

NATIONAL IRRIGATION ADMINISTRATION  
EDSA, Diliman, Quezon City  
LIST OF COMPLETED PROJECTS  
(Year 2021)  
As of December 31, 2021

Code (PAP)	Procurement Program/Project	PMO.End-User	Mode of Procurement	Source of Funds	Approved Budget for the Contract (ABC) (PhP)	Contract Cost (PhP)	List of Invited Observers	Winning Bidder
<b>I. INFRASTRUCTURE</b>								
	Construction of Dumuloc Earthfill Dam and Its Appurtenant Structures In Region1 Under Small Reservoir Irrigation Project Contract No. R1-DSRIPD-C-35	SRIP/ Region 1	Competitive Bidding	GoP, GAA 2020 & 2021 & CBI	1,356,069,625.47	1,335,507,997.08	CFCO, VACC, COA, PICPA, IAS, NIAEASP & PICE	Tokwing Construction Corporation
	Construction of Cabano Earthfill Dam and Its Appurtenant Structures Under Small Reservoir Irrigation Project Contract No. R6-SRIPD-C-36	SRIP/ Region 6	Competitive Bidding	GoP Fund 501, CBI	545,398,633.78	535,921,177.87	CFCO, VACC, COA, PICPA, IAS, NIAEASP & PICE	Lorenzo Const'n & Dev't Corp./Silver Dragon Const'n & Lumber & Glass Supply, Inc. (JV)
<b>II. CONSULTANCY</b>								
	Procurement of Consul-tancy Services for the Reorganization Process of National Irrigation Administration Contract No. NIACOMSD-CS-1	NIACO/ MSD	Competitive Bidding	GOP, COB-501 FY 2021	10,730,000.00	9,001,888.00	CFCO, VACC, COA, PICPA, IAS, NIAEASP & PICE	CPRM Consultants, Inc.
<b>III. GOODS</b>								
	Procurement of Service Provider for the Phase III of Enhanced Farmland Geographic Information System (eFGIS Digitization of Parcellary Maps and Farmland Database Development) Contract No. NIACOIEC-S-1	NIACO/ IEC	Competitive Bidding	GOP, COB Fund 501 LFPs	48,168,729.00	48,158,888.00	COA, PICE, PCCI, IAS, NIAESP & VACC	RASA Surveying and Realty/ PASCO Phil. Corp. (JV)

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	Procurement of Surveying Equipment for Farmland Geographic Information System (FGIS) in National Irrigation Systems under NIA Central Office Con-tract No. NIACOIEC-S-2	NIACO/ IEC	Competitive Bidding	GOP, COB Fund 501 LFPs	15,000,000.00	14,998,824.00	COA, VACC, NIAEASP, PCCI, PICE,	RASA Surveying Instruments
	Supply and Delivery of Brand New Ninety-Five (95) units Pick-up Truck, Double Cab, Diesel Engine Driven, MT/AT, 3000cc (maximum) Contract No. NIACO-S-8	NIA-Central Office	Competitive Bidding	501 COB LFPs	161,800,000.00	155,315,500.00	COA, PCCI, PICE, IAS, NIAEASP & VACC	CT Citimotors, Inc.
	Supply and Delivery of Brand-New Various Motor Vehicles Lot 1, Lot 2, Lot 3, Lot 4 & Lot 5 Contract No. NIACO-S-9 (Lot 1 & Lot 5 Rebid/ No Bidder)	NIA-Central Office	Competitive Bidding	GOP, Fund 501-LFPs, HEPIS 2018 Project OD-EMD	Lot 2 3,500,000.00	3,495,000.00	COA, VACC, NIAEASP, PCCI, PICE,	HINO Motors Phils. Corp.
					Lot 3 9,000,000.00	8,995,000.00		HINO Motors Phils. Corp.
					Lot 4 26,000,000.00	25,800,000.00		CONEQUIP Phils.
	SUPPLY AND DELIVERY OF MACHINERY AND EQUIPMENT FOR NATIONAL IRRIGATION SECTOR REHABILITATION AND IMPROVEMENT PROJECT (NIS RIP) (Lot 2 - Welding Machine) (BS-010-2021-R)	NIS RIP	Competitive Bidding	GAA 2016 (LP) GAA 2017 (GOP)	3,600,000.00	3,592,000.00	PCIC, CAC, COA,NIAEASP, IAS	Center Industrial Supply Corpoation
	PRINTING AND DELIVERY OF NIA WALL AND TABLE CALENDAR FOR CY 2022 (BS-014-2021)	PAIS	Competitive Bidding	COB 2021	3,550,000.00	2,990,000.00	PCIC, CAC, COA,NIAEASP, IAS	Color1 Digital, Inc.

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	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF SPLIT TYPE AIRCONDITIONING UNITS, POWER TRANSFORMER AND PANEL BOARD FOR THE PROJECT PLANNING DIVISION - ENGINEERING DEPARTMENT <b>(BS-016-2021)</b>	GSD	Competitive Bidding	COB 2021	1,493,000.00	1,113,925.20	PCIC, CAC, COA,NIAEASP, IAS	MARCO, Inc.
	Supply & Delivery of ICT Equipment	Board Secretariat Office	Shopping	GoP	82,000.00	81,522.00	N/A	Twin Peaks Trading
	Supply & Delivery of Copier	Board Secretariat Office	Shopping	GoP	160,000.00	146,777.00	N/A	CRON Office Systems Inc.
	Supply & Delivery of Office Supplies	Administrator's Office	Exclusive (eCOPY)	GoP	42,500.00	41,250.00	N/A	eCOPY Corporation
	Supply & Delivery of ICT Equipment	Administrator's Office	Shopping	GoP	94,604.89	47,750.00	N/A	AGILE Techfrontier Corp.
	Wifi RT-AX82U Dual Band AX5400 gaming	Administrator's Office	Shopping	GoP	16,000.00	16,000.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Copier	Administrator's Office	Shopping	GoP	300,000.00	119,777.00	N/A	CRON Office Systems Inc.
	Supply & Delivery of Office Supplies	Administrator's Office	Shopping	GoP	66,549.00	64,114.00	N/A	ZAB Enterprises Inc.
	Supply & Delivery of Printer & Consumables	Administrator's Office	Shopping	GoP	38,000.00	19,220.00	N/A	Accessories & Supplies Depot Inc.
	Supply & Delivery of Printer & Consumables	Administrator's Office		GoP		4,750.00	N/A	Twin Peaks Trading
	Supply & Delivery of Covid Related Items	Administrator's Office	Shopping	GoP	54,325.00	27,350.00	N/A	Twin Peaks Trading
	Supply & Delivery of ICT Equipment	Senior Deputy Administrator	Shopping	GoP	350,000.00	211,456.00	N/A	Twin Peaks Trading
	Supply & Delivery of ICT Equipment	Senior Deputy Administrator		GoP		79,580.00	N/A	AGILE Techfrontier Corp.
	Supply & Delivery of Covid Related Items	Senior Deputy Administrator	Shopping	GoP	6,848.00	1,600.00	N/A	Paperline Enterprises Inc.
	Supply & Delivery of Office Supplies	Senior Deputy Administrator	Shopping	GoP	28,591.84	19,256.00	N/A	Mostaco Marketing
	Refrigerator, Inverter 2 door, 11.1 cu. Ft. bottom freezer, no frost	Civil Security Affairs	Small Value Procurement	GoP	40,000.00	35,000.00	N/A	ePartners Solutions Inc.

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	Supply & Delivery of ICT Equipment	Civil Security Affairs	Shopping	GoP	665,000.00	605,936.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of Military/SG Supplies	Civil Security Affairs	Small Value Procurement	GoP	50,300.00	44,782.00	N/A	Hopps Marketing Inc.
	Supply & delivery of Office Supplies	Civil Security Affairs	Shopping	GoP	242,696.93	48,000.00	N/A	New AG Stylist Furniture
	Supply & Delivery of Handheld Maker	Irrigation Engineering Center	Shopping	GoP	10,000.00	9,800.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Office Supplies	BAC - A Secretariat	Shopping	GoP	67,340.65	33,775.00	N/A	Twenty 8 Office Supplies Trading
	Supply & Delivery of Office Supplies	BAC - A Secretariat		GoP		24,840.00	N/A	Accessories & Supplies Depot Inc.
	Supply & Delivery of Office Supplies	BAC - A Secretariat	Exclusive	GoP	98,384.00	81,984.00	N/A	Philcopy Corp.
	Supply & delivery of ICT Equipment	BAC - A Secretariat	Shopping	GoP	231,252.49	225,000.00	N/A	AGILE Techfrontier Corp.
	Supply & Delivery of Stainless Steel Kitchen	BAC - A Secretariat	Small Value Procurement	GoP	7,500.00	7,500.00	N/A	D'MOLDES Consumer Goods Trading
	Supply & Delivery of Air Purifier	BAC - A Secretariat	Small Value Procurement	GoP	15,000.00	14,550.00	N/A	Hopps Marketing
	Supply & Delivery of Office Supplies	D.A. for Engineering & Operation	Shopping	GoP	226,319.60	188,950.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of Office Equipment	D.A. for Engineering & Operation	Shopping	GoP	8,950.00	8,940.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Office Equipment	D.A. for Engineering & Operation	Exclusive	GoP	34,000.00	34,000.00	N/A	Philcopy Corporation
	Supply & Delivery of Covid Related Items	D.A. for Engineering & Operation	Shopping	GoP	16,375.00	12,930.00	N/A	Twin Peaks Trading
	Supply & Delivery of Isopropyl Alcohol w/ moisturizer	D.A. for Engineering & Operation	Shopping	GoP	23,600.00	20,000.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Covid Related Items (LWRS)	Project Planning Division	Shopping	GoP	87,080.66	55,008.00	N/A	Ban Bee Commercial Co., Inc.

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	Supply & Delivery of Refrigerator & Map Plan (LWRS)	Project Planning Division	Small Value Procurement	GoP	125,000.00	103,000.00	N/A	Twin Peaks Trading
	Supply & Delivery of Covid Related Items (EWMS)	Project Planning Division	Shopping	GoP	44,849.36	36,720.00	N/A	Twin Peaks Trading
	Supply & Delivery of Refrigerator (EWMS)	Project Planning Division	Small Value Procurement	GoP	20,000.00	20,000.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Covid Related Items (PIVS)	Project Planning Division	Shopping	GoP	289,498.40	129,360.00	N/A	Ban Bee Commercials Co., Inc.
	Supply & delivery of Office Supplies (EWMS)	Project Planning Division	Shopping	GoP	54,516.64	37,520.00	N/A	Group 5 Computer Products & Supplies Inc.
	Supply & delivery of Air Purifier (EWMS)	Project Planning Division	Small Value Procurement	GoP	45,000.00	44,550.00	N/A	Hopps Marketing Inc
	Supply & Delivery of Office Supplies (LWRS)	Project Planning Division	Shopping	GoP	79,933.62	37,946.00	N/A	JDR Trading Services
	Supply & Delivery of Office Supplies (LWRS)	Project Planning Division		GoP		11,900.00	N/A	XEFAR Enterprises
	Supply & Delivery of ICT Equipment (EWMS)	Project Planning Division	Shopping	GoP	185,857.10	119,360.00	N/A	Quadstar Systems
	Supply & Delivery of Camera (EWMS)	Project Planning Division	Small Value Procurement	GoP	220,000.00	199,998.60	N/A	Twin Peaks Trading
	Supply & Delivery of ICT Equipment (LWRS)	Project Planning Division	Shopping	GoP	499,000.00	480,360.00	N/A	JONECO Tech Marketing Corp.
	Supply & Delivery of Covid Related Items (PFPS)	Project Planning Division	Shopping	GoP	59,724.40	43,900.00	N/A	D'Moldes Consumer Goods Trading
	Supply & Delivery of Office Supplies (PFPS)	Project Planning Division	Shopping	GoP	192,850.00	13,970.00	N/A	ZAB Enterprises
	Supply & Delivery of Office Supplies (PFPS)	Project Planning Division		GoP		153,000.00	N/A	Gee-Line Trading
	Supply & Delivery of Office Supplies (PFPS)	Project Planning Division	Shopping	GoP	81,753.62	25,406.25	N/A	Twin Peaks Trading
	Supply & Delivery of Office Supplies (PIVS)	Project Planning Division	Shopping	GoP	12,228.40	1,640.00	N/A	Paperline Enterprises Inc.
	Supply & Delivery of Borehole Inspection Camera (LWRS)	Project Planning Division	Small Value Procurement	GoP	650,000.00	568,880.80	N/A	Philinstruments Corp.
	Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	Shopping	GoP	619,758.30	590,100.00	N/A	BayanPC Technologies Inc.

