

Name of Supplier/Provider/Consultant	Particulars/Projects/Title	Amount (in PhP)
Color 1 Digital Inc.	PIDS Quality Poster	8,285.00
BZZZPH and Local Goods	Token for the PIDS Board partners	5,196.00
Shangri-La at the Fort	Token for the PIDS Board partners	17,399.99
Innovation Printshoppe Inc.	RPS 2022-01	78,000.00
VJ Graphic Arts, Inc.	PJD Vol. 46 No. 1	86,400.00
LibTech Source Philippines Inc.	iThenticate	467,712.00
Berachah Advertising Services	Gadget Organizer	78,450.00
Maridiz Trading	Grocery Basket/Bag	114,942.50
VJ Graphic Arts, Inc.	PJD Vol. 46 No. 2	88,800.00
Color 1 Digital Inc.	DRN 2022 July to September	43,950.00
Innovation Printshoppe Inc.	RPS 2022-05	76,110.00
Innovation Printshoppe Inc.	RPS 2022-04	56,400.00
Café Amadeo Development Cooperative	ground coffee beans	5,900.00
Integrated Computer Systems, Inc.	HP Toner Cartridge CF289A	16,540.00
F.B. Ladao Salaes, Inc.	2SM Battery	22,650.00
The Bamboo Company (Lakbawayan	Thermo Tumbler	70,000.00
Paperline Enterprise, Inc.	Materials for UND-SHARE Project	19,097.50
AG Infotech Solutions, Inc.	Keyboard for DELL XPS	7,020.00
Columbia CP LTD	Stat/Transfer v12 upgrade to v16 Perpetual	USD 1,395.00
Goldrich Car Accessories Inc.	Car Stereo	9,000.00
Integrated Computer Systems, Inc.	HP Toner CF289A	14,330.00
1 Stop Battery Shop Inc.	3SMF Battery	7,850.00
Villman Computer Systems (West) Inc.	Laptop Computer	99,995.00
Microgenesis Business Systems	Public Cloud Subscription	436,000.00
Innovalite Inc.	11 watts LED bulb	7,450.00
Footsafe Philippines, Inc.	Hard hat	5,600.00
Innovation Printshoppe, Inc.	PN 2022-10	17,000.00
Dataview Computer Corporation	1Tb External hard drive	6,590.00
Group 5 Computer Products 7 Supplies,	Brother Toner Cartridge TN-2360	5,580.00
Comtertech Corporation	16gb DDR4-2666 DIMM RAM for ProDesk	23,700.00
The Rustic Craft	Personalized bamboo cutlery	27,720.00
BG's Marketing	KN95 Facemask	34,375.00
Innovalite Inc.	Electric ballast (20)	13,040.00
Café Amadeo Development Cooperative	ground coffee beans	5,900.00
Jetspeed Media Inc.	Subscription to The Economist	29,500.00
CE-Logic, Inc.	Subscription to JSTOR	455,000.00
Group 5 Computer Products 7 Supplies,	HP Toner Cartridge CF214A	11,500.00
LJB Printing Services	Covid-19 Book	480,000.00
VJ Graphic Arts, Inc.	APPC 2021 Proceedings	232,800.00
En-Tire Car Care Centre	Replacement of 2 Tires	10,100.00

LJB Printing Services	Certificate Holder with PIDS Logo	7,000.00
BG's Marketing	Face Mask	13,750.00
Integrated Computer Systems, Inc.	Toner for HP Laserjet CF289A	15,700.00
Innovation Printshoppe Inc.	Research Paper Series No 03	71,160.00
Café Amadeo Development Cooperative	ground coffee beans	5,900.00
EESM Bookstore	Books	44,772.00
Microbase Incorporated	24 Port	78,850.00
Innovalite Inc.	LED bulb	9,575.00
BG's Marketing	Face Mask	13,750.00
Work Habits Trading	PIDS T-shirt	28,600.00
Dataview Computer Corporation	Battery for Dell Laptop	4,995.00
Golden Wealth Hardware	Storage Rack	4,300.00
Integrated Computer Systems, Inc.	HP Toner CE390A	9,650.00
Solid Business machines	Brother Label printer	25,950.00
Innovation Printshoppe Inc.	Annual Report	223,500.00
Café Amadeo Development Cooperative	ground coffee beans	5,900.00
Dataview Computer Corporation	CAT6 RJ45	8,000.00
Glyptic Art Enterprise	Plaque	12,400.00
Mercury Drug - QC West Kamias	Mercury Drug	13,500.00
Innovation Printshoppe, Inc.	RPS 2022-02	58,590.00
Ynazal Marketing Corporation	Adobe Creative All Apps	63,880.00
AG Infotech Solutions, Inc.	Server upgrade	269,150.00
Color 1 Digital Inc.	DRN 2022 April to June	44,000.00
Color 1 Digital Inc.	PN 2022-08 to 09	26,000.00
Woovencrafts Inc.	Bulsa Cardholder	33,157.60
Microgenesis Business System	Laptop Computers (10)	1,094,912.00
Columbia CP LTD	STATA	USD 1,415.00
Mercury Drug - QC West Kamias	KN95 Facemask	13,500.00
Ace Hardware Philippines, Inc.	Extension Cords	10,392.00
Go Daddy	SSL wildcard Certificate	₱18,199.00
Integrated Computer Systems, Inc.	HP Toner CF289A	₱8,030.00
Buildrite Hardware Supply Corporation	Alcohol Dispenser with Touchless Spray	₱8,760.00
Mercury Drug - QC West Kamias	KN95Face Mask	₱13,500.00
ESCO PTE LTD	Webinar Platform (Zoom)	₱318,000.00
Advance Solutions Inc.	Dell Adapter Charger	₱3,600.00
Comptertech Corporation	32Gb RAM for Asus Laptop	₱9,360.00
Integrated Computer Systems, Inc.	HP Toner 289A	₱8,030.00
Cafe Amadeo Development	Coffee Maker (2)	₱5,900.00
Momentive Europe Unlimited Company	Subscription to Survey Monkey (1 seat) for	₱7,985.00
Cafe Amadeo Development	Pahimis Coffee	₱5,900.00
Dataview Computer Corporation	Mic with condenser	₱7,400.00

