PROJECT/PROGRAM/ACTIVITIES						APPROVED BUDGET FOR THE CONTRACT	PURCHASE REQUEST			RESOLUTION		POSTING DETAILS		AWARD NOTICE		PURCHASE ORDER		BID INFORMATION		ORS NO.
CODE/PAP	TYPE OF PROC.	REFERENCE NO.	TITLE	PMO/End User	PROGRAM OWNER/END USER	ABC	PR Date	PR No.	APR Date	RESO. Date	RESO. No.	POSTING DATE	CLOSING DATE	Abstract Canvass Date	Resolution to Award	PO Date	PO No.	Bid Amount	Winning Bidder	STATUS	COMMENTS
1	SEPA-2019	2020-LA-NSC-0009	HOLDS AND SNACKS FOR THE DIVISION SCHOOLS PRESS CONFERENCE ON JAN. 14 2020	CID	DR. BELEN C. AGUNO	₱ 150,000.00	Friday, 3 January 2020	2020-LA-NSC-0009	NA	Friday, 3 January 2020	2020-LA-NSC-0009	Monday, 6 January, 2020	Friday, 10 January 2020	Friday, 10 January 2020	Friday, 10 January 2020	2020-01-088	₱ 50,400.00	BLUE PLATE FOOD AND SERVICES	CONTRACTED	[illegible]
2	SEPA-2019	2020-LA-NSC-0010	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE 2020 RA 9155 GOVERNANCE OF BASIC EDUCATION	NSC	DR. MARIA LOURDES G. CORTEZ	₱ 50,000.00	Monday, 6 January 2020	2020-LA-NSC-0010	NA	Monday, 6 January 2020	2020-LA-NSC-0010	Tuesday, 7 January 2020	Friday, 17 January 2020	Friday, 17 January 2020	Friday, 17 January 2020	2020-01-089	₱ 49,500.00	MARIA LOURDES G. CORTEZ	CONTRACTED	[illegible]
3	SEPA-2019	2020-LA-NSC-0011	PROCUREMENT OF MEDICAL AND DENTAL SUPPLIES FOR NYNA	PMU	DR. MAX LAURIN S. SIBAYAN-OMEN	₱ 30,180.00	Friday, 7 January 2020	2020-LA-NSC-0011	NA	Monday, 6 January 2020	2020-LA-NSC-0011	Tuesday, 14 January 2020	Friday, 17 January 2020	Wednesday, 22 January 2020	Wednesday, 22 January 2020	Wednesday, 22 January 2020	PR-0087	29,988.00	EAST MED ENTERPRISES	CONTRACTED	
4	SEPA-2019	2020-LA-NSC-0012	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE DIVISION NEWS AND FEATURE PLACEMENT	CID	DR. MARIA PINEDA	₱ 40,000.00	Friday, 10 January 2020	2020-LA-NSC-0012	NA	Tuesday, 14 January 2020	2020-LA-NSC-0012	Friday, 17 January 2020	Friday, 31 January 2020	Friday, 31 January 2020	Friday, 31 January 2020	Friday, 31 January 2020	PR-0088	34,000.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
5	SEPA-2019	2020-LA-NSC-0013	PROCUREMENT OF MEALS FOR THE PARTICIPANTS OF THE CLIP CLEANING ACTIVITY (PARK CLEAN)	CID	DR. VIRGILIO C. BONDO	₱ 50,400.00	Monday, 13 January 2020	2020-LA-NSC-0013	NA	Monday, 20 January 2020	2020-LA-NSC-0013	Tuesday, 21 January 2020	Friday, 24 January 2020	Friday, 24 January 2020	Friday, 24 January 2020	2020-01-090	₱ 50,400.00	MARIA LOURDES G. CORTEZ	CONTRACTED	[illegible]
6	SEPA-2019	2020-LA-NSC-0014	PROCUREMENT OF MEDICAL SUPPLIES FOR OPHCO 2020	CID	DR. MAX LAURIN S. SIBAYAN-OMEN	₱ 150,000.00	Monday, 14 January 2020	2020-LA-NSC-0014	NA	Tuesday, 21 January 2020	2020-LA-NSC-0014	Wednesday, 22 January 2020	Tuesday, 28 January 2020	Tuesday, 28 January 2020	Tuesday, 28 January 2020	Tuesday, 28 January 2020	PR-0089	124,181.76	EAST MED ENTERPRISES	CONTRACTED	[illegible]