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	Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	Shopping	GoP	108,000.00	68,000.00	N/A	IKF Home Furnishing & Office Furniture
	Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division		GoP		18,950.00	N/A	Twin Peaks Trading
	Supply & Delivery of Soil Color Chart (LWRS)	Project Planning Division	Small Value Procurement	GoP	140,000.00	140,000.00	N/A	Metos Offshore Inc.
	Supply & Delivery of ICT Equipment (LWRS)	Project Planning Division	Shopping	GoP	260,000.00	259,200.00	N/A	BayanPC Technologies Inc.
	Supply & Delivery of Office Supplies (PIVS)	Project Planning Division	Shopping	GoP	756,990.00	31,670.00	N/A	Twin Peaks Trading
	Supply & Delivery of ICT Equipment (PFPS)	Project Planning Division	Shopping	GoP	780,000.00	773,970.00	N/A	JONECO Tech Marketing Corp.
	Supply & Delivery of Desktop Computer (PIVS)	Project Planning Division	Shopping	GoP	910,000.00	909,860.00	N/A	AGILE Techfrontier Corp.
	Supply & Delivery of Office Supplies (PIVS)	Project Planning Division	Shopping	GoP	84,180.00	55,140.00	N/A	Clockwerk Stationery Trading
	Supply & Delivery of Smart TV	Project Planning Division	Small Value Procurement	GoP	100,000.00	90,538.00	N/A	American Technologies Inc.
	Supply & Delivery of ICT Equipment (PIVS)	Project Planning Division	Shopping	GoP	511,800.00	506,478.00	N/A	KITAL Phillippines Corporation
	Supply & Delivery of Laptop (PIVS)	Project Planning Division	Shopping	GoP	780,000.00	690,000.00	N/A	DCI Intl I.T. Solutions & Service Corporation
	Supply & Delivery of ROWE Toner	Design & Specification Division	Exclusive	GoP	96,000.00	92,736.00	N/A	Functional Inc.
	Supply & delivery of Non-Ammonia Blueprint Machine 42"	Design & Specification Division	Small Value Procurement	GoP	150,000.00	150,000.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Office Supplies (ADS)	Design & Specification Division	Shopping	GoP	104,169.97	87,284.65	N/A	Paperline Enterprises Inc.
	Paper OCE ECO 36" x 150M, 3" core	Design & Specification Division	Exclusive	GoP	21,500.00	15,000.00	N/A	Functional Inc.
	Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	Shopping	GoP	128,579.28	97,843.50	N/A	Paperline Enterprises Inc.
	Supply & Delivery of Office Supplies (CWDS)	Design & Specification Division	Shopping	GoP	135,500.00	132,640.00	N/A	ePartners Solutions Inc.

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	Supply & Delivery of Consumables (CWDS)	Design & Specification Division	Shopping	GoP	356,932.40	355,712.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of Kyocera Mita Spare Parts	Design & Specification Division	Exclusive	GoP	13,164.00	13,164.00	N/A	Philcopy Corporation
	Photoconductor Kit & Toner Cartridge for MS510dn	Design & Specification Division	Exclusive	GoP	71,500.00	63,860.00	N/A	Optimal Systems Distribution Inc.
	Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	Shopping	GoP	6,791.10	3,065.00	N/A	Paperline Enterprises Inc.
	Supply & delivery of ICT Equipment (O.M.)	Design & Specification Division	Shopping	GoP	550,000.00	421,590.00	N/A	Any Network Systems Inc.
	Supply & delivery of Printer (O.M.)	Design & Specification Division	Shopping	GoP	225,000.00	211,500.00	N/A	Jump Solutions Inc.
	Supply & delivery of ICT Equipment (ADS)	Design & Specification Division	Shopping	GoP	440,000.00	388,000.00	N/A	AGILE Techfrontier Corp.
	Supply & delivery of ICT Equipment (Electro-Mechanical Section)	Design & Specification Division	Shopping	GoP	435,000.00	387,585.00	N/A	ePartners Solutions Inc.
	Supply & delivery of ICT Equipment (Specification Section)	Design & Specification Division	Shopping	GoP	290,000.00	262,740.00	N/A	ePartners Solutions Inc.
	Interactive Flat Panel Package w/ Trolley	Design & Specification Division	Small Value Procurement	GoP	863,357.00	776,545.45	N/A	Maxcore Technologies Inc.
	Supply & Delivery of Office Supplies (O.M.)	Design & Specification Division	Shopping	GoP	18,909.10	17,595.00	N/A	Ban Bee Commercial Co., Inc.
	Supply & Delivery of OCE ECO 36" x 150M 3" Core	Design & Specification Division	Exclusive	GoP	47,300.00	33,000.00	N/A	Functional Inc.
	Supply & Delivery of OCE & Mylar Paper (ADS)	Design & Specification Division	Shopping	GoP	120,000.00	90,940.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Paper Products	Design & Specification Division		GoP			N/A	

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	Supply & Delivery of Various Office Supplies (ADS)	Design & Specification Division	Shopping	GoP	38,429.20	24,940.00	N/A	Meratec Enterprises
	Supply & Delivery of UPS & Power Supply (ADS)	Design & Specification Division	Shopping	GoP	15,900.00	15,900.00	N/A	Hopps Marketing Inc.
	Supply & delivery of ICT Equipment (ADS)	Design & Specification Division	Shopping	GoP	497,580.00	481,000.00	N/A	BayanPC Technologies Inc.
	Supply & Delivery of Projector	Design & Specification Division	Shopping	GoP	244,800.00	220,000.00	N/A	American Technologies Inc.
	Supply & delivery of Printer (O.M.)	Design & Specification Division	Shopping	GoP	232,740.00	116,610.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of Desktop Computer (PPD-ED)	Design & Specification Division	Shopping	GoP	145,000.00	140,233.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of Konica Monilta Consumables	Design & Specification Division	Exclusive	GoP	481,000.00	400,750.00	N/A	U-Bix Corporation
	Supply & Delivery of Konica Monilta Consumables	Design & Specification Division		GoP		69,703.00	N/A	U-Bix Corporation
	Supply & Delivery of Cleaning Supplies (O.M.)	Design & Specification Division	Shopping	GoP	9,000.00	8,975.00	N/A	D'Moldes Consumer Goods Trading
	Supply & Delivery of Desktop Computer (EMDS & SS)	Design & Specification Division	Shopping	GoP	580,000.00	575,312.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of Desktop (CWDS)	Design & Specification Division	Shopping	GoP	435,000.00	417,000.00	N/A	JONECO Tech Marketing Corp.
	Supply & Delivery of Office Supplies (ADS)	Design & Specification Division	Shopping	GoP	37,102.80	16,279.00	N/A	Ban Bee Commercial Co., Inc.
	Supply & Delivery of Office Supplies (ADS)	Design & Specification Division		GoP		9,180.00	N/A	JVM Office and School Supplies Trading



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	Supply & Delivery Autodesk Architecture , Engineering & Construction Collection (3 yrs)	Design & Specification Division	Shopping	GoP	450,000.00	311,000.00	N/A	CIM Technologies Inc.
	Supply & Delivery of OCE Paper	Design & Specification Division	Exclusive (Functional)	GoP	21,500.00	15,000.00	N/A	Functional Inc.
	Supply & Delivery of Auto Parts (Nissan Navarra SJB 147)	Contract Management Division	Small Value Procurement	GoP	150,000.00	125,000.00	N/A	Twin Peaks Trading
	Supply & delivery of Auto Battery (SJB 147)	Contract Management Division	Small Value Procurement	GoP	9,000.00	7,465.00	N/A	Auto Active Trading Corp.
	Supply & Delivery of Ink Consumables (O.M.)	Contract Management Division	Shopping	GoP	80,870.40	79,400.00	N/A	JVM Office & School Supplies
	Supply & Delivery of COVID Related Items (O.M.)	Contract Management Division	Shopping	GoP	51,450.00	31,945.00	N/A	Ban Bee Commercial Co., Inc.
	Supply & Delivery of Toner Cartridge for Sharp (O.M.)	Contract Management Division	Exclusive	GoP	209,000.00	190,210.00	N/A	eCOPY Corporation
	Supply & Delivery of Office Supplies (O.M.)	Contract Management Division	Shopping	GoP	171,548.80	107,934.00	N/A	Paperline Enterprises Inc.
	Supply & Delivery of Various Consumables (Exclusive)	Contract Management Division	Exclusive	GoP	51,189.80	31,205.00	N/A	eCOPY Corporation
	Supply & Delivery of Various Consumables	Contract Management Division	Shopping	GoP	382,360.00	302,200.00	N/A	Mostaco Marketing
	Supply & Delivery of Kyocera Copier Consumables	Contract Management Division	Exclusive	GoP	47,500.00	42,500.00	N/A	Philcopy Corporation
	Supply & Delivery of Office Supplies (CAS)	Contract Management Division	Shopping	GoP	108,253.90	44,025.00	N/A	Mostaco Marketing
	Supply & Delivery of ICT Equipment	Contract Management Division	Shopping	GoP	340,000.00	293,964.00	N/A	ePartners Solutions Inc.
	Supply & delivery of ICT Equipment	Enginerring Department	Shopping	GoP	71,346.86	70,300.00	N/A	AGILE Techfrontier Corp.

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	Supply & delivery of Office Supplies	Engineering Department	Shopping	GoP	54,852.50	11,050.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Paper Shredder	Engineering Department	Shopping	GoP	25,000.00	25,000.00	N/A	Hopps Marketing Inc.
	Supply & delivery of Office Supplies	Engineering Department	Shopping	GoP	44,415.00	35,876.00	N/A	Ban Bee Commercial Co., Inc.
	Supply and Delivery of Ink Supplies	Equipment Management Division	Shopping	GoP	312,000.00	257,400.00	N/A	Quadstar Systems OPC
	Supply & delivery of Office Equipment	Equipment Management Division	Shopping	GoP	27,216.16	24,140.00	N/A	Lalaflo Consumer Goods Trading
	Supply & Delivery of COVID Related Items	Equipment Management Division	Shopping	GoP	59,555.52	45,520.00	N/A	Clockwerk Stationery Trading
	Supply & delivery of Office Supplies	Equipment Management Division	Shopping	GoP	232,662.25	227,200.00	N/A	Gee-Line Trading
	Supply & Installation of Tires w/ Camber (SJB 168 & SJB 166)	NISRIP PMO	Small Value Procurement	GoP	120,000.00	72,000.00	N/A	Perry A-Vehicle Trading
	Supply & Delivery of Flourescent Tube	NISRIP PMO	Small Value Procurement	GoP	120,000.00	26,280.00	N/A	Luzon Sales Company Inc.
	PMS for 18000 Kms. Nissan Navarra SJB 166	NISRIP PMO	Small Value Procurement	GoP	50,000.00	35,465.91	N/A	Nissan Commonwealth Inc.
	PMS for 160000 Kms. Nissan Navarra SJB 168	NISRIP PMO	Small Value Procurement	GoP	75,000.00	43,906.00	N/A	EGMJ Trading
	Repair/Replace parts of Service Vehicle (SJB 166)	NISRIP PMO	Small Value Procurement	GoP	140,000.00	125,655.00	N/A	CARSAN Services & Trading Center
	FRT Wheel Bearing LH & RH (SJB 168)	NISRIP PMO	Small Value Procurement	GoP	70,000.00	60,900.00	N/A	EGMJ Trading
	Supply & delivery of Office & Electrical Supplies	JRMP - II PCO	Shopping	GoP	120,462.59	37,650.00	N/A	Quadstar Systems
	Supply & delivery of Office & Electrical Supplies	JRMP - II PCO	Exclusive (ecopy)	GoP	28,000.00	27,200.00	N/A	eCOPY Corporation
	Supply & Installation of Air Conditioning	JRMP - II PCO	Small Value Procurement	GoP	95,760.00	94,998.00	N/A	Rustia Enterprises
	Supply & Delivery of Covid Related Items	JRMP - II PCO	Shopping	GoP	5,800.00	2,750.00	N/A	Paperline Enterprises Inc.
	Supply & Delivery of ICT Equipment	JRMP - II PCO	Shopping	GoP	415,044.95	188,590.00	N/A	Joneco Tech Marketing Inc.

