 3/6	CIAC Corporate Budget	4,000.00	4,000.00	3,998.70	3,998.70	ROBINSONS EASYMART 7/11 RICHROCK TRADING
		No	COA		N/A	N/A	N/A	N/A	9-Mar	9-Mar	CIAC Corporate Budget	4,000.00	4,000.00	3,994.90	3,994.90	SM HYPERMARKET
		No	OP		N/A	N/A	N/A	N/A	16-Mar	16-Mar	CIAC Corporate Budget	3,000.00	3,000.00	2,283.00	2,283.00	ANGELES JOHNNY'S SUPERMARKET
		No	OP		N/A	N/A	N/A	N/A	16-Mar	16-Mar	CIAC Corporate Budget	8,000.00	8,000.00	3,524.00	3,524.00	
		No	CORSEC		N/A	N/A	N/A	N/A	3/16 3/17	3/16 3/17	CIAC Corporate Budget	3,000.00	3,000.00	1,439.75	1,439.75	PUREGOLD PRICE CLUB
23-03-005	DRUM KIT CARTRIDGE FOR XEROX 7855	No	ADMIN DEPT	Negotiation (SVP 53.9 Below 50K)	N/A	02-Mar	0-Mar	0-Mar	19-Apr	19-Apr	CIAC Corporate Budget	14,000.00	14,000.00	14,000.00	14,000.00	YES PRINTS AND INKS ENTERPRISES, INC.
23-03-006	MEDICAL AND MEDICINES SUPPLIES	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	17-Mar	22-Mar	22-Mar	22/03/2023 26/04/2023	22/03/2023 26/04/2023	CIAC Corporate Budget	11,360.00	11,360.00	7,078.00	7,078.00	MW GREEN CROSS DRUG STORE
23-03-007	CROCODILE JACK 2TON, DEEP SOCKET, ETC	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	14-Mar	15-Mar	15-Mar	22-Mar	22-Mar	CIAC Corporate Budget	34,000.00	34,000.00	27,300.00	27,300.00	RB SIBLINGS AUTOPARTS CO
23-03-008	STOCKS FOR REPAIR AND BUILDING MAINTENANCE	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	23-Mar	17-Mar	17-Mar	23-Mar	23-Mar	CIAC Corporate Budget	28,400.00	28,400.00	25,280.00	25,280.00	PV ESGUERRA CONSTRUCTION TRADING
23-03-009	CIAC VEHICLE MOTORPOOL STOCKS	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	10-Mar	14-Mar	14-Mar	17-Mar	17-Mar	CIAC Corporate Budget	45,350.00	45,350.00	17,190.00	17,190.00	RB SIBLINGS AUTOPARTS CO
		No			N/A	10-Mar	15-Mar	15-Mar	29-Mar	29-Mar	CIAC Corporate Budget			17,750.00	17,750.00	NEW MULTILINE AUTO SUPPLY INC
23-03-010	CLARK INFLIGHT ISSUE NO. 14	No	CCO	Negotiation (SVP 53.9 Above 50K)	N/A	15-Mar	17-Mar	17-Mar	17-Mar	17-Mar	CIAC Corporate Budget	59,500.00	59,500.00	25,025.00	25,025.00	HOMS PRINTERS
23-03-011	CIAC OFFICE SUPPLIES FOR 2ND QUARTER OF 2023	No	ADMIN DEPT	Others Shopping (52.1 b Above 50K) REGULAR - OUTSIDE PS	N/A	16-Mar	20-Mar	20-Mar	28-Mar	28-Mar	CIAC Corporate Budget	113,360.00	113,360.00	99,938.00	99,938.00	RR BROTHERS TRADING
					N/A	16-Mar	20-Mar	20-Mar						8,230.00	8,230.00	
				Others Shopping (52.1 b Below 50K) REGULAR - OUTSIDE PS	N/A	N/A	N/A	N/A	14-Apr	14-Apr	CIAC Corporate Budget			960.00	960.00	ORCHIDS BOOKSTORE
23-03-012	AIRCON SERVICING GENERAL SERVICE AC SYSTEM (SLD 166)	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	08-Mar	9-Mar	9-Mar	10-Mar	10-Mar	CIAC Corporate Budget	13,000.00	13,000.00	12,500.00	12,500.00	A & B COLLINE INDUSTRIES, INC.

