

NWPC AWARDED CONTRACTS FOR YEAR 2019

	Title/Project	Contractor	Mode of Procurement	Contract Amount	Date
January 2019					
1	Award of Contract to Alta D' Tagaytay for the Lease of Venue, inclusive of Accommodation and Meals, for the Conduct of Live-in 2019 NWPC-RTWPB Corplanning Exercise on 15-16 January 2019	Alta D' Tagaytay Hotel	NP - Lease of Privately-owned Property	537,500.00	January 10, 2019
2	Procurement of Meals	Max's Kitchen, Inc.	NP - Small Value Procurement	11,554.40	January 10, 2019
3	Service Provider of Bus Rental Transportation	Bel-Air Bus Charter Corporation	NP - Small Value Procurement	28,000.00	January 11, 2019
4	Procurement of Meals	Max's Kitchen, Inc.	NP - Small Value Procurement	17,132.50	January 11, 2019
		Goldilocks Bakeshop Inc.	NP - Small Value Procurement	1,300.00	January 11, 2019
5	Procurement of Meals	Puregold Price Club, Inc.	NP - Small Value Procurement	3,014.20	January 11, 2019
6	Procurement of Meals	Balay Dako Inc.	NP - Small Value Procurement	1,550.00	January 14, 2019
7	Procurement of Prepaid Cards	GMB Computer Station Café	NP - Small Value Procurement	45,984.00	January 16, 2019
8	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP - Small Value Procurement	8,100.00	January 16, 2019
9	Lease of Venues, Accommodation and Meals	MC Square International Corp. (Armada Hotel Manila)	NP - Lease of Privately-owned Property	349,410.00	January 17, 2019
10	Procurement of Meals	Eddie Boy & Nancy G. Food Corporation (Chowking)	NP - Small Value Procurement	5,178.18	January 18, 2019
11	Procurement of Electrical Supplies	Glowbeam Corporation	NP - Small Value Procurement	14,166.75	January 21, 2019
12	Procurement of Meals	Morlaix Inc.	NP - Small Value Procurement	1,339.29	January 25, 2019
13	Procurement of Meals	Kenny Rogers Roasters	NP - Small Value Procurement	1,930.50	January 29, 2019
14	Procurement of Meals with Function Room	Riverview Resort and Conference Center	NP - Small Value Procurement	12,475.00	January 29, 2019
15	Procurement of Electrical Supplies	Glowbeam Corporation	NP - Small Value Procurement	11,333.40	January 30, 2019
16	Procurement of Electrical Supplies	Maxilite Merchandising Inc.	NP - Small Value Procurement	3,000.00	January 30, 2019
17	Procurement of Meals	Shanjon Specialty Foods, Inc. (Conti's Bakeshop & Restaurant)	NP - Small Value Procurement	2,640.00	January 31, 2019

