PROCUREMENT ACCOMPLISHMENT REPORT
CY 2024

1. Please include all procurement projects with perfected contracts within the relevant year
2. In the colums provided, please write 'N/A' whenever the information is not applicable
3. Kindly submit this report no later than January 10, 2024
4. For columns wher the applicable status is still pending, kindly write "Pending"

Reference No.	Title of Procurement Project	Approved Budget for the Contract	Mode of Procurement	Date of Issuance/Posting of Invitation to Bid/Request for Quotation	Date of Opening of Bids/Quotation	Winning Bidder	Contract Price	Conforme Date			Target Delivery Date per Contract	Actual Date of Delivery
								Notice of Award	Contract	Notice to Proceed		
2024-05	JANITORIAL AND ALLIED SERVICES AT NFA CENTRAL OFFICE FOR THE PERIOD FEBRUARY 01, 2024 TO DECEMBER 31, 2024	₱10,669,344.94	Public Bidding	July 03, 2024	July 22, 2024	D'Triumph Cleaners and Allied Services, Inc.	₱40,168,791.96	July 30, 2024	July 31, 2024	July 31, 2024	N/A	N/A
2024-06	SECURITY SERVICES AT NFA CENTRAL OFFICE FOR CY 2024	₱12,939,990.95	Public Bidding	July 03, 2024	July 22, 2024	Bessang Pass Security Agency, Inc.	₱51,949,000.00	July 30, 2024	July 31, 2024	July 31, 2024	N/A	N/A
2024-04	INTERNET SUBSCRIPTION FOR CENTRAL OFFICE	₱1,680,160.00	Public Bidding	July 03, 2024	July 22, 2024	Converge Information and Communications Technology Solutions, Inc.	₱5,949,000.00	July 30, 2024	July 31, 2024	July 31, 2024	N/A	N/A
2024-07	PROCUREMENT OF DIESOLINE THROUGH DIRECT RETAIL PURCHASE FOR THE PERIOD JULY 12, 2024 TO DECEMBER 31, 2024	₱1,351,476.00	Public Bidding	July 04, 2024	July 09, 2024	MDA Gasoline Station Inc.	₱1,274,100.00	July 10, 2024	July 31, 2024	July 31, 2024	N/A	N/A
2024-12	Design and Build for the Establishment of NFA Modernized Warehouses in Support to Buffer Stocking Program at Various NFA Compounds in Region III	₱264,312,155.32	Public Bidding	September 24, 2024	October 15, 2024	A.G. ARAJA CONSTRUCTION AND DEVELOPMENT CORPORATION	₱256,887,999.98	November 05, 2024	November 21, 2024	November 21, 2024	N/A	N/A
2024-13	Design and Build for the Establishment of NFA Modernized Warehouses in Support to Buffer Stocking Program at Various NFA Compounds in Region VI	₱255,898,066.75	Public Bidding	September 24, 2024	October 15, 2024	C.B. GARAY PHILWIDE BUILDERS	₱233,848,350.72	October 31, 2024	November 15, 2024	November 15, 2024	N/A	N/A
2024-15	Design and Build for the Establishment of NFA Modernized Warehouses in Support to Buffer Stocking Program at Various NFA Compounds in Region XI	₱202,995,624.35	Public Bidding	October 08, 2024	October 29, 2024	A.G. ARAJA CONSTRUCTION AND DEVELOPMENT CORPORATION	₱196,888,251.70	December 11, 2024	December 23, 2024	December 30, 2024	N/A	N/A
2024-20-a	Supply and Delivery of Forklift 8 Units	₱24,011,946.67	Public Bidding	November 04, 2024	November 25, 2024	Powerlifter Phils., Inc.	₱23,520,000.00	December 11, 2024	December 23, 2024	December 26, 2024	N/A	N/A
2024-20-b	Supply and Delivery of Cargo Truck with Crane (Boom Truck) 10 Units	₱72,300,000.00	Public Bidding	November 04, 2024	November 25, 2024	Hino Motors Philippines Corporation	₱72,288,000.00	December 12, 2024	December 20, 2024	December 23, 2024	N/A	N/A
2024-21	Supply and Delivery of Motor Vehicles-Delivery Truck	₱18,333,333.33	Public Bidding	November 04, 2024	November 25, 2024	Isuzu Philippine Corporation (INTECO)	₱16,780,000.00	December 11, 2024	December 20, 2024	December 27, 2024	N/A	N/A
2024-28	SUPPLY AND DELIVERY OF MOTOR VEHICLES- PASSENGER VAN (RE-BIDDING)	₱12,000,000.00	Public Bidding	November 26, 2024	December 16, 2024	TOYOTA PASONG TAMO, INC	₱11,995,000.00	December 26, 2024	December 28, 2024	December 30, 2024	N/A	N/A
						TOTAL	₱99,340,891.96					
24-NFA-GSD-01-001	SUPPLY AND DELIVERY OF DRUM CARTRIDGE	₱323,710.00	Small Value Procurement	January 13, 2024	January 16, 2024	Quadstar Systems OPC	₱243,600.03	January 23, 2024	January 23, 2024	January 26, 2024	May 25, 2024	May 16, 2024
24-NFA-GSD-01-002	SUPPLY AND DELIVERY OF T8 TROFFER FIXTURE	₱216,485.00	Small Value Procurement	January 20, 2024	January 26, 2024	Enabling Associates Solutions & Commodities, Inc	₱101,243.00	February 01, 2024	February 01, 2024	February 12, 2024	March 13, 2024	March 06, 2024
24-NFA-GSD-01-003	SUPPLY AND DELIVERY OF FUJI FILM TONER	₱188,410.00	Small Value Procurement	January 27, 2024	January 30, 2024	Quadstar Systems OPC	₱148,500.00	February 20, 2024	February 21, 2024	February 21, 2024	April 22, 2024	April 11, 2024
24-NFA-GSD-06-001	SUPPLY AND DELIVERY OF FUJI FILM TONER	₱599,550.00	Small Value Procurement	June 27, 2024	July 01, 2024	Accesories and Supplies Depot Inc	₱481,135.00	August 01, 2024	August 08, 2024	August 08, 2024	October 07, 2024	September 18, 2024
24-NFA-GSD-06-002	SUPPLY AND DELIVERY OF 50 PIECES TRAINING TABLES	₱161,000.00	Small Value Procurement	June 27, 2024	July 01, 2024	GEMSTONE ENTERPRISE	₱154,000.00	July 22, 2024	July 23, 2024	July 23, 2024	August 22, 2024	August 13, 2024

24-NFA-GSD-07-003	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR AUGUST - DECEMBER 2024	₱133,250.00	Small Value Procurement	July 16, 2024	July 19, 2024	AQUASURE WATER TRADING	₱110,500.00	July 30, 2024	August 02, 2024	August 02, 2024	August 02, 2024	August 02, 2024
24-NFA-GSD-07-005	SUPPLY AND DELIVERY OF VARIOUS OFFICE INKS AND TONERS FOR STOCK AND ISSUE	₱129,540.00	Small Value Procurement	July 16, 2024	July 19, 2024	MOSTACO MARKETING	₱91,300.00	August 06, 2024	September 18, 2024	September 18, 2024	October 11, 2024	October 02, 2024
24-NFA-GSD-07-006	PREVENTIVE MAINTENANCE OF AIR CONDITIONING UNITS CY 2024	₱796,300.00	Small Value Procurement	July 23, 2024	July 29, 2024	WATTSAVERS ENERGY SERVICES COMPANY	₱657,400.00	August 02, 2024	August 09, 2024	August 09, 2024	August 2024	August 17, 2024
24-NFA-GSD-07-007	PREVENTIVE MAINTENANCE OF 2 UNITS FUJI-SINO BRAND PASSENGER ELEVATOR OF NFA CENTRAL OFFICE BUILDING FOR CY 2024 (REPOST)	₱200,000.00	Small Value Procurement	July 23, 2024	July 29, 2024	POWERLIFT ELEVATOR & ESCALATOR CORP.	₱200,000.00	August 02, 2024	August 09, 2024	August 09, 2024	August 2024	August 17, 2024
24-NFA-GSD-07-008	SUPPLY AND DELIVERY OF 437 PIECES NATIONAL FOOD AUTHORITY LOYALTY SERVICES PLAQUE	₱617,250.00	Small Value Procurement	July 30, 2024	August 02, 2024	WORK HABITS TRADING	₱353,590.00	August 09, 2024	August 09, 2024	September 12, 2024	September 20, 2024	September 18, 2024
24-NFA-GSD-07-009	SUPPLY AND DELIVERY OF 81 PIECES NATIONAL FOOD AUTHORITY LOYALTY SERVICE TOKEN (VACUUM INSULATED TUMBLER)	₱81,000.00	Small Value Procurement	July 30, 2024	August 02, 2024	WORK HABITS TRADING	₱44,550.00	August 09, 2024	August 09, 2024	September 12, 2024	September 20, 2024	September 18, 2024
24-NFA-GSD-07-010	SUPPLY AND DELIVERY OF 340 PIECES NATIONAL FOOD AUTHORITY LOYALTY SERVICE TOKEN (CUSTOMIZED NON-REVERSIBLE JACKETS)	₱510,000.00	Small Value Procurement	July 30, 2024	August 02, 2024	MORE THAN AIR INDUSTRIAL SALES & SERVICES	₱319,260.00	August 09, 2024	August 09, 2024	September 12, 2024	September 20, 2024	September 18, 2024
24-NFA-GSD-07-011	SUPPLY AND DELIVERY OF 16 PIECES NATIONAL FOOD AUTHORITY LOYALTY SERVICE TOKEN (CUSTOMIZED REVERSIBLE JACKETS)	₱26,250.00	Small Value Procurement	July 30, 2024	August 02, 2024	WORK HABITS TRADING	₱17,600.00	August 09, 2024	August 09, 2024	September 12, 2024	September 20, 2024	September 18, 2024
24-NFA-GSD-08-001	SUPPLY, DELIVERY AND INSTALLATION OF GLASS WALL PANELS, WOODEN DOOR AND GLASS WHITE BOARDS	₱550,000.00	Small Value Procurement	August 22, 2024	August 29, 2024	JUAN CARLOS CONSTRUCTION	₱420,941.84	September 05, 2024	September 18, 2024	September 27, 2024	October 28, 2024	October 11, 2024
24-NFA-GSD-08-004	SUPPLY AND DELIVERY OF FURNITURE AND VARIOUS SUPPLIES FOR NFA CENTRAL OFFICE STAFF HOUSE	₱521,974.00	Small Value Procurement	August 30, 2024	September 04, 2024	GEMSTONE ETERPRISE	₱443,800.00	September 06, 2024	September 25, 2024	September 30, 2024	October 31, 2024	October 14, 2024
24-NFA-GSD-08-006	SUPPLY AND DELIVERY OF 100 SETS NFA 2024 CORPORATE GIVEAWAYS FOR STAKEHOLDERS	₱85,750.00	Small Value Procurement	August 30, 2024	September 04, 2024	WORK HABITS TRADING	₱57,500.00	September 06, 2024	September 20, 2024	September 20, 2024	September 24, 2024	September 24, 2024
24-NFA-GSD-09-001	SUPPLY AND DELIVERY OF OF PACKED MEALS FOR THE SEMINAR/WORKSHOP ON WORKPLACE MENTAL HEALTH AND WELLNESS (REPOST)	₱58,800.00	Small Value Procurement	September 02, 2024	September 05, 2024	CHEF MIGUEL ANTONIO CAFE	₱58,000.00	September 06, 2024	September 06, 2009	September 09, 2024	September 09, 2024	September 09, 2024
24-NFA-GSD-09-002	PROVISION OF LIGHTS AND SOUNDS SYSTEM PACKAGE WITH STAGE AND LED WALL FOR VARIOUS ACTIVITIES OF NFA 52ND ANNIVERSARY CELEBRATION	₱180,000.00	Small Value Procurement	September 02, 2024	September 05, 2024	KLEAL ENTERTAINMENT PRODUCTION	₱159,000.00	September 06, 2024	September 25, 2024	September 25, 2024	September 25, 2024	September 25, 2024
24-NFA-GSD-09-003	SUPPLY AND DELIVERY OF MEALS AND SNACKS FOR NFA 52ND ANNIVERSARY CELEBRATION	₱419,800.00	Small Value Procurement	September 02, 2024	September 05, 2024	CHEF MIGUEL ANTONIO CAFE	₱391,486.25	September 06, 2024	September 26, 2024	September 26, 2024	September 26, 2024	September 26, 2024
24-NFA-GSD-09-005	SUPPLY AND DELIVERY OF 37 PCS. NFA PLAQUE OF APPRECIATION ON PALLGU (REPOST)	₱78,519.43	Small Value Procurement	September 06, 2024	September 10, 2024	GRAFIQ ADVERTISING SYSTEM CORPORATION	₱70,240.80	September 12, 2024	September 25, 2024	September 25, 2024	September 25, 2024	September 26, 2024
24-NFA-GSD-09-006	PROVISION OF PROFESSIONAL PHOTO AND VIDEO COVERAGE PACKAGE FOR VARIOUS NFA 52ND ANNIVERSARY ACTIVITIES (REPOST)	₱75,000.00	Small Value Procurement	September 06, 2024	September 10, 2024	ORCULLO PHOTOGRAPHY	₱74,500.00	September 12, 2024	September 22, 2024	September 22, 2024	September 22, 2024	September 22, 2024
24-NFA-GSD-10-008	SUPPLY AND DELIVERY OF 1 UNIT CONFERENCE TABLE AND 16 UNITS OFFICE CHAIRS	₱184,000.00	Small Value Procurement	October 29, 2024	November 04, 2024	GEMSTONE ENTERPRISE	₱41,155.00	November 12, 2024	November 12, 2024	December 19, 2024	December 19, 2024	December 19, 2024
24-NFA-GSD-08-004	SUPPLY AND DELIVERY OF VARIOUS FURNITURES AND SUPPLIES FOR NFA STAFFHOUSE	₱521,374.00	Small Value Procurement	August 30, 2025	September 04, 2025	GEMSTONE ENTERPRISES	₱443,800.00	September 06, 2025	September 25, 2025	September 30, 2025	October 06, 2025	October 14, 2024
24-NFA-GSD-10-009	PRINTING, SUPPLY AND DELIVERY OF 2025 NFA DESK CALENDAR	₱530,000.00	Small Value Procurement	October 30, 2025	November 06, 2025	REGENCIA PRINTING SERVICES	₱250,000.00	November 12, 2025	November 12, 2025	December 02, 2025	December 31, 2025	December 20, 2024
						TOTAL	₱5,333,101.92					
N/A	WHEEL ROTATION FOR TOYOTA INNOVA SHY 193 USE (AGSD)	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱350.00	N/A	N/A	N/A	N/A	January 08, 2024

