

Project Name	Control No.	Amount
Procurement of EQUIPMENT	CDH-1159 BAC 417	53,200.00
Procurement of SUPPLIES	NPPH-1199 BAC 447	61,145.00
Procurement of HOSPITAL SUPPLIES	NPPH-001 BAC 001	144,769.00
Procurement of HOSPITAL SUPPLIES	CDH-002 BAC 002	97,122.00
Procurement of HOSPITAL EQUIPMENT	SPPH-003 BAC 003	180,303.00
Procurement of HOSPITAL SUPPLIES	CDH-005 BAC 005	211,843.00
Procurement of HOSPITAL EQUIPMENT	CDH-004 BAC 004	149,800.00
Procurement of DRUGS & MEDICINES SUPPLIES	SPPH-006 BAC 006	499,910.00
Procurement of HOSPITAL SUPPLIES	NPPH-001 BAC 001	144,769.00
Procurement of DRUGS & MEDICINES SUPPLIES	CDH-002 BAC 002	97,122.00
Procurement of HOSPITAL SUPPLIES	CDH-005 BAC 005	211,843.00
Procurement of HOSPITAL EQUIPMENT	CDH-004 BAC 004	149,800.00
Procurement of HOSPITAL EQUIPMENT	SSPH-003 BAC 003	180,303.50
Procurement of HOSPITAL SUPPLIES	NPPH-1199 BAC 447	61,145.00
Procurement of HOSPITAL EQUIPMENT	CDH-1159 BAC 417	53,200.00
Prisoner Subsistence 1 st & 2 nd Quarter 3/17 to 6/30/11	PJMP-031 BAC -31	3,540,400.00
Procurement of Security Services	ADM-014 BAC 014	3,811,050.00
Procurement of Motor Cycle (HONDA)	PHO-05 BAC 015	1,890,500.00
Procurement of Motor Cycle (YAMAHA MIO)	PHO-016 BAC 016	150,000.00
Procurement of Motor Cycle (Kawasaki)	PHO-017 BAC 017	286,000.00
Procurement of Motor Cycle (Kawasaki)	PHO-017 BAC 017	286,000.00
Procurement of Motor Cycle (YAMAHA MIO)	PHO-016 BAC 016	150,000.00
Procurement of OFFICE SUPPLIES	PBO-028 BAC 020	466,428.00
Procurement of TIRES	DRP-027 BAC 019	52,500.00
Procurement of OFFICE SUPPLIES	GSO-029 BAC 021	414,293.656
Procurement of DIESEL	PGO-026 BAC 018	1,501,999.80
Procurement of FUEL AND LUBRICANT	PEO-038 BAC 023	3,499,999.60
Procurement of OTHER SUPPLIES	GPA-037 BAC 022	158,370.00
Procurement of BATTERIES	GSO-048 BAC 024	59,416.00
Procurement of OTHER SUPPLIES	PGO-049 BAC 025	522,650.00
Procurement of CONSTRUCTION SUPPLIES	PGO-050 BAC 026	310,042.25
Procurement of TROPHYS	PGO-051 BAC 027	485,600.00
Procurement of GROCERIES	PGO-52 BAC 028	404,997.50
Procurement of CONSTRUCTION SUPPLIES	PGO-053 BAC 029	365,080.00
Procurement of OFFICE SUPPLIES	PGO-054 BC 030	394,321.00
Procurement of DRUGS & MEDICINES	PGO-055 BAC 031	300,008.00
Procurement of CONSTRUCTION SUPPLIES	VGO-056 BAC 032	113,325.00
Procurement of T-SHIRT	VGO-057 BAC 033	186,600.00
Procurement of OFFICE SUPPLIES	ACC-082 BAC 046	202,455.00
Procurement of COMPUTER SUPPLIES	ACC-083 BAC 047	65,800.00
Procurement of OFFICE SUPPLIES	PIO-084 BAC 048	92,440.00
Procurement of Motor Cycle (Kawasaki)	PHO-017 BAC 017	286,000.00
Procurement of Motor Cycle (YAMAHA MIO)	PHO-016 BAC 016	150,000.00
Procurement of CATERING SERVICE	VGO-058 BAC 034	187,500.00
Procurement of TARPULIN	VGO-059 BAC 035	360,000.00
Procurement of DRUGS & MEDICINE	VGO-060 BAC 036	350,998.00