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	Supply & Delivery of Plaque	Institutional Development Division	Small Value Procurement	GoP	75,000.00	31,000.00	N/A	Rivera Mastercraft Inc.
	Supply & Delivery of ICT Equipment	Institutional Development Division	Shopping	GoP	560,000.00	526,000.00	N/A	BayanPC Technologies Inc.
	Supply & Delivery of Covid Related Items	Institutional Development Division	Shopping	GoP	101,250.00	78,375.00	N/A	Twin Peaks Trading
	Supply & Delivery of Office Equipment	Institutional Development Division	Shopping	GoP	115,899.62	93,490.00	N/A	IKF Home Furnishing & Office Furniture
	Various Office Supplies	Operation Department	Shopping	GoP	164,230.44	53,482.00	N/A	Ban Bee Commercial Co., Inc.
	Various Office Supplies	Operation Department		GoP		94,000.00	N/A	JVM Office and School Supplies Trading
	Supply & Delivery of Covid Related Items	Operation Department	Shopping	GoP	35,652.00	21,700.00	N/A	Twin Peaks Trading
	Supply & Delivery of ICT Accessories	Operation Department	Shopping	GoP	12,500.00	12,000.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Kitchen Ware	Operation Department	Small Value Procurement	GoP	15,500.00	15,500.00	N/A	D'Moldes Consumer Goods Trading
	Various Office Supplies	System Management Division	Shopping	GoP	288,893.30	110,322.00	N/A	Zab Enterprises
	Various Office Supplies	System Management Division		GoP		63,500.00	N/A	Hopps Marketing Inc.
	Various Office Supplies	System Management Division		GoP		73,000.00	N/A	JDR Trading Services
	Supply & Delivery of ICT Equipment	System Management Division	Shopping	GoP	290,060.00	252,800.00	N/A	AGILE Techfrontier Inc.
	Supply & Delivery of Covid Related Items	D.A. for Administrative & Finance	Shopping	GoP	41,865.50	8,925.00	N/A	Ban Bee Commercial Co., Inc.

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	Supply & Delivery of Covid Related Items	D.A. for Administrative & Finance		GoP		29,995.00	N/A	Twin Peaks Trading
	Supply & Delivery of Office Supplies	D.A. for Administrative & Finance	Shopping	GoP	199,675.63	82,666.00	N/A	ZAB Enterprises
	Supply & Delivery of Audio & Visual Equipment	Financial Management Department	Shopping	GoP	110,172.00	43,300.00	N/A	AGILE Techfrontier Corp.
	Supply & Delivery of Office Supplies	Financial Management Department	Shopping	GoP	24,723.60	18,984.00	N/A	Twenty 8 Office Supplies Trading
	Supply & Delivery of Office Supplies	Financial Management Department		GoP		3,000.00	N/A	Xefar Enterprises
	Supply & Delivery of ICT Equipment	Financial Management Department	Shopping	GoP	268,000.00	267,000.00	N/A	AGILE Techfrontier Corp.
	Supply, Delivery & Installation of Sound System	Financial Management Department	Small Value Procurement	GoP	200,000.00	80,800.00	N/A	Success Business Machine Corporation
	Supply & Delivery of Office Supplies (LMCS)	Accounting Division	Shopping	GoP	158,310.65	143,436.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of Consumables (LMCS)	Accounting Division	Shopping	GoP	103,600.00	98,216.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of Consumables (LMCS)	Accounting Division	Direct Contracting	GoP	46,500.00	44,000.00	N/A	Philcopy Corp.
	Supply & Delivery of Office Supplies (RMS)	Accounting Division	Shopping	GoP	213,379.08	58,021.00	N/A	Twin Peaks Trading
	Supply & Delivery of Office Supplies (RMS)	Accounting Division		GoP		49,750.00	N/A	IKF Home Furnishing & Office Furniture
	Supply & Delivery of Office Supplies (RMS)	Accounting Division		GoP		93,225.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Office Supplies (Bookkeeping)	Accounting Division	Shopping	GoP	181,438.44	131,055.00	N/A	ADECS International Corp.
	Supply & Delivery of Toner Cartridge (CAPS)	Accounting Division	Shopping	GoP	109,442.40	102,300.00	N/A	ADECS International Corp.
	Supply & Delivery of Office Supplies (CAPS)	Accounting Division		GoP		276,346.00	N/A	ZAB Enterprises

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	Supply & Delivery of Office Supplies (CAPS)	Accounting Division	Shopping	GoP	469,480.98	148,000.00	N/A	IKF Home Furnishing & Office Furniture
	Supply & Delivery of Office Supplies (CAPS)	Accounting Division	Agency to Agency	GoP	295,000.00	212,750.00	N/A	National Printing Office
	Supply & Delivery of ICT Equipment (Bookkeeping)	Accounting Division	Shopping	GoP	228,620.29	224,902.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of ICT Equipment (CAPS)	Accounting Division	Shopping	GoP	331,722.60	266,201.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of Covid Related Items (CAPS)	Accounting Division	Shopping	GoP	60,000.00	21,780.00	N/A	RPD Chem Enterprises
	Supply & Delivery of ICT Equipment (Accounting)	Accounting Division	Shopping	GoP	252,000.00	220,398.80	N/A	DCI International I.T. Solution
	Supply & Delivery of ICT Equipment (Accounting)	Accounting Division		GoP		19,500.00	N/A	BayanPC Technologies Inc.
	Supply & Delivery of Covid Related Items (Bookkeeping)	Accounting Division	Shopping	GoP	32,000.00	29,950.00	N/A	D'MoldesConsumer Goods Trading
	Supply & Delivery of Laptop & Shredder (Accounting)	Accounting Division	Shopping	GoP	216,000.00	202,400.00	N/A	AGILE Techfrontier Inc.
	Supply & Delivery of Office Supplies (LMCS)	Accounting Division	Shopping	GoP	77,835.00	72,136.00	N/A	ZAB Enterprises Inc.
	Supply & Delivery of Laptop (LMCS)	Accounting Division	Shopping	GoP	180,000.00	163,200.00	N/A	JONECO Tech Marketing Corp.
	Supply & Delivery of Office Supplies (Bookkeeping Section)	Accounting Division	Shopping	GoP	123,350.00	97,406.00	N/A	D'Moldes Consumer Goods Trading
	Supply & delivery of IT Equipment (LMCS)	Accounting Division	Shopping	GoP	289,000.00	274,508.00	N/A	Twin Peaks Trading
	Supply & Delivery of Covid Related Items (Accounting)	Accounting Division	Shopping	GoP	47,000.00	8,032.00	N/A	Twin Peaks Trading
	Supply & Delivery of Covid Related Items (LMCS)	Accounting Division	Shopping	GoP	32,000.00	9,840.00	N/A	Twin Peaks Trading
	Supply & Delivery of Covid Related Items (Recon & Misc)	Accounting Division	Shopping	GoP	46,900.00	19,460.00	N/A	Twin Peaks Trading
	Supply & Delivery of Office Supplies	Budget Revenue Division	Shopping	GoP	169,478.66	65,250.00	N/A	Twenty 8 Office Trading
	Supply & Delivery of Office Supplies	Budget Revenue Division		GoP		75,110.00	N/A	Accessories & Supplies Depot Inc.
	Supply & Delivery of ICT Equipment	Budget Revenue Division	Shopping	GoP	97,000.00	96,500.00	N/A	BayanPC Technologies Inc.

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	Supply & Delivery of Office Equipment (OMAD)	Internal Audit Services	Shopping	GoP	101,000.00	52,000.00	N/A	New AG Stylist Furniture
	Supply & Delivery of Cabinets (FOAD)	Internal Audit Services	Shopping	GoP	69,000.00	49,350.00	N/A	New AG Stylist Furniture
	Supply & Delivery of Laptop (FOAD)	Internal Audit Services	Shopping	GoP	240,000.00	219,000.00	N/A	LALAFLO Consumer Goods Trading
	Supply & Delivery of ICT Equipment (OMAD)	Internal Audit Services	Shopping	GoP	316,000.00	315,400.00	N/A	AGILE Techfrontier Inc.
	Supply & Delivery of Office Supplies (OMAD)	Internal Audit Services	Shopping	GoP	91,991.10	24,607.00	N/A	Accessories & Supplies Depot Inc.
	Supply & Delivery of Laptop (OMAD)	Internal Audit Services	Shopping	GoP	80,000.00	70,720.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of Covid Related Items (OMAD)	Internal Audit Services	Shopping	GoP	57,680.00	46,949.00	N/A	RPD Chem Enterprises
	Supply & Delivery of Covid Related Items (FOAD)	Internal Audit Services	Shopping	GoP	67,070.00	61,115.00	N/A	Twin Peaks Trading
	Supply & Delivery of Desktop Computer	Cash Division	Shopping	GoP	170,000.00	148,416.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of Covid Related Items	Cash Division	Shopping	GoP	26,848.70	26,425.00	N/A	Twenty 8 Office Supplies Trading
	Supply & Delivery of Safety Box	Cash Division	Shopping	GoP	20,000.00	12,500.00	N/A	New AG Stylist Furniture
	Supply & delivery of ICT Accessories & Consumables	Cash Division	Shopping	GoP	55,227.66	28,200.00	N/A	Infoworx Inc.
	Supply & Delivery of Printer	Cash Division	Shopping	GoP	34,000.00	28,800.00	N/A	BayanPC Technologies Inc.
	Wall Mounted Automatic Sensor Alcohol Dispenser	Cash Division	Shopping	GoP	2,500.00	2,399.00	N/A	Hopps Marketing Inc.
	Supply and Delivery of Various Office Supplies	General Services Division	Shopping	GoP	120,923.35	119,705.00	N/A	Twenty 8 Office Supplies Trading
	Supply, Delivery and Installation of Printed Circuit Board (PCB)	General Services Division	Small Value Procurement	GoP	25,000.00	24,984.00	N/A	Caresystems Technology Solutions Co., Inc.
	Supply and Delivery of Construction Materials	General Services Division	Small Value Procurement	GoP	915,860.00	756,089.78	N/A	Juan Carlos Construction Services
	Supply and Delivery of Variuos Auto Supplies	General Services Division	Small Value Procurement	GoP	265,830.00	200,054.00	N/A	Luzon Sales Co., Inc.
	Supply & Delivery of Construction Materials	General Services Division	Small Value Procurement	GoP	314,400.00	269,007.00	N/A	Rustia Enterprises

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	Supply and Delivery of Construction Materials	General Services Division	Small Value Procurement	GoP	73,663.00	72,999.00	N/A	Hopps Marketing Inc.
	Supply, Delivery and Installation of Fire Extinguisher	General Services Division	Small Value Procurement	GoP	85,400.00	24,500.00	N/A	SAFPS Enterprises
	Supply, Delivery and Testing of Audio Equipment (classroom A and B)	General Services Division	Small Value Procurement	GoP	966,300.00	740,198.00	N/A	MAXCORE Technologies Inc.
	Supply and Delivery of Construction Materials	General Services Division	Small Value Procurement	GoP	194,522.00	180,753.00	N/A	Luzon Sales Co., Inc.
	Supply and Delivery of Electrical Supplies	General Services Division	Small Value Procurement	GoP	167,362.00	72,269.80	N/A	Luzon Sales Co., Inc.
	Supply, Delivery and Installation of Glass Door	General Services Division	Small Value Procurement	GoP	362,730.81	358,887.00	N/A	Rustia Enterprises
	Supply and Delivery of Construction Materials	General Services Division	Small Value Procurement	GoP	474,961.00	474,064.35	N/A	Hopps Marketing Inc.
	Supply & delivery of Industrial Equipment	General Services Division	Small Value Procurement	GoP	362,200.00	350,000.00	N/A	Hopps Marketing Inc.
	Supply and Delivery of Construction Materials	General Services Division	Small Value Procurement	GoP	32,731.00	15,606.90	N/A	Luzon Sales Co., Inc.
	Supply and Delivery of Photographic Equipment	General Services Division	Small Value Procurement	GoP	489,000.00	468,888.88	N/A	K.O.B.S. Customers First Trading Inc.
	Supply and Delivery of Suspension Parts for NISSAN NAVARA SJB 146	General Services Division	Small Value Procurement	GoP	76,000.00	68,959.60	N/A	JDR Trading Services
	Supply and Delivery of Suspension Parts for NISSAN NAVARA SAA 1669	General Services Division	Small Value Procurement	GoP	98,000.00	84,729.60	N/A	JDR Trading Services
	Overhauling & Injection Pump Re-Calibration of ISUZU FUEGO SFX 906 4JBI	General Services Division	Small Value Procurement	GoP	220,000.00	143,515.00	N/A	Associated Diesel Supply & Service
	Supply, Delivery and Installation of Tires	General Services Division	Small Value Procurement	GoP	42,000.00	32,800.00	N/A	Abante Tire Marketing
	Supply and Delivery of Construction Materials	General Services Division	Small Value Procurement	GoP	304,270.00	229,696.00	N/A	Luzon Sales Co., Inc.
	Supply, Delivery, Installation of Tires Nissan Navarra SAA 1669	General Services Division	Small Value Procurement	GoP	42,000.00	37,120.00	N/A	Abante Tire Marketing
	Supply & Installation of Tires (w/ Camber Alignment (SKV 769)	General Services Division	Small Value Procurement	GoP	30,000.00	21,900.00	N/A	Abante Tire Mareketing Corp.

