

Awarded Contracts as of August 31, 2021

Project Name	Approved Budget for the Contract	Reference Number	Name of Winning Bidder	Amount of Contract in PhP
Janitorial and Allied Services for CY 2021	5,000,000.00	CN 2021-01	Anchor Human Development Corporation	4,919,955.27
Security Services for CY 2021	1,215,000.00	CN 2021-02	Alexis Security Agency Provider	1,213,810.08
Primary Internet Connection Services for CY 2021	780,000.00	CN 2021-03	PLDT, Inc.	700,000.00
Provision of Warranty Extension and Support Services to the Existing Backup Solution Servers	770,000.00	CN 2021-04	Integrated Computer Systems, Inc.	650,000.00
Provision of Warranty Extension and Support Services to the Backup Unified Threat Protection (UTP) Appliance	400,000.00	CN 2021-05	Pronet Systems Integrated Network Solutions, Inc.	358,659.09
Supply and Delivery of 37 Units Laptop Computers with Operating Systems	2,500,000.00	CN 2021-08	Columbia Technologies, Inc.	2,136,824.00
Supply, Delivery, Installation and Commissioning of One (1) Precision Airconditioning Unit (PACU)	1,745,000.00	CN 2021-09	Microgenesis Business Systems, Inc.	1,600,705.88
Engagement of a Certifying body for Re-certification of ISO 9001:2015	300,000.00	CN 2021-10	TUV-Rheiland Philippines, Inc.	247,800.00
Provision of Disinfection Services for CY 2021	84,000.00	2021-01-002	Power House Pest Control Corp. ☒	84,000.00
Provision of Pest Control Services for CY 2021	80,000.00	2021-02-003	Power House Pest Control Corp. ☒	57,777.00
PM of Eight (8) Split-Type Aircon Units	50,000.00	2021-02-005	Vistaire Builders and Airconditioning Sales and Services, Inc.☒	47,200.00
Repair of One (1) Koppel Airconditioning Unit	36,000.00	2021-02-006	Vistaire Builders and Airconditioning Sales and Services, Inc.☒	34,575.00
Various Supplies not Available at PS-DBM	30,480.00	2021-02-007	Banbee Commercial	28,330.00
Supply and Delivery of Prepaid Cards	482,400.00	2021-03-008	St. Francis Square Dept. Store	480,276.00
Lot 2: Maintenance for Fire Suppression System for Supplies and Records Room	50,000.00	2021-03-009	Systems Variable Technicom Inc☒	44,000.00
Periodic Maintenance of 4 Toyota Innova Vehicles	69,040.00	2021-03-010	Toyota Pasong Tamo, Inc.	66,297.00
Comprehensive Maintenance of Precision of Airconditioning Unit (PACU) at Data Center for CY 2021	350,000.00	2021-03-010A	Touchcore Solutions, Inc	210,000.00
Supply and Delivery of Pocket Wi-Fis	48,000.00	2021-03-011	Infoworx, Inc.	46,400.00
Supply and Delivery of Drinking Water for CY 2021	86,400.00	2021-04-012	M & M Water Refilling Station-King William St.☒	76,800.00

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Lot1: Maintenance for Fire Suppression System of Data Center	120,000.00	2021-04-013	Microgenesis Business Systems	106,000.00
Supply and Delivery of Air Purifiers	225,000.00	2021-04-015	Ecoelectric Solutions	96,899.95
Printing of Various Knowledge Management Products	325,000.00	2021-04-016	Innovation Printshoppe	29,850.00
		2021-04-017	LJB Printing Services	204,350.00
Supply and Delivery of HDMI Splitter with Components	220,000.00	2021-05-019	Audio 4 Design n Technology Corp.	218,800.00
Preventive Maintenance of Uninterruptible Power Supply	600,000.00	2021-05-020	EGM-Powercraft Joint Venture	518,989.00
Supply and Delivery of Various ICT Network Devices	410,000.00	2021-05-021	Pronet Systems Integrated Network Solutions, Inc.	408,716.00
Rental of Photocopying Machines	420,000.00	2021-05-022	E-copy Corporation	349,200.00
Conduct of Infrared Scanning and Power Quality Measurements of PPPCP Electrical Systems	65,000.00	2021-05-023	Tan Delta Electric Corporation	60,000.00
Periodic Maintenance of 6 Toyota Innova Vehicles	129,700.00	2021-05-024	Toyota Pasong Tamo, Inc.	124,191.00
Supply and Delivery of Firewall	900,000.00	2021-05-025	Pronet Systems Integrated Network Solutions, Inc.	780,930.00
Supply and Installation of Sneezing Guards	200,000.00	2021-06-026	DIPIC Digital Pictures Imaging Corporation	145,283.25
Supplies and Delivery of Hygienic Supplies	55,750.00	2021-06-027	Reliqua Trading	48,400.00
Supply and Delivery of Alcohols	20,500.00	2021-06-028	Berachah Advertising Services	20,000.00
Repainting of PPPCP Hallway	100,000.00	2021-07-029	Vistaire Builders and Airconditioning Sales and Services, Inc.	87,000.00
CD Asia Online Subscription	160,160.00	2021-07-030	CD Technologies Asia, Inc.	160,160.00
30k Preventive Maintenance of Nissan Van	11,500.00	2021-07-032	Nissan Commonwealth, Inc.	11,401.00
Supply and Delivery of TV Stand	24,000.00	2021-07-033	American Technologies, Inc.	18,000.00
Supply and Delivery of Interactive Whiteboard	290,000.00	2021-07-034	American Technologies, Inc.	256,000.00
Supply and Delivery of Grab Kit	98,920.00	2021-08-035	Reliqua Trading	85,640.00
Supply and Delivery of Portable Hard Drives	132,000.00	2021-08-036	Comtertech Corporation	118,500.00
Supply and Delivery of Data Folders	50,170.00	2021-08-037	Mostaco Marketing	32,870.00