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February 2019					
18	Procurement of Meals	Conti's Bakeshop & Restaurant	NP - Small Value Procurement	5,830.00	February 01, 2019
19	Procurement of Meals	Epicurean Partners Exchange, Inc. (Kenny Rogers)	NP - Small Value Procurement	1,650.00	February 11, 2019
20	Procurement of Meals	Epicurean Partners Exchange, Inc. (Kenny Rogers)	NP - Small Value Procurement	2,964.00	February 12, 2019
21	Procurement of Meals	Fresh N' Famous Foods , Inc. (Greenwich)	NP - Small Value Procurement	7,920.00	February 12, 2019
		Tropical Hut Food Market, Inc.	NP - Small Value Procurement	8,320.00	February 12, 2019
		Amber Restaurant Catering & Food Delivery Corporation	NP - Small Value Procurement	8,000.00	February 12, 2019
		Grantline Inc. (KFC)	NP - Small Value Procurement	6,480.00	February 12, 2019
22	Publication through Newspaper	The Manila Times Publishing Corporation	NP - Scientific, Scholarly or Artistic Work. Exclusive	24,192.00	February 20, 2019
23	Procurement of Meals	Epicurean Partners Exchange, Inc. (Kenny Rogers)	NP - Small Value Procurement	1,960.00	February 20, 2019
	Procurement of Meals	Batparts Supply Co. Inc.	NP - Small Value Procurement	8,370.00	February 21, 2019
	Procurement of Meals	Ristorante Delle Mitre	NP - Small Value Procurement	4,531.50	February 21, 2019
24	Service Maintenance of Office Vehicle	Batparts Supply Co. Inc.	NP - Small Value Procurement	8,370.00	February 21, 2019
25	Procurement of Meals	Amber Golden Casserole Restaurant	NP - Small Value Procurement	2,550.00	February 21, 2019
26	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP - Small Value Procurement	2,900.00	February 26, 2019
27	Procurement of Prepaid Cards	GMB Computer Station Café	NP - Small Value Procurement	45,051.00	February 27, 2019
28	Procurement of Courier Services	GML Cargo Forwarder and Courier Express International Inc.	NP - Small Value Procurement	14,849.00	February 27, 2019
29	Procurement of Meals	Chowstar Foods Corp. (Chowking)	NP - Small Value Procurement	1,134.00	February 28, 2019

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March 2019					
30	Procurement of Meals	Torch Co., Inc.	NP - Small Value Procurement	3,637.97	March 01, 2019
31	Procurement of Meals	Mc Donalds	NP - Small Value Procurement	1,387.00	March 01, 2019
		Kenny Rogers	NP - Small Value Procurement	2,783.00	March 01, 2019
		Amber's Restaurant	NP - Small Value Procurement	3,220.00	March 01, 2019
32	Service Maintenance of Office Vehicle	Gerardo's Auto Shop	NP - Small Value Procurement	17,382.40	March 05, 2019
33	Service Maintenance of Office Vehicle	Noeris Trading	NP - Small Value Procurement	6,130.00	March 07, 2019
34	Procurement of Meals	Red Ribbon	NP - Small Value Procurement	700.00	March 07, 2019
		Max's Restaurant	NP - Small Value Procurement	4,768.00	March 07, 2019
35	Printing of 2018 Annual Report Cover and Inside	Metrocolor Corporation	NP - Small Value Procurement	49,400.00	March 14, 2019
36	Procurement of Meals	Café France Corporation	NP - Small Value Procurement	5,475.00	March 15, 2019
37	Procurement of Meals	KFC	NP - Small Value Procurement	3,900.00	March 15, 2019
38	Purchase of Tire of Official Vehicle	Denovo Express Endeavours Corporation	NP - Small Value Procurement	19,440.00	March 15, 2019
39	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP - Small Value Procurement	5,750.00	March 15, 2019
40	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP - Small Value Procurement	6,200.00	March 18, 2019
41	Service Maintenance of Office Vehicle	Denovo Express Endeavours Corporation	NP - Small Value Procurement	18,720.00	March 18, 2019
42	Procurement of Meals	KFC (Grantline, Inc.)	NP - Small Value Procurement	2,912.00	March 20, 2019
43	Procurement of Meals	Seda Vertis Hotel North	NP - Small Value Procurement	15,000.00	March 20, 2019
44	Procurement of RJ45 Connector	Any Network Systems, Inc.	NP - Small Value Procurement	2,750.00	March 21, 2019
45	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP - Small Value Procurement	5,660.00	March 21, 2019
46	Procurement of Meals	Jollibee	NP - Small Value Procurement	4,500.00	March 25, 2019
47	Procurement of Meals	Tropical Hut Food Market, Inc.	NP - Small Value Procurement	1,476.00	March 25, 2019
48	Procurement of Meals	Fresh N' Famous Foods, Inc. (Greenwich)	NP - Small Value Procurement	5,940.00	March 27, 2019
49	Purchase of Toners	Philcopy Corporation	NP - Small Value Procurement	25,750.00	March 28, 2019
50	Procurement of Meals	Contis (Shanjon Specialty Foods Inc.)	NP - Small Value Procurement	2,300.00	March 29, 2019
51	Procurement of Meals	Crisostomo Vertis	NP - Small Value Procurement	2,765.00	March 29, 2019
52	Procurement of Meals	Epicurean Partners Exchange Inc.	NP - Small Value Procurement	3,180.00	March 29, 2019
53	Procurement of Jumbo Tissue	UK Office, Inc.	NP - Small Value Procurement	2,250.00	March 29, 2019
54	Service Maintenance of Office Vehicle	Infinity Quirino Shell Station	NP - Small Value Procurement	8,480.00	March 29, 2019

