

TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE
SUMMARY OF PURCHASE ORDER
CY 2015

Date	Title	Contractor	PO No.	Amount
14-Jan-15	Prepaid toll fee Acct. No 65639 for SKV-800	CITRA METRO MANILA TOLLWAYS	001	5,000.00
14-Jan-15	Prepaid toll fee Acct. No 47931 SHY-209	CITRA METRO MANILA TOLLWAYS	002	5,000.00
14-Jan-15	Prepaid toll fee Acct. No. 138344 SJR-634	CITRA METRO MANILA TOLLWAYS	003	5,000.00
20-Jan-15	IT Supplies 1 pc. Intel Corei3 & Asus Motherboard	PC PLANET CORPORATION	004	8,350.00
02-Jan-15	1 pc. Kingston Memory 4gb, Segate 1TB, Lite-on DVDRW & Power Supply	COMPUCARE CENTER	005	6,335.00
20-Jan-15	1 pc. Aerocool Strike x power supply	PC PLANET CORPORATION	006	2,900.00
23-Jan-15	1 Samsung 21" LED Monitor & 1 pc. HP1515 Printer	COMPUCARE CENTER	007	11,170.00
23-Jan-15	1 pc. Samsung 18.5" LED Monitor	COMPUCARE CENTER	008	4,100.00
27-Jan-15	Various Office Supplies	MCSA MARKETING	009	10,000.00
02-Feb-15	4 pcs. Yokohama tires	F.A. ENTERPRISE	010	22,800.00
04-Feb-15	2 pcs. Toner49A	TOTAL LASER CARE TECHNOLOGIES	011	4,400.00
05-Feb-15	4 pcs. Yokohama tires	F.A. ENTERPRISE	012	16,000.00
05-Feb-15	4 pcs. Bridgestone tires	BAÑADOS AUTO KALIKOT	013	22,860.00
05-Feb-15	Various Office Supplies - APP 1st Qtr.	MCSA MARKETING	014	16,476.50
05-Feb-15	Various Office Supplies - APP 1st Qtr.	BAN BEE COMMERCIAL CO., INC.	015	5,675.00
05-Feb-15	Various Office Supplies - APP 1st Qtr.	SUNSHINE COMMODITIES	016	9,826.65
05-Feb-15	Various Office Supplies - APP 1st Qtr.	CHANGING DIGITAL IMAGING GRAPHIC	017	12,700.00
12-Feb-15	2 pcs. Executive & 2 pcs. Midback Chair	FILCRAFTERS INC.	018	6,000.00
20-Feb-15	Prepaid toll fees Account no. 138344	CITRA MTERO MANILA TOLLWAYS	019	5,000.00
23-Feb-15	IT Supplies 1 pc. Intel Corei3 & Asus Motherboard	COMPUCARE CENTER	020	3,145.00
23-Feb-15	5 pcs. View binders A4	MCSA MARKETING	021	1,114.00
03-Mar-15	20 pcs. GE 13 watts	ACE HARDWARE Sm BICUTAN	022	9,980.00

