

**CONTRACTS AWARDED BY PPPCP FOR FY 2015  
(January 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)
1. Procurement of Janitorial Services CY 2015	Public Bidding	645,000.00	C.O. 2015-001	Triple 7 Manpower Corporation	644,825.52
2. Provision for Driving Services for CY 2015	Public Bidding	1,771,000.00	C.O. 2015-002	Triple 7 Manpower Corporation	1,770,392.40
3. Provision of Security Services for CY 2105	Public Bidding	767,000.00	C.O. 2015-004	Blue Squad Security Services	752,826.96

**Purchase Orders/ Job Orders**

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)
1. Subscription of Newspaper for 2015	Shopping	48,807.00	J.O. 2015-001	JJJ Newspaper and Magazines	46,197.00
2. Supply, Delivery and Installation of Workstations, Tables, Chairs, etc.	Small Value Procurement	490,155.12	J.O. 2015-003	HY-International Unlimited Trading Company	335,128.00
3. Supply, Delivery and Installation of Projector, Screen, Ceiling Mount and Glassboard	Shopping	108,000.00	J.O. 2015-004	American Technologies, Inc.	102,000.00
4. Supply and Delivery of Purified Drinking Water	Shopping	59,640.00	J.O. 2015-005	M&M Water Refilling Station	42,600.00

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for CY 2015					
5. Replacement of Starter Assembly of Toyota Revo SFW-223	Shopping 52.1 (a)	29,747.00	J.O. 2015-006	Toyota Pasong Tamo, Inc.	29,747.00
6. 50,000 Km Check-up of Toyota Innova SKW-203	Shopping 52.1 (a)	23,027.10	J.O. 2015-007	Toyota Pasong Tamo, Inc.	23,027.10
7. 30,000 Km Check-up of Toyota Innova LHM-523	Shopping 52.1 (a)	6,372.30	J.O. 2015-008	Toyota Pasong Tamo, Inc.	6,372.30
8. Supply, Delivery and Installation of Projector, Motorized Screen, Bracket and Glassboard	Small Value Procurement	104,000.00	J.O. 2015-015	American Technologies, Incorporated	102,000.00