7	SEPA-2019	2020-LA-NSC-0015	HOLDS AND SNACKS FOR THE PARTICIPANTS TO THE DESIGN FIELD STAFF CONFERENCE	CID	DR. EMELITA C. HOBAYAN	₱ 250,000.00	Tuesday, 21 January 2020	2020-LA-NSC-0015	NA	Tuesday, 21 January 2020	2020-LA-NSC-0015	Wednesday, 22 January 2020	Tuesday, 28 January 2020	Tuesday, 28 January 2020	Tuesday, 28 January 2020	Tuesday, 28 January 2020	PR-0090	213,000.00	CITY CATERING JAPANESE FOOD	CONTRACTED	[illegible]
8	SEPA-2019	2020-LA-NSC-0016	PROCUREMENT OF MEDICAL SUPPLIES FOR THE DIVISION CLINIC FOR THE 1st QUARTER OF CY 2020	CID	DR. MAX LAURIN S. SIBAYAN-OMEN	₱ 150,000.00	Tuesday, 21 January 2020	2020-LA-NSC-0016	NA	Tuesday, 21 January 2020	2020-LA-NSC-0016	Wednesday, 22 January 2020	Tuesday, 28 January 2020	Tuesday, 28 January 2020	Tuesday, 28 January 2020	Tuesday, 28 January 2020	PR-0091	150,000.00	EAST MED ENTERPRISES	CONTRACTED	[illegible]
9	SEPA-2019	2020-LA-NSC-0017	HOLDS, SNACKS, AND VENUE FOR THE CONDUCT OF DIVISION SEMINAR-WORKSHOP ON THE PROTOCOL	BUDGET	DR. ELITA A. MENDEZ	₱ 98,800.00	Monday, 20 January 2020	2020-LA-NSC-0017	NA	Tuesday, 28 January 2020	2020-LA-NSC-0017	Wednesday, 29 January 2020	Monday, 3 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	PR-0092	142,800.00	MARI LAND DEVELOPMENT INC. - HOTEL ARAWA	CONTRACTED	[illegible]
10	SEPA-2019	2020-LA-NSC-0018	PROCUREMENT OF MEDICAL SUPPLIES FOR THE DIVISION CLINIC FOR THE 1st QUARTER OF CY 2020	CID	DR. MAX LAURIN S. SIBAYAN-OMEN	₱ 150,000.00	Tuesday, 21 January 2020	2020-LA-NSC-0018	NA	Tuesday, 28 January 2020	2020-LA-NSC-0018	Wednesday, 29 January 2020	Monday, 3 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	PR-0093	150,000.00	EAST MED ENTERPRISES	CONTRACTED	[illegible]
11	SEPA-2019	2020-LA-NSC-0019	PROCUREMENT OF DIVISION CAMPAIGN TO CURB SCHOOL VIOLENCE	CID	DR. ELITA A. MENDEZ	₱ 50,000.00	Tuesday, 21 January 2020	2020-LA-NSC-0019	NA	Tuesday, 28 January 2020	2020-LA-NSC-0019	Wednesday, 29 January 2020	Monday, 3 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	PR-0094	50,000.00	MARI LAND DEVELOPMENT INC. - HOTEL ARAWA	CONTRACTED	[illegible]
12	SEPA-2019	2020-LA-NSC-0020	HOLDS AND SNACKS FOR THE PARTICIPANTS TO THE DIVISION SCHOOL DRIVE	CID	DR. MARIA PINEDA	₱ 50,000.00	Tuesday, 21 January 2020	2020-LA-NSC-0020	NA	Tuesday, 28 January 2020	2020-LA-NSC-0020	Wednesday, 29 January 2020	Monday, 3 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	PR-0095	50,000.00	MARI LAND DEVELOPMENT INC. - HOTEL ARAWA	CONTRACTED	[illegible]
13	SEPA-2019	2020-LA-NSC-0021	HOLDS AND SNACKS FOR THE PARTICIPANTS TO THE DIVISION CLINIC FOR THE 1st QUARTER OF CY 2020	CID	DR. MAX LAURIN S. SIBAYAN-OMEN	₱ 150,000.00	Tuesday, 21 January 2020	2020-LA-NSC-0021	NA	Tuesday, 28 January 2020	2020-LA-NSC-0021	Wednesday, 29 January 2020	Monday, 3 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	PR-0096	150,000.00	EAST MED ENTERPRISES	CONTRACTED	[illegible]
14	SEPA-2019	2020-LA-NSC-0022	HOLDS AND SNACKS FOR THE PARTICIPANTS TO THE "RAPID EVALUATION OF SPECIAL NEEDS"	CID	DR. ELITA A. MENDEZ	₱ 50,000.00	Monday, 27 January 2020	2020-LA-NSC-0022	NA	Tuesday, 28 January 2020	2020-LA-NSC-0022	Wednesday, 29 January 2020	Monday, 3 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	PR-0097	50,000.00	MARI LAND DEVELOPMENT INC. - HOTEL ARAWA	CONTRACTED	[illegible]
