

PhilGEPS Reference No.	Published Date	Closing Date	Estimated Amount	Brief Description	Category	Suppliers
2043762	11/28/2012	12/5/2012	250,000.00	year end evaluation	hotel, lodging and meeting facilities	
2043781	11/28/2012	12/4/2012	5,000.00	table sign and plaques	signage and accessories	
2043790	11/28/2012	12/4/2012	15,000.00	wifi antena, HP toner carts, speakers, portable diskette ports	office supplies and devices	
2043796	11/28/2012	12/5/2012	30,000.00	24 pcs 2x3x6 s4s lumber, 20 pcs 2x2x10 s4s, 4 pcs 3/4 marine plywood, 6 pcs 1/2 marine plywood assorted nails and 1 gall paints	Construntions materials	
2041908	11/26/2012	11/26/2012	20,000.00	repair and repalcement of car aircon compressor (labor and materials)	vehicle repair and maintenance	Frigid Ref and Electrical Services
2041892	11/26/2012	11/27/2012	45,000.00	meals and snacks for 3 days Nov. 24, 26 and 27, 2012	Catering Services	
2042045	11/26/2012	11/29/2012	15,000.00	1 pc colored printer, 3 pcs 500gb hdd and 1 pc viveo card	Office equipment and devices	
2042034	11/26/2012	12/3/2012	15,000.00	2 pcs printers and 5 units printer repair with CISS ink set up	Services	Mimbo Bytes
2030167	11/19/2012	11/22/2012	336,000.00	meal/snacks and accomodation of V2V cluster 2 Pangasinan	Hotel, lodging and facilities	Liesure Coast Resort Hotel and Restaurant
2030129	11/19/2012	11/20/2012	336,000.00	meal/snacks and accomodation of V2V cluster 1 in Ilocos Sur	Hotel, lodging and facilities	Heritage Resor of Caoayan Inc.
2030196	11/19/2012	11/23/2012	316,000.00	meals/snacks and accomodation of pax in Salintubig 2012 in the Province of Pangasinan on Dec. 3-7, 2012	Hotel, lodging and facilities	Dagupan Village Hotel
2030235	11/19/2012	11/23/2012	70,298.00	Rent to contract of 1 unit canon copier model IR2420L- exclusive distributor	Office equipment	Canon Phil. Inc.
2030210	11/20/2012	11/23/2012	100,000.00	Biometric for PLGOOs LU, IS, IN and PANG	Office equipment	Mimbo Bytes
2028936	11/16/2012	11/23/2012	30,000.00	Ink No. 40/41, Globe Wifi Broad Brand, Ink No. 810/811, DVDRW with casing, HP 35A, 32 GB Flash Drive	Office supplies and consumables	Mimbo Bytes & Comp. Sales & Services
2028904	11/16/2012	11/16/2012	6,500.00	Tooner Mounted Ceiling Aircons, HP Window Type Aircons	Airconditioning Maintenance and Services	Frigid Ref. & Electrical Services
2028892	11/16/2012	11/23/2012	9,500.00	Oven Toaster, Microwave Oven	Office equipment	
2028872	11/16/2012	11/16/2012	25,000.00	Cellcards @ 500, HP Ink 1020, Ink for MP 258, DVDRW with Casing, External Drive 500 GB, Photopaper, 16 GB Flash Drive	Office supplies and consumables	Mimbo Bytes Comp. Sales & Services and LU Denso Ent.
2028861	11/16/2012	11/16/2012	9,500.00	CD-R with Casing, CD Label Stickers	Office supplies and consumables	Mimbo Bytes Comp. Sales & Services
2028847	11/16/2012	11/16/2012	10,000.00	Assorted Color Cartolina, Manila Pper, Bond Papers S-24 A4, Plastic Envelope with String, Ballpens, Packing Tape, Sticker Paper, Specialty Paper Short, Frames Short	Office supplies and consumables	Topmost Gen. Mercantile
2028971	11/16/2012	11/16/2012	30,000.00	Ink No. 40/41, Sign Pens, Ink No. 810/811, Photocopy Service, External Drive 500GB (tokens), Specialty Paper cellcards, 16gb usb	office supplies and consumables	Mimbo Bytes Comp. Sales & Services
2028954	11/16/2012	11/16/2012	4,000.00	Toner Np 2310L Canon	office supplies and consumables	Canon
2029021	11/16/2012	11/16/2012	27,500.00	LCD Canon Model LV-X7 repair and replacement of parts (light/lens/motor fan and others) Labor and Materials	services	Mimbo Bytes Comp. Sales & Services
2024118	11/14/2012	11/14/2012	13,896.00	1 kit photodrum copier canon	Office equipment/parts and accessories	Canon Phil. Inc.
2024384	11/14/2012	11/16/2012	20,000.00	4 pcs external 500gb, 66 pcs ballpsn, 66 pcs dvdrrw, 66 pcs notepad, 66 pcs katcha bags, 5 packs photopaper, 3 pads specialty paper, 3 rms photopaper	Office supplies and consumables	Mimbo Bytes Comp. Sales & Services and Topmost Gen. Mercantile
2024364	11/14/2012	11/16/2012	24,900.00	1 pc LCD Canon projector model LV292A 9 - lease to own contract	Office equipment	Canon Phil. Inc.
