

SUMMARY OF AWARDED CONTRACTS CY 2012

Project Title	Contractor	Contract Amount	Contract No. (PO/JO)	NOA/ Contract Date	Notice to Proceed
Security Services – AOR 1	Merit Protection and Investigation Agency	17,247.48/ guard		08.16.2011 (continuing)	
Security Services – AOR 11	Catalina Security Agency	17,145.56/ guard		08.16.2011 (continuing)	
Agreement to Lease	Phil. Long Distance Co. (PLDT)	183,477.69/ mo.		11.29.2011 (continuing)	11.29.2011
Comprehensive Preventive Pest Control for CY 2012	Power House Pest Control Services	67,200.00	4800000022	12.28.2011	
Servers for Corporate Wide Use: 1 unit E-mail Server 1 unit Domain Controller Server 1 unit Staging Server 1 unit Windows Server 2008 – R2 Enterprise 1 unit Windows Server 2008 – R2 Standard	Unison Computer Systems, Inc.	1,871,584.24	4700000003	01.05.2012	
License Renewal: IBM Tivoli Maintenance Renewal (12 months)	Sandz Solutions Philippines, Inc.	517,580.45	4900000162	01.06.2012	
Corporate Ad Placement for BCDA Group	Manila Times	58,514.40		01.09.2012	
Corporate Ad Placement for BCDA Group	Phil. Daily Inquirer	86,465.23		01.09.2012	
Contract for the Supply of Drinking Water for 2012	Pishon Industries	28.50 per 5 gallon		01.18.2012	01.01.2012
Various hardware and construction supplies & materials	• Up-Town Industrial Sales Co., Inc.	60,133.00	4900000192	01.24.2012	
	• Luzon Sales Co., Inc.	39,706.50	4900000193	01.24.2012	
Supply and delivery of 181-1/2 sack of Rice for January	Benderey Trading	410,625.00	4900000194	01.25.2012	

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16 lots Microsoft Office Pro, for Corporate Wide Use	Metasystems Development	326,464.05	4900000206	02.07.2012	
Leasing of Venue for the Corporate Identity and Branding Workshop for employees (3 days)	Uncle Cheffy	117,000.00		02.08.2012	
Rental Agreement for Photocopying Services	Ubix Corporation	610,000.00		02.13.2012	01.16.2012
Supply and delivery of 182 sack of Rice for February	Masaganang Sakahan, Inc.	336,700.00	4900000211	02.15.2012	
Consultancy Services for Medical Services of Company Physician	Dr. Faith M. Reyes	600,000.00		02.16.2012	As specified period in the contract
Leasing of Venue for the Corporate Identity and Branding Workshop for BCDA officials (3 days)	New Horizon Hotel	105,000.00		02.20.2012	
Supply and delivery of National Broadsheets, Tabloids, and Magazines for BCDA (Magazine Subscriptions)	Goldenrey Direct Marketing	18,022.00	4900000215	02.28.2012	
Supply and delivery of National Broadsheets, Tabloids and Magazines for BCDA (Newspaper Subscriptions)	DCM Newspaper Dealer	108,179.20	4900000214	02.28.2012	
Leasing of Venue for the Corporate Identity and Branding Workshop for officials of BCDA subsidiaries (2 days)	AIM Conference Center, Makati	142,100.00		03.05.2012	
1 lot Annual Maintenance IBM Lotus Notes Maintenance for Corporate Wide Use	Interlink Business Solutions, Inc.	815,701.20	4900000217	03.08.2012	
Printing of various forms and letterhead	<ul style="list-style-type: none"> • Jevans Enterprises • King Phil Printing 	86,120.00 12,155.14	4900000220 4900000221	03.08.2012 03.08.2012	

