

## LIST OF PROJECTS/CONTRACTS

**FROM JANUARY - DECEMBER CY-2013**

| LINE ITEMS | PROJECTS   |    | CONTRACT DATE | CONTRACTORS SUPPLIERS                      | AMOUNT |            |
|------------|--|----|---------------|--|--------|------------|
|            |  |    |               |  |        |            |
| 1          | Proc of Meals for the New Year's Call to the Administrator             | PO | 04-Jan-13     | CN 428 Foodtrip                            | P      | 55,650.00  |
| 2          | Rehabilitation of the HEA Office, OUSEC LABOR                          | WO | 08-Jan-13     | Frederic Perez                             |        | 7,000.00   |
| 3          | Proc of Auto PARTS & Consumables for Mitsubishi FB L300                | PO | 22-Jan-13     | La Brava Auto Parts Center                 |        | 18,502.00  |
| 4          | Proc of Catalytic Converter for OTS Vehicle/ZPA 247                    | PO | 08-Feb-13     | Toyota Manila Bay Corp.                    |        | 17,477.00  |
| 5          | PETROL ASG   | PO | 26-Feb-13     | Petron Corporation                         |        | 699,987.54 |
| 6          | Workshop in the Optimal Utilization of Airport SSOs                    | PO | 04-Mar-13     | Alpa City Suites - CEBU                    |        | 129,950.00 |
| 7          | Proc of Meals for the Conduct of Avn Scty Coordinating Meeting in Cebu | PO | 06-Mar-13     | Karls Catering Services                    |        | 8,400.00   |
| 8          | Proc of Consumables for Digital PVC ID Printer                         | PO | 06-Mar-13     | Aperture Trading Corporation               |        | 96,400.00  |
| 9          | Proc of 2 pcs Battery 3SMF Motolite Gold for SJT 198 & SJT 228         | PO | 08-Mar-13     | Motoway Incorporated                       |        | 10,800.00  |
| 10         | Proc of Catering Services for the Conduct of OTS Drills & Exercise     | PO | 19-Mar-13     | Tony's Restaurant & Catering Services      |        | 79,840.00  |
| 11         | Rentals of Various Eqpmt for use during OTS MTSB Drills & Exercise     | PO | 19-Mar-13     | EI Medent Trading                          |        | 20,000.00  |
| 12         | Services for Video Coverage of MTSB Drills & Exercise                  | PO | 19-Mar-13     | Aldo'z Photography                         |        | 50,000.00  |
| 13         | Proc of 10 pcs Tarpaulin (6ft x 4ft)                                   | PO | 20-Mar-13     | Promoprint                                 |        | 4,000.00   |
| 14         | Proc of 5,000 pcs Flyers/Brochures                                     | PO | 20-Mar-13     | Denver Trading                             |        | 50,000.00  |
| 15         | Proc of various parts & consumables for Copier Machine                 | PO | 20-Mar-13     | eCopy Corporation                          |        | 14,875.00  |
| 16         | Proc of Various Hardware Supp & Mat'l's for the Rpr of GSD Ext Office  | PO | 20-Mar-13     | JNR Hardware Elect'l & Construction Supply |        | 43,903.40  |
| 17         | Proc of Various Auto Parts, Supplies & Materials for OTS Veh/ZPA 237   | PO | 21-Mar-13     | Toyosco Parts Center, Inc.                 |        | 16,587.00  |

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| 18 | Preventive Maintenance of OTS Veh / ZPA 250                              | PO | 21-Mar-13 | Cruiser Parts Center               |  | 5,000.00   |
| 19 | Preventive Maintenance of OTS Veh / ZPA 248                              | PO | 21-Mar-13 | -do-                               |  | 6,340.00   |
| 20 | Proc of Horn & Backdoor Stay for OTS Veh / ZPA 230                       | PO | 21-Mar-13 | -do-                               |  | 6,800.00   |
| 21 | Preventive Maintenance of OTS Veh / ZPA 247                              | PO | 21-Mar-13 | Toyosco Parts Center, Inc.         |  | 11,037.00  |
