

NWPC AWARDED CONTRACTS FOR YEAR 2013

Title/Project	Contractor	Mode of Procurement	Contract Amount	Notice of Award
January				
Purchase of Motor Vehicles	Isuzu Automative Dealership, Inc.	Competitive Bidding	4,500,000.00	03 January 2013
Purchase of Plaque of Recognition	Bijoux	Shopping	3,250.00	07 January 2013
Purchase of Prepaid Cards	Gaiser General Merchandise	Shopping	26,524.00	09 January 2013
Purchase of 6 pieces Laptop Cable Lock	Octagon Computer Store (Robinson's Ermita)	Shopping	2,700.00	21 January 2013
Purchase of Vehicle Battery	Batparts Supply Co., Inc.	Shopping	3,639.00	24 January 2013
Subscription of Newspapers	JJJ Newspapers & Magazines	Shopping	56,044.80	22 January 2013
Hire Consultant to Assist NWPC in the Implementation of Ciollaborative engagements of the Organization with DOLE and Local and International Partners	Esther F. Guirao	Negotiated Procurement	20,000.00	31 January 2013
February				
Repair/Replacement of Hydraulic Hose Leak of Toyota Revo with plate number SFX 122	Code Red Car Accessories & Car Aircon Services	Alternative Method	5,230.00	11 February 2013
Procurement of two pieces TK 697 consumables for Kyoceramita Digital Copier	Philcopy Corporation	Direct Contracting	16,128.00	13 February 2013
Procurement of consumables for Develop Ineo 363	Copylandia Office Systems Corporation	Direct Contracting	29,090.00	13 February 2013
Venue and accommodation for the conduct of CO-RB Corporate Planning Exercise on February 20-22, 2013	Emiramona Hotel	Direct Contracting		18 February 2013
Procurement of consumables for Risograph	Copylandia Office Systems Corporation	Direct Contracting	19,290.00	13 February 2013
Accept New Model and Add'l. Items offered by Columbia Technologies Inc. as replacement to the 8 units 8AE1200 Wireless N USB Adapter	Columbia Technologies Inc.	Shopping	10,400.00	27 February 2013
Purchase of 7 pieces Lateral Steel Cabinet and 1 piece Storage Cabinet	ROSECO Marketing Ventures	Shopping	72,100.00	27 February 2013
March				

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Purchase of Vehicle Battery	Denovo Express	Shopping	3,600.00	06 March 2013
Printing of 2013 Productivity Olympics Tarpaulin	Canscor Printing	Shopping	31,944.00	06 March 2013
Repair of the Air-condition of Toyota Revo with Plate No. 938	Code Red Car Accessories and Car Aircon Services	Negotiated Procurement	12,550.00	15 March 2013
Purchase of Two Vehicle Tires for Toyota Innova with plate No. SKC-946	Denovo Express Endeavors Corporation	Shopping	8,400.00	15 March 2013
Freight Service for Two Brand New Vehicles	Soonest Global Express Corporation	Negotiated Procurement	44,500.00	18 March 2013
Freight Service for Two Brand New Vehicles	RML Courier Express International Corporation	Negotiated Procurement	43,737.00	18 March 2013
Purchase of Two Vehicle Tires for Toyota Revo with Plate No. SFX-122	CJ Automotive	Shopping	6,668.00	26 March 2013
Courier Service of IEC Materials for RBs	DHL Express	Negotiated Procurement	4,068.00	26 March 2013
Courier Service of IEC Materials for RBs	RML Courier Express International Corporation	Negotiated Procurement	4,749.84	26 March 2013
Purchase of Prepaid Cards	Gaiser General Merchandise	Shopping	24,341.50	22 March 2013
Repair/replacement of Spare parts of Kyocera Copier KM-3060 and Kyocera Laser Printer (FS-2000D)	Philcopy	Direct Contracting	42,361.00	28 March 2013
April				
Purchase of Four (4) Vehicle Tires for Isuzu Crosswind Model XTI with Plate No. SJC-991	Achievers Sales Corporation	Shopping	15,560.00	10 April 2013
Publication of Dept. Order 125-13 Revised Guidelines on the Conduct of TMS and Dept. Order 125-13 Revised Guidelines on the Conduct of FE	The Manila Times	Negotiated Procurement	36,000.00/47,700.00	12 April 2013
May				
Courier Service of 2013 Productivity Olympics Tarpaulin	RML Courier Express International Corporation	Negotiated Procurement	4,947.20	02 May 2013
Refilling of Dry Chemical of 8 units (10 lbs) and 7 units (7 lbs) Fire Extinguishers	FAME Industries	Negotiated Procurement	4,902.00	03 May 2013

