

## APPROVED PURCHASE ORDER (P.O.)

**CALENDAR YEAR 2022**

| P.O. NUMBER      | SUPPLIER / PARTICULARS  | ITEMS   | CAMPUS        | CONTRACT PRICE | MODE OF PROCUREMENT     | COST OF APPROVED PROJECT (APP) | SOURCE OF FUNDS                 |
|------------------|---|---|---------------|----------------|-------------------------|--------------------------------|---------------------------------|
| 2022-01-0001     | <b>AGILE TECHFRONTIER CORP.</b>                                   | procurement of MS SQL 2019 server and MS Windows Server 2022  | PHILSCA-VAB   | ₱128,000.00    | Small Value Procurement | Php 130,000.00                 | Internally Generated Fund (IGI) |
| January 24, 2022 | L6 07 Peninsula Court Bldg., 8735 Paseo De Roxas Cor. Makati City |   |               |                |                         |                                |                                 |
| 2022-01-0002     | <b>HANKU PRINTING SERVICES AND GENERAL MERCHANDISE</b>            | procurement of 2842 pcs indoor markings for ingress and egress at philscA   | PHILSCA-VAB   | ₱142,100.00    | Small Value Procurement | Php 554,190.00                 | Internally Generated Fund (IGI) |
| January 24, 2022 | #5 Mc Arthur H-way Bulihan Malolos Bulacan                        |   |               |                |                         |                                |                                 |
| 2022-01-0003     | <b>EGMJ TRADING</b>   | procurement of various supplies and materials for the maintenace of motor vehicle of the college                            | PHILSCA-VAB   | ₱50,300.00     | Small Value Procurement | Pph 60,402.00                  | Internally Generated Fund (IGI) |
| January 24, 2022 | B3 Lot 1 Ph2 Sec 14 P2000 SJDM Bulacan                            |   |               |                |                         |                                |                                 |
| 2022-03-0004     | <b>SPECTRUM INCORPORATED</b>                                      | procurement of KWH Meter FM48A  | PHILSCA-MBEAB | ₱26,500.00     | Direct Contracting      | Php 26, 500.00                 | Internally Generated Fund (IGI) |
| March 23, 2022   | Pioneer Bldg. No.4 Gen. Maxilom Ave. Cebu City                    |   |               |                |                         |                                |                                 |
| 2022-04-0005     | <b>PSDBM</b>  | procurement of 1,500 reams Bond Paper Long  | PHILSCA-VAB   | ₱248,475.00    | Direct Contracting      | Pph 60,402.00                  | Internally Generated Fund (IGI) |
| April 26, 2022   | DBM Compound, RR Road Cristobal Street Paco Manila                |   |               |                |                         |                                |                                 |
| 2022-05-0006     | <b>INNOVALITE INC.</b>  | purchase of 22 units Electric Fan and 5 units Industrial Fan  | PHILSCA-VAB   | ₱61,277.00     | Small Value Procurement | Pph 79,400.00                  | Internally Generated Fund (IGI) |
| May 4, 2022      | #35 C. Raymundo Avenue Rosario Pasig City                         |   |               |                |                         |                                |                                 |
| 2022-05-0007     | <b>HANKU PRINTING SERVICES AND GENERAL MERCHANDISE</b>            | purchase of 500pcs USB Flashdrive 200pcs PHILSCA Brochure w/ Flyers 500pcs Personalized Ballpen and 50pcs Customized Jacket | PHILSCA-VAB   | ₱418,000.00    | Small Value Procurement |                                |                                 |
| May 23, 2022     | #5 Mc Arthur H-way Bulihan Malolos Bulacan                        |   |               |                |                         |                                |                                 |
| 2022-05-0008     | <b>EGMJ TRADING</b>   | purchase of various materials for the maintenance of motor vehicles   | PHILSCA-VAB   | ₱176,240.00    | Small Value Procurement | Pph 202,816.00                 | Internally Generated Fund (IGI) |
| May 23, 2022     | B3 Lot 1 Ph2 Sec 14 P2000 SJDM Bulacan                            |   |               |                |                         |                                |                                 |
| 2022-05-0009     | <b>METDRIE TRADING</b>  | purchase of 10 cylindres and refill of various sizes of fire extinguisher   | PHILSCA-VAB   | ₱82,875.00     | Small Value Procurement | Pph 83,170.00                  | Internally Generated Fund (IGI) |