N/A	VULCANIZING OF FLAT TIRES FOR TOYOTA INNOVA SHP-193 USE (AGSD)	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱300.00	N/A	N/A	N/A	N/A	January 08, 2024
N/A	CHANGE TIRES AND CLEANING OF RIMS	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱300.00	N/A	N/A	N/A	N/A	January 10, 2024
N/A	MAILING OF DOCUMENT NFA EASTERN PANGASINAN	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱187.00	N/A	N/A	N/A	N/A	January 16, 2024
N/A	CHANGE OIL AND BRAKE SYSTEM CLEANING, T. INNOVA, 445063 (FD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱14,700.00	N/A	N/A	N/A	N/A	January 18, 2024
N/A	CHANGE OIL AND BRAKE SYSTEM CLEANING, T. INNOVA, 445071 (OAAFA)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱16,800.00	N/A	N/A	N/A	N/A	January 18, 2024
N/A	EGR CLEANING, T. INNOVA, 445070 (CPMSD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱23,100.00	N/A	N/A	N/A	N/A	January 18, 2024
N/A	SCANNING OF ABS AND CLEANING OF BRAKE SYSTEM, MITS. STRADA, 444461 (COA)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱14,600.00	N/A	N/A	N/A	N/A	January 18, 2024
N/A	CHANGE OIL AND BRAKE SYSTEM CLEANING, T. INNOVA, 445065 (AD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱18,300.00	N/A	N/A	N/A	N/A	January 18, 2024
N/A	REPLACEMENT OF LEAKING WATER PUMP AND BROKEN CROSS JOINT, T. INNOVA, SHP-183 (FD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱29,600.00	N/A	N/A	N/A	N/A	January 22, 2024
N/A	PHOTOCOPY AND SOFTBOUND OF SPECIAL AUDIT REPORT	N/A	Small Value Procurement	N/A	N/A	JRK PHOTOCOPY AND PRINTING SERVICES	₱390.00	N/A	N/A	N/A	N/A	January 30, 2024
N/A	MAILING OF DOCUMENTS NFA REGION XI DAVAO DEL SUR NFA REGION XI-DAVAO DEL NORTE	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱254.00	N/A	N/A	N/A	N/A	January 26, 2024
N/A	MAILING OF DOCUMENTS NFA REGION XII	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱197.00	N/A	N/A	N/A	N/A	January 31, 2024
N/A	MAILING OF DOCUMENTS NFA REGION VII	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱127.00	N/A	N/A	N/A	N/A	January 26, 2024
N/A	MAILING OF DOCUMENT NFA CARAGA	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱197.00	N/A	N/A	N/A	N/A	February 6, 2024
N/A	CHECK-UP/REPAIR OF ENGINE LEAKS AND STEERING RACK, I. SPORTIVO, SAB-5391 (AGSD)	N/A	Small Value Procurement	N/A	N/A	TRIPLE G AUTO REPAIR SHOP	₱19,400.00	N/A	N/A	N/A	N/A	February 12, 2024
N/A	CHANGE OIL, REPLACEMENT OF BELTS AND FUEL PUMP, MITS. ADV., SGS-385 AND SHP-711 (AGSD)	N/A	Small Value Procurement	N/A	N/A	TRIPLE G AUTO REPAIR SHOP	₱32,800.00	N/A	N/A	N/A	N/A	February 12, 2024
N/A	FOR LAUNDRY OF BEDDINGS	N/A	Small Value Procurement	N/A	N/A	RJA LAUNDRY ROOM	₱1,787.50	N/A	N/A	N/A	N/A	February 1, 2024
N/A	REPLACEMENT OF BRAKE PADS AND CLEANING OF BRAKE SYSTEM, MITS. ROSA, 138402 (AGSD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱29,900.00	N/A	N/A	N/A	N/A	February 15, 2024
N/A	MAILING OF DOCUMENTS (REGISTERED MAIL)	N/A	Small Value Procurement	N/A	N/A	PHILIPPINE POSTAL CORP	₱492.00	N/A	N/A	N/A	N/A	February 8, 2024
N/A	CHECK-UP/REPAIR OF AIRCON SYSTEM LEAKS, HINO BUS, ZNZ-236 (AGSD)	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱48,000.00	N/A	N/A	N/A	N/A	February 27, 2024
N/A	MAILING OF DOCUMENTS	N/A	Small Value Procurement	N/A	N/A	TFMA COURIER SERVICES	₱215.00	N/A	N/A	N/A	N/A	February 27, 2024
N/A	CHANGE OIL AND BRAKE SYSTEM CLEANING, T. INNOVA, 445071 (OAAFA)	N/A	Small Value Procurement	N/A	N/A	TRIPLE G AUTO REPAIR SHOP	₱16,000.00	N/A	N/A	N/A	N/A	March 9, 2024
N/A	CHANGE OIL AND FOGLAMPS INSTALLATION,T.INNOVA, SHY-183 (AGSD)	N/A	Small Value Procurement	N/A	N/A	TRIPLE G AUTO REPAIR SHOP	₱22,700.00	N/A	N/A	N/A	N/A	March 9, 2024
N/A	CHANGE OIL, T. INNOVA,SAA-8307 (COA)	N/A	Small Value Procurement	N/A	N/A	TRIPLE G AUTO REPAIR SHOP	₱22,000.00	N/A	N/A	N/A	N/A	March 10, 2024
N/A	CHANGE OIL, FORD EVEREST, SHY-415 (NFAEA)	N/A	Small Value Procurement	N/A	N/A	TRIPLE G AUTO REPAIR SHOP	₱14,400.00	N/A	N/A	N/A	N/A	March 10, 2024
N/A	CHANGE OIL, T. INNOVA, 445072 (LAD)	N/A	Small Value Procurement	N/A	N/A	JACKSON AUTO SERVICES	₱22,180.00	N/A	N/A	N/A	N/A	March 10, 2024
N/A	CHANGE OIL, T. INNOVA, 445074 (AGSD)	N/A	Small Value Procurement	N/A	N/A	JACKSON AUTO SERVICES	₱11,430.00	N/A	N/A	N/A	N/A	March 10, 2024
N/A	MAILING OF DOCUMENT NFA REGION 7	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱197.00	N/A	N/A	N/A	N/A	March 7, 2024
N/A	MAILING OF DOCUMENT NFA REGION 8	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱197.00	N/A	N/A	N/A	N/A	March 7, 2024
N/A	MAILING OF DOCUMENT NFA REGION 11	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱197.00	N/A	N/A	N/A	N/A	March 7, 2024
N/A	FOR MAILING NFA REGION 12	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱197.00	N/A	N/A	N/A	N/A	February 29, 2024
N/A	MAILING OF DOCUMENT NFA REGION 10	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱197.00	N/A	N/A	N/A	N/A	March 7, 2024
N/A	MAILING OF DOCUMENT NFA REGION 5	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱187.00	N/A	N/A	N/A	N/A	March 7, 2024

N/A	PROVISION OF MEALS AND SNACKS DURING THE 1ST QUARTER MEETING OF THE PHILIPPINE FARMERS' ADVISORY BOARCD (PFAB) ON FEBRUARY 23, 2024 AT NFA CENTRAL OFFICE BOARDRDON, VISAYAS AVENUE, DILIMAN, QUESZON CITY	N/A	Small Value Procurement	N/A	N/A	NATIONAL FOOD AUTHORITY EMPLOYEES ASSOCIATION	₱22,000.00	N/A	N/A	N/A	N/A	February 23, 2024
N/A	PURCHASE OF TARPAULIN FOR THE CELEBRATION OF THE NATIONAL WOMENS MONTH	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱650.00	N/A	N/A	N/A	N/A	February 26, 2024
N/A	PURCHASE OF TARPAULIN FOR THE CELEBRATION OF THE NATIONAL WOMENS MONTH	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱8,424.00	N/A	N/A	N/A	N/A	February 23, 2024
N/A	WHEEL ROTATION FOR TOYOTA INNOVA 445069 USE (OCD)	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱400.00	N/A	N/A	N/A	N/A	March 9, 2024
N/A	VULCANIZING FOR TOYOTA INNOVA 445070 USE (CPMSD)	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	March 9, 2024
N/A	FOR SHIPMENT OF NFA 2024 CALENDAR TO NFA CARAGA REGION	N/A	Small Value Procurement	N/A	N/A	PHILIPPINE POSTAL CORP	₱4,500.00	N/A	N/A	N/A	N/A	March 1, 2024
N/A	CHECK-UP/REPAIR OF UNDERCHASSIS, T. INNOVA, SHP-193 (AGSD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱34,700.00	N/A	N/A	N/A	N/A	March 20, 2024
N/A	MAILING OF DOCUMENTS REGION 9 AND 10	N/A	Small Value Procurement	N/A	N/A	TFMA COURIER SERVICES	₱760.00	N/A	N/A	N/A	N/A	March 14, 2024
N/A	MAILING OF DOCUMENTS REGION 5,6,7,11,12,14	N/A	Small Value Procurement	N/A	N/A	TFMA COURIER SERVICES	₱955.00	N/A	N/A	N/A	N/A	March 19, 2024
N/A	CHANGE OIL, T. INNOVA, SHP-193 (AGSD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱23,200.00	N/A	N/A	N/A	N/A	March 18, 2024
N/A	CHECK-UP REPAIR OF AIRCON COMPRESSOR, MTS. ROSA, 138402 (AGSD)	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱18,000.00	N/A	N/A	N/A	N/A	March 20, 2024
N/A	CHANGE OIL AND BRAKE SYSTEM CLEANING, T. INNOVA, 445073 (AO)	N/A	Small Value Procurement	N/A	N/A	TRIPLE G AUTO REPAIR SHOP	₱16,000.00	N/A	N/A	N/A	N/A	March 20, 2024
N/A	MAILING OF DOCUMENTS REGION 8	N/A	Small Value Procurement	N/A	N/A	TFMA COURIER SERVICES	₱185.00	N/A	N/A	N/A	N/A	March 26, 2024
N/A	VULCANIZING FOR TOYOTA INNOCA 445064	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	March 15, 2024
N/A	FOR SHIPMENT THRU COURIER OF NFA DESK CALENDAR 2024	N/A	Small Value Procurement	N/A	N/A	PHILIPPINE POSTAL CORP	₱44,715.00	N/A	N/A	N/A	N/A	March 1, 2024
N/A	CHECK-UP REPAIR OF CLUTCH, T.INNOVA, SHP-208 (AGSD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱29,100.00	N/A	N/A	N/A	N/A	April 3, 2024
N/A	CHECK-UP CLEANING OF STARTER ASSY, T. INNOVA, SHP-208 (AGSD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱16,100.00	N/A	N/A	N/A	N/A	April 3, 2024
N/A	AIRCON SYSTEM CLEANING, T. INNOVA, SHY-183 (AGSD)	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱28,100.00	N/A	N/A	N/A	N/A	April 3, 2024
N/A	AIRCON SYSTEM CLEANING, I. SPORTIVO, SAB5391 (AGSD)	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱21,000.00	N/A	N/A	N/A	N/A	April 3, 2024
N/A	ZOOM VIDEO CONFERENCING SUBSCRIPTION OF OCS COVERING THE PERIOD OF MARCH 5, 2024-APRIL 4, 2024	N/A	Small Value Procurement	N/A	N/A	ZOOM	₱839.44	N/A	N/A	N/A	N/A	March 5, 2024
N/A	10 PCS 12X18 AND 1 PC 20X30 PHOTO PRINTING OF DA SEC	N/A	Small Value Procurement	N/A	N/A	PHOTOLINE	₱2,960.00	N/A	N/A	N/A	N/A	April 2, 2024
N/A	MAILING OF DOCUMENT NFA REGION 1	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱187.00	N/A	N/A	N/A	N/A	March 27, 2024
N/A	MAILING OF DOCUMENTS REGION V, VI, XI, XIV	N/A	Small Value Procurement	N/A	N/A	TFMA COURIER SERVICES	₱425.00	N/A	N/A	N/A	N/A	April 12, 2024
N/A	MAILING OF DOCUMENT NFA REGION 6	N/A	Small Value Procurement	N/A	N/A	LBC EXPRESS INC	₱220.00	N/A	N/A	N/A	N/A	March 15, 2024
N/A	FOR LAUNDRY OF BEDDINGS FOR LAUNDRY OF STAFFHOUSE LINENS FOR NFA STAFFHOUSE USE 37 PCS BLANKET 28 PCS BEDSHEET 42 PCS PILLOW CASE	N/A	Small Value Procurement	N/A	N/A	RJA LAUNDRY ROOM	₱1,852.50	N/A	N/A	N/A	N/A	April 15, 2024
N/A	AIRCON SYSTEM CLEANING, T. INNOVA, 445068 (IAD)	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱14,600.00	N/A	N/A	N/A	N/A	April 13, 2024
N/A	AIRCON SYSTEM CLEANING, F. EVEREST, SHY-415 (NFAEA)	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱9,800.00	N/A	N/A	N/A	N/A	April 13, 2024
N/A	AIRCON SYSTEM CLEANING, T. INNOVA, 445072 (LAD)	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱22,400.00	N/A	N/A	N/A	N/A	April 13, 2024

