

Procurement Program/Project	PMO/End-User	Mode of Procurement	PURCHASE REQUEST		PhilGEPS Postig/RFQ			Source of Funds	No. of Quotations Received	Date of APQ	Winning Supplier	PURCHASE/JOB ORDER					
			Date Received	No.	Date Published	Closing Date	ABC					No.	Date	Amount	Approval Date	Date Served and Acknowledged by the supplier	Delivery
GASS	E.MARQUEZ	SHOPPING	10/30/17	17-10-657				IGP			UNITED PETRON	17-10-1044	10/30/2017		10/30/2017	10/31/2017	11/02/2017
GASS	R.PAGULAYAN	SHOPPING	10/06/17	17-10-621				IGP			UNITED PETRON	17-10-1043	10/30/2017		10/30/2017	10/31/2017	11/02/2017
GASS	R.PAGULAYAN	SHOPPING	10/10/17	17-10-623				IGP			UNITED PETRON	17-10-1041	10/30/2017		10/30/2017	10/31/2017	11/02/2017
GASS	E.MARQUEZ	SHOPPING	11/02/17	17-11-665				IGP			UNITED PETRON	17-11-1056	11/02/2017		11/02/2017	11/03/2017	11/04/2017
GASS	J.DOMINGO	SHOPPING	11/02/17	17-11-658				IGP	3		NEW IDEAL BAZAAR	17-11-1045	11/02/2017	Php 11,340.00	11/02/2017	11/03/2017	11/04/2017
GASS	A.MAXIMO	SHOPPING	10/24/17	17-10-647				MOOE	3		NEW PUBLIC	17-11-1051	11/02/2017	Php 5,527.50	11/02/2017	11/03/2017	11/05/2017
GASS	A.MAXIMO	SHOPPING	10/24/17	17-10-647				MOOE	3		NEW PUBLIC	17-11-1051	11/02/2017	Php 5,527.50	11/02/2017	11/03/2017	11/05/2017
GASS	A.MAXIMO	SHOPPING	10/24/17	17-10-647				MOOE	3		NEW PUBLIC	17-11-1051	11/02/2017	Php 5,527.50	11/02/2017	11/03/2017	11/05/2017
GASS	A.MAXIMO	SHOPPING	10/24/17	17-10-647				MOOE	3		NEW PUBLIC	17-11-1051	11/02/2017	Php 5,527.50	11/02/2017	11/03/2017	11/05/2017
GASS	A.MAXIMO	SHOPPING	10/24/17	17-10-647				MOOE	3		NEW PUBLIC	17-11-1051	11/02/2017	Php 5,527.50	11/02/2017	11/03/2017	11/05/2017
GASS	A.MAXIMO	SHOPPING	10/24/17	17-10-647				MOOE	3		NEW PUBLIC	17-11-1051	11/02/2017	Php 5,527.50	11/02/2017	11/03/2017	11/05/2017
GASS	A.MAXIMO	SHOPPING	10/24/17	17-10-646				MOOE	3		NEW PUBLIC	17-11-1052	11/02/2017	Php 5,527.50	11/02/2017	11/03/2017	11/05/2017
GASS	A.MAXIMO	SHOPPING	10/24/17	17-10-646				MOOE	3		NEW PUBLIC	17-11-1052	11/02/2017	Php 5,527.50	11/02/2017	11/03/2017	11/05/2017
GASS	A.MAXIMO	SHOPPING	10/24/17	17-10-646				MOOE	3		NEW PUBLIC	17-11-1052	11/02/2017	Php 5,527.50	11/02/2017	11/03/2017	11/05/2017
GASS	A.MAXIMO	SHOPPING	10/24/17	17-10-646				MOOE	3		NEW PUBLIC	17-11-1052	11/02/2017	Php 5,527.50	11/02/2017	11/03/2017	11/05/2017
GASS	A.MAXIMO	SHOPPING	10/24/17	17-10-646				MOOE	3		NEW PUBLIC	17-11-1052	11/02/2017	Php 5,527.50	11/02/2017	11/03/2017	11/05/2017
GASS	A.MALANA	SHOPPING	10/20/17	17-10-639				MOOE	3		VICSON	17-11-1055	11/02/2017	Php 1,100.00	11/02/2017	11/03/2017	11/05/2017
GASS	J.MALANA	SHOPPING	10/20/17	17-10-639				MOOE	3		VICSON	17-11-1055	11/02/2017	Php 1,100.00	11/02/2017	11/03/2017	11/05/2017
GASS	E.MARQUEZ	SHOPPING	11/03/17	17-11-669				IGP			UNITED PETRON	17-11-1058	11/03/2017		11/03/2017	11/04/2017	11/05/2017
GASS	E.MARQUEZ	SHOPPING	11/02/17	17-11-670				IGP			UNITED PETRON	17-11-1059	11/03/2017		11/03/2017	11/04/2017	11/05/2017
GASS	R.PAGULAYAN	SHOPPING	10/10/17	17-10-623				IGP			UNITED PETRON	17-11-1068	11/07/2017		11/07/2017	11/08/2017	11/09/2017
GASS	R.PAGULAYAN	SHOPPING	10/06/17	17-10-621				IGP			UNITED PETRON	17-11-1067	11/07/2017		11/07/2017	11/08/2017	11/09/2017