| May 23, 2022     | Blk 13 Lot 21 La Brezza Subd., Pantoc Meycauayan Bulacan          |   |               |                |                         |                                |                                 |
| 2022-05-0010     | <b>AFFINITY HEALTH &amp; WELLNESS CORP.</b>                       | purchase of 225 units of Influenza and 225 units of Pneumococcal Vaccine  | PHILSCA-VAB   | ₱589,500.00    | Small Value Procurement | ₱994,175.00                    | Internally Generated Fund (IGI) |
| May 23, 2022     | 46 A Kalantiaw St. Brgy., Masagana Project 4, Quezon City         |   |               |                |                         |                                |                                 |
| 2022-05-0011     | <b>R2M SECURE PRINTING INC.</b>                                   | purchase of 2,149pcs Diploma and Diploma Jacket   | PHILSCA-VAB   | ₱324,499.00    | Small Value Procurement | Php 518,000.00                 | Internally Generated Fund (IGI) |
| May 25, 2022     | 776-A Aurora Blvd. Kaunlaran Quezon City                          |   |               |                |                         |                                |                                 |
| 2022-05-0012     | <b>VIVA SALES ENTERPRISES</b>                                     | purchase of various materials for the fabrication of depository cabinet of library  | PHILSCA-VAB   | ₱14,646.00     | Small Value Procurement | Php 20,905.00                  | Internally Generated Fund (IGI) |
| May 25, 2022     | 1425-C G. Masangkay Street Sta. Cruz Manila                       |   |               |                |                         |                                |                                 |

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| <b>2022-05-0013</b> | <b>EPARTNERS SOLUTIONS INC.</b>  | purchase of various cartridge and toner Brother Ink   | PHILSCA-VAB   | ₱211,045.00 | Small Value Procurement | Php 258,290.00  | Internally Generated Fund (IGI) |
| May 25, 2022        | Unit 2506, Prestige Tower F. Ortigas Center Pasig City                   |   |               |             |                         |                 |                                 |
| <b>2022-05-0014</b> | <b>FONTANA DEVELOPMENT CORP.</b>   | Food, Accommodation and Team Building Facilities Activity of SCC Convention   | PHILSCA-VAB   | ₱280,000.00 | Small Value Procurement | ₱481,400.00     | Internally Generated Fund (IGI) |
| May 26, 2022        | CM Recto Highway Freeport Zone Angeles City Pampanga                     |   |               |             |                         |                 |                                 |
| <b>2022-05-0015</b> | <b>JAMEDA INTERNATIONAL ENTERPRISES</b>                                  | 2 units Container Van   | PHILSCA-VAB   | ₱347,200.00 | Small Value Procurement | Php 358,400.00  | Internally Generated Fund (IGI) |
| May 26, 2022        | Unit 5 Blk 32 Starlight Street Ridgement Executive Village Taytay Rizal  |   |               |             |                         |                 |                                 |
| <b>2022-06-0016</b> | <b>AZITSOROG INCORPORATED</b>  | purchase of PVC Cards, Retransfer Film and Ribbon for FAB Campus  | PHILSCA-FAB   | ₱81,750.00  | Direct Contracting      | Php 81,750.00   | Internally Generated Fund (IGI) |
| June 3, 2022        | 103 Gloria Street Marick Subdivision Cainta Rizal                        |   |               |             |                         |                 |                                 |
| <b>2022-06-0017</b> | <b>LUZON SALES COMPANY INCORPORATED</b>                                  | purchase of various supplies and materials for Tiling & Fabrication of Tablets & Shelves of AVLOG, AvSSM & GE Faculty | PHILSCA-VAB   | ₱266,725.00 | Small Value Procurement | Php 386,823.00  | Internally Generated Fund (IGI) |
| June 8, 2022        | 684 Gonzalo Puyat Street Quiapo Manila                                   |   |               |             |                         |                 |                                 |
| <b>2022-06-0018</b> | <b>HAMCO STATIONERY CORPORATION</b>                                      | purchase of 400 pcs Data File   | PHILSCA-VAB   | ₱33,800.00  | Small Value Procurement | Php 64,000.00   | Internally Generated Fund (IGI) |
| June 8, 2022        | 480 E.T. Yuchengo Street Binondo Manila                                  |   |               |             |                         |                 |                                 |
| <b>2022-06-0019</b> | <b>PHILCOPY CORPORATION</b>  | purchase of 6pcs Kyocera Toner 6pcs TK-4109 & 2pcs Kyocera Toner TK-4140  | PHILSCA-MBEAB | ₱59,400.00  | Direct Contracting      | Php 59,400.00   | Internally Generated Fund (IGI) |
