

As of January 06, 2020

## CONTRACTS AWARDED BY PPP CENTER FOR FY 2019

Procurement Management Monitoring System

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Procurement Title	Mode of Procurement	ABC in PhP	Reference No.	Contractor	Amount of Contract in PhP
TV & Sound Sysytem	Shopping	313,000.00	P.O. # 2019-12-018	Abenson Ventures, Inc.	214,994.00
1lot of office chairs (35 units)	Shopping	100,000.00	P.O. # 2019-12-017	Gamma Line Enterprises	88,900.00
Multi purpose cabinet	Shopping	42,600.00	P.O. # 2019-12-016	Furn Apt Design Corporation	30,780.00
UPS for Desktops	Shopping	140,000.00	P.O. # 2019-12-015	EGM Global Technologies	139,486.00
water dispenser	Shopping	36,000.00	P.O. # 2019-12-014	Colent Manufacturing Philippines, Inc.	29,970.00
Digital Video Camcorder	Shopping	80,000.00	P.O. # 2019-11-13	Infomax Enterprises	79,800.00
Portable External Hard Drive	Shopping	86,000.00	P.O. # 2019-11-12	Microgenesis Business Systems	81,710.00
Inks FY 2019	Shopping	105,550.00	P.O. # 2019-11-014	Ablaze Marketing	93,368.00
50 pcs USB 2.0 Swivel with One Side UV Print	NP-Small Value Procurement	25,000.00	P.O. # 2019-09-11	Innogen Concepts Enterprise	14,000.00
Circuit Breaker and THHN Stranded Wire	Shopping	28,000.00	P.O. # 2019-05-09	Ecoelectric Solutions	18,910.00
Bulbs, Lamps, etc	Shopping	55,066.25	P.O. # 2019-05-08	Wilcon Depot, Inc.	50,021.75
Cabinets and Sliding Shelves	Shopping	46,000.00	P.O. # 2019-05-07	Peniton Trading	33,000.00
Inks	Shopping	29,000.00	P.O. # 2019-05-06	Compucare Center	24,155.00
Dash Camera	Shopping	60,000.05	P.O. # 2019-04-05	Wedingco Enterprise	58,850.00
Camera Lens for Canon 1200D	Shopping	35,000.00	P.O. # 2019-03-03	Infomax Enterprises	34,500.00
8GB Swivel USB Style 2	NP-Small Value Procurement	48,750.00	P.O. # 2019-03-02	Cal Print Works	47,250.00

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25 pcs Powerbank	Shopping	25,000.00	P.O. # 2019-03-01	CompuCare Center	18,625.00
Corporate Giveaways	NP-Small Value Procurement	33,000.00	J.O. # 2019-12-029	MSAP Office Supplies Trading	32,800.00
Safety Shoes, Googles, Vest and Ear Plugs	NP-Small Value Procurement	52,000.00	J.O. # 2019-12-027	Reliqua Trading	41,120.57
Tokens for 2019	NP-Small Value Procurement	120,000.00	J.O. # 2019-12-026	MSAP Office Supplies Trading	94,000.00
Additional Subscription of Legal Publication	NP-53.6. Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	29,120.00	J.O. # 2019-12-025	CD Technologies Asia, Inc.	29,120.00
Rental of two buses for the PPP Center 2019 Assessment, 2020 and 2021 Planning Workshop and Organizational Strengthening Activity	NP-Small Value Procurement	75,000.00	J.O. # 2019-11-024	FMR Corporation	54,600.00
One Time Preventive Maintenance of One (1) unit 7.2TR Stulz PACU Cyber Air, Aircooled with Model: ASU 281A, 380V, 3-Phase, 60Hz, Up-blast with Serial Number: 10056499	NP-Small Value Procurement	50,000.00	J.O. # 2019-11-023	American Technologies, Inc.	40,000.00
Repair of 6 Vehicles	NP-Small Value Procurement	275,906.00	J.O. # 2019-11-022	Toyota Pasong Tamo, Inc.	216,065.00
Supply, Commissioning, Delivery, Installation and Testing of Proximity Door Access	NP-Small Value Procurement	130,000.00	J.O. # 2019-10-021	Cosmotech Philippines, Inc.	122,606.00
Printing of 1st Sem 2019 PPP Talk	NP-Small Value Procurement	35,000.00	J.O. # 2019-07-17	VJ Graphics Arts, Inc.	33,600.00
Training Provider for the Conduct of Training on ISO 9001:2015 Awareness Foundation and Documentation Course and Root Cause Analysis and Corrective Action on December 5-6, 2019	NP-Small Value Procurement	95,000.00	J.O. # 2019-07-028	SYNERGIZED MACRO SOLUTIONS, INC.	82,040.00
Annual Physical Exam	NP-Small Value Procurement	156,000.00	J.O. # 2019-07-016	Asia Pacific Medical and Diagnostics, Inc.	144,520.00
Quarterly Preventive Maintenance Eight (8) Split-type Airconditioning Units	NP-Small Value Procurement	50,000.00	J.O. # 2019-07-015	Lineaire Marketing and Airconditioning	41,600.00
Printing of Letterheads, Memopads and Envelopes	NP-Small Value Procurement	60,000.00	J.O. # 2019-06-14	SD Leal Graphics	49,500.00

