

**CONTRACTS AWARDED BY PPPCP
(as of October 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)	27,958,703.42	CNo. 2014-006	VVH Construction Corporation	29,080,304.13
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