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	Supply & delivery of various construction supplies (DAEO)	General Services Division	Small Value Procurement	GoP	665,865.00	564,998.00	N/A	Rustia Enterprises
	Supply & Delivery of Construction Materials (Engineering Dept.)	General Services Division	Small Value Procurement	GoP	458,045.00	453,048.00	N/A	Hopps Marketing Inc.
	Supply, Delivery, Installation and Testing of Split Type Air Conditioning Unit (Mother Care Unit)	General Services Division	Small Value Procurement	GoP	156,000.00	145,000.00	N/A	Super Aire Refrigeration & Contractors Inc.
	Supply & Delivery of Plastic Cover (COVID)	General Services Division	Small Value Procurement	GoP	45,000.00	44,502.00	N/A	PNJ General Merchandise
	Supply & Delivery of Vehicle Barriers	General Services Division	Small Value Procurement	GoP	38,000.00	37,000.00	N/A	PNJ General Merchandise
	Supply & Delivery of Construction Materials (Engineering Dept.)	General Services Division	Small Value Procurement	GoP	861,600.00	757,005.50	N/A	Luzon Sales Co., Inc.
	Supply of Labor, Materials & Installation of 2150mm W x 2150mm H x 8mm thick Tempered Glass (Eng. Dept.)	General Services Division	Small Value Procurement	GoP	58,000.00	39,600.00	N/A	PAHAM Construction Services
	Supply & Delivery of Construction Materials (Administrative Dept.)	General Services Division	Small Value Procurement	GoP	48,200.00	41,675.00	N/A	Luzon Sales Co., Inc.
	Supply & Delivery of Construction Materials (Temporary office of Administrative Dept.)	General Services Division	Small Value Procurement	GoP	48,447.00	42,545.00	N/A	Viva Sales Enterprises
	Major Repair, Restoration & Calibration of One (1) unit passenger elevator of NIA Main Building	General Services Division	Small Value Procurement	GoP	925,000.00	915,000.00	N/A	GEIGHT Industrial Ventures Inc.
	Supply & delivery of Turbo System (SJB 146)	General Services Division	Small Value Procurement	GoP	70,000.00	56,700.00	N/A	JDR Trading Services
	Supply & Installation of Tire w/ camber alignment (F1Z 120))	General Services Division	Small Value Procurement	GoP	73,000.00	64,224.00	N/A	Twin Peaks Trading
	Supply & Installation of Tire w/ camber alignment (YCT 150)	General Services Division	Small Value Procurement	GoP	54,000.00	27,217.00	N/A	AutoActive Trading Corp.
	Supply & Delivery of 3SMF Battery (SFX 906)	General Services Division	Small Value Procurement	GoP	10,000.00	8,300.00	N/A	F.B. Ladao Sales Inc.



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	Supply & Delivery of 3SMF Battery (SHY 297)	General Services Division	Small Value Procurement	GoP	20,000.00	15,000.00	N/A	Abante Tire Marketing Inc.
	Supply & Delivery of 3SMF Battery (F1Z 120)	General Services Division		GoP			N/A	
	Supply & Delivery of 3SMF Battery (SKW 584)	General Services Division	Small Value Procurement	GoP	8,000.00	6,700.00	N/A	Abante Tire Marketing Inc.
	Supply & Delivery of Brake System and Suspension Parts (ZJF 896)	General Services Division	Small Value Procurement	GoP	30,000.00	29,156.00	N/A	JDR Trading Services
	Supply & delivery of Auto Parts (clutch) (SHY 297)	General Services Division	Small Value Procurement	GoP	45,000.00	36,764.00	N/A	JDR Trading Services
	Overhaul of A/C System for Nissan Navarra (SAA 1638)	General Services Division	Small Value Procurement	GoP	20,000.00	15,301.00	N/A	Frigid Zone Auto Aircon Specialist Co.
	Supply and Delivery of Construction Materials (proposed Isolation facility)	General Services Division	Small Value Procurement	GoP	873,504.00	863,005.00	N/A	Vitrade Marketing
	Supply & Delivery Plumbing Supplies (Penthouse)	General Services Division	Small Value Procurement	GoP	40,095.00	39,060.00	N/A	Hopps Marketing Inc.
	Supply & delivery of Full System Auto Diagnostics	General Services Division	Small Value Procurement	GoP	85,000.00	80,500.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Auto Parts (underchassis) (SFT 141)	General Services Division	Small Value Procurement	GoP	48,000.00	40,195.00	N/A	Twin Peaks Trading
	Recharge of freon 134A for DAEWOO Bus (NAU 9645)	General Services Division	Small Value Procurement	GoP	5,000.00	4,280.00	N/A	Frigid Zone Auto Aircon Specialist Co.
	Supply & Installation of Tire w/ camber alignment (Toyota Fortuner w/ plate no. 033204/WQU 914)(COA)	General Services Division	Small Value Procurement	GoP	42,000.00	36,849.00	N/A	Auto Active Trading Corporation
	Reconditioning of 2014 HINO COASTER Suspension System	General Services Division	Small Value Procurement	GoP	170,000.00	115,811.00	N/A	CARSAN Auto Service & Trading Center
	Supply and Delivery of Construction Materials (Engineering Dept.)	General Services Division	Small Value Procurement	GoP	473,775.00	416,335.00	N/A	Luzon Sales Co., Inc.
	Supply & delivery of Acoustic Ceiling Board	General Services Division	Small Value Procurement	GoP	450,000.00	164,500.00	N/A	MZR Builders
	Supply & delivery of Construction Supplies (CR of DAAFS)	General Services Division	Small Value Procurement	GoP	49,900.00	48,680.00	N/A	Hopps Marketing Inc.

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	Supply & Installation of Sliding Wooden Cabinet (Eng. Dept.)	General Services Division	Small Value Procurement	GoP	558,000.00	224,998.00	N/A	Rustia Enterprises
	Supply & Installation of Sliding Wooden Cabinet (DSD)	General Services Division		GoP			N/A	
	Supply & Installation of Sliding Wooden Cabinet (COA)	General Services Division		GoP			N/A	
	Supply, Delivery, Installation & Testing of Split Type Air Conditioning Unit (DAEO)	General Services Division	Small Value Procurement	GoP	380,000.00	361,011.00	N/A	CARESYSTEM Technology Solutions Inc.
	Supply, Delivery, Installation & Testing of Split Type Air Conditioning Unit (DAAFS)	General Services Division	Small Value Procurement	GoP	114,000.00	99,000.00	N/A	VISTAAIRE Builders and Airconditioning Sales and Services Inc.
	Supply & Delivery of Construction Supplies (DAAFS)	General Services Division	Small Value Procurement	GoP	48,825.00	46,265.00	N/A	ORION Hardware & Construction Supplies
	Repair & maintenance of Elevators (IEC Building)	General Services Division	Small Value Procurement	GoP	75,000.00	65,000.00	N/A	GEIGHT Industrial Ventures Inc.
	Supply & Delivery of Plumbing Supplies	General Services Division	Small Value Procurement	GoP	15,509.00	7,415.50	N/A	Luzon Sales Co., Inc.
	Supply & Delivery of Safety Suits for GSD Personnel	General Services Division	Small Value Procurement	GoP	240,970.00	180,000.00	N/A	Twin Peaks Trading
	Supply & Delivery of Construction Materials (Temporary office of Administrative Dept.)	General Services Division	Small Value Procurement	GoP	48,920.00	42,890.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Construction Materials (Cabinet for DAAFS)	General Services Division	Small Value Procurement	GoP	41,180.00	28,190.00	N/A	Luzon Sales Co., Inc.
	Supply & Delivery of Construction Materials (additional materials for renovation DAAFS)	General Services Division	Small Value Procurement	GoP	46,980.00	41,060.00	N/A	Luzon Sales Co., Inc.
	Supply & Delivery of Electrical Equipment	General Services Division	Small Value Procurement	GoP	232,450.00	157,942.00	N/A	Luzon Sales Co., Inc.
	Supply & Installation of Tires (w/ Camber Alignment (F1Z 111))	General Services Division	Small Value Procurement	GoP	60,000.00	46,200.00	N/A	Twin Peaks Trading

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	Supply & Delivery of Air, fuel & a/c filter (F1Z 111)	General Services Division	Small Value Procurement	GoP	10,000.00	9,020.00	N/A	JDR Trading
	Supply & Delivery of Isuzu Fuego Spare Parts (SFX 906)	General Services Division	Small Value Procurement	GoP	48,000.00	46,968.00	N/A	Assciated Diesel Supply & Services
	Supply & Delivery of Plumbing Supplies & Materials	General Services Division	Small Value Procurement	GoP	220,650.00	217,560.00	N/A	Infinite Enterprises
	Supply & Delivery of Plumbing Materials (DAAFS)	General Services Division	Small Value Procurement	GoP	48,300.00	23,129.90	N/A	JDR Trading Services
	Supply, delivery and Installation of Tempered glass partition (DAAFS)	General Services Division	Small Value Procurement	GoP	197,000.00	195,885.00	N/A	Rustia Enterprises
	Supply, Delivery, Installation and Testing of Split Type Air Conditioning Unit (Administrator's Office)	General Services Division	Small Value Procurement	GoP	112,500.00	98,000.00	N/A	Vistaaire Builders & Airconditioning
	Supply & Delivery of Construction Materials	General Services Division	Small Value Procurement	GoP	327,250.00	229,500.00	N/A	Rustia Enterprises
	Supply & Delivery of Maintenance Kit & ByPass Pad (Kyocera)	General Services Division	Exclusive	GoP	24,000.00	21,197.00	N/A	Philcopy Corporation
	Supply & Delivery of Painting Supplies & Materials	General Services Division	Small Value Procurement	GoP	319,220.00	276,776.00	N/A	Luzon Sales Co., Inc.
	Supply & Delivery of Painting Supplies & Materials	General Services Division	Small Value Procurement	GoP	47,900.00	34,330.00	N/A	Luzon Sales Co., Inc.
	Supply & Delivery of Construction Materials	General Services Division	Small Value Procurement	GoP	548,450.00	216,092.00	N/A	DFT Trading
	Supply & Delivery of Auto Parts (Nissan Navarra SAA 1638)	General Services Division	Small Value Procurement	GoP	80,000.00	42,240.00	N/A	Mendo Enterprises
	Supply & Delivery of Construction Supplies (Cay care Center)	General Services Division	Small Value Procurement	GoP	44,600.00	34,350.00	N/A	Luzon Sales Co., Inc.
	Supply & Delivery of Disinfectant Solution	General Services Division	Small Value Procurement	GoP	40,000.00	35,000.00	N/A	Intelliserve Trading Incorporated
	Supply & Delivery of Clutch System (SFL 182)	General Services Division	Small Value	GoP	105,000.00	97,100.00	N/A	PNJ General

