## PROCUREMENT AND PROPERTY MANAGEMENT DEPARTMENT (PPMD)

Awarded Contracts through Public Bidding (January to December 2016)

	ITEM DESCRIPTION	REQUESTOR	ABC (PHP)	P.O./CONTRACT NO.	P.O./CONTRACT AMOUNT (PHP)	SAVINGS (PHP)	UNUSED BUDGET	SUPPLIER
1	SBECC LANDSCAPING SERVICES	TOURISM	3,869,788.45	160010	3,863,273.15	6,515.30		BUNAH-VITA GREEN GARDEN AND PLANT NURSERY
2	UPGRADING OF TRAFFIC LIGHTS SIGNAL SYSTEM AT INTERSECTION OF HIGHWAY BURGOS ST., CBD	TELECOMS	2,300,590.00	160013	2,300,590.00	0.00		KIV MARKETING CO.
3	ENGAGEMENT OF CB FOR CERTIFICATION TO ISO 9001:2008 (QMS) SBMA	TQM	720,000.00	160014	498,050.00	221,950.00		AJA REGISTRARS, INC.
4	REPAIR OF TRAFFIC LIGHTS SYSTEM AT INTERSECTION OF RIZAL/MARITAN HIGHWAY CAUSEWAY RD., SBFZ	TELECOMS	1,700,000.00	160144	1,651,300.00	157,172.00		KIV MARKETING CO.
5	SUPPLY AND DELIVERY OF MOTORIZED PATROL BOAT (1 UNIT) 2ND BIDDING	LED	2,500,000.00	160349	2,492,000.00	8,000.00		ALS MARINE CENTER CORP.
6	SECURITY SYSTEM LICENSES FOR EXISTING ENDPOINT PROTECTION AND WEB PROTECTION ENTERPRISE SYSTEM	MIS	880,700.00	160333	880,570.00	130.00		MICRO-D INT'L. INC.
7	ONE (1) YEAR LEASE OF PORTABLE RADIO TRANCEIVERS AND SUPPORT SERVICES FOR SBMA TRUNKED RADIO	TELECOMS	3,800,000.00	160375	3,797,400.00	2,600.00		CONTEL COMMUNICATIONS, INC.
8	SUPPLY AND DELIVERY OF VARIOUS PNEUMATIC TIRES	PPMD	1,016,660.00	160516	628,008.00	157,172.00	231,480.00	MENDO ENTS.

9	ONE (1) YEAR CONTRACT FOR THE SUPPLY AND DELIVERY OF BADGING MATERIALS	OSD	4,472,028.65	160657	4,448,028.65	24,000.00		COMMERCE ASIA, INC.
10	SUPPLY AND DELIVERY OF BUS (1 UNIT)	MTD	9,600,000.00	160671	9,216,000.00	384,000.00		MCX MOTOR PHILS., INC.
11	SUPPLY AND DELIVERY OF MINI-DUMP TRUCK 6-WHEELER (1 UNIT)	MTD	3,000,000.00	160663	2,990,000.00	10,000.00		MCX MOTOR PHILS., INC.
12	SUPPLY, DELIVERY AND INSTALLATION OF DE NTAL CHAIR	PHSD	500,000.00	160662	498,000.00	2,000.00		BIO-DENT MEDICAL EQUIPMENT TRADING
13	GENERAL PEST AND RODENT CONTROL SERVICES	MTD	3,189,464.05	160670	2,100,000.00	1,089,464.05		PEST SCIENCE CORP.
14	GENERAL PEST AND RODENT CONTROL SERVICES	MTD	605,000.00	160964	599,726.00	5,274.00		FERMIDA CONSTRUCTION SERVICES AND SUPPLIES
15	SERVICES AND MATERIALS FOR THE INSTALLATION OF FIRE DETECTION AND ALARM SYSTEM AT REGULATORY BUILDING	TELECOMS	900,000.00	160965	899,190.37	809.63		ALARM SYSTEMS CORPORATION
16	SUPPLY AND DELIVERY OF THREE (3) UNITS DUMP TRUCKS (10-WHEELER)	MTD	20,820,000.00	161155	17,400,000.00	3,420,000.00		MULTI-LIFT SALES CORPORATION
17	SUPPLY AND DELIVERY OF LOYALTY SERVICE AWARD SOUVENIRS	HRMD	1,519,000.00	161162	1,418,700.00	100,300.00		TANJER ENTERPRISE
		TOTAL	61,393,231.15		55,680,836.17	5,589,386.98	231,480.00	