

Item No.	P.O. No.	Date	Mode of Procurement	Supplier	Place of Delivery	Date of Delivery	Particulars	P.O. Amount	Date Submitted to COA	With IAR? (Yes/No)	No. of Days of Delay	IAR No.	IAR Date	Sales Inv. No.	Sales Inv. Amt.	D. R. No.	D. R. Date	Remarks
2019																		
1	2019-01-0003	25-Jan-19	Small Value Procurement	MCL MASTER AVIATION INC	PhilSCA-VAB	1-2 Weeks Days upon receipt of P.O	DSLR CAMERA	120,000.00	27-Mar-19	Y	56	2019-03-0021	27-Mar-19	2019	120,000.00	2016	27-Mar-19	
2	2019-02-0005	01-Feb-19	Small Value Procurement	LUZON SALES CO. INC	PhilSCA- VAB	7 Working Days upon receipt of P.O	Various Painting Materials	79,865.00	16-Feb-19	Y	10	2019-02-0015	18-Feb-19	192692	79,865.00	17661	18-Feb-19	
3	2019-02-0006	01-Feb-19	Small Value Procurement	LUZON SALES CO. INC	PhilSCA- VAB	7-10 Working Days upon receipt of P.O	Ceiling Fan	144,000.00	22-Feb-19	Y	16	2019-02-0016	19-Feb-19	192695	144,000.00	None	None	
4	2019-02-0007	08-Feb-19	Small Value Procurement	MINDPROFESSIONALS RESOURCE CENTER INC	PhilSCA- VAB	20 Working Days upon receipt of P.O	Differential Aptitude Test	375,000.00	04-Mar-19	Y	19	2019-03-0018	01-Mar-19	843	375,000.00	821 & 813	01-Mar-19	
5	2019-02-0009	18-Feb-19	Small Value Procurement	KMFAST TRADING CO.	PhilSCA-VAB	Multiple Delivery (subscription) upon receipt of P.O	Various Books	37,445.72	12-Nov-19	Y	262	2019-11-0090	12-Jul-19	755	37,445.72	None	None	
6	2019-02-0012	19-Feb-19	Small Value Procurement	CopyLandia Office System Corporation	PHILSCA- VAB	7 Working Days upon receipt	10 bottle Ink E Type Black HD	64,300.00	15-Apr-19	Y	50	2019-04-0024	15-Apr-19	111830	64,300.00		15-Apr-19	
7	2019-03-0024	25-Mar-19	Small Value Procurement	Primegoods Trading and Electrical Supply Company	PHILSCA-VAB	7 Working Days upon receipt	100 Fluorescent Lamp 40 watts, "Eurolox"	47,175.00	15-Apr-19	Y	16	2019-04-0023	11-Apr-19	941	47,175.00	820	11-Apr-19	
8	2019-03-0017	15-Mar-19	Small Value Procurement	Maxichem Enterprises	PHILSCA-VAB	2-3 weeks upon receipt of P.O	1 Lot 1.40cm HT Stainless Signase (35) Letters w/ LED Light inside each Letter PHILSCA	382,000.00	06-May-19	Y	47	2019-05-0031	29-Apr-19	4502	382,000.00	2002	29-Apr-19	
9	2019-03-0028	28-Mar-19	Small Value Procurement	White House Enterprises	PHILSCA-VAB	7 Days upon receipt of PO	1 pc Over Concealed Door Closer	11,806.53	20-May-19	Y	48	2019-05-0033	09-May-19	7005	11,806.53	12832	09-May-19	
10	2019-03-0028	14-Mar-19	Small Value Procurement	Ramin Printing Press	PHILSCA-Basa	7 Days upon receipt of PO	5000 Students Clearance Form	176,575.00	20-May-19	N	62			0025-0026	176,55.00	0025-0026	09-May-19	
11	2019-05-0037	20-May-19	Small Value Procurement	Luzon Sales Co, Inc	PHILSCA-VAB	7 Working Days upon receipt of PO	20 pcs 1/4 THK Plywood	27,110.00	04-Jun-19	Y	10	2019-06-0036	03-Jun-19	193271	27,110.00			
12	2019-05-0036	20-May-19	Small Value Procurement	Luzon Sales Co, Inc	PHILSCA-VAB	7 Working Days upon receipt of PO	50 pcs Exhaust Fan Stan	39,000.00	07-Jun-19	Y	13	2019-06-0037	04-Jun-19	193276	39,000.00			
12	2019-03-0027	28-Mar-19	Small Value Procurement	Laymart Marketing	PHILSCA-VAB	30 Working Days upon receipt of PO	6 Industrial Fan	54,150.00	11-Jun-19	Y	70	2019-06-0038	06-Jun-19	58	54,150.00	62	06-Jun-19	
14	2019-04-0033	22-Apr-19	Small Value Procurement	Erzalan Printing Press	PHILSCA-VAB	30 Working Days upon receipt of PO	280,000 pcs Examination Booklet	621,600.00	20-Jun-19	Y	54	2019-06-0040	14-Jun-19	10324	621,600.00	10701	28-May-19	
																10704- 10705	14-Jun-19	
																10707	17-Jun-19	
																10678	27-May-19	
																10686	06/06/2019	
15	2019-05-0045	31-May-19	Small Value Procurement	Luzon Sales Co, Inc	PHILSCA-VAB	7 Working Days upon receipt of PO	10 sets Universal Outlet for Aircon	20,890.00	20-Jun-19	Y	15	2019-06-0041	19-Jun-19	193383	21,590.00			