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	Supply & Delivery of Auto Parts (SFL 182)	General Services Division	Procurement	GoP	105,000.00	87,120.20	N/A	Merchandise
	Supply & Installation of Tires (SFL 182)	General Services Division	Small Value Procurement	GoP	45,000.00	31,929.00	N/A	Auto Active Trading Corp.
	Supply, Delivery & Installation of Sliding Window Screen (Budget Division)	General Services Division	Small Value Procurement	GoP	291,000.00	268,998.00	N/A	Rustia Enterprises
	Supply, Delivery & Installation of Sliding Glass Door (GSD Office)	General Services Division		GoP			N/A	
	Supply, Delivery & Installation of Swing Glass Door (IEC Dormitory)	General Services Division		GoP			N/A	
	Supply, Delivery & Installation of Swing Glass Door (ICC Hallway)	General Services Division		GoP			N/A	
	Supply, Delivery & Installation of Sliding Glass Door (5th floor IEC Convention Hall)	General Services Division		GoP			N/A	
	Supply & Delivery of 3SM Maintenance free Battery (F1Z 111)	General Services Division	Small Value Procurement	GoP	10,000.00	8,170.00	N/A	Auto Active Trading Corp.
	Supply, Delivery & Installation of Varifolds	General Services Division	Small Value Procurement	GoP	220,000.00	215,000.00	N/A	GAPPEKS Development & Trading OPC
	Supply & delivery of ICT Equipment	General Services Division	Shopping	GoP	454,890.40	362,420.00	N/A	Joneco Tech Marketing Inc.
	Supply & Delivery of Various Construction Supplies (Beautification of NIA Bldg. A & B)	General Services Division	Small Value Procurement	GoP	302,700.00	239,928.00	N/A	MZR Builders
	Supply & Delivery of Various Electrical Supplies (Isolation Facility)	General Services Division	Small Value Procurement	GoP	251,400.00	239,384.00	N/A	Nexus Electrical Network Solutions Corp.
	Supply & Delivery of Various Electrical Supplies (GSD use)	General Services Division	Small Value Procurement	GoP	49,400.00	48,481.00	N/A	GAPPEKS Development & Trading OPC
	Supply & Delivery of Various Construction Supplies (GSD use)	General Services Division	Small Value Procurement	GoP	44,126.00	43,374.00	N/A	GAPPEKS development & Trading OPC

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	Supply, Delivery, Installation & Testing of Split Type Air-Conditioning Unit (Administrator's Office)	General Services Division	Small Value Procurement	GoP	49,600.00	47,867.80	N/A	CLEOJE Builders
	Supply & Delivery of Router	General Services Division	Shopping	GoP	52,000.00	50,000.00	N/A	BayanPC Technologies Inc.
	Supply, Delivery, Installation and Testing of Split Type Air Conditioning Unit (NIA Lounge)	General Services Division	Small Value Procurement	GoP	325,000.00	307,998.00	N/A	Rustia Enterprises
	Supply, Delivery, Installation and Testing of Split Type Air Conditioning Unit (NIA Investment Committee on Renewable Energy)	General Services Division	Small Value Procurement	GoP	102,650.00	99,000.00	N/A	Vistaaire Builders & Airconditioning Sales & Services
	Supply & Installation of Tire for Nissan Navarra (SAA 1638)	General Services Division	Small Value Procurement	GoP	55,000.00	39,000.00	N/A	Tire Asia Group Inc.
	Supply & Delivery of Clutch System (SAA 1638))	General Services Division	Small Value Procurement	GoP	125,000.00	96,060.00	N/A	EGMJ Trading
	Supply & Delivery of Electrical Equipment & Materials	General Services Division	Small Value Procurement	GoP	96,212.00	95,487.00	N/A	Luzon Sales Co., Inc.
	Supply & delivery of Action Camera	General Services Division	Small Value Procurement	GoP	200,000.00	105,960.00	N/A	Henry's Professional Photo Marketing Inc.
	Supply & Delivery of Various Construction Supplies (Motorpool)	General Services Division	Small Value Procurement	GoP	46,020.00	45,999.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Heavy Duty Drawer Guide	General Services Division	Small Value Procurement	GoP	7,500.00	7,000.00	N/A	D'Moldes Consumer Goods Trading
	Supply & Delivery of Exhaust Fan (Admin. Office)	General Services Division	Small Value Procurement	GoP	48,850.00	47,109.00	N/A	Vitrade Marketing
	Supply & Delivery of Exhaust Fan (Budget Division)	General Services Division	Small Value Procurement	GoP	44,000.00	43,040.00	N/A	Vitrade Marketing

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	Supply, Delivery Installation & testing of Split Type Air Conditioning Unit (Board Room)	General Services Division	Small Value Procurement	GoP	162,500.00	137,988.00	N/A	Rustia Enterprises
	Supply & Delivery of Exhaust Fan (Cash Division)	General Services Division	Small Value Procurement	GoP	46,800.00	41,440.00	N/A	Rustia Enterprises
	Supply & Delivery of Various Construction Supplies (NIA Lounge)	General Services Division	Small Value Procurement	GoP	240,400.00	226,054.00	N/A	PNJ General Merchandise
	Supply, Delivery & Installation of CCTV (DAAFS)	General Services Division	Small Value Procurement	GoP	45,465.00	44,815.00	N/A	Worksystems Inc.
	Proposed Arc Signage for Nia Central Office	General Services Division	Small Value Procurement	GoP	860,041.90	810,483.00	N/A	GAPPEKS DEVELOPMENT AND TRADING OPC
	Supply & Delivery of Various Construction Supplies (Legal Services)	General Services Division	Small Value Procurement	GoP	345,010.00	342,126.00	N/A	Luzon Sales Co., Inc.
	Supply & Delivery of Semi-Recessed Lavatory (NIA Lounge)	General Services Division	Small Value Procurement	GoP	37,500.00	36,500.00	N/A	ORION Hardware & Construction Supply
	Supply & Delivery of Various Construction Supplies	General Services Division	Small Value Procurement	GoP	90,500.00	88,000.00	N/A	Hopps Marketing Inc.
	Supply & Delivery ofr Poratable Toilet & Shower	General Services Division	Small Value Procurement	GoP	965,667.00	954,400.00	N/A	Vitrade Marketing
	Supply & Delivery of Collasible Single Bed	General Services Division	Small Value Procurement	GoP	245,700.00	237,000.00	N/A	PNJ General Merchandise
	Supply & Installation Of Clear Partition	General Services Division	Small Value Procurement	GoP	24,390.00	24,000.00	N/A	GIG Graphics Print Solutions
	Supply & Delivery of Blind Rivets & Metal Screw	General Services Division	Small Value Procurement	GoP	19,250.00	17,750.00	N/A	D'Moldes Consumer Goods Trading
	Supply & Delivery of Various Construction Supplies (NIA Lounge)	General Services Division	Small Value Procurement	GoP	99,760.00	93,000.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Various Painting Materials & Supplies (NIA Lounge)	General Services Division	Small Value Procurement	GoP	43,800.00	43,136.00	N/A	ORION Hardware & Construction Supply

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	Supply & Delivery of Tarpaulin & Flower Arrangement (NIA 58th Anniversary)	General Services Division	Small Value Procurement	GoP	20,790.00	20,600.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Various Construction Supplies (NIA 58th Anniversary)	General Services Division	Small Value Procurement	GoP	109,500.00	107,235.00	N/A	RUSTIA Enterprises
	Supply & Installation of Single Panel Glass Door Framless (NIA Lounge)	General Services Division	Small Value Procurement	GoP	57,000.00	56,588.00	N/A	RUSTIA Enterprises
	Supply & Installation of Swing Door (DAEO)	General Services Division	Small Value Procurement	GoP	26,500.00	26,000.00	N/A	RUSTIA Enterprises
	Supply & Delivery of Cordless Hammer Drill & Angle Grinder	General Services Division	Small Value Procurement	GoP	49,500.00	49,000.00	N/A	Vitrade Marketing
	Supply & Delivery of Audio Visual Supplies	General Services Division	Small Value Procurement	GoP	143,050.00	142,885.00	N/A	Rustia Enterprises
	Supply & Delivery of Cabinet Supplies (DAEO)	General Services Division	Small Value Procurement	GoP	27,320.00	27,000.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Toilet Accessories (Penthouse)	General Services Division	Small Value Procurement	GoP	8,900.00	8,800.00	N/A	Vitrade Marketing
	Supply & Delivery of Maintenance Free Battery (SLB 135)	General Services Division	Small Value Procurement	GoP	10,000.00	8,620.00	N/A	Abante Tire Marketing Corp.
	Repair & Overhaul of Aircon System (Toyota Revo SHY 297)	General Services Division	Small Value Procurement	GoP	11,000.00	9,095.00	N/A	Frigid Zone Auto Aircon
	Supply & Delivery of Electrical Supplies	General Services Division	Small Value Procurement	GoP	48,500.00	48,500.00	N/A	Nexus Electrical Network Solutions Corp.
	Supply & delivery of Automotive Lacquer	General Services Division	Small Value Procurement	GoP	48,300.00	48,100.00	N/A	Vitrade Marketing
	Supply & Delivery of Various Construction Supplies	General Services Division	Small Value Procurement	GoP	41,600.00	41,100.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Electrical Supplies (NIA Command Center)	General Services Division	Small Value Procurement	GoP	597,041.00	322,847.00	N/A	Rustia Enterprises
	Supply & Delivery of Various Painting Materials & Supplies	General Services Division	Small Value Procurement	GoP	48,050.00	47,600.00	N/A	Vitrade Marketing

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	Supply & Delivery of Various Construction Supplies (NIA Command Center)	General Services Division	Small Value Procurement	GoP	991,928.00	847,980.00	N/A	Rustia Enterprises
	Supply, Delivery & Installation of Partitions (NIA Command Center)	General Services Division	Small Value Procurement	GoP	975,069.51	974,000.00	N/A	Hopps Marketing Inc.
	Supply, Delivery & Installation of Office Furniture (NIA Command Center)	General Services Division	Small Value Procurement	GoP	417,300.00	410,700.00	N/A	Rustia Enterprises
	Supply, Delivery & Installation of Glass Doors (NIA Command Center)	General Services Division	Small Value Procurement	GoP	547,598.63	540,888.00	N/A	Rustia Enterprises
	Supply of Labor, Delivery & Dismantling of Existing Upper & Lower Gutter	General Services Division	Small Value Procurement	GoP	640,000.00	585,704.04	N/A	Roxiemar Construction
	Supply of Labor, Delivery & Dismantling of Existing Upper & Lower Gutter	General Services Division	Small Value Procurement	GoP	10,000.00	9,200.00	N/A	PNJ General Merchandise
	Supply & Delivery of Stainless Marker (NIA Façade & NIA Lounge)	General Services Division	Small Value Procurement	GoP	45,000.00	44,000.00	N/A	JETS Trophy Inc.
	Rehabilitation of NIA Building A & B Fire Alarm and Detection System	General Services Division	Small Value Procurement	GoP	998,000.00	980,377.00	N/A	Maxcore Technologies Inc.
	Supply & Delivery of Various Construction Supplies	General Services Division	Small Value Procurement	GoP	45,400.00	45,400.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Varnish, Sealer & Reducer	General Services Division	Small Value Procurement	GoP	48,400.00	48,025.00	N/A	Vitrade Marketing
	Supply & Installation of Tires (SHY 297)	General Services Division	Small Value Procurement	GoP	25,000.00	23,040.00	N/A	Twin Peaks Trading
	Supply & Installation of Tires (CAQ 7686)	General Services Division	Small Value Procurement	GoP	45,000.00	44,400.00	N/A	Twin Peaks Trading
	Supply & Delivery of Bed Sheets & Pillow Case	General Services Division	Small Value Procurement	GoP	120,000.00	75,500.00	N/A	D'Moldes Consumer Goods Trading
	Supply & Delivery of Various Construction Supplies (DAEO)	General Services Division	Small Value Procurement	GoP	25,730.00	25,635.00	N/A	ORION Hardware & Construction Supply



