

Republic of the Philippines  
**DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT (DILG) - REGION I**  
 City of San Fernando, La Union

**PHILGEPS-Posted Purchase Requests**

**JANUARY 2011**

<b>PhilGEPS Reference No.</b>	<b>Published Date</b>	<b>Closing Date</b>	<b>Estimated Amount</b>	<b>Description</b>	<b>Category</b>
1398153	14/01/2011	17/01/2011 01:00AM	3,000.00	Commonly-used supplies	Office supplies and devices
1398161	14/01/2011	18/01/2011 01:00AM	49,500.00	Meals and snacks of 47 participants for 2 days	Catering Services
1398162	14/01/2011	18/01/2011 01:00AM	18,400.00	Accommodation of 23 participants for 1 day	Hotel and Lodging and Meeting Facilities
1398688	17/01/2011	18/01/2011 01:00AM	21,000.00	Meals and snacks for 19 participants for 2 days	Catering Services
1398695	17/01/2011	19/01/2011 01:00AM	350.00	File recovery, virus removal and reformat	Services
1398698	17/01/2011	18/01/2011 01:00AM	8,500.00	Reproduction of handouts 47 pages at 80 per page	Reproduction Services
1398701	17/01/2011	19/01/2011 01:00AM	3,500.00	1 pc sharpener, 3 pcs HP 900, 24 pcs moroco blue with cover, 6 pcs signpens black and 3 rm bond standard	Office supplies and devices
1398709	17/01/2011	19/01/2011 01:00AM	950.00	1 pc HP 27 Ink	Office supplies and devices
1398950	17/01/2011	20/01/2011 01:00AM	4,500.00	Assorted commonly use office supplies and 1 pack tissue paper, alcohol, 1 pc sharpener and puncher	Office supplies and devices
1398959	17/01/2011	19/01/2011 01:00AM	9,500.00	1 pc cellphone	Communication Equipment, Parts and Accessories
1398966	17/01/2011	20/01/2011 01:00AM	3,500.00	1 pc usb, 1 set ink 258 and HP 900 and i unit virus removal and file recovery of desktop	Office supplies and devices

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1398970	17/01/2011	19/01/2011 01:00AM	2,500.00	1 set epon t-10 ink	Office supplies and devices
1399452	18/01/2011	24/01/2011 01:00AM	216,000.00	45 participants meals, snacks and accommodation for 4 days	Hotel and Lodging and Meeting Facilities
1399460	18/01/2011	24/01/2011 01:00AM	20,000.00	10 pcs glass trophy 2x6 inches, 20 pcs picture frames 8 x 10 20 pcs picture frames 8.5 x 11 and 10 picture frames 8R	Signage and Accessories
1399471	18/01/2011	24/01/2011 01:00AM	10,000.00	Assorted commonly-used office supplies	Office supplies and devices
1399484	18/01/2011	19/01/2011 01:00AM	300,000.00	Extension of Security services	Security Services
1399734	28/01/2011	31/01/2011 01:00AM	20,000.00	70 pcs assorted sizes polo shirts with dilg logo	Garments
1405328	27/01/2011	28/01/2011 01:00AM	9,850.00	1 pc 85 a and HP 15 and 17	Office supplies and devices
1405765	28/01/2011	31/01/2011 01:00AM	5,000.00	Change oil services and 8 liters synthetic oil, labor and materials - Toyota Hi-lux SJT 172	Vehicle Repair and Maintenance
1405778	28/01/2011	31/01/2011 01:00AM	3,000.00	Computer desktop file recovery, virus removal, reformat and reinstallation and CDRW drive	Services
1405785	28/01/2011	31/01/2011 01:00AM	12,000.00	Assorted Janitorial supplies	Janitorial Supplies
1405987	28/01/2011	31/01/2011 01:00AM	500.00	2 pieces HP 900 Ink	Office supplies and devices
1405991	28/01/2011	31/01/2011 01:00AM	3,000.00	Wheel Alignment and Replacement of suspension bushing and rotation, labor and materials - Isuzu Fuego SFT 881	Vehicle Repair and Maintenance
1406013	28/01/2011	31/01/2011 01:00AM	350.00	Computer reformat	Services
1406019	28/01/2011	31/01/2011 01:00AM	12,000.00	2 cartridge HP 1006 Toner and 3 pieces USB, 8GB	Office supplies and devices
1406027	28/01/2011	31/01/2011 01:00AM	1,000.00	Replacement of cartridge ink of Epson Printer	Services

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1406060	28/01/2011	31/01/2011 01:00AM	9,999.00	1 pc nokia cellphone with sim and memory stick	Communication Equipment, Parts and Accessories
<b>FEBRUARY 2011</b>					
1408231	1/2/2011	02/02/2011 01:00AM	3,000.00	12 participants Meals and Snacks	Catering Services
1408283	1/2/2011	02/02/2011 01:00AM	3,800.00	1 cart 85a toner	Office supplies and devices
1408521	1/2/2011	04/02/2011 01:00AM	5,000.00	1 cart Canon Toner iR1022	Office supplies and devices
1408542	18/02/2011	21/02/2011 01:00AM	500.00	Assorted commonly-used office supplies	Office supplies and devices
1408553	18/02/2011	21/02/2011 01:00AM	26,500.00	Computer upgrading with 18 inches LCD monitor	Services
1409309	18/02/2011	21/02/2011 01:00AM	4,800.00	Meals and Snacks for 16 participants	Catering Services
1409319	18/02/2011	21/02/2011 01:00AM	18,500.00	Assorted commonly-used office supplies and devices for the CDP Preparation	Office supplies and devices
1411090	18/02/2011	21/02/2011 01:00AM	5,000.00	Colored printer	Office Equipment Supplies and Consumables
1411676	18/02/2011	21/02/2011 01:00AM	30,000.00	Assorted office supplies and devices	Office supplies and devices
1411835	18/02/2011	21/02/2011 01:00AM	9,100.00	2 pieces Computer table and 2 pieces extension wire	Office Equipment Supplies and Consumables
1411837	18/02/2011	21/02/2011 01:00AM	40,000.00	UPS, Printer, Internet Jack, Cable, Internet hub	Information Technology Parts, Accessories & Periph
1414295	18/02/2011	21/02/2011 01:00AM	10,350.00	Meals for 69 participants	Catering Services
1418643	15/02/2011	17/02/2011 01:00AM	15,000.00	1 unit Canon Photodrum	Office Equipment Parts and Accessories
1418852	18/02/2011	21/02/2011 01:00AM	350.00	Computer services	Services

