

PhilGEPS Ref. No.	Date of Posting	Project(s)	Procurement Mode	Notice of Award Date	Notice to Proceed Date	Status	Awardee	Contract/ NTP/ PO/ JO Number
2094493	01.19.13	Procurement of Rice for the Period from January 2013 to March 2013	Public Bidding			Failed		No Eligible Bidder
2094502	01.19.13	Procurement of Various Construction Materials for the Construction of Bell House Septic Tank	Small Value	01.30.13	02.09.13	Awarded	New Superior Hardware and Construction Supply	PO 2013-01-002
2102345	01.26.13	Procurement of Sound System Service Provider for JHMC Paid Events	Small Value			Cancelled		Not applicable
2102334	01.26.13	Procurement of Services and Equipment for GSP Encampment	Small Value			Failed		No eligible bidder
2102302	01.26.13	Procurement of Various Construction Equipment	Small Value			Cancelled		Not applicable
2109193	02.01.13	Procurement of Video Camera	Small Value			Failed		Proposed item not complied to item specification
2111387	02.04.13	Procurement of Rice for the 1st Quarter of 2013	Public Bidding			Failed		No bid received
2111394	02.04.13	Procurement of Rice for the 2 <sup>nd</sup> Quarter of 2013	Public Bidding			Failed		No bid received
2138916	02.22.13	Procurement of Open Steel Shelves	Small Value	03.01.13	04.29.13	Awarded	Tri-M Vault Specialist	PO 2013-04-006
2209111*	04.20.13	Procurement of Various ICT Equipment	Public Bidding	11.21.13	12.8.13	Awarded	HexaCom Enterprises	PO 2013-09-004
2217394	04.30.13	Procurement of Rice	Public Bidding			Failed		No bid received
2222602	05.07.13	Procurement of Computer Tablets	Small Value			Failed		No eligible bidder
2240072	05.24.13	Procurement of Team Building Activities Services	Small Value	05.28.13	05.29.13	Awarded	Noble Tower Resort	JO 2013-05-001



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2244658	05.29.13	Procurement of Rice	Public Bidding			Failed		No bid received
2256522	06.08.13	Procurement of Computer Tablets	Small Value	06.17.13	07.14.13	Awarded	Offset Computer Center and Print Shop	PO 2013-06-002
2268396	06.20.13	Procurement of Various Supplies for the Second Quarter	Small Value	06.27.13	08.01.13	Awarded	Five Stallon	PO 2013-08-001
2273577	06.25.13	Procurement of Rice for April 2013 to December 2013	07.02.13	07.31.13	07.31.13	Awarded	MDE Trading and General Merchandise	NTP 2013-007- 05
2305951	07.21.13	Procurement of Consultancy Services for the Prevention and/or Control of Pine Tree Pest and Disease Infestation/ Infection Within the Camp	Public Bidding			Failed		No bid received
2330413	08.09.13	Procurement of Infrastructure	Small Value	10.10.13	12.13.13	Awarded	Makita Construction	<u>CN 2013-12-002;</u> CN 2013-12-003
2325696	08.09.13	Procurement for Expression of Interest for Procurement of Consultancy Services for the Prevention and/or Control of Pine Tree Pest and Disease Infestation/ Infection Within the Camp John Hay's Forest Watershed Area	Small Value			Failed		No bid received
2352887	08.30.13	Procurement of Infrastructure for Cottage General Repair	Small Value	10.04.13	12.13.13	Awarded	Makita Construction	CN 2013-12-004
2353085	08.31.13	Procurement of Surveying Services	Small Value	10.24.13	11.18.13	Awarded	Eric C. Baldo Land Surveying	CN 2013-11-001
2388497	09.27.13	Procurement of Eco-Bag	Small Value	11.18.13	11.18.13	Awarded	Promo Central	<u>JO 2013-11-007</u>



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2388473	09.27.13	Procurement of Planner	Small Value	10.07.13	10.07.13	Awarded	Sterling Paper Products Enterprise, Inc.	JO 2013-10-004
2390536*	09.28.13	Procurement of Consultancy Services for the "Prevention and / or Control of Pest and Disease Infestation / Infection within Camp John Hay's Forest Watershed Area"	Small Value	10.09.13	12.04.13	Awarded	Baguio State University	CN 2013-12-001
2396723	10.04.13	Procurement of Various Office Supplies	Shopping – Ordinary/ Regular Supplies	10.14.13	10.14.13	Awarded	MDE Trading and General Merchandise	PO 2013-10-003
2408406	10.11.13	Request for Expression of Interest for Consultancy services for the conduct of feasibility study for the springs development project	Small Value – Highly Technical Consultant	12.27.13	01.28.14	Awarded	Cary John A. Tumagan	NTP 2013-12- 004
2442972	11.10.13	Procurement of Infomercial	Small Value	11.18.13	11.18.13	Awarded	PixelHub Creative Design Studio	JO 2013-11-013
2442969	11.10.13	Procurement of Brochures/Investment Kit	Small Value	11.18.13	11.18.13	Awarded	PixelHub Creative Design Studio	JO 2013-11-002
2442968	11.10.13	Procurement of Jacket	Small Value	11.18.13	11.18.13	Awarded	Lace Innovation Fashion Enterprises	JO 2013-11-009
2442966*	11.10.13	Procurement of Corporate Give away T-Shirt	Small Value	11.18.13	11.20.13	Awarded	Jullane Fashion	JO 2013-11-005
2442964	11.10.13	Procurement of Christmas Lights	Small Value	11.19.13	11.21.13	Awarded	PNKY Home and Cafe	JO 2013-11-001



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2443611	11.12.13	Procurement of Corporate Giveaways	Small Value	11.19.13	11.19.13	Awarded	Fino Leatherware, Inc.	JO 2013-11-004
2497486	12.15.13	Procurement of Various Office Supplies for the 4 <sup>th</sup> Quarter	Small Value	12.21.13	12.27.13	Awarded	MDE Trading and General Merchandise	PO 2013-12-011
2497466	12.15.13	Procurement of Christmas Package to Officers and Staff	Small Value	12.21.13	12.23.13	Awarded	Tiongsan Harrison Dept Store	PO 2013-12-008
2504337	12.21.13	Procurement of Anti-Virus for 50 Users	Small Value	12.31.13	12.31.13	Awarded	Com-Plex Computer and Printing Shop	PO 2013-12-018
2504254	12.21.13	Procurement of Filing Cabinet and Mobile Pedestal	Small Value	12.30.13	01.17.13	Awarded	See Manufacturing Contractor	PO 2013-12-014
2507211	12.28.13	Procurement of Safety Equipment	Small Value	12.31.13	12.31.13	Awarded	GPD Equipment Enterprise	PO 2013-12-023
2507879	12.30.13	Procurement of Laptop with Office Application	Small Value	12.31.13	01.06.14	Awarded	Accent Micro Products Inc.	PO 2013-12-022
2508353	01.03.14	Procurement of the Continuation of Lot 6 Project	Small Value			Cancelled		Supplemental budget not yet approved
2508313	01.03.14	Procurement of the Repair of Forest Ranger Stations	Small Value			Cancelled		Supplemental budget not yet approved