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	Supply & Installation of Tires (WQU 917)	General Services Division	Small Value Procurement	GoP	45,000.00	38,800.00	N/A	ABANTE Tire Marketing Corporation
	Supply & Delivery of Various Construction Supplies (Acoustic Board et. Al.)	General Services Division	Small Value Procurement	GoP	294,500.00	130,640.00	N/A	MZR Builders
	Supply & Delivery of Pillow	General Services Division	Small Value Procurement	GoP	50,000.00	30,000.00	N/A	JC Maple Trading
	Supply & delivery of Infrared Thermal Imager	General Services Division	Small Value Procurement	GoP	48,500.00	40,900.00	N/A	Hopps Marketing Inc.
	Supply & Installation of Tires (CAQ 7689)	General Services Division	Small Value Procurement	GoP	45,000.00	44,400.00	N/A	Twin Peaks Trading
	Supply & Delivery of Acoustical Foam (NIA Lounge)	General Services Division	Small Value Procurement	GoP	49,200.00	48,960.00	N/A	RUSTIA Enterprises
	Supply & delivery of Alternator (SFL 182)	General Services Division	Small Value Procurement	GoP	15,000.00	13,850.00	N/A	PNJ General Merchandise
	Supply & Delivery of Genuine Parts for Mitsubishi Strada (SLB 135)	General Services Division	Small Value Procurement	GoP	25,000.00	20,175.00	N/A	Mendo Enterprises
	Supply & Delivery of Wheel Hub Assembly (L & R) SJB 146	General Services Division	Small Value Procurement	GoP	70,000.00	60,000.00	N/A	EGMJ Trading
	Supply & Delivery of Various Construction Supplies & Materials	General Services Division	Small Value Procurement	GoP	49,505.00	48,500.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Acoustical Foam (NIA Lounge)	General Services Division	Small Value Procurement	GoP	16,400.00	15,880.00	N/A	Rustia Enterprises
	Supply & Delivery of Various Construction Supplies & Materials (NIA Command Center)	General Services Division	Small Value Procurement	GoP	991,485.00	940,988.00	N/A	Rustia Enterprises
	Supply, Delivery and Installatrion of Printed Circuit Board (PCB) at PABX Office	General Services Division	Small Value Procurement	GoP	42,000.00	41,745.00	N/A	Care System Technology Solutions Co., Inc.
	Supply & delivery of Office Supplies	General Services Division	Shopping	GoP	196,922.26	54,950.00	N/A	Twin Peaks Trading
	Supply & Delivery of Router & Network Switch	General Services Division	Shopping	GoP	52,000.00	46,442.67	N/A	KITAL Phillippines Corporation

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	Overhauling of AC System (SKV 769)	General Services Division	Small Value Procurement	GoP	23,000.00	16,050.00	N/A	Frigid Zone Auto Aircon
	Supply & Delivery of Various Construction Supplies & Materials (NIA Command Center)	General Services Division	Small Value Procurement	GoP	760,868.00	657,880.00	N/A	Rustia Enterprises
	Supply & Delivery of Epoxy Paint	General Services Division	Small Value Procurement	GoP	49,540.00	46,800.00	N/A	Rustia Enterprises
	Supply & Delivery of Underchassis Parts (SLB 135)	General Services Division	Small Value Procurement	GoP	40,000.00	36,300.00	N/A	Twin Peaks Trading
	Purchased of 1 set Coil Matting (NFV 9934)	General Services Division	Small Value Procurement	GoP	18,000.00	17,500.00	N/A	Vitarde Marketing
	Supply & Delivery of Various Construction Supplies & Materials	General Services Division	Small Value Procurement	GoP	482,820.00	374,000.00	N/A	Luzon Sales Co., Inc.
	Supply & Delivery of Various Construction Supplies & Materials (Function Rooms)	General Services Division	Small Value Procurement	GoP	134,560.00	112,005.00	N/A	Rustia Enterprises
	Supply & delivery of Water Heater	General Services Division	Small Value Procurement	GoP	144,000.00	143,400.00	N/A	GAITA Enterprises
	Supply & delivery of Exhaust Fan & Bidet	General Services Division	Small Value Procurement	GoP	26,700.00	25,500.00	N/A	Vitrade Marketing
	Supply & Delivery of Various Supplies (Electro-Mechanical Unit)	General Services Division	Small Value Procurement	GoP	138,470.00	108,990.00	N/A	Rustia Enterprises
	Supply & Delivery of Floor Tiles & Adhesive (S.D.A.)	General Services Division	Small Value Procurement	GoP	146,350.00	87,985.00	N/A	Rustia Enterprises
	Supply & Delivery of Vinyl Tiles	General Services Division	Small Value Procurement	GoP	690,000.00	518,750.00	N/A	Rustia Enterprises
	Repair & Overhauling of AC unit (SFX 9069)	General Services Division	Small Value Procurment	GoP	23,000.00	20,865.00	N/A	Frigid Zone Auto Aircon Specialist Co.
	Supply & Delivery of Vinyl Tiles	General Services Division	Small Value Procurment	GoP	414,000.00	312,000.00	N/A	MZR Builders
	Supply & Delivery of Construction Materials (NIA Basketball Gym Ventilation System)	General Services Division	Small Value Procurment	GoP	41,000.00	38,000.00	N/A	Hopps Marketing Inc.

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	Supply & Delivery of Plumbing Supplies & Materials (Water Supply System)	General Services Division	Small Value Procurment	GoP	21,132.00	20,998.00	N/A	Rustia Enterprises
	Supply & Delivery of Latex Paint	General Services Division	Small Value Procurment	GoP	49,600.00	47,600.00	N/A	Luzon Sales Co., Inc.
	Supply & Delivery of Construction Supplies & Materials	General Services Division	Small Value Procurment	GoP	235,500.00	168,850.00	N/A	Luzon Sales Co., Inc.
	Supply & Delivery of Spare Parts (SKW 584)	General Services Division	Small Value Procurement	GoP	75,000.00	49,350.00	N/A	Twin Peaks Trading
	Supply & Delivery of Spare Parts (F1Z 120)	General Services Division	Small Value Procurement	GoP	54,000.00	21,114.00	N/A	Asadel Vehicles Parts & Accessories Trading
	Supply & Delivery of Spare Parts (F1Z 111)	General Services Division		GoP			N/A	
	Supply & Delivery of Construction Supplies & Materials	General Services Division	Small Value Procurement	GoP	234,700.00	225,815.00	N/A	Luzon Sales Co., Inc.
	Supply, Delivery, Installation and Testing of Splyty Type Air Conditioning Unit (PAIS)	General Services Division	Small Value Procurement	GoP	59,000.00	56,480.00	N/A	Rustia Enterprises
	Supply, Delivery and Installation of Printed Circuit Board (PCB) (Classroom B)	General Services Division	Small Value Procurement	GoP	50,000.00	47,998.00	N/A	Rustia Enterprises
	Supply, Delivery, Installation and Testing of Splyty Type Air Conditioning Unit (IEC Conference Room)	General Services Division	Small Value Procurement	GoP	47,800.00	47,800.00	N/A	Dual Air Inc.
	Supply, Delivery, Installation and Testing of Splyty Type Air Conditioning Unit (Penthouse)	General Services Division	Small Value Procurement	GoP	972,000.00	835,990.00	N/A	Rustia Enterprises
	Supply, Delivery, Installation and Testing of Splyty Type Air Conditioning Unit (Dental Clinic)	General Services Division	Small Value Procurement	GoP	47,000.00	46,000.00	N/A	Rustia Enterprises
	Supply & Installation of brake pad & shoe (UIV 472)	General Services Division	Small Value Procurement	GoP	70,000.00	49,370.00	N/A	Mendo Enterprises

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	Supply, Delivery, Installation and Testing of Splyty Type Air Conditioning Unit (BAC - A, Reception Area)	General Services Division	Small Value Procurement	GoP	318,500.00	269,995.00	N/A	Rustia Enterprises
	Supply, Delivery, Installation and Testing of Splyty Type Air Conditioning Unit (IAS)	General Services Division	Small Value Procurement	GoP	678,300.00	658,376.00	N/A	Caresystem Technology Solutions Co., Inc.
	Supply & Delivery of Construction Supplies & Materials (PPD 5th floor)	General Services Division	Small Value Procurement	GoP	25,460.00	24,365.00	N/A	Vitrade Marketing
	Supply & Delivery of Tires (SFL 162)	General Services Division	Small Value Procurement	GoP	45,000.00	29,760.00	N/A	Twin Peaks Trading
	Supply & delivery of Plexibond & Steel brush	General Services Division	Small Value Procurement	GoP	47,600.00	45,200.00	N/A	Vitrade Marketing
	Supply & Delivery of Claw Bar	General Services Division	Small Value Procurement	GoP	1,650.00	1,650.00	N/A	Hopps Marketing
	Supply & Delivery of Construction Supplies & Materials	General Services Division	Small Value Procurement	GoP	551,000.00	385,250.00	N/A	Viva Sales Enterprises
	Supply & Delivery of Exhaust Fan	General Services Division	Small Value Procurement	GoP	49,000.00	48,000.00	N/A	Rustia Enterprises
	Supply & delivery of Electrical Supplies	General Services Division	Small Value Procurement	GoP	49,800.00	47,958.00	N/A	Nexus Electrical Network Solutions Corp.
	Supply & Delivery of Auto Parts (WQU 917)	General Services Division	Small Value Procurement	GoP	81,000.00	53,280.00	N/A	Twin Peaks Trading
	Supply & Delivery of Electrical Supplies	General Services Division	Small Value Procurement	GoP	295,700.00	252,705.00	N/A	Rustia Enterprises
	Supply & Delivery of Construction Supplies & Materials	General Services Division	Small Value Procurement	GoP	36,125.00	34,530.00	N/A	Luzon Sales Co., Inc.
	Supply & delivery of Various Covid Related Items	Human Resources Division	Shopping	GoP	80,911.72	75,000.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Filing Cabinet	Human Resources Division	Shopping	GoP	521,000.00	490,000.00	N/A	IKF Home Furnishing & Office Furniture
	Plaques for retirees (TCDS)	Human Resources Division	Small Value Procurement	GoP	48,200.00	30,000.00	N/A	Hopps Marketing Inc.
	Plaques for outgoing/incoming RM/PM	Human Resources Division	Small Value Procurement	GoP	7,000.00	7,000.00	N/A	Hopps Marketing Inc.



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	Supply & Delivery of Plaque (Salamat Mabuhay)	Human Resources Division	Small Value Procurement	GoP	94,400.00	80,250.00	N/A	RIVERA Mastercraft Inc.
	Supply & Delivery of Plaque (Atty. Jiselle)	Human Resources Division	Small Value Procurement	GoP	7,500.00	7,500.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Plaque (Praise Awardees)	Human Resources Division	Small Value Procurement	GoP	36,000.00	31,875.00	N/A	RIVERA Mastercraft Inc.
	Supply & Delivery of Customized Boxed Items	Human Resources Division	Small Value Procurement	GoP	76,800.00	71,250.00	N/A	USB Manila Phils. Technologies Inc.
	Supply & Delivery of Plaque (additional)	Human Resources Division	Small Value Procurement	GoP	1,600.00	1,360.00	N/A	Rivera Mastercraft Inc.
	Supply & Delivery of Certificate Holder/Sleeves (EWBS)	Human Resources Division	Shopping	GoP	10,000.00	9,500.00	N/A	D'Moldes Consumer Goods Trading
	Printing of Tarpaulin (National ID)	Human Resources Division	Small Value Procurement	GoP	2,640.00	2,599.98	N/A	GIG Graphics Print Solutions
	Supply & Delivery of IT Equipment (TCDS)	Human Resources Division	Shopping	GoP	260,952.49	255,000.00	N/A	BayanPc Technologies Inc.
	Supply & Delivery of IT Equipment (TCDS)	Human Resources Division	Shopping	GoP	37,600.00	18,585.00	N/A	Hopps Marketing Inc.
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	Small Value Procurement	GoP	48,750.00	45,000.00	N/A	Hopps Marketing Inc.
	Rapid Antibody Test Kit 40/box	Medical & Dental Clinic	Small Value Procurement	GoP	48,000.00	44,000.00	N/A	Hopps Marketing Inc.
	Supply & delivery of Office Supplies	Medical & Dental Clinic	Shopping	GoP	42,423.68	38,979.00	N/A	ZAB Enterprises Inc.
	Supply & delivery of Office Supplies	Medical & Dental Clinic		GoP		3,185.00	N/A	Twenty 8 Office Supplies Trading
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	Small Value Procurement	GoP	32,500.00	30,000.00	N/A	Hopps Marketing Inc.
	Rapid Antibody Test Kit 40/box	Medical & Dental Clinic	Small Value Procurement	GoP	24,000.00	22,000.00	N/A	Hopps Marketing Inc.
	Sodium Ascorbate 600mg + 5mg Zinc (100/box)	Medical & Dental Clinic	Small Value Procurement	GoP	600,000.00	432,000.00	N/A	Hopps Marketing Inc.
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	Small Value Procurement	GoP	48,750.00	41,250.00	N/A	IP Biotech Inc.
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	Small Value Procurement	GoP	48,750.00	39,000.00	N/A	IP Biotech Inc.
	Rapid Antibody Test Kit 40/box	Medical & Dental Clinic	Small Value Procurement	GoP	48,000.00	48,000.00	N/A	Hopps Marketing Inc.
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	Small Value Procurement	GoP	48,750.00	39,000.00	N/A	IP Biotech Inc.

