

**Summary of Contracts Awarded
for the year 2012**

Date	P.O. / W.O. / APR	Company / Supplier / Dealer	Description	Requisitioning Office (End-User)	Amount
1/20/2012	P.O. No. 001-12	ACE Hardware Phils. Inc.	Filing Rack for COA	COA	5,390.00
1/24/2012	P.O. No. 002-12	TRICOM Dynamics	Toshiba copier spare parts	FAD	25,578.00
1/30/2012	P.O. No. 003-12	NEW A.G. Stylist Furniture	RITTD lateral cabinet	RITTD	8,800.00
1/30/2012	P.O. No. 004-12	IEQUITY TECHNOLOGIES, CORPORATION	Flash Drive	EUSTDD	4,900.00
2/1/2012	P.O. No. 005-12	IEQUITY TECHNOLOGIES, CORPORATION	Toner and Ink Cartridges	FAD	17,820.00
2/1/2012	P.O. No. 006-12	GEMORA ELECTRONIC MARKETING & SERVICES	Toner and Ink Cartridges	FAD	9,328.00
2/2/2012	P.O. No. 007-12	CITY STATIONERY	materials for CLRV Project	EUSTDD, ITDD	11,760.00
2/2/2012	P.O. No. 008-12	INFOWORX INCORPORATED		EUSTDD	39,600.00
2/3/2012	P.O. No. 009-12	INFOWORX INCORPORATED	Toner and Ink Cartridges	FAD	28,250.00
2/8/2012	P.O. No. 010-12	PHILCOPY CORPORATION	Toner for Kyocera TK-135	EUSTDD	14,784.00
2/10/2012	P.O. No. 011-12	CITY STATIONERY	Materials for Landfill Forum	EUSTDD	28,850.00
2/10/2012	P.O. No. 012-12	GEMORA ELECTRONIC MARKETING & SERVICES			CANCELLED
2/16/2012	P.O. No. 013-12	IEQUITY TECHNOLOGIES, CORPORATION	License Software	EUSTDD	20,490.00
2/16/2012	P.O. No. 014-12	IEQUITY TECHNOLOGIES, CORPORATION	A/C DC Adapter for TOSHIBA Laptop & Hard Disk Drive	EUSTDD	9,150.00
2/16/2012	P.O. No. 015-12	JEN1NE DISTRIBUTOR, INC.	UPS & External DVD Drive	EUSTDD	9,950.00
2/16/2012	P.O. No. 016-12	SYSPRO COMPUTER SPECIALISTS, INC.	External Hard Drive	EUSTDD	23,892.00
2/16/2012	P.O. No. 017-12	SYSPRO COMPUTER SPECIALISTS, INC.	External Hard Drive	EUSTDD	11,946.00
2/16/2012	P.O. No. 018-12	SYSPRO COMPUTER SPECIALISTS, INC.	External Hard Drive	ITDD	12,540.00
2/16/2012	P.O. No. 019-12	IEQUITY TECHNOLOGIES, CORPORATION	License Software	PCMD-MIS	59,800.00
2/16/2012	P.O. No. 020-12	SYSPRO COMPUTER SPECIALISTS, INC.	External Hard Drive	PCMD-MIS	5,973.00