Date	Title	Contractor	PO No.	Amount
10-Mar-15	2 pcs. HP1515 Printer	COMPU CARE CENTER	023	750.00
24-Mar-15	1 pc. Reverse battery & 4 pcs. Yokohama tires	F.A. ENTERPRISE	024	23,100.00
26-Mar-15	Prepaid toll fees Account no. 47931	CITRA METRO MANILA TOLLWAYS	025	5,000.00
16-Mar-15	Prepaid toll fees Account no. 65639	CITRA METRO MANILA TOLLWAYS	026	5,000.00
31-Mar-15	1 pc. Vertical Filing Cabinet	OFFICE REPUBLIC MULTIVENTURES	027	7,950.00
31-Mar-15	1 pc. Executive Midback chair	OFFICE REPUBLIC MULTIVENTURES	028	5,100.00
06-Apr-15	20 pcs. Toners 85A	DELSAN OFFICE SYSTEMS	029	32,000.00
06-Apr-15	2 pcs. Toner 49A	TOTAL LASER CARE TECHNOLOGIES	030	4,400.00
22-Apr-15	2 rolls PP Matte Paper 36"	CHANGING DIGITAL IMAGING GRAPHIC	031	8,000.00
22-Apr-15	IT Supplies 1 pc. UPS Battery & 2 pcs. Chasis fan	COMPU CARE CENTER	032	4,645.00
22-Apr-15	Various Office Supplies	BAN BEE COMMERCIAL CO., INC.	033	21,040.00
22-Apr-15	Various Office Supplies	MCSA MARKETING	034	1,716.00
22-Apr-15	Various Office Supplies	SUNSHINE COMMODITIES	035	22,478.30
23-Apr-15	1 pc. MacBook Air 13" Laptop	PC PLANET CORPORATION	036	49,999.00
28-Apr-15	1 pc. Pnasonic KXTG-3611 Wireless phone	SUNSHINE COMMODITIES	037	1,950.00
11-May-15	1 pc. Seagate 1TB Hard Drive External USB	BAYAN PC TECHNOLOGIES	038	4,600.00
11-May-15	Prepaid toll fess Account no. 138344	CITRA METRO MANILA TOLLWAYS	039	5,000.00
11-May-15	Various Office Supplies	BAN BEE COMMERCIAL CO., INC.	040	5,062.00
11-May-15	Various Office Supplies	MCSA MARKETING	041	8,013.00
11-May-15	Various Ink Cartridges	COMPU CARE CENTER	042	26,466.00
11-May-15	Various Office Supplies	BAN BEE COMMERCIAL CO., INC.	043	1,654.00
11-May-15	Various Office Supplies	MCSA MARKETING	044	4,650.00
13-May-15	1 pc. Plastic Dish Cabinet	MCSA MARKETING	045	1,500.00

Date	Title	Contractor	PO No.	Amount
20-May-15	Prepaid toll fess Account no. 47931	CITRA METRO MANILA TOLLWAYS	046	5,000.00
20-May-15	Pr epaid toll fees Account no. 65639	CITRA METRO MANILA TOLLWAYS	047	5,000.00
20-May-15	Assorted Journals	PHIL. STATISCTICS AUTHORITY	048	26,560.00
22-May-15	1 pc. Telefax Panasonic KXFP711	COMPUCARE CENTER	049	6,545.00
27-May-15	10 pcs. Plastic Storage box FB300 Orocan	MCSA MARKETING	050	5,500.00
27-May-15	Various Office Supplies	SUNSHINE COMMODITIES	051	5,100.00
08-Jun-15	Various Office Supplies	BAN BEE COMMERCIAL CO., INC.	052	2,800.00
8-Jun-15	Various Office Supplies	BAN BEE COMMERCIAL CO., INC.	053	1,790.00
8-Jun-15	Various Office Supplies	MCSA MARKETING	054	2,124.00
8-Jun-15	Various Office Supplies	SUNSHINE COMMODITIES	055	608.00
8-Jun-15	Various Office Supplies	PC PLANET CORPORATION	056	2,550.00
8-Jun-15	Prepaid toll fees Account no. 138344	CITRA METRO MANILA TOLLWAYS	057	5,000.00
15-Jun-15	Various IT Supplies	COMPUCARE CENTER	058	4,251.00
15-Jun-15	Various Office Supplies	SUNSHINE COMMODITIES	059	750.00
15-Jun-15	1 pc. Standfan	MCSA MARKETING	060	2,000.00
17-Jun-15	Prepaid toll fees Account no. 65639	CITRA METRO MANILA TOLLWAYS	061	5,000.00
17-Jun-15	Prepaid toll fess Account no. 47931	CITRA METRO MANILA TOLLWAYS	062	5,000.00
22-Jun-15	Various Office Supplies	BAN BEE COMMERCIAL CO., INC.	063	1,400.00
22-Jun-15	8 pcs. HP 21 Black & 8 pcs. HP 22 Colored inks	MCSA MARKETING	064	12,728.00
22-Jun-15	1 pc. Toner85A	COMPUCARE CENTER	065	2,945.00
24-Jun-15	24 pcs. Polo Shirts Embroidered	MCSA MARKETING	066	15,600.00
25-Jun-15	100 pcs. Journal Notebooks	BAN BEE COMMERCIAL CO., INC.	067	10,000.00
25-Jun-15	4 pcs. HP 21 Black & 4 pcs. HP 22 Colored inks	MCSA MARKETING	068	4,662.00
25-Jun-15	1 set Desktop Computer	COMPUCARE CENTER	069	39,935.00