15	SEPA-2019	2020-LA-NSC-0023	HOLDS AND SNACKS FOR THE PARTICIPANTS TO THE DIVISION SCHOOL DRIVE	CID	DR. MARIA PINEDA	₱ 50,000.00	Tuesday, 28 January 2020	2020-LA-NSC-0023	NA	Tuesday, 28 January 2020	2020-LA-NSC-0023	Wednesday, 29 January 2020	Monday, 3 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	Tuesday, 4 February 2020	PR-0098	50,000.00	MARI LAND DEVELOPMENT INC. - HOTEL ARAWA	CONTRACTED	[illegible]
16	SEPA-2019	2020-LA-NSC-0024	HOLDS AND SNACKS FOR THE PARTICIPANTS TO THE 2020 BELLE TRAINING FOR ALL REPLICA MEN'S	CID	DR. MARIA PINEDA	₱ 50,000.00	Wednesday, 19 February 2020	2020-LA-NSC-0024	NA	Wednesday, 19 February 2020	2020-LA-NSC-0024	Thursday, 20 February 2020	Monday, 24 February 2020	Wednesday, 26 February 2020	Wednesday, 26 February 2020	Wednesday, 26 February 2020	PR-0099	50,000.00	DATU CATERING SERVICES	CONTRACTED	[illegible]
17	SEPA-2019	2020-LA-NSC-0025	PROCUREMENT OF OFFICE EQUIPMENT FOR THE 2020 RA 9155 GOV	CID	PABLO C. ALBERTE, JR.	₱ 174,000.00	Monday, 24 February 2020	2020-LA-NSC-0025	NA	Tuesday, 27 February 2020	2020-LA-NSC-0025	Tuesday, 27 February 2020	Tuesday, 3 June 2020	Wednesday, 26 February 2020	Wednesday, 26 February 2020	Wednesday, 26 February 2020	PR-0100	168,775.00	DAMIAN ENTERPRISE	CONTRACTED	[illegible]
18	SEPA-2019	2020-LA-NSC-0026	HOLDS, SNACKS, AND VENUE FOR THE CONDUCT TRAINING ON EMARGENS WORKPLACE PROCEDURES	CID	DR. SOMEDA A. LIM	₱ 207,400.00	Wednesday, 12 February 2020	2020-LA-NSC-0026	NA	Monday, 17 February 2020	2020-LA-NSC-0026	Tuesday, 25 February 2020	Monday, 9 March 2020	Monday, 9 March 2020	Monday, 9 March 2020	Monday, 9 March 2020	PR-0101	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
19	SEPA-2019	2020-LA-NSC-0027	HOLDS, SNACKS, AND VENUE FOR THE CONDUCT TRAINING ON ATHLETIC ASSOCIATION	NSC	DR. SOMEDA A. LIM	₱ 207,400.00	Wednesday, 12 February 2020	2020-LA-NSC-0027	NA	Monday, 17 February 2020	2020-LA-NSC-0027	Tuesday, 25 February 2020	Monday, 9 March 2020	Monday, 9 March 2020	Monday, 9 March 2020	Monday, 9 March 2020	PR-0102	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
20	SEPA-2019	2020-LA-NSC-0028	PROCUREMENT OF TOOLS AND EQUIPMENT TO BE USED FOR THE LAKSI-SILIPONG'S ON THE DIVISION	CID	DR. VIRGILIO C. BONDO	₱ 98,400.00	Wednesday, 12 February 2020	2020-LA-NSC-0028	NA	Friday, 21 February 2020	2020-LA-NSC-0028	Tuesday, 25 February 2020	Tuesday, 3 June 2020	Tuesday, 3 June 2020	Tuesday, 3 June 2020	Tuesday, 3 June 2020	PR-0103				
21	SEPA-2019	2020-LA-NSC-0029	HOLDS AND SNACKS FOR THE PARTICIPANTS OF THE LAKSI-SILIPONG'S ON THE DIVISION	CID	DR. VIRGILIO C. BONDO	₱ 98,400.00	Wednesday, 12 February 2020	2020-LA-NSC-0029	NA	Friday, 21 February 2020	2020-LA-NSC-0029	Tuesday, 25 February 2020	Tuesday, 3 June 2020	Tuesday, 3 June 2020	Tuesday, 3 June 2020	Tuesday, 3 June 2020	PR-0104				
