

NWPC AWARDED CONTRACTS FOR YEAR 2012

Title/Project	Contractor	Contract Amount	Notice of Award
Purchase of Canon Inks	Canon	13,230.00	20 November 2012
Maintenance of Toyota Revo with Plate No. SFX-122	Code Red Car Accessories & Car Aircon Services	10,800.00	15 November 2012
Supply, Delivery and Installation of Office Partition/Modular, Tables, Chairs and Cabinets	Roseco Marketing Ventures	2,748,869.04	08 November 2012
Publication of Invitation to Apply for Eligibility and to Bid for the Purchase of Five (5) Official Vehicles	The Manila Times Publication Corporation	7,200.00	06 November 2012
Purchase of Convention Bags	Gasmar	16,500.00	10 October 2012
Purchase and Printing of Promotional T-shirt for the 2012 National Productivity Convention	Michareign General Merchandise	63,000.00	11 October 2012
Printing of Tarpaulin for the 2012 National Productivity Convention	Canscor Printing	7,200.00	11 October 2012
Publication of the Invitation to Pre-qualify and Bid for the Procurement of Additional I.T. Hardware/Software	The Manila Times Publishing Corp.	7,200.00	04 October 2012
Printing of Cover and Bookbinding of 2011 Compendium of Wage orders and Implementing Rules	Print Lane Printing Press	15,540.00	03 October 2012
Purchase of Supplies	National Book Store UK Office Inc.	3,210.00 5,302.00	03 October 2012
Purchase of Seat Cover/Car Freshener for Isuzu Crosswind with Plate No. SHS-971	Joe's Carshack	1,880.00	05 October 2012
Purchase of Bathroom Requirements	Handyman Ermita CW Marketing and Dev't. Corp.	3,097.75 2,123.75	03 October 2012
Purchase of Mobile Phones	Nokia Store Exclusivity Inc.	249,600.00	03 October 2012
Publication for Two-Tiered Wage System Guidelines	The Manila Times Publishing Corp.	32,659.20	01 October 2012
Purchase of Prepaid Cards	Gaiser General Merchandise	24,595.00	24 September 2012
Purchase of Transformative Organization Management Book	Rex Book Store, Inc.	8,437.50	24 September 2012

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Complete Detailing and Wash Over of Toyota Revo GL with Plate No. SEL-938	Careation	54,500.00	11 September 2012
Printing of Tarpauling for the 23rd Statistics Month	Canscor Printing	462.00	20 September 2012
Purchase of Document System Machine	Copylandia Office Systems Corporation	258,000.00	29 August 2012
Purchase of Internet Monitor/TV	HLYC	945,000.00	29 August 2012
Purchase of EPSON Inks	Ban Bee Commercial Co., Inc.	54,320.00	14 August 2012
Purchase of Software	Columbia Technologies Inc.	1,061,150.00	29 August 2012
Purchase of IT Peripherals/Accessories and Office Equipment	Columbia Technologies Inc.	213,070.00	29 August 2012
Purchase of Computer Hardware	Columbia Technologies Inc.	3,386,886.00	29 August 2012
Purchase of Audio System Accessories	The Brain Computer	865,000.00	29 August 2012
Publication of the Invitation to Pre-qualify and Bid for the Supply, Delivery and Installation of Office Partition / Modular, Tables, Chairs and Cabinets	The Manila Times Publishing Corp.	7,200.00	04 September 2012
Purchase of Car Battery for Toyota Revo GL with Plate No. SEL-938	Grand Batt. Hauz	3,400.00	31 August 2012
Venue and Accommodation for the Conduct on Trainers' Training for DOLE Productivity Specialists Program	Hotel Kimberly	1,600.00/head/day	31 August 2012
Supply, Delivery and Installation of Blinds for 2nd and 3rd Floors Facing San Marcelino Side	Blue Star Interior, Inc.	67,856.40	13 August 2012
Venue and Accommodation for the Conduct of National Productivity Convention on October 17-18, 2012	Century Park Hotel (Venue)/Orchid Garden Suites (accommodation)	675,000.00/375,700.00	13 August 2012
Wheel Alignment, Wheel Balancing and Camber Correction of Isuzu Crosswind with Plate Number SJX-604	Motoway Incorporated	2,450.00	27 July 2012
Conduct of Capacity Building of DOLE Productivity Specialist to Engr. Rumel V. Atienza	Engr. Rumel Atienza	207,900.00	19 July 2012