| June 13, 2022       | Unit 104-106 Grand Arcade Bldg. A.C. Cortes Avenue, Mandaue City         |   |               |             |                         |                 |                                 |
| <b>2022-07-0020</b> | <b>EMMANTECH ENTERPRISES</b>   | purchase of various laboratory consumbles for the conduct of AMT/AET supplemental Laboratory course                   | PHILSCA-VAB   | ₱308,600.00 | Small Value Procurement | Php. 310,800.00 | Internally Generated Fund (IGI) |
| July 6, 2022        | 1521 Unit 53 2F JCS Bldg. Perdo Gil cor. Paz Street Paco Manila          |   |               |             |                         |                 |                                 |
| <b>2022-07-0021</b> | <b>BOOK NETWORK &amp; EDUCATIONAL MEDIA CENTER CO.</b>                   | procurement of 25 rolls panel ribbon for ID Printing  | PHILSCA-VAB   | ₱112,500.00 | Small Value Procurement | Php. 114,000.00 | Internally Generated Fund (IGI) |
| July 6, 2022        | 37 Creekside Extension Champaca St. UPS 4, Meralco Green Panrahaque City |   |               |             |                         |                 |                                 |
| <b>2022-07-0022</b> | <b>LUZON SALES COMPANY INCORPORATED</b>                                  | purchase of various supplies and materials needed for Fabrication of server cabinet and two computer tables           | PHILSCA-VAB   | ₱27,234.00  | Small Value Procurement | Php. 33,155.00  | Internally Generated Fund (IGI) |
| July 6, 2022        | 684 Gonzalo Puyat Street Quiapo Manila                                   |   |               |             |                         |                 |                                 |
| <b>2022-07-0023</b> | <b>PHILIPPINE GLOBAL COMMUNICATIONS, INC.</b>                            | purchase of internet subscription of PhilSCA for the month of August to December 2022                                 | PHILSCA-VAB   | ₱399,440.00 | Small Value Procurement | Php. 500,000.00 | Internally Generated Fund (IGI) |
| July 19, 2022       | Paseo De Roxas, Makati City  |   |               |             |                         |                 |                                 |
| <b>2022-07-0024</b> | <b>LUZON SALES COMPANY INCORPORATED</b>                                  | purchase of materials for modification and fabrication of flooring for container van                                  | PHILSCA-VAB   | ₱14,074.00  | Small Value Procurement |                 |                                 |
| July 20, 2022       | 684 Gonzalo Puyat Street Quiapo Manila                                   |   |               |             |                         |                 |                                 |
| <b>2022-07-0025</b> | <b>PROCUREMENT SERVICE</b>   | purchase of tissue, legal bond paper, HP 17A, Index Tab, fastener, acetate and voice recorder                         | PHILSCA-VAB   | ₱536,228.96 | Direct Contracting      | Php.536,228.96  | Internally Generated Fund (IGI) |
| July 26, 2022       | DBM Compound RR Road Cristobal St. Paco Manila                           |   |               |             |                         |                 |                                 |

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| <b>2022-07-0026</b> | <b>SEJAM GENERAL ENTERPRISES</b>   | procurement of various medical supplies and equipment for the health care services of medical clinic BASA | PHILSCA-BAB   | ₱116,328.00 | Small Value Procurement | Php. 118,176.00 | Internally Generated Fund (IGI) |
| July 29, 2022       | 23rd Floor Summit One Office Tower 530 Shaw Blvd. Mandaluyong City               |   |               |             |                         |                 |                                 |
| <b>2022-08-0027</b> | <b>PHILCOPY CORPORATION</b>  | procurement of various cartridges for kyocera 4109 and 4140   | PHILSCA-MBEAB | ₱59,400.00  | Direct Contracting      | Php. 59,400.00  | Internally Generated Fund (IGI) |
| August 17, 2022     | Grand Arcade bldg. AC Cortez Avenue, Mandaue City                                |   |               |             |                         |                 |                                 |
| <b>2022-08-0028</b> | <b>LUZON SALES COMPANY INCORPORATED</b>  | various materials for additional Cabinet in Data Center   | PHILSCA-VAB   | ₱9,225.00   | Small Value Procurement |                 |                                 |
| August 18, 2022     | 684 Gonzalo Puyat Street Quiapo Manila   |   |               |             |                         |                 |                                 |