Comtertech Corporation	webcam 2K Resolution with built-in mic	₱7,000.00
Mercury Drug - QC West Kamias	KN95 Facemask	₱13,500.00
Comm Builders & Technology Phils Corp.	One (1) unit of Server Grade UPS 2U	₱102,000.00
Innovation Printshoppe, Inc.	PIDS Memo pad	₱6,200.00
Philippine Daily Inquirer	Phil Daily Inquirer newspaper	₱7,260.00
Philstar Daily, Inc.	Philstar and Businessworld newspaper	₱9,345.00
Color 1 Digital Inc.	Printing of PN 2022-07	₱13,000.00
Color 1 Digital Inc.	Printing of PN 2022-06	₱13,000.00
Color 1 Digital Inc.	Printing of PN 2022-05	₱12,000.00
Color 1 Digital Inc.	Printing of DRN Jan to March	₱41,000.00
ICS	Toner for HP Laserjet CF214A	₱10,950.00
MYBUSYBEE INC.	Subscription to email marketing	₱49,000.00
IMAX Technologies Inc.	Document Scanner	₱42,490.00
IMAX Technologies Inc.	Network Laserjet Printer	₱150,000.00
Microgenesis Business Systems Inc.	Network Management Software/Patch	₱448,000.00
Microgenesis Business Systems Inc.	Backup and Recovery Software	₱208,000.00
Ynzal Marketing Corporation	Adobe Creative All Apps	₱363,000.00
Integrated Computer Systems, Inc.	HP Toner CF214A	₱10,950.00
Integrated Computer Systems, Inc.	HP toners CF280A and CF289A	₱19,150.00
Robinson's True Serve Hardware Phils Inc	Tissue Holder	₱2,650.00
Buildrite Hardware Supply Corporation	Touchless Alcohol Dispenser	₱7,300.00
Anson Emporium Corporation	Percolator/ coffee boiler	₱5,300.00
Mercury Drug - QC West Kamias	KN95 Face Mask	₱13,500.00
Dataview Computer Corporation	Professional Condenser USB Microphone	₱5,550.00
Comtertech Corporation	Webcam 2 K resolution with microphone	₱5,250.00
Color 1 Digital Inc.	Printing of Policy Notes No. 2022-02	₱12,000.00
Color 1 Digital Inc.	Printing of Policy Notes No. 2022-01	₱12,500.00
Accessories and Supplies Depot, Inc.	265 reams A4 multicopy paper	₱47,170.00
Zachs Car Accessories	Seat Cover for Nissan Premium 131210	₱3,200.00
Comm Builders & Technology Phils Corp.	Rack Mounted UPS 1U	₱281,400.00
Mercury Drug - QC West Kamias	KN95 Face Mask	₱13,500.00
Fabian Tailoring Shop	PIDS Jacket	₱275,000.00
Comptertech Corporation	Seagate 2Tb External Hard Drive USB	₱9,500.00
Color 1 Digital Inc.	PN2021-014	₱15,000.00
Color 1 Digital Inc.	PN2021-012	₱15,000.00
Color 1 Digital Inc.	PN2021-011	₱15,000.00
Color 1 Digital Inc.	PN2021-013	₱15,000.00
E.W.G. Calayan Tire Trading	2 pcs vehicle tire for Toyota Innova SJA382	₱9,540.00
Group 5 Computer Products 7 Supplies,	Various Toner and Drums for Brother	₱17,700.00
Color 1 Digital Inc.	Printing of DRN no. 4	₱45,000.00
LJB Printing Services	Printing of Policy Notes: 2022-03 and 04	₱28,000.00