N/A	11 UNITS FIRE EXTINGUISHER REFILL	N/A	Small Value Procurement	N/A	N/A	NEROMU ENTERPRISES COMPANY	₱13,200.00	N/A	N/A	N/A	N/A	April 18, 2024
N/A	CHECK-UP/REPAIR OF POWER WINDOW, F. EVEREST, SHY-415 (NFAEA)	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱9,600.00	N/A	N/A	N/A	N/A	April 13, 2024
N/A	MAILING OF DOCUMENT	N/A	Small Value Procurement	N/A	N/A	PHILIPPINE POSTAL CORP	₱172.00	N/A	N/A	N/A	N/A	April 18, 2024
N/A	CHANGE OIL AND BRAKE SYSTEM CLEANING, T. INNOVA, 445070 (CPMSD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱14,700.00	N/A	N/A	N/A	N/A	April 20, 2024
N/A	TARPAULIN 3FT X 6FT	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱1,404.00	N/A	N/A	N/A	N/A	April 22, 2024
N/A	SUBSCRIPTION TO ZOON COMMUNICATIONS INC FOR APRIL 5-MAY 4, 2024	N/A	Small Value Procurement	N/A	N/A	ZOOM	₱885.02	N/A	N/A	N/A	N/A	May 4, 2024
N/A	BATTERY TERMINAL FOR HINO TOURIST BYS ZNZ-236 USE (AGSD)	N/A	Small Value Procurement	N/A	N/A	YEIS AUTO PARTS SUPPLY	₱150.00	N/A	N/A	N/A	N/A	May 1, 2024
N/A	MAILING OF DOCUMENTS REGION VI AND REGION XIV	N/A	Small Value Procurement	N/A	N/A	TFMA COURIER SERVICES	₱215.00	N/A	N/A	N/A	N/A	April 29, 2024
N/A	MAILING OF DOCUMENTS NFA ILOCOS NORTE BRANCH OFFICE	N/A	Small Value Procurement	N/A	N/A	PARTAS TRANSPORTA CO INC	₱150.00	N/A	N/A	N/A	N/A	April 26, 2024
N/A	PURCHASE OF DRIVE BELTS AND COMPRESSOR BELT	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱4,800.00	N/A	N/A	N/A	N/A	May 8, 2024
N/A	FOR LAUNDRY OF BEDDINGS	N/A	Small Value Procurement	N/A	N/A	RJA LAUNDRY ROOM	₱2,730.00	N/A	N/A	N/A	N/A	May 9, 2024
N/A	CHANGE OIL, T. INNOVA, 445064 (AGSD), 445063 (FD) AND 445069 (OCD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱44,700.00	N/A	N/A	N/A	N/A	May 7, 2024
N/A	MAILING OF DOCUMENTS NFA REGION 6 WETSERN VISAYAS NFA REGION 14 ARMM	N/A	Small Value Procurement	N/A	N/A	PHILIPPINE POSTAL CORP		N/A	N/A	N/A	N/A	May 13, 2024
N/A	CLEANING OF GAS TANK	N/A	Small Value Procurement	N/A	N/A	LG MADRIGAL MOTORWORKS	₱14,300.00	N/A	N/A	N/A	N/A	May 11, 2024
N/A	EGR CLEANING AND REPLCAMENT OF TIMING BELT	N/A	Small Value Procurement	N/A	N/A	LG MADRIGAL MOTORWORKS	₱29,600.00	N/A	N/A	N/A	N/A	May 11, 2024
N/A	REPLCAEMENT OF FITTINGS ORINGS AND FREON CHARGING	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱11,800.00	N/A	N/A	N/A	N/A	May 7, 2024
N/A	5,000 KM CHANGE OIL (PREVENTIVE MAINTENANCE)	N/A	Small Value Procurement	N/A	N/A	LG MADRIGAL MOTORWORKS	₱33,400.00	N/A	N/A	N/A	N/A	May 4, 2024
N/A	CHECK-UP/REPLACEMENT OF AIRCON BLOWER	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱6,500.00	N/A	N/A	N/A	N/A	May 11, 2024
N/A	5,000 KM CHANGE OIL AND 40,000KM CHANGE TRANSMISSION OIL	N/A	Small Value Procurement	N/A	N/A	LG MADRIGAL MOTORWORKS	₱24,600.00	N/A	N/A	N/A	N/A	May 18, 2024
N/A	LAUNDRY (BEDDINGS)	N/A	Small Value Procurement	N/A	N/A	LAUNDRY ALLEY	1575.00.	N/A	N/A	N/A	N/A	June 5, 2024
N/A	CHANGE OIL AND BRAKE SYSTEM CLEANING, T. INNOVA 445072 (LAD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱32,500.00	N/A	N/A	N/A	N/A	June 13, 2024
N/A	CHANGE OIL, REPLACEMENT OF WIPER BLADES AND TIMING BELT, T. INNOVA, SHP-208 (OAAO)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱39,300.00	N/A	N/A	N/A	N/A	June 13, 2024
N/A	MAILING	N/A	Small Value Procurement	N/A	N/A	TFMA COURIER SERVICES	₱105.00	N/A	N/A	N/A	N/A	May 29, 2024
N/A	ZOOM SUBSCRIPTION	N/A	Small Value Procurement	N/A	N/A	ZOOM	₱902.98	N/A	N/A	N/A	N/A	May 3, 2024
N/A	FOR SHIPPING OF ACCOUNTABLE FORMS	N/A	Small Value Procurement	N/A	N/A	PHIPOST	₱26,160.00	N/A	N/A	N/A	N/A	June 11, 2024
N/A	TARPAULIN 4X5	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱691.60	N/A	N/A	N/A	N/A	June 14, 2024
N/A	CHECK-UP/REPLACEMENT OF AIRCON EVAPORATOR, T. INNOVA, SHY-183 (AGSD)	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱10,800.00	N/A	N/A	N/A	N/A	June 19, 2024
N/A	CHECK-UP/REPAIR OF POWER STEERING, T. INNOVA, SHP-208 (OAAO)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱20,300.00	N/A	N/A	N/A	N/A	June 16, 2024
N/A	DIAGNOSIS AND REPAIR OF PHOTOCOPIER KYOCERA - OCS	N/A	Small Value Procurement	N/A	N/A	PHILCOPY	₱3,500.00	N/A	N/A	N/A	N/A	June 20, 2024
N/A	CHECK-UP/REPLACEMENT OF STEERING WHEEL RIBBON, T. INNOVA, SAA-8307 (COA)	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON	₱4,650.00	N/A	N/A	N/A	N/A	May 7, 2024
N/A	CHANGE OIL, T. INNOVA, 445070 (ODA)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱31,400.00	N/A	N/A	N/A	N/A	June 26, 2024
N/A	REPLACEMENT OF FUEL FILTER AND EGR CLEANING, T. INNOVA, 445072 (LAD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱18,800.00	N/A	N/A	N/A	N/A	July 5, 2024

N/A	1 JOB VULCANIZING, T. INNOVA, 445070 (ODA)	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	June 27, 2024
N/A	1 JOB WHEEL ROTATION, T. INNOVA, 445073 (AGSD)	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱400.00	N/A	N/A	N/A	N/A	July 5, 2024
N/A	2 LTRS. DIESEL ENGINE OIL, 1 SILICON, 1 OIL FILTER, T. INNOVA, SHP-183 (AGSD)	N/A	Small Value Procurement	N/A	N/A	ER BEST AUTO SUPPLY	₱820.00	N/A	N/A	N/A	N/A	June 29, 2024
N/A	1 JOB VULCANIZING, T. INNOVA, 445073 (AO)	N/A	Small Value Procurement	N/A	N/A	JOEI-AMARI CARWASH AND VULNIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	May 27, 2024
N/A	FOR LAUNDRY OF BEDDINGS	N/A	Small Value Procurement	N/A	N/A	KENZIE LAUNDERETTE AND WATER REFILLING STATION	₱1,710.00	N/A	N/A	N/A	N/A	June 14, 2024
N/A	MAILING OF DOCUMENT	N/A	Small Value Procurement	N/A	N/A	PHILIPPINE POSTAL CORP	₱130.00	N/A	N/A	N/A	N/A	June 21, 2024
N/A	VULCANIZING	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	July 7, 2024
N/A	CHANGE OIL AND BRAKE SYSTEM CLEANING, MITS. STRADA, 444466 (COA)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱14,900.00	N/A	N/A	N/A	N/A	July 11, 2024
N/A	CLEANING OF INJECTORS, T. INNOVA, SAA-8307 (COA)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱18,500.00	N/A	N/A	N/A	N/A	July 11, 2024
N/A	REPLACEMENT OF TIMING BELT AND CLEANING OF BRAKE SYSTEM, T. INNOVA, SHP-208 (OAAD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱20,400.00	N/A	N/A	N/A	N/A	July 11, 2024
N/A	CHANGE OIL AND BRAKE SYSTEM CLEANING, T. INOV, SHY-193 (AGSD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱21,300.00	N/A	N/A	N/A	N/A	July 11, 2024
N/A	CHANGE OIL AND BRAKE SYSTEM CLEANING, T. INNOVA, 445067 (OCS)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTORWORKS	₱20,200.00	N/A	N/A	N/A	N/A	July 11, 2024
N/A	MAILING OF DOCUMENT NFA REGION 8	N/A	Small Value Procurement	N/A	N/A	PHILPOST	₱135.00	N/A	N/A	N/A	N/A	July 10, 2024
N/A	FOR MAILING NFA REGION 5	N/A	Small Value Procurement	N/A	N/A	TFMA COURIER SERVICES	₱100.00	N/A	N/A	N/A	N/A	July 9, 2024
N/A	100 PCS CALLING CARDS	N/A	Small Value Procurement	N/A	N/A	DIGITALL WORX	₱500.00	N/A	N/A	N/A	N/A	July 4, 2024
N/A	MAILING OF DOCUMENTS NOTICE OF DISALLOWANCE - LOLITA O. SANEDRIN NOTICE OF DISALLOWANCE - ATTY JUDY CAROL L. DANSAL	N/A	Small Value Procurement	N/A	N/A	PHIPOST	₱240.00	N/A	N/A	N/A	N/A	July 11, 2024
N/A	MAILING OF DOCUMENTS	N/A	Small Value Procurement	N/A	N/A	PHILPOST	₱110.00	N/A	N/A	N/A	N/A	July 11, 2024
N/A	FOR LAUNDRY OF BEDDINGS	N/A	Small Value Procurement	N/A	N/A	RJA LAUNDRY ROOM	₱1,820.00	N/A	N/A	N/A	N/A	July 10, 2024
N/A	FOR MAILING	N/A	Small Value Procurement	N/A	N/A	TFMA COURIER SERVICES	₱105.00	N/A	N/A	N/A	N/A	July 2, 2024
N/A	OFFSITE CALIBRATION	N/A	Small Value Procurement	N/A	N/A	PREMIERE PHYSIC METROLOGIE, INC	₱5,400.00	N/A	N/A	N/A	N/A	July 18, 2024
N/A	80 PCS PROMOTIONAL VEST	N/A	Small Value Procurement	N/A	N/A	ZIONEYES GEN MERCH	₱44,000.00	N/A	N/A	N/A	N/A	July 23, 2024
N/A	1 PC TARP 2FT X 3FT	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱150.00	N/A	N/A	N/A	N/A	July 16, 2024
N/A	1 PC TARP 2FT X 6FT	N/A	Small Value Procurement	N/A	N/A		₱300.00	N/A	N/A	N/A	N/A	
N/A	80PCS PROMOTIONAL VEST	N/A	Small Value Procurement	N/A	N/A	ZIONEYES GEN MSDE	₱44,000.00	N/A	N/A	N/A	N/A	July 23, 2024
N/A	PROVISION OF PACKED MEALS RE: DRUG FREE WORKPLACE SEMINAR	N/A	Small Value Procurement	N/A	N/A	CHEF MIGUEL ANTONIO CAFE	₱31,500.00	N/A	N/A	N/A	N/A	July 30, 2024
N/A	WINDOW BLINDS COMBI	N/A	Small Value Procurement	N/A	N/A	P&R WINDOW BLINDS TRADING	₱39,302.09	N/A	N/A	N/A	N/A	July 30, 2024
N/A	3 LAYOUT DESIGN FOR TARPAULIN, 3 PCS TARPAULIN	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱5,046.00	N/A	N/A	N/A	N/A	July 26, 2024
N/A	VULCANIZING	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	July 20, 2024
N/A	FOR LAUNDRY OF BEDDINGS	N/A	Small Value Procurement	N/A	N/A	RJA LAUNDRY SHOP	₱1,950.00	N/A	N/A	N/A	N/A	July 19, 2024
N/A	FOR LAUNDRY OF BEDDINGS	N/A	Small Value Procurement	N/A	N/A	RJA LAUNDRY SHOP	₱1,950.00	N/A	N/A	N/A	N/A	July 26, 2024

N/A	10 PCS OFFICIAL PHOTO OF ADMIN LACSON	N/A	Small Value Procurement	N/A	N/A	PHOTOLINE ENTERPRISES CORPORATION	₱2,000.00	N/A	N/A	N/A	N/A	July 5, 2024
N/A	MAILING OF DOCUMENTS	N/A	Small Value Procurement	N/A	N/A	TFMA COURIES SERVICES	₱110.00	N/A	N/A	N/A	N/A	August 6, 2024
N/A	SUBSCRIPTION TO ZOOM VIDEO COMMUNICATION INC. FOR THE PERIOD JUNE 5, 2024 TO SEPTEMBER 4, 2024	N/A	Small Value Procurement	N/A	N/A	ZOOM	₱2,700.00	N/A	N/A	N/A	N/A	August 7, 2024
N/A	TARPAULIN 76.2X152.4 CM	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱625.00	N/A	N/A	N/A	N/A	August 7, 2024
N/A	OFFSITE CALIBRATION	N/A	Small Value Procurement	N/A	N/A	PREMIER PHYSIC	₱10,550.00	N/A	N/A	N/A	N/A	August 8, 2024
N/A	FOR SHIPPING OF ACCOUNTABLE FORMS	N/A	Small Value Procurement	N/A	N/A	PHILPOST	₱36,500.00	N/A	N/A	N/A	N/A	August 8, 2024
N/A	MAILING OF DOCUMENTS SAMAR AND PASAY	N/A	Small Value Procurement	N/A	N/A	PHILPOST	₱145.00	N/A	N/A	N/A	N/A	July 29, 2024
N/A	CHANGE OIL, T. INNOVA, 445070 (ODA)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTOR WORKS	₱16,700.00	N/A	N/A	N/A	N/A	August 8, 2024
N/A	CHANGE OIL AND BRAKE SYSTEM CLEANING, MITS. STRADA 444466 (AO)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTOR WORKS	₱16,700.00	N/A	N/A	N/A	N/A	August 8, 2024
N/A	REPLACEMENT OF ALTERNATOR BEARING, T. INNOVA, SHP-183 (AGSD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTOR WORKS	₱16,500.00	N/A	N/A	N/A	N/A	August 8, 2024
N/A	CHECK-UP/REPAIR OF HANDBRAKE AND WIPER MOTOR	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTOR WORKS	₱33,200.00	N/A	N/A	N/A	N/A	August 8, 2024
N/A	MAILING OF DOCS	N/A	Small Value Procurement	N/A	N/A	PHILPOST	₱123.00	N/A	N/A	N/A	N/A	July 29, 2024
N/A	PHOTOCOPY AND SOFTBOUND OF SPECIAL AUDIT REPORT	N/A	Small Value Procurement	N/A	N/A	RPZ PHOTOCOPYING SERVICES	₱3,666.24	N/A	N/A	N/A	N/A	August 2, 2024
N/A	CHECK-UP/REPAIR/REPLACEMENT OF ALTERNATOR BEARING, T. INNOVA, SHP-208 (OAAO)	N/A	Small Value Procurement	N/A	N/A	EDUARDO'S CAR AIRCON & ELECTRICAL SERVICES	₱12,300.00	N/A	N/A	N/A	N/A	August 9, 2024
N/A	MAILING OF DOCS NFA ILOILO	N/A	Small Value Procurement	N/A	N/A	TFMA COURIES SERVICES	₱105.00	N/A	N/A	N/A	N/A	July 14, 2024
N/A	MAILING OF DOCS NFA KORONADAL	N/A	Small Value Procurement	N/A	N/A	TFMA COURIES SERVICES	₱110.00	N/A	N/A	N/A	N/A	July 17, 2024
N/A	MAILING OF DOCS NFA CEBU CITY	N/A	Small Value Procurement	N/A	N/A	TFMA COURIES SERVICES	₱105.00	N/A	N/A	N/A	N/A	
N/A	MAILING OF DOCS NFA COTABATO CITY	N/A	Small Value Procurement	N/A	N/A	TFMA COURIES SERVICES	₱110.00	N/A	N/A	N/A	N/A	July 18, 2024
N/A	35 PCS DE LUXE LEI	N/A	Small Value Procurement	N/A	N/A	PRINTBEY LEI MAKING SHOP	₱8,400.00	N/A	N/A	N/A	N/A	August 22, 2024
N/A	CHECK-UP/REPAIR OF INJECTOR PUMP, MITS. ROSA, ZMJ-464 (AGSD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTOR WORKS	₱43,000.00	N/A	N/A	N/A	N/A	August 27, 2024
N/A	35 PCS DE LUXE LEI	N/A	Small Value Procurement	N/A	N/A	PRINTBEY LEY-MAKING SERVICES	₱8,400.00	N/A	N/A	N/A	N/A	August 29, 2024
N/A	MAILING OF DOCUMENTS	N/A	Small Value Procurement	N/A	N/A	PHILPOST	₱375.00	N/A	N/A	N/A	N/A	August 29, 2024
N/A	VULCANIZING	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	August 18, 2024
N/A	VULCANIZING	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	August 7, 2024
N/A	DIAGNOSIS AND REPAIR OF FUJI APEOSPORT MULTI COPIER	N/A	Small Value Procurement	N/A	N/A	GESCHAFT	₱3,500.00	N/A	N/A	N/A	N/A	July 23, 2024
N/A	TARPAULIN PIDS 5X3	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱375.00	N/A	N/A	N/A	N/A	August 30, 2024
N/A	TARPAULIN 4X8	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱524.00	N/A	N/A	N/A	N/A	July 3, 2024
N/A	BUILDING MARKER 60CM X 80CM BRASS MARKER	N/A	Small Value Procurement	N/A	N/A	AWARDS CENTRAL	₱27,202.56	N/A	N/A	N/A	N/A	September 4, 2024
N/A	16.5 X 20 SKETCH PORTRAIT	N/A	Small Value Procurement	N/A	N/A	GEMGAM ART GALLERY	₱12,000.00	N/A	N/A	N/A	N/A	August 30, 2024
N/A	VULCANIZING	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	August 29, 2024
N/A	MAILING OF DOCUMENTS	N/A	Small Value Procurement	N/A	N/A	PHILPOST	₱860.00	N/A	N/A	N/A	N/A	September 5, 2024
N/A	PURCHASE OF DRIFIT SHIRTS FOR THE PARTICIPANTS TO THE CSC VIBE RUN ON SEPTEMBER 1, 2024	N/A	Small Value Procurement	N/A	N/A	WORK HABITS TRADING	₱9,000.00	N/A	N/A	N/A	N/A	August 26, 2024