2024563	11/14/2012	11/16/2012	39,100.00	repair/repalcement of parts of LCD model LV7365	services	Canon Phil. Inc.
2025678	11/14/2012	11/16/2012	9,500.00	repair/replacement/upgrade of parts of 2 cpu	services	Mimbo Bytes Comp. Sales & Services
2025669	11/14/2012	11/19/2012	15,000.00	1 pc printer, 2 pcs LBP toner 2900, 5 packs photopaper, 2 packs plastic cover	Office supplies and consumables/equipment	Mimbo Bytes Comp. Sales & Services
2025653	11/15/2012	11/19/2012	20,000.00	1 pc 85A, 4 pcs 500gb externaldrive, 1 pv 16gb usb, 1pc numerical kboard	office supplies and consumables	Mimbo Bytes Comp. Sales & Services
2021369	11/12/2012	11/12/2012	9,200.00	Meals and Snacks - V2V Pipelag	Catering Services	
2015953	11/8/2012	11/8/2012	4,500.00	change oil and underchassis services	vehhicle maintenence	J2 Autotec Service Specialist
2018188	11/9/2012	11/9/2012	5,600.00	change oil and repair and replace front wheel bearing og SEU 881	vehhicle maintenence	Asia Motor Works
2018018	11/9/2012	11/9/2012	1,500.00	repair and replacement of alternator brush SET 420	vehhicle maintenence	J2 Autotec Service Specialist
2018019	11/9/2012	11/9/2012	8,000.00	repair/general cleaning and freon charging of 4 units 2 tonner mounted ceiling aircons (FAD and CR)	aircondition and maintenance	Frigid Ref & Electrical Services
2018382	11/9/2012	11/9/2012	500.00	repair and cleaning of door lock mechanism	vehhicle maintenence	Asia Motor Works
2015953	11/8/2012	11/8/2012	4,500.00	change oil and underchassis services of SFT 881	vehhicle maintenence	J2 Autotec Service Specialist
2015894	11/8/2012	11/8/2012	7,500.00	tune up replacement of spark plugs, stabilizer bushing and suspension bushing SET 420	vehhicle maintenence	Asia Motor Works
2015933	11/8/2012	11/8/2012	5,000.00	change oil and underchassis services of PMM 904	vehhicle maintenence	J2 Autotec Service Specialist
2015979	11/9/2012	11/14/2012	8,000.00	2 sets canon ink 810/811, 37 pcs cdrw, 10 pcs 8gb usb	office supplies and consumables	Mimbo Bytes Comp. Sales & Services
2010638	11/5/2012	11/5/2012	1,000.00	meals and snacks for 54 pax	Catering Services	Nieves Canteen
2000060	10/24/2012	10/24/2012	40,000.00	snacks for 200 pax	Catering Services	
2000071	10/24/2012	10/25/2012	7,500.00	cleaning, repair and replacement of ink cartrigde of 7 printers with ciiss ink set up	services	Mimbo Bytes Comp. Sales & Services
1993337	10/19/2012	10/24/2012	35,000.00	24 pcs assorted sizes fiber glass plaques	Signage and accessories	Bumanglag Brass Products
1993360	10/18/2012	10/19/2012	15,000.00	500 pcs ballpens, 500 pcs kraft long, 3 bxs pentel pens, 1 cart toner canon, 2 pcs cellcards, 1 pc 4 x 6 tarp, 3 rms bond long 5 rms bond short	Office supplies and devices	Topmost Gen. Mercantile/Mimbo Bytes Comp. Sales
1987746	10/15/2012	10/16/2012	5,000.00	change oil and underchassis services	vehhicle repair and maintenance	J2 Autotec
1987775	10/15/2012	10/17/2012	5,000.00	1 set high tension wire and 1 pc pc valve	vehhicle parts and accessories	Smarkers Auto Supply
1984183	10/11/2012	10/12/2012	19,470.00	1 pc Lpcanon ink 2900, 50 packs special paper, 2 sets canon 810/811, 3sets canon 40/41 1pc HP 92a, 5 rms Bond paper subs 24 long, 1pc VGA cable, 1pc 32 USB	Office supplies and devices	Mimbo Bytes
1983513	10/11/2012	10/12/2012	396,800.00	meals, snacks and accomodations for 62 pax for 4 days	Hotel lodging and meeting facilities	Plaza del norte convention center
1980072	10/9/2012	10/12/2012	20,000.00	1 pc 3 drawer steel cabinet lateral, 2 sets ink refill colored, 4 pcs refill ink black, 1 pc stapler with remover, puncher, sharpener, 2 pcs HP 704, 2 pcs HP 900	Office supplies and devices	National Bazaar/Topmost Gen. Mercantile/Mimbo Bytes
1980102	10/8/2012	10/9/2012	4,500.00	2 sets canon 40-41/15 pvc dvdrrw	Office supplies and devices	Mimbo Bytes Comp. Sales & Services
1975414	10/4/2012	10/19/2012	18,250.00	73 PCS TSHIRTS	garments	Still on canvass
1975436	10/4/2012	10/12/2012	15,000.00	photo printer and switch hub	Office supplies and devices	Mimbo Bytes Comp. Sales
1971637	10/2/2012	10/4/2012	48,000.00	meals and snacks and accomodation for 40 pax	hotel lodging and facilities	Plaza Del Noryte Hotel & Convention Center
1971641	10/2/2012	10/3/2012	1,500.00	check up car wirings	vehicle repair and maintenance	Frigid Ref & Electrical Services

1971643	10/2/2012	10/3/2012	3,500.00	repair, cleaning and freon charging of car aircon	vehicle repair and maintenance	Frigid Ref & Electrical Services
1968345	10/1/2012	10/3/2012	1,500.00	replacement of printer head	services	Mimbo Bytes
1968341	10/1/2012	10/5/2012	2,000.00	2 pcs plaque-retiree IS	Signage	Bumanglag Brass Pproducts
1968338	10/1/2012	10/3/2012	25,000.00	2 pcs steel cabinets, tarpauling 10 x 12, cellcards, extension with 3 gang and 1 ream bond paper long - blue	Office supplies and devices	April Joy Furniture/Printwise/LU Denso Ent.
