



Project Procurement Monitoring Report (PHILGEPS Posting)

**Procurement of Various Office Supplies and Materials Through Shopping Method and Small Procurement
 January to March 2018**

Philgeps Reference No.	Published Date of RFQ	Items, Equipment, Suppliers, etc.	P.O No.	Date P.O Awarded	Company, Supplier, Dealer	Amount
5092176	1/8/18	Laptop Computer	18-03-053	3/14/18	Bayanpc Technologies Inc.	59,500.00
5109290	1/19/18	Toner Cartridge	18-02-026	1/23/18	Best Choice Enterprises	4,000.00
			18-02-027	2/15/18	Andj Bright Printing Services	5,000.00
			18-02-025	2/15/18	Advance Solutions, Inc.	86,848.00
			18-02-028	2/15/18	S1 Technologies, Inc.	149,070.00
			18-02-034	2/22/18	Doña Alejandra	1,035.00
			18-02-021	2/14/18	Quartz Business Products Corporation	9,615.00
			18-04-060	4/3/18	Ecopy Corporation	25,458.00
			18-03-055	3/16/18	S1 Technologies, Inc.	237,715.00
5109298	1/19/18	Office Supplies	18-02-035	1/23/18	Files Enterprises Manufacturing Corp.	63,500.00
			18-03-038	3/1/18	Ban Bee Commercial Co., Inc.	91,881.50
			18-03-037	3/1/18	Multiple J Enterprises	14,597.80
			18-03-047	3/6/18	Sunshine Officelink	25,044.00
			18-03-042	3/2/18	347 School Office Supplies Inc.	50,051.75
			18-03-048	3/7/18	TSO One Shop Corporation	22,029.50
			18-03-049	3/9/18	Boc's Trading Co., Inc.	22,205.05
			18-02-036	2/28/18	Halden General Merchandise	9,935.00
5109321	1/19/18	Office Supplies	18-02-029	2/20/18	Ban Bee Commercial Co., Inc.	31,675.00
			18-02-030	2/22/18	Boc's Trading Co., Inc.	6,011.00
5110914	1/20/18	Wellness Supplies	18-03-052	3/16/18	Mercury Drugs V. Luna	14,535.50
5111611	1/20/18	Ink Cartridge	18-02-020	2/14/18	Sandhel Trading	2,600.00
			18-02-024	2/14/18	Advance Solutions, Inc.	11,650.00
			18-02-023	2/14/18	S1 Technologies, Inc.	72,595.00
5122132	1/27/18	Procurement of Pest Control Services	18-01-017	2/9/18	Power House Pest Control Services	93,240.00
5140896	2/9/18	Traning Bag	18-03-045	3/6/18	Northstar Bag and Luggages Corp.	225,000.00
5173603	2/22/18	Adobe Creative	18-03-050	3/13/18	Getcre8ive Corp.	155,880.65
5194083	3/6/18	Branding Ballpen	18-03-057	3/20/18	Cristanelle International Incorporated	22,000.00
5196382	3/6/18	Office Supplies	18-03-058	3/27/18	Quartz Business Products Corporation	51,205.00
5179177	2/24/18	One (1) Year Supply Delivery of Drinking Water	18-03-039	3/2/18	Daco Sales Corp.	193,024.00
5194058	3/6/18	48 GB Network Data Swicth			On-process	
5202602	3/6/18	Steel Filing Cabinet			On-process	
5202880	3/6/18	Internal Solid State Drive			On-process	



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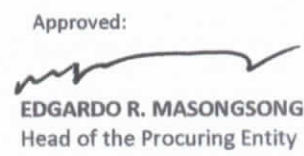
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5216356	3/10/18	Steel Filing Cabinet, Conference Table and Chairs			On-process	
5250729	3/23/18	NEA Antivirus	18-04-064	4/16/18	Konek-IT Network Technologies, Inc.	691,000.00
5260127	3/3/18	NEA Web Hosting			On-process	

In WITNESS WHEREOF, we have hereunto affixed our signature this ____ day of April, 2018 at Quezon City, Philippines.


EDMUNDO P. AGUILAR
BAC Secretariat, Chairman

Noted:

ATTY. RICARDO C. ORIAS, JR.
BAC, Chairman

Approved:

EDGARDO R. MASONGSONG
Head of the Procuring Entity