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April 2019					
55	Procurement of Meals	Amber Restaurant Catering & Food Delivery Corporation	NP- Small Value Procurement	6,350.00	April 3, 2019
56	Procurement of ISO Manuals	DTI-BPS	NP- Agency to Agency	8,500.00	April 3, 2019
57	Printing Services	Hubsite Printing Services Corp.	NP- Small Value Procurement	1,920.00	April 5, 2019
58	Procurement of Various Office Supplies	UK Office, Inc.	NP- Local Shopping	2,688.00	April 5, 2019
		National Bookstore	NP- Local Shopping	24,669.50	April 5, 2019
59	Courier Service	LBC Express, Inc.	NP- Small Value Procurement	1,770.00	April 5, 2019
60	Procurement of Meals	Contis Bakeshop and Restaurant	NP- Small Value Procurement	8,535.00	April 12, 2019
61	Procurement of Meals	Epicurean Partners Exchange Inc.	NP- Small Value Procurement	4,785.00	April 12, 2019
62	Printing Services	Hubsite Printing Services Corp.	NP-Small Value Procurement	1,920.00	April 15, 2019
63	Procurement of Meals	Max's Kitchen, Inc.	NP-Small Value Procurement	8,454.60	April 17, 2019
64	Conduct of 2019 Annual Physical Examination	St. Cecilia Polyclinic	NP-Small Value Procurement	114,140.00	April 17, 2019
65	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP-Small Value Procurement	5,000.00	April 25, 2019
66	Procurement of Polo Shirts	Prime Wave Enterprises	NP-Small Value Procurement	31,620.00	April 26, 2019

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May 2019					
67	Procurement of Meals	Café France	NP-Small Value Procurement	1,490.00	May 2, 2019
68	Procurement of Car Battery	Batparts Supply Co. Inc.	NP-Small Value Procurement	4,500.00	May 2, 2019
69	Service Maintenance of Office Vehicle	Denovo Express Endeavours Corp.	NP-Small Value Procurement	6,949.00	May 3, 2019
70	Procurement of Toner and Master for Risograph	U-bix Subic Bay Corp.	NP-Small Value Procurement	7,206.00	May 6, 2019
71	Procurement of Meals	Fresh N' Famous Foods, Inc. (Greenwich)	NP-Small Value Procurement	7,920.00	May 14, 2019
		Tropical Hut Food Market, Inc.	NP-Small Value Procurement	8,320.00	May 14, 2019
72	Procurement of Venue and Meals	Dolce Latte	NP-Small Value Procurement	12,000.00	May 14, 2019
73	Procurement of Television	Abenson Ventures Inc.	NP-Small Value Procurement	26,000.00	May 14, 2019
74	Procurement of Steel Storage Cabinet	Edsa Furniture & Appliances Inc.	NP-Small Value Procurement	12,500.00	May 15, 2019
75	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP-Small Value Procurement	9,600.00	May 15, 2019
76	Procurement of Venue and Meals	Dolce Latte	NP-Small Value Procurement	8,800.00	May 17, 2019
77	Service Maintenance of Office Vehicle	Wilco Trading	NP-Small Value Procurement	9,075.00	May 17, 2019
78	Procurement of Venue and Meals	Dolce Latte	NP- Small Value Procurement	8,800.00	May 17, 2019
79	Engagement of a Local Expert for the Assessment of Minimum Wage Policy Implementation	Dr. Emmanuel F. Esguerra	NP- Consultant	800,000.00	May 17, 2019