| 22 | Proc of Auto Parts & Materials of OTS Veh / ZPA 220                      | PO | 21-Mar-13 | Limen Auto Parts Center, Inc.      |  | 14,850.00  |
| 23 | Proc of Auto Parts for OTS Veh / ZPA 250                                 | PO | 21-Mar-13 | Cruiser Parts Center               |  | 6,580.00   |
| 24 | Preventive Maintenance of OTS Veh / SGY 67                               | PO | 21-Mar-13 | RBM Auto Supply                    |  | 5,380.00   |
| 25 | Proc of Spare Parts for OTS Veh / WMV 970                                | PO | 21-Mar-13 | Mazford Parts Cennter Inc.         |  | 22,750.00  |
| 26 | Periodic Maintenance for OTS Veh / ZPA 238                               | PO | 21-Mar-13 | Toyosco Parts Center, Inc.         |  | 4,832.00   |
| 27 | Proc of Spare Parts for OTS Veh / ZPA 248                                | PO | 21-Mar-13 | Partstar Automotive, Inc.          |  | 3,000.00   |
| 28 | Preventive Maintenance of OTS Veh / ZPA 210                              | PO | 21-Mar-13 | Toyosco Parts Center, Inc.         |  | 12,381.00  |
| 29 | Proc of 4 pcs Tires / ZMH 917  | PO | 21-Mar-13 | Tyretown Corporation               |  | 16,400.00  |
| 30 | Proc of Spare Parts / ZMH 917  | PO | 21-Mar-13 | Cruiser Parts Center               |  | 2,205.00   |
| 31 | Preventive Maintenance & Proc of Fast Moving Items for OTS Veh / SJT 218 | PO | 21-Mar-13 | ATCO Parts Center Inc.             |  | 3,000.00   |
| 32 | Preventive Maintenance & Proc of Fast Moving Items for OTS Veh / SJT 208 | PO | 21-Mar-13 | ATCO Parts Center Inc.             |  | 3,000.00   |
| 33 | Preventive Maintenance & Proc of Fast Moving Items for OTS Veh / SJT 198 | PO | 21-Mar-13 | ATCO Parts Center Inc.             |  | 3,000.00   |
| 34 | Proc of Spare Parts for OTS Veh / ZFR 631                                | PO | 22-Mar-13 | Cruiser Parts Center               |  | 17,335.00  |
| 35 | Proc of 4 pcs Tires for OTS Veh / ZFR 631                                | PO | 22-Mar-13 | Firstway Corporation               |  | 13,450.00  |
| 36 | Proc of Spare Parts for OTS Veh / WMF 954                                | PO | 22-Mar-13 | Cruiser Parts Center               |  | 6,600.00   |
| 37 | Procurement of Spare Parts for Toyota Innova                             | PO | 22-Mar-13 | Cruiser Parts Center               |  | 117,420.00 |
| 38 | Proc of 1,419 pcs of T-Shirts with collar & OTS Logo                     | PO | 22-Mar-13 | SCION TEXTILE                      |  | 397,320.00 |
| 39 | Printing of 473 Training Reference Book (TRB)                            | PO | 22-Mar-13 | COPY WORKS ENTERPRISES             |  | 165,550.00 |
| 40 | Machine Works: WMF 954-COA Labor   | WO | 22-Mar-13 | Automotive Engine Rebuilders, Inc. |  | 7,325.00   |

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| 41 | Supply & Delivery of Veterinary Supplies  | PO | 25-Mar-13 | P & J Agricultural Trading, Inc.              | 1,685,055.00 |
| 42 | Procurement of 5,000 pcs Paper Hand Fan   | PO | 27-Mar-13 | King Phil Printing Services                   | 40,000.00    |
| 43 | Proc of Engine Parts for OTS Veh /Adventure ZEP 149   | PO | 03-Apr-13 | Limen Auto Parts Center, Inc.                 | 42,261.00    |
| 44 | Machine WorksPlate # ZEP149-Adventure Labor   | WO | 04-Apr-13 | Automotive Engine Rebuilders, Inc.            | 20,345.00    |
| 45 | Demolition, Rehabilitation & Painting of Facade & Canopy Labor                              | WO | 18-Apr-13 | Frederic Perez                                | 12,000.00    |
| 46 | Proc of Various Painting Materials for OTS Perimeter Fence                                  | PO | 19-Apr-13 | JNR Hardware Electrical & Construction Supply | 22,054.00    |
