

Contracts Awarded as of December 31, 2022

Contract Number	Project Name	Winning Bidder	Contract Amount
2022-01	Janitorial and Allied for 2022	Anchor Human Development Corporation	4,482,693.08
2022-02	Security Services for 2022	Alexis Security Agency Provider	1,191,464.84
2022-03	Laptop and Printers	Columbia Technologies, Inc.	1,525,005.00
2022-04	Renewal of Internet Connection	Converge ICT	480,000.00
2022-05	Provision of One (1) Year Warranty and Support Services for the Existing Back-up Storage Devices	Pronet Systems Integrated Network Solution	488,958.00
2022-06	Provision of One (1) Year Warranty and Support Services for the Existing Network-Attaches Storage (NAS) Devices and all of its Present Components and System Configuration	Pronet Systems Integrated Network Solution	640,186.00
2022-07	Venue, Meals, and Accommodation for Administrative Service Mid-Year Planning	El Pescador Resort Hotel	62,500.00
2022-08	Venue, Meals, and Accommodation for PFPEMS Mid-Year Planning	Loreland Realty and Development Corp.	94,820.00
2022-09	Venue, Meals, and Accommodation for CBKMS Mid-Year Planning	Verde Azul Leisure Resort Corporation	84,500.00
2022-10	Venue, Meals, and Accommodation for PDS Mid-Year Planning	Beachwalk Hotel and Resort	90,125.00
2022-11	Venue, Meals, and Accommodation for LS Mid-Year Planning	The Linded Suites	38,500.00
2022-12	Supplemental Contract for Primary Internet Connection	Converge ICT	268,716.00
2022-13	Supply, Delivery, Commissioning, and Installation of Network Core Switch and Wi-fi Devices	Pronet Systems Integrated Network Solution	2,838,839.48
2022-14	One-Year Subscription of Adobe Licenses	Ynzal Marketing Corporation	1,817,915.00
2022-15	Renewal and New Subscription Licenses via Cloud Solution Provider (CSP) Agreement	Radenta Technologies, Inc.	2,427,669.22
2022-16	Supply and Delivery of Server Operating System Perpetual Licenses via Cloud Solution Provider (CSP) Agreement	First Data Corp	1,525,740.00
2022-17	Supply and Delivery of Vehicles	Toyota Quezon Avenue, Inc.	4,203,600.00
2022-18	Venue, Meals and Accommodation for the Conduct of LS 2022-Year End Performance Review	Bonifacio Hotel Ventures	36,307.50
2022-19	Venue, Meals and Accommodation for the Conduct of PDS 2022-Year End Performance Review	Taal Vista Hotel	92,000.00
2022-20	Venue, Meals and Accommodation for the Conduct of PDMFS 2022-Year End Performance Review	Central Park Reef	53,910.00
2022-21	Venue, Meals and Accommodation for the Conduct of CBKMS 2022-Year End Performance Review	Altamare Dive and Leisure Resorts Anilao	75,786.00
2022-22	Venue, Meals and Accommodation for the Conduct of PFPEMS 2022-Year End Performance Review	Altamare Dive and Leisure Resorts Anilao	86,726.00
2022-23	Venue, Meals and Accommodation for the Conduct of Centerwide PPP Center Strategic Planning and Year-end Assessment	First Pacific Leadership Academy	480,000.00