N/A	VULCANIZING	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	September 5, 2024
N/A	VULCANIZING	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	September 5, 2024
N/A	CHANGE OIL, T. INNOVA, SAA8307 (COA), 445068 (IAD) AND 440585 (AO)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTOR WORKS	₱41,600.00	N/A	N/A	N/A	N/A	September 6, 2024
N/A	CHANGE OIL, MITS. STRADA, 444466 (AO)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTOR WORKS	₱28,200.00	N/A	N/A	N/A	N/A	September 6, 2024
N/A	CHANGE OIL, T. INNOVA, 445074 (AGSD)	N/A	Small Value Procurement	N/A	N/A			N/A	N/A	N/A	N/A	September 6, 2024
N/A	CHECK-UP/REPAIR OF AIRCON SYSTEM, T. INNOVA, SHP-183 (AGSD)	N/A	Small Value Procurement	N/A	N/A	EDUARDOS CAR AIRCON	₱21,900.00	N/A	N/A	N/A	N/A	September 6, 2024
N/A	CLEANING OF AIRCON SYSTEM, MITS. STRADA, 444466 (AO)	N/A	Small Value Procurement	N/A	N/A			N/A	N/A	N/A	N/A	September 6, 2024
N/A	REPLACEMENT OF WIPER LINKAGE AND BRAKE SYSTEM CLEANING, T. INNOVA, SHP-208 (OAAD)	N/A	Small Value Procurement	N/A	N/A	L.G. MADRIGAL MOTOR WORKS	₱28,300.00	N/A	N/A	N/A	N/A	September 6, 2024
N/A	CHANGE OIL, T. INNOVA, 445073 (LAD)	N/A	Small Value Procurement	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	DOCUMENTS FOR MAILING NFA ILOILO	N/A	Small Value Procurement	N/A	N/A	TFMA COURIER SERVICES	₱105.00	N/A	N/A	N/A	N/A	August 7, 2024
N/A	DOCUMENTS FOR MAILING NFA LEGAZPI	N/A	Small Value Procurement	N/A	N/A	TFMA COURIER SERVICES	₱100.00	N/A	N/A	N/A	N/A	August 6, 2024
N/A	DOCUMENTS FOR MAILING NFA ZAMBOANGA	N/A	Small Value Procurement	N/A	N/A	TFMA COURIER SERVICES	₱110.00	N/A	N/A	N/A	N/A	July 18, 2024
N/A	MAILING OF DOCUMENTS NFA REGION VII RO NFA REGION VIII RO NFA REGION IX RO	N/A	Small Value Procurement	N/A	N/A	PHILPOST	₱410.00	N/A	N/A	N/A	N/A	September 18, 2024
N/A	SHIPPING OF PLAQUE NFA REGION VI RO NFA REGION XI RO	N/A	Small Value Procurement	N/A	N/A	PHILPOST	₱440.00	N/A	N/A	N/A	N/A	September 18, 2024
N/A	CUSTOMIZED PLAQUES OF RECOGNITION FOR NFA PRAISE AWARDS	N/A	Small Value Procurement	N/A	N/A	JETS TROPHY	₱29,500.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	TARPAULIN FOR PRINTING PAD	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱900.00	N/A	N/A	N/A	N/A	September 17, 2024
N/A	FOR LAUNDRY OF STAFFHOUSE LINENS	N/A	Small Value Procurement	N/A	N/A	RJA LAUNDRY ROOM	₱1,982.50	N/A	N/A	N/A	N/A	September 23, 2024
N/A	LABORATORY GOWN	N/A	Small Value Procurement	N/A	N/A	ADICALP ENTERPRISE	₱21,000.00	N/A	N/A	N/A	N/A	September 5, 2024
N/A	POLO SHIRT	N/A	Small Value Procurement	N/A	N/A	WORK HABITS TRADING	₱3,450.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	JOGGING PANTS	N/A	Small Value Procurement	N/A	N/A	MARGARETTE FASHION STORE	₱1,750.00	N/A	N/A	N/A	N/A	September 19, 2024
N/A	POLO SHIRT	N/A	Small Value Procurement	N/A	N/A	WORK HABITS TRADING	₱13,110.00	N/A	N/A	N/A	N/A	September 30, 2024
N/A	VULCANIZING	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱200.00	N/A	N/A	N/A	N/A	September 17, 2024
N/A	VULCANIZING AND RIM CLEANING	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱500.00	N/A	N/A	N/A	N/A	September 25, 2024
N/A	UV STICKER 20X24	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱7,000.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	TARP FOR GAD 1PC 6X8, 2PCS 2.5X5	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱1,803.25	N/A	N/A	N/A	N/A	September 23, 2024
N/A	FOR LAUNDRY OF STAFFHOUSE LINENS	N/A	Small Value Procurement	N/A	N/A	RJA LAUNDRY ROOM	₱1,995.50	N/A	N/A	N/A	N/A	September 6, 2024
N/A	FOR LAUNDRY OF STAFFHOUSE LINENS	N/A	Small Value Procurement	N/A	N/A	RJA LAUNDRY ROOM	₱1,989.00	N/A	N/A	N/A	N/A	September 13, 2024
N/A	PROVISION OF MEALS FOR PFAB	N/A	Small Value Procurement	N/A	N/A	CHEF MIGUEL ANTONIO CAFE	₱48,000.00	N/A	N/A	N/A	N/A	August 23, 2024
N/A	3 PCS POLO SHIRT, 3 PCS TSHIRT, 3 PCS JACKET	N/A	Small Value Procurement	N/A	N/A	BABAJOE APPAREL	₱4,250.00	N/A	N/A	N/A	N/A	September 17, 2024
N/A	42 PCS POLO SHIRT AND JOGGING PANTS SET	N/A	Small Value Procurement	N/A	N/A	RJJR PRINTING SERVICES	₱42,000.00	N/A	N/A	N/A	N/A	September 17, 2024
N/A	VULCANIZING	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱300.00	N/A	N/A	N/A	N/A	September 19, 2024
N/A	DRIFIT SHIRTS FOR NFA ANNIVERSARY FUN GAMES	N/A	Small Value Procurement	N/A	N/A	SURPLUS	₱2,000.00	N/A	N/A	N/A	N/A	September 2, 2024

N/A	SPORTS AND CULTURAL EXPENSES (SPORTSWEAR SUBLIMATION)	N/A	Small Value Procurement	N/A	N/A	BABAJOE APPAREL	₱4,250.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	FOR LAUNDRY OF STAFFHOUSE LINENS	N/A	Small Value Procurement	N/A	N/A	RJA LAUNDRY ROOM	₱1,976.00	N/A	N/A	N/A	N/A	September 27, 2024
N/A	SUBSCRIPTION TO ZOOM VIDEO COMMUNICATON INC FOR THE PERIOD SEPTEMBER 5, 2024 TO NOVEMBER 4, 2024	N/A	Small Value Procurement	N/A	N/A	ZOOM	₱1,724.19	N/A	N/A	N/A	N/A	September 5, 2024
N/A	EMBROIDERY FOR OCD SPORTS AND CULTURAL ACTIVITIES	N/A	Small Value Procurement	N/A	N/A	STITCH AND GO EMBROIDERY SERVICES	₱2,700.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	2 PCS STANDING FLOWER ARRANGEMENT	N/A	Small Value Procurement	N/A	N/A	JAAZIEL PLANTS AND FLOWER SHOP	₱8,000.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	FLOWER ARRANGEMENT FOR MASS	N/A	Small Value Procurement	N/A	N/A	JAAZIEL PLANTS AND FLOWER SHOP	₱12,000.00	N/A	N/A	N/A	N/A	September 25, 2024
N/A	FLOWER ARRANGEMENT FOR INAUGURATION OF NFA BUILDING			N/A	N/A			N/A	N/A	N/A	N/A	
N/A	TARPAULIN FOR NFA ANNIVERSARY	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱9,386.00	N/A	N/A	N/A	N/A	September 10, 2024
N/A	VULCANIZING	N/A	Small Value Procurement	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	September 30, 2024
N/A	ANNIVERSARY TSHIRT EXPENSES OF THE AO EMPLOYEES	N/A	Small Value Procurement	N/A	N/A	GIG SPORTSWEAR AND PRINTING ACCESORIES	₱18,000.00	N/A	N/A	N/A	N/A	September 21, 2024
N/A	DESIGN LAYOUT, TARPAULIN 8X13, 2X5	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱3,554.00	N/A	N/A	N/A	N/A	August 2, 2024
N/A	NFA ANNIVERSARY TARPAULIN (ASSORTED)	N/A	Small Value Procurement	N/A	N/A	MJR PRINTS AND SIGNS	₱9,880.00	N/A	N/A	N/A	N/A	September 10, 2024
N/A	50 PAX PACKED MEALS FOR THE COORDINATROS NFA ANNIV FUN GAMES	N/A	Small Value Procurement	N/A	N/A	CHEF MIGUEL ANTONIO CAFE	₱10,000.00	N/A	N/A	N/A	N/A	September 19, 2024
N/A	40 PAX PACKED MEALS FOER GAD SEMINAR SEPT 27, 2024	N/A	Small Value Procurement	N/A	N/A	CHEF MIGUEL ANTONIO CAFE	₱30,000.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	250 PAX MEALS FOR BINI CONTEST	N/A	Small Value Procurement	N/A	N/A	CHEF MIGUEL ANTONIO CAFE	₱30,000.00	N/A	N/A	N/A	N/A	September 1, 2024
N/A	SUPPLY AND DELIVERY OF 10 SEATER CONFERENCE TABLE	N/A	N/A	N/A	N/A	GAMMA LINE ENTERPRISES	₱23,660.00	N/A	N/A	N/A	N/A	January 10, 2024
N/A	SOLDERING IRON AND SOLDERING LEAD	N/A	N/A	N/A	N/A	RQ RUBY CONSTRUCTION TRADING	₱400.00	N/A	N/A	N/A	N/A	March 12, 2024
N/A	STEPBOARD	N/A	N/A	N/A	N/A	GOLDRICH CAR ACCESSORIES	₱6,500.00	N/A	N/A	N/A	N/A	January 18, 2024
N/A	DRY SEAL - NFA LOGO	N/A	N/A	N/A	N/A	DIONY / MACK RUBBER STAMP MAKER	₱3,000.00	N/A	N/A	N/A	N/A	January 15, 2024
N/A	NETWORK PoE MANAGED SWITCH	N/A	N/A	N/A	N/A	UPSON INTERNATIONAL CORP.	₱14,500.00	N/A	N/A	N/A	N/A	January 19, 2024
N/A	USED SACKS	N/A	N/A	N/A	N/A	RMBELTRAN INCORPORATION	₱1,625.00	N/A	N/A	N/A	N/A	January 04, 2024
N/A	PAD LOCKS SAFE HASP DOOR KNOB	N/A	N/A	N/A	N/A	WILCON DEPOT	₱6,522.00	N/A	N/A	N/A	N/A	January 09, 2024
N/A	STICKER LABEL 24 PACKS	N/A	N/A	N/A	N/A	NBS SM NORTH	₱2,452.00	N/A	N/A	N/A	N/A	January 02, 2024
N/A	WHITE PAINT PERMANENT MARKER	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	WD40 and BULB 24v	N/A	N/A	N/A	N/A	YEIS AUTO SUPPLY	₱325.00	N/A	N/A	N/A	N/A	January 22, 2024
N/A	MEALS/DINNER FOR THE BAGONG PILIPINAS KICK-OFF RALLY ON JANUARY 28, 2024	N/A	N/A	N/A	N/A	CHOWKING	₱22,375.00	N/A	N/A	N/A	N/A	January 28, 2024
N/A	SNACKS FOR THE BAGONG PILIPINAS KICK-OFF RALLY ON JANUARY 28, 2024	N/A	N/A	N/A	N/A	PERF RESTAURANT INC	₱10,007.00	N/A	N/A	N/A	N/A	January 28, 2024
N/A	MEALS FOR THE PRIEST AND COMMENTATOR FOR THE CELEBRATION OF THE MASS FOR ASH WEDENESDAY ON FEBRUARY 14, 2024	N/A	N/A	N/A	N/A	NFA EA	₱284.00	N/A	N/A	N/A	N/A	February 13, 2024
N/A	MATERIALS FOR THE CELEBRATION OF THE MASS FOR ASH WEDNESDAY ON FEBRUARY 14, 2024	N/A	N/A	N/A	N/A	SAINT PAULS	₱830.00	N/A	N/A	N/A	N/A	February 13, 2024