22	SEPA-2019	2020-LA-NSC-0030	PROCUREMENT OF OFFICE SUPPLIES AND EQUIPMENT FOR THE CID AND LRP PERSONNEL AND STAFF	CID	DR. GERMANIS. FLORA	₱ 113,000.00	Tuesday, 28 February 2020	2020-LA-NSC-0030	NA	Tuesday, 28 February 2020	2020-LA-NSC-0030	Friday, 28 February 2020	Friday, 13 March 2020	Monday, 16 March 2020	Monday, 16 March 2020	Monday, 16 March 2020	PR-0105	113,000.00	LIM ENTERPRISES	CONTRACTED	[illegible]
23	SEPA-2019	2020-LA-NSC-0031	PROCUREMENT OF OFFICE SUPPLIES FOR DIVISION OFFICE USE	CID	DR. VIRGILIO C. BONDO	₱ 174,100.00	Monday, 3 February 2020	2020-LA-NSC-0031	NA	Monday, 24 February 2020	2020-LA-NSC-0031	Friday, 28 February 2020	Friday, 13 March 2020	Monday, 16 March 2020	Monday, 16 March 2020	Monday, 16 March 2020	PR-0106	174,100.00	CHRISTIAN MARIE	CONTRACTED	[illegible]
24	SEPA-2019	2020-LA-NSC-0032	PROCUREMENT OF JANITORIAL SUPPLIES FOR DIVISION OFFICE USE	SUPPLY	MARIA LOURDES G. CORTEZ	₱ 174,100.00	Monday, 3 February 2020	2020-LA-NSC-0032	NA	Monday, 24 February 2020	2020-LA-NSC-0032	Friday, 28 February 2020	Friday, 13 March 2020	Monday, 16 March 2020	Monday, 16 March 2020	Monday, 16 March 2020	PR-0107	174,100.00	JOY SCHOOL AND OFFICE SUPPLIES TRADING	CONTRACTED	[illegible]
25	SEPA-2019	2020-LA-NSC-0033	TRANSPORTATION RENTAL LIMOSINE FOR THE ATHLETES, COACHES, CHAPERONES, AND TECHNICAL	CID	PABLO C. ALBERTE, JR.	₱ 225,000.00	Monday, 24 February 2020	2020-LA-NSC-0033	NA	Wednesday, 26 February 2020	2020-LA-NSC-0033	Friday, 28 February 2020	Monday, 9 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	PR-0108	225,000.00	FOCUS	CONTRACTED	[illegible]
26	SEPA-2019	2020-LA-NSC-0034	TRANSPORTATION RENTAL LIMOSINE FOR THE ATHLETES, COACHES, CHAPERONES, AND TECHNICAL	CID	PABLO C. ALBERTE, JR.	₱ 225,000.00	Monday, 24 February 2020	2020-LA-NSC-0034	NA	Wednesday, 26 February 2020	2020-LA-NSC-0034	Friday, 28 February 2020	Monday, 9 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	PR-0109	225,000.00	FOCUS	CONTRACTED	[illegible]
27	SEPA-2019	2020-LA-NSC-0035	TRANSPORTATION RENTAL LIMOSINE FOR THE ATHLETES, COACHES, CHAPERONES, AND TECHNICAL	CID	PABLO C. ALBERTE, JR.	₱ 225,000.00	Monday, 24 February 2020	2020-LA-NSC-0035	NA	Wednesday, 26 February 2020	2020-LA-NSC-0035	Friday, 28 February 2020	Monday, 9 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	PR-0110	225,000.00	FOCUS	CONTRACTED	[illegible]
28	SEPA-2019	2020-LA-NSC-0036	PROCUREMENT OF UNIFORM (SHOULDER TIP) FOR THE 2020 REGION 1 ATHLETIC ASSOCIATION (RAA MEET)	CID	DR. SHEILAMA M. BOAC	₱ 447,875.00	Monday, 24 February 2020	2020-LA-NSC-0036	NA	Tuesday, 25 February 2020	2020-LA-NSC-0036	Friday, 28 February 2020	Monday, 9 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	PR-0111	447,875.00	MOSL GARMENTS & GENERAL MERCHANDISE	CONTRACTED	[illegible]
29	SEPA-2019	2020-LA-NSC-0037	PROCUREMENT OF UNIFORM (JACKET) FOR THE 2020 REGION 1 ATHLETIC ASSOCIATION (RAA MEET)	CID	DR. SHEILAMA M. BOAC	₱ 896,800.00	Monday, 24 February 2020	2020-LA-NSC-0037	NA	Tuesday, 25 February 2020	2020-LA-NSC-0037	Friday, 28 February 2020	Monday, 9 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	PR-0112	896,800.00	MOSL GARMENTS & GENERAL MERCHANDISE	CONTRACTED	[illegible]
