

Contracts Awarded as of January 2018

| Brief Discription   | Mode of Procurement | Approved Budget for the Contract | PO/JO/Contract No. | Contractor                     | Amount of the Contract in PhP |
|---|---------------------|----------------------------------|--------------------|--------------------------------|-------------------------------|
| LoV for the OED-CPDD Internal Planning on Feb 1 and 2, 2018 | Lease of Venue      | 64,000.00                        | CN 2018-001        | Vista Marina Hotel and Resorts | 64,000.00                     |
| 1 unit Refrigerator   | Shopping            | 9,900.00                         | PO 2018-01-01      | Abenson Ventures,              | 9,700.00                      |

Contracts Awarded for February 2018

| Brief Discription  | Mode of Procurement     | Approved Budget for the Contract | PO/JO/Contract No. | Contractor                        | Amount of the Contract in PhP |
|--|-------------------------|----------------------------------|--------------------|-----------------------------------|-------------------------------|
| one (1) unit Microwave Oven  | Shopping                | 5,000.00                         | PO 2018-02-002     | Abenson Ventures, Inc             | 3,995.00                      |
| Monoblock Chairs and table   | Shopping                | 14,855.00                        | PO 2018-02-003     | Polyfoam-RGC                      | 10,623.00                     |
| 7 sets CCTV Camera   | Shopping                | 14,500.00                        | PO 2018-02-005     | Digitag                           | 14,500.00                     |
| LoV for LS Strat Planning on Feb 8 and 9   | Lease of Venue          | 30,786.00                        | CN 2018-002        | Subic Bay Marine Exploratorium    | 30,786.00                     |
| LoV for CBKMS First Semester Planning Workshop on Feb. 8 and 9, 2018   | Lease of Venue          | 63,000.00                        | CN 2018-003        | Vista Venice Highland Resort, Inc | 56,679.00                     |
| LoV of PDS' Strategic Planning on Feb 12 and 13, 2018  | Lease of Venue          | 63,000.00                        | JO 2018-02-002     | Lauren's Place                    | 28,000.00                     |
| PPP Center Katcha Bag  | Small Value Procurement | 40,000.00                        | JO 2018-02-004     | MMGB Enterprise                   | 35,000.00                     |
| LoV for Strategic Planning of PFPEMS on Feb 22-23, 2018  | Lease of Venue          | 44,070.00                        | CN 2018-004        | Pina Colina                       | 44,070.00                     |
| LoV for the Admin Service Internal Planning for Feb 20 to 21, 2018   | Lease of Venue          | 66,596.00                        | CN 2018-005        | The Greenery                      | 66,595.20                     |
| Rental of Vehicle for CBKMS Planning on Feb 8 and 9  | Small Value Procurement | 25,000.00                        | JO 2018-02-001     | Superventure Tour Services, Inc.  | 21,000.00                     |
| LoV and accommodation for the Conduct of PPP center Planning and Organizational Strengthening Activity 2018 within the area of Region III and Region IV-A on March 1-2, 2018 | Lease of Venue          | 485,000.00                       | CN 2018-006        | Timberland Sports and Nature Park | 483,150.00                    |

Contracts Awarded for March 2018

| Brief Discription  | Mode of Procurement     | Approved Budget for the Contract | PO/JO/Contract No. | Contractor                                      | Amount of the Contract in PhP |
|--|-------------------------|----------------------------------|--------------------|---|-------------------------------|
| Supply and Delivery of Purified Drinking Water for CY 2018 | Small Value Procurement | 49,920.00                        | 2018-03-009        | M & M Water Refilling Station                   | 49,920.00                     |
| Pest Control for CY 2018                                   | Small Value Procurement | 30,000.00                        | 2018-03-010        | Power House Pest Control Services               | 27,770.00                     |
| Quarterly Preventive Maintenance for Airconditioned Units  | Small Value Procurement | 42,000.00                        | 2018-03-011        | Lineaire Marketing and Airconditioning Services | 41,600.00                     |
| 3 Years Subscription of Firtinet-Fortiget 200D Firewall    | Small Value Procurement | 510,000.00                       | 2018-03-012        | Imax Technologies, Inc                          | 403,000.00                    |
| 2 Units Compellent Hard Drives                             | Small Value Procurement | 220,000.00                       | 2018-03-006        | Columbia Technologies, Inc.                     | 177980                        |

