

PhilGEPS Reference No.	Published Date	Closing Date	Estimated Amount	Brief Description	Category
1720990	6/2/2012	07/02/2012 01:00AM	9,800.00	Computer table, UPS, paper shredder	Office Equipment Supplies and Consumables
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
1723201	8/2/2012	09/02/2012 01:00AM	8,500.00	4 sets Canon 810 / 811 ink	Office Supplies and Devices
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
1723218	8/2/2012	09/02/2012 01:00AM	1,500.00	1 piece Plaque	Office Supplies and Devices
1728123	11/2/2012	13/02/2012 01:00AM	10,150.00	Meals and snacks for 29 participants on February 14, 2012	Catering Services
1729152	14/02/2012	15/02/2012 01:00AM	24,830.00	2 sets continuous ink refill, 9 pieces clipboard, 9 pieces ruler, 1 pc USB Flash Drive, 3 pcs LCD Monitor, 2 pcs UPS, 9 pcs mouse pad	Office Equipment Supplies and Consumables
1729302	14/02/2012	15/02/2012 01:00AM	30,000.00	3 sets Canon 810/811, 3 sets HP 15/17, 300 packs Specialty Paper- Short, 3 sets Canon 40/41, 30 pieces Binder Ring 11 mm	Office Supplies and Devices
1729723	13/02/2012	13/02/2012	2,362.00	Canon NPG 28	Office Supplies and Devices
1730399	15/02/2012	16/02/2012 01:00AM	1,500.00	Aircon repair, cleaning and freon charging, Carrier Brand	Airconditioning Maintenance Services
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
1733353	17/02/2012	20/02/2012 01:00AM	2,362.00	1 piece Canon NPG 28	Office supplies and devices
1734058	17/02/2012	20/02/2012 01:00AM	3,500.00	1 piece Rostrum	Office equipment supplies and consumables
1736182	2/20/2012	2-23-12 1:00pm	2,000.00	5 sets refill ink bottomless	Office supplies and devices

1739811	2/23/2012	2-27-12 1:00pm	2,500.00	repair, freon charging and gen. cleaning of window type aircon	Airconditioning services
1739818	Feb. 22, 2012	2-24-12 1:00pm	3,000.00	repair, freon, oil charging, replacement of filter drier and welding of leaks	vehicle repair and maintenance
1741659	2/24/2012	2-28-12 1:00pm	3,500.00	change oil services and underchasses check up and greasing	vehicle repair and maintenance
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
1743307	2/28/2012	2-29-12 1:00pm	750.00	2 pcs HP inkjet 900 Black	Office supplies and devices
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
1747127	3/1/2012	3-8-12 1:00pm	10,000.00	76 pcs ballpens, envelope kit, notebook, ID with ID band, 12 packs specialty paper, 5 packs photopaper and 5 pcs picture frames	Office supplies and devices
1747104	3/1/2012	3-7-12 1:00pm	650.00	repair, cleaning and replacement of Ink cartridge of printer MP 250	Services
1747098	3/1/2012	3-5-12 1:00pm	5,000.00	demolition of wooden divider and reinstallation of wirings	Services
1750543	6/3/2012	09/03/2012 01:00AM	252,000.00	Meals and accommodation for 76 participants on March 12-13, 2012	Hotel and Lodging and Meeting Facilities
1751555	7/3/2012	08/03/2012 01:00AM	2,800.00	Meals for 28 participants	Catering Services
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
1753254	8/3/2012	12/03/2012 01:00AM	10,800.00	Meals and Snacks for 24 participants on March 15, 2012	Catering Services
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

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
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
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 Lodging and Meeting Facilities
1760843	15/03/2012	16/03/2012 01:00AM	10,200.00	Meals for 68 participants on March 18, 2012	Catering Services
1760857	15/03/2012	16/03/2012 01:00AM	500.00	Tarpaulin, 3 x 5	Printing Services
1763519	16/03/2012	19/03/2012 01:00AM	8,000.00	Meals and Snacks for 20 participants on March 20, 2012	Catering Services
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 Lodging and Meeting Facilities
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
1764750	19/03/2012	20/03/2012 01:00AM	2,000.00	Installation of door jam, panel door, and others	Services
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
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
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
1771304	23/03/2012	26/03/2012 01:00AM	7,750.00	Meals and Snacks for 31 participants	Catering 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
1785585	12/4/2012	13/04/2012 01:00AM	9,600.00	4 sets Canon 810/811	Office Supplies and Devices
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