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	Services				
Various office supplies and devices	Compucare Center			03.09.2012	
Consulting Services for a Specialized Communication Program for JHSEZ	Creative Point International, Inc. (CPII)	4,900,000.00		03.12.2012	
Ad Placement on BCDA 20 th Anniversary (1/2 page, b/w)	Manila Times	61,824.00		03.13.2012	
Ad Placement on BCDA 20 th Anniversary (1/2 page, b/w)	People's Journal	61,000.00		03.13.2012	
Ad Placement on BCDA 20 th Anniversary (1/2 page, b/w)	Malaya	61,286.00		03.13.2012	
Ad Placement on BCDA 20 th Anniversary (1/2 page, b/w)	Business Mirror	86,240.00		03.13.2012	
Ad Placement on BCDA 20 th Anniversary (1/2 page, b/w)	Philippine Star	89,812.80		03.13.2012	
Supply and delivery of 181 sack of Rice for March	Masaganang Sakahan, Inc.	334,850.00	4900000226	03.15.2012	
Coffee set (150 packages)	Purple Tag	57,000.72	4900000227	03.15.2012	
Various supplies for Isuzu Sportivo 2012	Autostar Trading Co.	58,465.05	4900000231	03.19.2012	
Various inks, toners and printhead	• Group 5 Audio Visual Systems Corp.	76,890.00	4900000240	03.27.2012	
	• Quartz Business Products Corp.	41,910.00	4900000241	03.27.2012	
6 lots Supply of labor and materials for printing of BCDA Newsletter, External	Gilcor Printing Press	186,000.06	4800000029	03.27.2012	
Ad Placement on Re-launching of Heritage Park (1/2 page, full color)	Phil. Daily Inquirer	155,637.43		03.29.2012	
Contract for Health Care Services	Joint Venture: GTS Insurance Brokers, Inc. and	6,069,100.00		03.29.2012/ 04.01.2012	03.29.2012

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	Sunlife Grepa Financial, Inc.				
Various medicines for BCDA Clinic	• South Star Drug	34,872.72	4900000247	03.30.2012	
	• N.S. Yamsuan Medical and Diagnostic Supplies	31,686.56	4900000248	03.30.2012	
	• Erikagen, Inc.	8,443.26	4900000249	03.30.2012	
Notice to Unit Owners (CJHDevCo), full page, b/w	Phil. Daily Inquirer	188,586.72		04.10.2012	
Ad Placement on BCDA 20 th Anniversary (1/2 page, b/w)	Manila Bulletin	84,672.00		04.12.2012	
Ad Placement on BCDA 20 th Anniversary (1/2 page, b/w)	Daily Tribune	53,760.00		04.12.2012	
Ad Placement on BCDA 20 th Anniversary (1/2 page, b/w)	Business World	94,080.00		04.12.2012	
Ad Placement on BCDA 20 th Anniversary (1/2 page, b/w)	Manila Standard Today	68,312.16		04.12.2012	
Contract for Manpower Services	DBP Services Corp.	13,746,372.48		04.19.2012	03.01.2012
Supply and delivery of 181 sack of Rice for April	Cresto Trading Corp.	325,800.00	4900000254	04.19.2012	
1 lot Autocad License Renewal, One (1) year Subscription Maintenance Program for AutoCAD Civil 3D	CIM Technologies, Inc.	180,000.00	4900000263	04.27.2012	
Ad Placement on Sillag (1/2 page, b/w)	Phil. Daily Inquirer	86,465.23		04.27.2012	
Ad Placement on Sillag (1/2 page, b/w)	Philippine Star	89,812.80		04.28.2012	
Engagement of Interim Service Provider for the Operations and Maintenance of the SCTEx	JV of First Philippine Holdings, Inc. Egis Road Operation, and	28,999,875.89		04.28.2012	

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	Tollways Management Corporation				
Leasing of Venue for the 1 st BCDA Subsidiaries Summit	AIM Conference Center, Makati	377,300.00		04.30.2012	
Various medicine for medical mission	• N.S. Yamsuan Medical and Diagnostic Supplies	15,656.29	4900000269	05.04.2012	
	• Mt. Sinai Scientific and Pharmaceutical Supplies	9,007.00	4900000270	05.04.2012	
	• Erikagen, Inc.	2,687.94	4900000271	05.04.2012	
Supply and delivery of 181 sack of Rice for May	Gold & Perfect Corp.	325,800.00	4900000274	05.16.2012	
Various office supplies	• King Phil Printing Services	19,440.08	4900000280	05.24.2012	
	• Jevans Enterprises	19,711.91	4900000281	05.24.2012	
Supply and delivery of 181 sack of Rice for June	Masaganang Sakahan, Inc.	329,420.00	4900000308	06.07.2012	
Notice to the Public (CJHDevCo), full page, b/w	Philippine Star	138,378.24		06.07.2012	
Notice to the Public (CJHDevCo), full page, b/w	Phil. Daily Inquirer	169,728.05		06.08.2012	
Supply and delivery of two (2) unit Desktop Computer	HLYC Trading	105,736.00	4900000312	06.15.2012	
2 units Arcview Primary License, Arcview 10 License Maintenance with Spatial Analyst 1 unit Arcinfo 10 M1AI for 2012 GIS Maintenance	Geodata Systems Technologies, Inc.	602,400.00	4900000278	06.15.2012	
Engagement of Interim Service Provider for the	JV of First Philippine	10,930,791.09		06.18.2012	