Procurement of CONSTRUCTION SUPPLIES	VGO-061 BAC 037	661,225.00
Procurement of GROCERIES	VGO-062 BAC 038	749,982.00
Procurement of OFFICE SUPPLIES	VGO-063 BAC 039	298,881.00
Procurement of COMPUTER SUPPLIES	ADM-076 BAC 040	256,000.00
Procurement of PRINTING FORMS	PIO-077 BAC 041	340,000.00
Procurement of Motor Cycle (HONDA)	PHO-015 BAC 051	1,980,500.00
Procurement of REPAIR & MAINTENANCE	ACC-078 BAC 042	92,862.50
Procurement of COMPUTER SUPPLIES	PGO-079 BAC 043	88,950.00
Procurement of CONSTRUCTION SUPPLIES	GSO-085 BAC 049	622,024.00
Procurement of REPAIR & MAINTENANCE	PIO-086 BAC 050	279,065.00
Procurement of TOYOTA VEHICLE	CAD-BSCC-080 BAC-044	1,579,500.00
Procurement of CALENDAR	PGO-081 BAC-045	6,020,000.00
Procurement of TOYOTA VEHICLE	CAD-BSCC-080 BAC-044	1,579,500.00
Procurement of SPORTING SUPPLIES	RSP-139 BAC-063	74,730.00
Procurement of OTHER SUPPLIES	EAL-100 BAC-062	250,042.00
Procurement of REPAIR & MAINTENANCE	OPA-098 BAC-060	150,000.00
Procurement of ANIMAL SUPPLIES	CSPP-099 BAC-061	641,280.60
Procurement of AGRICULTURAL SUPPLIES	OPA-091 BAC-053	146,230.00
Procurement of REPAIR & MAINTENANCE	OPA-091 BAC-054	135,128.00
Procurement of EQUIPMENT	PGO-092 BAC-055	100,000.00
Procurement of AGRICULTURAL EQUIPMENT	OPA-094 BAC-056	345,000.00
Procurement of TIRES	PPPO-095 BAC-057	75,000.00

Procurement of AGRICULTURAL SUPPLIES	OPA-096 BAC-058	183,770.00
Procurement of PRINTING LAYOUT	PGO-089 BAC-051	1,499,980.00
Procurement of BACK PACK	PGO-090 BAC-052	11,999,869.39
Procurement of BACK PACK	PGO-090 BAC-052	11,999,869.39
Procurement of REPAIR & MAINTENANCE	PGO-086 BAC-050	279,065.00
Procurement of PRINTING & LAYOUT	PGO-089 BAC-051	1,499,980.00
Procurement of CALENDAR	PGO-081 BAC-045	6,020,000.00
Procurement of TOYOTA VEHICLE	CAD-BSCC-080 BC-044	1,579,500.00
Procurement of DRUGS & MEDICINE	VGO-083 BAC-0226	538,834.00
Procurement of OTHER SUPPLIES	KSK-082 BAC-202	58,000.00
Procurement of OFFICE EQUIPMENT	PEEDO-081 BAC-201	230,000.00
Procurement of SPARE PARTS	PEEDO-080 BAC-200	60,000.00
Procurement of CONSTRUCTION MATERIALS	PEEDO-079 BAC-199	300,000.00
Procurement of OFFICE SUPPLIES	BAC-078 BAC-198	746,440.00
Procurement of OFFICE SUPPLIES	BAC-077 BAC 197	556,000.00
Procurement of OFFICE SUPPLIES	BAC-076 BAC-196	723,315.00
Procurement of OFFICE SUPPLIES	BAC-075 BAC-195	635,540.00
Procurement of OFFICE SUPPLIES	BAC-074 BAC-194	526,294.00
Procurement of OFFICE SUPPLIES	BAC-073 BAC-193	734,890.00
Procurement of OFFICE SUPPLIES	BAC-072 BAC-192	577,520.00
Procurement of ACCOMUDATION & CATERING SERVICES	PGO-071 BAC-091	66,500.00
Procurement of MEDICAL, DENTAL & LAB. SUPPLIES	BAC-070 SPPH-178	90,000.00
Procurement of POLO SHIRT	PGO-097 BAC-059	148,200.00
Procurement of DRUGS & MEDICINE	BAC-069 SPPH-176	355, 634, 15.00