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1418967	18/02/2011	21/02/2011 01:00AM	3,000.00	Computer Services for Acer Aspire M5641	Services
1419264	18/02/2011	21/02/2011 01:00AM	5,000.00	Repair and replacement of engine support, wheel alignment and others, labor and materials - Nissan Sentra SET 420	Vehicle Repair and Maintenance
1419272	18/02/2011	21/02/2011 01:00AM	5,000.00	Repair and replacement of parts of alternator, and others, labor and materials - Isuzu Fuego GNJ 901	Vehicle Repair and Maintenance
1419279	18/02/2011	21/02/2011 01:00AM	3,500.00	Change oil services and underchassis greasing, and others, labor and materials - Isuzu Fuego GNJ 901	Vehicle Repair and Maintenance
1419405	18/02/2011	21/02/2011 01:00AM	5,000.00	Assorted commonly use office supplies	Office supplies and devices
1421152	18/02/2011	21/02/2011 01:00AM	600.00	3 ft by 5 ft tarpaulin printing	Printing Services
1423943	22/02/2011	23/02/2011 01:00AM	3,500.00	Computer table and ink for Canon 810	Office Equipment Supplies and Consumables
1424319	22/02/2011	23/02/2011 01:00AM	15,000.00	Assorted commonly-used office supplies	Office supplies and devices
1424510	22/02/2011	23/02/2011 01:00AM	7,500.00	LCD Led Monitor 18.5 in	Information Technology Parts, Accessories & Periph
1424526	22/02/2011	23/02/2011 01:00AM	13,000.00	Yamaha spare parts	Vehicle Parts and Accessories
1425635	23/02/2011	25/02/2011 01:00AM	9,000.00	Repair and replacement of crankshaft pulley, labor and materials- Nissan Sentra SET 420	Vehicle Repair and Maintenance
1425877	23/02/2011	24/02/2011 01:00AM	16,940.00	Shredder and scanner	Office Equipment Supplies and Consumables
1425890	23/02/2011	24/02/2011 01:00AM	4,000.00	Toner Cartridge for HP Laserjet P1102	Office supplies and devices
1426464	24/02/2011	25/02/2011 01:00AM	5,950.00	Canon Fixing Film	Office Equipment Parts and Accessories

PhilGEPS Reference No.	Published Date	Closing Date	Estimated Amount	Description	Category
1429033	28/02/2011	01/03/2011 01:00AM	8,000.00	Meals and Snacks for 20 participants	Catering Services
<b>MARCH 2011</b>					
1430433	1/3/2011	02/03/2011 01:00AM	600.00	Tarpaulin, 3ft x 5 ft	Printing Services
1430436	1/3/2011	02/03/2011 01:00AM	5,000.00	2 cart Canon Toner, iR2318L	Office supplies and devices
1434194	4/3/2011	07/03/2011 01:00AM	12,650.00	Canon Pixma Ink, External Memory and Alligator Clip	Office Equipment Supplies and Consumables
1435190	7/3/2011	08/03/2011 01:00AM	7,000.00	Cork board (4x8ft) with Frame and Stand with Ballcaster	Office Equipment Supplies and Consumables
1435197	7/3/2011	08/03/2011 01:00AM	700.00	Computer reformat	Services
1436428	8/3/2011	09/03/2011 01:00AM	950.00	Plaque, 7x9 (Standard Size)	Signage and Accessories
1436983	8/3/2011	09/03/2011 01:00AM	26,690.00	Computer repair and upgrading, labor and materials	Services
1437917	9/3/2011	10/03/2011 01:00AM	18,500.00	Repair and upgrading of computer desktop and others	Services
1437928	9/3/2011	10/03/2011 01:00AM	5,500.00	Reproduction of CDP manual, 128 pages at 46pcs	Reproduction Services
1439187	10/3/2011	11/03/2011 01:00AM	1,900.00	HP 17 Ink, Specialty Board	Office supplies and devices
1439516	10/3/2011	11/03/2011 01:00AM	10,000.00	Paper clip, HP 15/17 Ink, Canon Continuous Ink, Cutter, Cutter Blade, External Drive	Office supplies and devices
1441495	14/03/2011	15/03/2011 01:00AM	9,500.00	AA Battery, cartridge, morocco folder, brown folder, extension wire, Canon 810/811 ink, copy paper, colored bond paper	Office supplies and devices
1441507	14/03/2011	15/03/2011 01:00AM	7,000.00	2 pieces External Drive, 500GB	Information Technology Parts, Accessories & Periph
1441516	14/03/2011	15/03/2011 01:00AM	5,000.00	Signage	Signage and Accessories

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1441523	14/03/2011	15/03/2011 01:00AM	6,500.00	Printer 3-in-1, Wooden Cabinet	Office Equipment Supplies and Consumables
1441551	14/03/2011	15/03/2011 01:00AM	3,000.00	Meals for 20 participants	Catering Services
1442329	14/03/2011	15/03/2011 01:00AM	420.00	Cleaning and freon charging of window-type aircon	Airconditioning Maintenance Services
1442344	14/03/2011	15/03/2011 01:00AM	2,550.00	Meals for 17 participants	Catering Services
1442347	14/03/2011	15/03/2011 01:00AM	2,000.00	Thermo relay, fuse blow-blow- Isuzu Fuego	Vehicle Parts and Accessories
1442351	14/03/2011	15/03/2011 01:00AM	3,500.00	Plaque, Fiber Glass	Signage and Accessories
1442354	14/03/2011	15/03/2011 01:00AM	2,150.00	CPU repair/ virus removal/ file recovery and reinstallation/ replacement of hard disk	Services
1443538	15/03/2011	16/03/2011 01:00AM	12,000.00	Alternator Assembly 4JB1- GNJ 901 Isuzu Fuego	Vehicle Parts and Accessories
1443781	15/03/2011	16/03/2011 01:00AM	3,500.00	Bond paper, HP 910 Ink, specialty paper, binding ring, correction fluid	Office supplies and devices
1443797	15/03/2011	16/03/2011 01:00AM	2,750.00	Lunch and Snacks	Catering Services
1444671	16/03/2011	17/03/2011 01:00AM	1,000.00	Steno Notebook, 40 leaves	Office supplies and devices
1444677	16/03/2011	17/03/2011 01:00AM	3,500.00	Repair of bumper and realignment, labor and materials- Isuzu Fuego SFT 881	Vehicle Repair and Maintenance
1444977	16/03/2011	17/03/2011 01:00AM	19,800.00	PCI USB wireless device	Information Technology Parts, Accessories & Periph
1445789	17/03/2011	18/03/2011 01:00AM	2,700.00	Tarpaulin 3 ft x 9 ft	Printing Services
1445794	17/03/2011	18/03/2011 01:00AM	7,500.00	Canon Ink 810, Computer Monitor	Office Equipment Supplies and Consumables
1447727	21/03/2011	22/03/2011 01:00AM	5,200.00	3SM Battery Maintenance Free-Isuzu Fuego	Vehicle Parts and Accessories

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1449420	22/03/2011	23/03/2011 01:00AM	3,500.00	CFL 11/36 watts, outlet	Electrical Supplies
1450333	23/03/2011	24/03/2011 01:00AM	2,500.00	3 sets LC67 Ink	Office supplies and devices
1450418	23/03/2011	24/03/2011 01:00AM	2,000.00	Change oil services and brakes check-up and cleaning, labor and materials- Nissan Sentra SET 420	Vehicle Repair and Maintenance
1450427	23/03/2011	24/03/2011 01:00AM	3,500.00	Change oil services and underchassis check-up, labor and materials- Isuzu Fuego SFT 881	Vehicle Repair and Maintenance
1450437	23/03/2011	24/03/2011 01:00AM	3,500.00	Change oil services and adjustment of brakes and cleaning, labor and materials- Isuzu Fuego GNJ 901	Vehicle Repair and Maintenance
1451030	23/03/2011	24/03/2011 01:00AM	1,000.00	Transparency film, specialty board, extension wire, flowers	Office supplies and devices
1453060	25/03/2011	28/03/2011 01:00AM	7,500.00	Labor and materials for tinting of glass door, plastic lamination	Services
1455254	29/03/2011	30/03/2011 01:00AM	7,000.00	Hp Laserjet P1102 Toner	Office supplies and devices
1455618	29/03/2011	30/03/2011 01:00AM	7,500.00	HP 910 Ink, Printer	Office Equipment Supplies and Consumables
1455721	29/03/2011	30/03/2011 01:00AM	2,500.00	Stapler, cutter, puncher, corrective tape, extension USB cable, extension electrical cable, AA battery	Office supplies and devices
1456024	29/03/2011	30/03/2011 01:00AM	2,500.00	Mouse, Speaker, and HP 910 Ink	Office supplies and devices
1456136	29/03/2011	30/03/2011 01:00AM	75,000.00	Meals, snacks and accommodation for 3 days	Hotel and Lodging and Meeting Facilities
1457670	31/03/2011	01/04/2011 01:00AM	4,000.00	Check-up electrical wiring, replace fuse relay for aircon, check-up and replace fuse for tail light and others, labor and materials- Isuzu Fuego GNJ 901	Vehicle Repair and Maintenance

