

SUBIC BAY METROPOLITAN AUTHORITY
PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT
AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00051-11-1108-0751	28,400.00	TIRE, PNEUMATIC SIZE 215 R 15, STEEL BELTED, RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	EBB TIRE CENTER AND SERVICES	2726-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120001	1/2/2012	28,000.00
00036-11-1122-0851	85,360.00	BATTERY, STORAGE, 12V	VEHICLE PARTS AND ACCESSORIES	E.B.B. TIRE CENTER AND SERVICES	2726-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120002	1/2/2012	75,101.70
00034-11-1110-0795	13,824.00	TIRE, PNEUMATIC SIZE 185 R 14C, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	UPTOWN INDUSTRIAL SALES INC.	#56-58 MADISON STREET, MANDALUYONG CITY	120003	1/3/2012	28,472.00
00016-11-1108-0758	87,240.00	SERVICES: Description "FOR QUASAR PROGRAMMING SYSTEM	INFORMATION TECHNOLOGY	SAGESOFT	19 JAFER PLACE, EISENHOWER ST. GREENHILLS, SAN JUAN, METRO MANILA	120004	1/3/2012	87,240.00
00041-11-1109-0780	70,000.00	CONE, TRAFFIC, PLASTIC, REFLECTORIZE, RED ORANGE,	SAFETY AND OCCUPATIONAL PRODUCT	JJJAR COMPUPRINT INC.	BLK 1 LOT 2 FEMA RD BRGY BAHAY TURO QUEZON CITY	120005	1/3/2012	52,000.00
00041-11-1109-0780	70,000.00	TAPE, CAUTION, YELLOW, EXTRA THICK PLASTIC, 3" WIDTH, PRE-PRINTED WITH REPEATED WARNING "CAUTION" WORD MARK IN BLACK, 1000 FT/RO	SAFETY AND OCCUPATIONAL PRODUCT	DML SUBIC FREEPORT CORP	DML-SBFC BLDG. LOT 73, LABITAN ST., CBD	120006	1/3/2012	4,800.00
00044-11-1109-0784	115,000.00	ANTENNA, WHIP	COMMUNICATION EQUIPMENT PARTS AND ACCESSORIES	RADIOCOM ELEC. CENTER	2116 F & C BLDG. BUENDIA, PASAY CITY	120007	1/3/2012	115,000.00
00045-11-1124-0857	49,575.00	BRUSH, PAINT, 2" WIDTH	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120008	1/3/2012	41,371.00
00041-11-1114-0814	30,400.00	TIRE, PNEUMATIC SIZE 195 R 14C, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	EBB TIRE CENTER AND SERVICES	2726-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120009	1/3/2012	31,520.00
00041-11-1114-0815	15,200.00	TIRE, PNEUMATIC SIZE 195 R 14C, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	EBB TIRE CENTER AND SERVICES	2726-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120009	1/3/2012	15,760.00
00034-11-1115-0822	15,200.00	TIRE, PNEUMATIC SIZE 195 R 14C, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	EBB TIRE CENTER AND SERVICES	2726-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120009	1/3/2012	15,760.00
00041-11-1114-0810	15,400.00	TIRE, PNEUMATIC SIZE 175 R 13C, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	CAPITAL INDUSTRIES, INC.	147 BONI SERANO COR. 8TH AVENUE, CUBAO, QUEZON CITY	120010	1/3/2012	13,456.00
00041-11-1115-0816	18,600.00	TIRE, PNEUMATIC SIZE 205/60 R 15, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	CAPITAL INDUSTRIES, INC.	147 BONI SERANO COR. 8TH AVENUE, CUBAO, QUEZON CITY	120010	1/3/2012	19,212.00
00041-11-1115-0818	49,600.00	TIRE, PNEUMATIC SIZE 235/75 R 15, STEEL BELTED, RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	CAPITAL INDUSTRIES, INC.	147 BONI SERANO COR. 8TH AVENUE, CUBAO, QUEZON CITY	120010	1/3/2012	49,960.00
00045-11-1019-0708	20,200.00	BIT, DRILL, TWIST, 1/8" DIA., CARBIDE TIP, FOR STEEL, STRAIGHT SHANK, JOBBERS LENGTH, HIGH SPEED STEEL GRADE	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120011	1/4/2012	16,940.00
00051-11-1014-0700	150,000.00	SERVICES AND MATERIALS: PRINTING OF STICKERS	PRINTING SERVICES	C.M. SANTIAGO ADS	#11 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120012	1/6/2012	63,120.00
00050-11-1123-0852	18,180.00	PROJECTOR, LCD, MULTIMEDIA, PORTABLE,	OFFICE EQUIPMENT	SANTOL COMPUTER WORLD PLUS	#5 FENDLER STREET, NEW ASINAN, OLONGAPO CITY	120013	1/6/2012	18,500.00
00041-12-0102-0001	24,600.00	REPAIR OF A/C SYSTEM ON ONE (1) UNIT MITSUBISHI "ADVENTURE" WAGON	VEHICLE REPAIR AND MAINTENANCE	RJA CAR AIR-CON SHOP	PUROK-5 CALAPACUAN, SUBIC, ZAMBALES	120014	1/6/2012	19,200.00
00051-11-1125-0860	39,434.50	CONNECTOR, RJ-45, CRIMPABLE HIGH QUALITY (4 CONDUCTOR)	COMMUNICATION , EQUIPMENT PARTS AND ACCESSORIES	SWITCH INDUSTRIAL SALES CORPORATION	1275 BENAVIDES STREET, STA. CRUZ, MANILA	120015	1/10/2013	17,350.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00051-11-1125-0860	39,434.50	CONNECTOR, RJ-11, CRIMPABLE HIGH QUALITY (4 CONDUCTOR)	COMMUNICATION , EQUIPMENT PARTS AND ACCESSORIES	UPTOWN INDUSTRIAL SALES CORP	#56-58 MADISON STREET, COR. PIONEER STREET, MANDALUYONG CITY	120016	1/10/2012	12,703.00
00016-12-1111-0015	11,400.00	ADVERTISEMENT: SALE OF ASSORTED UNSERVICEABLE/DISPOSABLE PROPERTIES	ADVERTISING AGENCY SERVICES	PHILIPPINE DAILY INQUIRER	CHINO ROCE AVE. COR. YAQUE & MASCARDO STREET, MAKATI CITY	120017	1/11/2012	11,400.00
00045-11-1116-0829	11,580.00	SERVICES AND MATERIALS: FOR THE PREVENTIVE MAINTENANCE OF MV TRIBOA CAT 3024C GENSET	GENERAL CONTRACTOR	PROPMECH CORPORATION	#745 SOLANA STREET, INTRAMUROS, MANILA	120018	1/12/2012	11,580.00
00045-12-0105-0007	11,250.00	COMPRESSOR MOTOR ASSEMBLY, ROTARY, HERMETIC, FOR HITACHI WINDOW TYPE AIRCONDITIONING UNIT	AIRCON & AIRCONDITIONING SYSTEM	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120028	1/24/2012	6,850.00
00045-12-0109-0012	8,670.00	HANDLE, DOOR/DRAWER, ROUND GRIP, ORDINARY, COMPLETE WITH MOUNTING SCREWS, 3" LONG, BRASS	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120045	1/24/2012	2,438.00
00037-12-0113-0022	18,192.00	STEERING PACKAGE, NFB, 16 FT, P/N 770855	MARITIME SPARE PARTS	AL'S MARINE CENTER CORP	UNIT5 S/WAY COND. YAKAL/MAYAPIS ST., SAN ANTONIO V. MAKATI CITY	120029	1/25/2012	18,192.00
00017-12-0105-0008	21,000.00	PLASTIC, LAMINATING, SIZE: 80mm x 110mm LONG x 250 MICRONS, 100SH/BX	OFFICE SUPPLIES	DML SUBIC FREEPORT CORPORATION	DML-SFC BLDG. LOT 73 LABITAN STREET, CBD., SBFZ	120030	1/25/2012	15,750.00
00041-12-0118-0028	8,744.80	SERVICES AND MATERIALS: FOR THE REPAIR AND REPLACE DAMAGE PARTS OF MIMEOGRAPHING MACHINE NIBO MODEL SD-8800	GENERAL CONTRACTOR	DAVID LINK CORPORATION	2ND FLOOR, CSJ BLDG. 105 AGUIRRE STREET, LEGASPI VILLAGE, MAKATI CITY	120032	1/26/2012	8,744.80
00034-12-0120-0030	7,708.00	CONNECTOR, RECEPTACLE, OUTLET, 2 GANG, 10 AMPERES, PARALLEL SLOT, SELF-GROUNDING, 110 VOLTS/220 VOLTS, 50 HZ/60 HZ, COMPLETE WITH METAL HOLDER, MOUNTING SCREWS AND PLATE, COLOR BEIGE, SURFACE MOUNTED	ELECTRICAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120033	1/26/2012	6,820.00
00045-11-1116-0828	511,188.00	SERVICES AND MATERIALS: FOR THE REPAIR OF MV CUBI MAIN ENGINE TRANSMISSION SHAFTING GEAR	GENERAL CONTRACTOR	PROPMECH CORPORATION	#745 SOLANA STREET, INTRAMUROS, MANILA	120034	1/26/2012	511,186.00
00045-12-0104-0003	178,293.00	AGGREGATE, CRUSHED, 3/8"	HARDWARE AND CONSTRUCTION SUPPLY	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120035	1/27/2012	102,311.00
00017-12-0118-0024	4,720.00	BAR, ANGLE, STEEL, 3/16" THICK x 1-1/2" x 1-1/2" x 20 FEET LONG	HARDWARE AND CONSTRUCTION SUPPLY	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120036	1/27/2012	2,965.00
00017-12-0118-0024	4,720.00	ELECTRODE, ARC WELDING, TYPE 6011, 1/8" DIAMETER x 14" LONG, MILD STEEL, ALL POSITION FOR GENERAL PURPOSE, AC/DC	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120037	1/27/2012	1,370.00
00016-12-0130-0045	11,400.00	ADVERTISEMENT: INVITATION BID VARIOUS SUPPLIES	ADVERTISING AGENCY SERVICES	PHILIPPINE DAILY INQUIRER	CHINO ROCES AVENUE, COR YAQUE & MASCARDO STREETS, MAKATI CITY	120038	1/30/2012	11,400.00
00003-12-0105-0006	30,040.00	PARTS NEEDED FOR THE REPAIR OF ONE UNIT MITSUBISHI "PAJERO" WAGON	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120039	1/31/2012	6,310.00
00019-12-0104-0005	55,973.50	PARTS NEEDED FOR THE REPAIR OF ONE UNIT ISUZU "CROSSWIND" WAGON	VEHICLE PARTS AND ACCESSORIES	DELICA CALIB TECH & GEN MOTOR SERVICES	#912-B AURORA BLVD., COR. NEAR 15TH AVENUE, CUBAO, QUEZON CITY	120041	1/31/2012	45,432.92
00016-12-0118-0025	497,310.88	TONER, CARTRIDGE, P/N TK-544 (BLACK)	OFFICE SUPPLIES	PHILCOPY CORPORATION	R & R BLDG #1 PERIMETER ROAD, NEW ASINAN, OLONGAPO CITY	120042	1/31/2012	212,362.47
00016-12-0118-0025	497,310.88	TONER, CARTRIDGE, P/N TK-344 (BLACK)	OFFICE SUPPLIES	DATAWORX OFFICE SOLUTIONS CORPORATION	#10 MT APO STREET, EAST TAPINAC, OLONGAPO CITY	120043	1/31/2012	282,000.00
00045-12-0104-0002	12,920.00	CONNECTOR, RECEPTACLE, OUTLET,	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120044	1/31/2012	7,655.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00045-12-0109-0012	8,670.00	SHEET, PLASTIC, ACRYLIC TYPE, CLEAR, PLEXIGLASS, SIZE: 4 FEET x 8 FEET x 1/8" THICK	HARDWARE AND CONSTRUCTION SUPPLY	NORTHVIEW ALUMINUM & GLASS SUPPLY	#22 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120046	1/31/2012	3,840.00
00036-12-0112-0018	85,370.00	SHEET, PLAIN, G.I., GA. 20, 4' WIDE x 8' LONG	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120047	2/1/2012	63,341.00
00036-12-0112-0018	85,370.00	LUMBER, S4S, 2" x 3" x 10 FT LONG	HARDWARE AND CONSTRUCTION SUPPLY	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120048	2/1/2012	8,553.65
00037-12-0112-0017	291,127.00	SHEET, STEEL, CORRUGATED, LONG SPAN, GA 24, 4 FEET WIDE x 26 FEET LONG, PRE-PAINTED, COLOR GREEN	HARDWARE AND CONSTRUCTION SUPPLY	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120049	2/1/2012	249,955.00
00037-12-0112-0017	291,127.00	BIT, DRILL, TWIST FOR STEEL, 1/8" DIAMETER x 2" LONG, STRAIGHT SHANK, HIGH SPEED STEEL	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120050	2/1/2012	28,330.00
00041-12-0112-0021	11,596.00	FLUSHOMETER, FOR FLOOR MOUNTED EXPOSED WATER CLOSET, METAL ALLOY, CHROME PLATED STEEL, HEAVY DUTY, PISTON TYPE, FOR 1" DIAMETER SUPPLY PIPE CONNECTION W/ INTEGRAL VACUUM BREAKER	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120051	2/1/2012	9,745.00
00041-12-0111-0014	5,364.00	FLUSHOMETER, FOR FLOOR MOUNTED EXPOSED WATER CLOSET, METAL ALLOY, CHROME PLATED STEEL, HEAVY DUTY, PISTON TYPE WITH INTEGRAL VACUUM BREAKER TO PREVENT SIPHONING, 1" DIAMETER SUPPLY CONNECTION	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120052	2/1/2012	4,460.00
00045-12-0109-0010	78,000.00	STORAGE BATTERY, SIZE 4D	VEHICLE PARTS AND ACCESSORIES	GARBES DIZON SERVITEK	#9 CBMU UPPER KALAKLAN, OLONGAPO CITY	120053	2/1/2012	44,140.00
00034-12-0113-0023	12,200.00	SERVICES AND MATERIALS: PRINTING OF SBMA STICKERS ACCREDITED AND CLASSIFIED TOURISM RELATED ESTABLISHMENT	PRINTING SERVICES	SUBICADS ADVERTISING	#8 MAGSAYSAY DRIVE, COR PAG-ASA, OLONGAPO CITY	120054	2/3/2012	10,700.00
00038-12-0112-0020	8,036.00	FAUCET, LAVATORY, MIXING VALVE, DOUBLE KNOB, BRASS, CHROME PLATED, DECK MOUNTED 4", 1/2" MALE IPS SUPPLY CONNECTION	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120055	2/6/2012	8,766.00
00038-12-0125-0036	148,653.82	REAGENT, DILUENT, 20 LI/BT	MEDICAL AND LABORATORY SUPPLIES	GREAT BREED ENTERPRISES	#29 BENEFITS STREET, GSIS VILLAGE, PROJECT 8, QUEZON CITY	120056	2/7/2012	148,653.78
00045-12-0120-0029	6,000.00	VOLTAGE TRANSFORMER, (220 VOLTS PRIMARY, 110 VOLTS SECONDARY), 1500 WATTS/1.5KVA CAPACITY, 60Hz. (UL LISTED)	ELECTRICAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120057	2/8/2012	4,400.00
00045-12-0104-0004	130,500.00	BATTERY, STORAGE, VALVE REGULATED, MAINTENANCE FREE, 6 CELL RECHARGEABLE, LEAD ACID, GEL TYPE, 12 VOLTS, 85AH AT 10 HR RATE, SOLID POST TERMINAL	VEHICLE PARTS AND ACCESSORIES	LCTSI-LEAD CORE TECHNOLOGY SYSTEM, INC.	#55-ROAD 20, BRGY., BAHAY TORO, PROJECT 8, QUEZON CITY	120058	2/8/2012	121,500.00
00038-12-0112-0019	9,045.00	COMPRESSOR MOTOR-ASSEMBLY, FOR 1.5 HP WINDOW TYPE A/C UNIT, ROTARY, HERMETIC, 208/230 VOLTS, 60 Hz, SINGLE PHASE,	A/C & A/C UNIT	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120060	2/8/2012	7,650.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00024-12-0119-0028	319,000.00	SERVICES & MATERIALS: Description "PRINTING OF OFFICIAL RECEIPTS (SBMA), SIZE: 4" WIDE x 8-3/4" LONG, ONE SIDE PRINTING, TRIPPLICATE COPY (CARBONIZED PAPER). BLACK PRINTS, WHITE, BLUE AND GREEN COLOR WITH REPUBLIKA NG PILIPINAS LOGO UPPER LEFT SIDE CORNER, NUMBERING IN BLUE COLOR, THREE SH/SE, 50 SE/BKLT. 100 BKL/BX SERIES NO. 3064001 - 3209000	PRINTING SERVICES	APO PRODUCTION UNIT, INC.	E. DELOS SANTOS AVENUE, DILIMAN, QUEZON CITY	120059	2/8/2012	29,000.00
00026-12-0106-0009	55,500.00	STICKER, REFLECTORIZED, COLOR ORANGE, COLOR OF PRINT IS BLACK, WITH SBMA COLORED LOGO SIZE 3" X 3"	PRINTING SERVICES	JJAR COMPUPRINT INC.	BLK 1 LOT 2 FEMA RD. COR EDSA BRGY BAHAY TURO, QUEZON CITY	120062	2/13/2012	37,000.00
00045-12-0109-0011	475,000.00	ASPHALT, RAPID SETTING EMULSION,	HARDWARE AND CONSTRUCTION SUPPLY	BITUMEN MARKETING ALLIANZ INC.	179 AUSTRALIA STREET, UPPER BANLAT BRGY. TANDANG SORA, QUEZON CITY	120065	2/13/2012	431,490.00
00034-12-0120-0031	4,667.00	FAUCET, LAVATORY, SINGLE KNOB, BRASS, CHROME PLATED, 1/2" MALE IPS SUPPLY CONNECTION	HARDWARE AND CONSTRUCTION SUPPLY	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120066	2/13/2012	3,740.00
00034-12-0120-0031	4,667.00	P-TRAP, WITH TAIL PIECE, FOR LAVATORY SINK, HEAVY DUTY, METAL, CHROME PLATED, SIZE 1-1/4"	HARDWARE AND CONSTRUCTION SUPPLY	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120067	2/13/2012	910.00
00002-12-0125-0042	7,500.00	FAN BLADE, FOR 2.5 HP SPLIT TYPE "CARRIER BRAND" CONDENSING UNIT, MODEL NO. 38KCE024308	AIRCON & AIRCONDITIONING UNIT	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120063	2/13/2012	7,500.00
00015-12-0131-0047	12,291.00	COMPRESSOR MOTOR-ASSEMBLY, FOR 2 HP WINDOW A/C UNIT, ROTARY, HERMETIC, 208/230 VOLTS, 60Hz., SINGLE PHASE.	AIRCONDITIONING & A/C SYSTEM	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120064	2/13/2012	10,100.00
00034-12-0201-0050	155,000.00	FLOWER OFFERING ARRANGEMENT WITH CERAMIC BASE, FOR ALTAR USE, ONE (1) LARGE AT CENTER AND TWO (2) MEDIUM BOTH SIDE, FLOWERS ALL WHITE (FIJI & MALAYSIAN MUMS)	GENERAL MERCHANDISE	CRISTINA'S FLOWER SHOP	1190 RIZAL AVENUE, EAST TAPINAC, OLONGAPO CITY	120068	2/14/2012	46,000.00
00038-12-0125-0035	5,137.00	SOLUTION, NORMAL SALINE 0.9%, 500ml/BT	MEDICAL AND LABORATORY SUPPLIES	OLONGAPO DRUGSTORE	2067 B. RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120070	2/14/2012	4,238.00
00038-12-0125-0035	5,137.00	SOLUTION, WBC DILUTING FLUID, 500ml/BT	MEDICAL AND LABORATORY SUPPLIES	GREAT BREED ENTERPRISES	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120071	2/14/2012	1,187.00
00034-12-0201-0050	155,000.00	LEI, SAMPAGUITA, 4 LAYER	GENERAL MERCHANDISE	FLOWERS ETC, BY ASTRUD	#34-23RD STREET, WEST BAJAC-BAJAC, OLONGAPO CITY	120069	2/14/2012	100,000.00
00045-12-0125-0034	205,380.00	MAGNETRON MODEL MG5436	NAVIGATION EQUIPMENT PARTS AND ACCESSORIES	SCAN MARINE, INC.	#160 H. LOPEZ BOULEVARD, BALUT, TONDO, MANILA	120073	2/15/2012	153,952.00
00038-12-0125-0039	2,400.00	TEST KIT, HCG PREGNANCY, SD COMBO URINE/SERUM, 25's/BX	MEDICAL AND LABORATORY SUPPLIES	GREAT BREED ENTERPRISES	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120074	2/15/2012	2,400.00
00013-12-0208-0063	4,080.00	BATTERY, STORAGE 12V, MAINTENANCE FREE, 2SM, SEALED TYPE, SOLID POST TERMINAL, 60 AMPERE HOUR AT 20 HOUR RATE	VEHICLE PARTS AND ACCESSORIES	GARBES DIZON SERVITEK	#9 CBMU UPPER KALAKLAN, OLONGAPO CITY	120061	2/15/2012	3,990.00
00045-12-0127-0044	3,951.00	OIL, HYDRAULIC	FUEL, ADDITIVE & LUBRICANT	NEW SHELL MARINA SERVICE STATION	2656 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120077	2/17/2012	3,951.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00034-12-0203-0054	35,452.10	ALCOHOL, RUBBING, 70% ISOPROPHYL, 500ml/BT	TOILETRIES	SHOP AND CARRY EXPRESSMART	#32 BARRETTO STREET, EAST BAJAC-BAJAC, OLOGAPO CITY	120075	2/15/2012	16,511.70
00034-12-0203-0054	35,452.10	TOWEL, PAPER, 2 PLY, WHITE, PURE PULP, 305/METERS LONG, 1000 SHEETS PER ROLL, 6 ROLLS PER CASE, PERFORATED SIZE PER SHEET: 203mm x 304mm	TOILETRIES	DML SUBIC FREEPORT CORPORATION	DML-SFC BLDG. LOT 73, LABITAN STREET, CBD, SBFZ	120076	2/15/2012	11,550.00
00041-12-0208-0058	3,300.00	WIRE, ELECTRICAL, TYPE THHN/THWN, 3.5mm2 (#12 AWG), THERMOPLASTIC HEAT RESISTANT WITH NYLON OVERCOAT, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 90 / 75 DEGREE CELSIUS, BLACK COLOR, 150 MR/RO	ELECTRICAL SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, MANDALUYONG CITY	120080	2/20/2012	3,075.00
00045-12-0126-0043	14,000.00	MOTOR SIREN	ELECTRICAL SUPPLIES	ROGER'S ELECTRICAL A/C SERVICES & SUPPLY	2684 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120086	2/22/2012	11,600.00
00040-12-0201-0051	9,550.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MAZDA "B2500" PICK-UP TRUCK.	VEHICLE PARTS AND ACCESSORIES	DELICA CALIB TECH & GEN MOTOR SERVICES	#914-B AURORA BLVD., NEAR 15TH AVENUE, CUBAO, QUEZON CITY	120087	2/22/2012	9,151.73
00041-12-0208-0059	194,100.00	PAINT, LATEX, SEMI-GLOSS, WHITE 4 GL/PL	HARDWARE AND CONSTRUCTION SUPPLY	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, MANDALUYONG CITY	120084	2/22/2012	156,321.50
00041-12-0208-0059	194,100.00	PAINT, LATEX, COLOR HANSA YELLOW, WATER BASED	HARDWARE AND CONSTRUCTION SUPPLY	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120085	2/22/2012	9,800.00
00015-12-0217-0100	17,000.00	SERVICES: EQUIPMENT RENTAL FOR PHOTO/VIDEO COVERAGE FOR THE AWARDDING OF EMPLOYEE OF THE YEAR 2011	AUDIO & VISUAL EQUIPMENT	GUIANG FOTOSHOP	#42-18TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120088	2/22/2012	17,000.00
00038-12-0125-0038	3,780.00	REAGENT STRIPS FOR URINALYSIS, COMBISTIX (4 PARAMETERS), 100's/VI	MEDICAL AND LABORATORY SUPPLIES	GREAT BREED ENTERPRISES COMPANY	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120089	2/23/2012	3,780.00
00041-12-0208-0062	7,250.00	GUIDEBAR, FOR "STIHL" PORTABLE CHAIN SAW MODEL NO.: MS 230, 16 INCHES NOMINAL LENGTH	HARDWARE AND CONSTRUCTION SUPPLY	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, MANDALUYONG CITY	120083	2/23/2012	6,850.00
00034-12-0209-0067	10,200.00	PAINT, CHLORINATED RUBBER BASED, SEMI-GLOSS, COLOR YELLOW	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET EAST BAJAC-BAJAC, OLONGAPO CITY	120079	2/17/2012	9,520.00
00016-12-0213-0072	43,262.00	BAG, GARBAGE, PLASTIC, PLAIN, BLACK, SIZE" 37" WIDTH X 45" HEIGHT X .014 MICRON (THICKNESS)	TOILETRIES	CIAVINMAR ENTERPRISES	47 E DELA PAZ STREET, SAN ROQUE, MARIKINA CITY	120092	2/24/2012	47,627.00
00045-12-0124-0033	40,000.00	BATTERY, DRY CELL, PN: FDK:CR8.L, CYLINDRICAL TYPE	ELECTRICAL PARTS AND COMPONENTS	ARNAIZ ELECTRONIC & ELECTRICAL SUPPLY	#215C A.S. ARNAIZ AVENUE, PASAY CITY, METRO MANILA	120091	2/24/2012	40,050.00
00038-12-0213-0070	17,000.00	CONTAINER, STOOL WITH SPOON, STERILIZED, SCREW CAP, THICK QUALITY PLASTIC MATERIAL, STERILIZED, 30-60ML CAPACITY, WITH BLANK LABEL FOR PROPER MARKING IDENTIFICATION	MEDICAL SUPPLIES & LABORATORY INSTRUMENT	GREAT BREED ENTERPRISES	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120098	2/27/2012	18,000.00
00038-12-0213-0076	4,517.64	PAPER, THERMAL, ULTRASOUND, TYPE I, NORMAL, 110mm X 20MR/RO, SONY BRAND	MEDICAL SUPPLIES & LABORATORY INSTRUMENT	GREAT BREED ENTERPRISES	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120110	2/29/2012	2,000.00
00038-12-0216-0089	115,036.00	X-RAY FILM, GREEN SENSITIVE, SIZE 14" WIDE x 17" LONG, 100's/BX (KODAK BRAND)	MEDICAL SUPPLIES & LABORATORY INSTRUMENT	PATIENT CARE CORPORATION	AMHCO BLDG., DOLORES, CITY OF SAN FERNANDO, PAMPANGA	120108	2/29/2012	115,036.04
00016-12-0131-0048	68,000.00	CORD, MONO (LINE), GENUINE NYLON, 300MM DIAMETER, 250-260 LBS TENSILE STRENGTH, FOR WEEDEATER, 1KG/RO	HARDWARE AND CONSTRUCTION SUPPLY	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120078	2/17/2012	74800
00048-12-0201-0049	4,500.00	HARD DISK, DRIVE, EXTERNAL, 500GB, 2.5 INCH DRIVE WIDTH, USB 2.0 INTERFACE	OFFICE SUPPLIES AND EQUIPMENT	WOODRA ENTERPRISES, INC. (BODEGA SITE)	1ST FLOOR UNIT 2, AMIREZ BLDG. MANILA AVENUE, SBFZ	120072	2/14/2012	3,500.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00017-12-0213-0074	42,000.00	PLASTIC, LAMINATING, CLEAR, SIZE : 80mm WIDE x 110mm LONG x 250 MICRONS (THICKNESS), 100 EA/BX	OFFICE SUPPLIES AND EQUIPMENT	WESCO GENERAL MERCHANDISE	1077 PEDRO GIL STRET, MANILA	120090	2/23/2012	37,000.00
00041-12-0214-0078	5,364.00	FLUSHOMETER, FOR FLOOR MOUNTED EXPOSED WATER CLOSET, METAL ALLOY, CHROME PLATED, HEAVY DUTY, 1" IPS SUPPLY CONNECTION	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120096	2/24/2012	4,374.00
00024-12-0208-0057	3,320.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT TOYOTA "COROLLA Gli" SEDAN:	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	#46 BANAWE STREET, BRGY. TATALON, QUEZON CITY	120104	2/28/2012	2,040.00
00041-12-0214-0088	4,140.00	WIRE, ELECTRICAL, TYPE THHN/THWN, 3.5mm2 (#12 AWG), THERMOPLASTIC HEAT RESISTANT WITH NYLON OVERCOAT, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 90/75 DEGREE CELSIUS, BLACK COLOR, 150 MR/RO	ELECTRICAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120095	2/24/2012	3,750.00
00034-12-0308-0134	3,500.00	SERVICES: ALIGNMENT OF DEFECTIVE MECHANICAL FITTINGS, FASTENERS AND OTHER MISCELLANEOUS ACCESSORIES OF EXISTING DOUBLE LEAF SWING GLASS DOOR @BOARDROOM, BLDG. 229, GROUND FLOOR, SBFZ	GENERAL CONTRACTOR	NORTHVIEW GLASS & ALUMINUM SUPPLY	#22 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120271	04/19/12	3,000.00
00041-12-0313-0143	60,000.00	SERVICES AND MATERIALS: ERADICATE TERMITES USING INTERCEPTION AND BAITING SYSTEM	PEST CONTROL SERVICES	BCM PEST MANAGEMENT SYSTEMS	2800 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120277	04/24/12	49,500.00
00041-12-0315-0159	485,225.00	PAINT, TRAFFIC, PREMIXED, REFLECTORIZED, WHITE, CHLORINATED RUBBER ALKYD	HARDWARE SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA OLONGAPO CITY	120254	04/17/12	421,280.00
00041-12-0315-0159	485,225.00	ROLLER, PAINT, WITH 7" LONG COVER & HANDLE (COTTON FIBER)	HARDWARE SUPPLIES	YEURICO ENTERPRISES	891J. AGUILAR AVENUE, PAMPLONA 3 LPC	120255	04/17/12	5,214.50
00002-12-0315-0165	3,864.00	CUPS	KITCHENWARES	OCAMPO'S OLONGAPO	#3 ARTHUR STREET WEST BAJAC-BAJAC, OLONGAPO CITY	120264	04/13/12	3,798.00
00041-12-0319-0171	30,600.00	STICKER, MEDIUM PERFORMANCE REFLECTIVE SHEETING (HIGH INTENSITY GRADE-PRISMATIC), THIS CONSISTS OF ENCAPSULATED SPHERICAL LENS ELEMENTS IN A HEXAGONAL PATTERN, WHITE COLOR, 2 FEED WIDTH, CONTINUOUS LENGTH	GENERAL MERCHANDISE	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA OLONGAPO CITY	120256	04/17/12	11,600.00
00016-12-0320-0178	193,193.90	BAG, TRASH, PLASTIC, MEDIUM, 5 GL CAPACITY, PLAIN BLACK	JANITORIAL SUPPLY	FAIRDEAL CHEMICAL INDUSTRIES	ABS-LCS HERITAGE BLDG. 317 VICENTE G. CRUZ STREET SAMPALOC, MANILA	120250	04/17/12	53,120.00
00016-12-0320-0178	193,193.90	BRUSH, TOILET WITH WOODEN HANDLE 18" LONG, NYLON BRISTLE SECURED BY TWISTED WIRE	JANITORIAL SUPPLY	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	23 VIKING STREET EAST FAIRVIEW, QUEZON CITY	120251	04/17/12	85,789.00
00016-12-0320-0178	193,193.90	FRESHENER, CAR, ORANGE & APPLE SCENT, 175 ML/CN	JANITORIAL SUPPLY	CHOA'S FOR EVERYTHING SUPERMART	34 BARRETTO STREET EAST TAPINAC, OLONGAPO CITY	120252	04/17/12	57,107.70
00016-12-0320-0178	193,193.90	SPONGE, METAL, 1" APPROX. THICK x 3" APPROX. DIAMETER	JANITORIAL SUPPLY	DML SUBIC FREEPORT CORP	DML-SFC BLDG. LOT 73, LAPITAN STREET CBD, SBFZ	120253	04/17/12	1,815.00
00041-12-0321-0180	20,620.00	PARTS NEEDED FOR THE REPAIR PREVENTIVE MAINTENANCE OF FOUR (4) UNIT GMC "TOPKICK" DUMP TRUCK:	VEHICLE PARTS AND ACCESSORIES	ACEDIESEL PARTS CORP	#1661 SOLER STREET, STA. CRUZ, MANILA	120244	04/13/12	9,624.00
00041-12-0321-0184	14,000.00	REPAIR/RECONDITION A/C SYSTEM OF ONE (1) UNIT MITSUBISHI "ADVENTURE" WAGON:	VEHICLE PARTS AND MAINTENANCE	KARNIVAL CAR SALES & SERVICE CENTER	ROMAN SUPER HI-WAY, BRGY. CUPANG, BALANGA CITY, BATAAN	120243	04/13/12	5,000.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-0322-0190	23,500.00	REPAIR/RECONDITION OF A/C SYSTEM ON THREE (3) UNITS OF SBMA SERVICE VEHICLE:	VEHICLE PARTS AND MAINTENANCE	KARNIVAL CAR SALES & SERVICE CENTER	ROMAN SUPER HI-WAY, BRGY. CUPANG, BALANGA CITY, BATAAN	120241	04/13/12	57,000.00
00034-12-0327-0192	4,510.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "L-300 FB" UTILITY VEHICLE:	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120270	04/19/12	2,500.00
00020-12-0327-0194	5,630.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "L-300 FB" AUV.	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	60 BANAWA STREET, QUEZON CITY	120269	04/19/12	3,080.00
00041-12-0317-0199	4,464.27	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT ISUZU "FUEGO" PICK-UP TRUCK:	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120268	04/19/12	4,750.00
00050-12-0328-0200	6,446.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "ADVENTURE GLX" WAGON:	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	60 BANAWA STREET, QUEZON CITY	120267	04/19/12	5,200.00
00041-12-0328-0202	57,120.00	GAS, REFRIGERANT, FREON #134-A, FOR A/C AUTOMOTIVE USE, GOOD QUALITY, 13.6 KG/CY IN A DISPOSABLE CYLINDER	FUEL/FUELS & ADDITIVES, LUBRICANTS AND ANTI-CORROSIVE PRODUCTS CONTRACTORS	FIRSTCHEM TECHNOLOGIES, INC.	87 JUDGE LUNA CORNER DE JESUS ST., S.F.D.M. QUEZON CITY	120272	04/19/12	52,800.00
00002-12-0402-0209	11,444.60	COFFEE, INSTANT (DECAF), POWDER FORM, 200 gm/BT	FOOD STAFF	CHOA'S FOR EVERYTHING SUPERMART	34 BARRETTO STREET EAST TAPINAC, OLONGAPO CITY	120239	04/13/12	10,135.20
00002-12-0402-0209	11,444.60	JUICE, DELMONTE, FIT N RIGHT, BLUEBERRY-GRAPE, 330ml/BT, 24 BT/CS	FOOD STAFF	JEEEBEE SUPERMART	#20 MAGSAYSAY DRIVE, OLONGAPO CITY	120240	04/13/12	1,080.00
000002-11-1129-0866	171,886.60	BATHROOM MIRRORED (MEDICINE) CABINET, SURFACE OR RECESS MOUNTED, WALL OPENING 15.5" W x 19.5 H, SWING DOOR TYPE	HARDWARE AND CONSTRUCTION SUPPLY	NORTHVIEW GLASS & ALUMINUM SUPPLY	#22 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120278	04/25/12	3,600.00
00044-12-0217-0099	30,360.00	SERVICES & MATERIALS: REWINDING OF ONE EA BURN-OUT STEP-DOWN TRANSFORMER, 5KV, 2400/240	GENERAL CONTRACTOR	CER CONNECT	#32 NATIONAL HIGHWAY, UPPER KALAKLAN, OLONGAPO CITY	120279	04/25/12	30,360.00
00038-12-0315-0166	21,716.00	INK, CARTRIDGE (BLACK), KS (S-3275) AK 950-01 FOR RISOGRAPH PRINTER MODEL KS-800	OFFICE SUPPLY	U-BIX SUBIC BAY CORPORATION	BLDG. 1131 PALM STREET, SUBIC BAY FREEPORT ZONE	120282	04/26/12	21,716.00
00016-12-0402-0206	23,110.90	ABRASIVE, PAPER, GRIT #80, WATERPROOF, SILICON CARBIDE, SIZE : 9" WIDE x 11" LONG	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120265	04/18/12	12,750.00
00016-12-0402-0206	23,110.90	BLADE, HACKSAW 32 TEETH / INCH., 1/2" WIDE x 12" LONG, HEAVY DUTY, HIGH SPEED GRADE A	HARDWARE AND CONSTRUCTION SUPPLY	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120266	04/18/12	9,113.90
00041-12-0111-0013	75,200.00	SERVICES: RENTAL OF BACKHOE EQUIPMENT	GENERAL CONTRACTOR	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120291	05/03/12	74,000.00
00037-12-0315-0155	50,000.00	SERVICES & MATERIALS: PRINTING OF SBMA TRAFFIC CITATION TICKET	PRINTING SERVICES	JJ PRINTING PRESS	#66 UPPER KALAKLAN, OLONGAPO CITY	120307	05/07/12	25,000.00
00045-12-0315-0162	14,000.00	SERVICES AND MATERIALS: PRINTING OF SBMA PERMANENT TRANSFER TALLY SHEET FORM SIZE 212MM WIDE X 276MM LONG	PRINTING SERVICES	JJ PRINTING PRESS	#66 UPPER KALAKLAN, OLONGAPO CITY	120306	05/07/12	13,500.00
00016-12-0319-0172	21,217.00	OIL, AUTOMATIC TRANSMISSION FLUID, SAE-20, 1 L/BT	FUEL.FUELS AND ADDITIVE AND LUBRICANTS & ANTI-CORROSIVE	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120292	05/03/12	13,135.00
00045-12-0328-0201	21,900.00	SERVICES & MATERIALS: REPAIR OF MV TRIBOA MARINE VESSEL MAIN ENGINE LOCATED AT RIVERA WHARF, SRF COMPOUND, SBFZ	MARITIME SPARE PARTS	PROPMECH CORPORATION	ADUANA CORNER ARZOBISPO STREET, INTRAMUROS, MANILA	120311	05/07/12	6,683.00
00038-12-0329-0203	21,900.00	TONER, CARTRIDGE, PART# Q6000A (BLACK)	OFFICE SUPPLIES	DATAWORX OFFICE SOLUTIONS CORP	#16 MT.. APO 1ST STREET, EAST TAPINAC, OLONGAPO CITY	120281	04/25/12	18,750.00
00038-12-0402-0205	163,575.00	PASTE, DENTAL PROPHY, 5gm/TU	DENTAL SUPPLIES	BIODENT MEDICAL EQUIPMENT TRADING	#1135 OROQUIETA STREET, STA. CRUZ, MANILA	120303	05/07/12	83,600.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00038-12-0402-0205	163,575.00	DENTAL, POLYBIB, 100's/PK	DENTAL SUPPLIES	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	#2117 LAON-LAON CORNER CRISOSTOMO STS., SAMPALOC, MANILA	120304	05/07/12	23,341.50
00038-12-0402-0205	163,575.00	DENTAL PASTE, 5g/TUBE SOLCOSERYL	DENTAL SUPPLIES	OLONGAPO DRUGSTORE	#2087 B RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120305	05/07/12	8,610.00
00037-12-0404-0210	35,550.00	FEEDS, HORSE, 40 KG/BG	ANIMAL FEEDS	EXAL'S RICE AND POULTRY	#1074 STA. RITA ROAD, OLONGAPO CITY	120285	04/27/12	37,350.00
00038-12-0404-0212	20,000.00	REAGENT, GRAM STAIN, MERCK, 5 X 500ML/KT	LABORATORY SUPPLIES	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	#23 VIKING STREET, EAST FAIRVIEW SUBDIVISION QUEZON CITY	120289	05/03/12	16,465.00
00038-12-0404-0213	28,300.00	REAGENT, TREPONEMA PALLIDUM-PARTICLE AGGLUTINATION (TPPA), 100's/KT	LABORATORY SUPPLIES	GREAT BREED ENTERPRISES	#29 BENEFIT STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120290	05/03/12	28,300.00
00038-12-0410-0215	127,555.22	REAGENT, ALT/SGPT, 50/CA	MEDICINE AND MEDICAL SUPPLIES	PATIENT CARE CORPORATION	2ND FLOOR, AMHSCO BLDG., MAC-ARTHUR HIGHWAY, DOLORES, CITY OF SAN FERNANDO, PAMPANGA	120317	05/09/12	127,555.22
00050-12-0411-0218	19,310.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "ADVENTURE GLX" WAGON:	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120294	05/03/12	8,700.00
00017-12-0411-0219	37,000.00	PLASTIC, LAMINATING, CLEAR, SIZE : 80mm WIDE x 110mm LONG x 250 MICRONS, 100 PC/BX	OFFICE SUPPLIES	DML SUBIC FREEPORT CORP	DML-SFC BLDG. LOT 73, LABITAN ST. CBD, SBFZ	120286	04/27/12	36,000.00
00036-12-0416-0224	30,600.00	TONER, CARTRIDGE, P/N TK-544, BLACK FOR KYOCERA PRINTER MODEL FS-C5100DN	OFFICE SUPPLIES	PHILCOPY CORPORATION	#1 PERIMETER ROAD, NEW ASINAN, OLONGAPO CITY	120316	05/08/12	29,475.00
00016-12-0417-0229	54,774.00	CORD, MONO LINE, GENUINE, 300MM DIAMETER, 250-260 LBS, BREAKING STRENGTH (TENSILE STRENGTH), FOR WEEDEATER/BUSHCUTTER, 1KG/RO	HARDWARE SUPPLIES	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120287	04/30/12	48,904.92
00044-12-0425-0256	204,962.50	FUEL, DIESEL	FUEL/FUELS AND ADDITIVES AND ANTI-CORROSIVE	SBFZ GATEWAY CORPORATION	1137 PALM STREET, SUBIC BAY FREEPORT ZONE	120315	05/10/12	202,350.00
00041-11-1114-0809	224,050.00	SHEET, STEEL, ROOFING, PRE-PAINTED, LONG SPAN	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120295	05/07/12	133,050.00
00041-11-1114-0809	224,050.00	SHEET, CORRUGATED, GALVANIZED IRON, 32" WIDE x 12' LONG, 0.5mm THICK	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120296	05/07/12	12,000.00
00016-12-0307-0127	144,000.00	REPAIR AND CALIBRATION OF FUEL INJECTION PUMP ASSEMBLY (18 UN) & REPLACEMENT OF NOZZLE TIPS (672 PCS) OF THE FOLLOWING SBMA SERVICE VEHICLES:	VEHICLE REPAIR AND MAINTENANCE	VHIC'S CALIBRATION	#1-25TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120288	04/30/12	97,000.00
00041-12-0317-0191	45,570.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT TOYOTA "COROLLA" SEDAN:	VEHICLE PARTS AND ACCESSORIES	MOTOR 1 ONE AUTO PARTS CORP	#53-B BANAWA STREET, QUEZON CITY	120293	05/03/12	7,200.00
00041-12-0327-0198	17,870.00	PAINT, LATEX, SEMI-GLOSS, WHITE, 4 LI/GL	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120323	05/10/12	11,855.00
00041-12-0327-0198	17,870.00	PAINT, QUICK DRY ENAMEL, BLACK, 4 LI/GL	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120324	05/10/12	2,545.00
00038-12-0410-0214	15,725.91	CLEANER, ENZYMATIC - CD, 2 x 50ml/BX	MEDICINE AND MEDICAL SUPPLIES	GREAT BREED ENTERPRISES COMPANY	#29 BENEFIT STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120312	05/07/12	15,725.91
00038-12-0411-0216	25,100.00	SYRINGE, DISPOSABLE, 3cc, 100 EA/BX	MEDICINES AND MEDICAL SUPPLIES	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	#2117 LAON-LAON CORNER CRISOSTOMO STREET, SAMPALOC, MANILA	120320	05/09/12	846.90
00038-12-0411-0216	25,100.00	MACROSET, IV TUBING	MEDICINES AND MEDICAL SUPPLIES	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	VIKING STREET, EAST FAIRVIEW, SUBDIVISION, QUEZON CITY	120321	05/09/12	2,300.00
00038-12-0411-0216	25,100.00	CATHETER, IV, G-22 WITH WINGS, 50 EA/BX	MEDICINES AND MEDICAL SUPPLIES	OLONGAPO DRUGSTORE	#2067 B-RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120322	05/09/12	1,750.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00038-12-0411-0217	27,500.00	PAPER, ECG RECORDING, PRODUCT CODE: KENZ R112 X 27Z-C METER LONG, FOLDED TYPE	MEDICAL SUPPLIES & LABORATORY EQUIPMENT	GREAT BREED ENTERPRISES COMPANY	#29 BENEFIT STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120319	05/09/12	11,000.00
00038-12-0411-0220	107,870.00	VACCINE, ADSORBED TETANUS, 40iu/ml, 0.5ml/DOSE/AM	DRUGS/MEDICINES & MEDICAL SUPPLIES	OLONGAPO DRUGSTORE	#2067 B-RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120308	05/07/12	20,235.00
00038-12-0411-0220	107,870.00	VACCINE, ATS EQUINE TETANUS IMMUNOGLUBOLIN, 1500iu/ml/AM	DRUGS/MEDICINES & MEDICAL SUPPLIES	BERZAN ENTERPRISES	LOT 2 BLOCK 10 MAYUMI STREET, STA.RITA, OLONGAPO CITY	120309	05/07/12	15,435.26
00038-12-0411-0220	107,870.00	SUSPENSION, MEFENAMIC ACID 50mg/5ml, 60ml/BT	DRUGS/MEDICINES & MEDICAL SUPPLIES	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	#2117 LAON-LAON CORNER CRISOSTOMO STREET, SAMPALOC, MANILA	120310	05/07/12	172,250.00
00041-12-0416-0226	6,340.00	PIPE, GALVANIZED, STANDARD, SCHEDULE 40, INDUSTRIAL TYPE, HEAVY DUTY, 3/4" NOMINAL DIAMETER x 20' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120298	05/07/12	3,646.00
00041-12-0416-0227	29,503.00	LUMBER, S4S, SUN DRIED, 2" x 2" x 12' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120299	05/07/12	9,290.50
00041-12-0416-0227	29,503.00	NAIL, CONCRETE, 4" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120300	05/07/12	6,824.00
00041-12-0416-0227	29,503.00	PLYWOOD, MARINE, 1/4" THICK x 48" WIDE x 96" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120301	05/07/12	6,575.00
00041-12-0416-0227	29,503.00	NAIL, COMMON STEEL WIRE, 3" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120302	05/07/12	3,183.90
00013-12-0417-0228	10,260.00	TILE, FLOOR, VINYL,	HARDWARE AND CONSTRUCTION SUPPLIES	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120297	05/04/12	9,361.62
00041-12-0417-0230	71,544.00	REPAIR AND RECONDITION OF ONE (1) UNIT ISUZU TANKER:	VEHICLE REPAIR AND MAINTENANCE	SEAMARINE SUBIC WORTHY SERVICE & TRADING	LOT 2, BOTON AREA, SUBIC BAY FREEPORT ZONE	120314	05/08/12	40,000.00
00041-12-0417-0232	23,500.00	REPAIR/RECONDION OF A/C SYSTEM ON ONE (1) UNIT MITSUBISHI "LANCER GLXi" SEDAN:	VEHICLE REPAIR AND MAINTENANCE	KARNIVAL CAR SALES & SERVICE CENTER	ROMAN SUPER HI-WAY CUPANG, BALANGA CITY, BATAAN	120313	05/08/12	14,500.00
00030-12-0418-0235	28,870.00	PLYWOOD, MARINE, 3/4" THICK x 4 FEET WIDE x 8 FEET LONG	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120334	05/15/12	12,723.00
00030-12-0418-0235	28,870.00	PLYWOOD, MARINE, 1/4" THICK X 4 FEET WIDE X 8 FEET LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120335	05/15/12	10,767.00
00030-12-0418-0235	28,870.00	LUMBER, S4S, KILN DRY, 1" x 4" x 10 FEET LONG	HARDWARE AND CONSTRUCTION SUPPLIES	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120336	05/15/12	1,358.04
00007-12-0419-0241	17,845.00	SHEET, PLAIN, GALVANIZED STEEL, GA #20, 4 FEET WIDE x 8 FEET LONG	HARDWARE AND CONSTRUCTION SUPPLY	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120325	05/10/12	12,987.56
00007-12-0419-0241	17,845.00	BIT, DRILL, TWIST, FOR STEEL, 1/8" DIAMETER x 2" LONG, STRAIGHT SHANK, HIGH SPEED STEEL	HARDWARE AND CONSTRUCTION SUPPLY	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120326	05/10/12	1,422.00
00007-12-0419-0241	17,845.00	RIVET, POP, STEEL , 1/8" DIAMETER x 1/2" LONG	HARDWARE AND CONSTRUCTION SUPPLY	VICTORIA TRADING	18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120327	05/10/12	1,738.00
00016-12-0423-0249	43,600.00	LAMP, FLUORESCENT, ELECTRONIC, DAYLIGHT, 32 WATTS, INSTANT START, T-8 LAMP TYPE, MEDIUM BI-PIN BASE, 4' LONG	ELECTRICAL SYSTEM AND LIGHTNING COMPONENTS	ATM TECHNOLOGY & INDUSTRIAL SUPPLIES, INC.	RM 2 B DONA SEBASTIANA BLDG., BANGKAL MAKATI	120318	05/09/12	33,760.00
00045-12-0423-0251	45,520.00	BATTERY, STORAGE	VEHICLE PARTS AND ACCESSORIES	E.B.B. TIRE CENTER AND SERVICES	2726-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120332	05/15/12	24,000.00
00017-12-0320-0179	79,865.00	PAINT, WATERPROOF COATING, MULTI-CO POLYMERIZED RESIN, LIQUID, COLOR CREAM, 4 KG/GL	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120342	05/17/12	35,000.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00045-12-0412-0221	256,048.00	SERVICES & MATERIALS: Description "REPAIR OF MV CUBI MARINE VESSEL MAIN ENGINE A-CORE AFTERCOOLER ASSEMBLY (STARBOARD SIDE) LOCATED AT RIVERA WHARF, SRF COMPOUND, SBFZ.	MARITIME SPARE PARTS	PROPMECH CORPORATION	ADUANA CORNER ARZOBISPO STREET, INTRAMUROS, MANILA	120344	05/17/12	256,048.00
00041-12-0418-0237	21,000.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT TOYOTA "COROLLA" SEDAN:	VEHICLE PARTS AND ACCESSORIES	ANDAN MULTISALES CORP	#1160 SOLER STREET, BINONDO, MANILA	120328	05/15/12	21,000.00
00036-12-0418-0239	39,500.00	REPAIR OF AERIAL LADDER ON ONE (1) UNIT E-ONE FIRE TRUCK:	VEHICLE REPAIR AND MAINTENANCE	D.N. VIGO MACHINE SHOP	ZAMORA STREET, BAGUMBAYAN, BALANGA CITY, BATAAN	120329	05/15/12	33,482.14
00038-12-0419-0240	20,000.00	REAGENT KIT, BLUE SCREEN METHAMPHETAMINE AND TETRAHYDRO-CANNABINOL DUAL, 40 KT/BX	LABORATORY SUPPLIES AND EQUIPMENT	PHILIPPINE BLUE CROSS BIOTECH CORP	SUITE 2101 TEKTITE EAST TOWER, PHIL STOCK EXCHANGE CENTER	120343	05/17/12	20,000.00
00038-12-0419-0242	2,650.00	GLUCOSE STRIPS, ACCU-CHECK ACTIVE 50's/VI/BX	LABORATORY SUPPLIES AND EQUIPMENT	JERR MARKETING	UNIT A #1948 TOMAS MAPUA STREET, STA. CRUZ, MANILA	120333	05/15/12	1,200.00
00037-12-0419-0244	61,460.00	TIRE, PNEUMATIC SIZE 185 R 14C, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	GARBES DIZON SERVITEK	#9 CBMU UPPER KALAKLAN, OLONGAPO CITY	120340	05/16/12	57,416.88
00041-12-0423-0252	111,970.00	CEMENT, WHITE 1 KG/BG	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120337	05/15/12	49,920.00
00041-12-0423-0252	111,970.00	STONES, PEBBLES, BEIGE FINISH, CLASS A, #10 SPECIAL MINDANAO AT 20 KG/SA	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120338	05/15/12	40,500.00
00041-12-0423-0252	111,970.00	PAINT, LATEX, TILE RED, 4 LI/GL	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET EAST BAJAC-BAJAC, OLONGAPO CITY	120339	05/15/12	5,530.00
00036-12-0508-0290	26,500.00	WATER PUMP ASSEMBLY, NPN	VEHICLE PARTS AND ACCESSORIES	ACEDIESEL PARTS CORPORATION	#1661 SOLER STREET, STA. CRUZ, MANILA	120346	05/21/12	16,800.00
00017-12-0321-0183	6,800.00	REPAIR AND RECONDITION OF A/C SYSTEM OF ONE (1) UNIT MITSUBISHI "ADVENTURE" WAGON:	VEHICLE REPAIR AND MAINTENANCE	RAUL AUTO ELECTRICAL & RADIATOR SHOP	#15 MANGGAHAN, SUBIC, ZAMBALES	120345	05/21/12	6,800.00
00048-12-0416-0225	14,882.00	TONER, CARTRIDGE, P/N TK-544Y (YELLOW) FOR KYOCERA PRINTER MODEL FS-C5100DN	OFFICE SUPPLIES	PHILCOPY CORPORATION	R & R BUILDING #1 PERIMETER ROAD, NEW ASINAN, OLONGAPO CITY	120351	05/22/12	13,748.22
00041-12-0417-0231	96,170.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT FORD "RANGER XLT" PICK-UP TRUCK:	VEHICLE PARTS AND ACCESSORIES	ACEDIESEL PARTS CORPORATION	#1661 SOLER STREET, STA. CRUZ, MANILA	120347	05/21/12	71,960.00
00045-12-0417-0233	16,680.00	TONER, CARTRIDGE, P/N: CWA0 0713 (BLACK) FOR FUJI XEROX WORK CENTER MODEL WC-3119	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPHERAL	DATAWORX OFFICE SOLUTIONS	#16 MT. APO 1ST STREET, EAST TAPINAC, OLONGAPO CITY	120349	05/22/12	15,200.00
00002-12-0418-0234	11,400.00	INK, CARTRIDGE, PN: CC530A, BLACK FOR HP LASERJET PRINTER MODEL CM2320 MFP	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPHERAL	DATAWORX OFFICE SOLUTIONS	#16 MT. APO 1ST STREET, EAST TAPINAC, OLONGAPO CITY	120341	05/17/12	11,400.00
00041-12-0418-0238	85,998.08	PARTS NEEDED FOR THE REPAIR OF TWO (2) UNIT MITSUBISHI "ROSA" MINI BUS:	VEHICLE PARTS AND ACCESSORIES	MOTOR 1 ONE AUTO PARTS CORPORATION	#53-B BANAWA STREET, QUEZON CITY	120330	05/15/12	5,200.00
00038-12-0419-0243	84,067.24	REAGENT, DILUENT RGT 20 LI/BT	LABORATORY SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120369	05/29/12	84,067.20
00045-12-0420-0246	10,500.00	INK, CARTRIDGE, PN: HP C4129X (BLACK) FOR HP LASERJET PRINTER MODEL 5100TN	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPHERAL	DATAWORX OFFICE SOLUTIONS	#16 MT. APO 1ST STREET, EAST TAPINAC, OLONGAPO CITY	120381	05/30/12	9,800.00
00050-12-0423-0247	10,300.00	TONER, CARTRIDGE, P/N TK-544 (BLACK) FOR KYOCERA PRINTER MODEL FX-C5100	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPHERAL	PHILCOPY CORPORATION	R & R BUILDING #1 PERIMETER ROAD, NEW ASINAN, OLONGAPO CITY	120350	05/22/12	10,146.42
00040-12-0423-0253	4,600.00	REPAIR AND RECONDITION OF A/C SYSTEM ON ONE (1) UNIT ISUZU "TFR" PICK-UP TRUCK.	VEHICLE REPAIR AND MAINTENANCE	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120331	05/15/12	4,600.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00038-12-0425-0258	4,500.00	THERMAL PAPER, ULTRASOUND, TYPE I NORMAL, 110mm WIDE x 20 MR/RO, SONY BRAND	MEDICINE AND LABORATORY SUPPLIES	CITIPAPER, INC.	ROOM 272 COMFOODS BUILDING, BUENDIA, MAKATI	120378	05/30/12	3,600.00
00006-12-0426-0260	9,040.38	TONER, CARTRIDGE, P/N CB435A, BLACK, FOR HP LASERJET PRINTER MODEL P1006	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPHERAL	DATAWORX OFFICE SOLUTIONS	#16 MT. APO 1ST STREET, EAST TAPINAC, OLONGAPO CITY	120363	05/25/12	7,725.00
00049-12-0430-0267	8,450.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) MITSUBISHI "L200 STRADA" PICK-UP TRUCK:	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS, INC.	#46 BANAWA STREET, BARANGAY TATALON, QUEZON CITY	120353	05/23/12	5,460.00
00041-12-0430-0269	135,050.00	PAINT, ROOF GUARD, BAGUIO GREEN, 4 GL/PL	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120360	05/25/12	108,940.00
00041-12-0430-0269	135,050.00	ROLLER, PAINT WITH HANDLE AND 7" LONG COVER (COTTON FIBER)	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120361	05/25/12	1,450.00
00036-12-0430-0270	10,900.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) FORD "RANGER" PICK-UP TRUCK:	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWA STREET, CORNER MACOPA STREET, QUEZON CITY	120352	05/23/12	7,428.55
00041-12-0430-0272	6,800.00	BREAKER, CIRCUIT, ELECTRICAL, 225 AT, 3P, 10 KAIC, 240V, 60HZ, MOLDED CASE TYPE WITHOUT ENCLOSRE. MODEL CA3225X, S#5682D19G48 204P220H40C	ELECTRICAL SUPPLY	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120359	05/25/12	5,500.00
00040-12-0502-0274	498,000.00	SERVICES AND MATERIALS: PROVIDE AND INSTALL SBMA LED DISPLAY SIGNAGE	SIGNAGE AND ACCESSORIES	KENA'S ENTERPRISES	ROOM 201 JMS BUILDING, MC-ARTHUR HIGHWAY, SALAPUNGAN, ANGELES	120368	05/28/12	492,000.00
000022-12-0503-0278	85,550.00	TONER, CARTRIDGE, P/N TK-544 (BLACK)FOR KYOCERA PRINTER MODEL FSC5100	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPHERAL	PHILCOPY CORPORATION	R & R BUILDING #1 PERIMETER ROAD, NEW ASINAN, OLONGAPO CITY	120356	05/25/12	24,401.79
000022-12-0503-0278	85,550.00	TONER, CARTRIDGE, P/N TK-344 (BLACK) FOR KYOCERA PRINTER MODEL FS2020DN	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPHERAL	DATAWORX OFFICE SOLUTIONS	#10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120357	05/25/12	75,855.00
00037-12-0503-0279	182,000.00	FOOD, DOG, FOR ADULT MAINTENANCE, 50 LBS/BG	ANIMAL FEED	SHOP & CARRY EXPRESSMART	#32 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120355	05/24/12	179,400.00
00010-12-0504-0283	240,000.00	AD PLACEMENT AT NEWS CENTRAL	NEWSPAPER	NEWSPHILES PUBLISHING CORP	7740-F SAINT PAUL STREET, SAN ANTONIO VILLAGE, MAKATI CITY	120364	05/25/12	240,000.00
00044-12-0508-0288	4,800.00	PLYWOOD, ORDINARY, 1/4" THICK x 4' WIDE x 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120374	05/30/12	4,850.00
00016-12-0515-0318	11,400.00	ADVERTISEMENT: INVITATION TO BID (2ND BIDDING) ONE YEAR CONTRACT SERVICES FOR THE SUPPLY OF DIESEL FUEL AND UNLEADED GASOLINE	BOOKS, MAPS AND OTHER PUBLICATIONS	PHILSTAR DAILY, INC.	RAILROAD CORNER R. OCA STS. PORT AREA, MANILA	120348	05/21/12	10,200.00
00002-12-0518-0325	15,096.30	COFFEE, INSTANT (DECAF), POWDER FORM, 200 gm/BT	FOOD STUFF	CHOA'S FOR EVERYTHING	#34 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120365	05/28/12	14,805.85
00026-12-0423-0250	10,000.00	BATTERY PACK, RECHARGEABLE	COMMUNICATION EQUIPMENT, PARTS AND ACCESSORIES	CER CONNECT	#6 BLOCK 7 DUHAT STREET, GORDON HEIGHTS, OLONGAPO CITY	120371	05/30/12	6,890.00
00038-12-0425-0259	201,662.30	FILM, X-RAY, GREEN SENSITIVE, SIZE 14" X 17" 100's/BOX, KODAK BRAND	LABORATORY SUPPLIES AND EQUIPMENT	PATIENT CARE CORP	2ND FLOOR, AHMSO BLDG., MAC-ARTHUR HIGHWAY DOLORES, CITY OF SAN FERNANDO, PAMPANGA	120392	06/05/12	201,658.84
00024-12-0430-0261	2,970.00	PAPER, WHITE, SELF-CARBON, 3" WIDE x 67" LONG/RO, FOR EPSON POS PRINTER MODEL M188A	OFFICE SUPPLIES AND DEVICES	DATAWORX OFFICE SOLUTIONS	#10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120382	05/30/12	2,640.00
00029-12-0430-0262	15,240.00	TIRE, PNEUMATIC SIZE 185 R 14C, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	E.B.B. TIRE CENTER AND SERVICES	2726-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120385	05/31/12	14,200.00
00024-12-0430-0263	13,080.00	TIRE, PNEUMATIC SIZE 185/65 R 14, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	E.B.B. TIRE CENTER AND SERVICES	2726-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120384	05/31/12	12,200.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00024-12-0430-0264	8,400.00	REPAIR AND RECONDITION A/C SYSTEM OF ONE (1) TOYOTA "NOAH" VAN:	VEHICLE REPAIR AND MAINTENANCE	OWEN'S REFRIGERATION CAR AIR-CON SERVICES	#2776-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120354	05/23/12	8,400.00
00017-12-0430-0273	93,600.00	INK, CARTRIDGE, P/N Q6001A (CYAN) FOR HP LASERJET PRINTER MODEL 2600N SERIES	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPHERAL	JQ TECH COMPUTER SERVICES	190 VILLAREAL STREET, PASAY CITY	120380	05/30/12	92,250.00
00041-12-0502-0275	65,000.00	REPAIR AND RECONDITION OF CLUTCH SYSTEM ON ONE (1) ISUZU "V330" DUMP TRUCK.	VEHICLE REPAIR AND MAINTENANCE	D.N. VIGO MACHINE SHOP	ZAMORA STREET, BAGUMBAYAN, BALANGA CITY, BATAAN	120362	05/25/12	58,000.00
00045-12-0503-0282	21,620.00	POLISH, METAL, LIQUID, QUICK ACTING, SURFACE SHIELD, LONG LASTING SHEEN. FOR BRASS, COPPER, CHROME, GOLD, SILVER & STAINLESS STEEL, 150ML/CN	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120372	05/30/12	10,076.00
00045-12-0503-0282	21,620.00	PAPER, ABRASIVE, GRIT #180, WATERPROOF, SILICON CARBIDE, SIZE : 9" WIDE x 11" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120373	05/30/12	3,960.00
00034-12-0508-0285	10,440.00	RAKE, GARDEN SPRING, BRACE TYPE, 23-1/2" HEADWIDTH WITH 24 STEEL FLAT OIL TEMPERED STEEL TINE BOLT THRU 54" LONG WOODEN HANDLE ASSEMBLY	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120366	05/28/12	4,470.00
00034-12-0508-0285	10,440.00	SHEARS, HEDGE, POWER LEVER ACTION, HIGH CARBON STEEL BLADES, HARD WOOD HANDLES, RUBBER BUMPER, POLISHED AND ELECTROPLATED, RUSTPROOF WITH HANG UP CUSHION GRIP, 23" OVERALL LENGTH	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120367	05/28/12	1,200.00
00016-12-0508-0286	9,592.00	LAMP, COMPACT, FLUORESCENT, 3-U BENT, 18 WATTS, 220 VOLT, MEDIUM SCREW BASE, DAYLIGHT	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58- MADISON STREET, PIONEER, MANDALUYONG CITY	120375	05/30/12	6,701.35
00016-12-0508-0286	9,592.00	PADLOCK, KEY OPERATED, HARDENED STEEL , 1/4" SHACKLE DIAMETER, 1-1/2" CASE WIDTH, WITH 3 KEYS	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120376	05/30/12	1,080.00
00016-12-0508-0286	9,592.00	BRUSH, PAINT, SIZE: 1/4" WIDTH	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120377	05/30/12	1,692.00
00029-12-0509-0296	6,716.50	COPPER TUBE, FOR AIRCONDITIONING, SOFT DRAWN, SEAMLESS, 5/8" OUTSIDE DIAMETER, 0.035" MIN. WALL THICKNESS, CONTINUOUS LENGTH	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120387	06/01/12	6,848.00
00038-12-0509-0299	9,000.00	TUBES, VACUTAINER EDTA 2ml, 100's/BX	LABORATORY SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES, COMPANY	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120389	06/04/12	9,000.00
00038-12-0509-0301	5,180.00	REAGENT STRIPS, URINALYSIS, COMBISTIX, (4 PARAMETERS), 100'S/VIAL	LABORATORY SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES, COMPANY	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120390	06/05/12	5,180.00
00050-12-0425-0255	16,150.00	BAG, SEEDLING, PLASTIC, BLACK, NO MARKINGS, SIZE 4" x 6", 1000 PCS/PK	AGRICULTURAL PRODUCT (SEED, SEEDLING, PLANTS)	CHOA'S FOR EVERYTHING	34 BARRETTO STREET, EAST TAPINAC, OLONGAPO CITY	120370	5/30/12	13,750.00
00034-12-0430-0268	15,740.00	TIRE, PNEUMATIC SIZE 195 R 14C, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	GARBES DIZON SERVITEK	#9 CBMU UPPER KALAKLAN, OLONGAPO CITY	120383	3/31/12	14,698.08
00036-12-0509-0298	11,690.00	COMPRESSOR, FOR 2.5 HP A/C UNIT, ROTARY, HERMETIC,	AIRCONDITIONING AND AIRCONDITIONING SYSTEM	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120388	6/1/12	11,300.00
00038-12-0509-0300	14,734.00	SOLUTION, ACETONE, AR, 2.5 LI/BT, MERCK	LABORATORY SUPPLIES AND EQUIPMENT	JERR MARKETING	UNIT A#1948 TOMAS MAPUA STREET, STA. CRUZ, MANILA	120408	6/8/12	14,824.00
00038-12-0511-0309	33,200.00	REAGENT, HBs Ag, 100's/KT, SD BIOLINE HBsAg MULTI-DEVICE, 100's/KT	LABORATORY SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES AND COMPANY	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120397	6/8/12	33,200.00
00045-12-0419-0245	85,000.00	SERVICES AND MATERIALS: GENERAL OVERHAULING OF ONE UNIT MITSUBISHI "L-200" 4D56 DIESEL ENGINE	VEHICLE REPAIR AND MAINTENANCE	D.N. VIGO MACHINE SHOP	ZAMORA STREET, BAGUMBAYAN, BALANGA CITY, BATAAN	120395	6/7/12	51,785.71