| 47 | Proc of Various Hardware Supply & Materials for the repair of entrance lobby canopy and bay | PO | 19-Apr-13 | 8 Dragon Construction Supply                  | 29,615.00    |
| 48 | Purchase of various hardware materials for the repair of OTS covered parking                | PO | 19-Apr-13 | JNR Hardware Electrical & Construction Supply | 23,626.55    |
| 49 | Procurement of tires for OTS vehicle with Plate Nr WJX739                                   | PO | 22-Apr-13 | Tyretown Corporation                          | 13,152.00    |
| 50 | Rpr & Maint of ACU located at MTSB & PPLB 1 unit PPLB                                       | WO | 22-Apr-13 | Frederic Perez                                | 2,200.00     |
| 51 | CATERING SERVICES 9th OTS Anniversary   | PO | 25-Apr-13 | Alice Banares Food & Catering Services        | 91,000.00    |
| 52 | Procurement of 1 unit 2SMF Battery for OTS Vehicle ZPA 220                                  | PO | 02-May-13 | Batparts Supply Co., Inc.                     | 4,624.00     |
| 53 | Procurement of 8 pcs toner cartridges and parts for the repair of SHARP Copier Machines     | PO | 02-May-13 | eCopy Corporation                             | 75,183.00    |
| 54 | Painting of Outer & Inner OTS perimeter Fence Labor:  | WO | 02-May-13 | Frederic Perez                                | 7,560.00     |
| 55 | Partial Repair of the Covered Parking Labor   | WO | 02-May-13 | Frederic Perez                                | 15,000.00    |
| 56 | Rehabilitation of the GSD Extension Office Labor  | WO | 02-May-13 | Frederic Perez                                | 8,722.00     |
| 57 | GAD Orientation May 21-24, 2013 Tagaytay  | PO | 15-May-13 | Tagaytay Country Hotel                        | 149,400.00   |
| 58 | PNP ASG 2nd ofr POL ALLOCATION  | PO | 21-May-13 | Petron Corporation                            | 699,993.06   |
| 59 | Proc of various auto parts & supplies for the repair of OTS Veh ZPA 249                     | PO | 07-Jun-13 | Limen Auto Parts Center, Inc.                 | 10,090.00    |

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| 60 | Procurement of Spare Parts  | PO | 07-Jun-13 | Toyosco Parts Center, Inc.                           | 7,542.00   |
| 61 | Procurement of Tires  | PO | 07-Jun-13 | Tyretown Corporation                                 | 16,500.00  |
| 62 | Procurement of Various Auto Supplies for OTS Veh WMF 954  | PO | 07-Jun-13 | Toyosco Parts Center, Inc.                           | 2,820.00   |
| 63 | Procurement of Various Auto Supplies & Materials for the preventive & periodic maintenance of OTS veh WMV 970 | PO | 01-Jul-13 | Thunder Automotive                                   | 8,750.00   |
| 64 | Bus Rental for Hosting of 5th BIMP EAGA Hoss Meeting  | PO | 01-Jul-13 | Fortwally Travel & Tours                             | 40,200.00  |
| 65 | Catering Services for Hosting of 5th BIMP EAGA Hoss Meeting   | PO | 01-Jul-13 | Bilao at Palayok Seafood & Native Restaurant         | 32,400.00  |
| 66 | Procurement of Special Tools for Motor Pool   | PO | 02-Jul-13 | Yale Hardware Corp.                                  | 36,380.00  |
| 67 | Proc of various Supp & Mat'ls for the preventive & periodic main. of OTS Veh. w/ plate #ZPA 239               | PO | 02-Jul-13 | Partstar Automotive, Inc.                            | 10,792.95  |
| 68 | Accommodation and Cocktail for OTS Delegates to the 5th BIMP EAGA HOSS Meeting in Puerto Princesa, Palawan    | PO | 02-Jul-13 | Legend Hotels Int'l Corp.                            | 95,300.00  |
| 69 | Proc of Services for Cultural Dancers during 5th BIMP EAGA HOSS Meeting in Puerto Princesa                    | PO | 02-Jul-13 | Palawan State University Sining Palawan Dance Troupe | 10,000.00  |
| 70 | Proc of Battery Packs for the repair of UPS   | PO | 02-Jul-13 | High Audio Marketing                                 | 21,760.00  |