2/16/2012	P.O. No. 021-12	SYSPRO COMPUTER SPECIALISTS, INC.	External Hard Drive	OED	17,919.00
2/17/2012	P.O. No. 022-12	JEN1NE DISTRIBUTOR, INC.	External Hard Disk	ITDD	4,170.00
2/22/2012	P.O. No. 023-12	JEN1NE DISTRIBUTOR, INC.	External Hard Disk & UPS	HRIDD	42,850.00
2/27/2012	P.O. No. 024-12	INFOWORX INCORPORATED	Software License & Digital Voice Recorder	EUSTDD	39,600.00
2/22/2012	P.O. No. 025-12	IEQUITY TECHNOLOGIES, CORPORATION	Flash Drive	HRIDD	4,800.00
2/27/2012	P.O. No. 026-12	IEQUITY TECHNOLOGIES, CORPORATION	License Software	PCMD-MIS	18,450.00
2/27/2012	P.O. No. 027-12	FASTLINK COMPUTER CO.	Toner and Ink Cartridges	FAD	50,896.00
3/1/2012	P.O. No. 028-12	GOMAGS TRADING	Tires & Nitrogen Inflation	FAD	51,700.00
3/21/2012	P.O. No. 029-12	TRICOM DYNAMICS, INC.	Toner for Toshiba E-452 copier	FAD	16,264.00
3/15/2012	P.O. No. 030-12	SCRIBBLE MARKETING, INC.	Shirt for Women's month Celebration	FAD	23,540.00
3/14/2012	P.O. No. 031-12	CITY STATIONERY	Board Cover	FAD	16,600.00
3/27/2012	P.O. No. 032-12	FASTLINK COMPUTER CO.	Printhead & Universal Plug Adapter	PCMD-MIS	CANCELLED
4/3/2012	P.O. No. 033-12	TRI-COLD Service Specialists, Incorporated	Fan replacement for Koppel Aircon unit	OED	5,000.00
3/27/2012	P.O. No. 032A-12	FASTLINK COMPUTER CO.	Printhead	PCMD-MIS	7,400.00
4/13/2012	P.O. No. 034-12	WILCON BUILDER'S SUPPLY INC.	Bidet spray and ceramic angle valve	FAD	21,469.77
4/13/2012	P.O. No. 035-12	GOMAGS TRADING	TUBELESS TIRES for toyota corolla gli SEU 728	FAD	14,000.00
4/18/2012	P.O. No. 036-12	TRICOM DYNAMICS, INC.	Waste Toner Sensor		CANCELLED
5/10/2012	P.O. No. 037-12	IEQUITY TECHNOLOGIES, CORPORATION	License Software	EUSTDD	11,960.00
5/21/2012	P.O. No. 038-12	ACE HARDWARE PHILIPPINES, INC.	Plumbing tools and supplies for office repairs & maintenance	FAD	10,907.75
5/21/2012	P.O. No. 039-12	TRICOM DYNAMICS, INC.	Spareparts for TOSHIBA E-452 Digital Copier	FAD	2,688.00
5/21/2012	P.O. No. 040-12	SYSPRO COMPUTER SPECIALISTS, INC.	External Hard Drive	FAD	12,489.00
5/24/2012	P.O. No. 041-12	INFOWORX INC.	Toners and Ink Cartridges	FAD	37,130.00
6/5/2012	P.O. No. 042-12	IEQUITY TECHNOLOGIES, CORPORATION	License Software	PCMD-MIS	18,450.00

6/5/2012	P.O. No. 042A-12	SPORTZPLUS CORPORATION	Sports Uniform	FAD	68,460.00
6/11/2012	P.O. No. 043-12	GOMAGS TRADING	Tubeless Tires 245/70 x 16 for Mitsubishi Strada w/ plate no. SJX-987	FAD	28,400.00
6/13/2012	P.O. No. 044-12	WILCON BUILDER'S SUPPLY, INC.	Tissue paper & Holder	FAD	18,447.00
6/26/2012	P.O. No. 045-12	INFOWORX INCORPORATED	Digital Voice Recorder & Portable External Hard Drive	ETDD	82,650.00
7/2/2012	P.O. No. 046-12	INFOWORX INCORPORATED	UPS for Server Delta GAIA 3000R,	PCMD-MIS	115,000.00
7/2/2012	P.O. No. 047-12	IEQUITY TECHNOLOGIES INC.	IT Equipment (Public Bidding)	PCMD-MIS	879,010.00
7/5/2012	P.O. No. 048-12	SCRIBBLE MARKETING INC.	Promotional giveaways/tokens	RITTD	75,000.00
7/5/2012	P.O. No. 049-12	INFOWORX INCORPORATED	Toners and Ink cartridges	FAD	124,145.00
7/10/2012	P.O. No. 050-12	BIG A AUTO TECH ENTERPRISES	Tubeless tires, 185R 14 Dunlop	FAD	19,280.00
7/11/2012	P.O. No. 051-12	IEQUITY TECHNOLOGIES INC.	Internal Hard Disk Drive	ITDD, EUSTDD	7,100.00
7/11/2012	P.O. No. 052-12	IEQUITY TECHNOLOGIES INC.	Ink Cartridges	COA	4,530.00
7/11/2012	P.O. No. 053-12	CITY STATIONERY	Office supplies (Plastic Twine & Data folder)	FAD	11,100.00
7/11/2012	P.O. No. 054-12	G-SIX MKTG. INC.	Car Battery (Motolite 2SMF) for Toyota Corolla GLI w/ plate no. SEU 728	FAD	4,600.00
7/16/2012	P.O. No. 055-12	PHILCOPY CORPORATION	Toner for Kyocera TK-135	EUSTDD	14,784.00
7/16/2012	P.O. No. 056-12	TRICOM DYNAMICS INC.	Toner for Toshiba E-452 Digital Copier	FAD	16,264.00
7/16/2012	P.O. No. 057-12	KOMSTAK INC.	Document Filer w/ cover	FAD	25,450.00
7/16/2012	P.O. No. 058-12	CITY STATIONERY	Office supplies (battery, Correction tape, Steno notebook)	FAD	6,035.00
7/25/2012	P.O. No. 059-12	AZITSOROG, INC.	Materials for I.D. production	FAD	19,500.00
7/27/2012	P.O. No. 060-12	ACE HARDWARE PHILS., INC.	Rack, gorilla GRZG 3414 5 layers	COA	2,999.75
7/30/2012	P.O. No. 061-12	IEQUITY TECHNOLOGIES INC.	Desktop Computer & Server HP PROLIANT DL160G6E5606	PCMD-MIS	248,000.00
8/6/2012	P.O. No. 062-12	IEQUITY TECHNOLOGIES INC.	Samsung Galaxy Tablet, Acer Laptop	OED, COA	73,180.00
8/24/2012	P.O. No. 063-12	INFOWORX INCORPORATED	LCD Projector EPSON EB-X12	EUSTDD	29,000.00
8/28/2012	P.O. No. 064-12	K.O.B.S CUSTOMERS FIRST TRADING INC.	Digital Still Camera, Sony DSC-WX7, Professional Digital SLR Camera, Canon EOS600D	EUSTDD	111,276.88

