

SUMMARY OF AWARDED CONTRACT CY 2013 (PUBLIC BIDDING)

TITLE/PROJECT	CONTRACTOR	CONTRACT AMOUNT	NOTICE OF AWARD	CONTRACT NUMBER	CONTRACT DATE	NOTICE TO PROCEED
1. Procurement of 15 Units Hammer Mill	Suki Trading Corporation	2,052,000.00	2/20/2013		3/6/2013	3/8/2013
2. Procurement of 6 Units Mobile Organic Shredder	Suki Trading Corporation	892,200.00	2/20/2013	DAX-2012-A40-IVT	3/6/2013	3/11/2013
3. Procurement of Assorted Planting Materials	Pacifica Agrivet Supplies Inc	8,294,018.05	2/22/2013	2013-01-022	3/5/2013	3/7/2013
4. Procurement of 2 Units Farm Tractor	LCG Marketing Phils Corporation	3,440,000.00	2/20/2013	DAX-2012-A40-IVT	3/4/2013	3/6/2013
5. Procurement of 21 Units Rechargeable Backpack Sprayer	Harbest Agribusiness Corp	499,960.00	2/21/2013	ITB#11	3/4/2013	3/6/2013
6. Procurement of 1560 Bags Certified OPV Seeds (white)	Northland Agri-Products	1,872,000.00	1/7/2013		2/28/2013	3/5/2013
7. Procurement of Assorted Fertilizers	Pacifica Agrivet Supplies Inc	1,336,330.00	2/28/2013	ITB#2013-19	3/11/2013	3/13/2013
8. Procurement of 49 Units Rice Cutter/ Harvester	Super Trade Entepries	1,705,200.00	12/29/2012	ITB#2012-08-005	1/22/2013	1/31/2013

SUMMARY OF AWARDED CONTRACT CY 2013 (SMALL VALUE/NEGOTIATED PROCUREMENT)

TITLE/PROJECT	SUPPLIER	CONTRACT AMOUNT	NOTICE OF AWARD	CONTRACT NUMBER	CONTRACT DATE	NOTICE TO PROCEED
1. Catering Services & Accommodation Presentation of New Economic & Financial Analysis Format & Templates	Harbor Lights Hotel & Restaurant	53,600.00	2/4/2013	JO#01-109	3/8/2013	
2. Procurement of Assorted Prepaid Cellcards	DA Multipurpose Cooperative	76,800.00	2/25/2013	PO#2-119	2/25/2013	
3. Catering Services for Linkage Coordination Meeting FMR Projects 2013	Harbor Lights Hotel & Restaurant	147,600.00	2/12/2013	JO#02-141	3/13/2013	
4. Provision of Food & Lodging Training on Mango Classifier	De Luxe Hotel	88,020.00	12/28/2012	JO#10-148	3/15/2013	
5. Printing of NYR Stickers	Legacy Sales & Printing Press	60,750.00	2/26/2013	PR#02-80	3/7/2013	
6. Procurement of 1 Unit Mobile Organic Shredder (Repeat Order)	Agri-Component Corporation	272,000.00	1/24/2013	PO#12-116	2/18/2013	
7. Catering Services Info Caravan Lanao Norte	Progressive Women's MPC	110,000.00	3/12/2013	JO#03-75	3/12/2013	
8. Catering Services Infor Caravan MisOcc	Carmelas	111,975.00	3/12/2013	JO#03-76	3/12/2013	
9. Printing fo 1000 Pcs Tshirts for Info Caravan	Jandayan Arts & Ideas	350,000.00	3/14/2013	JO#3-143	3/21/2013	
10. Catering Services Info Caravan Camiguin	Pedro's	66,900.00	3/12/2013	JO#03-77	3/12/2013	
11. Airing of TV Plugs of NYR Program	GMA Network	288,000.00	3/26/2013	JO#02-77	3/26/2013	
12. Procurement of 4 Units Airconditioner	Imperial Appliance Plaza	95,980.00	3/24/2013	PO#4-37	4/10/2013	