

PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT (PPMD)
Awarded Contract through Public Bidding (January to December 2015)

No.	Item Description	Requestor	ABC (Php)	P.O. NO.	PO/Contract Amount (Php)	Savings (Php)	Unused Budget	Supplier
1	One (1) Year Lease of Portable Radio Transceiver	Telecoms	2,205,000.00	Service Contract Agreement 150004	2,205,000.00	0.00		Contel Communications, Inc.
2	General Pest Control Services	MTD	3,076,765.88	Service Contract Agreement 150019	2,544,237.78	532,528.10		7 in 1 Blow Pest Control Services
3	Services and Materials to Provide and Install UPS True On-Line Double Conversion Technology	SBIA	845,529.96	150018	790,000.00	55,529.96		P2RO, Inc.
4	One (1) Year Contract of Security Systems Licenses for Endpoint Protection and Web Protection	MISO	862,550.00	Service Contract Agreement 150024	861,250.00	1,300.00		Micro-D International Inc.
5	Supply and Delivery of One (1) Unit Mini Dump Truck	MTD	3,000,000.00	150063	2,980,000.00	20,000.00		Carryboy Phils., Inc.
6	Supply and Delivery of Various Pneumatic Tires (2nd Bidding)	MTD/PPMD	1,189,180.00	150059 150060 150061	179,400.00 400,890.00 398,700.00	198,220.00	11,970.00	Sure Tire Trading Mendo Ents. Roqson Ind'l. Sales, Inc.
7	Supply and Delivery of Fire Hoses	Fire Dept.	1,031,000.00	150137	907,950.00	123,050.00		JKA Int'l. Trdg. Corp.
8	Services and Materials for Installation of Traffic Signalization at Rizal Highway - Manila Ave., Intersection, CBD	Telecoms	4,500,000.00	150282	4,250,432.98	249,567.02		KIV Marketing Co.
9	UTM Firewall Appliance to UTM Next Generation NG Firewall Appliance	MISO	3,600,000.00	150297	3,489,945.00	110,055.00		Micro-D International Inc.
10	Supply and Delivery of Garbage Bins	MTD	660,000.00	150586	642,000.00	18,000.00		Inca Phils., Inc.
11	SBMA Data Protection System (Backup Recovery)	MISO	8,337,473.46	Service Contract Agreement 150652	8,169,000.00	168,473.46		Automated Technologies, Inc.
12	Supply and Delivery of Various Radio Communications Supplies and Devices	Telecom and Fire Dept.	625,700.00	150650 150649	236,500.00 198,600.00	190,600.00		Wireless Unlimited DTS Digital Telecom

13	One (1) Year Contract of Fuel Supply	PPMD	46,685,000.00	Service Contract Agreement 150677	Discount Price of 1.20% per liter			RFV Subic, Inc.
14	Services and Materials for the Fabrication, Delivery and Installation of Unified Directional Signages	Tourism	1,249,007.45	150,792.00	988,888.00	260,119.45		Cashen Workz Advertising
15	Supply, Delivery and Installation of Desktop PCs, Laptops, UPS, Software and Accessories	MISO	19,940,500.00	150,712.00	19,939,780.00	720.00		Micro-D International, Inc.
16	Supply and Installation of Christmas Lantern/Decors for 2015 SBMA Christmas Celebration	MTD	2,316,000.00	150,855.00	2,311,000.00	5,000.00		Quiman Trading
17	Docking/Undocking and Repainting of M/V Binictican and M/V Kalayaan	Seaport	5,406,490.00	Service Contract Agreement 150830	5,350,320.00	56,170.00		RFC General Works and Engineering
18	Two (2) Year Contract for Photocopying Services	PPMD	6,000,000.00	Service Contract Agreement 150964	5,805,600.00 or 0.59 per copy	194,400.00		U-BIX Corp.
19	Supply and Delivery of Various Pneumatic Tires	PPMD	1,270,778.00	150916 150917 150918	878,678.00 47,112.00 41,504.00	303,484.00		Roqson Ind'l. Sales Sure Tire Trading St. Christ Int'l. Trdg.
20	Catering Services for 2015 Year-End Affair	DA for CORCOM	1,760,000.00	150978	1,728,000.00	32,000.00		Kusina ni Kambal Food and Catering Corp.
21	Enhancement of SBIA's Passenger Terminal Building Lighted Signages	Airport	1,675,000.00	150991	1,210,000.00	465,000.00		Onlite LED Lighting Technologies International Corp.
22	Various Office Supplies	PPMD	1,954,165.00		1,949,650.00	4,515.00		Dataworx Office Solutions Corp.
		TOTAL	118,190,139.75		60,317,453.76	2,988,731.99		