

**CONTRACTS AWARDED BY PPPCP  
(as of July 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. 2014-032                         | 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                    |

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| 30. ICT Resources for PPP KM Portal Project – Package 2- Lot 2 | National Competitive Bidding (Public Bidding) | 6,079,155.00                                  | CNo. 2014-005                             | Trends & technologies, Inc. | 4,968,000.00                    |