Date	Title	Contractor	PO No.	Amount
29-Jun-15	2,000 pcs. ID lace embroidered	LJB PRINTING	070	56,000.00
29-Jun-15	2,000 pcs. ID Jacket B4	BAN BEE COMMERCIAL CO., INC.	071	11,800.00
1-Jul-15	Various Office Supplies	SUNSHINE COMMODITIES	072	4,686.20
1-Jul-15	4 tins Baygon Spray	BAN BEE COMMERCIAL CO., INC.	073	1,180.00
1-Jul-15	Various Office Supplies	MCSA MARKETING	074	6,640.00
2-Jul-15	Prepaid toll fees Account no. 65639 & 47931	CITRA METRO MANILA TOLLWAYS	075	10,000.00
2-Jul-15	Prepaid toll feess Account no. 138344	CITRA MTERO MANILA TOLLWAYS	076	5,000.00
7-Jul-15	2 pcs. Toner 49A	TOTAL LASER CARE TECHNOLOGIES	077	4,400.00
7-Jul-15	3 pcs. Emergency Lights	MCSA MARKETING	078	6,600.00
7-Jul-15	Various IT Supplies	COMPUCARE CENTER	079	49,060.00
7-Jul-15	18 pcs. Toner85A & 4 pcs. Toner12A	DELSAN OFFICE SYSTEMS	080	36,000.00
8-Jul-15	Various Office Supplies	SUNSHINE COMMODITIES	081	22,720.75
8-Jul-15	Various Office Supplies	BAN BEE COMMERCIAL CO., INC.	082	27,857.00
8-Jul-15	Various Office Supplies	MCSA MARKETING	083	10,346.70
10-Jul-15	1 pc. Battery Grip with 1 pc. Nikon Battery	COMPUCARE CENTER	084	4,975.00
14-Jul-15	131 pcs. Heat Pess Polo Shirts	JAS PRINTING & SOUVINEER SHOP	085	45,850.00
14-Jul-15	60 pcs. Heat Press Polo Shirts	JAS PRINTING & SOUVINEER SHOP	086	21,000.00
21-Jul-15	Various Ink Cartridges	SUNSHINE COMMODITIES	087	13,860.00
21-Jul-15	1 roll PP Matte 36"	CHANGING DIGITAL IMAGING GRAPHIC	087A	4,000.00
23-Jul-15	17 pcs. Corporate Jacket	MANDURRIO STAR INC.	088	34,000.00
23-Jul-15	39 pcs. Female Blazers	ESSENXA FASHION	089	48,072.00
29-Jul-15	2 pcs. Wall fan, 1 pc. Stand fan & 1 pc. Camera bag	MCSA MARKETING	090	7,400.00
29-Jul-15	Various Ink Cartridges	SUNSHINE COMMODITIES	091	4,604.50