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Installation of Additional Memory	Direct Contracting	21,504.00	J.O. # 2019-05-12	Accent Micro Technologies, Inc. (AMTI)	21,504.00
Consulting Services for the Layout and Graphics Development and Photographer and Printing of Annual Report 2018	NP-Small Value Procurement	400,000.00	J.O. # 2019-05-11	Mode Matrix Manila Inc.	388,888.00
Subscription of Lex Libris	NP-53.6. Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	198,380.00	J.O. # 2019-05-10	CD Technologies Asia, Inc.	198,380.00
Canvass Bags	NP-Small Value Procurement	25,000.00	J.O. # 2019-04-08	MMGB ENTERPRISES	19,000.00
Tires and Batteries	NP-Small Value Procurement	90,000.00	J.O. # 2019-04-06	Equilast Inc.	70,800.00
Printing of Awarded Projects Brochure	NP-Small Value Procurement	78,750.00	J.O. # 2019-04-05	VJ Graphics Arts, Inc.	74,250.00
Pest Control at PPP Center Premises	NP-Small Value Procurement	64,000.00	J.O. # 2019-04-04	Power House Pest Control Services	28,770.00
Printing of BOT Law and IRR	NP-Small Value Procurement	80,000.00	J.O. # 2019-03-03	SD Leal Graphics	55,200.00
Printing of Investment Brochure	NP-Small Value Procurement	29,400.00	J.O. # 2019-03-03	SD Leal Graphics	24,850.00
Printing of Joint Venture of LGU Flyers	NP-Small Value Procurement	28,000.00	J.O. # 2019-03-03	SD Leal Graphics	21,680.00
Printing of PPPC Folders	NP-Small Value Procurement	60,000.00	J.O. # 2019-03-03	SD Leal Graphics	46,250.00
Publication of Vacant Positions	Shopping	15,000.00	J.O. # 2019-03-02	The Manila Times	12,544.00
Provision of Service for Infrared Scanning and Power Quality Measurement of PPPC Electrical System	NP-Small Value Procurement	52,000.00	J.O. # 2019-02-01	Econtract Co.	47,000.00
Venue, Meals and Accommodation for the Conduct of JV Orientation in Iloilo City	Negotiated Procurement-Lease of Real Property and Venue	250,000.00	J.O. # 2018-08-019	Seda Atria Hotel	238,850.00
Provision of Venue and Meals for OED Midyear Assessment	Negotiated Procurement-Lease of Real Property and Venue	52,000.00	J.O. # 001	Loreland Farm Resort	52,000.00
Publication of DBM-PPPC Joint Memorandum Circular	Negotiated Procurement - Agency to Agency	24,700.50	Contract # MOA	National Printing Office	24,700.50