16	2019-05-0044	27-May-19	Small Value Procurement	Luzon Sales Co, Inc	PHILSCA-VAB	7 Working Days upon receipt of PO	8 pcs 2" x 4" Tubular Bar Galvanized Iron	22,080.60	20-Jun-19	Y	19	2019-06-0042	10-Jun-19	193358	22,080.60			
17	2019-05-0040	23-May-19	Direct Contracting	Amerian Technologies, Inc.	PHILSCA- BAB	5 Working Days	5 pcs Panel Ribbon (YMCKOO-200 images)	118,860.00	08-Jul-19	Y	37	2019-06-0043	24-Jun-19	100538	118,850.00	42431	31-May-19	
										Y						42877	25-Jun-19	
18	2019-06-0047	07-Jun-19	Small Value Procurement	Starlab Medical and Scientific Apparatus Supply	PHILSCA-VAB	1 week upon receipt of PO	5 pcs Calomiter Double Walled, Alum	27,266.00	01-Jul-19	Y	19	2019-06-0039	17-Jul-19	6	27,266.00			
19	2019-06-0048	11-Jun-19	Direct Contracting	Philcopy Crporation	PHILSCA-VAB	7 Working Days upon receipt of PO	3 pcs Kyocera-Mita Tone	312,420.00	08-Jul-19	Y	22	2019-07-0044	04-Jul-19	468343	312,420.00	116297	04-Jul-19	
20	2019-06-0058	28-Jun-19	Small Value Procurement	Sheron Resort & Ecology Park	PHILSCA-VAB	7 Working Days upon receipt of PO	162 Foods and Accomodation	502,096.00	22-Jul-19	Y	19	2019-07-0046	17-Jul-19					
21	2019-06-0050	21-Jun-19	Small Value Procurement	Anglowealth Enterprises	PHILSCA-VAB	15 Calendar Days upon receipt of P.O	141 Offices Classroom Sinage	117,030.00	19-Jul-19	Y	23	2019-07-0045	17-Jul-19	2169	117,030.00	2197	17-Jul-19	No Canvass
22	2019-06-0049	11-Jun-19	Small Value Procurement	Tone Guide Press, Inc.	PHILSCA-VAB	30 Working Days upon receipt of PO	8,000 Transcript of Reco	56,000.00	25-Jul-19	Y	39	2019-07-0049	22-Jul-19	123280	56,000.00	536721	22-Jul-19	
23	2019-06-0055	24-Jun-19	Small Value Procurement	16/35MM Production Supply	PHILSCA-VAB	5-7 Working Days upon receipt of P.o	10 pcs Ink Cartridge Hp 905 Cyan	14,340.00	30-Jul-19	Y	31	2019-07-0052	25-Jul-19	18390	14,340.00	3578	25-Jul-19	

Item No.	P.O. No.	Date	Mode of Procurement	Supplier	Place of Delivery	Date of Delivery	Particulars	P.O. Amount	Date Submitted to COA	With IAR? (Yes /No)	No. of Days of Delay	IAR No.	IAR Date	Sales Inv. No.	Sales Inv. Amt.	D. R. No.	D. R. Date	Remarks
24	2019-06-0046	07-Jun-19	Small Value Procurement	Lorimar Publishing Inc.	PHILSCA-VAB	15 Days upon receipt of P.O	4,00 Diploma Certificate	152,000.00	08-Aug-19	Y	57	2019-08-0058	06-Aug-19	8620	152,000.00	3578	25-Jul-19	
25	2019-06-0053	21-Jun-19	Small Value Procurement	Pegasus Air Services Inc.	PHILSCA-VAB	7 Working Days upon receipt of PO	2 Aircraft Cover and Accessories	18,600.00	16-Aug-19	Y	51	2019-08-0061	07-Aug-19	2	18,600.00			
26	2019-06-0054	21-Jun-19	Small Value Procurement	MZR Unica Inc. Doing Business under the name and style of MZR Builders	PHILSCA-VAB	7 Working Days upon receipt of PO	10 pcs 3/4 thk plywood	152,504.02	23-Aug-19	Y	58	2019-08-0065	22-Aug-19	2894 to 2902	152, 504.022	3541, 3542, 3545, 3549, 3550, 3543, 3544,	09-Aug-19	
27	2019-06-0051	21-Jun-19	Small Value Procurement	ERZALAN PRINTING PRESS	PhilSCA-FAB	7 Days upon receipt of P.O	Library Card, Registration Forms,	84,736.00	25-Nov-19	Y	152	2019-11-0094	15-Nov-19	10397	84,736.00	10537, 10777	21-Oct-19	
28	2019-06-0052	21-Jun-19	Small Value Procurement	GILCOR PRINTING PRESS	PhilSCA-MBEAB	7 Days upon receipt of P.O	Registration Form #5, Class Card	86,900.00	01-Oct-19	Y	97	2019-09-0074	27-Sep-19	5179	86,900.00	263005	19-Aug-19	
29	2019-06-0057	24-Jun-19	Small Value Procurement	RAZEL ENTERPRISES	PhilSCA-VAB	1-7 Working Days upon receipt of P.O	Toner Cartridge HP CF-217A	133,200.00	24-Sep-19	Y	87	2019-09-0069	20/09/2019	80	133,200.00	89, 88 & 78	23-Sep-19	
30	2019-07-0059	01-Jul-19	Small Value Procurement	ALLCARD INCORPORATED	PhilSCA- Basa, FLORIDABLAN CA PAMPANGA	7-10 Working Days upon receipt of P.O	YMCKO Ribbon, ID card Printer, EA Cleaning Kit	83,530.00	10-Sep-19	Y	66	None	13-Aug-19	12101	83,530.00	41833	None	