Date	Title	Contractor	PO No.	Amount
4-Aug-15	1 pc. Acer Laptop (NV7-571G-73Zj)	PC PLANET CORPORATION	092	44,000.00
6-Aug-15	1 pc. Wireless mouse for MAC Laptop	COMPUCARE CENTER	093	3,755.00
6-Aug-15	2 pcs. SD Card, 1 pc. UV Filter	PC PLANET CORPORATION	094	1,890.00
6-Aug-15	Various Office Supplies	MCSA MARKETING	095	5,950.00
10-Aug-15	1 pc. HP1515 Printer	COMPUCARE CENTER	096	3,545.00
10-Aug-15	1 pc. HP1515 Printer	COMPUCARE CENTER	097	3,545.00
12-Aug-15	1 pc. LTE Pocket Wifi	COMPUCARE CENTER	098	4,445.00
12-Aug-15	Various Office Supplies	BAN BEE COMMERCIAL CO., INC.	099	1,955.00
13-Aug-15	Prepaid tol fees Account no. 138344	CITRA MTERO MANILA TOLLWAYS	100	5,000.00
18-Aug-15	Various Office Supplies	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	101	10,098.30
18-Aug-15	30 pcs. Umbrellas	BAN BEE COMMERCIAL CO., INC.	102	7,500.00
18-Aug-15	Various Office Supplies	BAN BEE COMMERCIAL CO., INC.	103	3,293.00
18-Aug-15	Various Office Supplies	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	104	10,158.10
18-Aug-15	130 pcs. Training Kits	BEYOND PRINTS & GIVEAWAYS	105	13,000.00
1-Sep-15	1 set Desktop Computer	PC PLANET CORPORATION	106	28,710.00
1-Sep-15	1 pc. Viewsonic 22" Touchscreen monitor	MCSA MARKETING	107	19,000.00
1-Sep-15	15 pcs. Toner85A	DELSAN OFFICE SYSTEMS	108	24,000.00
16-Sep-15	Prepaid Toll Fees Account no. 47931 & 65639	CITRA METRO MANILA TOLLWAYS	109	10,000.00
16-Sep-15	Prepaid Toll Fees Account no. 138344	CITRA METRO MANILA TOLLWAYS	110	5,000.00
18-Sep-15	Various Ink Cartridges	COMPUCARE CENTER	111	8,600.00
18-Sep-15	Various Office Supplies	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	112	2,503.69
18-Sep-15	6 rolls PP Matte Paper 36"	CHANGING DIGITAL IMAGING GRAPHIC	113	24,000.00
22-Sep-15	25 pcs. OMNI Adapter	MCSA MARKETING	114	7,493.75
22-Sep-15	1 pc. Standfan 18"	MCSA MARKETING	115	2,000.00

Date	Title	Contractor	PO No.	Amount
23-Sep-15	Various Office Supplies	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	116	3,425.00
28-Sep-15	1 Laptop Dell with HDMI Cable	COMPUCARE CENTER	117	48,995.00
19-Oct-15	3 Prepaid Toll Fees no. 138344,47931,65639	CITRA METRO MANILA TOLLWAYS	118	15,000.00
21-Oct-15	CPU Upgrading	COMPUCARE CENTER	119	24,750.00
21-Oct-15	Various IT Supplies	COMPUCARE CENTER	120	15,580.00
21-Oct-15	(16)HP 678 black, (15)HP 678 colored	BAN BEE COMMERCIAL CO., INC.	121	11,935.00
21-Oct-15	Various Office Supplies	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	122	4,500.50
21-Oct-15	Various Office Supplies	BAN BEE COMMERCIAL CO., INC.	123	13,105.00
21-Oct-15	Various Office Supplies	ED SUAREZ STATIONERY & GEN. MDSE.	124	3,584.80
21-Oct-15	2 pcs. Toner 53A	TOTAL LASER	125	4,400.00
21-Oct-15	15 pcs. Toner85A	DELSAN OFFICE SYSTEMS	126	24,000.00
29-Oct-15	6 Panasonic Fax Film, 2 Sharp Fax Film	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	127	3,825.00
29-Oct-15	2 pcs. Toner 53A	TOTAL LASER	128	4,400.00
2-Nov-15	Various Office Supplies	ED SUAREZ STATIONERY & GEN. MDSE.	129	7,325.00
2-Nov-15	Various Office Supplies	BAN BEE COMMERCIAL CO., INC.	130	17,500.00
2-Nov-15	Various Office Supplies	COMPUCARE CENTER	131	17,850.00
16-Nov-15	Various IT Supplies	COMPUCARE CENTER	132	5,335.00
16-Nov-15	CPU Upgrading	COMPUCARE CENTER	133	35,960.00
16-Nov-15	Various Office Supplies	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	134	8,764.60
24-Nov-15	Toll Fees no.138344 & 65639	CITRA METRO MANILA TOLLWAYS	135	10,000.00
24-Nov-15	Toll Fees no.47931	CITRA METRO MANILA TOLLWAYS	136	5,000.00
1-Dec-15	7 inch LED Clock	STARCOMM	137	26,880.00
4-Dec-15	HP Deskjet 1515 all in 1 Printer	PC PLANET CORPORATION	138	3,700.00
4-Dec-15	Ture Rated PSU Bronze Label 500W	PC PLANET CORPORATION	139	3,000.00