N/A	WIRELESS PRESENTER	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT	₱3,800.00	N/A	N/A	N/A	February 22, 2024
N/A	COFFEE CREAMER SUGAR STIRRER STICK PAPER CUPS PLASTIC CUPS	N/A	N/A	N/A	N/A	SM HYPERMARKET	₱637.65	N/A	N/A	N/A	February 22, 2024
N/A	ACRYLIC TEMPORARY PLATES	N/A	N/A	N/A	N/A	GLBP SIGNAGE FABRICATION AND INSTALLATION SERVICES	₱900.00	N/A	N/A	N/A	February 23, 2024
N/A	VARIOUS OFFICE SUPPLIES	N/A	N/A	N/A	N/A	MOSTACO MARKETING	₱10,645.00	N/A	N/A	N/A	February 26, 2024
N/A		N/A	N/A	N/A	N/A			N/A	N/A	N/A	
N/A		N/A	N/A	N/A	N/A			N/A	N/A	N/A	
N/A	EPSON BOTTLED INK 003 25 YELLOW, 25 MAGENTA	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT	₱9,974.00	N/A	N/A	N/A	February 26, 2024
N/A	1 PC 4x6 WHITE BOARD with ROLLER	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱6,800.00	N/A	N/A	N/A	February 26, 2024
N/A	1 PC PADLOCK	N/A	N/A	N/A	N/A	PUREGOLD PRICE CLUB, INC.	₱199.75	N/A	N/A	N/A	February 06, 2024
N/A	VARIOUS LABORATORY SUPPLIES	N/A	N/A	N/A	N/A	ADICALP ENTERPRISES, INC.	₱4,415.00	N/A	N/A	N/A	February 27, 2024
N/A	FOR LAUNDRY OF BEDDINGS	N/A	N/A	N/A	N/A	RJA LAUNDRY ROOM	₱1,852.50	N/A	N/A	N/A	February 22, 2024
N/A	MAILING OF DUCUMENTS	N/A	N/A	N/A	N/A	TFMA COURIER SERVICES	₱215.00	N/A	N/A	N/A	February 27, 2024
N/A	3 PCS. TUBULAR LEVER SET, NFA CENTRAL OFFICE BUILDING (AGSD)	N/A	N/A	N/A	N/A	ABILO TRADING, INC	₱2,640.00	N/A	N/A	N/A	February 23, 2024
N/A	3 PCS SELF INKING STAMPS for OCD	N/A	N/A	N/A	N/A	L&A ENTERPRISES, INC	₱14,812.00	N/A	N/A	N/A	February 29, 2024
N/A	2 PCS SELF INKING STAMP for FD	N/A	N/A	N/A	N/A			N/A	N/A	N/A	
N/A	5 PCS SELF INKING STAMPS and 6 PCS INK FOR STAMP for AGSD	N/A	N/A	N/A	N/A			N/A	N/A	N/A	
N/A	VARIOUS OFFICE SUPPLIES	N/A	N/A	N/A	N/A	MOSTACO MARKETING	₱3,085.00	N/A	N/A	N/A	February 26, 2024
N/A		N/A	N/A	N/A	N/A			N/A	N/A	N/A	
N/A	LED CEILING DOWNLIGHT	N/A	N/A	N/A	N/A	WILCON DEPOT, INC.	₱3,998.75	N/A	N/A	N/A	February 28, 2024
N/A	SUPPLY AND DELIVERY OF 26 UNITS AUTOMATIC EMERGENCY LIGHTS AND 28 UNITS LED EXIT LIGHTS	N/A	N/A	N/A	N/A	APDC HARDWARE AND CONSTRUCTION SUPPLIES	₱70,020.40	N/A	N/A	N/A	March 06, 2024
N/A	PREVENTIVE MAINTENANCE OF 2 UNITS FUJI-SINO BRAND PASSENGER ELEVATOR OF NFA CENTRAL OFFICE BUILDING FOR CY 2024	N/A	N/A	N/A	N/A	POWERLIFT ELEVATOR & ESCALATOR CORP		N/A	N/A	N/A	March 06, 2024
N/A	3 KGS. SKIN COAT, 7 PCS. SAND PAPER#60 AND 13 PCS. SAND PAPER #120, NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	RORUBY CONSTRUCTION TRADING	₱465.00	N/A	N/A	N/A	February 20, 2024
N/A	1 PC. CAPACITOR 12 MF AND 1 PC. CAPACITOR 1.75 MF, NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	NEWGATE'S ELECTRICAL PRODUCTS & HARDWARE MATERIALS	₱375.00	N/A	N/A	N/A	February 29, 2024
N/A	4 PCS. WHEEL TIRES R16, T. INNOVA, 445063 (FD), T. INNOVA, 445071 (OAAFA)	N/A	N/A	N/A	N/A	TIMOG TIREHAUS CORP.	₱29,000.00	N/A	N/A	N/A	March 04, 2024
N/A		N/A	N/A	N/A	N/A			N/A	N/A	N/A	
N/A	5 PCS. CUTTING DISC , 1/2 KG. WELDING ROD 2.0MM, NFA CENTRAL OFFICE BLDG (AGSD)	N/A	N/A	N/A	N/A	SILVEROSA TRADING OPC	₱550.00	N/A	N/A	N/A	March 01, 2024
N/A	AUTOMATIC TRANSMISSION FLUID (ATF) FOR MITSUBISHI ROSA 138402 USE (AGSD)	N/A	N/A	N/A	N/A	VITON ENTERPRISES	₱880.00	N/A	N/A	N/A	February 16, 2024
N/A	1 PC RUBBER TRASH BIN and 2 PCS MOBILE TRASH BIN	N/A	N/A	N/A	N/A	ACHM TRADING	₱38,650.00	N/A	N/A	N/A	March 08, 2024
N/A	VULCANIZING FOR TOYOTA INNOVA 445070 USE (CPMSD)	N/A	N/A	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	March 09, 2024
N/A	WHEEL ROTATION FOR TOYOTA INNOVA 445069 USE (OCD)	N/A	N/A	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱400.00	N/A	N/A	N/A	March 09, 2024

N/A	FLOWER DISPLAY LOBBY (AGSD)	N/A	N/A	N/A	N/A	JAAZIEL PLANTS AND FLOWER SHOP	₱3,000.00	N/A	N/A	N/A	N/A	February 08, 2024
N/A	1 SET SEAT COVER (BLACK LEATHER), T. INNOVA 445064 (OSAA)	N/A	N/A	N/A	N/A	CARYIE'S CAR ACCESSORIES	₱7,900.00	N/A	N/A	N/A	N/A	February 28, 2024
N/A	15 PCS. METAL FURRING, 10 PCS. FIBER GLASS TAPE, ETC. NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	MJLE CONSTRUCTUION SUPPLY	₱13,915.00	N/A	N/A	N/A	N/A	February 26, 2024
N/A	4 PCS. LAVATORY FAUCET, 5 PCS. WALL MOUNTED FAUCET, ETC., NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	MJLE CONSTRUCTUION SUPPLY	₱15,740.00	N/A	N/A	N/A	N/A	March 08, 2024
N/A	VULCANIZING FOR TOYOTA INNOVA 445064 USE (AGSD)	N/A	N/A	N/A	N/A	JAYRAFF VULCANIZING SHOP	₱150.00	N/A	N/A	N/A	N/A	March 15, 2024
N/A	2 PCS SELF INKING NAME STAMP FOR AO	N/A	N/A	N/A	N/A	MARGARETTES PHOTO PRINTING SHOP	₱1,400.00	N/A	N/A	N/A	N/A	March 15, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR OCS	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱17,400.00	N/A	N/A	N/A	N/A	March 18, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR FD	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	PINLIGHT (LIGHTFORCE)	N/A	N/A	N/A	N/A	LIGHTFORCE CORPORATION	₱249.75	N/A	N/A	N/A	N/A	March 19, 2024
N/A	THNN 3.5 mm WIRE	N/A	N/A	N/A	N/A	MJLE CONSTRUCTION AND SUPPLY	₱400.00	N/A	N/A	N/A	N/A	March 19, 2024
N/A	ORIGINAL WASTE TONER FOR FUJI APEOSPORT C2560	N/A	N/A	N/A	N/A	OTUS COPY SYSTEMS, INC.	₱21,906.00	N/A	N/A	N/A	N/A	March 25, 2024
N/A	SUPPLY AND DELIVERY OF 800 CONTS. PURIFIED DRINKING WATER FOR THE MONTH OF APRIL 2023	N/A	N/A	N/A	N/A	NEWARK SPRING WATER CORP.	₱25,600.00	N/A	N/A	N/A	N/A	March 27, 2024
N/A	MEALS FOR THE 2024 NFA RECOLLECTION NFA EA	N/A	N/A	N/A	N/A	NFA EA	₱9,379.70	N/A	N/A	N/A	N/A	March 21, 2024
N/A	5 PCS. CUTTING DISC AND 1/2 KG. WELDING ROD, NFA CENTRAL OFFICE BLDG (AGSD)	N/A	N/A	N/A	N/A	RQRUBY CONSTRUCTION TRADING	₱550.00	N/A	N/A	N/A	N/A	March 01, 2024
N/A	1 PAIR RUBBER GLOVES, 10 KG. SKIMCOAT, NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	RQRUBY CONSTRUCTION TRADING	₱335.00	N/A	N/A	N/A	N/A	March 08, 2024
N/A	1 PAIR PALETA, 1 PC. GRINDING DISC, 1 LTR. POLITUFF, NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	RQRUBY CONSTRUCTION TRADING	₱404.00	N/A	N/A	N/A	N/A	March 12, 2024
N/A	1 PC. ANGLE VALVE, NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	RQRUBY CONSTRUCTION TRADING	₱138.00	N/A	N/A	N/A	N/A	March 22, 2024
N/A	200 PCS LED BULB 11 WATTS	N/A	N/A	N/A	N/A	ADICALP ENTERPRISES	₱36,000.00	N/A	N/A	N/A	N/A	April 02, 2024
N/A	VARIOUS OFFICE SUPPLIES	N/A	N/A	N/A	N/A	JACA OFFICE AND SCHOOL SUPPLIES TRADING	₱43,800.00	N/A	N/A	N/A	N/A	April 04, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR STOCK AND ISSUE	N/A	N/A	N/A	N/A	MOSTACO MARKETING	₱10,120.00	N/A	N/A	N/A	N/A	April 04, 2024
N/A		N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A		N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A		N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A		N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A		N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	KYOCERA TONER TK1175	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION	₱44,460.00	N/A	N/A	N/A	N/A	April 04, 2024
N/A	500 pcs PRESSBOARD FOLDER	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱14,000.00	N/A	N/A	N/A	N/A	April 05, 2024
N/A	VARIOUS OFFICE SUPPLIES	N/A	N/A	N/A	N/A	RDC'S TRADING	₱42,884.00	N/A	N/A	N/A	N/A	February 15, 2024
N/A	DISH RACK AIRTIGHT COFFEE, SUGAR AND TEA CONTAINER SET (3 CONTAINER PER SET)	N/A	N/A	N/A	N/A	LUVITUS CONSUMER GOODS TRADING	₱6,400.00	N/A	N/A	N/A	N/A	April 12, 2024
N/A	COPIES OF PNS	N/A	N/A	N/A	N/A	DTI		N/A	N/A	N/A	N/A	December 20, 2023
N/A	650 PCS RECORDS STORAGE BOX	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱42,250.00	N/A	N/A	N/A	N/A	April 15, 2024
N/A	3 PAIRS HINGE, 2 PCS. CONCEALED HINGE, NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	RQRUBY CONSTRUCTION TRADING		N/A	N/A	N/A	N/A	March 07, 2024
N/A	2 PCS. 35MF BATTERY, MITS. STRADA, 444469 (AGSD) AND 444466 (AO)	N/A	N/A	N/A	N/A	BIM TIRE TRADING	₱15,500.00	N/A	N/A	N/A	N/A	April 13, 2024

N/A	100 PCS LED BULB WARM WHITE 9 WATTS 4500K	N/A	N/A	N/A	N/A	ADICALP ENTERPRISES	₱17,000.00	N/A	N/A	N/A	N/A	April 18, 2024
N/A	1 SET RELAY WITH TERMINAL AND 1 PC RELAY, NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	MAXICOM ELECTRONICS SUPPLY	₱1,450.00	N/A	N/A	N/A	N/A	April 03, 2024
N/A	1 CAN RUST REMOVER, 1 PC. METAL HOLE SAW, 2 PCS. ELEC. TAPE, ETC., NFA CENTRAL OFFICE BLDG. USE (AGSD)	N/A	N/A	N/A	N/A	RQRUBY CONSTRUCTION TRADING	₱1,005.00	N/A	N/A	N/A	N/A	April 20, 2024
N/A	2 SETS WINDOW TINT, T. INNOVA, 445067 (OCS) AND 445072 (LAD)	N/A	N/A	N/A	N/A	CARYIE'S CAR ACCESSORIES	₱11,000.00	N/A	N/A	N/A	N/A	April 23, 2024
N/A	2 PCS. RECHARGING OF 4D BATTERY, 1 PC. 2SMF BATTERY, Hino Bus, ZNZ-236 (AGSD)	N/A	N/A	N/A	N/A	5J1R BATTERY TRADING	₱500.00	N/A	N/A	N/A	N/A	April 18, 2024
N/A	2 PCS OKI BRAND PRINT CARTRIDGE	N/A	N/A	N/A	N/A	COPY DATA SYSTEMS CORP	₱21,780.00	N/A	N/A	N/A	N/A	April 23, 2024
N/A	10 PCS FRAME 12X18	N/A	N/A	N/A	N/A	KBR'S FRAME SHOP	₱5,500.00	N/A	N/A	N/A	N/A	April 19, 2024
N/A	1 200 LITERS DRUM	N/A	N/A	N/A	N/A	LUVITUS CONSUMER GOODS TRADING	₱1,650.00	N/A	N/A	N/A	N/A	April 26, 2024
N/A	20 PCS. PLASTIC MOLDING, 3 BTLS. RUGBY AND 1 PC. SUPERGLUE, NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	MJLE CONSTRUCTION SUPPLY	₱3,260.00	N/A	N/A	N/A	N/A	April 26, 2024
N/A	6 PCS. SQUARE TUBING 2X2, 7 PCS. SQUARE TUBING 1X2, 10 PCS. CUTTING DISC,1 BOX WELDING ROD AND 1 GAL. SILVER GRAY PAINT, NFA CENTRAL OFFICE BLDG.	N/A	N/A	N/A	N/A	MJLE CONSTRUCTIOIN SUPPLY	₱13,570.00	N/A	N/A	N/A	N/A	April 26, 2024
N/A	8 PAILS FLEXIBLE CEMENTITIOUS WATERPROOFING, 8 PCS. PAINT ROLLER 4" AND 8 PCS. PAINT BRUSH 4", NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	MJLE CONSTRUCTION SUPPLY	₱32,120.00	N/A	N/A	N/A	N/A	April 26, 2024
N/A	200 BAGS SAND (BISTAY), 35 BAGS CEMENT,1 PC. RUBBERMALLET,10 PACKS TILE GROUT AND 20 PCS. BIDET, NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	MJLE CONSTRUCTION SUPPLY	₱33,270.00	N/A	N/A	N/A	N/A	April 26, 2024
N/A	SUPPLIES AND MATERIALS FOR STOCK AND ISSUE - ADHESIVE TAPE AND BINDER CLIPS	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱15,700.00	N/A	N/A	N/A	N/A	May 02, 2024
N/A	2 PCS SURGE PROTECTOR PAD	N/A	N/A	N/A	N/A	R3C'S TRADING	₱5,260.00	N/A	N/A	N/A	N/A	May 09, 2024
N/A	2 PCS SURGE PROTECTOR AO	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	2 PCS. WHEEL TIRES R15 AND 2 PCS. WHEEL TIRES R16, T. INNOVA, SHP-208 (OAAO) AND 445065 (AO)	N/A	N/A	N/A	N/A	TIMOG TIREHAUS CORP.	₱26,000.00	N/A	N/A	N/A	N/A	May 10, 2024
N/A	EMERGENCY PURCHASE OF BELT B78 5800 WHILE ON OFFICIAL TRAVEL TO REGION IV	N/A	N/A	N/A	N/A	KARL-PHIL AUTO SUPPLY	₱680.00	N/A	N/A	N/A	N/A	May 09, 2024
N/A	70 MTRS. FLEXIBLE HOSE (1" ORANGE), 70 PCS. CLAMP, 1 PACK CABLE TIE, NFA CENTRAL OFFICE BLDG (AGSD)	N/A	N/A	N/A	N/A	MJLE CONSTRUCTION SUPPLY	₱3,730.00	N/A	N/A	N/A	N/A	May 13, 2024
N/A	4 PAILS ELASTOMERIC PAINT, 1 PAIL SEMI-GLOSS LATEX, 4 CANS ACRY COLOR BLACK, ETC., NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	MJLE CONSTRUCTION SUPPLY	₱18,775.00	N/A	N/A	N/A	N/A	May 13, 2024
N/A	10 PCS. WAL ANGLE, 11 PCS. METAL FURRING, 3 PCS. CARRYING CHANNEL, ETC. NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	MJLE CONSTRUCTION SUPPLY	₱14,380.00	N/A	N/A	N/A	N/A	May 13, 2024
N/A	10 CART HP LASERJET CE285A #85	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱41,000.00	N/A	N/A	N/A	N/A	May 17, 2024
N/A	3 PCS. DRIVE AND COMPRESSOR BELTS, HINO BUS, ZNZ-236 (AGSD)	N/A	N/A	N/A	N/A	EDUARDO'S CAR AIRCON	₱4,800.00	N/A	N/A	N/A	N/A	May 08, 2024
N/A	SUPPLY AND DELIVERY OF 800 CONTS. PURIRIFED DRINKING WATER (AGSD)	N/A	N/A	N/A	N/A	NEWARK SPRING WATER CORP.	₱25,600.00	N/A	N/A	N/A	N/A	May 24, 2024
N/A	2 CARTS P800 / P7000 STANDARD LIFE CARTRIDGE RIBBON (PRINTRONIX)	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLY DEPOT, INC	₱11,600.00	N/A	N/A	N/A	N/A	May 20, 2024
N/A	150 PCS T8 LED TUBE LIGHT	N/A	N/A	N/A	N/A	ADICALP ENTERPRISES	₱42,750.00	N/A	N/A	N/A	N/A	May 20, 2024