31	2019-08-0077	16-Aug-19	Small Value Procurement	PRIMEWAVE ENTERPRISES INC.	PhilSCA-VAB	7-10 Days upon receipt of P.O	IWATA water dispenser	23,400.00	04-Oct-19	Y	44	2019-10-0077	02-Oct-19	180	23,400.00	98	02-Oct-19	
32	2019-08-0078	16-Aug-19	Small Value Procurement	MAXICHEM ENTERPRISES	PhilSCA-VAB	1-2 Weeks Days upon receipt of P.O	Biometric Machine	269,500.00	11-Sep-19	Y	21	2019-09-0067	05-Sep-19	4503	269,500.00	2003	11-Nov-37	
33	2019-08-0079	19-Aug-19	Small Value Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA-VAB	5 Working Days upon receipt of P.O	Various supplies and materials	27,603.40	03-Oct-19	Y	40	2019-10-0075	30-Sep-19	4960	27,603.40	2676	30-Sep-19	
34	2019-08-0080	27-Aug-19	Small Value Procurement	16/35 MM PRODUCTION SUPPLY	PhilSCA-VAB	5-7 Working Days upon receipt of P.O	DSLR CAMERA CANON EOS 1300D, DSLR CAMERA SONY A6400	189,376.00	01-Oct-19	Y	30	2019-09-0072	24/09/2019	18550	189,376.00	3758	24-Sep-19	
35	2019-09-0081	10-Sep-19	Direct Contracting	AZITSOROG INCORPORATED	PhilSCA-VAB	7 Days upon receipt of P.O	Industrial 4 Panel Color Ribbon(YMCK), Transfer film	26,665.00	25-Oct-19	Y	40	2019-10-0083	17-Oct-19	25729	26,665.00	23235	None	
36	2019-09-0082	11-Sep-19	Small Value Procurement	TONE GUIDE PRESS INC.	PhilSCA-MBEAB	15 Working Days upon receipt of P.O	Trascript of Records	93,750.00	12-Nov-19	Y	57	2019-11-0091	22-Oct-19	127873	93,750.00	563677	07-Nov-19	
37	2019-09-0083	11-Sep-19	Small Value Procurement	INNOVALITE INC	PhilSCA-VAB	7 Days upon receipt of P.O	Rechargeable Twinhead Emergency Lights	50,000.00	29-Oct-19	Y	43	2019-10-0087	28-Oct-19	4335	50,000.00	3357	28-Oct-19	
38	2019-09-0084	13-Sep-19	Small Value Procurement	16/35 MM PRODUCTION SUPPLY	PhilSCA-VAB	5-7 Working Days upon receipt of P.O	Ink Cartridge HP 905 Black	11,820.00	13-Nov-19	Y	56	2019-11-0092	11-Nov-19	18723	11,820.00	3945	11-Nov-19	
39	2019-09-0085	19-Sep-19	Direct Contracting	AMERICAN TECHNOLOGIES INC	PhilSCA-VAB	5-7 Working Days upon receipt of P.O	Panel Ribbon, Premier Grade PVC Card	37,120.00	23-Oct-19	Y	29	2019-09-0073	23-Sep-19	103985	37,120.00	44524	24-Sep-19	
40	2019-09-0086	25-Sep-19	Small Value of Procurement	LGY TRADING	PhilSCA-Basa, FLORIDABLAN CA, Pampanga	7 Working Days upon receipt of P.O	Student Chair	99,185.00	08-Nov-19	Y	39	None	29-Oct-19	1252	99,185.00	687	29-Oct-19	
41	2019-10-0087	01-Oct-19	Small Value of Procurement	PEGASUS AIR SERVICES INC	PhilSCA-VAB	7 Days upon receipt of P.O	A/C One Trainer Aircraft RP-2200 Wieght and Balance	12,219.76	29-Oct-19	Y	23	2019-10-0086	24-Oct-19	None	None	None	None	
42	2019-10-0088	07-Oct-19	Small Value of Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA-VAB	7 Days upon receipt of P.O	Treadmill, Indoor Cycling	77,800.00	28-Oct-19	Y	16	2019-10-0085	24-Oct-19	4994	77,800.00	2700	22-Oct-19	
43	2019-10-0089	14-Oct-19	Direct Contracting	AMERICAN TECHNOLOGIES INC	PhilSCA-VAB	5 Working Days upon receipt of P.O	Panel Ribbon (YMCKO 220 images	81,360.00	25-Oct-19	Y	6	2019-10-0084	22-Oct-19	105044	81,360.00	45059	23-Oct-19	
44	2019-10-0091	16-Oct-19	Small Value of Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA-VAB	7 Days upon receipt of P.O	Various construction supplies and materials	24,695.00	18-Nov-19	Y	28	2019-11-0093	15-Nov-19	5033	24,695.00	2748	15-Nov-19	
45	2019-10-0094	21-Oct-19	Small Value of Procurement	E AND A INKPRESS AND ENTERPRISE	PhilSCA- Basa, FLORIDABLAN CA PAMPANGA	7 Days upon receipt of P.O	Examination Permit	22,020.00	07-Jan-20	Y	73	None	None	None	None	3006	29/11/2019	
46	2019-10-0096	21-Oct-19	Small Value Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA-VAB	7 Days upon receipt of P.O	Various Sports Supplies And Materials	164,588.00	16-Jan-20	Y	82	2019-11-0100	14-Jan-20	5047 & 5048	164,588.00	2767	26-Nov-19	
47	2019-10-0097	23-Oct-19	Small Value Procurement	ARCALAB CALIBRATION SERVICES CORPORATION	PhilSCA-VAB	15 Days upon receipt of P.O	Various tools and Equipment	58,900.00	07-Jan-20	Y	71	2019-12-0110	27-Dec-19	None	None	None	None	