Date	Title	Contractor	PO No.	Amount
4-Dec-15	Data Folder & Data File Box	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	140	4,095.00
4-Dec-15	Plastic Flexi Box & External HardDrive (1TB) Western Digital	ED SUAREZ STATIONERY & GEN. MDSE.	141	21,800.00
9-Dec-15	Various Office Supplies	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	142	10,991.80
9-Dec-15	Various Office Supplies	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	143	1,601.90
9-Dec-15	Various Office Supplies	BAN BEE COMMERCIAL CO., INC.	144	2,210.00
9-Dec-15	Data Folder 3x9x15 Top Mechanism	FILES SYSTEMS MANUFACTURING & SUPPLY CORP.	145	12,500.00
11-Dec-15	Various Office Supplies	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	146	30,840.80
11-Dec-15	Various Office Supplies	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	147	2,886.10
11-Dec-15	Digital recorder	PC PLANET CORPORATION	148	6,100.00
11-Dec-15	Vertical Filing Cabinet	FILCRAFTERS INC.	149	10,250.00
11-Dec-15	Various Office Supplies	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	150	3,214.00
14-Dec-15	Folding Training Table	THE BRAIN COMPUTER CORP.	151	353,742.00
14-Dec-15	Training Bag with Logo	GM GARMENTS CONTRACTOR	151A	31,500.00
14-Dec-15	Notebook with print	BEYOND PRINTS & GIVEAWAYS	151B	21,000.00
23-Dec-15	3CM Fabric/Glass Partition with Aluminum Trims	DISTINCTIVE BLINDS & OFFICE SYSTEMS INC.	152	250,000.00
23-Dec-15	Various IT Supplies	PC PLANET CORPORATION	153	253,000.00
23-Dec-15	Conference Chair	GAMMA FILES ENTERPRISES	154	247,950.00
23-Dec-15	RFID Account no. 042780	CITRA METRO MANILA TOLLWAYS	155	10,000.00
23-Dec-15	Paper Shredder Carl D575A	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	156	17,250.00
23-Dec-15	15 Toner 85A, 6 Toner 12A	DELSAN OFFICE SYSTEMS	157	34,800.00
23-Dec-15	Conference mic	THE BRAIN COMPUTER CORP.	158	99,000.00
23-Dec-15	Prepaid Toll fees no. 138344,65639,47931	CITRA METRO MANILA TOLLWAYS	159	30,000.00
23-Dec-15	Customized Notebook	BEYOND PRINTS & GIVEAWAYS	160	10,800.00
23-Dec-15	3CM Fabric/Glass Partition with Aluminum Trims	ACRO OFFICE PRODUCTS INC.	161	278,250.00

Date	Title	Contractor	PO No.	Amount
23-Dec-15	Canon EOS DSLR	PC PLANET CORPORATION	162	118,000.00
23-Dec-15	Desktop Computer	PC PLANET CORPORATION	163	40,000.00
23-Dec-15	Various IT Supplies	PC PLANET CORPORATION	164	433,800.00
23-Dec-15	Various Office Supplies	SUNSHINE OFFICELINK MULTI-VENTURES CORP.	165	10,148.00
23-Dec-15	Power Supply, Office Home Ans Student 2016, Windows 8.1	PC PLANET CORPORATION	166	14,900.00
23-Dec-15	Various IT Supplies	PC PLANET CORPORATION	167	37,210.00
23-Dec-15	Laptop Lenovo	PC PLANET CORPORATION	168	57,600.00
28-Dec-15	Wrench set, heavy Duty Metal Hammer & Multi Tools Set	CW MARKETING & DEVELOPMENT CORP.	169	1,549.75
28-Dec-15	Screw Driver Set, Plier's Set, Tool chest heavy duty tool box & Heavy duty Gun Tacker	ACE HARDWARE PHIL. INC.	170	6,108.25
28-Dec-15	Various Hardware Supplies	GK KALINGA CONSTRUCTION & HARDWARE CORP.	171	17,553.00
28-Dec-15	Electric Drill Set	WILCON BUILDERS DEPOT INC.	172	3,199.75
29-Dec-15	Split type aircon	STAR APPLIANCE CENTER INC.	173	25,250.00
29-Dec-15	Laptop Lenovo	PC PLANET CORPORATION	174	57,600.00
29-Dec-15	Gift Checks	MANDURRIO STAR INC.	175	32,000.00
29-Dec-15	Gift Checks	MANDURRIO STAR INC.	176	36,000.00