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	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	Small Value Procurement	GoP	48,750.00	39,000.00	N/A	IP Biotech Inc.
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	Small Value Procurement	GoP	48,750.00	39,000.00	N/A	IP Biotech Inc.
	Rapid Antibody Test Kit 40/box	Medical & Dental Clinic	Small Value Procurement	GoP	48,000.00	44,000.00	N/A	Hopps Marketing Inc.
	Influenza Vaccine prefilled syringe containing 0.5ml/single use	Medical & Dental Clinic	Small Value Procurement	GoP	595,000.00	595,000.00	N/A	Pharma Quest Co.
	Supply & Delivery of Office Equipment	Medical & Dental Clinic	Shopping	GoP	142,000.00	#VALUE!	N/A	Hopps Marketing Inc.
	Rapid Antigen Swab Test Kit (25's/pack)	Medical & Dental Clinic	Negotiated Procurement	GoP	750,000.00	650,000.00	N/A	IP Biotech Inc.
	Supply & Delivery of Office Supplies	Legal Services Department	Shopping	GoP	168,144.75	82,001.00	N/A	Twenty 8 Office Supplies Trading
	Supply & Delivery of ICT Equipment	Legal Services Department	Shopping	GoP	269,000.00	264,963.00	N/A	KITAL Phil. Corp.
	Supply & Delivery of Consumables	Administrative Department	Shopping	GoP	97,500.00	42,750.00	N/A	Group 5 Computer Product & Supplies Inc.
	Printing & Delivery of Tarpaulin (Women's Month Celebration)	Administrative Department	Small Value Procurement	GoP	4,000.00	3,900.00	N/A	GIG Graphics Print SolutionS
	Supply & Delivery of Covid Related Items	Administrative Department	Shopping	GoP	48,011.60	46,368.00	N/A	Twin Peaks Trading
	Supply & Delivery of Face Mask (Womens Month Celebration)	Administrative Department	Small Value Procurement	GoP	49,600.00	49,000.00	N/A	PNJ General Merchandise
	Supply & Delivery of ICT Equipment	Administrative Department	Shopping	GoP	12,808.00	7,915.00	N/A	JDR Trading Services
	Supply & Delivery of 2 way Handheld/Portable Radio (CSA)	Administrative Department	Small Value Procurement	GoP	240,000.00	237,399.90	N/A	Maxcore Technologies Inc.
	Supply & Delivery of Electric Coffe Maker & Electric Airpot	Administrative Department	Small Value Procurement	GoP	14,000.00	10,110.00	N/A	Twenty 8 Office Supplies Trading
	Supply & Delivery of Branded Desktop (EWBS)	Administrative Department	Shopping	GoP	100,000.00	88,500.00	N/A	AGILE Techfrontier Corp.
	Supply & Delivery of Flat Bed Scanner (EWBS)	Administrative Department	Shopping	GoP	600,000.00	430,000.00	N/A	American Technologies Inc.

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	Supply & Delivery of Branded Desktop (O.M.) (legal)	Administrative Department	Shopping	GoP	195,000.00	166,845.00	N/A	JONECO Tech Marketing Inc.
	Supply & Delivery of Duplex Sheet - Fed Document Scanner (PRDRS)	Administrative Department	Shopping	GoP	395,000.00	371,690.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of ICT Equipment (AMU)	Administrative Department	Shopping	GoP	259,000.00	258,100.00	N/A	BayanPC Techfrontier Inc.
	Supply & Delivery of ICT Equipment (BAC-B Secretariat)	Administrative Department	Shopping	GoP	389,000.00	372,142.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of ICT Equipment (Procurement)	Administrative Department	Shopping	GoP	627,500.00	590,588.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of ICT Equipment (GSD)	Administrative Department	Shopping	GoP	402,000.00	394,574.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of ICT Equipment (Medical & Dental)	Administrative Department	Shopping	GoP	289,000.00	258,950.00	N/A	JONECO Tech Marketing Corp.
	Supply and Delivery of Various Office Supplies	Administrative Department	Shopping	GoP	41,359.00	30,519.00	N/A	Paperline Enterprises Inc.
	Supply & Delivery of ICT Equipment (Procurement)	Administrative Department	Shopping	GoP	260,000.00	222,460.00	N/A	JONECO Tech Marketing Corp.
	Supply & Delivery of ICT Equipment	Administrative Department	Shopping	GoP	335,500.00	326,000.00	N/A	BayanPC Techfrontier Inc.
	Supply & delivery of Branded Laptop (Property & AMU)	Administrative Department	Shopping	GoP	370,000.00	362,000.00	N/A	BayanPC Techfrontier Inc.
	Supply & Delivery of ICT Equipment (EWBS - HRD)	Administrative Department	Shopping	GoP	274,500.00	272,000.00	N/A	AGILE Techfrontier Corp.
	Supply & Delivery of ICT Equipment (GSD - AD)	Administrative Department	Shopping	GoP	202,000.00	202,000.00	N/A	BayanPC Techfrontier Inc.
	Supply & Delivery of ICT Equipment (CSA - AD)	Administrative Department	Shopping	GoP	147,000.00	141,848.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of ICT Equipment (MDS)	Administrative Department	Shopping	GoP	180,000.00	177,000.00	N/A	AGILE Techfrontier Corp.
	Supply & Delivery of ICT Equipment (TCDS - HRD)	Administrative Department	Shopping	GoP	157,500.00	141,470.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of ICT Equipment (RSCS - HRD)	Administrative Department	Shopping	GoP	174,500.00	154,176.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of ICT Equipment (PRDRS - HRD)	Administrative Department	Shopping	GoP	125,000.00	115,000.00	N/A	BayanPC Techfrontier Inc.

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	Supply & Delivery of Stainless Marker (Multi-Purpose Building & NIA ARC)	Administrative Department	Small Value Procurement	GoP	49,800.00	49,000.00	N/A	Jets Trophy Inc.
	Supply & Delivery of Executive Chairs	Administrative Department	Small Value Procurement	GoP	98,000.00	70,000.00	N/A	New AG Stylist Furniture
	Supply & delivery of Alcohol, Isopropyl, 68% - 72% scented, 3,785 liters	Procurement & Property Division	Shopping	GoP	45,500.00	43,500.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Covid Related Items (Procurement)	Procurement & Property Division	Shopping	GoP	50,592.00	24,285.50	N/A	Gee-Line Trading
	Supply & Delivery of Covid Related Items (Procurement)	Procurement & Property Division		GoP		17,748.00	N/A	ePartners Solutions Inc.
	Supply and Delivery of Various Office Supplies (procurement)	Procurement & Property Division	Shopping	GoP	6,676.74	6,378.00	N/A	JDR Trading Services
	Supply & Delivery of Covid Related Items	Procurement & Property Division	Shopping	GoP	2,340.00	2,301.00	N/A	Twenty 8 Office Supplies Trading
	Supply & delivery of ICT Equipment (Property)	Procurement & Property Division	Shopping	GoP	750,500.00	668,400.00	N/A	AGILE Techfrontier Corp.
	Supply & delivery of ICT Equipment (Property)	Procurement & Property Division		GoP		39,650.00	N/A	Infoworx Inc.
	Supply & Delivery of ICT Equipment (O.M.)	Procurement & Property Division	Shopping	GoP	35,000.00	14,980.00	N/A	TEQNIKO Solutions Inc.
	Supply & Delivery of ICT Equipment (O.M.)	Procurement & Property Division		GoP		15,800.00	N/A	Quadstar System OPC
	Supply & Delivery of Kyocera Toner	Procurement & Property Division	Exclusive	GoP	154,000.00	154,000.00	N/A	Philcopy Corporation
	Supply & Delivery of Covid Related Items (O.M.)	Procurement & Property Division	Shopping	GoP	8,625.00	6,540.00	N/A	Maridiz Trading
	Supply & Delivery of Office Supplies (O.M.)	Procurement & Property Division	Shopping	GoP	28,060.00	24,180.00	N/A	Ban Bee Commercial Co., Inc.
	Supply & Delivery of Office Supplies (Property)	Procurement & Property Division	Shopping	GoP	101,895.39	100,630.00	N/A	Twenty 8 Office Supplies Trading
	Supply and Delivery of Various Office Supplies (Property)	Procurement & Property Division	Shopping	GoP	166,280.00	94,656.00	N/A	PBT Technology Solutions Inc.



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	Supply and Delivery of Various Office Supplies (Property)	Procurement & Property Division	Shopping	GoP	166,200.00	12,900.00	N/A	Quadstar Systems
	Supply and Delivery of Various Office Supplies (Property)	Procurement & Property Division	Exclusive	GoP	22,500.00	21,900.00	N/A	Philcopy Corporation
	Supply & delivery of ICT Equipment (O.M.)	Procurement & Property Division	Shopping	GoP	142,200.00	137,100.00	N/A	JONECO Tech Marketing Corp.
	Supply and Delivery of Various Office Supplies (Procurement)	Procurement & Property Division	Shopping	GoP	17,222.22	13,045.00	N/A	ZAB Enterprises Inc.
	Supply & Delivery of ICT Equipment (Procurement)	Procurement & Property Division	Shopping	GoP	374,500.00	364,000.00	N/A	AGILE Techfrontier Corp.
	Subscription of Adobe Clouds for teams, MAC	Public Affairs Information Service	Small Value Procurement	GoP	348,480.00	257,952.00	N/A	Degtek Information Technology Solutions
	Supply & Delivery of Covid Related Items	Public Affairs Information Service	Shopping	GoP	52,301.60	44,020.00	N/A	Paperline Enterprises Inc.
	Printing and Delivery of Coffee Table Book	Public Affairs Information Service	Small Value Procurement	GoP	180,000.00	108,300.00	N/A	Gorilla Trading
	Subscription of Microsoft Office 365 (up tp 6 people)	Public Affairs Information Service	Shopping	GoP	24,000.00	15,368.00	N/A	ePartners Solutions Inc.
	Supply & Delivery of ICT Accessories	Public Affairs Information Service	Shopping	GoP	51,618.62	49,672.00	N/A	IMAX Technologies Inc.
	Printing & Delivery of NIA Currents	Public Affairs Information Service	Small Value Procurement	GoP	350,000.00	182,400.00	N/A	Gorilla Trading
	Supply & Delivery of Kyocera consumables	Public Affairs Information Service	Exclusive (Philcopy)	GoP	227,920.00	227,920.00	N/A	Philcopy Corporation
	Supply & delivery of Office Supplies	Public Affairs Information Service	Shopping	GoP	43,437.75	33,260.00	N/A	Ban Bee Commercial Co., Inc.
	Printing & Delivery of NIA Primer & Flyer	Public Affairs Information Service	Small Value Procurement	GoP	110,000.00	107,000.00	N/A	PACHOT General Merchandise