Item No.	P.O. No.	Date	Mode of Procurement	Supplier	Place of Delivery	Date of Delivery	Particulars	P.O. Amount	Date Submitted to COA	With IAR? (Yes /No)	No. of Days of Delay	IAR No.	IAR Date	Sales Inv. No.	Sales Inv. Amt.	D. R. No.	D. R. Date	Remarks
48	2019-10-0099	23-Oct-19	Small Value Procurement	ZUBRANO PUBLISHING AND PRINTING CORP.	PhilSCA-VAB	15 Days upon receipt of P.O	PhilSCA Annual Report 2018	71,895.00	14-Jan-20	Y	78	2020-01-0002	21-Dec-19	3209	71,895.00	1780	21-Dec-19	
49	2019-10-0103	28-Oct-19	Small Value Procurement	SEE MANUFACTURING CONTRACTOR	PhilSCA-VAB	7 Days upon receipt of P.O	Executive Chair	4,880.00	16-Jan-20	Y	75	2020-01-0004	14-Jan-20	11598	4,880.00	11796	None	
50	2019-10-0104	28-Oct-19	Small Value Procurement	ZHOEBLESS CORPORATION	PhilSCA-VAB	7 Days upon receipt of P.O	Front Print T-shirt, Polo shirt	319,500.00	08-Nov-19	Y	6	2019-11-0089	None	10381	319,500.00	None	None	
51	2019-10-0108	30-Oct-19	Small Value Procurement	SONAK CORPORATION	PhilSCA-VAB	7 Days upon receipt of P.O	Various Sports Supplies And Materials	156,759.50	25-Nov-19	Y	21	2019-11-0099	20-Nov-19	128783 & 128799	156,759.50	None	None	
52	2019-10-012	23-Oct-19	Small Value Procurement	MZR UNICA, INC. DOING BUSINESS UNDER THE NAME OF MZR BUILDER	PhilSCA-VAB	7 Days upon receipt of P.O	Various construction supplies and materials	52,442.00	16-Jan-20	Y	80	2020-01-0007	26-Dec-19	3218 & 3217	52,442.00	3871 & 3872	18-Dec-19	
53	2019-11-0110	05-Nov-19	Small Value Procurement	ACCEL PRIME TECHNOLOGIES INC	PhilSCA-VAB	7 Days upon receipt of P.O	Seagate Backup Plus Slim Portable HDD USB 3.0 STHP4000	22,500.00	13-Feb-20	Y	95	2020-02-0019	10-Feb-20	5321	22,500.00	22-Oct-11	12-Feb-20	
54	2019-11-0112	05-Nov-19	Small Value Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA-VAB	7 Days upon receipt of P.O	Bundy Clock	9,800.00	25-Nov-19	Y	15	2019-11-0098	19-Nov-19	5039	9,800.00	2756	19-Nov-19	
55	2019-11-0115	11-Nov-19	Small Value Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA-VAB	7 Days upon receipt of P.O	Binding Machine	13,900.00	06-Jan-20	Y	51	2019-12-0108	20-Dec-19	5072	13,900.00	2792	20-Dec-19	
56	2019-11-0116	14-Nov-19	Small Value Procurement	METDRIE TRADING	PhilSCA-VAB	15 Days upon receipt of P.O	156 units Fire Extinguisher Refill	64,280.00	06-Jan-20	Y	48	2019-12-0109	20-Dec-19	1258	54,480.00	796, 800 & 803	16-Dec-19	
57	2019-11-0123	25-Nov-19	Small Value Procurement	SEE MANUFACTURING C	PhilSCA-VAB	7 Days upon receipt of P.O	Metal Office Storage Filing Cabinet	13,976.00	03-Feb-20	Y	65	2020-01-0005	14-Jan-20	11599	13,976.00	11797	None	
58	2019-11-0124	25-Nov-19	Small Value Procurement	SEE MANUFACTURING CONTRACTOR	PhilSCA-VAB	7 Days upon receipt of P.O	Vertical Cabinet : 4 Drawers	6,700.00	20-Jan-20	Y	51	2020-01-0006	14-Jan-20	11594	6,700.00	11792	14/01/2020	
59	2019-11-0125	09-Nov-19	Small Value Procurement	EGMJ TRADING	PhilSCA-VAB	7 Days upon receipt of P.O	Various supplies and materials	93,947.00	20-Jan-20	Y	67	2020-01-0008	14-Jan-20	785	93,947.00	613	14-Jan-20	
60	2019-11-0126	29-Nov-19	Small Value Procurement	LUZON SALES CO. INC	PhilSCA-VAB	7 Days upon receipt of P.O	Various Electrical Supplies, materials and Equipment	22,200.00	13-Feb-20	Y	71	2020-02-0020	06-Feb-20	1168, 1169	22,200.00	None	None	
61	2019-12-0128	09-Dec-19	Direct Contracting	BOOK NETWORK AND EDUCATIONAL MEDIA CENTER	PhilSCA-VAB	7 Days upon receipt of P.O	Library Soft-Library Automation	60,000.00	14-Jan-20	Y	31	2020-01-0003	10-Jan-20	2056	60,000.00	2384	10-Jan-20	
62	2019-12-0129	10-Dec-19	Small Value Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA-VAB	7 Days upon receipt of P.O	Various materials for Cultural Affairs	97,100.00	20-Jan-20	Y	36	2020-01-0010	20-Jan-20	5079	97,100.00	2805	20-Jan-20	
