

FY 2020 Contracts Awarded

Project Name	Approved Budget for the Contract	Reference Number	Name of Winning Bidder	Amount of Contract in PhP
Security Services	1,112,500.00	CN 2019-017	Blue Squad Security Specialists, Inc.	1,086,068.70
Janitorial and Allied Services	4,966,000.00	CN 2019-018	Anchor Human Development Corporation No. 2 Malakas cor Mapagmahal St., Brgy. Pinyahan, Quezon City	4,446,478.51
Provision of Preventive Maintenance, Support Services, and Extended Warranty for Servers and Storage Equipment; and Renewal of Licenses and Provision of Preventive Maintenance and Support Services for Virtualization Software for FY 2020	5,280,000.00	CN 2019-021	Integrated Computer Systems, Inc.	4,393,523.00
Printing of Coffee Table Book	2,000,000.00	CN 2019-022	Cover and Pages, Inc.	900,000.00
Primary Internet Connection	600,000.00	CN 2020-001	Converge ICT Corp.	480,000.00
Secondary Internet Connection	592,000.00	CN 2020-002	PLDT, Inc.	474,000.00
Provision of Comprehensive Maintenance and Preventive Repair Services for the Network and Security Equipment	1,800,000.00	CN 2020-003	Trends and Technologies, Inc.	1,680,000.00
Supply, Delivery, Installation, and Commissioning of Storage Area Network (SAN) Switch including Services and Maintenance	2,400,000.00	CN 2020-004	Pronet Systems Integrated Network Solutions Inc.	2,388,252.00
Supply, Delivery, Installation, Configuration, Commissioning, and Implementation of Hyper-Converge Infrastructure (HCI) technology Solution with Support Services	14,833,200.00	CN 2020-005	Nexus Technologies, Inc.	13,800,000.00
Provision of Cloud-Based, Enterprise-wide, Productivity Applications and Related Technical Support (ADB-TA)	2,600,000.00	CN 2020-006	First Data Corp.	2,154,000.00
Supply and Delivery of Laptop Computer with Operating Systems	2,400,000.00	2020-007	Columbia Technologies, Inc.	2,028,270.00

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PPP Center E-learning Platform Subscription (ADB-TA)	2,908,320.00	2020-008	Buri Technologies, Inc.	2,280,000.00
Supply, Delivery, Installation, Configuration, Commissioning and Implementation of Data Security System (ADB-TA)	4,714,780.00	2021-006	Pronet Systems Integrated Network Solutions Inc.	4,013,762.00
PM for Fire Suppression	120,000.00	2020-05-009	Systems Variable Technicom Inc.	119,952.00
PM for Fire Suppression	50,000.00	2020-05-010	Systems Variable Technicom Inc.	44,000.00
Supply, delivery including installation of combi black out blinds	93,880.00	2020-03-003	RGSA Carpets	34,896.10
Comprehensive Preventive Maintenance Service for One (1) Unit Precision Air Conditioning Unit (PACU) for the Data Center for Fiscal Year 2020	300,000.00	2020-02-002	American Technologies, Inc.	227,000.00
Comprehensive Maintenance and Repair Services for Data Center's UPS for FY 2020	500,000.00	2020-03-005	Joint Venture of EGM and Powercraft	350,000.00
Consulting Services for the Production of Audio-Visual Presentation for PPP Center On-Boarding Program	350,000.00	2020-05-008	Marcus Phoenix Media Corp.	350,000.00
Pest Control of PPPC Premises	76,800.00	2020-03-006	Power House Pest Control	38,247.00
Supply, Delivery, and Installation of Hard Disk Drives	600,000.00	2020-05-007	Integrated Computer Systems, Inc	586,080.00
Printing of Info Collaterals (9 Lots)	767,000.00	2020-06-011	Progressive Printing	134,925.00
		2020-06-013	Neopro Printing	151,520.00
		2020-06-012	LJB Printing Services	135,000.00
Preventive Maintenance of 8 ACUs	50,000.00	2020-07-015	Lineaire Marketing	41,600.00
Supply and Delivery of Printers with additional inks	127,000.00	2020-07-016	Epartners Solutions Inc.	123,464.00
Supply of Photocopier Machines	625,000.00	2020-07-014	Otus Phils. Inc	621,500.00
Wildcard SSL Certificate	25,000.00	2020-07-020	Web.COM.PH	12,000.00
Supply and Delivery of Hygienic Products	132,650.00	2020-08-023	Prime Essentials	27,246.00
		2020-08-024	IOT Phils.	61,600.00
Supply, Delivery and Installation of Sneeze Guard	175,000.00	2020-08-025	DVK Phils. Enterprise	169,888.88
Online Subscription of CD Asia Lex Libris	160,160.00	2020-08-022	CD Technologies, Inc.	160,160.00

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Renewal of Subscription of Antivirus	805,000.00	2020-10-027	Trends and Techonologies	588,890.00
Adobe Subscription	794,000.00	2020-10-028	First Data Corp.	675,537.00
PM of 7 Units of Vehicles	191,156.00	2020-10-030	Toyota Pasong Tamo, Inc.	174,006.00
Printing of 2019 Annual Report	50,000.00	2020-11-031	LJB Printing Services	45,000.00
Various Office Supplies for CB	29,675.00	2020-11-037	Banbee Commercial Corp.	21,150.00
PM of Nissan Urvan	26,000.00	2020-11-032	Nissan Commonwealth	21,243.00
Noise Cancelling Headsets	117,000.00	2020-11-036	Infoworx, Inc.	86,920.00
Pocket Wi-Fi for Connectivity Support	66,000.00	2020-11-034	Infoworx, Inc.	56,000.00
PM for 4 Units Innova	103,500.00	2020-11-30-A	Toyota Pasong Tamo, Inc.	93,145.00
Prepaid Load Cards for Connectivity Support	83,800.00	2020-11-035	Masangkay Computer, Inc.	83,800.00
Office Chairs and Mobile Pedestal	137,000.00	2020-11-037	Gamma Line, Inc.	123,780.00
Extended Monitors	264,000.00	2020-12-039	Microgenesis Business Systems, Inc.	234,000.00
Supply and Delivery of Uninterruptible Power Supply	980,000.00	2021-01-01	Pronet Systems Integrated Network Solutions Inc.	959,251.00