30	SEPA-2019	2020-LA-NSC-0038	PROCUREMENT OF UNIFORM (SHIRT SHORT & JOGGING PANTS) FOR THE 2020 REGION 1 ATHLETIC ASSO	CID	DR. SHEILAMA M. BOAC	₱ 960,400.00	Monday, 24 February 2020	2020-LA-NSC-0038	NA	Tuesday, 25 February 2020	2020-LA-NSC-0038	Friday, 28 February 2020	Monday, 9 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	PR-0113	960,400.00	MOSL GARMENTS & GENERAL MERCHANDISE	CONTRACTED	[illegible]
31	SEPA-2019	2020-LA-NSC-0039	PROCUREMENT OF UNIFORM (T-SHIRTS & SHORTS) FOR THE 2020 REGION 1 ATHLETIC ASSOCIATION (RAA	CID	DR. SHEILAMA M. BOAC	₱ 863,215.00	Monday, 24 February 2020	2020-LA-NSC-0039	NA	Tuesday, 25 February 2020	2020-LA-NSC-0039	Friday, 28 February 2020	Monday, 9 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	PR-0114	863,215.00	MOSL GARMENTS & GENERAL MERCHANDISE	CONTRACTED	[illegible]
32	SEPA-2019	2020-LA-NSC-0040	PROCUREMENT OF UNIFORM (TIE FOR THE 2020 REGION 1 ATHLETIC ASSOCIATION (RAA MEET)	CID	DR. SHEILAMA M. BOAC	₱ 387,800.00	Monday, 24 February 2020	2020-LA-NSC-0040	NA	Tuesday, 25 February 2020	2020-LA-NSC-0040	Friday, 28 February 2020	Monday, 9 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	PR-0115	387,800.00	MOSL GARMENTS & GENERAL MERCHANDISE	CONTRACTED	[illegible]
33	SEPA-2019	2020-LA-NSC-0041	HOLDS AND SNACKS FOR THE PARTICIPANTS TO THE 2020 REGION 1 ATHLETIC ASSOCIATION (RAA MEET)	CID	PABLO C. ALBERTE, JR.	₱ 717,000.00	Wednesday, 26 February 2020	2020-LA-NSC-0041	NA	Tuesday, 3 March 2020	2020-LA-NSC-0041	Friday, 28 February 2020	Monday, 9 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	PR-0116	717,000.00	DAMIAN BAKESHOP & RESTAURANT	CONTRACTED	[illegible]
34	SEPA-2019	2020-LA-NSC-0042	HOLDS LUNCH FOR THE CONDUCT OF 2020 REGION 1 ATHLETIC ASSOCIATION (RAA MEET)	CID	PABLO C. ALBERTE, JR.	₱ 717,000.00	Wednesday, 26 February 2020	2020-LA-NSC-0042	NA	Tuesday, 3 March 2020	2020-LA-NSC-0042	Friday, 28 February 2020	Monday, 9 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	PR-0117	716,160.00	DAMIAN BAKESHOP & RESTAURANT	CONTRACTED	[illegible]
35	SEPA-2019	2020-LA-NSC-0043	HOLDS AND SNACKS FOR THE CONDUCT OF 2020 REGION 1 ATHLETIC ASSOCIATION (RAA MEET)	CID	PABLO C. ALBERTE, JR.	₱ 717,000.00	Wednesday, 26 February 2020	2020-LA-NSC-0043	NA	Tuesday, 3 March 2020	2020-LA-NSC-0043	Friday, 28 February 2020	Monday, 9 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	Tuesday, 10 March 2020	PR-0118	717,000.00	DAMIAN BAKESHOP & RESTAURANT	CONTRACTED	[illegible]
36	SEPA-2019	2020-LA-NSC-0044	PROCUREMENT OF FOOD PACKAGES FOR THE CONDUCT OF BREAKAWAY/LAN AND RECOGNITION NIGHT	CID	DR. ELITA A. MENDEZ	₱ 74,100.00	Monday, 24 February 2020	2020-LA-NSC-0044	NA	Monday, 28 February 2020	2020-LA-NSC-0044	Tuesday, 4 March 2020	Friday, 13 March 2020	Monday, 16 March 2020	Monday, 16 March 2020	Monday, 16 March 2020	PR-0119	74,100.00	DAMIAN BAKESHOP & RESTAURANT	CONTRACTED	[illegible]
