

LIST OF PROJECTS NOT POSTED IN PhilGEPS WEBSITE

Item	Mode of Procurement	Name of Project	Awardee	Bid Price
A.	ALTERNATIVE MODE OF PROCUREMENT			
A.1	Shopping:			
1		Various office supplies	Laser Marketing	7,500.00
2		Digital Camera	Tiong San Harrison	14,373.00
3		Stereo IC recorder, 2GB with expandable memory card slot; USB, 2GB(2pcs)	Laser Marketing	5,790.00
			SUB-TOTAL	27,663.00
A.2	Direct Contracting			
1		Electricity	BENECO	
2		Water Supply	JHWS	
3		Laundry services (cottage laundry)	Careful Hands	120,000.00
4		Cell phone lines and landlines	Smart Communications and PLDT	
5		Casa Repairs	Toyota and Hyundai	170,000.00
6		Gas, Oil & Lubricants	J&E Petron	1,242,000.00
7		Photocopying machine services	Fuji Xerox	
8		Newspapers subscription	Pines Enterprises	24,000.00
			SUB-TOTAL	1,556,000.00
A.3	Negotiated Procurement			
1		Honorarium for the performers and sound system set-up	Live Vibe Productions Enterprise	12,000.00
2		Consultancy for the Appraisal of IHG Lease Area at portions of Lot 10 and 14	Abelardo S. Garcia	20,000.00
3		Signages for issuance of building permits	Bobby Roger Bordeos	9,500.00
4		Marketing Events (April Summer Event)	Live Vibe Productions Enterprise	71,500.00
5		Marketing Events (Earth Day)	Live Vibe Productions Enterprise	32,500.00
6		Sports Uniform	Bonton Tailoring	49,000.00
7		Consultancy Services for the Appraisal of the 3 Non-Contiguous Properties of BCDA and/ or JHMC	Asian Appraisal Company, Inc.	31,000.00
8		Marketing Event – Environment Month Lecture	Live Vibe Productions Enterprise	47,500.00
9		Marketing Event – Storytelling and Puppet Shows at the Bellhouse	Live Vibe Productions Ent.	25,600.00

Item	Mode of Procurement	Name of Project	Awardee	Bid Price
10		Marketing Event – Parade of the May Flowers (Reina Elena)	Live Vibe Productions Enterprise	18,500.00
11		Services fee – Pest Control Mgmt. of JHMC Cottages and Bellhouse	Mapecon Philippines, Inc	29,200.00
12		Sound System	Live Vibe Productions Enterprise	11,850.00
13		Consultancy Services – Appraisal of the leased areas by the AIM and TABI located at CJH	Top Consult Incorporated	23,600.00
14		Seat cover for JHMC official vehicles	Vic Fur Gen. Merchandize	40,250.00
15		Upholstery for Cottages 624,625,626 and 628	Vic Fur Gen. Merchandize	41,800.00
16		Safety vault	Baguio Prince Enterprises	7,500.00
17		Various materials for repair and maintenance of furniture and fixtures	A.C. Rational Parts Enterprise	26,440.00
18		Various materials for repair and maintenance of building and facilities	A.C. Rational Parts Enterprise	42,400.00
			SUB-TOTAL	540,140.00
	Others:			
1		Call and text Phone cards		30,000.00
2		Large format Printing: Tarpaulin streamer/backdrop	Various payees	
3		Additional supplies and materials	Various payees	
4		Tokens/ Representations	Various payees	
			SUB-TOTAL	30,000.00
			GRAND TOTAL	2,153,803.00

Prepared by:

Certified Funds Available:

EVANGELINE T. DOMINGO
Procurement Officer

JOSEPHINE Q. TECAN
Accountant

Approved:

JAMIE ELOISE M. AGBAYANI, MD
President and CEO