1967582	9/27/2012	10/2/2012	5,000.00	repair and replacement of power steering hose and kit, repair and replacement of fuel guage floater	vehicle repair and maintenance	J2 Autotec Service Specialist
1964590	9/26/2012	9/26/2012	7,500.00	1 pc 18 led lcd monitor	Office equipment and consumables	Mimbo Bytes Comp. Sales & Services
1964601	9/26/2012	9/28/2012	5,000.00	refill ink, HP 900B , pencil, onion skin HP 7430	Office supplies and devices	Mimbo Bytes Comp. Sales & Services
1964581	9/25/2012	9/25/2012	3,800.00	1 pc 85a	Office supplies and devices	Mimbo Bytes Comp. Sales & Services
1956158	9/19/2012	9/20/2012	7,600.00	1 pc mouse, 2 cart 35 a	Office supplies and devices	Mimbo Bytes Comp. Sales & Services
1946641	9/11/2012	9/12/2012	20,000.00	2 pcs 650 vga ups, 15 pcs hardboard folder, 2 pcs bookshelves cabinet, 10 pcs rj45, 3 pcs extension with circuit breaker, 1pc 4x8 whiteboard and 10 pcs plastic pots	Office equipment and consumables	CSI/Mimbo Bytes Comp. Sales/Nation Trading
1947292	9/11/2012	9/11/2012	30,000.00	1 pc 3 cubic ref, 1 pc HP 85a, 1 pc fax machine and 1 pc digital camera	Office equipment and consumables	Procurement Service/CSI/Mimbo Bytes
1947303	9/11/2012	9/17/2012	10,500.00	3 drawers lateral steel cabinet	Office equipment and consumables	April Joy Furniture
1945272	9/10/2012	9/10/2012	5,000.00	meals and snacks	Catering Services	Nieves Canteen
1945274	9/10/2012	9/10/2012	10,500.00	3 drawers lateral steel cabinet	Office equipment and consumables	April Joy Furniture
1945284	9/10/2012	9/11/2012	9,500.00	canon ink, 50 pcs moroco, 2 rms subs 24 bond paperlong and 10 pcs standee,	office supplies and consumable	Mimbo bytes and topmost
1944544	9/7/2012	9/7/2012	5,500.00	Computer ink and consumables	Office supplies and devices	Mimbo Bytes Comp. Sales
1938128	9/4/2012	9/12/2012	100,000.00	Janitorial Services	Janitorial services	Mckleene Janitorial Services
1938206	9/4/2012	9/4/2012	5,000.00	rapair and replacement of front tire bearings, horn and change oil service	vehicle repair and maintenance	J2 Autotec Serevices Specialist
1938220	9/4/2012	9/4/2012	5,000.00	tune up and change oil services	vehicle repair and maintenance	J2 Autotec Serevices Specialist
1926766	8/23/2012	8/23/2012	10,000.00	various commonly use supplies (illustration board, ballpens, pentel pens rullers, inks plastic folder long and cutter big with blade)	Office supplies and devices	Topmost Gen. Mercantile
1927427	8/23/2012	8/23/2012	25,000.00	multi-level cd burner, ink no. 810/811, ink no. 15 and 17, 150 packs specialty papers	Office equipment and consumables	Cancelled
1917280	8/13/2012	8/17/2012	10,000.00	10 gallons muriatic acid, glass cleaner, 20 pcs bar soap, 10 pcs safeguard, 10 pcs floor mat	Janitorial supplies	CSI/PS
1913088	8/9/2012	8/17/2012	480,000.00	meals/snacks and accomodations	hotel, lodging and facilities	
1913133	8/9/2010	8/9/2012	15,000.00	display panel board	furniture	Cancelled
1913814	8/9/2010	8/17/2012	525,000.00	3 units multicab police patrol	Vehicles	Trucksmart
1914883	8/9/2012	8/10/2012	22,000.00	repair and upgrade of CPU	services	Mimbo bytes
1914877	8/10/2012	8/10/2012	22,000.00	repair and upgrade of CPU	services	Mimbo bytes
1911061	8/8/2012	8/10/2012	8,400.00	2 pcs computer desk/table with topglass	furniture	Mimbo Bytes Comp. Sales & Services
1911051	8/7/2012	8/7/2012	1,500.00	cleaning and replacement of ink cartridge T13 epson - CISS	services	Mimbo Bytes Comp. Sales & Services
1909877	8/6/2012	8/6/2012	1,500.00	conversion of printer - ink set up	services	Mimbo Bytes Comp. Sales & Services
1909859	8/6/2012	8/6/2012	15,000.00	canonn810/811 , refill ink, correction tape and double sided tape	Office supplies and devices	Mimbo Bytes Comp. Sales & Services
1902221	7/30/2012	7/30/2012	27,000.00	digital camera with usb drive charger	Office equipment	Mimbo Bytes Comp. Sales & Services
1902229	7/30/2012	7/30/2012	12,400.00	digital camera with usb drive charger/1 set ink no 15/17	Office equipment and consumables	Mimbo Bytes Comp. Sales & Services