| 71 | Procurement of Computer Parts   | PO | 02-Jul-13 | Yorand Zolutions Corp.                               | 3,650.00   |
| 72 | Procurement of Uniforms for 7 Utility Workers   | PO | 02-Jul-13 | SCION TEXTILE  | 15,400.00  |
| 73 | Procurement of Canon FX3 and FX9 Toner Cartridge  | PO | 02-Jul-13 | Mitoni Business Ventures                             | 48,300.00  |
| 74 | Procurement of Brother Toner Cartridge (TN-3320)  | PO | 03-Jul-13 | Solid Machines Center Inc.                           | 142,000.00 |
| 75 | Procurement of 2 Units WiFi Routers   | PO | 08-Jul-13 | PC Express Information Technology                    | 8,140.00   |
| 76 | Proc of Sealant/Mat'ls for OTS Roof   | PO | 09-Jul-13 | JNR Hardware Electrical & Construction Supply        | 6,137.00   |
| 77 | Proc of Services for the publication of OTS Journal (June Issue)  | PO | 09-Jul-13 | Denver Trading                                       | 20,000.00  |
| 78 | Proc of Consumable Parts for the Repair of Copier Machine located at IOB                                      | PO | 09-Jul-13 | eCopy Corporation                                    | 7,245.00   |

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| 79 | Proc of 1 unit 2SMF Battery for OTS Vehicle with Plate No. IPA 239  | PO | 09-Jul-13 | Batparts Supply Co., Inc.                     | 4,624.00   |
| 80 | Proc of various auto parts & supply for OTS Veh w/ Plate # WDG 349  | PO | 09-Jul-13 | Advance Automotive Center                     | 19,100.00  |
| 81 | Proc of Auto Supplies from the Preventive maintenance of OTS Vehicle w/ Plate No. ZPA 230                       | PO | 09-Jul-13 | Partstar Automotive, Inc.                     | 1,900.00   |
| 82 | Supply & Installation of Consumable for 1 unit IONSCAN SN:17509   | WO | 09-Jul-13 | DPSPi   | 46,050.00  |
| 83 | Procurement of Catering Services for the conduct of Screener Refresher Training (SRT) 16-19 July 2013           | PO | 15-Jul-13 | CN 428 Foodtrip                               | 26,400.00  |
| 84 | Procurement of Venue for the Conduct of Validation of National Civil Aviation Security Training Program (NCASP) | PO | 18-Jul-13 | Dusit Thani Manila                            | 117,000.00 |
| 85 | Procurement of Venue for the conduct of Basic AVSEC Screener Course   | PO | 18-Jul-13 | The Grande Suites                             | 39,000.00  |
| 86 | Procurement of catering services for the conduct of Basic AVSEC Screener Course at General Santos Airport       | PO | 06-Aug-13 | Ligaya's Catering/ Ligaya C. Capili           | 19,500.00  |
| 87 | Procurement of Various Hardware Supplies for Building Maint & Housekeeping                                      | PO | 07-Aug-13 | JNR Hardware Electrical & Construction Supply | 5,766.40   |
| 88 | Procurement of Materials for Building Maintenance & Housekeeping  | PO | 07-Aug-13 | JNR Hardware Electrical & Construction Supply | 8,281.00   |
| 89 | Procurement of Vest & Polo Shirt for OPLAN Pagpapaliwanag   | PO | 08-Aug-13 | SCION TEXTILE                                 | 5,000.00   |
| 90 | Procurement of Consumable Parts for Copier Machine  | PO | 08-Aug-13 | eCopy Corporation                             | 7,245.00   |
| 91 | Procurement of Button Pins  | PO | 08-Aug-13 | Denver Trading                                | 40,000.00  |
| 92 | Procurement of Flyers   | PO | 08-Aug-13 | Luminus Graphics Printing Enterprises         | 49,000.00  |
| 93 | Procurement of Computer Parts   | PO | 08-Aug-13 | Xorand Zolutions Corporation                  | 10,300.00  |
| 94 | Catering Services 12-24 Aug '13/Tacloban  | PO | 08-Aug-13 | Cahinde Catering Services                     | 23,400.00  |
| 95 | Catering Services 12-24 Aug '13/Busuanga  | PO | 08-Aug-13 | E. Real Eatery                                | 15,600.00  |