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Provision of Comprehensive Maintenance for Primary Servers and it's storage	Negotiated Procurement - Two Failed Bidding	1,400,000.00	Contract # 2019-10-16	Integrated Computer Systems, Inc.	1,308,451.07
Consulting Services for the Coffee Table Book	Negotiated Procurement - Two Failed Bidding	2,000,000.00	Contract # 2019-06-08	Marcus Phoenix Media Production Corp.	1,989,999.99
Venue, Meals and Accomodation for the Conduct of Planning Workshop with NTO PPP Focal Persons	Negotiated Procurement-Lease of Real Property and Venue	250,000.00	Contract # 2019-03-04	Sequoia Hotel	243,000.00
Provision of venue including room accommodation and meals for 130 participants for the Conduct of the PPP Center 2019 Year-end Assessment, 2020 Work Program Finalization and 2021 Planning Activity and Organizational Strengthening Activity	Negotiated Procurement-Lease of Real Property and Venue	452,000.00	Contract # 2019-026	Pradera Verde-RQP Corporation	451,605.00
Training-Workshop for NEDA Regional Offices (NRO) PPP Focal Persons	Negotiated Procurement-Lease of Real Property and Venue	250,000.00	Contract # 2019-025	La Breza Hotel	190,000.00
PPPC Bowling Tournament -	Negotiated Procurement-Lease of Real Property and Venue	48,000.00	Contract # 2019-022	SM Lifestyle Entertainment	48,000.00
Venue and Meals for 24 pax including use of function room and other facilities/ amenities for the 2019 Gender and Development (GAD) Year - End Assessment and 2020-2021 Strategic Planning and Budgeting Workshop on November 11-12, 2019	Negotiated Procurement-Lease of Real Property and Venue	57,600.00	Contract # 2019-020	FRC Sulo Riviera Hotel	57,120.00
Venue, Meals and Accommodation for the Conduct of Regional JV Workshop on PPPs	Negotiated Procurement-Lease of Real Property and Venue	250,000.00	Contract # 2019-019	NDN Grand Hotel	249,810.00
LoV for JV Orientation in Cagayan de Oro City on July 24-26, 2019	Negotiated Procurement-Lease of Real Property and Venue	250,000.00	Contract # 2019-014	New Dawn Hotel Plus	195,015.00
Lease of Venue of Administrative Services	Negotiated Procurement-Lease of Real Property and Venue	84,000.00	Contract # 2019-012	Bayview Hotel	84,000.00
Lease of Venue for PDMFS Midyear Planning	Negotiated Procurement-Lease of Real Property and Venue	59,200.00	Contract # 2019-012	Punta De Fabian Resort, Inc.	47,680.00
Supply, Delivery, Installation, Commissioning and Testing of a New Full IP Private Branch Exchange (IP PBX) System	Public Bidding	2,300,000.00	Contract # 2019-01-03	JV of Powercraft and EGM	2,299,999.00

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Lease of Venue for PFPEMS on June 10 and 11, 2019	Negotiated Procurement- Lease of Real Property and Venue	76,000.00	Contract # 2019-009	Montermar Beach Club	73,300.00
LoV of CBKMS	Negotiated Procurement- Lease of Real Property and Venue	84,000.00	Contract # 2019-007	Kahuna Resort Café & Restaurant, Inc.	84,000.00
LoV including Food for the Conduct of Value Formation and Behavior Training	Negotiated Procurement- Lease of Real Property and Venue	84,000.00	Contract # 2019-005	FRC Sulo Riviera Hotel	84,000.00
Rental of Seven (7) Units of Photocopier	Public Bidding	600,000.00	Contract # 2019-002	E-Copy Corporation	495,000.00
Janitorial and Allied Services	Public Bidding	4,910,000.00	Contract # 2019-001	Anchor Human Development Corporation	4,462,705.12