Prepared by:

France Almira R. Cristobal

Clerk-IV

Noted by:

Connie M. Roa

AOV - Supply

TOTAL

4,255,762.69

**TECHNOLOGY APPLICATION AND PROMOTION INSTITUTE
SUMMARY OF JOB ORDER
CY 2015**

Date	Title	Contractor	JO no.	Amount
20-Jan-15	General cleaning of 10 units Aircon located at IDD and TIPD.	MVRJ AIRCONDITIONING & REF. SERVICES INC.	001	7,840.00
21-Jan-15	Repair of 1 unit Carrier wall mounted aircon located at TIPD.	MVRJ AIRCONDITIONING & REF. SERVICES INC.	002	12,880.00
26-Jan-15	Printing of Documents of Esteban Abada Highschool	LJB PRINTING SERVICES	003	41,880.00
2-Feb-15	Repair of SHY-209 Isuzu Crosswind	ISUZU MAKATI GENCARS INC.	004	10,338.85
9-Feb-15	Printing of 1,000 pcs. Annual Report CY 2013	LJB PRINTING SERVICES	005	80,000.00
13-Feb-15	General cleaning of 10 units Aircon located at IOD, IBOD, Conference Room & ITSO	MVRJ AIRCONDITIONING & REF. SERVICES INC.	006	8,400.00
24-Feb-15	Change oil & Repair Maintenance of Toyota Hi-ace van SKV-800	TOYOTA BICUTAN	007	16,392.54
24-Feb-15	Printing of Flyers, tickets & posters for NSTW Science Nation	LJB PRINTING SERVICES	008	8,750.00
3-Mar-15	Repair of Dent of SKV-800 Toyota Hi-ace van	TOYOTA BICUTAN	009	24,640.00
16-Mar-15	Printing of 250 pcs. Posters for the Building of Science Nation Tour	LJB PRINTING SERVICES	010	15,875.00
26-Mar-15	Change oil, kilometer check-up & SJR-634 Isuzu Sportivo	ISUZU MAKATI GENCARS INC.	011	9,483.85
15-Apr-15	Printing of flyers & Posters "E-Marketing Website & Digital Marketing Training for MIMAROPA"	M. PLUS PRINT GRAPHICS	012	16,100.00
27-Apr-15	Change oil & Repair Maintenance of SFW-798 Toyota Revo	TOYOTA BICUTAN	013	4,414.64
11-May-15	Repair of 1 unit Carrier wall mounted split type aircon located at TIPD	MVRJ AIRCONDITIONING & REF. SERVICES INC.	014	30,800.00

Date	Title	Contractor	JO no.	Amount
19-May-15	General cleaning of 7 units aircon located at DEC, COA, AVR & Basement	MVRJ AIRCONDITIONING & REF. SERVICES INC.	015	5,600.00
20-May-15	Repair of 1 unit Carrier Floor Mounted Aircon located at MIS	MVRJ AIRCONDITIONING & REF. SERVICES INC.	016	2,856.00
21-May-15	Change oil & replacement of radiator of SHY-209 Isuzu Crosswind	ISUZU MAKATI GENCARS INC.	017	11,305.00
22-May-15	Repair of 1 unit Condura Package Split type aircon located FAD	MVRJ AIRCONDITIONING & REF. SERVICES INC.	018	5,488.00
22-May-15	Repair of 1 unit floor mounted aircon located at AVR	MVRJ AIRCONDITIONING & REF. SERVICES INC.	020	1,736.00
29-May-15	Printing of Brochures 6,000 "Printing of MIRDC Tech. Brochures"	TELICOR PRINTERS	023	48,000.00
3-Jun-15	Printing of 5,000 pcs. Posters, 270,000 Stickers & 270,000 Tickets	LIB PRINTING SERVICES	024	245,600.00
10-Jun-15	Repair of 1 unit Floor mounted aircon located at IDD	MVRJ AIRCONDITIONING & REF. SERVICES INC.	026	3,080.00
16-Jun-15	Repair of 1 unit Carrier window type aircon located at IBOD	MVRJ AIRCONDITIONING & REF. SERVICES INC.	027	1,456.00
16-Jun-15	Repair of 1 unit Carrier window type aircon located at TIPD	MVRJ AIRCONDITIONING & REF. SERVICES INC.	028	5,152.00
16-Jun-15	General cleaning of 9 units aircon located at FAD, MIS, Personnel	MVRJ AIRCONDITIONING & REF. SERVICES INC.	029	6,720.00
19-Jun-15	Repair of 1 unit Carrier wall mounted Split-type aircon located at TIPD	MVRJ AIRCONDITIONING & REF. SERVICES INC.	030	3,920.00
22-Jun-15	Reapir of 1 unit aircon located at IDD.	MVRJ AIRCONDITIONING & REF. SERVICES INC.	031	5,040.00