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| 96  | Procurement of Various Auto Supplies & Materials for the preventive & periodic maintenance of OTS veh ZPA 248 & ZPA 247 | PO | 12-Aug-13 | Limen Auto Parts Center, Inc.   | 12,145.00  |
| 97  | Proc of various auto supplies & mat'ls for the preventive & periodic maintenance of ZPA 250                             | PO | 12-Aug-13 | Limen Auto Parts Center, Inc.   | 4,035.00   |
| 98  | Proc of various auto supplies & mat'ls for the preventive & periodic maintenance of ZPA 230                             | PO | 12-Aug-13 | Toyosco Parts Center, Inc.      | 1,432.00   |
| 99  | Proc of various auto supplies & mat's for the preventive & periodic maintenance of ZPA 210                              | PO | 12-Aug-13 | Toyosco Parts Center, Inc.      | 2,925.00   |
| 100 | Procurement of Auto Supplies and Services for the Repair of OTS Veh SJT 228   | WO | 12-Aug-13 |                                 | 6,230.00   |
| 101 | Proc of catering serices for the conduct of Basic AVSEC Screener Course to newly hired SSOs at Bacolod Airport          | PO | 16-Aug-13 | Richmond Inn                    | 44,200.00  |
| 102 | Proc of Catering Services for the conduct of Basic AVSEC Screener Course to newly hired SSOs at Iloilo Apt.             | PO | 16-Aug-13 | Wewins Corp.                    | 36,400.00  |
| 103 | Proc of Catering Services for the Conduct of Basic AVSEC Screener Course to newly hired SSOs at Caticlan Airport        | PO | 02-Sep-13 | DM12 Coffee Shop and Restaurant | 16,900.00  |
| 104 | Procurement of 30 Cartridges Fax Film for Panasonic Fax Machine Model KX-FA57E  | PO | 02-Sep-13 | Xorand Zolutions Corporation    | 32,400.00  |
| 105 | Procurement of various auto supplies for the periodic maintenance of OTS Veh ZPA 239                                    | PO | 02-Sep-13 | Limen Auto Parts Center, Inc.   | 5,620.00   |
| 106 | Procurement of various auto supplies for the preventive & periodic maintenance of OTS Veh ZPA 240                       | PO | 02-Sep-13 | Toyosco Parts Center, Inc.      | 4,237.00   |
| 107 | Proc of Office Chairs & Steel Filing Cabinet  | PO | 02-Sep-13 | San Shen Furniture Center Inc.  | 42,980.00  |
| 108 | Procurement of AVR 5KVA(1) Phase  | PO | 02-Sep-13 | Quizar Enterprises              | 127,050.00 |

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| 109 | Procurement of Various Hardware Materials of the renovation of Portion of the OTS Ground Floor Building  | PO | 02-Sep-13 | MZR Builders                          |  | 172,628.10 |
| 110 | Procurement of 10 pcs TK-100 toners for Kyocera Model KM-1820 Photocopying Machine   | PO | 02-Sep-13 | Philcopy Corporation                  |  | 38,416.00  |
| 111 | Procurement of Services for the Installation of 4 brand new split type wall mount koppel Brand 2HP Airconditioning Unit                                | WO | 02-Sep-13 | Bluepoint Airconditioning Services    |  | 62,500.00  |
| 112 | Procurement of Services for the preventive maintenance of 26 existing split type airconditioning units for two Quarters 46,000 July-Aug 2013 (3rd QTR) | WO | 02-Sep-13 | EMS Air System                        |  | 23,000.00  |
| 113 | Procurement of Toners for Kyocera Digital Copier Machines Model K-1820 & TASKALFA 3050ci   | PO | 05-Sep-13 | Philcopy Corporation                  |  | 67,804.80  |
| 114 | Procurement of various auto supplies for the Preventive Maintenance of OTS Veh Plate No. ZPA 238   | PO | 05-Sep-13 | Toyosco Parts Center, Inc.            |  | 1,845.00   |
| 115 | Procurement of Battery for the Periodic Maintenance of OTS Veh Plate No. ZEP 149   | PO | 05-Sep-13 | Batparts Supply Co., Inc.             |  | 4,254.00   |
| 116 | Procurement of Auto Supplies for the Preventive Maintenance of Veh Plate Nos: SJT 208 & SJT 218  | PO | 05-Sep-13 | ATCO Parts Center Inc.                |  | 4,100.00   |