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80	Procurement of Lease of Venue for the Team Building Event	Hotel G Beach Resort and Restobar	NP - Lease of Privately-owned Property	182,000.00	May 22, 2019
81	Procurement of Transportation Services	Alpha Vehicle Tours and Travel	NP-Small Value Procurement	49,800.00	May 27, 2019
82	Procurement of Transportation Services	Viking Rent A Car Services	NP-Small Value Procurement	49,280.00	May 27, 2019
83	Procurement of Meals	Jollibee	NP-Small Value Procurement	12,702.00	May 29, 2019
84	Purchase of Bandana	Benchiong Commercial	NP-Small Value Procurement	1,210.00	May 29, 2019
85	Procurement of Hoodie Jacket	MCRG Trading	NP- Small Value Procurement	70,000.00	May 22, 2019
86	Procurement of File Cabinet	Queens Arts and Trends Corp.	NP-Small Value Procurement	10,234.40	May 22, 2019
87	Procurement of LED Flourescent Tubes	Glowbeam Corporation	NP- Small Value Procurement	17,000.10	May 22, 2019
88	Recommendation for the Printing and Laminating of New ID Cards	ADRU Trading	NP- Small Value Procurement	5,460.00	May 23, 2019
89	Procurement of Color Ribbon Prints	Solid Business Machines Center, Inc.	NP- Direct Contracting	8,500.00	May 23, 2019
90	Procurement of Office's Sanitary Supplies	King Global Trading	NP-Small Value Procurement	13,600.00	May 23, 2019
91	Procurement of Venue and Meals	Philippine International Convention Center (PICC)	NP- Agency to Agency	256,000.00	May 24, 2019
92	Lease of Venues, and Meals	Pan Pacific Manila	NP- Lease of Venue	60,000.00	May 24, 2019
93	Diagnostic Test with Towing of Office Vehicle	CEI Auto Service Center	NP- Small Value Procurement	3,700.00	May 29, 2019
94	Procurement of Replacement/Repair Kits for Plumbing Fixture	JNCS Hardware & Electrical Supply	NP- Small Value Procurement	9,180.00	May 29, 2019
95	Purchase of Purified Drinking Water	Aqua Spin Laundry & Wter Refilling Services	NP- Small Value Procurement	35,000.00	May 29, 2019

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June 2019					
96	Procurement of Meals	Grantline (KFC)	NP- Small Value Procurement	1,653.00	June 3, 2019
97	Procurement of Meals	Jollibee	NP- Small Value Procurement	3,815.00	June 6, 2019
		Ambers	NP- Small Value Procurement	4,900.00	June 6, 2019
		Red Ribbon	NP- Small Value Procurement	875.00	June 6, 2019
98	Procurement of Electrical Airpot	Star Appliance Center Inc.	NP- Small Value Procurement	2,595.00	June 6, 2019
99	Recommendation for the Repair/Maintenance of Kyocera Printer	Philcopy Corporation	NP- Direct Contracting	10,796.00	June 11, 2019
100	Procurement for Corporate Giveaways	Pio Marketing	NP- Small Value Procurement	16,500.00	June 13, 2019
101	Procurement of Metal Ballpens with Plastic Case	Pio Marketing	NP- Small Value Procurement	13,750.00	June 17, 2019
102	Lease of Venue, Meals and Accommodation	City Garden Suites	NP- Lease of Venue	160,500.00	June 18, 2019
103	Procurement of Meals	Max's Kitchen, INC.	NP-Small Value Procurement	9,444.60	June 17, 2019
104	Procurement of Prepaid Cards	GMB Computer Station Café	NP- Local Shopping	46,299.00	June 19, 2019
105	Service Maintenance of Office Vehicle	J2M2 Auto Parts Center	NP- Small Value Procurement	6,900.00	June 26, 2019
106	Purchase of Meals	Amber Restaurant Catering & Food Delivery Corporation	NP- Small Value Procurement	10,246.00	June 26, 2019