63	2019-12-0131	10-Dec-19	Small Value Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA-VAB	7 Days upon receipt of P.O	Various construction materials	30,582.00	03-Feb-20	Y	50	2020-01-0017	29-Jan-20	5091 & 5092	30,582.00	2809	29-Jan-20	
64	2019-12-0132	10-Dec-19	Small Value Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA-VAB	7 Days upon receipt of P.O	Various construction materials	30,152.00	21-Jan-20	Y	37	2020-01-0013	21-Jan-20	5080	30,152.00	2806	21-Jan-20	
65	2019-12-0133	17-Dec-19	Small Value Procurement	BAYANPC TECHNOLOGIES INC	PhilSCA-VAB	7 Days upon receipt of P.O	Tablet for Paperless SAMSUNG GALAXY TAB S5e	431,988.00	31-Jan-20	Y	40	2020-01-0009	16-Jan-20	16620	431,988.00	None	None	
66	2019-12-0134	19-Dec-19	Small Value Procurement	ZHOEBLESS CORPORATION	PhilSCA-VAB	7 Days upon receipt of P.O	Various athletic shoes,uniforms and jacket	426,850.00	21-Jan-20	Y	28	2020-01-0011	20-Jan-20	10410	426,850.00	None	None	
67	2019-12-0135	19-Dec-19	Small Value Procurement	SONAK CORPORATION	PhilSCA-VAB	7 Days upon receipt of P.O	Various athletic shoes,uniforms and jacket	559,755.00	21-Jan-20	Y	28	2020-01-0012	16-Jan-20	0133290, 0133241, 0133242,0133243, 0133244 & 0133245	559,755.00	46271, 46272, 46273, 46274, 46275 & 46296	18-Dec-19	
68	2019-12-0136	19-Dec-19	Small Value Procurement	DREAMHOUSE SUPPLY V	PhilSCA-VAB	4 Days upon receipt of P.O	T-Shirt White Color	170,000.00	03-Feb-20	Y	41	2020-02-0018	03-Feb-20	5	170,000.00	5	03/02/2020	
69	2019-12-0138	23-Dec-19	Small Value of Procurement	J.C TIGLAO GENERAL MERCHANDISE	PhilSCA- Basa, FLORIDABLAN CA PAMPANGA	10 Working Days upon receipt of P.O	Various Cultural costumes,props and accessories	109,460.00	20-Jan-20	Y	23	None	15-Jan-20	67	109,460.00	3	15-Jan-20	
Sub Total for CY 2019								7,626,741.00										
2020																		
70	2020-01-0001	07-Jan-20	Small Value Procurement	PEGASUS AIR SERVICES INC.	PhilSCA - VAB	7 Days upon receipt of P.O	KSE-35L8 LIFE VEST (PRESERVER)	9,600.00	13-Feb-20	Y	32	2020-02-0021	11-Feb-20	20-0123	9,600.00	20-0123	11-Feb-20	
71	2020-02-0006	06-Feb-20	Small Value Procurement	EPARTNERS SOLUTIONS,	PhilSCA - VAB	7 Days upon receipt of P.O	UPS (Uniteruptable) Power Supply / Switch Hub 48 port	106,867.00	20-Feb-20	Y	9	2020-02-0022	06-Feb-20	3393	106,867.00	3414	18-Feb-20	
72	2020-02-0009	17-Feb-20	Direct Contracting	PHILCOPY CORPORATION	PhilSCA - VAB	7 Days upon receipt of P.O	Kyocera - Mita Toner	256,980.00	26-Feb-20	Y	4	2020-02-0023	21-Feb-20	476725	256,980.00	121004	21-Feb-20	

Item No.	P.O. No.	Date	Mode of Procurement	Supplier	Place of Delivery	Date of Delivery	Particulars	P.O. Amount	Date Submitted to COA	With IAR? (Yes /No)	No. of Days of Delay	IAR No.	IAR Date	Sales Inv. No.	Sales Inv. Amt.	D. R. No.	D. R. Date	Remarks
73	2020-02-0010	19-Feb-20	Direct Contracting	COPYLANDIA OFFICE SYSTEMS CORPORATION (COPYLANDIA)	PhilSCA - VAB	7 Days upon receipt of P.O	Ink Type HD	64,300.00	28-Feb-20	Y	4	2020-02-0024	27-Feb-20	118344	64,300.00	CAG-1202-013948	27-Feb-20	
74	2020-02-0005	06-Feb-20	Small Value Procurement	LUZON SALES CO. INC.	PhilSCA - VAB	7 Days upon receipt of P.O	Electrical Supplies	222,265.00	02-Mar-20	Y	20	2020-02-0026	17-Feb-20	1269 & 1270	222,265.00	None	None	
75	2020-02-0020	26-Feb-20	Small Value Procurement	DREAMHOUSE SUPPLY WHOLESALING	PhilSCA - VAB	7 Days upon receipt of P.O	T-Shirt with Collar	98,500.00	02-Mar-20	Y	-	2020-02-0025	26-Feb-20	006	98,500.00	006	26-Feb-20	
76	2020-02-0014	19-Feb-20	Small Value Procurement	THE VALUE SYSTEMS PHILS., INC.	PhilSCA - VAB	7 Days upon receipt of P.O	Interwood 1800 18" Mechanical Typewriter	44,331.00	04-Mar-20	Y	9	2020-03-0029	02-Mar-20	25532	44,331.00	27341	02-Mar-20	
77	2020-02-0011	19-Feb-20	Small Value Procurement	JONECO TECH MARKETING CORP.	PhilSCA - VAB	7 Days upon receipt of P.O	Silicon Pwer Stream S03 1TB External, 1TB 860 EVO 2.5 Samsung SSD (MZ-76E1T0BW)	41,965.00	05-Mar-20	Y	10	2020-03-0030	03-Mar-20	1722	41,965.00	DO2003/027	03-Mar-20	