8/28/2012	P.O. No. 065-12	CAMERA HAUS-SUPEREAST ASIA ENT. INC.	Speeding/ Flash Canon 580 EX II, Canon EOS	ITDD	24,200.00
9/3/2012	P.O. No. 066-12	IEQUITY TECHNOLOGIES, CORPORATION	Flash drive, SD Card, Hard disk Drive, HDMI Cable	EUSTDD	16,090.00
9/12/2012	P.O. No. 067-12	TRICOM DYNAMICS, INC.	Spareparts for Toshiba E-452 digital copier Prop. No. GF 6.4.2.08	FAD	21,511.00
9/13/2012	P.O. No. 068-12	K.O.B.S. CUSTOMERS FIRST TRADING INC.	Digital Still Camera	RITTD	68,168.88
9/19/2012	P.O. No. 069-12	INFOWORX INCORPORATED	Digital Voice Recorder Sony ICD -TX50 (MIS, EUSTDD)	EUSTDD, PCMD-MIS	38,000.00
9/25/2012	P.O. No. 070-12	IEQUITY TECHNOLOGIES, CORPORATION	License Software, OS Win 8, Office Stndrd 2010	EUSTDD	19,470.00
9/28/2012	P.O. No. 071-12	INFOWORX INCORPORATED	Ink Cartridges	FAD	26,220.00
10/2/2012	P.O. No. 072-12	TRICOM DYNAMICS, INC.	Toner for Toshiba E-452 digital copier Prop. No. GF 6.4.2.08	FAD	16,264.00
10/2/2012	P.O. No. 073-12	PHILCOPY CORPORATION	Spare parts for Kyocera Mita Digital Copier KM-2820	EUSTDD	14,896.00
		Sub - Total			3,006,116.03
1/25/2012	W.O. No. 001-12	INNOVATION PRINTSHOPPE, INC.	Printing of business card with PCIEERD logo		cancelled
1/30/2012	W.O. No. 002-12	SORM TRADING AND SERVICES	Labor & spareparts for the repair of HP Laserjet printer	FAD	2,900.00
2/6/2012	W.O. No. 003-12	CITIMOTORS, INC.	Vehicle Check Up for Mitsubishi with Plate No. SJX 987	FAD	52,128.95
3/13/2012	W.O. No. 004-12	ISUZU CORPORATION			cancelled
2/28/2012	W.O. No. 005-12	ANTONIO B. CARANDANG	Editorial Design and Layout of PCIEERD Annual Report 2011	RITTD	50,310.00
2/22/2012	W.O. No. 006-12	INNOVATION PRINTSHOPPE, INC.	Printing of business card with PCIEERD logo	FAD	27,600.00
3/13/2012	W.O. No. 007-12	SAVIL'S TRADING & SERVICES	Labor & Materials for the repair of HP Printer Prop. GF 7.4.11.04	RITTD	4,850.00
3/1/2012	W.O. No. 008-12	ISUZU CORPORATION	Labor & Spareparts for the vehicle ISUZU Crosswind w/ Plate # SGY 436 (periodic maintenance)	FAD	108,541.42
3/2/2012	W.O. No. 009-12	TOYOTA, BICUTAN	Periodic maintenance for vehicle Toyota Revo with plate # SFG 528	FAD	10,200.00
3/15/2012	W.O. No. 010-12	E.J. PONCO CONSTRUCTION	Application of silicone/elastomeric sealant on the exiting 5th floor roof	FAD	23,625.00
3/15/2012	W.O. No. 011-12	AUDIO 4 DESIGN N TECHNOLOGY CORP.	Repair of JTS Center Amplifier	FAD	3,500.00
3/19/2012	W.O. No. 012-12	DIAMOND MOTOR CORPORATION	Periodic maintenance of Mitsubishi Lancer EX w/ plate no. SJS 258	FAD	9,093.35
3/26/2012	W.O. No. 013-12	JV ASCUTIA CONSTRUCTION CORPORATION	Repair of defective water closet at 4th floor restroom	FAD	12,609.58

