

POLYTECHNIC UNIVERSITY OF THE PHILIPPINES

Office of the Vice President for Administration

PROCUREMENT OFFICE

Sta. Mesa, Manila

SUMMARY OF APPROVED PURCHASE ORDER

(from January 1 to May 31, 2013)

Purchase Request		PhilGEPS	Mode of Procurement	Request for Quotation		Abstract of Canvass /award	P.O. No.	Description	Amount
No.	Date	Reference. No.		Date Pub.	Closing		Date		
13-01-0013 1/8/2013		N/A	Direct Contracting	Exclusive Distributor		Philcopy Corporation	13-01-0001 1/21/2013	1 unit Kyocera Mita for general repair	6,181.00
12-09-0498 8/30/2012		1998099	Shopping	10/24/12	10/31/12	Buss. Machine Corporation	13-01-0002 1/22/2013	1 unit Epson L110 Ink Printer	5,795.00
13-01-0021 1/14/2013		N/A	Direct Contracting	Authorized Distributor		Syrex Corporation	13-01-0003 1/24/2013	OpSCAN 8 Scanner Preventive Maintenance	5,000.00
13-01-0030 1/7/2013		N/A	Direct Contracting	Exclusive Distributor		e-copy corporation	13-01-0004 1/29/2013	Replacement of parts - 1 unit Sharp copier / printer	12,476.00
12-10-0565		1981313	Shopping	10/10/12	10/16/12	ProvanTage System Inc. 10/5/2012	13-02-0005 2/4/2013	1 unit HP Pavillon P6 Desktop PC	32,800.00
12-10-0565		1981313	Shopping	10/10/12	10/16/12	Bayan PC Technologies	13-02-0006 2/4/2013	1 unit Brother DCP-J725DW Printer P6,500.00	Cancelled P.O. due to expired price validity period.

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12-09-0556	1969149	Shopping	10/1/2012 10/8/2012	Eduaide Asia, Inc.	13-02-0007 2/4/2013	1 unit Video Camera Canon EOS 7D P67,500.00	Cancelled P.O. due to expired price validity period.
13-02-0040	N/A	Direct Contracting	Authorized Dealer	Ford Manila	13-02-0008 2/5/2013	1 unit Ford everest General repair / replacement of parts	33,509.92
13-01-0012 1/9/2013	N/A	Direct Contracting	Exclusive Distributor	Mit - Air Sales Center Inc.	13-02-0009 2/5/2013	Mit Rosa A/C repair/ replacement of parts	6,279.00
13-01-0017	2094131	Shopping	1/19/2013 1/30/2013	Precision Black Toner, Inc.	13-02-0010 2/7/2013	20 pcs, Ink Cart. 20 pcs, Ink Cart.	13,500.00 18,000.00
12-11-0661 11/15/2012	2094070	Shopping	1/19/2013 1/28/2013	Innovalite Elecrical Ent. Marc-Mervin Trad.	13-02-0011 13-02-0012 2/7/2013	Electrical supplies Electrical supplies	7,288.00 5,250.00
12-11-0662 11/15/2012	2094011	Shopping	1/19/2013 1/28/2013	Ban bee Commerc. Sunshine Commodities Pardinas Trading	13-02-0013 13-02-0014 13-02-0015 2/7/2013	Ink print Cartridge Ink print Cartridge Ink print Cartridge	3,615.00 2,450.00 1,235.00
13-02-0046	N/A	Direct Contracting	Exclusive Distributor	U-Bix Corporation	13-02-0016 2/19/2013	1unit Konica Copier Replacement of parts	3,964.00
12-09-0538 8/29/2012	2089303	Shopping	1/16/2013 1/23/2013	Nazarene Printers	13-02-0017 2/18/2013	500 cps. Professional ethics Module	45,840.00