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
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
1791586	18/04/2012	19/04/2012 01:00AM	2,500.00	Change oil services and underchassis check-	Vehicle Repair and Maintenance
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
1791977	18/04/2012	19/04/2012 01:00AM	800.00	2 pieces HP 704 Ink, Black	Office Supplies and Devices
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
1793632	19/04/2012	20/04/2012 01:00AM	25,000.00	TV, 32 inches	Office Equipment Supplies and Consumables
1794902	19/04/2012	19/04/2012	4,550.00	Meals and snacks for 8 participants on April 20, 2012	Catering Services
1795270	20/04/2012	23/04/2012 01:00AM	800.00	2 pieces ink, HP 704, Black	Office supplies and devices
	19/14/2010	19/14/2012	2,362.00	Canon Toner, iR2318L	Office supplies and devices
1795516	20/04/2012	23/04/2012 01:00AM	30,000.00	Miscellaneous office supplies - LGOO 47th Batch Training	Office Equipment Supplies and Consumables

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
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
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
1798319	24/04/2012	25/04/2012 01:00AM	3,000.00	2 units Canon iP2772 printer repair/ replacement of ink cartridge	Services
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
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
1800492	25/04/2012	27/04/2012 01:00AM	12,000.00	Miscellaneous janitorial supplies	Janitorial supplies
1800537	25/04/2012	27/04/2012 01:00AM	4,199.00	TV/ Newspaper Rack	Office equipment supplies and consumables
1800901	26/04/2012	27/04/2012 01:00AM	7,600.00	2 piece Toner, HP P1006	Office Supplies and Devices
1804239	30/04/2012	02/05/2012 01:00AM	3,600.00	Cable Connection	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
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

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
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
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
1807293	3/5/2012	04/05/2012 01:00AM	1,500.00	Repair/ replacement of print head, Canon MP258 with CISS	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
1809340	7/5/2012	08/05/2012 01:00AM	25,000.00	Computer upgrading, DVDRW drive	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
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
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
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
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

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
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
1817026	12/5/2012	14/05/2012 01:00AM	4,550.00	Meals and snacks for 13 participants - RSB	Catering Services
1817993	14/05/2012	15/05/2012 01:00AM	6,000.00	Heavy Snacks for 25 participants- Search for Model PNP Families	Catering Services
1820107	15/05/2012	15/05/2012 01:00AM	1,100.00	Snacks for 10 participants	Catering Services
1835141	5/29/2012	5/31/2012	325,000.00	venue, meals and snacks tapatan june 20 2012	hotel, catering
1835272	5/29/2012	5/31/2012	3,000.00	Ink no. 810/811	Officed supplies
1835709	5/29/2012	6/6/2012	25,000.00	services-upgrading of computer desktop with wifi adapter	services
1835719	5/29/2012	6/1/2012	25,000.00	services-upgrading of computer desktop with video card 1gb	services
1838332	5/31/2012	6/4/2012	15,000.00	computer supplies/consumables	Officed supplies
1847463	6/8/2012	6/8/2012	15,000.00	spareparts GNJ 901	Vehicle parts and accessories
1847449	6/8/2012	6/8/2012	7,000.00	change oil service - Toyota Hlux	vehicle repair and maintenance
1847437	6/8/2012	6/8/2012	5,000.00	change oil service Nissan Patrol	vehicle repair and maintenance
1847424	6/11/2012	6/14/2012	15,000.00	digital recorder	office equipment
1847410	6/11/2012	6/13/2012	5,000.00	repair and replacement oof underchassis bushing	vehicle repair and maintenance
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
1856080	6/18/2012	6/18/2012	15,000.00	repair and replacemnt of axle assembly and brake shoe	vehicle repair and maintenance
1856082	6/18/2012	6/18/2012	5,500.00	1 pc 2smf free maintenance battery	vehicle parts and accessories
1856083	6/18/2012	6/18/2012	23,200.00	repair and upgrading of acer aspire assigned at COA	services