Procurement of OTHER SUPPLIES	BAC-068 MHR-175	173,206.00
Procurement of OFFICE SUPPLIES	GSO-174 BAC-067	283,246.00
Procurement of SPARE PARTS	PJMD-172 BAC-065	53,220.00
Procurement of OTHER SUPPLIES	GSO-173 BAC-066	190,166.00
Procurement of SPORTING SUPPLIES	RSP-139 BAC-063	74,730.00
Procurement of AGRICULTURAL SUPPLIES	OPA-171 BAC-064	125,000.00
Procurement of SPARE PARTS	BAC-107 CAD-DAUP-270	426,517.00
Procurement of CATERING SERVICES	VGO-058 BAC-043	187,500.00
Procurement of FUEL & LUBRICANT	PEO-038 BAC-022	3, 499,999.00
Procurement of OTHER SUPPLIES	BAC-105 VGO-267	287,913.00
Procurement of GROCERIES	BCA-105 VGO-266	185,890.00
Procurement of CATERING SERVICE	BAC-101 PGO-262	350,000.00
Procurement of MEDICAL, DENTAL & LAB.SUPPLIES	BAC-102 PHO-263	600,111.00
Procurement of SPARE PARTS	BAC-103 PEPO-264	368,860.00
Procurement of OTHERS SUPPLIES	BAC-104 VGO-265	500,681.00
Procurement of OFFICE EQUIPMENT	BAC-099 PIO-242	150,000.00
Procurement of BOOKS (LEARNING MATERIALS)	BAC-100 PSWDO-261	324,874.00
Procurement of OTHER SUPPLIES	BAC-097 GSO-240	328,840.00
Procurement of CONSTRUCTION MATERIALS	BAC-098 GSO-241	101,547.10
Procurement of ELECTRICAL SUPPLIES	BCA-095 PEEDO-238	150,000.00
Procurement of OTHER SUPPLIES	BAC-096 GSO-239	601,084.00
Procurement of OFFICE SUPPLIES	BAC-093 PGO-236	468,000.00
Procurement of OFFICE SUPPLIES	BAC-094 PGO-237	371,005.00
Procurement of ELECTRICAL SUPPLIES	BAC-091 GSO-234	265,008.00
Procurement of SPORING SUPPLIES	BAC-092 PGO-235	637,000.00
Procurement of OFFICE SUPPLIES	BAC-089 PGO-232	343,235.00
Procurement of OFFICE SUPPLIES	BAC-090 ACC-233	473,141.50
Procurement of DIESEL	PGO-026 BAC-018	1,501,999.80
Procurement of OFFICE SUPPLIES	BAC-087 PEEDO-230	75,000.00
Procurement of OTHER SUPPLIES	BAC-088 PEEDO-231	100,000.00
Procurement OTHER SUPPLIES	BAC-085 PEEDO-228	100,000.00
Procurement of SPARE PARTS	BAC-086 PEEDO-229	83,873.40
Procurement of DRUGS & MEDICINE	BAC-084 VGO-227	1,214,126.00
Procurement of COMPUTER SUPPLIES	PGO-079 BAC-043	88,950.00
Procurement of DRUGS & MEDICINE	VGO-227 BAC-084	1,214,126.00
Procurement of OTHER SUPPLIES	GPA-332 BAC-126	168,170.00
Procurement of OTHER SUPPLIES	GPA-332 BAC-126	168,170.00
Procurement of REPAIR & CALIBRATION	PEO-133 BAC-127	59,600.00
Procurement of REPAIR & CALIBRATION	PEO-133 BAC-127	59,600.00
Procurement of REPAIR & CALIBRATION	PEO-333 BAC-127	59,600.00
Procurement of CATERING & SERVICES	PGO-403 BAC-158	347,000.00
Procurement of OTHER SUPPLY	PGO-404 BAC-159	461,437.00
Procurement of OTHER SUPPLY	PGO-405 BAC-160	299,980.00
Procurement of CATERING SERVICES	PSWDO-406 BAC-161	300,000.00
Procurement of CATERING SERVICES	OPA-407 BAC162	122,500.00
Procurement of DRUGS & MEDICINE	PHO-399 BAC-155	307,045.65
Procurement of OTHER SUPPLIES	PHO-400 BAC-156	374,998.00

