

STATUS OF PROCUREMENT AS OF DECEMBER 2011

Brief Description	Mode of Procurement	Approved Budget for the Contract (ABC) in PhP	Contractor	Amount of the Contract
1. PVC Blinds	Shopping	207,036.00	Citi Projects	147,292.90
2. Provision of 2 Security Guards	Small Value Procurement (SVP)	140,000.00	IRA Security Agency	138,000.00
3. Printing of Letterheads, Memo Pads and Envelopes	SVP	66,500.00	Kayumanggi Press, Inc.	50,100.00
4. Regrinding of Floor Tiles	SVP	40,000.00	A. Villaluz Sanding Services	38,000.00
5. Landscaping	SVP	200,000.00	Artiste Entertainment Work	200,000.00
6. Media Training Coordinator	SVP	220,000.00	RJP Consulting	220,000.00
7. 50 Pcs. of Senior Executive Chair	Shopping	350,000.00	Victoria Mondiale, Inc.	345,000.00
8. Fabrication of Reception Counter	SVP	45,000.00	I STOP Graphics	
9. Seminar Workshop on Strengthening the Institutional Structure of Effective Monitoring	Lease of Venue	200,000.00	Thunderbirds Resort	200,000.00
10. Provision of Security Services for 2012	Public Bidding	1,703,088.00	Blue Squad Security Specialist, Inc	1,296,260.87
11. Electronic Proximity Door Access	SVP	150,000.00	My Solutions	127,210.00
12. Construction materials for Carpark	Shopping	245,440.00	Megacom	165,440.00
13. Construction Materials for Rehabilitation of Canteen	Shopping	433,509.50	Lot 1 - Megacom Lot 2 -Hervic Const. Lot 3-Megacom Lot 4 -Megacom	33,935.00 8,151.36 66,780.00 64,340.00

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14. Construction Materials for Perimeter Fence	Shopping	168,982.00	Megacom	159,507.00
15. Repair and Upgrade of Desktop Computers	Shopping	48,000.00	Technotrend Computer Solutions, Inc.	46,500.00
16. Conference Microphone System	Shopping	250,000.00	AVESCO	243,665.00
17. Firewall	SVP	340,000.00	COLUMBIA TECHNOLOGIES	291,510.00
18. Anti-virus Software	SVP	70,000.00	INFOBAHN	62,250.00
19. 7 Units Aircon	Shopping	175,000.00	ARJANE INDUSTRIAL SALES	174,020.00
20. 1 unit LED TV	Shopping	42,000.00	Automatic Centre	40,000.00
21. Fabrication of 8 Glass Frameless Doors	Small Value Procurement	155,000.00	Mariano Glass and Aluminum Works	152,000.00
22. Provision of Janitorial Services	Public Bidding	720,000.00	Triple 7 Manpower Services	628,475.95
23. Provision of ISP (8mbps and 4mbps)	Public Bidding	1,800,000.00	8mbps - Bayan Telecommunications 4mbps – Innove Communications	600,000.00 448,995.00
24. One (1) unit of AUV	Public Bidding	978,000.00	Toyota Pasong Tamo, Inc.	977,000.00
25. 15 units of Desktop PCs	Public Bidding	960,000.00	HLYC Trading Inc.	862,680.00
26. Various Office Furniture (Sr. Executive Chair Midback, Stackable Chairs and Mobile Pedestal)	Shopping	415,000.00	H & A Designs	325,600.00