**APRIL 2011**

<b>PhilGEPS Reference No.</b>	<b>Published Date</b>	<b>Closing Date</b>	<b>Estimated Amount</b>	<b>Description</b>	<b>Category</b>
1458943	1/4/2011	04/04/2011 01:00AM	8,000.00	Internet jack, hub, canon ink 810/811	Information Technology Parts, Accessories & Periph
1460183	4/4/2011	05/04/2011 01:00AM	1,595.00	Assorted commonly-used office supplies	Office supplies and devices
1461127	5/4/2011	06/04/2011 01:00AM	1,000.00	Cross ballpen refill	Office supplies and devices
1464017	7/4/2011	08/04/2011 01:00AM	3,000.00	Water dispenser	Office Equipment Supplies and Consumables
1464024	7/4/2011	08/04/2011 01:00AM	2,500.00	Computer reformat/ reinstallation of OS, memory module	Services
1464039	7/4/2011	08/04/2011 01:00AM	15,000.00	Window-type aircon, mounted ceiling 2 toner aircons general cleaning, freon charging, check-up electrical wirings and others	Airconditioning Maintenance Services
1464043	7/4/2011	08/04/2011 01:00AM	2,500.00	Meals and Snacks for April 9-10, 2011	Catering Services
1464519	7/4/2011	08/04/2011 01:00AM	1,000.00	Paint	Hardware and Construction Supplies
1466109	11/4/2011	12/04/2011 01:00AM	2,000.00	Installation/ purchase of computer cooling fan	Services
1471385	15/04/2011	18/04/2011 01:00AM	13,800.00	Signage	Signage and Accessories
1472217	15/04/2011	18/04/2011 01:00AM	500.00	Computer reformat/ reinstallation of OS	Services
1472622	18/04/2011	19/04/2011 01:00AM	2,500.00	Table Sign	Signage and Accessories
1472995	18/04/2011	19/04/2011 01:00AM	10,000.00	Fire Extinguisher refill	Fire Fighting, Rescue and Safety Equipment
1473884	19/04/2011	20/04/2011 01:00AM	6,400.00	Mounted ceiling aircons general cleaning / freon charging	Airconditioning Maintenance Services
1473972	19/04/2011	20/04/2011 01:00AM	1,500.00	Plaque	Signage and Accessories



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1477669	26/04/2011	27/04/2011 01:00AM	2,500.00	Under chassis check-up, greasing, brake adjustment, and others, labor and materials- Isuzu Fuego SFT 881	Vehicle Repair and Maintenance
1477676	26/04/2011	27/04/2011 01:00AM	2,500.00	General cleaning, freon charging, and oil of car aircon, labor and materials- Isuzu Fuego GNJ 901	Airconditioning Maintenance Services
1477810	26/04/2011	27/04/2011 01:00AM	600.00	4GB USB Flash Drive	Information Technology Parts, Accessories & Periph
1480251	28/04/2011	29/04/2011 01:00AM	6,650.00	Meals and snacks for 18 participants on May 3, 2011	Catering Services
1480260	28/04/2011	29/04/2011 01:00AM	11,650.00	Printer continuous set-up, Ink refill, ink for Canon LBP 2900	Office Equipment Supplies and Consumables
1480271	28/04/2011	29/04/2011 01:00AM	15,000.00	Motherboard, 2 GB Memory	Information Technology Parts, Accessories & Periph
1480974	28/04/2011	29/04/2011 01:00AM	2,500.00	Change oil services, repair and replacement of hub oil seal and others, labor and materials Nissan Patrol PMM 904	Vehicle Repair and Maintenance
1480986	28/04/2011	29/04/2011 01:00AM	9,000.00	Meals and Snacks for 30 participants	Catering Services
1482008	29/04/2011	02/05/2011 01:00AM	2,500.00	Change oil services, labor and materials- SFH 349	Vehicle Repair and Maintenance
<b>MAY 2011</b>					
1482385	2/5/2011	03/05/2011 01:00AM	4,000.00	General cleaning, freon charging, oil of car aircon, electrical wiring, and replacement of aircon blower, labor and materials - Nissan Sentra SET 420	Vehicle Repair and Maintenance
1482687	2/5/2011	03/05/2011 01:00AM	30,000.00	Brother Printer Ink, 10 Black, 8 Magenta, 9 Cyan, 9 Yellow, and Printer with continuous ink set-up	Office supplies and devices
1482697	2/5/2011	03/05/2011 01:00AM	1,250.00	Assorted commonly-used office supplies, Canon 810 Ink	Office supplies and devices
1483798	3/5/2011	04/05/2011 01:00AM	2,000.00	Crankshaft pulley assembly with labor- Isuzu Fuego SFT 881	Vehicle Repair and Maintenance

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1483803	3/5/2011	04/05/2011 01:00AM	3,500.00	Scissors, HP 17 Tricolor, Fastener, USB Extension cable, Canon ink refill (B/C/M/Y), Magic Tape	Office supplies and devices
1484093	3/5/2011	04/05/2011 01:00AM	4,000.00	UPS	Information Technology Parts, Accessories & Periph
1484265	3/5/2011	04/05/2011 01:00AM	1,000.00	Canon MP258, Ink	Office supplies and devices
1491391	11/5/2011	12/05/2011 01:00AM	4,800.00	Canon iR2318L Toner	Office supplies and devices
1496494	18/05/2011	19/05/2011 01:00AM	20,000.00	Web hosting (increase capacity of web bandwidth and web storage) and renewal of domain name	Internet Services
1496804	18/05/2011	19/05/2011 01:00AM	10,000.00	Glass cleaner, toilet bowl cleaner, floor cleaner, muriatic acid, detergent powder, detergent, scrubbing pad, floor mat	Janitorial Supplies
1496822	18/05/2011	19/05/2011 01:00AM	6,000.00	1 unit Water Dispenser	Office Equipment Supplies and Consumables
1497337	18/05/2011	20/05/2011 01:00AM	5,000.00	Meals and snacks for 10 participants (pre & post SGH table evaluation)	Catering Services
1498065	19/05/2011	20/05/2011 01:00AM	20,077.50	Commonly-used office supplies, Brother ink cartridge BMCY, specialty board, photo paper, correction tape, double-loop wire rings, UPS	Office supplies and devices
1499133	20/05/2011	23/05/2011 01:00AM	10,000.00	Canon MP258 3-in-1 Printer, HP 15 Ink, External DVD writer	Office Equipment Supplies and Consumables
1499147	20/05/2011	23/05/2011 01:00AM	7,130.00	Canon Ink, Push pin, staple wire, record book	Office supplies and devices
1499551	20/05/2011	23/05/2011 01:00AM	2,150.00	Repair/replacement of static brass and cleaning of alternator, fuse relay, fuse link, labor and materials- Isuzu Fuego GNJ 901	Vehicle Repair and Maintenance
1503595	26/05/2011	27/05/2011 01:00AM	1,180.00	2 pieces 12-digit Calculator, 6 pieces anti-slip mat	Office supplies and devices
1503599	26/05/2011	27/05/2011 01:00AM	3,900.00	Snacks and Lunch for 15 participants	Catering Services