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permanent repair of the recent slope failures at Caulaman Cut and Floridablanca Interchange of SCTEx	Holdings, Inc. Egis Road Operation, and Tollways Management Corporation				
Publication of Summons 3 columns x 25cms.	Manila Times	68,040.00		06.22 & 29 07.06.2012	
Leasing of Venue for the Public Service Ethics and Accountability (PSEA) and Integrity Development Course, Batch 1 (2 days)	Montevista Villas, Clarkfield Freeport Zone	175,000.00		06.25.2012	
Supply and delivery of document camera, printer and video editing software for PC and MAC	Columbia Technologies, Inc. (for document camera only) Failed for printer and video editing software	28,500.00	4900000321	07.02.2012	
Group Term Insurance	AXA Philippines	343,225.00		07.03.2012/ 07.07.2012	07.03.2012
Various IT Equipment for Corporate Wide Use: 25 units Personal Computer, 5 units Notebook PC, Notebook PC with GIS, & GIS Workstation	Columbia Technologies, Inc.	1,439,477.00	4700000004	07.05.2012	
Supply and delivery of 182 sack of Rice for July	Cresto Trading Corp.	336,700.00	4900000326	07.05.2012	
Leasing of Venue for BCDA Board Planning (3 days)	Holiday Inn, Philippines, Clark Freeport Zone	386,000.00		07.10.2012	
Execution of 12-Training activities	Civil Service Commission (PSEA-Batch 1 & 2)	80,000.00		07.11.2012	As specified period in the contract
Renewal of Secondary Internet Connection of BCDA for 2012	Philippine Global Communications, Inc.	451,056.00		07.16.2012	

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ADP 3 – Disposition of East Gate Parking & Sampaguita East Ramp, ½ page, b/w	Manila Times	52,416.00		07.17/23/ 30.2012	
ADP 3 – Disposition of East Gate Parking & Sampaguita East Ramp, ½ page, b/w	Philippine Star	68,544.00		07.17/23/ 30.2012	
ADP 3 – Disposition of East Gate Parking & Sampaguita East Ramp, ½ page, b/w	Phil. Daily Inquirer	76,608.00		07.17/23/ 30.2012	
Various IT Equipment for Corporate Wide Use (5 lots): <ul style="list-style-type: none"> Scanners (5)/ projectors (3) 5 Servers (web, email relay, application, application with GIS and data servers) Back-up hardware Network attached storage MS Office Pro 2010 	Advance Solutions Inc.	229,437.00 2,450,932.00 498,200.00 178,398.00 <u>517,207.60</u> 3,874,174.60	4700000006	07.05.2012 & 07.20.2012	
1 lot Switch, IPv6 Compliance for ICTD Corporate Wide use	Infobahn Communications, Inc.	738,888.00	4700000005	07.20.2012	
Master Planning for Clark Special Economic Zone (CSEZ)	Joint Venture: PROS Architects & Engineers Co. and Woodfields Consultants, Inc.	18,587,200.00		07.31.2012/ 09.12.2012	09.12.2012
300 pc storage box, customized	Files Systems Manufacturing & Supply	54,795.00	4900000346	08.01.2012	
1 unit Personal Computer Notebook/Laptop	Keysys, Inc.	67,650.00	4900000347	08.02.2012	
1 lot Software, ArcGIS Server Web Mapping v1.0 for 2012 GIS Maintenance	Geodata Systems Technologies, Inc.	3,218,400.00	4900000338	08.02.2012	