1900460	7/27/2012	7/27/2012	49,500.00	digital camera, cdrw with casing, 3 cart HP 1020, 3 cart HP 1102, 3 pcs 500 gb Hard external drive	Office equipment and consumables	Mimbo Bytes Comp. Sales & Services
1900545	7/27/2012	7/27/2012	10,000.00	cellcards, mega box and meter stick	Office supplies and devices	LU Denso Ent /SM-Ace
1899839	7/26/2012	7/26/2012	9,500.00	ink no. 21/22/900/computer table	Office supplies and devices	Mimbo Bytes Comp. Sales & Services
1894665	7/23/2012	7/23/2012	4,000.00	repair and cleaning/leak testing of car aircon	vehicle repair and maintenance	Frigid Ref & Electrical Services
1893568	7/20/2012	7/20/2012	10,500.00	7 pcs printer with CISS ink set-up cleaning and replacement of ink cartridge	services	Mimbo Bytes Comp. Sales & Services
1855530	6/26/2012	6/26/2012	92,433.75	supplies for RPOC Operation Center, Bedsheet, blanket, Broadband internet, cellcards, fax ,machine, digital camera digital recorder, inks, plastic organize, steel cabinet	Office equipment and consumables	1. National Bazaar 2. Smart. 3. LU denso Ent. 4. Electroworld. 5. ACE-SM. 6. PS
1855533	6/26/2012	6/26/2012	25,000.00	supplies for tapatan 2012-tarpaulins, inks, cd, illustration board, specialty papers, ballpens, photpapers	Office supplies and devices	Printwise/Topmost Gen. Mercantile/Mimbo Bytes Comp. Sales
1862336	6/25/2012	6/29/2012	20,000.00	Katcha bags	Office supplies and devices	Elwynn's
1862283	6/25/2012	6/27/2012	10,000.00	meals and snacks/accomodations	hotel, catering	
1862244	6/22/2012	6/22/2012	6,000.00	repair and replacement of steering boots and oil seal	vehicle repair and maintenance	J2 Autotec Service Specialist
1862298	6/22/2012	6/22/2012	9,000.00	tarpaulins, inks and styrofoam for tapatan	Office supplies and devices	Printwise/Mimbo Bytes Com. Sales
1862230	6/22/2012	6/22/2012	2,000.00	repair and cleaning of mounted ceiling aircon of the ORD	aircondition repair and maintenance	Frigid Ref & Electrical Supplies
1862262	6/22/2012	6/22/2012	5,000.00	manila paper, pentel pens, balls, hula hoop and battery	Office supplies and devices	Topmost Gen. Mercantile
1856080	6/18/2012	6/18/2012	15,000.00	repair and replacemnt of axle assembly and brake shoe	vehicle repair and maintenance	J2 Autotec Service Specialist
1856082	6/18/2012	6/18/2012	5,500.00	1 pc 2smf free maintenance battery	vehicle parts and accessories	J2 Autotec Service Specialist
1856083	6/18/2012	6/18/2012	23,200.00	repair and upgrading of acer aspire assigned at COA	services	Mimbo Bytes Comp. Sales & Services
1856078	6/18/2012	6/21/2012	2,000.00	repair./cleaning and replacement of ink cartridge of MP 258 printer CISS	services	Mimbo Bytes Comp. Sales & Services
1856077	6/18/2012	6/22/2012	25,000.00	repair and upgrading of ACER aspire L360 of the ORD	services	Mimbo Bytes Comp. Sales & Services
1847463	6/8/2012	6/8/2012	15,000.00	spareparts GNU 901	Vehicle parts and accessories	J2 Autotec Service Specialist
1847449	6/8/2012	6/8/2012	7,000.00	change oil service - Toyota Hlux	vehicle repair and maintenance	J2 Autotec Service Specialist
1847437	6/8/2012	6/8/2012	5,000.00	change oil service Nissan Patrol	vehicle repair and maintenance	J2 Autotec Service Specialist
1847424	6/11/2012	6/14/2012	15,000.00	digital recorder	office equipment	Electroworld
1847410	6/11/2012	6/13/2012	5,000.00	repair and replacement oof underchassis bushing	vehicle repair and maintenance	J2 Autotec Service Specialist
1847396	6/8/2012	6/8/2012	10,000.00	meals and snacks	Catering Services	
1847774	6/8/2012	6/8/2012	30,000.00	meals and snacks	hotel, catering	

1838332	5/31/2012	6/4/2012	15,000.00	Computer supplies/consumables	Office supplies	Mimbo Bytes Comp. Sales & Services
1835141	5/29/2012	5/31/2012	325,000.00	venue, meals and snacks tapatan june 20 2012	hotel, catering	Oasis
1835272	5/29/2012	5/31/2012	3,000.00	link no. 810/811	Office supplies	Mimbo Bytes Comp. Sales & Services