3/29/2012	W.O. No. 014-12	TOYOTA, BICUTAN	Periodic Maintenance and Axle Hub replacement SGY 190	FAD	36,876.68
4/12/2012	W.O. No. 015-12	PRINTQUEST INC.	Printing Of PCIEERD Annual Report	RITTD	170,000.00
4/26/2012	W.O. No. 016-12	PRINTQUEST INC.	Printing of mailing envelope(window type & ordinary)	FAD	45,500.00
4/20/2012	W.O. No. 017-12	TOYOTA BICUTAN, PARAÑAQUE	Periodic Maintenance for Toyota Revo SRJ with plate no. SGH 757	FAD	16,554.63
4/16/2012	W.O. No. 018-12	ISUZU CORPORATION	Perform trouble shooting / diagnose and gen. cleaning of ISUZU Crosswind XUV w/ plate no. SHL 744	FAD	29,614.50
5/3/2012	W.O. No. 019-12	KONTAKONE MANAGEMENT EXCHANGE, INC.	Internet Access service subscription	PCMD-MIS	319,320.00
5/23/2012	W.O. No. 020-12	PRINTQUEST INC.	Printing of PCIEERD Institutional brochure	RITTD	37,500.00
5/29/2012	W.O. No. 021-12	PASADENA TECHNOLOGIES, INC.	Labor & Materials for the repair of Laptop ASUS W8F		cancelled
6/11/2012	W.O. No. 022-12	k.a. konsepto at aydya graphic printing	Design and Layout of Posters for 2012 NSTW	RITTD	20,000.00
6/11/2012	W.O. No. 023-12	E.J. PONCO CONSTRUCTION	Provision of Labor & Materials for the repair of Exterior ceiling at the 5th floor SHB	FAD	71,693.00
6/13/2012	W.O. No. 024-12	1st ADvenue Advertising & Design Corporation	Fabrication of Exhibit Modules	RITTD	60,000.00
6/13/2012	W.O. No. 025-12	1st ADvenue Advertising & Design Corporation	Printing of 2012 NSTW Exhibit Posters	RITTD	24,000.00
6/13/2012	W.O. No. 026-12	1st ADvenue Advertising & Design Corporation	Printing of 2012 NSTW Exhibit Posters	RITTD	11,250.00
6/11/2012	W.O. No. 027-12	k.a. konsepto at aydya graphic printing	Design and Layout of Posters for 2012 NSTW	RITTD	10,000.00
6/13/2012	W.O. No. 028-12	1st ADvenue Advertising & Design Corporation	Fabrication of Exhibit Modules	RITTD	37,500.00
6/20/2012	W.O. No. 029-12	TRI-COLD SERVICE SPECIALISTS, INCORPORATED	Repair / Rehabilitation of Airconditioning System at ETDD	ETDD	23,476.03
6/19/2012	W.O. No. 030-12	TOYOTA, BICUTAN	Repair & Replace Ignition Switch Assembly of TOYOTA REVO with plate no. SFG-528	FAD	2,732.80
7/2/2012	W.O. No. 031-12	SAVIL'S TRADING SERVICES	Labor & Spareparts for the repair of Laserjet Printer HP 2200N	FAD	2,450.00
8/2/2012	W.O. No. 032-12	TRI-COLD Service Specialists, Inc.	Repair of 4 A/C units at 5th floor	FAD	132,000.00
8/2/2012	W.O. No. 033-12	E.J. PONCO CONSTRUCTION	Labor & Materials for the repair of CR adjacent (5th floor looby) Repainting of right side exterior wall (machine room)	FAD	12,843.00
8/3/2012	W.O. No. 034-12	SORM TRADING & SERVICES	Repair of 4 units UPS	FAD, EUSTDD, ITDD	6,600.00
8/8/2012	W.O. No. 035-12	IEQUITY TECHNOLOGIES, CORP.	Repair of MSI Laptop	ITDD	5,850.00
	W.O. No. 036-12				Incomplete