N/A	1 PC LAMINATOR A3 and LAMINATING FILM A4	N/A	N/A	N/A	N/A	JACA OFFICE AND SCHOOL SUPPLIES TRADING	₱7,768.00	N/A	N/A	N/A	N/A	May 29, 2024
N/A	500 PCS RING BINDER and 2 BOXES ACETATE PRE CUT A4	N/A	N/A	N/A	N/A	MOSTACO MARKETING	₱8,798.00	N/A	N/A	N/A	N/A	May 31, 2024
N/A	10 REAMS COPY PAPER SHORT	N/A	N/A	N/A	N/A	ROC'S TRADING	₱5,950.00	N/A	N/A	N/A	N/A	May 31, 2024
N/A	10 REAMS COPY PAPER A3	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	30 PCS FLAGLETS and 8 PCS PHILIPPINE FLAG 2x4 ft	N/A	N/A	N/A	N/A	FLAGS OF ALL NATIONS INC.	₱4,490.00	N/A	N/A	N/A	N/A	May 30, 2024
N/A	15 BXS. FLOOR TILES 60 CM X 60 CM., NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	WILCON DEPOT INC	₱8,280.00	N/A	N/A	N/A	N/A	May 27, 2024
N/A	2 PCS. 2SMF BATTERY, MITS. ROSA, 138402 USE (AGSD)	N/A	N/A	N/A	N/A	BM TIRE TRADING	₱6,650.00	N/A	N/A	N/A	N/A	June 03, 2024
N/A	2 PCS. PINLIGHT, NFA CENTRAL OFFICE BLDG USE (AGSD)	N/A	N/A	N/A	N/A	LIGHTFORCE CORPORATION	₱499.50	N/A	N/A	N/A	N/A	May 03, 2024
N/A	3 PCS. FAN BELT A-26 and 2 PCS. GREASE 500GRM. NFA CENTRAL OFFICE BLDG USE. (AGSD)	N/A	N/A	N/A	N/A	J.I.G AUTO SUPPLY	₱820.00	N/A	N/A	N/A	N/A	May 03, 2024
N/A	7 PCS. PLYBOARD 1 INCH THICK, 15 PCS. GOOD LUMBER 2X2X10, ETC. (AGSD)	N/A	N/A	N/A	N/A	MJLE CONSTRUCTION AND SUPPLY	₱14,850.00	N/A	N/A	N/A	N/A	May 27, 2024
N/A	1 PC HEAVY DUTY WET AND DRY VACUUM CLEANER	N/A	N/A	N/A	N/A	GIGATOOLS PHILIPPINES	₱9,645.00	N/A	N/A	N/A	N/A	June 04, 2024
N/A	2 PCS. WHEEL TIRES 205/65 R15, T. INNOVA, SHP-183 (AGSD)	N/A	N/A	N/A	N/A	TIMOG TIREHAUS CORP.	₱11,500.00	N/A	N/A	N/A	N/A	June 10, 2024
N/A	2 PCS SELF INKING STAMP	N/A	N/A	N/A	N/A	L&A ENTERPRISES	₱5,295.00	N/A	N/A	N/A	N/A	June 04, 2024
N/A	2 PCS SELF INKING STAMP	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	PURCHASE OF DRIFIT SGIRT FOR THE CELEBRATION OF THE 126TH PHILIPPINE INDEPENCE	N/A	N/A	N/A	N/A	RITMAR TRANSFER IT PRINTS	₱3,130.00	N/A	N/A	N/A	N/A	June 11, 2024
N/A	MEALS FOR THE CELEBRATION OF THE 126TH PHILIPPINE INDEPENDENCE	N/A	N/A	N/A	N/A	CHOWKING	₱3,541.00	N/A	N/A	N/A	N/A	May 22, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR GSD USE	N/A	N/A	N/A	N/A	R3CS TRADING	₱47,275.00	N/A	N/A	N/A	N/A	June 03, 2024
N/A	SELF INKING NAME STAMP	N/A	N/A	N/A	N/A	PAN ASIATIC COMMERCIAL	₱350.00	N/A	N/A	N/A	N/A	May 16, 2024
N/A	1 PC. TRUE RMS AC/DC CLAMP WATT METER (AGSD)	N/A	N/A	N/A	N/A	WILCON DEPOT INC	₱2,831.00	N/A	N/A	N/A	N/A	June 11, 2024
N/A	30 PCS. POLYCARBONATE SEALANT, 3 PCS. SILICON GUN AND 10 PCS. DRILL BIT 3/16 (METAL) (AGSD)	N/A	N/A	N/A	N/A	WILCON DEPOT INC	₱12,680.31	N/A	N/A	N/A	N/A	June 14, 2024
N/A	30 PCS. FLATBAR 1-1/2 AND 2,000 PCS. SELF DRILLING SCREW 1-1/2 (AGSD)	N/A	N/A	N/A	N/A	SILVEROSA TRADING OPC	₱13,690.00	N/A	N/A	N/A	N/A	June 19, 2024
N/A	1 PC PADLOCK , 1 PC SAFETY HASP	N/A	N/A	N/A	N/A	WILCON DEPOT INC		N/A	N/A	N/A	N/A	June 24, 2024
N/A	1 PC. PVC PIPE 2", 50 PCS. TOX SCREW 5MM,MARINE EPOXY, SKIM COAT, GASKET AND 1 PC. CUTTING DISC NFA CENTRAL OFFICE BLDG USE. (AGSD)	N/A	N/A	N/A	N/A	RQRUBY CONSTRUCTION TRADING	₱940.00	N/A	N/A	N/A	N/A	June 25, 2024
N/A	1 UNIT TABLET for ADMINISTRATORS USE	N/A	N/A	N/A	N/A	ENABLING ASSOCIATES SOLUTIONS AND COMMODITIES INC	₱45,000.00	N/A	N/A	N/A	N/A	June 26, 2024
N/A	KRAFT ENVELOPE 2000 PCS	N/A	N/A	N/A	N/A	R3CS TRADING	₱20,500.00	N/A	N/A	N/A	N/A	July 04, 2024
N/A	EXPANDING FOLDER 200 PCS	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	EXPANDING ENVELOPE 1000 PCS	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	10 PACKS VELLUM BOARD	N/A	N/A	N/A	N/A	NATIONAL BOOKSTORE	₱300.00	N/A	N/A	N/A	N/A	July 05, 2024
N/A	TOOLS	N/A	N/A	N/A	N/A	ADICALP	₱33,175.00	N/A	N/A	N/A	N/A	July 08, 2024
N/A	1 PC. EXTENSION CORD (4-GANG) (AO)	N/A	N/A	N/A	N/A	WILCON DEPOT, INC.	₱469.75	N/A	N/A	N/A	N/A	July 01, 2024
N/A	2 PCS. WHEEL TIRES 205/65 R16, T. INNOVA, 445070 (ODA)	N/A	N/A	N/A	N/A	TIMOG TIREHAUS CORPORATION	₱14,500.00	N/A	N/A	N/A	N/A	July 09, 2024
N/A	1 GAL. EPOXY PRIMER, QDE B-600, PAINT THINNER, PAINT ROLLER 4" AND PAITN BRUSH 2", NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	SILVEROSA TRADING OPC	₱3,130.00	N/A	N/A	N/A	N/A	June 21, 2024
N/A	200 pcs LED BULB	N/A	N/A	N/A	N/A	LUVITUS CONSUMER GOODS TRADING	₱34,000.00	N/A	N/A	N/A	N/A	July 12, 2024
N/A	200 ROLLS PACKAGIG TAPE 48mm	N/A	N/A	N/A	N/A	CENTILAE		N/A	N/A	N/A	N/A	

N/A	50 BOXES PAPER CLIP 30mm , 50 BOXES BINDING 3/4 or 19mm	N/A	N/A	N/A	N/A	MARKETING	₱10,810.00	N/A	N/A	N/A	N/A	July 08, 2024
N/A	2 LTRS. DIESEL ENGINE OIL, 1 PC SILICON AND 1 PC OIL FILTER, T. INNOVA, SHP-183 use (AGSD)	N/A	N/A	N/A	N/A	ER BEST AUTO SUPPLY	₱820.00	N/A	N/A	N/A	N/A	June 29, 2024
N/A	40 PACKS SPECIALTY BOARD, 5 PCS CERTIFICATE FRAME, 8 PCS BATTERY, 50 PCS BLACK BALLPEN	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱2,779.00	N/A	N/A	N/A	N/A	July 16, 2024
N/A	SUPPLY AND DELIVERY OF 50 UNITS TRAINING TABLES	N/A	N/A	N/A	N/A	GEMSTONES	₱154,000.00	N/A	N/A	N/A	N/A	July 17, 2024
N/A	SUPPLY AND DELIVERY OF FUJI BLACK TONER	N/A	N/A	N/A	N/A	ASDI	₱481,135.00	N/A	N/A	N/A	N/A	July 18, 2024
N/A	1 UNIT DOORBEL / ELECTRONIC CHIME	N/A	N/A	N/A	N/A	ACE HARDWARE	₱709.00	N/A	N/A	N/A	N/A	July 17, 2024
N/A	DOCUMENT CAMERA	N/A	N/A	N/A	N/A	ENABLING ASSOCIATES SOLUTIONS AND COMMODITIES INC	₱47,291.00	N/A	N/A	N/A	N/A	July 17, 2024
N/A	ACETATE	N/A	N/A	N/A	N/A	OFFICE WAREHOUSE	₱650.00	N/A	N/A	N/A	N/A	July 10, 2024
N/A	VARIOUS LABORATORY SUPPLIES	N/A	N/A	N/A	N/A	ADICALP ENTERPRISES	₱19,978.50	N/A	N/A	N/A	N/A	July 19, 2024
N/A		N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	5 PCS FLASK BOTTLE	N/A	N/A	N/A	N/A	INSPIRA GROUP	₱3,500.00	N/A	N/A	N/A	N/A	July 30, 2024
N/A	COMPRESSOR/ FAN BELT	N/A	N/A	N/A	N/A	ER BEST AUTO SUPPLY	₱400.00	N/A	N/A	N/A	N/A	July 11, 2024
N/A	SUPPLY AND DELIVERY OF ASSORTED BOTTLED EPSON INK (003) #678 BLACK/COLORED AND HP TONER #85	N/A	N/A	N/A	N/A	MOSTACO MARKETING	₱91,300.00	N/A	N/A	N/A	N/A	August 06, 2024
N/A	WHEEL TIRES 205/65 R16, T. INNOVA 445072 (LAD)	N/A	N/A	N/A	N/A	TIMOG TIREHAUS CORP.		N/A	N/A	N/A	N/A	August 05, 2024
N/A	100 PACKS TRANSPARENCY FILM	N/A	N/A	N/A	N/A	MOSTACO MARKETING	₱29,900.00	N/A	N/A	N/A	N/A	August 05, 2024
N/A	2 PCS SELF INKING STAMP AO-PAD	N/A	N/A	N/A	N/A	L&A ENTERPRISES	₱9,629.00	N/A	N/A	N/A	N/A	August 09, 2024
N/A	2 PCS SELF INKING STAMP AGSD	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	1 PC SELF INKING STAMP AO	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	1 PC SELF INKING STAMP AGSD	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	4 PCS SELF INKING STAMP AGSD	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	HP 680 TRI BLACK	N/A	N/A	N/A	N/A	NBS	₱941.89	N/A	N/A	N/A	N/A	July 19, 2024
N/A	HP 680 TRI COLOR	N/A	N/A	N/A	N/A	NBS	₱559.00	N/A	N/A	N/A	N/A	July 23, 2024
N/A	POLYCARBONATE SEALANT, NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	WILCON DEPOT INC	₱13,265.00	N/A	N/A	N/A	N/A	July 01, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR MENTAL HEALTH SEMINAR	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱5,635.00	N/A	N/A	N/A	N/A	August 15, 2024
N/A	2,000 PCS KRAFT ENVELOPE	N/A	N/A	N/A	N/A	MOSTACO MARKETING	₱8,000.00	N/A	N/A	N/A	N/A	August 15, 2024
N/A	200 PCS EXPANDING FOLDER / PRESSBOARD FOLDER	N/A	N/A	N/A	N/A		₱5,200.00	N/A	N/A	N/A	N/A	
N/A	1,000 PCS EXPANDING ENVELOPE	N/A	N/A	N/A	N/A		₱15,000.00	N/A	N/A	N/A	N/A	
N/A	2 PAILS SEMI-GLOSS PAINT WHITE, 8 PCS ACCU COLOR RAW SIENNA, ETC. , NFA CENTRAL OFFICE BLDG USE. (AGSD)	N/A	N/A	N/A	N/A	SILVEROSA TRADING OPC	₱13,875.00	N/A	N/A	N/A	N/A	August 16, 2024
N/A	4 PCS. WHEEL TIRES, T. INNOVA, 445073 (LAD)	N/A	N/A	N/A	N/A	TIMOG TIREHAUS	₱29,000.00	N/A	N/A	N/A	N/A	September 02, 2024
N/A	3 PCS FRAGILE TAPE, 50PCS SPECIALTY TAPE, 5 PACKS PHOTO PAPER, 5 PACKS STICKER PAPER	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱1,215.00	N/A	N/A	N/A	N/A	September 02, 2024
N/A	10 PCS MAGAZINE FILE BOX	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱2,090.00	N/A	N/A	N/A	N/A	August 30, 2024
N/A	12 PCS MAGAZINE FILE BOX	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	AM SNACKS FOR CSC VIBE RUN	N/A	N/A	N/A	N/A	BURGER KING	₱5,640.00	N/A	N/A	N/A	N/A	August 30, 2024
N/A	PLYWOOD 1/4, DRILL BITS 3/16, BUFFING DISC, SAND PAPER #120, ETC. EXHIBIT PANEL AT 8TH FLOOR (AGSD)	N/A	N/A	N/A	N/A	SILVEROSA TRADING OPC	₱14,070.00	N/A	N/A	N/A	N/A	August 30, 2024
N/A	1 SET BASKETBALL NET, FOR NFA BASKETBALL COURT USE (AGSD)	N/A	N/A	N/A	N/A	OLYMPIC VILLAGE ENTERPRISES INC.	₱450.00	N/A	N/A	N/A	N/A	August 29, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR OCS	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱3,120.00	N/A	N/A	N/A	N/A	September 12, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR COA	N/A	N/A	N/A	N/A		₱1,770.00	N/A	N/A	N/A	N/A	
N/A	VARIOUS OFFICE SUPPLIES FOR FD	N/A	N/A	N/A	N/A		₱1,182.00	N/A	N/A	N/A	N/A	
N/A	VARIOUS OFFICE SUPPLIES FOR OCD	N/A	N/A	N/A	N/A		₱10,550.00	N/A	N/A	N/A	N/A	
N/A	VARIOUS OFFICE SUPPLIES FOR GAD SEMINAR	N/A	N/A	N/A	N/A	R3C'S TRADING	₱9,516.25	N/A	N/A	N/A	N/A	September 13, 2024
N/A	VARIOUS OFFICE SUPPLIES	N/A	N/A	N/A	N/A	R3C'S TRADING	₱3,300.00	N/A	N/A	N/A	N/A	September 10, 2024