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1503615	26/05/2011	27/05/2011 01:00AM	2,500.00	4 pieces Matrimonial blanket, wrapper	Office supplies and devices
1505139	27/05/2011	30/05/2011 01:00AM	4,550.00	Meals and Snacks for 13 participants	Catering Services
1505656	30/05/2011	31/05/2011 01:00AM	3,000.00	1 unit UPS, 1 unit AVR	Information Technology Parts, Accessories & Periph
1507149	31/05/2011	01/06/2011 01:00AM	9,700.00	Ribbon, PVC Card for ID Printing	Printing Supplies
<b>JUNE 2011</b>					
1511568	6/6/2011	07/06/2011 01:00AM	6,250.00	Meals and Snacks for 25 participants	Catering Services
1514470	8/6/2011	10/06/2011 01:00AM	388,000.00	Meals and Accommodation (including use of conference hall and other amenities) for 115 participants	Hotel and Lodging and Meeting Facilities
1518932	14/06/2011	15/06/2011 01:00AM	600.00	Computer desktop virus removal, reformat, file recovery and reinstallation of OS with anti-virus	Services
1518942	14/06/2011	15/06/2011 01:00AM	7,000.00	Ballpen, Optical mouse, celluloid, Corkboard 3'x4', binder ring (small, medium, large)	Office supplies and devices
1518956	14/06/2011	15/06/2011 01:00AM	3,000.00	Colored bond paper (A4/Legal), Parchment Paper (A4/legal), Expanding Folder (Long)	Office supplies and devices
1518995	14/06/2011	15/06/2011 01:00AM	12,000.00	HP P1006/ P11 02 Toner	Office supplies and devices
1519005	14/06/2011	15/06/2011 01:00AM	3,000.00	General cleaning, adjustment of brakes, replacement of repair kit, refacing of rotor disc and others, labor and materials - Nissan Sentra SET 420	Vehicle Repair and Maintenance
1521137	16/06/2011	17/06/2011 01:00AM	3,500.00	general cleaning and adjustment of brakes, change oil services, underchassis greasing (labor and materials)- Toyota Hi-lux SJT 172	Vehicle Repair and Maintenance
1521139	16/06/2011	17/06/2011 01:00AM	2,000.00	General cleaning of canon printer with continuous ink set-up and replacement of colored and blackcartridge	Services

PhilGEPS Reference No.	Published Date	Closing Date	Estimated Amount	Description	Category
1521164	16/06/2011	17/06/2011 01:00AM	13,625.00	125 pieces Record book, 125 pieces sign pen	Office supplies and devices
1521173	16/06/2011	17/06/2011 01:00AM	2,500.00	Toner for Canon iR2318L	Office supplies and devices
1521288	16/06/2011	17/06/2011 01:00AM	4,980.00	Tape recorder, cartridge, battery, headset	Office Equipment Supplies and Consumables
1521295	16/06/2011	17/06/2011 01:00AM	20,000.00	Heavy duty binder	Office Equipment Supplies and Consumables
1521304	16/06/2011	17/06/2011 01:00AM	15,000.00	Digital camera, 20 mp	Office Equipment Supplies and Consumables
1521332	16/06/2011	17/06/2011 01:00AM	26,550.00	Assorted commonly-used office supplies, Canon 810/811 Ink, CDR, stapler, photo paper, scissors, cutter, USB Flash Drive, picture frame	Office supplies and devices
1529554	28/06/2011	29/06/2011 01:00AM	7,000.00	Switch, UTP cable, RJ 45, USB Extension Cable, External Drive, Adopter	Information Technology Parts, Accessories & Periph
1531330	29/06/2011	30/06/2011 01:00AM	20,000.00	Assorted commonly-used office supplies, plastic long envelope, ballpen, pin button, CD, and others	Office supplies and devices
<b>JULY 2011</b>					
1537903	7/7/2011	14/07/2011 01:00AM	328,000.00	Meals and Accommodation for 145 participants for 2 days (August 1-3, 2011)	Hotel and Lodging and Meeting Facilities
1537917	7/7/2011	14/07/2011 01:00AM	195,000.00	Venue, Meals/ Snacks, and Accommodation for 250 participants (August 2, 2011)	Hotel and Lodging and Meeting Facilities
1541524	12/7/2011	13/07/2011 01:00AM	2,500.00	Specialty Paper, Magic Tape	Office supplies and devices
1541766	12/7/2011	13/07/2011 01:00AM	7,000.00	3SMF Battery, Brake Shoe, Brake Disc Pad	Vehicle Parts and Accessories
1544850	14/07/2011	15/07/2011 01:00AM	10,000.00	Plastic Envelope, Paper Sticker, A4, Blank Cartridge, Colored Paper (Tapatan Roadshow)	Office supplies and devices
1544855	14/07/2011	15/07/2011 01:00AM	5,000.00	Vehicle Parts and Accessories	Vehicle Parts and Accessories

PhilGEPS Reference No.	Published Date	Closing Date	Estimated Amount	Description	Category
1545838	15/07/2011	18/07/2011 01:00AM	7,500.00	2 pieces HP Toner P1006	Office supplies and devices
1546048	15/07/2011	19/07/2011 01:00AM	17,000.00	Assorted commonly-used office supplies	Office supplies and devices
1546060	15/07/2011	18/07/2011 01:00AM	2,362.00	Canon iR2318L Toner, NPG 28	Office supplies and devices
1547075	18/07/2011	19/07/2011 01:00AM	2,000.00	Canon 810/811 Ink	Office supplies and devices
1549622	20/07/2011	21/07/2011 01:00AM	3,500.00	Change oil services, wheel alignment and balancing , labor and materials - Isuzu Fuego GNJ 901	Vehicle Repair and Maintenance
1549633	20/07/2011	21/07/2011 01:00AM	4,000.00	General cleaning of radiator, replacement of brake master, replacement of water pump assembly, and repair and replacement of brake system and change oil services, labor and materials- Isuzu HiLander SFU 772	Vehicle Repair and Maintenance
1552863	25/07/2011	26/07/2011 01:00AM	3,500.00	Tarpaulin, Book Standees (Tapatan Roadshow)	Office supplies and devices
1554303	26/07/2011	27/07/2011 01:00AM	13,896.00	Photodrum NPG 28- Canon iR2318L Copier	Office Equipment Supplies and Consumables
1555194	27/07/2011	28/07/2011 01:00AM	20,000.00	2 pieces Steel Cabinet, 4 drawers	Office Equipment Supplies and Consumables
1555221	27/07/2011	28/07/2011 01:00AM	3,500.00	Repair and replacement of balljoint tie rod end, wheel alignment, underchassis greasing, gear oil and electrical of horn, labor and materials- Isuzu HiLander SFU 772	Vehicle Repair and Maintenance
1555229	27/07/2011	28/07/2011 01:00AM	21,000.00	Exterior tire (225x70r15), Balljoint, Tie rod end- Isuzu HiLander SFU 772	Vehicle Parts and Accessories
1555600	27/07/2011	28/07/2011 01:00AM	1,500.00	Replacement of fuel filter, adjustment of brakes and engine tune-up, labor and materials- Isuzu Fuego SFT 881	Vehicle Repair and Maintenance

