

Contracts Awarded as of May 2017

Brief Discription	Mode of Procurement	Approved Budget for the Contract	PO/JO/Contract No.	Contractor	Amount of the Contract in PhP
10,000KM Check-up of Toyota Innova with Conduction Sticker No. YYY5606	Direct Contracting	35,755.70	2017-05-0019B	Toyota Pasong Tamo, Inc.	35,755.70
Printing of 2016 PPPC Annual Report with envelope	Small Value Procurement	80,500.00	2017-05-0020	Balikatan Prints and Binding Enterprises	71,190.00
Document scanner	Shopping	300,000.00	2017-05-0004	American Technologies, Inc.	204,000.00
Tires for SKW-203 and battery for LHM-514	Shopping	16,900.00	2017-05-0005	Fleetserv, Inc.	15,559.36
Primary Internet Connection Service	Public Bidding	1,000,000.00	2017-004B	Converge ICT	420,000.00
Supply, Delivery, Installation and Testing of Blade Servers	Public Bidding	2,137,500.00	2017-009A	Columbia Technologies, Inc.	1,873,020.00
Supply, Delivery, Installation, Commissioning and Testing of Uninterruptable Power Supply	Public Bidding	497,475.00	2017-09B	Columbia Technologies, Inc.	450,462.00