N/A	11 GALS. ELASTOMERIC PAINT (GREEN), ELASTOMERIC PAINT (WHITE), ELASTOMERIC PAINT (YELLOW), ACRY COLOR (BLUE) NFA CENTRAL OFFICE BLDG. (AGSD)	N/A	N/A	N/A	N/A	WILCON DEPOT, INC.	₱20,627.50	N/A	N/A	N/A	N/A	September 17, 2024
N/A	COOLANT	N/A	N/A	N/A	N/A	PETRON FULL SERVE DETAILING STATION INC	₱200.00	N/A	N/A	N/A	N/A	September 10, 2024
N/A	1 GAL. ELASTOMERIC PAINT (YELLOW) NFA CENTRAL OFFICE BLDG. AGSD	N/A	N/A	N/A	N/A	WILCON DEPOT INC	₱1,082.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	sportswear	N/A	N/A	N/A	N/A	RJJR PRINTING SERVICES	₱12,000.00	N/A	N/A	N/A	N/A	September 13, 2024
N/A	MEALS FOR LAD AM PM	N/A	N/A	N/A	N/A	jollibee	₱6,625.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	2 COFFEE MAKER , 1 MICROWAVE OVEN	N/A	N/A	N/A	N/A	R3CS TRADING	₱16,895.00	N/A	N/A	N/A	N/A	September 18, 2024
N/A	1 OVEN TOASTER, 1 MICROWAVE OVEN	N/A	N/A	N/A	N/A			N/A	N/A	N/A	N/A	
N/A	5 JOGGING PANTS	N/A	N/A	N/A	N/A	MARGARETTE FASHION STORE	₱1,750.00	N/A	N/A	N/A	N/A	September 18, 2024
N/A	50 PCS T5 TUBE LIGHT	N/A	N/A	N/A	N/A	ADICALP ENTERPRISES	₱26,500.00	N/A	N/A	N/A	N/A	September 30, 2024
N/A	19 PCS FOOD PACKS FOR LUNCH, 3 PCS PANCIT PLATTER	N/A	N/A	N/A	N/A	MANNA SAVOR CORPORATION	₱8,998.00	N/A	N/A	N/A	N/A	September 30, 2024
N/A	19 JOGGING PANTS	N/A	N/A	N/A	N/A	MARGARETTE FASHION STORE	₱6,650.00	N/A	N/A	N/A	N/A	September 30, 2024
N/A	PROVISION OF MEALS for CSC VIBE RUN 2024	N/A	N/A	N/A	N/A	PERF RESTAURANT INC., (BURGER KING)	₱5,656.00	N/A	N/A	N/A	N/A	August 30, 2024
N/A	food packs (lunch) pansit platter (merienda)	N/A	N/A	N/A	N/A	MANNA SAVOR CORPORATION	₱2,566.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	2 PCS. 4D BATTERY, FOR EMERGENCY GENERATOR (AGSD)	N/A	N/A	N/A	N/A	BM TIRE TRADING	₱29,000.00	N/A	N/A	N/A	N/A	September 30, 2024
N/A	1 PC ILLUSTRATION BOARD, 2 PACKS GLUE STICKS	N/A	N/A	N/A	N/A	AJ VICTORY OFFICE AND SCHOOL SUPPLIES	₱475.00	N/A	N/A	N/A	N/A	September 12, 2024
N/A	VARIOUS/ASSORTED SUPPLIES AND MATERIAL TO BE USED IN THE CONNECTION WITH THE NFA 52ND ANNIVERSARY CELEBRATION	N/A	N/A	N/A	N/A	NATIONAL BOOK STORE	₱2,739.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	3 PAILS WATERPROOFING, GYPSUM BOARD, ETC FOR L-SHAPED BLDG. (AGSD)	N/A	N/A	N/A	N/A	SILVEROSA TRADING OPC	₱14,890.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	AM SNACKS FOR NFA SPORTS ACTIVITY @ NFA ANNIVERSARY	N/A	N/A	N/A	N/A	PLUMP BELLY INC. JOLLIBEE	₱2,960.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	PM SNACKS FOR NFA SPORTS ACTIVITY @ NFA ANNIVERSARY	N/A	N/A	N/A	N/A	FIESTA FOOD & BEVERAGE (MANG INASAL RESTAURANT)	₱14,691.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	MEALS FOR LAD AM PM	N/A	N/A	N/A	N/A	MCDONALSD	₱2,328.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	DIGITAL SCOREBOARD WITH DIGITAL PANEL AND HORN / BUZZER	N/A	N/A	N/A	N/A	JOLANE GENERAL MERCHANDISE	₱11,500.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	TROPHIES FOR THE SPORTS ACTIVITY	N/A	N/A	N/A	N/A	BENEDICT DONATO TRADING	₱2,950.00	N/A	N/A	N/A	N/A	September 18, 2024
N/A	DECORATIONS FOR THE NFA ANNIVERSARY (LOBBY)	N/A	N/A	N/A	N/A	POPEYE HANDICRAFT	₱2,650.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	DECORATIONS FOR THE NFA ANNIVERSARY (LOBBY)	N/A	N/A	N/A	N/A	NORMITA'S HANDICRAFT	₱834.50	N/A	N/A	N/A	N/A	September 20, 2024
N/A	DECORATIONS FOR THE NFA ANNIVERSARY (LOBBY)	N/A	N/A	N/A	N/A	NATIONAL BOOKSTORE	₱3,187.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	STANDING FLOWER ARRANGEMENT FOR THE NFA ANNIVERSARY DAY CELEBRATION	N/A	N/A	N/A	N/A	JAAZIEL PLANTS AND FLOWER SHOP	₱8,000.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	STANDING FLOWER ARRANGEMENT FOR THE NFA ANNIVERSARY DAY CELEBRATION RIBBON CUTTING AND MASS CELEBRATION	N/A	N/A	N/A	N/A	JAAZIEL PLANTS AND FLOWER SHOP	₱11,464.29	N/A	N/A	N/A	N/A	September 26, 2024
N/A	DRINKS	N/A	N/A	N/A	N/A	PUREGOLD PRICE CLUB, INC	₱735.50	N/A	N/A	N/A	N/A	September 23, 2024
N/A	BREASKFAST	N/A	N/A	N/A	N/A	GABBY'S KITCHEN	₱2,210.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	1 PC USB TRANSCEND FLASHDRIVE 8GB	N/A	N/A	N/A	N/A	GLENDAS BAG AND FASHION ACCESORIES	₱500.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	1 PC DIGITAL SCOREBOARD with CONTROL PANEL AND HORN/BUZZER	N/A	N/A	N/A	N/A	JOLANE GENERAL MERCHANDISE	₱11,500.00	N/A	N/A	N/A	N/A	September 20, 2024

N/A	SNACKS	N/A	N/A	N/A	N/A	BARTLE BEYL INC	₱2,975.00	N/A	N/A	N/A	N/A	September 24, 2024
N/A	SNACKS/CANTON SNACKS/BIHON	N/A	N/A	N/A	N/A	BALIWAG LECHON MANOK	₱1,925.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	LUNCH	N/A	N/A	N/A	N/A	KENNY ROGERS ROASTER	₱5,420.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	MEALS (LUNCH) FOR THE BLOOD LETTING ACTIVITY	N/A	N/A	N/A	N/A	BARTLE BEYL INC	₱2,349.00	N/A	N/A	N/A	N/A	September 24, 2024
N/A	MEALS FOR THE BLOOD LETTING ACTIVITY ON SEPTEMBER 24, 2024 IN CONNECTION WITH THE 52ND NFA ANNIVERSARY CELEBRATION	N/A	N/A	N/A	N/A	BERKSIRE CORPORATION	₱1,559.00	N/A	N/A	N/A	N/A	September 24, 2024
N/A	FULL SUBLIMATION DRI-FIT POLO SHIRT	N/A	N/A	N/A	N/A	SUBLI CARTEL CORPORATION	₱12,600.00	N/A	N/A	N/A	N/A	September 21, 2024
N/A	11 PCS. POLO SHIRT (IAD)	N/A	N/A	N/A	N/A	SHIRT ASIA APPAREL, INC.	₱3,300.00	N/A	N/A	N/A	N/A	September 16, 2024
N/A	11 PCS. EMBROIDERY (IAD)	N/A	N/A	N/A	N/A	STITCH&GO EMBROIDERY SERVICES	₱1,100.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	11 SET MEALS FOR MORNING SNACK (IAD)	N/A	N/A	N/A	N/A	LA MILAGROSA CATERING SERVICES	₱2,530.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	11 SET MEALS FOR AFTERNOON SNACK (IAD)	N/A	N/A	N/A	N/A	LA MILAGROSA CATERING SERVICES	₱3,025.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	11 SET MEALS FOR LUNCH (IAD)	N/A	N/A	N/A	N/A	LA MILAGROSA CATERING SERVICES	₱4,950.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	MEALS FOR THE PARTICIPANTS OF THE CSC VIBE RUN	N/A	N/A	N/A	N/A	CHOWKING	₱9,189.00	N/A	N/A	N/A	N/A	September 02, 2024
N/A	PURCHASE OF SHUTTLE COCK FOR NFA ANNIVERSARY FUN GAMES	N/A	N/A	N/A	N/A	CHRIS SPORTS	₱1,260.00	N/A	N/A	N/A	N/A	September 19, 2024
N/A	MEALS BREAKFAST FOR OCD SPORTS AND CULTURAL ACTIVITIES	N/A	N/A	N/A	N/A	PUTAHE SCALLOPS DINER	₱9,450.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	MEALS LUNCH OCD OPMD MES	N/A	N/A	N/A	N/A	PUTAHE SCALLOPS DINER	₱10,800.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	MEALS DINNER OCD OPMD MES	N/A	N/A	N/A	N/A	PUTAHE SCALLOPS DINER	₱10,800.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	NFA ANNIVERSARY DECORATION - GLUE, DOUBLE TAPE FOAM, GLUE HOT MELT, STYRO BOARD 1/2, STY RO 1X2, ART PAINT BRUSH 7,8R, PACR PAINT GREEN BLUE	N/A	N/A	N/A	N/A	NATIONAL BOOKSTORE	₱3,187.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	BANIG, HAT, DREAM CATCHER	N/A	N/A	N/A	N/A	POPEYES HANDICRAFT	₱2,650.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	CUP TRIPOPHY SET FOR FUN GAMES	N/A	N/A	N/A	N/A	BENEDICT DONATO TRADING	₱2,819.00	N/A	N/A	N/A	N/A	September 18, 2024
N/A	FESTIVAL MASKS, FEATHER SET	N/A	N/A	N/A	N/A	NORMITAS HANDICRAFT	₱860.00	N/A	N/A	N/A	N/A	September 20, 2024
N/A	BOWLING SET RUBBER BALLS BASKETBALL JERSEY	N/A	N/A	N/A	N/A	SM NORTH EDSA	₱1,735.40	N/A	N/A	N/A	N/A	September 17, 2024
N/A	PURCHASE OF TORCH AND BATTERIES FOR NFA FUN GAMES	N/A	N/A	N/A	N/A	ACE HARDWARE	₱368.00	N/A	N/A	N/A	N/A	September 17, 2024
N/A	PURCHASE OF ROPE (TUG OF WAR) FOR NFA ANNIVERSARY FUN GAMES	N/A	N/A	N/A	N/A	SQUARE COMMERCIAL	₱550.00	N/A	N/A	N/A	N/A	September 19, 2024
N/A	PURCHASE OF WRIST AND HEAD BANDS FOR NFA ANNIVERSARY FUN GAMES	N/A	N/A	N/A	N/A	CHRIS SPORTS	₱976.00	N/A	N/A	N/A	N/A	September 17, 2024
N/A	PURCHASE OF RUBBER GLOVES AND PAINT THINNER FOR NFA ANNIVERSARY FUN GAMES	N/A	N/A	N/A	N/A	NEW GATES ELECTRICAL PRODUCTS AND HARDWARE MATERIAL	₱675.00	N/A	N/A	N/A	N/A	September 19, 2024
N/A	PURCHASE OF FIRST AID KIT FOR NFA ANNIVERSARY FUN GAMES	N/A	N/A	N/A	N/A	WATSONS	₱440.00	N/A	N/A	N/A	N/A	September 18, 2024
N/A	POLO SHIRT	N/A	N/A	N/A	N/A	SHIRT ASIA APPAREL	₱7,240.00	N/A	N/A	N/A	N/A	September 16, 2024
N/A	VARIOUS OFFICE SUPPLIES	N/A	N/A	N/A	N/A	R3C'S TRADING	₱17,590.00	N/A	N/A	N/A	N/A	August 14, 2024
N/A	PURCHASE OF PVC PLASTIS SHEETS (BANDERITAS)	N/A	N/A	N/A	N/A	PERFECT VARIETY COVER CORP.	₱4,028.00	N/A	N/A	N/A	N/A	September 19, 2024
N/A	PURCHASE OF 400 PCS BOTTLED WATER FOR NFA ANNIVERSARY	N/A	N/A	N/A	N/A	WALTER MART	₱3,200.00	N/A	N/A	N/A	N/A	September 18, 2024
N/A	7 PCS WHITE BOARD FOR NFA ANNIVERSARY GAMES	N/A	N/A	N/A	N/A	NBS	₱1,281.00	N/A	N/A	N/A	N/A	September 17, 2024