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00049-12-0430-0271	31,888.00	TIRE, PNEUMATIC SIZE 31 x 10.5 R 15 LT, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	GARBES DIZON SERVITEK	#9 CBMU UPPER KALAKLAN, OLONGAPO CITY	120391	6/5/12	32,000.00
00041-12-0502-0276	60,000.00	SERVICES AND MATERIALS: PRINTING OF SBMA BILLING ASSESSMENT FORM	PRINTING SERVICES	CRV GRAPHICDEN ADVERTISING SERVICES	#69 20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120405	6/8/12	53,250.00
00041-12-0502-0277	14,880.00	SERVICES AND MATERIALS: PRINTING OF SBMA ACCOUNTABLE FUEL GAS COUPON	PRINTING SERVICES	JJ PRINTING PRESS	66 UPPER KALAKLAN, OLONGAPO CITY	120404	6/8/12	14,880.00
00024-12-0503-0280	4,800.00	SERVICES & MATERIALS: REWINDING AND BEARING CONVERSION OF BURNED OUT CONDENSER FAN MOTOR	GENERAL CONTRACTOR	JODEL'S REPAIR SHOP	#2698 R.A. EAST BAJAC-BAJAC, OLONGAPO CITY	120406	6/8/12	4,800.00
00024-12-0508-0284	148,968.80	SERVICES AND MATERIALS: PRINTING OF OFFICIAL RECEIPTS AND SUBIC GYM TRACK FEE TICKET	PRINTING SERVICES	APO PRODUCTION UNIT, INC.	E. DELOS SANTOS AVENUE, QUEZON CITY	120407	6/8/12	133,006.20
00038-12-0508-0287	31,910.00	FAUCET, LAVATORY, MIXING, DOUBLE KNOB, BRASS, CHROME PLATED, DECK MOUNTED, 4" C-C, 1/2" MALE IPS SUPPLY CONNECTION	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120419	6/14/12	17,600.00
00038-12-0508-0287	31,910.00	HOSE, FLEXIBLE, SUPPLY PIPE, FOR LAVATORY SINK, STAINLESS STEEL WIRE, BRAIDED, HEAVY DUTY, SIZE: 1/2" X 3/8" X 12" LONG, STAINLESS STEEL FITTINGS	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120420	6/14/12	2,130.00
00038-12-0508-0287	31,910.00	SHOWER HEAD, HEAVY DUTY, CHROME PLATED, 1/2" MALE IPS SUPPLY CONNECTION WITH SHOWER ARM & FLANGE	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120421	6/14/12	2,460.00
00045-12-0508-0289	33,616.00	TONER, CARTRIDGE, PN: TK-344, BLACK FOR KYOCERA PRINTER MODEL FS2020	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPH	DATAWORX OFFICE SOLUTIONS CORP.	#16 MT APO 1ST STREET, EAST TAPINAC, OLONGAPO CITY	120416	6/13/12	36,000.00
00044-12-0509-0297	4,400.00	BAR, STEEL, REINFORCING, DEFORMED, 12mm DIAMETER x 6 METER (20' LG) LONG	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120398	6/8/12	4,200.00
00038-12-0509-0300	14,734.00	PAINT, LATEX, SEMI-GLOSS, COLOR WHITE	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120400	6/8/12	18,975.00
00041-12-0511-0303	16,450.00	CYLINDER BLOCK, FOR MS 440 "STIHL" CHAIN SAW	HARDWARE /EQUIPMENT PARTS	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120423	6/18/12	8,420.00
00041-12-0511-0303	16,450.00	PISTON ASSEMBLY, INCLUDES PISTON, RINGS, WRIST PIN AND CLIPS, FOR MS 440 "STIHL" CHAIN SAW	HARDWARE /EQUIPMENT PARTS	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120424	6/18/12	5,850.00
00002-12-0511-0306	73,076.00	PAINT, LATEX, SEMI-GLOSS, COLOR WHITE	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120400	6/8/12	18,975.00
00002-12-0511-0306	73,076.00	PAINT, ENAMEL, SEMI-GLOSS, COLOR WHITE 4 L/GL	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120401	6/8/12	18,140.00
00002-12-0511-0306	73,076.00	ROLLER, PAINT, 7" LONG WITH COVER AND HANDLE (COTTON/FIBER)	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	18TH AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120402	6/8/12	14,436.00
00041-12-0511-0308	3,772.00	FAUCET, LAVATORY, MIXING, DOUBLE KNOB, BRASS, CHROME PLATED, DECK MOUNTED, 4" C-C, 1/2" MALE IPS SUPPLY CONNECTION	HARDWARE	VICTORIA TRADING	18TH AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120418	6/14/12	2,572.00
00041-12-0515-0317	18,000.00	SERVICES AND MATERIALS: REPAIR ARMY CYLINDER ASSEMBLY OF ONE KOMATSU EXCAVATION	VEHICLE REPAIR AND MAINTENANCE	D.N. VIGO MACHINE SHOP	ZAMORA STREET, BAGUMBAYAN, BALANGA CITY, BATAAN	120412	6/11/12	12,946.42
00007-12-0515-0321	6,190.00	PARTS NEEDED FOR THE REPAIR OF ONE MITSUBISHI "L-300 FB" AUV:	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWE STREET, QUEZON CITY	120411	6/11/12	6,190.00
00051-12-0515-0322	3,000.00	ROD, TRACK CENTER, (CENTERLINK), NPN	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS, INC.	#46 BANAWE STREET, BRGY. TATALON, QUEZON CITY	120414	6/11/12	1,900.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00045-12-0518-0323	70,000.00	SERVICES AND MATERIALS: FABRICATION OF SBMA SEAL, ANTI-PILFERAGE SIZE: 5/16" WIDTH X 7-1/2" LONG	GENERAL CONTRACTOR	PRIMERA PHILS, SEAL DISTRIBUTION	U-5 CORPORATE CENTER BLDG., FINANCE DRIVE, AYALA, ALABANG, MUNTINLUPA	120393	6/8/12	63,000.00
00038-12-0518-0327	34,661.65	PACKS, HUMIDITY CONTROL (SALT PADS), 2SE/BX	LABORATORY SUPPLIES AND EQUIPMENT	PATIENT CARE CORPORATION	2ND FLOOR, AMHSCO BLDG., MAC ARTHUR HIGHWAY, DOLORES, CITY OF SAN FERNANDO, PAMPANGA	120431	6/19/12	31,511.57
00016-12-0523-0341	112,500.00	THIS IS A REQUIREMENT CONTRACT FOR GAS REFRIGERANT (FREON 22) EFFECTIVE JUNE 2012 TO DECEMBER 2012	CHEMICAL AND CHEMICAL PRODUCTS	SAJ CAR CARE CENTER AND PARTS AND SUPPLY	225 VV SOLIVEN AVENUE, GREENHEIGHTS SUBDIVISION, MAYAMOT, ANTIPOLO	120426	6/19/12	96,428.61
00040-12-0524-0343	5,057.90	PLYWOOD, MARINE, 1/4" THICK X 4' WIDE X 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120425	6/19/12	3,820.00
00045-12-0315-0162	14,000.00	SERVICES AND MATERIALS: PRINTING OF SBMA PERMANENT TRANSFER TALLY SHEET FORM	PRINTING SERVICES	CRV GRAPHICDEN ADVERTISING SERVICES	#69 20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120450	6/26/12	13,500.00
00010-12-0412-0223	120,000.00	AD PLACEMENT: ON LINE PUBLISHING AT SUBIC TIMES FROM JUNE 2012 TO MAY 2013	SERVICES	SUBIC TIMES PUBLISHING	1685-BALIC-BALIC, STA. RITA, OLONGAPO CITY	120394	6/5/12	180,000.00
00038-12-0425-0257	16,250.00	SERVICES & MATERIALS: ENVELOPE X-RAY FILM, SIZE 14" X 17" WITH ORIGINAL SBMA LOGO AND WITH BLACK IDENTIFYING MARKINGS, 100 EA/PK	PRINTING SERVICES	JJ PRINTING PRESS	#66 UPPER KALAKLAN, OLONGAPO CITY	120433	6/20/12	16,150.00
00044-12-0430-0265	30,900.00	BATTERY, STORAGE, 12 VOLTS, MAINTENANCE FREE, 3SM, SEALED TYPE, SOLID POST 70 AMPERE-HOUR @20 HOUR RATE	VEHICLE PARTS AND ACCESSORIES	GARBES DIZON SERVITEK	#9 CBMU UPPER KALAKLAN, OLONGAPO CITY	120452	6/26/12	29,875.00
00034-12-0503-0281	98,400.00	SERVICE AND MATERIALS: PRINTING FOR THE FOLLOWING PROMOTIONAL MATERIALS: STICKERS, ITS MORE FUN-TASTIC IN SUBIC	PRINTING SERVICES	CRV GRAPHICDEN ADVERTISING SERVICES	#69 20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120439	6/21/12	55,000.00
00034-12-0503-0281	98,400.00	SERVICE AND MATERIALS: PRINTING FOR THE FOLLOWING PROMOTIONAL MATERIALS: BROCHURE, PAMULAKLAKI FOREST TRAILS	PRINTING SERVICES	DIORELLA PRINTSHOP INTERNATIONAL CORP	#7-5TH EAST TAPINAC, OLONGAPO CITY	120440	6/21/12	19,750.00
00013-12-0509-0295	16,280.00	SERVICES & MATERIALS: TO MANUFACTURE AND INSTALL VERTICAL VENETIAN BLINDS	GENERAL CONTRACTOR	AA INTERIOR ENTERPRISES	#1354 APOLINARIO STREET, BANGKAL, MAKATI CITY	120451	6/26/12	15,000.00
00034-12-0515-0312	11,450.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) ISUZU "TFR" PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	ARAHR SERVICES MARKETING, INC.	#20 AVOCADO STREET, NAYONG SILANGAN, ANTIPOLO CITY	120414	6/11/12	5,800.00
00034-12-0515-0315	7,986.28	SERVICES & MATERIALS: REPLACE BROKEN FRONT (GLASS) WINDSHIELD AND RUBBER WEATHERSTRIP OF ONE (1) MITSUBISHI "L-300 FB" AUV	VEHICLE REPAIR AND MAINTENANCE	CARWORLD INC. (PAMPANGA)	SAN FERNANDO/OLONGAPO GAPAN H-WAY, SAN FERNANDO, PAMPANGA	120410	6/11/12	7,130.60
00041-12-0515-0319	12,200.00	PARTS NEEDED FOR THE REPAIR OF ONE MITSUBISHI "LANCER" SEDAN	VEHICLE PARTS AND ACCESSORIES	MOTOR 1 ONE AUTO PARTS CORP	#53-B BANAWA STREET, QUEZON CITY	120409	6/11/12	9,000.00
00041-12-0518-0324	3,850.00	PARTS NEEDED FOR THE REPAIR OF ONE MITSUBISHI "L-300" PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS, INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120422	6/18/12	3,400.00
00037-12-0522-0329	2,920.00	PARTS NEEDED FOR THE PREVENTIVE MAINTENANCE OF TWO (2) MITSUBISHI "DELICA" VAN	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS, INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120443	6/22/12	2,536.00
00016-12-0522-0332	12,000.00	SERVICES, PARTS AND MATERIALS: REPAIR AND RECONDITION OF A/C SYSTEM OF ONE MITSUBISHI "ADVENTURE" WAGON	VEHICLE REPAIR AND MAINTENANCE	KARNIVAL CAR SALES & SERVICE CENTER	ROMAN SUPER HI-WAY, BRGY., CUPANG, BALANGA CITY, BATAAN	120435	6/21/12	4,000.00
00037-12-0523-0335	11,970.00	PARTS NEEDED FOR THE PREVENTIVE MAINTENANCE OF THREE (3) MITSUBISHI "L-300" AUV	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120442	6/22/12	11,190.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00037-12-0523-0338	16,320.00	PARTS NEEDED FOR THE PREVENTIVE MAINTENANCE OF FOUR (4) UNIT ISUZU "CROSSWIND" WAGON:	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWA STREET, COR., MACOPA STREET, QUEZON CITY	120428	6/19/12	12,785.56
00037-12-0523-0339	15,930.00	PARTS NEEDED FOR THE PREVENTIVE MAINTENANCE OF THREE (3) FORD "RANGER" PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS, INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120432	6/20/12	14,493.00
00045-12-0523-0340	2,880.00	GASKET SET, ENGINE OVERHAULING (SET INCLUDES GASKET CYLINDER HEAD, OIL SEALS, VALVE SEALS, ETC.)	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWA STREET, COR., MACOPA STREET, QUEZON CITY	120352	5/23/12	1,785.71
00013-12-0523-0342	13,104.04	SERVICES , PARTS AND MATERIALS: 200,000KM CHECK-UP AND PREVENTIVE MAINTENANCE OF ONE TOYOTA "INNOVA" WAGON	VEHICLE REPAIR AND MAINTENANCE	TOYOTA INC. (PAMPANGA)	JOSE ABAD SANTOS, AVENUE, CITY OF SAN FERNANDO, PAMPANGA	120403	6/8/12	13,104.04
00045-12-0524-0346	13,460.00	PARTS NEEDED FOR THE REPAIR OF ONE NISSAN "FRONTIER" PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	ANDAN MULTISALES, CORP	#1160 SOLER STREET, BINONDO, MANILA	120429	6/19/12	3,360.00
00050-12-0530-0354	9,500.00	CYLINDER ASSEMBLY, TRANDEM MASTER (BRAKE), P/N UJ06-43-400B	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS, INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120437	6/21/12	5,000.00
00016-12-0531-0360	12,610.78	PARTS NEEDED FOR THE REPAIR OF ONE UNIT MITSUBISHI "LANCER" SEDAN	VEHICLE PARTS AND ACCESSORIES	ANDAN MULTISALES, CORP	#1160 SOLER STREET, BINONDO, MANILA	120434	6/21/12	8,540.00
00009-12-0605-0369	20,350.00	COMPRESSOR MOTOR ASSEMBLY, FOR 3 TR A/C UNIT, SCROLL TYPE, HERMETIC, 208-230 VOLTS, 60HZ, SINGLE PHASE, LRA-95 COPELAND, MODEL #ZR36K3-PFV-522	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120436	6/21/12	19,800.00
00024-12-0508-0284	148,968.80	SERVICES AND MATERIALS: PRINTING OF OFFICIAL RECEIPTS (SBMA), SIZE: 4" WIDE X 8-3/4" LONG, ONE SIDE PRINTING, TRIPPLICATE COPY (CARBONIZED PAPER), BLACK PRINTS, WHITE, BLUE AND GREEN COLOR WITH REPUBLIKA NG PILIPINAS LOGO AT THE UPPER LEFT SIDE CORNER, NUMBERING IN BLUE COLOR, THREE (3) SH/SE, 50 SE/BKLT	PRINTING SERVICES	APO PRODUCTION UNIT, INC.	E. DE LOS SANTOS AVENUE, DILIMAN, QUEZON CITY	120449	6/25/12	148,968.80
00016-12-0509-0292	216,549.00	BATTERY, STORAGE, 12 VOLTS, MAINTENANCE FREE, SIZE 2SMF SEALED TYPE, SOLID POST TERMINAL 65 AMPERE HOUR @20 HOUR RATE	VEHICLE PARTS AND ACCESSORIES	GARBES DIZON SERVITEK	#9-CBMU UPPER KALAKLAN, OLONGAPO CITY	120453	6/26/12	37,800.00
00016-12-0509-0292	216,549.00	BATTERY, STORAGE, 12 VOLTS, MAINTENANCE FREE, SIZE 3SMF SEALED TYPE, SOLID POST TERMINAL 75 AMPERE HOUR @20 HOUR RATE	VEHICLE PARTS AND ACCESSORIES	FRANCIS MECHADISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120454	6/27/12	106,700.00
00016-12-0509-0292	216,549.00	BATTERY, STORAGE, 12 VOLTS, SOLID POST TERMINAL SIZE: 4D 160 AMPERE RATE 20 HOUR RATE, 5-3/8" WIDTH, COMPLETE WITH ELECTROLYTES SOLUTION	VEHICLE PARTS AND ACCESSORIES	BATPARTS SUPPLY CO., INC.	#1134 UNIT 6A & 7A DOLMAR BLDG., U.N. AVENUE, MANILA	120455	6/27/12	84,762.00
00034-12-0509-0294	21,977.04	CORRECTION FLUID, WATER BASE, WHITE OPAQUE, 20ML/BT	OFFICE SUPPLIES AND DEVICES	CITIPAPERS, INC.	ROOM 272 COMFOODS BLDG., BUENDIA, MANILA	120456	6/28/12	11,063.00
00034-12-0509-0294	21,977.04	FOLDER, TAGBOARD/CARRIER BOARD, LEGAL FOR LEGAL SIZE PAPER DOCUMENT, 240MM X 365MM LEAF DIMENSION, 100PCS/PK	OFFICE SUPPLIES AND DEVICES	NATIONAL BOOKSTORE-SUBIC, INC.	HARBOR POINT AYALA MALL, SUBIC BAY FREEPORT ZONE	120457	6/28/12	6,578.25
00045-12-0509-0302	3,850.00	INK, CARTRIDGE, BLACK, PN: T0491 FOR EPSON PRINTER MODEL R230	INFORMATION TECHNOLOGY PARTS ACCESSORIES AND PERIPH	DATAWORX OFFICE SOLUTIONS	10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120465	6/28/12	3,300.00
00034-12-0511-0304	13,570.00	SERVICES AND MATERIALS: PRINTING OF SBMA BILLING ASSESSMENT FORM	PRINTING SERVICES	JJ PRINTING PRESS	#66 UPPER KALAKLAN, OLONGAPO CITY	120459	6/27/12	8,700.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00011-12-0515-0316	7,480.00	SERVICE AND MATERIALS: REPAIR AND RECONDITION A/C SYSTEM OF ONE (1) MITSUBISHI "LANCER" SEDAN	VEHICLE REPAIR AND MAINTENANCE	OWEN'S REFRIGERATION CAR AIR-CON SERVICES	#2776 RIZAL AVENUE, EAST BAJAC-BAJA, OLONGAPO CITY	120415	6/11/12	4,800.00
00041-12-0515-0320	2,800.00	SWITCH ASSEMBLY, STEERING COLUMN, P/N MR260386	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS, INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120447	6/22/12	1,200.00
00037-12-0522-0330	1,890.00	PARTS NEEDED FOR THE PREVENTIVE MAINTENANCE OF ONE MITSUBISHI "PAJERO" WAGON	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS, INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120445	6/22/12	1,820.00
00045-12-0522-0331	51,000.00	SERVICES AND MATERIALS: PRINTING OF SBMA FORM, IMPORT TALLY SHEET	PRINTING SERVICES	DIORELLA PRINTSHOP INTERNATIONAL CORP	#7-5TH STREET, EAST TAPINAC, OLONGAPO CITY	120475	7/4/12	47,700.00
00041-12-0522-0333	45,810.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) MITSUBISHI "L-200 " PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120446	6/22/12	45,760.00
00049-12-0523-0336	8,500.00	SERVICES AND MATERIALS: REPLACEMENT OF DAMAGE (GLASS) REAR WINDSHIELD AND RUBBER WEATHERSTRIP OF ONE (1) MITSUBISHI "L-200 STRADA" PICK-UP TRUCK	VEHICLE REPAIR AND MAINTENANCE	RJA CAR AIR-CON SHOP	PUROK-5 CALAPACUAN, SUBIC, ZAMBALES	120438	6/21/12	9,350.00
00036-12-0523-0337	200,000.00	SERVICES AND MATERIALS: REPAIR AND OVERHAUL OF ONE (1) GEAR BOX ASSEMBLY ONE (1) TRANSMISSION ASSEMBLY OF FTI FIRE	VEHICLE REPAIR AND MAINTENANCE	DELICA CALIBRATION TECH & GEN MOTOR SERVICES	#914-B AURORA BLVD., COR., NEAR 15TH AVENUE, CUBAO, QUEZON CITY	120444	6/22/12	169,642.85
00015-12-0524-0347	3,108.00	PARTS NEEDED FOR THE REPAIR OF ONE MITSUBISHI "ADVENTURE" WAGON	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS, INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120445	6/22/12	580.00
00041-12-0530-0355	7,946.40	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "ADVENTURE" WAGON	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS, INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120441	6/22/12	1,755.00
00041-12-0601-0364	32,000.00	SERVICES AND PARTS REPAIR/RECONDITION OF A/C SYSTEM ON ONE (1) UNIT MITSUBISHI "ADVENTURE" WAGON	VEHICLE REPAIR AND MAINTENANCE	OWEN'S REFRIGERATION CAR AIR-CON SERVICES	#2776 RIZAL AVENUE, EAST BAJAC-BAJA, OLONGAPO CITY	120448	6/22/12	25,000.00
00041-12-0608-0371	10,024.00	FLUSHOMETER, FOR FLOOR MOUNTED EXPOSED WATER CLOSET, METAL ALLOY, CHROME PLATED, HEAVY DUTY, "FOR 1" DIAMETER SUPPLY PIPE CONNECTION	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120468	6/29/12	6,024.00
00041-12-0608-0372	7,260.00	PIPE, GALVANIZED STEEL, SCHEDULE 40, HEAVY DUTY, 1/2" DIAMETER X 20' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET EAST BAJAC-BAJAC, OLONGAPO CITY	120467	6/29/12	7,510.00
00038-12-06611-0374	9,000.00	TUBE, VACUTAINER EDTA 2-3ML, 100'S/BX	LABORATORY SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES, COMPANY	#29 BENEFITS ST., GISIS VILLAGE, PROJECT 8, QUEZON CITY	120474	7/4/12	9,000.00
00037-12-0412-0222	174,955.00	SWITCH, NEUTRAL, P/N 5033257	MARITIME SPARE PARTS	SCAN MARINE INCORPORATION	160 HONORIO LOPEZ BLVD., BALUT TONDO MANILA	120472	7/3/12	174,955.00
00041-12-0511-0305	41,300.00	TONER, CARTRIDGE, PN: TK-344, BLACK FOR KYOCERA PRINTER MODEL FS-2020DN	INFORMATION TECHNOLOGY PARTS ACCESSORIES AND PERIPH	DATAWORX OFFICE SOLUTIONS	10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120461	6/28/12	14,800.00
00041-12-0511-0305	41,300.00	TONER, CARTRIDGE, PN: TK-544, CYAN FOR KYOCERA PRINTER MODEL FS-C5100	INFORMATION TECHNOLOGY PARTS ACCESSORIES AND PERIPH	PHILCOPY CORPORATION	R & R BLDG., PERIMETER ROAD, NEW ASINAN, OLONGAPO CITY	120462	6/28/12	24,401.79
00007-12-0518-0326	34,269.63	TONER, CARTRIDGE, PN: CC530A, BLACK FOR HP LASERJET PRINTER MODEL CM230MFP	INFORMATION TECHNOLOGY PARTS ACCESSORIES AND PERIPH	DATAWORX OFFICE SOLUTIONS	10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120483	6/28/12	25,225.00
00007-12-0518-0326	34,269.63	TONER, CARTRIDGE, PN: C9402A, BLACK FOR HP LASERJET PRINTER MODEL P1200	INFORMATION TECHNOLOGY PARTS ACCESSORIES AND PERIPH	MICROSHOP SUBIC, INC.	UNIT 129 SIH COMPLEX, SUBIC BAY FREEPORT ZONE	120464	6/28/12	1,200.00
00037-12-0518-0328	105,034.00	ENGINE CONTROL ASSEMBLY P/N 5036705	MARITIME SPARE PARTS	SCAN MARINE INCORPORATION	160 HONORIO LOPEZ BLVD., BALUT TONDO MANILA	120473	7/4/12	105,034.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00045-12-0524-0344	60,000.00	SHOES, SAFETY, HIGH CUT, BLACK	SAFETY AND OCCUPATIONAL PRODUCTS	TOP RIGID INDUSTRIAL SAFETY SUPPLY, INC.	#9 WEST 4TH STREET, WEST TRIANGLE, QUEZON CITY	120470	7/3/12	32,300.00
00045-12-0524-0344	60,000.00	RAINWEAR / WET PROTECTION CLOTHING,	SAFETY AND OCCUPATIONAL PRODUCTS	DML SUBIC FREEPORT CORP	DML-SEC BLDG., LOT 73 LABITAN STREET, CBD, SBFZ	120471	7/3/12	11,000.00
00014-12-0524-0345	20,539.04	SERVICES, PARTS AND MATERIALS: PERFORM 100,000KM CHECK-UP AND PREVENTIVE MAINTENANCE OF ONE (1) MITSUBISHI "LANCER" SEDAN	VEHICLE REPAIR AND MAINTENANCE	CARWORLD INC. (PAMPANGA)	SAN FERNANDO/OLONGAPO HI-WAY, SAN FERNANDO, PAMPANGA	120427	6/19/12	15,964.46
00024-12-0525-0348	6,000.00	TONER, CARTRIDGE, PN: CB435A, BLACK FOR HP LASERJET PRINTER MODEL P1006	INFORMATION TECHNOLOGY PARTS ACCESSORIES AND PERIPH	JQ TECH COMPUTER SERVICES	190 VILLAREAL STREET, PASAY CITY	120466	6/28/12	4,200.00
00051-12-0525-0349	19,200.00	BATTERY, STORAGE, RECHARGEABLE, 12 VOLTS, 7.0/7.2 AH RATE CAPACITY AT 20 HOUR RATE, TYPE SEALED LEAD ACID, MAINTENANCE FREE	COMMUNICATION EQUIPMENT, PARTS AND ACCESSORIES	UP-TOWN INDUSTRIAL SALES, INC.	#56 MADISON STREET, PIONEER, MANDALUYONG CITY	120488	7/5/12	18,492.00
00045-12-0528-0351	9,100.00	CLEANING SOLUTION, AIR CONDITIONING,	GENERAL MERCHANDISE	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120498	7/5/12	4,800.00
00045-12-0528-0351	9,100.00	LYE / LIQUID SOSA (SODIUM HYDROXIDE),	GENERAL MERCHANDISE	SUBIC BAY WORKERS/VOLUNTEERS MULTI-PURPOSE COOPERATIVE	1680 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120499	7/5/12	3,412.00
00041-12-0530-0356	27,000.00	PARTS NEEDED FOR THE REPAIR OF ONE UNIT TOYOTA "COROLLA" SEDAN	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120479	7/4/12	1,860.00
00045-12-0531-0359	39,800.00	SIREN, ELECTRIC, HIGH OUTPUT, MOTOR DRIVEN, PRE WIRED WITH 1M SUPPLY CABLE	VEHICLE PARTS AND ACCESSORIES	UP-TOWN INDUSTRIAL SALES, INC.	#56 MADISON STREET, PIONEER, MANDALUYONG CITY	120469	7/4/12	25,700.00
00041-12-0601-0361	2,530.00	GASKET, EXHAUST MANIFOLD, P/N WL51-13-460A	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120479	7/4/12	200.00
00041-12-0604-0365	4,360.00	PARTS NEEDED FOR THE REPAIR OF ONE UNIT TOYOTA "COROLLA" SEDAN	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120481	7/4/12	3,650.00
00005-12-0604-0368	3,500.00	SERVICES AND PARTS REPAIR AND RECONDITION OF A/C SYSTEM ON ONE ISUZU WAGON	VEHICLE REPAIR AND MAINTENANCE	OWEN'S REFRIGERATIION	#2776 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120480	7/4/12	2,800.00
00041-12-0608-0370	17,180.00	PARTS NEEDED FOR THE REPAIR OF ONE MITSUBISHI "LANCER" SEDAN	VEHICLE PARTS AND ACCESSORIES	OLLEN AUTO SCHEME, INC	#3250 1ST STREET, V. MAPA, STA. MESA, MANILA	120476	7/4/12	16,775.35
00037-12-0611-0375	35,550.00	FEED, HORSE, 40KG/BG	ANIMAL FEEDS	EXAL'S RICE & POULTRY SUPPLY	1074 STA. RITA ROAD, OLONGAPO CITY	120482	7/4/12	37,350.00
00041-12-0611-0376	19,500.00	FASTENER, THREADED STUD WITH NUT, FOR HILTI MODEL DX 450 POWDER ACTUATED TOOL	HARDWARE AND CONSTRUCTION SUPPLIES	UP-TOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120484	7/5/12	13,350.00
00038-12-0611-0377	18,000.00	CONTAINER, STOOL WITH SPOON, SCREW CAP	LABORATORY SUPPLIES AND EQUIPMENT	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	#23 VIKING STREET, EAST FAIRVIEW SUBDIVISION, QUEZON CITY	120485	7/5/12	15,650.00
00038-12-0611-0379	6,180.00	HCG PREGNANCY TEST KIT, SD BIOLINE COMBO, URINE/SERUM, 25'S/BX	LABORATORY SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES	#29 BENEFITS STREET, GSI VILLAGE, PROJECT 8, QUEZON CITY	120486	7/5/12	2,400.00
00038-12-0611-0379	6,180.00	REAGENT STRIPS, URINALYSIS, COMBISTIX, 4 PARAMETERS URINALYSIS, 100'S/VI	LABORATORY SUPPLIES AND EQUIPMENT	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	#23 VIKING STREET, EAST FAIRVIEW SUBDIVISION, QUEZON CITY	120487	7/5/12	1,500.00
00019-12-0613-0381	9,460.00	PARTS NEEDED FOR THE REPAIR OF ONE UNIT TOYOTA "COROLLA Gi" SEDAN	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWA STREET, COR., MACOPA STREET, QUEZON CITY	120501	7/6/12	7,892.84
00041-12-0613-0382	10,035.00	FLUSHOMETER, FOR URINAL, LEVER TYPE, METAL ALLOY	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120483	7/5/12	8,736.00
00038-12-0620-0390	10,734.00	SOLUTION, EXTRAN, 2.5 LI/BT, MERCK	LABORATORY SUPPLIES AND EQUIPMENT	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	#23 VIKING STREET, EAST FAIRVIEW SUBDIVISION, QUEZON CITY	120490	7/5/12	5,420.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00038-12-0620-0390	10,734.00	SOLUTION, LYSODEX, 1 GL/BT, L & B CHEM	LABORATORY SUPPLIES AND EQUIPMENT	JERR MARKETING	UNIT A #1946 TOMAS MAPUA STREET, STA. CRUZ, MANILA	120491	7/5/12	1,350.00
00038-12-0620-0393	32,600.00	REAGENT, HBsAg, SD BIOLINE HBsAg MULTI-DEVICE, 100's/KT	LABORATORY SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120489	07/06/12	32,600.00
00041-12-0430-0266	18,000.00	DIAGNOSTIC EVALUATION ON A/C SYSTEM OF ONE FORD "E 150" VAN	VEHICLE REPAIR AND MAINTENANCE	FORD (PAMPANGA)	SAN FERNANDO/OLONGAPO HIGHWAY, CITY OF SAN FERNANDO, PAMPANGA	120505	7/6/12	18,762.00
00049-12-0430-0267	8,450.00	PARTS NEEDED FOR THE REPAIR OF ONE MITSUBISHI "L-200 STRADA" PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120477	7/4/12	6,540.00
00034-12-0509-0291	9,300.00	LAMP, METAL HALIDE, 1000 WATTS, 230 VOLTS AC, (E40), TUBULAR, 85,000 LM, CRI 65, COLOR TEMPERATURE 4,500 K, MH-T, 1000W	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120493	7/5/12	9,990.00
00044-12-0509-0293	82,500.00	COMPRESSOR, MOTOR ASSEMBLY, ROTARY, HERMETIC 49LRA, 208-240V, SINGLE PHASE, 60 HZ	AIRCONDITIONING AND AIRCODITIONING SYSTEM	UPTOWN INDUSTRIAL SALES	56-58 UPTOWN BLDG., MADISON STREET, MANDALUYONG CITY	120500	7/6/12	24,700.00
00034-12-0509-0294	21,977.04	CORRECTION FLUID, WATER BASE, WHITE OPAQUE, 20ML/BT	OFFICE SUPPLIES AND DEVICES	CITIPAPER, INC.	ROOM 272 COMFOODS BLDG, BUENDIA, MANILA	120513	7/10/12	18,883.00
00050-12-0515-0313	22,000.00	RE-UPHOLSTERY OF ALL SEATS (FRONT & REAR) OF ONE UNIT MITSUBISHI ADVENTURE WAGON	VEHICLE REPAIR AND MAINTENANCE	ABAN'S GENERAL UPHOLSTERY	#48-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120508	7/9/12	21,000.00
00050-12-0528-0350	6,505.00	PAINT, ENAMEL, FLAT WALL, WHITE, 4LI/GL	HARDWARE AND CONSTRUCTION SUPPLIES	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120496	7/5/12	2,151.79
00050-12-0528-0350	6,505.00	SHEET, PLAIN, G.I. 4' WIDE X 8' LONG, GA#18	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120497	7/5/12	3,089.00
00045-12-0528-0352	3,450.00	SERVICES AND MATERIALS: REPLACE WORN-OUT STABILIZER BUSHING OF ONE TOYOTA "RAV-4" WAGON	VEHICLE REPAIR AND MAINTENANCE	OWEN'S REFRIGERATION CAR AIR-CON SERVICES	#2776 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120478	7/4/12	2,200.00
00026-12-0604-0367	21,285.00	SERVICES AND PARTS: REPAIR A/C SYSTEM OF ONE UNIT MITSUBISHI "ADVENTURE" WAGON	VEHICLE REPAIR AND MAINTENANCE	RJA CAR AIR-CON SHOP	PUROK-5 CALAPACUAN, SUBIC, ZAMBALES	120506	7/6/12	21,000.00
00045-12-0611-0373	7,700.00	OIL, PENETRATING, 412ML/13.9FL OZ/CN, AEROSOL TYPE, SUPPLIED WITH EXTENSION TUBE REACH NORMAL IN ACCESSIBLE AREAS.	FUELS/FUEL ADDITIVES & LUBRICANTS AND ANTI-CORROSIVE	UPTOWN INDUSTRIAL SALES	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120515	7/11/12	3,200.00
00044-12-0613-0380	33,396.00	SERVICES AND MATERIALS: REWIND OF ONE (1) EA BURN-OUT STEP-DOWN TRANSFORMER, 5KV, 2400/240	ELECTRICAL SYSTEMS AND LIGHTING COMPONENTS	COMMUNICATIONS ELECTRONICS RESTORATION (CER) CONNECT	#6 BLOCK, DUHAT STREET, GORDON HEIGHTS, OLONGAPO CITY	120538	7/17/12	33,396.00
00041-12-0613-0383	48,650.80	TIRE, PNEUMATIC SIZE 10-16.5 N H S 10 PR TUBELESS NYLON (EXTRA TRACTION AND MINING) NOT FOR HI-WAY SERVICE	VEHICLE PARTS AND ACCESSORIES	UPTOWN INDUSTRIAL SALES	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120507	7/9/12	35,880.00
00041-12-0613-0384	338,540.00	TIRE, PNEUMATIC SIZE 10.00 X 20, LEAD RANGE G. 14 PR HIGHWAY TREAD PATTERN, TUBE TYPE	VEHICLE PARTS AND ACCESSORIES	CAPITAL INDUSTRIES, INC.	#8 SUMULONG HIGHWAT, BRGY., MAYAMOT ANTIPOLO CITY	120514	7/11/12	270,720.00
00017-12-0618-0386	29,250.00	CARD, IDENTIFICATION, BLANK, WHITE PVC MATERIAL PROCARD LOCO MAGSTRIPE, 200 PG/BX	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	AZITSOROG, INC.	103 GLORIA STREET, COR. ORTIGAS EXTENSION, MARICK SUBD., CAINTA RIZAL	120512	7/10/12	29,250.00
00016-12-0618-0387	137,248.00	CORD, NYLON, MONO (LINE), 300MM DIAMETER, 250-260 LBS, TENSILE STRENGTH FOR WEDEATER	HARDWARE AND CONSTRUCTION SUPPLIES	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120494	7/5/12	78,215.20
00016-12-0618-0387	137,248.00	MASK, PAPER, DISPOSABLE WITH PRESS ALUMINUM PLATE AND ELASTIC HEADBAND	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120495	7/5/12	53,865.00
00038-12-0620-0388	122,893.44	REAGENT, ALT/SGPT, 50/CA	LABORATORY SUPPLIES AND EQUIPMENT	PATIENT CARE CORP	2ND FLOOR, AMHSCO BLDG. MAC-ARTHUR HIGHWAY, DOLORES, CITY OF SAN FERNANDO, PAMPANGA	120519	7/12/12	120,848.13

