

**CONTRACTS AWARDED BY PPPCP
(as of April 30, 2014)**

| 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 | Innovate 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 / 3 days accommodation for the conduct of Leadership Seminar (26 pax) | Small Value Procurement | 162,000.00 | J.O. No. 2013-33 | Oasis Hotel | 136,200.00 |

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| 12. Rental of one (1) mini-bus (33-seater} | Small Value Procurement | 25,000.00 | J.O. No. 2013-34 | Lakbay Lasalista | 25,000.00 |
| 13. Lease/ Rental of Desktop and Laptop Computers | Public Bidding | 434,000.00 | CNo. 2013- 007 | American Technologies Inc | 360,000.00 |
| 14. Various Toners | Shopping | 53,800.00 | P.O. No.2013-40 | Best Choice Enterprises | 37,690.00 |
| 15. Printing Services for PPP Talk (Vol.1 April to December 2013) | Small Value Procurement | 75,000.00 | P.O. No. 2013-39 | Gilcor Printing Press | 44,250.00 |
| 16. Consulting Services for the preparation of Architectural/ Engineering Design | Small Value Procurement | 150,000.00 | J.O No. 2013-45 | Arch. Carrie Yuson | 150,000.00 |
| 17. Consulting Services for Executive Media Training | Small Value Procurement | 120,000.00 | CNo. 2013-46 | Luis "Cito" Beltran | 120,000.00 |
| 18. Plated Meals for 40 pax per day (Jan. 23 – 24.) | Small Value Procurement | 36,000.00 | J.O. 2014-006 | Golden Cape Catering Services | 34,400.00 |
| 19. Provision for Service, Email Hosting | Small Value Procurement | 400,000.00 | CNo. 2014-001 | IP –Convergence Data Services Inc. | 396,383.90 |
| 20. Overnight Accommodation for the Conduct of Internal Planning for 18 pax | Small Value Procurement | 50,000.00 | J.O. 2014 - 011 | We Lead Development Land, Inc. | 50,000.00 |
| 21. Provision of 1 night and 2 days Lease of Venue (Including food and Accommodation) | Small Value Procurement | 440,000.00 | P.O. No. 2014 - 014 | Centro Specialists Co. LTD | 322,560.00 |
| 22. Rental of 1 Tourist Bus | Small Value Procurement | 17,000.00 | J.O. No. 2014 - 022 | Reliable Zesty Giant Travel and Tours | 17,000.00 |

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| 23. Printing of PPP Project Briefs | Small Value Procurement | 45,000.00 | P.O. No. 2014 - 023 | De Paul Color Prints Inc. | 45,000.00 |
| 24. Consulting Services for the Conceptualization, Copy Writing, Editing, Design and Lay-out and Photography Services of 2013 PPP Annual Report | Small Value Procurement | 420,000.00 | CNo. 2014-002 | Mode Matrix Manila Inc. | 398,800.00 |
| 25. ICT Resources for PPP KM Portal Project – Package 1 | National Competitive Bidding (Public Bidding) | 18,747,480.00 | CNo. 2004-003 | Columbia Technologies, Inc. | 16,302,824.00 |