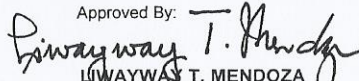


ADUANA Magazine	PIAD	Shopping	N/A	9/7/2013	N/A	N/A	N/A	N/A	N/A	9/16/2013	N/A	N/A	N/A	N/A	GAA	170,000.00		√	Printing of ADUANA newsletter, vol 2, inclusive of concept, design and artworks
Construction materials supplies	GSD	Shopping	N/A	10/4/2013	N/A	N/A	N/A	N/A	N/A	10/14/2013	N/A	N/A	N/A	N/A	GAA	100,000.00	√		Purchase of materials for the maintenance of building
Medical Laboratory for 200 BOC Employees	Medical Div.	Shopping	N/A	9/7/2013	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	100,000.00	√		Purchase of medical kit laboratory for BOC employees as part of GAD
2sets Desktop Computers	OCOM	Shopping	N/A	9/12/2013	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	170,000.00		√	Purchase of computers for OCOM personnel
Office Supplies	GSD	Shopping	N/A	9/12/2013	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	380,000.00	√		Purchase of various office supplies not available at PS
Posters for ARTA Compliance	GSD	Shopping	N/A	9/12/2013	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	200,000.00	√		Purchase of additional posters for No Smoking, No Noon Break and No to fixers
IT Equipment	Legal Service	Shopping	N/A	10/4/2013	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	200,000.00		√	Purchase of camera/DSLR/ Projector/Heavy duty printer with built-in scanner for documentation use of Legal service
Ink / toner	XIP	Shopping	N/A	10/7/2013	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	170,000.00	√		Purchase of various ink/ toner not available at the PS
2 units Printer	TAD/PEAG	Shopping	N/A	10/7/2013	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	10,000.00		√	Purchase of printer for TAD unit/ PEAG use
Sets of Lex Libris	Legal Service	Shopping	N/A	10/11/2013	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	170,000.00		√	Purchase of soft copies/ electronic copies of Philippine laws for Legal Service researching purposes
Repair of XIP Mobile Scanning machines	XIP/POM	Direct Contracting	N/A	10/17/2013	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	CSF	500,000.00	√		Purchase of printer for TAD Chief/PEAG
Office Furnitures/ Equipment	Enforcement Group	Shopping	N/A	10/19/2013	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	350,000.00		√	Purchase of office furnitures, executive tables and chairs, conference tables and chairs and receiving chairs, and aircon for the use of the Office of the Deputy Commissioner, Enforcement Group
Printer/Laminator and Scanner Flatbed	IG	Shopping	N/A	10/14/2013	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	50,000.00		√	For the use of Intelligence Group
Shredder and Fax machine	IG/GSD/HR	Agency-Agency	N/A	10/14/2013	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	GAA	17,000.00		√	For the use of Intelligence Group, General Service Division and Human Resources and Management Division

Prepared by:


RAQUEL G. DE JESUS
Acting Chief
General Services Division

Approved By:


LINWAYWAY T. MENDOZA
Director
Financial Management Office