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Purchase of Four (4) Vehicle Tires for Isuzu Crosswind Model XUV with Plate No. SJX-604	CJ Automative Service Inc.	Shopping	22,996.00	15 May 2013
Printing of Tarpaulin for CSC Campaign Ads	R. Graphics	Shopping	687.50	15 May 2013
Maintenance of Isuzu Crosswind with Plate No. SJC-991	Isuzu Manila	Limited Source Bidding	24,483.91	17 May 2013
Periodical Check-up of Toyota REVO with plate no. SFX-122	Code Red Car Accessories and Car Aircon Services	Shopping	12,730.00	22 May 2013
Conduct of Post-Qualification to the Lowest Calculated Bidder re: Procurement of Security Services	ARM Corporate Security Services	Competitive Bidding	1,241,752.90	16 May 2013
Conduct of Post Qualification to the Lowest Calculated Bidder re: Procurement of Janitorial Services	Care Best International, Inc.	Competitive Bidding	805,030.56	16 May 2013
Purchase of Vehicle Supplies for Toyota Revo with Plate No. SFX-122	Code Red Car Accessories and Car Aircon Services	Shopping	2,250.00	31 May 2013
Purchase of Vehicle Supplies for Toyota Revo with Plate No. SFX-122	Green Gems Car Accessories Marketing	Shopping	1,900.00	31 May 2013
June				
Purchase of Inks	PBT Technology Solutions, Inc.	Shopping	11,070.00	18 June 2013
Purchase of Prepaid Cards	Gaiser General Merchandise	Shopping	35,590.00	19 June 2013
Purchase of Vehicle Supplies for Isuzu Crosswind with Plate No. SJC-991	Code Red Car Accessories and Car Aircon Services	Shopping	1,600.00	13 June 2013
Courier Service for Vehicle Plate Numbers with Cover	DHL Express	Negotiated Procurement	484.00	19 June 2013
Purchase of one unit Microwave for the Office of the Executive Director	Friend Ann Merchandising	Shopping	2,100.00	19 June 2013
Courier Service for Compiled Pictures of Training Program in CD Form	DHL Express	Negotiated Procurement	1,100.00	19 June 2013
Purchase of one piece Side Mirror Assembly	Code Red Car Accessories and Car Aircon Services	Shopping	2,450.00	27 June 2013
July				

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Printing of Tarpaulin for Tree Planting and Teambuilding	Canscor Printing	Shopping	528.00	01 July 2013
Procurement of One Piece Toner for Kyoceramita Digital Copier Model KM-3035 and 3 pieces Toner for KM-3060 Model	Philcopy	Direct Contracting		25 June 2013
Award Contract of Security Services to Arm Corporate Security Services	ARM Corporate Security Services	Competitive Bidding	1,241,752.80	28 June 2013
Periodical Check-up of Isuzu Crosswind with plate number SHS-971	Denovo Express Endeavors Corporation	Negotiated Procurement	1,800.00	01 July 2013
Purchase one (1) set Seat Cover and 2 pieces Car Freshener	Code Red Car Accessories and Car Aircon Services	Shopping	1,940.00	02 July 2013
Award the Rental of One Aircon Bus for Tree Planting and Team Building	Sacred Heart Luxury Tours	Shopping	17,000.00	01 July 2013
Procurement of Consumables for Develop Ineo 280	Copylandia Office Systems Corporation	Direct Contracting		10 July 2013
Award the Contract of Janitorial Services to Care Best International, Inc.	Care Best International, Inc.	Competitive Bidding	805,030.56	28 June 2013
Purchase One (1) Unit Scanner	COMPUCARE Center	Small Value Procurement	4,945.00	15 July 2013
Purchase of Epson and Canon Inks	COMPUCARE Center	Shopping	64,945.00	11 July 2013
Purchase of Epson and Canon Inks	PBT Technology Solutions, Inc.	Shopping	13,500.00	11 July 2013
Award of the Venue and Accommodation for the Conduct of 2013 Teambuilding Exercise on 4-5 July 2013	Noah's Park (c/o Dra. Iluminada Velasquez)	Negotiated Procurement	148,762.89	02 July 2013
Award the contract re: Maintenance of Isuzu Crosswind with plate no. SJC-991	Isuzu Manila	Small Value Procurement	3,084.19	30 July 2013
August				
Maintenance of Isuzu Crosswind with plate no. SJX-604	Man-Ar Auto Repair Shop	Small Value Procurement	5,387.20	13 August 2013
Procurement of 8 pieces TK-3134 Toner for Kyocera Laser Printer Model FS-4200DN	Philcopy Corporation	Direct Contracting	67,200.00	22 August 2013