<b>PhilGEPS Reference No.</b>	<b>Published Date</b>	<b>Closing Date</b>	<b>Estimated Amount</b>	<b>Description</b>	<b>Category</b>
1555602	27/07/2011	28/07/2011 01:00AM	1,000.00	Repair/ cleaning and replacement of black ink cartridge	Services
1555866	27/07/2011	28/07/2011 01:00AM	3,000.00	General cleaning and freon charging of car aircon and check-up electrical wirings and others, labor and materials-Isuzu HiLander SFU 772	Airconditioning Maintenance Services
1556505	28/07/2011	29/07/2011 01:00AM	10,500.00	Copy paper, picture frame, magic tape, ballpen, pentel pen (Tapatan Roadshow)	Office supplies and devices
1557728	29/07/2011	01/08/2011 01:00AM	9,000.00	4 sets Canon 810/811 Ink	Office supplies and devices
1557982	29/07/2011	01/08/2011 01:00AM	3,000.00	Masking tape, pentel pen, manila paper, cartolina (Retooling Seminar)	Office supplies and devices
<b>AUGUST 2011</b>					
1564945	8/8/2011	09/08/2011 01:00AM	1,500.00	Tire rotation, wheel balancing, underchassis bolt tightening, greasing and others , labor and materials-Toyota Hi-Lux SJT 172	Vehicle Repair and Maintenance
1564961	8/8/2011	09/08/2011 01:00AM	20,000.00	HP Ink, Canon 811 Ink, Masking Tape, sign pen, glue, carton, specialty paper, manila paper, tarpaulin, lamination	Office supplies and devices
1565047	8/8/2011	09/08/2011 01:00AM	20,000.00	Assorted commonly-used office supplies, Brother printer Ink BMCY, Bottomless Ink, HP 17 Ink, copy paper, parchment paper, specialty paper, photo paper, double-loop wire rings, fastener, scissors, cutter blade, magnetic screw drivers, long-nosed pliers, adapter plug	Office supplies and devices
1565492	8/8/2011	09/08/2011 01:00AM	3,000.00	Repair / general cleaning, and replacement of print head replacement of 3 units Printer	Services
1565558	8/8/2011	09/08/2011 01:00AM	4,000.00	LCD Monitor, 19 inches	Information Technology Parts, Accessories & Periph
1565593	8/8/2011	09/08/2011 01:00AM	3,500.00	Down transmission and replacement of clutch disk assembly and pressure plate, labor and materials-Isuzu HiLander SFU 772	Vehicle Repair and Maintenance

<b>PhilGEPS Reference No.</b>	<b>Published Date</b>	<b>Closing Date</b>	<b>Estimated Amount</b>	<b>Description</b>	<b>Category</b>
1565600	8/8/2011	09/08/2011 01:00AM	6,000.00	Release bearing, clutch disk assembly, pressure plate- Isuzu HILander	Vehicle Parts and Accessories
1566212	9/8/2011	10/08/2011 01:00AM	6,000.00	Wireless mouse, external disk, CIS bottomless kit	Information Technology Parts, Accessories & Periph
1566911	9/8/2011	10/08/2011 01:00AM	3,500.00	Change oil services, underchassis, gear oil, fabrication and welding of seat mounting , labor and materials- Isuzu HILander SFU 772	Vehicle Repair and Maintenance
1567487	10/8/2011	12/08/2011 01:00AM	2,500.00	CDR, HP 900 Ink (Black/Colored), Canon Pixma iP2770 Ink, Paper Clip	Office supplies and devices
1567749	10/8/2011	11/08/2011 01:00AM	1,500.00	Change oil services, and others , labor and materials- Isuzu Fuego SFT 881	Vehicle Repair and Maintenance
1568841	11/8/2011	12/08/2011 01:00AM	3,000.00	Tire wrench, hydraulic jack, spare tire wrench, etc. - Isuzu HILander	Vehicle Parts and Accessories
1568853	11/8/2011	12/08/2011 01:00AM	10,500.00	67 Packs Meals and Snacks	Catering Services
1569726	11/8/2011	12/08/2011 01:00AM	1,500.00	Replacement of print head, Canon iP2770	Services
1573072	16/08/2011	17/08/2011 01:00AM	5,185.00	Specialty Paper, Frame, Plaque	Office supplies and devices
1575240	18/08/2011	19/08/2011 01:00AM	3,000.00	16 participants Meals and Snacks	Catering Services
1575253	18/08/2011	19/08/2011 01:00AM	3,500.00	Repair and replacement of knuckle bearing, alignment and camber correction, and others, labor and materials- SFH 349	Vehicle Repair and Maintenance
1576236	19/08/2011	26/08/2011 01:00AM	7,700.00	Meals and Snacks of 14 participants for the Planning Conference on the conduct of the Regional Partnership Workshop on September 1, 2011	Catering Services
1576243	19/08/2011	26/08/2011 01:00AM	80,400.00	Meals, Snacks and Accommodation of 62 participants on September 19, 2011	Hotel and Lodging and Meeting Facilities

<b>PhilGEPS Reference No.</b>	<b>Published Date</b>	<b>Closing Date</b>	<b>Estimated Amount</b>	<b>Description</b>	<b>Category</b>
1576744	19/08/2011	23/08/2011 01:00AM	22,900.00	HP 15/23 Ink, Manila Paper, Pentel Pen, Whiteboard marker, Ballpen, Notebook, Bond Paper S/L, Specialty Board, Kits, Masking tape, HP 1020 Toner	Office supplies and devices
1577924	22/08/2011	24/08/2011 01:00AM	2,500.00	Insect Killer Spray, Ballpen Refill, USB Flash Disk 4GB	Office supplies and devices
1580371	24/08/2011	25/08/2011 01:00AM	3,150.00	Snacks for 18 participants on August 31, 2011	Catering Services
1581388	25/08/2011	01/09/2011 01:00AM	100,000.00	Janitorial Services	Janitorial Services
1582689	26/08/2011	31/08/2011 01:00AM	20,000.00	Paper shredder, optical mouse, USB External hard drive	Office Equipment Supplies and Consumables
1583116	26/08/2011	31/08/2011 01:00AM	5,000.00	Canon PG 810 Ink	Office supplies and devices
1583130	26/08/2011	31/08/2011 01:00AM	7,000.00	CD Sticker, Canon PG 810 Ink, CDRW, Correction pen, Cutter, Double-sided tape	Office supplies and devices
1583149	26/08/2011	31/08/2011 01:00AM	3,000.00	Repair/ cleaning of termite-damaged rooms, and repair/unclogging of women's comfort room	Services
1583272	26/08/2011	31/08/2011 01:00AM	4,500.00	Lunch and 2 Snacks for 15 participants on September 2, 2011 and 1 Snack for 15 participants on September 7, 2011	Catering Services
1583287	26/08/2011	31/08/2011 01:00AM	1,000.00	Specialty Paper, Sliding Folder	Office supplies and devices
<b>SEPTEMBER 2011</b>					
1586808	2/9/2011	06/09/2011 01:00AM	9,900.00	LCD Monitor 19 in, UPS, AVR	Information Technology Parts, Accessories & Periph
1587071	2/9/2011	06/09/2011 01:00AM	20,000.00	Computer desktop repair, reformat, upgrading	Services
1587312	2/9/2011	06/09/2011 01:00AM	16,000.00	Courier Services for the period September to December 2011	Mail and Cargo Transport Services