| 117 | Procurement of 17 units early Warning Device(EWD) for OTS Vehicle  | PO | 05-Sep-13 | East Rainbow Trading                  |  | 8,500.00   |
| 118 | Procurement of one(1) unit cordless presenter  | PO | 06-Sep-13 | Simec Audio Electronics               |  | 2,195.00   |
| 119 | Procurement of Consumables for IONSCAN 400B  | PO | 06-Sep-13 | BCS Airport Systems Supply & Services |  | 249,000.00 |
| 120 | Procurement of Catering Services for the Conduct of SRT at Caticlan Apt.   | PO | 10-Sep-13 | DM12 Coffee Shop and Restaurant       |  | 8,800.00   |
| 121 | Procurement of Catering Services for the Conduct of SRT at MCIA  | PO | 12-Sep-13 | CJK Restaurant                        |  | 31,400.00  |
| 122 | Procurement of Special Tools for Motor Pool  | PO | 16-Sep-13 | Yale Hardware Corp.                   |  | 5,280.00   |

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| 123 | Procurement of Battery for the Periodic Maintenance of OTS Veh Plate No. ZEP 238                            | PO | 16-Sep-13 | Batparts Supply Co., Inc.                  | 4,624.00   |
| 124 | Procurement of Various Auto Supplies for the Preventive & Periodic maintenance of OTS Veh ZPA 220 & WJX 739 | PO | 16-Sep-13 | Toyosco Parts Center, Inc.                 | 7,014.00   |
| 125 | Procurement of Scanner & Printer for use of PIO   | PO | 16-Sep-13 | Xorand Zolutions Corporation               | 7,935.00   |
| 126 | Procurement of Services for Markings of OTS Vehicles  | PO | 20-Sep-13 | M-Sixty Eight Enterprise                   | 18,000.00  |
| 127 | Procurement of Scanner  | PO | 20-Sep-13 | Simec Audio Electronics                    | 9,800.00   |
| 128 | Procurement of Digital Camera   | PO | 20-Sep-13 | Xorand Zolutions Corporation               | 4,900.00   |
| 129 | Procurement of Computer Peripherals   | PO | 26-Sep-13 | Xorand Zolutions Corporation               | 10,100.00  |
| 130 | Procurement of one(1) unit of 2SMFBattery for OTS Vehicle ZPA 210   | PO | 26-Sep-13 | Batparts Supply Co., Inc.                  | 4,624.00   |
| 131 | Emergency Repair of X-Ray Machines Installed at Iloilo Airport  | WO | 01-Oct-13 | (JV) BCS Airport Systems Supply & Services | 38,600.00  |
| 132 | Hotel Accommodation for the conduct of Organizational Work Harmonization Workshop                           | PO | 03-Oct-13 | Tagaytay Country Hotel                     | 128,000.00 |
| 133 | Procurement of Meals for the conduct of GAD Seminar   | PO | 07-Oct-13 | CN 428 Foodtrip                            | 38,000.00  |
| 134 | Procurement of ID Lace & ID Holder  | PO | 07-Oct-13 | Biosphere Construction & Supplies          | 75,400.00  |
| 135 | Procurement of Services for Printing on T-Shirt w/ collar for the conduct of BIMP-EAGA HOSS Meeting         | PO | 08-Oct-13 | EI Medent Trading                          | 21,000.00  |
| 136 | Van Rental Services for the conduct of BIMP-EAGA HOSS Meeting   | PO | 08-Oct-13 | Marconi Rent-A-Car                         | 40,000.00  |
| 137 | Catering Services for the Conduct   | PO | 08-Oct-13 | Jack's Ridge Resort & Restaurant           | 27,200.00  |
| 138 | Hotel Accommodation for the conduct of BIMP-EAGA Security TWG & Special HOSS Meeting                        | PO | 10-Oct-13 | The Royal Mandaya Hotel                    | 96,325.00  |
| 139 | Procurement of Catering Services for the conduct of Screener Refresher at Iloilo Airport                    | PO | 10-Oct-13 | Wewins Corp.                               | 28,800.00  |




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| 140 | Procurement of Catering Services for the conduct of Screener Refresher at Tagbilaran                  | PO | 10-Oct-13 | Reynas the Haven and Gardens  |  | 48,320.00  |
| 141 | Procurement of Catering Services for the conduct of Screener Refresher at OTS Training Room           | PO | 10-Oct-13 | CN 428 Foodtrip               |  | 43,200.00  |
