

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

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

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

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

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

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

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

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


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

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

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

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