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23-03-013	TARPAULIN 5X2 FT.	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	9-Mar	9-Mar	CIAC Corporate Budget	1,200.00	1,200.00		900.00	900.00		ACF PHOTOCOPIY SERVICE				
23-03-014	SERVICES FOR EMPLOYEES WELLNES PROGRAM	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	8-Mar	8-Mar	CIAC Corporate Budget	50,000.00	50,000.00		50,000.00	50,000.00		RADIANT LIVING WELLNESS SPA				
	ZUMBA TARPAULIN	No		Negotiation (SVP 53.9 Below 50K)	N/A	09-Mar	N/A	N/A	9-Mar	9-Mar	CIAC Corporate Budget	480.00	480.00		480.00	480.00		WILTECH COMPUTER SERVICES & SIGNS & GRAPHICS				
23-03-015	TIRE 205/70R15 WHEEL ALIGNMENT & BALANCING	No	PROP	Negotiation (SVP 53.9 Below 50K)	N/A	15-Mar	16-Mar	16-Mar	16-Mar	16-Mar	CIAC Corporate Budget	44,700.00	44,700.00		43,350.00	43,350.00		SYSPRO TIRE AND SERVICE CENTER				
23-03-016	BASKETBALL, BADMINTON NET, SHUTTLE COCK (CIAC EMPLOYEES WELLNES ACTIVITIES)	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	16-Mar	16-Mar	CIAC Corporate Budget	4,300.00	4,300.00		4,200.00	4,200.00		AJ GENERAL MERCHANDISE				
23-03-017	PCEO CALLING CARD	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	4-Apr	4-Apr	CIAC Corporate Budget	2,000.00	2,000.00		2,000.00	2,000.00		HOMS PRINTERS				
		No		Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	7-Mar	7-Mar	CIAC Corporate Budget	1,500.00	1,500.00		1,000.00	1,000.00		HOMS PRINTERS				
23-03-018	EXECUTIVE CHAIR	No	OP	Negotiation (SVP 53.9 Below 50K)	N/A	30-May	31-May	31-May	20-Jun	20-Jun	CIAC Corporate Budget	22,400.00	22,400.00		21,000.00	21,000.00		PASEGO WOOD ENTERPRISES				
23-03-019	FOOD FOR RECOLLECTION	No	HRD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	3-Apr	3-Apr	CIAC Corporate Budget	22,000.00	22,000.00		12,144.00	12,144.00		Jollibee Berthapil				
															9,717.50	9,717.50		Clark's Kitchennette				
	RECOLLECTION TARPAULIN	No		Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	29-Mar	29-Mar	CIAC Corporate Budget	480.00	480.00		480.00	480.00		WILTECH COMPUTER SERVICES & SIGNS & GRAPHICS				
23-03-020	BUSINESS CARDS FOR VP-OBDD	No	OVP-OBDD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	21-Mar	21-Mar	CIAC Corporate Budget	1,500.00	1,500.00		1,500.00	1,500.00		HOMS PRINTERS				
23-04-001	GROCERIES	No	VP-AFG	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	4/5	4/5	CIAC Corporate Budget	4,000.00	4,000.00		4,000.00	4,000.00		385 DREAM MART INC AFP COMMISSARY AND EXCHANGE SERVICE 7/11				
		No	AVP-LGCS5						N/A	N/A		N/A	N/A	13-Apr	13-Apr	3,000.00	3,000.00		3,000.00	3,000.00		SM HYPERMARKET
		No	QAVP -SDCM						N/A	N/A		N/A	N/A	20-Apr	20-Apr	3,000.00	3,000.00		2,982.00	2,982.00		SM HYPERMARKET ROBINSONS SUPERMARKET
		No							N/A	N/A		N/A	N/A	20-Apr	20-Apr	1,000.00	1,000.00		967.75	967.75		SM HYPERMARKET
		No	COA						N/A	N/A		N/A	N/A	25-Apr	25-Apr	4,000.00	4,000.00		3,966.80	3,966.80		SM HYPERMARKET
		No	OP						N/A	N/A		N/A	N/A	25-Apr	25-Apr	10,329.75	10,329.75		10,324.75	10,324.75		ANGELES JOHNNY'S SUPERMARKET ROBINSONS
		No							N/A	N/A		N/A	N/A	25-Apr	25-Apr	3,000.00	3,000.00		2,446.75	2,446.75		ANGELES JOHNNY'S SUPERMARKET
23-04-002	ELECTRO-MECHANICAL MAINTENANCE STOCKS	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	17-Apr	N/A	N/A	28-Apr	28-Apr	CIAC Corporate Budget	37,840.00	37,840.00		30,330.00	30,330.00		PV ESGUERRA CONSTRUCTION TRADING				

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23-08-008	CIAC OFFICE SUPPLIES FOR 3RD QUARTER OF 2023	No	ADMIN DEPT	Others Shopping (52.1 b Above 50K) REGULAR OUTSIDE PS	June 22-28	29-Jun	30-Jun	30-Jun	TBD	TBD	CIAC Corporate Budget	106,395.00	106,395.00	94,764.00	94,764.00	GABSON TRADING	
														3,680.00	3,680.00		
23-06-009	PREVENTIVE MAINTENANCE SERVICE (8080KM) FB L300	No	PROP	Direct Contracting (Below 50K)	N/A	N/A	N/A	N/A	27-Jun	27-Jun	CIAC Corporate Budget	5,000.00	5,000.00	4,605.00	4,605.00	CARWORLD, INC	
23-08-010	DIGITAL INTERFACES BOARD UAI 18-118 DIGITAL INTERFACE	No	EMD	Negotiation (SVP 53.9 Above 50K)	Jun 23-28	30-Jun	4-Jul	4-Jul	TBD	TBD	CIAC Corporate Budget	209,383.62	209,383.62	146,844.36	146,844.36	EBDI PHILIPPINES, INC.	
23-08-011	PREVENTIVE MAINTENANCE OF PABX SYSTEM AT CIAC CORPORATE BUILDING	No	EMD	Negotiation (SVP 53.9 Above 50K)	Jun 24-29	05-Jul	TBD	TBD	TBD	TBD	CIAC Corporate Budget	110,100.00	110,100.00	45,000.00	45,000.00	TELEDATACOM PHILIPPINES, INC	
23-08-012	REPAINTING AND WATERPROOFING OF COB ROOFDECK	No	EMD	Negotiation (SVP 53.9 Below 50K)	N/A	N/A	N/A	N/A	13-Jun	13-Jun	CIAC Corporate Budget	5,863.00	5,863.00	5,863.00	5,863.00	WILCON DEPOT, INC.	
												9,005,732.89	9,005,732.89	8,196,331.49	8,196,331.49		
												9,005,732.89					
												Total Contract Price of Procurement Activities Conducted		8,196,331.49			
												Total Savings (Total Alloted Budget - Total Contract Price)		809,401.40			

Prepared by:

MICHELLE D. ARON
Procurement Officer II

Recommended for Approval by:


SHARON C. LINGAD
Manager, Administrative Department

APPROVED:


NANCY C. BALINAWAN
CIC, President & CEO