| 142 | Renovation of ITSTS formerly Situation Room   | WO | 18-Oct-13 | Ronald Dequito Labor          |  | 47,080.00  |
| 143 | Procurement of Furnitures & Fixtures for Budget Division  | PO | 04-Nov-13 | Design & Function Inc.        |  | 26,400.00  |
| 144 | Procurement of Spare Parts for OTS Vehicle ZPA 210  | PO | 04-Nov-13 | Toyosco Parts Center, Inc.    |  | 18,772.00  |
| 145 | Procurement of Medial Equipment   | PO | 04-Nov-13 | AMC Anscom Medical Center     |  | 27,500.00  |
| 146 | Procurement of Passenger Tray for Airports  | PO | 04-Nov-13 | Phil-Top Industries Inc.      |  | 308,700.00 |
| 147 | Procurement of Platform Trucks for OTS Maintenance use  | PO | 04-Nov-13 | Juctic Corporation            |  | 12,500.00  |
| 148 | Procurement of 20 unit Toner Cartridges AR-202FT  | PO | 04-Nov-13 | eCopy Corporation             |  | 139,360.00 |
| 149 | Procurement of Venue & Catering Services for the Conduct of Screener Refresher (SRT) at PTO Princessa | PO | 04-Nov-13 | Skylight Hotel                |  | 74,400.00  |
| 150 | Procurement of Computer Parts for the R/M of Desktop Computer   | PO | 04-Nov-13 | Xorand Zolutions Corporation  |  | 5,100.00   |
| 151 | Procurement of Materials for the Fabrication of Bookshelves w/ Glass & lock                           | PO | 04-Nov-13 | JDM Aluminum Glass Supply     |  | 2,370.00   |
| 152 | Procurement of Catering Services for the Conduct of Screener Refresher (SRT) at OTS Training Room     | PO | 04-Nov-13 | CN 428 Foodtrip               |  | 21,600.00  |
| 153 | Procurement of Spare Parts of Services for Camber Alignment of OTS Veh ZPA 210                        | WO | 04-Nov-13 | Lamuan Shell Gas Station Inc. |  | 1,500.00   |
| 154 | Procurement of Polo Shirt w/ OTS Logo and GST Print   | PO | 07-Nov-13 | Geopano Merchandise           |  | 36,000.00  |
| 155 | Procurement of meals for the conduct of GST/11-15 Nov '13   | PO | 08-Nov-13 | CN 428 Foodtrip               |  | 16,000.00  |
| 156 | Procurement of Meals for the Conduct of Screener Refresher Training at Naga Apt                       | PO | 08-Nov-13 | Purple Puppets                |  | 13,600.00  |

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| 157 | Procurement of Food for the Conduct of Screener Refresher(SRT) in Kalibo   | PO | 08-Nov-13 | Miggy's Secret Garden        |  | 84,400.00  |
| 158 | Procurement of Food and Accommodation for the conduct of GST in Tagaytay   | PO | 11-Nov-13 | Tagaytay Country Hotel       |  | 232,000.00 |
| 159 | Procurement of Veh Batteries for the Periodic Maintenance of Vehicles  | PO | 15-Nov-13 | Batparts Suppy Co., Inc.     |  | 10,125.00  |
| 160 | Procurement of Meals for the Conduct of Screener Refresher Training in Legaspi Airport   | PO | 15-Nov-13 | Airlines Canteen             |  | 12,800.00  |
| 161 | Procurement of Meals for the conduct of Part Security Legislative Workshop   | PO | 15-Nov-13 | CN 428 Foodtrip              |  | 14,000.00  |
| 162 | Replacement of Existing Roof of SAO Storage Room & Disposal Area   | WO | 19-Nov-13 | Ronald Dequito Labor         |  | 17,700.00  |
| 163 | Procurement of Materials & Labor for the Repair & Reconstruction of the OTS Existing Roofing                                     | WO | 19-Nov-13 | MZR Builders                 |  | 16,500.00  |
| 164 | Procurement of meals for the conduct of Gender Sensitivity Training at OTS Training at OTS Training Room on November 25-26, 2013 | PO | 22-Nov-13 | CN 428 Foodtrip              |  | 16,000.00  |
| 165 | Installation & Procurement of Outdoor Signage  | WO | 27-Nov-13 | M-Sixty Eight Enterprise     |  | 24,000.00  |
| 166 | Procurement of Uninterruptable Power Supply (UPS)  | PO | 27-Nov-13 | Xorand Zolutions Corporation |  | 4,650.00   |