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Procurement of two pieces TK-520K Toner for Kyocera Laser Printer Model FS-C5015N	Philcopy Corporation	Direct Contracting	12,432.00	23 August 2013
Freight Service for I.T. Equipments to Regional Boards	RML Courier Express International Corporation	Small Value Procurement	13,008.19	28 August 2013
Feight Service for I.T. Equipment to Regional Boards	JRS Business Corporation	Small Value Procurement	5,866.50	28 August 2013
Purchase of Canon Inks to ADECS International Corporation in place of PBT Technology Solutions, Inc. which can no longer deliver the said items	ADECS International Corporation	Small Value Procurement	14,000.00	12 August 2013
Award Pre-Departure and Post-Arrival Accommodation for the Regional Participants on the Training to Develop Philippine Productivity Professionals in Singapore on September 9-October 11, 2013	Cherry Blossoms Hotels	Negotiated Procurement	35,955.00	30 August 2013
September				
Procurement of One (1) piece TK 120 Toner for Kyocera Laser printer Model FS-1030D	Philcopy Corporation	Direct Contracting	5,152.00	6 September 2013
Replacement of Hard Disk of Toshiba Portege PT321L of Regional Tripartite Wages and Productivity Board VI (RTWPB-VI)	COMPUCARE Center	Small Value Procurement	12,300.00	3 September 2013
Printing of Tarpaulin for 113th Philippine Civil Service Anniversary	Canscor Printing	Small Value Procurement	264.00	10 September 2013
October				
Venue and Accommodation for the Conduct of the National Judging Panels (NJPs) for the 2013 Productivity Olympics on October 9, 2013	Bayview Park Hotel	Negotiated Procurement	94,250.00	4 October 2013
Purchase of Prepaid Cards	Gaiser General Merchandise	Shopping	37,330.50	2 October 2013

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Maintenance of Isuzu Crosswind with Plate No. SJC-991	Man-Ar Auto Repair Shop	Small Value Procurement	8,467.20	8 October 2013
Maintenance of Toyota Revo with plate no. SEL-938	Christian Entrepreneurs, Inc.	Small Value Procurement	4,570.00	8 October 2013
Maintenance of Toyota Revo with plate no. SFX-122	Code Red Car Accessories and Car Aircon Services	Small Value Procurement	5,730.00	1 October 2013
Purchase of four (4) pieces tires	Tyre Station Inc.	Shopping	23,800.00	11 October 2013
Purchase of three units each of Access Point and Switch	COMPUCARE Center	Shopping	265,095.00	10 October 2013
Printing of Tarpauling for 2013 Productivity Olympics Awarding	Terdji Artwork & Printshop	Small Value Procurement	3,689.00	14 October 2013
Venue for the 2013 Productivity Olympics Awarding on October 24, 2013	Century Park Hotel	Negotiated Procurement	312,500.00	16 October 2013
Purchase of Plaque Trophy for the 2013 Productivity Olympics Awarding	Bijoux Enterprise	Small Value Procurement	33,480.00	16 October 2013
Additional Accommodation for the 2013 Productivity Olympics Awarding on October 23-24, 2013	Cherry Blossoms Hotels/Orchid Garden Suite Manila	Negotiated Procurement	553,800.00	17 October 2013
Purchase of 6 units Risograph Ink RZ Black HD	Copylandia Office Systems Corporation	Small Value Procurement	9,600.00	18 October 2013
Publication of the 2013 Productivity Olympics Winners	The Manila Times	Small Value Procurement	31,298.40	23 October 2013
Hire Consultant to Assist NWPC in the Implementation of Collaborative Engagements of the Organization with DOLE and Local and International Partners	Esther F. Guirao	Negotiated Procurement	20,000.00	22 October 2013
November				
Procurement of TN-414 Develop Ineo 363	Copylandia Office Systems Corporation	Direct Contracting	4,900.00	21 November 2013
Purchase of Frames for the Official Pictures of Pres. Aquino and Sec. Baldoz	Jovilyn and Leah Merchandising	Small Value Procurement	19,580.00	21 November 2013