78	2020-02-0007	12-Feb-20	Small Value Procurement	MINDPROFESSIONALS RESOURCE CENTER INC. (MINDPRO)	PhilSCA - VAB	7 Days upon receipt of P.O	Differential Aptitude Test - 5th Edition	680,000.00	09-Mar-20	Y	21	2020-03-0028	03-Mar-20	0990 & 0974	680,000.00	0956 & 0941	02-Mar-20	
79	2020-02-0008	12-Feb-20	Direct Contracting	OTUS COPY SYSTEMS, INC.	PhilSCA - VAB	7 Days upon receipt of P.O	Various Models of Fuji Xerox Photocopying Machine	178,644.00	10-Mar-20	Y	22	2020-03-0031	09-Mar-20	36678	178,644.00	22492	03-Mar-20	
80	2020-01-0002	23-Jan-20	Small Value Procurement	HARIDEN CONSTRUCTION AND TRADING	PhilSCA - BASA, Floridablanca, Pampanga	10 Working Days Upon receipt of P.O.	Various Construction Materials	99,550.00	11-Mar-20	Y	43	None	23-Jan-20	1031	99,550.00	1007	25-Feb-20	
81	2020-02-0016	19-Feb-20	Small Value Procurement	JETSPEED MEDIA, INC.	PhilSCA- VAB	7 Days upon receipt of P.O	Jane's All the World's Aircraft (2018-2019)	133,920.00	09-Jul-20	Y	136	2020-06-0035	08-Aug-20	None	None	None	None	
82	2020-02-0021	26-Feb-20	Small Value Procurement	SUNSHINE OFFICELINK VENTURES CORP.	PhilSCA- VAB	7 Days upon receipt of P.O	DATA FILER(76mm x 380mm)	49,500.00	09-Jul-20	Y	129	2020-06-0041	23-Jun-20	9054	49,500.00	6059	23-Jun-20	
83	2020-03-0027	09-Mar-20	Small Value Procurement	VIVA SALES ENTERPRISES	PhilSCA- VAB	7 Days upon receipt of P.O	Cement, Tiles Adhesive, 4 Cutting Disk	41,706.00	09-Jul-20	Y	117	2020-06-0042	23-Jun-20	81294	41,706.00	9543	23-Jun-20	
84	2020-02-0019	21-Feb-20	Small Value Procurement	NEXT INNOVATION INCORPORATED	PhilSCA- VAB	7 Days upon receipt of P.O	1 unit of 55" 4K Interactive Flat Panel, 1 unit of 86" 4k Inter-active Panel	527,000.00	09-Jul-20	Y	134	2020-06-0036	26-May-20	None	None	None	None	
85	2020-02-0017	19-Feb-20	Small Value Procurement	ERZALAN PRINTING PRESS	PhilSCA- VAB	7 Days upon receipt of P.O	Examination Booklet	900,626.64	09-Jul-20	Y	136	2020-06-0035	03-Jun-20	10597	900,626.64	10969	09-Jun-20	
86	2019-11-0111	05-Nov-19	Small Value Procurement	BAYANPC TECHNOLOGIES, INC.	PhilSCA- VAB	7 Days upon receipt of P.O	External Hard Drive, Internal Hard Drive, Memory Card	24,300.00	09-Jul-20	Y	242	2020-07-0044	01-Jul-20	16687	24,300.00	16687	01-Jul-20	Received in 2020
87	2020-02-0015	19-Feb-20	Small Value Procurement	BAYANPC TECHNOLOGIES, INC.	PhilSCA- VAB	7 Days upon receipt of P.O	DSLR CAMERA LENS	40,000.00	09-Jul-20	Y	136	2020-07-0044	01-Jul-20	16688	29,000.00	None	None	P.O is greater than S.I
88	2020-03-0028	09-Mar-20	Small Value Procurement	BAYANPC TECHNOLOGIES, INC.	PhilSCA- VAB	7 Days upon receipt of P.O	Samsung Galaxy Tab S5e Keyboard	102,000.00	09-Mar-20	Y	-	2020-06-0039	16-Jun-20	16676	102,000.00	None	None	
89	2020-07-0034	23-Jul-20	Small Value Procurement	GAKKEN PHILIPPINES INC	PhilSCA- VAB	7 Days upon receipt of P.O	HP LaserJet MFP M436Nda Printer	660,000.00	04-Sep-20	Y	38	2020-08-0048	23-Jul-20	108135	660,000.00	119174	19-Aug-20	
90	2020-02-0012	19-Feb-20	Small Value Procurement	AVID SALES CORPORATION	PhilSCA- VAB	7 Days upon receipt of P.O	Canon EOS-1500D Kit (18-55 IS II) Black	27,299.00	04-Sep-20	Y	193	2020-06-0041	29-Jun-20	None	None	272	30-Jun-20	
91	2020-08-0038	19-Aug-20	Small Value Procurement	MAXICHEM ENTERPRISES	PhilSCA- VAB	2-3 weeks	Computer Laboratory Supplies and Materials	129,250.00	09-Sep-20	Y	16	2020-09-0049	08-Sep-20	4551	129,250.00	2051	08-Sep-20	
92	2020-08-0037	10-Aug-20	Small Value Procurement	LGY TRADING	PhilSCA - BASA, Floridablanca, Pampanga	7 Days upon receipt of P.O	Lawn Mower, Generator	106,680.00	23-Sep-20	Y	39	2020-08-0037	08-Sep-20	1433	106,680.00	939	08-Sep-20	
93	2020-07-0031	09-Jul-20	Small Value Procurement	AEROMABALASIK TAILORING	PhilSCA- VAB	7 Days upon receipt of P.O	Rubber Matting	100,000.00	23-Sep-20	Y	71	2020-09-0055	15-Sep-20	42	100,000.00	None	None	