| 167 | Procurement of Additional Special Tools for Motor Pool   | PO | 27-Nov-13 | Yale Hardware Corp.          |  | 17,150.00  |
| 168 | Procurement of Spare Parts for the Repair and Maintenance of OTS Veh WJX 739   | PO | 28-Nov-13 | Toyosco Parts Center Inc.    |  | 21,286.00  |
| 169 | Procurement of Various Material for the R/M of SSEs  | PO | 28-Nov-13 | The D.I.Y Shop               |  | 12,067.00  |
| 170 | Procurement of Spare Parts for the R/M of OTS Vehs SHU 470 & SHU 360   | PO | 28-Nov-13 | Toyota Manila Bay Corp.      |  | 20,744.62  |
| 171 | Procurement of meals for the conduct of Gender Sensitivity Training at OTS Training at OTS Training Room on Dec 2-3, 2013        | PO | 28-Nov-13 | CN 428 Foodtrip              |  | 16,000.00  |

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| 172 | Renovation of Existing ITSTS Room into COA Office  | WO | 03-Dec-13 | Ronald Dequito Labor                              |  | 20,640.00  |
| 173 | Procurement of Food & Accomodation for the Conduct of GST in Tagaytay on Dec 4-6, 2013                                       | PO | 03-Dec-13 | Sunrise Holiday Mansion                           |  | 192,000.00 |
| 174 | Procurement of Meals for the onduct of 45th TSF Conference & Fellowship  | PO | 03-Dec-13 | CN 428 Foodtrip                                   |  | 15,000.00  |
| 175 | Proc of Meals for SRT/Laoag  | PO | 03-Dec-13 | A. Cantina De 8                                   |  | 12,000.00  |
| 176 | Renovation of MTSB & LTSB Office   | WO | 09-Dec-13 | Ronald Dequito Labor                              |  | 19,780.00  |
| 177 | Procurement of Battery Packs for Uninterruptable Power Supply (UPS)  | PO | 09-Dec-13 | Maxx-Energie Ventures Corporation                 |  | 106,000.00 |
| 178 | Procurement of Spare Parts for the Preventive & Periodic Maint of OTS Vehicle w/ plate no SHX                                | PO | 09-Dec-13 | Toyota Manila Bay Corp.                           |  | 33,981.58  |
| 179 | Procurement of Catering Services for OTS Christmas Thanksgiving CY 2013  | PO | 09-Dec-13 | Alice Banares Food & Catering Services            |  | 48,600.00  |
| 180 | Procurement of Parts, Accessories & Battery for the preventive & Maintenance of OTS Motorcycles w/ Plate # SL 6251 & SL 6252 | PO | 10-Dec-13 | Honda Prestige Traders Inc. (Parts & Accessories) |  | 12,730.00  |
| 181 | Procurement of Motorcycle Battery  | PO | 10-Dec-13 | Batparts Supply Co., Inc.                         |  | 1,742.00   |
| 182 | Procurement of Mat'ls for the Repair & Maint of Furniture & Fixtures in Budget Division                                      | PO | 10-Dec-13 | New AG Stylist Furniture                          |  | 5,892.00   |
| 183 | Procurement of Meals for the Conduct of ICAO National Inspector Course   | PO | 10-Dec-13 | CN 428 Foodtrip                                   |  | 9,800.00   |
| 184 | Procurement of Meals for the conduct of SRT in Tuguegarao Airport  | PO | 11-Dec-13 | Triple R Panciteria                               |  | 9,600.00   |
| 185 | Renovation of Existing NEATS Room for Technician's Working Area  | WO | 13-Dec-13 | Ronald Dequito Labor                              |  | 22,660.00  |
| 186 | Procurement of OTS Giveaways   | PO | 17-Dec-13 | Metro   |  | 93,141.00  |
| 187 | Procurement of Services for the transfer/relocation of X-Ray Machines to Iloilo Airport                                      | PO | 20-Dec-13 | Airfreight 2100 INC                               |  | 566,988.80 |

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| 188 | Supply Delivery & Installation of Conveyor Belt for X-Ray Machines Model HS9075 & HS 6046 located at the ff apts Zamboanga, Pagadian, Butuan and Davao | WO | 23-Dec-13 | BCS Airport Systems Supply & Services |  | 860,000.00 |
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Lorina D. Medina  
Procurement Officer