Procurement of OFFICE SUPPLIES & MATERIALS	PHO-398 BAC-154	106,605.00
Procurement of OFFICE SUPPLIES & MATERIALS	PHO-397 BAC-153	90,921.00
Procurement of OFFICE SUPPLIES & MATERIALS	PHO-396 BAC-152	11,320.90
Procurement of OFFICE SUPPLIES & MATERIALS	PHO-395 BAC-151	6,154.00
Procurement of DRUGS & MEDICINE	PHO-394 BAC-150	680,447.32
Procurement of SPARE PARTS	PGO-730 BAC-277	68,490.00
Procurement of OTHER SUPPLIES	PGO-729 BAC-276	995,020.00
Procurement of OTHER SUPPLIES	VGO-728 BAC-275	260,580.00
Procurement of GROCERIES	VGO-727 BAC-274	794,982.00
Procurement of TARPAULIN	VGO-726 BAC-273	360,000.00
Procurement of OTHER SUPPLIES	VGO-725 BAC-272	287,995.00
Procurement of CONSTRUCTION MATERIALS	VGO-724 BAC-271	661,225.00
Procurement of MEDICINE SUPPLIES	VGO-723 BAC-270	350,988.00
Procurement of COOKING GAS	SPPH-722 BAC-269	13,332.00
Procurement of DIESEL & LUBRICANT	KSK-719 BAC-266	645,836.00
Procurement of SPARE PARTS	OPA-720 BAC-267	118,600.00
Procurement of OFFICE SUPPLIES	VGO-721 BAC-268	126,020.00
Procurement of SOUND SYSTEM	SEC-737 BAC-282	1,251,700.00
Procurement of CONSTRUCTION SUPPLIES	PGO-777 BAC-292	562,000.00
Procurement of OTHER SUPPLIES	VGO-774 BAC-291	79,885.00
Procurement of CATERING SERVICES	VGO-773 BAC-290	160,000.00
Procurement of OTHER SUPPLIES	DRP-772 BAC-289	172,997.00
Procurement of VEHICLE	PDRMM-662 BAC-252	4,460,000.00
Procurement of OTHER SUPPLIES	FFA-778 BAC-293	122,465.00
Procurement of ELECTRICAL SUPPLIES	PESO-656 BAC-246	154,625.00
Procurement of SPARE PARTS	PEPO-803 BAC-309	88,465.00
Procurement of CATERING SERVICES	PEEPE-802 BAC-308	150,000.00
Procurement of SPARE PARTS	PEEP-801 BAC-307	53,314.00
Procurement of MEDICINE, DENTAL & LAB. SUPPLIES	PHO-800 BAC-306	599,984.23
Procurement of DRUGS & MEDICINE	NPPH-799 BAC-305	84,994.47
Procurement of JANITORIAL SUPPLIES	PGO-796 BAC-304	59,073.50
Procurement of OTHER SUPPLIES	PGO-795 BAC-303	450,690.00
Procurement of OTHER SUPPLIES	TOU-794 BAC-302	450,000.00
Procurement of CATERING SERVICES	PHO-793 BAC-301	85,200.00
Procurement of GROCERIES	PGO-722 BAC-269	115,010.00
Procurement of SPARE PARTS	RSP-779 BAC-294	100,000.00
Procurement of OTHER SUPPLIES	PGO-787 BAC-295	769,328.00
Procurement of OFFICE SUPPLIES	VGO-790 BAC-297	301,115.00
Procurement of GROCERIES	VGO-790 BAC-298	187,510.00
Procurement of ELECTRICAL SUPPLIES	PGO-791 BAC-299	1,055,671.93
Procurement of SOUND SYSTEM	PGO-792 BAC-300	1,122,750.00
Procurement of OTHER SUPPLIES	PGO-788 BAC-296	1,085,000.00
Procurement of CATERING SERVICES	PLANS-826 BAC-318	104,122.00
Procurement of CATERING SERVICES	PALNS-827 BAC-319	140,564.70
Procurement of SOUND SYSTEM	PEEDO-828 BAC-320	148,650.00
Procurement of RESCUE BOAT	PDRRMO-836 BAC-321	750,000.00
Procurement of CATERING SERVICES	PLANS-824 BAC-316	95,792.24
