

**CONTRACTS AWARDED BY PPPCP  
(as of December 31, 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                             | 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 / 3 days 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                          | 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                      |

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| 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                       |
| 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. 2014-003                             | Columbia Technologies, Inc.           | 16,302,824.00                   |
| 26. Provision of 2 nights and 2 days Lease of Venue (Including food and Accommodation)  | Small Value Procurement                       | 130,000.00                                    | P.O. No. 2014-033                         | Lewis Grand Hotel                     | 125,000.00                      |
| 27. Rental of 1 Tourist Bus   | Small Value Procurement                       | 17,000.00                                     | P.O. No. 2014-032B                        | Reliable Zesty Giant Travel and Tours | 17,000.00                       |
| 28. Meals for Four (4) Days, UP School of Regional Planning   | Small Value Procurement                       | 48,000.00                                     | P.O. No. 2014-034                         | Lai's Catering Services               | 45,120.00                       |
| 29. ICT Resources for PPP KM Portal Project – Package 2 – Lot 1   | National Competitive Bidding (Public Bidding) | 6,220,000.00                                  | CNo. 2014-004                             | Columbia Technologies, Inc.           | 5,323,802.00                    |
| 30. ICT Resources for PPP   | National                                      | 6,079,155.00                                  | CNo. 2014-005                             | Trends & technologies,                | 4,968,000.00                    |

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| KM Portal Project – Package 2- Lot 2   | Competitive Bidding (Public Bidding) |   |   | Inc.                                 |                                 |
| 31. Printing of PPPCP 2013 Annual Report                                       | Small Value Procurement              | 110,000.00                                    | P.O. No. 2014-032                         | Gorilla Trading                      | 108,500.00                      |
| 32. Buffet Meals for 110pax with Complete Set-up                               | Small Value Procurement              | 27,500.00                                     | P.O. No. 2014-048                         | Lai's Catering Services              | 27,500.00                       |
| 33. Supply of Labor and Materials for the customization of blazers and jackets | Small Value Procurement              | 135,000.00                                    | P.O. No. 2014-050                         | Moda de Angeli                       | 135,000.00                      |
| 34. Buffet Meals for 30pax with Complete Set-up                                | Small Value Procurement              | 9,000.00                                      | P.O. No. 2014-052                         | Lai's Catering Services              | 8,100.00                        |
| 35. Common Use Supplies for CBKMS  | Shopping                             | 8,726.34                                      | P.O. No. 2014-040                         | MCSA Marketing                       | 8,651.00                        |
| 36. Repair of Toyota Revo Plate No. SFW-213                                    | Shopping                             | 10,600.00                                     | P.O. No. 2014-042                         | F.B. Ladao Sales                     | 10,530.00                       |
| 37. Dismantling and relocation of One (1) unit 3 TR Air-conditioning Unit      | Small Value Procurement              | 14,725.00                                     | P.O. No. 2014-047                         | HP Trading and Airconditioning Corp. | 14,725.00                       |
| 38. Replacement of Tires for Toyota Innova                                     | Shopping                             | 16,440.00                                     | P.O. No. 2014-049                         | Tiremasters Auto Center, Inc.        | 15,600.00                       |
| 39. Use of Function Hall for Three (3) Days with food accommodation            | Lease of Venue                       | 48,000.00                                     | P.O. No. 2014-53                          | LM Metro Hotel                       | 41,580.00                       |
| 40. General Pest Control September 2014  | Shopping                             | 3,600.00                                      | J.O. No. 2014-045                         | Sita Pest Control Services           | 3,500.00                        |

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| 41. Common Use Supplies for PDMF Committee Meetings             | Shopping                      | 6,534.00                                      | P.O. No. 2014-055                         | MCSA Marketing                 | 4,973.00                        |
| 42. Customized USB Flash Drive 4GB                              | Small Value Procurement       | 30,000.00                                     | P.O. No. 2014-056                         | Action House International     | 29,000.00                       |
| 43. Printing of PPP Investment Brochures                        | Small Value Procurement       | 35,000.00                                     | P.O. No. 2014-057                         | De Paul Color Prints Inc.      | 40,000.00                       |
| 44. Replacement of Tires for Toyota Innova                      | Shopping                      | 15,600.00                                     | P.O. No. 2014-059                         | Tiremasters Auto Center, Inc.  | 15,600.00                       |
| 45. PPPCP's New Office Fit-Out and Construction                 | Negotiated (2-Failed Bidding) | 29,080,304.13                                 | CNo. 2014-006                             | VVH Construction Corporation   | 27,958,703.42                   |
| 46. Meals for 3 days (25 pax)                                   | Shopping                      | 37,500.00                                     | P.O. No. 2014-058                         | CDLS Homestyle Cooking         | 30,000.00                       |
| 47. General Pest Control October 2014                           | Shopping                      | 3,600.00                                      | J.O. 2014-065                             | Quadro-M Pest Control Services | 3,300.00                        |
| 48. Printing of PPP Investment Brochures                        | Small Value Procurement       | 40,000.00                                     | P.O. No. 2014-067                         | De Paul Color Prints Inc.      | 38,000.00                       |
| 49. Rental of 1 unit 25 seater Coaster                          | Small Value Procurement       | 25,000.00                                     | P.O. No. 2014-068                         | Circle Transport Corporation   | 22,942.22                       |
| 50. Provision of venue, 2D/2N accommodation and food for 27 pax | Lease of Venue                | 145,800.00                                    | P.O. 2014-069                             | Lewis Grand Hotel              | 145,800.00                      |
| 51. General Pest Control November 2014                          | Small Value Procurement       | 3,600.00                                      | P.O. 2014-070                             | IPM Pestmasters                | 3,200.00                        |
| 52. Printing of PPP Investment Brochures                        | Small Value Procurement       | 40,000.00                                     | P.O. 2014-073                             | Amar Graphic Center            | 39,900.00                       |
| 53. Printing of PPP Center Flyers                               | Small Value Procurement       | 20,000.00                                     | P.O. 2014-074                             | De Paul Color Prints, Inc.     | 20,000.00                       |
| 54. Buffet Meals  | Small Value                   | 15,000.00                                     | P.O. 2014-075                             | Tri-Food Galore Ventures       | 14,000.00                       |

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|  | Procurement             |   |   | Corp.                                  |                                 |
| 55. Printing of PPP Presentation Folder        | Small Value Procurement | 56,250.00                                     | P.O. 2014-076                             | Amar Graphic Center                    | 20,250.00                       |
| 56. PPP Center Katcha Bag                      | Small Value Procurement | 17,000.00                                     | P.O. 2014-077                             | Flying House General Enterprises, Inc. | 17,000.00                       |
| 57. Procurement of Messengerial Services       | Small Value Procurement | 354,233.00                                    | P.O. 2014-078                             | Triple 7 Manpower Corporation          | 353,667.60                      |
| 58. Buffet Meals for PPPC Year End Assessment  | Small Value Procurement | 48,000.00                                     | P.O. 2014-079                             | Sebastian Food and Catering Services   | 47,400.00                       |
| 59. Repair of Cisco WS-3560X-24P-E Switch      | Small Value Procurement | 20,000.00                                     | P.O. 2014-080                             | Trends and Technologies, Inc.          | 11,894.94                       |
| 60. Buffet Meals for PEO Forum with Management | Small Value Procurement | 42,000.00                                     | P.O. 2014-081                             | Sebastian Food and Catering Services   | 42,000.00                       |