2022-24	Venue and Meals for Risk Resiliency Program Turnover Ceremony	Hive Hotel and Convention Place	82,500.00
Purchase/Job Order Number	Project Name	Winning Bidder	Contract Amount
2022-01-01	Pest Control and Disinfection Services	Powerhouse Pest Control Services	93,300.00
2022-01-02	Provision for Primary Internet Connection Service for CY 2022	Eastern Telecommunication Commission	497,280.00
2022-02-03	Supply and Delivery of Drinking Water	Newark Spring Water	57,600.00
2022-02-04	Wireless mouse	Microgenesis BUsiness Systems	14,825.00
2022-02-05	Preventive Maintenance of six (6) Split Type Air-Conditioning Units (ACUs)	Vistaaire Builders and Airconditioning	23,600.00
2022-02-06	Emergency Repair of LHM 512	Toyota Pasong Tamo	49,500.00
2022-03-07	Pantry equipment	R4L Enterprises	12,300.00
2022-03-08	Emergency Repair of LHM 513	Toyota Pasong Tamo	41,500.00
2022-03-09	Comprehensive Preventive Maintenance Service for One (1) Unit Precision Air Conditioning Unit (PACU) for the Data Center for Fiscal Year 2022	Touchcore Solutions. Inc.	210,000.00
2022-03-10	PM of Fire Suppression System for Data Center	Systems Variable Technicom, Inc.	125,000.00
2022-03-11	PM of Fire Suppression System for Supply Room and Records Room	Systems Variable Technicom, Inc.	44,000.00
2022-03-12	Various Electrical Supplies	Innovalite, Inc.	44,338.75
2022-04-13	Refilling of Fire Extinguishers	Upright Industrial Chemicals and Supply	64,000.00
2022-04-14	Supply and Delivery of Storage Cabinets	Peniton Trading Corp	39,000.00
2022-04-15	Supply, Delivery, and Installation of Tile Carpets	RGSA Carpets and Interiors	20,140.00
2022-04-16	Publication of Revised IRR of BOT Law	National Printing Office	81,840.00
2022-04-17	Ring binder folder, data file box	Mostaco Marketing	11,950.00
2022-05-18	Evolis color printer ribbon	ALLcard Inc.	7,800.00
2022-05-19	PM of Nissan Urvan	Nisann Commonwealth	21,599.00
2022-05-21	Rental of Seven photocopying machines	Otus Copy Systems, Inc.	274,750.00
2022-05-22	Emergency repair of SAB 4554/YY 5606, SAB 2557/YY 5382, SKU 254/LHM 514	Toyota Pasong Tamo	76,500.00
2022-05-23	Layout, Editing, and Printing Services for the 2021 PPP Center Annual Report	Marcus Phoenix Media Production	555,000.00
2022-05-23-A	Office Chairs and Mobile Drawers	IKF Home Furnishing	112,760.00
2022-05-24	Venue, Meals and Accomodation June 2-3-PDMES	Scenic View Tourist Inn	59,400.00
2022-06-24-A	23 Units 2 TB External Hard Drive and 20 Units 500GB SSD Internal Drive	Microgenesis Business Systems	195,088.34
2022-06-25	22 Units Computer Monitor	Comptertech Corporation	182,600.00
2022-06-26	6 units Uninterruptible Power Supply	Infoworx, inc.	12,180.00
2022-06-27	10 units 32GB Flas Drive, 10 units Wireless Mouse, 8 Units Wireless Keyboard	Epartners Solution, Inc	26,540.00
2022-06-28	Supply and Installation of Tires	Equilast. Inc.	24,000.00
2022-06-29	Maintenance and Warranty Extension of UPS	JV of EGM and Powercraft	269,640.00
2022-06-30	Crystal Ball Software Maintenance	ProjectPro, Inc	86,500.00
2022-07-31	Onlince CD Asia Subscription	CD Technologies	160,160.00
2022-07-32	SSL Certificate	GMO Global Sign, Inc.	11,121.60
2022-08-33	Printer Ribbon for Evolis Printer	ALLcard Inc.	16,800.00
2022-08-34	Infrared Scanning and Power Quality Measurement of PPPC Electrical System	Tan Delta Electric Corporation	68,000.00
2022-09-35	Wireless Microphones	Maxcore Technologies, Inc.	37,329.00
2022-09-36	Omnidirectional Speakers and Microphones	Columbia Technologies, Inc.	
2022-09-37	Office supplies		
2022-09-38	One (1) Year Subscription and Support for The PPPC Existing Licenses of the Integrated Network And Health Event	Kital Phils.	701,773.19
2022-09-39	Printing of the 2022 Revised Philippine Bot Law & Implementing Rules and Regulations (IRR)	Gilcor Printing Press	63,000.00

2022-09-40	2 units Printer	Microgenesis Business Systems	40,400.00
2022-09-41	Supply and Delivery of Computer Memory for Laptop Units	DCI International	77,490.00
2022-09-42	3 Month Subscription of Office 365	Crayon Software Experts Philippines, Inc.	685,368.00
2022-10-44	PM of Toyota Vehicles	Toyota Pasong Tamo	207,830.00
2022-10-45	Two-Year Zoom Subscription	Innove Communication, Inc.	146,512.80
2022-10-46	Emergency Repair of Nissan Urvan	Nissan Commonwealth, Inc.	47,037.00
2022-10-47	Supply and Delivery of Disaster/Emergency Kit	Reliqua Trading	171,041.00
2022-10-48	2 Years Subscription on Domain Name Server	Web.Com.Phi, Inc	516,000.00
2022-10-49	Printing of Letterheads, Memo pads (rebid)	LJB Printing	36,700.00
2022-10-50	Bid Box-rebid	Vistaaire Builders and Airconditioning Sales and Services, Inc.	18,000.00
2022-10-51	Various Inks	Xefar Enterprises	192,000.00
2022-11-52	Supplies for Emergency Kit	Reliqua Trading	19,975.00
2022-11-53	Provision of Maintenance and Refurbishment for the PPPC Existing Network Data And Voice Cabling System	The Value Systems Integration	210,832.00
2022-12-55	Corporate Jacket	Karen International	198,750.00
2022-12-56	Enhancement of HRIS	E.D.S. Innoventions	1,585,024.00
2022-12-57	Planner-PDMFS	R4L Enterprises	6,500.00
2022-12-58	Planner-Ads	R4L Enterprises	26,000.00
2022-12-59	Vacuum Flask and Katya Bags	R4L Enterprises	137,500.00
2022-12-60	Umbrella	Reliqua Trading	50,737.50
2022-12-61	Printing of Calling Cards	LJB Printing	38,000.00
2022-12-62	Rental of Buses	Gold Line	46,000.00
2022-12-63	Supply and Delivery of Laptop Security Lock	Kital Phils.	200,000.00
2022-12-64	Supply and Installation of Workstations	CLC Marketing Ventures Corp.	476,417.50
2022-12-65	ICT Supplies	R4L Enterprises	24,280.00
2022-12-66	Printing of KM Products	VJ Graphics	187,450.00
2022-12-67	Admin Service Directors Office Partitions	Vistaaire Builders	229,000.00
2022-12-68	Provision of Uplink Cable Installation for Network Data and Voice from 8th Floor to 10th Floor	Pronet Systems Integrated Network Solution	310,000.00
2022-12-69	Supply and Delivery of Various Furniture for the 10th Floor	New Ag Stylist	310,000.00
2022-12-70	Provision of One (1) Year Warranty And Support Services for the Existing Avaya PABX System of PPP Center	Pronet Systems Integrated Network Solution	288,000.00
2022-12-71	Supply and Delivery of Heavy Duty Scanner	Microgenesis Business Systems	220,000.00