94	2019-11-0117	14-Nov-19	Small Value Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA- VAB	7 Days upon receipt of P.O	Various Sports Supplies and Materials	198,845.00	23-Sep-20	Y	309	2020-09-0052	01-Sep-20	5243	194,885.00	2524	01-Sep-20	Received in 2020
95	2020-07-0032	09-Jul-20	Small Value Procurement	BELVIEW CO., INC.	PhilSCA- VAB	7 Days upon receipt of P.O	Various books for reference	291,010.00	23-Sep-20	Y	71	2020-09-0056	22-Sep-20	240	199,110.00	3130	22-Sep-20	
96	2020-09-0041	07-Sep-20	Small Value Procurement	EGMJ TRADING AUTO PARTS,ACCESSORIES AND SERVICES	PhilSCA- VAB	7 Days upon receipt of P.O	Various Supplies and Materials for Maintainance of Service Vehicle	47,420.00	07-Oct-20	Y	25	2020-10-0057	02-Oct-20	838	47,420.00	493	29-Oct-29	

Item No.	P.O. No.	Date	Mode of Procurement	Supplier	Place of Delivery	Date of Delivery	Particulars	P.O. Amount	Date Submitted to COA	With IAR? (Yes /No)	No. of Days of Delay	IAR No.	IAR Date	Sales Inv. No.	Sales Inv. Amt.	D. R. No.	D. R. Date	Remarks
97	2020-10-0045	13-Oct-20	Small Value Procurement	RELIQUA TRADING	PhilSCA- VAB	7 Days upon receipt of P.O	Various Supplies and Materials for Safety Measure of COVID-19	87,830.00	27-Oct-20	Y	9	2020-10-0058	23-Oct-20	542	87,830.00	200053	23-Oct-20	
98	2020-02-0004	06-Feb-20	Small Value Procurement	LASER PLUS TRADING	PhilSCA- VAB	7 Days upon receipt of P.O	4TB External Hard Drive	7,750.00	29-Oct-20	Y	261	2020-10-0059	27-Oct-20	11715	7,750.00	None	None	
99	2020-10-0049	16-Oct-20	Small Value Procurement	NET Q COMPUTER SERVICES	PhilSCA- VAB	7 Days upon receipt of P.O	Toner Cartridge HP-CF-217A	144,000.00	03-Nov-20	Y	13	2020-10-0061	29-Oct-20	266	144,000.00	284	29-Oct-20	
100	2020-10-0046	13-Oct-20	Small Value Procurement	Q AND L PEST CONTROL SERVICES	PhilSCA- VAB	15 Days upon receipt of P.O	Termite Control/Eradiation Program	168,000.00	03-Nov-20	Y	16	2020-10-0060	28-Oct-20	1949	168,000.00	None	None	
101	2020-09-0042	08-Sep-20	Direct Contracting	GAKKEN PHILIPPINES INC	PhilSCA- VAB	7 Days upon receipt of P.O	HP Laserjet 56A (CF256A)	106,250.00	03-Nov-20	Y	51	2020-11-0062	30-Oct-20	109325	106,250.00	120207	30-Oct-20	
102	2020-07-0035	23-Jul-20	Small Value Procurement	AG3 COLORS PRINTING PRESS	PhilSCA- VAB	15-30 Days	Aeropioneer Literary Folio	78,400.00	04-Nov-20	Y	99	2020-11-0063	03-Nov-20	283	78,400.00	None	03-Nov-20	
103	2020-10-0051	16-Oct-20	Small Value Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA- VAB	7 Days upon receipt of P.O	Various Supplies and Materials for Safety Measure of COVID-19	415,100.00	16-Oct-20	Y	-	2020-10-0064	03-Nov-20	5286 & 5285	415,100.00	2567 & 2565	03-Nov-20	
104	2020-10-0052	28-Oct-20	Small Value Procurement	ACCESSORIES AND SUPPLIES DEPOT, INC	PhilSCA- VAB	15-60 Working Days upon receipt of P.O	Epson L5190 Wifi All-In-One Ink Tank Printer	12,000.00	16-Nov-20	Y	14	2020-11-0065	11-Nov-20	111378	12,000.00	5596	11-Nov-20	
105	2020-09-0040	07-Sep-20	Small Value Procurement	LHANZ CJ TRADING AND COMPUTER CENTER INC.	PhilSCA-Basa, FLORIDABLAN CA PAMPANGA	7-15 Working days upon receipt of P.O	Various inks to be used for PHILSCA BASA-PALMAYO campus	84,094.00	19-Nov-20	Y	68	None	16-Nov-20	1041	84,094.00	108	16-Nov-20	
106	2020-09-0044	17-Sep-20	Small Value Procurement	INNOVALITE INC.	PhilSCA-BAB	15 Days upon receipt of P.O	Various Electrical Supplies and Materials	86,440.00	26-Nov-20	Y	65	None	None	5081	86,440.00	4058	20-Nov-20	
107	2020-10-0050	16-Oct-20	Small Value Procurement	PROGRESS HOME AND OFFICE	PhilSCA- VAB	7 Days upon receipt of P.O	Office Table	89,250.00	26-Nov-20	Y	36	2020-11-0067	20-Nov-20	7195	89,250.00	2935	20-Nov-20	
108	2020-11-0059	24-Nov-20	Small Value Procurement	NET Q COMPUTER SERVICES	PhilSCA- VAB	2-5 Days upon receipt of P.O	HP 19A	94,000.00	01-Dec-20	Y	2	2020-12-0069	01-Dec-20	279	94,000.00	300	01-Dec-20	