GASS	D.QUIZZAGAN	SHOPPING	11/03/17	17-11-673				MOOE	3		KALATA	17-11-1066	11/07/2017		11/07/2017	11/08/2017	11/09/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		NORTHPOINT	17-11-1048	11/02/2017	Php 1,327.12	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		NORTHPOINT	17-11-1048	11/02/2017	Php 1,327.12	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		NORTHPOINT	17-11-1048	11/02/2017	Php 1,327.12	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		NORTHPOINT	17-11-1048	11/02/2017	Php 1,327.12	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		NORTHPOINT	17-11-1048	11/02/2017	Php 1,327.12	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		NORTHPOINT	17-11-1048	11/02/2017	Php 1,327.12	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		NORTHPOINT	17-11-1048	11/02/2017	Php 1,327.12	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		NORTHPOINT	17-11-1048	11/02/2017	Php 1,327.12	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		NORTHPOINT	17-11-1048	11/02/2017	Php 1,327.12	11/02/2017	11/03/2017	11/06/2017
GASS	E.MARQUEZ	SHOPPING	11/03/17	17-11-671				IGP			UNITED PETRON	17-11-1061	11/03/2017		11/03/2017	11/04/2017	11/06/2017
GASS	E.MARQUEZ	SHOPPING	11/03/17	17-11-671				IGP			UNITED PETRON	17-11-1061	11/03/2017		11/03/2017	11/04/2017	11/06/2017
GASS	E.MARQUEZ	SHOPPING	11/08/17	17-11-676				IGP			UNITED PETRON	17-11-1074	11/08/2017		11/08/2017	11/09/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				MOOE	3		NEW ASIATIC	17-11-1049	11/02/2017	Php 2,098.00	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				MOOE	3		NEW ASIATIC	17-11-1049	11/02/2017	Php 2,098.00	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				MOOE	3		NEW ASIATIC	17-11-1049	11/02/2017	Php 2,098.00	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				MOOE	3		NEW ASIATIC	17-11-1049	11/02/2017	Php 2,098.00	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				MOOE	3		NEW ASIATIC	17-11-1049	11/02/2017	Php 2,098.00	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				MOOE	3		NEW ASIATIC	17-11-1049	11/02/2017	Php 2,098.00	11/02/2017	11/03/2017	11/06/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				MOOE	3		NEW ASIATIC	17-11-1049	11/02/2017	Php 2,098.00	11/02/2017	11/03/2017	11/06/2017
GASS	R.BOLANDO	SHOPPING	11/02/17	17-11-662				IGP	3		APARRI ECONOMY	17-11-1069	11/08/2017	Php 1,240.00	11/08/2017	11/09/2017	11/11/2017
GASS	R.BOLANDO	SHOPPING	11/02/17	17-11-662				IGP	3		APARRI ECONOMY	17-11-1069	11/08/2017	Php 1,240.00	11/08/2017	11/09/2017	11/11/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		CHRISTINA'S	17-11-1050	11/02/2017	Php 1,065.50	11/02/2017	11/03/2017	11/05/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		CHRISTINA'S	17-11-1050	11/02/2017	Php 1,065.50	11/02/2017	11/03/2017	11/05/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		CHRISTINA'S	17-11-1050	11/02/2017	Php 1,065.50	11/02/2017	11/03/2017	11/05/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		CHRISTINA'S	17-11-1050	11/02/2017	Php 1,065.50	11/02/2017	11/03/2017	11/05/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		CHRISTINA'S	17-11-1050	11/02/2017	Php 1,065.50	11/02/2017	11/03/2017	11/05/2017
GASS	R.ARELLANO	SHOPPING	09/28/17	17-09-595				IGP	3		CHRISTINA'S	17-11-1050	11/02/2017	Php 1,065.50	11/02/2017	11/03/2017	11/05/2017