| <b>2022-08-0029</b> | <b>LUZON SALES COMPANY INCORPORATED</b>  | various materials for partition wall of P.E. Stockroom  | PHILSCA-VAB   | ₱12,367.00  | Small Value Procurement |                 |                                 |
| August 18, 2022     | 684 Gonzalo Puyat Street Quiapo Manila   |   |               |             |                         |                 |                                 |
| <b>2022-09-0030</b> | <b>WATTS AVERS ENERGY SERVICES COMPANY</b>                                       | purchase of 15 units of Aircondition  | PHILSCA-VAB   | ₱607,230.00 | Small Value Procurement |                 |                                 |
| September 5, 2022   | Blk15 L4 Baht St. Lovers Country Homes Sn. Roque Antipolo City                   |   |               |             |                         |                 |                                 |
| <b>2022-09-0031</b> | <b>LUZON SALES COMPANY INCORPORATED</b>  | various electrical supplies and materials needed for electrical maintenance of the college                | PHILSCA-VAB   | ₱35,020.00  | Small Value Procurement |                 |                                 |
| September 5, 2022   | 684 Gonzalo Puyat Street Quiapo Manila   |   |               |             |                         |                 |                                 |
| <b>2022-09-0032</b> | <b>LUZON SALES COMPANY INCORPORATED</b>  | purchase of various construction supplies and materials for the fabrication of 57 alcohol dispenser       | PHILSCA-VAB   | ₱32,935.00  | Small Value Procurement | ₱39,030.00      | Internally Generated Fund (IGI) |
| September 7, 2022   | 684 Gonzalo Puyat Street Quiapo Manila   |   |               |             |                         |                 |                                 |
| <b>2022-09-0033</b> | <b>LUZON SALES COMPANY INCORPORATED</b>  | purchase of various supplies and materials for re-tiling of Alumni Office.                                | PHILSCA-VAB   | ₱30,425.00  | Small Value Procurement |                 |                                 |
| September 13, 2022  | 684 Gonzalo Puyat Street Quiapo Manila   |   |               |             |                         |                 |                                 |
| <b>2022-09-0034</b> | <b>FLEET SERVE, INC.</b>   | procurement of 6 tires  | PHILSCA-BAB   | ₱27,000.00  | Small Value Procurement |                 |                                 |
| September 23, 2022  | room 102 3rd Avenue Residences no.33 3rd Avenue Brgy. Bagong Lipunan Quezon City |   |               |             |                         |                 |                                 |
| <b>2022-09-0035</b> | <b>SEJAM GENERAL ENTERPRISES</b>   | procurement of various medical supplies and equipment for the health care services of medical clinic BASA | PHILSCA-BAB   | ₱571,112.00 | Small Value Procurement |                 |                                 |
| September 23, 2022  | 23rd Floor Summit One Office Tower 530 Shaw Blvd. Mandaluyong City               |   |               |             |                         |                 |                                 |
| <b>2022-09-0036</b> | <b>TONE GUIDE PRESS INC.</b>   | 110 reams Transcript of Records   | PHILSCA-VAB   | ₱407,000.00 | Small Value Procurement | ₱555,000.00     | Internally Generated Fund (IGI) |
| September 29, 2022  | 11 Tirad Pass Street, Bagong Barrio Caloocan City                                |   |               |             |                         |                 |                                 |
| <b>2022-10-0037</b> | <b>AVIATIONHUBASIA, INC.</b>   | Battery, Sparkplug and Electrolytes   | PHILSCA-VAB   | ₱119,018.00 | Small Value Procurement | ₱126,400.00     | Internally Generated Fund (IGI) |
| October 5, 2022     | Hangar 3 MA Roxas Highway Clark Freeport Zone Mabalacat City Pampanga            |   |               |             |                         |                 |                                 |
| <b>2022-10-0038</b> | <b>BOOK NETWORK &amp; EDUCATIONAL MEDIA CENTER CO.</b>                           | Annual Technical Support Fee for Librarysoft-Library Automtion Software                                   | PHILSCA-VAB   | ₱190,000.00 | Small Value Procurement | ₱190,000.00     | Internally Generated Fund (IGI) |
| October 18, 2022    | #37 Creeksite Extension Champaca St. UPS 4, Marcelo Green Paranaque City         |   |               |             |                         |                 |                                 |