37	SEPA-2019	2020-LA-NSC-0045	HOLDS AND SNACKS FOR THE PARTICIPANTS TO THE 1st QUARTER MEETING FOR ALS TEACHERS	CID	DR. MARIA PINEDA	₱ 50,000.00	Tuesday, 25 February 2020	2020-LA-NSC-0045	NA	Tuesday, 3 March 2020	2020-LA-NSC-0045	Friday, 13 March 2020	Monday, 23 March 2020	Tuesday, 24 March 2020	Tuesday, 24 March 2020	Tuesday, 24 March 2020	PR-0120	50,000.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
38	SEPA-2019	2020-LA-NSC-0046	PROCUREMENT OF ALL AV PRINTER PAPER LISB (2020)	CID	DR. SHEILAMA M. BOAC	₱ 100,000.00	Monday, 16 March 2020	2020-LA-NSC-0046	NA	Monday, 16 March 2020	2020-LA-NSC-0046	Friday, 13 March 2020	Tuesday, 24 March 2020	Tuesday, 24 March 2020	Tuesday, 24 March 2020	Tuesday, 24 March 2020	PR-0121	100,000.00	JOY SCHOOL AND OFFICE SUPPLIES TRADING	CONTRACTED	[illegible]
39	SEPA-2019	2020-LA-NSC-0047	PROCUREMENT OF ALL AV PRINTER PAPER LISB (2020)	CID	DR. SHEILAMA M. BOAC	₱ 100,000.00	Monday, 16 March 2020	2020-LA-NSC-0047	NA	Monday, 16 March 2020	2020-LA-NSC-0047	Friday, 13 March 2020	Tuesday, 24 March 2020	Tuesday, 24 March 2020	Tuesday, 24 March 2020	Tuesday, 24 March 2020	PR-0122	100,000.00	JOY SCHOOL AND OFFICE SUPPLIES TRADING	CONTRACTED	[illegible]
40	SEPA-2019	2020-LA-NSC-0048	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE TRAINING-WORKSHOP ON EXPLORING THE	CID	DR. MELIN C. AGUNO	₱ 207,400.00	Wednesday, 19 March 2020	2020-LA-NSC-0048	NA	Monday, 23 March 2020	2020-LA-NSC-0048	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	PR-0123	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
41	SEPA-2019	2020-LA-NSC-0049	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE TRAINING-WORKSHOP ON OPEN DIALOGUE	CID	DR. ROBBIE L. SOMBEDORES	₱ 207,400.00	Wednesday, 19 March 2020	2020-LA-NSC-0049	NA	Monday, 23 March 2020	2020-LA-NSC-0049	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	PR-0124	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
42	SEPA-2019	2020-LA-NSC-0050	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE TRAINING-WORKSHOP ON ALTERNATIVE	CID	DR. ROBBIE L. SOMBEDORES	₱ 207,400.00	Wednesday, 19 March 2020	2020-LA-NSC-0050	NA	Monday, 23 March 2020	2020-LA-NSC-0050	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	PR-0125	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
43	SEPA-2019	2020-LA-NSC-0051	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE TRAINING-WORKSHOP ON PEER MEDIATION	CID	DR. ROBBIE L. SOMBEDORES	₱ 207,400.00	Wednesday, 19 March 2020	2020-LA-NSC-0051	NA	Monday, 23 March 2020	2020-LA-NSC-0051	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	PR-0126	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
44	SEPA-2019	2020-LA-NSC-0052	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE UPHELDING OF ENDORSEMENTS TO DCS	CID	DR. ROBBIE L. SOMBEDORES	₱ 207,400.00	Wednesday, 19 March 2020	2020-LA-NSC-0052	NA	Monday, 23 March 2020	2020-LA-NSC-0052	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	PR-0127	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
45	SEPA-2019	2020-LA-NSC-0053	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE TRAINING-WORKSHOP ON PEER GUIDANCE	CID	DR. ROBBIE L. SOMBEDORES	₱ 207,400.00	Wednesday, 19 March 2020	2020-LA-NSC-0053	NA	Monday, 23 March 2020	2020-LA-NSC-0053	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	PR-0128	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