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	Supply & Delivery of ICT Equipment	Public Affairs Information Service	Shopping	GoP	900,000.00	820,000.00	N/A	BayanPC Technologies Inc.
	Supply & Delivery of 65GB USB OTG	Public Affairs Information Service	Shopping	GoP	52,700.00	39,060.00	N/A	Jen Lin Corporate Giveaways
	Supply & delivery of Office Supplies	Public Affairs Information Service	Shopping	GoP	76,035.00	71,950.00	N/A	Twenty 8 Office Supplies Trading
	Supply and Delivery of Labeling Supplies & UTP Cat6 Cable	CORPLAN	Small Value Procurement	GoP	99,000.00	21,540.00	N/A	IMAX Technologies Inc.
	Supply and Delivery of Labeling Supplies & UTP Cat6 Cable	CORPLAN		GoP		30,858.00	N/A	ePartners Solutions Inc.
	Supply & delivery of Office Supplies (IPPS - CORPLAN)	CORPLAN	Shopping	GoP	90,677.80	89,135.00	N/A	Twenty 8 Office Supplies Trading
	Supply and Delivery of Consumables	CORPLAN	Shopping	GoP	267,850.00	188,940.00	N/A	Quadstar Systems
	Toner for Sharp (MX-M265N-V)	CORPLAN	Exclusive	GoP	36,000.00	33,000.00	N/A	eCOPY Corporation
	Toner, Drum, Cleaner Blade & Develper for MX-M26N	CORPLAN	Exclusive	GoP	102,700.00	100,302.00	N/A	eCOPY Corporation
	Supply & Delivery of ICT Equipment (MID)	CORPLAN	Shopping	GoP	475,000.00	418,946.00	N/A	ePartners Solutions Inc.
	Supply & delivery of Office Supplies (MID)	CORPLAN	Shopping	GoP	66,328.00	31,510.00	N/A	Ban Bee Commercial Co., Inc.
	Supply & Delivery of ICT Equipment (MSD)	CORPLAN	Shopping	GoP	99,815.29	99,400.00	N/A	AGILE Techfrontier Inc.
	Supply & Deliveryof Various Office Supplies (O.M.)	CORPLAN	Shopping	GoP	24,625.01	5,200.00	N/A	Hopps Marketing Inc.
	Supply & Deliveryof Various Office Supplies (O.M.)	CORPLAN		GoP		900.00	N/A	Ban Bee Commercial Co., Inc.
	Supply & delivery of Office Supplies (MSD - CORPLAN)	CORPLAN	Shopping	GoP	122,027.27	99,999.00	N/A	Clockwerk Stationery Trading
	Supply & Delivery of Copier Spare Parts (Sharp)	CORPLAN	Exclusive	GoP	13,350.00	13,350.00	N/A	eCOPY Corporation

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	Supply & Delivery of Office & ICT Supplies (IPPS - CORPLAN)	CORPLAN	Shopping	GoP	97,187.26	95,566.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of Covid Related Items (MID)	CORPLAN	Shopping	GoP	19,000.00	12,100.00	N/A	Hopps Marketing Inc.
	Supply & Delivery of ICT Equipment (IPPS - CORPLAN)	CORPLAN	Shopping	GoP	375,000.00	369,800.00	N/A	Meratec Enterprises
	SSL Certificates Renewal (3 years) Website & Hub Domain	CORPLAN	Small Value Procurement	GoP	80,000.00	53,000.00	N/A	Swara Rug Media Corporation
	Supply & Delivery of Office Chair (MSD)	CORPLAN	Shopping	GoP	15,000.00	14,400.00	N/A	New A.G. Stylist Furniture
	Supply & Delivery of Consumables (MSD)	CORPLAN	Shopping	GoP	175,200.00	172,740.00	N/A	Meratec Enterprises
	Supply & Delivery of Roller Blinds & Executive Chair (IPPS)	CORPLAN	Small Vaue Procurement	GoP	72,500.00	69,728.20	N/A	Real Form Furmiture Shop
	Supply & Delivery of ICT Equipment (IPPS)	CORPLAN	Shopping	GoP	146,400.00	139,000.00	N/A	AGILE Techfrontier Corp.
	Supply & delivery of Office Supplies (O.M.)	CORPLAN	Shopping	GoP	23,160.00	20,170.00	N/A	Ban Bee Commercial Co., Inc.
	Supply & Delivery of Copier Spare Parts	CORPLAN	Exclusive	GoP	4,889.00	4,889.00	N/A	eCOPY Corporation
	Supply & delivery of Office Supplies (MID)	CORPLAN	Shopping	GoP	28,069.61	20,134.00	N/A	Ban Bee Commercial Co., Inc.
	Supply & Delivery of Covid Related Items (IPPS)	CORPLAN	Shopping	GoP	13,052.20	13,000.00	N/A	D'Moldes Consumer Goods Trading
	Supply & delivery of Office Supplies (IPPS)	CORPLAN	Shopping	GoP	27,451.00	21,955.00	N/A	Paperline Enterprises Inc.
	Supply & Delivery of Dell Power Supply (PPD-CORPLAN)	CORPLAN	Shopping	GoP	5,000.00	5,000.00	N/A	D'Moldes Consumer Goods Trading
	Supply & Delivery of Webcam & Flash Drive (IPPS)	CORPLAN	Shopping	GoP	14,000.00	13,400.00	N/A	D'Moldes Consumer Goods Trading
	Supply & Delivery of Covid Related Items	CARP - IC	Shopping	GoP	88,564.00	61,950.00	N/A	Twenty 8 Office Supplies Trading

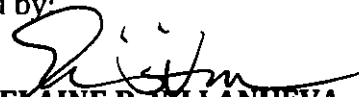
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	Supply & Delivery of Various Office Supplies	CARP - IC	Shopping	GoP	41,541.12	41,395.00	N/A	Twenty 8 Office Supplies Trading
	Supply & Delivery of Various Office Supplies	CARP - IC	Shopping	GoP	20,800.00	10,810.00	N/A	ZAB Enterprises Inc.
	Supply & Delivery of Flooring Supplies & Materials	CARP - IC	Small Value Procurement	GoP	455,500.00	329,475.00	N/A	MZR Builders
	Supply & delivery of Plaques	CARP - IC	Small Value Procurement	GoP	135,000.00	46,200.00	N/A	Glyptic Art Enterprises
	Supply & Delivery of Steel Crystal	CARP - IC	Exclusive	GoP	54,962.50	54,942.50	N/A	Functional Inc.
	Supply & Delivery of Copier Spare Parts (Kyocera Mita FS 6030)	CARP - IC	Exclusive	GoP	58,500.00	57,126.00	N/A	Philcopy Corporation
	Subcrisption of Adobe Photoshop (1 year)	CARP - IC	Small Value Procurement	GoP	35,000.00	25,000.00	N/A	Quadstar Systems
	Supply & Delivery of ICT Accessories	CARP - IC	Shopping	GoP	93,556.50	77,357.00	N/A	ePartners Solutions Inc.
	Supply & delivery of Consumables	CARP - IC	Shopping	GoP	157,550.00	124,925.00	N/A	Mostaco Marketing
	Supply & Delivery of Various Supplies	CARP - IC	Shopping	GoP	14,118.50	12,860.00	N/A	Twin Peaks Trading
	Supply & Delivery of Laptop Computer	CARP - IC	Shopping	GoP	400,000.00	372,950.00	N/A	JONECO Tech Marketing Corp.
	Supply & Delivery of Air Purifier	CARP - IC	Small Value Procurement	GoP	104,000.00	89,948.00	N/A	D'Moldes Consumer Goods Trading
	Supply & Delivery of Various Office Supplies	COA - NIA	Shopping	GoP	40,972.00	33,120.00	N/A	Paperline Enterprises Inc.
	Supply & Delivery of ICT Equipment	COA - NIA	Shopping	GoP	331,200.00	330,000.00	N/A	AGILE Techfrontier Corp.
	Supply & Delivery of Ink Consumables	COA - NIA	Shopping	GoP	244,264.00	169,000.00	N/A	Net Q Computer Services

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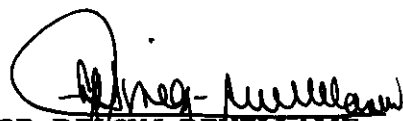
*J.O.T.S*  
**JEANNIE O. TANIEGRA**  
Member Secretariat, BAC-B

Submitted by:

*Properly*  
  
**ELAINE P. VILLANUEVA**  
Head Secretariat, BAC-A and BAC-B  
FBGD *gr*  
AMA *of*  
CMC *- r)*

Recommending Approval:

  
**ENGR. ROGELIA C. DELA TORRE**  
Member, BAC-B

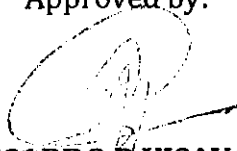
  
**ENGR. DELSY J. REVELLAME**  
Member, BAC-B

  
**ENGR. REYNALDO L. BALOLOY**  
Member, BAC-A and BAC-B

*C.E*  
**ATTY. LLOYD ALLAIN A. CUDAL**  
Vice Chairperson, BAC-B/  
Member, BAC-A

  
**ATTY. AILYNE C. AGTUCA-SELDA**  
Chairperson, BAC-B/Vice Chairperson, BAC-A

Approved by:

  
**GEN RICARDO R VISAYA (Ret)**  
HoPE/Administrator *9 RML*

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J.O.B.


**JEANNIE O. TANIEGRA**  
Member Secretariat, BAC-B

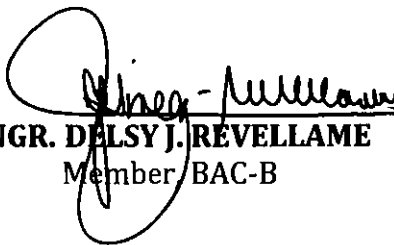
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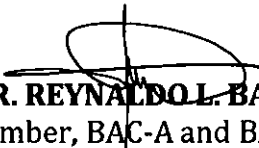
  
**ELAINE P. VILLANUEVA**

Head Secretariat, BAC-A and BAC-B

Recommending Approval:

  
**ENGR. ROGELIA C. DELA TORRE**  
Member, BAC-B

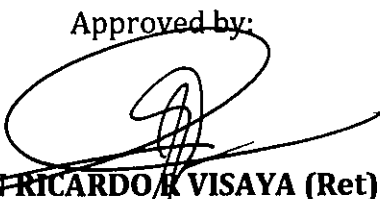
  
**ENGR. DELSY J. REVELLAME**  
Member BAC-B

  
**ENGR. REYNALDOL. BALOLOY**  
Member, BAC-A and BAC-B

**ATTY. LLOYD ALLAIN A. CUDAL**  
Vice Chairperson, BAC-B/  
Member, BAC-A

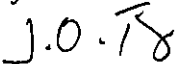
  
**ATTY. ALYNE C. AGTUCA-SELDA**  
Chairperson, BAC-B/Vice Chairperson, BAC-A

Approved by:

  
**GEN RICARDO R. VISAYA (Ret)**  
HoPE/Administrator

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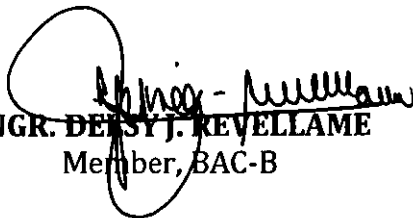
  
**JEANNIE O. TANIEGRA**  
 Member Secretariat, BAC-B


Submitted by:

  
**ELAINE P. VILLANUEVA**  
 Head Secretariat, BAC-A and BAC-B

Recommending Approval:

  
**ENGR. ROGELIA C. DELA TORRE**  
 Member, BAC-B

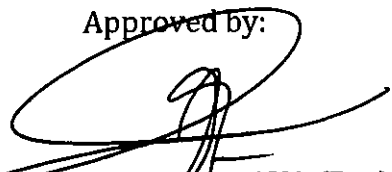
  
**ENGR. DESY J. REVELLAME**  
 Member, BAC-B

  
**ENGR. REYNALDO L. BALOLOY**  
 Member, BAC-A and BAC-B

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 Member, BAC-A

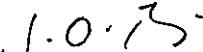
  
**ATTY. ALYNE C. AGTUCA-SELDA**  
 Chairperson, BAC-B/Vice Chairperson, BAC-A

Approved by:


  
**GEN RICARDO R. VISAYA (Ret)**  
 HoPE/Administrator

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Prepared by:

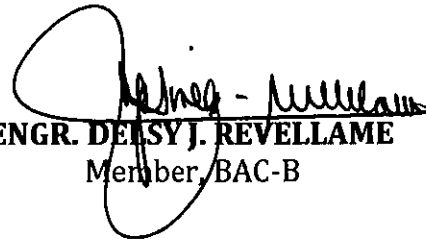
  
**JEANNIE O. TANIEGRA**  
Member Secretariat, BAC-B

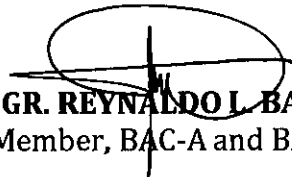
Submitted by:

  
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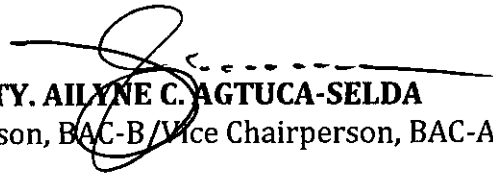
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