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Purchase of Epson, Canon, HP Inks	Ban Bee Commercial Co., Inc. (Epson Inks)/Precision Black Toner Inc. (Canon and HP Inks)	26,058.00/15,850.00	26 June 2012
Procurement of Consumables for Risograph RZ970	Risograph Ink (Copylandia)/Master (UBIX Corporation)	6,400.00/18,432.00	26 June 2012
Purchase of Prepaid Cards	Gaiser General Merchandise	33,900.00	25 June 2012
Contract of Janitorial Services	Care Best International, Inc.	727,167.84	25 June 2012
Contract of Security Services	Arm Corporate Security Services	1,166,225.88	25 June 2012
Purchase of Sports Uniform and Sporting Goods	JP Hernandez Sports Wear (Sporting Uniform)/HT Uno Sporting Goods (Sporting Goods)	17,696.00/4,323.00	21 June 2012
Publication of the Invitation to Pre-qualify and Bid for the Procurement of I.T. Equipments	PhilSTAR Daily Inc.	11,424.00	11 June 2012
Aircon Cleaning and Body Repair of Toyota REVO with Plate Number SFX-122	Code Red Car Accessories & Car Aircon Services	12,050.00	7th June 2012
Freight Service for One Brand New Vehicle	Soonest Global Express Corporation	45,000.00	31 May 2012
Procurement of 3 pieces of Toners for Kyocera Copier KM-3060	Philcopy Corporation	22,896.00	23 May 2012
Purchase of Airpot	New Sin Kian Heng Corporation	1,170.00	17 May 2012
Purchase of Supplies for Toyota Innova SKC-947	Joe's Carshack	4,130.00	17 May 2012
Procurement of Bristol Boards	UK Office Inc.	8,200.00	14 May 2012
Procurement of Toners for Ineo+280, Ineo+363 and Consumables for Risograph	Copylandia Office Systems Corporation	281,134.72	02 May 2012
Freight Service for Three Brand New Vehicle	RML Courier Express International Corporation	137,500.00	26 April 2012
Purchase of five Licensed WIM Software	PRO-PLANNER USA	130,597.70	23 April 2012
Refilling of Fire Extinguisher	E & J Fire Fighting Equipment Co.	4,600.00	23 April 2012
Medical Services for 2012 Annual Physical Examination	St. Cecilia Polyclinic	148,960.00	18 April 2012

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Rental of Venue, Accommodation and food for Trainer's Training on Green Productivity	The Bayleaf	2,400.00/head/day	10 April 2012
Lease of One Tourist Bus	Excelsior Tours and Transport Corp.	33,500.00	12 April 2012
Maintenance of Toyota Innova with Plate Number SKC 946	Men at Workl Carwash & Auto Detailing	4,155.00	04 April 2012
Procurement of Motor Vehicles	Isuzu Automotive Dealership Inc.	4,696,375.00	30 March 2012
Purchase of Fax Machine	National Book Store	6,950.00	22 March 2012
Purchase of two sets of 4-Waste Segregation Bin	Everlastic Trading	14,600.00	12 March 2012
Procurement of the Cambridge Strategy Publications	Cambridge Strategy Publications	55,000.00	12 March 2012
Freight Service for Printers	RML Courier Express International Corporation	11,649.62	07 March 2012
Purchase of Prepaid Cards	Gaiser General Merchandise	28,207.50	06 March 2012
Publication of the Invitation to Pre-qualify and Bid for the Procurement of Motor Vehicles	PhilSTAR Daily Inc.	11,424.00	21 February 2012
Purchase of one Cellular Phone	Mega Pixel Marketing	15,100.00	14 February 2012
Maintenance of Isuzu Crosswind with Plate Number SJC 991	Christian Entrepreneurs, Inc.	5,220.00	14 February 2012
Purchase of Supplies for Crosswind with Plate Number SHS-971	Joe's Carshack	1,430.00	13 February 2012

As of 21/11/12