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00038-12-0620-0389	127,903.42	REAGENT, DILUENT, 20L/BT	LABORATORY SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES CO	#29 BENEFITS ST., GSIS VILLAGE, PROJECT 8, QUEZON CITY	120520	7/12/12	127,903.36
00016-12-0620-0392	35,328.00	OIL, LUBRICATING, SAE-10W-40, API SERVICES SJ, 4 STROKE GASOLINE ENGINE P/N ACC-YAN1030-12, FOR 115/150 AETX FOR YAMAHA OUTBOARD MOTOR	FUELS/FUEL ADDITIVES & LUBRICANTS AND ANTI-CORROSIVE	E B B TIRE CENTER AND SERVICES	2726-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120516	7/11/12	24,000.00
00036-12-0620-0395	3,070.00	WIRE, ELECTRIC, TYPE THHN/THWN, SIZE 5.5mm2(#10AWG), THERMOPLASTIC HEAT RESISTANT WITH NYLON	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120509	7/10/12	2,698.00
00034-12-0620-0396	14,800.00	BATTERY, STORAGE, RECHARGEABLE, SEALED, LEAD ACID, MAINTENANCE FREE, FOR EMERGENCY LIGHTS USE	HARDWARE AND CONSTRUCTION SUPPLIES	INNOVALITE ELECTRICAL ENTERPRISE	35 C. RAYMUNDO AVE., ROSARIO PASIG CITY	120510	7/10/12	10,901.68
00034-12-0625-0408	36,000.00	SERVICES AND MATERIALS: FLOWER ARRANGEMENT COVERING THE PERIOD FROM JULY-DECEMBER 2012	CORPORATE GIVEAWAYS	FLOWERS ETC. BY ASTRUD	34-23RD STREET, WEST BAJAC-BAJAC, OLONGAPO CITY	120525	7/13/12	36,000.00
00037-12-0625-0410	64,635.20	PARTS NEEDED FOR THE REPAIR OF TWO (2) UNIT NISSAN "FRONTIER PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	ARAHR SERVICES MARKETING INC.	#20 AVOCADO STREET, NAYONG SILANGAN, ANTIPOLO CITY	120529	7/16/12	13,400.00
00037-12-0625-0411	41,766.40	PARTS NEEDED FOR THE REPAIR OF ONE UNIT ISUZU "CROSSWIND XL" WAGON	VEHICLE PARTS AND ACCESSORIES	ARAHR SERVICES MARKETING INC.	#20 AVOCADO STREET, NAYONG SILANGAN, ANTIPOLO CITY	120527	7/16/12	32,720.00
00041-12-0625-0413	19,150.00	GUIDEBAR, FOR MS 720 "STIHL" HAIN SAW, 36 INCHES NOMINAL LENGTH	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120522	7/13/12	12,300.00
00016-12-0626-0416	66,780.00	BALLAST, FLUORESCENT LAMP, ELECTRONIC, 2-32 WATTS, 120-277 INPUT VOLTAGE RANGE, 60 HZ, PRE-WIRED WITH SOLID COPPER CONDUCTOR, INSTANT START, SLIM TYPE	HARDWARE AND CONSTRUCTION SUPPLIES	INNOVALITE ELECTRICAL ENTERPRISE	35 C. RAYMUNDO AVE., ROSARIO PASIG CITY	120535	7/16/12	40,950.00
00016-12-0626-0416	66,780.00	LAMP, FLUORESCENT, ELECTRONIC, DAYLIGHT, 32 WATTS, INSTANT START, T-8 LAMP TYPE, MEDIUM BI-PIN BASE, 4' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ATM TECHNOLOGY & INDUSTRIAL SUPPLIES, INC.	RM 2B DONA SEBASTIANA BLDG., BANGKAL, MAKATI	120536	7/16/12	12,474.00
00016-12-0628-0419	8,670.00	ADVERTISEMENT: INVITATION TO BID ONE YEAR CONTRACT FOR SUPPLY OF DIESEL FUEL AND UNLEADED GASOLINE	SERVICES	PHILIPPINE DAILY INQUIRER	CHINO ROCES AVE., COR., YAQUE & MASCARDO STREETS, MAKATI CITY	120492	7/4/12	8,670.00
00029-12-0430-0262	15,240.00	TIRE, PNEUMATIC SIZE 185 R 14C, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	GARBES DIZON SERVITEK	#9 CBMU UPPER KALAKLAN OLONGAPO CITY	120506	7/16/12	14,239.60
00016-12-0522-0332	12,000.00	SERVICES, PARTS AND MATERIALS:Description "REPAIR AND RECONDITION OF A/C SYSTEM OF ONE (1) MITSUBISHI ""ADVENTURE"" WAGON.	VEHICLE REPAIR AND MAINTENANCE	OWEN'S REFRIGERATION CAR AIR-CON SERVICES	#2776 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120542	7/18/12	4,000.00
00049-12-0522-0334	49,800.00	SERVICES & MATERIALS: PRINTING OF FOLLOWING FORMS: BUILDING PERMIT, SANITARY PERMIT, ELECTRICAL PERMIT AND MECHANICAL PERMIT	PRINTING SERVICES	JJ PRINTING PRESS	#66 UPPER KALAKLAN, OLONGAPO CITY	120458	6/27/12	47,700.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00045-12-0620-0394	24,000.00	PHOTOCELL LIGHTING CONTROL, VOLTAGE: 105-305 VAC, 50-60 HZ 1000 WATTS, 1800 VA MEETS OR EXCEEDS ANSI C136, 10 CONTACT BLADE: SOLID BRASS, THREE PRONG, LOCKING TYPE	ELECTRICAL SUPPLIES	SWITCH INDUSTRIAL SALES, CORPORATION	1275 BENAVIDEZ STREET, STA. CRUZ, MANILA	120548	7/19/12	11,500.00
00051-12-0620-0397	3,366.90	BRUSH, SCRUB, NYLON BRISTLE, APPROXIMATELY 7" LONG x 2-3/4" WIDE WOODEN HANDLE	JANITORIAL SUPPLIES	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	23-VIKING STREET, EAST FAIRVIEW, QUEZON CITY	120539	7/17/12	2,648.00
00045-12-0621-0398	9,500.00	LOCKSET, CYLINDRICAL, STEEL, STAINLESS STEEL FINISH, HEAVY DUTY, DICHROMASTED MECHANISM, 2-3/4" BACKSET, 1/2" THROW STANDARD LATCHBOLT, ADJUSTABLE FROM 1-3/8" UP TO 2" THICK DOOR, 2-3/4" x 1-1/8" BEVELED FRONT, WITH 3 KEYS	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120546	7/19/12	4,100.00
00037-12-0622-0399	27,216.00	PARTS NEEDED FOR THE REPAIR OF ONE UNIT ISUZU "CROSSWIND" WAGON	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWA STREET, COR. MACOPA STREET, QUEZON CITY	120528	7/16/12	5,089.26
00037-12-0622-0400	7,650.00	PARTS NEEDED FOR THE REPAIR OF ONE UNIT MITSUBISHI "L-300 FB" UTILITY VEHICLE	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWA STREET, COR. MACOPA STREET, QUEZON CITY	120526	7/16/12	1,571.41
00037-12-0625-0406	23,184.00	PARTS NEEDED FOR THE REPAIR OF TWO UNIT ISUZU "CROSSWIND XL" WAGON	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWA STREET, COR. MACOPA STREET, QUEZON CITY	120530	7/16/12	15,178.56
00005-12-0625-0407	6,000.00	SERVICES AND PARTS: Description "REPAIR AND RECONDITION OF A/C SYSTEM ON ONE (1) UNIT NISSAN "FRONTIER" PICK-UP TRUCK.	VEHICLE REPAIR AND MAINTENANCE	OWEN'S REFRIGERATION CAR AIR-CON SERVICES	#2776 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120532	7/16/12	4,500.00
00045-12-0625-0409	17,000.00	RADIO TRANSCEIVER, HANDHELD, VHF CHANNEL: 16, HIGH/LOWER POWER SWITCH, SCAN FUNCTION BUSY CHANNEL LOCKOUT, RANGE: 10 KM, COLOR: BLACK INCLUDE 220 VOLT RAPID CHARGER & INSTRUCTION MANUAL, 136-174 MHz (SIMILAR OR EQUAL)	COMMUNICATION EQUIPMENT, PARTS AND ACCESSORIES	RADIOCOM ELECTRONICS CENTER	2116 F & C BLDG. BUENDIA AVENUE, PASAY CITY	120549	7/23/12	7,500.00
00041-12-0625-0412	10,669.00	SHEET, PLAIN, STEEL, GAGE# 22, 4' WIDE x 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120523	7/13/12	4,330.30
00041-12-0625-0412	10,669.00	SEALANT, ROOF & GUTTER, PASTE FORM	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120524	7/13/12	4,320.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-0625-0414	15,295.00	WIRE, ELECTRICAL, TYPE THHN/THWN, 3.5mm2 (#12 AWG), THERMOPLASTIC HEAT RESISTANT WITH NYLON OVERCOAT, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 90 / 75 DEGREE CELSIUS, BLACK COLOR, CONTINUOUS LENGTH	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120544	7/18/12	10,975.00
00041-12-0625-0414	15,295.00	BREAKER, CIRCUIT, ELECTRICAL, 30 AT, 60 AF, 2P, 10KAIC, 110V/220V, 50HZ/60HZ, BOLT ON, COMPLETE WITH NEMA 1, METAL ENCLOSURE, GRAY ENAMEL FINISH	HARDWARE AND CONSTRUCTION SUPPLIES	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120545	7/18/12	1,846.43
00034-12-0629-0428	6,363.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT HONDA "CRV" WAGON:	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWA STREET, COR. MACOPA STREET, QUEZON CITY	120543	7/18/12	6,383.69
00041-12-0530-0357	32,000.00	SERVICES, PARTS AND MATERIALS: REPAIR AND RECONDITION OF A/C SYSTEM ON ONE UNIT ISUZU "HILANDER" WAGON	VEHICLE REPAIR AND MAINTENANCE	RJA CAR AIR-CON SHOP	PUROK-5 CALAPACUAN, SUBIC, ZAMBALES	120521	7/13/12	23,500.00
00016-12-0618-0385	52,500.00	OIL, LUBRICATING, 2T PREMIUM FOR TWO STROKE GASOLINE ENGINE, SAE-30, JASO FB, 1 LI/BT, API STANDARD	FUELS/FUEL ADDITIVESS & LUBRICANTS AND ANTI-CORROSIVE	FIRSTCHEM TECHNOLOGIES, INC.	#87 JUDGE LUNA COR., DE JESUS STREET, SFDM, QUEZON CITY	120537	7/17/12	39,000.00
00037-12-0622-0401	30,500.00	SERVICES AND MATERIALS: REPAIR AND RECONDITION OF A/C SYSTEM OF ONE UNIT MITSUBISHI "ADVENTURE" WAGON	VEHICLE REPAIR AND MAINTENANCE	RJA CAR AIR-CON SHOP	PUROK-5 CALAPACUAN, SUBIC, ZAMBALES	120531	7/16/12	21,000.00
00019-12-0622-0403	68,500.00	SERVICES AND MATERIALS: ENGINE OVERHAULING OF ONE MITSUBISHI "ADVENTURE" 4D56 DIESEL ENGINE	VEHICLE REPAIR AND MAINTENANCE	RJA CAR AIR-CON SHOP	PUROK-5 CALAPACUAN, SUBIC, ZAMBALES	120533	7/16/12	64,000.00
00045-12-0626-0417	4,719.00	SITBACK REST, BUCKETSEAT, FOAM-PADDED, BUILT-IN SIDE WINGS FOR MAXIMUM COMFORT, FITS MOST STANDARD SIZE SEAT, DURABLE FABRIC COVER AND POSITIONING BELT FOR SECURING	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120557	7/27/12	3,460.00
00045-12-0626-0417	4,719.00	TOOL BOX, PLASTIC, LOCKING LATCH SYSTEM & REMOVABLE TOTE, DIMENSION: 16-9/10" L x 7-9/10" W x 9-1/10" H	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120558	7/27/12	1,450.00
00036-12-0629-0423	97,000.00	SERVICES AND MATERIALS: OVERHAUL STEERING GEAR BOX ASSEMBLY OF ONE EMER 1 TITAN CRASH FIRE TRUCK	VEHICLE REPAIR AND MAINTENANCE	D.N, VIGO MACHINE SHOP	ZAMORA STREET BAGUMBAYAN, BALANGA CITY, BATAAN	120540	7/18/12	70,089.28
00002-12-0629-0425	11,461.30	COFFEE, INSTANT (DECAF), POWDER FORM, 200 GM/BT	FOOD STUFF	SHOP & CARRY EXPRESSMART	#32 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120547	7/19/12	10,566.00
00038-12-0703-0430	33,200.00	REAGENT, HBSAG, SD BIOLINE HBSAG MULTI-DEVICE 100'S/KT	LABORATORIES SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES, COMPANY	#29 BENEFITS STREET GSIS VILLAGE, PROJECT 8, QUEZON CITY	120554	7/26/12	33,200.00
00038-12-0703-0432	11,423.70	TUBE, VACUTAINER EDTA 2ML, 100'S/BX	LABORATORIES SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES, COMPANY	#29 BENEFITS STREET GSIS VILLAGE, PROJECT 8, QUEZON CITY	120560	7/31/12	9,000.00
00038-12-0703-0433	5,180.00	REAGENT STRIPS, URINALYSIS, COMBISTIX, (4 PARAMETERS), 100'S/VI	LABORATORIES SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES, COMPANY	#29 BENEFITS STREET GSIS VILLAGE, PROJECT 8, QUEZON CITY	120555	7/26/12	5,180.00
00041-12-0704-0435	14,550.00	SEALANT, ELASTOMERIC, PASTE FORM, FOR ROOF & GUTTER	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120562	7/31/12	10,500.00
00041-12-0704-0435	14,550.00	COMPOUND, WATERPROOFING, CEMENTITIOUS, ACRYLIC-POLYMER, LIQUID FORM, COMPOUNDED WITH PORTLAND	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120563	7/13/12	2,280.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00002-12-0705-0441	32,000.00	CANVAS, WATERPROOF, POLYETHYLENE, S-2 THICK QUALITY MATERIAL, 40' LONG X 40' WIDE WITH #2 BRASS GROMMET AT 24" APART ON ALL SIDES, HEM AND SEAM ARE DOUBLE STITCHED, COLOR WHITE	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120559	7/30/12	19,200.00
00007-12-0705-0444	11,968.00	COPPER TUBE, FOR AIRCONDITIONING, SOFT DRAWN, SEAMLESS,	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120550	7/23/2012	7,031.00
00007-12-0705-0444	11,968.00	ELBOW, COPPER TUBE, FOR AIRCONDITIONING, SEAMLESS, 5/8" INSIDE DIAMETER X 90 DEGREES, 0.035 MIN. WALL THICKNESS	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120551	7/23/12	4,982.20
00007-12-0705-0444	11,968.00	BAR, ANGLE, STEEL, 2" X 2" X 20' LONG, 1/8" THICK	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120552	7/23/12	642.00
00048-12-0713-0463	5,500.00	CONDENSER FAN MOTOR, FOR 3 TR FLOOR MOUNTED "KOPPEL" A/C UNIT	AIRCON & AIRCONDITIONING SYSTEM	FRANCIS MERCHANDISING	#2-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120556	7/26/12	4,500.00
00044-12-0604-0366	213,500.00	SERVICES AND MATERIALS: Description "REPAIR OF CHILLER# 1 ON COMPRESSOR# 1.	AIRCONDITONING MAINTENANCE SERVICES	D.B. INT'L SALES AND SERVICES, INC.	#430 LT. ARTIAGA STREET, SAN JUAN, METRO MANILA	120565	8/2/12	213,500.00
00048-12-0611-0378	6,000.00	PAPER, PARCHMENT, IVORY WHITE, MODERN, SIZE 8-1/2" WIDTH X 11" LENGTH, 120 GSM, 500SH/RM	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	WESCO GENERAL MERCHANDISE	1077 PEDRO GIL STREET, MANILA	120574	8/2/2012	6,000.00
00041-12-0622-0405	89,232.00	OIL, LUBRICATING FOR DIESEL ENGINE, SAE 15W-40, MEETS OR EXCEEDS API CI-4, 1 L/1BT, SAE OR API CERTIFIED	FUELS/FUELS ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE	GULF OIL PHILIPPINES, INC.	#39 M. LOZADA STREET, STO. ROSARIO SILANGAN, PATEROS, METRO MANILA	120534	7/16/12	77,259.84
00045-12-0629-0422	13,732.00	LIFE PRESERVER, VEST (LIFE JACKET), Description "APPROVE FOR CHILDREN & ADULT, REVERSIBLE DESIGN, WITH SAFETY WHISTLE & REFLECTIVE PATCHES. ONE SIZE MULTI-FIT, UL LISTED AND U.S. COASTGUARD APPROVED	SAFETY AND OCCUPATIONAL PRODUCTS	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120572	8/2/12	3,366.00
00041-12-0704-0437	48,450.00	SERVICES AND MATERIALS: REPAIR A/C SYSTEM OF ONE UNIT KINGLONG DOUBLE DECKER	VEHICLE REPAIR AND MAINTENANCE	OWEN'S REFRIGERATION CAR AIR-CON SERVICES	#2776 RIZAL AVENUE EAST BAJAC-BAJAC, OLONGAPO CITY	120564	8/1/12	35,000.00
00016-12-0705-0440	5,024.00	FLUSHOMETER, FOR URINAL, LEVER TYPE, METAL ALLOY, CHROME PLATED, HEAVY DUTY, FOR 3/4" DIAMETER SUPPLY PIPE CONNECTION	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56 MADISON STREET, PIONEER, MANDALUYONG CITY	120566	8/2/12	4,418.00
00038-12-0709-0447	8,554.56	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "ADVENTURE" WAGON:	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	#46 BANAWE STREET, BRGY., TATALON, QUEZON CITY	120570	8/2/12	2,450.00
00038-12-0709-0448	8,500.00	RADIATOR ASSEMBLY, WITH CUP, P/N MB222054	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWE STREET, QUEZON CITY	120569	8/2/12	5,500.00
00038-12-0711-0452	14,550.00	BELT, MULTIRIBBED, FAN TO PULLEY	VEHICLE PARTS AND ACCESSORIES	PHILCOX (PHILS) INC.	#172 SALCEDO STREET, LEGASPI VILLAGE, MAKATI CITY	120568	8/2/12	6,428.55
00041-12-0530-0358	18,900.00	STARTER MOTOR ASSEMBLY, 12 VOLTS, P/N RFL-18-400	VEHICLE PARTS AND ACCESSORIES	ARAHR SERVICES MARKETING INC.	#20 AVOCADO STREET, NAYONG SILANGAN, ANTIPOLO CITY	120504	7/6/12	7,500.00
00045-12-0628-0418	22,355.00	ADHESIVE KIT, CONCRETE EPOXY, TWO COMPONENT A & B	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE INC.	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120586	7/9/12	13,440.00
00045-12-0628-0418	22,355.00	ADHESIVE, FLOOR TILE, WHITE, POWDER FORM, 25 KG/BG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET EAST BAJAC-BAJAC, OLONGAPO CITY	120587	7/9/12	3,580.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00015-12-0629-0421	25,500.00	SERVICES AND MATERIALS: REPAIR AND RECONDITION OF A/C SYSTEM OF ONE UNIT MITSUBISHI "ADVENTURE" WAGON	VEHICLE REPAIR AND MAINTENANCE	RJA CAR AIR-CON SHOP	PUROK-5 CALAPACUAN, SUBIC, ZAMBALES'	120541	7/18/12	22,000.00
00045-12-0703-0434	28,800.00	SERVICES AND MATERIALS: PROVIDE AND INSTALL COMPRESSOR MOTOR ASSEMBLY, FILTER DRIER & WIRE CONNECTOR ON ONE UNIT OF AIR CONDITIONING SYSTEM, SPLIT TYPE, FLOOR MOUNTED, HITACHI BRAND CONDENSING OUTDOOR UNIT MODEL: RAC-3AB4	AIRCONDITIONING MAINTENANCE SERVICES	SAPPHIRE AIRCONDITIONING CENTER	ZONE 2 CABARGAN, SAN FERNANDO CITY, LA-UNION	120577	8/6/12	25,000.00
00026-12-0704-0436	7,100.00	DRIVE, HARD DISK, 500GB SATA INTERNAL WITH SATA CABLE	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPH	DATAWORX OFFICE SOLUTIONS CORP	16 MT., APO 1ST STREET, EAST TAPINAC, OLONGAPO CITY	120596	8/10/12	2,900.00
00026-12-0704-0436	7,100.00	DRIVE, HARD DISK, 500GB EXTERNAL, USB INTERFACE	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPH	WOODRA ENTERPRISES, INC. (BODEGA SITE)	1ST FLOOR UNIT 2, ARMIREZ BLDG., MANILA AVENUE, SBFZ	120597	8/10/12	3,300.00
00037-12-0709-0446	12,957.28	WATER PUMP KIT, P/N MD972001	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120578	8/6/12	1,300.00
00038-12-0712-0459	67,490.00	TUBING, NASAL CANNULA (ADULT)	MEDICAL SUPPLIES AND LABORATORY INSTTRUMENT	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	#2117 LAON-LAON COR. CRISOSTOMO STS., SAMPALOC, MANILA	120601	8/13/12	28,962.00
00038-12-0712-0459	67,490.00	BANDAGE, ELASTIC, 4" WIDTH	MEDICAL SUPPLIES AND LABORATORY INSTTRUMENT	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPT TRADING	VIKING STREET, EAST FAIRVIEW SUBDD., QUEZON CITY	120602	8/13/12	24,458.00
00038-12-0712-0459	67,490.00	VINEGAR, SUGARCANE CONCENTRATED, 1 GL/BT	MEDICAL SUPPLIES AND LABORATORY INSTTRUMENT	OLONGAPO DRUGSTORE	#2067-B RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120603	8/13/12	8,785.00
00038-12-0712-0459	67,490.00	CATHETER, SUCTION F8	MEDICAL SUPPLIES AND LABORATORY INSTTRUMENT	VALLERY ENTERPRISES	MABINI STREET, CABANATUAN CITY	120604	8/13/12	1,275.00
00045-12-0712-0462	123,866.00	PAINT, EPOXY PRIMER GRAY WITH CATALYST	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120588	8/9/12	92,028.00
00045-12-0712-0462	123,866.00	THNNER, FOR POLYURETHANE PAINT	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET EAST BAJAC-BAJAC, OLONGAPO CITY	120589	8/9/12	4,900.00
00041-12-0713-0465	5,024.00	FLUSHOMETER, FOR FLOOR MOUNTED EXPOSED WATER CLOSET, LEVER TYPE, METAL ALLOY, CHROME PLATED, HEAVY DUTY, FOR 1" DIAMETER SUPPLY PIPE CONNECTION	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET EAST BAJAC-BAJAC, OLONGAPO CITY	120598	8/10/12	4,424.00
00041-12-0713-0473	144,897.90	PARTS NEEDED FOR THE REPAIR OF TWO UNIT GMC "TOPKICK" DUMP TRUCK	VEHICLE PARTS AND ACCESSORIES	ANDAN MULTISALES CORPORPORATION	#1160 SOLER STREET, BINONDO, MANILA	120579	8/6/12	108,411.10
00041-12-0716-0474	5,649.00	PARTS AND SERVICES FOR THE REPAIR OF "KRESS" 1150 PSK-MAX ROTARY HAMMER	GENERAL REPAIR AND MAINTENANCE SERVICES	JUSTINO CORPORATION	2461 SUNRISE STREET, TAMBO, PARANAQUE CITY, METRO MANILA	120585	8/9/12	5,649.00
00034-12-0719-0479	5,042.40	CABLE, TELEPHONE, UNSHIELDED, TWISTED, PAIR, CAT 50, 4 PAIR, 24 AWG BARE COPPER CONDUCTOR, GRAY PVC INSULATED, PVC, JACKETED, 305 METER/RO	COMMUNICATION EQUIPMENT, PARTS AND ACCESSORIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET EAST BAJAC-BAJAC, OLONGAPO CITY	120610	8/15/12	3,750.00
00016-12-0719-0480	11,570.00	SARDINES, CANNED, 155 GM/CN, 100 CN/BX	FOOD STUFF	JELEEBESS SUPERMART	#20 MAGSAYSAY DRIVE, OLONGAPO CITY	120583	8/6/12	11,951.00
00044-12-0720-0491	11,000.00	LAMP, HIGH PRESSURE SODIUM, 100 WATTS, BALLASTED MOGUL SCREW BASE, ELLIPTICAL SHAPE, ED-23-1/2 CLEAR BULB TYPE	HARDWARE AND CONSTRUCTION SUPPLIES	ATM TECHNOLOGY & INDUSTRIAL SUPPLIES, INC.	RM 2B DONA SEBASTIANA BLDG., BANGKAL, MAKATI	120600	8/13/12	8,714.20
00016-12-0723-0493	11,400.00	ADVERTISEMENT: INVITATION TO BID SALE OF ASSORTED/UNSERVICEABLE DISPOSABLE PROPERTIES OF SBMA POWER PLANT MACHINERIES, EQUIPMENT AND OFFICE FURNITURE	ADVERTISING AGENCY SERVICES	PHILIPPINE DAILY INQUIRER	CHINO ROCES AVENUE, COR., YAQUE & MASCARDO STREET, MAKATI CITY	120581	8/3/12	10,200.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00016-12-0727-0495	391,725.75	ALCOHOL, 68%-72% ETHANOL (ETHYL), COLORLESS, 500 ML	JANITORIAL AND OFFICE SUPPLIES	PROCUREMENT SERVICES (DBM)	P/S COMPOUND, RR ROAD, CRISTOBAL STREET, PACO, MANILA	120584	8/9/12	391,725.75
00041-12-0611-0376	19,500.00	FASTENER, THREADED STUD WITH NUT, FOR HILTI MODEL DX 450 POWDER ACTUATED TOOL, X-M6-20-32D12 306061/3	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120576	8/6/12	16,860.00
00037-12-0625-0410	64,635.20	PARTS NEEDED FOR THE REPAIR OF TWO UNIT NISSAN "FRONTIER" PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	MOTOR 1 ONE AUTO PARTS CORP	#53-B BANAWE STREET, QUEZON CITY	120607	8/14/12	32,400.00
00041-12-0224-0116	9,240.00	BIT, DRILL, TWIST, SDS MAX SHANK, FOR CONCRETE, THREE CARBIDE TIPS, 16mm DIAMETER, 200mm WORKING LENGTH, 340mm OVERALL LENGTH, HEAVY DUTY, PREFERABLY MADE IN USA, EUROPE OR JAPAN	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST EAST BAJAC-BAJAC, OLONGAPO CITY	120606	8/13/12	3,000.00
00037-12-0705-0442	90,000.00	VEST. TRAFFIC, HIGH VISIBILITY, COLOR: ORANGE, NYLON COATED MATERIAL, REFLECTORIZED WITH BLACK MARKING "SBMA POLICE" (BACK AND FRONT), SIZE 17" X 24", ONE SIZE FITS ALL	SAFETY AND OCCUPATIONAL PRODUCTS	OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME SUPPLIES	UNIT 309 ONE BEATRIZ TOWER, CUBAO, QUEZON CITY	120629	8/17/12	89,000.00
00036-12-0709-0449	83,600.00	PARTS NEEDED FOR THE REPAIR OF TWO UNIT EMERGENCY	VEHICLE PARTS AND ACCESSORIES	ANDAN MULTISALES CORP	#1160 SOLER STREET, BINONDO, MANILA	120592	8/10/12	78,600.00
00037-12-0709-0450	14,400.00	OIL, LUBRICATING FOR DIESEL ENGINE, SAE 15W-40, MEETS OR EXCEEDS API CI-4, 1 L/1BT, SAE OR API CERTIFIED	FUELS/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE	CAPITAL INDUSTRIES, INC.	#8 SUMULONG HIGHWAY, BRGY., MAYAMOT, ANTIPOLO CITY	120599	8/10/12	12,096.00
00045-12-0712-0457	36,883.00	BRUSH, WIRE BRISTLE, STANDARD WOODEN SHOE HANDLE, 10" LONG, 4 X 16 WIRE ROW	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120590	8/9/12	20,349.65
00045-12-0712-0457	36,883.00	ABRASIVE, PAPER, GRIT #100, WATERPROOF, SILICON CARBIDE, SIZE 9" WIDE x 11" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST EAST BAJAC-BAJAC, OLONGAPO CITY	120591	8/9/12	12,664.00
00041-12-0713-0471	21,475.00	DISC, DIAMOND CUTTING, 4" DIAMETER x 1/8" THICK FOR WET AND DRY CUTTING, 5/8" ARBOR, 4,300 RPM, SEGMENTED TIP	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST EAST BAJAC-BAJAC, OLONGAPO CITY	120625	8/17/12	7,440.00
00041-12-0713-0471	21,475.00	DISC, ABRASIVE, REINFORCED CUT-OFF WHEEL FOR STEEL, 14" DIAMETER x 3mm THICK, 25.4 ARBOR, MAXIMUM 4,400 RPM	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120626	8/17/12	1,975.00
00041-12-0713-0471	21,475.00	PLIER, LOCKING (VISE GRIP), 1-7/8" (48MM) JAW CAP., 10" (250mm) OVERALL LENGTH	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120627	8/17/12	520.00
00038-12-0717-0477	6,200.00	SERVICES AND MATERIALS: CALIBRATION OF FUEL INJECTION PUMP ASSEMBLY ON ONE UNIT ISUZU "HILANDER" WAGON	VEHICLE REPAIR AND MAINTENANCE	VHIC'S CALIBRATION	#1-25TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120580	8/6/12	6,200.00
00020-12-0803-0506	14,500.00	SERVICES AND MATERIALS: PRINTING OF 100 EA TAGLISH NEWSLETTER THE "LABOR MONITOR"	PRINTING SERVICES	PRINT IMPRESS SUPPLIES AND SERVICES	#138 OTERO AVENUE, MABAYUAN, OLONGAPO CITY	120615	8/17/12	12,800.00
00034-12-0803-0507	18,125.00	PIPE, STEEL, GALVANIZED, SCHED 20, 1" DIAMETER x 20 FEET LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST EAST BAJAC-BAJAC, OLONGAPO CITY	120611	8/16/12	7,480.00
00034-12-0803-0507	18,125.00	SHEET, PLAIN, GALVANIZED STEEL, GA #20, 4 FEET WIDE x 8 FEET LONG	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120612	8/16/12	1,880.00
00034-12-0803-0507	18,125.00	ELECTRODE, ARC WELDING, TYPE 6011, MILD STEEL, 1/8" DIAMETER x 14" LONG, FOR GENERAL PURPOSE AC/DC	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120613	8/16/12	1,110.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00016-12-0806-0516	8,670.00	ADVERTISEMENT: INVITATION TO BID ONE YEAR CONTRACT FOR THE SUPPLY OF DIESEL AND GASOLINE FUEL	ADVERTISING AGENCY SERVICES	PHILSTAR DAILY, INC.	RAILROAD COR. R. OCA STS., PORT AREA, MANILA	120609	8/14/12	8,670.00
00045-12-0315-0162	14,000.00	SERVICES AND MATERIALS: PRINTING OF SBMA PERMANENT TRANSFER TALLY SHEET FORM	PRINTING SERVICES	JJ PRINTING PRESS	66 UPPER KALAKLAN, OLONGAPO CITY	120553	7/23/12	13,650.00
00045-12-0315-0164	83,550.00	COMPRESSOR, MOTOR-ASSEMBLY, ROTARY, HERMETIC, SPLIT TYPE, AIRCONDITIONING UNIT, WALL MOUNTED	HARDWARE AND CONSTRUCTION SUPPLIES	FEDDAIRE SALES AND GENERAL SERVICES	153 GORDON AVENUE, NEW KALALAKE, OLONGAPO CITY	120573	8/2/12	84,850.00
00016-12-0620-0391	75,000.00	FABRICATION OF FLAG NATIONAL PHILIPPINE 22' WIDE X 44' LONG	SERVICES	GLOBAL FLAG COMPANY	1007 RIZAL AVENUE, STA. CRUZ, MANILA	120633	7/23/12	25,300.00
00024-12-0711-0455	61,793.36	PARTS NEEDED FOR THE REPAIR OF ONE UNIT MITSUBISHI "L-300 FB" AUV	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120595	8/10/12	10,740.00
00037-12-0713-0466	12,000.00	DRIVE, HARD DISK	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPHERAL	DATAWORX OFFICE SOLUTIONS	#16 MT. APO 1ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120622	8/17/12	11,450.00
00034-12-0713-0469	50,344.52	ALCOHOL, RUBBING, 70% ISOPROPHYL, 500ML/BT	JANITORIAL SUPPLIES	JELEEBEE SUPERMART	#20 MAGSAYSAY DRIVE, OLONGAPO CITY	120616	8/17/12	2,380.00
00034-12-0713-0469	50,344.52	BLEACH, LAUNDRY, FOR STAIN REMOVER, WHITENING, DEODORIZING AND DISINFECTING	JANITORIAL SUPPLIES	CHOA'S FOR EVERYTHING SUPERMART	#34 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120617	8/17/12	27,299.00
00034-12-0713-0469	50,344.52	PLUNGER, FORCE CUP, 6" DIAMETER WITH 20" LONG WOODEN HANDLE	JANITORIAL SUPPLIES	DML SUBIC FREEPORT CORP	DML-SFC BLDG. LOT 73, LABITAN STREET, CBD., SUBIC BAY FREEPORT ZONE	120618	8/17/12	15,035.00
00037-12-0719-0482	17,083.80	TIRE, PNEUMATIC SIZE 195 R 14C, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	GARBES DIZON SERVITEK	#9 CBMU UPPER KALAKLAN, OLONGAPO CITY	120623	8/17/12	15,220.12
00044-12-0719-0483	17,083.80	TIRE, PNEUMATIC SIZE 195 R 14C, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	GARBES DIZON SERVITEK	#9 CBMU UPPER KALAKLAN, OLONGAPO CITY	120624	8/17/12	15,220.12
00037-12-0720-0487	16,549.72	TIRE, PNEUMATIC SIZE 185 R 14C, STEEL BELTED RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	GARBES DIZON SERVITEK	#9 CBMU UPPER KALAKLAN, OLONGAPO CITY	120614	3/27/02	14,745.36
00045-12-0720-0489	42,485.30	LIGHTNING PROTECTION SYSTEM MATERIALS	ELECTRICAL SUPPLIES	GREENLEE CP ELECTRICAL	2144 PEDRO GIL STREET, STA. ANA, MANILA	120630	8/22/12	29,428.80
00017-12-0723-0492	14,000.00	SERVICES AND MATERIALS: REPAIR A/C SYSTEM OF ONE UNIT MITSUBISHI "ADVENTURE" WAGON	VEHICLE REPAIR AND MAINTENANCE	RAUL AUTO ELECTRICAL & RADIATOR SHOP	#15 MANGGAHAN, SUBIC, ZAMBALES	120608	8/14/12	14,000.00
00045-12-0727-0496	4,700.00	PLYWOOD, ORDINARY, 1/4" THICK X 4' WIDE X 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120637	8/28/12	4,390.00
00016-12-0629-0424	88,820.00	FILTER, OIL, P/N 8-97049708-0	VEHICLE PARTS AND ACCESSORIES	OLLEN AUTO SCHEME INC.	#3250 1ST STREET, V. MAPA, STA. MESA, MANILA	120634	8/28/12	13,719.75
00016-12-0629-0424	88,820.00	SHOCK, ABSORBER, FRONT, P/N 8-97959-201-0	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120635	8/28/12	10,440.00
00038-12-0703-0431	84,067.20	REAGENT, DILUENT, 20LI/BT	LABORATORY SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES, COMPANY	#29 BENEFOT STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120657	9/5/12	84,67.20
00045-12-0704-0438	59,870.00	SERVICES AND MATERIALS: ADDITIONAL ENGINE COMPONENTS NEEDED FOR THE REPAIR OF MV CUBI MAIN ENGINE TRANSMISSION SHAFT GEAR	MARITIME SPARE PARTS	PROPMECH CORPORATION	ADUANA COR., ARSOBISPO ST. INTRAMUROS MANILA	120639	8/30/12	59,870.00
00045-12-0704-0439	370,246.00	IMPELLER (1095324) (MAIN ENGINE), PART NO. 2820683	MARITIME SPARE PARTS	PROPMECH CORPORATION	ADUANA COR., ARSOBISPO ST. INTRAMUROS MANILA	120640	8/30/12	370,246.00
00037-12-0710-0451	53,175.00	SERVICES: VETERINARY FOR SBMA WORKING DOGS FOR FIVE MONTHS PERIOD, EFFECTIVE ON AUGUST 01 TO DEC. 31, 2012	CONSULTING SERVICES	DR. RODOLFO E. CALISTON	#16 GRACE PAULINE MABAYUAN, OLONGAPO CITY			53,175.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00038-12-0712-0458	194,351.60	VACCINE, ADSORBED TETANUS TOXOID, 40iu/ml, 0.5ml/dose	LABORATORY SUPPLIES AND EQUIPMENT	OLONGAPO DRUGSTORE	#2067-B RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120650	8/31/12	67,450.00
00038-12-0712-0458	194,351.60	SOLUTION, SALBUTAMOL 2.5mg/2.5ml, 30 NB/BX	LABORATORY SUPPLIES AND EQUIPMENT	N.S. YAMSUAN MEDICAL & DIAGNOSTICS SUPPLIES	#2117-LAON-LAON COR. CRISOSTOMO STREET, SAMPALOC, MANILA	120651	8/31/12	53,774.80
00038-12-0712-0458	194,351.60	VACCINE, ATS EQUINE TETANUS IMMUNOGLUBOLIN, 1500iu/ml	LABORATORY SUPPLIES AND EQUIPMENT	BERZAN ENTERPRISES	LOT 2 BLK 10 MAYUMI STREET, STA. RITA, OLONGAPO CITY	120652	8/31/12	10,770.30
00038-12-0712-0458	194,351.60	DEXTROSE, 5% WATER SOLUTION, 1 LI/BT	LABORATORY SUPPLIES AND EQUIPMENT	VALLERY ENTERPRISES	MABINI STREET, SAMPALOC, CABANATUAN CITY	120653	8/31/12	5,616.00
00026-12-0713-0467	9,000.00	SERVICES AND MATERIALS: T-SHIRT, WHITE, 100% COTTON FABRIC MATERIAL WITH COLLAR AND COLORED SBMA LOGO FRONT UPPER LEFT SIDE OF THE CHEST	GARMENTS	SANLIE GARMENTS	#1435-RIZAL AVENUE, WEST TAPINAC, OLONGAPO CITY	120619	8/17/12	8,460.00
00019-12-0720-0488	22,770.00	SERVICES, PARTS AND MATERIALS: REPAIR AND RECONDITION OF A/C SYSTEM ON ONE UNIT ISUZU "CROSSWIND" WAGON	VEHICLE REPAIR AND MAINTENANCE	OWEN'S REFRIGERATION CAR AIR-CON SERVICES	#2776 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120593	8/10/12	16,000.00
00012-12-0802-0505	4,800.00	CYLINDER ASSEMBLY, BRAKE MASTER, NPN,	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS, INC.	#46 BANAWE STREET, BRGY., TATALON, QUEZON CITY	120647	8/31/12	2,400.00
00041-12-0806-0511	14,375.00	PAINT, ENAMEL, QUICK DRY, WHITE, 16 LI/CN	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120644	8/31/12	13,009.00
00041-12-0806-0513	38,280.00	CEMENT, GRAY, PORTLAND, 40KG/BG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120645	8/1/12	35,285.00
00038-12-0411-0217	27,500.00	PAPER, ECG RECORDING, PRODUCT CODE: KENZ R112 X 27Z-C METER LONG, FOLDED TYPE	MEDICAL SUPPLIES AND LABORATORY EQUIPMENT	R.G. MEDITRON, INC.	LFG BLDG., #82 PANAY AVENUE, QUEZON CITY	120649	8/31/12	27,500.00
00026-12-0423-0250	10,000.00	BATTERY PACK, RECHARGEABLE FOR MOTOROLA RADIO MTX-960	COMMUNICATION EQUIPMENT, PARTS AND ACCESSORIES	RADIOCOM ELECTRONICS CENTER	2116 F & C BLDG., BUENDIA AVENUE, PASAY CITY	120668	9/7/12	8,000.00
00045-12-0622-0404	46,200.00	SERVICES AND MATERIALS: PROVIDE INSTALL & CONVERT REMOTE CONTROL AIRCONDITIONING UNIT SPLIT TYPE	AIRCONDITIONING MAINTENANCE SERVICES	FRANCIS MERCHANDISING	#2-26TH STREET EAST BAJAC-BAJAC, OLONGAPO CITY	120669	9/7/12	36,450.00
00051-12-0705-0443	21,727.50	HARNESS, FULL BODY, POLYESTER WEBBING WITH POLYURETHANE COATING, 1-3/4" WIDE, 6,000 LBS TENSILE STRENGTH WEBBING AND CROSS-OVER, PASS THROUGH BUCKLE LEGS, OSHA AND ANSI COMPLIANT	SAFETY AND OCCUPATIONAL PRODUCTS	OLIVEROS PROTECTIVE EQUIPMENT AND MARITIME	U-309 ONE BEATRIZ TOWER, CUBAO, QUEZON CITY	120641	8/31/12	7,160.00
00051-12-0705-0443	21,727.50	SHOES, SAFETY, HI-CUT, BLACK, LEATHER MATERIAL, WATER AND OIL RESISTANT, MEET OR EXCEED ANZI Z41-1991, CLASS 50	SAFETY AND OCCUPATIONAL PRODUCTS	BLUE MOUNTAIN SAFETY PRODUCTS	1240 SANDOVAL AVENUE, BO. PALATIW, PASIG CITY	120642	8/31/12	4,419.63
00051-12-0705-0443	21,727.50	BOOTS, RAIN, BLACK, RUBBER, 14" HIGH	SAFETY AND OCCUPATIONAL PRODUCTS	TOP RIGID INDUSTRIAL SAFETY SUPPLY	#9 WEST 4TH STREET, WEST TRIANGLE, QUEZON CITY	120643	8/31/12	2,815.40
00024-12-0629-0420	5,000.00	BATTERY PACK, RECHARGEABLE FOR MOTOROLA RADIO MTX-960 MODEL NO. AZH25UCH6GB6, 72 VOLTS, 2000 MAH LITHIUM WITH SPRING BELT-CLIP (HNN9013 OR EQUAL)	COMMUNICATION EQUIPMENT, PARTS AND ACCESSORIES	RADIOCOM ELECTRONICS CENTER	2116 F & C BLDG., BUENDIA AVENUE, PASAY CITY	120636	8/28/12	4,500.00
00038-12-0711-0452	14,550.00	BELT, MULTIRIBBED, FAN TO PULLEY	VEHICLE PARTS AND ACCESSORIES	MOTOR 1 ONE AUTO PARTS CORPORATION	#53-B BANAWE STREET, QUEZON CITY	120646	8/31/12	9,000.00
00041-12-0713-0470	30,420.00	BATTERY, STORAGE, 12 VOLTS	VEHICLE PARTS AND ACCESSORIES	CAPITAL INDUSTRIES, INC.	#8 SUMULONG HIGHWAY, BRGY., MAYAMOT ANTIPOLO CITY	120654	9/3/12	30,420.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-0713-0472	30,570.00	BATTERY, STORAGE, 12 VOLTS, 3SMF, MAINTENANCE FREE (SEALED TYPE) 70 AMPERE-HOUR AT 20 HR RATE, POST TYPE TERMINAL	VEHICLE PARTS AND ACCESSORIES	CAPITAL INDUSTRIES, INC.	#8 SUMULONG HIGHWAY, BRGY., MAYAMOT ANTIPOLO CITY	120638	8/29/12	29,192.00
00016-12-0727-0498	2,480.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "ADVENTURE" WAGON:	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120662	9/7/12	2,480.00
00045-12-0727-0499	22,500.00	BATTERY PACK, RECHARGEABLE FOR MOTOROLA RADIO MTX-960 7.2 VOLTS 1800 mAH LITHIUM-ION BATTERY WITH SPRING BELT-CLIP (HNN9013 OR EQUAL)	COMMUNICATION EQUIPMENT, PARTS AND ACCESSORIES	RADIOCOM ELECTRONICS CENTER	2116 F & C BLDG., BUENDIA AVENUE, PASAY CITY	120667	9/7/12	22,500.00
00034-12-0806-0512	3,700.00	PARTS NEEDED FOR THE REPAIR OF ONE UNIT KIA CERES "KC2700" LIGHT TRUCK AUV	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120661	9/7/12	2,830.00
00040-12-0806-0515	7,550.00	PARTS NEEDED FOR THE REPAIR OF ONE UNIT MITSUBISHI "L-300" PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120665	9/7/12	6,800.00
00037-12-0809-0521	7,484.00	PARTS NEEDED FOR THE PREVENTIVE MAINTENANCE OF ONE UNIT ISUZU "TFS" PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120660	9/7/12	2,290.00
00037-12-0809-0522	29,760.00	PARTS NEEDED FOR THE PREVENTIVE MAINTENANCE OF SIX UNITS NISSAN "FRONTIER" PICK-UP TRUCKS	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	#46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120659	9/7/12	27,660.00
00044-12-0822-0527	62,180.00	TOWEL, PAPER INTERFOLDED, 1 PLY, FEMME CLEAR COLOR, SIZE: 511mm LONG x 429mm WIDE x 318mm DEEP, 175 PULLS/PK, 30 PK/BX	JANITORIAL SUPPLIES	SUBIC BAY WORKERS/VOLUNTEERS MULTI-PURPOSE COOP., INC.	1680-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120684	9/12/12	30,494.71
00044-12-0822-0527	62,180.00	PROTECTOR, CARPET / UPHOLSTERY, MILKY WHITE, FLORAL SCENT, LIQUID CONCENTRATED, WATER SOLUBLE	JANITORIAL SUPPLIES	WESCO GENERAL MERCHANDISE	1077 PEDRO GIL STREET, PACO, MANILA	120685	9/12/12	8,340.00
00044-12-0822-0527	62,180.00	PAPER, TOILET TISSUE, 2-PLY WHITE PURE PULP, FINISH PERFORATED SHEET, 12 JUMBO ROLL/BX	JANITORIAL SUPPLIES	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	#23 VIKING STREET EAST FAIRVIEW SUBDIVISION, QUEZON	120686	9/12/12	7,025.00
00038-12-0822-0528	9,000.00	TUBE, VACUTAINER EDTA 2-3ML, 100's/BX	MEDICAL SUPPLIES AND LABORATORY EQUIPMENT	GREAT BREED ENTERPRISES, COMPANY	#29 BENEFITS STREET, GSI VILLAGE, PROJECT 8, QUEZON CITY	120673	9/10/12	9,000.00
00038-12-0822-0529	18,000.00	CONTAINER, STOOL WITH SPOON, STERILIZED, 30-60ml CAPACITY, WITH BLANK LABEL FOR PROPER IDENTIFICATION, SCREW CAP, MADE OF THICK PLASTIC QUALITY MATERIAL	MEDICAL SUPPLIES AND LABORATORY EQUIPMENT	DRAKE MARKETING & EQUIPMENT CORP	#1468 B STA. MARIA STREET, TONDO, MANILA	120674	9/10/12	12,860.00
00038-12-0822-0531	31,034.00	SOLUTION, EXTRAN, 2.5 L/BT, MERCK	MEDICAL SUPPLIES AND LABORATORY EQUIPMENT	JERR MARKETING	UNIT A #1948 TOMAS MAPUA STREET, STA. CRUZ, MANILA	120675	9/10/12	22,300.00
00038-12-0822-0531	31,034.00	SOLUTION, LYSODEX 1 GL/BT, L&B CHEM	MEDICAL SUPPLIES AND LABORATORY EQUIPMENT	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	#23 VIKING STREET EAST FAIRVIEW SUBDIVISION, QUEZON CITY	120676	9/10/12	1,185.00
00041-12-0822-0534	49,600.00	SERVICES AND MATERIALS: FABRICATION OF RUBBERIZED CANVAS, PLAIN WHITE	TEXTILE	ABAN'S GENERAL UPHOLSTERY	#48-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120682	9/12/12	45,000.00
00038-12-0828-0541	52,900.00	REAGENT, HBs Ag, SD BIOLINE HBsAg MULTI-DEVICE, 100's/KT	LABORATORY SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES, COMPANY	#29 BENEFITS STREET, GSI VILLAGE, PROJECT 8, QUEZON CITY	120689	9/13/12	52,900.00
00002-12-0828-0542	9,501.30	COFFEE, INSTANT (DECAF), POWDER FORM, 200 gm/BT	FOOD STUFF	JEEBEE SUPERMART	#20 MAGSAYSAY DRIVE, OLONGAPO CITY	120680	9/12/12	1,903.00
00002-12-0828-0542	9,501.00	SWEETENER, LOW CALORIE, 80 SACHET/BX	FOOD STUFF	CHOA'S FOR EVERYTHING	#34 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120681	9/12/12	7,333.20
00041-12-0713-0464	5,950.00	BAR, STEEL, SQUARE, 12MM x 12MM x 6 METER LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120703	9/18/12	5,725.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00016-12-0717-0476	146,368.00	GREASE, MULTI-PURPOSE, LITHIUM BASED, NLGI #3, 0.5 KG/CN	FUELS/FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVE	GULF OIL PHILIPPINES, INC.	#39 M. LOZADA STREET. STO-ROSARIO SILANGAN PATEROS M. M	120670	9/10/12	114,040.14
00016-12-0717-0476	146,368.00	OIL, LUBRICATING FOR GASOLINE ENGINE, SAE 20W-50, 1 LI/BT	FUELS/FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVE	NEW SHELL MARINA SERVICE STATION	#2656-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120671	9/10/12	6,173.10
00016-12-0717-0476	146,368.00	COOLANT, RADIATOR, ADD-ON TYPE, CONCENTRATED, 1 PART FOR EVERY 3 PARTS OF WATER, 500 ML/BT	FUELS/FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVE	FIRSTCHEM TECHNOLOGIES, INC.	#87 JUDGE LUNA COR. DE JESUS STREET, SFDM, QUEZON CITY	120672	9/10/12	2,490.00
00051-12-0730-0501	4,000.00	SERVICES AND MATERIALS: PRINTING OF DECAL STICKER	PRINTING SERVICES	CM SANTIAGO ADS	#11 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120688	9/13/12	4,000.00
00050-12-0801-0502	21,250.00	SERVICES AND MATERIALS: REPAIR OF A/C SYSTEM OF ONE UNIT MITSUBISHI "ADVENTURE" WAGON	VEHICLE REPAIR AND MAINTENANCE	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120648	8/31/12	16,000.00
00044-12-0802-0503	9,500.00	PLASTIC, LAMINATING, CLEAR, 250 MICRONS, SIZE: 9" WIDE x 100 MR/RO	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	DATAWORX OFFICE SOLUTIONS CORP	10 MT APO STREET, EAST TAPINAC, OLONGAPO CITY	120678	9/10/12	6,300.00
00044-12-0802-0503	9,500.00	CLIP, IDENTIFICATION, BADGE, STEEL SPRING ACTION TYPE MECHANISM, NICKEL PLATED, EYELET FASTENED TO CLEAR VINYL LOOP REMOVABLE STRAP WITH BUTTON SNAP CLOSURE	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	DML SUBIC FREEPORT CORP	DML-SFC BLDG. LOT 73, LAPITAN ST. CBD, SBFZ	120679	9/10/12	3,500.00
00037-12-0809-0520	67,000.00	SERVICES AND MATERIALS: ENGINE OVERHAULING OF ONE UNIT ISUZU "TFS" PICK-UP TRUCK	VEHICLE REPAIR AND MAINTENANCE	DELICA CALIBRATION TECH & GENERAL MOTOR SERVICES	#914-B AURORA BLVD. COR., NEAR 15TH AVENUE, CUBAO, QUEZON CITY	120664	9/7/12	51,785.71
00037-12-0809-0523	8,000.00	SERVICES AND MATERIALS: CALIBRATION OF FUEL PUMP ASSEMBLY OF ONE UNIT MITSUBISHI "L-300 FB" AUV	VEHICLE REPAIR AND MAINTENANCE	VHIC'S CALIBRATION	#1-25TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120663	9/7/12	5,000.00
00002-12-0813-0525	40,000.00	SERVICES AND MATERIALS: PROVIDE FLOWER ARRANGEMENT	SERVICES	CRISTINA' FLOWER SHOP	#1190 RIZAL AVENUE, EAST TAPINAC, OLONGAPO CITY	120677	9/10/12	37,500.00
00017-12-0815-0526	100,000.00	RIBBON, SUBLIMATION WITH OVERLAY, 4 COLORS, P/N 81733, 250 PRINTS/RO	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	AZITSOROG, INC.	#103 GLORIA STREET, COR., ORTIGAS EXTENSION, MARICK SUBDIVISION, CAINTA RIZAL	120694	9/14/12	105,357.20
00038-12-0822-0532	9,133.00	GLUCOSE STRIPS, ACCU-CHECK ACTIVE 50's/VI	LABORATORY SUPPLIES AND EQUIPMENT	OLONGAPO DRUGSTORE	#2067-B RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120690	9/14/12	4,964.00
00038-12-0822-0532	9,133.00	GLASS SLIDES, PLAIN, 72's/BX	LABORATORY SUPPLIES AND EQUIPMENT	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	#23 VIKING STREET, EAST FAIRVIEW SUBDIVISION, QUEZON CITY	120691	9/14/12	3,000.00
00037-12-0823-0535	35,550.00	FEEDS, HORSE, 40 KG/BG	ANIMAL FEEDS	EXAL'S RICE AND POULTRY	#1074 STA. RITA ROAD, OLONGAPO CITY	120687	9/12/12	38,700.00
00016-12-0828-0537	3,000.00	CARD, TIME RECORDER FOR AMANO BUNDY CLOCK, BLACK TWO SIDED PRINT, OFFSETT PROCESS, DIE CUTTING, 100 EA/BD	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	DML SUBIC FREEPORT CORP	DML-SFC BLDG. LOT 73, LAPITAN ST. CBD, SBFZ	120698	9/17/12	1,800.00
00038-12-0828-0540	126,219.66	REAGENT, ALT/SGPT, 50/CA	LABORATORY SUPPLIES AND EQUIPMENT	PATIENT CARE CORP	AHMSCO BUILDING MAC-ARTHUR HIGHWAY DOLORES SUBDIVISION SAN FERNANDO CITY	120696	9/17/12	124,174.35
00041-12-0828-0544	209,000.00	CHAINSAW, PORTABLE, MS 230 GASOLINE ENGINE, HEAVY DUTY, COMPLETE WITH STANDARD TOOLS & ACCESSORIES	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120702	9/18/12	213,860.00
00044-12-0829-0546	27,507.00	OIL, LUBRICATING, FOR DIESEL ENGINE, SAE 15W-40, MEET OR EXCEED API-SL	FUELS/FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVE	CAPITAL INDUSTRIES, INC.	#8 SUMULONG HIGHWAY, BRGY., MAYAMOT ANTIPOLO CITY	120695	9/17/12	18,770.00
00016-12-0831-0548	8,670.00	ADVERTISEMENT: NOTICE TO ALL LOCATORS AND RESIDENTS OF THE SBFZ OF THE IMPOSITION OF THE COMMON USE SERVICE AREA FEE	ADVERTISING AGENCY SERVICES	PHILIPPINE DAILY INQUIRER	CHINO ROCES AVENUE, COR. YAQUE & MASCARDO STREET, MAKATI CITY	120658	9/6/12	8,670.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00016-12-0831-0549	8,670.00	ADVERTISEMENT: NOTICE TO ALL LOCATORS AND RESIDENTS OF THE SBFZ OF THE IMPOSITION OF THE COMMON USE SERVICE AREA FEE	ADVERTISING AGENCY SERVICES	PHILSTAR DAILY, INC.	RAILROAD COR., R. OCA STS., PORT AREA, MANILA	120693	9/13/12	8,670.00