| <b>2022-10-0039</b> | <b>LUZON SALES COMPANY INCORPORATED</b>  | procurement of various supplies and materials for the improvement of learning experience of students      | PHILSCA-VAB   | ₱93,210.00  | Small Value Procurement | ₱400,000.00     | Internally Generated Fund (IGI) |
| October 18, 2022    | 684 Gonzalo Puyat Street Quiapo Manila   |   |               |             |                         |                 |                                 |

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| <b>2022-10-0040</b> | <b>ST. CHRIST INTERNATIONAL TRADING CORPORATION</b>                          | procurement of various supplies and materials for the improvement of learning experience of students | PHILSCA-VAB   | ₱68,746.00  | Small Value Procurement | ₱400,000.00 | Internally Generated Fund (IGI) |
| October 18, 2022    | 2nd Floor 11B Mt. Airy Street mountain View Village Sta. Elena Marikina City |  |               |             |                         |             |                                 |
| <b>2022-10-0041</b> | <b>SKY AEROTRADE VENTURES OPC</b>  | procurement of tools and learning materials for Air Traffic Simulation Center                        | PHILSCA-VAB   | ₱534,800.00 | Small Value Procurement | ₱570,000.00 | Internally Generated Fund (IGI) |
| October 20, 2022    | Salem Complex, Domestic Road Pasay City                                      |  |               |             |                         |             |                                 |
| <b>2022-10-0042</b> | <b>IAERO OFFICE SUPPLIES AND EQUIPMENT TRADING</b>                           | Procurement of Computer-Based Air Traffic Control Training Software visual vectoring                 | PHILSCA-VAB   | ₱900,000.00 | Small Value Procurement | ₱900,000.00 | Internally Generated Fund (IGI) |
| October 20, 2022    | Blk 6 It9 Ph.5 Don Tinoso St., Springville Heights, Molino VII Bacoor Cavite |  |               |             |                         |             |                                 |
| <b>2022-10-0043</b> | <b>LUXENBERG MARKETING, INC.</b>   | procurement of 8 units Water Dispenser   | PHILSCA-VAB   | ₱39,200.00  | Small Value Procurement |             |                                 |
| October 20, 2022    | 10 Gov Pascual Avenue Acasia Street Malabon City                             |  |               |             |                         |             |                                 |
| <b>2022-10-0044</b> | <b>LGY TRADING</b>   | various constructions supplies and materials for hand washing, isolation room of BASA Campus         | PHILSCA-BAB   | ₱157,895.00 | Small Value Procurement |             |                                 |
| October 24, 2022    | Amoppolo Street Pilar Village San Fernando Pampanga                          |  |               |             |                         |             |                                 |
| <b>2022-10-0045</b> | <b>SEJAM GENERAL ENTERPRISES</b>   | procurement of various supplies and materials for GSD of BAB campus                                  | PHILSCA-BAB   | ₱99,060.00  | Small Value Procurement |             |                                 |
| October 26, 2022    | 23rd Floor Summit One Office Tower 530 Shaw Blvd. Mandaluyong City           |  |               |             |                         |             |                                 |
| <b>2022-11-0046</b> | <b>BAN BEE COMMERCIAL CO., INC.</b>  | procurement of 15 units Paper Shredder   | PHILSCA-VAB   | ₱95,500.00  | Small Value Procurement |             |                                 |
| November 2, 2022    | 858 Claro M. Recto Avenue Manila   |  |               |             |                         |             |                                 |
| <b>2022-11-0047</b> | <b>HANKU PRINTING SERVICES AND GENERAL MERCHANDISE</b>                       | purchase of various supplies and materials for branding purposes                                     | PHILSCA-VAB   | ₱688,500.00 | Small Value Procurement | ₱750,000.00 | Internally Generated Fund (IGI) |
| November 28, 2022   | 380 Longos Malolos Bulacan   |  |               |             |                         |             |                                 |
| <b>2022-11-0048</b> | <b>MEGA LONGLIFE FORTUNE TRADING</b>   | purchase electrical supplies and materials for mactan campus   | PHILSCA-MBEAB | ₱62,325.00  | Small Value Procurement |             |                                 |
| November 28, 2022   | 82-F Gonzales Street, Cebu City  |  |               |             |                         |             |                                 |
