

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

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. 2 pcs. Tires, 205/65/R-15 for SKW-203	Shopping	9,800.00	P.O. 15-014	ACHIEVERS SALES CORPORATION	8,300.00
2. 40 pcs. 3-ring binder	Shopping	6,520.00	P.O. 15-019	KOMSTAK, INC.	6,272.00
3. Rental of 1 unit 12-seater van or equivalent with functional A/C to convey PPPC employees to a Planning workshop within CALABARZON on November 5-6, 2015	Small Value Procurement	8,000.00	J.O. 15-063	MAMATID FESTIVAL MALL TRANSPORT SERVICE COOPERATIVE (MAFESTCO)	8,000.00
4. Provision of Buffet Meals for 50 pax	Small Value Procurement	15,000.00	J.O. 15-064	LAI'S CATERING SERVICES	14,750.00
5. Printing of PPP Program and Center Flyers 3rd Edition and PDMF Flyers 3rd Edition	Small Value Procurement	7,000.00	J.O. 15-065	FIRST JOY ENTERPRISE	7,000.00
6. 1 Lot Venue for Bowling Tournament including shoe rental	Small Value Procurement	50,000.00	J.O. 15-066	SM LIFESTYLE ENTERTAINMENT, INC	45,600.00

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7. Provision of workshop venue (inclusive of accommodation on November 27) for 17 participants of "Administrative Service 2015 Year-End Assessment and 2016 Planning Workshop" to be held in Vigan City, Ilocos Sur on November 27-28, 2015.	Lease of Venue	11,200.00	J.O. 15-067	NUEVA SEGOVIA CONSORTIUM OF COOPERATIVES (NSCC) PLAZA	10,000.00
8. Provision of venue (including accommodation, meals and use of function room and other facilities/amenities) for 21 participants of "CBKMS Planning Workshop" to be held in Region IV-A on November 26-27, 2015.	Lease of Venue	76,200.00	J.O. 15-068	SUNKIS'D RESORT AND LEISURE GROUP, INC (VIRGIN BEACH RESORT)	76,200.00
9. Printing of PPP Investment Brochures Second and Third Edition	Small Value Procurement	49,920.00	J.O. 15-069	FIRST JOY ENTERPRISES	44,800.00

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Shopping under ADB Procurement Guidelines

Brief Description/ Title	Estimated Cost	Purchase Order/Job Order No./Contract No.	Contractor	Amount of the Contract (in Php)
1. Supply, Delivery, Installation and Commissioning of Back-up Power Supply ¹	USD 26,950 PhP 1,241,298.00	RFQ no. 2015 - 093	Columbia Technologies, Inc.	969,387.00

¹ Using Asian Development Bank (ADB) Procurement Guidelines per Project Administration Instructions (PAI) 3.06. For Procurement below US\$100,000.00