00041-12-0430-0266	18,000.00	DIAGNOSTIC EVALUATION ON A/C SYSTEM OF ONE FORD "E150" VAN	VEHICLE REPAIR AND MAINTENANCE	FORD (PAMPANGA)	SAN FERNANDO/OLONGAPO HIGHWAY, CITY OF SAN FERNANDO, PAMPANGA	120697	9/17/12	7,616.00
00041-12-0601-0362	45,800.00	STARTER MOTOR ASSEMBLY, 12 VOLTS (2.0KW), P/N MD164975	VEHICLE PARTS AND ACCESSORIES	CARWORLD INC. (PAMPANGA)	SAN FERNANDO/OLONGAPO HIGHWAY, CITY OF SAN FERNANDO, PAMPANGA	120692	9/14/12	48,363.83
00016-12-0717-0475	184,020.00	PLASTIC, LAMINATING, CLEAR, 125 MICRONS, 226MM WIDE X 100MR/RO	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	DATAWORX OFFICE SOLUTIONS CORPORATION	10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120708	9/20/12	180,324.00
00026-12-0806-0510	18,500.00	TRIPOD, PORTABLE, SELF-SUPPORTING, FOR TOPCON TOTAL STATION SURVEYING INSTRUMENT MODEL GTS-226, HEAVY DUTY ALUMINUM CONSTRUCTION, LIGHTWEIGHT, QUICK CLAMP, CLOSE LENGTH OF 101cm, OPEN 165cm, 126mm HEAD DIAMETER	SURVEYING INSTRUMENT	HAN'S INFINITE TOOLS	801 TAYUMAN STREET, COR. G. PERFECTO STREET, TONDO, MANILA	120699	9/17/12	2,200.00
00026-12-0806-0510	18,500.00	CABLE, USB, 2.0 PORT, 6-PIN, RS232 I NTERFACE WITH FREE DATA DOWNLOADING SOFTWARE (CD) FOR TOPCON TOTAL STATION SURVEYING INSTRUMENT MODEL GTS-226	SURVEYING INSTRUMENT	MC2 VENTURES ENTERPRISES	132 SOFIA STREET, BALUT, TONDO, MANILA	120700	9/17/12	3,000.00
00026-12-0806-0510	18,500.00	BATTERY PACK, RECHARGEABLE, LITHIUM-ION, MODEL BT-52QA FOR TOPCON TOTAL STATION SURVEYING INSTRUMENT MODEL GTS-226	SURVEYING INSTRUMENT	RASA SURVEYING INSTRUMENTS	#9 ANLACAN COMPOUND PHILAND SUBDIVISION, TANDANG SORA, QUEZON CITY	120701	9/17/12	10,000.00
00034-12-0806-0514	76,960.00	ANTENNA, PORTABLE FOR MOTOROLA PORTABLE HANDHELD RADIO MODEL MTX-888	COMMUNICATION EQUIPMENT, PARTS AND ACCESSORIES	COMMUNICATIONS ELECTRONICS RESTORATION (CER) CONNECT	#6 BLOCK DUHAT STREET, GORDON HEIGHTS, OLONGAPO CITY	120705	9/20/12	37,560.00
00034-12-0806-0514	76,960.00	2.) BATTERY PACK, RECHARGEABLE FOR MOTOROLA PORTABLE HANDHELD RADIO MODEL MTX-960	COMMUNICATION EQUIPMENT, PARTS AND ACCESSORIES	RADIOCOM ELECTRONICS CENTER	2116 F & C BLDG., BUENDIA AVENEUE, PASAY CITY	120706	9/20/12	21,500.00
00016-12-0809-0524	39,480.00	CABLE, LOCAL AREA NETWORK, 4 PAIR, FOUR TWISTED PAIR (FTP) OF 1/0.52mm (24AWG) PLAIN SOLID COPPER CONDUCTORS, POLYOLEFIN INSULATED AND SHIELDED IN ALUMINIZED POLYESTER FOIL WITH INTEGRAL DRAIN WIRE, SHEATHED OVERALL IN GREY PVC, ENHANCED CATEGORY 5, MEETS	INFORMATION TECH PARTS AND ACCESSORIES	COEM SALES AND SUPPLIES, INC.	UNIT CON-C PROMAX PLACE 1672 DIAN STREET, SAN ISIDRO, MAKATI CITY	120707	9/20/12	39,580.00
00038-12-0822-0533	118,333.42	REAGENT, DILUENT, 20L/BT	LABORATORY SUPPLIES AND EQUIPMENT	GREAT BREED ENTERPRISES, COMPANY	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120728	9/25/12	118,333.42
00024-12-0828-0538	2,950.00	DRIVE, HARD DISK, SATA, 500GB, 7200RPM ONE YEAR WARRANTY & NEXT BUSINESS DAY REPLACEMENT	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	DATAWORX OFFICE SOLUTIONS CORPORATION	10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120709	9/20/12	2,600.00
00024-12-0828-0539	6,000.00	PAPER, WHITE ON ROLL, 2-PLY, SELF-CARBON SIZE: 76mm DIAMETER (LOADED), 67" LONG/ROLL FOR EPSON (POS) PRINTER MODEL M188A	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	DATAWORX OFFICE SOLUTIONS CORPORATION	10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120710	9/20/12	6,000.00
00024-12-0904-0554	3,800.00	SERVICES AND MATERIALS: REWINDING OF BURNED OUT CONDENSER FAN MOTOR ASSEMBLY	AIRCONDITIONING MAINTENANCE SERVICES	JODEL'S REPAIR SHOP	#2698 R.A. EAST BAJAC-BAJAC, OLONGAPO CITY	120727	9/25/12	3,250.00
00016-12-0717-0478	100,000.00	1. BAG, TRASH, PLASTIC, MEDIUM, 5 GL CAPACITY, PLAIN BLACK	OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	CHOA'S FOR EVERYTHING SUPERMART	#34 BARRETTO STREET, EAST TAPINAC, OLONGAPO CITY	120729	9/25/12	28,987.50
00016-12-0717-0478	100,000.00	3. BRUSH, TOILET WITH WOODEN HANDLE 18" LONG, NYLON BRISTLE SECURED BY TWISTED WIRE	OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	23 VIKING STREET EAST FAIRVIEW, QUEZON CITY	120730	9/25/12	3,200.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00016-12-0717-0478	100,000.00	4. DETERGENT, LAUNDRY, POWDER FORM WITH FABRIC CONDITIONER, 1 KG/PK	OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	CIAVINMAR ENTERPRISES	47 E. DELA PAZ STREET, SAN ROQUE, MARIKINA CITY	120731	9/25/12	88,525.88
00045-12-0806-0517	30,600.00	STEERING WHEEL ASSEMBLY	MARITIME SPARE PARTS	PROPMECH CORPORATION	ADUANA COR. ARSOBISPO STREETM INTRAMUROS, MANILA	120739	10/1/12	30,600.00
00044-12-0822-0530	295,000.00	SERVICES AND MATERIALS: REPAIR OF GENERATOR SET AND INSTALLATION OF AUTOMATIC VOLTAGE REGULATOR AND CONTROL BOARD	GENERAL CONTRACTOR	MAXILITE INTERNATIONAL CONSTRUCTION	2622 DIAN STREET, MALATE, MANILA	120740	10/1/12	200,892.86
00007-12-0829-0547	8,000.00	SERVICES AND MATERIALS: CALIBRATION OF FUEL PUMP ASSEMBLY OF ONE (1) UNIT ISUZU "HILANDER" WAGON	VEHICLE REPAIR AND MAINTENANCE	SANTOS DIESEL INJECTION PUMP SERVICE	NATIONAL ROAD, PUGPOG, NORZAGARAY, BULACAN	120704	9/19/12	6,000.00
00045-12-0903-0550	19,600.00	ARM ASSEMBLY, FRONT SUSPENSION, UPPER (WITH BALL JOINTS), P/N MB349475	VEHICLE PARTS AND ACCESSORIES	MOTOR 1 ONE AUTO PARTS CORPORATION	#53-B BANAWA STREET, QUEZON CITY	120732	9/28/12	3,600.00
00040-12-0903-0551	4,800.00	PARTS NEEDED FOR THE REPAIR OF ONE UNIT ISUZU "TFR" PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	ARAH SERVICES MARKETING INC.	#20 AVOCADO STREET, NAYONG SILANGAN, ANTIPOLO CITY	120723	9/26/12	4,800.00
00041-12-0904-0552	482,375.00	1. PAINT, TRAFFIC, PREMIXED, REFLECTORIZED, WHITE, CHLORINATED RUBBER ALKYD	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120711	9/21/12	462,680.00
00041-12-0904-0552	482,375.00	6. ROLLER, PAINT WITH 7" LONG COVER AND HANDLE (COTTON FIBER)	HARDWARE AND CONSTRUCTION SUPPLIES	YEURICO ENTERPRISES	891 J AGUILAR AVENUE, PAMPLONA 3 LPC	120712	9/21/12	4,504.25
00041-12-0904-0552	482,375.00	5. THINNER, PAINT, 4 LI/CN	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120713	9/21/12	2,400.00
00038-12-0904-0553	5,775.00	SERVICES AND MATERIALS: PRINTING OF SBMA BILLING ASSESSMENT FORM, BLACK PRINT WITH ORIGINAL COLORED SBMA LOGO	PRINTING SERVICES	PRINT IMPRESS SUPPLIES AND SERVICES	138 OTERO AVENUE, MABAYUAN, OLONGAPO CITY	120741	10/2/12	5,160.00
00016-12-0904-0556	475,992.00	TONER, CARTRIDGE, PART# TK-544 BLACK FOR KYOCERA PRINTER MODEL FS-C5100	OFFICE EQUIPMENT, SUPPLIES AND CONSUMABLES	DATAWORX OFFICE SOLUTIONS CORPORATION	10 MT APO STREET, EAST TAPINAC, OLONGAPO CITY	120738	9/28/12	475,992.00
00051-12-0905-0558	11,900.00	PARTS NEEDED FOR THE REPAIR OF ONE UNIT ISUZU "TFS" PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	ARAH SERVICES MARKETING INC.	#20 AVOCADO STREET, NAYONG SILANGAN, ANTIPOLO CITY	120723	9/25/12	10,500.00
00037-12-0907-0559	3,800.00	1. PLYWOOD, MARINE, 1/2" THICK x 4' WIDE x 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120714	9/25/12	3,475.00
00038-12-0907-0560	27,220.00	1. PIPE, POLYVINYL CHLORIDE, 4" DIAMETER x 3M (10') LONG S-40, STANDARD, HEAVY DUTY, (SANITARY ORANGE)	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120721	9/21/12	11,476.00
00038-12-0907-0560	27,220.00	4. ADHESIVE, PVC, SOLVENT TYPE, 400 CC/CN, COLORLESS	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	127022	9/21/12	940.00
00034-12-0907-0561	10,703.45	2. PAINT, LATEX, SEMI-GLOSS, WHITE, 16 LI/CN	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120715	9/25/12	6,927.25
00034-12-0907-0561	10,703.45	1. PAINT, ENAMEL, SEMI-GLOSS, WHITE, 16 LI/CN	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120716	9/25/12	4,180.00
00041-12-0907-0562	19,963.50	1. BOX CONNECTOR, CONDUIT, ELECTRICAL, EMT, STRAIGHT CONNECTION, 1/2" (15mm) DIAMETER, SET SCREW TYPE, COMPLETE WITH LOCKNUT	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-20TH STREET EAST BAJAC-BAJAC, OLONGAPO CITY	120733	9/28/12	13,530.00
00041-12-0907-0562	19,963.50	6. CLAMP, CONDUIT, ELECTRICAL, EMT, "C" TYPE, GALVANIZED STEEL, 1/2" (15mm) DIAMETER, ONE MOUNTING HOLE	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120734	9/28/12	1,525.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-0907-0562	19,963.50	3. LAMPHOLDER, ELECTRICAL, HARD PLASTIC, 4" DIAMETER, MEDIUM SCREW BASE (E27), COMPLETE WITH MOUNTING SCREW, COLOR CREAM	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120735	9/28/12	2,660.00
00034-12-0907-0563	5,631.00	1. INSULATION, RUBBER FOAM, FOR A/C COPPER TUBING, 1-1/8" INSIDE DIAMETER, 1/2" WALL THICKNESS, 6' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120717	9/25/12	1,937.50
00034-12-0907-0563	5,631.00	10. CONDUIT, FLEXIBLE, PVC, FOR ELECTRICAL, NOMINAL SIZE 3/4" (25mm), CONTINUOUS LENGTH, COLOR ORANGE	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120718	9/25/12	2,261.00
00007-12-0907-0565	13,700.00	PARTS NEEDED FOR THE REPAIR OF ONE UNIT ISUZU "HILANDER" WAGON	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120724	9/25/12	9,880.00
00024-12-0910-0568	4,100.00	SERVICES AND MATERIALS: REWINDING OF BURNED OUT EVAPORATOR BLOWER MOTOR ASSEMBLY	AIRCONDITIONING MAINTENANCE SERVICES	JODEL'S REPAIR SHOP	2698 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120736	9/28/12	4,500.00
00045-12-0910-0569	41,250.00	SERVICES AND MATERIALS: PRINTING OF LOCAL TRANSHIPMENT DECLARATION FORM	PRINTING SERVICES	DIORELLA PRINTSHOP INTERNATIONAL CORP	#7-5TH STREET, EAST TAPINAC, OLONGAPO CITY	120737	9/28/12	39,375.00
00041-12-0912-0577	91,039.00	1. CANVAS, WATERPROOF, POLYETHELENE, S-2 THICK QUALITY MATERIAL, 2.70M LONG x 2.40M WIDE WITH 1/4" DIAMETER BRASS GROMMET AT 6" APART ON ALL SIDES, HEM & SEAM ARE DOUBLE STITCHED, COLOR GREEN	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120743	10/2/12	46,024.85
00041-12-0912-0577	91,039.00	6. BLADE, HACKSAW, 12" LONG x 1/2" WIDE, 32 TPI, HEAVY DUTY, HIGH SPEED GRADE 9. PAINT, LATEX, GLOSS, WHITE, 4 L/GL	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120744	10/2/12	2,093.00
00037-12-0629-0429	45,000.00	SERVICES AND MATERIALS: RE-PATCHING OF RUBBER STRIPS AND TRANCOMS OF TWO UNIT 3.8 METERS NOAH'S ARC INFLATABLE RUBBER BOAT	MARITIME SPARE PARTS	A N P SEA CRAFT SERVICES	#20 GORDON STREET, NEW BANICAIN, OLONGAPO CITY	120756	10/5/12	45,000.00
00017-12-0727-0497	7,500.00	PRINTER, COMPUTER, PORTABLE, DESKTOP, INK-JET PRINTING METHOD	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPH	MICROSHOP SUBIC, INC.	UNIT 29 SIH COMPLEX, SUBIC BAY FREEPORT ZONE	120759	10/5/12	7,200.00
00024-12-0904-0555	8,000.00	SERVICES AND MATERIALS: Description "CALIBRATION OF FUEL PUMP ASSEMBLY OF ONE (1) UNIT TOYOTA ""NOAH"" COMMUTER VAN.	VEHICLE REPAIR AND MAINTENANCE	SANTOS DIESEL INJECTION PUMP SERVICE	NATIONAL ROAD, PUGPOG, NORZAGARAY, BULACAN	120725	9/25/12	4,500.00
00044-12-0910-0567	2,600.00	ARM ASSEMBLY, FRONT LOWER, W/ BUSHING, L.H.	VEHICLE PARTS AND ACCESSORIES	MOTOR 1 ONE AUTO PARTS CORP	#53-B BANAWA STREET, QUEZON CITY	120758	10/5/12	1,700.00
00016-12-0911-0571	83,000.00	CORD, NYLON, MONO (LINE), 3MM DIAMETER, 250-260 LBS, TENSILE STRENGTH FOR WEEDEATER USE, 1KG/RO	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120745	10/4/12	66,000.00
00037-12-0911-0574	11,121.00	COMPRESSOR MOTOR-ASSEMBLY, ROTARY, HERMETIC, 208/230 VOLTS, 60Hz, SINGLE PHASE, LRA-49	AIRCONDITIONING AND AIRCONDITIONING SYSTEMS	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120748	10/4/12	9,050.00
00044-12-0912-0576	10,500.00	SERVICES AND MATERIALS:FABRICATE WINDCONE, MADE OF VINYL COATED NYLON FABRIC MATERIAL, HIGH VISIBILITY INTERNATIONAL ORANGE, 36" DIAMETER FROM OPENING, 12" DIAMETER TAIL END, 12' LONG, HEM & SEAMS ARE DOUBLE STITCHED TO A WHITE CANVAS MATERIAL FOR ADDED STRENGTH WITH BRASS GROMMET, 3-1/2" INTERVAL FROM CENTER TO CENTER ALONG THE CIRCUMFERENCE OF THE FRONT OPENING FOR ATTACHMENT.	GENERAL CONTRACTOR	GLOBAL FLAG COMPANY	1007 RIZAL AVENUE, STA. CRUZ, MANILA	120755	10/4/12	10,400.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00044-12-0912-0579	19,146.50	1. BLEACH, LAUNDRY, CONCENTRATED LIQUID SOLUTION FOR STAIN REMOVER, WHITENING, DEODORIZING AND DISINFECTING	JANITORIAL SUPPLIES	CHOA'S FOR EVERYTHING SUPERMART	#34 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120753	10/4/12	8,370.10
00044-12-0912-0579	19,146.50	3. DISINFECTANT, LIQUID CONCENTRATED, PLEASANTLY SCENTED IN ONE (1) GALLON CONTAINER	JANITORIAL SUPPLIES	DML SUBIC FREEPORT CORPORATION	DML-SFC BLDG. LOT 73, LAPITAN STREET, CBD, SUBIC BAY FREEPORT ZONE	120754	10//4	10,702.50
00016-12-0913-0581	42,400.00	2. BALLAST, FLUORESCENT LAMP, ELECTRONIC, 2-32 WATTS, 120-277 INPUT VOLTAGE RANGE, 60 HZ, PRE-WIRED WITH SOLID COPPER CONDUCTOR, INSTANT START & SLIM TYPE	HARDWARE AND CONSTRUCTION SUPPLIES	CHEDDA GENERAL MERCHANDISE	128 NORTON STREET, NEW KALALAKE, OLONGAPO CITY	120746	10/4/12	25,200.00
00016-12-0913-0581	42,400.00	1. LAMP, FLUORESCENT, ELECTRONIC, DAYLIGHT, 32 WATTS, INSTANT START, T-8 LAMP TYPE, MEDIUM BI-PIN BASE, 4' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ATM TECHNOLOGY & INDUSTRIAL SUPPLIES, INC.	RM 2B DONA SEBASTIANA BLDG., BANGKAL, MAKATI	120747	10/4/12	7,920.00
00034-12-0914-0582	104,792.00	PAINT, ENAMEL, QUICK DRY, WHITE, 16 LI/CN	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST EAST BAJAC-BAJAC, OLONGAPO CITY	120761	10/09/12	33,520.00
00034-12-0914-0582	104,792.00	VARNISH, FLOOR, TOP COAT, POLYURETHANE	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120762	10/09/12	16,350.00
00034-12-0914-0582	104,792.00	NAIL, COMMON STEEL WIRE, 1" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120763	10/09/12	11,720.85
00041-12-0515-0314	380,000.00	SERVICES AND MATERIALS:TO ERADICATE TERMITES INFESTATION USING TERMITE INTERCEPTION AND BAITING SYSTEMS ON 18 SBMA BUILDING LOCATED INSIDE SBFZ	PEST CONTROL SERVICES	KLINPIX JANITORIAL AND PEST CONTROL SERVICES, INC.	3038 J. ABAD SANTOS AVENUE, STA. CRUZ, MANILA	120742	10/2/12	278,571.00
00016-12-0809-0518	12,410.00	FILTER, OIL, P/N MD069782	VEHICLE PARTS AND ACCESSORIES	ARAHR SERVICES MARKETING CORP	#20 AVOCADO STREET, NAYONG SILANGAN, ANTIPOLO CITY	120766	10/11/12	8,840.00
00041-12-0904-0552	482,375.00	PAINT, TRAFFIC, PREMIXED, REFLECTORIZED, WHITE, CHLORINATED RUBBER ALKYD	HARDWARE AND CONSTRUCTION SUPPLY	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120711	9/21/12	462,680.00
00041-12-0904-0552	482,375.00	ROLLER, PAINT WITH 7" LONG COVER AND HANDLE (COTTON FIBER)	HARDWARE AND CONSTRUCTION SUPPLY	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120712	9/21/12	4,504.25
00041-12-0904-0552	482,375.00	THINNER, PAINT, 4 LI/CN	HARDWARE AND CONSTRUCTION SUPPLY	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120713	9/21/12	2,400.00
00034-12-0910-0566	32,199.60	GLOVES, LAUNDRY HAND, LARGE SIZE	JANITORIAL SUPPLIES	DML SUBIC FREEPORT CORP.	DML-SFC BLDG. LOT 73, LAPITAN STREET, CBD, SUBIC BAY FREEPORT ZONE	120767	10/12/12	18,842.00
00034-12-0910-0566	32,199.60	PAPER, TOILET TISSUE, 2-PLYS SHEETS, 28 GSM, MINIMUM 150 PULLS PER ROLL, 12 ROLLS PER PLASTIC PACK	JANITORIAL SUPPLIES	CHOA'S FOR EVERYTHING SUPERMART	#34 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120768	10/12/12	13,925.40
00016-12-0913-0581	42,400.00	BALLAST, FLUORESCENT LAMP, ELECTRONIC, 2-32 WATTS, 120-277 INPUT VOLTAGE RANGE, 60 HZ, PRE-WIRED WITH SOLID COPPER CONDUCTOR, INSTANT START & SLIM TYPE	HARDWARE AND CONSTRUCTION SUPPLIES	CHEDDA GENERAL MERCHANDISE	128 NORTON STREET, NEW KALALAKE, OLONGAPO CITY	120746	10/4/12	25,200.00
00016-12-0913-0581	42,400.00	LAMP, FLUORESCENT, ELECTRONIC, DAYLIGHT, 32 WATTS, INSTANT START, T-8 LAMP TYPE, MEDIUM BI-PIN BASE, 4' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ATM TECHNOLOGY & INDUSTRIAL SUPPLIES, INC.	RM 2B DONA SEBASTIANA BLDG. BANGKAL, MAKATI	120747	10/4/12	7,920.00
00034-12-0914-0582	104,792.00	PAINT, ENAMEL, QUICK DRY, WHITE, 16 LI/CN	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120761	10/09/12	33,520.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00034-12-0914-0582	104,792.00	VARNISH, FLOOR, TOP COAT, POLYURETHANE	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY'	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120762	10/09/12	16,350.00
00034-12-0914-0582	104,792.00	NAIL, COMMON STEEL WIRE, 1" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120763	10/09/12	11,720.85
00034-12-0914-0582	104,792.00	PLYWOOD, MARINE, 1/4" THICK x 4' WIDE x 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120764	10/09/12	7,720.00
00017-12-0927-0606	55,500.00	PLASTIC, LAMINATING, CLEAR, SIZE : 80mm WIDE x 110mm LONG x 250 MICRONS, 100 EA/BX	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	DML SUBIC FREEPORT CORP	DML-SFC BLDG., LOT 73, SUBIC BAY FREEPORT ZONE	120788	10/17/12	54,000.00
00041-12-0926-0587	20,518.00	1. TILE, ACOUSTICAL, 24" WIDE x 48" LONG x 1/2" THICK, FIBER GLASS, WHITE FISSURED SURFACE	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120765	10/10/12	16,782.10
00045-12-0927-0600	19,200.00	BATTERY, STORAGE, TYPE 2SMF, 12 VOLTS, 60 AH AT 20-HOUR RATE, MAINTENANCE FREE, POST-TYPE TERMINAL	VEHICLE PARTS AND ACCESSORIES	NIDA'S AUTO SUPPLY	EAST BAJAC-BAJAC, OLONGAPO CITY	120876	11/16/2012	19,140.00
00044-12-1009-0627	11,400.00	BATTERY, STORAGE, RECHARGEABLE, MAINTENANCE FREE, SEALED LEAD-ACID,	HARDWARE AND CONSTRUCTION SUPPLIES	VISION ELECTRONICS	#1730 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120865	11/15/2012	11,400.00
00041-12-1011-0638	41,300.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK:	VEHICLE PARTS AND ACCESSORIES	ACEDIESEL PARTS CORPORATION	#1661 SOLER STREET, STA. CRUZ, MANILA	120835	11/9/2012	21,350.00
00044-12-1011-0640	4,500.00	PUMP ASSEMBLY, MOTOR, FOR CASSETTE TYPE AIR-CONDITIONING UNIT, CARRIER MODEL: 40 GKX	AIRCONDITIONING AND AIRCONDITIONING SYSTEMS	KHENT A/C & REFRIGERATION SHOP	#1 HARRIS STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120867	11/15/2012	4,500.00
00051-12-1015-0641	710.00	BATTERY, RECHARGEABLE	ELECTRONIC PARTS AND COMPONENTS	RS COMPONENT LIMITED	21/F, MULTINATIONAL BANCORPORATION CTR. 6805 AYALA AVENUE, MAKATI CITY	120881	11/16/2012	540.00
00041-12-1015-0643	5,400.00	AIR FILTER, 1-3/4" INSIDE DIAMETER, 3-1/4" OUTSIDE DIAMETER, APPROXIMATELY 7" LONG, FOR KUBOTA DIESEL ENGINE MODEL D1105BG	VEHICLE PARTS AND ACCESSORIES	PINNACLE PARTS CO., INC.	#155-D 4TH AVENUE, CORNER, M.H. DEL PILAR STREET, CALOOCAN CITY	120872	11/7/2012	1,607.10
00034-12-1018-0654	33,200.00	SERVICES & MATERIALS: Description "REPLACE, SUPPLY AND INSTALL THE EXISTING 2 SIDES OF SHATTERED GLASS DOOR (DOUBLE LEAF SWING GLASS DOOR), INCLUDING MECHANICAL FITTINGS OTHER ACCESSORIES LOCATED AT MIDDLE RIGHT SIDE ENTRANCE OF SUBIC GYM, SBFZ.	GENERAL CONTRACTOR	NORTHVIEW GLASS AND ALUMINUM SUPPLY	#22 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120878	11/16/2012	33,200.00
00016-12-1019-0661	102,724.80	BLEACH, LAUNDRY, FOR STAIN REMOVER, WHITENER, DEODORIZER, DISINFECTANT, 4 LI/GL	JANITORIAL SUPPLIES	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	#23 VIKING STREET, EAST FAIRVIEW, QUEZON CITY	120873	11/16/2012	88,530.00
00016-12-1019-0661	102,724.80	DETERGENT, LAUNDRY, POWDER FORM, WITH FABRIC CONDITIONER, 1 KG/PK	JANITORIAL SUPPLIES	CIAVINMAR ENTERPRISES	47 E DELA PAZ STREET, SAN ROQUE, MARIKINA CITY	120874	11/16/2012	8,037.00
00016-12-1019-0661	102,724.80	FRESHENER, CAR (ORANGE - 15CN) & (APPLE - 15CN) SCENT, 300ml/CN	JANITORIAL SUPPLIES	CHOA'S FOR EVERYTHING SUPERMART	#34-BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120875	11/16/2012	4,755.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00044-12-1022-0665	7,500.00	SERVICES AND MATERIALS: PRINTING OF SBMA BILLING ASSESSMENT FORM, IN TRIPLICATE COPIES, WHITE-ORIGINAL COPY, BLUE-TREASURERS COPY, GREEN-SBIA COPY, WITH COLORED ORIGINAL SBMA LOGO, CARBONLESS PAPER, SIZE: 5-12" LONG x 8-1/2" WIDE, 3 SH/SE, 50 SE/BOOKLET, SERIALIZED WITH CONTROL NO. 0005251 TO 0007750	PRINTING SERVICES	DIORELLA PRINTSHOP INTERNATIONAL CORP	#7-5TH STREET, EAST TAPINAC, OLONGAPO CITY	120882	11/16/2012	4,900.00
00024-12-1025-0669	16,592.00	TUBE, COPPER, FOR AIRCONDITIONING, SOFT DRAWN, SEAMLESS, 5/8" OUTSIDE DIAMETER, 0.035 MIN. WALL THICKNESS, CONTINUOUS LENGTH	ELECTRICAL SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120868	11/15/2012	6,996.00
00024-12-1025-0669	16,592.00	ROD, SILVER BRAZING, FOR COPPER TUBE, SIZE 1/8" x 1/16" x 1.5' LONG	ELECTRICAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120869	11/15/2012	6,287.00
00024-12-1025-0669	16,592.00	BOLT, MACHINE, STEEL, FULL THREAD, HEX HEAD, 3/8" DIAMETER x 1" LONG, WITH HEX NUT, LOCK AND FLAT WASHER	ELECTRICAL SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120870	11/15/2012	1,088.00
00048-12-1025-0670	5,500.00	BLOWER-FAN MOTOR ASSEMBLY, FOR 3 TR FLOOR MOUNTED A/C UNIT	AIRCONDITIONING AND AIRCONDITIONING SYSTEMS	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120866	11/15/2012	4,500.00
00041-12-1025-0673	318,390.00	PAINT, PRIMER, PREMIUM, EPOXY, WITH CATALYST, GRAY, 4 LI/GL	HARDWARE AND CONSRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120890	11/20/2012	255,990.00
00041-12-1025-0673	318,390.00	RUST, CONVERTER METAL ETCHING, SOLUTION, 4 LI/GL	HARDWARE AND CONSRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120891	11/20/2012	28,725.00
00041-12-1025-0673	318,390.00	BRUSH, PAINT, 4" WIDTH	HARDWARE AND CONSRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120892	11/20/2012	3,805.00
00038-12-1030-0681	140,000.00	SERVICES AND MATERIALS: Description "ONE (1) YEAR QUARTERLY PREVENTIVE MAINTENANCE PROGRAM FOR THE FOLLOWING MACHINES IN THE X-RAY/RADIOLOGY SECTION" FROM JANUARY 2013 TO DECEMBER 31, 2013.	GENERAL CONTRACTOR	ACE MEDICAL ENTERPRISES	LOT 2 BLK 27 TULIP STREET, MIDTOWN VILLAGE, CAINTA, RIZAL	120886	11/19/2012	140,000.00
00010-12-1030-0683	13,000.00	ROASTED PIG (LECHON), EXTRA LARGE SIZE WITH ENOUGH LECHON SAUCE	FOOD STUFF	MILA'S COCINA	#1-KESSING STREET, EAST TAPINAC, OLONGAPO CITY	120877	11/16/2012	13,000.00
00010-12-1030-0684	27,500.00	SERVICES: Description "RENTAL OF VIDEO CAMERA AND EDITING EQUIPMENT	AUDIO AND VISUAL EQUIPMENT	I-TECH DIGITAL SYSTEM AND TRADING	2ND FLOOR MARCIANA BLDG. 1130 PASONG TAMO, MAKATI CITY	120871	11/16/2012	24,000.00
00010-12-1030-0686	49,500.00	FIREWORKS, PRYOTECHNIC, AERIAL DISPLAY	AMMUNITIONS AND EXPLOSIVES	SOLAR HARVEST INC.	UNIT C-24 BLDG. B, ORTIGAS HOME DEPOT JULIE VARGAS AVENUE, PASIG CITY	120879	11/16/2012	49,500.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00010-12-1031-0690	378,960.00	SERVICES: Description "SUPPLY & DELIVER FOOD AND BEVERAGES. SET MENU: PANCIT CANTON (8 OZ - MEASURING CUP) ADOBO ROLLS (BREAD WITH CHICKEN ADOBO PEELINGS) PORK BARBEQUE (ON STICK, 50 GRAMS-WEIGHT) BROWNIES (1/2" THICK X 1-1/2" WIDTH X 2" LENGTH) JUICE DRINK, 230ML (C2 SOLO)	FOOD STUFF	CARTE BLANCE	SUBIC BAY FREEPORT ZONE	120883	11/19/2012	347,380.00
00003-12-1105-0694	8,412.00	CORD, PORTABLE, ELECTRICAL, SIZE 2.0mm2/2C (#14 AWG/2C), 60 DEGREES, RATED 600 VOLTS, PVC JACKETED, PVC BEDDING, PVC INSULATED, MULTIPLE COPPER CONDUCTOR, COLOR BLACK, CONTINUOUS LENGTH	ELECTRICAL SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120889	11/20/2012	5,300.00
00041-12-1105-0699	54,000.00	BATTERY PACK, RECHARGEABLE Description FOR MOTOROLA HANDHELD RADIO MODEL GP-88 PART NO. PMNN4016 7.5 VOLTS, ULTRA HIGH CAPACITY NICKEL-METAL HYDRIDE BATTERY WITH MEDIUM DUTY SPRING BELT-CLIP	COMMUNICATION EQUIPMENT, PARTS AND ACCESSORIES	RADIOCOM ELECTRONICS CENTER	#2116 F & C BLDG. BUENDIA AVENUE, PASAY CITY	120893	11/21/2012	54,000.00
00038-12-1105-0704	34,000.00	SERVICES AND MATERIALS: Description "REFILLING OF THE FOLLOWING ITEMS, EFFECTIVE ON JANUARY 2013 TO DECEMBER 31, 2013.	GENERAL CONTRACTOR	CALOOCAN GAS CORPORATION	#4 CBMU UPPER KALAKLAN, OLONGAPO CITY	120887	11/19/2012	23,000.00
00041-12-1006-0714	9,202.50	PAINT, LATEX, TILE RED, 4 LI/GL	HARDWARE AND CONSRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120888	11/20/2012	6,665.00
00041-12-0806-0508	8,000.00	BATTERY, STORAGE, 12 VOLTS, TYPE S65-6MF, RECHARGEABLE, SEALED TYPE, CALCIUM, MAINTENANCE FREE, ROUND POST TERMINAL WITH BUILT-IN HYDROMETER. ACTUAL SIZE OF STORAGE BATTERY: 279.4MM (11") LENGTH X 181MM (7-1/8") WIDTH X 171.45MM (6-3/4") HEIGHT,	VEHICLE PARTS AND ACCESSORIES	EBB TIRE CENTER AND SERVICES	#2726 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120769	10/15/12	7,000.00
00041-12-0911-0570	482,000.00	ASPHALT, EMULSIFIED, ELECTRO-POSITIVELY WATER-BASED BITUMEN, COLD MIX BINDER, 200 LITER/DRUM	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120750	10/4/12	385,800.00
00041-12-0911-0570	482,000.00	AGGREGATE, CRUSHED, GRAVEL, 3/8"	HARDWARE AND CONSTRUCTION SUPPLIES	L.M. CAPITULO ENTERPRISES	#16 ROSETE STREET, MABAYUAN, OLONGAPO CITY	120751	10/4/12	33,600.00
00016-12-0926-0583	69,000.00	SPRING ASSEMBLY, FRONT, LH/RH (ASSEMBLY INCLUDES SPRING ASSEMBLY WITH 5 LEAF PIN, SPRING / SHUCKLE SUB. ASSEMBLY, FRONT SPRING/NUTS/WASHER/U-BOLT/CENTER BOLT/NUT/CASE, CLIPBOLT CLIP, RR SPRING / ETC.)	VEHICLE PARTS AND ACCESSORIES	ANDAN MULTISALES CORP	#1160 SOLER STREET, BINONDO, MANILA	120784	10/17/12	35,000.00
00037-12-0926-0584	34,944.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT ISUZU "CROSSWIND" WAGON:	VEHICLE PARTS AND ACCESSORIES	ARAHR SERVICES MARKETING INC.	#20 AVOCADO STREET, NAYONG SILANGAN, ANTIPOLO CITY	120787	10/17/12	29,300.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-0926-0585	74,000.00	SERVICES: RENTAL FOR 24 WORKING HOURS OF EQUIPPED AND IN GOOD OPERATING CONDITION BACKHOE EQUIPMENT AT LEAST 4.0 M DEPTH REACH AND 0.6 CUBIC METER CAPACITY, WITH OPERATING EXPENSES PLUS MOBILIZATION/DEMOBILIZATION	GENERAL CONTRACTOR	VICTORIA TRADING	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120798	10/19/12	60,000.00
00036-12-0926-0589	5,752.00	FAUCET, LAVATORY, MIXING, DOUBLE KNOB, BRASS, CHROME PLATED, DECK MOUNTED, 4", HEAVY DUTY	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120770	10/17/12	1,996.00
00036-12-0926-0589	5,752.00	HOSE, FLEXIBLE, SUPPLY PIPE, FOR LAVATORY SINK, STAINLESS STEEL WIRE BRAIDED, HEAVY DUTY SIZE, SIZE: 1/2" x 3/8" x 16" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120771	10/17/12	780.00
00011-12-0925-0590	4,000.00	SERVICES, PARTS AND MATERIALS: Description "ADDITIONAL PARTS FOR THE REPAIR OF A/C SYSTEM ON ONE (1) UNIT MITSUBISHI ""LANCER"" SEDAN.	VEHICLE REPAIR AND MAINTENANCE	OWEN'S REFRIGERATION & CAR AIR-CON SERVICES	#2776 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120780	10/17/12	4,000.00
00041-12-0926-0593	347,975.00	CEMENT, GRAY, PORTLAND, 40KG/BG	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120790	10/17/12	234,200.00
00041-12-0926-0593	347,975.00	AGGREGATE, BASE COARSE, GRADE A, CRUSHED GRAVEL	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120791	10/17/12	42,550.00
00041-12-0926-0593	347,975.00	PIPE, PVC, ORANGE, 1-1/2" DIAMETER x 10' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALE SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120792	10/17/12	9,125.00
00034-12-0926-0594	64,802.00	TAPE, JOINT, WALLBOARD, 2" WIDE x 250' LONG/RO, PERFORATED FIBER MATERIAL	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120772	10/17/12	29,196.00
00034-12-0926-0594	64,802.00	BOARD, WALL, GYPSUM, 1/2" THICK x 48" WIDE x 96" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120773	10/17/12	8,304.80
00034-12-0926-0594	64,802.00	PAINT, LATEX, SEMI-GLOSS, WHITE, 4 LI/GL	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120774	10/17/12	5,006.00
00037-12-0926-0595	16,800.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT NISSAN "FRONTIER" PICK-UP TRUCK:	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC	#46 BANAWA STREET, BARANGAY, TATALON, QUEZON CITY	120782	10/17/12	11,300.00
00041-12-0927-0597	120,000.00	BARRIER, SAFETY, TRAFFIC, LIGHT POLYETHYLENE PLASTIC MATERIAL, COLOR SAFETY YELLOW OR ORANGE, UV STABILISED AND MADE FROM NON-FADING COLOR	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120789	10/17/12	117,000.00
00020-12-0927-0598	8,500.00	ALTERNATOR ASSEMBLY, 12 VOLTS, P/N MD106332	VEHICLE PARTS AND ACCESSORIES	ARAHR SERVICES MARKETING INC.	#20 AVOCADO STREET, NAYONG SILANGAN, ANTIPOLO CITY	120783	10/17/12	8,000.00
00041-12-0927-0599	226,790.00	WIRE, ELECTRICAL, TYPE THW, 5.5mm2 (#10 AWG), MOISTURE & HEAT RESISTANT THERMOPLASTIC, PVC INSULATION, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 75 DEGREES CELSIUS, BLACK COLOR, 150 MR/RO	ELECTRICAL SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120775	10/17/12	140,391.50
00041-12-0927-0599	226,790.00	BREAKER, CIRCUIT, 20 AT, 2P, 220V, IN NEMA 3R METAL ENCLOSURE	ELECTRICAL SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120776	10/17/12	9,870.00
00041-12-0927-0599	226,790.00	COVER, PLASTIC, SHAROL, RED, 48" WIDTH x 50 MR/RO	ELECTRICAL SUPPLIES	CHOA'S FOR EVERYTHING	#34 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120777	10/17/12	18,720.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-0927-0599	226,790.00	WIRE, ELECTRICAL, TYPE THW, 3.5mm2 (#12 AWG), MOISTURE & HEAT RESISTANT THERMOPLASTIC, PVC INSULATION, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 75 DEGREES CELSIUS, BLACK COLOR, 150 MR/RO	ELECTRICAL SUPPLIES	ATM TECHNOLOGY & INDUSTRIAL SUPPLIES, ONC.	RM 2B DONA SEBASTIAN BLDG., BANGKAL, MAKATI	120778	10/17/12	26,448.00
00045-12-0927-0601	29,700.00	LAMP, COMPACT FLUORESCENT, ELECTRONIC BALLAST, 18 WATTS, 220 VAC, QUAD TUBE 2 PIN, 624D-2 BASE, COOL DAY LIGHT, 6 INCHES IN LENGTH	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120800	10/22/12	8,800.00
00045-12-0927-0601	29,700.00	LAMP, FLUORESCENT, TYPE T8, 36 WATTS, DAY LIGHT, 1 INCH IN DIAMETER, 48 INCHES IN LENGTH, MEDIUM, BI-PIN BASE, INSTANT START	HARDWARE AND CONSTRUCTION SUPPLIES	ATM TECHNOLOGY & INDUSTRIAL SUPPLIES, ONC.	RM 2B DONA SEBASTIAN BLDG., BANGKAL, MAKATI	120801	10/22/12	5,960.00
00051-12-0927--0602	4,750.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT ISUZU "FUEGO" PICK-UP TRUCK:	VEHICLE PARTS AND ACCESSORIES	ARAHN SERVICES MARKETING INC.	#20 AVOCADO STREET, NAYONG SILANGAN, ANTIPOLO CITY	120785	10/17/12	4,920.00
00037-12-0927-0604	43,320.00	GAS, LIQUIFIED PETROLEUM (LPG), REFILL ONLY, 50 KG/CY	CHEMICALS AND CHEMICALS PRODUCT	PHIL-AM MART	#65 FENDLER STREET, EAST TAPINAC, OLONGAPO CITY	120799	10/22/12	39,728.52
00038-12-0927-0605	22,455.00	DRUG TESTING KIT, BLUE SCREEN DIAL (METHAMPHETAMINE AND TETRAHYDROCANNABINOL), 40 KITS/BOX (WITH FREE 10 TEST)	MEDICAL SUPPLIES AND LABORATORY EQUIPMENT	PHILIPPINE BLUE CROSS BIOTECH CORP.	SUITE 2101 TEKTITE EAST TOWER BLDG. EXCHANGE ROAD, ORTIGAS, PASIG CITY	120797	10/19/12	22,455.00
00041-12-1002-0610	3,500.00	SERVICES AND MATERIALS: REPAIR RADIATOR ASSEMBLY OF ONE (1) UNIT HINO GARBAGE TRUCK.	VEHICLE REPAIR AND MAINTENANCE	OWEN'S REFRIGERATION & CAR AIR-CON SERVICES	#2776 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120793	10/17/12	2,500.00
00002-12-1005-0617	17,087.55	SUGAR, PREMIUM, WHITE, 1 KG/BG	FOOD STUFF	CHOA'S FOR EVERYTHING	#34 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120794	10/19/12	10,948.25
00002-12-1005-0617	17,087.55	COFFEE, INSTANT (DECAF), POWDER FORM, 200 gm/BT	FOOD STUFF	SHOP & CARRY EXPRESSMART	#32 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120795	10/19/12	5,204.00
00012-12-0926-0591	19,000.00	SERVICES AND MATERIALS: Description "REPAIR A/C SYSTEM OF ONE (1) UNIT NISSAN ""FRONTIER"" PICK-UP TRUCK:	VEHICLE REPAIR AND MAINTENANCE	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120786	10/17/12	19,000.00
00024-12-0928-0607	42,000.00	SERVICES AND MATERIALS: REPAIR ONE (1) UNIT TOYOTA "NOAH" COMMUTER VAN.	VEHICLE REPAIR AND MAINTENANCE	D.N. VIGO MACHINE SHOP	ZAMORA STREET, BAGUMBAYAN, BALANGA CITY, BATAAN	120781	10/17/12	13,928.57
00044-12-1005-0621	5,920.00	BANDAGE, ELASTIC, 10cm WIDE X 5 YARDS LONG/RO	MEDICAL SUPPLIES AND LABORATORY INSTRUMENT	SANRA PHARMACEUTICAL	#23 VIKING STREET, EAST FAIRVIEW SUBDIVISION, QUEZON CITY	120812	10/24/12	3,276.00
00038-12-1009-0629	12,465.00	REAGENT STRIPS, URINALYSIS, COMBISTIX, 4 PARAMETERS, 100'S/VI	MEDICAL SUPPLIES AND LABORATORY EQUIPMENT	GREAT BREED ENTERPRISES	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120806	10/23/12	12,465.00
00016-12-0719-0481	87,300.00	BATTERY, STORAGE, 12 VOLTS, MAINTENANCE FREE, SIZE 3SMF, SEALED TYPE, SOLID POST TERMINAL, 75 AMPERE HOUR @ 20 HOUR RATE	VEHICLE PARTS AND ACCESSORIES	GARBES DIZON SERVITEK	#9 CBMU UPPER KALAKLAN, OLONGAPO CITY	120819	10/31/2012	88,560.00
00017-12-0907-0564	7,635.50	PLYWOOD, MARINE, 1/4" THICK x 4' WIDE x 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120719	9/25/2012	4,845.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00017-12-0907-0564	7,635.50	LUMBER, S4S, KILN DRY, 1-1/2" x 2" x 12' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120720	9/25/2012	2,275.00
00017-12-0926-0586	48,750.00	CARD, IDENTIFICATION, BLANK, WHITE PVC MATERIAL PROCARD LOCO MAGSTRIPE, CODE# 81750, 200PC/BX	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	AZITSOROG, INC.	103 GLORIA STREET, COR. ORTIGAS EXT. MARICK SUBD., CAINTA RIZAL	120824	10/31/2012	48,750.00
00036-12-0926-0588	280,000.00	TRANSFER CASE ASSEMBLY	VEHICLE PARTS AND ACCESSORIES	ARAHR SERVICES MARKETING, INC.	#20 AVOCADO STREET, NAYONG SILANGAN, ANTIPOLO CITY	120779	10/17/2012	265,000.00
00024-12-0926-0592	3,420.00	SERVICES: DELIVERY OF MINERAL WATER IN 5 GALLON CAPACITY CONTAINER AT 30 CONTAINER PER MONTH. FROM OCTOBER TO DECEMBER 31, 2012 COVERING PERIOD.	SERVICES	ACCS ULTRA PI WATER	UNIT 128, CHARLIE BUILDING, SIH COMPLEX, SBFZ	120807	10/23/2012	3,150.00
00045-12-0925-0596	11,325.00	BRUSH, SCRUB, BRASS OR STEEL BRISTLES, PLASTIC GRIP HANDLE, GOOD FOR CLEANING OR SCRUBBING HULL, DURABLE, HEAVY DUTY	JANITORIAL SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120802	10/22/2012	8,732.00
00045-12-0925-0596	11,325.00	HAMMER, CHIPPING & SCALING,	JANITORIAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120803	10/22/2012	900.00
00045-12-0928-0608	127,000.00	DISPERSANT, OIL SPILL, WATER BASED DISPERSANT CONCENTRATED, CONTAINS UNIQUE ACQUEOUS COMPOSITION WITH HIGHLY EFFECTIVE EMULSIFIERS AND WATER SOLUBLE SOLVENT, 210 LI/DR	CHEMICAL AND CHEMICALS PRODUCTS	PHIL. ENVT'L & TECH SYSTEMS & SERVICES INC.	UNIT 217 MAKATI EXECUTIVE TOWER II, DELA ROSA COR. P. MEDINA STREET, BUENDIA AVENUE, MAKATI CITY	120821	10/31/2012	120,000.00
00041-12-1002-0611	40,000.00	SERVICES AND MATERIALS: REPAIR AND RECONDITION OF A/C SYSTEM ON ONE (1) UNIT MITSUBISHI "ROSA" MINI BUS.	VEHICLE REPAIR AND MAINTENANCE	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120804	10/23/2012	27,000.00
00041-12-1003-0612	17,199.00	PAINT, ENAMEL, SEMI-GLOSS, WHITE, 4 LI/GL	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAP CITY	120827	11/7/2012	9,542.00
00041-12-1003-0612	17,199.00	PAINT, ENAMEL, QUICK DRY, WHITE, 4 LI/GL	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120826	11/7/2012	6,849.50
00041-12-1004-0614	177,920.00	TIRE, PNEUMATIC SIZE 17.5-25, 16PR TUBELESS NYLON CORD, GRIP MASTER LOADER GRADER, G-2/L-2	VEHICLE PARTS AND ACCESSORIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120808	10/24/2012	131,760.00
00041-12-1003-0613	11,899.00	PIPE, GALVANIZED STEEL, SCHEDULE 40, HEAVY DUTY, 1/2" DIAMETER x 20' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120805	10/23/12	10,609.25
00016-12-1005-0616	49,050.00	OIL, LUBRICATING, 2T PREMIUM, FOR TWO (2) STROKE GASOLINE ENGINE, GRADE SAE-30, TYPE/QUALITY LEVEL: JASO FB, API CERTIFIED (API SERVICE TC), 1 LI/BT	FUELS/FUEL ADDITIVES & LUBRICANTS AND ANTI-CORROSIVE	NEW SHELL MARINA SERVICE STATION	#2656-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120820	10/31/2012	45,300.00
00044-12-1005-0618	40,000.00	SERVICES & MATERIALS: REWINDING OF 8EA CONDENSER FAN MOTOR ASSEMBLY 1.5HP, 480 VOLTS, 3-PHASE, 3 AMPERES, 60HZ, 1140RPM, INCLUDING NEW BEARING REPLACEMENT.	GENERAL CONTRACTOR	SAPPHIRE AIRCONDITIONING CENTER	ZONE 2 CABAROAN, SAN FERNANDO CITY, LA UNION	120755	10/31/12	32,000.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00038-12-1008-0622	8,600.00	REAGENT, HBs Ag, SD BIOLINE MULTI-DEVICE, 100's/BX	MEDICAL SUPPLIES AND LABORATORY INSTRUMENT	GREAT BREED ENTERPRISES	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120813	10/29/12	8,600.00
00044-12-1008-0624	6,500.00	FAUCET, LAVATORY, CHROME PLATED STEEL, PUSH-BUTTON, SLOW SELF-CLOSING, SINGLE HANDLE, 1/2" NPS THREADED SHANK	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120826	11/7/12	5,800.00
00041-12-1008-0625	5,024.00	FLUSHOMETER, FOR FLOOR MOUNTED EXPOSED WATER CLOSET, METAL ALLOY, CHROME PLATED, HEAVY DUTY, FOR 1" DIAMETER SUPPLY PIPE CONNECTION	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120811	10/29/12	4,418.00
00016-12-1008-0626	101,070.00	BATTERY, STORAGE, 12 VOLTS, SIZE: 2SMF, MAINTENANCE FREE, SEALED TYPE, SOLID POST TERMINAL, 65 AMPERE HOUR AT 20 HOUR RATE	VEHICLE PARTS AND ACCESSORIES	CAPITAL INDUSTRIES, INC.	#8 SUMULONG HIGHWAY, BRGY, MAYAMOT, ANTIPOLO CITY	120818	10/31/12	99,414.00
00012-12-1009-0628	4,000.00	DRIVE, HARD DISK, INTERNAL, 1 TERABYTE, SATA INTERFACE	OFFICE SUPPLIES AND DEVICES	DATAWORX OFFICE SOLUTIONS CORPORATION	#16 MT. APO 1ST EAST TAPINAC, OLONGAPO CITY	120814	10/29/12	3,600.00
0041-12-1010-0633	12,440.00	HOSE, WATER, PVC, 1/2" INSIDE DIAMETER, BLACK, 100 YARD CONTINUOUS LENGTH/RO	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120825	11/7/12	12,260.00
00016-12-1010-0634	40,613.00	BLADE, HACKSAW, 32 TEETH/INCH, 1/2" WIDE x 12" LONG, HEAVY DUTY, HIGH SPEED, GRADE A	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120815	10/31/12	20,364.00
00016-12-1010-0634	40,613.00	PAINT, ENAMEL, QUICK DRY, GLOSS, WHITE, 4 LI/GL	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120816	10/31/12	12,560.00
00034-12-1015-0646	285,000.00	SERVICES: RENTAL OF BAND INSTRUMENTS,	GENERAL CONTRACTOR	LIVESOUNDS LIGHTS AND SOUND	#13 AFABLE STREET, ASINAN, POBLACION, SUBIC ZAMBALES	120809	10/25/12	285,000.00
00026-12-0704-0436	7,100.00	DRIVE, HARD DISK, 500GB SATA INTERNAL WITH SATA CABLE	INFORMATION TECHNOLOGY PARTS AND ACCESSORIES	OLONGAPO TECHNOLOGY BAY, INC. (ENIGMA)	G/F VVP BLDG. 1255 RIZAL AVENUE, WEST TAPINAC, OLONGAPO CITY	120823	11/31/12	3,400.00
00044-12-0809-0519	1,095,292.00	SUPPLY OF MATERIALS: FOR THE REPLACEMENT OF DEFECTIVE CARD MODULES OF SBIA's INSTRUMENT LANDING SYSTEM (ILS). AS FOLLOWS:	AVIATION PRODUCTS	PACIFIC HEMISPHERE DEVELOPMENT CORP	#4-C 4/F APMC BLDG., 136 AMORSOLO ST. LEGASPI VILLAGE, MAKATI CITY	120831	11/7/2012	1,065,536.00
00038-12-0927-0603	35,000.00	CENTRIFUGE, CLINICAL, PORTABLE, DIGITAL, TABLE TOP	MEDICAL SUPPLIES AND LABORATORY INSTRUMENT	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	#23 VIKING STREET, EAST FAIRVIEW, SUBDIVISION, QUEZON CITY	120796	11/9/2012	22,000.00
00026-12-1005-0619	11,911.00	COMPRESSOR MOTOR-ASSEMBLY, FOR 2 HP A/C UNIT, ROTARY, HERMETIC, 208/230 VOLTS, 60Hz., SINGLE PHASE, LRA-49	AIRCONDITIONING AND AIRCONDITIONING SYSTEMS	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120817	10/31/2012	9,745.00
00044-12-1005-0620	26,000.00		SAFETY AND OCCUPATIONAL PRODUCTS	BLUE MOUNTAIN SAFETY AND INDUSTRIAL PRODUCTS	#1240 SANDOVAL AVENUE, BRGY., PALATIW, PASIG CITY	120861	11/13/2012	8,705.32
00038-12-1008-0623	37,948.94	REAGENT, DILUENT, 20 LI/BT	MEDICAL SUPPLIES AND LABORATORY EQUIPMENT	GREAT BREED ENTERPRISES	#29 BENEFITS STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120810	11/9/2012	37,948.94
00044-12-1010-0630	299,000.00	SERVICES AND MATERIALS: "REPLACEMENT OF AUTOMATIC TRANSFER SWITCH, 400 AMP., 220VAC, 3 PHASE	GENERAL CONTRACTOR	COMMUNICATION ELECTRONICS RESTORATION	#6 BLOCK DUHAT STREET, GORDON HEIGHTS, OLONGAPO CITY	120849	11/13/2012	139,836.42
00044-12-1010-0631	5,000.00	MONITOR, COMPUTER, DESKTOP, LED, SIZE: 20" WIDE SCREEN, COMPACT SLIM DESIGN, 100-220V INPUT VOLTAGE, 50/60HZ, PC COMPATBLE, DETACHABLE BASE	INFORMATION TECHNOLOGY PARTS AND ACCESSORIES	OLONGAPO TECHNOLOGY BAY, INC. (ENIGMA)	G/F VVP BLDG. 1255 RIZAL AVENUE, WEST TAPINAC, OLONGAPO CITY	120856	11/13/2012	