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13-01-0003 1/3/2013	2089351	Shopping	1/16/2013 1/23/2013	Alphabet Communications Graphic & Print	13-02-0018 2/18/2013	4,200 cps. Paradigm News letter	21,840.00
13-01-0022 1/22/2013	2098503	Shopping	1/24/2013 1/31/2013	Ambassador Appliances, Inc.	13-02-0019 2/18/2013	1 unit Airconditioner window type 2 HP manual Carrier	24,050.00
13-02-0057	N/A	Direct Contracting	Exclusive Distributor	Sonifold Maeller Corporation	13-02-0020 2/25/2013	SEIKI Dental Unit Gen. repair/ replace ment of parts	35,155.00
13-01-0020 1/15/2013	2097818	Shopping	1/24/2013 2/8/2013	Alphabet Communications Graphic & Print	13-02-0021 2/27/2013	Printing of Business Torch Magazine 2,000 cps.	32,500.00
13-02-0043 1/25/2013	2132849	Shopping	2/19/2013 2/25/2013	Sapphire Air- Conditioning Center	13-03-0022 3/5/2013	Gen. cleaning of 20 unit split type airconditioner Ph. 2	12,000.00
13-02-0060 2/15/2013	2135105	Shopping	2/21/2013 2/27/2013	Alphabet Communications Graphic & Print	13-03-0023 3/5/2013	Printing of Souviner Program, 200 cps	19,800.00
13-02-0061	2136185	Shopping	2/21/2013 2/27/2013	Avesco Marketing Corporation	13-03-0024 3/8/2013	2 units Aircon 2HP, window type Manual, Panasonic	44,350.00
13-02-0061	2136185	Shopping	2/21/2013 2/27/2013	16/35mm Production Supply	13-03-0025 3/8/2013	1 unit Epson EB- S12 LCD Projector	21,800.00

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13-02-0061	2136185	Shopping	2/21/2013 2/27/2013	Western Marketing Corporation	13-03-0026 3/8/2013	2pc. Speaker, 500w 1pc. Amplifier Microphone	13,998.00 4,099.00 698.00
12-10-0596 10/18/2012	2139764	Shopping	2/22/2013 2/28/2013	Alphabet Communications Graphic & Print	13-03-0027 3/13/2013	3,700cps Spectrum Literary Folio	83,500.00
12-01-0595 / 598 10/ 10, 17/12	2004444 2023039 2133697	Shopping	10/30/2012 11/6/2012 11/14/2012 11/20/2012 2/20/2013 2/26/2013	Broadway Glass Corporation	13-03-0028 1/19/2013	3 pcs. Bullitin Board	25,500.00
13-02-0074	2152735	Shopping	3/1/2013 3/11/2013	Up-Town Industrial Sales, Inc.	13-03-0029 3/20/2013	750pcs. Padlock 150pcs. Padlock	166,500.00
13-01-0027 1/21/2013	2153117	Shopping	3/2/2013 3/11/2013	Perpect Sign Advertising	13-03-0030 3/20/2013	450pcs. PUP Car sticker 2"x4"	9,900.00
13-02-0042	2156334	Shopping	3/5/2013 3/12/2013	Megawine Aircon Specialist, Inc.	13-03-0031 3/21/2013	General cleaning of 16 units aircon Phase 1	11,150.00
13-01-0004/0007 0015/0019/13-02- 0068/13-03-0114 0133/0141	2167639	Shopping	3/12/2013 3/19/2013	Viva Sales Enterprises	13-03-0032 3/25/2013	9 pcs. Compressor Motor, 2HP Rotary type	56,376.00
13-03-0090 3/1/2013	2171739	Shopping	3/14/2013 3/21/2013	F. Bernal Metal Craft	13-04-0033 4/3/2013	300pc Bronze medal 200 pc Silver medal	35,700.00 23,800.00

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13-02-0132 3/18/2013	N/A	Direct Contracting	Exclusive Distributor	Philcopy Corporation	13-04-0034 4/5/2013	Various Toner for Kyocera Printer & Copier	225,691.20
13-03-0132 3/18/2013	N/A	Direct Contracting	Exclusive Distributor	Philippine Duplicators, Inc.	13-04-0035 4/5/2013	Various Toner for Gestetner printer	330,344.00
13-03-0134 3/13/2013	N/A	Direct Contracting	Exclusive Distributor	U-Bix Corporation	13-04-0036 4/5/2013	Repair of Copying Machine, Knica Minolta 210	30,601.00
13-03-0139 4/5/2013	N/A	Direct Contracting	Exclusive Distributor	E-copy Corporation	13-04-0037 4/5/2013	Repair of Copier Sharp AR5520N	7,596.00
13-03-0142 3/22/2013	N/A	Direct Contracting	Exclusive Distributor	E-copy Corporation	13-04-0038 4/5/2013	Repair of Copier Sharp AR5520N	7,596.00
13-03-0084 1/8/2013	2183306	Shopping	3/22/2013 4/2/2013	InfoWorx Incorporated	13-04-0039 4/8/2013	1 pc. External Hard Drive 1TB USB 3.0 cable, Seagate	3,750.00
13-03-0085 1/8/2013	2183349	Shopping	3/22/2013 4/2/2013	Wiseman Aircon Cleaning Services	13-04-0040 4/8/2013	2 units Airconditioner 2 HP window type Imarflex	40,980.00
13-03-0095 3/5/2013	2183362	Shopping	3/22/2013 4/2/2013	Wiseman Aircon Cleaning Services	13-04-0041 4/8/2013	1 unit Airconditioner 2 HP window type Imarflex	19,990.00