| <b>2022-11-0049</b> | <b>LUZON SALES COMPANY INCORPORATED</b>                                      | various materials for fabrication of information counter, CCTV cubicle                               | PHILSCA-VAB   | ₱31,116.00  | Small Value Procurement | ₱35,640.00  | Internally Generated Fund (IGI) |
| November 28, 2022   | 684 Gonzalo Puyat Street Quiapo Manila                                       |  |               |             |                         |             |                                 |
| <b>2022-11-0050</b> | <b>WORKSWELL ENTERPRISES INC.</b>  | purchase of various chair for ATC room laboratory  | PHILSCA-VAB   | ₱88,860.20  | Small Value Procurement |             |                                 |
| November 28, 2022   | Cityland 10 Tower 1 H.V. Dela Costa Makati City                              |  |               |             |                         |             |                                 |
| <b>2022-12-0051</b> | <b>DOIN FURNITURE TRADING</b>  | various steel filing cabinet   | PHILSCA-VAB   | ₱223,150.00 | Small Value Procurement |             |                                 |
| December 1, 2022    | Blk 2 Lot 24 Phase 3 Eastwood Greenview Subd. San Isidro, Montalban Rizal    |  |               |             |                         |             |                                 |
| <b>2022-12-0052</b> | <b>SUNTAWOOD HOME AND OFFICE INC.</b>  | various steel filing cabinet   | PHILSCA-VAB   | ₱473,200.00 | Small Value Procurement | ₱777,910.00 | Internally Generated Fund (IGI) |
| December 1, 2022    | B1 Lot7 Zabarte Road Camarin Caloocan  |  |               |             |                         |             |                                 |

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| <b>2022-12-0053</b> | <b>BAN BEE COMMERCIAL CO., INC.</b>                       | 3units of Ring Binding Machine  | PHILSCA-VAB | ₱33,000.00  | Small Value Procurement | ₱45,000.00    | Internally Generated Fund (IGI) |
| December 6, 2022    | 856 C.M. Rectoi Avenue, Manila                            |   |             |             |                         |               |                                 |
| <b>2022-12-0054</b> | <b>VIVA SALES ENTERPRISES</b>                             | procurement of various supplies and materials for fabrication of toilet             | PHILSCA-VAB | ₱154,499.00 | Small Value Procurement | ₱186,525.00   | Internally Generated Fund (IGI) |
| December 7, 2022    | Oroquita Street Sta Cruz Manila                           |   |             |             |                         |               |                                 |
| <b>2022-12-0055</b> | <b>VIVA SALES ENTERPRISES</b>                             | procurement of various supplies and materials for renovation and repair of Aero Lab | PHILSCA-VAB | ₱394,707.00 | Small Value Procurement |               |                                 |
| December 7, 2022    | Oroquita Street Sta Cruz Manila                           |   |             |             |                         |               |                                 |
| <b>2022-12-0056</b> | <b>PSDBM</b>  | various office supplies and materials   | PHILSCA-VAB | ₱197,922.72 | Small Value Procurement |               |                                 |
| December 7, 2022    | DBM Compound  |   |             |             |                         |               |                                 |
| <b>2022-12-0057</b> | <b>GAMEVILLE CORPORATION</b>                              | various uniform for inter color games   | PHILSCA-VAB | ₱371,500.00 | Small Value Procurement | ₱1,288,000.00 | Internally Generated Fund (IGI) |
| December 9, 2022    | 105 S. Reyes Street Villa Miguela Pinagbuhatan Pasig City |   |             |             |                         |               |                                 |
| <b>2022-12-0058</b> | <b>PSDBM</b>  | various office supplies and materials   | PHILSCA-VAB | ₱175,141.25 | Small Value Procurement |               |                                 |
| December 9, 2022    | DBM Compound  |   |             |             |                         |               |                                 |
| <b>2022-12-0059</b> | <b>SELAH PODS HOTEL INC.</b>                              | Meals, hygiene kit, room accommodation for aeronautical engineering                 | PHILSCA-VAB | ₱502,650.00 | Small Value Procurement |               |                                 |
| December 12, 2022   |   |   |             |             |                         |               |                                 |