<b>PhilGEPS Reference No.</b>	<b>Published Date</b>	<b>Closing Date</b>	<b>Estimated Amount</b>	<b>Description</b>	<b>Category</b>
1587362	2/9/2011	05/09/2011 01:00AM	4,000.00	Repair/replacement of parts of door mechanism/ central lock key, repair/ replacement of knuckle bearing front (left and right), refacing of rotor disk and cleaning of brakes system, labor and materials- Isuzu HiLander SFU 772	Vehicle Repair and Maintenance
1587380	2/9/2011	05/09/2011 01:00AM	2,000.00	Change oil services, underchassis greasing/ check up and others , labor and materials- Isuzu Fuego GNJ 901	Vehicle Repair and Maintenance
1587576	2/9/2011	05/09/2011 01:00AM	1,200.00	Wiper Blade, 2 sets	Vehicle Parts and Accessories
1589458	6/9/2011	07/09/2011 01:00AM	5,880.00	Whiteboard marker, masking tape, pentel pen, manila paper, notebook, plastic envelope, 0.7 sign pen, specialty board, specialty paper, bottomless ink refill	Office supplies and devices
1589485	6/9/2011	12/09/2011 01:00AM	76,200.00	Meals, Snacks and Accommodation on September 21-23, 2011 for 32 participants	Hotel and Lodging and Meeting Facilities
1592514	8/9/2011	09/09/2011 01:00AM	4,724.00	Toner for Canon iR2318L	Office supplies and devices
1592733	8/9/2011	09/09/2011 01:00AM	1,800.00	Snacks for 15 participants	Catering Services
1596798	13/09/2011	14/09/2011 01:00AM	800.00	Cleaning, brakes adjustment, bearing repack and underchassis greasing , labor and materials - Isuzu Fuego SFT 881	Vehicle Repair and Maintenance
1596812	13/09/2011	14/09/2011 01:00AM	4,000.00	Change oil services, engine tune up, repair and replacement of power steering hose and oil sea and others, labor and materials -Nissan Sentra SET 420	Vehicle Repair and Maintenance
1596828	13/09/2011	14/09/2011 01:00AM	7,000.00	Janitorial Supplies	Janitorial Supplies
1598152	14/09/2011	15/09/2011 01:00AM	3,000.00	Construction supplies	Hardware and Construction Supplies

PhilGEPS Reference No.	Published Date	Closing Date	Estimated Amount	Description	Category
1598169	14/09/2011	15/09/2011 01:00AM	1,500.00	Fabrication of wall cabinet (made of steel)	Services
1598180	14/09/2011	15/09/2011 01:00AM	9,500.00	LCD Monitor, UPS	Information Technology Parts, Accessories & Periph
1602733	20/09/2011	21/09/2011 01:00AM	4,200.00	Toner LBP 2900	Office supplies and devices
1602746	20/09/2011	21/09/2011 01:00AM	4,700.00	Canon 810/811, Whiteboard marker B/B/R, Ballpen, Ruler	Office supplies and devices
1604403	21/09/2011	23/09/2011 01:00AM	9,500.00	Towing, repair and replacement of fuel pump and leaning of oil pump, and others , labor and materials- Nissan Sentra SET 420	Vehicle Repair and Maintenance
1606066	23/09/2011	26/09/2011 01:00AM	4,000.00	Mounted ceiling aircon repair and replacement of motor bearing, rewind/ freon charging, and cleaning	Airconditioning Maintenance Services
1606078	23/09/2011	26/09/2011 01:00AM	15,000.00	Bottomless ink, Specialty Paper (Long), Magic Tape, Hard Plastic Cover - Newsletter Reproduction	Office supplies and devices
1606689	23/09/2011	26/09/2011 01:00AM	3,500.00	HP P1102 Printer Toner	Office supplies and devices
1606984	23/09/2011	26/09/2011 01:00AM	20,000.00	Assorted commonly-used office supplies, laserjet toner 1100C, external hard drive, DVD RW with case, hardboard folder, Canon 810/811 ink, HP 92A Toner, Canon toner L1121E	Office Equipment Supplies and Consumables
1607022	23/09/2011	26/09/2011 01:00AM	4,750.00	Meals for 19 participants	Catering Services
1610104	28/09/2011	29/09/2011 01:00AM	1,000.00	CPU reformat, reinstallation of OS and others	Services
1610110	28/09/2011	29/09/2011 01:00AM	10,000.00	LCD LED Monitor, 500VGA UPS, Printer	Information Technology Parts, Accessories & Periph
1610116	28/09/2011	29/09/2011 01:00AM	8,000.00	Mounted ceiling aircons conversion of switch from remote to manual, electrical outlet repair and replacement, and others	Services

PhilGEPS Reference No.	Published Date	Closing Date	Estimated Amount	Description	Category
1610932	29/09/2011	06/10/2011 01:00AM	113,400.00	Meals, Snacks, and Accommodation for 108 participants on October 13-14, 2011	Hotel and Lodging and Meeting Facilities
1610947	29/09/2011	06/10/2011 01:00AM	94,500.00	Meals, Snacks, and Accommodation for 90 participants on October 27-28, 2011	Hotel and Lodging and Meeting Facilities
1612113	30/09/2011	03/10/2011 01:00AM	15,000.00	Computer desktop file recovery, repair/ upgrading and replacement of parts, processor from Intel Celeron to Intel Pentium Core 2 Duo 2GB E7500 bundled with windows operating systems and anti-virus and others	Services
1612120	30/09/2011	03/10/2011 01:00AM	1,000.00	CPU reformat, file recovery, virus removal, reinstallation of OS and virus sytem, repair and replacement of power supply, and others	Services
1612129	30/09/2011	03/10/2011 01:00AM	1,500.00	Repair and replacement of wiper bushing and cleaning of water pouring , labor and materials- Isuzu Fuego GNJ 901	Vehicle Repair and Maintenance
1612133	30/09/2011	03/10/2011 01:00AM	1,500.00	Repair and welding of aircon condenser water outlet and replacement of hose, and others , labor and materials- Isuzu HiLander SFU 772	Vehicle Repair and Maintenance
1612158	30/09/2011	07/10/2011 01:00AM	94,500.00	Meals, Snacks and Accommodation for 90 participants on November 15-16, 2011	Hotel and Lodging and Meeting Facilities
<b>OCTOBER 2011</b>					
1614048	3/10/2011	04/10/2011 01:00AM	5,000.00	Black refill ink,	Office supplies and devices
1615362	4/10/2011	06/10/2011 01:00AM	20,000.00	Folding bed, rechargeable light, prepaid broadband, radio, rechargeable fan, mosquito lotion, mosquito mat, candle, match, katol, battery	Office Equipment Supplies and Consumables
1615378	4/10/2011	06/10/2011 01:00AM	6,000.00	TV	Office Equipment Supplies and Consumables

