

**CONTRACTS AWARDED BY PPPCP FOR FY 2015
(May 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 May					

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. Rental of 2 Aircon Buses	Small Value Procurement	48,500.00	P.O. no. 2015-033	Superventure Tour Services	47,000.00
2. Lease of Venue for the conduct of PPP Center 2015 Planning and Team-building Activity	Lease of Venue	448,470.00	P.O. no. 2015-034	Whiterock Beach Hotel and Waterpark	447,104.00
3. Replacement of four (4) tires of Toyota Innova Plate number LHM-512	Small Value Procurement	19,700.00	P.O. 2015-035	Tiremasters Auto Care Center	17,480.00
4. 50,000 KM Check-up of Toyota Innova LHM-512	Shopping 52.1 (a)	38,000.00	J.O. 2015-035B	Toyota Pasong Tamo, Inc.	37,210.60
5. Printing of Calling Cards	Small Value Procurement	24,900.00	P.O. 2015-036	De Paul Color Prints	19,505.00
6. Digital Card Station	Small Value Procurement	35,000.00	J.O. 2015-037	Pronet System Integrated Network Solution, Inc.	33,500.00
7. Supply and Installation of Black-out Roll-up	Small Value Procurement	26,000.00	P.O. 2015-038	Fujima Blinds and Interiors, Inc.	16,665.60

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Blinds					
8. ¾ ID Lace with Digital Side Release print with PPPC Logo	Shopping	12,000.00	J.O. 2015-039	Tri-Alpha Corporation	7,000.00
9. 60,000 km Check-up of Toyota Innova SKW-203	Shopping 52.1 (a)	14,900.00	J.O. 2015-040	Toyota Pasong Tamo, Inc.	14,127.00
10. 60,000 km Check-up of Toyota Innova LHM-521	Shopping 52.1 (a)	23,200.00	J.O. 2015-037B	Toyota Pasong Tamo, Inc.	22,925.35
11. Check-up of Toyota Innova LHM-514	Shopping 52.1 (a)	9,100.00	J.O. 2015-037C	Toyota Pasong Tamo, Inc.	8,844.5