1835709	5/29/2012	6/6/2012	25,000.00	services-upgrading of computer desktop with wifi adapter	services	Mimbo Bytes Comp. Sales & Services
1835719	5/29/2012	6/1/2012	25,000.00	services-upgrading of computer desktop with video card 1gb	services	Mimbo Bytes Comp. Sales & Services
1820107	15/05/2012	15/05/2012 01:00AM	1,100.00	Snacks for 10 participants	Catering Services	Kresan's Canteen
1817026	12/5/2012	14/05/2012 01:00AM	4,550.00	Meals and snacks for 13 participants - RSB	Catering Services	Kresan's Canteen
1817993	14/05/2012	15/05/2012 01:00AM	6,000.00	Heavy Snacks for 25 participants- Search for Model PNP Families	Catering Services	Kresan's Canteen
1816239	11/5/2012	14/05/2012 01:00AM	650.00	Aircon repair/freon charging/cleaning, Koppel (ceiling-mounted) / check-up electrical outlet - LU Provincial Office	Airconditioning Maintenance Services	Frigid Ref & Electrical Services
1816250	11/5/2012	14/05/2012 01:00AM	1,500.00	2 pc Ink, HP 900, Black, 1 ream Onion Skin Paper	Office supplies and devices	Mimbo Bytes Comp. Sales & Services
1814712	10/5/2012	11/05/2012 01:00AM	25,000.00	Repair / calibration of injection pump (labor and materials) - Isuzu HiLander SFU 772	Vehicle Repair and Maintenance	Colis Calibration
1811850	9/5/2012	10/05/2012 01:00AM	10,500.00	Canon 810/811 ink, copy paper long/short, morocco folder long, expanding folder long, kraft folder long, specialty paper short, cellcard @P500, AA battery, ballpen, sign pen, correction fluid, regular cartridge 90 minutes, picture frame - RPOC	Office Supplies and Devices	LU Denso ent./ Topmost Gen. Mercantile/Mimbo Bytes Comp. Sales
1810669	7/5/2012	07/05/2012 01:00AM	17,740.00	1 unit Drum, NPG 32, 1 piece Toner, 1 piece Film unit (materials and labor) - Canon IR1022 (PLGOO IN)	Office equipment supplies and consumables	Canon Phil. Inc.
1810686	7/5/2012	07/05/2012 01:00AM	14,646.00	1 unit Drum, NPG 28 - Canon IR2318L (RO)	Office equipment supplies and consumables	Canon Phil. Inc.
1809340	7/5/2012	08/05/2012 01:00AM	25,000.00	Computer upgrading, DVDRW drive	Services	Mimbo Bytes Comp. Sales & Services
1809352	7/5/2012	08/05/2012 01:00AM	8,000.00	1 unit Printer, 3-in-1, 2 piece Heavy duty puncher, 1 piece Rubber Stamp, 3 piece Canon 810 Ink	Office Equipment Supplies and Consumables	Mimbo Bytes Comp. Sales & Services
1806793	3/5/2012	04/05/2012 01:00AM	20,000.00	Change oil services, replacement of brakes, transmission oil seal, timing belt, repair kit (clutch booster/ master), repair kit (gear box and steering), etc. - Mazsa Pick-up SEU 881	Vehicle Repair and Maintenance	J2 Autotec Service Specialist
1807010	3/5/2012	04/05/2012 01:00AM	5,000.00	Repair/ cleaning of gas tank, replacement of fuel filter, and fuel pump - Isuzu Hilander SFU 772	Vehicle Repair and Maintenance	J2 Autotec Service Specialist
1807031	3/5/2012	09/05/2012 01:00AM	35,000.00	185 packs Specialty Paper, 12 pieces Transparent Tape, 400 packs Specialty Paper A4 Size, 90 GSM, 25 packs Photo paper, 14 pieces Ink for Canon IP1980, Black, 400 pieces Wire Binder 10mm, 400 pieces Plastic Cover - Paganninawan/Annual Report	Office Supplies and Devices	Topmost Gen. Mercantile/Mimbo Bytes Comp. Sales & Services
1807293	3/5/2012	04/05/2012 01:00AM	1,500.00	Repair/ replacement of print head, Canon MP258 with CISS	Services	Mimbo Bytes Comp. Sales & Services
1807358	3/5/2012	09/05/2012 01:00AM	9,000.00	1 piece Record Book, 50 pages, 160 packs Specialty Paper, 8.5x11, 90 GSM, 4 pieces Ink for Canon IP1980, Black, 6 pieces Transparent Tape, 25 pieces Hard Plastic Cover, Long, 10 pieces Pots	Office Supplies and Devices	Topmost Gen. Mercantile/Mimbo Bytes Comp. Sales & Services
1805963	1/5/2012	02/05/2012 01:00AM	8,750.00	Meals and Snacks for 25 participants on May 4, 2012 - ARTA Planning Conference	Catering Services	Kresan's Canteen
1805971	1/5/2012	02/05/2012 01:00AM	3,000.00	20 pieces notebook, 20 pieces pencil, 2 reams bond paper-A4, 2 reams bond paper-Long, 10 pieces plastic spiral 1/4, 20 pieces expanding folder-Long, 20 pieces morocco with plastic front cover-long, 20 pieces morocco with plastic front cover-short- ARTA Planning Conference	Office Supplies and Devices	Topmost Gen. Mercantile