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Leasing of Venue for the Bases Group Business Development Summit (2 days)	Holiday Inn, Philippines, Clark Freeport Zone	230,700.00		08.02.2012	
1,000 pad/booklet BCDA Official Receipt (OR)	Punzar Printing Press	46,000.00	4900000350	08.03.2012	
Supply and delivery of 178 of Rice for August	Cresto Trading Corp.	336,420.00	4900000352	08.08.2012	
Various office supplies	• Corban Paper and Printing	26,350.06	4900000354	08.10.2012	
	• Innovation Printshoppe, Inc.	8,090.88	4900000355	08.10.2012	
Various ink and toner cartridges	• Group 5 Audio Visual Systems Corp.	44,495.00	490000356	08.13.2012	
	• Business Machines Corp.	4,500.00	490000357	08.13.2012	
Leasing of Venue for the Gender and Development (GAD) Summit	Hotel Stotsenberg, Clark Freeport Zone	143,800.00		08.22.2012	
1 Lot A/M Web Monitoring Software Maintenance, Annual Subscription Renewal of Websense Web Filter Enterprise	Infobahn Communications Inc.	475,757.00	4900000375	08.30.2012	
Leasing of Venue for the Public Service Ethics and Accountability (PSEA) and Integrity Development Course, Batch 2 (2 days)	Montevista Villas, Clarkfield Freeport Zone	175,000.00		08.30.2012	
Leasing of Venue for Annual BCDA Operational Planning (3 days)	Taal Vista Hotel, Tagaytay	304,000.00		08.30.2012	
Business Information and Credit Investigation Services	CIBI Information, Inc.	87,665.76		08.15.2012/ 09.12.2012	09.07.2012

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Various office and IT equipment	• Compucare Center	7,940.00	4900000382	09.04.2012	
	• Accent Micro Technologies, Inc.	19,500.00	4900000383	09.05.2012	
One (1) year Scanning Services for Large Format Documents	American Technologies, Inc.	3.00 per copy		09.07.2012	
Supply and delivery of 178 sack of Rice for September	Masaganang Sakahan, Inc.	320,400.00	4900000388	09.10.2012	
Various cabinets and chair (1 unit lateral cabinet and 30 units Shelvings Open-Type)	Magneto Enterprises	319,770.19	4900000390	09.11.2012	
Various cabinets and chair (2 unit Vertical cabinet)	Ductmaster Furniture Enterprises	13,960.00	4900000391	09.11.2012	
Various cabinets and chair (1 unit Chair, Executive)	Office Republic Multi-Ventures, Inc.	3,640.00	4900000392	09.11.2012	
BCDA Board and Annual Planning	Development Academy of the Philippines (DAP)	682,567.00		09.12.2012	As specified period in the contract
Supply and delivery of prepaid cell cards (for DND/JTWT)	BCDA Employees Provident Fund, Inc. (BEPF)	55,700.00	2012-10-004048	09.19.2012	
Various medicines	• N.S. Yamsuan Medical and Diagnostic Supplies	23,772.75	4900000396	09.21.2012	
	• Mercury Drug Corp.	5,214.26	4900000397		
Supply and delivery of one (1) unit Barcode Scanner	Info Inmotion Solutions, Inc.	88,882.18	4900000394	09.25.2012	
1 lot Supply of labor and materials for the Additional interior Design of the President's Lobby	Best Craft Industries	196,000.00	4800000076	09.27.2012	

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Primary Internet Service Provider	Innove Communications, Inc.	547,000.00		10.02.2012	
Appraisal of BNS/ASCOM property	Royal Asia Appraisal Corp.	88,000.00		10.05.2012	
Appraisal of BTPI	Calfil Appraisal & Management, Inc.	60,000.00		10.05.2012	
Supply and delivery of 178 sack of Rice for October	Cresto Trading Corp.	329,300.00	4900000402	10.05.2012	
Web-Based Tri-Media Monitoring Consulting Services	Media Meter, Inc.	480,000.00		10.08.2012	
Supply and delivery of prepaid cell cards	BCDA Employees Provident Fund, Inc. (BEPF)	72,000.00	2012-10-004052	10.10.2012	
Leasing of Venue for the Legal Services Department's Departmental Planning and Teambuilding (2 days)	Days Hotel, Tagaytay City	77,300.00		10.11.2012	
Leasing of Venue for the Seminar-Workshop on Protocol and Social Graces (3 days)	Treston International College	151,000.00		10.16.2012	
BCDA Sportsfest T-Shirts	Infinite Enterprises	78,680.00		10.16.2012	
License Renewal: 1 Lic Trend Micro Enterprise Security	Mannasoft Technology Corp.	266,000.00	4900000404	10.19.2012	
Ad Placement for BCDA Group	Economic Journalist Association of the Philippines (EJAP)	56,000.00		10.19.2012	
Engagement of Interim Service Provider for the Operations and Maintenance of the SCTEx	JV of First Philippine Holdings, Inc. Egis Road Operation, and Tollways Management Corporation	28,999,875.89		10.28.2012	

