

CONTRACTS AWARDED BY PPPCP

(as of August 31, 2013)

| Brief Description | Mode of Procurement | Approved Budget for the Contract (ABC) in PhP | Purchase Order/Job Order No./Contract 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 Squad Security Specialist, Inc. | 1,451,278.08 |
| 5. 6 Mbps Internet Connection Services | Negotiated (2-Failed Bidding) | 600,000.00 | CNo. 2013-005 | Innove Communications, Inc | 600,000.00 |
| 6. Provision of Email Hosting | Small Value Procurement | 330,000.00 | CNo. 2013-006 | IP Converge | 303,117.36 |
| 7. Various Toner | Shopping | 65,800.00 | P.O. No.15 | Astech Business Machine and Supplies | 46,208.00 |
| 8. 30 Units Mobile Drawer Pedestal | Shopping | 75,000.00 | P.O. 2013-14 | 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.No. 2013-12 | Estrellas de Mendoza | 195,000.00 |
| 10. Printing Services for the 2012 Annual Report | Small Value Procurement | 145,000.00 | J.O. No.2013-32 | Gorilla Trading | 89,200.00 |
| 11. Lease of Venue for 2 nights / 3days accommodation for the conduct of Leadership | Small Value Procurement | 162,000.00 | J.O. No. 2013-33 | Oasis Hotel | 136,200.00 |

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| Seminar (26 pax) | | | | | |
| 12. Rental of one (1) mini-bus (33-seater} | Small Value Procurement | 25,000.00 | J.O. No. 2013-34 | LakbayLasalista | 25,000.00 |