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00024-12-1010-0632	120,000.00	SERVICES AND MATERIALS: PRINTING OF SBMA OFFICIAL RECEIPTS, TICKET, SIZE: 4" WIDE X 8-3/4" LONG 50 SHEETS/PD, 100 PD/BKLT SERIES NO. 3223501-328	PRINTING SERVICES	APO PRODUCTION UNIT, INC.	E. DELOS SANTOS AVENUE, DILIMAN, QUEZON CITY	120829	11/7/2012	120,000.00
00038-12-1011-0635	80,185.00	GLOVES, EXAMINING, LATEX (MEDIUM), 100EA/BX	MEDICAL SSUPPLIES AND LABORATORY INSTRUMENT	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	VIKING STREET, EAST FAIRVIEW SUBDIVISION, QUEZON CITY	120857	11/13/2012	61,036.00
00038-12-1011-0635	80,185.00	ALCOHOL, ISOPROPYL, 70%, 500ML/BT	MEDICAL SSUPPLIES AND LABORATORY INSTRUMENT	MEDICAL CENTER TRADING CORP	PIONEER STREET, CORNER SHAW BLVD., PASIG CITY	120858	11/13/2012	4,176.00
00038-12-1011-0635	80,185.00	DRESSING, ANTIBIOTIC, TULLE PAD 10cmX10cm/EA	MEDICAL SSUPPLIES AND LABORATORY INSTRUMENT	OLONGAPO DRUG STORE	#2067-B RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120859	11/13/2012	1,200.00
00038-12-1011-0635	80,185.00	TUBE, TRACHEAL 8.5	MEDICAL SSUPPLIES AND LABORATORY INSTRUMENT	BERZAN ENTERPRISES	LOT 2, BLK. 10, MAYUMI STREET, STA. RITA, OLONGAPO CITY	120860	11/13/2012	1,070.00
00038-12-1011-0636	199,965.00	SOLUTION, ADSORBED TETANUS VACCINE, 40iu/ml, 0.5ml/DOSE/AM	MEDICAL SUPPLIES AND LABORATORY EQUIPMENT	OLONGAPO DRUGSTORE	#2067-B RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120834	11/9/2012	61,154.00
00038-12-1011-0636	199,965.00	SOLUTION, SALBUTAMOL 2.5mg/2.5ml, 30NEB/BX	MEDICAL SUPPLIES AND LABORATORY EQUIPMENT	N.S. YAMSUAN MEDICAL & DIAGNOSTIC SUPPLIES	#2117 LAON-LAON STREET, CRISOSTOMO STREET, SAMPALOC, MANILA	120839	11/9/2012	41,301.50
00038-12-1011-0636	199,965.00	SOLUTION, SODIUM BICARBONATE, 8.4%, 50ml/VI	MEDICAL SUPPLIES AND LABORATORY EQUIPMENT	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	#23 VIKING STREET, EAST FAIRVIEW, SUBDIVISION, QUEZON CITY	120840	11/9/2012	121,928.00
00038-12-1011-0636	199,965.00	SOLUTION, EQUINE TETANUS IMMUNOGLUBULIN ATS, 1500iu/ml/AM	MEDICAL SUPPLIES AND LABORATORY EQUIPMENT	BERZAN ENTERPRISES	LOT 2, BLK. 10, MAYUMI STREET, STA. RITA, OLONGAPO CITY	120841	11/9/2012	7,360.00
00045-12-1001-0637	62,050.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK:	VEHICLE PARTS AND ACCESSORIES	ACEDIESEL PARTS CORPORATION	#1661 SOLER STREET, STA. CRUZ, MANILA	120833	11/9/2012	26,625.00
00017-12-1015-0642	73,125.00	CARD, IDENTIFICATION, BLANK, WHITE PVC MATERIAL, PROCARD LOCO MAGSTRIPE, CODE# 81750, 200 PC/BX	OFFICE EQUIPMENTS SUPPLIES AND CONSUMABLES	AZITSOROG, INC.	193 GLORIA STREET, COR. ORTIGAS EXT., MARICK SUBD., CAINTA RIZAL	120855	11/13/2012	73,125.00
00038-12-1015-0644	9,500.00	SERVICES AND MATERIALS: Description "PROVIDE X-RAY FILM ENVELOPE WITH ORIGINAL SBMA LOGO AND IDENTIFYING MARKINGS PRINTED IN BLACK, 100 EA/PK	GENERAL CONTRACTOR	PATIENT CARE CORPORATION	2ND FLOOR, AMSHCO BLDG, MAC-ARTHUR HIGHWAY, DOLORES CITY OF PAMPANGA	120830	11/7/2012	9,500.00
00015-12-1015-0645	101,500.00	SERVICES AND MATERIALS: FABRICATE SBMA RECOGNITION TROPHY, 7" HIGH x 3.5" WIDE x 1/4" THICK CLEAR GLASS STAND FIRMLY TO 1/4" THICK SILVER MIRROR GLASS OVER 3/8" THICK BRONZE GLASS BASE.	GENERAL CONTRACTOR	GLYPTIC ART ENTERPRISES	169 AREA 6, LUZON AVENUE, OLD BALARA, QUEZON CITY	120838	11/9/2012	64,730.90
00041-12-1016-0648	9,770.00	WIRE, ELECTRICAL, TYPE THHN, 3.5mm2 (#12 AWG), THERMOPLASTIC HEAT RESISTANT WITH NYLON OVERCOAT, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 90/75 DEGREE CELSIUS, BLACK COLOR, 150 MR/RO	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120851	11/13/2012	7,385.00
00044-12-1018-0656	14,000.00	REDUCER, CHLORINATED RUBBER PAINT, 4 LI/GL	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120852	11/13/2012	8,620.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-1022-0664	6,930.00	PAINT, ENAMEL, QUICK DRY, WHITE, 4 LI/GL	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#4-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120836	11/9/2012	4,365.00
00041-12-1022-0664	6,930.00	BREAKER, CIRCUIT, ELECTRICAL, 40AT, 2P, 10KAIC, PLUG IN TYPE WITHOUT ENCLOSURE	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120837	11/9/2012	1,700.00
00041-12-1022-0667	7,100.00	TILE, FLOOR, VINYL, 2mm THICK x 300mm WIDE x 300mm LONG.	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120853	11/13/2012	5,220.00
00016-12-1025-0676	66,000.00	CORD, NYLON, MONO (LINE), 3MM DIAMETER, 250-260 LBS, TENSILE STRENGTH FOR WEEDEATER USE, 1KG/RO	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120850	11/13/2012	60,000.00
00016-12-1025-0680	488,739.05	VARIOUS OFFICE AND TOILETRIES SUPPLIES	OFFICE SUPPLIES/JANITORIAL SUPPLIES	PROCUREMENT SERVICES (DBM)	P/S COMPLEX, RR ROAD, CRISTOBAL STREET, PACO, MANILA	120832	11/8/2012	488,739.05
00041-12-1030-0682	48,000.00	SERVICES AND MATERIALS: Description "1. FABRICATION OF TWELVE (12) NAME PLATES WITH TEXT.	GENERAL CONTRACTOR	ANGLOWEALTH ENTERPRISES	B5 SAMAGTA, EASTBANK RD, SAN JUAN, TAYTAY, RIZAL	120863	11/14/2012	36,964.29
00010-12-1030-0687	33,120.00	PLYWOOD, 3/4" THICK x 4' WIDE x 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120842	11/12/2012	19,160.00
00010-12-1030-0687	33,120.00	LUMBER, S4S, KILN DRY, LISTON, 1/2" x 2" x 10' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET EAST BAJAC-BAJAC, OLONGAPO CITY	120843	11/12/2012	7,350.00
00010-12-1030-0687	33,120.00	ADHESIVE, WOOD GLUE, PASTE FORM, COLOR WHITE	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120844	11/12/2012	1,800.00
0010-12-1030-0688	20,660.00	NAIL, COMMON, STEEL WIRE, 3" LONG (76MM)	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREEET, EAST BAJAC-BAJAC, OLONGAPO CITY	120845	11/9/12	11,542.00
0010-12-1030-0688	20,660.00	PLYWOOD, MARINE, 1/4" THICK x 4' WIDE x 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120846	11/9/12	7,200.00
00010-12-1030-0689	5,000.00	SERVICES AND MATERIALS: FABRICATION OF COMMEMORATIVE TROPHY, SIZE 10" HEIGHT x 5" WIDTH x 1/4" THICK, CLEAR GLASS & 1/4" THICK SILVER MIRROR OVER 3/8" BRONZE GLASS BASE.	CORPORATE GIVEAWAYS	GLYPTIC ART ENTERPRISES	169 AREA 6, LUZON AVENUE, OLD BALARA, QUEZON CITY	120848	11/13/12	3,125.00
00010-12-1031-0690	378,960.00	SERVICES: SUPPLY & DELIVERY FOOD SET AND BEVERAGE	FOOD STUFF	CARTE BLANCHE, SUBIC BAY	SUBIC BAY FREEPORT ZONE	120883	11/19/12	347,380.00
00045-12-0927-0600	19,200.00	BATTERY, STORAGE, TYPE 2SMF, 12 VOLTS, 60 AH AT 20-HOUR RATE, MAINTENANCE FREE, POST-TYPE TERMINAL	VEHICLE PARTS AND ACCESSORIES	NIDA'S AUTO SUPPLY	EAST BAJAC-BAJAC, OLONGAPO CITY	120876	11/16/2012	19,140.00
00044-12-1009-0627	11,400.00	BATTERY, STORAGE, RECHARGEABLE, MAINTENANCE FREE, SEALED LEAD-ACID,	HARDWARE AND CONSTRUCTION SUPPLIES	VISION ELECTRONICS	#1730 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120865	11/15/2012	11,400.00
00041-12-1011-0638	41,300.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK:	VEHICLE PARTS AND ACCESSORIES	ACEDIESEL PARTS CORPORATION	#1661 SOLER STREET, STA. CRUZ, MANILA	120835	11/9/2012	21,350.00
00044-12-1011-0640	4,500.00	PUMP ASSEMBLY, MOTOR, FOR CASSETTE TYPE AIR-CONDITIONING UNIT, CARRIER MODEL: 40 GKX	AIRCONDITIONING AND AIRCONDITIONING SYSTEMS	KHENT A/C & REFRIGERATION SHOP	#1 HARRIS STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120867	11/15/2012	4,500.00
00051-12-1015-0641	710.00	BATTERY, RECHARGEABLE	ELECTRONIC PARTS AND COMPONENTS	RS COMPONENT LIMITED	21/F, MULTINATIONAL BANCORPORATION CTR. 6805 AYALA AVENUE, MAKATI CITY	120881	11/16/2012	540.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-1015-0643	5,400.00	AIR FILTER, 1-3/4" INSIDE DIAMETER, 3-1/4" OUTSIDE DIAMETER, APPROXIMATELY 7" LONG, FOR KUBOTA DIESEL ENGINE MODEL D1105BG	VEHICLE PARTS AND ACCESSORIES	PINNACLE PARTS CO., INC.	#155-D 4TH AVENUE, CORNER, M.H. DEL PILAR STREET, CALOOCAN CITY	120872	11/7/2012	1,607.10
00034-12-1018-0654	33,200.00	SERVICES & MATERIALS: Description "REPLACE, SUPPLY AND INSTALL THE EXISTING 2 SIDES OF SHATTERED GLASS DOOR (DOUBLE LEAF SWING GLASS DOOR), INCLUDING MECHANICAL FITTINGS OTHER ACCESSORIES LOCATED AT MIDDLE RIGHT SIDE ENTRANCE OF SUBIC GYM, SBFZ.	GENERAL CONTRACTOR	NORTHVIEW GLASS AND ALUMINUM SUPPLY	#22 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120878	11/16/2012	33,200.00
00016-12-1019-0661	102,724.80	BLEACH, LAUNDRY, FOR STAIN REMOVER, WHITENER, DEODORIZER, DISINFECTANT, 4 LI/GL	JANITORIAL SUPPLIES	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	#23 VIKING STREET, EAST FAIRVIEW, QUEZON CITY	120873	11/16/2012	88,530.00
00016-12-1019-0661	102,724.80	DETERGENT, LAUNDRY, POWDER FORM, WITH FABRIC CONDITIONER, 1 KG/PK	JANITORIAL SUPPLIES	CIAVINMAR ENTERPRISES	47 E DELA PAZ STREET, SAN ROQUE, MARIKINA CITY	120874	11/16/2012	8,037.00
00016-12-1019-0661	102,724.80	FRESHENER, CAR (ORANGE - 15CN) & (APPLE - 15CN) SCENT, 300ml/CN	JANITORIAL SUPPLIES	CHOA'S FOR EVERYTHING SUPERMART	#34-BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120875	11/16/2012	4,755.00
00044-12-1022-0665	7,500.00	SERVICES AND MATERIALS: PRINTING OF SBMA BILLING ASSESSMENT FORM, IN TRIPLICATE COPIES, WHITE-ORIGINAL COPY, BLUE-TREASURERS COPY, GREEN-SBIA COPY, WITH COLORED ORIGINAL SBMA LOGO, CARBONLESS PAPER, SIZE: 5-12" LONG x 8-1/2" WIDE, 3 SH/SE, 50 SE/BOOKLET,	PRINTING SERVICES	DIORELLA PRINTSHOP INTERNATIONAL CORP	#7-5TH STREET, EAST TAPINAC, OLONGAPO CITY	120882	11/16/2012	4,900.00
00024-12-1025-0669	16,592.00	TUBE, COPPER, FOR AIRCONDITIONING, SOFT DRAWN, SEAMLESS, 5/8" OUTSIDE DIAMETER, 0.035 MIN. WALL THICKNESS, CONTINUOUS LENGTH	ELECTRICAL SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120868	11/15/2012	6,996.00
00024-12-1025-0669	16,592.00	ROD, SILVER BRAZING, FOR COPPER TUBE, SIZE 1/8" x 1/16" x 1.5' LONG	ELECTRICAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120869	11/15/2012	6,287.00
00024-12-1025-0669	16,592.00	BOLT, MACHINE, STEEL, FULL THREAD, HEX HEAD, 3/8" DIAMETER x 1" LONG, WITH HEX NUT, LOCK AND FLAT WASHER	ELECTRICAL SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120870	11/15/2012	1,088.00
00048-12-1025-0670	5,500.00	BLOWER-FAN MOTOR ASSEMBLY, FOR 3 TR FLOOR MOUNTED A/C UNIT	AIRCONDITIONING AND AIRCONDITIONING SYSTEMS	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120866	11/15/2012	4,500.00
00041-12-1025-0673	318,390.00	PAINT, PRIMER, PREMIUM, EPOXY, WITH CATALYST, GRAY, 4 LI/GL	HARDWARE AND CONSRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120890	11/20/2012	255,990.00
00041-12-1025-0673	318,390.00	RUST, CONVERTER METAL ETCHING, SOLUTION, 4 LI/GL	HARDWARE AND CONSRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120891	11/20/2012	28,725.00
00041-12-1025-0673	318,390.00	BRUSH, PAINT, 4" WIDTH	HARDWARE AND CONSRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120892	11/20/2012	3,805.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00038-12-1030-0681	140,000.00	SERVICES AND MATERIALS: Description "ONE (1) YEAR QUARTERLY PREVENTIVE MAINTENANCE PROGRAM FOR THE FOLLOWING MACHINES IN THE X-RAY/RADIOLOGY SECTION" FROM JANUARY 2013 TO DECEMBER 31, 2013.	GENERAL CONTRACTOR	ACE MEDICAL ENTERPRISES	LOT 2 BLK 27 TULIP STREET, MIDTOWN VILLAGE, CAINTA, RIZAL	120886	11/19/2012	140,000.00
00010-12-1030-0683	13,000.00	ROASTED PIG (LECHON), EXTRA LARGE SIZE WITH ENOUGH LECHON SAUCE	FOOD STUFF	MILA'S COCINA	#1-KESSING STREET, EAST TAPINAC, OLONGAPO CITY	120877	11/16/2012	13,000.00
00010-12-1030-0684	27,500.00	SERVICES: Description "RENTAL OF VIDEO CAMERA AND EDITING EQUIPMENT"	AUDIO AND VISUAL EQUIPMENT	I-TECH DIGITAL SYSTEM AND TRADING	2ND FLOOR MARCIANA BLDG. 1130 PASONG TAMO, MAKATI CITY	120871	11/16/2012	24,000.00
00010-12-1030-0686	49,500.00	FIREWORKS, PRYOTECHNIC, AERIAL DISPLAY	AMMUNITIONS AND EXPLOSIVES	SOLAR HARVEST INC.	UNIT C-24 BLDG. B, ORTIGAS HOME DEPOT JULIE VARGAS AVENUE, PASIG CITY	120879	11/16/2012	49,500.00
00010-12-1031-0690	378,960.00	SERVICES: Description "SUPPLY & DELIVER FOOD AND BEVERAGES. SET MENU: PANCIT CANTON (8 OZ - MEASURING CUP) ADOBO ROLLS (BREAD WITH CHICKEN ADOBO PEELINGS) PORK BARBEQUE (ON STICK, 50 GRAMS-WEIGHT) BROWNIES (1/2" THICK X 1-1/2" WIDTH X 2" LENGTH) JUICE	FOOD STUFF	CARTE BLANCE	SUBIC BAY FREEPORT ZONE	120883	11/19/2012	347,380.00
00003-12-1105-0694	8,412.00	CORD, PORTABLE, ELECTRICAL, SIZE 2.0mm2/2C (#14 AWG/2C), 60 DEGREES, RATED 600 VOLTS, PVC JACKETED, PVC BEDDING, PVC INSULATED, MULTIPLE COPPER CONDUCTOR, COLOR BLACK, CONTINUOUS LENGTH	ELECTRICAL SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120889	11/20/2012	5,300.00
00041-12-1105-0699	54,000.00	BATTERY PACK, RECHARGEABLE Description FOR MOTOROLA HANDHELD RADIO MODEL GP-88 PART NO. PMNN4016 7.5 VOLTS, ULTRA HIGH CAPACITY NICKEL-METAL HYDRIDE BATTERY WITH MEDIUM DUTY SPRING BELT-CLIP	COMMUNICATION EQUIPMENT, PARTS AND ACCESSORIES	RADIOCOM ELECTRONICS CENTER	#2116 F & C BLDG. BUENDIA AVENUE, PASAY CITY	120893	11/21/2012	54,000.00
00038-12-1105-0704	34,000.00	SERVICES AND MATERIALS: Description "REFILLING OF THE FOLLOWING ITEMS, EFFECTIVE ON JANUARY 2013 TO DECEMBER 31, 2013.	GENERAL CONTRACTOR	CALOOCAN GAS CORPORATION	#4 CBMU UPPER KALAKLAN, OLONGAPO CITY	120887	11/19/2012	23,000.00
00041-12-1006-0714	9,202.50	PAINT, LATEX, TILE RED, 4 LI/GL	HARDWARE AND CONSRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120888	11/20/2012	6,665.00
00034-12-1016-0649	199,500.00	FIREWORKS, PRYOTECHNIC, AERIAL DISPLAY	AMMUNITIONS AND EXPLOSIVES	PLATINUM FIREWORKS, INC.	#217 BE ROAD TO BALANSING KM. 38 PULONG BUHANGIN, STA. MARIA, BULACAN	120880	11/21/2012	150,000.00
00016-12-1018-0658	64,750.00	OIL, LUBRICATING, FOR GASOLINE ENGINE, SAE 20W-50, MEETS OR EXCEED API STANDARD OR API CERTIFIED, 1 LI/BT	FUELS/FUEL ADDITIVES & LUBRICANTS AND ANTI-CORROSIVE	NEW SHELL MARINA SERVICE STATION	#2656-RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120884	11/19/2012	21,000.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00016-12-1018-0658	64,750.00	FLUID, BRAKE, EXCEEDS THE REQUIREMENTS OF PNS 239 FMVSS 116/SAE J1703, DOT-3, 250ml/BT	FUELS/FUEL ADDITIVES & LUBRICANTS AND ANTI-CORROSIVE	CAPITAL INDUSTRIES, INC.	#8 SUMULONG HIGHWAY, BRGY., MAYAMOT, ANTIPOLO CITY	120885	11/19/2012	15,000.00
00041-12-1025-0668	476,000.00	REHABILITATION OF CHRISTMAS DÉCOR 2012	GENERAL CONTRACTOR	QUIMAN TRADING	P-10 STA. LUCIA, SAN FERNANDO CITY, PAMPANGA	120847	11/12/2012	460,000.00
00044-12-1105-0700	65,000.00	AUTOMATIC VOLTAGE REGULATOR, MODEL R250,	ELECTRICAL SYSTEMS AND LIGHTING COMPONENTS	POWER ASIA	2/F THE GALLERY BLDG., 80 E. RODRIGUEZ JR. AVENUE, LIBIS, QUEZON CITY	120904	11/23/2012	61,356.25
00044-12-1005-0618	40,000.00	SERVICES & MATERIALS: REWINDING OF 8EA CONDENSER FAN MOTOR ASSEMBLY 1.5HP, 480 VOLTS, 3-PHASE, 3 AMPERES, 60HZ, 1140RPM, INCLUDING NEW BEARING REPLACEMENT.	GENERAL CONTRACTOR	AMOR REWINDING SHOP	495 RIZAL AVENUE, WEST TAPINAC, OLONGAPO CITY	120925	11/29/2012	36,000.00
00044-12-1018-0659	60,000.00	SERVICES AND MATERIALS: Description "PROVIDE AND INSTALL ONE (1) EACH DIGITAL VOLTAGE REGULATOR MODEL DVR2000 (OR EQUIVALENT), FOR MOBILE GENERATOR SET, 625 KVA, MAKE/MODEL: SYNERGY P/N DMT-500-C	GENERAL CONTRACTOR	POWER ASIA	2/F THE GALLERY BLDG., 80 E. RODRIGUEZ JR. AVENUE, LIBIS, QUEZON CITY	120894	11/26/2012	40,178.57
00051-12-1019-0662	255,300.00	SERVICES AND MATERIALS: Description "PRINTING OF STICKER USING REFLECTIVE SHEETING ON PRESSURE SENSITIVE ADHESIVE, FULL PRINTING STICK OUT WITH SECURITY MARKINGS AS FOLLOWS:	PRINTING SERVICES	JOHN GRAPHIC IMAGE ADVERTISING	1622 RIZAL AVENUE, EAST TAPINAC, OLONGAPO CITY	120959	12/4/2012	112,700.00
00045-12-1025-0674	480,000.00	EMERGENCY POSITION INDICATING RADIO BEACON (EPIRB)	NAVIGATION EQUIPMENT	ROPE SYSTEM CORPORATION	#509 CAMBA STREET, SAN NICOLAS, BINONDO, MANILA	120913	11/26/2012	180,000.00
00045-12-1025-0674		MARINE PARACHUTE DISTRESS SIGNAL	NAVIGATION EQUIPMENT	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120914	11/26/2012	44,400.00
0006-12-1025-0677	13,840.00	BREAKER, CIRCUIT, ELECTRICAL, 20 AT, 60AF, 2P, 10 KAIC, 110V/220V, 50HZ/60HZ, BOLT-ON, COMPLETE WITH NEMA 1, METAL ENCLOSURE, GRAY ENAMEL FINISH	ELECTRICAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120900	11/26/2012	3,245.00
0006-12-1025-0677	13,840.00	WIRE, ELECTRICAL, TYPE THHN/THWN, 3.5mm2 (#12 AWG), THERMOPLASTIC HEAT RESISTANT WITH NYLON OVERCOAT, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 90/75 DEGREE CELSIUS, BLACK COLOR, CONTINUOUS LENGTH	ELECTRICAL SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120901	1/30/1903	1,700.00
00044-12-1025-0678	5,000.00	MANIFOLD, REFRIGERANT, CHARGING & TESTING, SOLID BRASS CONSTRUCTION WITH HIGH PRESSURE SAFETY VALVE, VALVES & HOSES, RECALIBRATION FEATURE, COLOR CODING ON GAUGES, COMPATIBLE ON REFRIGERANT R-22, R404 & R134A	HARDWARE AND CONSTRUCTION SUPPLIES	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120895	11/26/2012	2,900.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00037-12-1105-0695	182,000.00	DOG FOOD, FOR ADULT DAILY MAINTENANCE, 50 LBS/BG	ANIMAL FEEDS	SHOP N' CARRY EXPRESSMART	#32 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120915	11/27/2012	179,400.00
00037-12-1105-0696	35,550.00	FEEDS, HORSE, 40 KG/BG	ANIMAL FEEDS	EXAL'S RICE AND POULTRY SUPPLY	1074 STA. RITA ROAD, OLONGAPO CITY	120912	11/26/2012	38,700.00
00037-12-1105-0697	127,620.00	SERVICES: Description "VETERINARY FOR SBMA WORKING DOGS FOR ONE (1) YEAR PERIOD EEFECTIVE DATE FROM JANUARY 1, 2013 TO DECEMBER 31, 2013. TOTAL NUMBER OF SBMA WORKING DOGS - 36 17 - PATROL DOGS 10 - DETECTOR DOGS 05 - NARCOTIC DOGS 04 - UNTRAINED DOGS	VETERINARY PRODUCTS AND SUPPLIES	DR. RODOLFO E. CALISTON (VET)	#15 GRACE PAULINE STREET, MABAYUAN, OLONGAPO CITY	120950	11/26/2012	127,620.00
00016-12-1105-0703	14,400.00	BOX, SHIPPING/STORAGE, EMPTY, FOLDED FLAT, DOUBLE WALL, BROWN CORRUGATED PAPER BOARD MATERIAL, TYPE RSC, WITH IDENTIFYING MARKINGS, SIZE: 15" WIDE x 24" LONG x 10-1/2" HIGH, 1/4" THICK	OFFICE EQUIPMENT SUPPLIES AND CONSUMABLES	WESCO GENERAL MERCHANDISE	1077 PEDRO GIL STREET, MANILA	120955	12/4/2012	14,000.00
00045-12-1105-0706	73,800.00	BATTERY, STORAGE, MODEL RA12-55, MAINTENANCE FREE, RECHARGEABLE LEAD ACID, SIX (6) CELL GEL-TYPE ELECTROLYTE, 12 VOLTS, 55 AH AT 20 HOUR RATE, F12/F15 TERMINAL TYPE	ELECTRONICS PARTS AND COMPONENTS	LCTSI-LEAD CORE TECHNOLOGY SYSTEM, INC.	#55-ROAD 20, BRGY., BAHAY TORO, PROJECT 8, QUEZON CITY	120951	12/4/2012	73,800.00
00034-12-1105-0705	19,000.00	SERVICES AND MATERIALS: REPAIR OF A/C SYSTEM ON ONE (1) UNIT NISSAN "FRONTIER" PICK-UP TRUCK.	VEHICLE REPAIR AND MAINTENANCE	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120908	11/26/2012	19,000.00
00016-12-1105-0708	1,170.00	FLAG, NATIONAL, PHILIPPINES, SIZE : 3' HIGH x 5' LONG, COLORFAST, 2 PLY NYLON MATERIALS WITH SEWN OR APPLIQUE SUN AND STARS WITH BRASS GROMMET ON HEADING FOR ATTACHMENT	FLAGS	FLAGS OF ALL NATIONS, INC.	1007 RIZAL AVENUE, STA. CRUZ, MANILA	120954	12/4/2012	1,030.00
00038-12-1106-0709	25,000.00	SPHYGMOMANOMETER, DIGITAL, COMPACT, HANDHELD, Description "SPECIFICATION: DISPLAY: LCD MEASUREMENT METHOD: OSCILLOMETRIC METHOD MEASUREMENT RANGE: PRESSURE - 0mmHg TO 299mmHg PULSE - 40 TO 180 BEATS/MIN MEMORY: MINIMUM 30 MEASUREMENTS WITH DATE AND TIME	LABORATORY SUPPLIES AND EQUIPMENT	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	#29 VIKING STREET, EAST FAIRVIEW SUBDIVISION, QUEZON CITY	120910	11/23/2012	24,750.00
00036-12-1106-0713	4,950.00	FACSIMILE, TRANSCEIVER (FAX MACHINE)	OFFICE EQUIPMENT	NATIONAL BOOK STORE-SUBIC, INC.	HARBOR POINT AYALA MALL, SBFZ	120952	12/4/2012	4,950.00
00038-12-1106-0718	144,950.00	PROPHY BRUSH, DISPOSABLE NYLON	MEDICAL AND DENTAL EQUIPMENT	BIO-DENT MEDICAL EQUIPMENT TRADING	#1135 OROQUIETA STREET, STA. CRUZ, MANILA	120923	11/28/2012	104,050.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00038-12-1106-0718	144,950.00	GLOVES, MEDIUM DISPOSABLE MICRO TYPE SUPER SIZE, POWDER FREE, 100'S/BX	MEDICAL AND DENTAL EQUIPMENT	BERZAN ENTERPRISES	LOT 2 BLK. 10 MAYUMI STREET, STA. RITA	120924	11/28/2012	5,000.00
00038-12-1106-0718	144,950.00	ADHESIVE, DENTAL PASTE, SOLCOSERYL, 5gm/TU	MEDICAL AND DENTAL EQUIPMENT	OLONGAPO DRUGSTORE	#2067-B RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120925	11/28/2012	3,060.00
00016-12-1105-0720	37,698.00	LAMP, MERCURY VAPOR, 250W-220V, MOGUL BASE, SELF BALLASTED, WHITE PHOSPOROUS COATED, ELLIPTICAL (ED-28 BULB TYPE)	ELECTRICAL SYSTEMS AND LIGHTING COMPONENTS	INNOVALITE ELECTRICAL ENTERPRISES	35 C RAYMUNDO AVENUE, ROSARIO, PASIG CITY	120945	12/4/2012	28,047.60
00016-12-1105-0720	37,698.00	LAMP, COMPACT FLUORESCENT, 3-U BENT TYPE, 18 WATTS, 110 VOLTS, MEDIUM SCREW BASE, DAYLIGHT	ELECTRICAL SYSTEMS AND LIGHTING COMPONENTS	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120946	12/4/2012	1,230.00
00016-12-1105-0720	37,698.00	LAMP, MERCURY VAPOR, 250W-220V, MOGUL BASE, SELF BALLASTED, WHITE PHOSPOROUS COATED, ELLIPTICAL (ED-28 BULB TYPE)	ELECTRICAL SYSTEMS AND LIGHTING COMPONENTS	SLITHOR ENTERPRISES, INC.	1809 WORLD TRADE EXCHANGE 215 JUAN LUNA BINONDO	120947	12/4/2012	948.00
00016-12-1106-0721	389,500.00	COOLANT, RADIATOR, ADD-ON TYPE, LIQUID CONCENTRATED, 1 PART FOR EVERY 3 PARTS OF WATER, 500 ML/BT	FUELS/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE	ROQSON INDUSTRIAL SALES, INC.	ZENAIDA II BLDG., CONGRESSIONAL AVENUE, QUEZON CITY	120963	12/5/2012	356,640.00
00016-12-1106-0721	389,500.00	OIL, AUTOMATIC TRANSMISSION FLUID, SAE-20, 1 LI/BT	FUELS/FUEL ADDITIVES AND LUBRICANTS AND ANTI-CORROSIVE	CAPITAL INDUSTRIES, INC.	#8 SUMULONG HIGHWAY, BRGY., MAYAMOT ANTIPOLO CITY	120964	12/5/2012	50,680.00
00041-12-1106-0724	149,500.00	ASPHALT, EMULSIFIED, ELECTRO-POSITIVELY WATER-BASED BITUMEN, COLD MIX BINDER, 200 LITER/DRUM	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120944	12/4/2012	140,400.00
00041-12-1107-0727	7,190.00	LAMP, COMPACT FLUORESCENT, 18 WATTS, 2U TUBE, DAYLIGHT, 2 PIN BASE (G24D-2), 220 VOLTS	ELECTRICAL SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120897	11/26/2012	1,170.00
00041-12-1107-0727	7,190.00	WIRE, ELECTRICAL, TYPE THHN/THWN, 5.5mm2 (#10 AWG), THERMOPLASTIC HEAT RESISTANT WITH NYLON OVERCOAT, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 90 / 75 DEGREE CELSIUS, BLACK COLOR, CONTINUOUS LENGTH	ELECTRICAL SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120898	11/26/2012	1,400.00
00041-12-1107-0727	7,190.00	LAMP, COMPACT FLUORESCENT, 30 WATTS, 4U TUBE, DAYLIGHT, MEDIUM SCREW BASE (E27), 180-240 VOLTS, 50/60HZ	ELECTRICAL SUPPLIES	INNOVALITE ELECTRICAL SUPPLIES	35-C RAYMUNDO STREET, ROSARIO PASIG CITY	120899	11/26/2012	2,326.00
00041-12-1107-0728	17,326.00	CAP, SERVICE ENTRANCE, ELECTRICAL, 3" DIAMETER, RIGID IRON BODY, HEAVY DUTY, RAIN TIGHT, COMPLETE WITH WIRE GUARD	ELECTRICAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120918	11/28/2012	9,035.00
00041-12-1107-0728	17,326.00	WIRE, ELECTRICAL, TYPE THHN/THWN, 14mm2 (#6 AWG), THERMOPLASTIC HEAT RESISTANT WITH NYLON OVERCOAT, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 90/75 DEGREE CELSIUS, CONTINUOUS LENGTH	ELECTRICAL SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120919	11/28/2012	5,390.00
00037-12-1107-0730	21,570.00	BATTERY, DRY CELL, SIZE D, NON-RECHARGEABLE, 1.5V, ALKALINE, 2 PCS/PK	GENERAL MERCHANDISE	DML SUBIC FREEPORT CORPORATION	DML--SFC LOT 73, LAPITAN STREET, SBD, SBFZ	120953	12/4/2012	22,800.00
00016-12-1107-0731	93,500.00	GAS, ACETYLENE, TECHNICAL, 3.5 CU.M/3.8 KG/CY, AT 240 PSI (CONTENTS ONLY)	CHEMICAL AND CHEMICAL PRODUCTS	CALOOCAN GAS CORPORATION	#4 CBMU, UPPER KALAKLAN, OLONGAPO CITY	120906	11/26/2012	55,680.00
00016-12-1107-0731	93,500.00	GAS, OXYGEN, INDUSTRIAL, 5.66 CU.M/CY, AT 1800 PSI (CONTENTS ONLY)	CHEMICAL AND CHEMICAL PRODUCTS	ORO OXYGEN CORPORATION	#7 VICTORY COMPOUND, OLD CABALAN, OLONGAPO CITY	120907	11/26/2012	37,600.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-1107-0734	60,700.00	STICKERS, MEDIUM PERFORMANCE REFLECTIVE SHEETING (HIGH INTENSITY GRADE-PRISMATIC), THIS CONSISTS OF NON-MATALIZED MICRO-PRISMATIC LENS IN AN INTERLOCKING DIAMOND PATTERN, WHITE COLOR, 2 FEET WIDTH, CONTINUOUS LENGTH	SAFETY AND OCCUPATIONAL PRODUCTS	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120942	12/4/2012	60,590.00
00038-12-1107-0736	102,407.67	REAGENT, ALT/SGPT, 50/CA	MEDICAL SUPPLIES AND LABORATORY INSTRUMENT	PATIENT CARE CORPORATION	2ND FLOOR AHMESCO BLDG., MC ARTHUR HIGHWAY, DOLORES, CITY OF SAN FERNANDO, PAMPANGA	120927	12/3/2012	100,362.36
00038-12-1107-0737	51,091.00	ALCOHOL, ISOPROPYL, 70%, 500ML/BT	MEDICAL SUPPLIES AND LABORATORY INSTRUMENT	OLONGAPO DRUGSTORE	#2067-B RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120920	11/26/2012	22,740.00
00038-12-1107-0737	51,091.00	GLOVES, EXAMINING, LATEX (MEDIUM), 100EA/BX	MEDICAL SUPPLIES AND LABORATORY INSTRUMENT	B N A R ENTERPRISES	#1346-B RIZAL AVENUE, STA. CRUZ, MANILA	120921	11/26/2012	20,928.80
00038-12-1107-0737	51,091.00	SLING, ARM	MEDICAL SUPPLIES AND LABORATORY INSTRUMENT	BERZAN ENTERPRISES	LOT 2 BLK. 10 MAYUMI STREET, STA. RITA	120922	11/26/2012	5,370.00
00020-12-1108-0742	14,000.00	SERVICES AND MATERIALS: Description "PRINTING OF 100EA TAGLISH NEWSLETTER THE ""LABOR MONITOR"" SECOND EDITION. SPECIFICATION: -BOOK# 60 PAPER MATERIAL -SIZE: 11"" wIDE x 17"" LONG (SPREAD) -20 PAGES (5 SPREAD SHEET) -FULL COLOR PRINT, FRONT & BACK -BLACK PRINT ON INNER PAGE	PRINTING SERVICES	DIORELLA PRINTSHOP INT'L CORP	#7-5TH STREET EAST TAPINAC, OLONGAPO CITY	120967		9,500.00
000041-12-1109-0746	38,000.00	DRAIN CLEANER, FLAT SEWER TAPE TYPE, WITH HAND GRIP, SPEAR POINT AT ONE END AND ROLLER BALL AT THE OTHER, 1"(25mm) WIDTH, 1/8"(3mm) THICKNESS, 100'(30.4M) LENGTH, WITH OIL TEMPERED STORAGE FRAME CARRIER OR CASING	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120917	11/28/2012	22,290.00
00034-12-1009-0757	3,500.00	SERVICES AND MATERIALS: Description "PRINTING OF CALLING CARD SPECIFICATIONS: RAUL F. MARCELO MATERIAL: CONQUEROR LAID CREAM SIZE: 3-1/2 INCH WIDE X 2 INCH HIGH OTHERS: 100's/BX COLOR: FULL COLOR PRINT PROCESS: OFFSET PRINTING	PRINTING SERVICES	PRINT IMPRESS SUPPLIES AND SERVICES	#138 OTERO AVENUE, MABAYUAN, OLONGAPO CITY	120961	12/4/2012	2,880.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00015-12-1112-0759	6,467.00	TUBE, COPPER, FOR AIRCONDITIONING SYSTEM, SOFT DRAWN, SEAMLESS, 1/2" OUTSIDE DIAMETER, 0.032" MIN. WALL THICKNESS, CONTINUOUS LENGTH	AIRCONDITIONING AND AIRCONDITIONING SYSTEMS	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120916	11/28/2012	5,577.00
00045-12-1112-0760	27,974.00	BRUSH, WIRE, HAND WITH WOODEN BLOCK HANDLE	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120969	12/6/2012	9,374.00
00045-12-1112-0760	27,974.00	PAINT, EPOXY (GRAY) WITH CATALYST	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120970	12/6/2012	8,020.00
00045-12-1112-0760	27,974.00	PAINT, EPOXY PRIMER WITH CURING AGENT	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120971	12/6/2012	4,014.00
00045-12-1112-0760	27,974.00	GAS, ACETYLENE, TECHNICAL, 3.5 CU.M/3.8 KG/CY AT 240 PSI (CONTENTS ONLY)	HARDWARE AND CONSTRUCTION SUPPLIES	CALOOCAN GAS CORPORATION	4 CBMU UPPER KALAKLAN, OLONGAPO CITY	120972	12/6/2012	1,810.00
00041-12-1112-0766	4,430.00	SHEET, METAL, PLAIN GI, G#22 (0.85MM) x 4' W x 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120941	12/4/2012	3,622.00
00011-12-1113-0775	48,000.00	TILE, ACOUSTICAL, 0.60M x 1.20M LONG x 1/2" THICK, MINERAL FIBER BOARD, WHITE FISSURED SURFACE	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120943	12/4/2012	25,500.00
00040-12-1113-0777	11,400.00	ADVERTISEMENT: Description "INVITATION TO BID FOR THE PROPOSED PERIODIC ROAD MAINTENANCE PROJECT (2012) WITHIN THE SUBIC BAY FREEPORT ZONE.	ADVERTISING AGENCY SERVICES	PHILSTAR DAILY, INC.	RAILROAD, COR. R. OCA STS. PORT AREA, MANILA	120911	11/26/2012	10,200.00
00041-12-1115-0785	5,600.00	ADHESIVE, CONTACT CEMENT, PASTE FORM	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120940	12/4/2012	4,160.00
00002-12-1119-0790	14,803.80	COFFEE, INSTANT (DECAF), POWDER FORM, 200 gm/BT	FOOD STUFF	CHOA'S FOR EVERYTHING	#32 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120928	12/3/2012	14,245.00
00010-12-1123-0800	20,400.00	ADVERTISEMENT: NEWSPAPER FOR THE OFFICIAL STATEMENT OF THE SBMA BOARD OF DIRECTORS ON THE ALLEGED WASTE DUMPING INCIDENTS IN SUBIC BAY	ADVERTISING AGENCY SERVICES	PHILIPPINE DAILY INQUIRER	CHINO ROXAS AVENUE, COR. YAQUE & MASCARDO STREET, MAKATI CITY	120896	11/23/2012	20,400.00
00015-12-0727-0500	19,290.00	TEST MATERIALS WITH THE FOLLOWING DESCRIPTIVE CODE TITLE	BOOKS, MAPS AND OTHER PUBLICATIONS	PHILIPPINE PSYCHOLOGICAL CORPORATION	UNIT 905 PRESTIGE TOWER F. ORTIGAS JR. ROAD, ORTIGAS CENTER, PASIG CITY	120962	12/5/2012	19,290.00
00041-12-1106-0711	61,500.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK:	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWE STREET, CORNER, MACOPA STREET, QUEZON CITY	120929	12/4/2012	27,678.57
00036-12-1106-0712	29,850.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT FIRE TRUCK (RED CROSS):	VEHICLE PARTS AND ACCESSORIES	ANDAN MULTISALES CORPORATION	#1160 SOLER STREET, BINONDO, MANILA	120937	12/4/2012	21,114.00
00051-12-1109-0751	10,653.00	PARTS NEEDED FOR THE PREVENTIVE MAINTENANCE OF ONE (1) UNIT ISUZU AUV:	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWE STREET, CORNER, MACOPA STREET, QUEZON CITY	120932	12/4/2012	4,571.39
00043-12-1109-0755	9,000.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT ISUZU "CROSSWIND" WAGON:	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWE STREET, CORNER, MACOPA STREET, QUEZON CITY	120934	12/4/2012	4,508.91
00013-12-1113-0774	4,500.00	BATTERY MODULE FOR DELL LAPTOP COMPUTER MODEL LATITUDE 630	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPH	DATAWORX OFFICE SOLUTIONS	10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120993	12/11/2012	4,500.00
00012-12-1114-0778	72,950.00	CAMERA, DIGITAL, COMPACT, HANDHELD,	AUDIO AND VISUAL EQUIPMENT	I-TECH DIGITAL SYSTEMS TRADING	2ND FLOOR MARCIANO BLDG., 1130P TAMO, LA PAZ MAKATI	120990	12/11/2012	58,035.71