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13-03-0115 3/7/2013	N/A	Direct Contracting	Exclusive Distributor	National Printing Office	13-04-0042 4/10/2013	2,000 pads Accountable form No.51-C O.R.	200,000.00
13-04-0148 3/4/2013	N/A	Direct Contracting	Exclusive Distributor	Philippine Duplicator, Inc.	13-04-0043 4/11/2013	Repair of Digital Copier, Gestetner Prop. No. 14-1-089	21,504.04
13-03-0087 1/30/2013	2183318	Shopping	3/21/2013 4/2/2013	Ambassador Appliance, Inc.	13-04-0044 4/12/2013	1 unit Cellphone Samsung galaxy Y Duos S6102	6,375.00
13-01-0010 1/9/2013	2089383	Shopping	1/16/2013 1/23/2013	Link Worth International Inc.	13-04-0045 4/13/2013	1 Infocus Multimedia DLP Projector N112	24,000.00
13-02-0050 1/29/2013	2135643	Shopping	2/21/2013 2/27/2013	Columbia Technologies, Inc.	13-04-0046 4/13/2013	1 HP deskjet 4625 3 Hard Drive Seagate 1 Linksys wireless	7,850.00 12,750.00 6,760.00
13-02-0050 1/29/2013	2135643	Shopping	2/21/2013 2/27/2013	HLYC Trading	13-04-0047 4/13/2013	2 Toner cart. D105L Parallel Cable cord/ connector	7,720.00
13-02-0050 1/29/2013	2135643	Shopping	2/21/2013 2/27/2013	Provantage System Inc.	13-04-0048 4/13/2013	1 box UTP cable 300m krone Cat5e	6,150.00
13-03-0123 3/14/2013	21990844	Shopping	4/2/2013 4/8/2013	Reliance Printing Corp.	13-04-0049 4/16/2013	100 box PPF Official Receipt	73,700.00

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13-03-0114	2190819	Shopping	4/2/2013 4/8/2013	Viva Sales Enterprises	13-04-0050 4/18/2013	1 pc. Compressor Motor, 1.5 HP Rotary type	5,780.00
13-02-0058 2/13/2013	2171600	Shopping	3/14/2013 3/21/2013	Bio-Dent Medical Equipment	13-04-0051 4/18/2013	Dental Supplies	146,350.00
13-02-0058 2/13/2013	2171600	Shopping	3/14/2013 3/21/2013	N.S. Yamsuan Medical	13-04-0052 4/18/2013	Dental Supplies	20,774.85
13-02-0058 2/13/2013	2171600	Shopping	3/14/2013 3/21/2013	New Citizen's Dental Supply	13-04-0053 4/18/2013	Dental Supplies	1,290.00
13-01-0034	2152642	Shopping	3/2/2013 3/11/2013	Jun Ban Auto Repair Shop	13-04-0054 2/23/2013	Aircon repair of SFV276Toyota Grandia	28,000.00
13-02-0050 1/29/2013	2135643	Shopping	2/21/2013 2/27/2013	Super-Aire Ref & Contractors Inc.	13-04-0055 4/29/2013	2 units Koppel 1HP mounted, split type room airconditioner	29,600.00
13-02-0050 1/29/2013	2135643	Shopping	2/21/2013 2/27/2013	Ambassador Appliances Inc.	13-04-0056 4/29/2013	1 unit LED TV 24" Skyworth 24E65 1 Imarflex flashlight	9,465.00 1,490.00
13-02-0072	2157921	Shopping	3/6/2013 3/13/2013	Avid Sales Corp.	13-05-0057 5/3/2013	1 Sony Cam cx210 1 Sony Bravia 32in. 1 Sony DVD player	24,800.00 15,600.00