Date	Title	Contractor	JO no.	Amount
8-Jul-15	5 boxes Printing of TAPI Envelope	LJB PRINTING SERVICES	032	14,000.00
8-Jul-15	15 reams Printing of TAPI Letterhead	COLOR1 DIGITAL	033	10,800.00
13-Jul-15	Repair of 1 unit Carrier aircon located at MIS	MVRJ AIRCONDITIONING & REF. SERVICES INC.	034	2,856.00
13-Jul-15	General cleaning of 9 units aircon located at TIPD & IDD	MVRJ AIRCONDITIONING & REF. SERVICES INC.	035	6,720.00
22-Jul-15	Repair of SEU-786 Toyota Hi-ace van	TOYOTA BICUTAN	036	147,170.68
7-Aug-15	Change oil of SFW-798 Toyota Revo	TOYOTA BICUTAN	037	9,697.44
10-Aug-15	General cleaning of 10 units aircon located at IBOD, OD, ITSO, Conference room	MVRJ AIRCONDITIONING & REF. SERVICES INC.	038	8,400.00
14-Aug-15	Printing of 1,000 pcs. Posters & 300 Posters for S&T Fairs	ALC PRINTING	038A	17,400.00
1-Sep-15	1 unit 10 wheeler Truck with Boom	REBELLIN DISTRIBUTION NETWORK CO. LTD	039	16,280.02
7-Sep-15	Demurrage Charges of Truck	REBELLIN DISTRIBUTION NETWORK CO. LTD	040	2,753.70
8-Sep-15	Printing of 1,000 pcs. CY 2014 Annual Report	LJB PRINTING SERVICES	041	83,500.00
10-Sep-15	Change oil & Repair maintenance of SJR-634 Isuzu Sportivo	ISUZU MAKATI GENCARS INC.	042	12,177.05
7-Oct-15	Printing of 1,000 pcs. brochures	MBB PRINTING PRESS	044	26,000.00
15-Oct-15	Repair of Swing door located at IBOD	MIRROR YOUR WORLD GLASS	046	4,650.00

Date	Title	Contractor	JO no.	Amount
10-Nov-15	Repair of 1 unit carrier wall mounted type aircon at mis-server w/ PN.1807	MVRJ AIRCONDITIONING & REF. SERVICES INC.	048	7,280.00
11-Nov-15	General cleaning of 6 units aircon located at DEC,AVR,COA,PROPERTY Stockroom	MVRJ AIRCONDITIONING & REF. SERVICES INC.	049	5,152.00
11-Nov-15	repair of 1unit condura package type aircon at FAD w/ PN. 1504	MVRJ AIRCONDITIONING & REF. SERVICES INC.	050	8,624.00
16-Nov-15	Trading Services	CARTREX TRADINGS	051	15,000.00
14-Dec-15	General cleaning of 8 units aircon located at MIS,FAD & TLO	MVRJ AIRCONDITIONING & REF. SERVICES INC.	052	5,600.00
29-Dec-15	SEU-786 Repair	TOYOTA BICUTAN	053	176,104.00

TOTAL

1,213,912.77

Prepared by:

Noted by:

France Almira R. Cristobal

Clerk-IV

Connie M. Roa

AOV - Supply