Procurement of OTHER SUPPLIES	VGO-825 BAC-317	299,220.00
Procurement of OFFICE SUPPLIES	ACC-818 BAC-310	256,424.50
Procurement of DRUGS & MEDICINES	NPPH-819 BAC-311	85,001.86
Procurement of DRUGS & MEDICINE	PGO-820 BAC-312	330,902.50
Procurement of OTHER SUPPLIES	BSAP-821 BAC-313	127,000.00
Procurement of TECHNICAL SUPPLIES & EQUIPMENT	PGO-823 BAC-315	1,009,000.00
Procurement of TECHNICAL SUPPLIES & EQUIPMENT	PGO-822 BAC-314	1,158,250.00
Procurement of TRANSFORMATION	PEEDO-870 BAC-399	532,200.00
Procurement of CATERING SERVICES	PHO-793 BAC-301	85,200.00
Procurement of SPARE PARTS	PEEP-801 BAC-307	53,314.00
Procurement of SPARE PARTS	PEP-869 BAC-338	176,000.00
Procurement of CONSULTANCY SERVICES	PEEDO-867 BAC-337	200,000.00
Procurement of PROFESSIONAL SERVICES	PEEDO-868 BAC-336	130,000.00
Procurement of I.T EQUIPMENT	ITD-866 BAC-335	139,410.00
Procurement of OTHER SUPPLIES	EAL-864 BAC-333	200,705.00
Procurement of TECHNICAL SUPPLIES & EQUIPMENT	PGO-862 BAC-331	313,000.00
Procurement of SPARE PARTS	PEPO-853 BAC-322	428,334.00
Procurement of OFFICE SUPPLIES	PHO-854 BAC-323	108,132.80
Procurement of OTHER SUPPLIES	PHO-855 BAC-324	103,135.06
Procurement of DRUGS & MEDICINE	PHO-856 BAC-325	327,606.16

Procurement of MEDICAL, DENTAL & LAB. SUPPLIES	PHO-857 BAC-326	99,363.00
Procurement of OTHER SUPPLIES	SGB-858 BAC-327	220,465.00
Procurement of AGRICULTURAL SUPPLIES	OPA-859 BAC-328	81,710.00
Procurement of OTHER SUPPLIES	VGO-860 BAC-329	288,843.00
Procurement of OTHER SUPPLIES	VGO-861 BAC-330	714,832.00
Procurement of ELECTRICAL SUPPLIES	PEEDO-865 BAC-334	1,371,574.50
Procurement of PASSENGERS ELEVATOR	PEO-863 BAC-332	3,164,955.45
Procurement of TRANFORMER	PEEDO-870 BAC-339	532,200.00
Procurement of PROFESSIONAL SERVICES	PEEDO-867 BAC-336	130,000.00
Procurement of CONSULTANCY SERVICES	PEEDO-868 BAC-317	200,000.00
Procurement of PRINTING FROM	PIO-914 BAC-350	170,000.00
Procurement of CATERING SERVICES	PGO-942 BAC-351	492,500.00
Procurement of CATERING SERVICES	PHO-955 BAC-354	87,800.00
Procurement of PRINTING	CA-954 BAC-353	155,767.75
Procurement of GROCERIES	PGO-953 BAC-352	405,000.00
Procurement of OTHER SUPPLIES	DEP-ED-1129 BAC-413	175,400.00
Procurement of CATERING SERVICES	DEP-ED-1128 BAC-412	676,500.00
Procurement of SPORTING GOODS	DEP-ED-1127 BAC-411	649,074.00
Procurement of FUEL	DEP-ED-1126 BAC-410	387,964.57
Procurement of DRUGS & MEDICINE	DEP-ED-1125 BAC-409	110,457.00
Procurement of OFFICE SUPPLIES	PGO-1124 BAC-408	306,855.00
Procurement of OFFICE SUPPLIES	PGO-1123 BAC-407	300,317.50
Procurement of HEAVY EQUIPMENT	PEO-1095 BAC-396	14,825,000.00
Procurement of HEAVY EQUIPMENT	PEO-1094 BAC-395	59,080,651.00

**** NOTHING FOLLOWS *****

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**NOTE : ALL PROCUREMENT FOR FY2011
(JANUARY - OCTOBER 2011)**