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13-04-0205 3/7/2013	N/A	Direct Contracting	Exclusive Distributor	PhilCopy Corporation	13-05-0058 5/7/2013	Gen. repair of Kyocera Digital Copier	21,422.00
13-04-0182 3/15/2013	2209446	Shopping	4/21/2013 4/29/2013	Brilliant Light Trading & Electrical Services	13-05-0059 5/8/2013	11 marine plywood 8pcs. S4S KD	12,240.80 924.48
13-04-0181	2209490	Shopping	4/21/2013 4/29/2013	Zurbano Publishing & Printing Corp.	13-05-0060 5/15/2013	30,000pcs TOR 50,000pcs. Diploma 70 rm Letterhead	32,400.00 63,000.00 19,250.00
13-01-0018 13-02-0054	2209490	Shopping	4/21/2013 4/29/2013	EMD Printhouse	13-05-0061 5/15/2013	2 box mailing env. 4 ream letterhead	6,000.00 8,800.00
13-04-0187	2210304	Shopping	4/23/2013 4/29/2013	Alphabet Communications Graphics & Print	13-05-0062 5/21/2013	(Note: for 1 yr supply) 100,000 pcs. Class Card & 10,000 pcs Cert. of Registration	23,500.00 31,500.00
13-04-0154 3/19/2013	N/A	Direct Contracting	Exclusive Distributor	U - Bix Corporation	13-05-0063 5/22/2013	Gen. repair of Copier Konica Minolta 1 pc. Fusing unit	16,224.00
13-03-0096 3/5/2013	N/A	Direct Contracting	Exclusive Distributor	Daniel Merchandising	13-05-0064 5/22/2013	6 pcs. Ribbon M6305 30 pcs. Rib. M9105 8 pcs. Rib. EX9100	5,700.00 5,520.00 3,760.00

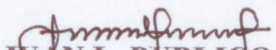
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13-05-0209	N/A	Direct Contracting	Exclusive Distributor	U - Bix Corporation	13-05-0065 5/22/2013	1 pc fusing unit 1 pc Drum 1 developer	14,926.00 6,085.00 4,758.00
13-05-0228 4/24/2013	N/A	Direct Contracting	Exclusive Distributor	e-copy Corporation	13-05-0066 5/27/2013	Gen. repair of Sharp Copier Model MX-3500N S/N 55320	51,941.00
13-05-0243	N/A	Direct Contracting	Exclusive Distributor	Commerce Asia, Inc	13-05-0067 5/31/2013	60 roll YMCKO 30 box PVC Card	351,900.00 130,500.00
13-04-0152	2204950	Shopping	4/17/2013 4/23/2013	Anglowealth Enterprises	13-05-0068 5/31/2013	PUP medal 1,000 pcs. Gold 1,500 pcs. Silver 1,500 pcs. Bronze	32,000.00 48,000.00 48,000.00
13-04-0151	2204950	Shopping	4/17/2013 4/23/2013	LAT Artworks	13-05-0069 5/31/2013	PUP medal 1,000 pcs. Gold 1,500 pcs. Silver 1,500 pcs. Bronze	32,000.00 48,000.00 48,000.00
13-01-0009 1/9/2013	2204977	Shopping	4/17/2013 4/23/2013	Design & Function Incorporated	13-05-0070 5/31/2013	15 pcs. Study Chair w/ writing table	22,500.00
13-01-0009 1/9/2013	2204977	Shopping	4/17/2013 4/23/2013	See Manufacturing Contractor	13-05-0071 5/31/2013	1 pc. Conf. Table 2 pcs. Filling Cabinet	5,380.00 16,960.00

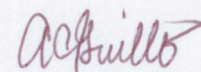
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13-01-0009 1/9/2013	2204977	Shopping	4/17/2013 4/23/2013	Marquee Drafte Marketing	13-05-0072 5/31/2013	225.79 sq. ft. PVC Vertical blinds complete w/ acc.	17,837.41
13-01-0009 1/9/2013	2204977	Shopping	4/17/2013 4/23/2013	Work Station Designers Center	13-05-0073 5/31/2013	4 units Legged guest chair w/o armrest	5,000.00

Certified Correct by:


JUAN L. PUBLICO JR.
 Director, Procurement Office

Noted by:


PROF. ALBERTO C. GUILLO
 Vice President for Administration