1799460	25/04/2012	26/04/2012 01:00AM	1,500.00	1 unit Canon MP 258 Printer, Repair and replacement of print head	Services	Mimbo Bytes Comp. Sales & Services
1800482	25/04/2012	27/04/2012 01:00AM	15,000.00	1 piece Toner, HP Laserjet P1102w; 1 piece Toner, HP Laserjet 1020; 1 set Ink, HP Deskjet D2360, Black/Colored; 1 piece Ink, HP Deskjet 840C (HP 15)	Office supplies and Devices	Mimbo Bytes Comp. Sales & Services
1800492	25/04/2012	27/04/2012 01:00AM	12,000.00	Miscellaneous janitorial supplies	Janitorial supplies	CSI-Groceries
1800537	25/04/2012	27/04/2012 01:00AM	4,199.00	TV/ Newspaper Rack	Office equipment supplies and consumables	CSI-Appliance Center
1797986	23/04/2012	23/04/2012	25,000.00	Repair and replacement of car aircon compressor and condenser, general cleaning of tube hose (labor and materials)-Nissan Sentra Set 420	Vehicle Repair and Maintenance	Frigid Ref & Electrical Services
1798319	24/04/2012	25/04/2012 01:00AM	3,000.00	2 units Canon iP2772 printer repair/ replacement of ink cartridge	Services	Mimbo Bytes Comp. Sales & Services
1794902	19/04/2012	19/04/2012	4,550.00	Meals and snacks for 8 participants on April 20, 2012	Catering Services	Kresan's Canteen
1795270	20/04/2012	23/04/2012 01:00AM	800.00	2 pieces ink, HP 704, Black	Office supplies and devices	Mimbo Bytes Comp. Sales & services
	19/14/2010	19/14/2012	2,362.00	Canon Toner, IR2318L	Office supplies and devices	Canon Phil. Inc.
1795516	20/04/2012	23/04/2012 01:00AM	30,000.00	Miscellaneous office supplies - LGOO 47th Batch Training	Office Equipment Supplies and Consumables	Topmost Gen. Mercantile/Mimbo Bytes Comp. Sales
1795521	20/04/2012	23/04/2012 01:00AM	9,000.00	Ballpen, correction liquid, correction tape, cutter, Canon 810/811 Ink, Sign pen, stapler with wire remover, toner HP Laserjet P1102	Office supplies and devices	Topmost Gen. Mercantile/Mimbo Bytes Comp. Sales
1795322	20/04/2012	23/04/2012 1:00 AM	9,500.00	5 units ceiling-mounted aircons (koppel), 1 unit window-type aircon general cleaning and freon charging (labor and materials)	Airconditioning Maintenance Services	Frigid Ref & Electrical Services
1793600	19/04/2012	20/04/2012 01:00AM	12,000.00	3 pcs wall fan, 1 pack disposable cups, 1 pc water dispenser, 1 gal latex paint, 1 pc 4-inch paint brush, 15 pc ID jacket	Office Equipment Supplies and Consumables	CSI-Appliance Center and Hardware
1793632	19/04/2012	20/04/2012 01:00AM	25,000.00	TV, 32 inches	Office Equipment Supplies and Consumables	CSI-Appliance Center
1791580	18/04/2012	19/04/2012 01:00AM	6,000.00	Repair of door mechanism, tune-up and replacement of spark plugs, change oil services and underchassis check-up	Vehicle Repair and Maintenance	J2 Autotec Service Specialit
1791586	18/04/2012	19/04/2012 01:00AM	2,500.00	Change oil services and underchassis check-up	Vehicle Repair and Maintenance	J2 Autotec Service Specialit
1791685	17/04/2012	17/04/2012 1:00 AM	67,200.00	Meals, Snacks and Accommodation for 28 participants on April 18-19, 2012 - DRRM / CCA Post Evaluation cum Planning Conference	Hotel and Lodging and Meeting Facilities	
1791718	18/04/2012	19/04/2012 01:00AM	7,500.00	1 piece External Hard Disk, 500GB, 1 piece Toner, Canon L11121E	Office Equipment Supplies and Consumables	Mimbo Bytes Comp. Sales & Services
1791977	18/04/2012	19/04/2012 01:00AM	800.00	2 pieces HP 704 Ink, Black	Office Supplies and Devices	Mimbo Bytes Comp. Sales & Services
1785575	12/4/2012	13/04/2012 01:00AM	6,500.00	2 units Stand fan, 1 pair pillow case	Office Equipment Supplies and Consumables	Nationa Bazaar Appliance Center
1785585	12/4/2012	13/04/2012 01:00AM	9,600.00	4 sets Canon 810/811	Office Supplies and Devices	Mimbo Bytes Comp. Sales & Services
1786409	12/4/2012	13/04/2012 01:00AM	47,000.00	Reproduction of 36 sets reading materials at 1290 pages per set	Reproduction services	Printwise