46	SEPA-2019	2020-LA-NSC-0054	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE TRAINING-WORKSHOP ON PEER GUIDANCE	CID	DR. ROBBIE L. SOMBEDORES	₱ 207,400.00	Wednesday, 19 March 2020	2020-LA-NSC-0054	NA	Monday, 23 March 2020	2020-LA-NSC-0054	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	PR-0129	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
47	SEPA-2019	2020-LA-NSC-0055	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE UPHELDING OF ENDORSEMENTS TO DCS	CID	DR. ROBBIE L. SOMBEDORES	₱ 207,400.00	Wednesday, 19 March 2020	2020-LA-NSC-0055	NA	Monday, 23 March 2020	2020-LA-NSC-0055	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	PR-0130	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
48	SEPA-2019	2020-LA-NSC-0056	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE TRAINING-WORKSHOP ON PEER GUIDANCE	CID	DR. ROBBIE L. SOMBEDORES	₱ 207,400.00	Wednesday, 19 March 2020	2020-LA-NSC-0056	NA	Monday, 23 March 2020	2020-LA-NSC-0056	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	PR-0131	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
49	SEPA-2019	2020-LA-NSC-0057	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE TRAINING-WORKSHOP ON PEER GUIDANCE	CID	DR. ROBBIE L. SOMBEDORES	₱ 207,400.00	Wednesday, 19 March 2020	2020-LA-NSC-0057	NA	Monday, 23 March 2020	2020-LA-NSC-0057	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	PR-0132	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
50	SEPA-2019	2020-LA-NSC-0058	HOLDS, SNACKS, AND VENUE FOR THE PARTICIPANTS TO THE TRAINING-WORKSHOP ON PEER GUIDANCE	CID	DR. ROBBIE L. SOMBEDORES	₱ 207,400.00	Wednesday, 19 March 2020	2020-LA-NSC-0058	NA	Monday, 23 March 2020	2020-LA-NSC-0058	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	PR-0133	207,400.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
51	SEPA-2019	2020-LA-NSC-0059	HOLDS AND SNACKS FOR THE PARTICIPANTS TO THE DIVISION INTERNAL AUDIT	CID	DR. MELIN C. AGUNO	₱ 50,000.00	Monday, 16 March 2020	2020-LA-NSC-0059	NA	Monday, 23 March 2020	2020-LA-NSC-0059	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	Friday, 27 March 2020	PR-0134	50,000.00	AMPAC REALTY AND DEVELOPMENT	CONTRACTED	[illegible]
52	SEPA-2019	2020-LA-NSC-0060	PROCUREMENT OF ALL AV PRINTER PAPER LISB (2020)	CID	DR. SHEILAMA M. BOAC	₱ 100,000.00	Monday, 23 March 2020	2020-LA-NSC-0060	NA	Monday, 23 March 2020	2020-LA-NSC-0060	Friday, 27 March 2020	Tuesday, 31 March 2020	Tuesday, 31 March 2020	Tuesday, 31 March 2020	Tuesday, 31 March 2020	PR-0135	100,000.00	JOY SCHOOL AND OFFICE SUPPLIES TRADING	CONTRACTED	[illegible]
53	SEPA-2019	2020-LA-NSC-0061	PROCUREMENT OF ALL AV PRINTER PAPER LISB (2020)	CID	DR. SHEILAMA M. BOAC	₱ 100,000.00	Monday, 23 March 2020	2020-LA-NSC-0061	NA	Monday, 23 March 2020	2020-LA-NSC-0061	Friday, 27 March 2020	Tuesday, 31 March 2020	Tuesday, 31 March 2020	Tuesday, 31 March 2020	Tuesday, 31 March 2020	PR-0136	100,000.00	JOY SCHOOL AND