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Leasing of Venue for the 2012 Teambuilding and Departmental Planning of the Information and Communications Technology Department (2 days)	The Lake Hotel, Tagaytay City	66,600.00		10.29.2012	
Supply and delivery of combat uniform and combat boots (for SCAA)	Florence Variety Store	180,411.00	4900000415	10.30.2012	
Supply and delivery sweatshirts and poloshirts (for DND/JTWT)	Fathers Jeans Tailoring	53,200.00	2012-10-004053	10.30.2012	
Christmas Ham, Sausage/Hotdog and Cheese Ball	King Sue	305,020.00		11.09.2012	
License Renewal: One (1) year Network Security Appliance Maintenance	Columbia Technologies, Inc.	141,596.00	4900000416	11.14.2012	
Supply and delivery of 176 sack of Rice for November	Benderey Trading	343,200.00	4900000420	11.14.2012	
Leasing of Venue for the Conduct of the Executive Course in Managing Integrity Development for BCDA and its subsidiaries (2 days)	Hotel Kimberly, Tagaytay City	212,800.00		11.15.2012	
1 lot Supply of Toners and Parts for Konica Minolta Bizhub C352 color copier	U-Bix Corp.	235,824.00	4900000405	11.15.2012	
Renewal of Google Earth Pro Subscription	IP-Converge	37,806.05		11.16.2012	
Supply and delivery of travel wallet and convertible bag (300pc bag, convertible)	Maple Tree Consolidated Corp.	157,500.00	4900000423	11.22.2012	
Supply and delivery of travel wallet and convertible bag (300pc travel wallet)	JVT Bag and Luggage Trading	83,400.00	4900000424	11.22.2012	
One (1) year contract on Environmental Testing and Monitoring Services	Berkman Systems, Inc.	180,000.00		11.25.2012	

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2012 BCDA Christmas Basket	Armed Forces of the Philippines Commissary and Exchange Services	2,768.00/ basket		11.29.2012	
Supply and delivery of 179 sack of rice for December	Masaganang Sakahan, Inc.	322,200.00	4900000446	12.03.2012	
Various IT Supplies and Peripherals	• Across Technologies, Inc.	23,550.00	4900000453	12.04.2012	
	• The Brain Computer Corp.	6,800.00	4900000454		
	• Fullcom Enterprises	7,600.00	4900000455		
Leasing of Venue for the Conduct of Supervisory Development Course Track 2 (3 days)	Montevista Villas, Clarkfield, Pampanga	307,600.00		12.05.2012	
Various Appliances	• Abenson Ventures, Inc.	75,686.02		12.03/10.2012	
	• Siena Mobile World Corp.	11,599.00		12.10.2012	
	• Metro Market Market	5,500.00		12.10.2012	
	• Trivenson Telecom, Inc.	13,740.00		12.03.2012	
	• Market Market	25,404.00		12.03.2012	
	• SM Mart, Inc.	100,683.00		12.03.2012	
Consulting Services for the Selection of a Creative Consultant for the Research, Concept Development, Copywriting & Editing, Photography, Design & Layout, and Printing of the 2012 Annual Report	Mode Matrix, Manila	999,880.00		12.14.2012	

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Various Electrical supplies and materials	• Viva Sales Enterprises	61,401.00	490000461	12.19.2012	
	• Uptown Industrial Sales Co., Inc.	29,775.00	490000462		
1 lot Supply and delivery of Purified Drinking Water for one (1) year contract for 2013	M & M Water Refilling Station	25.50 per 5 gallon		12.19.2012	
500 pc Keyfob, leather	Leonardo Rinaldi Inc.	47,500.00	490000458	12.21.2012	
Supply and delivery of 1000 pad/booklet of Official Receipt (OR)	King Phil Printing Services	52,500.00	490000459	12.21.2012	
Printing Services (for 15 boxes mailing envelope with logo, 20 reams letterhead 1 st page, 17 reams letterhead 2 nd page, and 15 boxes of calling cards)	Gilcor Printing Press	67,950.13	490000450	12.21.2012	
ADP 3 – BNS, ½ page, b/w	Phil. Daily Inquirer	51,710.00		12.21.2012	
ADP 3 – BNS, ½ page, b/w	Financial Times	528,386.72 (US \$9,440.00)		12.21.2012	
Consulting Services for the Creation of a Marketing Investment Brief	Design Milieu Philippines, Inc.	441,280.00		12.26.2012	
Printing Services for the BCDA Book of Laws	Visual Color, Inc.	105,000.00		12.27.2012	
Re-Bidding for the Reproduction of SCTEP As-Built Plans in Mylar Sheets to A1 Blueprint Copies	Advance Tech Const. & Trading Corporation	1,188,768.00	480000101	12.27.2012	