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00045-12-1115-0782	30,000.00	DRIVE, HARD DISK, EXTERNAL, 500 GB, USB 3.0 / USB 2.0 INTERFACE COMPATIBLE	INFORMATION TECHNOLOGY PARTS, ACCESSORIES AND PERIPH	DATAWORX OFFICE SOLUTIONS	10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120994	12/11/2012	3,000.00
00041-12-0608-0371	10,024.00	FLUSHOMETER, FOR FLOOR MOUNTED EXPOSED WATER CLOSET, METAL ALLOY, CHROME PLATED , HEAVY DUTY" FOR 1" DIAMETER SUPPLY PIPE CONNECTION	HARDWARE AND CONSTRUCTION SUPPLY	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120965	12/5/2012	8,818.00
00041-12-0912-0578	106,600.74	CLUTCH SHOE, PART NO. 1E40F-6,11.1	AGRICULTURAL MACHINERY AND EQUIPMENT	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER MANDALUYONG CITY	121002	12/11/2012	87,318.00
00044-12-1022-0666	47,200.00	BALLAST, ELECTRONIC, INSTANT START, 2-32 WATTS TYPE, 120-277 VOLTS, 50/60 Hz, PRE WIRED WITH SOLID COPPER CONDUCTOR, COLOR: RED, APPROX. MIN SIZE: 25mm LENGTH x 30mm WIDTH x 27mm HEIGHT, SLIM CASING, COMPLETE WITH MOUNTING BOLTS	ELECTRICAL SUPPLIES	ATM TECHNOLOGY & INDUSTRIAL SUPPLIES, INC.	RM 2B DONA SEBASTIAN BLDG., BANGKAL MAKATI	120981	12/10/2012	31,750.00
00044-12-1022-0666	47,200.00	LAMP, FLUORESCENT, 32 WATTS, T18, MEDIUM, BI PIN BASE, 4 FT. LONG, DAYLIGHT, INSTANT START	ELECTRICAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#4TH-21ST EAST BAJAC-BAJAC, OLONGAPO CITY	120982	12/10/2012	7,250.00
00016-12-1025-0671	215,080.00	BATTERY, STORAGE, 12 VOLTS, SIZE: 2SMF, MAINTENANCE FREE, SEALED TYPE, SOLID POST TERMINAL, 65 AMPERE HOUR AT 20 HOUR RATE	VEHICLE PARTS AND ACCESSORIES	CAPITAL INDUSTRIES, INC.	#8 SUMULONG HIGHWAY. BRGY., MAYAMOT ANTIPOLO CITY	121000	12/11/2012	153,986.00
00016-12-1025-0671	215,080.00	BATTERY, STORAGE, 12 VOLTS, 4D, LOW MAINTENANCE, SOLID POST TERMINAL, 160 AMPERE HOUR AT 20 HOUR RATE, COMPLETE WITH ELECTROLYTE BATTERY SOLUTION	VEHICLE PARTS AND ACCESSORIES	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	121001	12/11/2012	53,000.00
00034-12-1025-0672	160,049.00	SHEET, PLAIN, G.I., GA. #22, 4 FT WIDE x 8 FT LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#4TH-21ST EAST BAJAC-BAJAC, OLONGAPO CITY	120973	12/7/2012	70,431.00
00034-12-1025-0672	160,049.00	THINNER, PAINT, 3 LI/GL	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120974	12/7/2012	7,592.75
00034-12-1025-0672	160,049.00	PLYWOOD, MARINE, 1/4" THICK X 4 FEET WIDE X 8 FEET LONG	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120975	12/7/2012	65,600.00
00044-12-1105-0698	11,900.00	FILTER, HIGH PERFORMANCE, TWO STAGE DESIGN, TYPE NO. SF 4200 - 16/01, RATING: 250V, 50/60HZ, 16.0A, DIMENSIONS: 91.00mm LENGTH x 51.00mm WIDTH x 40mm HEIGHT	NAVIGATION EQUIPMENT	R.S. COMPONENTS	21F-UB1 MULTINATIONAL BANCORP CTR., 6805 AYALA AVENUE, MAKATI CITY	120987	12/10/2012	11,415.00
00034-12-1105-0707	67,394.40	BLEACH, LAUNDRY, FOR STAIN REMOVER, WHITENER, DEODORIZER AND DISINFECTING	JANITORIAL SUPPLIES	CHOA'S FOR EVERYTHING SUPERMART	#34 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120956	12/4/2012	31,200.00
00034-12-1105-0707	67,394.40	INSECTICIDE, AEROSOL TYPE, WATER BASED, ODORLESS, 600ML/CN	JANITORIAL SUPPLIES	DML SUBIC FREEPORT CORPORATION	DML-SFC LOT 73, LAPITAN STREET, SBD, SBFZ	120957	12/4/2012	6,600.00
00034-12-1105-0707	67,395.40	DIPPER, PLASTIC, MOULDED IN HIGH DENSITY POLYETHYLENE MATERIAL 1 LITER CAPACITY, TUBULAR HANDLE	JANITORIAL SUPPLIES	SANRA PHARMACEUTICAL AND SCIENTIFIC EQUIPMENT	#23 VIKING STREET, EAST FAIRVIEW SUBDIVISION, QUEZON CITY	120958	12/4/2012	25,600.00
00041-12-1106-0711	61,500.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT FORD "RANGER" PICK-UP TRUCK:	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWA STREET, COR. MACOPA STREET, QUEZON CITY	120929	12/4/2012	27,678.57
00036-12-1106-0712	29,850.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT FIRE TRUCK (RED CROSS):	VEHICLE PARTS AND ACCESSORIES	ANDAN MULTISALES CORPORATION	#1160 SOLER STREET, BINONDO, MANILA	120937	12/4/2012	21,114.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-1106-0717	3,300.00	MANIFOLD, REFRIGERANT, CHARGING & TESTING, COMPLETE SET, HEAVY DUTY, FOR USE WITH REFRIGERANT R-22 & AIRCONDITIONING TESTING, PREFERABLY MADE IN USA	HARDWARE AND CONSTRUCTION SUPPLIES	SUBIK AIR SALES AND GENERAL SERVICES	#88 JONES STREET, NEW KALALAKE, OLONGAPO CITY	120980	12/10/2012	2,800.00
00016-12-1106-0721	389,500.00	OIL, AUTOMATIC TRANSMISSION FLUID, SAE-20, 1 L/1BT	FUELS/FUEL ADDITIVES & LUBRICANTS & ANTI CORROSIVES	CAPITAL INDUSTRIES, INC.	#8 SUMULONG HIGHWAY. BRGY., MAYAMOT ANTIPOLO CITY	120984	12/5/2012	50,680.00
00041-12-1106-0722	10,000.00	SERVICES AND MATERIALS: OVERHAUL ONE (1) EA TRANSMISSION ASSEMBLY OF NISSAN "FRONTIER" PICK-UP TRUCK.	VEHICLE REPAIR AND MAINTENANCE	DELICA CALIBRATION TECH AND GENERAL MOTOR SERVICES	#914 AURORA BLVD, CUBAO, QUEZON CITY	120930	12/4/2012	10,714.28
00026-12-1106-0725	3,809.00	WIRE, ELECTRICAL, TYPE THHN/THWN, 5.5mm2 (#10 AWG), THERMOPLASTIC HEAT RESISTANT WITH NYLON OVERCOAT, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 90 / 75 DEGREE CELSIUS, BLACK COLOR, CONTINUOUS LENGTH	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH 21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120903	11/26/2012	3,538.00
00044-12-1107-0735	300,000.00	SUPPLY OF SPARE PARTS/MATERIALS FOR THE REPAIR OF PRECISION APPROACH PATH INDICATOR (PAPI) CIRCUIT SELECTOR, MAKE/MODEL: THORN / SC 2A REQUIRED AS FOLLOWS:	TRAFFIC CONTROL SYSTEMS	KINGSTEEL TRADING MULTI-RESOURCES	753 T. ALONZO STREET, STA. CRUZ, MANILA	120986	12/10/2012	287,700.00
00038-12-1107-0740	196,700.00	CAPSULE, LOPERAMIDE HCI 2mg, 100CP/BX	DRUGS AND MEDICINES	SANRA PHARMACEUTICAL AND SCIENTIFIC EQUIPMENT	#23 VIKING STREET, EAST FAIRVIEW SUBDIVISION, QUEZON CITY	120948	12/4/2012	89,889.00
00038-12-1107-0740	196,700.00	SOLUTION, SALBUTAMOL 2.5mg/2.5ml, 30NEB/BX	DRUGS AND MEDICINES	OLONGAPO DRUGSTORE	#2069 B RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120949	12/4/2012	40,440.00
00038-12-1107-0740	196,700.00	POWDER, HYDROCORTISONE NA SUCCINATE 250mg/2ml/VI	DRUGS AND MEDICINES	BERZAN ENTERPRISES	LOT 2 BLOCK 10, MAYUMI STREET, STA. RITA, OLONGAPO CITY	120950	12/4/2012	18,058.00
00034-12-1109-0743	147,800.00	SERVICES AND MATERIALS: PRINTING OF THE CERTIFICATE OF TRAINING	PRINTING SERVICES	DIORELLA PRINTSHOP INT'L CORP	#7-5TH STREET, EAST TAPINAC, OLONGAPO CITY	121008	12/12/2012	32,000.00
00034-12-1109-0743	147,800.00	SERVICES AND MATERIALS: PRINTING OF THE BROCHURE, THE SUBIC BAY EXHIBITION & CONVENTION CENTER	PRINTING SERVICES	ERZALAN PRINTING PRESS	45 COTABATO STREET, LUZVIMINDA VILLAGE BATASAN HILLS, QUEZON CITY	121009	12/12/2012	26,000.00
00034-12-1109-0743	147,800.00	SERVICES AND MATERIALS: PRINTING OF THE BROCHURE, PAMULAKLAKIN FOREST TRAILS,	PRINTING SERVICES	JJ PRINTING PRESS	#66 UPPER KALAKLAN, OLONGAPO CITY	121010	12/12/2012	16,000.00
00024-12-1109-0745	6,800.00	PHOTO CONDUCTOR UNIT, PRODUCT#: C13SO51099, FOR EPSON PRINTER MODEL EPL 6200L	OFFICE EQUIPMENT PARTS AND ACCESSORIES	DATAWORX OFFICE SOLUTIONS	#16 MT. APO 1ST STREET, EAST TAPINAC, OLONGAPO CITY	120995	12/11/2012	3,800.00
00038-12-1108-0748	146,900.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT EMERGENCY MEDIC 146 SE WALK-THROUGH	VEHICLE PARTS AND ACCESSORIES	ARAHR SERVICES MARKETING, INC.	#20 AVOCADO STREET, NAYONG SILANGAN, ANTIPOLO CITY	120935	12/4/2012	113,800.00
00041-12-1109-0750	40,000.00	SERVICES AND MATERIALS: Description "REPAIR ONE (1) UNIT TOYOTA ""HI-ACE"" VAN	VEHICLE REPAIR AND MAINTENANCE	D.N. VIGO MACHINE SHOP	ZAMORA STREET, BAGUMBAYAN, BALANGA CITY, BATAAN	120936	12/4/2012	28,571.42
00051-12-1109-0752	26,500.00	SERVICES AND MATERIALS: Description "REPAIR OF A/C SYSTEM ON ONE (1) UNIT MAZDA ""FRIENDEE"" VAN:	VEHICLE REPAIR AND MAINTENANCE	BERNABE CAR CARE SERVICES	NATIONAL HI-WAY, SANTO TOMAS, SUBIC, ZAMBALES	120933	12/4/2012	23,000.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-1109-0753	3,900.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT TOYOTA "COROLLA" SEDAN:	VEHICLE PARTS AND ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWE STREET, COR. MACOPA STREET, QUEZON CITY	120939	12/4/2012	3,821.42
00037-12-1112-0764	78,000.00	SERVICES AND MATERIALS: "ENGINE OVERHAULING OF ONE (1) UNIT MITSUBISHI ""L-300 FB"" AUV.	VEHICLE REPAIR AND MAINTENANCE	D.N. VIGO MACHINE SHOP	ZAMORA STREET, BAGUMBAYAN, BALANGA CITY, BATAAN	120938	12/4/2012	42,410.71
00041-12-1112-0770	42,786.00	TILE, UNGLAZED, 6.32mm THICK x .20cm x .20cm, FLOOR TILES, WHITE	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	121003	12/11/2012	12,620.00
00041-12-1112-0770	42,786.00	CLOSER, DOOR, PARALLEL ARM TYPE, REVERSIBLE RIGHT/LEFT, COMPLETE WITH SCREWS AND ACCESSORIES, HEAVY DUTY, 36"	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	121004	12/11/2012	5,550.00
00041-12-1112-0770	42,786.00	TILE, GLAZED, 6.32mm THICK x .20cm x .20cm, WALL TILES, WHITE	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	121005	12/11/2012	3,757.00
00012-12-1114-0779	274,638.00	CAMCORDER, HIGH DEFINITION DIGITAL, PORTABLE	AUDIO AND VISUAL EQUIPMENT	I-TECH SYSTEM TRADING	2ND FLOOR MARCIANO BLDG. 1130 P. TAMO, LA PAZ MAKATI	120989	12/11/2012	214,285.71
00038-12-1113-0773	11,450.00	SERVICES AND MATERIALS: REPAIR OF DENTAL CHAIR AND UNIT AT CLINIC 1	GENERAL CONTRACTOR	NEW CITIZEN DENTAL SUPPLY	#655 P. PATERNO STREET, QUIAPO, MANILA	121029	12/17/2012	11,450.00
00023-12-1115-0784	4,500.00	BATTERY MODULE FOR DELL LAPTOP COMPUTER MODEL LATITUDE 630	INFORMATION TECHNOLOGY PARTS, ACCESSORIES & PERIPH	DATAWORX OFFICE SOLUTIONS	10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120992	12/11/2012	4,500.00
00002-12-1116-0789	80,000.00	SERVICES AND MATERIALS: Description "FLORAL (FLOWER) ARRANGEMENT FOR REGULAR STANDING SPRAY, 1 OR 2 LAYERS WITH 1-1/4"" - 1-1/2"" DIAMETER TRIANGULAR SHAPE (TRIPOD) BAMBOO OR BOHO STAND AND A GREETINGS FROM SBMA CHAIRMAN AND ADMINISTRATOR AND A PROJECTED SBMA REQUIREMENTS FROM JANUARY TO DECEMBER 31, 2013.	CORPORATE GIVEAWAYS	CRISTINA'S FLOWER SHOP	#1190 RIZAL AVENUE, EAST TAPINAC, OLONGAPO CITY	121006	12/11/2012	80,000.00
00041-12-1123-0797	39,430.00	CEMENT, GRAY PORTLAND, 40KG/BG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#14TH 21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120983	12/10/2012	28,750.00
00041-12-1123-0797	39,430.00	AGGREGATE, CRUSHED, WASHED, G-3/4"	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120984	12/10/2012	6,900.00
00011-12-1207-0826	6,500.00	ROASTED PIG EXTRA LARGE	FOOD STUFF	LOS POLLUELOS LECHON AND FAST FOOD	2753-RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	121022	12/13/2012	6,300.00
00025-11-1111-0804	15,000.00	SERVICES & MATERIALS: PRINTING OF SBMA BUSINESS STICKER: SPECIFICATION: 1.5 INCHES X 2 INCHES LONG, VINYL TYPE, WITH PRESSURE SENSITIVE ADHESIVE ALL WEATHER, FULL-COLOR, ROUND EDGES	PRINTING SERVICES	C.M. SANTIAGO ADS	#11- BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120118	03/06/12	3,000.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-0208-0061	6,800.00	RECOIL STARTER ASSEMBLY, FOR "SUMO" MODEL# SDE-5000X, PORTABLE DIESEL ELECTRIC GENERATOR	HARDWARE	UP-TOWN INDUSTRIAL SALES, INC.	UP-TOWN BUILDING #56-58 MADISON STREET. MANDALUYONG CITY	120119	03/05/12	4,176.00
00020-12-0208-0066	11,081.00	COMPRESSOR MOTOR-ASSEMBLY, FOR 2 HP WINDOW TYPE A/C UNIT, ROTARY, HERMETIC, 208/230 VOLTS, 60Hz., SINGLE PHASE, LRA-49	AIRCONDITION AND A/C SYSTEM	UP-TOWN INDUSTRIAL SALES, INC.	UP-TOWN BUILDING #56-58 MADISON STREET. MANDALUYONG CITY	120082	02/22/12	9,300.00
00044-12-0213-0073	8,640.00	RIBBON, CARTRIDGE, FOR USE WITH MICROLINE 9 PIN PRINTERS, 100 SERIES, MODEL 320/320T/321/321T	OFFICE SUPPLIES	MICROSHOP SUBIC, INC.	UNIT 129 SIH COMPLEX, SUBIC BAY FREEPORT ZONE	120117	03/05/12	4,800.00
00038-12-0214-0080	5,400.00	FAUCET, FOR KITCHEN SINK, MIXING, DOUBLE KNOB, BRASS, CHROME PLATED, DECK MOUNTED, 8" CENTER TO CENTER, 1/2" MALE IPS SUPPLY CONNECTION	HARDWARE	JM SEASHORE CONSTRUCTION SUPPLY	#79- MURPHY STREET, PAG-ASA, OLONGAPO CITY	120102	02/27/12	3,420.00
00038-12-0214-0080		FAUCET, LAVATORY, BRASS, SINGLE KNOB, CHROME PLATED, GOOSENECK TYPE, 1/2" MALE IPS SUPPLY CONNECTION		ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120103	02/27/12	1,200.00
00038-12-0214-0083	7,250.00	WIRE, ELECTRICAL, TYPE THHN, 5.5mm2 (#10 AWG), THERMOPLASTIC HEAT RESISTANT WITH NYLON OVERCOAT, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 90/75 DEGREE CELSIUS, BLACK COLOR, CONTINUOUS LENGTH	ELECTRICAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120114	03/01/12	2,425.00
00038-12-0214-0083		WIRE, ELECTRICAL, TYPE TW, 3.5mm2 (#12 AWG), THERMOPLASTIC, MOISTURE RESISTANT, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 60 DEGREE CELSIUS, GREEN COLOR, CONTINUOUS LENGTH		UP-TOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120115	03/01/12	1,508.50
00037-12-0214-0084	35,550.00	FEEDS, HORSE, 40 KG/BG	ANIMALS FEEDS	EXAL'S RICE AND POULTRY	#1074-STA. RITA OLONGAPO CITY	120116	03/05/12	36,900.00
00041-12-0216-0093	37,000.00	GAS, LIQUIFIED PETROLEUM (LPG), THREADED TYPE REGULATOR, 50 KG/CY	CHEMICAL AND CHEMICAL PRODUCT	M21 GAS CENTER	#21-21ST STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120100	02/27/12	27,200.00
00041-12-0216-0093		GAS, LIQUIFIED PETROLEUM (LPG), THREADED TYPE REGULATOR, 11 KG/CY		PHIL-AM MART GASUL	#65 FENDLER STREET, EAST TAPINAC, OLONGAPO CITY	120101	02/27/12	7,250.00
00034-12-0208-0058	402,500.00	SERVICES & MATERIALS:Description "CONCEPTS AND DESIGNS, LAYOUTING, TYPESETTING, FORMATTING, DIGITIZING AND PRINTING FOR THE FOLLOWING SBMA PROMOTIONAL MATERIAL:	PRINTING SERVICES	DIORELLA PRINTSHOP INT'L CORPORATION	#6-A 5TH ST., EAST TAPINAC, OLONGAPO CITY	120123	03/08/12	173,000.00
00041-12-0208-0060	18,160.00	V-BELT, RUBBER BRAIDED, TOOTHED/COG TYPE, TRADE SIZE 9.5 x 950 La	VEHICLE PARTS & ACCESSORIES	PINNACLE PARTS CO., INC.	#155-D 4TH AVE. COR. M.H. DEL PILAR ST., CALOOCAN CITY	120121	03/08/12	1,125.00
		ALTERNATOR, FOR KUBOTA ENGINE MODEL D1105BG, BRAND NEW,		ZUL TRADING FORKLIF PARTS AND SERVICES	#671 WASHINGTON ST., GLOBAL INDUSTRIAL PARK, SBFZ	120122	03/08/12	7,500.00
00041-12-0208-0064	221,760.00	CARRIER ROLLER ASSEMBLY, P/N 155-30-00233	VEHICLE PARTS & ACCESSORIES	ARAHR SERVICES MARKETING INC.	#20-AVOCADO ST. NAYONG SILANGAN, ANTIPOLLO CITY	120106	02/28/12	180,000.00
00041-12-0208-0065	5,600.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT ISUZU "FUEGO" PICK-UP TRUCK:	VEHICLE PARTS & ACCESSORIES	HBK MOTOR PARTS	#95-E BANAWA ST. COR. MACOPA ST., QUEZON CITY	120105	02/28/12	5,089.27
00038-12-0213-0071	10,734.00	SOLUTION, LYSODEX 1 GL/BT, L&B CHEM	MEDICAL SUPPLIES & LABORATORY INSTRUMENT	JERR MARKETING	U-A 1948 TOMAS MAPUA ST., STA. CRUZ, MANILA	120109	02/29/12	10,824.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-0214-0079	70,036.00	VALVE, BALL, SCHEDULE 40, HEAVY DUTY, 1" DIAMETER, BRASS, 150 PSI WORKING PRESSURE	HARDWARE	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	1200093	02/24/12	1,990.00
00041-12-0214-0079		PIPE, GALVANIZED STEEL, SCHEDULE 40, HEAVY DUTY, 1/2" DIAMETER x 20' LONG		UP-TOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120094	02/24/12	68,173.75
00038-12-0214-0081	5,652.00	ENVELOPE, X-RAY FILM, PRINTED WITH SBMA LOGO AND IDENTIFYING MARKINGS, SIZE 14" x 17", 100EA/PK	MEDICAL SUPPLIES	PATIENT CARE CORPORATION	AHMSCO BLDG., MAC ARTHUR HIGHWAY, DOLORES, CITY OF SAN FERNANDO, PAMPANGA	120139	03/14/12	4,750.00
00041-12-0223-0110	8,510.00	HOSE, GARDEN, 1/2" INSIDE DIAMETER, VINYL-NYLON REINFORCED, 2-PLY OPAQUE, RIBBED COVER, 45 METER LONG WITH MALE AND FEMALE BRASS FITTINGS	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	#79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120124	03/08/12	5,885.00
		SPRINKLER, LAWN, ROTARY HEAD, THREE ARM NOZZLE, HAS A SINGLE PIPE SUPPLY CONNECTION, ADJUSTABLE FROM FINE TO COURSE SPRAY, 1/2" THREADED MALE CO		UP-TOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120125	03/08/12	1,200.00
00034-12-0223-0111	7,200.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT NISSAN "FRONTIER III"	VEHICLE PARTS & ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120138	03/14/12	5,100.00
00037-12-0223-0113	7,400.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT MITSUBISHI "ADVENTURE" WAGON:	VEHICLE PARTS & ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120135	03/14/12	6,480.00
00051-12-0224-0115	4,190.00	BREAKER, CIRCUIT, 20 AT, 60 AF, 2P, 10 KAIC, 110V/220V, 50HZ/60HZ, BOLT ON, IN NEMA 3R ENCLOSURE, GRAY ENAMEL FINISH, SURFACE MOUNTED, FURNISHED W/ LINE & LOAD SIDE TERMINAL LUGS	ELECTRICAL SUPPLIES	UP-TOWN INDUSTRIAL SALES, INC.	#56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120120	03/06/12	3,353.50
00038-12-0124-0040	48,600.00	REAGENT, HBs Ag, SD BIOLINE HBsAg MULTI-DEVICE, 100's/KT	MEDICAL & LABORATORY SUPPLIES	GREAT BREED ENTERPRISES	#29 BENEFIT STREET, GISIS VILLAGE, PROJECT 8, QUEZON CITY	120144	03/15/12	48,600.00
00037-12-0125-0041	41,438.50	VACCINE, DHL + CPV, VIAL/DOSES	MEDICAL SUPPLIES	GICEL MARKETING	1651 PENAFRANCIA STREET, SANTIAGO VILLAGE MAKATI	120157	03/20/12	34,912.15
00016-12-0213-0075	155,000.00	PAPER, XEROGRAPHIC, WHITE, LEGAL, SIZE: 216mm WIDE x 356mm LONG, SUBSTANCE 70 GSM, 500 SH/RM	OFFICE SUPPLIES	WESCO GENERAL MECHANDISE	1077 P. GIL MANILA	120153	03/19/12	163,750.00
00050-12-0214-0082	4,800.00	CYLINDER ASSEMBLY, TANDEM MASTER (BRAKE), P/N UJ0643-400B	VEHICLE PARTS & ACCESSORIES	MOTOR 1 ONE AUTO PARTS CORPORATION	#53-B BANAWA STREET, QUEZON CITY	120136	03/14/12	4,400.00
00016-12-0216-0090	86,180.00	BATTERY, STORAGE, 12 VOLTS, SIZE: 3SMF, MAINTENANCE FREE, SEALED TYPE, SOLID POST TERMINAL, 75 AMPERE HOUR AT 20 HOUR RATE	VEHICLE PARTS & ACCESSORIES	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120149	03/16/12	66,400.00
		BATTERY, STORAGE, 12 VOLTS, SIZE: 2SMF, MAINTENANCE FREE, SEALED TYPE, SOLID POST TERMINAL, 60 AMPERE HOUR AT 20 HOUR RATE		GARBES DIZON SERVITEK	#9 CBMU UPPER KALAKLAN, OLONGAPO CITY	120150	03/16/12	16,150.00
00041-12-0216-0094	15,000.00	BLADE (SAW CHAIN), FOR "STIHL" CHAIN SAW MODEL #MS 230C	HARDWARE AND CONSTRUCTION SUPPLIES	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120132	03/12/12	13,035.74
00016-12-0216-0095	5,136.08	TIME CARD, FOR SEIKO BUNDY CLOCK/TIME RECORDER, MODEL QR-900, SIZE: 3-3/8" WIDE x 7-1/2" LONG, IMPORTED 14 PTS. TAGBOARD, TWO SIDED PRINTING, BLACK AND RED, OFFSET PROCESS WITH DIE CUTTING	OFFICE SUPPLIES	THE WORLDWIDE LIFESTYLE TIMEPIECES, INC.	2310 MAJALCO BLDG. PASONG TAMO EXTENSION, MAKATI CITY	120154	03/19/12	5,625.00
00034-12-0220-0101	427,941.00	SERVICES & MATERIALS: PRINTING, LAYOUT INCLUDING INSTALLATION OF SBMA PROMOTIONAL MATERIALS	PRINTING SERVICES	JJJAR COMPUPRINT INC.	BLK. 1 LOT 2 FEMA RD BRGY BAHAY TURO QUEZON CITY	120152	03/19/12	305,905.50
00051-12-0221-0108	28,500.00	SERVICES & MATERIALS: PRINTING OF DECAL STICKER	PRINTING SERVICES	C.M. SANTIAGO ADS	11 BARRETO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120156	03/19/12	28,500.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00016-12-0224-0114	8,670.00	ADVERTISEMENT:Description "INVITATION TO APPLY FOR ELIGIBILITY AND TO BID FOR ONE (1) YEAR CONTRACT FOR PHOTOCOPYING SERVICES.	BOOKS, MAPS & OTHER PUBLICATION	PHILIPPINE DAILY INQUIRER	CHINO ROCES AVENUE, COR. YAQUE & MASCARDO STREETS, MAKATI CITY	120107	02/28/12	8,670.00
00045-12-0224-0118	69,834.00	COOLANT, PRE-MIXED ENGINE, CONCENTRATED, PART NO. 3658396, 18 LI/PL	FUEL, ADDITIVE AND LUBRICANTS	PROPMECH CORPORATION	#745 SOLANA COR. BEATERIO STREET, INTRAMUROS MANILA	120151	03/16/12	69,834.00
00034-12-0203-0053	8,190.00	REPAIR/RECONDITION OF A/C SYSTEM ON ONE (1) UNIT TOYOTA HI-ACE "SUPER GRANDIA 3.0D" VAN IN ACCORDANCE WITH WORK MANUFACTURER'S SPECIFICATION.	VEHICLE REPAIR AND MAINTENANCE	RJA CAR AIR-CON SHOP	PUROK-5 CALAPACUAN, SUBIC, ZAMBALES	120126	03/09/12	8,000.00
00051-12-0214-0086	6,500.00	SERVICES & MATERIALS: PRINTING OF BILLING ASSESSMENT	PRINTING SERVICES	DIORELLA PRINTSHOP INT'L CORPORATION	#7-5TH STREET, EAST TAPINAC, OLONGAPO CITY	120160	03/20/12	4,350.00
00041-12-0217-0097	79,900.00	PARTS NEEDED FOR THE REPAIR OF TWO (2) UNIT ISUZU DUMP TRUCK, 9 TONS CAPACITY	VEHICLE PARTS AND ACCESSORIES	ANDAN MULTISALES CORPORATION	#1160 SOLER STREET, BINONDO, MANILA	120137	03/14/12	15,940.00
00037-12-0217-0098	79,188.00	PLYWOOD, MARINE, 1/4" THICK x 48" WIDE x 98" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	1204140	03/14/12	44,600.00
00037-12-0217-0098	79,188.00	LUMBER, S4S, 1" x 12" x 12 FEET LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120141	03/14/12	31,545.00
00037-12-0217-0098	79,188.00	NAIL, COMMON STEEL WIRE, 3" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120142	03/14/12	1,193.70
00037-12-0217-0098	79,188.00	NAIL, COMMON STEEL WIRE, 1" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120143	03/14/12	1,126.90
00052-12-0221-0106	20,460.00	SERVICES & MATERIALS: TO MANUFACTURE AND INSTALL VERTICAL VENETIAN BLINDS	GENERAL CONTRACTOR	A..A INTERIORS ENTERPRISES	#1354 APOLINARIO STREET, BANGKAL, MAKATI CITY	120164	03/21/12	17,222.00
00041-12-0223-0112	43,000.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT KOMATSU BULLDOZER,	VEHICLE PARTS AND ACCESSORIES	CABILES HEAVY EQUIPMENT & SERVICES CENTER	#154 RIZAL AVENUE, EXT., BETWEEN TH AND TH AVENUE, CALOOCAN CITY	120134	03/14/12	9,950.00
00044-12-0224-0117	4,700.00	BATTERY MODULE, 6 CELL RECHARGEABLE LI-ON, TYPE PC764, 11.1 VDC POWER RATING, 56WH CAPACITY, FOR LAPTOP COMPUTER DELL MODEL LATITUDE D630	INFORMATION TECHNOLOGY PARTS AND ACCESSORIES	DATAWORX OFFICE SOLUTIONS CORP	10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120171	03/21/12	4,700.00
00002-12-0224-0119	76,683.00	SHEET, CORRUGATED, GALVANIZED ALUMINUM, 36" WIDE x 12' LONG, GA#24	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120145	03/15/12	31,710.00
00002-12-0224-0119	76,683.00	SCREW, TEK, FOR WOOD, POINTED, STEEL, #14 x 2-1/2" LONG HEXAGONAL HEAD WITH NEOPRENE WASHER	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120146	03/15/12	20,265.60
00002-12-0224-0119	76,683.00	LUMBER, S4S, 2" X 2" X 10' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	PROWORX ENGINEERING SERVICES	1415 RIZAL AVENUE, WEST TAPINAC, OLONGAPO CITY	120147	03/15/12	6,528.00
00016-12-0306-0122	29,900.00	LAMP, CONTACT, FLUORESCENT, 3-U BENT LAMP TYPE, 18 WATTS, 220 VOLTS, MEDIUM SCREW BASE, DAYLIGHT	ELECTRICAL SUPPLIES	INNOVALITE ELECTRICAL ENTERPRISE	35 C. RAYMUNDO AVENUE, ROSARIO PASIG CITY	120169	03/21/12	24,375.00
00016-12-0306-0122	29,900.00	LAMP, MERCURY VAPOR, 250W-220V, MOGUL SCREW BASE, SELF BALLASTED, WHITE PHOSPOROUS COATED, ELLIPTICAL (ED-28 BULB TYPE)	ELECTRICAL SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120170	03/21/12	800.00
00002-12-0306-0126	8,944.30	COFFEE, INSTANT (DECAF), POWDER FORM, 200 gm/BT	FOOD STAFF	SHOP AND CARRY EXPRESSMART	#32 BARRETTO STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120148	03/15/12	8,733.70