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July 2019					
107	Photobooth Rental	Shockwave Digital Needs	NP- Small Value Procurement	5,500.00	July 02, 2019
108	Purchase of Plaques of Appreciation	Roneena Inc.	NP- Small Value Procurement	11,025.00	July 02,2019
109	Purchase of Token	Marks and Spencer	NP- Small Value Procurement	4,095.00	July 03,2019
110	Procurement of Meals	KFC	NP- Small Value Procurement	1,420.00	July 03,2019
111	Procurement of Influenza Vaccine	Philippine Pharma Procurement Inc.	NP- Small Value Procurement	55,814.00	July 03,2019
112	Procurement of Memory Upgrade for Laptop and Server	Imax Technologies Inc.	NP- Small Value Procurement	232,140.00	July 04, 2019
113	Repair/ Maintenance of Kyocera Printer	Philcopy Corporation	Direct Contracting or Single Procurement	31,934.00	July 04, 2019
114	Purchase of Drinks	Puregold	NP- Small Value Procurement	4,453.00	July 04, 2019
115	Procurement of Meals	Epicurean Partners Exchange Inc., Kenny Rogers Roasters	NP- Small Value Procurement	2,970.00	July 09, 2019
116	Procurement of Office's Sanitary Supplies	King Global Trading	NP- Small Value Procurement	13,600.00	July 10, 2019
117	Procurement of Monitor	Productivity Technologies Services, Inc.	NP- Small Value Procurement	7,100.00	July 10, 2019
118	Procurement of Meals	Contis Bakeshop and Restaurant	NP- Small Value Procurement	6,870.00	July 11, 2019
119	Lease of Venue, Meals and Accommodation	Microtel by Wyndham Up Technohub (First Commonwealth Hotel Corporation)	NP- Lease of Venue	130,300.00	July 12, 2019

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120	Lease of Venue, Meals and Accommodation	Microtel by Wyndham Up Technohub (First Commonwealth Hotel Corporation)	NP- Lease of Venue	130,300.00	July 12, 2019
121	Purchase of Cable Lock	Productivity Technologies Services, Inc.	NP- Small Value Procurement	18,200.00	July 12, 2019
122	Lease of Venue, Meals and Accommodation	Pan Pacific Manila	NP- Lease of Venue	90,000.00	July 15, 2019
123	Procurement of Meals	Epicurean Partners Exchange, Inc. (Kenny Rogers)	NP- Small Value Procurement	1,694.00	July 15, 2019
124	Procurement of Courier Services	LBC Express, Inc.	NP- Small Value Procurement	16,890.00	July 15, 2019
125	Procurement of Meals	Parmesan Cheese Food Exchange (Jollibee);	NP- Small Value Procurement		July 16, 2019
		Amber Restaurant Catering and Food Delivery Corporation			
126	Procurement of Battery of Official Vehicle	Batparts Supply Co. Inc.	NP- Small Value Procurement	3,808.00	July 16, 2019
127	Procurement of Electric Airpot	Robinsons Incorporated	NP- Small Value Procurement	1,440.00	July 19, 2019
128	Procurement of Herbal Heating Pad	Copacabana Ivory Trading Corporation	NP- Small Value Procurement	114,000.00	July 22, 2019
129	Procurement of Brother Toners	Columbia Technologies, Inc.	NP- Small Value Procurement	39,960.00	July 23, 2019
130	Repair of Official Vehicle	CEI Auto Service Center	NP- Small Value Procurement	49,790.00	July 23, 2019
131	Procurement of Herbal Soap	Copacabana Ivory Trading Corporation	NP- Small Value Procurement	31,500.00	July 23, 2019

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