<b>PhilGEPS Reference No.</b>	<b>Published Date</b>	<b>Closing Date</b>	<b>Estimated Amount</b>	<b>Description</b>	<b>Category</b>
1616698	5/10/2011	07/10/2011 01:00AM	25,000.00	Ballpen, notebook, plastic envelope, ID with string, linen paper, manila paper, pentel pen, long folder, kraft envelope, canon PG40/41 ink- DRRM CCA Training	Office supplies and devices
1616718	5/10/2011	06/10/2011 01:00AM	2,362.00	Canon iR2318L Toner	Office supplies and devices
1619471	7/10/2011	10/10/2011 01:00AM	1,500.00	Change oil services, and repair and replacement of tensioner bearing (fan belt) , labor and materials- Nissan Patrol PMM 904	Vehicle Repair and Maintenance
1619486	7/10/2011	10/10/2011 01:00AM	1,500.00	Window-type aircon cleaning/ freon charging and welding of leak	Airconditioning Maintenance Services
1619491	7/10/2011	10/10/2011 01:00AM	1,500.00	Replacement of air cleaner and greasing, and others , labor and materials- Isuzu HiLander SFU 772	Vehicle Repair and Maintenance
1619501	7/10/2011	10/10/2011 01:00AM	2,500.00	Change oil services, repair/ cleaning and replacement of brakes and underchassis greasing, and others , labor and materials- Isuzu Fuego GNJ 901	Vehicle Repair and Maintenance
1619506	7/10/2011	10/10/2011 01:00AM	8,000.00	Sprocket, bearing, chain, tires, stop light switch, interior, ignition switch- Yamaha Motor	Vehicle Parts and Accessories
1622041	11/10/2011	12/10/2011 01:00AM	15,000.00	specialty paper, canon ink 40/41, bond paper L/S, stapler, canon ink 810/811, usb flash drive 8GB	Office supplies and devices
1626247	14/10/2011	17/10/2011 01:00AM	3,000.00	meals and snacks for 16 participants on October 21, 2011	Catering Services
1627790	17/10/2011	18/10/2011 01:00AM	9,500.00	Repair and replacement of steering idler arm, wheel balancing and alignment, and others, labor and materials - Isuzu Fuego GNJ 901	Vehicle Repair and Maintenance
1628633	18/10/2011	19/10/2011 01:00AM	7,000.00	Meals for 20 participants	Catering Services
1632913	21/10/2011	24/10/2011 01:00AM	8,000.00	Meals and Snacks for 15 participants on November 4, 2011	Catering Services

PhilGEPS Reference No.	Published Date	Closing Date	Estimated Amount	Description	Category
1632919	21/10/2011	24/10/2011 01:00AM	21,700.00	Meals and Snacks for 62 participants on November 10, 2011	Catering Services
1632935	21/10/2011	24/10/2011 01:00AM	2,500.00	Repair and replacement of park and tail lights, fabricate and replace fog lights and others , labor and materials- Isuzu HiLander SFU 772	Vehicle Repair and Maintenance
1633289	21/10/2011	24/10/2011 01:00AM	39,000.00	Meals, Snacks and Accommodation of 36 participants on November 17, 2011	Hotel and Lodging and Meeting Facilities
1633300	21/10/2011	24/10/2011 01:00AM	15,000.00	pencil, ballpen, copy paper, continuous ink refill, specialty board, kits, ID jackets with strap, CDRW with case	Office supplies and devices
1633340	21/10/2011	24/10/2011 01:00AM	5,000.00	Miscellaneous office supplies	Office supplies and devices
1634533	24/10/2011	25/10/2011 01:00AM	20,000.00	Computer desktop repair/ replacement, and upgrading	Services
1634651	24/10/2011	25/10/2011 01:00AM	12,313.00	Miscellaneous law books	Books, maps and other publications
1634663	24/10/2011	25/10/2011 01:00AM	7,000.00	2 pieces External Hard Disk, 500 GB	Information Technology Parts, Accessories & Periph
1634687	24/10/2011	25/10/2011 01:00AM	62,522.00	Overhauling gasket, liner set assembly, camshaft bushing, main bearing, connecting rod bearing	Vehicle Parts and Accessories
1634692	24/10/2011	25/10/2011 01:00AM	30,000.00	Crankshaft Assembly- Isuzu Fuego SFT 881	Vehicle Parts and Accessories
1634696	21/10/2011	21/10/2011 01:00AM	5,000.00	Repair and replacement of parts, machine shop, alignment and others, labor and materials- Isuzu Fuego SFT 881	Vehicle Repair and Maintenance
1635116	24/10/2011	25/10/2011 01:00AM	5,000.00	Wireless LAN, Computer Table	Office supplies and devices
1636408	25/10/2011	26/10/2011 01:00AM	5,000.00	Miscellaneous office supplies	Office supplies and devices
1636473	25/10/2011	26/10/2011 01:00AM	1,000.00	Halogen bulb, 1 set- Isuzu Fuego	Vehicle Parts and Accessories

PhilGEPS Reference No.	Published Date	Closing Date	Estimated Amount	Description	Category
1636747	25/10/2011	26/10/2011 01:00AM	3,500.00	Meals and Snacks for 14 participants	Catering Services
1638935	27/10/2011	28/10/2011 01:00AM	3,000.00	Reproduction of training materials and manuals, 54 sets at 29 pages per set	Reproduction Services
1639017	27/10/2011	28/10/2011 01:00AM	9,000.00	computer table, printer with scanner, extension cord (10M), ergonomic keyboard, optical mouse, laptop cooler, mouse pad	Office Equipment Supplies and Consumables
1639025	27/10/2011	28/10/2011 01:00AM	12,000.00	Miscellaneous office supplies	Office supplies and devices
1639033	27/10/2011	28/10/2011 01:00AM	2,000.00	Laptop cooler, 32 GB Flash Drive	Information Technology Parts, Accessories & Periph
1639235	27/10/2011	28/10/2011 01:00AM	2,500.00	Network hub	Information Technology Parts, Accessories & Periph
<b>NOVEMBER 2011</b>					
1644687	3/11/2011	03/11/2011 01:00AM	2,000.00	Snacks for 10 participants	Catering Services
1646148	7/11/2011	08/11/2011 01:00AM	7,000.00	Toner for HP 1102, and HP 1006 Printers	Office supplies and devices
1648661	9/11/2011	10/11/2011 01:00AM	9,500.00	LCD Monitor, 3-in-1 printer with continuous ink set-up	Information Technology Parts, Accessories & Periph
1650304	9/11/2011	09/11/2011 01:00AM	8,100.00	Envelope, ballpen, notebook, ID with ID band, mug, picture frame, parchment paper, DVD R with case, canon 40/ 41 ink - RPS Training	Office supplies and devices
1650542	9/11/2011	11/11/2011 01:00AM	223,200.00	Food and Accommodation for 93 participants on November 17-18, 2011	Hotel and Lodging and Meeting Facilities
1655981	15/11/2011	16/11/2011 01:00AM	22,500.00	Miscellaneous office supplies	Office supplies and devices
1655992	15/11/2011	16/11/2011 01:00AM	10,000.00	Printer, extension wire, USB extension cable, LCD pointer, paper fastener, keyboard, UPS, ink HP 21/22	Office Equipment Supplies and Consumables
1656009	15/11/2011	16/11/2011 01:00AM	5,000.00	Expanding folder, 3-in-1 printer, stapler, calculator	Office supplies and devices

