

**LIST OF PROJECTS NOT POSTED IN PhilGEPS WEBSITE
 FOR CY 2015**

ITEM NO.	MODE OF PROCUREMENT	NAME OF PROJECT	AWARDEE	BID PRICE
A.	ALTERNATIVE MODE OF PROCUREMENT			
A.1	Shopping			
1		PR Program - Office Supplies	Various Payees	33,346.30
2		QMS - Office Supplies	Various Payees	17,475.00
			SUB-TOTAL	50,821.30
A.2	Direct Contracting			
1		Internet - Web Hosting, Domain and SSL Cert. Registration / Pocket Wi-Fi and Internet Cards	Various Payees	127,628.15
2		Landline	PLDT	283,099.73
3		Cellphone Lines	Smart Communication	449,412.00
4		Water Services	John Hay Water Systems Inc.	482,918.79
5		Electricity	BENECO	312,715.74
6		Casa Maintenance	Toyota / Hyundai	462,489.55
7		Gas Slip, Oil and Lubricants	J&E Petron	1,016,513.49
8		Courier Services	Various Payees	20,512.00
			SUB-TOTAL	3,155,289.45
A.3	Negotiated Procurement			

ITEM NO.	MODE OF PROCUREMENT	NAME OF PROJECT	AWARDEE	BID PRICE
1	Repairs and Maintenance - Building and Facilities	Periodic Maintenance of Generators	Various Payees	43,800.00
2		Rehabilitation of existing equipment and fixtures	Various Payees	38,160.00
3	Repairs and Maintenance - ICT EQUIPMENT	ICT Equipment Maintenance	Various Payees	177,050.00
4	Other Repairs and Maintenance	Cottage laundry Services	Various Payees	151,515.00
5	Supplies and Materials	Supplies and Materials for Lighting at the Historical Core	Acosta Electrical Supplies	32,040.00
6		Supplies and Materials for Barangay Segregation Program	Various Payees	8,685.50
7	Trainings and Seminars (In-House)	In-house training	Various Payees	255,801.50
8	Office Equipment / Other Equipment	Materials for Barangay based establishment and maintenance of firelines and firebreaks	Various Payees	75,000.00
			SUB-TOTAL	782,052.00
	Others :			
1	Telephone Expenses	Prepaid Cards	Smart Communication	18,000.00
2	Subscription Expenses	Newspapers and Cables	Various Payees	55,604.00
3	Printing Reproduction and Binding Expenses	Reproduction / Printing of Forms / Tarpaulin printing and business Cards and stationaries	Various Payees	256,295.00
4		Representation Expenses	Various Payees	1,356,536.93
			SUB-TOTAL	1,686,435.93
GRAND TOTAL				5,674,598.68