

Awarded Contracts for FY 2021

Project Name	Approved Budget for the Contract	Reference Number	Name of Winning Bidder	Amount of Contract in PHP
Provision of Janitorial and Allied Services	5,000,000.00	CN 2021-01	Anchor Human Resources Development Corporation	4,919,955.27
Provision of Security Services	1,250,000.00	CN 2021-02	Alexis Security Agency Provider Phils. Co. Inc.	1,213,810.08
Provision of Primary Internet Connection Service	770,000.00	CN 2021-03	PLDT, Inc.	700,000.00
Warranty Extension and Support Services for the Existing Backup Solution Servers	770,000.00	CN 2021-04	Integrated Computer Systems, Inc.	650,000.00
Warranty Extension and Support Services for the Existing Backup Unified Treath Protection	400,000.00	CN 2021-05	Pronet Systems Integrated Network Solutions, Inc.	358,659.09
Supply and Dellivary of Laptops	2,500,000.00	CN 2021-06	Columbia Technologies, Inc.	2,136,824.00
Engagement of a Certifying Body for the Re-Certification of ISO 9001:2015	300,000.00	CN 2021-07	TUV Rheinland, Inc.	247,800.00
Subsription of Adobe Licenses	1,917,600.00	CN 2021-08	First Data Corp.	1,299,800.00
Supply and Delivery of PACU	1,745,000.00	CN 2021-09	Microgenesis Business Systems	1,600,705.88
AC Adapter for Laptop	5,000.00	2021-01-01	Infoworx, Inc.	4,500.00
Disinfection of Office Premises and Vehicles	164,000.00	2021-01-02	Powerhouse Pest Control Services	84,000.00
Pest Control		2021-02-03	Powerhouse Pest Control Services	57,777.00
YMCKO Color printer RIBBON	7,600.00	2021-02-004	All Card, Inc.	7,600.00
PM of Eight Split-Type Aircon Units	50,000.00	2021-02-005	Vistaaire Builders and Airconditioning Sales and	47,200.00
Emergency Repair of Aircon Unit at Data Center	36,000.00	2021-02-006	Vistaaire Builders and Airconditioning Sales and Services Inc.	34,575.00
Various Office Supplies	30,480.00	2021-02-007	Banbee Commercial	28,330.00
Prepaid Cards	484,400.00	2021-03-008	St. Francis Square Dept. Store	480,276.00
Fire Suppression System (Lot 2)	50,000.00	2021-03-009	Systems Variable Technicom Inc.	44,000.00
PM of 4 Vehicles	48,000.00	2021-03-010	Toyota Pasong Tamo	66,297.00
PM of PACU at Data Center	350,000.00	2021-03-010A	Touchcore Solutions, Inc	210,000.00
Pocket Wifi	48,000.00	2021-03-011	Infoworx Inc	46,400.00
Supply and Delivery of Drinking	86,400.00	2021-04-012	M and M Water Refilling	76,800.00
Fire Suppression System (lot 1)	120,000.00	2021-04-013	Microgenesis Business	106,000.00
Acer Adapter	2,000.00	2021-04-014	Infoworx Inc	1,400.00
Air Purifier	225,000.00	2021-04-015	Ecoelectric Solutions	96,899.95
Printing of KM products (3 lots)	275,000.00	2021-04-016	Innovation Printshoppe	29,850.00
Printing of KM products (6 lots)		2021-04-017	LJB Printing Services	204,350.00
Non-contact Digital Thermal Scanner	3,000.00	2021-05-018	Stylist in Pocket Technologies Inc	2,600.00
HDMI Components	220,000.00	2021-05-019	Audio 4	218,800.00
PM of UPS	600,000.00	2021-05-020	EGM-Powercraft	518,989.00
Network Devices	410,000.00	2021-05-021	Pronet Systems Integrated Network Solutions, Inc.	408,716.00
Rental of Photocopier	420,000.00	2021-05-022	E-Copy Corporation	349,200.00
Infrared Scanning	65,000.00	2021-05-023	Tan Delta	60,000.00
PM of 6 Innovas	129,700.00	2021-05-024	Toyota Pasong Tamo	124,191.00
Supply and Delivery of Firewall	794,000.00	2021-05-025	Pronet Systems Integrated	780,930.00

