

**CONTRACTS AWARDED BY PPPCP FOR FY 2015
(as of December 31)**

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	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. Provision of function room and food for 22 participants of "Lead and Manage: Do the Right Things Right" Leadership Training to be held within Metro Manila on December 10-12, 2015.	Lease of Venue	79,200.00	J.O. 15-070	LA BREZA HOTEL	79,200.00
2. Printing of PDMF Kit Brochures	Small Value Procurement	37,500.00	J.O. 15-071	LJB PRINTING SERVICES`	36,000.00
3. Supply and Delivery of Newspaper for CY 2016	Shopping	23,220.00	J.O. 15-072	JJJ NEWSPAPERS & MAGAZINES	23,220.00
4. Supply and Delivery of Purified Drinking Water for CY 2016	Shopping	42,600.00	J.O. 15-073	M & M WATER REFILLING STATION	42,600.00
5. Provision of Venue, 1 night and 1 day accommodation , and food for 20 participants for the PDS Year-end Assessment Workshop to be held within the Province of Bulacan on	Lease of Venue	62,000.00	J.O. 15-076	THE GREENERY - TRINAMELA REALTY GROUP INC.	57,400.00

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December 14-15, 2015.					
6. Lease of Venue including Food and Use of Other Facilities/Amenities for 160 pax for PPPC Year-End Assessment Workshop in Quezon City	Lease of Venue	168,000.00	J.O. 15-077	TORRE VENEZIA SUITES, INC.	168,000.00

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. Two-Year Subscription of Extended Validation-Multi Domain SSL Certificate	US\$6,880 Php 323,360	RFQ no. 2015 - 093	Netrust Philippines Corp	PhP 425,600.00

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