109	2020-11-0054	11-Nov-20	Small Value Procurement	NORTHWIND COMMUNICATIONS AND ELETRONICS INC	PhilSCA- VAB	5-15 Days upon receipt of P.O	IC-A16 Air Band Transceiver Radio	50,000.00	01-Dec-20	Y	15	2020-11-0066	19-Nov-20	10148	50,000.00	8015	19-Nov-20	
110	2020-10-0048	16-Oct-20	Small Value Procurement	SEE MANUFACTURING CONTRACTOR	PhilSCA- VAB	7 Days upon receipt of P.O	Office chair	36,000.00	07-Dec-20	Y	47	2020-11-0067	27/11/2020	12084	36,000.00	12045	27-Nov-20	
111	2020-11-0060	24-Nov-20	Small Value Procurement	LUZON SALES CO. INC.	PhilSCA- VAB	7 Days upon receipt of P.O	Various Supplies and Materials	39,598.00	07-Dec-20	Y	8	2020-12-0070	01/12/2020	2844	39,598.00	19809 & 19818	04-Dec-20	
112	2020-11-0057	11-Nov-20	Small Value Procurement	LUZON SALES CO. INC.	PhilSCA- VAB	7 Working Days upon receive of P.O	Various Supplies and Materials for Table Glass	249,993.50	14-Dec-20	Y	28	2020-12-0072	07-Dec-20	3027, 3029 & 3028	249,993.50	19795, 19794, 19796, 19808, 19820, 19644, 19643, 19642 & 19829	10-Dec-20	
113	2020-10-0047	15-Oct-20	Small Value Procurement	MAXICHEM ENTERPRISES	PhilSCA- VAB	30 Days upon receipt of P.O	Installation of PHILSCA Signage	450,000.00	14-Dec-20	Y	55	2020-12-0072	07-Dec-20	4554	450,000.00	2053	07-Dec-20	
114	2020-09-0043	11-Sep-20	Small Value Procurement	EESM BOOKSTORE	PhilSCA- VAB	45-65 Days upon receipt of P.O	Various books for reference	117,218.00	16-Dec-20	Y	91	2020-12-0074	14-Dec-20	5314 & 5313	117,218.00	3465 & 3464	14-Dec-20	
115	2020-11-0058	24-Nov-20	Small Value Procurement	EGMJ TRADING AUTO PARTS,ACCESSORIES AND SERVICES	PhilSCA- VAB	7 Days upon receipt of P.O	Tires 185 R14 Goodyear Cargo	80,000.00	08-Jan-21	Y	40	2021-01-0001	06-Jan-21	870	80,000.00	682	06-Jan-21	
116	2020-12-0063	23-Dec-20	Small Value Procurement	DGE CONSUMER GOODS TRADING	PhilSCA- VAB	15 Days upon receipt of P.O	140pcs High Chair	109,920.00	19-Jan-21	Y	22	2021-01-0003	14-Jan-21	14/01/2021	109,920.00	3	14-Jan-21	
117	2020-11-0056	11-Nov-20	Small Value Procurement	IKF HOME FURNISHING AND OFFICE FURNITURE	PhilSCA- VAB	7 Days upon receipt of P.O	Filing Cabinet with Vault, Bookshelves Type	231,000.00	21-Jan-21	Y	66	2021-01-0004	18-Jan-21	11083	231,000.00	102045	18-Jan-21	
118	2020-12-0064	23-Dec-20	Small Value Procurement	MARS LABORATORY INSTRUMENTS CENTER	PhilSCA- VAB	15 Days upon receipt of P.O	Chemistry Laboratory Supplies and Materials Use	148,230.00	20-Jan-21	Y	23	2021-01-0007	14/01/2021	21204	148,230.00	4221	14-Jan-21	
119	2020-12-0065	23-Dec-20	Small Value Procurement	ROSMER LABORATORY SUPPLIES TRADING	PhilSCA- VAB	15 Days upon receipt of P.O	Chemistry Laboratory Supplies and Materials Use	39,273.01	28-Jan-21	Y	31	2021-01-0002	12/01/2021	4	39,273.01	8	12-Jan-21	
120	2020-12-0061	07-Dec-20	Small Value Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA- Palmayo, FLORIDABLAN CA, PAMPANGA	7 Working Days upon receive of P.O	Medical refrigerator with freezer,Free standing water dispenser	32,000.00	29-Jan-21	Y	48	None	14-Jan-21	5350	32,000.00	2616	14-Jan-21	
121	2020-12-0062	07-Dec-20	Small Value Procurement	SEJAM GENERAL ENTERPRISES	PhilSCA- Palmayo, FLORIDABLAN CA, PAMPANGA	7 Working Days upon receive of P.O	Various medical supplies and Materials	199,249.00	29-Jan-21	Y	48	None	14-Jan-21	5347,5348.5349 & 5356	199,249.00	2613,2617 & 2623	14-Jan-21	

Item No.	P.O. No.	Date	Mode of Procurement	Supplier	Place of Delivery	Date of Delivery	Particulars	P.O. Amount	Date Submitted to COA	With IAR? (Yes /No)	No. of Days of Delay	IAR No.	IAR Date	Sales Inv. No.	Sales Inv. Amt.	D. R. No.	D. R. Date	Remarks
122	2020-11-0055	11-Nov-20	Small Value of Procurement	SEE MANUFACTURING CONTRACTOR	PhilSCA-VAB	10 Working Days Upon receipt of P.O.	Various Steel filling Cabinet	194,100.00	22-Feb-21	Y	98	2021-02-0009	02-Feb-21	12153	98,100.00	12142	02-Feb-21	
						Sub Total for CY 2020		8,532,254.15										
						GRAND TOTAL		16,158,995.15										