## CONTRACTS AWARDED BY PPPCP FOR FY 2015 (February 2015)

## **Contracts Awarded**

Brief Description/ Title	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)
No contracts awarded for the month of February					

## Purchase Orders/ Job Orders

Brief Desc	cription/ Title	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. Supply Installa Glassbo	ation of	Small Value Procurement	30,000.00	J.O. 2015-010	Greatest Amore Enterprise	26,500.00
Tires o	ement of 2 pcs. of Toyota Innova Io. LHM 523	Small Value Procurement	10,600.00	J.O. 2015-011	Tiremasters Auto Care Center, Inc.	9,170.00
	g Services for porting of Office nent	Small Value Procurement	25,000.00	J.O. 2015-013	WRN Enterprise	20,000.00
	units (2) Digital ocks with GPS	Shopping	42,000.00	J.O. 2015-018	Star Communications Holdings Corporation	40,320.00
	g Services for porting of Office nent	Small Value Procurement	16,500.00	J.O. 2015-019	Shin Hauling Services	16,500.00
	KM Check-up of Innova LHM-513	Shopping 52.1 (a)	10,100.00	J.O. 2015-020	Toyota Pasong Tamo, Inc.	10,024.42
7. Supply	and delivery of	Small Value	20,000.00	J.O. 2015-016	DMC Entertainment	8,250.00

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bean bag	Procurement			Production Management	
8. Fabrication of Office Sala Set and Three Seater Bench with Cushion	Small Value Procurement	42,000.00	J.O. 2015-017	EM Group	42,000.00