1786513	12/4/2012	13/04/2012 01:00AM	9,000.00	Nissan Patrol PMM 904- Repair/ replacement of steering pumps (labor only), Repair/ sealant of leaking windshield, check-up and adjustments of brakes, replacement of brake shoe, and replacement of air filter cleaner, conversion/ replacement of seat (labor only), replacement of startic	Vehicle Repair and Maintenance	J2 Autotec Service Specialist
1780738	3/4/2012	04/04/2012 01:00AM	25,000.00	CPU upgrading to i3 series, 500 GB HDD, 2GB DDR2 Memory, DVDRW, and others, and 1 unit 18.5 LCD Monitor	Services	Mimbo Bytes Comp. Sales & Services
1780750	3/4/2012	04/04/2012 01:00AM	2,000.00	3 units printer repair/cleaning and replacement of ink cartridge	Services	Mimbo Bytes Comp. Sales & Services
1780758	3/4/2012	04/04/2012 01:00AM	2,500.00	Repair/ replacement wheel bearing and oil filter gasket/ o-ring and oil fitting assembly, and others- Isuzu Hi-Lander, SFU 772	Vehicle Repair and Maintenance	J2 Autotec Service Specialist

1780771	3/4/2012	04/04/2012 01:00AM	2,500.00	Change oil services and underchassis check-up- Isuzu Fuego, GNJ 901	Vehicle Repair and Maintenance	J2 Autotec Service Specialist
1780782	3/4/2012	04/04/2012 01:00AM	9,000.00	air humidifier, stapler, ruler, sign pen (black/blue), ballpen (black/blue/red), planner, table calendar, table sign, table organizer, alcohol, facial tissue, bathroom tissue, post-it note	Office Equipment, Supplies and Consumables	Cancelled
1780794	3/4/2012	04/04/2012 01:00AM	3,500.00	Computer Table	Office Equipment, Supplies and Consumables	Mimbo Bytes Comp. Sales & Services
1771304	23/03/2012	26/03/2012 01:00AM	7,750.00	Meals and Snacks for 31 participants	Catering Services	Kresan's Canteen
1768881	22/03/2012	23/03/2012 01:00AM	9,500.00	3 pieces Picture Frame, 2 piece Cellcard @P500, Laptop cooler with fan, mouse, Canon 810/811 Ink	Office Equipment Supplies and Consumables	LU denso Ent/Mimbo Bytes Comp. Sales & Services
1769570			37,500.00	meals, snacks and accomodation of LGOO II Batch 47 trainees	Hotel, lodgng and facilities	IRETC
1768895	22/03/2012	23/03/2012 01:00AM	5,000.00	5 reams A4 Bond Paper, 5 reams long Bond Paper, 7 pieces Correction Tape, 2 boxes Ballpen, 1 piece Flashdrive, 20 pieces Expanding Folder, 20 pieces Short Brown Envelope, 20 pieces Long Brown Envelope, 20 pieces Long Folder	Office Supplies and Devices	Topmost Gen. Mercantile
1769570			37,500.00	meals, snacks and accomodation of LGOO II Batch 47 trainees	Hotel, lodgng and facilities	IRETC
1770037	22/03/2012	23/03/2012 01:00AM	15,000.00	50 pieces Hard Bound File Folders, 3 piece HP 85A Toner	Office Supplies and Devices	Mimbo Bytes Comp. Sales & Services
1764734	19/03/2012	20/03/2012 01:00AM	9,500.00	door jam, door hinges, 1/2 marine plywood, 1" finishing nails, 3" concrete nails, 3" common nails	Construction Materials and Supplies	Tenedic Construction
1764750	19/03/2012	20/03/2012 01:00AM	2,000.00	Installation of door jam, panel door, and others	Services	Tenedic Construction
1763519	16/03/2012	19/03/2012 01:00AM	8,000.00	Meals and Snacks for 20 participants on March 20, 2012	Catering Services	Kresan's Canteen
1763549	16/03/2012	19/03/2012 01:00AM	8,500.00	Meals and Snacks for 13 participants, Accommodation for 4 participants on March 21, 2012	Hotel and Lodgng and Meeting Facilities	Hotel Mikka
1760843	15/03/2012	16/03/2012 01:00AM	10,200.00	Meals for 68 participants on March 18, 2012	Catering Services	Kresan's Canteen
1760857	15/03/2012	16/03/2012 01:00AM	500.00	Tarpaulin, 3 x 5	Printing Services	Tarp Mo Print Ko
1759496	14/03/2012	21/03/2012 01:00AM	46,250.00	Meals, snacks and accommodation for 45 participants on March 26-28, 2012	Hotel and Lodgng and Meeting Facilities	
1758701	13/03/2012	14/03/2012 01:00AM	2,500.00	8 pieces photo frame, 20 pieces board paper, 4 pieces A4 PBC, 8 pieces pencil, 1 piece Stapler with Wire Remover	Office Supplies and Devices	Topmost Gen. Mercantile
