Brief Discription	Mode of Procurement	Approved Budget for the Contract	PO/JO/Contract No.	Contractor	Amount of the Contract in PhP
Supply, Delivery, Installation, Commissioning and Testing of IT Backup Solution	Public-Bidding	6,900,000.00	2017-010	Columbia Technologies, Inc	6,893,462.00
Consulting Services for IT Audit and Risk Assessment and Development of Disaster Recovery Plan (DRP)	NP-Highly-Technical Consultant	700,000.00	2017-016	Christopher Vistro	700,000.00
Comprehensive Server, Virtualization and Storage Equipment Maintenance and Support Services	Public-Bidding	1,300,000.00	2017-022	Columbia Technologies, Inc	1,299,500.00
Printing of HRD Handbooks/Brochures and Flyers	Small Value Procurement	100,000.00	2017-12-0035	Gilcor Printing Press	87,900.00
SSL Certificates	Small Value Procurement	500,000.00	2017-12-0036	GMO GlobalSign, Inc.	249,911.75
Printing of various KMD Materials (4PRS combined)	Small Value Procurement	192,000.00	2017-12-0037	Gilcor Printing Press	111,131.00
LoV of PFEMPS on Dec. 12-13, 2017	Lease of Venue	45,000.00	2017-017	Punta de Fabian Resort	38,250.00
LoV of LS on Dec. 12-13, 2017	Lease of Venue	18,700.00	2017-018	Las Casas	18,700.00
LoV of PDMFS on Dec. 13-14, 2017	Lease of Venue	45,000.00	2017-019	FRC Sulo Riviera Hotel	36,000.00
LoV for 21 pax CBKMS Yearend Assessment	Lease of Venue	30,000.00	2017-020	Laurens Place	26,500.00
Brag Wall	Small Value Procurement	25,000.00	2017-12-0038	8 Dimensions	24,000.00
LoV for PDS-Year end Assessment	Lease of Venue	75,000.00	2017-021	Punta de Fabian Resort	74,700.00
Printing of PDMF Materials	Small Value Procurement	114,000.00	2017-12-039	Neo-pro Enterprises	99,600.00

Contracts Awarded as of December 2017