<b>PhilGEPS Reference No.</b>	<b>Published Date</b>	<b>Closing Date</b>	<b>Estimated Amount</b>	<b>Description</b>	<b>Category</b>
1656037	15/11/2011	16/11/2011 01:00AM	3,000.00	3 units printer repair	Services
1656048	15/11/2011	16/11/2011 01:00AM	22,000.00	Computer upgrading	Services
1656056	15/11/2011	16/11/2011 01:00AM	1,500.00	Change oil services, underchassis greasing, and tightening , labor and materials- Toyota HiLux SJT 172	Vehicle Repair and Maintenance
1656545	15/11/2011	16/11/2011 01:00AM	19,500.00	Computer upgrading	Services
1656558	15/11/2011	16/11/2011 01:00AM	19,500.00	computer upgrading	Services
1656569	15/11/2011	16/11/2011 01:00AM	18,650.00	Laptop upgrading, Acer 47302	Services
1656583	15/11/2011	16/11/2011 01:00AM	3,000.00	Repair/ cleaning and replacement of ink cartridge and others	Services
1664178	21/11/2011	21/11/2011 01:00AM	15,000.00	Meals and accommodation of 22 participants	Hotel and Lodging and Meeting Facilities
1664187	22/11/2011	23/11/2011 01:00AM	7,000.00	HP 15/17, Canon 810/811, 40/41 ink	Office supplies and devices
1664195	22/11/2011	23/11/2011 01:00AM	20,000.00	Toner for HP 1006, HP 1020, calculator, scissors, ruler, cutter, cutter blade, stapler, battery for Acer laptop, copy paper Long/A4, bond paper Long/A4, staple wire	Office supplies and devices
1664284	22/11/2011	23/11/2011 01:00AM	15,000.00	Computer table, LCD monitor, external hard drive	Office Equipment Supplies and Consumables
1664291	22/11/2011	23/11/2011 01:00AM	5,000.00	Repair of mounted ceiling aircon, window-type-PLGOO La Union	Airconditioning Maintenance Services
1664511	21/11/2011	21/11/2011 01:00AM	20,000.00	Miscellaneous office supplies	Office supplies and devices
1664925	23/11/2011	24/11/2011 01:00AM	1,000.00	2 pieces USB flash drive, 4GB	Information Technology Parts, Accessories & Periph

PhilGEPS Reference No.	Published Date	Closing Date	Estimated Amount	Description	Category
1664944	23/11/2011	24/11/2011 01:00AM	14,446.00	Canon iR2318L Photodrum	Office Equipment Parts and Accessories
1664957	25/11/2011	28/11/2011 01:00AM	1,500.00	Repair of 2 units typewriter	Services
1666579	24/11/2011	24/11/2011 01:00AM	16,250.00	65 pieces T-shirt with print design	Garments
1666600	24/11/2011	24/11/2011 01:00AM	16,250.00	Meals and Snacks for 65 participants	Catering Services
<b>DECEMBER 2011</b>					
1678168	5/12/2011	05/12/2011 01:00AM	6,339.00	USB 8 GB, CD with case, video documentation, specialty paper, canon ink, candle	Office supplies and devices
1678184	6/12/2011	07/12/2011 01:00AM	1,800.00	Repair and replacement of alternator brush and conversion , labor and materials - Isuzu Hi-Lander SFU 772	Vehicle Repair and Maintenance
1678202	6/12/2011	07/12/2011 01:00AM	2,500.00	USB flash drive, scissors, cutter, correction fluid, stapler	Office supplies and devices
1678213	5/12/2011	05/12/2011 01:00AM	30,000.00	Miscellaneous Office Supplies and Devices	Office Equipment Supplies and Consumables
1678227	6/12/2011	07/12/2011 01:00AM	1,040.00	Wheel alignment and balancing, and adjustment of brakes , labor and materials- Nissan Sentra SET 420	Vehicle Repair and Maintenance
1678240	6/12/2011	07/12/2011 01:00AM	2,500.00	HP 27, 28 Ink	Office supplies and devices
1678254	6/12/2011	07/12/2011 01:00AM	2,500.00	Board paper, picture frame	Office supplies and devices
1678780	6/12/2011	07/12/2011 01:00AM	1,500.00	Change oil services and adjustment of brakes , labor and materials- Isuzu Fuego GNJ 901	Vehicle Repair and Maintenance
1678877	6/12/2011	07/12/2011 01:00AM	10,000.00	Meals for 30 participants	Catering Services
1678885	6/12/2011	07/12/2011 01:00AM	10,000.00	Specialty paper, canon 810/811 ink, HP 1102 toner, Hp 1020 toner, HP 15/ 17 ink, Flash Drive 8GB, external hard disk, etc.	Office supplies and devices



PhilGEPS Reference No.	Published Date	Closing Date	Estimated Amount	Description	Category
1678905	6/12/2011	09/12/2011 01:00AM	30,000.00	Meals and snacks for 30 participants on December 16, 2011	Catering Services
1678929	6/12/2011	07/12/2011 01:00AM	5,000.00	Specialty paper, canon 810/811 ink, pentel pen, whiteboard marker, short bond paper, colored paper, etc.	Office supplies and devices
1680477	7/12/2011	09/12/2011 01:00AM	40,000.00	Meals and Snacks for 55 participants on December 13, 2011	Catering Services
1680579	7/12/2011	09/12/2011 01:00AM	95,600.00	Miscellaneous office supplies	Office supplies and devices
1681273	7/12/2011	09/12/2011 01:00AM	78,000.00	Meals, snacks and accommodation for 26 participants on December 27-29, 2011	Hotel and Lodging and Meeting Facilities
1681690	8/12/2011	12/12/2011 01:00AM	27,450.00	Meals and snacks for 11 participants on December 14, 15, 16, 2011	Catering Services
1681708	8/12/2011	09/12/2011 01:00AM	2,000.00	Ballpen, planner	Office supplies and devices
1684475	9/12/2011	12/12/2011 01:00AM	3,700.00	Toner, HP P1102 Printer	Office supplies and devices
1685333	12/12/2011	13/12/2011 01:00AM	4,000.00	Toner HP Laserjet P1102, Continuous Ink B/M/C/Y	Office supplies and devices
1686645	13/12/2011	14/12/2011 01:00AM	10,000.00	Cable disc, TV wall mount, paint, 4 inches paint roller brush, electrical outlet, etc.	Office Equipment Supplies and Consumables
1687025	15/12/2011	16/12/2011 01:00AM	32,400.00	Meals and snacks for LGMED team bldg	Catering Services
1688914	15/12/2011	19/12/2011 01:00AM	15,500.00	1 pc external 500gb, 1 pc 2gb ddr2, 1 pc mother board	Information Technology Parts, Accessories & Periph
1689165	15/12/2011	20/12/2011 01:00AM	88,000.00	Meals and snacks and lodging of 37 participants	Hotel and Lodging and Meeting Facilities
1689174	15/12/2011	16/12/2011 01:00AM	800.00	2pc ink no. 910	Office supplies and devices
1689183	15/12/2011	16/12/2011 01:00AM	20,500.00	Repair/file recovery and installation and upgrading of HP Pavillon cpu	Services

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1689194	15/12/2011	16/12/2011 01:00AM	4,000.00	Repair/cleaning and freon charging of car aircon , labor and materials- Isuzu Fuego SFT 881	Vehicle Repair and Maintenance
1689205	15/12/2011	20/12/2011 01:00AM	20,500.00	Repair/replacement of parts and upgrading of cpu to 4gb 500gb hdd to i3 series	Services
1689215	15/12/2011	19/12/2011 01:00AM	20,609.00	Repair and upgrading of CPU to i3 series 4gb, 500HDD dvd drive ready for internet with OS	Services
1689340	15/12/2011	20/12/2011 01:00AM	20,000.00	Commonly use office supplies and 4 pcs USB 8gb	Office supplies and devices
1695131	23/12/2011	26/12/2011 01:00AM	10,000.00	HP 85A Toner, HP 35A Toner, No. 23 Ink	Office supplies and devices
1697334	29/12/2011	30/12/2011 01:00AM	15,000.00	Computer services and consumables	Services
1697340	28/12/2011	28/12/2011 01:00AM	44,000.00	wireless router, LAN	Information Technology Parts, Accessories & Periph
1697344	28/12/2011	28/12/2011 01:00AM	20,000.00	5 pieces Computer table	Office Equipment Supplies and Consumables
1697406	28/12/2011	28/12/2011 01:00AM	16,000.00	Steel cabinet, file cabinet	Office Equipment Supplies and Consumables