

**LIST OF PROJECTS NOT POSTED IN PhilGEPs WEBSITE
FOR CY 2014**

ITEM NO.	MODE OF PROCUREMENT	NAME OF PROJECT	AWARDEE	BID PRICE
A.	ALTERNATIVE MODE OF PROCUREMENT			
A.1	Shopping			
1		Journals and References - Legal books	Central Book Supply, Inc.	13,800.00
			SUB-TOTAL	13,800.00
A.2	Direct Contracting			
1		Internet - Web Hosting, Domain and SSL Cert. Registration	Web.Com. Ph	9,800.00
2		Internet - Wimax and 3G Mobile	Innove Com.Inc./Globe Telecom	11,212.50
3		Landline	PLDT	149,181.06
4		Cellphone Lines	Smart Communication	471,577.18
5		Water Services	John Hay Water Systems Inc.	418,669.81
6		Electricity	BENECO	348,640.76
7		Casa Maintenance	Toyota / Hyundai	320,594.44
8		Gas Slip, Oil and Lubricants	J&E Petron	890,842.53
9		Photocopying machine (services)	Fuji Xerox	206,598.01
			SUB-TOTAL	2,827,116.29
A.3	Negotiated Procurement			
1	Repairs and Maintenance - Building and Facilities	Septic Tank siphoning at CCA and Carport	Mapecon Phils. Inc.	35,000.00
2		General Pest Control	Mapecon Phils. Inc.	45,000.00
3	Repairs and Maintenance - ICT EQUIPMENT	Monitor, Computer, LED type	Com-plex Computer Printing Shop	10,000.00

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4		Repair of Various ICT Equipment	Various Payees	17,830.00
5	Other Repairs and Maintenance	Cottage laundry Services	Various Payees	60,000.00
6	Supplies and Materials	PR Office Supplies	Various Payees	32,537.00
7	Trainings and Seminars (In-House)	In-house training on the Procurement Reform Act and its IRR (R.A. 9184)	Portician Circle of Learning Consultancy Services	80,000.00
8		Strategic Planning for the JHMC Board	Mr. Ardy Abello of Salt and Light Ventures	64,000.00
9		GIS Training (LADD)	DENR-NAMRIA	39,200.00
10	Office Equipment / Other Equipment	Maintenance of nursery (gardening materials and tools)	Various Payees	24,250.00
11		Steel Safe Cabinet	MDE Trading	17,784.00
12		Safety Cabinet	MDE Trading	45,896.00
13		Television	MDE Trading	32,000.00
14		Global Positioning System	Hexacom Enterprises	20,648.80
15		Anti-virus - 50 users	Taipan Marketing	39,000.00
			SUB-TOTAL	563,145.80
	Others :			
1	Telephone Expenses	Prepaid Cards	Various Payees	71,900.00
2	Subscription Expenses	Newspapers Enterprises	Pines Enterprises	51,945.50
3		Digital Cable TV Subscription	Pilipino Cable Corp.	3,960.00
4	Printing Reproduction and Binding Expenses	Printing of business cards and Bookbinding	Various Payees	26,134.00
5		Fabrication of Signages and Tarpaulin Printing	Various Payees	35,433.00
5		Representation Expenses	Various Payees	1,086,787.11
			SUB-TOTAL	1,276,159.61
GRAND TOTAL				4,666,421.70