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Developing/Printing of the Pictures of Pres. Aquino and Sec. Baldoz	Mitsubishi Digital	Small Value Procurement	9,900.00	21 November 2013
Procurement of two pieces TK-454 Toner for Kyocera Laser Printer Model FS-6970N	Philcopy Corporation	Direct Contracting	16,800.00	21 November 2013
Purchase of Office Supplies	UK Office, Inc.	Shopping	8,250.00	27 November 2013
Purchase of Office Supplies	Ban Bee Commercial Co., Inc.	Shopping	3,766.00	27 November 2013
Purchase of 8 pcs EPSON B510 Service Maintenance Box (T6190)	ADECS International Corp.	Shopping	5,648.00	27 November 2013
Purchase of 20 packs Carbon Paper Long	National Books Store	Shopping	1,050.00	28 November 2013
December				
Purchase of Meals for the Consultation on the Guidelines for the CO Planning W/S and the Proposed PRAISE Employees' Handbook	AMBER GOLDEN CHAIN OF RESTAURANTS	Small Value Procurement	9,879.00	2 December 2013
Purchase of Meals for the Consultation on the Guidelines for the CO Planning W/S and the Proposed PRAISE Employees' Handbook	GOLDILOCKS	Small Value Procurement	568.00	2 December 2013
Purchase of Office Supplies in the Conduct of Learning Sessions	OFFICE WAREHOUSE	Shopping	9,750.00	2 December 2013
Purchase of one (1) set Seat Cover for Toyota REVO	JOE'S CARSHACK	Small Value Procurement	1,300.00	3 December 2013
Purchase of Twelve (12) cans Car Freshener	CODE RED CAR ACCESSORIES AND CAR AIRCON SERVIC	Shopping	1,740.00	3 December 2013
Purchase of one (1) unit Scanner	ADVANCE SOLUTIONS, INC.	Shopping	4,105.00	3 December 2013
Purchase of Copy Paper	PURITY PAPER INC.	Shopping	4,720.00	4 December 2013
Purchase of Handheld Radio Transceiver	MAXIMUM ELECTRONICS & COMM., INC.	Shopping	20,000.00	4 December 2013
Maintenance of Isuzu Crosswind (Wheel Bearing)	CODE RED CAR ACCESSORIES AND CAR AIRCON SERVIC	Small Value Procurement	10,850.00	4 December 2013

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Purchase of NWPC Signages	M&G GLOBAL ADS INC.	Small Value Procurement	29,583.68	5 December 2013
Purchase of Two (2) sets Acrylic Brochure Holder	GLOBAL FRAMEWORKZ DESIGN, INC.	Small Value Procurement	31,930.42	5 December 2013
Purchase of Meals for the Moral Renewal Program	JOLLIBEE FOODS CORPORATION	Small Value Procurement	9,612.00	7 December 2013
Purchase of Ten (10) reams DOLE Letterhead	IMAGEWORLD GRAPHIC SALES, INC.	Small Value Procurement	12,950.00	9 December 2013
Purchase of NWPC & Philippine Flags	GLOBAL FLAG COMPANY	Small Value Procurement	6,500.00	10 December 2013
Purchase of Food Serving Utensils	NEW SIAN KIAN HENG CORP.	Shopping	2,826.00	10 December 2013
Maintenance for Tamaraw Revo (Fanbelt)	CHRISTIAN ENTREPRENEURS INC.	Small Value Procurement	2,350.00	10 December 2013
Replacement of Tires for Tamaraw Revo with plate no. SEL-938	DENOVO EXPRESS ENDEAVORS CORP.	Small Value Procurement	16,400.00	10 December 2013
Purchase of Cellcards	GAISER GENERAL MERCHANDISE	Shopping	37,357.50	10 December 2013
Purchase of Meals for the Orientation of Responsible Parenthood	JOLLIBEE FOODS CORPORATION	Small Value Procurement	12,905.00	10 December 2013
Purchase of Meals for General Assembly	THE PRIME PLATE FOOD SERVICES	Small Value Procurement	214,200.00	10 December 2013
Purchase of Fifty (50) rolls Satin Ribbon with NWPC Logo	CALVI MARKETING	Small Value Procurement	17,500.00	16 December 2013
Purchase of Five Hundred (500) pcs Corporate Folder	IMAGEWORLD GRAPHIC SALES, INC.	Small Value Procurement	25,750.00	16 December 2013
Printing of Cover and Bookbinding of 2012 Compendium (50 copies)	PRINT LANE PRINTING PRESS	Small Value Procurement	10,000.00	16 December 2013
Maintenance for Tamaraw Revo (Wheel Alignment & Camber Correction)	MEGA MOTION	Small Value Procurement	1,200.00	17 December 2013
Purchase of Anti-Virus Software Bitfender Small Office Security with 2 years subscription plus 1 FREE year license subscription (100 licenses)	MAXIMUM SOLUTIONS CORPORATION	Shopping	200,000.00	18 December 2013