Project Name	Approved Budget for the Contract	Reference Number	Name of Winning Bidder	Amount of Contract in PHP
Sneeze Guard	200,000.00	2021-06-026	DIPIC Digital Pictures	145,283.25
lot 1 Hygienic	55,750.00	2021-06-027	Reliqua Trading	48,400.00
lot 2 Alcohol	20,500.00	2021-06-028	Beracha	20,000.00
Repainting of PPPC Hallway	100,000.00	2021-07-029	Vistaaire Builders and Airconditioning Sales and Services Inc.	87,000.00
CD Asia Onlice Subscription	160,160.00	2021-07-030	CD Asia	160,160.00
Lanyard	7,500.00	2021-07-031	Competitive Card Solutions	7,000.50
30k PM of Nissan	11,500.00	2021-07-032	Nissan Commonwealth	11,401.00
TV Stand	24,000.00	2021-07-033	American Technologies, Inc.	18,000.00
Interactive Whiteboard	290,000.00	2021-07-034	American Technologies, Inc.	256,000.00
Disaster Kit	99,820.00	2021-08-035	Reliqua Trading	85,640.00
Portable HDs	132,000.00	2021-08-036	Comptertech Corporation	118,500.00
Data Folders	50,170.00	2021-08-037	Mostaco Marketing	32,870.00
Mouse	2,300.00	2021-09-038	Microgenesis Business Systems	2,202.00
Lumbar Support Pillow	9,000.00	2021-09-039	Concorde Car Accessories	8,398.00
Printing of BOT handbook	85,000.00	2021-09-040	Regencia Printing Press	55,000.00
Ventilation System	99,400.00	2021-09-041	Vistaaire Builders and Airconditioning Sales and Services Inc.	89,000.00
Grab kit	15,000.00	2021-09-042	Reliqua Trading	13,750.00
Fire Extinguisher	48,000.00	2021-09-043	St. Dominic Industries, Inc.	48,000.00
PM of 4 Innova Toyota Vehicles	105,000.00	2021-09-044	Toyota Pasong Tamo	94,996.00
Subscription of Zoom	80,000.00	2021-10-045	ESCO PTE, LTD.	78,000.00
Improvement of Assessment Room	250,000.00	2021-10-046	Vistaaire Builders and Airconditioning Sales and Services Inc.	237,000.00
Dismantling of PACU	50,000.00	2021-10-047	Microgenesis Business Systems	49,000.00
Enhancement of HRIS	1,072,652.00	2021-10-048	E.D.S. Innoventions, Inc.	1,072,652.00
Consulting Services for Production of AVP for Onboarding	600,000.00	2021-11-049	Marc	567,800.00
Storage cabinet	14,000.00	2021-11-050	Peniton Trading Corp	12,000.00
Planners and Umbrellas for Ads	182,890.00	2021-11-051	R4L Mechandise	87,750.00
Calendar		2021-11-052	R4L Mechandise	13,515.00
Umbrellas		2021-11-053	R4L Mechandise	64,000.00
Office Chairs	115,000.00	2021-11-054	New AG Stylist	59,800.00
Network Monitoring Tool	850,000.00	2021-11-055	Kital Phils.	802,080.00
External Virtual Domain	270,000.00	2021-11-056	Mybusybee	250,000.00
Audio Equipment System at the	600,000.00	2021-11-057	American Technologies, Inc.	590,000.00
Wireless mouse-pad	4,200.00	2021-11-058	Microgenesis BUusiness	4,190.00
Bid Box	21,000.00	2021-12-059	DIPIC Digital Pictures	18,704.00
Subscription of Magazine	9,990.00	2021-12-060	APCEI	9,990.00
PM of SKW 203 (emergency)	32,281.00	2021-12-061	Toyota Pasong Tamo	32,281.74
Various Supplies	48,850.00	2021-12-062	R4L Mechandise	48,450.00
Hygienic Supplies	97,300.00	2021-12-064	Reliqua Trading	86,825.00
PM of 7 Vehicles	167,000.00	2021-12-065	Toyota Pasong Tamo	166,832.00