Robinson's Handyman Inc.	Tools Organizer Cart Trolley	₱5,996.00
Advance Solutions Inc.	16gb DDR4-2666 DIMM RAM for HP Pro	₱5,470.00
Mercury Drug - QC West Kamias EDSA	KN95 Face Mask	₱13,500.00
Comtertech Corporation	USB Type C to RJ45 Gigabit Ethernet	₱12,350.00
Central Bookstore Inc.	Sign Pen - Black	₱5,607.00
Dataview Computer Corporation	512gb PCIe Gen 3 x 4 NVMe Solid State	₱ 7,500.00
Group 5 Computer Products 7 Supplies,	HP Toner CE 310A Black	₱14,100.00
Momentive Europe Unlimited Company	Subscription to Survey Monkey	₱33,120.00
Innovation Printshoppe, Inc.	Printing of Research Paper No. 2021-09	₱47,040.00
Innovation Printshoppe, Inc.	PIDS Long Brown Envelope (1000pcsx7.70)	₱24,900.00
SM Mart, Inc.	UVC Document Sterilizer	₱7,898.92
Work Habits Trading	ID Lanyard w/ ID holder and pin	₱15,000.00
Comtertech Corporation	Printer	₱9,550.00
Bizcol Transport Services Inc.	<p>1) Airconditioned Shuttle service for 40 pax (for BATCH 1) pick up points: PIDS and Shaw Starmall destination: NAIA Terminal 2 Date: October 3, 2022 Time: 4AM (departure at PIDS) (₱14,000.00)</p> <p>2) Airconditioned Shuttle service for 25 pax (for BATCH 2) pick up points: PIDS and Shaw Starmall destination: NAIA Terminal 2 Date: October 3, 2022 Time: 5:30AM (departure at PIDS) (₱10,500.00)</p>	₱24,500.00
INTECO - Industrial & Transport Equipment, Inc. - EDSA	Additional job for the preventive maintenance of Isuzu Crosswind with plate number SKV-781 with Job Order No. 017 dated August 16, 2022	₱1,959.88
Ecotrans Car Rentals	Vehicle Rent Service for the conduct of field visit and FGDs per attached itinerary. August 21, 2022 - Airport Transfer August 23, 2022 - Davao City to Tagum City August 24, 2022 - Tagum City to Kapalong to Digos August 25, 2022 - Digos to Bansalan to Davao August 26, 2022 - Airport Transfer	₱18,300.00

INTECO - Industrial & Transport Equipment, Inc. - EDSA	Supply of labor and materials for the 155,000 km preventive maintenance and drive belt replacement of official vehicle Isuzu Crosswind with plate no. SKV-781	₱10,641.66
Airbox Production	Video Producer for Annual Public Policy Conference (APPC) Audio-Video Presentation (AVP)	₱134,000.00
Toyota Quezon Avenue, Inc.	Supply of labor and materials for the 70,000 km preventive maintenance of official vehicle Toyota Innova with plate no. SAA 3988 (conduction Sticker YU4699)	₱13,594.42
Toyota Balintawak Inc.	Supply of labor and materials for the 120,000 km preventive maintenance of official vehicle Toyota Innova with plate no. SAA 3987	₱17,685.94
Nissan Gallery	Supply of labor and materials for the 40,000 km/ 6 months preventive maintenance of official vehicle Nissan Premium with plate TP No. 131210	₱15,278.80
Isuzu Commonwealth	90,00 km PMS of official vehicle Uisuzu Crosswind with plate no. SKV-791	₱6,265.94
Industrial & Transport Equipment, Inc. - EDSA	Additional job for the preventive maintenance of Isuzu Crosswind with plate number SKV-781 with Job Order No. 010 dated May 4, 2022	₱9,943.57
Industrial & Transport Equipment, Inc. - EDSA	Supply of labor and materials for the 150,000km preventive maintenance of Isuzu Crosswind with plate no. SKV 791	₱7,675.89
Toyota North EDSA	Supply of labor and materials for the 150,000 kms preventive maintenance of official vehicle Toyota Innova with plate no. SJA 382	₱10,436.69
Multi-Line Building Systems, Inc.	Supply of materials for the replacement of addressable photoelectric Smoke Sensor head (to replace defective unit located at RID stock room)	₱7,849.10
Toyota Balintawak Inc.	Supply of labor and materials for the Preventive Maintenance Service of Toyota Innova with plate number SAA-3987	₱9,024.96
Toyota Quezon Avenue, Inc.	Supply of labor and materials for the 55,000 km preventive maintenance of Toyota Fortuner with plate no. SAA 3753	P11,762.32
Toyota Balintawak Inc.	Supply of labor and materials for the repair of Toyota Innova with plate no. SJA 382	P14,078.50
INTECO - Industrial & Transport Equipment, Inc. - QA	Supply of labor and materials for the repair of door lock of Isuzu Crosswind with plate no.SKV-791	₱3,947.09

Toyota Balintawak Inc.	Supply of labor and materials for the 65,000 km preventive maintenance of official vehicle Toyota Innova with plate no. SAA-3988.	₱17,845.71
INTECO - Industrial & Transport Equipment, Inc. - EDSA	Supply of labor and materials for the 145,000 km preventive maintenance of official vehicle Isuzu Crosswind with plate no. SKV-781	₱6,437.78
Fasfinitycars Inc.	Supply of labor and materials for the 30 kms./ 6months preventive maintenance of official vehicle Nissan Premium with plate TP no. 131210	₱11,156.19