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00034-12-0308-0135	92,000.00	WIRE, ELECTRICAL, TYPE THHN/THWN, 8.0mm2 (#8 AWG), THERMOPLASTIC HEAT RESISTANT WITH NYLON OVERCOAT, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 90/75 DEGREE CELSIUS, BLACK COLOR, 150 MR/RO	ELECTRICAL SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120161	03/20/12	58,950.00
00034-12-0308-0135	92,000.00	LAMP, COMPACT FLUORESCENT, 26 WATTS, 3U-TUBE, 220 VOLTS, MEDIUM SCREW BASE (E27), ENERGY SAVING DAYLIGHT	ELECTRICAL SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120162	03/20/12	5,065.25
00034-12-0308-0135	92,000.00	CONNECTOR, RECEPTACLE, OUTLET, 2 GANG, 10 AMPERES, PARALLEL SLOT, SELF-GROUNDING, 110 VOLTS/220 VOLTS, 50 HZ/60 HZ, COMPLETE WITH METAL HOLDER, MOUNTING SCREWS AND PLATE, COLOR BEIGE, SURFACE MOUNTED	ELECTRICAL SUPPLIES	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPC	120163	03/20/12	2,035.80
00004-12-0313-0148	5,460.00	PLASTIC, SHAROL, COVER, SIZE: 48" WIDTH X 50 MR/RO AND THE COLOR AS FOLLOWS:	GENERAL MERCHANDISE	CHOA'S FOR EVERYTHING SUPERMART	#34 BARRETTO STREET, EAST TAPINAC, OLONGAPO CITY	120158	03/21/12	4,404.00
00041-12-0313-0149	12,420.00	WIRE, ELECTRICAL, TYPE THHN/THWN, SIZE 30 mm2 (#2 AWG), THERMOPLASTIC HEAT RESISTANT WITH NYLON OVERCOAT, STRANDED COPPER CONDUCTOR, RATED 600 VOLTS, 90/75 DEGREE CELSIUS, BLACK COLOR, CONTINUOUS LENGTH	ELECTRICAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120168	03/21/12	11,340.00
00041-12-0313-0151	26,940.00	CABLE, ELECTRICAL, TYPE NM (#2.60mm/2C), #10/2 C AWG, NON METALLIC SHEATED, RATED 600 VOLTS, PVC JACKET INSULATED, SOLID SOFT DRAWN COPPER, 75M / RO	HARDWARE AND CONTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	#8-20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120165	03/21/12	11,070.00
00041-12-0313-0151	26,940.00	LAMP, MERCURY, 250 WATTS, 220 VOLTS, MOGUL SCREW BASE (E40), ELLIPTICAL SHAPE, SELF BALLASTED, PHOSPOROUS COATED	HARDWARE AND CONTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120166	03/21/12	3,717.30
00041-12-0313-0151	26,940.00	PLYWOOD, MARINE, 1/4" THICKNESS x 4' WIDE x 8' LONG	HARDWARE AND CONTRUCTION SUPPLIES	VICTORIA TRADING	#18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120167	03/21/12	1,750.00
00016-12-0316-0160	499,966.76	AIR FRESHENERS	OFFICE SUPPLIES	PROCUREMENT SERVOCES (DBM)	P/S COMPLEX RR ROAD, CRISTOBAL STREET, PACO, MANILA	120159	03/20/12	499,966.76
00045-12-0131-0046	9,000.00	SERVICES & MATERIALS PRINTING OF WATERSPORTS SBMA STICKERS	PRINTING SERVICES	SUBICADS ADVERTISING	#8 MAGSAYSAY DRIVE CORNER PAG-ASA, OLONGAPO CITY	120206	03/30/12	7,500.00
00045-12-0208-0055	15,000.00	SERVICES AND MATERIALS: PRINTING OF SBMA TEMPORARY TRANSFER TALLY SHEET FORM	PRINTING SERVICES	DIORELLA PRINTSHOP INT'L CORP.	7-5TH STREET, EAST TAPINAC, OLONGAPO CITY	120205	03/30/12	222,834.00
00016-12-0216-0091	233,299.00	FLUID, BRAKE, EXCEEDS THE REQUIREMENTS OF PNS 239 FMVSS 116/SAE J1703, DOT-3, 300ML/BT	FUEL, ADDITIVE AND LUBRICANT	ROQSON INDUSTRIAL SALES, INC.	ZENAIDA II BLDG., CONGRESSIONAL AVENUE, QUEZON CITY	120198	03/30/12	35,000.00
00016-12-0220-0103	8,800.00	SERVICES & MATERIALS: PRINTING OF SBMA BILLING ASSESSMENT FORM	PRINTING SERVICES	DIORELLA PRINTSHOP INT'L CORP.	#7-5TH STREET, EAST TAPINAC, OLONGAPO CITY	120215	04/04/12	7,500.00
00038-12-0221-0107	11,250.00	SERVICES & MATERIALS: PRINTING OF SBMA BILLING ASSESSMENT FORM	PRINTING SERVICES	JJ PRINTING PRESS	#66 UPPER KALAKLAN, OLONGAPO CITY	120216	08/22/10	8,227.50
00041-12-0224-0116	9,240.00	BIT, DRILL, TWIST, SDS MAX SHANK, FOR CONCRETE, THREE CARBIDE TIPS, 16mm DIAMETER, 200mm WORKING LENGTH, 340mm OVERALL LENGTH, HEAVY DUTY	HARDWARE AND CONTRUCTION SUPPLIES	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPS	120173	03/23/12	2,357.14