N/A	PURCHASE OF CERTIFICATE FRAMES FOR THE AWARDEES FOR THE VARIOUS CONTEST AND AWARDS DURING THE NFA 52ND ANNIVERSARY PROGRAM ON SEPTEMBER 26, 2024	N/A	N/A	N/A	N/A	NATIONAL BOOK STORE	₱1,950.00	N/A	N/A	N/A	N/A	September 25, 2024
N/A	BREAKFAST/SNAKCS FOR GUEST PLAYERS AND GAME OFFICIALS FOR THE NFA ANNIVERSARY FUN GAMES	N/A	N/A	N/A	N/A	LMD FOOD CO	₱2,315.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	PURCHASE OF VOLLEYBALL AND BADMINTON SCOREBOARD FOR THE NFA FUN GAMES IN CELEBRATION OF THE 52ND ANNIV	N/A	N/A	N/A	N/A	VENLEN SPORTING GOODS TRADING	₱5,656.00	N/A	N/A	N/A	N/A	September 23, 2024
N/A	2 PCS. SPOTLIGHT, NFA CENTRAL OFFICE BUILDING	N/A	N/A	N/A	N/A	WENCYSOUND ELECTRONICS SHOP	₱1,500.00	N/A	N/A	N/A	N/A	September 25, 2024
N/A	SUPPLY AND DELIVERY OF 2 PCS 4D MOBILE BATTERY FOR NFA GENSET	N/A	N/A	N/A	N/A	BM TIRE TRADING	₱29,000.00	N/A	N/A	N/A	N/A	October 19, 2024
N/A	PMS FOR 2 UNITS NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱32,500.00	N/A	N/A	N/A	N/A	October 21, 2024
N/A	PMS FOR 2 UNITS NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱28,300.00	N/A	N/A	N/A	N/A	October 21, 2024
N/A	PMS FOR 2 UNITS NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱30,000.00	N/A	N/A	N/A	N/A	October 21, 2024
N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱32,100.00	N/A	N/A	N/A	N/A	October 21, 2024
N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱33,700.00	N/A	N/A	N/A	N/A	October 21, 2024
N/A	PMS FOR 2 UNITS NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	TRIPLE-G AUTO REPAIR SHOP	₱28,800.00	N/A	N/A	N/A	N/A	October 22, 2024
N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	EDUARDO'S CAR AIRCON & EECTRICAL SERVICES	₱11,800.00	N/A	N/A	N/A	N/A	October 30, 2024
N/A	PMS FOR 3 UNITS NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱41,500.00	N/A	N/A	N/A	N/A	October 22, 2024
N/A	PMS FOR 2 UNITS NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱28,200.00	N/A	N/A	N/A	N/A	October 22, 2024
N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	EDUARDO'S CAR AIRCON & EECTRICAL SERVICES	₱36,500.00	N/A	N/A	N/A	N/A	October 30, 2024
N/A	424 REAMS COPYPAPER A4 SIZE	N/A	N/A	N/A	N/A	DBM-PS	₱90,651.20	N/A	N/A	N/A	N/A	October 15, 2024
N/A	100 PCS OFFICIAL RECORD BOOK	N/A	N/A	N/A	N/A	DBM-PS	₱9,170.00	N/A	N/A	N/A	N/A	October 17, 2024
N/A	9 PCS HP CARTRIDGES FOR CPMSD USE	N/A	N/A	N/A	N/A	DBM-PS	₱34,640.92	N/A	N/A	N/A	N/A	October 17, 2024
N/A	2 PCS FLASH DRIVE FOR AO-PAD USE	N/A	N/A	N/A	N/A	DBM-PS	₱305.00	N/A	N/A	N/A	N/A	October 17, 2024
N/A	1 PC COMPUTER MOUSE	N/A	N/A	N/A	N/A	DBM-PS	₱161.00	N/A	N/A	N/A	N/A	October 17, 2024
N/A	1 UNIT MICROWAVE OVEN and OVEN TOASTER	N/A	N/A	N/A	N/A	R-3C'S TRADING	₱16,895.00	N/A	N/A	N/A	N/A	October 21, 2024
N/A	SUPPLY AND DELIVERY OF 50 PCS T5 TUBE LIGHT FOR STOCK AND ISSUE	N/A	N/A	N/A	N/A	ADICALP ENTERPRISES	₱26,500.00	N/A	N/A	N/A	N/A	October 29, 2024
N/A	PRINTING OF TARPAULIN 3 PCS FOR VAW	N/A	N/A	N/A	N/A	MJR PRINTS AND SIGNS	₱1,794.00	N/A	N/A	N/A	N/A	November 20, 2024
N/A	PMS FOR 2 UNITS NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	EDUARDO'S CAR AIRCON & EECTRICAL SERVICES	₱21,900.00	N/A	N/A	N/A	N/A	November 21, 2024
N/A	PMS FOR 2 UNITS FUJI SINO ELEVATOR	N/A	N/A	N/A	N/A	POWERLIFT ELEVATOR & ESCALATOR CORP	₱90,990.00	N/A	N/A	N/A	N/A	November 9, 2024
N/A	PMS FOR 2 UNITS NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱30,600.00	N/A	N/A	N/A	N/A	November 11, 2024
N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱37,900.00	N/A	N/A	N/A	N/A	November 11, 2024
N/A	PMS FOR 2 UNITS NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	TIMOG TIREHAUS CORPORATION	₱43,500.00	N/A	N/A	N/A	N/A	November 22, 2024
N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱34,200.00	N/A	N/A	N/A	N/A	November 11, 2024
N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱24,800.00	N/A	N/A	N/A	N/A	November 11, 2024
N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	EDUARDO'S CAR AIRCON & EECTRICAL SERVICES	₱15,800.00	N/A	N/A	N/A	N/A	November 30, 2024

N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	EDUARDO'S CAR AIRCON & EECTRICAL SERVICES	₱15,800.00	N/A	N/A	N/A	N/A	November 30, 2024
N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱18,600.00	N/A	N/A	N/A	N/A	November 29, 2024
N/A	10 PCS PERMANENT MARKER	N/A	N/A	N/A	N/A	AJ VICTORY AND SCHOOL SUPPLIES	₱550.00	N/A	N/A	N/A	N/A	November 21, 2024
N/A	PRINTING OF TARPAULIN 4 PCS FOR SEMINAR ON TECHNICAL WERITING	N/A	N/A	N/A	N/A	MJR PRINTS AND SIGNS	₱3,376.00	N/A	N/A	N/A	N/A	November 25, 2024
N/A	1 UNIT DIGITAL RECORDER	N/A	N/A	N/A	N/A	AVID SALES CORPORATION	₱7,299.00	N/A	N/A	N/A	N/A	November 9, 2024
N/A	1 PC ADHESIVE BOND	N/A	N/A	N/A	N/A	7 ELEVEN	₱111.00	N/A	N/A	N/A	N/A	November 11, 2024
N/A	2 PCS TARPAULIN	N/A	N/A	N/A	N/A	MJR RPINTS AND SIGNS	₱1,885.00	N/A	N/A	N/A	N/A	November 25, 2024
N/A	15 BOXES OF CONTINUOUS FORM	N/A	N/A	N/A	N/A	JACA OFFICE AND SCHOOL SUPPLIES TRADING	₱43,650.00	N/A	N/A	N/A	N/A	November 22, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR ODA USE	N/A	N/A	N/A	N/A	R3C'S TRADING	₱7,610.00	N/A	N/A	N/A	N/A	November 22, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR AO-PAD	N/A	N/A	N/A	N/A	GRAND CROSS COMMERCIAL	₱300.00	N/A	N/A	N/A	N/A	November 25, 2024
N/A	1 UNIT SAFETY BOX / SECURITY SAFE	N/A	N/A	N/A	N/A	ADICALP ENTERPRISES	₱10,500.00	N/A	N/A	N/A	N/A	November 8, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR OAAFA USE	N/A	N/A	N/A	N/A	R3C'S TRADING	₱7,600.00	N/A	N/A	N/A	N/A	November 22, 2024
N/A	SUPPLY AND DELIVERY OF KYOCERA TK-1175 FOR ECOSYS	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION	₱44,460.00	N/A	N/A	N/A	N/A	November 12, 2024
N/A	SUPPLY AND DELIVERY OF 2 PCS EXECUTIVE CHAIRS FOR AGSD and AO	N/A	N/A	N/A	N/A	GEMSTONE ENTERPRISES	₱12,590.00	N/A	N/A	N/A	N/A	November 19, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR OCS USE	N/A	N/A	N/A	N/A	R3C'S TRADING	₱17,590.00	N/A	N/A	N/A	N/A	November 22, 2024
N/A	1 UNIT SOUND SYSTEM and MICROPHONE SET	N/A	N/A	N/A	N/A	R3C'S TRADING	₱42,780.00	N/A	N/A	N/A	N/A	November 22, 2024
N/A	SUPPLY AND DELIVERY OF 1 UNIT DOT MATRIX PRINTER	N/A	N/A	N/A	N/A	R3C'S TRADING	₱29,225.00	N/A	N/A	N/A	N/A	November 19, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR AGSD USE	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱5,070.00	N/A	N/A	N/A	N/A	November 18, 2024
N/A	VARIOUS OFFICE SUPPLIES	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱11,510.00	N/A	N/A	N/A	N/A	November 18, 2024
N/A	VARIOUS OFFICE SUPLIES FOR AGSD USE	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱1,480.00	N/A	N/A	N/A	N/A	November 18, 2024
N/A	3 PCS BROTHER TONER CARTRIDGE	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC	₱10,470.00	N/A	N/A	N/A	N/A	November 23, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR OCD	N/A	N/A	N/A	N/A	R3C'S TRADING	₱29,820.00	N/A	N/A	N/A	N/A	November 22, 2024
N/A	2 PCS EXTERNAL HARD DRIVE	N/A	N/A	N/A	N/A	ACCESSORIES AND SUPPLIES DEPOT INC	₱8,400.00	N/A	N/A	N/A	N/A	November 18, 2024
N/A	6 CS LABORATORY GOWN FOR OCD-TSD LABORATORY	N/A	N/A	N/A	N/A	ADICALP ENTERPRISES	₱21,000.00	N/A	N/A	N/A	N/A	November 8, 2024
N/A	1 BOX SIGN PEN BLUE for AO	N/A	N/A	N/A	N/A	OFFICE WAREHOUSE, INC	₱900.00	N/A	N/A	N/A	N/A	December 5, 2024
N/A	2,000 PCS EXPANDING GREEN FOLDER for STOCK AND ISSUE	N/A	N/A	N/A	N/A	SENTILLAS MARKETING	₱49,500.00	N/A	N/A	N/A	N/A	December 3, 2024
N/A	1 PC TEMPUS CALENDAR	N/A	N/A	N/A	N/A	RICHMARK TRADE DEVELOPMENT CORP	₱550.00	N/A	N/A	N/A	N/A	December 14, 2024
N/A	1 SET 2 SEATER DINING SET	N/A	N/A	N/A	N/A	GEMSTONE ENTERPRISES	₱7,925.00	N/A	N/A	N/A	N/A	December 16, 2024
N/A	1 UNIT SOUND SYSTEM and MICROPHONE SET	N/A	N/A	N/A	N/A	R3C'S TRADING	₱43,580.00	N/A	N/A	N/A	N/A	December 17, 2024
N/A	15 PCS TONER CARTRIDGE FOR STOCK AND ISSUE	N/A	N/A	N/A	N/A	DBM-PS	₱53,976.00	N/A	N/A	N/A	N/A	December 16, 2024
N/A	100 GALLONS ALCOHOL FOR STOCK AND ISSUE	N/A	N/A	N/A	N/A	DBM-PS	₱35,709.00	N/A	N/A	N/A	N/A	December 16, 2024
N/A	7 PCS TONER CARTRIDGE FOR HP	N/A	N/A	N/A	N/A	DBM-PS	₱27,818.96	N/A	N/A	N/A	N/A	December 16, 2024
N/A	VARIOUS OFFICE SUPPLIES FOR STOCK AND ISSUE	N/A	N/A	N/A	N/A	DBM-PS	₱1,792.00	N/A	N/A	N/A	N/A	December 16, 2024
N/A	200 REAMS COPYPAPAER LONG SIXE FOR STOCK AND ISSUE	N/A	N/A	N/A	N/A	DBM-PS	₱46,592.00	N/A	N/A	N/A	N/A	December 16, 2024
N/A	200 REAMS COPYPAPAER LONG SIXE FOR STOCK AND ISSUE	N/A	N/A	N/A	N/A	DBM-PS	₱1,905.50	N/A	N/A	N/A	N/A	December 2, 2024

N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	BM TIRES TRADING	₱15,100.00	N/A	N/A	N/A	N/A	December 6, 2024
N/A	PMS FOR 2 UNITS NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱48,200.00	N/A	N/A	N/A	N/A	December 9, 2024
N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	LG MADRIGAL MOTORWORKS	₱34,200.00	N/A	N/A	N/A	N/A	December 9, 2024
N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	EDUARDO'S CAR AIRCON & EECTRICAL SERVICES	₱15,300.00	N/A	N/A	N/A	N/A	December 14, 2024
N/A	PMS FOR 1 UNIT NFA SERVICE VEHICLE	N/A	N/A	N/A	N/A	EDUARDO'S CAR AIRCON & EECTRICAL SERVICES	₱11,900.00	N/A	N/A	N/A	N/A	December 13, 2024
						TOTAL	₱6,348,478.84					

PREPARED BY:

ARVIN R. REMIGIO
Procurement Unit

APPROVED BY:

LESLIE M. NAVARRO
Acting Chief Administrative Officer, GSD-AGSD

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