1758751	13/03/2012	14/03/2012 01:00AM	1,075.00	45 pieces 40-leaves notebook, 1 set Continuous Ink Refill B/M/C/Y	Office Supplies and Devices	Topmost Gen. Mercantile
1753139	8/3/2012	09/03/2012 01:00AM	20,000.00	telephone wire, floor CO 3G, r/7 TW, telephone outlet, pVC molding, switch box, 3 gang switch with plate, electrical tape, micca tubing, wireless door bell	Construction Materials and Supplies	Frigid Ref & Electrical Services
1753254	8/3/2012	12/03/2012 01:00AM	10,800.00	Meals and Snacks for 24 participants on March 15, 2012	Catering Services	Kresan's Canteen
1754076	8/3/2012	12/03/2012 01:00AM	2,000.00	20 pcs black ballpen, 1 ream A4 bond paper, 10 pieces Manila Paper	Office Supplies and Devices	Topmost Gen. Mercantile
1751555	7/3/2012	08/03/2012 01:00AM	2,800.00	Meals for 28 participants	Catering Services	Kresan's Canteen
1733345	17/02/2012	20/02/2012 01:00AM	3,000.00	55 pc ID with String, 30 pc cartolina, 3 box pentel pen, 3 pack specialty paper	Office supplies and devices	Topmost Gen. Mercantile
1733353	17/02/2012	20/02/2012 01:00AM	2,362.00	1 piece Canon NPG 28	Office supplies and devices	Canon Phil. Inc.
1734058	17/02/2012	20/02/2012 01:00AM	3,500.00	1 piece Rostrum	Office equipment supplies and consumables	CSI-Furniture Center
1736182	2/20/2012	2-23-12 1:00pm	2,000.00	5 sets refill ink bottomless	Office supplies and devices	Mimbo Bytes Comp. Sales & Services
1739811	2/23/2012	2-27-12 1:00pm	2,500.00	repair, freon charging and gen. cleaning of window type aircon	Airconditioning services	Frigid Ref & Electrical Services
1739818	Feb. 22, 2012	2-24-12 1:00pm	3,000.00	repair, freon, oil charging, repalcement of filter drier and welding of leaks	vehicle repair and maintenence	Frigid Ref & Electrical Services
1741659	2/24/2012	2-28-12 1:00pm	3,500.00	change oil services and underchasses check up and greasing	vehicle repair and maintenence	J2 Autotec Service Specialist
1743302	2/28/2012	3-1-12 1:00pm	9,500.00	2 pcs broad band, external and optical drive, adapter usb mouse and cooling fan	Office supplies and devices	Mimbo Bytes Comp. Sales & Services
1743307	2/28/2012	2-29-12 1:00pm	750.00	2 pcs HP inkjet 900 Black	Office supplies and devices	Mimbo Bytes Comp. Sales & Services
1747118	3/1/2012	3-8-12 1:00pm	5,000.00	2 sets canon ink 40 and 41 and 1 set refill ink canon	Office supplies and devices	Mimbo Bytes Comp. Sales & Services
1747127	3/1/2012	3-8-12 1:00pm	10,000.00	76 pcs ballpens, envelope kit, notebook, ID with ID band, 12 packs speialty paper, 5 packs photopaper and 5 pcs picture frames	Office supplies and devices	Topmost Gen. Mercantile
1747104	3/1/2012	3-7-12 1:00pm	650.00	repair, cleaning and replacement of ink cartridge of printer MP 250	Services	Mimbo Bytes Comp. Sales & Services
1747098	3/1/2012	3-5-12 1:00pm	5,000.00	demolition of wooden devider and reinstallation of wirings	Services	Frigid Ref & Electrical Services
1730399	15/02/2012	16/02/2012 01:00AM	1,500.00	Aircon repair, cleaning and freon charging, Carrier Brand	Airconditioning Maintenance Services	Frigid Ref & Electrical Services
1728123	11/2/2012	13/02/2012 01:00AM	10,150.00	Meals and snacks for 29 participants on February 14, 2012	Catering Services	Kresan's Canteen
1723201	8/2/2012	09/02/2012 01:00AM	8,500.00	4 sets Canon 810 / 811 ink	Office Supplies and Devices	Mimbo Bytes Comp. Sales & Services
1723212	8/2/2012	09/02/2012 01:00AM	10,000.00	Assorted commonly-used office supplies, AA battery, Specialty paper, Cartridge, Scissors, Canon 810/811 ink	Office Supplies and Devices	Mimbo Bytes Comp. Sales & Services/Topmost Gen. Mercantile
1723218	8/2/2012	09/02/2012 01:00AM	1,500.00	1 piece Plaque	Signage and Accessories	Bumanglag Brass Product
1720990	6/2/2012	07/02/2012 01:00AM	9,800.00	Computer table, UPS, paper shredder	Office Equipment Supplies and Consumables	Mimbo Bytes Comp. Sales & services
1722412	7/2/2012	08/02/2012 01:00AM	1,500.00	2 packs Bundy card, 100 pieces Manila paper, 1 piece wall clock	Office Supplies and Devices	Topmost Gen. Mercantile