8/28/2012	W.O. No. 037-12	E.J. PONCO CONSTRUCTION	Supply of labor, materials and tools for dismantling of frameless glass doors, adjust floor hinge closer settings	FAD	70,490.00
8/28/2012	W.O. No. 038-12	PRINTQUEST INCORPORATED	Printing of Nanotechnology Publication " Nanotechnology Prospects and Priorities"	RITTD	146,000.00
8/30/2012	W.O. No. 039-12	1st ADvenue Advertising & Design Corporation	Printing of Exhibit Posters for Pop-up Display	RITTD	28,000.00
8/14/2012	W.O. No. 040-12	1st ADvenue Advertising & Design Corporation	Printing of sticker for Pop-up	RITTD	25,500.00
9/20/2012	W.O. No. 041-12	TRI-COLD Service Specialists, Inc.	Supply of tools, labor and technical supervision for the repair of A/C unit at the OED	OED	5,500.00
9/26/2012	W.O. No. 042-12	TRI-COLD Service Specialists, Inc.	Annual preventive maintenance of A/C units (12) 7.5 TR Koppel	FAD	50,000.00
9/26/2012	W.O. No. 043-12	K.A. KONSEPTO AT AYDYA GRAPHIC PRINTING	Service for the Conceptualization & layout design of PCIEERD Promotional materials	RITTD	41,500.00
9/28/2012	W.O. No. 044-12	TRI-COLD Service Specialists, Inc.	Supervision and cleaning of four (4) A/C units	FAD	8,000.00
9/20/2012	W.O. No. 041-12	TRI-COLD Service Specialists, Inc.	Supply of tools, labor & technical supervision for the repair of Air-con at the Office of the Executive Director	OED	5,500.00
9/26/2012	W.O. No. 042-12	TRI-COLD Service Specialists, Inc.	Annual preventive maintenance of Air-con units	FAD	50,000.00
9/26/2012	W.O. No. 043-12	K.A. KONSEPTO AT AYDYA GRAPHIC PRINTING	Service for the conceptualization and layout design of PCIEERD promotional materials	RITTD	41,500.00
9/28/2012	W.O. No. 044-12	TRI-COLD Service Specialists, Inc.	General cleaning of 4 A/C units and re-insulation of air diffuser	FAD	8,000.00
9/28/2012	W.O. No. 045-12	IMPRENDA DE FELIPE INC.	Printing of Business card / calling card	RITTD	6,000.00
10/1/2012	W.O. No. 046-12	E.J. PONCO CONSTRUCTION	Repair of damaged ceiling board, leak repair for PPR pipe Installation of aircon outlet at the server room	FAD	94,752.12
10/1/2012	W.O. No. 047-12	DIAMOND MOTOR CORPORATION	Performance check up of Mitsubishi Lancer SJS -258	FAD	6,270.95
10/3/2012	W.O. No. 048-12	MICROBASE INCORPORATED	Spareparts for the repair of HP Designjet 500 Plotter Printer	PCMD-MIS	5,700.00
10/9/2012	W.O. No. 049-12	TRI-COLD Service Specialists, Inc.	R-22 Freon recharging of A/C unit located at the office of the State Auditor	COA	3,500.00
		Sub - Total			1,977,332.01
1/12/2012	APR No. 2012-0000286	Procurement Service - DBM	Office Supplies	FAD	164,082.52
5/15/2012	APR No. 2012-0004879	Procurement Service - DBM	Flash Drive, Office supplies	FAD	82,563.90
5/15/2012	APR No. 2012-0006660	Procurement Service - DBM	Digital Voice Recorder, Office supplies	PCMD, FAD	23,699.98
7/11/2012	APR No. 2012-0007469	Procurement Service - DBM	Office Supplies	FAD	115,468.84
8/13/2012	APR No. 2012-0010581	Procurement Service - DBM	Office Supplies	FAD	61,116.30

9/12/2012	APR No. 2012-0012523	Procurement Service - DBM	Office Supplies	FAD	58,931.03
		Sub - Total			505,862.57
		Grand Total			5,489,310.61

Prepared by:


JAYSON RYAN G. SALUNSON
 Admin. Officer II

Noted by:


ALEX R. GESMUNDO
 Administrative Officer V