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-0224-0116	9,240.00	CHISEL, POINTED, SDS MAX SHANK, 18mm DIAMETER x 280mm OVERALL LENGTH, HEAVY DUTY	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120174	03/23/12	1,500.00
00040-12-0306-0121	28,551.28	TIRE, PNEUMATIC SIZE 215 R 15, STEEL BELTED, RADIAL, TUBELESS	VEHICLE PARTS AND ACCESSORIES	E B B TIRE CENTER AND SERVICES	2726 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120207	03/30/12	27,200.00
00037-12-0306-0123	43,920.00	GAS, LIQUIFIED PETROLEUM (LPG), REFILL ONLY, 50 KG/CY	CHEMICALS AND GAS MATERIALS	PHIL-AM MART GASUL	65 FENDLER STREET, EAST TAPINAC, OLONGAPO CITY	120172	03/22/12	45,720.00
00037-12-0306-0124	20,320.00	PARTS NEEDED FOR THE REPAIR OF FOUR UNIT MITSUBISHI "ADVENTURE" WAGON	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120190	03/30/12	15,420.00
00012-12-0306-0125	7,660.00	PAINT, QUICK DRY ENAMEL, CHOCOLATE BROWN	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120176	03/26/12	5,909.00
00012-12-0306-0125	7,660.00	PAINT, LATEX, COLOR VENETIAN RED, WATER BASED	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120177	03/26/12	1,040.65
00050-12-0308-0128	59,364.00	SERVICES: Description "CONDUCT MARINE WATER QUALITY LABORATORY EVALUATION AND ANALYSIS FOR 1ST AND 2ND QUARTER OF FISCAL YEAR 2012.	WATER & WASTE WATER TREATMENT	MACH UNION WATER LABORATORY, INC.	BLDG. 335 ALABANG-ZAPOTE ROAD, TALON, LAS PIÑAS CITY	120203	03/30/12	48,717.86
00017-12-0308-0129	30,000.00	PRINthead ASSEMBLY, P/N KDE-57-12MGL2-FAR17X-00785	OFFICE EQUIPMENT PARTS AND ACCESSORIES	AZITSOROG, INC.	103 GLORIA STREET, COR. ORTIGAS EXTENSION, MARICK SUBD. CAINTA RIZAL	120187	03/28/12	28,571.43
00037-12-0308-0130	3,970.00	PARTS NEEDED FOR THE REPAIR OF ONE UNIT ISUZU "FUEGO" PICK-UP TRUCK	VEHICLE PARTS AND ACCESSORIES	CARLINE PARTS CENTER	#60 BANAWA STREET, QUEZON CITY	120192	03/30/12	4,050.00
00041-12-0308-0131	9,100.00	FASTENER, THREADED STUD WITH NUT,	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120179	03/27/12	4,165.00
00041-12-0308-0131	9,100.00	POWER LOAD, FOR RAMSET POWDER ACTUATED TOOL MODEL TS750P, 10 LOAD/STRIP	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120180	03/27/12	3,377.50
00038-12-0308-0133	74,793.24	BATTERY, STORAGE (SEALED TYPE)	VEHICLE PARTS AND ACCESSORIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120199	03/30/12	74,014.00
00038-12-0308-0136	4,975.00	NEBULE, SALBUTAMOL 2.5mg/2.5ml	MEDICINES AND MEDICAL SUPPLIES	BERZAN ENTERPRISES	LOT 2 BOCK 10 MAYUMI STREET, STA. RITA, OLONGAPO CITY	120211	04/03/12	3,625.00
00038-12-0308-0136	4,975.00	TABLET, CLONIDINE 75mcg	MEDICINES AND MEDICAL SUPPLIES	OLONGAPO DRUGSTORE	#2067 B RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120212	04/03/12	1,080.00
00051-12-0312-0137	143,150.00	TROPHY, SBMA RECOGNITION, SIZE: 6" HIGH x 3.5" x 1/4" THICK CLEAR GLASS, STAND FIRMLY ON 1/4" THICK SILVER MIRROR OVER 3/8" THICK BRONZE GLASS BASE	CORPORATE GIVE AWAY	TOKEN AVENUE TRADING	65 RAINFOREST DRIVE, MAYBUNGA, PASIG CITY	120204	03/30/12	99,796.00
00041-12-0312-0138	5,000.00	PARTS NEEDED FOR THE REPAIR OF ONE (1) UNIT ISUZU "TFR" PICK-UP TRUCK:	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	46 BANAWA STREET, BRGY. TATALON, QUEZON CITY	120191	03/30/12	4,800.00
00038-12-0312-0139	2,720.00	REAGENT, BLOOD TYPING SERA ANTI-A & B, 10ml/BT	MEDICAL AND LABORATORY SUPPLY	GREAT BREED ENTERPRISES, COMPANY	#29 BENEFITS STREET, GSIS VILLAGE, PROJECT 8, QUEZON CITY	120222	04/10/12	2,920.00
00041-12-0312-0142	108,791.00	LUMBER, S4S, 2" x 4" x 10 FEET LONG	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER MANDALUYONG CITY	120200	03/30/12	74,901.00
00041-12-0312-0142	108,791.00	BOARD, WALL, GYPSUM, 1/2" THICK x 4' WIDE x 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120201	03/30/12	20,153.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00041-12-0312-0142	108,791.00	LUMBER, S4S, KILN DRY, 1" x 4" x 12 FEET LONG	HARDWARE AND CONTRUCTION SUPPLIES	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPS	120202	03/30/12	4,851.90
00045-12-0313-0144	10,350.00	CLUTCH SHOE, PN: 1EAOF-6.11.1	AGRICULTURAL MACHINERY AND EQUIPMENT	YEURICO ENTERPRISES	891 J. AGUILAR AVENUE, PAMPLONA 3 LPS	120175	03/23/12	11,383.92
00041-12-0313-0147	12,500.00	STARTER MOTOR ASSEMBLY, 12 VOLTS, P/N RFL1-18-400	VEHICLE PARTS AND ACCESSORIES	MULTIMOTORS AUTO PARTS INC.	46 BANAWE STREET, BRGY. TATALON, QUEZON CITY	120181	03/21/12	4,800.00
00034-12-0313-0150	238,000.00	SERVICES: "RENTAL OF PORTABLE TOILETS	GENERAL CONTRACTOR	SOLIMAN E.C. SEPTIC TANK DISPOSAL	SINDALAN, SAN FERNANDO CITY, PAMPANGA	120189	03/29/12	238,000.00
00045-12-0315-0156	3,020.00	SHOVEL, HAND, SQUARED SCOOPING	HARDWARE AND CONTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120210	04/02/12	2,688.00
00034-12-0315-0157	28,000.00	SERVICES & MATERIALS:Description "PROVIDE FLOWER ARRANGEMENT: CROWN, CIRCLE TYPE, MADE OF FLOWERS, HEAD FIST, ASTER, ORCHID, COLOR: VIOLET AND WHITE (SMALL)	FLOWER ARRANGEMENT CONTRACTOR	CRISTINA'S FLOWER SHOP	#1190 RIZAL AVENUE, EAST TAPINAC, OLONGAPO CITY	120209	03/30/12	19,600.00
00016-0315-0158	117,000.48	PAPER, XEROGRAPHIC, PREMIUM QUALITY, WHITE: SIZE 216mm (8-1/2") WIDE x 279mm (11") LENGTH, 70 GSM, LETTER SIZE, 500 SH/RM	OFFICE SUPPLIES	DATAWORX OFFICE SOLUTIONS	10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120218	04/04/12	118,560.00
00034-12-0315-0167	33,660.00	ALCOHOL, RUBBING, 70% ISOPROPHYL, 500ml/BT	JANITORIAL SUPPLY	CHOA'S FOR EVERYTHING SUPERMART	34 BARRETTO STREET, EAST TAPINAC, OLONGAPO CITY	120182	03/28/12	25,021.80
00034-12-0315-0167	33,660.00	BRUSH, TOILET WITH WOODEN HANDLE 18" LONG, BRISTLE SECURED BY TWISTED WIRE	JANITORIAL SUPPLY	SANRA PHARMACEUTICAL & SCIENTIFIC EQUIPMENT TRADING	23 VIKING STREET, EAST FAIRVIEW, QUEZON CITY	120183	03/28/12	4,160.00
00034-12-0315-0168	125,000.00	SERVICES:RENTAL OF BAND INSTRUMENTS, WITH ELECTRONIC LIGHTS & SOUND SYSTEM INCLUDING COMPLETE INSTALLATION ON SITE ON THE LENTEN ACTIVITIES.	MUSICAL INSTRUMENT	JRA LIGHTS & SOUND	27 EASY STREET, BINICTICAN, SBFZ	120188	03/29/12	90,000.00
00002-12-0316-0169	36,000.00	SERVICES & MATERIALS: PROVIDE AND INSTALL SPLIT TYPE AIRCONDITIONING UNIT	AIRCON AND AIRCONDITIONING SYSTEM	FRANCIS MERCHANDISING	#2-26TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120208	04/02/12	25,000.00
00017-12-0322-0186	90,000.00	CARD, IDENTIFICATION, BLANK, WHITE PVC MATERIAL, (PROCARD LOCO MAGSTRIPE), CODE #81750P, 200 PC/BX	OFFICE SUPPLIES	AZITSOROG, INC.	103 GLORIA STREET, COR. ORTIGAS EXTENSION, MARICK SUBD. CAINTA RIZAL	120217	04/04/12	29,250.00
00017-12-0322-0187	78,000.00	RIBBON, SUBLIMATION WITH OVERLAY, PN: 81733, 2 COLORS, 250 PRINTS/RO	OFFICE SUPPLIES	AZITSOROG, INC.	103 GLORIA STREET, COR. ORTIGAS EXTENSION, MARICK SUBD. CAINTA RIZAL	120219	04/04/12	70,551.60
00016-12-0327-0196	25,000.00	FLAG, NATIONAL PHILIPPINES, 22' WIDE x 44' LONG	FLAGS	GLOBAL FLAG COMPANY	1007 RIZAL AVENUE, STA. CRUZ MANILA	120213	04/03/12	25,000.00
00041-12-0216-0094	15,000.00	BLADE (SAW CHAIN),	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120247	04/17/12	13,210.00
00038-12-0313-0145	203,900.00	VACCINE, ADSORBED TETANUS, 40iu/ml, 0.5ml/DOSE, 10AM/BX	MEDICINES AND MEDICAL SUPPLIES	OLONGAPO DRUGSTORE	#2067 B- RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120261	04/18/12	64,417.00
00038-12-0313-0145	203,900.00	VACCINE, ATS PURI EQUINE TETANUS IMMUNOGLUBOLIN, 1500iu/ml, 10AM/BX	MEDICINES AND MEDICAL SUPPLIES	BERZAN ENTERPRISES	LOT 2 BLOCK 10, MAYUMI STREET, STA. RITA, OLONGAPO CITY	120262	04/18/12	41,058.08
00038-12-0313-0145	203,900.00	TABLET, PARACETAMOL 500mg, 100 TT/BX	MEDICINES AND MEDICAL SUPPLIES	SANRA PHARMACEUTICAL & SCIENTIFIC EQPT TRADING	#23 VIKING STREET, EAST FAIRVIEW SUBD., QUEZON CITY	120263	04/18/12	2,603.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00045-12-0313-0146	6,040.00	MEDICINES & MEDICAL SUPPLIES FOR EXISTING FIRST AID KIT, (REFILL ONLY)	MEDICINES AND MEDICAL SUPPLIES	OLONGAPO DRUGSTORE	#2067 B- RIZAL AVENUE, WEST BAJAC-BAJAC, OLONGAPO CITY	120224	04/11/12	5,544.00
00050-12-0315-0163	44,099.00	PLYWOOD, MARINE, 1/4" THICK x 48" WIDE x 98" LONG	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120193	03/30/12	17,897.00
00050-12-0315-0163	44,099.00	LUMBER, S4S, 2" x 2" x 12 FEET LONG, SUN DRIED	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120194	03/30/12	16,800.00
00050-12-0315-0163	44,099.00	PAINT, LATEX, FLAT, WHITE, 4 LI/GL	ELECTRICAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120195	03/30/12	7,005.00
00041-12-0319-0170	132,000.00	TIRE, PNEUMATIC SIZE 12.00 X 20, TUBE TYPE, LOAD RANGE J WITH FLAPS AND TUBES	VEHICLE PARTS AND ACCESSORIES	EBB TIRE CENTER AND SERVICES	#2728 RIZAL AVENUE, EAST BAJAC-BAJAC, OLONGAPO CITY	120246	04/13/12	129,000.00
00025-12-0319-0174	150,000.00	SERVICES & MATERIALS:FABRICATE SBMA BUSINESS REGISTRATION PLATE FOR REGISTRATION CERTIFICATION & CERTIFICATE FOR REGISTRATION AND TAX EXEMPTION	SIGNAGES AND ACCESSORIES	ANGLOWEALTH ENTERPRISES	B5 SAMAGTA EASTBANK ROAD, SAN JUAN, TAYTAY, RIZAL	120223	04/11/12	94,000.00
00017-12-0320-0179	79,865.00	PURLINS, STEEL, LIGHT CHANNEL, 2" (50mm) x 6" (152mm) x 1.2mm THICK x 6M LONG	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120230	04/11/12	26,467.00
00017-12-0320-0179	79,865.00	DISC, ABRASIVE, REINFORCED CUT-OFF WHEEL FOR STEEL, 4" (101mm) DIAMETER x 3/32" (.09mm) THICK, 5/8" (16mm) DIAMETER, ARBOR SIZE, 4300 RPM	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120231	04/11/12	7,290.00
00017-12-0320-0179	79,865.00	DISC, ABRASIVE, REINFORCED CUT-OFF WHEEL FOR STEEL, 16" (6cm) DIAMETER x 1/8" (3mm) THICK, 1" (25mm) DIAMETER, ARBOR SIZE, 4700 RPM	HARDWARE AND CONSTRUCTION SUPPLIES	YEURICO ENTERPRISES	891 J AGUILAR AVENUE, PAMPLONA E LPC	120232	04/11/12	2,026.74
00017-12-0320-0179	79,865.00	BAR, ANGLE, STEEL, 3" (76mm) x 3" (76mm) x 1/4" (6mm) THICK x 6M LONG	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120233	04/11/12	5,242.50
00041-12-0321-0181	5,990.00	LAMPHOLDER, ELECTRICAL, HARD PLASTIC, 4" DIAMETER, MEDIUM SCREW BASE (E27), COMPLETE WITH MOUNTING SCREW, COLOR CREAM, SURFACE MOUNTED	ELECTRICAL SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120220	04/10/12	2,370.00
00041-12-0321-0181		LAMP, COMPACT FLUORESCENT, 18 WATTS, 3U-TUBE, 220 VOLTS, MEDIUM SCREW BASE (E27), ENERGY SAVING DAYLIGHT	ELECTRICAL SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120221	04/10/12	1,987.70
00034-12-0322-0188	28,200.00	INK, CARTRIDGE, PN: C9351A (BLACK)	OFFICE SUPPLIES	DATAWORX OFFICE SOLUTIONS CORP	10 MT. APO STREET, EAST TAPINAC, OLONGAPO CITY	120248	04/17/12	15,180.00
00034-12-0322-0188	28,200.00	INK, CARTRIDGE, PN: C9352A (COLORED)	OFFICE SUPPLIES	OLONGAPO TECHNOLOGY BAY, INC. (ENIGMA)	G/F WR BUILDING 1255 RIZAL AVENUE, WEST TAPINAC, OLONGAPO CITY	120249	04/17/12	9,900.00
00026-12-0327-0193	5,925.00	PLYWOOD, MARINE, 1/4" THICK x 4' WIDE x 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	VICTORIA TRADING	18 AFABLE STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120234	04/12/12	3,787.00
00026-12-0327-0193	5,925.00	LUMBER, S4S, KILN DRY, 2" x 6" x 12' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120235	04/12/12	2,567.00
00026-12-0327-0195	26,087.00	LUMBER, 2" x 4" x 10' LONG, SUN DRY	HARDWARE AND CONSTRUCTION SUPPLIES	UPTOWN INDUSTRIAL SALES, INC.	56-58 MADISON STREET, PIONEER, MANDALUYONG CITY	120236	04/12/12	13,800.00
00026-12-0327-0195	26,087.00	PLYWOOD, MARINE, 1/2" THICK x 4' WIDE x 8' LONG	HARDWARE AND CONSTRUCTION SUPPLIES	JM SEASHORE CONSTRUCTION SUPPLY	79 MURPHY STREET, PAG-ASA, OLONGAPO CITY	120237	04/12/12	2,590.00

AWARD NOTICE LIST
for the period covering January 1 - December 31, 2012

PURCHASE REQUEST No.	APPROVED BUDGET (Php)	ITEM(S) DESCRIPTION	CATEGORY	AWARDEE	BUSINESS ADDRESS	P.O. No.	P.O. DATE	Amount (Php)
00026-12-0327-0195	26,087.00	PAINT, QUICK DRY ENAMEL, WHITE, 4 LI/GL	HARDWARE AND CONSTRUCTION SUPPLIES	ZAMBALES SOLID CONSTRUCTION SUPPLY	20TH STREET, EAST BAJAC-BAJAC, OLONGAPO CITY	120238	04/12/12	1,080.00

Prepared by:

Susan Mae Y. Musni
Data Controller B

Verified by:

Maria Teresa D. Damaso
Head, Purchasing Section

Noted by:

Josminia A. Torrenueva
Chief, Procurement Division