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Purchase of Card Holder/Business Card (500 pcs)	CALVI MARKETING	Small Value Procurement	50,000.00	20 December 2013
Purchase of Eco-Bag with Productivity Design (500 pcs)	PIO MARKETING	Small Value Procurement	42,000.00	20 December 2013
Purchase of Two (2) units PowerFrame T-500	XITRIX COMPUTER CORPORATION	Shopping	406,780.00	20 December 2013
Purchase of NEC M420X Projector Lamp for NP17LP (1 pc)	PIXELTONE MULTIMEDIA COMPANY	Shopping	18,151.00	20 December 2013
Purchase of EPSON LX-310 (1 unit) & EPSON FX-2175 (1 unit)	COMPUCARE CENTER	Shopping	28,690.00	20 December 2013
Purchase of Apple IPAD Mini 16 GB Wifi (6 units)	COMPUCARE CENTER	Shopping	88,170.00	20 December 2013
Purchase of Brother HL-2270DW Laser Printer (6 units)	COLUMBIA TECHNOLOGIES, INC.	Shopping	40,080.00	20 December 2013
General Staff Meeting (December 26)	JOLLIBEE FOODS CORPORATION	Small Value Procurement	6,136.00	23 December 2013
General Staff Meeting (December 27)	MAX'S RESTAURANT	Small Value Procurement	13,860.00	23 December 2013
Developing/Printing of Official pictures	DREAMWORKS DIGITAL	Small Value Procurement	11,000.00	23 December 2013
Purchase of one (1) unit Suntech Laminating Machine	RJBMC General Merchandise Corp.	Shopping	2,900.00	23 December 2013
Purchase of one (1) unit Brother DCP7065DN Laser Printer	COLUMBIA TECHNOLOGIES, INC.	Shopping	10,150.00	23 December 2013
Purchase of Appliances	ABENSON VENTURES, INC.	Shopping	20,050.00	23 December 2013
Replacement of Battery for Isuzu Crosswind	BATPARTS SUPPLY CO. INC.	Small Value Procurement	4,994.00	27 December 2013
Change Oil/tune-up for Isuzu Crosswind	J2M2 AUTO PARTS CENTER	Small Value Procurement	2,210.00	27 December 2013
Purchase of Sony Xperia C (4 units)	SONY XPERIA-ROBINSON'S PLACE	Shopping	53,960.00	27 December 2013
Purchase of Pocket Wifi (2 units)	GLOBE TELECOMMUNICATIONS, INC.	Shopping	3,990.00	27 December 2013
Purchase of Pocket Wifi (3 units)	SMART COMMUNICATIONS, INC.	Shopping	5,985.00	27 December 2013
Purchase of Canon EOS 600D EOS Digital Camera (1 unit)	CANON DIGITAL CENTER	Shopping	32,998.00	27 December 2013

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Purchase of one (1) unit Philips BDP 3480 Blu-ray	ROBINSON APPLIANCE	Shopping	4,190.00	27 December 2013
Purchase of one (1) unit HP Deskjet 1015 Printer	SILICON VALLEY	Shopping	3,090.00	27 December 2013
Purchase of HP Envy 800-072d (2 units), Acer Veriton VS6630G (1 unit), Brother HL -2270DW Laser Printer (1 unit)	COLUMBIA TECHNOLOGIES, INC.	Shopping	190,520.00	27 December 2013
Printing of Cover of the 2012 NWPC annual Report (50 pcs)	IMAGEWORLD GRAPHIC SALES, INC.	Small Value Procurement	7,500.00	27 December 2013
Purchase of Passport Holder (200 pcs)	CALVI MARKETING	Small Value Procurement	45,000.00	27 December 2013
Purchase of one (1) unit Epson EB 1776w	ALL VISUAL & LIGHTS SYSTEM	Shopping	50,000.00	27 December 2013
Purchase of Ninety (90) units Powerbank	PIO MARKETING	Small Value Procurement	42,235.00	27 December 2013
Purchase of One (1) unit Lenovo Ideapad Z510	THE BRAIN COMPUTER CORPORATION	Shopping	48,950.00	27 December 2013
Purchase of Canon Powershot S110 Digital Camera (1 unit), Canon VIXIA HFR400 Video Camera (1 unit)	MAITILINK SYSTEMS, INC.	Shopping	43,990.00	27 December 2013

As of 1/06/14