1856078	6/18/2012	6/21/2012	2,000.00	repair./cleaning and replacement of ink cartrdige of MP 258 printer CISS	services
1856077	6/18/2012	6/22/2012	25,000.00	repair and upgrading of ACER aspire L360 of the ORD	services
1862336	6/25/2012	6/29/2012	20,000.00	Katcha bags	Office supplies and devices
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
1862298	6/22/2012	6/22/2012	9,000.00	tarpauling, inks and styrofoam for tapatan	Office supplies and devices
1862230	6/22/2012	6/22/2012	2,000.00	repair and cleaning of mounted ceiling aircon of the ORD	aircondition repair and maintenance
1862262	6/22/2012	6/22/2012	5,000.00	manila paper, pentel pens, balls, hulahoop and battery	Office supplies and devices
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
1855533	6/26/2012	6/26/2012	25,000.00	supplies for tapatan 2012-tarpaulines, inks, cd, illustration board, specialty papers, ballpens, photpapers	Office supplies and devices
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
1894665	7/23/2012	7/23/2012	4,000.00	repair and cleaning/leak testing of car aircon	vehicle repair and maintenance
1899839	7/26/2012	7/26/2012	9,500.00	ink no. 21/22/900/computer table	Office supplies and devices

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
1900545	7/27/2012	7/27/2012	10,000.00	cellcards, mega box and meter stick	Office supplies and devices
1902221	7/30/2012	7/30/2012	27,000.00	digital camera with usb drive charger	Office equipment
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
1909877	8/6/2012	8/6/2012	1,500.00	conversion of printer - ink set up	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
1911051	8/7/2012	8/7/2012	1,500.00	cleaning and replacement of ink cartridge T13 epson - CISS	services
1911061	8/8/2012	8/10/2012	8,400.00	2 pcs computer desk/table with topglass	furniture
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
1913814	8/9/2010	8/17/2012	525,000.00	3 units multicab police patrol	Vehicles
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
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
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
1938128	9/4/2012	9/12/2012	100,000.00	Janitorial Services	Janitorial services

1938206	9/4/2012	9/4/2012	5,000.00	repair and replacement of front tire bearings, horn and change oil service	vehicle repair and maintenance
1938220	9/4/2012	9/4/2012	5,000.00	tune up and change oil services	vehicle repair and maintenance
1944544	9/7/2012	9/7/2012	5,500.00	Computer ink and consumables	Office supplies and devices
1945272	9/10/2012	9/10/2012	5,000.00	meals and snacks	Catering Services
1945272	9/10/2012	9/10/2012	10,500.00	3 drawers lateral steel cabinet	Office equipment and consumables
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
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
1947303	9/11/2012	9/17/2012	10,500.00	3 drawers lateral steel cabinet	Office equipment and consumables
1956158	9/19/2012	9/20/2012	7,600.00	1 pc mouse, 2 cart 35 a	Office supplies and devices
1964581	9/25/2012	9/25/2001	3,800.00	1 pc 85a	Office supplies and devices
1964590	9/26/2012	9/26/2012	7,500.00	1 pc 18 led lcd monitor	Office equipment and consumables
1964610	9/26/2012	9/28/2012	5,000.00	refill ink, HP 900B , pencil, onion skin HP 7430	Office supplies and devices
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
1968345	10/1/2012	10/3/2012	1,500.00	replacement of printer head	services
1968341	10/1/2012	10/5/2012	2,000.00	2 pcs plaque-retiree IS	Signage

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
1971637	10/2/2012	10/4/2012	48,000.00	meals and snacks and accomodation for 40 pax	hotel lodging and facilities
1971641	10/2/2012	10/3/2012	1,500.00	check up car wirings	vehicle repair and maintenance
1971643	10/2/2012	10/3/2012	3,500.00	repair, cleaning and freon charging of car aircon	vehicle repair and maintenance
1975414	10/4/2012	10/19/2012	18,250.00	73 PCS TSHIRTS	garments
1975436	10/4/2012	10/12/2012	15,000.00	photo printer and switch hub	Office supplies and devices