Contracts Awarded for April 2018

| Brief Discription                      | Mode of Procurement  | Approved Budget for the Contract | PO/JO/Contract No. | Contractor                            | Amount of the Contract in PhP |
|--|--|----------------------------------|--------------------|---------------------------------------|-------------------------------|
| Ph PPP Program Flyer                   | Small Value Procurement  | 14,000.00                        | JO 2018-04-013     | Japi Printzone, Corp                  | 12600                         |
| 200pcs PPP Center Canvass Bags         | Small Value Procurement  | 15,000.00                        | JO 2018-04-014     | MMGB Enterprise                       | 15000                         |
| Subsription of Harvard Business Review | Sec.53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | 5,280.00                         | PO 2018-04-007     | Emerald Headway Distributorship, Inc. | 5,280.00                      |
| Canon Inks                             | Shopping   | 3,900.00                         | PO 2018-04-008     | Compucare Center                      | 5,200.00                      |
| LoV for Project Finance Training       | Lease of Venue   | 76,400.00                        | CN No. 2018-006    | The Sulo Riviera Hotel                | 43,193.00                     |

Contracts Awarded as for May 2018

| Brief Discription  | Mode of Procurement     | Approved Budget for the Contract | PO/JO/Contract No. | Contractor                         | Amount of the Contract in PhP |
|--|-------------------------|----------------------------------|--------------------|------------------------------------|-------------------------------|
| Rental of Seven (7) Digital Photocopying Machine         | Small Value Procurement | 350,000.00                       | CN No. 2018-007    | E-Copy Corporation                 | 249,320.00                    |
| Printing of Calling Cards                                | Small Value Procurement | 17,700.00                        | 2018-05-015        | De Paul Color Prints, Inc.         | 17,700.00                     |
| Re-upholstery of office chair mid-back with foam padding | Small Value Procurement | 40,000.00                        | 2018-05-016        | Leder Interia Upholstery Services  | 33,120.00                     |
| Janitorial and Allied Services (May to December 2018)    | Public Bidding          | 2,806,000.00                     | CN 2018-008        | Anchor Human Resources Dev't. Corp | 2,578,641.60                  |
| 1 Unit Brand New Passenger Van                           | Public Bidding          | 1,650,000.00                     | CN 2018-009        | Nissan Commonwealth, Inc.          | 1,649,000.00                  |

Contracts Awarded for June 2018

| Brief Discription                        | Mode of Procurement  | Approved Budget for the Contract | PO/JO/Contract No. | Contractor                | Amount of the Contract in PhP |
|--|--|----------------------------------|--------------------|---------------------------|-------------------------------|
| Printing of LGU Strategy Flyers          | Small Value Procurement  | 52,000.00                        | JO 2018-06-018     | JAPI PRINTZONE            | 30,625.00                     |
| Updates on Taxation, Laws, Jurisprudence | Sec.53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services | 86,553.60                        | JO 2018-06019      | CD-Asia Technologies, Inc | 86,553.60                     |

Contracts Awarded for July 2018

| Brief Discription                                       | Mode of Procurement     | Approved Budget for the Contract | PO/JO/Contract No. | Contractor                                      | Amount of the Contract in PhP |
|---|-------------------------|----------------------------------|--------------------|---|-------------------------------|
| Repair and Maintenance of 3 Units Airconditioning Units | Small Value Procurement | 50,000.00                        | JO 2018-07-021     | Lineaire Marketing and Airconditioning Services | 48,300.00                     |
| Annual Physical Exam                                    | Small Value Procurement | 160,000.00                       | JO 2018-07-022     | Wellness Clinics and Lab                        | 147,660.80                    |
| PPP Center 2017 Annual Report                           | Small Value Procurement | 359,000.00                       | JO 2018-07-023     | Mode Matrix Manila                              | 358,000.00                    |
| 1 lot Pop up Display                                    | Small Value Procurement | 40,000.00                        | PO 2018-07-024     | Sign Media, Inc.                                | 32,400.00                     |
| 1 Lot Wildcard SSL Certificate (2 years subscription)   | Small Value Procurement | 32,000.00                        | PO 2018-07-025     | Web.com.ph, Inc.                                | 12,000.00                     |
| Sticker on Sintra Board                                 | Shopping                | 9,040.00                         | PO 2018-07-026     | Sign Media, Inc.                                | 4,500.00                      |
| Supplies for PDMFS                                      | Shopping                | 13,335.00                        | PO 2018-07-012     | Ban Bee Commercial                              | 5,291.00                      |