

## CONTRACTS AWARDED BY PPPCP

(as of July 30, 2013)

Brief Description	Mode of Procurement	Approved Budget for the Contract (ABC) in PhP	Purchase Order/Job Order No.	Contractor	Amount of the Contract (in Php)
1. 2 Units of AUV	Public Bidding	2,000,000.00	CNo. 2013-001	Toyota Pasong Tamo, Inc.	1,992,000.00
2. Provision of Janitorial and Humanpower Services	Public Bidding	3,700,000.00	C No. 2013-002	Triple 7 Manpower Corp.	3,490,478.90
3. 12 Mbps Internet Connection Services	Public Bidding	900,000.00	CNo. 2013-003	Bayan Telecommunications, Inc.	696,000.00
4. Provision of Security Services	Public-Bidding	1,606,322.21	CNo. 2013-004	Blue Security Specialist, Inc.	1,451,278.08
5. 6 Mbps Internet Connection Services	Negotiated (2-Failed Bidding)	600,000.00	Cno. 2013-005	Innovate Communications, Inc	600,000.00
6. Provision of Email Hosting	Small Value Procurement	330,000.00	J.O. No.	IP Converge	303,117.36
7. Various Toner	Shopping	65,800.00	P.O.	Astech Business Machine and Supplies	46,208.00
8. 30 Units Mobile Drawer Pedestal	Shopping	75,000.00	P.O.	Rhemtronics	54,000.00
9. Overnight Accommodation for the Conduct of Internal Planning with a guaranteed participants of 50 pax	Small Value Procurement	195,000.00	J.O.	Estrellas de Mendoza	195,000.00
10. Printing Services for the 2012 Annual Report	Small Value Procurement	145,000.00	J.O.	Gorilla Trading	89,200.00