

Contracts Awarded as of August 2017

Brief Discription	Mode of Procurement	Approved Budget for the Contract	PO/JO/Contract No.	Contractor	Amount of the Contract in PhP
1 Lot Anti-Virus Subscription and Power Supply for CISCO Catalyst	Small Value Procurement	873,000.00	2017-08-0027	Imax Technologies, Inc	665,160.00