GASS	E.MARQUEZ	SHOPPING	12/05/17	17-12-731				MOOE	3		L & 3M'S TRADING	17-12-1166	11/22/2017	Php 3,150.00	11/22/2017	11/23/2017	11/25/2017
GASS	E.MARQUEZ	SHOPPING	12/05/17	17-12-731				MOOE	3		L & 3M'S TRADING	17-12-1166	11/22/2017	Php 3,150.00	11/22/2017	11/23/2017	11/25/2017
GASS	R.REVILLA	SHOPPING	10/15/17	17-10-649				IGP	3		ABANA	17-11-1103	11/14/2017	Php 29,257.00	11/14/2017	11/15/2017	11/18/2017
GASS	R.REVILLA	SHOPPING	10/15/17	17-10-649				IGP	3		ABANA	17-11-1103	11/14/2017	Php 29,257.00	11/14/2017	11/15/2017	11/18/2017
GASS	M.CONDOY	SHOPPING	06/28/17	17-06-405				IGP	3		ACE HARDWARE	17-11-1107	11/14/2017	Php 6,199.50	11/14/2017	11/15/2017	11/16/2017
GASS	D.QUIZZAGAN	SHOPPING	11/03/17	17-11-673				IGP	3		KALATA	17-12-1165	11/07/2017	Php 1,514.00	11/07/2017	11/08/2017	11/09/2017
GASS	J.BENITO	SHOPPING	10/30/17	17-11-685				IGP	3		E.G CHUA	17-12-1172A	11/08/2017	Php 3,400.00	11/08/2017	11/09/2017	11/10/2017
GASS	L.ORMILLA	SHOPPING	10/02/17	17-11-689				IGP	3		R & J	17-11-1106	11/14/2017	Php 7,400.00	11/14/2017	11/15/2017	11/16/2017

Prepared by:


JUANITO G. DOMINGO
 AOI (S.O.I)

Certified Correct:


RENALD G. UBINA, PhD
 VSA III

11/19/2017
11/19/2017
11/19/2017
11/19/2017
11/19/2017
11/19/2017
11/19/2017
11/19/2017
11/19/2017
11/19/2017
11/19/2017
11/19/2017
11/11/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/05/2017
11/19/2017
11/19/2017
11/19/2017
11/19/2017
11/06/2017
11/19/2017
11/19/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/24/2017
11/25/2017
11/25/2017
11/25/2017
11/25/2017
11/18/2017
11/18/2017

11/18/2017
11/18/2017
11/18/2017
11/18/2017
11/18/2017
11/18/2017
11/18/2017
11/18/2017
11/18/2017
11/26/2017
11/26/2017
11/19/2017
11/27/2017
11/25/2017
11/06/2017
11/26/2017
11/26/2017
11/26/2017
11/26/2017
11/26/2017
11/26/2017
11/26/2017
11/26/2017
11/26/2017
11/29/2017
11/29/2017
11/29/2017
11/29/2017
11/29/2017
11/29/2017
11/18/2017
11/18/2017
11/18/2017
11/18/2017
11/18/2017
11/06/2017
11/06/2017
11/06/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/08/2017
11/11/2017
11/11/2017
11/11/2017

11/26/2017
11/26/2017
11/19/2017
11/19/2017
11/17/2017
11/10/2017
11/11/2017
11/17/2017